NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
March 26, 2019
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 – 26)

5. Discuss, consider and take appropriate action on a line item transfer for Facilities.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004998	Non Dept/Contingencies	$119,400
To	0100-0509-005300	Facilities/Improvements > $5K	$119,400

6. Discuss, consider, and take appropriate action on a budget line item transfer for Juvenile Services.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004100	Professional Services	5000.00
To	0100.0576.004510	Facility Maintenance & Repair	5000.00

7. To discuss, consider and take appropriate action on a line item transfer for Justice of the Peace, Precinct 4.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0454.004212	Postage	3000
to	0100.0454.004216	Postage Meter Rental/Supplies	3000

8. Discuss, consider and take appropriate action on approving compensation changes, position titles changes, position grade changes and any corresponding line item transfers.

9. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through auction including seven (7) Servers and one (1) desktop, pursuant to Tx. Local Gov't Code 263.152.

10. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Sale to Insurance of one (1) 2013 Chevrolet Tahoe, pursuant to Tx. Local Gov't Code 263.152.

11. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Transfer including one (1) tablet and two (2) desktops, pursuant to Tx. Local Gov't Code 263.152.

12. Discuss, consider and take appropriate action on approval of the Williamson County Constable Precinct 4 Racial Profiling report for 2018.

13. Discuss, consider and take appropriate action concerning the appointment of Rashad Smith to the Precinct 4 Constables Office.

14. Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 4, February 2019 Monthl Report in compliance with Code of Crim. Proc. § 103.005.

15. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for pharmaceuticals and supplies for the Williamson County Regional Animal Shelter under IFB #1902-297.

16. Discuss, consider and take appropriate action on approving policy documents for Liability Insurance with Extraco Banks dba Extraco Insurance, to support the operations of the Williamson County Fire Marshal Special Operations Office, with a premium amount of $2,728.00, declining Terrorism Coverage, and authorizing execution of this policy.

17. Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for Hydrated Lime Slurry under IFB #1903-304.

18. Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed statements of qualifications for Engineering Services - Smith Branch Flood Control Near Juvenile Justice Center under RFQ #1903-303.

19. Discuss, consider and take appropriate action on approval of the preliminary plat for Thomison Trail subdivision – Precinct 4.

20. Discuss, consider and take appropriate action on approval of the preliminary plat for Psalm 23 subdivision – Precinct 4.

21. Discuss, consider and take appropriate action on approval of the final plat for the Rancho Sienna Section 18A subdivision – Precinct 3.

22. Discuss, consider and take appropriate action on approval of the final plat for the Sonterra West Section 12 Phase 2 subdivision - Precinct 3.

23. Discuss, consider and take appropriate action on approval of the final plat for the Paloma Lake Section 13 subdivision – Precinct 4.

24. Discuss, consider and take appropriate action on accepting and approving a report on the Animal Shelter P435; Change Order #12 in the amount of $29,826.00 to approve funding from within the existing contract for additional asphalt and sidewalk scopes of work, which was executed by Dale Butler, Williamson County Facilities Director, pursuant to the previous grant of authority under Section 262.031 of the Local Government Code. This change order is being funded by the Construction Managers and Owners Contingencies.

25. Discuss, consider and take appropriate action on accepting and approving a report on the Animal Shelter P435; Change Order #13 in the amount of $22,308.00 to approve funding from within the existing contract for exterior signage and additional plumbing scopes of work, which was executed by Dale Butler, Williamson County Facilities Director, pursuant to the previous grant of authority under Section 262.031 of the Local Government Code. This change order is being funded by the Construction Managers and Owners Contingencies.

26. Discuss, consider and take appropriate action on accepting and approving a report on the Animal Shelter P435; Change Order #14 in the amount of $28,173.00 to approve funding from within the existing contract for additional landscape, mechanical and electrical scopes of work, which was executed by Dale Butler, Williamson County Facilities Director, pursuant to the previous grant of authority under Section 262.031 of the Local Government Code. This change order is being funded by the Construction Managers and Owners Contingencies.

REGULAR AGENDA

27. Discuss, consider and take appropriate action to proclaim the week of APRIL 7 - 13, 2019, NATIONAL CRIME VICTIMS' RIGHTS WEEK in Williamson County, Texas.

28. Discuss, consider and take appropriate action to approve the revised Fleet Management Policy Manual.

29. Discuss, consider, and take appropriate action on the approval of the Trauma Focused Equine-Assisted Therapy for Justice System Involved Youth Resolution for Juvenile Services.

30. Discuss, consider and take appropriate action regarding the hiring of a candidate for PCN#1047 in Juvenile Services.

31. Discuss, consider and take any appropriate action for approval of Access Agreement between Williamson County Sheriff's Office and M2 Pictures to be part of a television program tentatively titled "The Program" including authority for County Judge to sign same.

32. Discuss, consider, and take appropriate action on approving the change order to the Service Contract between Motorola and Williamson County originally approved in court on October 16, 2018 pursuant to HGAC contract #RA05-18 and authorize the purchase.

33. Receive updates on the Department of Infrastructure projects and issues.

34. Discuss, consider and take appropriate action on Work Authorization No 6 in the amount of $220,000.00 to expire on March 31, 2021 under Williamson County Contract for Engineering Services between Alliance Transportation Group and Williamson County dated March 6, 2018 for Engineering Design Services for Drainage Improvements in Live Oak Subdivision.

35. Discuss, consider, and take appropriate action on awarding IFB #1901-285 CR 176 at RM 2243 to the lowest responsive bidder, Joe Bland Construction and authorizing the execution of the agreement.

36. Discuss, consider and take appropriate action on approving a 2013 Road Bond Budget Transfer per Mike Weaver, Road Bond Manager, to move 1,500,000 to CR 176 at RM 2243 (P241) from SH 29 Bypass/Inner Loop (P243) of $1,000,000 and Seward Junction SE (P271) of $500,000.

37. Discuss, consider, and take appropriate action on approving the Service Agreement between Rifeline, LLC and Williamson County pursuant to RFP #1812-284 Public Involvement for Infrastructure Projects and authorizing the execution of the agreement.

38. Discuss, consider and take appropriate action on approving the Professional MEP Engineering Services Agreements between Williamson County and Hendrix Consulting Engineers to provide design services for HVAC equipment changeout at the Jester Annex and for Boiler changeout at the Historic Courthouse and authorizing the execution of the agreements.

39. Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and Alpha Paving Industries, LLC. to provide installation of an ADA Ramp at the Williamson County Expo Center and authorizing execution of the agreement.

40. Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and StarCraft Interior Contractor Ltd. to provide Fellert Acoustical Coating Plaster Repair for the Historic Courthouse in the amount of $7,500 and authorizing execution of the agreement.

41. Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and Intertech Flooring to provide Carpet Replacement for the Central Maintenance Facility in the amount of $11,677.00 and authorizing execution of the agreement.

42. Discuss, consider and take appropriate action on accepting a Quitclaim Deed conveying Williamson County any interest held by the City of Georgetown in a portion of existing right-of-way at Williamson County's property located at 7th Street and Pine Street as consideration for Williamson County grant of a twelve (12) foot sidewalk easement pursuant to a Sidewalk Maintenance And Access Easement; and authorize the County Judge to execute all instruments necessary for the grant of such easement.

43. Discuss, consider and take appropriate action on the Williamson County Georgetown Annex Project, P325, Change Order # 25 from Chasco Constructors in the amount of ($76,165.68) to approve accepting a credit from the final balance of the GMP contract. This change order is being funded by various line item credits in the GMP contract and is being credited to P325 funding.

44. Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and Armag Corporation per the terms of GSA Contract #GS-07F-0076M to provide delivery and installation of an ammo storage unit for the Sheriff's Department Firing Range in the amount of $223,460.00 and authorizing execution of the agreement.

45. Discuss, consider and take appropriate action on a real estate contract with V-Tex Logistics LLC. for 61.49 Acres.
Funding Source: Landfill Site Development Fund.

46. Discuss, consider and take appropriate action on an Interlocal Agreement for Completing Design Services and Construction Related to the Seward Junction Southeast Water Line Improvements with the City of Georgetown.

47. Discuss, consider and take appropriate action on an Order Regarding the Annexation of Chandler Road from CR 110 to SH 130.

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)."

48. 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.)
A. Real Estate Owned by Third Parties
Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties
a) Discuss the acquisition of real property for right-of-way for N. Mays St. Extension
b) Discuss the acquisition of real property for SW 183 and SH 29 Loop.
c) Discuss the acquisition of real property for CR 176 at RM 2243
d) Discuss the acquisition of real property: CR 101
e) Discuss the acquisition of real property: CR 200
f) Discuss the acquisition of real property for County Facilities.
g) Discuss the acquisition of real property and easements from San Gabriel River Ranch Subdivision.
h) Discuss the acquisition of real property for CR 314.
i) Discuss the acquisition of real property for Seward Junction SE and SW Loop.
j) Discuss the acquisition of real property for SH 29 @ DB Wood.
k) Discuss the acquisition of real property for Hairy Man Rd.
l) Discuss the acquisition of real property for SW Bypass.
m) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
n) Discuss the acquisition of real property for CR 111.
o) Discuss the acquisition of real property for Corridor H
p) Discuss the acquisition of drainage easements on the Forest North Drainage Project.
q)Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
r) Discuss the acquisition of right-of-way for Corridor C.
s)Discuss the acquisition of right-of-way for Corridor F.
t) Discuss the acquisition of right-of-way for Corridor D.
u)Discuss the acquisition of right-of-way for Southeast Corridor.
v)Discuss the acquisition of right-of-way for Reagan extension.
w) Discuss the acquisition of right-of-way for Chandler Rd.
x) Discuss the acquisition of property near the County landfill.
y) Discuss the acquisition of property adjacent to River Ranch Park.
B. Property or Real Estate owned by Williamson County
Preliminary discussions relating to proposed or potential sale or lease of property owned by the County
a) Discuss County owned real estate containing underground water rights and interests.
b) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office

Training Facility
c) Potential governmental uses for 8th Street downtown parking lot
d) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)
e) Discuss property usage at Longhorn Junction
f) Discuss sale of excess 183A right of way to abutting property owner.
g) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.
C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.
D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.
E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

49. Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:
a) Business prospect(s) that may locate or expand within Williamson County.
b) Wolf Lakes
c) Flint Hill Resources-Taylor Fuel Storage Terminal on CR 366
d) Project Deliver
e) Project Advantage
f) Project Cedar
g) Project Expansion

50. 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) Employee/personnel related matters
d) 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.
e) Civil Action No. 1:15-cv-431; Herman Crisp v. Williamson County, et al; In the USDC-WD-Austin Division
f) Discuss proposed acquisition of property for SW 183 and SH 29 Loop
g) Civil Action; American Stewards of Liberty, et al. v. Sally Jewell, et al., In the Western District Court, Western District of Texas, Austin Division
h) Berry Springs Park and Preserve pipeline
i) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
j) Civil Action No. 1:17-cv-153-SS, Royce Belcher v. Williamson County, Texas, In The United States District Court for the Western District of Texas, Austin Division.
k) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
l) Employment law claims of Michelle Williams and/or Andrenia McGowen.
m) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
n) Erik Olmeda vs. Williamson County and Keith LNU, In the County Court at Law No. 4 of Williamson County, Texas
o) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025-CV; Dee Hobbs, Williamson County Attorney v. Dan A. Gattis, Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and Larry Madsen, County Commissioners; In the 425th District Court of Williamson County, Texas
p) Potential opioid litigation
q) Valerie Adams - EEOC Charge No. 450-2018-03807
r) Legal and contractual matters relating to the Williamson County Health Care Participation Program/Local Provider Participation Program and Williamson County Charity Services.
s) Legal matters relating to Sunset Meadows Subdivision.

t) Discuss District Office Lease at the Williamson County Jester Annex for State Representative.
u) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
v) Case No. 2SC-18-0436; Billy Baskett v. Williamson County Sheriff's Office et. al; In the Small Claims Court, Precinct Two of Williamson County, Texas
w) BANGL Pipeline Project
x) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division
y) Case No. 1:19-cv-00200-APM; Mahal Netis v. Sunwest Mortgage Company et. al; In the United States District Court for the District of Columbia.

51. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of Williamson County officers, directors, employees and/or positions, including but not limited to conducting deliberation and discussion pertaining to annual reviews of department heads and appointed officials (Executive Session as per Tex. Gov. Code Section 551.074 – Personnel Matters).

REGULAR AGENDA (continued)

52. Discuss and take appropriate action concerning economic development.

53. Discuss and take appropriate action concerning real estate.

54. 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) Employee/personnel related matters
d) 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.
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y) Case No. 1:19-cv-00200-APM; Mahal Netis v. Sunwest Mortgage Company et. al; In the United States District Court for the District of Columbia.

55. Discuss, consider and take appropriate action regarding the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of Williamson County officers, directors or employees, including but not limited to any necessary action pertaining to conducting annual reviews of department heads and appointed officials.

56. Comments from Commissioners.

_____
Bill Gravell, Jr., 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 22nd day of March, 2019 at 5:00 PM and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **5.**

Meeting Date: 03/26/2019

Line Item Transfer

Submitted By: Ashlie Koenig, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for Facilities.

Background

- Age of Current Unit: 12 years old
- Average life: 15 to 20 years
- This chiller has had multiple leaks in the main condenser coils that have been patched to the point that it needs new coils. The expansion valve has to be replaced. Two of the compressors have had to be replaced and four of the other twelve year old compressors are going to need replacement soon. We have had multiple service reps and manufacturer reps look at it and all offered that we need to replace it since putting more money in this one would cost more in time due to the age of the unit. We have had our techs spending much of their time to keep it going over the last couple of months and have gotten to the point where it will no longer operate without basically re-building the chiller. We are currently leasing a portable chiller for $5k / month with a $5k set up and delivery fee.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004998	Non Dept/Contingencies	$119,400
To	0100-0509-005300	Facilities/Improvements > $5K	$119,400

Attachments

Chiller Replacement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/18/2019 08:54 AM
Form Started By: Ashlie Koenig		Started On: 03/17/2019 01:19 PM
Final Approval Date: 03/18/2019		

1720 Royston Lane
Round Rock, TX 78664
Phone: (512) 929-7090
Fax: (512) 929-7197
TACLA20760C / M 16472 / TECL 29725
ITBs to: mtech-itb@csusa.us

QUOTE TO: **WilCo Facilities** **DATE:** **March 12, 2019**
FOR THE PROJECT: **WilCo 350 Discovery Blvd.**
ATTENTION: **Toby Bonnet**
EMAIL: tbonnet@wilco.org

WILCO 350 DISCOVERY BLVD – CHILLER REPLACEMENT PROPOSAL TIPS-180205

We offer the following proposal for your consideration for the chiller replacement scope of work on the above referenced project. Subject to the following scope narrative, exclusions & clarifications.

CHILLER REPLACEMENT PRICE: $ 119,400.00

INCLUDED IN CHILLER REPLACEMENT PRICE:

1. Disconnect and remove chiller from site
2. Provide and install (1) new Carrier 130-ton chiller
3. Reconnect chiller piping. Modify piping as required
4. Disconnect temporary chiller
5. Provide new insulation for chilled water piping where removed for installation of new piping
6. Remove chiller construction debris from site
7. Start-up of equipment
8. One-year standard warranty
9. Chiller extended warranty. Parts only years 2-5

NOT INCLUDED IN PRICE:

1. Equipment service or maintenance, except for warranty purposes
2. Electrical
3. Controls
4. Consequential damages
5. Liquidated damages
6. Delays beyond Mtech Icon's control
7. Allowances / alternates not specifically noted above
8. Repairs to existing material or equipment not specifically noted above
9. Engineering work of any kind
10. 3rd Party testing of any kind not specifically noted above
11. Remodel taxes

Bart Hoover
Chief Estimator
512-908-1069
bart.hoover@csusa.us



SUBMITTAL

Project

Wilco 350 Discovery Blvd

Date

Tuesday, March 5, 2019

General Contractor

Mechanical Contractor

Mechanical Engineer

Matt Walker

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Prepared By: Matt Walker 03:39PM

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DEWA Report 14
Detailed Performance Report 15

Chiller 1 No Bacnet

Tag Cover Sheet
Unit Report
Certified Drawing
Wiring Diagram
Performance Report
Guide Specification
Dewa Report
Detailed Performance Report
Engineering Report

Unit Report For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd
Prepared By: Matt Walker

03/07/2019
03:39PM

Unit Information

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Condenser Type:	**Air Cooled**	
Compressor Type:	**Scroll**	
Nameplate Voltage:	**460-3-60**	V-Ph-Hz
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
Refrigerant:	**R410A**	
Independent Refrigerant Circuits:	**2**	
Capacity Control Steps:	**6**	
Minimum Capacity:	**15.0**	%
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in

Accessories and Installed Options

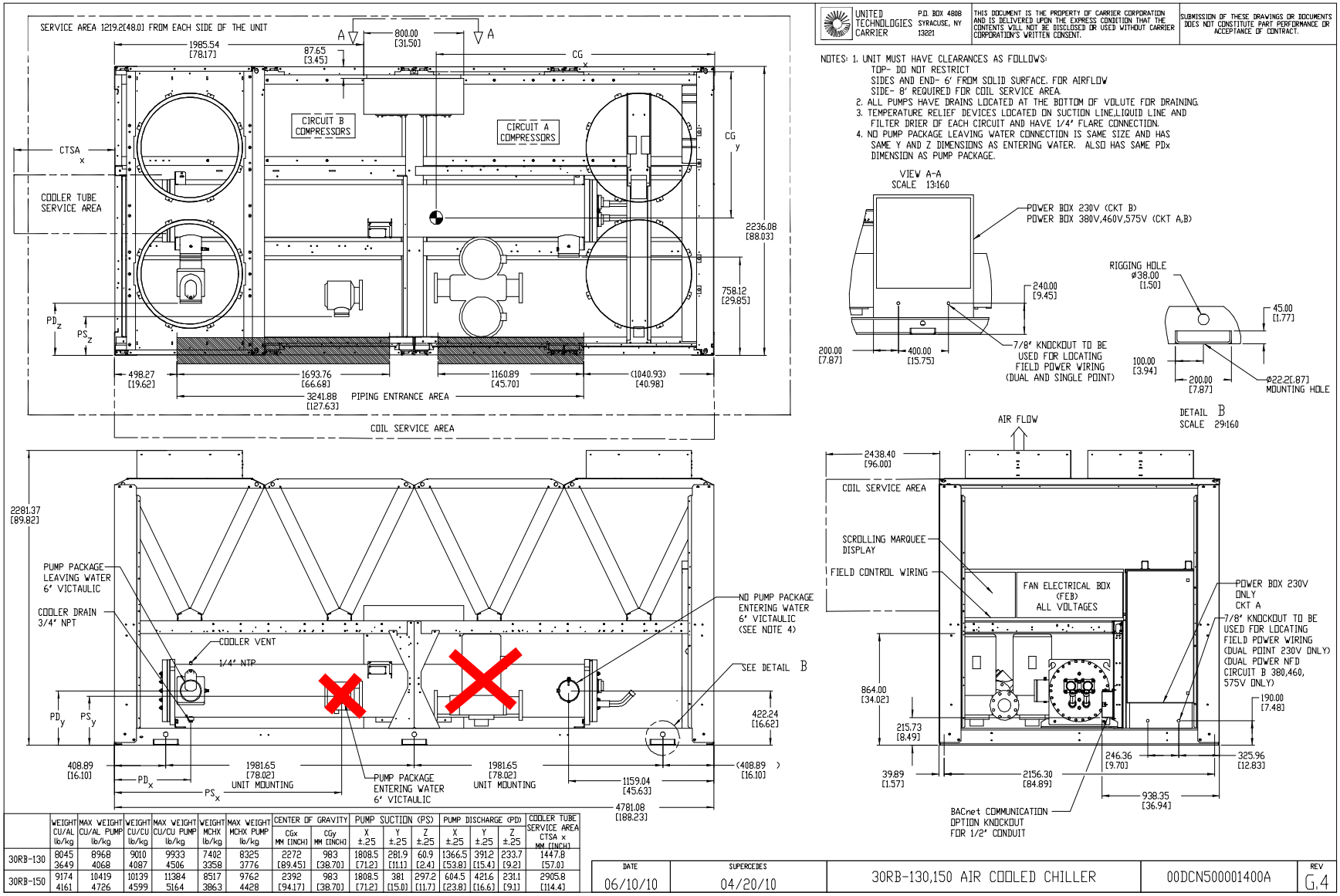
Freeze Protection
Suction Line Insulation
Micro Channel
Low Sound Option
Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Chiller Warranty Information (Note: for US & Canada only)

First Year - Parts Only (Standard)
Complete Unit Years 2-5 Parts Only
Start-up and Complete Unit 1st Year Labor, First Unit

Ordering Information

Part Number	Description	Quantity
30RBX13064-LLG-3	Packaged Chiller	1
	Base Unit	
	Freeze Protection	
	Suction Line Insulation	
	Micro Channel	
	Low Sound Option	
	Single Point	
	Coil Trim Panels	
	Greenspeed Intelligence: High-Efficiency Variable Condenser Fans	



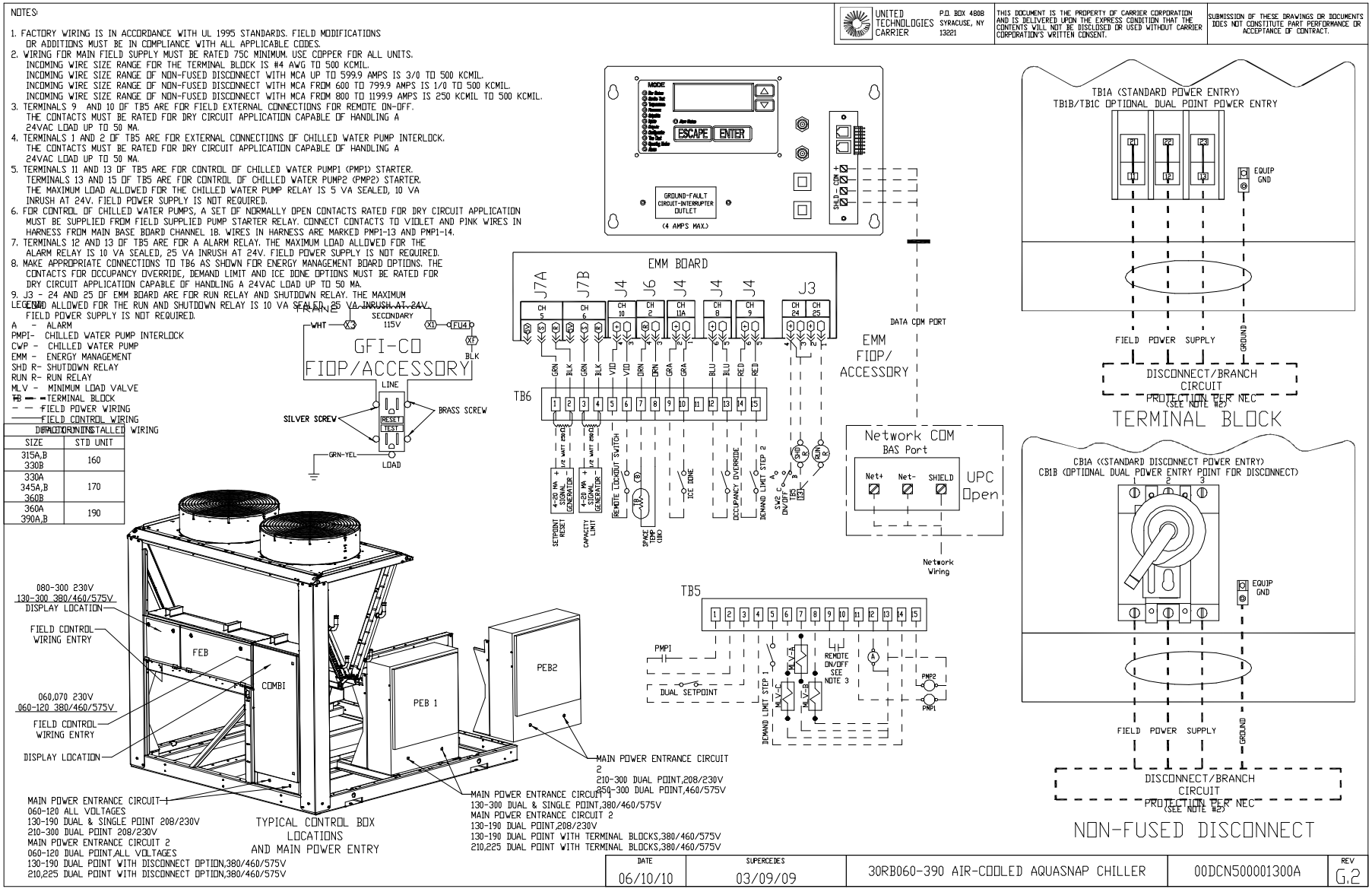
	WEIGHT CU/AL lb/kg	MAX WEIGHT CU/AL PUMP lb/kg	WEIGHT CU/CU lb/kg	MAX WEIGHT CU/CU PUMP lb/kg	WEIGHT MCHX lb/kg	MAX WEIGHT MCHX PUMP lb/kg	CENTER OF GRAVITY CGx MM [INCH]	CGy MM [INCH]	PUMP SUCTION (PS) X ±.25	Y ±.25	Z ±.25	PUMP DISCHARGE (PD) X ±.25	Y ±.25	Z ±.25	COOLER TUBE SERVICE AREA CTSA x MM [INCH]
30RB-130	8045 3649	8968 4068	9010 4087	9933 4506	7402 3358	8325 3776	2272 [89.45]	983 [38.70]	1808.5 [71.2]	281.9 [11.1]	60.9 [2.4]	1366.5 [53.8]	391.2 [15.4]	233.7 [9.2]	1447.8 [57.0]
30RB-150	9174 4161	10419 4726	10139 4599	11384 5164	8517 3863	9762 4428	2392 [94.17]	983 [38.70]	1808.5 [71.2]	381 [15.0]	297.2 [11.7]	604.5 [23.8]	421.6 [16.6]	231.1 [9.1]	2905.8 [114.4]

DATE	SUPERCEDES			REV
06/10/10	04/20/10	30RB-130,150 AIR COOLED CHILLER	00DCN500001400A	G.4

Field Wiring Diagram for Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd
Prepared By: Matt Walker

03/07/2019
03:39PM



Summary Performance Report For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

30RB with Greenspeed®Intelligence



Unit Information

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
ASHRAE 90.1:	**2013/2016, 2010, 2007**	
Refrigerant:	**R-410A**	
Independent Refrigerant Circuits:	**2**	
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Refrigerant Weight (Circuit A):	**54**	lb
Refrigerant Weight (Circuit B):	**43**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in

Evaporator Information

Fluid Type:	**Fresh Water**	
Fouling Factor:	**0.000100**	(hr-sqft-F)/BTU
Leaving Temperature:	**44.00**	°F
Entering Temperature:	**54.00**	°F
Fluid Flow:	**304.7**	gpm
Pressure Drop:	**12.5**	ft H2O

Condenser Information

Altitude:	**0.000**	ft
Number of Fans:	**8**	
Total Condenser Fan Air Flow:	**99,200**	CFM
Entering Air Temperature:	**95.0**	°F

Integrated Pump Information

No Pump Selected

Performance Information

Cooling Capacity:	**127.4**	Tons
Total Compressor Power:	**129.6**	kW
Total Fan Motor Power:	**20.64**	kW
Total Unit Power (without pump):	**150.2**	kW
Efficiency (without pump) (EER):	**10.18**	BTU/Wh
IPLV:.IP:	**16.81**	BTU/Wh

Accessories and Installed Options

Freeze Protection
Suction Line Insulation
Micro Channel
Low Sound Option
Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Electrical Information

Unit Voltage:	**460-3-60**	V-Ph-Hz
Connection Type:	**Single Point**	
Minimum Voltage:	**414**	Volts
Maximum Voltage:	**506**	Volts

Amps	Electrical Circuit 1	Electrical Circuit 2
MCA	276.5	---
MOCP	300.0	---
ICF	484.5	---
Rec Fuse Size	300.0	---

An uncoated Novation condenser coil was selected for this product. This is based on an installed location with postal code 78701 and

a non-corrosive localized environment.
Sound power measured in accordance with ANSI/AHRI Standard 370-2015.



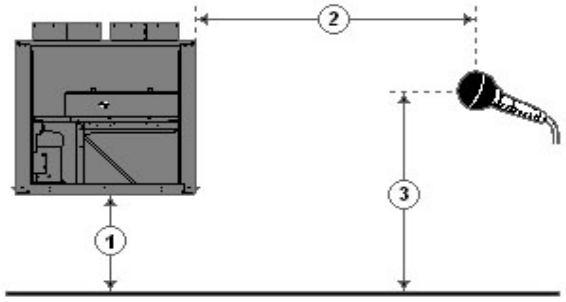
Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org.

Summary Performance Report For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

Unit Parameters

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Condenser Type:	**Air Cooled**	
Compressor Type:	**Scroll**	
Chiller Nameplate Voltage:	**460-3-60**	V-Ph-Hz
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
Refrigerant:	**R-410A**	
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Refrigerant Weight (Circuit A):	**54**	lb
Refrigerant Weight (Circuit B):	**43**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in



1 - Chiller Height Above Ground
2 - Horizontal Distance From Chiller to Receiver
3 - Receiver Height Above Ground
(See Note 3)

Accessories and Installed Options

Freeze Protection
Suction Line Insulation
Micro Channel
Low Sound Option
Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Acoustic Information

Table 1. A-Weighted Sound Power Levels (dB re 1 picowatt). See note #1.

Octave Band Center Frequency, Hz	31	63	125	250	500	1k	2k	4k	8k	Overall
100% Load	41	70	83	89	94	98	93	89	81	101
75% Load	37	63	71	81	86	87	85	83	77	92
50% Load	37	64	68	78	82	84	82	79	75	89
25% Load	34	58	62	73	76	77	75	74	72	83

Table 2. A-Weighted Sound Pressure Levels (dB re 20 micropascals) calculated based upon user defined input for dimensions 1, 2 and 3 as shown in above diagram. See note #2 and #3.

Octave Band Center Frequency, Hz	31	63	125	250	500	1k	2k	4k	8k	Overall
100% Load	13	42	55	61	66	70	65	61	53	73
75% Load	9	35	43	53	58	59	57	55	49	64
50% Load	9	35	40	50	54	56	54	51	47	61
25% Load	6	29	34	45	48	49	47	46	44	55

Notes: (1) Measurements performed in accordance with AHRI Standard 370-2015 for air cooled Chillers.
(2) Chiller is assumed to be a point source on a reflecting plane.
(3) Without user defined input, the default dimensions used to construct Table 2 are as follows:
1 - Chiller Height Above Ground = 0.0 ft
2 - Horizontal Distance From Chiller to Receiver = 30.0 ft
3 - Receiver Height Above Ground = 3.0 ft

GUIDE SPECIFICATIONS – 30RBX13064-LLG-3

HVAC Guide Specifications
Outdoor Air-Cooled Liquid Chiller

Size: 130

Part 1: General

SYSTEM DESCRIPTION

1.01. Microprocessor controlled, air-cooled liquid chiller for outdoor installation, utilizing scroll compressors and low sound fans.

1.02. With the addition of Greenspeed intelligence, all fans are controlled with variable speed fan drive motors. Chiller software shall be specifically developed to coordinate optimal fan speed for application conditions and provide refrigerant circuit optimization, resulting in higher part-load efficiency and reduced acoustic levels.

QUALITY ASSURANCE

1.01. Unit shall be rated in accordance with AHRI (Air- Conditioning, Heating and Refrigeration Institute) Standard 550/590, latest edition (U.S.A.) and all units shall be ASHRAE (American Society of Heating, Refrigeration, and Air-Conditioning Engineers) 90.1 compliant.

1.02. Unit construction shall comply with ASHRAE 15 Safety Code, UL latest edition, and ASME (American Society of Mechanical Engineers) applicable codes (U.S.A. codes).

1.03. Unit shall be manufactured in a facility registered to ISO 9001 Manufacturing Quality Standard.

1.04. Unit shall be full load run tested at the factory.

DELIVERY, STORAGE AND HANDLING

1.01. Unit controls shall be capable of withstanding 150 F (66 C) storage temperatures in the control compartment.

1.02. Unit shall be stored and handled per unit manufacturer's recommendations.

Part 2: Products

EQUIPMENT

2.01. General:

A. Factory assembled, single-piece chassis, air-cooled liquid chiller. Contained within the unit cabinet shall be all factory wiring, piping, controls, refrigerant charge (R-410A), and special features required prior to field start-up.

2.02. Unit Cabinet:

A. Frame shall be of heavy-gage, painted galvanized steel.

B. Cabinet shall be galvanized steel casing with a baked enamel powder or pre-painted finish.

C. Cabinet shall be capable of withstanding 500-hour salt spray test in accordance with the ASTM (American Society for Testing and Materials) (U.S.A.) B-117 standard.

2.03. Fans:

A. Condenser fans shall be direct-driven, VFD [variable frequency drive] controlled, 9-blade airfoil cross-section, reinforced polymer construction, shrouded-axial type, and shall be statically and dynamically balanced with inherent corrosion resistance.

B. Air shall be discharged vertically upward.

C. Fans shall be protected by coated steel wire safety guards.

2.04. Compressor/Compressor Assembly:
- A. Fully hermetic scroll type compressors.
- B. Direct drive, 3500 rpm (60 Hz), protected by motor temperature sensors, suction gas cooled motor.
- C. External vibration isolation rubber-in-shear.
- D. Each compressor shall be equipped with crankcase heaters to minimize oil dilution.

2.05. Cooler:
- A. Shell-and-tube type, direct expansion.
- B. Tubes shall be internally enhanced seamless-copper type rolled into tube sheets.
- C. Shall be equipped with Victaulic-type water connections.
- D. Shell shall be insulated with 3/4-in. (19-mm) PVC foam (closed-cell) with a maximum K factor of 0.28.
- E. Design shall incorporate a minimum of 2 independent direct-expansion refrigerant circuits.
- F. Cooler shall be tested and stamped in accordance with ASME Code for a refrigerant working side pressure of 445 psig (3068 kPa). Cooler shall have a maximum water-side pressure of 300 psig (2068 kPa).
- G. Cooler shall be provided with a factory-installed flow switch.

2.06. Condenser:
- A. Coil shall be air-cooled Novation® heat exchanger technology with microchannel (MCHX) coils and shall have a series of flat tubes containing a series of multiple, parallel flow microchannels layered between the refrigerant manifolds. Coils shall consist of a two-pass arrangement. Coil construction shall consist of aluminum alloys for fins, tubes, and manifolds in combination with a corrosion-resistant coating.
- B. Tubes shall be cleaned, dehydrated, and sealed.
- C. Assembled condenser coils shall be leak tested and pressure tested at 656 psig (4522 kPa).

2.07. Refrigeration Components:
- A. Refrigerant circuit components shall include replaceable-core filter drier, moisture indicating sight glass, electronic expansion device, discharge service valve and liquid line service valves, and complete operating charge of both refrigerant R-410A and compressor oil.

2.08. Controls, Safeties, and Diagnostics:
- A. Unit controls shall include the following minimum components:
  1. Microprocessor with non-volatile memory. Battery backup system shall not be accepted.
  2. Separate terminal block for power and controls.
  3. Control transformer to serve all controllers, relays, and control components.
  4. ON/OFF control switch.
  5. Replaceable solid-state controllers.
  6. Pressure sensors shall be installed to measure suction and discharge pressure. Thermistors shall be installed to measure cooler entering and leaving fluid temperatures as well as optional heat reclaim condenser entering and leaving fluid temperatures, and refrigerant pump down pressure and temperature.
- B. Unit controls shall include the following functions:
  1. Automatic circuit lead/lag.
  2. Hermetic scroll compressors are maintenance free and protected by an auto-adaptive control that minimizes compressor wear.
  3. Capacity control based on leaving chilled fluid temperature and compensated by rate of change of return-fluid temperature with temperature set point accuracy to 0.1° F (0.06° C).
  4. Limiting the chilled fluid temperature pulldown rate at start-up to an adjustable range of 0.2° F to 2° F (0.11° C to 1.1° C) per minute to prevent excessive demand spikes at start-up.
  5. Seven-day time schedule.
  6. Leaving chilled fluid temperature reset from return fluid and outside air temperature.
  7. Chilled water pump and optional heat reclaim condenser water pump start/stop control and primary/standby sequencing to ensure equal pump run time.
  8. Dual chiller control for parallel chiller applications without addition of hardware modules and control panels

(additional thermistors and wells are required).

9. Timed maintenance scheduling to signal maintenance activities for pumps, strainer maintenance and user-defined maintenance activities.
10. Low ambient protection to energize cooler and optional heat reclaim or hydronic system heaters.
11. Periodic pump start to ensure pump seals are properly maintained during off-season periods.
12. Single step demand limit control activated by remote contact closure.
13. Generation of 0 to 10 vdc signal to control 3-way valve position when optional heat reclaim is employed.
14. Nighttime sound mode to reduce the sound of the machine by a user-defined schedule.

C. Diagnostics:

1. The control panel shall include, as standard, a scrolling marquee display capable of indicating the safety lockout condition by displaying a code for which an explanation may be scrolled at the display with time and date stamp.
2. Information included for display shall be:
   a. Compressor lockout.
   b. Loss of charge.
   c. Low fluid flow.
   d. Cooler coil and optional heat reclaim coil freeze protection.
   e. Cooler set point.
   f. Optional heat reclaim set point.
   g. Chilled water reset parameters.
   h. Thermistor and transducer malfunction.
   i. Entering and leaving-fluid temperature.
   j. Evaporator and condenser pressure.
   k. System refrigerant temperatures.
   l. Chiller run hours.
   m. Compressor run hours.
   n. Compressor number of starts.
   o. Time of day:
      I) Display module, in conjunction with the microprocessor, must also be capable of displaying the output (results) of a service test. Service test shall verify operation of every switch, thermistor, fan, and compressor before chiller is started.
      II) Diagnostics shall include the ability to review a list of the 30 most recent alarms with clear language descriptions of the alarm event. Display of alarm codes without the ability for clear language descriptions shall be prohibited.
      III) An alarm history buffer shall allow the user to store no less than 30 alarm events with clear language descriptions, time and date stamp event entry.
      IV) The chiller controller shall include multiple connection ports for communicating with the local equipment network, the Carrier Comfort Network® (CCN) system and access to chiller control functions from any point on the chiller.
      V) The control system shall allow software upgrade without the need for new hardware modules.
   p. Crankcase heater failure.

D. Safeties:

1. Unit shall be equipped with thermistors and all necessary components in conjunction with the control system to provide the unit with the following protections:
   a. Loss of refrigerant charge.
   b. Reverse rotation.
   c. Low chilled fluid temperature.
   d. Thermal overload.
   e. High pressure.

f. Electrical overload.
g. High heat reclaim leaving fluid temperature.

2. Condenser fan and factory pump motors shall have external overcurrent protection.

2.09. Operating Characteristics:

A. Unit shall be capable of starting and running at outdoor ambient temperatures from 32 F to 125 F (0° to 52 C) for all sizes.
B. Unit shall be capable of starting up with 95 F (35 C) entering fluid temperature to the cooler.

2.10. Motors:

A. Condenser-fan motors shall be totally enclosed single-speed, 3-phase type with permanently lubricated bearings and Class F insulation.

2.11. Electrical Requirements:

A. Unit/module primary electrical power supply shall enter the unit at a single location (some chiller voltage/size combinations require 2 power supplies).
B. Unit shall operate on 3-phase power at the voltage shown in the equipment schedule.
C. Control points shall be accessed through terminal block.
D. Unit shall be shipped with factory control and power wiring installed.

2.12. Chilled Water Circuit:

A. Chilled water circuit shall be rated for 300 psig (2068 kPa).

2.13. Special Features:

A. High-efficiency variable condenser fans:
1. All fans on the unit shall have variable speed fan motors to provide higher part load efficiency and reduced acoustic levels. Each fan circuit shall have a factory-installed, independent variable speed drive with display. Variable speed drives are rated IP-55 enclosures and UL Listed. The use of this option, with the addition of antifreeze in the cooler circuit and wind baffles, shall allow running with outdoor ambient temperatures down to –20 F (–28.9 C).

B. Condenser Coil Trim Panels:
1. Unit shall be supplied with factory-installed coil covers and painted grilles to protect the condenser coil and internal chiller components from physical damage.

C. Security Grilles:
1. Unit shall be supplied with factory-installed coil covers and painted grilles to protect the condenser coil and internal chiller components from physical damage.

D. Suction Line Insulation:
1. Insulation shall be tubular closed-cell insulation. This option shall be required on applications with leaving fluid temperatures below 30 F (–1.1 C) and recommended for areas of high dewpoints where condensation may be a concern.

E. Freeze Protection Cooler Heaters:
1. Cooler heaters shall provide protection from cooler freeze-up to –20 F (–29 C).

F. Compressor Sound Reduction:
1. Shall provide sound reduction for the scroll compressors.
a. Unit shall be equipped with factory-installed option low sound - compressor sound reduction blanket which reduces unit sound levels by providing an acoustic blanket on each compressor.

DEWA Report not available for this configuration.

Detailed Performance Summary For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

30RB with Greenspeed®Intelligence



Unit Information

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Condenser Type:	**Air Cooled**	
Compressor Type:	**Scroll**	
Nameplate Voltage:	**460-3-60**	V-Ph-Hz
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
ASHRAE 90.1:	**2013/2016, 2010, 2007**	
Refrigerant:	**R-410A**	
Capacity Control Steps:	**6**	
Minimum Capacity:	**15.00**	%
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Refrigerant Weight (Circuit A):	**54**	lb
Refrigerant Weight (Circuit B):	**43**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in
Minimum Outdoor Operating Temp:	**-20.0**	°F

Performance Information

Cooling Capacity:	**127.4**	Tons
Total Compressor Power:	**129.6**	kW
Total Fan Motor Power:	**20.64**	kW
Total Unit Power (without pump):	**150.2**	kW
Efficiency (without pump) (EER):	**10.18**	BTU/Wh

Evaporator Information

Fluid Type:	**Fresh Water**	
Fouling Factor:	**0.000100**	(hr-sqft-F)/BTU
Leaving Temperature:	**44.00**	°F
Entering Temperature:	**54.00**	°F
Fluid Flow:	**304.7**	gpm
Fluid Flow Min:	**156.0**	gpm
Fluid Flow Max:	**624.0**	gpm
Pressure Drop:	**12.5**	ft H2O

Condenser Information

Altitude:	**0.000**	ft
Number of Fans:	**8**	
Total Condenser Fan Air Flow:	**99,200**	CFM
Entering Air Temperature:	**95.0**	°F

Detailed Performance Summary For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

Integrated Pump Information

No Pump Selected

Accessories and Installed Options

Freeze Protection
Suction Line Insulation
Micro Channel
Low Sound Option
Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Electrical Information

Unit Voltage: **460-3-60** V-Ph-Hz
Connection Type: **Single Point**
Minimum Voltage: **414** Volts
Maximum Voltage: **506** Volts

Amps	Electrical Circuit 1	Electrical Circuit 2
MCA	276.5	---
MOCP	300.0	---
ICF	484.5	---
Rec Fuse Size	300.0	

Detailed Performance Summary For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

Integrated Part Load Value (AHRI)

IPLV.IP: **16.81** BTU/Wh

Unit Performance				
Percent of Full Load Capacity, %	100.00	75.00	50.00	25.00
Percent of Full Load Power, %	100.00	54.86	27.84	11.60
Unloading Sequence	B	B	B	B
Cooling Capacity, Tons	127.4	95.57	63.71	31.86
Total Unit Power, kW	150.2	82.39	41.81	17.42
Efficiency (EER), BTU/Wh	10.18	13.92	18.29	21.94
Evaporator Data				
Fluid Entering Temperature, °F	54.00	51.49	48.99	46.50
Fluid Leaving Temperature, °F	44.00	44.00	44.00	44.00
Fluid Flow Rate, gpm	304.7	304.7	304.7	304.7
Fouling Factor, (hr-sqft-F)/BTU	0.000100	0.000100	0.000100	0.000100
Condenser Data				
Entering Air Temperature, °F	95.0	80.0	65.0	55.0

An uncoated Novation condenser coil was selected for this product. This is based on an installed location with postal code 78701 and a non-corrosive localized environment.
Sound power measured in accordance with ANSI/AHRI Standard 370-2015.

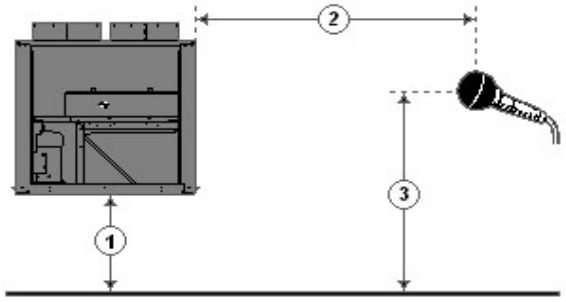
Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org.

Detailed Performance Summary For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

Unit Parameters

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Condenser Type:	**Air Cooled**	
Compressor Type:	**Scroll**	
Chiller Nameplate Voltage:	**460-3-60**	V-Ph-Hz
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
Refrigerant:	**R-410A**	
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Refrigerant Weight (Circuit A):	**54**	lb
Refrigerant Weight (Circuit B):	**43**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in



1 - Chiller Height Above Ground
2 - Horizontal Distance From Chiller to Receiver
3 - Receiver Height Above Ground
(See Note 3)

Accessories and Installed Options

Freeze Protection
Suction Line Insulation
Micro Channel
Low Sound Option
Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Acoustic Information

Table 1. A-Weighted Sound Power Levels (dB re 1 picowatt). See note #1.

Octave Band Center Frequency, Hz	31	63	125	250	500	1k	2k	4k	8k	Overall
100% Load	41	70	83	89	94	98	93	89	81	101
75% Load	37	63	71	81	86	87	85	83	77	92
50% Load	37	64	68	78	82	84	82	79	75	89
25% Load	34	58	62	73	76	77	75	74	72	83

Table 2. A-Weighted Sound Pressure Levels (dB re 20 micropascals) calculated based upon user defined input for dimensions 1, 2 and 3 as shown in above diagram. See note #2 and #3.

Octave Band Center Frequency, Hz	31	63	125	250	500	1k	2k	4k	8k	Overall
100% Load	13	42	55	61	66	70	65	61	53	73
75% Load	9	35	43	53	58	59	57	55	49	64
50% Load	9	35	40	50	54	56	54	51	47	61
25% Load	6	29	34	45	48	49	47	46	44	55

Notes: (1) Measurements performed in accordance with AHRI Standard 370-2015 for air cooled Chillers.
(2) Chiller is assumed to be a point source on a reflecting plane.
(3) Without user defined input, the default dimensions used to construct Table 2 are as follows:
1 - Chiller Height Above Ground = 0.0 ft
2 - Horizontal Distance From Chiller to Receiver = 30.0 ft
3 - Receiver Height Above Ground = 3.0 ft

30RB with Greenspeed®Intelligence



Unit Information

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
ASHRAE 90.1:	**2013/2016, 2010, 2007**	
Refrigerant:	**R-410A**	
Independent Refrigerant Circuits:	**2**	
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Refrigerant Weight (Circuit A):	**54**	lb
Refrigerant Weight (Circuit B):	**43**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in

Evaporator Information

Fluid Type:	**Fresh Water**	
Fouling Factor:	**0.000100**	(hr-sqft-F)/BTU
Fouling Factor Temp Adjustment:	**0.39**	°F
Leaving Temperature:	**44.00**	°F
Fouling Factor Adjustment:	**43.61**	°F
Entering Temperature:	**54.00**	°F
Fluid Flow:	**304.7**	gpm
Pressure Drop:	**12.5**	ft H2O

Condenser Information

Altitude:	**0.000**	ft
Number of Fans:	**8**	
Total Condenser Fan Air Flow:	**99,200**	CFM
Entering Air Temperature:	**95.0**	°F

Integrated Pump Information

No Pump Selected

Performance Information

Cooling Capacity:	**127.4**	Tons
Total Compressor Power:	**129.6**	kW
Total Fan Motor Power:	**20.64**	kW
Total Unit Power (without pump):	**150.2**	kW
Efficiency (without pump) (EER):	**10.18**	BTU/Wh
IPLV:.IP:	**16.81**	BTU/Wh

Accessories and Installed Options

Freeze Protection
Suction Line Insulation
Micro Channel
Low Sound Option
Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Electrical Information

Unit Voltage: **460-3-60** V-Ph-Hz

Connection Type: **Single Point**
Minimum Voltage: **414** Volts
Maximum Voltage: **506** Volts

Amps	Electrical Circuit 1	Electrical Circuit 2
MCA	276.5	---
MOCP	300.0	---
ICF	484.5	---
Rec Fuse Size	300.0	---

An uncoated Novation condenser coil was selected for this product. This is based on an installed location with postal code 78701 and a non-corrosive localized environment.
Sound power measured in accordance with ANSI/AHRI Standard 370-2015.

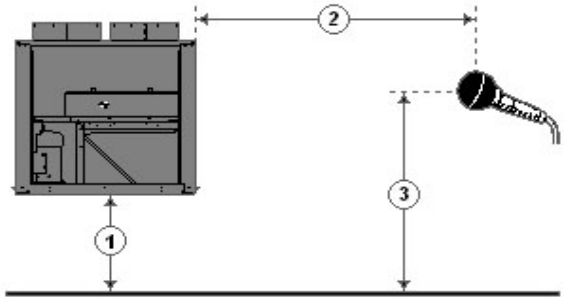
Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org.

Engineering Performance Report For Chiller 1 No Bacnet

Project: Wilco 350 Discovery Blvd 03/07/2019
Prepared By: Matt Walker 03:39PM

Unit Parameters

Tag Name:	**Chiller 1 No Bacnet**	
Model Number:	**30RB130**	
Condenser Type:	**Air Cooled**	
Compressor Type:	**Scroll**	
Chiller Nameplate Voltage:	**460-3-60**	V-Ph-Hz
Quantity:	**1**	
Manufacturing Source:	**Charlotte, NC USA**	
Refrigerant:	**R-410A**	
Shipping Weight:	**7027**	lb
Operating Weight:	**7402**	lb
Refrigerant Weight (Circuit A):	**54**	lb
Refrigerant Weight (Circuit B):	**43**	lb
Unit Length:	**189**	in
Unit Width:	**89**	in
Unit Height:	**90**	in



1 - Chiller Height Above Ground
2 - Horizontal Distance From Chiller to Receiver
3 - Receiver Height Above Ground
(See Note 3)

Accessories and Installed Options

Freeze Protection

Suction Line Insulation
Micro Channel
Low Sound Option

Single Point
Coil Trim Panels
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Acoustic Information

Table 1. A-Weighted Sound Power Levels (dB re 1 picowatt). See note #1.

Octave Band Center Frequency, Hz	31	63	125	250	500	1k	2k	4k	8k	Overall
100% Load	41	70	83	89	94	98	93	89	81	101
75% Load	37	63	71	81	86	87	85	83	77	92
50% Load	37	64	68	78	82	84	82	79	75	89
25% Load	34	58	62	73	76	77	75	74	72	83

Table 2. A-Weighted Sound Pressure Levels (dB re 20 micropascals) calculated based upon user defined input for dimensions 1, 2 and 3 as shown in above diagram. See note #2 and #3.

Octave Band Center Frequency, Hz	31	63	125	250	500	1k	2k	4k	8k	Overall
100% Load	13	42	55	61	66	70	65	61	53	73
75% Load	9	35	43	53	58	59	57	55	49	64
50% Load	9	35	40	50	54	56	54	51	47	61
25% Load	6	29	34	45	48	49	47	46	44	55

Notes: (1) Measurements performed in accordance with AHRI Standard 370-2015 for air cooled Chillers.
(2) Chiller is assumed to be a point source on a reflecting plane.
(3) Without user defined input, the default dimensions used to construct Table 2 are as follows:
1 - Chiller Height Above Ground = 0.0 ft
2 - Horizontal Distance From Chiller to Receiver = 30.0 ft
3 - Receiver Height Above Ground = 3.0 ft

Commissioners Court - Regular Session **6.**

Meeting Date: 03/26/2019

Budget Line Item Transfer

Submitted By: John Pelczar, Juvenile Services

Department: Juvenile Services

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a budget line item transfer for Juvenile Services.

Background

Juvenile Services is requesting a budget line item transfer from BLI 4100 (Professional Services) to BLI 4510 (Facility Repairs) to cover current YTD expenditures and anticipated expenditures for the remainder of FY19.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004100	Professional Services	5000.00
To	0100.0576.004510	Facility Maintenance & Repair	5000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:31 AM
Budget Office	Ashlie Koenig	03/21/2019 10:23 AM
Form Started By: John Pelczar		Started On: 03/20/2019 03:36 PM
Final Approval Date: 03/21/2019		

Commissioners Court - Regular Session **7.**

Meeting Date: 03/26/2019

LIT

Submitted For: Stacy Hackenberg **Submitted By:** Jessica Tiedt, J.P. Pct. #4

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

To discuss, consider and take appropriate action on a line item transfer for Justice of the Peace, Precinct 4.

Background

We are seeking to save time and money by moving to a mail meter by Pitney Bowes. With this transfer, we would be moving funds from Postage to Postage Meter/Rental Supplies. The remaining funds in Postage would translate to roughly $1000 a month in postage, which we do not anticipate spending in full by October.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0454.004212	Postage	3000
to	0100.0454.004216	Postage Meter Rental/Supplies	3000

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:00 AM
Budget Office	Ashlie Koenig	03/21/2019 10:22 AM
J.P. Pct. #4 (Originator)	Jessica Tiedt	03/21/2019 10:59 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 11:21 AM
Budget Office	Ashlie Koenig	03/21/2019 11:37 AM
Budget Office	Ashlie Koenig	03/21/2019 11:37 AM

Form Started By: Jessica Tiedt Started On: 03/20/2019 04:02 PM

Final Approval Date: 03/21/2019

Commissioners Court - Regular Session **8.**

Meeting Date: 03/26/2019

Compensation Items

Submitted By: Sharon Graham, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving compensation changes, position titles changes, position grade changes and any corresponding line item transfers.

Background

See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Merit Report

Merit LIT

Merit Budget

Position Changes

Form Review

Inbox	Reviewed By	Date
Human Resources	Tammy Fennell	03/21/2019 10:43 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:49 AM
Form Started By: Sharon Graham		Started On: 03/21/2019 10:32 AM
Final Approval Date: 03/21/2019		

Department	Position	Emp ID Num	Current Annual Salary	Annual Merit Amt	Merit %	New Annual Salary	Pay Proposal Reason	Effective Date of Change
Purchasing	Purchasing Specialist III.1217.001100.	14461	$48,325.22	$483.25	1.00	$48,808.47	MERIT	3/29/2019
Information Systems	System Support Spec II.0962.001100.Y	12324	$52,029.74	$520.29	1.00	$52,550.04	MERIT	4/5/2019
Juvenile Services	Adm Tech Juv.1058.001100.	13138	$36,430.33	$728.60	2.00	$37,158.93	MERIT	3/29/2019

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0494	001100	483.25	
01	0100	0494	001130		483.25
01	0100	0503	001100	520.29	
01	0100	0503	001130		520.29
01	0100	0576	001100	728.60	
01	0100	0576	001130		728.60

Department	Position	Emp ID Num	Current Annual Salary	Annual Merit Amt	Merit %	New Annual Salary	Pay Proposal	Effective Date of Change
Purchasing	Purchasing Specialist III.1217.001100.	14461	$48,325.22	$483.25	1.00	$48,808.47	MERIT	3/29/2019
				$483.25				
Information Systems	System Support Spec II.0962.001100.Y	12324	$52,029.74	$520.29	1.00	$52,550.04	MERIT	4/5/2019
				$520.29				
Juvenile Services	Adm Tech Juv.1058.001100.	13138	$36,430.33	$728.60	2.00	$37,158.93	MERIT	3/29/2019
				$728.60				

Department	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Positi	Increase to Posi	Change notes	Earliest Oracle Effective Date
0581: 911 Communications	1892	14847	$35,841.79	$37.650.97	$37.650.97	no change	N/A	N/A	Title, Grade change: Telecom Ofcr Trainee (B.20) to Telecom Ofcr I (B.21); Title/Grade Change Only: Career Ladder Progression	4/5/2019
0581: 911 Communications	0143	Vacant	N/A	N/A	$38,778.48	no change	N/A	N/A	Title, Grade change: Telecom Ofcr I (B.21) to Telecom Ofcr Tainee (B.20); Title/Grade Change Only:	4/5/2019
0560: Sheriffs Office	1235	13394	$45,236.17	no change	$45,236.17	no change	N/A	N/A	Title Correction only: Quartermaster to Logistics Lead	3/29/2019

Commissioners Court - Regular Session **9.**

Meeting Date: 03/26/2019

Asset Auction Technology 03-26-2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through auction including seven (7) Servers and one (1) desktop, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached lists for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Asset Auction Tech

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 08:40 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:54 AM
Form Started By: Lyn Mazey		Started On: 03/19/2019 04:21 PM
Final Approval Date: 03/21/2019		

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

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

- ○ TRANSFER bet ween county departments
- ◉ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Wilco #	Service Tag/SN	A#	Item	Dept	County Tag#	Condition of Assets (Working, Non-Working)
8245	15Q3942	———	Dell PowerEdge 320	ITS		
	G8J9ZV1	———	KACE K11005 - ADV	ITS		
8241	C7456L1	53590	Dell PowerEdge 710	ITS		
8242	J5K8XV1	65186	Dell PowerEdge 720	ITS		
8240	J5K7XV1	65185	Dell PowerEdge 70	ITS		
8243	BJKMYK1	52613	Dell PowerEdge 2970	ITS		
8244	HFZKYK1	52612	Dell PowerEdge 2970	ITS		

Parties involved:

FROM (Transferor Department): Technology Services (Dept 503)

Transferor - Elected Official/Department Head/ Authorized Staff:

Tammy McCulley
Print Name

Tammy McCulley 3-12-2019
Signature Date

Contact Person:

Tammy McCulley
Print Name

943-1455
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
MAR 15 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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

Forward to County Auditor's Office

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

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

FrmAudASCF01 revision 07/2014

Williamson County
Asset Status Change Form

Print Form

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

- ○ TRANSFER bet ween county departments
- ◉ SALE at the earliest auction *
- ○ TRADE-IN for new assets of similar type for the county
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.) A#	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL OPTIPLEX 9020 86229	SERVICE TAG # 6HS5N02	8305	Working

Parties involved:

FROM (Transferor Department): CONSTABLE PCT. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

THERESA LOCK
Print Name

Signature — 3/20/2019 Date

Contact Person:

THERESA LOCK
Print Name

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
MAR 18 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

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

Forward to County Auditor's Office

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

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

Commissioners Court - Regular Session **10.**

Meeting Date: 03/26/2019

Asset Sale to Insurance 03-26-2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Sale to Insurance of one (1) 2013 Chevrolet Tahoe, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached lists for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sale to Ins Mar 2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 08:41 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:42 AM
Form Started By: Lyn Mazey		Started On: 03/21/2019 08:14 AM
Final Approval Date: 03/21/2019		

Vehicle Status Change

Reason for Status Change	ACCIDENT
Department	560 - Sheriffs Office
County VIN/Serial Number	1GNLC2E08DR262351
Equipment/Door Number	SB1335
License Plate	1156601
Year	2013
Make	Chevrolet
Model	Tahoe
Comments (mileage, mechanical issues, other info)	wrecked @ 114,093 mi. insurance deems it a total loss
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Roy Fikac 3/1/2019 10:26 AM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale to insurance
Fleet Comments	Accident/ Total loss
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 3/1/2019 1:44 PM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 3/19/2019 2:34 PM
To be completed by Auditor's Office **Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.**	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Angela Schmidt 3/20/2019 4:22 PM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Lyn Mazey 3/21/2019 8:07 AM

Commissioners Court - Regular Session **11.**

Meeting Date: 03/26/2019

Asset Transfer Technology 03-26-2019

Submitted For: Randy Barker **Submitted By:** Lyn Mazey, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Transfer including one (1) tablet and two (2) desktops, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached lists for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Transfer Tech 03-26-2019

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 08:42 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:43 AM
Form Started By: Lyn Mazey		Started On: 03/21/2019 08:28 AM
Final Approval Date: 03/21/2019		

FrmAudASCF01 revision 07/2014

Williamson County

Asset Status Change Form

Print Form

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

- (•) TRANSFER bet ween county departments
- ( ) SALE at the earliest auction *
- ( ) TRADE-IN for new assets of similar type for the county
- ( ) DONATION to a non-county entity
- ( ) DESTRUCTION due to Public Health / Safety
- ( ) SALE to a government entity / civil or charitable organization in the county at fair market value

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	MICROSOFT SURFACE PRO 3 116263	15165344653 AS S/N #15165344653	116263	Working
1	DELL OPTIPLEX 9020 86228	JGS5N02	86228	Working
1	DELL OPTIPLEX 9020 86229	6HS5N02	86229	Working

Parties involved:

FROM (Transferor Department): JUSTICE OF THE PEACE, PCT. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

JUDGE EVELYN MCLEAN
Print Name

Signature — March 4, 2019 Date

Contact Person:

CHERIE VASQUEZ
Print Name

+1 (512) 943-1508
Phone Number

RECEIVED
MAR 18 2019
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

TO (Transferee Department/Auction/Trade-In/Donee): CONSTABLES OFFICE, PCT. 3

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

Kevin Stofle
Print Name

Signature — Date

Contact Person:

CONSTABLE KEVIN STOFLE
Print Name

+1 (512) 943-3702
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 _____

Commissioners Court - Regular Session **12.**

Meeting Date: 03/26/2019

Constable 4 2018 Racial Profiling Report

Submitted By: Brian Olson, Constable Pct. #4

Department: Constable Pct. #4

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the Williamson County Constable Precinct 4 Racial Profiling report for 2018.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Pct 4 2018 Racial Profiling Report

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/19/2019 02:19 PM
Form Started By: Brian Olson		Started On: 03/10/2019 08:52 AM
Final Approval Date: 03/19/2019		

Racial Profiling Report | Full report

Agency Name:	Williamson County Constable 4
Reporting Date:	02/14/2019
TCOLE Agency Number:	491104
Chief Administrator:	Chief Deputy Brian Olson
Agency Contact Information:	
Phone:	5123524181
Email:	bolson@wilco.org
Mailing Address:	412 Vance Street #3

This Agency filed a full report

Williamson County Constable 4 has adopted a detailed written policy on racial profiling. Our policy:

1.) clearly defines acts constituting racial profiling;

2.) strictly prohibit peace officers employed by the Williamson County Constable 4 from engaging in racial profiling;

3.) implements a process by which an individual may file a complaint with the Williamson County Constable 4 if the individual believes that a peace officer employed by the Williamson County Constable 4 has engaged in racial profiling with respect to the individual;

4.) provides public education relating to the agency's complaint process;

5.) requires appropriate corrective action to be taken against a peace officer employed by the Williamson County Constable 4 who, after an investigation, is shown to have engaged in racial profiling in violation of the Williamson County Constable 4's policy adopted under this article;

6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

a.) the race or ethnicity of the individual detained;

b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and

c.) whether the peace officer knew the race or ethnicity of the individual detained before

detaining that individual; and

7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

a.) the Commission on Law Enforcement; and

b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Chief Deputy Brian Olson

Chief Administrator

Williamson County Constable 4

Date: 02/14/2019

Williamson County Constable 4 Motor Vehicle Racial Profiling Information

Total stops: 305

Gender

Female: 125
Male: 180

Race or ethnicity

Black: 30
Asian/Pacific Islander: 3
White: 203
Hispanic/Latino: 67
Alaska Native/American Indian: 2

Was race or ethnicity known prior to stop?

Yes: 5
No: 300

Reason for stop?

Violation of law: 9
Pre existing knowledge: 0
Moving traffic violation: 250
Vehicile traffic violation: 45

Street address or approximate location of the stop

City street: 124
US highway: 76
State highway: 25
County road: 68
Private property or other: 6

Was a search conducted?

Yes: 8
No: 297

Reason for Search?

Consent: 2
Contraband: 1
Probable cause: 5

Inventory: 1
Incident to arrest: 0

Was Contraband discovered?

Yes: 5
No: 3

Description of contraband

Drugs: 1
Currency: 0
Weapons: 1
Alchohol: 0
Stolen property: 0
Other: 3

Result of the stop

Verbal warning: 263
Written warning: 6
Citation: 33
Written warning and arrest: 0
Citation and arrest: 0
Arrest: 1

Arrest based on

Violation of Penal Code: 3
Violation of Traffic Law: 28
Violation of City Ordinance: 0
Outstanding Warrant 0

Was physical force resulting in bodily injury used during stop

Yes: 0
No: 305

Submitted electronically to the

The Texas Commission on Law Enforcement

Commissioners Court - Regular Session **13.**

Meeting Date: 03/26/2019

Appointment of Deputy Constable

Submitted By: Brian Olson, Constable Pct. #4

Department: Constable Pct. #4

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action concerning the appointment of Rashad Smith to the Precinct 4 Constables Office.

Background

Mr. Smith has been selected and is being appointed to the open position of deputy constable after having successfully completing an extensive background investigation and interview process. Mr. Smith is currently a licensed Texas Peace Officer and holds an Intermediate Peace Officer certification.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/19/2019 02:13 PM
Form Started By: Brian Olson		Started On: 03/18/2019 10:58 AM
Final Approval Date: 03/19/2019		

Commissioners Court - Regular Session **14.**

Meeting Date: 03/26/2019

Justice of the Peace 4 FEBRUARY 2019 Monthly Report

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

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 4, February 2019 Monthly Report in compliance with Code of Crim. Proc. § 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

JP4 EOM FEB 2019

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:29 PM
Form Started By: Veronica Bolander		Started On: 03/21/2019 10:55 AM
Final Approval Date: 03/21/2019		

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of February 2019.

S Hackenberg

JUSTICE COURT PRECINCT 4 WILLIAMSON COUNTY, TEXAS

STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR

On this 8th day of March 2019, to certify which witness my hand and seal of office.

VERONICA BOLANDER
My Notary ID # 2676312
Expires October 7, 2019

Veronica Bolander

NOTARY PUBLIC in and for the State of Texas

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 02/01/2019-02/28/2019

Date Printed: 2/28/2019
Time Printed: 5:45:13PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	5	15.75	15.75	10.50	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	54	1,350.00	1,350.00	150.00	275.00	0.00	0.00	925.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	168	996.00	996.00	54.00	690.00	0.00	0.00	252.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	74	5,180.00	5,180.00	560.00	910.00	0.00	0.00	3,710.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	18	90.00	90.00	0.00	25.00	0.00	0.00	65.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	21	3,150.00	3,150.00	0.00	1,200.00	0.00	0.00	1,950.00	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	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	7	35.00	35.00	5.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	15	18.00	18.00	12.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	106	2,600.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	168	1,660.00	1,660.00	90.00	1,150.00	0.00	0.00	420.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSOI	168	830.00	830.00	45.00	575.00	0.00	0.00	210.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	4	100.00	100.00	25.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	14	675.00	675.00	200.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY CO	TRUANCY CONTEMPT FI	3	300.00	300.00	100.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	838	17,144.75	17,144.75	1,301.50	7,500.00	0.00	0.00	8,343.25	$0.00	0.00	0.00

Direct Deposit	$0.00				**HB2398**	$0.00	
Cash	$1,301.50				**CSR Credit**	$0.00	**Post for Refund** $0.00
Checks	$7,500.00				**Jail Credit**	$0.00	**Over Payments** $0.00
Money Orders	$0.00						
Credit Cards :	$8,343.25	**Escrow Payments**	$0.00	**Transaction Fee** $0.00	**Non-Monetary**	$0.00	

TOTAL CURRENCY	$17,144.75	ESCROW PAID	$0.00	TRAN. FEES	$0.00	TOTAL	$0.00	TOTAL PAID	$0.00

Detailed report has been sent to Auditor's Office.

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 02/01/2019-02/28/2019

Date Printed: 2/28/2019
Time Printed: 5:45:13PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		602.50	1,051.25	0.00	0.00	0.00	1,653.75
0100-0000-341904		2,670.00	5,660.00	0.00	0.00	0.00	8,330.00
0100-0000-351304		100.00	200.00	0.00	0.00	0.00	300.00
0100.0000.341804		2,625.00	75.00	0.00	0.00	0.00	2,700.00
0399-0000-208822		744.00	252.00	0.00	0.00	0.00	996.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,240.00	420.00	0.00	0.00	0.00	1,660.00
01-0369-0000-341917	TRUANT CONDUCT FEE	200.00	475.00	0.00	0.00	0.00	675.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	620.00	210.00	0.00	0.00	0.00	830.00
TOTALS :		8,801.50	8,343.25	0.00	0.00	0.00	17,144.75

Detailed report has been sent to Auditor's Office.

CIVIL

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 02/01/2019-02/28/2019

Date Printed: 2/28/2019
Time Printed: 5:43:09PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	73	257.47	201.12	45.39	0.00	20.99	0.00	134.74	55.00	0.00	1.35	0100-0000-341804
AFDPS	DPS ARREST FEE	92	340.77	325.77	63.42	0.00	42.57	0.00	219.78	15.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	1	1.14	1.14	0.00	0.00	0.00	0.00	1.14	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	8	98.04	98.04	1.32	0.00	5.40	0.00	91.32	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	4	40.00	40.00	20.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	37	2,774.94	2,774.94	415.21	140.80	190.62	0.00	2,028.31	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	30	268.44	268.44	66.18	0.00	89.10	0.00	113.16	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	309	35,081.23	27,444.33	4,387.10	250.00	3,044.80	0.00	19,762.43	7,560.00	0.00	76.90	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	194.00	194.00	0.00	0.00	44.00	0.00	150.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	108	233.55	214.74	37.84	0.00	33.59	0.00	143.31	18.00	0.00	0.81	0100-0000-341804

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

Detailed report has been sent to Auditor's Office.

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	3	9.50	9.50	1.05	0.00	0.00	0.00	8.45	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	1.07	1.07	0.00	0.00	0.00	0.00	1.07	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	1	7.50	7.50	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	11	453.83	203.83	50.00	0.00	0.00	0.00	153.83	250.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	65	1,999.46	1,439.46	327.79	50.00	10.07	0.00	1,051.60	560.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (	200	5,648.72	4,964.10	968.18	40.00	538.25	0.00	3,417.67	674.00	0.00	10.62	0399-0000-208160
CHS	COURTHOUSE SECURITY	200	427.16	372.35	72.60	3.00	40.32	0.00	256.43	54.00	0.00	0.81	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	198	140.38	124.11	24.20	1.00	13.44	0.00	85.47	16.00	0.00	0.27	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	59	245.09	65.09	13.77	0.00	10.00	0.00	41.32	180.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	50.00	50.00	0.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	25	1,016.51	316.51	60.58	0.00	73.00	0.00	182.93	700.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	2	5.70	5.70	0.00	0.00	0.00	0.00	5.70	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	9	390.87	140.87	8.87	0.00	50.00	0.00	82.00	250.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	198	280.81	248.27	48.42	2.00	26.88	0.00	170.97	32.00	0.00	0.54	0399.0000.208703
JCD	JUVENILE CRIME & DELI	2	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	193	679.68	598.33	116.01	5.00	64.91	0.00	412.41	80.00	0.00	1.35	0103690000370000
JCTF	JUSTICE COURT TECHNO	200	569.57	496.49	96.80	4.00	53.77	0.00	341.92	72.00	0.00	1.08	0372-0000-341144
JRF	STATE JURY REIMBURSE	198	561.57	496.49	96.80	4.00	53.77	0.00	341.92	64.00	0.00	1.08	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	198	842.31	744.69	145.18	6.00	80.65	0.00	512.86	96.00	0.00	1.62	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	118	8.57	8.04	1.46	0.00	1.12	0.00	5.46	0.50	0.00	0.03	0399-0000-208415
OGW	OVER GROSS WEIGHT	7	790.00	790.00	100.00	0.00	390.00	0.00	300.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	59	245.09	65.09	13.77	0.00	10.00	0.00	41.32	180.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	7	350.00	150.00	0.00	0.00	0.00	0.00	150.00	200.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	4	600.00	600.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	107	2,305.65	2,147.55	378.38	0.00	335.93	0.00	1,433.24	150.00	0.00	8.10	0399-0000-208425
SUB	SUBPOENA FEE	10	13.99	3.99	0.54	0.00	0.00	0.00	3.45	10.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	28	83.60	73.60	1.32	0.00	5.21	0.00	67.07	10.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	95	1,424.27	1,084.27	256.24	0.00	84.11	0.00	743.92	340.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	180	261.74	235.20	45.88	2.00	25.96	0.00	161.36	26.00	0.00	0.54	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	2	148.60	148.60	0.00	102.33	46.27	0.00	0.00	0.00	0.00	0.00	0100-0000-207027

Detailed report has been sent to Auditor's Office.

CRIMINAL

TOTALS SUMMARY	3069	59,612.72	47,664.22	8,171.80	1,110.13	5,420.73	0.00	32,961.56	$11,948.50	0.00	105.10

Direct Deposit	$0.00			**HB2398**	$0.00	
Cash	$8,171.80			**CSR Credit**	$0.00	**Post for Refund** $0.00
Checks	$1,110.13			**Jail Credit**	$11,948.50	**Over Payments** $0.00
Money Orders	$5,420.73					
Credit Cards :	$32,961.56	**Escrow Payments**	$0.00	**Transaction Fee**	$0.00	**Non-Monetary** $105.10
TOTAL CURRENCY	$47,664.22	**ESCROW PAID**	$0.00	**TRAN. FEES**	$0.00	**TOTAL** $12,053.60	**TOTAL PAID** $0.00

Detailed report has been sent to Auditor's Office.

CRIMINAL

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 02/01/2019-02/28/2019

Date Printed: 2/28/2019
Time Printed: 5:43:09PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		500.00	0.00	0.00	0.00	0.00	500.00
0100-0000-209600		44.00	150.00	0.00	0.00	0.00	194.00
0100-0000-341804		869.80	1,306.87	1,745.16	0.00	0.00	3,921.83
0100-0000-341911		7.50	0.00	0.00	0.00	0.00	7.50
0100-0000-341913		50.00	153.83	250.00	0.00	0.00	453.83
0100-0000-341914		395.98	1,130.57	580.00	0.00	0.00	2,106.55
0100-0000-351304		7,681.90	19,762.43	7,636.90	0.00	0.00	35,081.23
0100-0000-370500		1.00	0.00	0.00	0.00	0.00	1.00
0360-0000-341150		115.92	256.43	54.81	0.00	0.00	427.16
0361-0000-341154		38.64	85.47	16.27	0.00	0.00	140.38
0365.0000.341161		25.00	25.00	0.00	0.00	0.00	50.00
0372-0000-341144		154.57	341.92	73.08	0.00	0.00	569.57
0399-0000-208160		1,546.43	3,417.67	684.62	0.00	0.00	5,648.72
0399-0000-208170		0.00	0.00	10.00	0.00	0.00	10.00
0399-0000-208180		0.00	0.00	1.00	0.00	0.00	1.00
0399-0000-208235		154.57	341.92	65.08	0.00	0.00	561.57
0399-0000-208300		0.00	0.00	30.00	0.00	0.00	30.00
0399-0000-208352		231.83	512.86	97.62	0.00	0.00	842.31
0399-0000-208400		105.99	220.92	165.00	0.00	0.00	491.91
0399-0000-208425		714.31	1,433.24	158.10	0.00	0.00	2,305.65
0399-0000-208500		0.00	0.00	4.00	0.00	0.00	4.00
0399-0000-208730		0.00	0.00	1.00	0.00	0.00	1.00
0399-0000-208850		490.00	300.00	0.00	0.00	0.00	790.00
0399-0000-208860		340.35	743.92	340.00	0.00	0.00	1,424.27
0399.0000.208703		77.30	170.97	32.54	0.00	0.00	280.81
0399-0000-208415		2.58	5.46	0.53	0.00	0.00	8.57
0100-0000-207027		148.60	0.00	0.00	0.00	0.00	148.60
01.0100.0000.207017	DLQ FEE	746.63	2,028.31	0.00	0.00	0.00	2,774.94
0103690000370000	JUVENILE CASE MANAGER FUND	185.92	412.41	81.35	0.00	0.00	679.68
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	73.84	161.36	26.54	0.00	0.00	261.74
TOTALS :		14,702.66	32,961.56	12,053.60	0.00	0.00	59,717.82

Detailed report has been sent to Auditor's Office.

CRIMINAL

Commissioners Court - Regular Session **15.**

Meeting Date: 03/26/2019

Pharmaceuticals and Supplies for WCRAS Advertisement

Submitted For: Randy Barker **Submitted By:** Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for pharmaceuticals and supplies for the Williamson County Regional Animal Shelter under IFB #1902-297.

Background

This invitation for bid will combine the current pharmaceutical and clinic supplies bids for the WCRAS. The bid also includes supplies needed to meet the increased animal population at the new facility. Department contact is Linda Gunter. These expenditures will be charged to 01.0545.0545.004975 and 01.0545.0545.003200.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Bid Packet

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 09:02 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:32 AM
Form Started By: Erica Smith		Started On: 03/19/2019 09:15 AM
Final Approval Date: 03/21/2019		

Solicitation 1902-297

Pharmaceuticals and Supplies for WCRAS

Bid Designation: Public

Williamson County, Texas

Bid 1902-297
Pharmaceuticals and Supplies for WCRAS

Bid Number	1902-297
Bid Title	Pharmaceuticals and Supplies for WCRAS
Bid Start Date	In Held
Bid End Date	May 1, 2019 2:00:00 PM CDT
Question & Answer End Date	Apr 26, 2019 5:00:00 PM CDT
Bid Contact	Erica Smith Purchasing Specialist III 512-**943**-1554 erica.smith@wilco.org
Contract Duration	**12 months**
Contract Renewal	2 annual renewals
Prices Good for	**90 days**
Bid Comments	**Contract for suppliers of veterinary pharmaceutical and medical supplies for use by the Williamson County Regional Animal Shelter.**

Item Response Form

Item	**1902-297--01-01 -** Please attach all documents to this line
Quantity	**1 each**
Unit Price	
Delivery Location	**Williamson County, Texas** No Location Specified

Qty 1

Description
Please attach all documents to this line

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION NUMBER 1902-297
Pharmaceuticals and Supplies for WCRAS

PROPOSALS MUST BE RECEIVED ON OR BEFORE:
May 1, 2019 2:00:00 PM CDT

PROPOSALS WILL BE PUBLICLY OPENED:
May 1, 2019 2:00:00 PM CDT

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  100 Wilco Way
  Suite P101
  Georgetown, TX 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Williamson County – Invitation for Bid (IFB)

SECTION 1 - DEFINITIONS

Addendum/Addenda – means any written or graphic instruments issued by the County prior to the consideration of Bids which modify or interpret the Bid Documents by additions, deletions, clarifications, or corrections.

Agreement/Ensuing Agreement(s) – means the Successful Bidder may be required by the County to sign an additional Agreement containing terms necessary to ensure compliance with the IFB and the Bidder's Bid. Such Ensuing Agreement(s) shall contain the Bid specifications, terms and conditions that are derived from the IFB.

Bid Documents – means the Legal Notice, IFB including attachments, and any Addenda issued by the County prior to the consideration of any Bids.

Bid – means the completed and signed bid form, (sometimes referred to as the Price Sheet), and ALL required forms and documentation listed in the IFB package which have been submitted in accordance with the terms and conditions described in the IFB package. A Bid submitted in accordance with this IFB is irrevocable during the specified period for evaluation and acceptance of Bids unless a waiver is obtained from the Williamson County Purchasing Agent.

Bidder – means a person or entity who submits a Bid in response to this IFB.

Contract – means this IFB and the Bid of the Successful Bidder shall become a Contract between the Successful Bidder and the County once the Successful Bidder's Bid is properly accepted by the Williamson County Commissioners Court.

Commissioner's Court – means the Williamson County Commissioners Court.

County – means Williamson County, a political subdivision of the State of Texas.

Invitation for Bid (IFB) – means this document, together with the attachments thereto and any future Addenda issued by the County.

Successful Bidder – means the liable Bidder to whom the County intends to award the Contract.

SECTION 2 - BID FORMS AND SUBMISSION

2.1 CONFLICT OF INTEREST

No public official shall have interest in a Contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code, Title 5, Subtitle C, Chapter 171, as amended.

As of January 1, 2006, all Bidders are responsible for complying with Local Government Code, Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County's website at the following link:

http://www.wilco.org/Departments/Purchasing/Conflict-of-Interest

Each Bidder must disclose any existing or potential conflict of interest relative to the performance of the requirements of this IFB. **Examples of potential conflicts of interest may include an existing business or personal relationship between the Bidder, its principal, or any affiliate or subcontractor with the County or any other entity or person involved in any way with the project that is subject to this IFB**. Similarly, any personal or business relationship between the Bidder, the principals, or any affiliate or subcontractor with any employee, or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials may be cause for termination.

The County will decide if an actual or perceived conflict should result in Bid disqualification.

By submitting a Bid in response to this IFB, all Bidders affirm they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a the County public servant or any employee, official or representative of same, in connection with this procurement.

Each Bidder must provide a Conflict of Interest Statement with their Bid Package even if no conflict exists. Package may be deemed incomplete without this form.

2.2 CERTIFICATE OF INTERESTED PARTIES – FORM 1295

As of January 1, 2016, all Successful Bidders are responsible for complying with the Texas Government Code, Section 2252.908. The law states that the County may not enter into certain contracts with a Bidder unless the Bidder submits a disclosure of interested parties to the County at the time the Bidder submits the signed Contract. The law applies only to a Contract of the County on or after January 1, 2016 that either:

A. Requires an action or vote by the Commissioners Court before the Contract may be signed (all contracts that fall under the jurisdiction of the Commissioners Court approval, such as contracts resulting from an Initiation for Bid (IFB), RFP, Request for Qualifications (RFQ), etc., excluding, but not limited to, certain Juvenile Service contracts, contracts funded with Sheriff's seized fun monies, etc.); or
B. Has a value of at least $1,000,000.

By January 1, 2016, the Texas Ethics Commission will make available on its website, a new filing application that must be used to file Form 1295. Information regarding how to use the filing application is available on the Texas Ethics Commission website at the following link:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

A Respondent must:

A. Use the online application to process the required information on Form 1295.

B. Print a copy of the form which will contain a unique certification number.

C. An authorized agent of the Bidder must sign the printed copy of the form.

D. File the completed Form 1295 and certification of filing (scanning and emailing form is sufficient) with Williamson County Purchasing Agent at the time the signed Bid and/or Contract is submitted for approval.

After the Commissioners Court award of the Contract, the County shall notify the Texas Ethics Commission, using the Texas Ethics Commission's filing application, of the receipt of the filed Form 1295 and certification of filing not later than the 30th day after the date the Contract binds all parties to the Contract. The Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving notice from the County.

2.3 BID AFFIDAVIT

The Bidder attests to abiding by Texas Government Code Chapter 2270, Subtitle F, Title 10 stating that they neither currently boycott Israel, nor will the boycott Israel during the term of the contract. Furthermore, the Bidder 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. Additionally, the Bidder certifies that the 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, Bidder certifies that the he or she 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. **Each Bidder must provide a Bid Affidavit with their Bid Package. Package may be deemed incomplete without this form.**

2.4 ETHICS

The Bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the County.

2.5 BID SUBMITTAL DEADLINE

The Bid is due no later than the submittal date and time set forth in the Public Announcement and General Information listed in this IFB package. Contents of each Bid shall be submitted in accordance with this IFB.

2.6 DELIVERY OF BIDS

The County uses BidSync to distribute and receive Bids and proposals. It is preferred that Bids be submitted electronically through BidSync; however, Bidders can submit a hard copy. Please be aware that submitting bids electronically is a convenience to the bidder. **Williamson County takes no responsibility for any third-party system interruption potentially causing late delivery of bidder's submittal.**

Refer to www.bidsync.com for further information on how to submit electronically.

If mailed or delivered in person, Bids and Bid Addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed in this IFB package, to:

Williamson County Purchasing Department
Attn: **Bid Name and Number**
100 Wilco Way, Suite P101
Georgetown, Texas 78626

Also, all Bidders should list their Name and Address, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed." The County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder. The County will not accept any responsibility for Bids being delivered by third party carriers.

Bids will be opened publically and the names of Bidders and pricing will be read aloud.

SECTION 3 - INSTRUCTIONS AND GENERAL REQUIREMENTS

3.1 INSTRUCTIONS

Read this document carefully, and follow all instructions and requirements. All Bidders are responsible for fulfilling all requirements and specifications. Be sure to have a clear understanding of this IFB.

General requirements apply to all advertised IFBs; however, these may be superseded, in whole or in part, by the bid specifications, Addenda and modifications issued as a part of this IFB. Be sure your Bid package is complete.

3.2 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN THIS IFB

If a Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in this IFB, the Bidder shall immediately notify the County Purchasing Department of such error in writing and request modification or clarification of the document.

Modifications will be made by issuing Addenda. If the Bidder fails to notify the County prior to the date and time fixed for submission of Bids of an error or ambiguity in the IFB known to the Bidder, or an error or ambiguity that reasonably should have been known to the Bidder, then the Bidder shall be deemed to have waived the error or ambiguity or its later resolution.

The County may also modify the IFB, no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids, by issuance of an Addendum. All Addenda will be numbered consecutively, beginning with one (1).

3.3 NOTIFICATION OF MOST CURRENT ADDRESS

All Bidders in receipt of this IFB shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids.

3.4 SIGNATURE OF BIDDER

A. If the Bidder is a Corporation or Limited Liability Company, the legal name of the Corporation or Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

B. If the Bidder is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

C. If the Bidder is a Limited Partnership, the name of the Limited Partner's General Partner shall be provided with the signature of the officer authorized to sign on behalf of the General Partner.

D. If the Bidder is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign.

E. If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney or equivalent document must be submitted to the Williamson County Purchasing Department.

3.5 ASSUMED BUSINESS NAME

If the Bidder operates business under an Assumed Business Name, the Bidder must have on file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same.

3.6 BID OBLIGATION

The contents of the IFB, Bid, and any clarification thereof submitted by the Successful Bidder shall become part of the contractual obligation and incorporated by reference into the Contract and any Ensuing Agreement(s).

3.7 COMPLIANCE WITH IFB SPECIFICATIONS

It is intended that this IFB describe the requirements and the Bid format in sufficient detail to secure comparable Bids. Failure to comply with all provisions of the IFB may, at the sole discretion of the County, result in disqualification.

3.8 WITHDRAWAL OF BID

The Bidder may withdraw its Bid by submitting a written request with the company letterhead and the signature of an authorized individual, as described in Section 3.4, Signature of Bidder, to the Williamson County Purchasing Department any time prior to the submission deadline.

The Bidder may submit a new Bid prior to the deadline. Alterations of the Bid in any manner will not be considered if submitted after the deadline. Withdrawal of a Bid after the deadline will be subject to written approval of the Williamson County Purchasing Agent.

3.9 EVALUATION AND AWARD

The County reserves the right to use all pertinent information (also learned from sources other than disclosed in the Bid process) that might affect the County's judgment as to the appropriateness of an award to the lowest and best evaluated Bid. This information may be appended to the Bid evaluation process results. Information on a Bidder from reliable sources, and not within the Bidder's Bid, may also be noted and made part of the evaluation file. The County shall have sole discretion for determining the reliability of the source.

To ensure the proper and fair evaluation of a solicitation, the County prohibits unsolicited communication initiated by the Bidder to the County Official or Employee evaluating or considering the Bids prior to the time an award has been made. Unsolicited communication may be ground for disqualifying the offending Bidder from consideration or award of the solicitation, or any future solicitation.

Communication between the Bidder and the County will be initiated by the appropriate County Official or Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the solicitation.

The County intends to award a Contract to the most responsible and responsive Bidder whose Bid will be most advantageous to the County. In accordance with Texas Government Code and Local Government Code, the County may consider, to the extent allowed by law, the following:

A. Price;
B. The Bidder's experience and reputation;
C. Quality of the Bidder's goods and/or services;
D. The Bidder's safety record;
E. The Bidder's proposed personnel;

F. The Bidder's financial capabilities; and
G. Any other relevant factors specifically listed in this IFB or authorized by law.

3.10 CONDISERATION OF LOCATION OF PRINCIPAL OFFICE

Pursuant to Texas Local Government Code, Section 271.905, in purchasing any real property or personal property that is not affixed to real property, if the County receives one or more Bids from a Bidder whose principal place of business is in Williamson County and whose Bid is within three (3) percent of the lowest Bid price received by the County from a Bidder who is not a resident of Williamson County, the County may enter into a contract with:

A. The lowest Bidder; or the Bidder whose principal place of business is in Williamson County if the Commissioners Court determines, in writing, that the local Bidder offers the County the best combination of contract price and additional economic development opportunities for Williamson County created by the contract award, including the employment of residents of Williamson County and increased tax revenues to Williamson County.

3.11 REJECTION OR ACCEPTANCE.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Bids for any or all goods and/or services covered in this IFB, and to waive informalities or defects in the Bid or to accept such Bid, if it shall deem to be in the best interest of the County.

Awards should be made approximately sixty (60) business days after the Bid opening date. Results may be obtained by viewing the Williamson County vendor portal at the following link:

https://www.bidsync.com/bidsync-app-web/shared/shared/embeddedSearchResults.xhtml?srchoid_override=2025019&pastonly=1

3.12 RESPONSIBILITY

It is expected that a prospective Bidder will be able to affirmatively demonstrate responsibility. A prospective Bidder should be able to meet the following requirements:

A. Have adequate financial resources, or the ability to obtain such resources as required;
B. Be able to comply with the required or proposed delivery schedule;
C. Have a satisfactory record of performance that can be determined thru references provided; and
D. Be otherwise qualified and eligible to receive an award.

The County may request representation and other information sufficient to determine the Bidder's ability to meet these minimum standards listed above.

3.13 FIRM PRICING

For unit price items, all of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. The Bidder must submit a firm price that must be good from the date of Bid opening for the fixed period of time set out in this IFB. Unless the IFB expressly states otherwise, this period shall be until the end of the Initial Contract Period.

Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a Contract for the period implied or expressly stated in the lowest and best Bid.

3.14 PURCHASE ORDERS

If required by the Williamson County Purchasing Department, a purchase order(s) may be

generated to the Successful Bidder for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

3.15 SILENCE OF SPECIFICATIONS

The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

3.16 REFERENCES

The County may require the Bidder to supply a list of at least three (3) references where like services and/or goods have been supplied by their firm within the past five (5) years, to include names, titles, phone numbers and email addresses of key personnel, and dates of performance.

The County may contact some or all of the references in order to determine the Respondent's performance record on work similar to that described in this RFP. The County reserves the right to contact references other than those provided in the response and to use the information gained from them in the evaluation process.

References, if requested, should be provided in accordance with this IFB. Bid may not be deemed complete without the inclusion of requested references.

SECTION 4 - TERMS AND CONDITIONS

4.1 VENUE AND GOVERNING LAW

The Bidder hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this IFB, the Contract and any Ensuing Agreement(s), 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 IFB, the Contract and any Ensuing Agreement(s) is governed by the laws of the United States, this IFB, the Contract and any Ensuing Agreement(s) shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

4.2 INCORPORATION BY REFERENCE AND PRECEDENCE

A. The Contract shall be derived from the IFB and its Addenda (if applicable), and the Bidder's Bid. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. The IFB and its Addenda (if applicable); and

   2. The Bidder's Bid.

B. In the event the County requires that an Ensuing Agreement be executed following award and a dispute arises between the terms and conditions of the Ensuing Agreement, the IFB and its Addenda (if applicable), and the Bidder's Bid, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. Terms and conditions of the Ensuing Agreement;

   2. The IFB its Addenda; and

   3. The Bidder's Bid.

4.3 OWNERSHIP OF BID

Each Bid shall become the property of the County upon submittal and will not be returned to Bidders unless received after the submittal deadline.

4.4 DISQUALIFICATION OF BIDDER

Upon signing and submittal of the Bid, a Bidder offering to sell supplies, materials, services, or equipment to the County, certifies that the Bidder has not violated the antitrust laws of the State of Texas codified in Business & Commerce Code, Section 15.01, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Bids may be rejected if the County believes that collusion exists among the Bidders.

4.5 FUNDING

The County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. All Bidders understand and agree that the County's payment of amounts under the Contract shall be contingent on the County receiving appropriations

or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under this Contract.

4.6 ASSIGNMENT, SUCCESSORS AND ASSIGNS

The Successful Bidder may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Commissioners Court. The Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the contracting parties hereto and their respective successors and permitted assigns.

4.7 IMPLIED REQUIREMENTS

Products or services not specifically described or required in the IFB, but are necessary to provide the functional capabilities described by the Bidder, shall be implied and deemed to be included in the Bid.

4.8 TERMINATION

A. Termination for Cause: The County reserves the right to terminate the Contract and/or any Ensuing Agreement(s) for default if the Successful Bidder breaches any of the Bid specifications, terms and conditions, including warranties of the Bidder, if any, or if the Successful Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies the County may have at law or in equity or as may otherwise be provided hereunder. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to the County's satisfaction, and/or to meet all other obligations and requirements.

B. Termination for Convenience: The County may terminate the Contract and/or any Ensuing Agreement(s) for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to the Successful Bidder. The County reserves the right to extend this period if it is in the best interest of the County. In the event the County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to the Successful Bidder for goods, 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 the County's termination for convenience.

4.9 NON-PERFORMANCE

It is the objective of the County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods and/or services that were not provided and/or performed to the County's satisfaction.

In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the services itself or by others, pursuant to the foregoing, the Successful Bidder shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Bidder fails to meet pursuant to the requirements set out herein. In the event the Successful Bidder refuses to reimburse the County as set out in this provision, the County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Bidder.

4.10 PROPRIETARY INFORMATION AND THE TEXAS PUBLIC INFORMATION ACT

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Bidder does not desire proprietary information in the Bid to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Bidder, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Bidder.

The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General.

To the extent, if any, that any provision in this IFB or in the Bidder's Bid is in conflict with Texas Government Code, Chapter 552, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood, and agreed, that the County, and 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 the County as to whether or not the same are available to the public. It is further understood that the County, and its officers and employees, shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that the 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 the County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

4.11 RIGHT TO AUDIT

The Successful Bidder agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Successful Bidder, which are directly pertinent to the services to be performed or goods to be delivered for the purposes of making audits, examinations, excerpts and transcriptions. The Successful Bidder agrees that the County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give the Successful Bidder reasonable advance notice of intended audits.

4.12 TESTING AND INSPECTIONS

The County reserves the right to inspect and test equipment, supplies, materials and goods for quality and compliance with this IFB, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the County can deem the Bidder to be in breach and terminate the Contract and/or any Ensuing Agreement(s).

4.13 BID PREPARATION COSTS

The cost of developing Bids is the sole responsibility of the Bidders and shall not be charged to the County. There is no expressed or implied obligation for the County to reimburse the Bidders for any expense incurred in preparing a Bid in response to this IFB and the County will not reimburse the Bidders for such expenses.

4.14 INDEMNIFICATION

The Successful Bidder shall indemnify, defend and save harmless, the County, its officials, employees, agents and agent's employees from, and against, all claims, liability, and expenses including reasonable attorneys' fees, arising from activities of the Bidder, its agents, servants or employees, performed hereunder that result from the negligent act, error, or omission of the Bidder or any of the Bidder's agents, servants or employees, as well as all claims of loss or damage to the Bidder's and the County's property, equipment, and/or supplies.

Furthermore, the County, its officials, employees, agents and agents' employees shall not be liable for damages to the Successful Bidder arising from any act of any third party, including, but not limited to, theft. The Successful Bidder further agrees to indemnify, defend and save harmless, the County from its officials, employee, agents and agents' employees against all claims of whatever nature arising from any accident, injury, or damage whatsoever, caused to any person, or the property of any person, occurring in relation to the Successful Bidder's performance of any services requested hereunder during the term of the Contract and/or any Ensuing Agreement(s).

The Successful Bidder shall timely report all claims, demands, suits, actions, proceedings, liens or judgements to the County and shall, upon the receipt of any claim, demand, suit, action, proceeding, lien or judgement, not later than the fifteenth (15^{th}) day of each month; provide the County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of the County required by the Successful Bidder in the defense of each matter. The Successful Bidder's duty to defend, indemnify and hold the County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of the Contract and/or any Ensuing Agreement(s), unless otherwise agreed by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties, as to whether a claim, demand, suit, action, proceeding, lien or judgement, that appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of the County, the Bidder shall nevertheless fully defend such claim, demand, suit or action, proceeding, lien or judgement, until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of the Bidder are not an issue in the matter.

The Successful Bidder's indemnification shall cover, and the Successful Bidder agrees to, indemnify the County, in the event the County is found to have been negligent for having selected the Successful Bidder to perform the work described in this request. The provision by the Successful Bidder of insurance shall not limit the liability of the Successful Bidder under the Contract and/or any Ensuing Agreement(s).

4.15 WAIVER OF SUBROGATION

The Successful Bidder and the Successful Bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from the Bidder's performance under this Contract and any Ensuing Agreement(s).

4.16 RELATIONSHIP OF THE PARTIES

The Successful Bidder shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give the County the right to direct the Successful Bidder as to details of doing work herein covered, or to exercise a measure of control over the work, shall be deemed to mean that the Successful Bidder shall follow the desires of the County in the results of the work

only. The County shall not retain or have the right to control the Successful Bidder's means, methods or details pertaining to the Successful Bidder's performance of the work. The County and the Successful Bidder hereby agree and declare that the Successful Bidder is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Bidder is not an employee of the County, and that the Successful Bidder and its employees, agents and subcontractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by the County.

4.17 SOLE PROVIDER

The Successful Bidder agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that the County may contract with other providers of such goods and/or services if the County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of the County.

4.18 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. 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.

4.19 SEVERABILITY

If any provision of this IFB, the Contract or any Ensuing Agreement(s) shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire IFB, Contract or any Ensuing Agreement(s) 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 IFB, the Contract or any Ensuing Agreement(s) 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 IFB, the Contract or any Ensuing Agreement(s) and be deemed to be validated and enforceable.

4.20 EQUAL OPPORTUNITY

Neither party shall discriminate against any employee or applicant for employment because of race, color, sex, religion or national origin.

4.21 NOTICE

Any notice to be given shall be in writing and may be distributed by personal delivery, or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

The County: Williamson County Purchasing Department
Attn: Purchasing Agent
100 Wilco Way, Suite P101
Georgetown, Texas 78626

The Bidder: Address set out in Bidder's Submittal.

Notices given in accordance with this provision shall be effective upon (1) receipt by the party to which notice is given, or (2) on the third (3rd) calendar day following mailing, whichever occurs first.

4.22 SALES AND USE TAX EXEMPTION

The County is a body, corporate and politic, under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code, Section 151.309, as amended, and the services and/or goods subject hereof are being secured for use by the County.

4.23 COMPLIANCE WITH LAWS

The County and the Successful Bidder 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 the Contract and any Ensuing Agreement(s), including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Bidder shall furnish the County with certification of compliance with said laws, statues, ordinances, rules, regulations, orders, and decrees above specified.

4.24 INCORPORATION OF EXHIBITS, APPENDICES AND ATTACHMENTS

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein. Any conflicting terms in the Contract documents will be resolved at the sole discretion of the Commissioners Court.

4.25 NO WAIVER OF IMMUNITIES

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. The 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.

4.26 NO WAIVER

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this IFB, the Contract or any Ensuing Agreement(s) shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

4.27 CURRENT REVENUES

The obligations of the parties under the Contract and any Ensuing Agreement(s) do not constitute a general obligation or indebtedness of the County for which the County is obligated to levy, pledge, or collect any of taxation. It is understood and agreed that the County shall have the right to terminate the Contract and any Ensuing Agreement(s) at the end of any the County fiscal year if the governing body of the County does not appropriate sufficient funds as determined by the County's budget for the fiscal year in question. The County may effect such termination by giving written notice of termination to the Successful Bidder at the end of its then-current fiscal year.

4.28 FOB DESTINATION

To the extent applicable to this IFB, all of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the Bid, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB Destination point.

4.29 BINDING EFFECT

This Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

4.30 ASSIGNMENT

The Successful Bidder's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of the County.

4.31 SAFETY

The Successful Bidder is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with any services to be provided hereunder. 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.

4.32 GENERAL OBLIGATIONS AND RELIANCE

The Successful Bidder shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Successful Bidder shall keep the County informed of the progress and quality of the services. The Successful Bidder agrees and acknowledges that the County is relying on the Successful Bidder's represented expertise and ability to provide the goods and/or services described herein. The Successful Bidder 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 the County in accordance with the County's requirements and procedures. The Successful Bidder's duties, as set forth herein, shall at no time be in any way diminished by reason of any approval by the County, nor shall the Successful Bidder be released from any liability by reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Bidder's skill and knowledge in performing the services and providing any goods required hereunder.

4.33 ESTIMATED QUANTITIES

To the extent applicable to this IFB, the estimated quantity of each item listed in this IFB is only an estimate; the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the Bid.

4.34 CONTRACTUAL DEVELOPMENT

The contents of the IFB and the Successful Bidder's Bid will become an integral part of the Contract, but may be modified, at the County's sole discretion, by provisions of an Ensuing Agreement. Therefore, the Bidder must agree to an inclusion of an Ensuing Agreement of the Bid specifications, terms and conditions of this IFB. If an Ensuing Agreement is required under this IFB, information relative to the Agreement will be located in the Special Provisions Section of this IFB.

4.35 SURVIVABILITY

All applicable agreements that were entered into between the Successful Bidder and the County, under the terms and conditions of the Contract and/or any Ensuing Agreement(s), shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

The County may exercise, by written notice to the Successful Bidder no later than ten (10) calendar days of the Contract expiration, this clause for emergencies only.

4.36 AIR QUALITY

In determining the overall best Bid, the County may, to the extent applicable, exercise the option granted to local governments under the Texas Local Government Code, Section 271.907.

This option allows the County to evaluate Bids and give preference to goods and/or services of a Bidder that demonstrates that the Bidder meets or exceeds any and all state or federal environmental standards, including voluntary standards, relating to air quality. If the Bid being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Bidder is encouraged to provide information in narrative indicating the anticipated air quality impact. All Bidders are expected to meet all mandated state and federal air quality standards.

4.37 ENTIRE AGREEMENT

The Contract and any Ensuing Agreement(s) shall supersede all prior Agreements, written or oral between the Successful Bidder and the County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified, amended or altered, except by writing signed by the Successful Bidder and the County.

4.38 PAYMENT

The County's payment for goods and services shall be governed by the Texas Government Code, Chapter 2251. An invoice shall be deemed overdue the thirty-first (31st) day after the later of the following:

A. The date the County receives the goods under the Contract;
B. The date the performance of the service under the Contract is completed; or
C. The date the Williamson County Auditor receives an invoice for the goods or services.

Interest charges for any overdue payments shall be paid by the 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 the 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 (1) percent, and the prime rate published in the Wall Street Journal on the first (1st) 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 an invoice submitted by the Successful Bidder, the County shall notify the Successful Bidder of the error not later than the twenty-first (21st) day after the date the County receives the invoice. If the error is resolved in favor of the Successful Bidder, the Successful Bidder shall be entitled to receive interest on the unpaid balance of the invoice submitted by the Successful Bidder beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, the Successful Bidder shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by the Texas Government Code, Chapter 2251, if the corrected invoice is not

paid by the appropriate date.

As a minimum, invoices shall include:

A. Name, address, and telephone number of the Successful Bidder and similar information in the event the payment is to be made to a different address.

B. The County Contract, Purchase Order.

C. Identification of items or service as outlined in the Contract.

D. Quantity or quantities, applicable unit prices, total prices and total amount.

E. Any additional payment information which may be called for by the Contract.

Payment inquiries should be directed to the following address:

Williamson County Auditor's Office, Accounts Payable Department
Email: accountspayable@wilco.org
Phone: 512-943-1500

4.39 CONTRACTUAL FORMATION AND ENSUING AGREEMENT

The IFB and the Bidder's Bid, when properly accepted by the Commissioners Court, shall constitute a Contract equally binding between the Successful Bidder and the County.

If an Ensuing Agreement is required by this IFB, that information will be provided in Special Provisions section of this IFB. The Successful Bidder shall be required to execute the Agreement at the Williamson County Purchasing Department approximately ten (10) calendar days after the Successful Bidder is notified of award. The Ensuing Agreement shall be in the same form as the Agreement which is attached to the end of this IFB. The only anticipated changes in the Ensuing Agreement will be to include additional exhibits, to fill in blanks to identify the Successful Bidder, and terms relating to the compensation, or to revise the Agreement to accommodate corrections, changes in the scope of services, or changes pursuant to Addenda issued. **Bidders should raise any questions regarding the terms of the Agreement in the form of written questions or submittals as described in the Public Announcement and General Information portion of this IFB.** Because the signed Ensuing Agreement will be substantively and substantially derived from the attached Agreement, each Bidder is urged to seek independent legal counsel as to any questions about the terms, conditions or provisions contained in the Agreement *before* submitting a Bid. Again, the attached Agreement, if applicable, contains important legal provisions and is considered part and parcel of this IFB. Failure or refusal to sign aforesaid Agreement shall be grounds for the County to revoke any award which has been issued, forfeit Bid security, if applicable, and select another Bidder.

4.40 COOPERATIVE PURCHASING PROGRAM

During the term of the Contract resulting from this IFB, the County would like to afford the same prices, terms and conditions to other political subdivisions or public entities. Another entity's participation in the Contract resulting from this IFB is subject to a properly authorized Purchasing Cooperative Inter-local Agreement with the County. Any liability created by purchase orders issued against the Contract shall be the sole responsibility of the governmental agency placing the order.

4.41 INSURANCE REQUIREMENTS

To the extent applicable Insurance information will appear in the Additional Stipulations section that is in this IFB Package.

4.42 BIDDERS BOND, WARRANTY BOND, PERFORMANCE AND PAYMENT BONDS

To the extent applicable Bond information will appear in the Additional Stipulations section that is in this IFB Package.

4.43 LEGAL LIABILITY INFORMATION

The Successful Bidder shall disclose all legal liability information by listing any pending litigation, civil or criminal, or anticipated litigation that your firm is involved in including, but not limited to, potential or actual legal matters with private parties and any local, state, federal or international governmental entities. Furthermore, the bidder certifies to the best of its knowledge and belief that within the last five (5) years Bidder or Bidder Related Entities have not: a. been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction; b. been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency; c. had any business license or professional license suspended or revoked; d. had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and e. been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency. If Bidder cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made. The Commissioner's Court will determine whether a contract may be entered into with the Bidder. The Bidder's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Bidder shall have an obligation to immediately notify the Purchasing Department in writing if at any time during the term of the contract if becomes aware of any event which would cause the Bidder's certification or explanation to change. Bidder acknowledges that the Commissioner's Court may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false The County reserves the right to consider legal liability information in the recommendation of any proposed contract to the Commissioners Court.

4.44 INCLEMENT WEATHER

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a Bid submission deadline, the Bid closing will automatically be postponed until the next business day the County is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the County may issue an Addendum to all known Bidders interested in the project to extend the deadline. It will be the responsibility of the Bidder to notify the County of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

4.45 CONFIDENTIALITY

The Bidder expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

Additional Stipulations

1 Additional Stipulations

1.1 Introduction

The Bid evaluation and selection process is detailed in this section, as are other factors, and the format in which the Price Bid of each Bid should be submitted.

1.2 Technical Contact

Linda Gunter, (or successor), Administrative Supervisor, Williamson County Regional Animal Shelter, 1855 South East Inner Loop, Georgetown, Texas shall serve as the County's Technical Contact with designated responsibility to ensure compliance with the requirements of the Contract and any Ensuing Agreement, such as, but not limited to, acceptance, inspection and delivery. The Technical Contact together with the Purchasing Department will serve as a liaison between the Williamson County Commissioners Court and the Successful Bidder.

1.3 Contract Term

The Successful Bidder shall provide the goods and/or services described herein for an initial term of twelve (12) months, beginning July 1, 2019 and ending June 30, 2020.

1.4 Contract Extensions

At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the County. This extension will be in twelve (12) months increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same unless if requested by the successful bidder and approved by the Commissioners Court. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of

necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the successful bidder may elect to terminate this agreement, with no additional liability to the County. The County and successful bidder agree that termination shall be the successful bidder's sole remedy under this circumstance.

1.5 Economic Adjustment

To the extent applicable to this IFB, the Successful Bidder may submit a request for a contract pricing adjustment for approval by the County if the Bidder can show just cause substantiating an adjustment. The requested adjustment must be for goods and/or services and in no way represent an increase in the Bidder's profits, labor or other overhead. The Bidder's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

Any goods or services delivered by the Successful Bidder at a not agreed upon price are done so at the Successful Bidder's risk.

1.6 Insurance Requirements

By signing its Bid, the Bidder agrees to maintain at all times during any term of the Contract and any ensuing Agreement at Bidder's cost, insurance in accordance with this provision. Bidder will be required to submit Certificates of Insurance **prior to contract award and any renewals.**

All certificates of insurance coverage as specified below must be provided to the following Location and should include the bid number and bid description:

Williamson County Purchasing Department
100 Wilco Way, Suite P101
Georgetown, Texas 78626

Failure to comply with these Insurance Requirements may result in the termination of the Contract and any ensuing Agreement(s) between the Successful Bidder and County.

Successful Bidder must comply with the following insurance requirements at all times during this Contract:

A. Coverage Limits. Except as specified otherwise in the Contract and any ensuing Agreement(s), Successful Bidder, at Successful Bidder's sole cost, shall purchase and maintain during the entire term while the Contract and any ensuing Agreement(s)is in effect the following insurance:

1. Worker's Compensation in accordance with statutory requirements.
2. 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.

3. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $500,000.00 per occurrence and $1,000,000.00 in the aggregate.
4. Professional Liability Errors and Omissions Insurance in the amount of $2,000,000.00 per claim.

B. Additional Insureds; Waiver of Subrogation. County, its directors, officers and employees shall be added as additional insureds under policies listed under (2) and (3) above, and on those policies where County, its directors, officers and employees are additional insureds, such insurance shall be primary and any insurance maintained by County shall be excess and not contribute with it. Such policies shall also include waivers of subrogation in favor of County.

C. Premiums and Deductible. Successful Bidder shall be responsible for payment of premiums for all of the insurance coverages required under this section. Successful Bidder further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Successful Bidder is responsible, Successful Bidder shall be solely responsible for all deductibles and self-insured retentions. Except as specified otherwise in the Contract and any ensuing Agreement(s), any deductibles or self-insured retentions **over $50,000** in the Successful Bidder's insurance must be declared and approved in writing by County in advance.

D. Commencement of Work. Successful Bidder shall not commence any field work under this Contract until he/she/it has obtained all required insurance and such insurance has been approved by County. As further set out below, Successful Bidder shall not allow any subcontractor/subconsultant(s) to commence work to be performed in connection with this Contract until all required insurance has been obtained and approved and such approval shall not be unreasonably withheld. Approval of the insurance by County shall not relieve or decrease the liability of Successful Bidder hereunder.

E. Insurance Company Rating. 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.

F. Certification of Coverage. Successful Bidder shall furnish County with a certification of coverage issued by the insurer. Successful Bidder shall not cause any insurance to be canceled nor permit any insurance to lapse. **In addition to any other notification requires set forth hereunder, Successful Bidder shall also notify County, within twenty-four (24) hours of receipt, of any notices of expiration, cancellation, non-renewal, or material change in coverage it receives from its insurer.**

G. No Arbitration. It is the intention of the County and agreed to and hereby acknowledged by the Successful Bidder, that no provision of this Contract shall be construed to require the County to submit to mandatory arbitration 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 hereunder or as may be required by law or a court of law with jurisdiction over the provisions of this Contract.

H. Subcontractor/Subconsultant's Insurance. Without limiting any of the other obligations or liabilities of Successful Bidder, Successful Bidder shall require each subcontractor/subconsultant performing work under the Contractor and any ensuing Agreement(s) (to the extent a subcontractor/subconsultant is allowed by County) to maintain during the term of the Contract and any ensuing Agreement(s), at the subcontractor/subconsultant's own expense, the same stipulated minimum insurance required in this section above, including the required provisions and additional policy conditions as shown below in this section.

Successful Bidder shall obtain and monitor the certificates of insurance from each subcontractor/subconsultant in order to assure compliance with the insurance requirements. Successful Bidder must retain the certificates of insurance for the duration of the Contract and any ensuing Agreement(s), and shall have the responsibility of enforcing these insurance requirements among its subcontractor/subconsultants. County shall be entitled, upon request and without expense, to receive copies of these certificates of insurance.

I. Insurance Policy Endorsements. Each insurance policy shall include the following conditions by endorsement to the policy:

1. County shall be notified thirty (30) days prior to the expiration, cancellation, non-renewal or any material change in coverage, and such notice thereof shall be given to County by certified mail to:

   Williamson County Purchasing Department
   100 Wilco Way, Suite P101
   Georgetown, Texas 78626

2. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

J. Cost of Insurance. The cost of all insurance required herein to be secured and maintained by Successful Bidder shall be borne solely by Successful Bidder, with certificates of insurance evidencing such minimum coverage in force to be filed with County.

BID SPECIFICATIONS

Transportation charges are to be included in the unit price, unless otherwise specified.

Samples are to be provided upon request. Requested samples will be provided within five (5) days from date of request.

The County requires at least a one (1) year expiration date (as allowed by manufacturer) on those products with a limited shelf life.

Where a brand name or strength of drug is shown those need to remain fixed. Generics are acceptable if brand is not specified.

Notate on bid the product number, stock number, or catalog number to be used when product is ordered and indicate how product is shipped (each, dozen, box, case, etc.).

During the contract period and any extensions, if a product is discontinued or out of stock, the County is to be notified immediately so substitutions or other arrangements can be made.

Vendor(s) must provide written notice at time of a Manufacturer price increase and a current price list from the Pharmaceutical or Test Kit Manufacturer(s) to Williamson County Regional Animal Shelter and Purchasing Department prior to orders placed. Orders placed shall be made according to current price list on file with the Williamson County Regional Animal Shelter.

The County reserves the right to award the bid per item, per group, or a combination of the two.

WILLIAMSON COUNTY REGIONAL ANIMAL SHELTER:

Shipping Address:	Williamson County Regional Animal Shelter Attn: Linda Gunter 1855 SE Inner Loop Georgetown, TX 78626
Billing Address:	Williamson County Regional Animal Shelter Attn: Linda Gunter 1855 SE Inner Loop Georgetown, TX 78626
Point Of Contact:	Linda Gunter (512) 943-3567

PHARMACEUTICALS						
PRODUCT DESCRIPTION	**DOSE**	**UOM**	**BRAND OR GENERIC W/PROD #**	**EST. QTY**	**UNIT**	**EXT COST/ ea/box/case**
Albon	0.05	473ml		6		
Albuterol	2.5mg/ml	20ml		3		
Amoxicillin Suspension	50mg/ml	30ml		48		
AmoxiClav Suspension	80mg/20mg			10		
Ampicillin INJ (Polyflex or equivalent)	25gm	bottle		2		
Apoquel	5.4mg			5		
Artificial Tears ointment	3.5 gm	tube		10		
BNP antibiotic ointment opth (w/o dexamethasone)	3.5 gm	tube		36		
Butorphic	10mg/ml	20ml		15		
Cephalexin capsules	250mg	500 btl		12		
Cephalexin capsules	500mg	500 btl		24		
Cerenia INJ				10		
Cetirizine tablets	10mg	500 btl		4		
Chlorpheniramine Tab	4mg	1000 btl		6		
Cidofovir (drops)	0.005			6		
Cipro (ciprofloxacin)	250mg	100 tab		6		
Cipro (ciprofloxacin)	500mg	100 tab		6		
Ciprofloxacin ophthalmic solution	0.003	5 ml		50		
Clavamox tabs	62.5mg			5		
Clavamox tabs	125mg			5		
Clavamox tabs	250mg			5		
Clavamox tabs	375mg			5		
Clindamycin oral PVL	25mg/ml	20 ml		6		
Clindamycin tablets	150mg	bottle		4		
Convenia INJ	80mg/ml	10ml bottle		5		
Cough Tabs		1000/ct		6		
Depomedrol	20mg	10 ml		3		
Dexamethasone	2 mg/ml	100 ml bottle		6		
Dolorex INJ	10mg/ml			2		
Doxycycline tablets	100mg	500 btl		24		
Doxycycline Suspension (hyclate)	50mg/ml	480 ml bottle		12		
Diphenhydramine (Benadryl equiv)	50mg cap	1000 ct		4		
Diphenhydramine (Benadryl equiv)	25mg cap	1000 ct		4		
Diphenhydramine INJ	50mg	10/bx		2		
Enalapril	2.5mg			5		
Enalapril	20mg			5		
Enrofloxacin INJ (generic to Baytril 100)	100	250ml		2		
Enrofloxacin/Ketoconazole/Triamcinolone	1%/2%/0.1%			4		
Epinephrine	1/1000	30 ml bottle		1		
Erythromycin Opthalmic ointment	0.005	3.5 gram		10		
Famotidine tablets	10mg	100CT		2		
Famvir (Famciclovir)	250 mg			50		
Fluconazole tablets	100 mg	30		3		
Fluconazole tablets	200 mg	30		3		
FortiFlora, Feline	case	6X30/case		6		
Furosemide	12.5mg			5		
Furosemide	40mg			5		
Gentamycin Spray				10		
Gentamycin	100mg/ml	20ml		3		
Heparin	1,000 u/ml			2		
Idoxuridine ophthalmic solution	0.001	15 ml		18		
Isofluorane		250 ml bottle		30		
Itrafungol	10mg/ml	52ml bottle		15		
Ivermectin oral	10 mg/ml	200 ml bottle		1		
Ivermectin Inj	0.001	500 ml		6		
Ketamine	100mg/ml	10ml bottle		60		
Levothyroxine	0.1mg			2		
Lidocaine 1%	10mg/m	30ml bottle		4		
Lixotinic Supplement		500ml		1		
Metacam injectable	5mg/ml	10 ml		2		
Metacam oral	1.5mg/ml	32ml		6		
Metoclopramide (Reglan eqiv) INJ	5 mg/ml	30 ml		1		
Metronidazole	250 mg	500 tablets		6		
Metronidazole	500 mg	500 tablets		8		
Mirtazapine	15mg	30/bottle		2		
Mirtazapine Transdermal	0.02	tube		3		
Morphine Sulfate	15mg/ml	20ml		12		
NeoPolyBac Ointment (w/o Dex)		tube				

NeoPolyDex Ointment		tube		10		
Otomax or generic		bottle		6		
Panacure suspension	0.1	1000ml		5		
Panacure Granules	0.222	1 lb		4		
Panolog ointment		240 ml		1		
Penicillin G penject	300,000 units	250ml		3		
Ponazuril	90mg/ml	bottle		10		
Prednisone tablets	20mg	100 ct		6		
Prednisolone Oral	20mg/ml	bottle		2		
Pyrantel Pamoate		Gallon		6		
Praziquantel tablets	23mg	bottle		6		
Praziquantel tablets	34mg	bottle		6		
Praziquantel INJ	56.8mg/ml	10 ml bottle		4		
Quadritrop Ointment (or Animax equivalent)		30 ml tube		6		
Ringers solution		500ml bag		30		
Rimadyl or generic	25 mg	60 ct		10		
Rimadyl or generic	75 mg	60 ct		24		
Rimadyl or generic	100 mg	60 ct		24		
Propylene glycol USP	0.99	Gallon		2		
Sidenafil	20mg			5		
Simplicef	100mg			5		
Simplicef	200mg			5		
Spironolactone	25mg			5		
Sulfur Lime Dip	0.978	bottle		15		
Terramycin generic Opth Ointment		tube		4		
Tobramycin eye ointment	0.003	3.5gm tube		12		
Trazodone	10mg	bottle		10		
Trazodone	50mg	bottle		10		
Vetmedin Generic	1.25mg	bottle		5		
Vetmedin Generic	5mg	bottle		5		
Vitamin B complex, Inj		100ML BTL		2		
TESTS						
Canine Heartworm tests IDEXX		25 box	IDEXX	120		
Canine Heartworm Tests ABAXIS		100/box	ABAXIS	30		
Canine Parvovirus tests IDEXX		5/box	IDEXX	6		
Canine Parvovirus tests ABAXIS		10/box	ABAXIS	6		
FELV Tests IDEXX		30 box	IDEXX	50		
FELV Tests ABAXIS		25box	ABAXIS	60		
FELV Tests ZOETIS		10boox	ZOETIS	150		
Fecatect or ova-sol fecal float solution		gallon		3		
Fecal Float Diagnostic Test		box		6		

CLINIC SUPPLIES

PRODUCT DESCRIPTION	SIZE	UOM	BRAND OR GENERIC W/PROD #	QTY	UNIT	EXT COST/ ea/box/case
Alcohol, Isopropyl 70%	gallon	bottle		29		
Hydrogen Peroxide	gallon	bottle		6		
Bandage Scissors (Lister) 5.5" German #j74WA eq	5.5 inch	each		6		
Syringe, 3cc w/needle LL 22X1	3cc	100/box	Nipro	155		
Syringe, 1cc w/needle LL 25X5/8	1cc	100/box	Nipro	205		
Syringe, 1cc w/o needle	1cc	100/box	Nipro	25		
Syringe, 6cc no needle LL	6cc	50/box	Nipro	10		
Syringe, 10cc no needle LL	10cc	100/box	Nipro	20		
Syringe, U-40 .5 cc, 29X.5"	.5cc	100/box		12		
Syringe, U-100, .3cc, 29X.5"	.3cc	100/box		4		
Syringe, U-100, .3cc, 31X.6mm	.3cc	100/bx		10		
Syringe, 60cc,	60cc	25/box		6		
Needles 20 GA 1.5"	20GA	100/box		4		
Needles 22GA 1.5"	22GA	100/box		4		
Needles 18GA 1.0”	18GA	100/box		10		
Needles 25GA 1.0"	25GA	100/box		1		
Cotton Balls		bulk box		6		
Cotton Swabs, Qtip type		box		15		
Exam Gloves-latex w/o powder Large	large	100/box	Ambitex	175		
Exam Gloves-latex w/o powder Med	medium	100/box	Ambitex	110		
Exam Gloves-latex w/o powder Small	small	100/box	Ambitex	45		
Isolation Gowns, disposable		50/ct		10		
Shoe Covers, disposable		100/ct		12		
Surgical Caps, Bouffant type		100/pck		2		
Surgical Mask, Tie on		50/pck		2		

Microscope Slides Plain		100 box		2		
Microscope Cover Slips		100 box		2		
surgical blade #10	#10	100/box		2		
surgical blade #15	#15	100/box		35		
Thermometer Digital		ea		4		
Tongue Depressors		500/box		25		
Kwik stop	1.5 oz	ea		4		
Elasticon Tape 2 inch	2 inch	12/box	Johnson & Johnson	2		
Elasticon Tape 1 inch	1 inch	12/bx	Johnson & Johnson	2		
Bottle, plastic w Yorker, tapered tip 16oz	16 oz	box		6		
Bottle, plastic w Yorker, tapered tip 4oz	4 oz	box		12		
Boston Rounds	16 oz	25/bx		1		
Pill Crusher		ea		4		
Pill Cutter		ea		4		
Pet Piller (JorVet or equiv)		12/bx		2		
Pill Pockets, Greenies, Capsule, Chicken	15.8 oz	ea		24		
Pet Nurser 2oz	2 oz	6/box		24		
Per Nurser 4oz	4 oz	6/box		12		
Needle, Suture, 3/8 Circle Cut, Size 10, 12/pk	size 10	box		6		
Needle, Suture, 3/8, Circle Cut,Size 12, 12/pk	size 12	box		6		
IV Drip Lines 10 drip 1 inj PVL	103"	ea		60		
Suture Cassette 0 absorb, monofilament	0	cassette/25M		12		
Suture Cassette 2-0 absorb, monofilament	2-0	cassette/25M		12		
Suture Cassette 3-0 absorb, monofilament	3-0	cassette/25M		20		
Vet Wrap 2”	2 inch	box		6		
Vet Wrap 3"	3 inch	box		4		
Vet Wrap 4”	4 inch	box		2		
Gauze Wrap	2 inch	box		4		
Porous Tape 2”	2 inch	box	Zonas Brand	2		
Porous Tape 1”	1 inch	box	Zonas Brand	2		
Telfa Pads	3X4 inch	100/box	Kendall Brand	6		
Cast Padding, cotton and rayon blend, 6"	6 inch	4 yards/box	BSN Medical 9062	4		
Carpal Splint, Spoon Type 15 inch	15 inch	ea		2		
Carpal Splint, Spoon Type 18 inch	18 inch	ea		4		
E Collar 4in (drawstring)	4 inch	ea		2		
E Collar 5.5in (drawstring)	5.5 inch	ea		2		
E Collar 10in	10 inch	ea		6		
E Collar 15in	15 inch	ea		6		
E Collar 25in	25 inch	ea		12		
Autoclave Indicator Tape ½ “	1/2 inch	box		6		
Surgery Gloves Size 6.5	6.5	box	Encore-Sensi	2		
Surgery Gloves Size 7.0	7	box	Encore-Sensi	10		
Surgery Gloves Triflex 7.5	7.5	box	Encore-Sensi	50		
Surgery Gloves Triflex 8.0	8	box	Encore-Sensi	2		
Drapes, Surgery, Disposable	38	100yards/box		10		
Gauze pads 3X3	3inch X 3inch	200/pckg		210		
Flex Sponge Vetspon Hemostatic Gelatin		6/bx		2		
CarbO2 Lime Absorbent Granules	5 gallon	pail		2		
Instrument Lube Milk	gallon	bottle		10		
Huck Towels	18" X 18"	ea		50		
clipper blade, #40, Andis Ceramic	#40	ea		10		
Tatoo Ink Green Paste	oz	ea		4		
Skin Stapler		ea		6		
Skin Staple Remover		ea		6		
Surgical Glue	2ml	bottle		110		
Chlorhexedrine Scrub 2%	gallon	bottle		6		
Anesthesia Mask Feline Large		ea		2		
Anesthesia Mask Canine Large		ea		2		
Anesthesia Mask Canine Medium		ea		2		
Anesthesia Mask Canine Small		ea		2		
Endotracheal Tubes #3 cuffed	#3	ea		1		
Endotracheal Tubes #4 cuffed	#4	ea		1		
Endotracheal Tubes #5 cuffed	#5	ea		1		
Endotracheal Tubes #6 cuffed	#6	ea		1		
Endotracheal Tubes #7 cuffed	#7	ea		1		
Endotracheal Tubes #8 cuffed	#8	ea				
Catheter, Insyte	18 GA	ea	Becton Dickenson	6		
Catheter, Insyte	20 GA	ea	Becton Dickenson	6		
Catheter, Insyte	22 GA	ea	Becton Dickenson	6		
Catheter, Insyte	24 GA	ea	Becton Dickenson	6		
Adaptor Plug, Male		ea	Abbott 32086-46-01	6		

T-Connector		ea	Abbott 32018-46-01	6		
Leashes, D ring, polyethylene slip lead		12/pkg		180		
Lubricating jelly		tube		4		
Miconazole Shampoo (sebazole equiv)		gallon		1		
Pet Carriers, cardboard		12/case		60		
OK Strips		box		5		
Catheter Caps/Injectable		20/piece		2		

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person Submitting Affidavit:	
Signature of Person Submitting Affidavit:	

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared _____ (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, _____, (*Name of Signer*) am a duly authorized officer of/agent for _____ (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said _____ (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named _____

on this the _____ day of _____, 20_____.

_____

Notary Public in and for

The State of _____

The County of _____

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Bidder References

List the last (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 1

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Reference 2

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Reference 3

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Question and Answers for Bid #1902-297 - Pharmaceuticals and Supplies for WCRAS

Overall Bid Questions
There are no questions associated with this bid.

Commissioners Court - Regular Session **16.**

Meeting Date: 03/26/2019

Recording of Fire Marshal liability insurance policy

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving policy documents for Liability Insurance with Extraco Banks dba Extraco Insurance, to support the operations of the Williamson County Fire Marshal Special Operations Office, with a premium amount of $2,728.00, declining Terrorism Coverage, and authorizing execution of this policy.

Background

This item is to approve the policy documents for General and Professional Liability to include Commercial Inland Marine Coverage for the Williamson County Fire Marshal and Special Operations Office but declining Terrorism Coverage. The application for this coverage was approved by Commissioners Court on 2/12/2019 under Agenda Item #11. Department point of contact: Marty Herrin. Funding Source: 01.0100.0542.004412.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Policy Declarations

Terrorism Coverage Decline form

Summary of Coverage

GL Policy

Portable Equip Coverage

Portable Equip Coverage form 2

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 10:43 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 11:28 AM
Form Started By: Kerstin Hancock		Started On: 03/21/2019 09:42 AM
Final Approval Date: 03/21/2019		

POLICY NUMBER: MEPK06947313

IL DS 00 09 08

COMMON POLICY DECLARATIONS

Arch Insurance Company Harborside 3, 210 Hudson St, Suite 300 Jersey City, NJ 07311-1107 Phone: 866-413-5550	McNeil & Company Insurance and Risk Services PO Box 5670 20 Church Street Cortland, NY 13045

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: FROM 01/27/2019 TO 01/27/2020 AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

BUSINESS DESCRIPTION	Fire Marshal Operations/Haz Mat Team

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
CAPITAL ASSETS PROGRAM (OUTPUT POLICY) COVERAGE PART	$
COMMERCIAL AUTOMOBILE COVERAGE PART	$
COMMERCIAL GENERAL LIABILITY COVERAGE PART	$ Incl.
COMMERCIAL INLAND MARINE COVERAGE PART	$
COMMERCIAL LIABILITY UMBRELLA	$
COMMERCIAL PROPERTY COVERAGE PART	$
CRIME AND FIDELITY COVERAGE PART	$
EMPLOYMENT-RELATED PRACTICES LIABILITY COVERAGE PART	$
EQUIPMENT BREAKDOWN COVERAGE PART	$
FARM COVERAGE PART	$
LIQUOR LIABILITY COVERAGE PART	$
MEDICAL PROFESSIONAL LIABILITY COVERAGE PART	$ Incl.
POLLUTION LIABILITY COVERAGE PART	$
	$
TOTAL:	$ 2,728.00

Premium shown is payable: $ _____ at inception. $ _____

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FORMS APPLICABLE TO ALL COVERAGE PARTS (SHOW NUMBERS):
See GU 207

Countersigned: 03/05/2019	By: 
(Date)	(Authorized Representative)

McNeil Insurance and Risk Services, Ir

NOTE

OFFICERS' FACSIMILE SIGNATURES MAY BE INSERTED HERE, ON THE POLICY COVER OR ELSEWHERE AT THE COMPANY'S OPTION.

sa

© ISO Properties, Inc., 2007

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEPK06947313 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

ENDORSEMENT SCHEDULE

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT THE TIME OF ISSUE:

NUMBER	EDITION	NAME
IL DS 00	09/08	Commercial Lines Policy Common Declarations
GU207 - F(	06/78	Endorsement Schedule
GU207 - N	06/78	Long Named Insured Endorsement
05 ML0002	12/14	Signature Page
IL P 001	01/04	OFAC - U.S. Treasury Department
00 ML0042	04/16	TX Policyholder's Notice
05 ML0209	09/07	TX Policyholder's Notice
IL0017	11/98	Common Policy Conditions
IL0168	03/12	Texas Changes - Duties
IL0021	09/08	Nuclear Energy Liability Exclusion
CG DS 01	10/01	Commercial General Liability Coverage Part
CG DS 01	01/03	GL Extension Schedule
CG0001	04/13	Commercial General Liability Coverage Form
CG2426	04/13	Amendment of Insured Contract Definition
GL4000	07/17	Network Security and Data Breach Endorsement
CG0103	06/06	Texas Changes
GL2014	01/15	Coverage Extensions
CG3208	12/04	TX Changes Binding Arbitration
CG2251	07/98	Exclusion - Law Enforcement Activities
GL2001	01/15	Fire & Rescue Service
GL2002	01/15	Who Is Insured
GL2005	01/11	Aggregate Limit
GL2003	04/02	Injury to Volunteers
GL2006	01/15	Aircraft & Watercraft
GL2004	01/15	Fellow Member
CG2196	03/05	Silica or Silica-Related Dust Exclusion
CG2409	07/98	Government Subdivision
CG2173	01/15	Exclusion of Certified Acts of Terrorism
00 ML0207	11/03	Emergency Services Liability: Law Enforcement Activities Exclusion
GL2009	04/02	Pollution Liability

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEPK06947313 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

ENDORSEMENT SCHEDULE

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT THE TIME OF ISSUE:

NUMBER	EDITION	NAME
DEC PL 02	01/11	Emergency Service Liability Declarations
PL0200	01/15	Emergency Service Liability Coverage Form
PL2005	11/02	Aggregate Limits
PL2007	01/15	Non-Monetary Claims
PL2106 TX	01/11	Texas Changes - Stacking
IL0275	11/13	Texas Changes
PL2017	01/15	Fines And Penalties
GL2016	01/15	Temporary Liquor Liability

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEPK06947313 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

LONG NAMED INSURED ENDORSEMENT

The Named Insured is amended to read as follows:

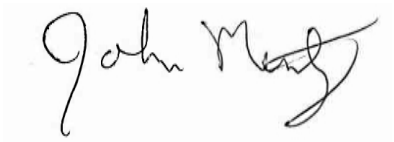
Williamson County Fire Marshal Special Operations

Williamson County Haz Mat Team

Arch Insurance Group®

Signature Page

IN WITNESS WHEREOF, Arch Insurance Company has caused this policy to be executed and attested.



John Mentz
President



Patrick K. Nails
Secretary

U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS

No coverage is provided by this Policyholder Notice nor can it be construed to replace any provisions of your policy. You should read your policy and review your Declarations page for complete information on the coverages you are provided.

This Notice provides information concerning possible impact on your insurance coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous:

- Foreign agents;
- Front organizations;
- Terrorists;
- Terrorist organizations; and
- Narcotics traffickers;

as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's web site – http//www.treas.gov/ofac.

In accordance with OFAC regulations, if it is determined that you or any other insured, or any person or entity claiming the benefits of this insurance has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, this insurance will be considered a blocked or frozen contract and all provisions of this insurance are immediately subject to OFAC. When an insurance policy is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments also apply.

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IMPORTANT NOTICE TO ALL TEXAS POLICYHOLDERS

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Arch Insurance Group's toll-free telephone number for information or to make a complaint at:

1-866-413-5550

You may also write to Arch Insurance Group at:

Arch Insurance Group
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149101
Austin, TX 78714-9101
Fax: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:
Should you have a dispute concerning your premium or about a claim you should contact the Arch Insurance Group first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:
This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Arch Insurance Group para informacion o para someter una queja al:

1-866-413-5550

Usted también puede escribir a Arch Insurance Group:

Arch Insurance Group
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149101
Austin, TX 78714-9101
Fax: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:
Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Arch Insurance Group primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

POLICYHOLDER NOTICE ¯TEXAS
(For General Liability and Commercial Auto Policies)

LOSS CONTROL ENGINEERING SERVICES

As a policyholder of Arch Insurance Company insured for certain general liability and/or commercial auto exposures in the State of Texas, you are entitled to loss control consultative services.

These services may include, but not necessarily be limited to: loss data and analyses; training assistance in hazard reduction and loss control; physical hazard surveys; and training in hazard recognition and loss control.

The above services will be made available by Arch Insurance Company, through McNeil & Company' s Loss Control Department. If you have anyquestions with which we can assist you regarding loss prevention services, please contact McNeil & Company, Inc. at 1-800-822-3747, or at the following address:

McNeil & Company, Inc.
20 Church Street
P.O. Box 5670
Cortland, NY 13045

You may also contact the Arch Loss Control Services Center at 1-888-411-2832, LossControl@archinsurance.com, or at the following address:

Arch Insurance Group
One Liberty Plaza, 53rd Floor
New York, NY 10006

COMMON POLICY CONDITIONS

All Coverage Parts included in this policy are subject to the following conditions.

A. Cancellation

1. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
2. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
   a. 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
   b. 30 days before the effective date of cancellation if we cancel for any other reason.
3. We will mail or deliver our notice to the first Named Insured's last mailing address known to us.
4. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
5. If this policy is cancelled, we will send the first Named Insured any premium refund due. If we cancel, the refund will be pro rata. If the first Named Insured cancels, the refund may be less than pro rata. The cancellation will be effective even if we have not made or offered a refund.
6. If notice is mailed, proof of mailing will be sufficient proof of notice.

B. Changes

This policy contains all the agreements between you and us concerning the insurance afforded. The first Named Insured shown in the Declarations is authorized to make changes in the terms of this policy with our consent. This policy's terms can be amended or waived only by endorsement issued by us and made a part of this policy.

C. Examination Of Your Books And Records

We may examine and audit your books and records as they relate to this policy at any time during the policy period and up to three years afterward.

D. Inspections And Surveys

1. We have the right to:
   a. Make inspections and surveys at any time;
   b. Give you reports on the conditions we find; and
   c. Recommend changes.
2. We are not obligated to make any inspections, surveys, reports or recommendations and any such actions we do undertake relate only to insurability and the premiums to be charged. We do not make safety inspections. We do not undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. And we do not warrant that conditions:
   a. Are safe or healthful; or
   b. Comply with laws, regulations, codes or standards.
3. Paragraphs **1.** and **2.** of this condition apply not only to us, but also to any rating, advisory, rate service or similar organization which makes insurance inspections, surveys, reports or recommendations.
4. Paragraph **2.** of this condition does not apply to any inspections, surveys, reports or recommendations we may make relative to certification, under state or municipal statutes, ordinances or regulations, of boilers, pressure vessels or elevators.

E. Premiums

The first Named Insured shown in the Declarations:

1. Is responsible for the payment of all premiums; and
2. Will be the payee for any return premiums we pay.

F. Transfer Of Your Rights And Duties Under This Policy

Your rights and duties under this policy may not be transferred without our written consent except in the case of death of an individual named insured.

If you die, your rights and duties will be transferred to your legal representative but only while acting within the scope of duties as your legal representative. Until your legal representative is appointed, anyone having proper temporary custody of your property will have your rights and duties but only with respect to that property.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES – DUTIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
FARM COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
MEDICAL PROFESSIONAL LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

The following is added to the **Duties** Condition:

We will notify the first Named Insured in writing of:

1. An initial offer to settle a claim made or "suit" brought against any insured ("insured") under this coverage. The notice will be given not later than the 10th day after the date on which the offer is made.

2. Any settlement of a claim made or "suit" brought against the insured ("insured") under this coverage. The notice will be given not later than the 30th day after the date of the settlement.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT

(Broad Form)

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTOMOBILE COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
FARM COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
MEDICAL PROFESSIONAL LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY

1. The insurance does not apply:

A. Under any Liability Coverage, to "bodily injury" or "property damage":

(1) With respect to which an "insured" under the policy is also an insured under a nuclear energy liability policy issued by Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters, Nuclear Insurance Association of Canada or any of their successors, or would be an insured under any such policy but for its termination upon exhaustion of its limit of liability; or

(2) Resulting from the "hazardous properties" of "nuclear material" and with respect to which **(a)** any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or **(b)** the "insured" is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.

B. Under any Medical Payments coverage, to expenses incurred with respect to "bodily injury" resulting from the "hazardous properties" of "nuclear material" and arising out of the operation of a "nuclear facility" by any person or organization.

C. Under any Liability Coverage, to "bodily injury" or "property damage" resulting from "hazardous properties" of "nuclear material", if:

(1) The "nuclear material" **(a)** is at any "nuclear facility" owned by, or operated by or on behalf of, an "insured" or **(b)** has been discharged or dispersed therefrom;

(2) The "nuclear material" is contained in "spent fuel" or "waste" at any time possessed, handled, used, processed, stored, transported or disposed of, by or on behalf of an "insured"; or

(3) The "bodily injury" or "property damage" arises out of the furnishing by an "insured" of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any "nuclear facility", but if such facility is located within the United States of America, its territories or possessions or Canada, this exclusion **(3)** applies only to "property damage" to such "nuclear facility" and any property thereat.

2. As used in this endorsement:

"Hazardous properties" includes radioactive, toxic or explosive properties.

"Nuclear material" means "source material", "special nuclear material" or "by-product material".

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"Source material", "special nuclear material", and "by-product material" have the meanings given them in the Atomic Energy Act of 1954 or in any law amendatory thereof.

"Spent fuel" means any fuel element or fuel component, solid or liquid, which has been used or exposed to radiation in a "nuclear reactor".

"Waste" means any waste material **(a)** containing "by-product material" other than the tailings or wastes produced by the extraction or concentration of uranium or thorium from any ore processed primarily for its "source material" content, and **(b)** resulting from the operation by any person or organization of any "nuclear facility" included under the first two paragraphs of the definition of "nuclear facility".

"Nuclear facility" means:

(a) Any "nuclear reactor";

(b) Any equipment or device designed or used for **(1)** separating the isotopes of uranium or plutonium, **(2)** processing or utilizing "spent fuel", or **(3)** handling, processing or packaging "waste";

(c) Any equipment or device used for the processing, fabricating or alloying of "special nuclear material" if at any time the total amount of such material in the custody of the "insured" at the premises where such equipment or device is located consists of or contains more than 25 grams of plutonium or uranium 233 or any combination thereof, or more than 250 grams of uranium 235;

(d) Any structure, basin, excavation, premises or place prepared or used for the storage or disposal of "waste";

and includes the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations.

"Nuclear reactor" means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material.

"Property damage" includes all forms of radioactive contamination of property.

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COMMERCIAL GENERAL LIABILITY DECLARATIONS

Arch Insurance Company **Harborside 3, 210 Hudson St, Suite 300** **Jersey City, NJ 07311-1107** **Phone: 866-413-5550**	**McNeil Insurance and Risk Services, Inc.** **P.O. Box 5670** **20 Church Street** **Cortland, NY 13045**

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: FROM 01/27/2019 TO 01/27/2020 AT 12:01 A.M. TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT	$1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	$100,000	Any one premises
MEDICAL EXPENSE LIMIT	$5,000	Any one person
PERSONAL & ADVERTISING INJURY LIMIT	$1,000,000	Any one person or organization
GENERAL AGGREGATE LIMIT		$10,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT		$10,000,000

RETROACTIVE DATE (CG 00 02 ONLY)

THIS INSURANCE DOES NOT APPLY TO "BODILY INJURY", "PROPERTY DAMAGE" OR "PERSONAL AND ADVERTISING INJURY" WHICH OCCURS BEFORE THE RETROACTIVE DATE, IF ANY, SHOWN BELOW.

RETROACTIVE DATE: None
(ENTER DATE OR "NONE" IF NO RETROACTIVE DATE APPLIES)

DESCRIPTION OF BUSINESS

FORM OF BUSINESS:

☐ INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE ☐ TRUST

☐ LIMITED LIABILITY COMPANY ☒ ORGANIZATION, INCLUDING A CORPORATION (BUT NOT INCLUDING A PARTNERSHIP, JOINT VENTURE OR LIMITED LIABILITY COMPANY)

BUSINESS DESCRIPTION: Fire Marshal Operations/Haz Mat Team

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ALL PREMISES YOU OWN, RENT OR OCCUPY	
LOCATION NUMBER	ADDRESS OF ALL PREMISES YOU OWN, RENT OR OCCUPY
See CG DS01 - Supp - Classification Schedule	

CLASSIFICATION AND PREMIUM							
LOCATION NUMBER	**CLASSIFICATION**	**CODE NO.**	**PREMIUM BASE**	**RATE**		**ADVANCE PREMIUM**	
				Prem/ Ops	**Prod/Comp Ops**	**Prem/ Ops**	**Prod/Comp Ops**
See CG DS01 - Supp - Classification Schedule							

	STATE TAX OR OTHER (if applicable)	$ PER ILDS00
	TOTAL PREMIUM (SUBJECT TO AUDIT)	$
PREMIUM SHOWN IS PAYABLE:	AT INCEPTION	Incl
	AT EACH ANNIVERSARY	$
	(IF POLICY PERIOD IS MORE THAN ONE YEAR AND PREMIUM IS PAID IN ANNUAL INSTALLMENTS)	

AUDIT PERIOD (IF APPLICABLE)	☐ ANNUALLY	☐ SEMI-ANNUALLY	☐ QUARTERLY	☐ MONTHLY

ENDORSEMENTS
ENDORSEMENTS ATTACHED TO THIS POLICY: REFER TO GU207 (06/78)

THESE DECLARATIONS, TOGETHER WITH THE COMMON POLICY CONDITIONS AND COVERAGE FORM(S) AND ANY ENDORSEMENT(S), COMPLETE THE ABOVE NUMBERED POLICY.

Countersigned: 03/05/2019	By:
(Date)	(Authorized Representative) McNeil Insurance and Risk Services, Inc.

NOTE

OFFICERS' FACSIMILE SIGNATURES MAY BE INSERTED HERE, ON THE POLICY COVER OR ELSEWHERE AT THE COMPANY'S OPTION.

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POLICY NUMBER: MEPK06947313

COMMERCIAL GENERAL LIABILITY SUPPLEMENTAL DECLARATIONS

LOCATION OF PREMISES

Location of All Premises You Own, Rent or Occupy:
911 Tracy Chambers Lane, Georgetown, TX 78626

CLASSIFICATION AND PREMIUM

CLASSIFICATION	CODE NO.	PREMIUM BASE	RATE		ADVANCE PREMIUM	
			Prem/Ops	Prod/Comp Ops	Prem/Ops	Prod/Comp Ops
Fire Dept. - volunteer [Includes Products and Completed Ops]	43551				Incl	Incl
Fellow Member Liability					Incl	Incl

Total Advance Premium Incl

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this policy. The words "we", "us" and "our" refer to the company providing this insurance.

The word "insured" means any person or organization qualifying as such under Section **II** – Who Is An Insured.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section **V** – Definitions.

SECTION I – COVERAGES

COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY

1. Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:

(1) The amount we will pay for damages is limited as described in Section **III** – Limits Of Insurance; and

(2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages **A** or **B** or medical expenses under Coverage **C.**

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments – Coverages **A** and **B.**

b. This insurance applies to "bodily injury" and "property damage" only if:

(1) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";

(2) The "bodily injury" or "property damage" occurs during the policy period; and

(3) Prior to the policy period, no insured listed under Paragraph **1.** of Section **II** – Who Is An Insured and no "employee" authorized by you to give or receive notice of an "occurrence" or claim, knew that the "bodily injury" or "property damage" had occurred, in whole or in part. If such a listed insured or authorized "employee" knew, prior to the policy period, that the "bodily injury" or "property damage" occurred, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known prior to the policy period.

c. "Bodily injury" or "property damage" which occurs during the policy period and was not, prior to the policy period, known to have occurred by any insured listed under Paragraph **1.** of Section **II** – Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim, includes any continuation, change or resumption of that "bodily injury" or "property damage" after the end of the policy period.

d. "Bodily injury" or "property damage" will be deemed to have been known to have occurred at the earliest time when any insured listed under Paragraph **1.** of Section **II** – Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim:

(1) Reports all, or any part, of the "bodily injury" or "property damage" to us or any other insurer;

(2) Receives a written or verbal demand or claim for damages because of the "bodily injury" or "property damage"; or

(3) Becomes aware by any other means that "bodily injury" or "property damage" has occurred or has begun to occur.

e. Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

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2. Exclusions

This insurance does not apply to:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property.

b. Contractual Liability

"Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages:

(1) That the insured would have in the absence of the contract or agreement; or

(2) Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement. Solely for the purposes of liability assumed in an "insured contract", reasonable attorneys' fees and necessary litigation expenses incurred by or for a party other than an insured are deemed to be damages because of "bodily injury" or "property damage", provided:

(a) Liability to such party for, or for the cost of, that party's defense has also been assumed in the same "insured contract"; and

(b) Such attorneys' fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.

c. Liquor Liability

"Bodily injury" or "property damage" for which any insured may be held liable by reason of:

(1) Causing or contributing to the intoxication of any person;

(2) The furnishing of alcoholic beverages to a person under the legal drinking age or under the influence of alcohol; or

(3) Any statute, ordinance or regulation relating to the sale, gift, distribution or use of alcoholic beverages.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in:

(a) The supervision, hiring, employment, training or monitoring of others by that insured; or

(b) Providing or failing to provide transportation with respect to any person that may be under the influence of alcohol;

if the "occurrence" which caused the "bodily injury" or "property damage", involved that which is described in Paragraph **(1), (2)** or **(3)** above.

However, this exclusion applies only if you are in the business of manufacturing, distributing, selling, serving or furnishing alcoholic beverages. For the purposes of this exclusion, permitting a person to bring alcoholic beverages on your premises, for consumption on your premises, whether or not a fee is charged or a license is required for such activity, is not by itself considered the business of selling, serving or furnishing alcoholic beverages.

d. Workers' Compensation And Similar Laws

Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law or any similar law.

e. Employer's Liability

"Bodily injury" to:

(1) An "employee" of the insured arising out of and in the course of:

(a) Employment by the insured; or

(b) Performing duties related to the conduct of the insured's business; or

(2) The spouse, child, parent, brother or sister of that "employee" as a consequence of Paragraph **(1)** above.

This exclusion applies whether the insured may be liable as an employer or in any other capacity and to any obligation to share damages with or repay someone else who must pay damages because of the injury.

This exclusion does not apply to liability assumed by the insured under an "insured contract".

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f. Pollution

(1) "Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

(a) At or from any premises, site or location which is or was at any time owned or occupied by, or rented or loaned to, any insured. However, this subparagraph does not apply to:

(i) "Bodily injury" if sustained within a building and caused by smoke, fumes, vapor or soot produced by or originating from equipment that is used to heat, cool or dehumidify the building, or equipment that is used to heat water for personal use, by the building's occupants or their guests;

(ii) "Bodily injury" or "property damage" for which you may be held liable, if you are a contractor and the owner or lessee of such premises, site or location has been added to your policy as an additional insured with respect to your ongoing operations performed for that additional insured at that premises, site or location and such premises, site or location is not and never was owned or occupied by, or rented or loaned to, any insured, other than that additional insured; or

(iii) "Bodily injury" or "property damage" arising out of heat, smoke or fumes from a "hostile fire";

(b) At or from any premises, site or location which is or was at any time used by or for any insured or others for the handling, storage, disposal, processing or treatment of waste;

(c) Which are or were at any time transported, handled, stored, treated, disposed of, or processed as waste by or for:

(i) Any insured; or

(ii) Any person or organization for whom you may be legally responsible; or

(d) At or from any premises, site or location on which any insured or any contractors or subcontractors working directly or indirectly on any insured's behalf are performing operations if the "pollutants" are brought on or to the premises, site or location in connection with such operations by such insured, contractor or subcontractor. However, this subparagraph does not apply to:

(i) "Bodily injury" or "property damage" arising out of the escape of fuels, lubricants or other operating fluids which are needed to perform the normal electrical, hydraulic or mechanical functions necessary for the operation of "mobile equipment" or its parts, if such fuels, lubricants or other operating fluids escape from a vehicle part designed to hold, store or receive them. This exception does not apply if the "bodily injury" or "property damage" arises out of the intentional discharge, dispersal or release of the fuels, lubricants or other operating fluids, or if such fuels, lubricants or other operating fluids are brought on or to the premises, site or location with the intent that they be discharged, dispersed or released as part of the operations being performed by such insured, contractor or subcontractor;

(ii) "Bodily injury" or "property damage" sustained within a building and caused by the release of gases, fumes or vapors from materials brought into that building in connection with operations being performed by you or on your behalf by a contractor or subcontractor; or

(iii) "Bodily injury" or "property damage" arising out of heat, smoke or fumes from a "hostile fire".

(e) At or from any premises, site or location on which any insured or any contractors or subcontractors working directly or indirectly on any insured's behalf are performing operations if the operations are to test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants".

(2) Any loss, cost or expense arising out of any:

(a) Request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants"; or

(b) Claim or suit by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, "pollutants".

However, this paragraph does not apply to liability for damages because of "property damage" that the insured would have in the absence of such request, demand, order or statutory or regulatory requirement, or such claim or "suit" by or on behalf of a governmental authority.

g. Aircraft, Auto Or Watercraft

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and "loading or unloading".

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" involved the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft that is owned or operated by or rented or loaned to any insured.

This exclusion does not apply to:

(1) A watercraft while ashore on premises you own or rent;

(2) A watercraft you do not own that is:

(a) Less than 26 feet long; and

(b) Not being used to carry persons or property for a charge;

(3) Parking an "auto" on, or on the ways next to, premises you own or rent, provided the "auto" is not owned by or rented or loaned to you or the insured;

(4) Liability assumed under any "insured contract" for the ownership, maintenance or use of aircraft or watercraft; or

(5) "Bodily injury" or "property damage" arising out of:

(a) The operation of machinery or equipment that is attached to, or part of, a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged; or

(b) The operation of any of the machinery or equipment listed in Paragraph **f.(2)** or **f.(3)** of the definition of "mobile equipment".

h. Mobile Equipment

"Bodily injury" or "property damage" arising out of:

(1) The transportation of "mobile equipment" by an "auto" owned or operated by or rented or loaned to any insured; or

(2) The use of "mobile equipment" in, or while in practice for, or while being prepared for, any prearranged racing, speed, demolition, or stunting activity.

i. War

"Bodily injury" or "property damage", however caused, arising, directly or indirectly, out of:

(1) War, including undeclared or civil war;

(2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

(3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

j. Damage To Property

"Property damage" to:

(1) Property you own, rent, or occupy, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another's property;

(2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises;

(3) Property loaned to you;

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(4) Personal property in the care, custody or control of the insured;

(5) That particular part of real property on which you or any contractors or subcontractors working directly or indirectly on your behalf are performing operations, if the "property damage" arises out of those operations; or

(6) That particular part of any property that must be restored, repaired or replaced because "your work" was incorrectly performed on it.

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" (other than damage by fire) to premises, including the contents of such premises, rented to you for a period of seven or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in Section **III** – Limits Of Insurance.

Paragraph **(2)** of this exclusion does not apply if the premises are "your work" and were never occupied, rented or held for rental by you.

Paragraphs **(3), (4), (5)** and **(6)** of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph **(6)** of this exclusion does not apply to "property damage" included in the "products-completed operations hazard".

k. Damage To Your Product

"Property damage" to "your product" arising out of it or any part of it.

l. Damage To Your Work

"Property damage" to "your work" arising out of it or any part of it and included in the "products-completed operations hazard".

This exclusion does not apply if the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor.

m. Damage To Impaired Property Or Property Not Physically Injured

"Property damage" to "impaired property" or property that has not been physically injured, arising out of:

(1) A defect, deficiency, inadequacy or dangerous condition in "your product" or "your work"; or

(2) A delay or failure by you or anyone acting on your behalf to perform a contract or agreement in accordance with its terms.

This exclusion does not apply to the loss of use of other property arising out of sudden and accidental physical injury to "your product" or "your work" after it has been put to its intended use.

n. Recall Of Products, Work Or Impaired Property

Damages claimed for any loss, cost or expense incurred by you or others for the loss of use, withdrawal, recall, inspection, repair, replacement, adjustment, removal or disposal of:

(1) "Your product";

(2) "Your work"; or

(3) "Impaired property";

if such product, work, or property is withdrawn or recalled from the market or from use by any person or organization because of a known or suspected defect, deficiency, inadequacy or dangerous condition in it.

o. Personal And Advertising Injury

"Bodily injury" arising out of "personal and advertising injury".

p. Electronic Data

Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate electronic data.

However, this exclusion does not apply to liability for damages because of "bodily injury".

As used in this exclusion, electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

q. Recording And Distribution Of Material Or Information In Violation Of Law

"Bodily injury" or "property damage" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

(1) The Telephone Consumer Protection Act (TCPA), including any amendment of or addition to such law;

(2) The CAN-SPAM Act of 2003, including any amendment of or addition to such law;

(3) The Fair Credit Reporting Act (FCRA), and any amendment of or addition to such law, including the Fair and Accurate Credit Transactions Act (FACTA); or

(4) Any federal, state or local statute, ordinance or regulation, other than the TCPA, CAN-SPAM Act of 2003 or FCRA and their amendments and additions, that addresses, prohibits, or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of material or information.

Exclusions **c.** through **n.** do not apply to damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in Section **III** – Limits Of Insurance.

COVERAGE B – PERSONAL AND ADVERTISING INJURY LIABILITY

1. Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "personal and advertising injury" to which this insurance does not apply. We may, at our discretion, investigate any offense and settle any claim or "suit" that may result. But:

(1) The amount we will pay for damages is limited as described in Section **III** – Limits Of Insurance; and

(2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages **A** or **B** or medical expenses under Coverage **C.**

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments – Coverages **A** and **B.**

b. This insurance applies to "personal and advertising injury" caused by an offense arising out of your business but only if the offense was committed in the "coverage territory" during the policy period.

2. Exclusions

This insurance does not apply to:

a. Knowing Violation Of Rights Of Another

"Personal and advertising injury" caused by or at the direction of the insured with the knowledge that the act would violate the rights of another and would inflict "personal and advertising injury".

b. Material Published With Knowledge Of Falsity

"Personal and advertising injury" arising out of oral or written publication, in any manner, of material, if done by or at the direction of the insured with knowledge of its falsity.

c. Material Published Prior To Policy Period

"Personal and advertising injury" arising out of oral or written publication, in any manner, of material whose first publication took place before the beginning of the policy period.

d. Criminal Acts

"Personal and advertising injury" arising out of a criminal act committed by or at the direction of the insured.

e. Contractual Liability

"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.

f. Breach Of Contract

"Personal and advertising injury" arising out of a breach of contract, except an implied contract to use another's advertising idea in your "advertisement".

g. Quality Or Performance Of Goods – Failure To Conform To Statements

"Personal and advertising injury" arising out of the failure of goods, products or services to conform with any statement of quality or performance made in your "advertisement".

h. Wrong Description Of Prices

"Personal and advertising injury" arising out of the wrong description of the price of goods, products or services stated in your "advertisement".

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i. Infringement Of Copyright, Patent, Trademark Or Trade Secret

"Personal and advertising injury" arising out of the infringement of copyright, patent, trademark, trade secret or other intellectual property rights. Under this exclusion, such other intellectual property rights do not include the use of another's advertising idea in your "advertisement".

However, this exclusion does not apply to infringement, in your "advertisement", of copyright, trade dress or slogan.

j. Insureds In Media And Internet Type Businesses

"Personal and advertising injury" committed by an insured whose business is:

(1) Advertising, broadcasting, publishing or telecasting;

(2) Designing or determining content of web sites for others; or

(3) An Internet search, access, content or service provider.

However, this exclusion does not apply to Paragraphs **14.a., b.** and **c.** of "personal and advertising injury" under the Definitions section.

For the purposes of this exclusion, the placing of frames, borders or links, or advertising, for you or others anywhere on the Internet, is not by itself, considered the business of advertising, broadcasting, publishing or telecasting.

k. Electronic Chatrooms Or Bulletin Boards

"Personal and advertising injury" arising out of an electronic chatroom or bulletin board the insured hosts, owns, or over which the insured exercises control.

l. Unauthorized Use Of Another's Name Or Product

"Personal and advertising injury" arising out of the unauthorized use of another's name or product in your e-mail address, domain name or metatag, or any other similar tactics to mislead another's potential customers.

m. Pollution

"Personal and advertising injury" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants" at any time.

n. Pollution-related

Any loss, cost or expense arising out of any:

(1) Request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants"; or

(2) Claim or suit by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, "pollutants".

o. War

"Personal and advertising injury", however caused, arising, directly or indirectly, out of:

(1) War, including undeclared or civil war;

(2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

(3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

p. Recording And Distribution Of Material Or Information In Violation Of Law

"Personal and advertising injury" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

(1) The Telephone Consumer Protection Act (TCPA), including any amendment of or addition to such law;

(2) The CAN-SPAM Act of 2003, including any amendment of or addition to such law;

(3) The Fair Credit Reporting Act (FCRA), and any amendment of or addition to such law, including the Fair and Accurate Credit Transactions Act (FACTA); or

(4) Any federal, state or local statute, ordinance or regulation, other than the TCPA, CAN-SPAM Act of 2003 or FCRA and their amendments and additions, that addresses, prohibits, or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of material or information.

COVERAGE C – MEDICAL PAYMENTS

1. Insuring Agreement

a. We will pay medical expenses as described below for "bodily injury" caused by an accident:

(1) On premises you own or rent;

(2) On ways next to premises you own or rent; or

(3) Because of your operations;

provided that:

(a) The accident takes place in the "coverage territory" and during the policy period;

(b) The expenses are incurred and reported to us within one year of the date of the accident; and

(c) The injured person submits to examination, at our expense, by physicians of our choice as often as we reasonably require.

b. We will make these payments regardless of fault. These payments will not exceed the applicable limit of insurance. We will pay reasonable expenses for:

(1) First aid administered at the time of an accident;

(2) Necessary medical, surgical, X-ray and dental services, including prosthetic devices; and

(3) Necessary ambulance, hospital, professional nursing and funeral services.

2. Exclusions

We will not pay expenses for "bodily injury":

a. Any Insured

To any insured, except "volunteer workers".

b. Hired Person

To a person hired to do work for or on behalf of any insured or a tenant of any insured.

c. Injury On Normally Occupied Premises

To a person injured on that part of premises you own or rent that the person normally occupies.

d. Workers' Compensation And Similar Laws

To a person, whether or not an "employee" of any insured, if benefits for the "bodily injury" are payable or must be provided under a workers' compensation or disability benefits law or a similar law.

e. Athletics Activities

To a person injured while practicing, instructing or participating in any physical exercises or games, sports, or athletic contests.

f. Products-Completed Operations Hazard

Included within the "products-completed operations hazard".

g. Coverage A Exclusions

Excluded under Coverage **A.**

SUPPLEMENTARY PAYMENTS – COVERAGES A AND B

1. We will pay, with respect to any claim we investigate or settle, or any "suit" against an insured we defend:

a. All expenses we incur.

b. Up to $250 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

c. The cost of bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.

d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to $250 a day because of time off from work.

e. All court costs taxed against the insured in the "suit". However, these payments do not include attorneys' fees or attorneys' expenses taxed against the insured.

f. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any prejudgment interest based on that period of time after the offer.

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g. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within the applicable limit of insurance.

These payments will not reduce the limits of insurance.

2. If we defend an insured against a "suit" and an indemnitee of the insured is also named as a party to the "suit", we will defend that indemnitee if all of the following conditions are met:

a. The "suit" against the indemnitee seeks damages for which the insured has assumed the liability of the indemnitee in a contract or agreement that is an "insured contract";

b. This insurance applies to such liability assumed by the insured;

c. The obligation to defend, or the cost of the defense of, that indemnitee, has also been assumed by the insured in the same "insured contract";

d. The allegations in the "suit" and the information we know about the "occurrence" are such that no conflict appears to exist between the interests of the insured and the interests of the indemnitee;

e. The indemnitee and the insured ask us to conduct and control the defense of that indemnitee against such "suit" and agree that we can assign the same counsel to defend the insured and the indemnitee; and

f. The indemnitee:

(1) Agrees in writing to:

(a) Cooperate with us in the investigation, settlement or defense of the "suit";

(b) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "suit";

(c) Notify any other insurer whose coverage is available to the indemnitee; and

(d) Cooperate with us with respect to coordinating other applicable insurance available to the indemnitee; and

(2) Provides us with written authorization to:

(a) Obtain records and other information related to the "suit"; and

(b) Conduct and control the defense of the indemnitee in such "suit".

So long as the above conditions are met, attorneys' fees incurred by us in the defense of that indemnitee, necessary litigation expenses incurred by us and necessary litigation expenses incurred by the indemnitee at our request will be paid as Supplementary Payments. Notwithstanding the provisions of Paragraph **2.b.(2)** of Section **I** – Coverage **A** – Bodily Injury And Property Damage Liability, such payments will not be deemed to be damages for "bodily injury" and "property damage" and will not reduce the limits of insurance.

Our obligation to defend an insured's indemnitee and to pay for attorneys' fees and necessary litigation expenses as Supplementary Payments ends when we have used up the applicable limit of insurance in the payment of judgments or settlements or the conditions set forth above, or the terms of the agreement described in Paragraph **f.** above, are no longer met.

SECTION II – WHO IS AN INSURED

1. If you are designated in the Declarations as:

a. An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.

b. A partnership or joint venture, you are an insured. Your members, your partners, and their spouses are also insureds, but only with respect to the conduct of your business.

c. A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.

d. An organization other than a partnership, joint venture or limited liability company, you are an insured. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders.

e. A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.

2. Each of the following is also an insured:

a. Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees", other than either your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" or "volunteer workers" are insureds for:

(1) "Bodily injury" or "personal and advertising injury":

(a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;

(b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph **(1)(a)** above;

(c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph **(1)(a)** or **(b)** above; or

(d) Arising out of his or her providing or failing to provide professional health care services.

(2) "Property damage" to property:

(a) Owned, occupied or used by;

(b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by;

you, any of your "employees", "volunteer workers", any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

b. Any person (other than your "employee" or "volunteer worker"), or any organization while acting as your real estate manager.

c. Any person or organization having proper temporary custody of your property if you die, but only:

(1) With respect to liability arising out of the maintenance or use of that property; and

(2) Until your legal representative has been appointed.

d. Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this Coverage Part.

3. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only until the 90th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

b. Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

SECTION III – LIMITS OF INSURANCE

1. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:

a. Insureds;

b. Claims made or "suits" brought; or

c. Persons or organizations making claims or bringing "suits".

2. The General Aggregate Limit is the most we will pay for the sum of:

a. Medical expenses under Coverage **C;**

b. Damages under Coverage **A,** except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and

c. Damages under Coverage **B.**

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3. The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage **A** for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".

4. Subject to Paragraph **2.** above, the Personal And Advertising Injury Limit is the most we will pay under Coverage **B** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.

5. Subject to Paragraph **2.** or **3.** above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:

a. Damages under Coverage **A;** and

b. Medical expenses under Coverage **C**

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner.

7. Subject to Paragraph **5.** above, the Medical Expense Limit is the most we will pay under Coverage **C** for all medical expenses because of "bodily injury" sustained by any one person.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS

1. Bankruptcy

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Part.

2. Duties In The Event Of Occurrence, Offense, Claim Or Suit

a. You must see to it that we are notified as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, notice should include:

(1) How, when and where the "occurrence" or offense took place;

(2) The names and addresses of any injured persons and witnesses; and

(3) The nature and location of any injury or damage arising out of the "occurrence" or offense.

b. If a claim is made or "suit" is brought against any insured, you must:

(1) Immediately record the specifics of the claim or "suit" and the date received; and

(2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or "suit" as soon as practicable.

c. You and any other involved insured must:

(1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";

(2) Authorize us to obtain records and other information;

(3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and

(4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.

d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.

3. Legal Action Against Us

No person or organization has a right under this Coverage Part:

a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or

b. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Other Insurance

If other valid and collectible insurance is available to the insured for a loss we cover under Coverages **A** or **B** of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when Paragraph **b.** below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in Paragraph **c.** below.

b. Excess Insurance

(1) This insurance is excess over:

(a) Any of the other insurance, whether primary, excess, contingent or on any other basis:

(i) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";

(ii) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;

(iii) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner; or

(iv) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion **g.** of Section **I** – Coverage **A** – Bodily Injury And Property Damage Liability.

(b) Any other primary insurance available to you covering liability for damages arising out of the premises or operations, or the products and completed operations, for which you have been added as an additional insured.

(2) When this insurance is excess, we will have no duty under Coverages **A** or **B** to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

(3) When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(b) The total of all deductible and self-insured amounts under all that other insurance.

(4) We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Premium Audit

a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.

b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.

c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

By accepting this policy, you agree:

a. The statements in the Declarations are accurate and complete;

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b. Those statements are based upon representations you made to us; and

c. We have issued this policy in reliance upon your representations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

a. As if each Named Insured were the only Named Insured; and

b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:

a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and

b. Regarding web sites, only that part of a web site that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

2. "Auto" means:

a. A land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment; or

b. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

3. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time.

4. "Coverage territory" means:

a. The United States of America (including its territories and possessions), Puerto Rico and Canada;

b. International waters or airspace, but only if the injury or damage occurs in the course of travel or transportation between any places included in Paragraph **a.** above; or

c. All other parts of the world if the injury or damage arises out of:

(1) Goods or products made or sold by you in the territory described in Paragraph **a.** above;

(2) The activities of a person whose home is in the territory described in Paragraph **a.** above, but is away for a short time on your business; or

(3) "Personal and advertising injury" offenses that take place through the Internet or similar electronic means of communication;

provided the insured's responsibility to pay damages is determined in a "suit" on the merits, in the territory described in Paragraph **a.** above or in a settlement we agree to.

5. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".

6. "Executive officer" means a person holding any of the officer positions created by your charter, constitution, bylaws or any other similar governing document.

7. "Hostile fire" means one which becomes uncontrollable or breaks out from where it was intended to be.

8. "Impaired property" means tangible property, other than "your product" or "your work", that cannot be used or is less useful because:

a. It incorporates "your product" or "your work" that is known or thought to be defective, deficient, inadequate or dangerous; or

b. You have failed to fulfill the terms of a contract or agreement;

if such property can be restored to use by the repair, replacement, adjustment or removal of "your product" or "your work" or your fulfilling the terms of the contract or agreement.

9. "Insured contract" means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

b. A sidetrack agreement;

c. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

e. An elevator maintenance agreement;

f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** does not include that part of any contract or agreement:

(1) That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;

(2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

(a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or

(3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in **(2)** above and supervisory, inspection, architectural or engineering activities.

10. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".

11. "Loading or unloading" means the handling of property:

a. After it is moved from the place where it is accepted for movement into or onto an aircraft, watercraft or "auto";

b. While it is in or on an aircraft, watercraft or "auto"; or

c. While it is being moved from an aircraft, watercraft or "auto" to the place where it is finally delivered;

but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the aircraft, watercraft or "auto".

12. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:

a. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;

b. Vehicles maintained for use solely on or next to premises you own or rent;

c. Vehicles that travel on crawler treads;

d. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:

(1) Power cranes, shovels, loaders, diggers or drills; or

(2) Road construction or resurfacing equipment such as graders, scrapers or rollers;

e. Vehicles not described in Paragraph **a., b., c.** or **d.** above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:

(1) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or

(2) Cherry pickers and similar devices used to raise or lower workers;

f. Vehicles not described in Paragraph **a., b., c.** or **d.** above maintained primarily for purposes other than the transportation of persons or cargo.

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However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":

(1) Equipment designed primarily for:

(a) Snow removal;

(b) Road maintenance, but not construction or resurfacing; or

(c) Street cleaning;

(2) Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and

(3) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment.

However, "mobile equipment" does not include any land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos".

13. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions.

14. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:

a. False arrest, detention or imprisonment;

b. Malicious prosecution;

c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor;

d. Oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;

e. Oral or written publication, in any manner, of material that violates a person's right of privacy;

f. The use of another's advertising idea in your "advertisement"; or

g. Infringing upon another's copyright, trade dress or slogan in your "advertisement".

15. "Pollutants" mean any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

16. "Products-completed operations hazard":

a. Includes all "bodily injury" and "property damage" occurring away from premises you own or rent and arising out of "your product" or "your work" except:

(1) Products that are still in your physical possession; or

(2) Work that has not yet been completed or abandoned. However, "your work" will be deemed completed at the earliest of the following times:

(a) When all of the work called for in your contract has been completed.

(b) When all of the work to be done at the job site has been completed if your contract calls for work at more than one job site.

(c) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

b. Does not include "bodily injury" or "property damage" arising out of:

(1) The transportation of property, unless the injury or damage arises out of a condition in or on a vehicle not owned or operated by you, and that condition was created by the "loading or unloading" of that vehicle by any insured;

(2) The existence of tools, uninstalled equipment or abandoned or unused materials; or

(3) Products or operations for which the classification, listed in the Declarations or in a policy Schedule, states that products-completed operations are subject to the General Aggregate Limit.

17. "Property damage" means:

a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or

b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, electronic data is not tangible property.

As used in this definition, electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

18. "Suit" means a civil proceeding in which damages because of "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies are alleged. "Suit" includes:

a. An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent; or

b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent.

19. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.

20. "Volunteer worker" means a person who is not your "employee", and who donates his or her work and acts at the direction of and within the scope of duties determined by you, and is not paid a fee, salary or other compensation by you or anyone else for their work performed for you.

21. "Your product":

a. Means:

(1) Any goods or products, other than real property, manufactured, sold, handled, distributed or disposed of by:

(a) You;

(b) Others trading under your name; or

(c) A person or organization whose business or assets you have acquired; and

(2) Containers (other than vehicles), materials, parts or equipment furnished in connection with such goods or products.

b. Includes:

(1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your product"; and

(2) The providing of or failure to provide warnings or instructions.

c. Does not include vending machines or other property rented to or located for the use of others but not sold.

22. "Your work":

a. Means:

(1) Work or operations performed by you or on your behalf; and

(2) Materials, parts or equipment furnished in connection with such work or operations.

b. Includes:

(1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your work"; and

(2) The providing of or failure to provide warnings or instructions.

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AMENDMENT OF INSURED CONTRACT DEFINITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The definition of "insured contract" in the **Definitions** section is replaced by the following:

"Insured contract" means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

b. A sidetrack agreement;

c. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

e. An elevator maintenance agreement;

f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization, provided the "bodily injury" or "property damage" is caused, in whole or in part, by you or by those acting on your behalf. However, such part of a contract or agreement shall only be considered an "insured contract" to the extent your assumption of the tort liability is permitted by law. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** does not include that part of any contract or agreement:

(1) That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;

(2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

(a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or

(3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in **(2)** above and supervisory, inspection, architectural or engineering activities.

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ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NETWORK SECURITY AND DATA BREACH ENDORSEMENT

Insured: Williamson County Fire Marshal Special Operations	Policy No.: MEPK06947313	Effective Date: 1/27/2019

NOTICE: EXCEPT AS OTHERWISE PROVIDED, THE COVERAGE PROVIDED BY THIS ENDORSEMENT IS LIMITED TO ONLY THOSE EVENTS THAT ARE FIRST DISCOVERED AND REPORTED WHILE THIS POLICY IS IN FORCE OR DURING ANY EXTENDED REPORTING PERIOD. VARIOUS PROVISIONS IN THIS ENDORSEMENT RESTRICT COVERAGE. PLEASE READ THE ENTIRE ENDORSEMENT CAREFULLY TO DETERMINE RIGHTS, DUTIES AND WHAT IS AND IS NOT COVERED.

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Coverage E – Network Security and Data Breach Liability	
Network Security and Data Breach Liability Each Event Limit	$ 1,000,000
Network Security and Data Breach Liability Aggregate Limit	$ 10,000,000
Network Security and Data Breach Liability Retroactive Date	10/31/2014
Coverage F – Privacy Event Mitigation Expense	
Privacy Event Mitigation Expense Each Event Limit	$ 50,000
Privacy Event Mitigation Expense Aggregate Limit	$ 50,000
Privacy Event Mitigation Expense Retroactive Date	10/31/2014

A. The following are added to **Section I – Coverages**:

1. Coverage E – Network Security and Data Breach Liability

Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as monetary damages because of a "network security or data breach event" to which this insurance applies. We have the right and duty to defend the insured against any "suit" seeking those monetary damages. We have no duty to defend the insured against any "suit" not seeking monetary damages. We also have no duty to defend the insured against any "suit" based upon, arising out of, or attributable to a "network security or data breach event" to which this insurance does not apply. However, at our discretion, we have the right to investigate any "network security or data breach event" and settle any claim or "suit" that may result. But:

(1) The amount we will pay for monetary damages is limited as described below in Section **C. Limits Of Insurance**;

(2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **Supplementary Payments – Coverages A, B** and **E**.

b. This insurance applies to a "network security or data breach event" only if:

(1) Such "network security or data breach event" takes place in the "coverage territory"; and

(2) Such "network security or data breach event" did not result from an act, error or omission that occurred before the Network Security and Data Breach Liability Retroactive Date shown in the schedule or after the end of the policy period; and

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(3) The “network security or data breach event” is first discovered in accordance with Paragraph **c.** below during the policy period or any Extended Reporting Period we provide under **4. Extended Reporting Periods**; and

(4) Written notice is received by us of the “network security or data breach event” within sixty (60) days of its first discovery or before the end of any Extended Reporting Period we provide under **4. Extended Reporting Periods,** whichever is earlier.

c. First Discovery and Related Events or Acts

(1) First Discovery

A "network security or data breach event" will be deemed to have been discovered at the earliest of the following times:

(a) When such "network security or data breach event" is discovered and recorded by any insured, or by us, whichever comes first; or

(b) When the insured becomes aware of an act, error or omission that may subsequently result in a "network security or data breach event", and you give written notice to us, as described in **Section IV – Conditions**, of such circumstances as soon as practicable but no later than:

(i) Sixty (60) days after becoming aware; or

(ii) The end of any applicable Extended Reporting Period;

whichever is earlier.

(2) Related Events

All related "network security or data breach events" will be considered one event and will be considered first discovered when the first of such related events is discovered.

Related "network security or data breach events" include all "network security or data breach events" that are logically or causally connected by a common nexus of facts, circumstances, situations, events, transactions, causes or acts.

2. Coverage F – Privacy Event Mitigation Expense

Insuring Agreement

a. We will pay “privacy event mitigation expenses” incurred by the insured, provided such expenses arise directly out of a “privacy event” for which coverage is not otherwise excluded. But the amount we will pay is limited as described below in **Section C – Limits Of Insurance**;

No other obligation or liability to pay sums or perform acts or services is covered.

b. This insurance applies to "privacy event mitigation expenses" only if:

(1) The "privacy event" takes place in the "coverage territory"; and

(2) The "privacy event" did not result from an act, error or omission that occurred before the Privacy Event Mitigation Expense Retroactive Date shown in the schedule or after the end of the policy period; and

(3) The “privacy event” is first discovered in accordance with Paragraph **c.** below during the policy period or any Extended Reporting Period we provide under **4. Extended Reporting Periods**; and

(4) Written notice is received by us of the “privacy event” within sixty (60) days of its first discovery or before the end of any Extended Reporting Period we provide under **4. Extended Reporting Periods**, whichever is earlier.

c. First Discovery and Related Events or Acts

(1) First Discovery

A "privacy event" will be deemed to have been discovered at the earliest of the following times:

(a) When such "privacy event" is discovered and recorded by any insured, or by us, whichever comes first; or

(b) When you become aware of an act, error or omission that may subsequently result in a "privacy event", and you give written notice to us, as described in **Section IV – Conditions**, of such circumstances as soon as practicable but no later than:

(i) Sixty (60) days after becoming aware; or

(ii) The end of any applicable Extended Reporting Period;

whichever is earlier.

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(2) Related Events
All related "privacy events" will be considered one event and will be considered first discovered when the first of such related events is discovered.

Related "privacy events" include all "privacy events" that are the same, related or continuous, or that arise from a common nucleus of facts, circumstances, events or acts.

3. Exclusions

This insurance does not apply to:

a. Damages, loss or expense arising directly or indirectly from:
(1) Any shortcoming in data security that the insured knew about prior to the inception of this policy for which you failed to take corrective action within a reasonable time, not to exceed sixty (60) days;
(2) The insured's failure to comply with all the data security standards issued by credit card issuers or financial institutions with whom you transact business, if you process, store or handle credit card information;
(3) The insured's failure to take reasonable steps to use, design, maintain and upgrade your data security; or
(4) The inability to use or lack of performance of software:
(a) Due to expiration, cancellation or withdrawal of such software;
(b) That has not yet been released from its development stage; or
(c) That has not passed all test runs or proven successful in applicable daily operations.

b. Damages, loss or expense arising directly or indirectly from:
(1) The illegal, unauthorized or wrongful collection of "personally identifiable information" including but not limited to collection of "personally identifiable information" using cookies or malware, if committed by or with the knowledge of the insured; or
(2) The failure to provide required notice that such "personally identifiable information" is being collected.

c. Damages, loss or expense arising directly or indirectly from the seizure, confiscation, expropriation, nationalization or destruction of a "computer system" by order of any governmental authority.

d. Any "network security or data breach event" or "privacy event" that results from an act, error or omission that takes place prior to the inception date of this policy if the insured knew or reasonably should have foreseen that such act, error or omission would give rise to a claim or "privacy event mitigation expense".

e. Damages, loss or expense based upon, attributable to, arising out of, in consequence of, or in any way related to litigation or any administrative or regulatory proceedings if such litigation or administrative or regulatory proceedings were initiated prior to or were pending on the inception date of this policy.

f. "Bodily injury", "property damage" or "personal and advertising injury".

g. Violation or invasion of any right of privacy except as a result of a "privacy event".

h. Breach of contract by an insured or liability assumed by an insured under any contract or agreement. This exclusion does not apply to liability the insured would have in the absence of the contract or agreement.

i. Fines or penalties imposed by any federal, state or local governmental authority.

j. Any fraudulent, dishonest, malicious, or criminal act by the insured.

k. Any "claim" or "suit' brought by or on behalf of any insured against any other insured; provided, however, that this exclusion will not apply to any otherwise covered "claim" or "suit" brought by or on behalf of any insured against an insured arising out of a "privacy event", provided that such insured bringing the "claim" or "suit" is not involved in any manner with any such "privacy event".

l. Costs or expenses incurred by the insured to comply with any demand or order by any federal, state or local governmental authority other than those provided under **Coverage F – Privacy Event Mitigation Expense**.

m. Any cost to comply with any injunctive or other non-monetray or declaratory relief or any agreement to provide such relief.

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n. Any claim or "suit" alleging, based upon, arising out of, or resulting from, directly or indirectly, any unsolicited electronic faxes, emails, telephone calls or unsolicited communications, including but not limited to claims arising out of unsolicited electronic messages, chat room postings, bulletin board postings, newsgroup postings, pop-up or pop-under Internet advertising or fax-blasting, direct mailing or telemarketing, or claims alleging violations of the Telephone Consumer Protection Act, of 1991, as amended, the CAN-SPAM Act of 2003, as amended, and any other federal, foreign or state anti-spam statutes, or federal, foreign or state statute, law or regulation relating to a person's right to seclusion and privacy.

o. Any uploading, downloading, piracy or file-sharing of digitized music, photos, movies, software or video games.

p. Any actual or alleged:

(1) Price fixing, restraint of trade, monopolization, including violations of the Sherman Anti-Trust Act, the Clayton Act, or any similar provision of any federal, state, or local statutory law or common law anywhere in the world; or

(2) Unfair trade practices or violation of consumer protection laws; provided, however that this exclusion does not apply to any otherwise covered claim under Insuring Agreements E or F; or

(3) Violation of the Employee Retirement Income Security Act of 1974, as amended; the Securities Act of 1933, as amended; the Securities Exchange Act of 1934 as amended; or any state Blue Sky or securities law or similar state, foreign or federal statute, including any regulation or order issued pursuant to any of the foregoing statutes.

q. Any actual or alleged infringement, misappropriation or violation of any patent, copyright, trademark, service mark, trade dress or trade name.

r. Alleging, based upon, arising out of, or resulting from, directly or indirectly, to section 605 (requirements relating to information contained in consumer reports) or 616 (civil liability for willful noncompliance) of the Fair Credit Reporting Act, or any other similar federal, state or local laws or regulations, including but not limited to any laws or regulations requiring truncation of payment card numbers on, or the removal of the expiration date from, payment card receipts.

4. Extended Reporting Periods

a. We will provide one or more Extended Reporting Periods, as described below, and notify you in writing within thirty days of policy termination, if:
(1) This Coverage Part is canceled or not renewed; or
(2) We renew or replace this endorsement with other insurance that does not apply to monetary damages on a first discovered and reported basis; or
(3) We renew or replace this endorsement with other insurance containing terms and conditions that are less favorable for you than those contained in this endorsement.

b. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They only apply to claims arising out of "network security or data breach event" or "privacy event mitigation expenses" arising out of a "privacy event" that occurred prior to the end of the policy period. Once in effect, Extended Reporting Periods may not be canceled.

c. **(1)** A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for sixty (60) days.
(2) During the Basic Extended Reporting Period you have the right to report claims made against you arising out of "network security or data breach event" or "privacy event mitigation expenses" arising out of a "privacy event" that occurred prior to the end of the policy period, or to report any "network security or data breach event" or "privacy event" that occurred prior to the end of the policy period which may later result in a claim or "privacy event mitigation expenses".
(3) The Basic Extended Reporting Period does not apply to any claims or "privacy event mitigation expenses" that are covered under any subsequent insurance you purchase, or that would be covered but for exhaustion of the amount of insurance applicable to such claims or "privacy event mitigation expenses".

(4) The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.

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d. **(1)** A Supplemental Extended Reporting Period of five (5) years duration is available, but only by an endorsement and for an extra charge. This supplemental period starts when the Basic Extended Reporting Period, set forth in **c.** above, ends.

(2) During the Supplemental Extended Reporting Period you will have the right to report claims made against you arising out of "network security or data breach event" or "privacy event mitigation expenses" arising out of a "privacy event" that occurred prior to the end of the policy period, or to report any "network security or data breach event" or "privacy event" that occurred prior to the end of the policy period which may later result in a claim or "privacy event mitigation expenses". There is no coverage during the Supplemental Extended Reporting Period for any other claims or "privacy event mitigation expenses".

(3) You must give us a written request for the endorsement within sixty (60) days after the end of the policy period. The Supplemental Extended Reporting Period will not go into effect unless you pay the additional premium promptly when due.

(4) We will determine the additional premium in accordance with our rules and rates in effect on the date the policy was issued or last renewed. In doing so, we may take into account the following:

(a) The exposure insured;

(b) Previous types and amounts of insurance;

(c) Limits of insurance available under this endorsement for future payments and damages; and

(d) Other related factors.

The additional premium will not exceed 200% of the expiring annual premium for this coverage.

(5) This endorsement shall set forth the terms, not inconsistent with this section, applicable to the Supplemental Extended Reporting Period, including a provision to the effect that the insurance afforded for claims and "privacy event mitigation expenses" first discovered during such period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period starts.

e. If the Supplemental Extended Reporting Period is in effect, we will provide Supplemental Aggregate Limits of Insurance as described below, but only for claims arising out of "network security or data breach events" or "privacy event mitigation expenses" arising out of "privacy events" which are first discovered during the Supplemental Extended Reporting Period. Paragraph **2.** of **Section III – Limits Of Insurance** will be amended to include the following:

(1) Claims arising out of "network security or data breach events" first discovered during the Supplemental Extended Reporting Period will be subject to a Supplemental Aggregate Limit equal to the dollar amount shown in the Schedule for the Network Security or Data Breach Liability Aggregate Limit in effect at the end of the policy period. The Supplemental Aggregate Limit is the most we will pay for the sum of all monetary damages under **Coverage E – Network Security or Data Breach Liability** arising out of claims first discovered during the Supplemental Extended Reporting Period. If we make a payment for such monetary damages, the Supplemental Aggregate Limit will be reduced by the amount of such payment. Such reduced limit will then be the amount available for further covered monetary damages arising out of "network security or data breach events" first discovered during the Supplemental Extended Reporting Period. The Network Security or Data Beach Liability Each Event Limit will continue to apply.

(2) "Privacy event mitigation expenses" arising out of "privacy events" first discovered during the Supplemental Extended Reporting Period will be subject to a Supplemental Aggregate Limit equal to the dollar amount shown in the Schedule for the Privacy Event Mitigation Expense Aggregate Limit in effect at the end of the policy period. The Supplemental Aggregate Limit is the most we will pay for the sum of all "privacy event mitigation expenses" under **Coverage F – Privacy Event Mitigation Expense** arising out of "privacy events" first discovered during the Supplemental Extended Reporting Period. If we make a payment for such "privacy event mitigation expenses", the Supplemental Aggregate Limit will be reduced by the amount of such payment. Such reduced limit will then be the amount available for further covered "privacy events" first discovered during the Supplemental Extended Reporting Period. The Privacy Event Mitigation Expense Each Event Limit will continue to apply.

B. **Supplementary Payments Coverages A** and **B** is amended to read:

Supplementary Payments – Coverages A, B and **E.**

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C. Limits Of Insurance

For the purposes of coverage provided by this endorsement, the following is added to **Section III – Limits Of Insurance**:

1. The Limits of Insurance shown in the Schedule and the rules below fix the most we will pay regardless of the number of:
   a. Insureds;
   b. Claims made, "suits" brought or "privacy events"; or
   c. Persons or organizations making claims or bringing "suits."

2. The following applies to **Coverage E – Network Security or Data Breach Liability**:
   a. The Network Security or Data Breach Liability Aggregate Limit shown in the Schedule is the most we will pay for the sum of all monetary damages under this endorsement;
   b. Subject to **2.a.** above, the Network Security or Data Breach Liability Each Event Limit is the most we will pay for all monetary damages resulting from any one "network security or data breach event". All monetary damages arising out of related "network security or data breach events" will be deemed to be one "network security or data breach event".

3. The following applies to **Coverage F – Privacy Event Mitigation Expense**:
   a. The Privacy Event Mitigation Expense Aggregate Limit shown in the Schedule is the most we will pay for the sum of all "privacy event mitigation expenses" under this endorsement;
   b. Subject to **3.a.** above, the Privacy Event Mitigation Expense Each Event Limit is the most we will pay for all "privacy event mitigation expenses" resulting from any one "privacy event". All "privacy event mitigation expenses" arising out of related "privacy events" will be deemed to be one "privacy event".

4. The Limits of Insurance under this endorsement apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the limits of insurance.

D. Conditions

For the purposes of coverage provided by this endorsement, **Section IV – Conditions** is modified as follows:

1. Sub-paragraph **a.** under Paragraph **2. Duties in the Event of Occurrence, Offense, Claim or Suit** as respects coverage provided by **Coverage E – Network Security or Data Breach Liability** is deleted and replaced by the following:
   a. You must see to it that we are notified as soon as practicable of a "network security or data breach event," "occurrence" or an offense which may result in a claim or "suit." To the extent possible, notice should include:
      (1) How, when and where the "network security or data breach event," "occurrence" or offense took place;
      (2) The names and addresses of any injured persons and witnesses; and
      (3) The nature and location of any injury or damage arising out of the "network security or data breach event," "occurrence" or offense.

2. The following is added under Paragraph **2. Duties in the Event of Occurrence, Offense, Claim or Suit** as respects coverage provided by **Coverage F – Privacy Event Mitigation Expense**:
   e. You must cooperate with us and our designated representatives in the provision of the services described in "privacy event mitigation expenses".

3. The following is added as respects coverage provided by **Coverage F – Privacy Event Mitigation Expense**:
   Duties in the Event of a Privacy Event
   a. You must notify us as soon as practicable of a "privacy event", but in no event later than thirty (30) days after you incur "privacy event mitigation expenses" for which coverage will be requested under this endorsement.
   b. With respect to a "privacy event", you must notify us in writing as soon as practicable but no later than sixty (60) days after the first discovery of the "privacy event" by you. Notice must include:
      (1) How, when and where the "privacy event" took place;
      (2) A description of the "privacy event";
      (3) The number of individuals and type of "personally identifiable information" involved in the "privacy event";

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(4) Upon request by us, the names and addresses of individuals affected by the “privacy event”.

c. You must provide us with all information and assistance that we request and cooperate with us and our designated representatives in the:

(1) Investigation of any “privacy event” or any acts, errors or omissions that may result in a “privacy event”; and

(2) Provision of the services described in “privacy event mitigation expenses”.

4. The following is added as respects coverage provided by this endorsement:

Your Right to Claim Information

a. Upon request, we will provide the first Named Insured shown in the Declarations the following information relating to this and any preceding first discovery coverage endorsement we have issued to you during the previous three years:

(1) A list or other record of each "network security or data breach event" or “privacy event”, not previously reported to any other insurer, of which we were notified in accordance with Paragraph **2. Duties In the Event of Occurrence, Offence, Claim or Suit** of **Section IV – Conditions** or Paragraph **D.3.** above. We will include the date and brief description of the "network security or data breach event" or “privacy event” if that information was in the notice we received.

(2) A summary by policy year, of payments made and amounts reserved, stated separately, under any applicable aggregate limit.

Amounts reserved are based on our judgment. They are subject to change and should not be regarded as ultimate settlement values.

b. You must not disclose this information to any claimant or any claimant's representative without our consent.

c. We compile claim and related information for our own business purposes and exercise reasonable care in doing so. In providing this information to the first Named Insured, we make no representations or warranties to insureds, insurers, or others to whom this information is furnished by or on behalf of any insured. Cancellation or non-renewal will be effective even if we inadvertently provide inaccurate information.

5. All references to **Coverages A** and **B** are amended to read **Coverages A, B, E,** and **F** under Paragraph **4. Other Insurance** as respects coverage provided by this endorsement.

6. The following is added under Paragraph **4. Other Insurance** as respects coverage provided by this endorsement:

d. However, if the insured has another policy, coverage part or endorsement issued by us or one of our affiliated companies that applies to damages, loss or expense we cover under this endorsement, the most we will pay in total is the single largest applicable limit. This limitation on the amount we will pay applies regardless of whether this coverage or the other coverage is primary, unless the other coverage was purchased specifically to apply in excess of this coverage.

E. The following definitions are added to **Section V – Definitions**:

1. “Computer system” means any:

a. Computer hardware, including Personal Digital Assistants (PDAs) and other transportable or hand held devices, software or firmware, or components thereof including data stored thereon, and associated networking equipment or backup facilities;

b. Communications networks including the internet, intranets, extranets or virtual private networks to the extent used by the items in **a.** above;

By which “electronic data” is collected, transmitted, processed, stored or retrieved.

“Computer system” includes “electronic data” that is stored on any of the items described in **a.** above or temporarily outside of your “computer system” for use by an insured.

2. “Confidential corporate information” means any commercial trade secret, data, design, interpretation, forecast, formula, method, practice, process, record, report or other item of information of a third party which is:

a. Not available to the general public; and

(1) Provided to you under a mutually agreed to written confidentiality or non-disclosure agreement; or

(2) Marked confidential or otherwise specifically designated in writing as confidential by such third party.

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3. "Electronic Data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

4. "Network Security or Data Breach Event" means:
- **a.** Transmission of malware from your "computer system" to a third party;
- **b.** The inability of an authorized user to access your website or your "computer system" because of a denial of service attack; or
- **c.** A "privacy event".

As used in this definition, a denial of service attack means a malicious attack intended by the perpetrator to overwhelm the capacity of your "computer system" or website by sending an excessive volume of "electronic data" to such "computer system" or website in order to prevent authorized access to it.

5. "Personally identifiable information" means any:
- **a.** Individual's name in combination with any one or more of the following:
  - **(1)** Social security number;
  - **(2)** Drivers license number or any other state identification number;
  - **(3)** Medical or healthcare data including protected health information;
  - **(4)** Any account number, credit card number or debit card number;
  - **(5)** Any account relationships, account balances or account histories; or
  - **(6)** Any password, access code or other security code that would permit access to a financial account.
- **b.** Non-public personal information as defined in any part of the following statutes or regulations which regulate the use and protection of non-public personal information (as defined in such statutes or regulations):
  - **(1)** Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the rules and regulations promulgated thereunder, as amended;
  - **(2)** Gramm-Leach Bliley Act of 1999 (GLBA) and the rules and regulations promulgated thereunder, as amended; or
  - **(3)** Other state, federal or local privacy laws requiring reasonable security within a "computer system" for non-public personal information, or a privacy policy limiting the sale, disclosure or sharing of non-public personal information or providing individuals with the right to access or collect non-public personal information.

6. "Privacy Event" means:
- **a.** Unauthorized disclosure of, loss of, theft of, or unintentional delivery or exposure to others of "personally identifiable information" or "confidential corporate information" which is in the insured's care, custody or control. Such disclosure, loss, theft or unintentional delivery or exposure to others is limited to information obtained or released directly from your "computer system"; or
- **b.** Failure by you to disclose or warn of actual or potential disclosure or misappropriation of "personally identifiable information" or "confidential corporate information", but only if this endorsement covers such disclosure or misappropriation and it resulted directly from **a.** above; or
- **c.** Violation or the investigation of a violation of any federal, state or local privacy statute addressing disclosure or misappropriation of "personally identifiable information" or "confidential corporate information", but only if this endorsement covers such disclosure or misappropriation and it resulted directly from **a.** above.

7. "Privacy Event Mitigation Expense" means:
- **a.** Reasonable and necessary fees and expenses for:
  - **(1)** An outside vendor to conduct a computer forensic analysis with reasonable allocation of time and resources to investigate your "computer system" to determine the cause and extent of a "privacy event";
  - **(2)** An approved crisis management or legal firm to review the "privacy event" and advise you on the appropriate response;
  - **(3)** Travel by directors, executive officers, partners or employees of the insured which is done to mitigate damage from the "privacy event";
  - **(4)** Printing, advertising, mailing of materials or other costs to provide notice to affected parties of a "privacy event" for the purposes of maintaining good will or compliance with any notification requirements imposed by law; and

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(5) Services provided to any individual whose primary identification is the subject of a "privacy event", but only if the primary purpose of such services is mitigating the effect of the "privacy event":
(i) Reasonable fees and expenses to establish, maintain and provide call center services;
(ii) Credit file monitoring services; or
(iii) Reasonable fees and expenses for any other service specifically approved by us in writing.

b. However, 'privacy event mitigation expense" shall not include:
(1) Compensation, fees, benefits or overhead of any insured or employee of any insured;
(2) Costs or expenses that would have been incurred in the absence of the "privacy event";
(3) Costs or expenses associated with upgrading, maintaining, improving, repairing or remediating any "computer system" as a result of a "privacy event"; or
(4) Costs or expenses associated with upgrading, maintaining, improving, repairing or remediating any procedures, services or property as a result of a "privacy event".

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TEXAS CHANGES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. With regard to liability for Bodily Injury, Property Damage and Personal And Advertising Injury, unless we are prejudiced by the insured's or your failure to comply with the requirement, no provision of this Coverage Part requiring you or any insured to give notice of "occurrence", claim or "suit", or forward demands, notices, summonses or legal papers in connection with a claim or "suit" will bar coverage under this Coverage Part.

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TEXAS CHANGES – BINDING ARBITRATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCT WITHDRAWAL COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

If we and the insured do not agree whether coverage is provided under this Coverage Part for a claim made against the insured, then either party may make a written demand for arbitration.

When this demand is made, each party will select an arbitrator. The two arbitrators will select a third. If they cannot agree within 30 days, either may request that selection be made by a judge of a court having jurisdiction. Each party will:

1. Pay the expenses it incurs; and
2. Bear the expenses of the third arbitrator equally.

Unless both parties agree otherwise, arbitration will take place in the county or parish in which the address shown in the Declarations is located. Local rules of law as to procedure and evidence will apply. A decision agreed to by two of the arbitrators will be binding.

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COVERAGE EXTENSIONS

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

1. Enhanced Property Damage

Paragraph **a. Expected or Intended Injury** in **2. Exclusions** under **Section I – Coverages, Coverage A Bodily Injury and Property Damage Liability** is deleted and replaced with the following:

a. Expected or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

2. Damage to Rented Premises

The following paragraph is added to **j. Damage to Property** of **2. Exclusions** under **Section I – Coverages, Coverage A Bodily Injury and Property Damage Liability**:

Paragraphs **(1), (3),** and **(4)** of this exclusion do not apply to "property damage" to premises, including the contents of such premises, rented to you or occupied by you with the permission of the owner for a period of 8 or more consecutive days. The most we will pay for all such "property damage" is $50,000.

3. Damage to Property

The term "damage by fire" is amended to "damage by fire, lightning or explosion" in **j. Damage to Property** of **2. Exclusions** under **Section I – Coverages, Coverage A Bodily Injury and Property Damage Liability**, paragraph **6.** under **Section III – Limits of Insurance** and paragraph **9.a.** under **Section V – Definitions.**

4. Customer's Autos

Paragraphs **g. Aircraft, Auto or Watercraft** and **j. Damage to Property** in **2. Exclusions** under **Section I – Coverages, Coverage A Bodily Injury and Property Damage Liability** do not apply to "customer's autos" while on or next to those premises you own, rent or control that are used for "auto" repair or service. The most we will pay for "property damage" to a "customer's auto" is $50,000.

The following definition is added to **Section V – Definitions**; "Customer's auto" means an "auto" temporarily in your care, custody or control for the purpose of receiving repair or service but does not include an "auto" owned by, rented or loaned to any insured.

This extension only applies if there is no "auto" policy or coverage part provided by us which affords such coverage.

5. Patients Property

Paragraph **j. Damage to Property** in **2. Exclusions** under **Section I – Coverages, Coverage A Bodily Injury and Property Damage Liability** does not apply to the personal effects of fire and rescue victims, medical patients, and the immediate relatives of such victims and patients, while such property is in your care, custody or control at the scene of an emergency or while in transit to or from a medical care facility.. The most we will pay for "property damage" to patients property is $50,000.

This extension only applies if there is no inland marine policy or coverage part provided by us which affords such coverage.

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6. Bail Bonds

Subparagraph **1.b.** under **Section I – Coverages, Supplementary Payments – Coverages A and B** is amended to read as follows:

b. Up to $5,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

7. Your Expenses

Subparagraph **1.d.** under **Section I – Coverages, Supplementary Payments – Coverages A and B** is amended to read as follows:

d. All reasonable expenses incurred by the insured at our request to assist in the investigation or defense of the claim or “suit”, including actual loss of earnings up to $1,000 a day because of time off from work.

8. Additional Insured

The following are added to **Section II – Who Is An Insured**:

a. Persons or Organizations – As Required By Contract

Any person or organization when you have agreed in writing in a contract or agreement that such person or organization is to be included on your policy as an additional insured. Such person or organization is only an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

(1) Your ongoing operations for such person(s) or organization(s);
(2) “Your products”; or
(3) Your use or maintenance of a premises you own, rent, lease, occupy or otherwise use with the permission of the owner, except those premises you lease from person(s) or organization(s) for which paragraph **8.b.** below applies.

b. Managers, Landlords or Lessors of Premises

Any person or organization from whom you lease premises when you have agreed in writing in a contract or agreement that such person or organization is to be included on your policy as an additional insured. Such person or organization is only an insured with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and subject to the following additional exclusions:

This insurance does not apply to:
(1) Any "occurrence" which takes place after you cease to be a tenant in that premises.
(2) Structural alterations, new construction or demolition operations performed by or on behalf of such person(s) or organization(s).

c. Lessors of Leased Equipment

Any person or organization from whom you lease equipment when you have agreed in writing in a contract or agreement that such person or organization is to be included on your policy as an additional insured. Such person or organization is only an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

Coverage provided to the person(s) or organization(s) included as an insured in subparagraphs **8.a.**, **8.b.**, and **8.c.** above only applies if the written contract or agreement identified in subparagraphs **8.a.**, **8.b.**, and **8.c.** above is executed prior to the “bodily injury”, “property damage”, or “personal and advertising injury”.

Coverage shall be primary and not contributory with respect to the person(s) or organization(s) included as an insured in subparagraphs **8.a.**, **8.b.**, and **8.c.** above. Any other insurance such person or organization has will be

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excess and not contributory with this insurance but this provision only applies if it is required in the written contract or agreement identified in subparagraphs **8.a.**, **8.b.**, and **8.c.** above.

9. Newly Formed or Acquired Organizations

Subparagraph **3.a** under **Section II – Who Is An Insured** is deleted and replaced by the following:

a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

10. Duties in the Event of Occurrence, Offense, Claim, or Suit

The following subparagraph **e.** is added to **2. Duties in the Event of Occurrence, Offense, Claim, or Suit** under **Section IV – Commercial General Liability Conditions**:

e. Knowledge of any "occurrence", offense, claim, or "suit" will be deemed knowledge by you only when such "occurrence", offense, claim, or "suit" is known to an officer, director, commissioner, board member, trustee, "employee", “volunteer worker” or appointee designated by you to give us notice of such "occurrence", offense, claim, or "suit".

11. Waiver of Subrogation

Paragraph **8. Transfer of Rights of Recovery Against Others to Us** under **Section IV – Commercial General Liability Conditions** is deleted and replaced by the following:

8. Transfer of Rights of Recovery Against Others to Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

This condition does not apply to persons or organizations with which you have a written contract and for which the provisions of paragraph **8.** of this endorsement apply, but only to the extent that subrogation is waived prior to the “occurrence” or offense under such written contract with that person or organization.

12. Liberalization

If we revise this coverage part to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

13. Mental Anguish

Paragraph **3.** under **Section V - Definitions** is deleted and replaced by the following:

3. "Bodily injury" means bodily injury, disability, sickness or disease sustained by a person including death resulting from any of these. “Bodily injury” includes “mental anguish” or other mental injury. “Mental anguish” means mental suffering or emotional disturbances such as distress, fear, anxiety, depression, grief or psychosomatic physical symptoms.

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EXCLUSION – LAW ENFORCEMENT ACTIVITIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following exclusion is added to Paragraph **2., Exclusions** of **Section I – Coverage A – Bodily Injury And Property Damage Liability** and Paragraph **2., Exclusions** of **Section I – Coverage B – Personal And Advertising Injury Liability:**

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of any act or omission resulting from law enforcement activities of your police department or any of your other law enforcement agencies, including their agents or "employees".

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FIRE & RESCUE SERVICE

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. Except with respect to **SECTION V – DEFINITIONS**, wherever the term "occurrence" is used in this Coverage Form, including amendments and endorsements, it is hereby replaced with the following:

"occurrence" or "Fire & Rescue Service"

B. **SECTION V – DEFINITIONS** is amended as follows:

17. "Property damage" means:
- **a.** Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
- **b.** Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" or the "Fire & Rescue service" that caused it.

23. "Fire & Rescue Service" means any actual or alleged act, error or omission by you or any insured in:
- **a.** Providing or failing to provide firefighting services;
- **b.** Providing or failing to provide emergency rescue services;
- **c.** Providing or failing to provide hazardous materials response services;
- **d.** Providing or failing to provide first aid;
- **e.** Providing or failing to provide professional services of an emergency medical technician (EMT), paramedic, nurse or other medical personnel, including:
  - **(1)** Furnishing or dispensing, or failing to furnish or dispense drugs, or surgical or medical supplies or devices;
  - **(2)** Providing or failing to provide ambulance or emergency medical transportation services; and
- **f.** Dispatching or failing to dispatch personnel to provide any of the above services.

C. In **SECTION I - COVERAGES**, Exclusion **2.a. Expected or Intended Injury** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to read as follows:

- **a.** "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage":
  - **(1)** Resulting from the use of reasonable force to protect persons or property; or
  - **(2)** Arising from "Fire & Rescue Service".

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WHO IS INSURED

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. Paragraph **2.** of **Section II – Who Is An Insured** is deleted and replaced with the following:

2. Each of the following is an insured:

a. **(1)** Your officers, directors, commissioners, board members, trustees, and appointees but only with respect to their duties as your officers, directors, commissioners, board members, trustees and appointees.

(2) Your "employees" and "volunteer workers" but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business.

(3) Your officers, directors, commissioners, board members, trustees, appointees, "employees" and "volunteer workers" while rendering emergency assistance at the scene of an emergency encountered suddenly and unexpectedly. Such assistance must be independent of any other organization.

(4) Your medical directors but only with respect to their duties as your medical directors.

(5) However, none of these are insureds for "property damage" to property:

(i) Owned, occupied or used by,

(ii) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by

you or any of your officers, directors, commissioners, board members, trustees, appointees, "employees", "volunteer workers," or medical directors.

b. Any person (other than your "employee" or "volunteer worker"), or any organization while acting as your real estate manager.

c. Any person or organization having proper temporary custody of your property if you die, but only:

(1) With respect to liability arising out of the maintenance or use of that property; and

(2) Until your legal representative has been appointed.

d. Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this Coverage Part.

e. Any person or organization that owns "commandeered property" but only with respect to liability arising out of your use of such "commandeered property." "Commandeered property" means real and personal property belonging to someone else including but not limited to watercraft, aircraft, "mobile equipment", or animals that you commandeer, seize, borrow or take over for official use to handle an "emergency situation" or to enforce the laws of the local, state or federal government. "Emergency situation" means an unexpected situation demanding immediate, official action.

B. Paragraph **c.** of **4**. **Other Insurance** under **Section IV – Commercial General Liability Conditions** is amended to read as follows:

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

If any of the other insurance applies to liability arising out of your use of "commandeered property", this insurance shall be primary as respects liability arising out of your use of "commandeered property", and will not share with such other insurance.

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INJURY TO VOLUNTEER WORKERS

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. The following exclusion is added to Paragraph **2. Exclusions** of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

"Bodily Injury" to:

a. A "volunteer worker" arising out of and in the course of their duties for you or while performing duties related to the conduct of your business; or

b. The spouse, child, parent, brother or sister of that "volunteer worker" as a consequence of paragraph **a.** above.

This exclusion applies:

(1) Whether the insured may be liable as an employer or in any other capacity; and

(2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

But this exclusion only applies if you are legally required to provide insurance covering the "volunteer worker" under any workers compensation or disability benefits law (or similar law) and you fail to do so.

B. Under Paragraph **2. Exclusions** of **COVERAGE C MEDICAL PAYMENTS**, exclusion **a. Any Insured** is amended to read as follows:

a. Any Insured

To any insured, except "volunteer workers". But this exclusion only applies to "volunteer workers" if you are legally required to provide insurance covering "volunteer workers" under any workers compensation or disability benefits law (or similar law) and you fail to do so.

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AGGREGATE LIMIT

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

The following is added to Paragraph **2.** of **Section III – Limits Of Insurance**:

The General Aggregate Limit applies separately to each entity that is scheduled as a Named Insured on the Declarations. Also, the General Aggregate Limit applies separately to each "location" you own, rent or occupy that is scheduled on the Declarations.

For the purposes of this endorsement, **Section V - Definitions** is amended by the addition of the following definition:

"Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

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AIRCRAFT & WATERCRAFT

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. Exclusion **2.g.(2)** under **Coverage A Bodily Injury And Property Damage Liability** is deleted and replaced with the following:

(2) A watercraft that is not being used to carry persons or property for a charge and which:
(a) You do not own; or
(b) Which you do own but it is less than 35 feet long.

B. The following subsections are added to Exclusion **2.g.** under **Coverage A Bodily Injury And Property Damage Liability**:

(6) An aircraft that is not owned or operated by any insured described in Paragraph **1.** or Paragraph **2.a.** of **Section II – Who Is An Insured** and which is being used for firefighting, emergency rescue or emergency evacuation purposes.

(7) An unmanned aerial vehicle, commonly known as a drone, that is owned or operated by any insured described in Paragraph **1.** or Paragraph **2.a.** of **Section II – Who Is An Insured** and which is being used for firefighting, emergency rescue or emergency evacuation purposes, including training for such use.

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FELLOW MEMBER

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. The following exclusion is added to Paragraph **2. Exclusions** of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

"Bodily injury" to any fellow "employee" or "volunteer worker" of the insured arising out of and in the course of:

a. the fellow "employee's" employment by you or performing duties related to the conduct of your business; or

b. the fellow "volunteer worker's" duties for you or performing duties related to the conduct of your business.

This exclusion does not apply if Fellow Member Coverage is shown in the Schedule as included.

B. Notwithstanding Subparagraph **2.a.(5)** under **SECTION II – WHO IS AN INSURED**, "employees" or "volunteer workers" shall be included as insureds for "property damage" they cause to the property of a fellow "employee" or "volunteer worker" if Fellow Member Coverage is shown in the Schedule as included.

C. The definition of **5.** "Employee" under **SECTION V – DEFINITIONS** is replaced with the following:

5. "Employee" includes a "leased worker" and a "temporary worker".

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SILICA OR SILICA-RELATED DUST EXCLUSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following exclusion is added to Paragraph **2., Exclusions** of **Section I – Coverage A – Bodily Injury And Property Damage Liability:**

2. Exclusions

This insurance does not apply to:

Silica Or Silica-Related Dust

a. "Bodily injury" arising, in whole or in part, out of the actual, alleged, threatened or suspected inhalation of, or ingestion of, "silica" or "silica-related dust".

b. "Property damage" arising, in whole or in part, out of the actual, alleged, threatened or suspected contact with, exposure to, existence of, or presence of, "silica" or "silica-related dust".

c. Any loss, cost or expense arising, in whole or in part, out of the abating, testing for, monitoring, cleaning up, removing, containing, treating, detoxifying, neutralizing, remediating or disposing of, or in any way responding to or assessing the effects of, "silica" or "silica-related dust", by any insured or by any other person or entity.

B. The following exclusion is added to Paragraph **2., Exclusions** of **Section I – Coverage B – Personal And Advertising Injury Liability:**

2. Exclusions

This insurance does not apply to:

Silica Or Silica-Related Dust

a. "Personal and advertising injury" arising, in whole or in part, out of the actual, alleged, threatened or suspected inhalation of, ingestion of, contact with, exposure to, existence of, or presence of, "silica" or "silica-related dust".

b. Any loss, cost or expense arising, in whole or in part, out of the abating, testing for, monitoring, cleaning up, removing, containing, treating, detoxifying, neutralizing, remediating or disposing of, or in any way responding to or assessing the effects of, "silica" or "silica-related dust", by any insured or by any other person or entity.

C. The following definitions are added to the **Definitions** Section:

1. "Silica" means silicon dioxide (occurring in crystalline, amorphous and impure forms), silica particles, silica dust or silica compounds.

2. "Silica-related dust" means a mixture or combination of silica and other dust or particles.

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GOVERNMENTAL SUBDIVISIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an insured any elective or appointive officer or a member of any board or commission or agency of yours while acting within the scope of their duties as such.

B. Paragraph **b.** of the definition of "mobile equipment" in the **Definitions** Section is replaced by the following:

12. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:

b. Vehicles maintained for use solely on or next to premises you own or rent. However, any land motor vehicle, trailer or semi-trailer designed for travel on public roads (including any machinery or apparatus that is attached) owned or leased by you shall be deemed an "auto" and not "mobile equipment" if the only reason for considering it "mobile equipment" is that it is maintained for use exclusively on streets or highways owned by you.

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EXCLUSION OF CERTIFIED ACTS OF TERRORISM

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY

A. The following exclusion is added:

This insurance does not apply to:

TERRORISM

"Any injury or damage" arising, directly or indirectly, out of a "certified act of terrorism".

B. The following definitions are added:

1. For the purposes of this endorsement, "any injury or damage" means any injury or damage covered under any Coverage Part to which this endorsement is applicable, and includes but is not limited to "bodily injury", "property damage", "personal and advertising injury", "injury" or "environmental damage" as may be defined in any applicable Coverage Part.

2. "Certified act of terrorism" means an act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act, to be an act of terrorism pursuant to such Act. The criteria contained in the Terrorism Risk Insurance Act for a "certified act of terrorism" include the following:

a. The act resulted in insured losses in excess of $5 million in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act; and

b. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

C. The terms and limitations of any terrorism exclusion, or the inapplicability or omission of a terrorism exclusion, do not serve to create coverage for injury or damage that is otherwise excluded under this Coverage Part.

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This endorsement modifies the insurance provided under the following:

EMERGENCY SERVICES LIABILITY COVERAGE PART

A. The following exclusion is added to paragraph **2. Exclusions** of **Section I – Coverages**:

This insurance does not apply to a "wrongful act" based upon, arising out of, or attributable to law enforcement activities of your police department or any of your other law enforcement agencies, including their agents, "employees", volunteers, "executive officers" or anyone acting in the capacity of a Law Enforcement Officer or Peace Officer.

All other terms and conditions of this Policy remain unchanged.

Issued By:

Endorsement Number:

Policy Number:

Named Insured:

Endorsement Effective Date:

Authorized Representative

ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLLUTION LIABILITY

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE
"Corrective Action Costs" Reimbursement $ 1,000,000

(If no entry appears above, information required to complete this endorsement will be shown on the Declarations as applicable to this endorsement.)

I. The following is added to **SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**:

"Corrective Action Costs" Reimbursement

We will pay up to the amount shown in the Schedule in the aggregate per policy year for "corrective action costs" that you become legally obligated to pay, provided the "corrective action costs" arise directly out of a "pollution incident" that occurs during the policy period at a site or location where you are performing "emergency service actions" or "emergency training actions."

II. The following changes apply to **SECTION I - COVERAGES**:

A. Exclusion **2.f.(1)(a)** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to read:

At or from any "underground storage tank system" located at any premises, site or location owned, occupied or rented by the insured prior to or during the policy period. However, this exclusion shall not apply to "bodily injury" or "property damage" arising out of heat, smoke or fumes from a hostile fire;

B. Exclusion **2.f.(1)(d)** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** does not apply to your "emergency service actions" nor to your "emergency training actions."

C. Exclusion **2.f.(2)(b)** does not apply to loss, costs, expenses, claims or "suits" arising directly out of your "emergency service actions" or "emergency training actions."

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III. The following is added to **SECTION V - DEFINITIONS**:

"Corrective action costs" means reasonable and necessary expenses incurred by you for the removal or neutralization of "pollutants" in compliance with any demand or order by the United States Environmental Protection Agency or by the Environmental Protection Agency or similar agency of any U.S. state government, by whatever name called. "Corrective action costs" exclude fines or penalties imposed by any federal, state, or local governmental authority.

"Emergency service actions" means "your work" that:

(1) Is conducted away from any premises you own, rent or occupy; and

(2) Is in response to an official request for emergency aid.

"Emergency training actions" means your training activities that:

(1) Are conducted away from any premises you own, rent or occupy; and

(2) Form a part of your pre-planned and pre-scheduled official training activities.

"Emergency training actions" includes controlled burns of overgrown vegetation, and fires intentionally ignited by you away from any premises you own, rent or occupy for the purposes of fire suppression training and instruction.

"Environmental damage" means the injurious presence in or upon land, the atmosphere, or any watercourse or body of water of solid, liquid, gaseous or thermal contaminants, irritants or pollutants.

"Regulated substances" means:

(1) Petroleum and all refined by-products of petroleum such as gasoline, diesel fuel, fuel oil, kerosene, or propane; and

(2) Any hazardous substance as defined in Section 101(4) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA).

"Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals, and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

"Pollution incident" means emission, discharge, release or escape of "pollutants" into or upon land, the atmosphere, or any watercourse or body of water, provided that such emission, discharge, release or escape results in "environmental damage". The entirety of any such emission, discharge, release or escape shall be deemed to be one "pollution incident".

"Underground storage tank system" means a tank or tanks including any connected piping, ancillary equipment and containment systems that are:

(1) Used to contain "regulated substances;" and

(2) Located partially or wholly below the surface of the ground; and

(3) In contact with any surface or subsurface soils.

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ARCH INSURANCE COMPANY
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

DECLARATIONS
EMERGENCY SERVICES LIABILITY

POLICY NO. MEPK06947313

RENEWAL OF POLICY NO. MEPK06947312

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: From 01/27/2019 To 01/27/2020
at 12:01 A.M. Standard Time at your Mailing Address shown above

FORM OF BUSINESS: ☐ Individual ☐ Joint Venture ☐ Partnership ☐ Corporation
☐ Limited Liability Company ☒ Other (specify):

BUSINESS DESCRIPTION: Fire Marshal Operations/Haz Mat Team

LIMITS OF INSURANCE:	$1,000,000	Each Wrongful Act Limit
	$10,000,000	Annual Aggregate Limit
PREMIUM FOR THIS COVERAGE:	$Incl.	Total Premium
	$	Advance Premium (if any)

Forms and Endorsements made a part of this policy at time of issue:
Refer to GU207 06/78

In return for the payment of the premium, and subject to all of the terms and conditions of this policy, we agree with you to provide the insurance as stated in this policy. These Declarations, together with the Common Policy Conditions and Coverage Form(s) and any endorsements, complete the above numbered policy.

Countersigned at:

McNeil Insurance and Risk Services, Inc. by: _____ 03/05/2019
Authorized Signature and Title Date

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ARCH INSURANCE COMPANY

EMERGENCY SERVICE LIABILITY COVERAGE FORM

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations. The words "we", "us", and "our" refer to the Company providing this insurance. The word "insured" means any person or organization qualifying as such under **Section II – Who Is An Insured**. Other words and phrases that appear in quotation marks have special meaning. Refer to **Section V – Definitions**.

Section I – Coverages

1. Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as monetary damages because of a "wrongful act" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those monetary damages. However, we have no duty to defend the insured against any "suit" seeking monetary damages for a "wrongful act" to which this insurance does not apply. We may at our discretion investigate any "wrongful act" and settle any "claim" or "suit" that may result. But:

(1) The amount we will pay for monetary damages is limited as described in **Section III – Limits Of Insurance**; and

(2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **3. Supplementary Payments**.

b. This insurance applies to a "wrongful act" only if:

(1) Such "wrongful act" takes place in the "coverage territory";

(2) Such "wrongful act" occurs during the policy period; and

(3) Prior to the policy period, no insured listed under Paragraph **1.** of **Section II – Who Is An Insured** and no "employee" or "volunteer worker" authorized by you to give or receive notice of a "wrongful act" or "claim", knew that the "wrongful act" had occurred and was aware of facts or circumstances which would cause a reasonable person to believe that a "claim" or "suit" might arise seeking monetary damages because of the "wrongful act".

c. A "wrongful act" which occurs during the policy period and was not, prior to the policy period, known to have occurred, in whole or in part, by any insured listed under Paragraph **1.** of **Section II – Who Is An Insured** or any "employee" or "volunteer worker" authorized by you to give or receive notice of a "wrongful act" or "claim", includes any continuation, change or resumption of that "wrongful act" after the end of the policy period.

d. A "wrongful act" will be deemed to have been known to have occurred at the earliest time when any insured listed under Paragraph **1.** of **Section II – Who Is An Insured** or any "employee" or "volunteer worker" authorized by you to give or receive notice of a "wrongful act" or "claim":

(1) Reports all, or any part, of the "wrongful act" to us or any other insurer;

(2) Receives a "claim" because of the "wrongful act"; or

(3) Becomes aware by any other means that a "wrongful act" has occurred or has begun to occur.

2. Exclusions

a. This insurance does not apply to a "wrongful act" based upon, arising out of, or attributable to:

(1) An insured acting as a director or officer, or in a fiduciary capacity as a trustee, or in any similar capacity, for any person or organization other than the named insured.

(a) This exclusion does not apply to an insured who, with your express approval and consent, serves as an officer or director of a not-for-profit organization that is outside of your control and qualifies as a not-for-profit organization under the provisions of the Internal Revenue Code.

(b) Coverage provided under this policy is excess over and shall not contribute with:

(i) any insurance purchased by or on behalf of any organization described in **a.(1)(a)** above; or

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(ii) any other indemnification to which the insured is entitled from the organization described in **a.(1)(a)** above.

(c) In no event will the insurance provided under this policy inure to the benefit of the organization described in **a.(1)(a)** above, or to any of its directors, officers or employees, except to the extent that coverage is provided to an insured under this policy as set forth in **a.(1)(a)** above.

(2) The gaining of any profit or advantage to which an insured was not legally entitled.

(3) The actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants;" including:

(a) Any request, demand or order that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants;" or

(b) Any "claim" or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing or in any way responding to, or assessing the effects of "pollutants."

(4) Any criminal, malicious or deliberate fraudulent act by the insured, including any malicious or intentional discrimination or harassment of any kind.

(a) This exclusion shall apply only if it is finally adjudicated that such conduct in fact occurred.

(b) This exclusion shall apply only to those insureds that engaged in such conduct and shall not be imputed to any other insured.

(c) This exclusion does not affect our duty to defend an insured, in accordance with Paragraph **1.a.** above, prior to determining, through the appropriate legal processes, that the insured engaged in such conduct.

(5) Any actual or alleged violation of the insured's responsibilities, obligations, or duties imposed by:

(a) The National Labor Relations Act.

(b) The Consolidated Omnibus Budget Reconciliation Act of 1985.

(c) The Worker Adjustment and Retraining Notification Act.

(d) The Fair Labor Standards Act, however, this exclusion **(d)** does not apply to the Equal Pay Act.

(e) The under-funding or inadequate funding of any qualified or non-qualified pension or service awards program, or any liability imposed under the Employee Retirement Income Security Act of 1974, the Pension Reform Act of 1974, or similar provisions of any federal, state or local statutory law.

(f) Any workers compensation, social security, disability benefits or unemployment compensation law or similar federal, state, or local statute or regulation, however, this exclusion **(f)** does not apply to "benefits administration".

However, this exclusion **(5)** does not apply to a "wrongful act" based upon, arising out of, or attributable to the actual or alleged retaliatory treatment of the claimant by an insured arising from the claimant's exercise of rights pursuant to any such statute or law.

(6) The operation of the principles of eminent domain, inverse condemnation, condemnation proceedings, adverse possession, or dedication by adverse use, including similar actions by whatever name called.

(7) The failure to effect or maintain any insurance or bonds of any kind. This exclusion does not apply to "benefits administration".

b. This insurance also does not apply to:

(1) "Bodily injury" or "property damage" arising out of:

(a) "Fire-Rescue Service".

(b) The ownership, maintenance, use or entrustment to others of any aircraft, "auto", watercraft, or "mobile equipment" owned or operated by or rented or loaned to any insured. Use includes operation and "loading and unloading". This exclusion applies even if the actual or alleged "wrongful act" is based upon, arising out of, or attributable to negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by the insured, if the "bodily injury" or "property damage" involved the ownership, maintenance, use or entrustment to others of any aircraft, "auto", watercraft or "mobile equipment" that is owned or operated by or rented or loaned to any insured.

(c) Causing or contributing to the intoxication of any person, furnishing alcoholic beverages to a person under the legal drinking age or under the influence of alcohol, or any statute, ordinance or regulation relating to the sale, gift, distribution or use of alcoholic beverages.

(d) Loss of or damage to property owned by an insured.

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(2) "Bodily injury" to an "employee" or "volunteer worker". This exclusion does not apply to "employment related practices".

(3) "Personal and advertising injury". However, this exclusion does not apply to an actual or alleged act, error or omission by you or any insured arising out of the violation of any federal, state or local statute, ordinance or regulation that addresses, prohibits, or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of individually identifiable health information.

(4) Breach of contract other than an "employment contract."

(5) Damages, other than defense costs, for any actual or alleged breach of any "employment contract". This exclusion does not apply to liability for damages that the insured would have in the absence of the "employment contract".

(6) Liability assumed by an insured in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.

(7) Fines or penalties imposed by any federal, state or local governmental authority.

(8) Costs or expenses incurred by the insured to comply with any demand or order by any federal, state or local governmental authority.

(9) Any "claim" seeking relief or redress in any form other than monetary damages.

3. Supplementary Payments

We will pay, with respect to any "claim" or "suit" to which this insurance applies:

a. All expenses we incur.
b. Up to $250 for the cost of bail bonds required because of a "wrongful act" to which this coverage applies. We do not have to furnish these bonds.
c. The cost of bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.
d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the "claim" or "suit", including actual loss of earnings up to $300 a day because of time off from work.
e. All costs taxed against the insured in the "suit".
f. Pre-judgment interest awarded against the insured on the part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any pre-judgment interest based on that period of time after the offer.
g. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay or deposited in court the part of the judgment that is within the applicable limit of insurance.

These payments will not reduce the Limits of Insurance.

Section II – Who Is An Insured

1. If you are designated in the Declarations as:

a. An individual, you and your spouse are insureds, but only with respect to the conduct of a business of which you are the sole owner.
b. A partnership or joint venture, you are an insured. Your members, your partners and their spouses are also insureds, but only with respect to the conduct of your business.
c. A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.
d. An organization other than a partnership, joint venture or limited liability company, you are an insured. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders.
e. A trust, you are an insured. Your trustees are also insureds, but only with respect to their duties as trustees.

2. Each of the following is also an insured:

a. Your "volunteer workers" only while performing duties related to the conduct of your business;

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b. Your "employees", other than your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business;

c. Your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business.

3. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only until the 90th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

b. Coverage does not apply to a "wrongful act" that occurred before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

4. Spousal Liability

If a "claim" against any insured person listed in **1.** or **2.** above includes a "claim" against the insured person's spouse (whether such status is derived by reason of statutory or common law, or any other law of any country) solely by reason of:

a. Such spousal status; or

b. Such spouse's ownership interest in property or assets that are sought as recovery for the "wrongful act" committed or allegedly committed by the insured person;

all monetary damages which such spouse becomes legally obligated to pay by reason of such "claim" will be treated for the purposes of this policy as monetary damages which the insured person becomes legally obligated to pay as a result of the "claim" made against such insured person. Such loss to the spouse will be covered only if and to the extent such loss would be covered if incurred by the insured person.

However, this extension will not afford coverage for a "claim" arising out of any "wrongful act" committed or allegedly committed by the spouse.

5. Estates, Heirs And Legal Representatives

This policy will afford coverage for "claims" arising out of the "wrongful acts" of any insured person listed in **1.** or **2.** above made against:

a. The estate, heirs or legal representatives of that deceased insured person; and

b. The legal representative of that insured person in the event of incompetency, insolvency or bankruptcy;

but only if and to the extent that, in the absence of such death, incompetency, insolvency or bankruptcy of the insured person, such "claims" would have been covered by this policy according to this policy's terms, conditions and exclusions.

Section III – Limits Of Insurance

1. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:

a. Insureds;

b. "Claims" made or "suits" brought; or

c. Persons or organizations making "claims" or bringing "suits."

2. The Annual Aggregate Limit shown in the Declarations is the most we will pay for the sum of all monetary damages under this Coverage Form.

3. Subject to **2.** above, the Each Wrongful Act Limit is the most we will pay for all monetary damages resulting from any one "wrongful act". All monetary damages claimed by any one person shall be deemed to be one "wrongful act."

The Limits of Insurance under this Coverage Form apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

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Section IV – Conditions

1. Bankruptcy

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Form.

2. Duties In The Event Of A Claim Or Suit

a. You must see to it that we are notified as soon as practicable of an actual or alleged "wrongful act" which may result in a "claim" or "suit". To the extent possible, notice should include:

(1) How, when and where the "wrongful act" took place;
(2) The names and addresses of any injured persons and witnesses; and
(3) The nature and location of any injury or damage.

b. If a "claim" is made or a "suit" is brought against any insured, you must:

(1) Immediately record the specifics of the "claim" and the date received; and
(2) Notify us as soon as practicable. You must see to it that we receive written notice of the "claim" as soon as practicable.

c. You and any other involved insured must:

(1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim" or a "suit";
(2) Authorize us to obtain records and other information;
(3) Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and
(4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable because of injury or damage to which this insurance may also apply.

d. No insured shall, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, without our consent.

3. Legal Action Against Us

No person or organization has a right under this Coverage Form to join us as a party or otherwise bring us into a "suit" seeking damages from an insured, or to sue us unless all of the terms of this Coverage Form have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured obtained after an actual trial but we will not be liable for damages that are not payable under the terms of this Coverage Form or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Other Insurance

If other valid and collectible insurance is available to the insured for a "claim" or "suit" we cover under this Coverage Form, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when **b.** below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in **c.** below.

b. Excess Insurance

(1) This insurance is excess over:

(a) Any of the other insurance, whether primary, excess, contingent or on any other basis that is effective prior to the beginning of the policy period or after the end of the policy period.
(b) Any other primary insurance available to you covering liability for damages for which you have been added as an additional insured by attachment of an endorsement.

(2) When this insurance is excess, we will have no duty under this Coverage Form to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit." If no other

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insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

(3) When this insurance is excess over other insurance, we will only pay our share of the amount of the loss, if any, that exceeds the sum of:

(a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(b) The total of all deductible and self-insured amounts under all such other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this coverage.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Other Coverage Or Policies Issued By Us

If this coverage and other coverage or policy issued to you by us or any company affiliated with us apply to the same "claim" or "suit", the aggregate maximum limit of insurance under all the coverage or policies shall not exceed the highest applicable limit of insurance under any one coverage form or policy. This condition does not apply to any coverage or policy issued by us or an affiliated company specifically to apply as excess insurance over this coverage.

6. Premium

We will compute all premiums for this coverage in accordance with our rules and rates.

If the premium shown for this Coverage Form in the Declarations is shown as Advance Premium, then this premium amount is a deposit premium only. At the close of each policy period, we will compute the earned premium for that period and send notice to the first Named Insured. If the earned premium exceeds the advance premium, the difference is due and payable. The due date for the additional premium is the date shown as the due date on the bill. If the advance premium paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.

The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request. We reserve the right to audit the first Named Insured's records for purposes of computing the earned premium.

7. Representations

By accepting this policy, you agree:

a. The statements in the Declarations are accurate and complete;
b. Those statements are based upon representations you made to us; and
c. We have issued this policy in reliance upon your representations.

8. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Form to the first Named Insured, this insurance applies:

a. As if each Named Insured were the only Named Insured; and

b. Separately to each insured against whom "claim" is made or "suit" is brought.

9. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this policy, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

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Section V – Definitions

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:

a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
b. Regarding web-sites, only that part of a web-site that is about your goods, products or services for the purposes of attracting customers or supporters is considered an "advertisement".

2. "Benefits administration" means an actual or alleged act, error or omission by you or any insured arising out of the performance of the following functions as respects your "benefits program":

a. Determining who is eligible to participate;
b. Enrolling new participants;
c. Terminating participants;
d. Determining benefits, including, but not limited to, maintaining records of service or employment;
e. Processing claims;
f. Collecting funds and applying them as required by your "benefits program";
g. Preparing reports required by state or federal government agencies;
h. Giving advice to participants or prospective participants, including, but not limited to, providing reports, booklets, pamphlets, memos or messages to participants.

3. "Benefits program" means:

a. Any government-mandated insurance program for workers compensation, unemployment, social security or disability benefits operated for the benefit of your officers, directors, commissioners, board members, "employees", or "volunteer workers"; or
b. Any employee benefit plan so defined by the Employee Retirement Income Security Act of 1974 operated for the benefit of your officers, directors, commissioners, board members, "employees", or "volunteer workers" including, but not limited to, pension plans, profit-sharing plans, group life insurance, group accident insurance, group health, medical, or hospitalization insurance.

4. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time.

5. "Claim" means:
a. A verbal or written demand for monetary damages or non-monetary relief because of a "wrongful act"; or
b. A verbal or written notice from any person or organization that it is their intent to seek monetary damages or non-monetary relief from an insured because of a "wrongful act";
c. A verbal or written request for remedial action by an insured because of a "wrongful act".
"Claim" does not include any labor or grievance proceeding that is subject to a collective bargaining agreement.

6. "Coverage Territory" means:

a. The United States of America (including its territories and possessions), Puerto Rico and Canada;
b. International waters or airspace, provided the injury or damage does not occur in the course of travel or transportation to or from any place not included in **a.** above;
c. All parts of the world if the insured's responsibility to pay damages is determined in a "suit" on the merits, in the territory described in **a.** above or in a settlement to which we agree.

7. "Discharge of professional duties" means work or operations performed by you or on your behalf as a fire department, ambulance company, rescue squad, emergency service association or other organization described in the Declarations. "Discharge of professional duties" includes, but is not limited to, training activities, fundraising, and community service.

8. "EEOC Proceeding" means an investigative proceeding before the Equal Employment Opportunity Commission or an adjudicatory or investigative proceeding before any similar federal, state, or local government body whose purpose is to address "Employment Related Practices".

9. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".

10. "Employment contract" means a two-party contract between you and a single individual "employee". "Employment contract" does not mean a labor union contract or other collective bargaining agreement.

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11. "Employment related practices" means any of the following actual or alleged acts, errors or omissions by you or any insured involving a current or former "employee" or "volunteer worker", applicant for employment, or "volunteer worker" applicant:

- **a.** Discrimination based on race, ethnicity or national origin, religious or political affiliation, age or medical condition, disability or other protected characteristic of the Americans with Disabilities Act, gender, sexual orientation, marital status, or pregnancy.
- **b.** Sexual or other illegal workplace harassment including offensive, intimidating, coercive, or unwelcome conduct, advances, contact or communications.
- **c.** Wrongful dismissal, discharge, or termination of employment or volunteer duties including retaliatory or constructive discharge.
- **d.** Breach of "employment contract", but we will not defend an employee in a “claim” made by the Named Insured against that employee.
- **e.** Wrongful failure to employ or promote.
- **f.** Wrongful deprivation of a career opportunity.
- **g.** Wrongful disciplinary action.
- **h.** Wrongful demotion or evaluation, or adverse change in the terms, conditions, or status of employment.
- **i.** Employment-related invasion of privacy.
- **j.** Employment-related defamation.
- **k.** Employment-related wrongful infliction of emotional distress.

12. "Executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document.

13. "Fire-Rescue Service" means any actual or alleged act, error or omission by you or any insured in:

- **a.** Providing or failing to provide firefighting services;
- **b.** Providing or failing to provide emergency rescue services;
- **c.** Providing or failing to provide hazardous materials response services;
- **d.** Providing or failing to provide first aid;
- **e.** Providing or failing to provide professional services of an emergency medical technician (EMT), paramedic, or nurse, including:
  - **(1)** Furnishing or dispensing, or failing to furnish or dispense drugs, or surgical or medical supplies or devices;
  - **(2)** Providing or failing to provide ambulance or emergency medical transportation services; and
- **f.** Dispatching or failing to dispatch personnel to provide any of the above services.

14. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".

15. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:

- **a.** False arrest, detention or imprisonment;
- **b.** Malicious prosecution;
- **c.** The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor;
- **d.** Oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
- **e.** Oral or written publication, in any manner, of material that violates a person's right of privacy;
- **f.** The use of another's advertising idea in your "advertisement"; or
- **g.** Infringing upon another's copyright, trade dress or slogan in your "advertisement".

16. "Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals, and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

17. "Property "damage" means:

- **a.** Physical injury to tangible property, including all resulting loss of use of that property; or
- **b.** Loss of use of tangible property that is not physically injured.

18. "Suit" means a civil proceeding in which monetary damages are alleged or seeking remedial action because of a "wrongful act" to which this insurance applies. "Suit" shall include:

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a. An arbitration or other alternative dispute resolution proceeding to which an insured must submit, or does submit with our consent, alleging a "wrongful act"; and

b. A formal administrative or regulatory proceeding, including an "EEOC Proceeding", alleging a "wrongful act".

"Suit" does not include any labor or grievance proceeding that is subject to a collective bargaining agreement.

19. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.

20. "Wrongful act" means:

a. An actual or alleged act, error or omission by you or any insured arising out of the "discharge of professional duties" of the Named Insured.

b. "Benefits administration".

c. "Employment related practices".

d. As respects your officers and board members, "wrongful act" shall include actual or alleged malfeasance, misfeasance, or nonfeasance relating to the duties of their office or board position.

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ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AGGREGATE LIMITS

This endorsement modifies the insurance provided under the following:

EMERGENCY SERVICE LIABILITY COVERAGE FORM

The following is added to Paragraph **2.** of **SECTION III - LIMITS OF INSURANCE**:

The Annual Aggregate Limit applies separately to each entity scheduled as a Named Insured on the Declarations. Also, the Annual Aggregate Limit applies separately to each of your locations owned by or rented to you. Location means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

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NON-MONETARY CLAIMS

This endorsement modifies the insurance provided under the following:

EMERGENCY SERVICE LIABILITY COVERAGE FORM

In the event of a "claim" or "suit" against the insured arising out of a "wrongful act," coverage for which is not otherwise excluded, seeking remedial action, or relief or redress in any form other than monetary damages, or a "claim" or "suit" involving the Fair Labor Standards Act, we will pay up to $100,000 for reasonable legal expenses incurred by the insured in defending such "claim" or "suit." Any exclusion relating to the Fair Labor Standards Act does not apply to the coverage provided by this endorsement.

Reimbursable legal expenses are limited to:

- **a.** fees or expenses paid by the insured to an attorney or law firm;
- **b.** fees or expenses paid by the insured to the court having jurisdiction over such "claim" or "suit";
- **c.** fees or expenses paid by the insured to witnesses that testify on the insured's behalf except for any witness who is an insured;
- **d.** the cost of any required court bonds paid by the insured, but we do not have to provide such bonds.

In the event of multiple "claims" or "suits", all of which pertain to the same "wrongful act," or pertain to a series of related "wrongful acts", $100,000 is the most we will pay for all covered legal expenses arising out of all such multiple "claims" and "suits" regardless of the number of "suits", "claims" or claimants.

Payment of such expenses will not reduce the limits of insurance otherwise available to "claims" or "suits" that pertain to the same "wrongful act" or series of related "wrongful acts".

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TEXAS CHANGES – STACKING

This endorsement modifies the insurance provided under the following:

EMERGENCY SERVICE LIABILITY COVERAGE FORM
EMERGENCY SERVICE LIABILITY COVERAGE FORM (Claims-Made Coverage)

5. Other Coverage Or Policies Issued By Us in **Section IV – Conditions** is amended to read as follows:

5. Other Coverage Or Policies Issued By Us
If this coverage and other coverage in this policy apply to the same "claim", the aggregate maximum limit of insurance under this policy shall not exceed the highest applicable limit of insurance under any one coverage form. This condition does not apply to any coverage issued by us specifically to apply as excess insurance over this coverage.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES – CANCELLATION AND NONRENEWAL PROVISIONS FOR CASUALTY LINES AND COMMERCIAL PACKAGE POLICIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL LIABILITY UMBRELLA COVERAGE PART
EMPLOYMENT-RELATED PRACTICES LIABILITY
FARM COVERAGE PART – FARM LIABILITY COVERAGE FORM
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

This endorsement also modifies insurance provided under the following when written as part of a Commercial Package Policy:

CAPITAL ASSETS PROGRAM (OUTPUT POLICY) COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL LIABILITY UMBRELLA COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
EMPLOYMENT-RELATED PRACTICES LIABILITY
EQUIPMENT BREAKDOWN COVERAGE PART
FARM COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

A. Paragraph **2.** of the **Cancellation** Common Policy Condition is replaced by the following:

2. We may cancel this policy:

a. By mailing or delivering to the first Named Insured written notice of cancellation, stating the reason for cancellation, at least 10 days before the effective date of cancellation.

However, if this policy covers a condominium association, and the condominium property contains at least one residence or the condominium declarations conform with the Texas Uniform Condominium Act, then the notice of cancellation, as described above, will be provided to the first Named Insured 30 days before the effective date of cancellation. We will also provide 30 days' written notice to each unit-owner to whom we issued a certificate or memorandum of insurance, by mailing or delivering the notice to each last mailing address known to us.

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b. For the following reasons, if this policy does not provide coverage to a governmental unit, as defined under 28 TEX. ADMIN. CODE, Section 5.7001 or on one- and two-family dwellings:

(1) If this policy has been in effect for 60 days or less, we may cancel for any reason except that, under the provisions of the Texas Insurance Code, we may not cancel this policy solely because the policyholder is an elected official.

(2) If this policy has been in effect for more than 60 days, or if it is a renewal or continuation of a policy issued by us, we may cancel only for one or more of the following reasons:

(a) Fraud in obtaining coverage;

(b) Failure to pay premiums when due;

(c) An increase in hazard within the control of the insured which would produce an increase in rate;

(d) Loss of our reinsurance covering all or part of the risk covered by the policy; or

(e) If we have been placed in supervision, conservatorship or receivership and the cancellation is approved or directed by the supervisor, conservator or receiver.

c. For the following reasons, if this policy provides coverage to a governmental unit, as defined under 28 TEX. ADMIN. CODE, Section 5.7001 or on one- and two-family dwellings:

(1) If this policy has been in effect for less than 90 days, we may cancel coverage for any reason.

(2) If this policy has been in effect for 90 days or more, or if it is a renewal or continuation of a policy issued by us, we may cancel coverage, only for the following reasons:

(a) If the first Named Insured does not pay the premium or any portion of the premium when due;

(b) If the Texas Department of Insurance determines that continuation of this policy would result in violation of the Texas Insurance Code or any other law governing the business of insurance in Texas;

(c) If the Named Insured submits a fraudulent claim; or

(d) If there is an increase in the hazard within the control of the Named Insured which would produce an increase in rate.

B. The following condition is added and supersedes any provision to the contrary:

Nonrenewal

1. We may elect not to renew this policy except that, under the provisions of the Texas Insurance Code, we may not refuse to renew this policy solely because the policyholder is an elected official.

2. This paragraph, **2.,** applies unless the policy qualifies under Paragraph **3.** below.

If we elect not to renew this policy, we may do so by mailing or delivering to the first Named Insured, at the last mailing address known to us, written notice of nonrenewal, stating the reason for nonrenewal, at least 60 days before the expiration date. If notice is mailed or delivered less than 60 days before the expiration date, this policy will remain in effect until the 61st day after the date on which the notice is mailed or delivered. Earned premium for any period of coverage that extends beyond the expiration date will be computed pro rata based on the previous year's premium.

3. If this policy covers a condominium association, and the condominium property contains at least one residence or the condominium declarations conform with the Texas Uniform Condominium Act, then we will mail or deliver written notice of nonrenewal, at least 30 days before the expiration or anniversary date of the policy, to:

a. The first Named Insured; and

b. Each unit-owner to whom we issued a certificate or memorandum of insurance.

We will mail or deliver such notice to each last mailing address known to us.

4. If notice is mailed, proof of mailing will be sufficient proof of notice.

5. The transfer of a policyholder between admitted companies within the same insurance group is not considered a refusal to renew.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

FINES AND PENALTIES

This endorsement modifies the insurance provided under the following:

EMERGENCY SERVICE LIABILITY COVERAGE FORM

In the event of a "wrongful act" involving the violation of any federal, state or local statute, ordinance or regulation that addresses, prohibits, or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of individually identifiable health information, we will pay up to $100,000 per policy period for fines and penalties assessed by a federal, state or local authority as a result of such violation.

Payment of such fines and penalties will not reduce the limits of insurance otherwise applicable to the "wrongful act".

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEMPORARY LIQUOR LIABILITY

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Temporary Liquor Liability

Paragraph **c. Liquor Liability** of **2. Exclusions** under **Section I – Coverages, Coverage A Bodily Injury and Property Damage Liability** does not apply to "bodily injury" or "property damage" arising from the distribution, sale, service or furnishing of alcoholic beverages at or during events or functions you hold, lasting not more than 10 consecutive days, but only if you:

1. hold the temporary license or permit that is required by a state or local statute governing the sale or distribution of alcoholic beverages; or
2. are not required to hold a temporary license or permit by a state or local statute governing the sale or distribution of alcoholic beverages.

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TERRORISM COVERAGE DISCLOSURE NOTICE

TERRORISM COVERAGE PROVIDED UNDER THIS POLICY

The Terrorism Risk Insurance Act of 2002 as amended and extended by the Terrorism Risk Insurance Program Reauthorization Act of 2015 (collectively referred to as the "Act") established a program within the Department of the Treasury, under which the federal government shares, with the insurance industry, the risk of loss from future terrorist attacks. An act of terrorism is defined as any act certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States Mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

In accordance with the Act, we are required to offer you coverage for losses resulting from an act of terrorism **that is certified under the federal program** as an act of terrorism. The policy's other provisions will still apply to such an act. Your decision is needed on this question: do you choose to pay the premium for terrorism coverage stated in this offer of coverage, or do you reject the offer of coverage and not pay the premium? You may accept or reject this offer.

If your policy provides commercial property coverage, in certain states, statutes or regulations may require coverage for fire following an act of terrorism. In those states, if terrorism results in fire, we will pay for the loss or damage caused by that fire, subject to all applicable policy provisions including the Limit of Insurance on the affected property. Such coverage for fire applies only to direct loss or damage by fire to Covered Property. Therefore, for example, the coverage does not apply to insurance provided under Business Income and/or Extra Expense coverage forms or endorsements that apply to those coverage forms, or to Legal Liability coverage forms or Leasehold Interest coverage forms.

Your premium will include the additional premium for terrorism as stated in the section of this Notice titled DISCLOSURE OF PREMIUM.

DISCLOSURE OF FEDERAL PARTICIPATION IN PAYMENT OF TERRORISM LOSSES

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. **The federal share equals 85% in 2015, 84% in 2016, 83% in 2017, 82% in 2018, 81% in 2019, and 80% in 2020 of that portion of the amount of such insured losses that exceeds the applicable insurer deductible during Calendar Year 2015 and each Calendar Year thereafter through 2020.**

DISCLOSURE OF CAP ON ANNUAL LIABILITY

If the aggregate insured terrorism losses of all insurers exceed $100,000,000,000 during any Calendar Year provided in the Act, the Secretary of the Treasury shall not make any payments for any portion of the amount of such losses that exceed $100,000,000,000, and if we have met our insurer deductible, we shall not be liable for the payment of any portion of such losses that exceeds $100,000,000,000.

DISCLOSURE OF PREMIUM

Your premium for terrorism coverage is: $20.00
(This charge/amount is applied to obtain the final premium.)

You may choose to reject the offer by signing the statement below and returning it to us. Your policy will be changed to exclude the described coverage. If you chose to accept this offer, this form does not have to be returned.

REJECTION STATEMENT

I hereby decline to purchase coverage for certified acts of terrorism. I understand that an exclusion of certain terrorism losses will be made part of this policy.

	Williamson County Fire Marshal Special Operations
Policyholder/Legal Representative/Applicant's Signature	Named Insured
	Arch Insurance Company
Print Name of Policyholder/Legal Representative /Applicant	Insurance Company
Date:	Policy Number: MEPK06947313, MEIM06985513

Date: 3/5/2019

Summary of Coverage For:

Williamson County Fire Marshal Special Operations
911 Tracy Chambers Lane
Georgetown, TX 78626

Presented By: Extraco Banks dba Extraco Insurance PO Box 7813 Waco, TX 76714 Phone: (254) 761-2065 Fax: (254) 761-2063	**Emergency Services Insurance Program** McNeil & Company Insurance and Risk Services P.O. Box 5670 20 Church Street Cortland, NY 13045 Phone: (800) 822-3747 Fax: (607) 756-5051 Website: www.esip.com
Carrier: Arch Insurance Company A.M. Best Rating: A+ Superior	

DISCLAIMER

GENERAL CONDITIONS:

This Summary of Coverage is based on coverage currently included in your insurance policy and reflects information provided to McNeil & Company by the Agent.

Each individual policy contains the actual terms, conditions and exclusions. This Summary of Coverage highlights certain features and benefits of the program.

This information is subject to adjustment based on any changes to limits and coverages processed and / or received subsequent to release of this Summary of Coverage.

NAMED INSURED

Named Insured will read on the policy as:

First Named Insured:

Williamson County Fire Marshal Special Operations

Other Named Insured:

Williamson County Haz Mat Team

Other Named Insureds should include all legal entities under which you operate or own property, including any Fire Company, Volunteer Association, Auxiliary, or Cadet Program. If the named insureds shown above are not correct please advise your ESIP agent.

GENERAL LIABILITY

Limits of Insurance

General Aggregate	$10,000,000
Products/Completed Operations Aggregate	$10,000,000
Each Occurrence	$1,000,000
Personal & Advertising Injury	$1,000,000
Damage to Premises Rented to You *	$100,000
* Damage by Fire, Lightning or Explosion	
Medical Expense	$5,000

Schedule of all Premises you Own, Rent or Occupy

Location 1: 911 Tracy Chambers Lane, Georgetown, TX 78626

Coverages Included

Watercraft

Owned Watercraft less than 35 feet

Owned Unmanned Aircraft (Drones)

Contractual Liability

Fund Raising Activities

Host Liquor Liability

Temporary Liquor Liability for Events Lasting 10 Days or Less

Members as Insureds

Includes Physicians acting within the scope of their duties for Insured

Fire and Rescue Service Liability

Emergency Services E&O
Medical Malpractice Liability
Dispatcher's Liability
Medical Director's E&O
Good Samaritan Liability

Emergency Services Liability

Directors and Officers Liability
Spousal Liability
Estates, Heirs & Legal Representatives Liability
Employee Benefits Liability
Employment Related Practices Liability
Unintentional Release of Individually Identifiable Health Information
Outside Directorships
$100,000 Non-Monetary Relief

Coverages Included

Pollution Liability

On-Premises

Includes Above Ground Fuel Storage Tanks

Off-Premises

$1,000,000 Sub-Limit for Corrective Action Costs

Fellow Member Liability

Bodily Injury and Property Damage

Property Damage to Rented Premises (other than fire) $50,000

Enhanced Property Damage

Use of Reasonable Force to Protect Persons or Property

Bail Bonds - $5,000

Your Expenses - $1,000 per day

Blanket Additional Insured

Persons or Organizations - As Required by Contract

Managers, Landlords or Lessors of Premises

Lessors of Leased Equipment

Waiver of Subrogation

Newly Acquired/Formed Organizations - 180 Days

Duties in the Event of an Occurrence, Offense, Claim or Suit

Limits Persons Required to Give Notice

Liberalization

Bodily Injury Includes Mental Anguish

Damage to Customer's Autos - $50,000

Additional Terms and Conditions

Exclusion: Law Enforcement Liability

Coverages Included

Network Security & Data Breach Liability

Network Security & Data Breach Liability Each Event Limit	$1,000,000
Network Security & Data Breach Liability Aggregate Limit	$10,000,000
Network Security & Data Breach Liability Retroactive Date	10/31/2014

Provides liability coverage for third party claims or suits involving:

- Disclosure, loss or theft of personally identifiable or confidential corporate information in your care, custody or control which is obtained or released from your computer system
- Failure to disclose or warn of the actual or potential disclosure or misappropriation of personally identifiable or confidential corporate information
- Violation of any federal, state or local privacy statute addressing disclosure or misappropriation of personally identifiable or confidential corporate information
- Transmission of malware from your computer system
- A denial of service attack which blocks access to your website or computer system

Coverage applies to personally identifiable information of your members.
Coverage applies to events first discovered and reported during the policy period or any extended reporting period.

Privacy Event Mitigation Expense

Privacy Event Mitigation Expense Each Event Limit	$50,000
Privacy Event Mitigation Expense Aggregate Limit	$50,000
Privacy Event Mitigation Expense Retroactive Date	10/31/2014

Provides coverage for reasonable and necessary fees and expenses for:

- Computer forensic analysis of your computer system to determine the cause and extent of the privacy event
- Review of the privacy event by an approved crisis management or legal firm to advise you of the appropriate response
- Travel by your directors, executive officers or employees which is done to mitigate the damage of a privacy event
- Costs associated with notifying affected parties of the privacy event
- Expenses for services, such as credit monitoring, provided to individuals for the purpose of mitigating the effect of a privacy event on them

Coverage applies to events first discovered and reported during the policy period or any extended reporting period.

PORTABLE EQUIPMENT

Limits of Insurance

Valuation	Guaranteed Replacement Cost
Deductible (Single Occurrence)	$250

Coverage Extensions

Commandeered and Impounded Property

Primary Coverage

Actual Cash Value or Legal Liability - Whichever is Greater

Adjusted Based on Owner's Policy Provisions if Other Than ACV

Loss of Use and Income

Includes Member's ATV's, Watercraft, Golf Carts and Snowmobiles

Member's Personal Property

Cost to Repair or Replace

$0 Deductible

Includes ATV's, Watercraft, Golf Carts and Snowmobiles

Patient's Property	$50,000
Computers in Transit	$25,000
Rental Reimbursement - Member's Vehicle	$10,000
Cost to Recertify	$10,000
Permanently Installed Property Off Premises	$200,000
Drones	$25,000
Additional Living Expenses - Members	Up to $1,000
Deductible Reimbursement - Members	Up to $1,000

Damage to Member's Primary Residence

Responding to, while at or returning from an emergency

Waived Deductible	Up to $1,000

Waiver applies to not more than 3 claims across all lines in any one policy term

Applies if previous 2 policy periods with us were loss free

SAFETY AND TRAINING

McNeil & Co.’s commitment to our client doesn’t end with our comprehensive, industry-tailored polices. More than any other insurance company, we want to help you mitigate risk, increase safety, and control losses. We are proud to offer a variety of valuable Risk Management Services with every policy we write.

ESIP RISK MANAGEMENT SERVICES

- Designated Account Safety Specialist
- Wheelchair Van Safety & Security Checklist
- Motor Vehicle Record (MVR) Reviews
- Sample Policies & Policy Reviews
- Hazardous Materials & Incident Command Pocket Guides
- Specialized Safety Forms, Checklists, and Self-Inspection Sheets
- Driver Training & Evaluation Info, including EVOC, accident investigation guides, etc.
- Risk Management Surveys & Recommendations, to help identify potential areas of loss
- Employment Practices Hotline
- Alcohol Server Training
- Sample Liability Waivers
- Safety Posters

Don't Forget About

E-Learning is our internet-based training and tracking management platform with instant, 24/7 access to a wide range of courses. This platform enables your members to access vital information and training anywhere with an internet connection, including via most mobile devices. Our management tools empower your organization's leaders to create customized training programs, track user activity, and easily maintain detailed records. We also offer document dropbox for uploading your own policies and training materials. Training specialists are available to help set up E-Learning for your organization, lead system walkthroughs and tutorials, and provide technical support. Best of all, these services come at no additional cost to you!

For more information on our Risk Management Services or E-Learning, visit esip.com or call 1-800-822-3747 ext. 176.

POLICY NUMBER: MEPK06947313

IL DS 00 09 08

COMMON POLICY DECLARATIONS

Arch Insurance Company Harborside 3, 210 Hudson St, Suite 300 Jersey City, NJ 07311-1107 Phone: 866-413-5550	McNeil & Company Insurance and Risk Services PO Box 5670 20 Church Street Cortland, NY 13045

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: FROM 01/27/2019 TO 01/27/2020 AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

BUSINESS DESCRIPTION	Fire Marshal Operations/Haz Mat Team

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
CAPITAL ASSETS PROGRAM (OUTPUT POLICY) COVERAGE PART	$
COMMERCIAL AUTOMOBILE COVERAGE PART	$
COMMERCIAL GENERAL LIABILITY COVERAGE PART	$ Incl.
COMMERCIAL INLAND MARINE COVERAGE PART	$
COMMERCIAL LIABILITY UMBRELLA	$
COMMERCIAL PROPERTY COVERAGE PART	$
CRIME AND FIDELITY COVERAGE PART	$
EMPLOYMENT-RELATED PRACTICES LIABILITY COVERAGE PART	$
EQUIPMENT BREAKDOWN COVERAGE PART	$
FARM COVERAGE PART	$
LIQUOR LIABILITY COVERAGE PART	$
MEDICAL PROFESSIONAL LIABILITY COVERAGE PART	$ Incl.
POLLUTION LIABILITY COVERAGE PART	$
	$
TOTAL:	$ 2,728.00

Premium shown is payable: $ _____ at inception. $ _____

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FORMS APPLICABLE TO ALL COVERAGE PARTS (SHOW NUMBERS):
See GU 207

Countersigned: 03/05/2019	By: 
(Date)	(Authorized Representative)

McNeil Insurance and Risk Services, Ir

NOTE

OFFICERS' FACSIMILE SIGNATURES MAY BE INSERTED HERE, ON THE POLICY COVER OR ELSEWHERE AT THE COMPANY'S OPTION.

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(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEPK06947313 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

ENDORSEMENT SCHEDULE

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT THE TIME OF ISSUE:

NUMBER	EDITION	NAME
IL DS 00	09/08	Commercial Lines Policy Common Declarations
GU207 - F(	06/78	Endorsement Schedule
GU207 - N	06/78	Long Named Insured Endorsement
05 ML0002	12/14	Signature Page
IL P 001	01/04	OFAC - U.S. Treasury Department
00 ML0042	04/16	TX Policyholder's Notice
05 ML0209	09/07	TX Policyholder's Notice
IL0017	11/98	Common Policy Conditions
IL0168	03/12	Texas Changes - Duties
IL0021	09/08	Nuclear Energy Liability Exclusion
CG DS 01	10/01	Commercial General Liability Coverage Part
CG DS 01	01/03	GL Extension Schedule
CG0001	04/13	Commercial General Liability Coverage Form
CG2426	04/13	Amendment of Insured Contract Definition
GL4000	07/17	Network Security and Data Breach Endorsement
CG0103	06/06	Texas Changes
GL2014	01/15	Coverage Extensions
CG3208	12/04	TX Changes Binding Arbitration
CG2251	07/98	Exclusion - Law Enforcement Activities
GL2001	01/15	Fire & Rescue Service
GL2002	01/15	Who Is Insured
GL2005	01/11	Aggregate Limit
GL2003	04/02	Injury to Volunteers
GL2006	01/15	Aircraft & Watercraft
GL2004	01/15	Fellow Member
CG2196	03/05	Silica or Silica-Related Dust Exclusion
CG2409	07/98	Government Subdivision
CG2173	01/15	Exclusion of Certified Acts of Terrorism
00 ML0207	11/03	Emergency Services Liability: Law Enforcement Activities Exclusion
GL2009	04/02	Pollution Liability

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEPK06947313 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

ENDORSEMENT SCHEDULE

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT THE TIME OF ISSUE:

NUMBER	EDITION	NAME
DEC PL 02	01/11	Emergency Service Liability Declarations
PL0200	01/15	Emergency Service Liability Coverage Form
PL2005	11/02	Aggregate Limits
PL2007	01/15	Non-Monetary Claims
PL2106 TX	01/11	Texas Changes - Stacking
IL0275	11/13	Texas Changes
PL2017	01/15	Fines And Penalties
GL2016	01/15	Temporary Liquor Liability

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEPK06947313 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

LONG NAMED INSURED ENDORSEMENT

The Named Insured is amended to read as follows:

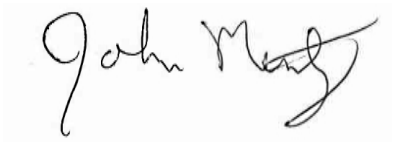
Williamson County Fire Marshal Special Operations

Williamson County Haz Mat Team

Arch Insurance Group®

Signature Page

IN WITNESS WHEREOF, Arch Insurance Company has caused this policy to be executed and attested.



John Mentz
President



Patrick K. Nails
Secretary

COMMERCIAL GENERAL LIABILITY DECLARATIONS

Arch Insurance Company **Harborside 3, 210 Hudson St, Suite 300** **Jersey City, NJ 07311-1107** **Phone: 866-413-5550**	**McNeil Insurance and Risk Services, Inc.** **P.O. Box 5670** **20 Church Street** **Cortland, NY 13045**

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: FROM 01/27/2019 TO 01/27/2020 AT 12:01 A.M. TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT	$1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	$100,000	Any one premises
MEDICAL EXPENSE LIMIT	$5,000	Any one person
PERSONAL & ADVERTISING INJURY LIMIT	$1,000,000	Any one person or organization
GENERAL AGGREGATE LIMIT		$10,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT		$10,000,000

RETROACTIVE DATE (CG 00 02 ONLY)

THIS INSURANCE DOES NOT APPLY TO "BODILY INJURY", "PROPERTY DAMAGE" OR "PERSONAL AND ADVERTISING INJURY" WHICH OCCURS BEFORE THE RETROACTIVE DATE, IF ANY, SHOWN BELOW.

RETROACTIVE DATE: None
(ENTER DATE OR "NONE" IF NO RETROACTIVE DATE APPLIES)

DESCRIPTION OF BUSINESS

FORM OF BUSINESS:

☐ INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE ☐ TRUST

☐ LIMITED LIABILITY COMPANY ☒ ORGANIZATION, INCLUDING A CORPORATION (BUT NOT INCLUDING A PARTNERSHIP, JOINT VENTURE OR LIMITED LIABILITY COMPANY)

BUSINESS DESCRIPTION: Fire Marshal Operations/Haz Mat Team

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ALL PREMISES YOU OWN, RENT OR OCCUPY	
LOCATION NUMBER	ADDRESS OF ALL PREMISES YOU OWN, RENT OR OCCUPY
See CG DS01 - Supp - Classification Schedule	

CLASSIFICATION AND PREMIUM							
LOCATION NUMBER	**CLASSIFICATION**	**CODE NO.**	**PREMIUM BASE**	**RATE**		**ADVANCE PREMIUM**	
				Prem/ Ops	**Prod/Comp Ops**	**Prem/ Ops**	**Prod/Comp Ops**
See CG DS01 - Supp - Classification Schedule							

	STATE TAX OR OTHER (if applicable)	$ PER ILDS00
	TOTAL PREMIUM (SUBJECT TO AUDIT)	$
PREMIUM SHOWN IS PAYABLE:	AT INCEPTION	Incl
	AT EACH ANNIVERSARY	$
	(IF POLICY PERIOD IS MORE THAN ONE YEAR AND PREMIUM IS PAID IN ANNUAL INSTALLMENTS)	

AUDIT PERIOD (IF APPLICABLE)	☐ ANNUALLY	☐ SEMI-ANNUALLY	☐ QUARTERLY	☐ MONTHLY

ENDORSEMENTS
ENDORSEMENTS ATTACHED TO THIS POLICY: REFER TO GU207 (06/78)

THESE DECLARATIONS, TOGETHER WITH THE COMMON POLICY CONDITIONS AND COVERAGE FORM(S) AND ANY ENDORSEMENT(S), COMPLETE THE ABOVE NUMBERED POLICY.

Countersigned: 03/05/2019	By:
(Date)	(Authorized Representative) McNeil Insurance and Risk Services, Inc.

NOTE

OFFICERS' FACSIMILE SIGNATURES MAY BE INSERTED HERE, ON THE POLICY COVER OR ELSEWHERE AT THE COMPANY'S OPTION.

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POLICY NUMBER: MEPK06947313

COMMERCIAL GENERAL LIABILITY SUPPLEMENTAL DECLARATIONS

LOCATION OF PREMISES

Location of All Premises You Own, Rent or Occupy:
911 Tracy Chambers Lane, Georgetown, TX 78626

CLASSIFICATION AND PREMIUM

CLASSIFICATION	CODE NO.	PREMIUM BASE	RATE		ADVANCE PREMIUM	
			Prem/Ops	Prod/Comp Ops	Prem/Ops	Prod/Comp Ops
Fire Dept. - volunteer [Includes Products and Completed Ops]	43551				Incl	Incl
Fellow Member Liability					Incl	Incl

Total Advance Premium Incl

ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NETWORK SECURITY AND DATA BREACH ENDORSEMENT

Insured: Williamson County Fire Marshal Special Operations	Policy No.: MEPK06947313	Effective Date: 1/27/2019

NOTICE: EXCEPT AS OTHERWISE PROVIDED, THE COVERAGE PROVIDED BY THIS ENDORSEMENT IS LIMITED TO ONLY THOSE EVENTS THAT ARE FIRST DISCOVERED AND REPORTED WHILE THIS POLICY IS IN FORCE OR DURING ANY EXTENDED REPORTING PERIOD. VARIOUS PROVISIONS IN THIS ENDORSEMENT RESTRICT COVERAGE. PLEASE READ THE ENTIRE ENDORSEMENT CAREFULLY TO DETERMINE RIGHTS, DUTIES AND WHAT IS AND IS NOT COVERED.

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Coverage E – Network Security and Data Breach Liability	
Network Security and Data Breach Liability Each Event Limit	$ 1,000,000
Network Security and Data Breach Liability Aggregate Limit	$ 10,000,000
Network Security and Data Breach Liability Retroactive Date	10/31/2014
Coverage F – Privacy Event Mitigation Expense	
Privacy Event Mitigation Expense Each Event Limit	$ 50,000
Privacy Event Mitigation Expense Aggregate Limit	$ 50,000
Privacy Event Mitigation Expense Retroactive Date	10/31/2014

A. The following are added to **Section I – Coverages**:

1. Coverage E – Network Security and Data Breach Liability

Insuring Agreement

a. We will pay those sums that the insured becomes legally obligated to pay as monetary damages because of a "network security or data breach event" to which this insurance applies. We have the right and duty to defend the insured against any "suit" seeking those monetary damages. We have no duty to defend the insured against any "suit" not seeking monetary damages. We also have no duty to defend the insured against any "suit" based upon, arising out of, or attributable to a "network security or data breach event" to which this insurance does not apply. However, at our discretion, we have the right to investigate any "network security or data breach event" and settle any claim or "suit" that may result. But:

(1) The amount we will pay for monetary damages is limited as described below in Section **C. Limits Of Insurance**;

(2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **Supplementary Payments – Coverages A, B** and **E**.

b. This insurance applies to a "network security or data breach event" only if:

(1) Such "network security or data breach event" takes place in the "coverage territory"; and

(2) Such "network security or data breach event" did not result from an act, error or omission that occurred before the Network Security and Data Breach Liability Retroactive Date shown in the schedule or after the end of the policy period; and

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(3) The “network security or data breach event” is first discovered in accordance with Paragraph **c.** below during the policy period or any Extended Reporting Period we provide under **4. Extended Reporting Periods**; and

(4) Written notice is received by us of the “network security or data breach event” within sixty (60) days of its first discovery or before the end of any Extended Reporting Period we provide under **4. Extended Reporting Periods,** whichever is earlier.

c. First Discovery and Related Events or Acts

(1) First Discovery

A "network security or data breach event" will be deemed to have been discovered at the earliest of the following times:

(a) When such "network security or data breach event" is discovered and recorded by any insured, or by us, whichever comes first; or

(b) When the insured becomes aware of an act, error or omission that may subsequently result in a "network security or data breach event", and you give written notice to us, as described in **Section IV – Conditions**, of such circumstances as soon as practicable but no later than:

(i) Sixty (60) days after becoming aware; or

(ii) The end of any applicable Extended Reporting Period;

whichever is earlier.

(2) Related Events

All related "network security or data breach events" will be considered one event and will be considered first discovered when the first of such related events is discovered.

Related "network security or data breach events" include all "network security or data breach events" that are logically or causally connected by a common nexus of facts, circumstances, situations, events, transactions, causes or acts.

2. Coverage F – Privacy Event Mitigation Expense

Insuring Agreement

a. We will pay “privacy event mitigation expenses” incurred by the insured, provided such expenses arise directly out of a “privacy event” for which coverage is not otherwise excluded. But the amount we will pay is limited as described below in **Section C – Limits Of Insurance**;

No other obligation or liability to pay sums or perform acts or services is covered.

b. This insurance applies to "privacy event mitigation expenses" only if:

(1) The "privacy event" takes place in the "coverage territory"; and

(2) The "privacy event" did not result from an act, error or omission that occurred before the Privacy Event Mitigation Expense Retroactive Date shown in the schedule or after the end of the policy period; and

(3) The “privacy event” is first discovered in accordance with Paragraph **c.** below during the policy period or any Extended Reporting Period we provide under **4. Extended Reporting Periods**; and

(4) Written notice is received by us of the “privacy event” within sixty (60) days of its first discovery or before the end of any Extended Reporting Period we provide under **4. Extended Reporting Periods**, whichever is earlier.

c. First Discovery and Related Events or Acts

(1) First Discovery

A "privacy event" will be deemed to have been discovered at the earliest of the following times:

(a) When such "privacy event" is discovered and recorded by any insured, or by us, whichever comes first; or

(b) When you become aware of an act, error or omission that may subsequently result in a "privacy event", and you give written notice to us, as described in **Section IV – Conditions**, of such circumstances as soon as practicable but no later than:

(i) Sixty (60) days after becoming aware; or

(ii) The end of any applicable Extended Reporting Period;

whichever is earlier.

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(2) Related Events
All related "privacy events" will be considered one event and will be considered first discovered when the first of such related events is discovered.

Related "privacy events" include all "privacy events" that are the same, related or continuous, or that arise from a common nucleus of facts, circumstances, events or acts.

3. Exclusions

This insurance does not apply to:

a. Damages, loss or expense arising directly or indirectly from:
(1) Any shortcoming in data security that the insured knew about prior to the inception of this policy for which you failed to take corrective action within a reasonable time, not to exceed sixty (60) days;
(2) The insured's failure to comply with all the data security standards issued by credit card issuers or financial institutions with whom you transact business, if you process, store or handle credit card information;
(3) The insured's failure to take reasonable steps to use, design, maintain and upgrade your data security; or
(4) The inability to use or lack of performance of software:
(a) Due to expiration, cancellation or withdrawal of such software;
(b) That has not yet been released from its development stage; or
(c) That has not passed all test runs or proven successful in applicable daily operations.

b. Damages, loss or expense arising directly or indirectly from:
(1) The illegal, unauthorized or wrongful collection of "personally identifiable information" including but not limited to collection of "personally identifiable information" using cookies or malware, if committed by or with the knowledge of the insured; or
(2) The failure to provide required notice that such "personally identifiable information" is being collected.

c. Damages, loss or expense arising directly or indirectly from the seizure, confiscation, expropriation, nationalization or destruction of a "computer system" by order of any governmental authority.

d. Any "network security or data breach event" or "privacy event" that results from an act, error or omission that takes place prior to the inception date of this policy if the insured knew or reasonably should have foreseen that such act, error or omission would give rise to a claim or "privacy event mitigation expense".

e. Damages, loss or expense based upon, attributable to, arising out of, in consequence of, or in any way related to litigation or any administrative or regulatory proceedings if such litigation or administrative or regulatory proceedings were initiated prior to or were pending on the inception date of this policy.

f. "Bodily injury", "property damage" or "personal and advertising injury".

g. Violation or invasion of any right of privacy except as a result of a "privacy event".

h. Breach of contract by an insured or liability assumed by an insured under any contract or agreement. This exclusion does not apply to liability the insured would have in the absence of the contract or agreement.

i. Fines or penalties imposed by any federal, state or local governmental authority.

j. Any fraudulent, dishonest, malicious, or criminal act by the insured.

k. Any "claim" or "suit' brought by or on behalf of any insured against any other insured; provided, however, that this exclusion will not apply to any otherwise covered "claim" or "suit" brought by or on behalf of any insured against an insured arising out of a "privacy event", provided that such insured bringing the "claim" or "suit" is not involved in any manner with any such "privacy event".

l. Costs or expenses incurred by the insured to comply with any demand or order by any federal, state or local governmental authority other than those provided under **Coverage F – Privacy Event Mitigation Expense**.

m. Any cost to comply with any injunctive or other non-monetray or declaratory relief or any agreement to provide such relief.

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n. Any claim or "suit" alleging, based upon, arising out of, or resulting from, directly or indirectly, any unsolicited electronic faxes, emails, telephone calls or unsolicited communications, including but not limited to claims arising out of unsolicited electronic messages, chat room postings, bulletin board postings, newsgroup postings, pop-up or pop-under Internet advertising or fax-blasting, direct mailing or telemarketing, or claims alleging violations of the Telephone Consumer Protection Act, of 1991, as amended, the CAN-SPAM Act of 2003, as amended, and any other federal, foreign or state anti-spam statutes, or federal, foreign or state statute, law or regulation relating to a person's right to seclusion and privacy.

o. Any uploading, downloading, piracy or file-sharing of digitized music, photos, movies, software or video games.

p. Any actual or alleged:

(1) Price fixing, restraint of trade, monopolization, including violations of the Sherman Anti-Trust Act, the Clayton Act, or any similar provision of any federal, state, or local statutory law or common law anywhere in the world; or

(2) Unfair trade practices or violation of consumer protection laws; provided, however that this exclusion does not apply to any otherwise covered claim under Insuring Agreements E or F; or

(3) Violation of the Employee Retirement Income Security Act of 1974, as amended; the Securities Act of 1933, as amended; the Securities Exchange Act of 1934 as amended; or any state Blue Sky or securities law or similar state, foreign or federal statute, including any regulation or order issued pursuant to any of the foregoing statutes.

q. Any actual or alleged infringement, misappropriation or violation of any patent, copyright, trademark, service mark, trade dress or trade name.

r. Alleging, based upon, arising out of, or resulting from, directly or indirectly, to section 605 (requirements relating to information contained in consumer reports) or 616 (civil liability for willful noncompliance) of the Fair Credit Reporting Act, or any other similar federal, state or local laws or regulations, including but not limited to any laws or regulations requiring truncation of payment card numbers on, or the removal of the expiration date from, payment card receipts.

4. Extended Reporting Periods

a. We will provide one or more Extended Reporting Periods, as described below, and notify you in writing within thirty days of policy termination, if:
(1) This Coverage Part is canceled or not renewed; or
(2) We renew or replace this endorsement with other insurance that does not apply to monetary damages on a first discovered and reported basis; or
(3) We renew or replace this endorsement with other insurance containing terms and conditions that are less favorable for you than those contained in this endorsement.

b. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They only apply to claims arising out of "network security or data breach event" or "privacy event mitigation expenses" arising out of a "privacy event" that occurred prior to the end of the policy period. Once in effect, Extended Reporting Periods may not be canceled.

c. **(1)** A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for sixty (60) days.
(2) During the Basic Extended Reporting Period you have the right to report claims made against you arising out of "network security or data breach event" or "privacy event mitigation expenses" arising out of a "privacy event" that occurred prior to the end of the policy period, or to report any "network security or data breach event" or "privacy event" that occurred prior to the end of the policy period which may later result in a claim or "privacy event mitigation expenses".
(3) The Basic Extended Reporting Period does not apply to any claims or "privacy event mitigation expenses" that are covered under any subsequent insurance you purchase, or that would be covered but for exhaustion of the amount of insurance applicable to such claims or "privacy event mitigation expenses".

(4) The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.

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d. **(1)** A Supplemental Extended Reporting Period of five (5) years duration is available, but only by an endorsement and for an extra charge. This supplemental period starts when the Basic Extended Reporting Period, set forth in **c.** above, ends.

(2) During the Supplemental Extended Reporting Period you will have the right to report claims made against you arising out of "network security or data breach event" or "privacy event mitigation expenses" arising out of a "privacy event" that occurred prior to the end of the policy period, or to report any "network security or data breach event" or "privacy event" that occurred prior to the end of the policy period which may later result in a claim or "privacy event mitigation expenses". There is no coverage during the Supplemental Extended Reporting Period for any other claims or "privacy event mitigation expenses".

(3) You must give us a written request for the endorsement within sixty (60) days after the end of the policy period. The Supplemental Extended Reporting Period will not go into effect unless you pay the additional premium promptly when due.

(4) We will determine the additional premium in accordance with our rules and rates in effect on the date the policy was issued or last renewed. In doing so, we may take into account the following:

(a) The exposure insured;

(b) Previous types and amounts of insurance;

(c) Limits of insurance available under this endorsement for future payments and damages; and

(d) Other related factors.

The additional premium will not exceed 200% of the expiring annual premium for this coverage.

(5) This endorsement shall set forth the terms, not inconsistent with this section, applicable to the Supplemental Extended Reporting Period, including a provision to the effect that the insurance afforded for claims and "privacy event mitigation expenses" first discovered during such period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period starts.

e. If the Supplemental Extended Reporting Period is in effect, we will provide Supplemental Aggregate Limits of Insurance as described below, but only for claims arising out of "network security or data breach events" or "privacy event mitigation expenses" arising out of "privacy events" which are first discovered during the Supplemental Extended Reporting Period. Paragraph **2.** of **Section III – Limits Of Insurance** will be amended to include the following:

(1) Claims arising out of "network security or data breach events" first discovered during the Supplemental Extended Reporting Period will be subject to a Supplemental Aggregate Limit equal to the dollar amount shown in the Schedule for the Network Security or Data Breach Liability Aggregate Limit in effect at the end of the policy period. The Supplemental Aggregate Limit is the most we will pay for the sum of all monetary damages under **Coverage E – Network Security or Data Breach Liability** arising out of claims first discovered during the Supplemental Extended Reporting Period. If we make a payment for such monetary damages, the Supplemental Aggregate Limit will be reduced by the amount of such payment. Such reduced limit will then be the amount available for further covered monetary damages arising out of "network security or data breach events" first discovered during the Supplemental Extended Reporting Period. The Network Security or Data Beach Liability Each Event Limit will continue to apply.

(2) "Privacy event mitigation expenses" arising out of "privacy events" first discovered during the Supplemental Extended Reporting Period will be subject to a Supplemental Aggregate Limit equal to the dollar amount shown in the Schedule for the Privacy Event Mitigation Expense Aggregate Limit in effect at the end of the policy period. The Supplemental Aggregate Limit is the most we will pay for the sum of all "privacy event mitigation expenses" under **Coverage F – Privacy Event Mitigation Expense** arising out of "privacy events" first discovered during the Supplemental Extended Reporting Period. If we make a payment for such "privacy event mitigation expenses", the Supplemental Aggregate Limit will be reduced by the amount of such payment. Such reduced limit will then be the amount available for further covered "privacy events" first discovered during the Supplemental Extended Reporting Period. The Privacy Event Mitigation Expense Each Event Limit will continue to apply.

B. **Supplementary Payments Coverages A** and **B** is amended to read:

Supplementary Payments – Coverages A, B and **E.**

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C. Limits Of Insurance

For the purposes of coverage provided by this endorsement, the following is added to **Section III – Limits Of Insurance**:

1. The Limits of Insurance shown in the Schedule and the rules below fix the most we will pay regardless of the number of:
   a. Insureds;
   b. Claims made, "suits" brought or "privacy events"; or
   c. Persons or organizations making claims or bringing "suits."

2. The following applies to **Coverage E – Network Security or Data Breach Liability**:
   a. The Network Security or Data Breach Liability Aggregate Limit shown in the Schedule is the most we will pay for the sum of all monetary damages under this endorsement;
   b. Subject to **2.a.** above, the Network Security or Data Breach Liability Each Event Limit is the most we will pay for all monetary damages resulting from any one "network security or data breach event". All monetary damages arising out of related "network security or data breach events" will be deemed to be one "network security or data breach event".

3. The following applies to **Coverage F – Privacy Event Mitigation Expense**:
   a. The Privacy Event Mitigation Expense Aggregate Limit shown in the Schedule is the most we will pay for the sum of all "privacy event mitigation expenses" under this endorsement;
   b. Subject to **3.a.** above, the Privacy Event Mitigation Expense Each Event Limit is the most we will pay for all "privacy event mitigation expenses" resulting from any one "privacy event". All "privacy event mitigation expenses" arising out of related "privacy events" will be deemed to be one "privacy event".

4. The Limits of Insurance under this endorsement apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the limits of insurance.

D. Conditions

For the purposes of coverage provided by this endorsement, **Section IV – Conditions** is modified as follows:

1. Sub-paragraph **a.** under Paragraph **2. Duties in the Event of Occurrence, Offense, Claim or Suit** as respects coverage provided by **Coverage E – Network Security or Data Breach Liability** is deleted and replaced by the following:
   a. You must see to it that we are notified as soon as practicable of a "network security or data breach event," "occurrence" or an offense which may result in a claim or "suit." To the extent possible, notice should include:
      (1) How, when and where the "network security or data breach event," "occurrence" or offense took place;
      (2) The names and addresses of any injured persons and witnesses; and
      (3) The nature and location of any injury or damage arising out of the "network security or data breach event," "occurrence" or offense.

2. The following is added under Paragraph **2. Duties in the Event of Occurrence, Offense, Claim or Suit** as respects coverage provided by **Coverage F – Privacy Event Mitigation Expense**:
   e. You must cooperate with us and our designated representatives in the provision of the services described in "privacy event mitigation expenses".

3. The following is added as respects coverage provided by **Coverage F – Privacy Event Mitigation Expense**:
   Duties in the Event of a Privacy Event
   a. You must notify us as soon as practicable of a "privacy event", but in no event later than thirty (30) days after you incur "privacy event mitigation expenses" for which coverage will be requested under this endorsement.
   b. With respect to a "privacy event", you must notify us in writing as soon as practicable but no later than sixty (60) days after the first discovery of the "privacy event" by you. Notice must include:
      (1) How, when and where the "privacy event" took place;
      (2) A description of the "privacy event";
      (3) The number of individuals and type of "personally identifiable information" involved in the "privacy event";

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(4) Upon request by us, the names and addresses of individuals affected by the “privacy event”.

c. You must provide us with all information and assistance that we request and cooperate with us and our designated representatives in the:

(1) Investigation of any “privacy event” or any acts, errors or omissions that may result in a “privacy event”; and

(2) Provision of the services described in “privacy event mitigation expenses”.

4. The following is added as respects coverage provided by this endorsement:

Your Right to Claim Information

a. Upon request, we will provide the first Named Insured shown in the Declarations the following information relating to this and any preceding first discovery coverage endorsement we have issued to you during the previous three years:

(1) A list or other record of each "network security or data breach event" or “privacy event”, not previously reported to any other insurer, of which we were notified in accordance with Paragraph **2. Duties In the Event of Occurrence, Offence, Claim or Suit** of **Section IV – Conditions** or Paragraph **D.3.** above. We will include the date and brief description of the "network security or data breach event" or “privacy event” if that information was in the notice we received.

(2) A summary by policy year, of payments made and amounts reserved, stated separately, under any applicable aggregate limit.

Amounts reserved are based on our judgment. They are subject to change and should not be regarded as ultimate settlement values.

b. You must not disclose this information to any claimant or any claimant's representative without our consent.

c. We compile claim and related information for our own business purposes and exercise reasonable care in doing so. In providing this information to the first Named Insured, we make no representations or warranties to insureds, insurers, or others to whom this information is furnished by or on behalf of any insured. Cancellation or non-renewal will be effective even if we inadvertently provide inaccurate information.

5. All references to **Coverages A** and **B** are amended to read **Coverages A, B, E,** and **F** under Paragraph **4. Other Insurance** as respects coverage provided by this endorsement.

6. The following is added under Paragraph **4. Other Insurance** as respects coverage provided by this endorsement:

d. However, if the insured has another policy, coverage part or endorsement issued by us or one of our affiliated companies that applies to damages, loss or expense we cover under this endorsement, the most we will pay in total is the single largest applicable limit. This limitation on the amount we will pay applies regardless of whether this coverage or the other coverage is primary, unless the other coverage was purchased specifically to apply in excess of this coverage.

E. The following definitions are added to **Section V – Definitions**:

1. “Computer system” means any:

a. Computer hardware, including Personal Digital Assistants (PDAs) and other transportable or hand held devices, software or firmware, or components thereof including data stored thereon, and associated networking equipment or backup facilities;

b. Communications networks including the internet, intranets, extranets or virtual private networks to the extent used by the items in **a.** above;

By which “electronic data” is collected, transmitted, processed, stored or retrieved.

“Computer system” includes “electronic data” that is stored on any of the items described in **a.** above or temporarily outside of your “computer system” for use by an insured.

2. “Confidential corporate information” means any commercial trade secret, data, design, interpretation, forecast, formula, method, practice, process, record, report or other item of information of a third party which is:

a. Not available to the general public; and

(1) Provided to you under a mutually agreed to written confidentiality or non-disclosure agreement; or

(2) Marked confidential or otherwise specifically designated in writing as confidential by such third party.

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3. "Electronic Data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

4. "Network Security or Data Breach Event" means:
- **a.** Transmission of malware from your "computer system" to a third party;
- **b.** The inability of an authorized user to access your website or your "computer system" because of a denial of service attack; or
- **c.** A "privacy event".

As used in this definition, a denial of service attack means a malicious attack intended by the perpetrator to overwhelm the capacity of your "computer system" or website by sending an excessive volume of "electronic data" to such "computer system" or website in order to prevent authorized access to it.

5. "Personally identifiable information" means any:
- **a.** Individual's name in combination with any one or more of the following:
  - **(1)** Social security number;
  - **(2)** Drivers license number or any other state identification number;
  - **(3)** Medical or healthcare data including protected health information;
  - **(4)** Any account number, credit card number or debit card number;
  - **(5)** Any account relationships, account balances or account histories; or
  - **(6)** Any password, access code or other security code that would permit access to a financial account.
- **b.** Non-public personal information as defined in any part of the following statutes or regulations which regulate the use and protection of non-public personal information (as defined in such statutes or regulations):
  - **(1)** Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the rules and regulations promulgated thereunder, as amended;
  - **(2)** Gramm-Leach Bliley Act of 1999 (GLBA) and the rules and regulations promulgated thereunder, as amended; or
  - **(3)** Other state, federal or local privacy laws requiring reasonable security within a "computer system" for non-public personal information, or a privacy policy limiting the sale, disclosure or sharing of non-public personal information or providing individuals with the right to access or collect non-public personal information.

6. "Privacy Event" means:
- **a.** Unauthorized disclosure of, loss of, theft of, or unintentional delivery or exposure to others of "personally identifiable information" or "confidential corporate information" which is in the insured's care, custody or control. Such disclosure, loss, theft or unintentional delivery or exposure to others is limited to information obtained or released directly from your "computer system"; or
- **b.** Failure by you to disclose or warn of actual or potential disclosure or misappropriation of "personally identifiable information" or "confidential corporate information", but only if this endorsement covers such disclosure or misappropriation and it resulted directly from **a.** above; or
- **c.** Violation or the investigation of a violation of any federal, state or local privacy statute addressing disclosure or misappropriation of "personally identifiable information" or "confidential corporate information", but only if this endorsement covers such disclosure or misappropriation and it resulted directly from **a.** above.

7. "Privacy Event Mitigation Expense" means:
- **a.** Reasonable and necessary fees and expenses for:
  - **(1)** An outside vendor to conduct a computer forensic analysis with reasonable allocation of time and resources to investigate your "computer system" to determine the cause and extent of a "privacy event";
  - **(2)** An approved crisis management or legal firm to review the "privacy event" and advise you on the appropriate response;
  - **(3)** Travel by directors, executive officers, partners or employees of the insured which is done to mitigate damage from the "privacy event";
  - **(4)** Printing, advertising, mailing of materials or other costs to provide notice to affected parties of a "privacy event" for the purposes of maintaining good will or compliance with any notification requirements imposed by law; and

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(5) Services provided to any individual whose primary identification is the subject of a "privacy event", but only if the primary purpose of such services is mitigating the effect of the "privacy event":
(i) Reasonable fees and expenses to establish, maintain and provide call center services;
(ii) Credit file monitoring services; or
(iii) Reasonable fees and expenses for any other service specifically approved by us in writing.

b. However, 'privacy event mitigation expense" shall not include:
(1) Compensation, fees, benefits or overhead of any insured or employee of any insured;
(2) Costs or expenses that would have been incurred in the absence of the "privacy event";
(3) Costs or expenses associated with upgrading, maintaining, improving, repairing or remediating any "computer system" as a result of a "privacy event"; or
(4) Costs or expenses associated with upgrading, maintaining, improving, repairing or remediating any procedures, services or property as a result of a "privacy event".

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ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLLUTION LIABILITY

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE
"Corrective Action Costs" Reimbursement $ 1,000,000

(If no entry appears above, information required to complete this endorsement will be shown on the Declarations as applicable to this endorsement.)

I. The following is added to **SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**:

"Corrective Action Costs" Reimbursement

We will pay up to the amount shown in the Schedule in the aggregate per policy year for "corrective action costs" that you become legally obligated to pay, provided the "corrective action costs" arise directly out of a "pollution incident" that occurs during the policy period at a site or location where you are performing "emergency service actions" or "emergency training actions."

II. The following changes apply to **SECTION I - COVERAGES**:

A. Exclusion **2.f.(1)(a)** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to read:

At or from any "underground storage tank system" located at any premises, site or location owned, occupied or rented by the insured prior to or during the policy period. However, this exclusion shall not apply to "bodily injury" or "property damage" arising out of heat, smoke or fumes from a hostile fire;

B. Exclusion **2.f.(1)(d)** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** does not apply to your "emergency service actions" nor to your "emergency training actions."

C. Exclusion **2.f.(2)(b)** does not apply to loss, costs, expenses, claims or "suits" arising directly out of your "emergency service actions" or "emergency training actions."

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III. The following is added to **SECTION V - DEFINITIONS**:

"Corrective action costs" means reasonable and necessary expenses incurred by you for the removal or neutralization of "pollutants" in compliance with any demand or order by the United States Environmental Protection Agency or by the Environmental Protection Agency or similar agency of any U.S. state government, by whatever name called. "Corrective action costs" exclude fines or penalties imposed by any federal, state, or local governmental authority.

"Emergency service actions" means "your work" that:

(1) Is conducted away from any premises you own, rent or occupy; and

(2) Is in response to an official request for emergency aid.

"Emergency training actions" means your training activities that:

(1) Are conducted away from any premises you own, rent or occupy; and

(2) Form a part of your pre-planned and pre-scheduled official training activities.

"Emergency training actions" includes controlled burns of overgrown vegetation, and fires intentionally ignited by you away from any premises you own, rent or occupy for the purposes of fire suppression training and instruction.

"Environmental damage" means the injurious presence in or upon land, the atmosphere, or any watercourse or body of water of solid, liquid, gaseous or thermal contaminants, irritants or pollutants.

"Regulated substances" means:

(1) Petroleum and all refined by-products of petroleum such as gasoline, diesel fuel, fuel oil, kerosene, or propane; and

(2) Any hazardous substance as defined in Section 101(4) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA).

"Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals, and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

"Pollution incident" means emission, discharge, release or escape of "pollutants" into or upon land, the atmosphere, or any watercourse or body of water, provided that such emission, discharge, release or escape results in "environmental damage". The entirety of any such emission, discharge, release or escape shall be deemed to be one "pollution incident".

"Underground storage tank system" means a tank or tanks including any connected piping, ancillary equipment and containment systems that are:

(1) Used to contain "regulated substances;" and

(2) Located partially or wholly below the surface of the ground; and

(3) In contact with any surface or subsurface soils.

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ARCH INSURANCE COMPANY
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

DECLARATIONS
EMERGENCY SERVICES LIABILITY

POLICY NO. MEPK06947313

RENEWAL OF POLICY NO. MEPK06947312

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: From 01/27/2019 To 01/27/2020
at 12:01 A.M. Standard Time at your Mailing Address shown above

FORM OF BUSINESS: ☐ Individual ☐ Joint Venture ☐ Partnership ☐ Corporation
☐ Limited Liability Company ☒ Other (specify):

BUSINESS DESCRIPTION: Fire Marshal Operations/Haz Mat Team

LIMITS OF INSURANCE:	$1,000,000	Each Wrongful Act Limit
	$10,000,000	Annual Aggregate Limit
PREMIUM FOR THIS COVERAGE:	$Incl.	Total Premium
	$	Advance Premium (if any)

Forms and Endorsements made a part of this policy at time of issue:
Refer to GU207 06/78

In return for the payment of the premium, and subject to all of the terms and conditions of this policy, we agree with you to provide the insurance as stated in this policy. These Declarations, together with the Common Policy Conditions and Coverage Form(s) and any endorsements, complete the above numbered policy.

Countersigned at:

McNeil Insurance and Risk Services, Inc. by: _____ 03/05/2019
Authorized Signature and Title Date

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ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

FINES AND PENALTIES

This endorsement modifies the insurance provided under the following:

EMERGENCY SERVICE LIABILITY COVERAGE FORM

In the event of a "wrongful act" involving the violation of any federal, state or local statute, ordinance or regulation that addresses, prohibits, or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating or distribution of individually identifiable health information, we will pay up to $100,000 per policy period for fines and penalties assessed by a federal, state or local authority as a result of such violation.

Payment of such fines and penalties will not reduce the limits of insurance otherwise applicable to the "wrongful act".

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ARCH INSURANCE COMPANY
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

DECLARATIONS

PORTABLE EQUIPMENT COVERAGE FORM

POLICY NO. MEIM06985513

RENEWAL OF POLICY NO. MEIM06985512

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: From 01/27/2019 To 01/27/2020
at 12:01 A.M. Standard Time at your Mailing Address shown above

FORM OF BUSINESS: ☐ Individual ☐ Joint Venture ☐ Partnership ☐ Corporation ☐ Limited Liability Company
☒ Other (specify):
Fire Marshal Operations/Haz Mat Team

LIMITS OF INSURANCE: Portable Equipment – Guaranteed Replacement Cost – see section **C. What We Will Pay**

Other Property – see the Schedule of Other Property

DEDUCTIBLE:	$250	Portable Equipment
	$N/A	Other Property
PREMIUM FOR THIS COVERAGE:	$770	Total Premium
	$	Advance Premium (if any)

Forms and Endorsements made a part of this policy at time of issue:

See GU 207

In return for the payment of the premium, and subject to all of the terms and conditions of this policy, we agree with you to provide the insurance as stated in this policy. These Declarations, together with the Common Policy Conditions and Coverage Form(s) and any endorsements, complete the above numbered policy.

Countersigned at:

McNeil Insurance and Risk Services, Inc. by: _____ 03/05/2019
Authorized Signature and Title Date

sa

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(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEIM06985513 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

ENDORSEMENT SCHEDULE

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT THE TIME OF ISSUE:

NUMBER	EDITION	NAME
DEC MA 0	01/11	Portable Equipment Policy Declarations
GU207 - F	06/78	Endorsement Schedule
GU207 - N	06/78	Long Named Insured Endorsement
05 ML0002	12/14	Signature Page
IL P 001	01/04	OFAC - U.S. Treasury Department
00 ML0042	04/16	TX Policyholder's Notice
05 ML0209	09/07	TX Policyholder's Notice
IL0017	11/98	Common Policy Conditions
IL0288	09/07	Texas Changes
IL0953	01/15	Exclusion of Certified Acts of Terrorism
IL0171	09/07	Texas Changes
CM0001	09/04	Commercial Inland Marine Conditions
CM0112	09/13	Texas Changes
MA0501	01/15	Portable Equipment Coverage Form
MA5008	01/11	Waived Deductible

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEIM06985513 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

LONG NAMED INSURED ENDORSEMENT

The Named Insured is amended to read as follows:

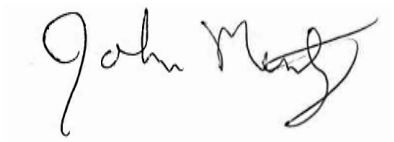
Williamson County Fire Marshal Special Operations

Williamson County Haz Mat Team

Arch Insurance Group®

Signature Page

IN WITNESS WHEREOF, Arch Insurance Company has caused this policy to be executed and attested.



John Mentz
President



Patrick K. Nails
Secretary

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION OF CERTIFIED ACTS OF TERRORISM

This endorsement modifies insurance provided under the following:

BOILER AND MACHINERY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
EQUIPMENT BREAKDOWN COVERAGE PART
FARM COVERAGE PART
STANDARD PROPERTY POLICY

SCHEDULE

The **Exception Covering Certain Fire Losses** (Paragraph **C)** applies to property located in the following state(s), if covered under the indicated Coverage Form, Coverage Part or Policy:

State(s)	Coverage Form, Coverage Part Or Policy
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. The following definition is added with respect to the provisions of this endorsement:

"Certified act of terrorism" means an act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act, to be an act of terrorism pursuant to such Act. The criteria contained in the Terrorism Risk Insurance Act for a "certified act of terrorism" include the following:

1. The act resulted in insured losses in excess of $5 million in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act; and

2. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

B. The following exclusion is added:

CERTIFIED ACT OF TERRORISM EXCLUSION

We will not pay for loss or damage caused directly or indirectly by a "certified act of terrorism". Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

C. Exception Covering Certain Fire Losses

The following exception to the exclusion in Paragraph **B.** applies only if indicated and as indicated in the Schedule of this endorsement.

If a "certified act of terrorism" results in fire, we will pay for the loss or damage caused by that fire. Such coverage for fire applies only to direct loss or damage by fire to Covered Property. Therefore, for example, the coverage does not apply to insurance provided under Business Income and/or Extra Expense coverage forms or endorsements which apply to those forms, or to the Legal Liability Coverage Form or the Leasehold Interest Coverage Form.

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If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

D. Application Of Other Exclusions

The terms and limitations of any terrorism exclusion, or the inapplicability or omission of a terrorism exclusion, do not serve to create coverage for any loss which would otherwise be excluded under this Coverage Part or Policy, such as losses excluded by the Nuclear Hazard Exclusion or the War And Military Action Exclusion.

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ARCH INSURANCE COMPANY
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

DECLARATIONS

PORTABLE EQUIPMENT COVERAGE FORM

POLICY NO. MEIM06985513

RENEWAL OF POLICY NO. MEIM06985512

NAMED INSURED: Williamson County Fire Marshal Special Operations

MAILING ADDRESS: 911 Tracy Chambers Lane
Georgetown, TX 78626

POLICY PERIOD: From 01/27/2019 To 01/27/2020
at 12:01 A.M. Standard Time at your Mailing Address shown above

FORM OF BUSINESS: ☐ Individual ☐ Joint Venture ☐ Partnership ☐ Corporation ☐ Limited Liability Company
☒ Other (specify):
Fire Marshal Operations/Haz Mat Team

LIMITS OF INSURANCE: Portable Equipment – Guaranteed Replacement Cost – see section **C. What We Will Pay**

Other Property – see the Schedule of Other Property

DEDUCTIBLE:	$250	Portable Equipment
	$N/A	Other Property
PREMIUM FOR THIS COVERAGE:	$770	Total Premium
	$	Advance Premium (if any)

Forms and Endorsements made a part of this policy at time of issue:

See GU 207

In return for the payment of the premium, and subject to all of the terms and conditions of this policy, we agree with you to provide the insurance as stated in this policy. These Declarations, together with the Common Policy Conditions and Coverage Form(s) and any endorsements, complete the above numbered policy.

Countersigned at:

McNeil Insurance and Risk Services, Inc. by: _____ 03/05/2019
Authorized Signature and Title Date

sa

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(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

ENDORSEMENT

This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEIM06985513 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

ENDORSEMENT SCHEDULE

FORMS AND ENDORSEMENTS APPLYING TO THIS COVERAGE PART AND MADE PART OF THIS POLICY AT THE TIME OF ISSUE:

NUMBER	EDITION	NAME
DEC MA 0	01/11	Portable Equipment Policy Declarations
GU207 - F	06/78	Endorsement Schedule
GU207 - N	06/78	Long Named Insured Endorsement
05 ML0002	12/14	Signature Page
IL P 001	01/04	OFAC - U.S. Treasury Department
00 ML0042	04/16	TX Policyholder's Notice
05 ML0209	09/07	TX Policyholder's Notice
IL0017	11/98	Common Policy Conditions
IL0288	09/07	Texas Changes
IL0953	01/15	Exclusion of Certified Acts of Terrorism
IL0171	09/07	Texas Changes
CM0001	09/04	Commercial Inland Marine Conditions
CM0112	09/13	Texas Changes
MA0501	01/15	Portable Equipment Coverage Form
MA5008	01/11	Waived Deductible

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy.)

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This endorsement, effective on 01/27/2019 at 12:01 A.M. standard time, forms a part of

Policy No. MEIM06985513 of the Arch Insurance Company
(NAME OF INSURANCE COMPANY)

issued to Williamson County Fire Marshal Special Operations

By McNeil Insurance and Risk Services, Inc.

Authorized Representative

LONG NAMED INSURED ENDORSEMENT

The Named Insured is amended to read as follows:

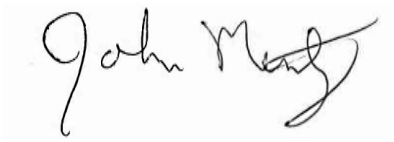
Williamson County Fire Marshal Special Operations

Williamson County Haz Mat Team

Arch Insurance Group®

Signature Page

IN WITNESS WHEREOF, Arch Insurance Company has caused this policy to be executed and attested.



John Mentz
President



Patrick K. Nails
Secretary

U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS

No coverage is provided by this Policyholder Notice nor can it be construed to replace any provisions of your policy. You should read your policy and review your Declarations page for complete information on the coverages you are provided.

This Notice provides information concerning possible impact on your insurance coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous:

- Foreign agents;
- Front organizations;
- Terrorists;
- Terrorist organizations; and
- Narcotics traffickers;

as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's web site – http//www.treas.gov/ofac.

In accordance with OFAC regulations, if it is determined that you or any other insured, or any person or entity claiming the benefits of this insurance has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, this insurance will be considered a blocked or frozen contract and all provisions of this insurance are immediately subject to OFAC. When an insurance policy is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments also apply.

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IMPORTANT NOTICE TO ALL TEXAS POLICYHOLDERS

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Arch Insurance Group's toll-free telephone number for information or to make a complaint at:

1-866-413-5550

You may also write to Arch Insurance Group at:

Arch Insurance Group
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149101
Austin, TX 78714-9101
Fax: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:
Should you have a dispute concerning your premium or about a claim you should contact the Arch Insurance Group first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:
This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Arch Insurance Group para informacion o para someter una queja al:

1-866-413-5550

Usted también puede escribir a Arch Insurance Group:

Arch Insurance Group
Harborside 3
210 Hudson Street, Suite 300
Jersey City, NJ 07311-1107

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149101
Austin, TX 78714-9101
Fax: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:
Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Arch Insurance Group primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

POLICYHOLDER NOTICE ¯TEXAS
(For General Liability and Commercial Auto Policies)

LOSS CONTROL ENGINEERING SERVICES

As a policyholder of Arch Insurance Company insured for certain general liability and/or commercial auto exposures in the State of Texas, you are entitled to loss control consultative services.

These services may include, but not necessarily be limited to: loss data and analyses; training assistance in hazard reduction and loss control; physical hazard surveys; and training in hazard recognition and loss control.

The above services will be made available by Arch Insurance Company, through McNeil & Company' s Loss Control Department. If you have anyquestions with which we can assist you regarding loss prevention services, please contact McNeil & Company, Inc. at 1-800-822-3747, or at the following address:

McNeil & Company, Inc.
20 Church Street
P.O. Box 5670
Cortland, NY 13045

You may also contact the Arch Loss Control Services Center at 1-888-411-2832, LossControl@archinsurance.com, or at the following address:

Arch Insurance Group
One Liberty Plaza, 53rd Floor
New York, NY 10006

COMMON POLICY CONDITIONS

All Coverage Parts included in this policy are subject to the following conditions.

A. Cancellation

1. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
2. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
   a. 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
   b. 30 days before the effective date of cancellation if we cancel for any other reason.
3. We will mail or deliver our notice to the first Named Insured's last mailing address known to us.
4. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
5. If this policy is cancelled, we will send the first Named Insured any premium refund due. If we cancel, the refund will be pro rata. If the first Named Insured cancels, the refund may be less than pro rata. The cancellation will be effective even if we have not made or offered a refund.
6. If notice is mailed, proof of mailing will be sufficient proof of notice.

B. Changes

This policy contains all the agreements between you and us concerning the insurance afforded. The first Named Insured shown in the Declarations is authorized to make changes in the terms of this policy with our consent. This policy's terms can be amended or waived only by endorsement issued by us and made a part of this policy.

C. Examination Of Your Books And Records

We may examine and audit your books and records as they relate to this policy at any time during the policy period and up to three years afterward.

D. Inspections And Surveys

1. We have the right to:
   a. Make inspections and surveys at any time;
   b. Give you reports on the conditions we find; and
   c. Recommend changes.
2. We are not obligated to make any inspections, surveys, reports or recommendations and any such actions we do undertake relate only to insurability and the premiums to be charged. We do not make safety inspections. We do not undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. And we do not warrant that conditions:
   a. Are safe or healthful; or
   b. Comply with laws, regulations, codes or standards.
3. Paragraphs **1.** and **2.** of this condition apply not only to us, but also to any rating, advisory, rate service or similar organization which makes insurance inspections, surveys, reports or recommendations.
4. Paragraph **2.** of this condition does not apply to any inspections, surveys, reports or recommendations we may make relative to certification, under state or municipal statutes, ordinances or regulations, of boilers, pressure vessels or elevators.

E. Premiums

The first Named Insured shown in the Declarations:

1. Is responsible for the payment of all premiums; and
2. Will be the payee for any return premiums we pay.

F. Transfer Of Your Rights And Duties Under This Policy

Your rights and duties under this policy may not be transferred without our written consent except in the case of death of an individual named insured.

If you die, your rights and duties will be transferred to your legal representative but only while acting within the scope of duties as your legal representative. Until your legal representative is appointed, anyone having proper temporary custody of your property will have your rights and duties but only with respect to that property.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES – CANCELLATION AND NONRENEWAL

This endorsement modifies insurance provided under the following:

COMMERCIAL INLAND MARINE COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
EQUIPMENT BREAKDOWN COVERAGE PART
FARM COVERAGE PART – LIVESTOCK COVERAGE FORM
FARM COVERAGE PART – MOBILE AGRICULTURAL MACHINERY AND EQUIPMENT COVERAGE FORM

A. The following is added to Paragraph **2.** of the **Cancellation** Common Policy Condition:

We may cancel this policy for any reason except, that under the provisions of the Texas Insurance Code, we may not cancel this policy solely because the policyholder is an elected official.

B. The following condition is added:

NONRENEWAL

We may elect not to renew this policy except, that under the provisions of the Texas Insurance Code, we may not refuse to renew this policy solely because the policyholder is an elected official.

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EXCLUSION OF CERTIFIED ACTS OF TERRORISM

This endorsement modifies insurance provided under the following:

BOILER AND MACHINERY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
EQUIPMENT BREAKDOWN COVERAGE PART
FARM COVERAGE PART
STANDARD PROPERTY POLICY

SCHEDULE

The **Exception Covering Certain Fire Losses** (Paragraph **C)** applies to property located in the following state(s), if covered under the indicated Coverage Form, Coverage Part or Policy:

State(s)	Coverage Form, Coverage Part Or Policy
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. The following definition is added with respect to the provisions of this endorsement:

"Certified act of terrorism" means an act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act, to be an act of terrorism pursuant to such Act. The criteria contained in the Terrorism Risk Insurance Act for a "certified act of terrorism" include the following:

1. The act resulted in insured losses in excess of $5 million in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act; and

2. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

B. The following exclusion is added:

CERTIFIED ACT OF TERRORISM EXCLUSION

We will not pay for loss or damage caused directly or indirectly by a "certified act of terrorism". Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

C. Exception Covering Certain Fire Losses

The following exception to the exclusion in Paragraph **B.** applies only if indicated and as indicated in the Schedule of this endorsement.

If a "certified act of terrorism" results in fire, we will pay for the loss or damage caused by that fire. Such coverage for fire applies only to direct loss or damage by fire to Covered Property. Therefore, for example, the coverage does not apply to insurance provided under Business Income and/or Extra Expense coverage forms or endorsements which apply to those forms, or to the Legal Liability Coverage Form or the Leasehold Interest Coverage Form.

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If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

D. Application Of Other Exclusions

The terms and limitations of any terrorism exclusion, or the inapplicability or omission of a terrorism exclusion, do not serve to create coverage for any loss which would otherwise be excluded under this Coverage Part or Policy, such as losses excluded by the Nuclear Hazard Exclusion or the War And Military Action Exclusion.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES – LOSS PAYMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL INLAND MARINE COVERAGE PART
CRIME AND FIDELITY COVERAGE PART
EQUIPMENT BREAKDOWN COVERAGE PART

A. Loss Payment

1. With respect to the Crime And Fidelity Coverage Part and Equipment Breakdown Coverage Part, the following conditions are added.

2. With respect to the Commercial Inland Marine Coverage Part, the following conditions replace Item **E. Loss Payment** in the Commercial Inland Marine Loss Conditions:

a. Claims Handling

(1) Within 15 days after we receive written notice of claim, we will:

(a) Acknowledge receipt of the claim. If we do not acknowledge receipt of the claim in writing, we will keep a record of the date, method and content of the acknowledgment;

(b) Begin any investigation of the claim; and

(c) Request a signed, sworn proof of loss, specify the information you must provide and supply you with the necessary forms. We may request more information at a later date, if during the investigation of the claim such additional information is necessary.

(2) We will notify you in writing as to whether:

(a) The claim or part of the claim will be paid;

(b) The claim or part of the claim has been denied, and inform you of the reasons for denial;

(c) More information is necessary; or

(d) We need additional time to reach a decision. If we need additional time, we will inform you of the reasons for such need.

We will provide notification, as described in **(2)(a)** through **(2)(d)** above, within:

(i) 15 business days after we receive the signed, sworn proof of loss and all information we requested; or

(ii) 30 days after we receive the signed, sworn proof of loss and all information we requested, if we have reason to believe the loss resulted from arson.

If we have notified you that we need additional time to reach a decision, we must then either approve or deny the claim within 45 days of such notice.

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b. We will pay for covered loss or damage within 5 business days after:

(1) We have notified you that payment of the claim or part of the claim will be made and have reached agreement with you on the amount of loss; or

(2) An appraisal award has been made.

However, if payment of the claim or part of the claim is conditioned on your compliance with any of the terms of this policy, we will make payment within 5 business days after the date you have complied with such terms.

c. Catastrophe Claims

If a claim results from a weather related catastrophe or a major natural disaster, the claim handling and claim payment deadlines described in **a.** and **b.** above are extended for an additional 15 days.

Catastrophe or Major Natural Disaster means a weather related event which is:

(1) Declared a disaster under the Texas Disaster Act of 1975; or

(2) Determined to be a catastrophe by the State Board of Insurance.

d. The term "business day", as used in this endorsement, means a day other than Saturday, Sunday or a holiday recognized by the state of Texas.

B. With respect to the Commercial Inland Marine Coverage Part the following is added:

We will not be liable for any part of a "loss" that has been paid or made good by others.

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COMMERCIAL INLAND MARINE CONDITIONS

The following conditions apply in addition to the Common Policy Conditions and applicable Additional Conditions in Commercial Inland Marine Coverage Forms:

LOSS CONDITIONS

A. Abandonment

There can be no abandonment of any property to us.

B. Appraisal

If we and you disagree on the value of the property or the amount of loss, either may make written demand for an appraisal of the loss. In this event, each party will select a competent and impartial appraiser. The two appraisers will select an umpire. If they cannot agree, either may request that selection be made by a judge of a court having jurisdiction. The appraisers will state separately the value of the property and amount of loss. If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

1. Pay its chosen appraiser; and
2. Bear the other expenses of the appraisal and umpire equally.

If there is an appraisal, we will still retain our right to deny the claim.

C. Duties In The Event Of Loss

You must see that the following are done in the event of loss or damage to Covered Property:

1. Notify the police if a law may have been broken.
2. Give us prompt notice of the loss or damage. Include a description of the property involved.
3. As soon as possible, give us a description of how, when and where the loss or damage occurred.
4. Take all reasonable steps to protect the Covered Property from further damage, and keep a record of your expenses necessary to protect the Covered Property, for consideration in the settlement of the claim. This will not increase the Limit of Insurance. However, we will not pay for any subsequent loss or damage resulting from a cause of loss that is not a Covered Cause of Loss. Also, if feasible, set the damaged property aside and in the best possible order for examination.
5. You will not, except at your own cost, voluntarily make a payment, assume any obligation, or incur any expense without our consent.
6. As often as may be reasonably required, permit us to inspect the property proving the loss or damage and examine your books and records.

   Also permit us to take samples of damaged and undamaged property for inspection, testing and analysis, and permit us to make copies from your books and records.
7. We may examine any insured under oath, while not in the presence of any other insured and at such times as may be reasonably required, about any matter relating to this insurance or the claim, including an insured's books and records. In the event of an examination, an insured's answers must be signed.
8. Send us a signed, sworn proof of loss containing the information we request to settle the claim. You must do this within 60 days after our request. We will supply you with the necessary forms.
9. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or suit.
10. Cooperate with us in the investigation or settlement of the claim.

D. Insurance Under Two Or More Coverages

If two or more of this policy's coverages apply to the same loss or damage, we will not pay more than the actual amount of the loss or damage.

E. Loss Payment

1. We will give notice of our intentions within 30 days after we receive the sworn proof of loss.
2. We will not pay you more than your financial interest in the Covered Property.
3. We may adjust losses with the owners of lost or damaged property if other than you. If we pay the owners, such payments will satisfy your claim against us for the owners' property. We will not pay the owners more than their financial interest in the Covered Property.
4. We may elect to defend you against suits arising from claims of owners of property. We will do this at our expense.

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5. We will pay for covered loss or damage within 30 days after we receive the sworn proof of loss if you have complied with all the terms of this Coverage Part and:

a. We have reached agreement with you on the amount of the loss; or

b. An appraisal award has been made.

6. We will not be liable for any part of a loss that has been paid or made good by others.

F. Other Insurance

1. You may have other insurance subject to the same plan, terms, conditions and provisions as the insurance under this Coverage Part. If you do, we will pay our share of the covered loss or damage. Our share is the proportion that the applicable Limit of Insurance under this Coverage Part bears to the Limits of Insurance of all insurance covering on the same basis.

2. If there is other insurance covering the same loss or damage, other than that described in **1.** above, we will pay only for the amount of covered loss or damage in excess of the amount due from that other insurance, whether you can collect on it or not. But we will not pay more than the applicable Limit of Insurance.

G. Pair, Sets Or Parts

1. Pair Or Set

In case of loss or damage to any part of a pair or set we may:

a. Repair or replace any part to restore the pair or set to its value before the loss or damage; or

b. Pay the difference between the value of the pair or set before and after the loss or damage.

2. Parts

In case of loss or damage to any part of Covered Property consisting of several parts when complete, we will only pay for the value of the lost or damaged part.

H. Recovered Property

If either you or we recover any property after loss settlement, that party must give the other prompt notice. At your option, the property will be returned to you. You must then return to us the amount we paid to you for the property. We will pay recovery expenses and the expenses to repair the recovered property, subject to the Limit of Insurance.

I. Reinstatement Of Limit After Loss

The Limit of Insurance will not be reduced by the payment of any claim, except for total loss or damage of a scheduled item, in which event we will refund the unearned premium on that item.

J. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Part has rights to recover damages from another, those rights are transferred to us to the extent of our payment. That person or organization must do everything necessary to secure our rights and must do nothing after loss to impair them. But you may waive your rights against another party in writing:

1. Prior to a loss to your Covered Property.

2. After a loss to your Covered Property only if, at time of loss, that party is one of the following:

a. Someone insured by this insurance; or

b. A business firm:

(1) Owned or controlled by you; or

(2) That owns or controls you.

This will not restrict your insurance.

GENERAL CONDITIONS

A. Concealment, Misrepresentation Or Fraud

This Coverage Part is void in any case of fraud, intentional concealment or misrepresentation of a material fact, by you or any other insured, at any time, concerning:

1. This Coverage Part;

2. The Covered Property;

3. Your interest in the Covered Property; or

4. A claim under this Coverage Part.

B. Control Of Property

Any act or neglect of any person other than you beyond your direction or control will not affect this insurance.

The breach of any condition of this Coverage Part at any one or more locations will not affect coverage at any location where, at the time of loss or damage, the breach of condition does not exist.

C. Legal Action Against Us

No one may bring a legal action against us under this Coverage Part unless:

1. There has been full compliance with all the terms of this Coverage Part; and

2. The action is brought within 2 years after you first have knowledge of the direct loss or damage.

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D. No Benefit To Bailee

No person or organization, other than you, having custody of Covered Property will benefit from this insurance.

E. Policy Period, Coverage Territory

We cover loss or damage commencing:

1. During the policy period shown in the Declarations; and

2. Within the coverage territory.

F. Valuation

The value of property will be the least of the following amounts:

1. The actual cash value of that property;

2. The cost of reasonably restoring that property to its condition immediately before loss or damage; or

3. The cost of replacing that property with substantially identical property.

In the event of loss or damage, the value of property will be determined as of the time of loss or damage.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES

This endorsement modifies insurance provided under the following:

COMMERCIAL INLAND MARINE COVERAGE PART

A. Loss Condition **B. Appraisal** in the Commercial Inland Marine Conditions is replaced by the following:

B. Appraisal

1. If we and you disagree on the value of the property or the amount of loss, either may make written demand, within 60 days after our receipt of a signed, sworn proof of loss, for an appraisal of the loss. In this event, each party will select a competent and impartial appraiser. The two appraisers will select an umpire. If they cannot agree for 15 days upon such umpire, either may request that selection be made by a judge of a court having jurisdiction. The appraisers will state separately the value of the property and amount of loss. If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

a. Pay its chosen appraiser; and

b. Bear the other expenses of the appraisal and umpire equally.

2. If there is an appraisal:

a. You will still retain your right to bring a legal action against us, subject to the provisions of the Legal Action Against Us Commercial Inland Marine Condition; and

b. We will still retain our right to deny the claim.

B. Paragraph **8.** of Loss Condition **C. Duties In The Event Of Loss** in the Commercial Inland Marine Conditions is replaced by the following:

8. Send us a signed, sworn proof of loss containing the information we request to settle the claim. You must do this within 91 days after our request. We will supply you with the necessary forms.

C. Paragraph **2.** of General Condition **C. Legal Action Against Us** in the Commercial Inland Marine Conditions is replaced by the following:

2. The action is brought within two years and one day from the date the cause of action first accrues. A cause of action accrues on the date of the initial breach of our contractual duties as alleged in the action.

D. Paragraphs **A.5.a.** and **A.5.b.** of the **Coverage Extensions** and Section **F. Definitions** in the Equipment Dealers Coverage Form are deleted.

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ARCH INSURANCE COMPANY

PORTABLE EQUIPMENT COVERAGE FORM

In return for the payment of premium and subject to all the terms of the policy, we agree to provide the insurance as stated in this policy. Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered. Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations. The words "we", "us" and "our" refer to the Company providing this insurance. Other words and phrases that appear in quotation marks have special meaning. Refer to the **Definitions** section.

A. Coverage

1. Covered Property

We will pay for direct loss or damage to Covered Property caused by or resulting from a Covered Cause of Loss. Covered Property, as used in this Coverage Form, means:

a. "Portable Equipment;" and

b. "Other Property" as listed and described in the Declarations or the Coverage Extensions.

2. Property Not Covered

Covered Property does not include:

a. Buildings;

b. Your building maintenance equipment used to maintain or service the building or structure you occupy unless specifically listed and described in the Declarations;

c. Your furniture, furnishings and building fixtures unless specifically listed and described in the Declarations;

d. Valuable papers and records, stamps, money, securities, precious metals, or gems, except jewelry;

e. “Apparatus”;

f. "Computers and software", however this exclusion does not apply to "permanently attached special equipment."

3. Covered Cause of Loss

Covered Cause of Loss means risks of direct physical loss or damage to Covered Property except those causes of loss listed in **Exclusions**.

B. Exclusions

1. We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributed concurrently or in any sequence to the loss:

a. Seizure or destruction of property by order of governmental authority. But we will pay for loss or damage caused by or resulting from acts of destruction ordered by governmental authority and taken at the time of a fire to prevent its spread if the fire would be covered under this Coverage Form. This exclusion does not apply to seizure or destruction due to covered property being contaminated by or exposed to non-radioactive hazardous materials or other non-radioactive substances.

b. Any weapon employing atomic fission or fusion; nuclear reaction or radiation, or radioactive contamination from any other cause. But if loss or damage by a Covered Cause of Loss results, we will pay for the loss or damage caused by that Covered Cause of Loss.

c. War, including undeclared or civil war; warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

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2. We will not pay for loss or damage caused by or resulting from any of the following:

a. Dishonest or criminal acts by you, your “members” or anyone else to whom you entrust the property for any purpose:
(1) Acting alone or in collusion with others; or
(2) Whether or not occurring during the hours of employment.

This exclusion does not apply to Covered Property that is entrusted to others who are carriers for hire or to acts of destruction by your “members”; but theft by ”members” is not covered.

b. Delay, loss of use, loss of market or any other consequential loss.

c. Any mysterious disappearance or unexplained shortage discovered by taking inventory.

3. We will not pay for loss or damage caused by or resulting from any of the following:

a. Wear, tear, hidden or latent defect, gradual deterioration, mechanical breakdown, or any quality in the property that causes it to damage or destroy itself, depreciation, corrosion or rust.

b. Freezing, if the loss or damage is caused by your failure to properly maintain the damaged property.

But if loss or damage by a Covered Cause of Loss results, we will pay for the loss or damage caused by that Covered Cause of Loss.

C. What We Will Pay

1. Portable Equipment

In the event of covered loss or damage to "Portable Equipment" for which a Deductible is shown in the Declarations, we will pay the amount necessary to repair or replace the covered property without deduction for depreciation.

We will also pay up to $10,000 for the cost to recertify your "Portable Equipment" arising from covered loss or damage if such recertification is required by a government agency or nationally recognized standards setting organization.

2. Other Property

In the event of covered loss or damage to your "Other Property", we will pay the amount necessary to repair or replace the covered property without deduction for depreciation, or the Limit of Insurance, whichever is less.

3. Deductible

a. We will not pay for loss or damage in any one occurrence until the amount of the adjusted loss or damage exceeds the Deductible shown in the Declarations. We will then pay the amount of the adjusted loss or damage in excess of the Deductible, up to the applicable Limit of Insurance (if any).

b. In the event of covered loss or damage arising out of a single occurrence where more than one deductible applies, then we will only apply one deductible, the largest, and the other deductibles will be waived.

c. In the event of covered loss or damage arising out of a single occurrence, accident or event that is covered under this coverage part and any other coverage part of this policy or any other policy issued by us to you, we will only apply one deductible, the largest, to all covered loss or damage and the other deductibles will be waived.

d. Sections **3.b.** and **3.c.** above shall apply only if such application results in a greater claim payment to you than the claim payment we would have made if not applied.

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D. Coverage Extensions

1. Member's Property

We will pay for loss or damage from a Covered Cause of Loss to your “member's” personal property if the loss or damage occurs:

a. At your premises;

b. While the “member” is in possession of the property when responding to an emergency. Coverage shall only apply while in route to the emergency scene, during the emergency (including property at the scene that is temporarily not in the “member's” possession), and returning directly from the emergency scene to the “member's” home, place of employment, or to your premises;

c. While the “member” is in possession of the property when otherwise performing their duties for you. Such coverage shall include loss or damage that occurs while attending training activities, including while in route to the training location, during training (including property at the training location that is temporarily not in the “member's” possession), and while returning directly from the training location to the “member's” home, place of employment, or to your premises.

We will pay the cost to repair or replace the lost or damaged property without deduction for depreciation.

As used in this coverage extension, your “member’s” personal property shall include all-terrain vehicles, watercraft, golf carts or snowmobiles.

Subparagraph **A.2.f.** does not apply to this coverage extension.

No deductible applies to this coverage extension.

2. Rental Reimbursement - Portable Equipment

We will pay up to $10,000 per occurrence for the cost to rent substitute "Portable Equipment" because of loss or damage to your "Portable Equipment" from a Covered Cause of Loss. We will only pay rental costs that you necessarily incur while your "Portable Equipment" is being cleaned, disinfected, decontaminated, repaired or replaced.

No deductible applies to this coverage extension.

3. Debris Removal

We will pay up to $25,000 per occurrence for the cost to remove debris arising from loss or damage to Covered Property from a Covered Cause of Loss.

The deductible applying to such Covered Property on the Declarations applies to this coverage extension.

4. Commandeered and Impounded Property

We will pay for direct physical loss or damage from a Covered Cause of Loss to "Commandeered Property" and "Impounded Property".

We will pay the actual cash value of the lost or damaged property or the amount for which you are legally liable. However, if the insurance policy of the owner of the "Commandeered Property" or "Impounded Property" provides coverage on a basis other than actual cash value, we will adjust the loss based on the provisions of the owner’s insurance policy.

In addition, we will pay those sums that you are legally obligated to pay as damages for any resulting indirect loss incurred by the owner of the property arising from loss of use of the property.

Under this coverage extension, we do not cover:

a. Personal effects belonging to you, your partners, officers, employees or volunteers;

b. Money and securities;

c. "Impounded property" before an official inventory of the property is taken and signed by the owner of the property.

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However, we will cover automobiles, watercraft, all terrain vehicles and snowmobiles belonging to your officers, employees or volunteers if such are commandeered at the direction of the officer in charge of the emergency scene.

Coverage is provided for "commandeered property" only for the time you officially use the property to handle an "emergency situation" plus the reasonable time necessary to return the property. Coverage is provided for "impounded property" only for the time you are in possession of the property in your official capacity of enforcing the laws of the local, state or Federal government. In no case will coverage extend beyond the policy period.

Subparagraph **A.2.f.** does not apply to this coverage extension.

No deductible applies to this coverage extension.

5. Patient's Property

We will pay for direct physical loss or damage by a Covered Cause of Loss to the personal effects of fire and rescue victims, medical patients, and the immediate relatives of such victims and patients, while such property is in your care, custody or control at the scene of an emergency or while in transit to or from a medical care facility.

We will pay up to $50,000 per occurrence or the amount necessary to repair or replace the lost or damaged property without deduction for depreciation, whichever is less.

Subparagraphs **A.2.d.**, **A.2.f.,** and **B.2.a.** do not apply to this coverage extension.

This coverage extension is subject to a deductible of $100 per occurrence.

6. Computers

We will pay for direct physical loss or damage from a Covered Cause of Loss to "computers and software" you own, lease or rent from others, or for which you are legally responsible while in transit or away from your premises. Such loss shall include loss or damage caused by computer virus or accidental erasure.

We will pay the amount necessary to repair or replace the "computers and software", without deduction for depreciation, including the research and other costs necessary to reproduce, repair, replace or restore the lost or damaged property provided you actually repair, replace or reproduce such property. We will not pay more $25,000 per occurrence for all such loss, damage and costs.

Subparagraph **A.2.f.** does not apply to this coverage extension.

This coverage extension is subject to a deductible of $100 per occurrence.

7. Permanently Installed Property Off Premises

We will pay for direct physical loss or damage from a Covered Cause of Loss to your property that is permanently installed at a premises which is not regularly used for the storage of your "Apparatus" or "Portable Equipment." Such property may include, but is not limited to, sirens, antennae, communication system relay stations, call boxes, traffic control devices, hydrants, fences, flag poles, light poles, monuments or memorials.

We will pay up to $200,000 per occurrence or the amount necessary to repair or replace the lost or damaged property without deduction for depreciation, whichever is less.

This coverage extension does not apply to:

a. Covered Property in or on an "Apparatus";

b. "Portable Equipment."

This coverage extension is subject to a deductible of $100 per occurrence.

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8. Deductible Reimbursement – Members

In the event of direct physical loss or damage to a “member’s” permanent residence, which is covered by the “member’s” insurance policy, we will pay the amount of the deductible applying to such loss or damage. Coverage applies to real property only and the loss or damage must occur while the “member” is responding to an emergency. Coverage shall apply while the “member” is in route to an emergency scene, during the emergency, and returning directly from an emergency scene to the “member's” permanent residence, place of employment, or to your premises.

The most we will pay under this coverage extension is $1,000.

No deductible applies to this coverage extension.

9. Additional Living Expenses – Members

In the event of direct physical loss or damage to a “member’s” permanent residence, which is covered by the “member’s” insurance policy, we will pay reasonable and necessary living expenses incurred by the “member” due to the loss of use of their residence for up to three days following the loss. Coverage applies to real property only and the loss or damage must occur while the “member” is responding to an emergency. Coverage shall apply while the “member” is in route to an emergency scene, during the emergency, and returning directly from an emergency scene to the “member's” permanent residence, place of employment, or to your premises.

The most we will pay under this coverage extension is $1,000.

No deductible applies to this coverage extension.

10. Drones

We will pay up to $25,000 per occurrence for direct physical loss or damage from a Covered Cause of Loss to an unmanned aerial device, more commonly known as a drone, including any permanently attached equipment such as a camera, which is normally used by you away from your premises in the performance of your duties as an emergency service organization. We will pay the amount necessary to repair or replace the covered property without deduction for depreciation.

This coverage extension is subject to a deductible of $500 per occurrence.

E. Definitions

1. "Apparatus" means a land motor vehicle, trailer or semi-trailer designed for travel on public roads and its "permanently attached special equipment."

2. "Commandeered Property" means real and personal property belonging to someone else including but not limited to automobiles, watercraft, all-terrain vehicles, golf carts, snowmobiles, aircraft and animals that you commandeer, seize, borrow or take over for official use to handle an "emergency situation" or to enforce the laws of the local, state or federal government.

3. "Computers and software" means computers, printers and related peripheral computer equipment, and programs, files and data which exist on computer disks, drives or tapes.

4. "Emergency Situation" means an unexpected situation demanding immediate, official action.

5. "Impounded Property" means real and personal property belonging to someone else including but not limited to automobiles, watercraft, aircraft and animals that you take and hold in legal custody in your official capacity of enforcing the laws of the local, state or Federal government.

6. “Member” includes your officers, directors, commissioners, board members, trustees, employees (including leased employees) and volunteers.

7. "Other Property" means property, including property of others, specifically described in the Declarations.

8. "Permanently attached special equipment" means property which is welded, bolted, screwed or wired to the "Apparatus", or held in place with set screws or tension.

9. "Portable Equipment" means property, including property of others, normally used by you away from your premises in the performance of your duties as an emergency service organization. Such property includes

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materials used away from your premises for firefighting, rescue and emergency medical services, or for teaching and training purposes, including community awareness and education. “Portable Equipment” includes watercraft, all-terrain vehicles, golf carts and snowmobiles if such property is not covered under this or another coverage form or policy issued by us where it is more specifically described.

"Portable Equipment" does not include "Apparatus".

F. Loss Conditions

1. Other Insurance

As respects **D.1. Member's Property**, **D.4. Commandeered and Impounded Property**, and **D.5. Patient's Property**, this insurance shall be primary to any other insurance issued to the owner of the lost or damaged property.

2. Privilege to Adjust with Owner

In the event of loss or damage involving property of others in your care, custody and control, we have the right to:

a. Settle the claim with the owners of the property. A receipt for payment from the owners of that property will satisfy any claim of yours;

b. Provide a defense for legal proceedings against you. If provided, the expense of this defense will be at our cost and will not reduce the applicable Limit of Insurance under this insurance. We have no duty to provide such defense.

3. Recoveries

If any person or organization to whom or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us to the extent of our payment. That person or organization must do everything necessary to secure our rights and must do nothing after the loss to impair them.

4. Liberalization

If a revision of a form or endorsement which would broaden coverage without an additional premium is adopted by us during the policy period, or within six (6) months before this coverage is effective, the broadened coverage will apply.

5. Coverage Territory

Coverage provided by this Coverage Form shall only apply to loss or damage to covered property that is located within the following territory at the time of loss or damage:

a. The United States of America;

b. Puerto Rico;

c. Canada.

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ARCH INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVED DEDUCTIBLE

This endorsement modifies the insurance provided under the following:

APPARATUS AND PORTABLE EQUIPMENT COVERAGE FORM

PORTABLE EQUIPMENT COVERAGE FORM

The following is added to **4. Deductible** under **C. What We Will Pay**:

The deductible will be waived if the "insured" has suffered no losses under this or any other coverage form or policy issued by us in the two consecutive policy periods immediately preceding this policy period.

The most we will waive for any one loss is $1,000. If the deductible applying to the "loss" is greater than $1,000, we will reduce such deductible by $1,000 and apply the remaining deductible to the "loss".

We will only waive a deductible under this or any other coverage form or policy issued by us up to three times during this policy period.

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Commissioners Court - Regular Session **17.**

Meeting Date: 03/26/2019

ADVERTISEMENT APPROVAL IFB 1903-304

Submitted For: Randy Barker **Submitted By:** Andrew Portillo, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for Hydrated Lime Slurry under IFB #1903-304.

Background

Williamson County is seeking qualified companies to provide for the purchase of Type A - Hydrated Lime, Type B - Lime Slurry, and Type C - Quicklime picked up, delivered, or delivered and spread evenly on projects within Williamson County. Material shall conform to Texas Department of Transportation (TxDOT) Departmental Materials Specifications DMS-6350 “Lime and Lime Slurry” and DMS-6330 “Pre-Qualification of Lime Sources”. Department point of contact is Terron Evertson. Funding Source is 01.0200.0210.003597.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

bid packet

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 10:45 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:52 AM
Form Started By: Andrew Portillo		Started On: 03/20/2019 09:46 AM
Final Approval Date: 03/21/2019		

Solicitation 1903-304

Hydrated Lime Slurry

Bid Designation: Public

Williamson County, Texas

Bid 1903-304
Hydrated Lime Slurry

Bid Number	1903-304
Bid Title	Hydrated Lime Slurry
Bid Start Date	In Held
Bid End Date	Apr 16, 2019 3:00:00 PM CDT
Question & Answer End Date	Apr 12, 2019 3:00:00 PM CDT
Bid Contact	Andy Portillo Purchasing Specialist II 512-**943**-3860 andy.portillo@wilco.org
Contract Duration	**1 year**
Contract Renewal	2 annual renewals
Prices Good for	**90 days**
Bid Comments	**Williamson County is seeking qualified companies to provide for the purchase of Type A - Hydrated Lime, Type B - Lime Slurry, and Type C - Quicklime picked up, delivered, or delivered and spread evenly on projects within Williamson County. Material shall conform to Texas Department of Transportation (TxDOT) Departmental Materials Specifications DMS-6350 "Lime and Lime Slurry" and DMS-6330 "Pre-Qualification of Lime Sources".**

Item Response Form

Item	**1903-304-01-01 - Please Attach all Documents to this Line**
Quantity	**1 each**

Prices are not requested for this item.

Delivery Location **Williamson County, Texas**

No Location Specified

Qty 1

Description
Please Attach all Documents to this Line

Bidder References

List the last (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 1

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Reference 2

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Reference 3

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION NUMBER 1903-304
Hydrated Lime Slurry

PROPOSALS MUST BE RECEIVED ON OR BEFORE:
Apr 16, 2019 3:00:00 PM CDT

PROPOSALS WILL BE PUBLICLY OPENED:
Apr 16, 2019 3:00:00 PM CDT

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  100 Wilco Way
  Suite P101
  Georgetown, TX 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person Submitting Affidavit:	
Signature of Person Submitting Affidavit:	

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared _____ (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, _____, (*Name of Signer*) am a duly authorized officer of/agent for _____ (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said _____ (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named _____

on this the _____ day of _____, 20_____.

_____

Notary Public in and for

The State of _____

The County of _____

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Williamson County – Invitation for Bid (IFB)

SECTION 1 - DEFINITIONS

Addendum/Addenda – means any written or graphic instruments issued by the County prior to the consideration of Bids which modify or interpret the Bid Documents by additions, deletions, clarifications, or corrections.

Agreement/Ensuing Agreement(s) – means the Successful Bidder may be required by the County to sign an additional Agreement containing terms necessary to ensure compliance with the IFB and the Bidder's Bid. Such Ensuing Agreement(s) shall contain the Bid specifications, terms and conditions that are derived from the IFB.

Bid Documents – means the Legal Notice, IFB including attachments, and any Addenda issued by the County prior to the consideration of any Bids.

Bid – means the completed and signed bid form, (sometimes referred to as the Price Sheet), and ALL required forms and documentation listed in the IFB package which have been submitted in accordance with the terms and conditions described in the IFB package. A Bid submitted in accordance with this IFB is irrevocable during the specified period for evaluation and acceptance of Bids unless a waiver is obtained from the Williamson County Purchasing Agent.

Bidder – means a person or entity who submits a Bid in response to this IFB.

Contract – means this IFB and the Bid of the Successful Bidder shall become a Contract between the Successful Bidder and the County once the Successful Bidder's Bid is properly accepted by the Williamson County Commissioners Court.

Commissioner's Court – means the Williamson County Commissioners Court.

County – means Williamson County, a political subdivision of the State of Texas.

Invitation for Bid (IFB) – means this document, together with the attachments thereto and any future Addenda issued by the County.

Successful Bidder – means the liable Bidder to whom the County intends to award the Contract.

SECTION 2 - BID FORMS AND SUBMISSION

2.1 CONFLICT OF INTEREST

No public official shall have interest in a Contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code, Title 5, Subtitle C, Chapter 171, as amended.

As of January 1, 2006, all Bidders are responsible for complying with Local Government Code, Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County's website at the following link:

http://www.wilco.org/Departments/Purchasing/Conflict-of-Interest

Each Bidder must disclose any existing or potential conflict of interest relative to the performance of the requirements of this IFB. **Examples of potential conflicts of interest may include an existing business or personal relationship between the Bidder, its principal, or any affiliate or subcontractor with the County or any other entity or person involved in any way with the project that is subject to this IFB**. Similarly, any personal or business relationship between the Bidder, the principals, or any affiliate or subcontractor with any employee, or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials may be cause for termination.

The County will decide if an actual or perceived conflict should result in Bid disqualification.

By submitting a Bid in response to this IFB, all Bidders affirm they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a the County public servant or any employee, official or representative of same, in connection with this procurement.

Each Bidder must provide a Conflict of Interest Statement with their Bid Package even if no conflict exists. Package may be deemed incomplete without this form.

2.2 CERTIFICATE OF INTERESTED PARTIES – FORM 1295

As of January 1, 2016, all Successful Bidders are responsible for complying with the Texas Government Code, Section 2252.908. The law states that the County may not enter into certain contracts with a Bidder unless the Bidder submits a disclosure of interested parties to the County at the time the Bidder submits the signed Contract. The law applies only to a Contract of the County on or after January 1, 2016 that either:

A. Requires an action or vote by the Commissioners Court before the Contract may be signed (all contracts that fall under the jurisdiction of the Commissioners Court approval, such as contracts resulting from an Initiation for Bid (IFB), RFP, Request for Qualifications (RFQ), etc., excluding, but not limited to, certain Juvenile Service contracts, contracts funded with Sheriff's seized fun monies, etc.); or
B. Has a value of at least $1,000,000.

By January 1, 2016, the Texas Ethics Commission will make available on its website, a new filing application that must be used to file Form 1295. Information regarding how to use the filing application is available on the Texas Ethics Commission website at the following link:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

A Respondent must:

A. Use the online application to process the required information on Form 1295.

B. Print a copy of the form which will contain a unique certification number.

C. An authorized agent of the Bidder must sign the printed copy of the form.

D. File the completed Form 1295 and certification of filing (scanning and emailing form is sufficient) with Williamson County Purchasing Agent at the time the signed Bid and/or Contract is submitted for approval.

After the Commissioners Court award of the Contract, the County shall notify the Texas Ethics Commission, using the Texas Ethics Commission's filing application, of the receipt of the filed Form 1295 and certification of filing not later than the 30th day after the date the Contract binds all parties to the Contract. The Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving notice from the County.

2.3 BID AFFIDAVIT

The Bidder attests to abiding by Texas Government Code Chapter 2270, Subtitle F, Title 10 stating that they neither currently boycott Israel, nor will the boycott Israel during the term of the contract. Furthermore, the Bidder 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. Additionally, the Bidder certifies that the 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, Bidder certifies that the he or she 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. **Each Bidder must provide a Bid Affidavit with their Bid Package. Package may be deemed incomplete without this form.**

2.4 ETHICS

The Bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the County.

2.5 BID SUBMITTAL DEADLINE

The Bid is due no later than the submittal date and time set forth in the Public Announcement and General Information listed in this IFB package. Contents of each Bid shall be submitted in accordance with this IFB.

2.6 DELIVERY OF BIDS

The County uses BidSync to distribute and receive Bids and proposals. It is preferred that Bids be submitted electronically through BidSync; however, Bidders can submit a hard copy. Please be aware that submitting bids electronically is a convenience to the bidder. **Williamson County takes no responsibility for any third-party system interruption potentially causing late delivery of bidder's submittal.**

Refer to www.bidsync.com for further information on how to submit electronically.

If mailed or delivered in person, Bids and Bid Addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed in this IFB package, to:

Williamson County Purchasing Department
Attn: **Bid Name and Number**
100 Wilco Way, Suite P101
Georgetown, Texas 78626

Also, all Bidders should list their Name and Address, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed." The County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder. The County will not accept any responsibility for Bids being delivered by third party carriers.

Bids will be opened publically and the names of Bidders and pricing will be read aloud.

SECTION 3 - INSTRUCTIONS AND GENERAL REQUIREMENTS

3.1 INSTRUCTIONS

Read this document carefully, and follow all instructions and requirements. All Bidders are responsible for fulfilling all requirements and specifications. Be sure to have a clear understanding of this IFB.

General requirements apply to all advertised IFBs; however, these may be superseded, in whole or in part, by the bid specifications, Addenda and modifications issued as a part of this IFB. Be sure your Bid package is complete.

3.2 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN THIS IFB

If a Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in this IFB, the Bidder shall immediately notify the County Purchasing Department of such error in writing and request modification or clarification of the document.

Modifications will be made by issuing Addenda. If the Bidder fails to notify the County prior to the date and time fixed for submission of Bids of an error or ambiguity in the IFB known to the Bidder, or an error or ambiguity that reasonably should have been known to the Bidder, then the Bidder shall be deemed to have waived the error or ambiguity or its later resolution.

The County may also modify the IFB, no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids, by issuance of an Addendum. All Addenda will be numbered consecutively, beginning with one (1).

3.3 NOTIFICATION OF MOST CURRENT ADDRESS

All Bidders in receipt of this IFB shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than forty-eight (48) hours prior to the date and time fixed for submission of Bids.

3.4 SIGNATURE OF BIDDER

A. If the Bidder is a Corporation or Limited Liability Company, the legal name of the Corporation or Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

B. If the Bidder is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

C. If the Bidder is a Limited Partnership, the name of the Limited Partner's General Partner shall be provided with the signature of the officer authorized to sign on behalf of the General Partner.

D. If the Bidder is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign.

E. If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney or equivalent document must be submitted to the Williamson County Purchasing Department.

3.5 ASSUMED BUSINESS NAME

If the Bidder operates business under an Assumed Business Name, the Bidder must have on file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same.

3.6 BID OBLIGATION

The contents of the IFB, Bid, and any clarification thereof submitted by the Successful Bidder shall become part of the contractual obligation and incorporated by reference into the Contract and any Ensuing Agreement(s).

3.7 COMPLIANCE WITH IFB SPECIFICATIONS

It is intended that this IFB describe the requirements and the Bid format in sufficient detail to secure comparable Bids. Failure to comply with all provisions of the IFB may, at the sole discretion of the County, result in disqualification.

3.8 WITHDRAWAL OF BID

The Bidder may withdraw its Bid by submitting a written request with the company letterhead and the signature of an authorized individual, as described in Section 3.4, Signature of Bidder, to the Williamson County Purchasing Department any time prior to the submission deadline.

The Bidder may submit a new Bid prior to the deadline. Alterations of the Bid in any manner will not be considered if submitted after the deadline. Withdrawal of a Bid after the deadline will be subject to written approval of the Williamson County Purchasing Agent.

3.9 EVALUATION AND AWARD

The County reserves the right to use all pertinent information (also learned from sources other than disclosed in the Bid process) that might affect the County's judgment as to the appropriateness of an award to the lowest and best evaluated Bid. This information may be appended to the Bid evaluation process results. Information on a Bidder from reliable sources, and not within the Bidder's Bid, may also be noted and made part of the evaluation file. The County shall have sole discretion for determining the reliability of the source.

To ensure the proper and fair evaluation of a solicitation, the County prohibits unsolicited communication initiated by the Bidder to the County Official or Employee evaluating or considering the Bids prior to the time an award has been made. Unsolicited communication may be ground for disqualifying the offending Bidder from consideration or award of the solicitation, or any future solicitation.

Communication between the Bidder and the County will be initiated by the appropriate County Official or Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the solicitation.

The County intends to award a Contract to the most responsible and responsive Bidder whose Bid will be most advantageous to the County. In accordance with Texas Government Code and Local Government Code, the County may consider, to the extent allowed by law, the following:

A. Price;
B. The Bidder's experience and reputation;
C. Quality of the Bidder's goods and/or services;
D. The Bidder's safety record;
E. The Bidder's proposed personnel;

F. The Bidder's financial capabilities; and
G. Any other relevant factors specifically listed in this IFB or authorized by law.

3.10 CONDISERATION OF LOCATION OF PRINCIPAL OFFICE

Pursuant to Texas Local Government Code, Section 271.905, in purchasing any real property or personal property that is not affixed to real property, if the County receives one or more Bids from a Bidder whose principal place of business is in Williamson County and whose Bid is within three (3) percent of the lowest Bid price received by the County from a Bidder who is not a resident of Williamson County, the County may enter into a contract with:

A. The lowest Bidder; or the Bidder whose principal place of business is in Williamson County if the Commissioners Court determines, in writing, that the local Bidder offers the County the best combination of contract price and additional economic development opportunities for Williamson County created by the contract award, including the employment of residents of Williamson County and increased tax revenues to Williamson County.

3.11 REJECTION OR ACCEPTANCE.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Bids for any or all goods and/or services covered in this IFB, and to waive informalities or defects in the Bid or to accept such Bid, if it shall deem to be in the best interest of the County.

Awards should be made approximately sixty (60) business days after the Bid opening date. Results may be obtained by viewing the Williamson County vendor portal at the following link:

https://www.bidsync.com/bidsync-app-web/shared/shared/embeddedSearchResults.xhtml?srchoid_override=2025019&pastonly=1

3.12 RESPONSIBILITY

It is expected that a prospective Bidder will be able to affirmatively demonstrate responsibility. A prospective Bidder should be able to meet the following requirements:

A. Have adequate financial resources, or the ability to obtain such resources as required;
B. Be able to comply with the required or proposed delivery schedule;
C. Have a satisfactory record of performance that can be determined thru references provided; and
D. Be otherwise qualified and eligible to receive an award.

The County may request representation and other information sufficient to determine the Bidder's ability to meet these minimum standards listed above.

3.13 FIRM PRICING

For unit price items, all of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. The Bidder must submit a firm price that must be good from the date of Bid opening for the fixed period of time set out in this IFB. Unless the IFB expressly states otherwise, this period shall be until the end of the Initial Contract Period.

Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a Contract for the period implied or expressly stated in the lowest and best Bid.

3.14 PURCHASE ORDERS

If required by the Williamson County Purchasing Department, a purchase order(s) may be

generated to the Successful Bidder for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

3.15 SILENCE OF SPECIFICATIONS

The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

3.16 REFERENCES

The County may require the Bidder to supply a list of at least three (3) references where like services and/or goods have been supplied by their firm within the past five (5) years, to include names, titles, phone numbers and email addresses of key personnel, and dates of performance.

The County may contact some or all of the references in order to determine the Respondent's performance record on work similar to that described in this RFP. The County reserves the right to contact references other than those provided in the response and to use the information gained from them in the evaluation process.

References, if requested, should be provided in accordance with this IFB. Bid may not be deemed complete without the inclusion of requested references.

SECTION 4 - TERMS AND CONDITIONS

4.1 VENUE AND GOVERNING LAW

The Bidder hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this IFB, the Contract and any Ensuing Agreement(s), 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 IFB, the Contract and any Ensuing Agreement(s) is governed by the laws of the United States, this IFB, the Contract and any Ensuing Agreement(s) shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

4.2 INCORPORATION BY REFERENCE AND PRECEDENCE

A. The Contract shall be derived from the IFB and its Addenda (if applicable), and the Bidder's Bid. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. The IFB and its Addenda (if applicable); and

   2. The Bidder's Bid.

B. In the event the County requires that an Ensuing Agreement be executed following award and a dispute arises between the terms and conditions of the Ensuing Agreement, the IFB and its Addenda (if applicable), and the Bidder's Bid, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. Terms and conditions of the Ensuing Agreement;

   2. The IFB its Addenda; and

   3. The Bidder's Bid.

4.3 OWNERSHIP OF BID

Each Bid shall become the property of the County upon submittal and will not be returned to Bidders unless received after the submittal deadline.

4.4 DISQUALIFICATION OF BIDDER

Upon signing and submittal of the Bid, a Bidder offering to sell supplies, materials, services, or equipment to the County, certifies that the Bidder has not violated the antitrust laws of the State of Texas codified in Business & Commerce Code, Section 15.01, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Bids may be rejected if the County believes that collusion exists among the Bidders.

4.5 FUNDING

The County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. All Bidders understand and agree that the County's payment of amounts under the Contract shall be contingent on the County receiving appropriations

or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under this Contract.

4.6 ASSIGNMENT, SUCCESSORS AND ASSIGNS

The Successful Bidder may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Commissioners Court. The Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the contracting parties hereto and their respective successors and permitted assigns.

4.7 IMPLIED REQUIREMENTS

Products or services not specifically described or required in the IFB, but are necessary to provide the functional capabilities described by the Bidder, shall be implied and deemed to be included in the Bid.

4.8 TERMINATION

A. Termination for Cause: The County reserves the right to terminate the Contract and/or any Ensuing Agreement(s) for default if the Successful Bidder breaches any of the Bid specifications, terms and conditions, including warranties of the Bidder, if any, or if the Successful Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies the County may have at law or in equity or as may otherwise be provided hereunder. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to the County's satisfaction, and/or to meet all other obligations and requirements.

B. Termination for Convenience: The County may terminate the Contract and/or any Ensuing Agreement(s) for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to the Successful Bidder. The County reserves the right to extend this period if it is in the best interest of the County. In the event the County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to the Successful Bidder for goods, 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 the County's termination for convenience.

4.9 NON-PERFORMANCE

It is the objective of the County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods and/or services that were not provided and/or performed to the County's satisfaction.

In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the services itself or by others, pursuant to the foregoing, the Successful Bidder shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Bidder fails to meet pursuant to the requirements set out herein. In the event the Successful Bidder refuses to reimburse the County as set out in this provision, the County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Bidder.

4.10 PROPRIETARY INFORMATION AND THE TEXAS PUBLIC INFORMATION ACT

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Bidder does not desire proprietary information in the Bid to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Bidder, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Bidder.

The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General.

To the extent, if any, that any provision in this IFB or in the Bidder's Bid is in conflict with Texas Government Code, Chapter 552, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood, and agreed, that the County, and 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 the County as to whether or not the same are available to the public. It is further understood that the County, and its officers and employees, shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that the 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 the County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

4.11 RIGHT TO AUDIT

The Successful Bidder agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Successful Bidder, which are directly pertinent to the services to be performed or goods to be delivered for the purposes of making audits, examinations, excerpts and transcriptions. The Successful Bidder agrees that the County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give the Successful Bidder reasonable advance notice of intended audits.

4.12 TESTING AND INSPECTIONS

The County reserves the right to inspect and test equipment, supplies, materials and goods for quality and compliance with this IFB, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the County can deem the Bidder to be in breach and terminate the Contract and/or any Ensuing Agreement(s).

4.13 BID PREPARATION COSTS

The cost of developing Bids is the sole responsibility of the Bidders and shall not be charged to the County. There is no expressed or implied obligation for the County to reimburse the Bidders for any expense incurred in preparing a Bid in response to this IFB and the County will not reimburse the Bidders for such expenses.

4.14 INDEMNIFICATION

The Successful Bidder shall indemnify, defend and save harmless, the County, its officials, employees, agents and agent's employees from, and against, all claims, liability, and expenses including reasonable attorneys' fees, arising from activities of the Bidder, its agents, servants or employees, performed hereunder that result from the negligent act, error, or omission of the Bidder or any of the Bidder's agents, servants or employees, as well as all claims of loss or damage to the Bidder's and the County's property, equipment, and/or supplies.

Furthermore, the County, its officials, employees, agents and agents' employees shall not be liable for damages to the Successful Bidder arising from any act of any third party, including, but not limited to, theft. The Successful Bidder further agrees to indemnify, defend and save harmless, the County from its officials, employee, agents and agents' employees against all claims of whatever nature arising from any accident, injury, or damage whatsoever, caused to any person, or the property of any person, occurring in relation to the Successful Bidder's performance of any services requested hereunder during the term of the Contract and/or any Ensuing Agreement(s).

The Successful Bidder shall timely report all claims, demands, suits, actions, proceedings, liens or judgements to the County and shall, upon the receipt of any claim, demand, suit, action, proceeding, lien or judgement, not later than the fifteenth (15^{th}) day of each month; provide the County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of the County required by the Successful Bidder in the defense of each matter. The Successful Bidder's duty to defend, indemnify and hold the County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of the Contract and/or any Ensuing Agreement(s), unless otherwise agreed by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties, as to whether a claim, demand, suit, action, proceeding, lien or judgement, that appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of the County, the Bidder shall nevertheless fully defend such claim, demand, suit or action, proceeding, lien or judgement, until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of the Bidder are not an issue in the matter.

The Successful Bidder's indemnification shall cover, and the Successful Bidder agrees to, indemnify the County, in the event the County is found to have been negligent for having selected the Successful Bidder to perform the work described in this request. The provision by the Successful Bidder of insurance shall not limit the liability of the Successful Bidder under the Contract and/or any Ensuing Agreement(s).

4.15 WAIVER OF SUBROGATION

The Successful Bidder and the Successful Bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from the Bidder's performance under this Contract and any Ensuing Agreement(s).

4.16 RELATIONSHIP OF THE PARTIES

The Successful Bidder shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give the County the right to direct the Successful Bidder as to details of doing work herein covered, or to exercise a measure of control over the work, shall be deemed to mean that the Successful Bidder shall follow the desires of the County in the results of the work

only. The County shall not retain or have the right to control the Successful Bidder's means, methods or details pertaining to the Successful Bidder's performance of the work. The County and the Successful Bidder hereby agree and declare that the Successful Bidder is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Bidder is not an employee of the County, and that the Successful Bidder and its employees, agents and subcontractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by the County.

4.17 SOLE PROVIDER

The Successful Bidder agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that the County may contract with other providers of such goods and/or services if the County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of the County.

4.18 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. 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.

4.19 SEVERABILITY

If any provision of this IFB, the Contract or any Ensuing Agreement(s) shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire IFB, Contract or any Ensuing Agreement(s) 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 IFB, the Contract or any Ensuing Agreement(s) 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 IFB, the Contract or any Ensuing Agreement(s) and be deemed to be validated and enforceable.

4.20 EQUAL OPPORTUNITY

Neither party shall discriminate against any employee or applicant for employment because of race, color, sex, religion or national origin.

4.21 NOTICE

Any notice to be given shall be in writing and may be distributed by personal delivery, or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

The County: Williamson County Purchasing Department
Attn: Purchasing Agent
100 Wilco Way, Suite P101
Georgetown, Texas 78626

The Bidder: Address set out in Bidder's Submittal.

Notices given in accordance with this provision shall be effective upon (1) receipt by the party to which notice is given, or (2) on the third (3rd) calendar day following mailing, whichever occurs first.

4.22 SALES AND USE TAX EXEMPTION

The County is a body, corporate and politic, under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code, Section 151.309, as amended, and the services and/or goods subject hereof are being secured for use by the County.

4.23 COMPLIANCE WITH LAWS

The County and the Successful Bidder 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 the Contract and any Ensuing Agreement(s), including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Bidder shall furnish the County with certification of compliance with said laws, statues, ordinances, rules, regulations, orders, and decrees above specified.

4.24 INCORPORATION OF EXHIBITS, APPENDICES AND ATTACHMENTS

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein. Any conflicting terms in the Contract documents will be resolved at the sole discretion of the Commissioners Court.

4.25 NO WAIVER OF IMMUNITIES

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. The 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.

4.26 NO WAIVER

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this IFB, the Contract or any Ensuing Agreement(s) shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

4.27 CURRENT REVENUES

The obligations of the parties under the Contract and any Ensuing Agreement(s) do not constitute a general obligation or indebtedness of the County for which the County is obligated to levy, pledge, or collect any of taxation. It is understood and agreed that the County shall have the right to terminate the Contract and any Ensuing Agreement(s) at the end of any the County fiscal year if the governing body of the County does not appropriate sufficient funds as determined by the County's budget for the fiscal year in question. The County may effect such termination by giving written notice of termination to the Successful Bidder at the end of its then-current fiscal year.

4.28 FOB DESTINATION

To the extent applicable to this IFB, all of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the Bid, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB Destination point.

4.29 BINDING EFFECT

This Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

4.30 ASSIGNMENT

The Successful Bidder's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of the County.

4.31 SAFETY

The Successful Bidder is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with any services to be provided hereunder. 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.

4.32 GENERAL OBLIGATIONS AND RELIANCE

The Successful Bidder shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Successful Bidder shall keep the County informed of the progress and quality of the services. The Successful Bidder agrees and acknowledges that the County is relying on the Successful Bidder's represented expertise and ability to provide the goods and/or services described herein. The Successful Bidder 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 the County in accordance with the County's requirements and procedures. The Successful Bidder's duties, as set forth herein, shall at no time be in any way diminished by reason of any approval by the County, nor shall the Successful Bidder be released from any liability by reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Bidder's skill and knowledge in performing the services and providing any goods required hereunder.

4.33 ESTIMATED QUANTITIES

To the extent applicable to this IFB, the estimated quantity of each item listed in this IFB is only an estimate; the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the Bid.

4.34 CONTRACTUAL DEVELOPMENT

The contents of the IFB and the Successful Bidder's Bid will become an integral part of the Contract, but may be modified, at the County's sole discretion, by provisions of an Ensuing Agreement. Therefore, the Bidder must agree to an inclusion of an Ensuing Agreement of the Bid specifications, terms and conditions of this IFB. If an Ensuing Agreement is required under this IFB, information relative to the Agreement will be located in the Special Provisions Section of this IFB.

4.35 SURVIVABILITY

All applicable agreements that were entered into between the Successful Bidder and the County, under the terms and conditions of the Contract and/or any Ensuing Agreement(s), shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

The County may exercise, by written notice to the Successful Bidder no later than ten (10) calendar days of the Contract expiration, this clause for emergencies only.

4.36 AIR QUALITY

In determining the overall best Bid, the County may, to the extent applicable, exercise the option granted to local governments under the Texas Local Government Code, Section 271.907.

This option allows the County to evaluate Bids and give preference to goods and/or services of a Bidder that demonstrates that the Bidder meets or exceeds any and all state or federal environmental standards, including voluntary standards, relating to air quality. If the Bid being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Bidder is encouraged to provide information in narrative indicating the anticipated air quality impact. All Bidders are expected to meet all mandated state and federal air quality standards.

4.37 ENTIRE AGREEMENT

The Contract and any Ensuing Agreement(s) shall supersede all prior Agreements, written or oral between the Successful Bidder and the County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified, amended or altered, except by writing signed by the Successful Bidder and the County.

4.38 PAYMENT

The County's payment for goods and services shall be governed by the Texas Government Code, Chapter 2251. An invoice shall be deemed overdue the thirty-first (31st) day after the later of the following:

A. The date the County receives the goods under the Contract;
B. The date the performance of the service under the Contract is completed; or
C. The date the Williamson County Auditor receives an invoice for the goods or services.

Interest charges for any overdue payments shall be paid by the 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 the 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 (1) percent, and the prime rate published in the Wall Street Journal on the first (1st) 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 an invoice submitted by the Successful Bidder, the County shall notify the Successful Bidder of the error not later than the twenty-first (21st) day after the date the County receives the invoice. If the error is resolved in favor of the Successful Bidder, the Successful Bidder shall be entitled to receive interest on the unpaid balance of the invoice submitted by the Successful Bidder beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, the Successful Bidder shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by the Texas Government Code, Chapter 2251, if the corrected invoice is not

paid by the appropriate date.

As a minimum, invoices shall include:

A. Name, address, and telephone number of the Successful Bidder and similar information in the event the payment is to be made to a different address.

B. The County Contract, Purchase Order.

C. Identification of items or service as outlined in the Contract.

D. Quantity or quantities, applicable unit prices, total prices and total amount.

E. Any additional payment information which may be called for by the Contract.

Payment inquiries should be directed to the following address:

Williamson County Auditor's Office, Accounts Payable Department
Email: accountspayable@wilco.org
Phone: 512-943-1500

4.39 CONTRACTUAL FORMATION AND ENSUING AGREEMENT

The IFB and the Bidder's Bid, when properly accepted by the Commissioners Court, shall constitute a Contract equally binding between the Successful Bidder and the County.

If an Ensuing Agreement is required by this IFB, that information will be provided in Special Provisions section of this IFB. The Successful Bidder shall be required to execute the Agreement at the Williamson County Purchasing Department approximately ten (10) calendar days after the Successful Bidder is notified of award. The Ensuing Agreement shall be in the same form as the Agreement which is attached to the end of this IFB. The only anticipated changes in the Ensuing Agreement will be to include additional exhibits, to fill in blanks to identify the Successful Bidder, and terms relating to the compensation, or to revise the Agreement to accommodate corrections, changes in the scope of services, or changes pursuant to Addenda issued. **Bidders should raise any questions regarding the terms of the Agreement in the form of written questions or submittals as described in the Public Announcement and General Information portion of this IFB.** Because the signed Ensuing Agreement will be substantively and substantially derived from the attached Agreement, each Bidder is urged to seek independent legal counsel as to any questions about the terms, conditions or provisions contained in the Agreement *before* submitting a Bid. Again, the attached Agreement, if applicable, contains important legal provisions and is considered part and parcel of this IFB. Failure or refusal to sign aforesaid Agreement shall be grounds for the County to revoke any award which has been issued, forfeit Bid security, if applicable, and select another Bidder.

4.40 COOPERATIVE PURCHASING PROGRAM

During the term of the Contract resulting from this IFB, the County would like to afford the same prices, terms and conditions to other political subdivisions or public entities. Another entity's participation in the Contract resulting from this IFB is subject to a properly authorized Purchasing Cooperative Inter-local Agreement with the County. Any liability created by purchase orders issued against the Contract shall be the sole responsibility of the governmental agency placing the order.

4.41 INSURANCE REQUIREMENTS

To the extent applicable Insurance information will appear in the Additional Stipulations section that is in this IFB Package.

4.42 BIDDERS BOND, WARRANTY BOND, PERFORMANCE AND PAYMENT BONDS

To the extent applicable Bond information will appear in the Additional Stipulations section that is in this IFB Package.

4.43 LEGAL LIABILITY INFORMATION

The Successful Bidder shall disclose all legal liability information by listing any pending litigation, civil or criminal, or anticipated litigation that your firm is involved in including, but not limited to, potential or actual legal matters with private parties and any local, state, federal or international governmental entities. Furthermore, the bidder certifies to the best of its knowledge and belief that within the last five (5) years Bidder or Bidder Related Entities have not: a. been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction; b. been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency; c. had any business license or professional license suspended or revoked; d. had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and e. been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency. If Bidder cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made. The Commissioner's Court will determine whether a contract may be entered into with the Bidder. The Bidder's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Bidder shall have an obligation to immediately notify the Purchasing Department in writing if at any time during the term of the contract if becomes aware of any event which would cause the Bidder's certification or explanation to change. Bidder acknowledges that the Commissioner's Court may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false The County reserves the right to consider legal liability information in the recommendation of any proposed contract to the Commissioners Court.

4.44 INCLEMENT WEATHER

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a Bid submission deadline, the Bid closing will automatically be postponed until the next business day the County is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the County may issue an Addendum to all known Bidders interested in the project to extend the deadline. It will be the responsibility of the Bidder to notify the County of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

4.45 CONFIDENTIALITY

The Bidder expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

Additional Stipulations

1 Additional Stipulations

1.1 Introduction

The Bid evaluation and selection process is detailed in this section, as are other factors, and the format in which the Price Bid of each Bid should be submitted.

1.2 Technical Contact

J. Terron Evertson, P.E. (or successor), County Engineer, Williamson County 3151 South East Inner Loop, Suite B, Georgetown, Texas shall serve as the County's Technical Contact with designated responsibility to ensure compliance with the requirements of the Contract and any Ensuing Agreement, such as, but not limited to, acceptance, inspection and delivery. The Technical Contact together with the Purchasing Department will serve as a liaison between the Williamson County Commissioners Court and the Successful Bidder.

1.3 Contract Term

The Successful Bidder shall provide the goods and/or services described herein for an initial term of twelve (12) months.

1.4 Contract Extensions

At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the County. This extension will be in twelve (12) months increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same unless if requested by the successful bidder and approved be the Commissioners Court, a price escalation at renewal time is awarded of no more than the consumer price index, All urban consumers (CPI-U), US City Average, all items, as published by the United States department of Labor, Bureau of Labor Statistics.

The yearly increase in the CPI shall be the latest index published one hundred and eighty (180) days prior to the end of the contract year. The total period of this contract, including all extension will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the successful bidder may elect to terminate this agreement, with no additional liability to the County. The County and successful bidder agree that termination shall be the successful bidder's sole remedy under this circumstance.

1.5 Economic Adjustment

To the extent applicable to this IFB, the Successful Bidder may submit a request for a contract pricing adjustment for approval by the County if the Bidder can show just cause substantiating an adjustment. The requested adjustment must be for goods and/or services and in no way represent an increase in the Bidder's profits, labor or other overhead. The Bidder's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

An adjustment request will not become effective until after approval of the Williamson County Commissioners Court. Until then, the original contract pricing will remain unchanged. If an issue regarding an adjustment request is not resolved, the Purchasing Department reserves the right to seek competition from other sources.

Any goods or services delivered by the Successful Bidder at a not agreed upon price are done so at the Successful Bidder's risk.

Pricing must remain firm for the first three (3) months of the initial contract period. A minimum period of three (3) months must elapse between adjustment requests.

1.6 Insurance Requirements

By signing its Bid, the Bidder agrees to maintain at all times during any term of the Contract and any ensuing Agreement at Bidder's cost, insurance in accordance with this provision.

Bidder will be required to submit Certificates of Insurance **prior to contract award and any renewals.**

All certificates of insurance coverage as specified below must be provided to the following location:

Williamson County Purchasing Department
100 Wilco Way P101
Georgetown, Texas 78626

Failure to comply with these Insurance Requirements may result in the termination of the Contract and any ensuing Agreement(s) between the Successful Bidder and County.

The following coverage limits shall be required at a minimum:

A. Worker's Compensation — Statutory – Texas Law

B. Employer's Liability:

Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 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	$1,000,000	$1,000,000
Aggregate policy limits:	$2,000,000	

Successful Bidder's property will not be covered by any insurance that may be carried by Williamson County. Successful Bidder assumes the risk of loss on its contents and property that are situated on/in/around Williamson County property. The Successful Bidder is strongly encouraged to obtain insurance on its property to the extent deemed necessary by the Successful Bidder.

The deductible for an insurance policy required hereunder shall not exceed $100,000. **Williamson**

County shall be named as an additional insured under any policy of insurance required hereunder.

Successful Bidder shall not commence any work until it has obtained all required insurance and such insurance has been approved by County. Successful Bidder shall not allow any subcontractor(s) to commence work to be performed until all required insurance has been obtained by such subcontractor(s) and approved by County. Approval of the insurance by County shall not relieve or decrease the liability of Successful Bidder or its subcontractor(s) hereunder.

The required insurance must be written by a company approved to do business in the State of Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. Successful Bidder shall furnish County with a certificate of coverage issued by the insurer. Successful Bidder 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) CALENDAR 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 Successful Bidder, that no provision of this Contract or any ensuing 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 hereunder 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 Contract or any ensuing Agreement.

WILLIAMSON COUNTY BID FORM

HYDRATED LIME SLURRY

NAME OF BIDDER: _____

Mailing Address: _____

City: _____ State: _____ Zip:_____

Email Address: _____

Telephone: (_____) _____ Fax: (_____) _____ _____

Mobile Phone: (_____) _____

ITEM #	DESCRIPTION	UNIT	UNIT PRICING PICKED UP	UNIT PRICING – DELIVERED TO WILCO CENTRAL MAINTENANCE FACILITY	UNIT PRICING DELIVERED TO A PROJECT SITE WITHIN WILCO	UNIT PRICING DELIVERED TO PROJECT SITE WITHIN WILCO AND SPREAD
1	HYDRATED LIME SLURRY	TON				

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

_____ Date of Bid: _____
Signature of Person Authorized to Sign Bid

Printed Name and Title of Signer:_____

GENERAL NOTES AND TECHNICAL SPECIFICATIONS

General Information

Williamson County is seeking qualified companies to provide for the purchase of Hydrated Lime Slurry, picked up, delivered, or delivered and spread evenly on projects within Williamson County. Material shall conform to Texas Department of Transportation (TxDOT) Departmental Materials Specifications DMS-6350 “Lime and Lime Slurry” and DMS-6330 “Pre-Qualification of Lime Sources”.

Material must be bid separately as Item picked up, Item delivered to Williamson County, and Item material delivered and spread. Fuel surcharge and Sales Tax of Item delivered price shall be included in bid. Sales Tax of Item picked up shall be included in bid.

Williamson County reserves the right to award the bid in whole to one vendor or to award a contract on each separate item or combination of items as may be most advantageous to the County. A primary, secondary, tertiary, and/or subsequent award may be made for this bid by the County.

The County is not obligated to purchase any minimum amount and the County may purchase any reasonable amount for the same unit price. Items will be ordered on an “As Needed” basis.

It is expressly understood and agreed that in case Williamson County should need any item(s) not available within the time frame needed from the successful vendor(s) during the term of this contract, the County reserves the right to purchase the item(s) from vendors other than the successful vendor(s) and shall not be in violation of any terms or conditions of said contract.

Provide three (3) references where like services have been performed by your firm. Include name of firm, address, telephone number and name of representative.

Definition of Terms

County: Williamson County Road and Bridge Division

Vendor: Successful bidder of the attached invitation to bid

Engineer: Director of Road and Bridge Division

Inspector: Employee of Williamson County supplied full time to the vendor’s crew for the selection, prosecution, and quality control of the materials.

Specifications: Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges 2014.

CST/M&P: The Texas Department of Transportation Construction Division, Materials and Pavement Section

DMS – 6330: The Texas Department of Transportation Departmental Materials Specification for Pre-Qualification of Lime Sources.

DMS – 6350: The Texas Department of Transportation Departmental Materials Specification for Lime and Lime Slurry.

LQMP: Lime Quality Monitoring Program

Department: Road and Bridge Division of Williamson County

Control of Materials

Source Control. Use only materials that meet Contract requirements. Unless otherwise specified or approved, use new materials for the items. Secure the Engineer's approval of the proposed source of materials to be used before their pick up or delivery. Materials can be approved at a supply source or staging area but may be re-inspected.

Material Quality. Correct or remove materials that fail to meet the contract requirements, pay for cost incurred if additional sampling and testing is required by a change of source.
Materials not meeting Contract requirements will be rejected, unless the Engineer approves corrective actions. Upon rejection, immediately remove and replace rejected materials.
If the Vendor does not comply with this Article, the County may remove and replace defective material. The cost of testing, removal, and replacement will be deducted from invoice.

Manufacturer Warranties. Transfer to the County warranties and guarantees required by the Vendor or received as part of normal trade practice.

Plant Inspection and Testing. The Engineer may but is not obligated to inspect materials at the acquisition or manufacturing source. Material samples will be obtained and tested for compliance with quality requirements. Materials produced under County inspection are for County use only unless released in writing by the Engineer.

If inspection is at the plant, meet the following conditions unless otherwise specified:

- Cooperate fully and assist the Engineer during the inspection.
- Ensure the Engineer has full access to all parts of the plant used to manufacture or produce materials.
- In accordance with pertinent items and the Contract, provide a facility at the plant for use by the Engineer as an office or laboratory.
- Provide and maintain adequate safety measures and restroom facilities.
- Furnish and calibrate scales, measuring devices, and other necessary equipment.

The Engineer may provide inspection for periods other than daylight hours if:

- Continuous production of materials for County use is necessary due to the production volume being handled at the plant.
- The lighting is adequate to allow satisfactory inspection.

General Notes

All products furnished under the provision of the Contract shall comply with requirements which pertain to the various items of work included herein as *Standard Specifications for Construction of Highways, Streets and Bridges* of the Texas Department of Transportation, adopted November, 2014, and as amended and/or updated, which is incorporated herein by reference for all purposes. In the event that any specification set out herein conflicts with the said TxDOT specifications, the specification set out herein shall control and govern.

Furnish lime that meets the requirements of the latest edition of the Texas Department of Transportation Departmental Materials Specifications 6350 "Lime and Lime Slurry" and the TxDOT's Lime Quality Monitoring Program (LQMP). Sources not on the LQMP will require testing and approval before use. Any testing required will be through a third party and at the cost of the vendor.

Williamson County requires a pintle hitch on delivery trailers in order to attach to spreader/distribution equipment.

Delivery and/or Spreading Location. Locations for delivery and/or spreading will be stated on the Williamson County purchase order.

Storage Facility. Store quicklime and dry hydrated lime in closed, weatherproof containers.

Slurry Equipment. Use slurry tanks equipped with agitation devices to slurry hydrated lime or quicklime on the project or approved location. The Engineer may approve other slurrying methods.

Spreader/Distribution Equipment. Provide equipment to spread Lime in a uniform layer, across the area to be treated.

Measurement. Lime will be measured by the ton (dry weight). When lime is furnished in trucks, the weight of lime will be determined on certified scales, or the vendor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, “Weighing and Measuring Equipment”.

Lime will be paid for at the unit price bid for “lime”. This price is full compensation for materials, delivery, equipment, labor, tools, and incidentals.

1. **Hydrated Lime.**
    a. **Slurry.** Lime will be measured by the ton (dry weight) of the hydrated lime used to prepare the lime slurry at the jobsite.

The vendor shall comply with all requirements pertaining to the material classifications and aspects of **Hydrated Lime Slurry** as stated in the Texas Department of Transportation Standard Specifications manual item below:

ITEM 260 – LIME TREATMENT (ROAD MIXED)
Sections 4.1,4.2,4.3.1,4.5-4.8, 5.1.1.1, 5.1.3-5.2, 6.2 omitted.

Successful bidder shall comply with insurance requirements dictated within this contract.

Question and Answers for Bid #1903-304 - Hydrated Lime Slurry

Overall Bid Questions
There are no questions associated with this bid.

Commissioners Court - Regular Session **18.**

Meeting Date: 03/26/2019

Advertisement Approval RFQ 1903-303 Engineering Services Smith Branch Flood Control JJC

Submitted For: Randy Barker **Submitted By:** Thomas Skiles, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed statements of qualifications for Engineering Services - Smith Branch Flood Control Near Juvenile Justice Center under RFQ #1903-303.

Background

Williamson County is seeking qualified firms to provide engineering services for the Smith Branch and tributaries near the Williamson County Juvenile Justice Center. Point of contact Bob Daigh. Funding source P519.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

RFQ Package

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 10:45 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:50 AM
Form Started By: Thomas Skiles		Started On: 03/18/2019 09:22 AM
Final Approval Date: 03/21/2019		

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT

SOLICITATION 1903-303

Engineering Services Smith Branch Flood Control near Juvenile Justice Center

STATEMENTS OF QUALIFICATIONS MUST BE RECEIVED ON OR BEFORE: Apr 16, 2019 3:00:00 PM CDT

STATEMENTS OF QUALIFICATIONS WILL BE PUBLICLY OPENED:
Apr 16, 2019 3:00:00 PM CDT

Notice is hereby given that sealed statements of qualifications for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Specifications for this Request for Qualifications may be obtained from www.bidsync.com

DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY TO:

www.bidsync.com

STATEMENTS OF QUALIFICATIONS MAY BE MAILED OR DELIVERED TO:

Williamson County Purchasing Department
100 Wilco Way
Suite P101
Georgetown, TX 78626

Williamson County will not accept any Statements of Qualifications received after the submittal deadline, and shall return such Statements of Qualifications unopened to the Respondent. Williamson County is not responsible for lateness or non-delivery of mail, carrier, etc. The date and time stamp of the Williamson County Purchasing Department shall be the official date and time of receipt. Statements of Qualifications will be publicly opened in the Williamson County Purchasing Department at the time and date indicated above. Statements of Qualifications shall be opened in a manner that avoids disclosure of the contents to competing Respondents and maintains the confidentiality of the Statements of Qualifications during negotiations.

Statements of Qualifications will be open for public inspection after the Contract Award. Respondents are invited to attend the sealed Statement of Qualifications opening.

If mailed or delivered in person, submit Statement of Qualifications package with the RFQ number, RFQ name, Name and Address of Respondent, and the Date of the RFQ opening marked on the outside of the envelope. Each firm/team should follow the format outlined in the Qualification Section. Failure by the firm/team to submit documentation in the required format may disqualify the firm/team from further consideration. Each firm/team shall submit one (1) signed and dated original (marked original) with six (6) individually bound copies (marked copy) and one (1) electronic copy of the required documentation on a thumb drive. The response should be in separate loose leaf binders or spiral bound on one sided (8 ½ x 11 inch) sized white paper, 12 pitch font, and tab-indexed corresponding to the sections outlined in the Qualifications Section. Include only the information specified for each section. Responses should be limited to ten (10) pages, not including tab-indexed pages. The response must be sealed and clearly identified and marked

All submitted questions with their answers will be posted and updated on www.bidsync.com

It is the Respondent's responsibility to review all documents in Bidsync including any addenda that may have been added after the document packet was originally released and posted. Any addenda and/or other information relevant to the RFQ will be posted on www.bidsync.com. The Williamson County Purchasing Department takes no responsibility to ensure any interested Respondent has obtained any outstanding addenda or additional information.

All interested Respondents are invited to submit a Statement of Qualifications in accordance with the Instructions and Requirements, RFQ Format, RFQ Specifications, and Definitions, stated in this RFQ. Respondents are strongly encouraged to carefully read the entire RFQ. Williamson County will NOT be responsible for unmarked or improperly marked envelopes. Facsimile transmittals will NOT be accepted.

Bid 1903-303
Engineering Services Smith Branch Flood Control near Juvenile Justice Center

Bid Number	1903-303
Bid Title	Engineering Services Smith Branch Flood Control near Juvenile Justice Center
Bid Start Date	In Held
Bid End Date	Apr 16, 2019 3:00:00 PM CDT
Question & Answer End Date	Apr 12, 2019 3:00:00 PM CDT
Bid Contact	Blake Skiles Senior Purchasing Specialist 512-**943**-1478 blake.skiles@wilco.org
Contract Duration	**2 years**
Contract Renewal	Not Applicable
Prices Good for	**Not Applicable**
Pre-Bid Conference	**Apr 3, 2019 10:00:00 AM CDT** **Attendance is mandatory** **Location: Williamson County Central Maintenance Facility 3151 SE Inner Loop, Georgetown, TX 78626**
Bid Comments	**Williamson County is seeking qualified firms to provide engineering services for the Smith Branch and tributaries near the Williamson County Juvenile Justice Center.**

Item Response Form

Item	**1903-303-01-01** - Please Attach All Documents To This Line
Quantity	**1 each**

Prices are not requested for this item.

Delivery Location **Williamson County, Texas**

No Location Specified

Qty 1

Description
Please Attach All Documents To This Line

GENERAL INFORMATION AND SPECIFICATIONS

GENERAL

Williamson County is soliciting qualifications of firms interested in providing engineering services for flood control on Smith Branch and tributaries near the Williamson County Juvenile Justice Center.

TECHNICAL EXPERTISE

Engineer means a person registered as a professional engineer pursuant to Chapter 1001 of the Texas Occupations Code.

SCOPE OF SERVICES REQUESTED

Professional services include but are not limited to engineering services for planning, designing, surveying, permitting, preparing construction drawings, bid documents and the construction phase for flood control on Smith Branch and tributaries near the Williamson County Juvenile Justice Center.

RFQ Comments

If entering an electronic qualification in BIDSYNC (PREFERRED), the following documents MUST be completed and attached to FIRST LINE ITEM.

The response shall be structured as defined below:

1. Page one: A one (1) single sided page transmittal letter that provides: an overview of the firm. In addition, it shall provide the name, physical mailing address, email address and telephone number of the proposed contact for the RFQ and possible interview process. In order to address the pass/fail criteria, the transmittal shall also confirm that the respondent has at least one office within Texas and state the location of that office.
2. Page two: Provide organizational chart for the project listing all key task leaders. Any names shown on the organizational chart shall be considered as a firm commitment that those individuals shall perform the duties represented. Failure of staff to perform responsibilities represented may result in revocation of the contract. Resumes shall be provided in Appendix A for all individuals listed on the organizational chart.
3. Page three: Provide information regarding the availability of the staff indicated on the organizational chart provided on page two. For staffing purposes, assume the notice to proceed will be issued in **May 2019**.
4. Page four: Provide information regarding the project manager's experience, knowledge, skills and abilities as they relate to drainage design projects.
5. Pages five: Provide information regarding the key project staff's experience, knowledge, skills and abilities as they relate to drainage design projects.
6. Page six: Provide information regarding your understanding of the project.
7. Appendix A: Provide resumes of project manager and key staff shown on the organizational chart. Resumes shall indicate not only a project worked on but the activities performed by the individual on the project. Resumes not providing correct information may be considered non-responsive. Limit individual resume length to no more than four single sided pages.
8. Appendix B: Debarment and Licensing Certificate
9. Appendix C: Conflict of Interest Statement

NOTE:

- If filing electronically via Bidsync, the "Conflict of Interest Statement" and the "Debarment and Licensing Certificate" are fillable forms to be completed and accepted.
- For purposes of the RFQ, a page is defined to be one (1) side of an 8 ½" x 11" sheet of paper.

Pass/Fail Criteria

To be considered for evaluation, all interested firms must have at least one office located within Texas. A statement indicating this and providing the location of the office, must be included in the transmittal letter.

Evaluation and Scoring Criteria for the Statement of Qualifications and the Interview

Evaluation Criteria	**Maximum Score Points**
Texas Office Location	Pass/Fail
Project Manager's Experience/Qualifications providing drainage planning, design and construction phase services.	25
Individuals on Project Team's Experience/Qualifications providing drainage planning, design and construction phase services.	25
Understanding of project and prior performance on Williamson County Projects	25
Availability of Project Manager, task leads and relevant staff	25
Total Evaluation Points	100

Evaluation and Selection process

Statements of Qualifications shall be evaluated and scored by a committee of Williamson County employees using the Evaluation and Scoring Criteria enclosed. Williamson County may recommend a contract strictly on the basis of the initial proposal and/or may have interviews with some or all of the respondents to determine its final recommendation. The selection committee will present its recommendation to the Williamson County Commissioners Court. Please note that the Williamson County Commissioners Court will make the final selection of providers for all contracts.

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Question and Answers for Bid #1903-303 - Engineering Services Smith Branch Flood Control near Juvenile Justice Center

Overall Bid Questions
There are no questions associated with this bid.

Commissioners Court - Regular Session **19.**

Meeting Date: 03/26/2019

Discuss consider and take appropriate action on approval of the preliminary plat for Thomison Trail subdivision – Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the preliminary plat for Thomison Trail subdivision – Precinct 4.

Background

This proposed subdivision consists of 8 lots and 625 feet of new public roads.

Timeline

2018-10-18 – Initial submittal of preliminary plat
2018-12-05 – 1st review complete with comments
2019-01-25 – 2nd submittal of preliminary plat
2019-02-08 – 2nd review complete with comments
2019-02-18 – 3rd submittal of preliminary plat
2019-02-28 – 3rd review complete with comments
2019-03-01 – 4th submittal of preliminary plat
2019-03-01 – 4th review complete and all comments cleared
2019-03-21 – preliminary plat placed on March 26th, 2019 Court agenda for consideration

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Fiscal Impact

From/To	Acct No.	Description	Amount

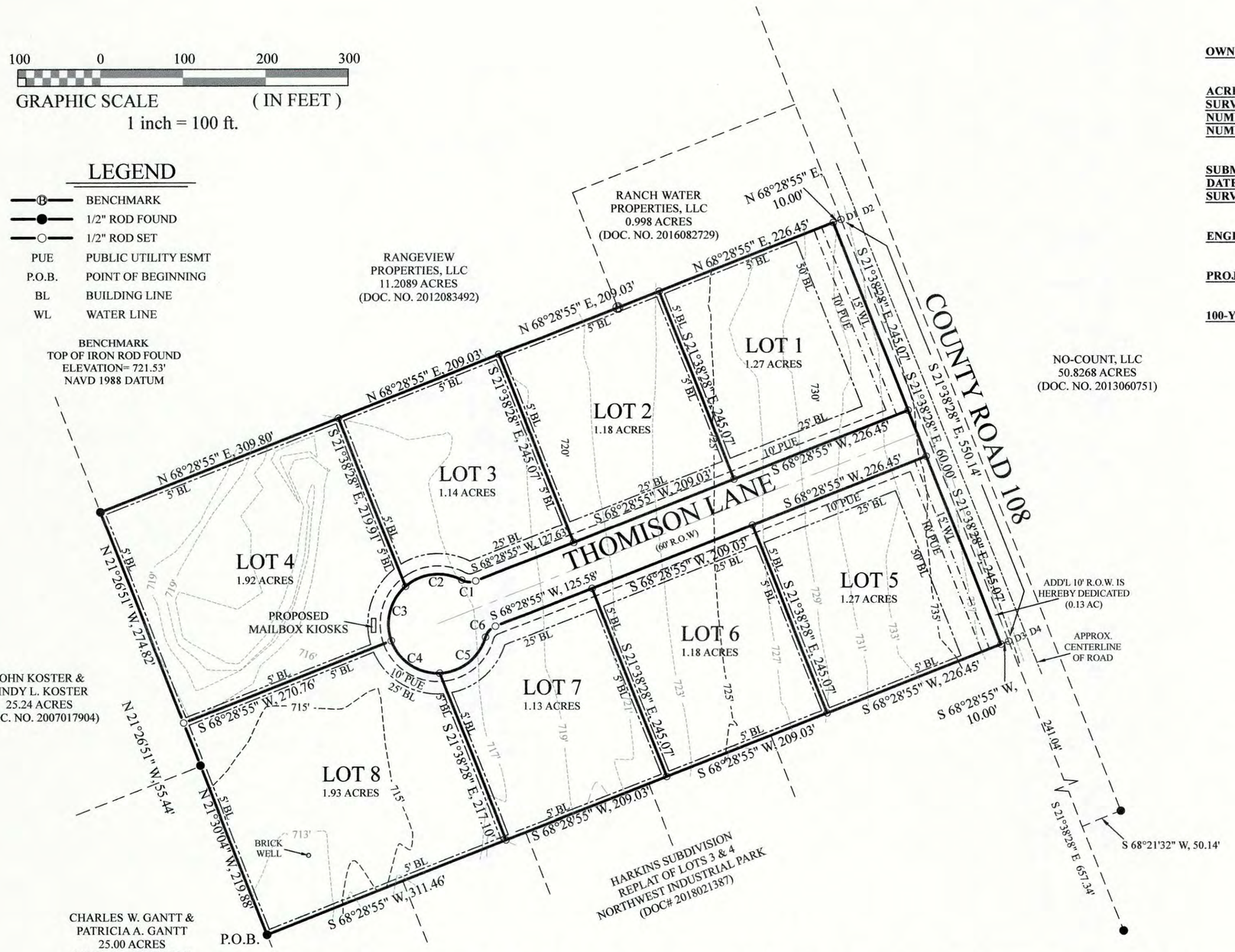
Attachments

preliminary plat - Thomison Trail

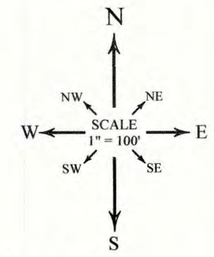
Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:30 PM
Form Started By: Adam Boatright		Started On: 03/21/2019 11:30 AM
Final Approval Date: 03/21/2019		

PRELIMINARY PLAT OF THOMISON TRAIL SUBDIVISION



OWNER:	AARON THOMISON 3754 CR 123, ROUND ROCK, TEXAS 78664 512-748-4886
ACREAGE:	12.19 ACRES
SURVEY:	AARON ARMSTRONG SURVEY, ABSTRACT NO. 26
NUMBER OF BLOCKS:	1
NUMBER OF LOTS:	8 7 - COMMERCIAL 1 - DRAINAGE EASEMENT
SUBMITTAL DATE:	OCTOBER 18, 2018
DATE OF REVISION:	FEBRUARY 28, 2019
SURVEYOR:	ALL STAR LAND SURVEYING 9020 ANDERSON MILL ROAD, AUSTIN, TEXAS 78729 (512) 249-8149
ENGINEER:	PROFESSIONAL STRUCIVIL ENGINEERS, INC. 12710 RESEARCH BLVD., SUITE NO. 390, AUSTIN, TEXAS 78759 (512) 238-6422
PROJECT DATUM:	NORTH AMERICAN DATUM 1983 (NAD 83) PROJECTION: TEXAS STATE PLANE - CENTRAL ZONE (4203) UNITS: US SURVEY FEET
100-YEAR FLOOD PLAIN:	THIS PROPERTY IS NOT LOCATED WITHIN THE 100 YEAR FLOOD PLAIN AS (ZONE "X") SHOWN ON THE FEDERAL INSURANCE ADMINISTRATION FLOOD HAZARD BOUNDARY MAP, PANEL NO. 48491C0505E, SEPTEMBER 26, 2008



BEING 12.19 ACRES OF LAND OUT OF THE AARON ARMSTRONG SURVEY, ABSTRACT NUMBER 26, WILLIAMSON COUNTY, TEXAS, SAME BEING THAT CERTAIN AARON THOMISON 12.2092 ACRE TRACT RECORDED IN DOCUMENT NUMBER 2014050109, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, SAID 12.19 ACRES OF LAND TO BE MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at an iron rod found in the easterly line of that certain Charles Gant 25.00 acre tract recorded in Document Number 2003032039, Official Public Records, said county (herein referred to as OPR), at the northwest corner of that certain MJ 973 Properties, LLC 10.234 acre tract recorded in Document Number 2016063934, OPR, same being the southwest corner of said 12.2092 acre tract, for the southwest corner hereof;

THENCE along the easterly line of said 25.00 acre tract and that certain John Koster 25.24 acre tract recorded in Document Number 2007017904, OPR, along the westerly line of said 12.2092 acre tract, North 21 degrees 30 minutes 04 seconds West, 219.8 feet to an iron rod found and North 21 degrees 26 minutes 51 seconds West, 330.26 feet to an iron rod found in said line, at the southwest corner of that certain Rangeview Properties, LLC 11.2089 acre tract recorded in Document Number 2012083492, OPR, same being the northwest corner of said 12.2092 acre tract, for the northwest corner hereof;

THENCE North 68 degrees 28 minutes 55 seconds East, along the southerly line of said 11.2089 acre tract and of Lot 1, Guzman Subdivision, recorded in Document Number 2016048373, OPR, along the northerly line of said 12.2092 acre tract, 964.32 feet to an iron rod set in the westerly right-of-way line of CR 108, at the southeast corner of said Lot 1, same being the northeast corner of said 12.2092 acre tract, for the northeast corner hereof;

THENCE South 21 degrees 38 minutes 28 seconds East, along said right-of-way line and the easterly line of said 12.2092 acre tract, 550.14 feet to an iron rod set in said line, at the northeast corner of Lot 4, Northwest Industrial park Section One, a subdivision recorded in Document Number 2011054753, OPR, same being the southeast corner of said 12.2092 acre tract, for the southeast corner hereof;

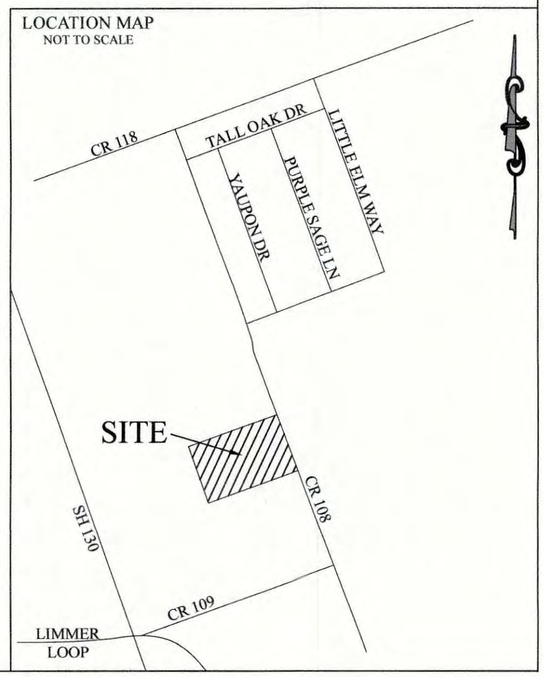
THENCE South 68 degrees 28 minutes 55 seconds West, along the northerly line of said Lot 4 and said 10.2347 acre tract, along the southerly line of said 12.2092 acre tract, 965.97 feet to the POINT OF BEGINNING.

DIMENSION TABLE			
LABEL	DIMENSION TYPE	BEARING	DISTANCE
D1	CENTERLINE OF ROAD	N 68°07'33" E	30.3'
D2	FULL R.O.W.	N 68°21'32" E	60.1'
D3	CENTERLINE OF ROAD	N 68°12'16" E	32.2'
D4	FULL R.O.W.	N 68°21'32" E	60.1'

CURVE TABLE				
CURVE	RADIUS	ARC	BEARING	CHORD
C1	20.00'	17.47'	N 86°29'23" W	16.92'
C2	60.00'	72.94'	S 83°42'47" W	68.53'
C3	60.00'	72.12'	S 14°27'14" W	67.85'
C4	60.00'	75.60'	S 56°04'30" E	70.70'
C5	60.00'	75.30'	N 51°52'39" E	70.45'
C6	20.00'	18.35'	N 42°12'12" E	17.71'

STREET SUMMARY TABLE	
STREET NAME	THOMISON LANE
LENGTH	625 LINEAR FEET
R.O.W. WIDTH	60'
ROAD TYPE	PUBLIC
DESIGN SPEED	25 MPH

LOCATION MAP
NOT TO SCALE



STATE OF TEXAS
COUNTY OF WILLIAMSON: KNOWN ALL MEN OF THESE PRESENTS

I , EDWARD C. RUMSEY , AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF LAND SURVEYING, AND HEREBY STATE THAT THIS PLAT CONFORMS WITH APPLICABLE ORDINANCES OF THE CITY OF HUTTO , TEXAS.
AND WILLIAMSON COUNTY , TEXAS AND THAT ALL EXISTING EASEMENTS OF RECORD HAVE BEEN SHOWN OR NOTED HERON.

07-30-2018
DATE

EDWARD C. RUMSEY
ALLSTAR LAND SURVEYING
9020 ANDERSON MILL ROAD
AUSTIN , TEXAS 78729
512-249-8149 / FAX 512-331-5217
REF.# A0711718

STATE OF TEXAS
REGISTERED
EDWARD RUMSEY
5729
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS
COUNTY OF TRAVIS

I DO HEREBY CERTIFY THAT THE ENGINEERING WORK BEING SUBMITTED HEREIN COMPLIES WITH ALL PROVISIONS OF THE TEXAS ENGINEERING PRACTICES ACT, INCLUDING SECTION 131.152(E). I HEREBY ACKNOWLEDGE THAT ANY MISREPRESENTATION REGARDING THIS CERTIFICATION CONSTITUTES A VIOLATION OF THE ACT, AND MAY RESULT IN CRIMINAL, CIVIL, AND/OR ADMINISTRATIVE PENALTIES AGAINST ME AS AUTHORIZED BY THE ACT.

MIRZA TAHIR BAIG, P.E. NO. 82577
PROFESSIONAL STRUCIVIL ENGINEERS, INC.
REGISTERED ENGINEERING FIRM F-4951
12710 RESEARCH BLVD., SUITE NO. 390
AUSTIN, TEXAS 78759 (512) 238-6422

07-30-2018
DATE

STATE OF TEXAS
MIRZA TAHIR BAIG
82577
REGISTERED
PROFESSIONAL ENGINEER

THOMISON TRAIL SUBDIVISION

SCALE 1"=100'



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

THAT I, AARON THOMISON, BEING THE OWNER OF 12.19 ACRES OF LAND OUT OF THE AARON ARMSTRONG SURVEY, ABTRACT NO. 26 IN WILLIAMSON COUNTY, TEXAS, BEING THE SAME 12.2092 ACRE TRACT OF LAND CONVEYED IN A GENERAL WARRANTY DEED RECORDED AS DOCUMENT NUMBER 2014050109, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID 12.19 ACRES, IN ACCORDANCE WITH THIS PLAT TO BE KNOWN AS "*THOMISON TRAIL SUBDIVISION*" AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE STREETS, ALLEYS, EASEMENTS AND ALL OTHER LAND INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS HEREON MY HANDS THIS THE _____ DAY OF _____, 2019, A.D.

_____
AARON THOMISON DATE
3754 CR 123
ROUND ROCK, TX 78664

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

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2019, A.D.

_____
NOTARY PUBLIC, STATE OF TEXAS

PRINTED NAME:_____

MY COMMISSION EXPIRES:_____

NOTES:

1. BUILDING SETBACK LINES SHALL CONFORM TO UDC REQUIREMENTS.

2. THOMISON LANE IS DEDICATED AS A PUBLIC RIGHT-OF-WAY LOCAL STREET.

3. A 10' P.U.E. IS DEDICATED ON EACH SIDE OF ALL SIDE AND REAR LOT LINES.

4. A 10' P.U.E. ALONG AND ADJACENT TO THE STREET SIDE PROPERTY LINES ALONG THOMISON LANE IS HEREBY DEDICATED.

5. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL A CONNECTION IS MADE TO A PUBLIC WATER SYSTEM SUITABLE FOR HUMAN CONSUMPTION AND AN ON-SITE SEWAGE FACILITY APPROVED BY WILLIAMSON COUNTY.

6. STREET LIGHTING SHALL BE PROVIDED BY THE DEVELOPER IN CONFORMANCE WITH THE UDC REQUIREMENTS.

7. WATER SERVICE FOR THIS SUBDIVISION WILL BE AVAILABLE THROUGH JONAH WATER SPECIAL UTILITY DISTRICT AFTER THE APPROPRIATE WATER SYSTEM IMPROVEMENTS ARE INSTALLED TO THIS SITE. THE CITY OF HUTTO ASSUMES NO OBLIGATIONS FOR INSTALLING ANY WATER AND WASTEWATER IMPROVEMENTS REQUIRED TO SERVE THIS SITE.

8. UTILITY PROVIDERS FOR THIS DEVELOPMENT ARE WATER: JONAH WATER SPECIAL UTILITY DISTRICT; WASTEWATER: ON-SITE SEWAGE FACILITIES; AND ELECTRIC: ONCOR.

9: THERE ARE NO AREAS WITHIN THE BOUNDARIES OF THIS SUBDIVISION IN THE 100-YEAR FLOODPLAIN AS DEFINED BY FIRM MAP NUMBER 48491C0505E, EFFECTIVE DATE OF 9-26-2008.

10. IN ORDER TO PROMOTE DRAINAGE AWAY FROM A STRUCTURE, THE SLAB ELEVATION SHOULD BE BUILT AT LEAST ONE-FOOT ABOVE THE SURROUNDING GROUND, AND THE GROUND SHOULD BE GRADED AWAY FROM THE STRUCTURE AT A SLOPE OF 1/2" PER FOOT FOR A DISTANCE OF AT LEAST 10 FEET.

11. THE MAXIMUM IMPERVIOUS COVERAGE PER NON-RESIDENTIAL LOT IS 80%.

12. A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFAICTE IS VALID UNTIL SUCH A TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.

13. 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 PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE.

14. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.

15. RIGHT-OF-WAY EASEMENTS FOR WIDENING ROADWAYS OR IMPROVING DRAINAGE SHALL BE MAINTAINED BY THE LANDOWNER UNTIL ROAD OR DRAINAGE IMPROVEMENTS ARE ACTUALLY CONSTRUCTED ON THE PROPERTY. THE COUNTY HAS THE RIGHT AT ANY TIME TO TAKE POSSESSION OF ANY ROAD WIDENING EASEMENT FOR THE CONSTRUCTION, IMPROVEMENT, OR MAINTENANCE OF THE ADJACENT ROAD.

16. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION, LIGHTING, AND CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.

17. DRIVEWAYS FOR LOTS 1 AND 5 SHALL CONNECT ONLY TO THOMISON LANE AND NOT TO CR 108.

18. ALL LOT OWNERS IN THIS SUBDIVISION WHOSE LOT IS SERVED BY A SEPTIC SYSTEM SHALL BE REQUIRED TO OBTAIN A PERMIT FROM THE WILLIAMSON COUNTY OSSF PROGRAM PRIOR TO CONSTRUCTION. THE SUBDIVISION DEVELOPER WILL BE HELD RESPONSIBLE TO NOTIFY BUILDERS AND LOT OWNERS OF THIS REQUIREMENT.

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

BASED ON THE ABOVE REPRESENTATIONS OF THE ENGINEER OR SURVEYOR WHOSE SEAL IS AFFIXED HERETO, AND AFTER A REVIEW OF THE SURVEY AS REPRESENTED BY THE SAID ENGINEER OR SURVEYOR, I FIND THAT THIS BLUE LINE (SURVEY) COMPLIES WITH THE REQUIREMENTS OF THE EDWARDS AQUIFER REGULATIONS FOR WILLIAMSON COUNTY AND WILLIAMSON COUNTY ON-SITE SEWAGE FACILITY REGULATIONS. THIS CERTIFICATION IS MADE SOLEY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. THE WILLIAMSON COUNTY ENGINEER'S OFFICE AND WILLIAMSON COUNTY DISCLAIM ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS BLUE LINE (SURVEY) AND THE DOCUMENTS ASSOCIATED WITH IT.

_____ _____
J. TERRON EVERTSON, PE, DR, CFM DATE
COUNTY ENGINEER

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

"THIS TRACT IS NOT LOCATED IN THE EDWARDS AQUIFER RECHARGE ZONE".

APPROVED THIS THE ___ DAY OF ____, 2019 A.D. AND AUTHORIZED TO BE FILED FOR RECORD BY THE COUNTY CLERK OF WILLIAMSON COUNTY.

ROAD NAME AND 911 ADDRESSING APPROVAL:

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE _____ DAY OF _____, 2019 A.D.

_____
WILLIAMSON COUNTY ADDRESSING COORDINATOR

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

I, BILL GRAVELL, JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR 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 THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

_____ _____
BILL GRAVELL, JR., COUNTY JUDGE DATE
WILLIAMSON COUNTY, TEXAS

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

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., 20___, AT _____ O'CLOCK ___M. AND DULY RECORDED ON THE ___DAY OF _____, A.D., 20___ AT ____O'CLOCK ___M. IN THE PLAT RECORDS OF SAID COUNTY, IN CABINET_____, SLIDE(S)_____.
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

Commissioners Court - Regular Session **20.**

Meeting Date: 03/26/2019

Discuss consider and take appropriate action on approval of the preliminary plat for Psalm 23 subdivision – Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the preliminary plat for Psalm 23 subdivision – Precinct 4.

Background

This proposed subdivision consists of 1 lot and no new public roads.

Timeline

2019-01-18 – Initial submittal of preliminary plat
2019-01-29 – 1st review complete with comments
2019-03-01 – 2nd submittal of preliminary plat
2019-03-12 – 2nd review complete with comments
2019-03-13 – 3rd submittal of preliminary plat
2019-03-15 – 3rd review complete and all comments cleared
2019-03-21 – preliminary plat placed on March 26th, 2019 Court agenda for consideration

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

preliminary plat - Psalm 23

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:30 PM
Form Started By: Adam Boatright		Started On: 03/21/2019 11:33 AM
Final Approval Date: 03/21/2019		

PRELIMINARY PLAT
PSALM 23 SUBDIVISION

OWNERS CERTIFICATION

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS;

THAT MOLLY ANN BOWMAN THOMAS, OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2018100194 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE. THIS SUBDIVISION IS TO BE KNOWN AS
PSALM 23 SUBDIVISION, LOCATED IN WILLIAMSON COUNTY, TEXAS.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS _____DAY OF _____ , 2019.

MOLLY ANN BOWMAN THOMAS, AUTHORIZED PERSON
100 VICKSBURG LOOP
ELGIN, TEXAS 78621

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME , ON THE_____DAY OF _____ , 2019.

_____
NOTARY PUBLIC, STATE OF TEXAS

_____
PRINTED NAME
MY COMMISSION EXPIRES: _____

OWNERS CERTIFICATION

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS;

THAT BRUCE PHILLIP THOMAS JR., OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2018100194 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE. THIS SUBDIVISION IS TO BE KNOWN AS PSALM 23 SUBDIVISION, LOCATED IN WILLIAMSON COUNTY, TEXAS.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS_____ DAY OF _____ , 2019.

_____
BRUCE PHILLIP THOMAS JR., AUTHORIZED PERSON
100 VICKSBURG LOOP
ELGIN, TEXAS 78621

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE_____DAY OF _____ , 2019.

_____
NOTARY PUBLIC, STATE OF TEXAS

_____
PRINTED NAME
MY COMMISSION EXPIRES: _____

LIEN HOLDER

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS;

THAT PAULA CHRISANNE BROWN BRYANT, THE LIEN HOLDER OF THAT CERTAIN 3.000 ACRE TRACT OF LAND RECORDED IN DOCUMENT NUMBER 2018100194 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY CONSENT TO THE SUBDIVISION OF THAT CERTAIN 3.000 ACRE TRACT OF LAND SITUATED IN WILLIAMSON COUNTY, TEXAS, AND DOES FURTHER HEREBY JOIN, APPROVE AND CONSENT TO THE DEDICATION TO THE PUBLIC FOREVER USE OF THE STREETS, ALLEYS, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON.

BY: _____
TITLE

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____ , 2019.

BY:_____
NOTARY PUBLIC, STATE OF TEXAS
PRINTED NAME
MY COMMISSION EXPIRES:

IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXCUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.

ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LEINS.

THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1 (B10.1 2000 RULES), ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.

NO STRUCTURE OR LAND IN THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST OBTAINING A CERTIFICATE OF COMPLIANCE [FLOODPLAIN DEVELOPMENT PERMIT] [FOR LOTS __, __ AND __] FROM THE WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR.

A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.

SURVEYOR'S CERTIFICATION

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THAT I, BRUCE LANE BRYAN, 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 THEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION ORDINANCES ADOPTED BY WILLIAMSON COUNTY, TEXAS. THE PLAT SHOWN HEREON IS A TRUE, CORRECT AND ACCURATE REPRESENTATION OF THE PROPERTY AS DETERMINED BY AN ON-THE-GROUND SURVEY. THERE ARE NO ENCROACHMENTS, CONFLICTS OR PROTRUSIONS, EXCEPT AS SHOWN HEREON, AND SAID PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY. THE ATTACHED METES AND BOUNDS DESCRIPTION RESULTS IN A SATISFACTORY MATHEMATICAL CLOSURE. THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

_____

BRUCE LANE BRYAN *DATE*
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4249
STATE OF TEXAS
TBPLS FIRM REGISTRATION NO. 10128500

ENGINEER'S CERTIFICATION

I, DENNIS W. HILL, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SUBDIVISION, PARCEL IS NOT ENCROACHED BY A ZONE A FLOOD AREA, AS DENOTED HEREIN, AND AS DEFINED BY FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL NUMBER 48491C0725E, EFFECTIVE DATE SEPTEMBER 26, 2008, AND THAT EACH LOT CONFORMS TO THE COUNTY OF WILLIAMSON REGULATIONS. THE FULLY DEVELOPED, CONCENTRATED STORMWATER RUNOFF RESULTING FROM THE ONE HUNDRED (100) YEAR FREQUENCY STORM IS CONTAINED WITHIN THE DRAINAGE EASEMENT SHOWN AND / OR PUBLIC RIGHT OF WAY DEDICATED BY THIS PLAT.
TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT, TAYLOR, WILLIAMSON COUNTY, TEXAS, THIS _____ DAY OF_____2019

_____
DENNIS W. HILL
REGISTERED PROFESSIONAL ENGINEER
NO. _____ STATE OF TEXAS

COUNTY ENGINEER'S CERTIFICATION

BASED UPON THE 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 ENGINEER'S OFFICE 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.

_____
J. TERRON EVERTSON, PE, DR, CFM DATE
COUNTY ENGINEER

WILLIAMSON COUNTY JUDGE

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS;

I, BILL GRAVELL JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR 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 THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

_____
BILL GRAVELL JR., COUNTY JUDGE DATE
WILLIAMSON COUNTY, TEXAS

WILLIAMSON COUNTY CLERK

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

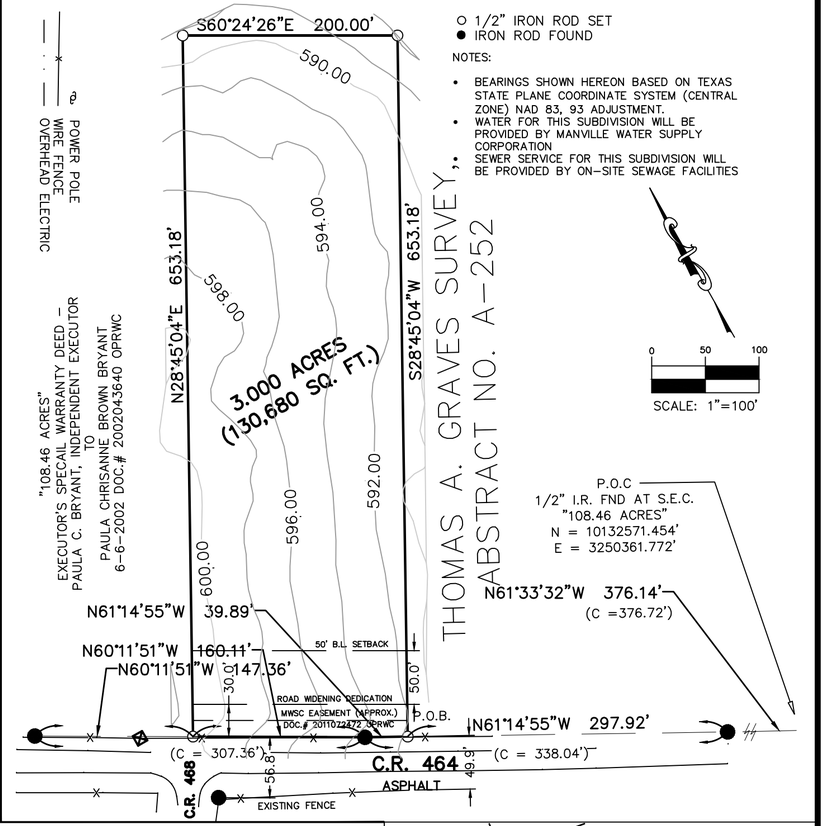
KNOW ALL MEN BY THESE PRESENTS:

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 _____, 2019 A.D., AT_____O'CLOCK,_____.M., AND DULY RECORDED THIS THE DAY OF _____ , 2019 A.D., AT_____O'CLOCK,_____.M., IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN INSTRUMENT NO._____

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



LEGAL DESCRIPTION

3.000 ACRES

These notes describe that certain tract of land located in the THOMAS A. GRAVES SURVEY, A-252, situated in Williamson County, Texas; subject tract being a part of and out of a called "108.46 Acres" conveyed in an Executor's Special Warranty Deed from Paula C. Bryant, Independent Executor, to Paula Chrisanne Brown Bryant dated 6-6-2002 as recorded in Document No. 2002043640 of the Official Public Records of Williamson County (OPRWC), being surveyed on the ground under the direct supervision of Bruce Lane Bryan, Registered Professional Land Surveyor No. 4249, on October 30, 2018 and being more fully described as follows:

COMMENCING at a found ½" iron rod at the Southeast corner of said "108.46 Acres" (North = 10,132,571.454 feet, East = 3,250,361.772 feet) in the North line of County Road No. 464; THENCE with the South line of said "108.46 Acres" and said North line of County Road No. 464 as follows:

North 61° 33' 32" West 376.14 feet to a found ½" iron rod (capped "2218") and
North 61° 14' 55" West 297.22 feet to a set ½" iron rod (capped Bryan Technical Services) at the Southeast corner of subject tract, same being the PLACE OF BEGINNING of this description;

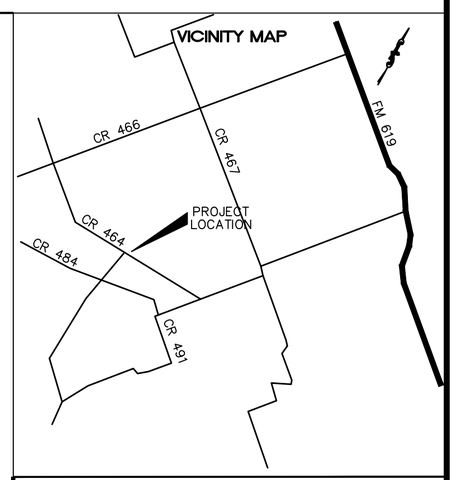
THENCE North 61° 14' 55" West, continuing with the South line of said "108.46 Acres" and said North line of County Road No. 464, a distance of 39.89 feet to a found ½" iron rod (capped "2218") at an exterior corner of said "108.46 Acres";

THENCE North 60° 11' 51" West, continuing with the South line of said "108.46 Acres" and said North line of County Road No. 464, a distance of 160.11 feet to a set ½" iron rod (capped Bryan Technical Services) at the Southwest corner of subject tract; found a ½" iron rod (capped "2218") at an exterior corner of said "108.46 Acres" bearing North 60° 11' 51" West a distance of 147.36 feet;

THENCE North 28° 45' 04" East with the West line of subject tract, over and across said "108.46 Acres", a distance of 653.18 feet to a set ½" iron rod (capped Bryan Technical Services) at the Northwest corner of same;

THENCE South 60° 24' 26" East with the North line of subject tract, over and across said "108.46 Acres", a distance of 200.00 feet to a set ½" iron rod (capped Bryan Technical Services) at the Northeast corner of same;

THENCE South 28° 45' 04" West with the East line of subject tract, over and across said "108.46 Acres", a distance of 653.18 feet to the PLACE OF BEGINNING containing according to the dimensions herein stated an area of 3.000 Acres of Land.



BRYAN TECHNICAL SERVICES, INC.

911 NORTH MAIN
TAYLOR, TX 76574

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

FIRM No. 10128500
surveying@austin.rr.com
www.bryantechnicalservices.com

NO.	DATE	REVISIONS	BY

DRAWN BY: BM	CHECKED BY: BLB
SCALE: 1" = 100'	APPROVED BY: BLB
PROJECT NO. 18-879	DATE: JANUARY 07, 2019

Commissioners Court - Regular Session **21.**

Meeting Date: 03/26/2019

Discuss consider and take appropriate action on approval of the final plat for the Rancho Sienna Section 18A subdivisio – Pct 3

Submitted For:	Terron Evertson	**Submitted By:**	Adam Boatright, Infrastructure
Department:	Infrastructure	**Division:**	Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Rancho Sienna Section 18A subdivision – Precinct 3.

Background

This is the next section of the Rancho Sienna development. It consists of 57 single family lots, 2 open space lots, 1 open space/right-of-way reserve lot and 1,887 feet of new public roads. Roadway and drainage construction have been completed.

Timeline

2018-02-16 – initial submittal of final plat
2018-04-17 – 1st review complete with comments
2018-04-26 – 2nd submittal of final plat
2018-06-26 – 2nd review complete with comments cleared (awaiting completion of construction before being placed on the Court agenda)
2019-03-11 – receipt of final plat with all signatures and roadway and drainage construction have been completed
2019-03-21 – final plat placed on March 26, 2019 Court agenda for consideration

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

final plat - Rancho Sienna Section 18A

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:32 PM
Form Started By: Adam Boatright		Started On: 03/21/2019 11:36 AM
Final Approval Date: 03/21/2019		

FINAL PLAT OF RANCHO SIENNA SECTION 18A

BEING 15.583 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

FIELDNOTE DESCRIPTION:

OF **15.583 ACRES** OF LAND, OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5, SITUATED IN WILLIAMSON COUNTY, TEXAS BEING A PORTION OF THAT CERTAIN TRACT 4 – 14.534 ACRE TRACT OF LAND CONVEYED TO NASH RANCHO HILLS, LLC BY DEED OF RECORD IN DOCUMENT NO. 2016118186 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, A PORTION OF THAT CERTAIN TRACT 4A – 50.407 ACRE TRACT OF LAND CONVEYED TO NASH RANCHO HILLS, LLC BY DEED OF RECORD IN DOCUMENT NO. 2015038403 OF SAID OFFICIAL PUBLIC RECORDS, AND ALSO BEING A PORTION OF THOSE CERTAIN TRACT 5B – 18.828 ACRE AND TRACT 5C – 21.194 ACRE TRACTS OF LAND CONVEYED TO NASH RANCHO HILLS, LLC BY DEED OF RECORD IN DOCUMENT NO. 2015113108 OF SAID OFFICIAL PUBLIC RECORDS; SAID **15.583 ACRES** OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, A 1/2 INCH IRON WITH "STANTEC" CAP SET IN THE SOUTHERLY RIGHT–OF–WAY LINE OF RANCHO SIENNA LOOP (R.O.W. VARIES), BEING THE NORTHEASTERLY CORNER OF LOT 1 O/S, BLOCK XX, RANCHO SIENNA SECTION 16, A SUBDIVISION OF RECORD IN DOCUMENT NO. 2017085393 OF SAID OFFICIAL PUBLIC RECORDS, FOR THE NORTHWESTERLY CORNER HEREOF;

THENCE, LEAVING THE NORTHEASTERLY CORNER OF SAID LOT 1 O/S, ALONG THE SOUTHERLY RIGHT–OF–WAY LINE OF RANCHO SIENNA LOOP AND THE WESTERLY RIGHT–OF–WAY LINE OF VINO ROSSI ROAD (50' R.O.W.), FOR THE NORTHERLY LINE AND A PORTION OF THE EASTERLY LINE HEREOF, THE FOLLOWING NINE (9) COURSES AND DISTANCES:

1) ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 570.00 FEET, A CENTRAL ANGLE OF 25°41'36", AN ARC LENGTH OF 255.61 FEET, AND A CHORD WHICH BEARS, N67°29'03"E, A DISTANCE OF 253.47 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE END OF SAID CURVE;
2) N80°19'51"E, A DISTANCE OF 150.26 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF CURVATURE OF A TANGENT CURVE TO THE LEFT;
3) ALONG SAID TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 330.00 FEET, A CENTRAL ANGLE OF 37°19'12", AN ARC LENGTH OF 214.95 FEET, AND A CHORD WHICH BEARS, N61°40'15"E, A DISTANCE OF 211.17 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF TANGENCY OF SAID CURVE;
4) N43°00'40"E, A DISTANCE OF 123.20 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF CURVATURE OF A TANGENT CURVE TO THE LEFT;
5) ALONG SAID TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 330.00 FEET, A CENTRAL ANGLE OF 22°29'39", AN ARC LENGTH OF 129.56 FEET, AND A CHORD WHICH BEARS, N31°45'50"E, A DISTANCE OF 128.73 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF CURVATURE OF A REVERSE CURVE TO THE RIGHT;
6) ALONG SAID REVERSE CURVE TO THE RIGHT, HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 81°54'12", AN ARC LENGTH OF 35.74 FEET, AND A CHORD WHICH BEARS, N61°28'06"E, A DISTANCE OF 32.77 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF TANGENCY OF SAID CURVE, FOR THE NORTHEASTERLY CORNER HEREOF;
7) S77°34'48"E, A DISTANCE OF 67.39 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF CURVATURE OF A TANGENT CURVE TO THE RIGHT;
8) ALONG SAID TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 255.00 FEET, A CENTRAL ANGLE OF 56°18'58", AN ARC LENGTH OF 250.64 FEET, AND A CHORD WHICH BEARS, S49°25'19"E, A DISTANCE OF 240.67 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF TANGENCY OF SAID CURVE;
9) S21°15'49"E, A DISTANCE OF 170.06 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE NORTHEASTERLY CORNER OF LOT 1, BLOCK YY, RANCHO SIENNA SECTION 18B, A SUBDIVISION OF RECORD IN DOCUMENT NO. 2017085446 OF SAID OFFICIAL PUBLIC RECORDS;

THENCE, LEAVING THE WESTERLY RIGHT–OF–WAY LINE OF VINO ROSSI ROAD, ALONG THE WESTERLY LINE OF SAID RANCHO SIENNA SECTION 18B SUBDIVISION, FOR A PORTION OF THE EASTERLY LINE HEREOF, THE FOLLOWING TEN (10) COURSES AND DISTANCES:

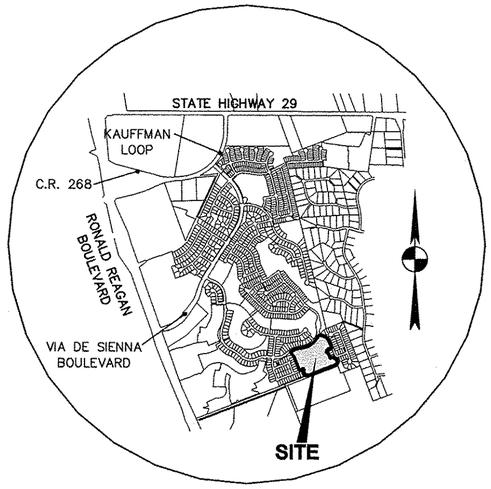
1) S68°44'11"W, A DISTANCE OF 127.98 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
2) S13°30'18"W, A DISTANCE OF 66.95 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
3) N68°44'11"E, A DISTANCE OF 36.17 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
4) S21°15'49"E, A DISTANCE OF 174.95 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
5) N68°49'43"E, A DISTANCE OF 102.96 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
6) S21°10'17"E, A DISTANCE OF 50.00 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
7) N68°49'43"E, A DISTANCE OF 27.00 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
8) S21°10'17"E, A DISTANCE OF 137.52 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
9) S68°50'34"W, A DISTANCE OF 18.36 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
10) S21°09'26"E, A DISTANCE OF 20.00 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET IN THE WESTERLY LINE OF LOT 36 O/S, BLOCK VV OF SAID RANCHO SIENNA SECTION 18B, BEING IN THE SOUTHERLY LINE OF SAID TRACT 4 – 14.534 ACRE TRACT, ALSO BEING THE NORTHEASTERLY CORNER OF THAT CERTAIN TRACT 1 – 25.809 ACRE TRACT CONVEYED TO DEVELOPMENT SOLUTIONS BRADLEY, LLC BY DEED OF RECORD IN DOCUMENT NO. 2014071113 OF SAID OFFICIAL PUBLIC RECORDS, FOR THE SOUTHEASTERLY CORNER HEREOF;

THENCE, S68°50'02"W, LEAVING THE WESTERLY LINE OF SAID LOT 36 O/S, ALONG THE COMMON LINE OF SAID TRACT 1 – 25.809 ACRE TRACT AND SAID TRACT 4 – 14.534 ACRE TRACT, FOR THE SOUTHERLY LINE HEREOF, A DISTANCE OF 806.64 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE SOUTHEASTERLY CORNER OF LOT 24 OS/DE, BLOCK VV OF SAID RANCHO SIENNA SECTION 16, FOR THE SOUTHWESTERLY CORNER HEREOF;

THENCE, LEAVING THE NORTHERLY LINE OF SAID TRACT 1 – 25.809 ACRE TRACT, ALONG THE EASTERLY LINE OF SAID RANCHO SIENNA SECTION 16 SUBDIVISION, FOR THE WESTERLY LINE HEREOF, THE FOLLOWING TEN (10) COURSES AND DISTANCES:

1) N21°10'17"W, A DISTANCE OF 20.00 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
2) S68°50'02"W, A DISTANCE OF 60.00 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
3) N21°10'17"W, A DISTANCE OF 137.44 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
4) N68°49'43"E, A DISTANCE OF 20.46 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
5) N21°10'17"W, A DISTANCE OF 50.00 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
6) S68°49'43"W, A DISTANCE OF 64.66 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF CURVATURE OF A TANGENT CURVE TO THE LEFT;
7) ALONG SAID TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 525.00 FEET, A CENTRAL ANGLE OF 2°26'38", AN ARC LENGTH OF 22.39 FEET, AND A CHORD WHICH BEARS, S67°36'24"W, A DISTANCE OF 22.39 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET AT THE POINT OF TANGENCY OF SAID CURVE;
8) S66°23'05"W, A DISTANCE OF 29.14 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
9) N21°01'58"W, A DISTANCE OF 366.49 FEET TO A 1/2 INCH IRON WITH "STANTEC" CAP SET;
10) N38°56'59"W, A DISTANCE OF 154.38 FEET TO THE **POINT OF BEGINNING,** CONTAINING AN AREA OF **15.583 ACRES** OR (678,788 SQUARE FEET) OF LAND, MORE OR LESS, WITHIN THESE METES AND BOUNDS.

SHEET **1** OF 3



VICINITY MAP
N.T.S.

SHEET INDEX

SHEET NO.	DESCRIPTION
1	COVER SHEET, FIELD NOTE DESCRIPTION AND NOTES
2	FINAL PLAT LAYOUT, LINE AND CURVE TABLES
3	CERTIFICATIONS AND SIGNATURES

GENERAL INFORMATION:

OWNER..... NASH RANCHO HILLS, LLC
TOTAL ACREAGE..... 15.583 ACRES
SURVEY OF..... GREENLEAF FISK SURVEY(A–5)
DATE..... FEBRUARY, 2018
OF SINGLE FAMILY LOTS..... 57
OF OPEN SPACE LOTS..... 2
OF OPEN SPACE/R.O.W. RESERVE LOTS..... 1
TOTAL # OF LOTS..... 60
TOTAL # OF BLOCKS..... 2

OWNER/DEVELOPER
NASH RANCHO HILLS, LLC
13809 RESEARCH BOULEVARD, SUITE 475
AUSTIN, TEXAS 78750
(512) 244–6667 FAX (512) 244–6875

ENGINEER
Stantec Consulting Services, Inc.
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723
(512) 328–0011 FAX (512) 328–0325

SURVEYOR
Stantec Consulting Services, Inc.
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723
(512) 328–0011 FAX (512) 328–0325

PLAT NOTES:

1. THIS PLAT LIES WITHIN THE BOUNDARY OF THE WILLIAMSON COUNTY MUNICIPAL UTILITY DISTRICT NO. 12 (WCMUD 12). WATER AND WASTEWATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED THROUGH SERVICE AGREEMENTS ENTERED INTO BETWEEN WCMUD 12 AND THE CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AND THE LCRA. WATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY THE CITY OF GEORGETOWN SEWER SERVICE WILL BE PROVIDED BY THE CITY OF LIBERTY HILL.
2. BUILDING SLAB ELEVATION SHALL BE A MINIMUM OF ONE (1) FOOT ABOVE ANY POINT ON THE LOT WITHIN FIVE (5) FEET OF THE PERIMETER OF THE BUILDING.
3. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
4. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
5. NO STRUCTURE OR LAND IN THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST OBTAINING A CERTIFICATE OF COMPLIANCE APPLICATION FORM TO THE WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.
6. THE OPEN SPACE LOTS WILL BE OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.
7. NO CONSTRUCTION IN THIS SUBDIVISION MAY BEGIN UNTIL THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) HAS APPROVED, IN WRITING, THE WATER POLLUTION ABATEMENT PLAN (WPAP).
8. SIDEWALKS LOCATED ADJACENT TO OPEN SPACE AND HOMEOWNER ASSOCIATION LOTS WILL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION. SIDEWALKS LOCATED ADJACENT TO SINGLE FAMILY RESIDENTIAL LOTS (WITHIN PUBLIC RIGHT OF WAY) SHALL BE MAINTAINED BY THE RESPECTIVE ADJACENT PROPERTY OWNER.
9. FENCE/WALL EASEMENTS WITHIN THE BOUNDARIES OF THIS PLAT AND MAINTENANCE OF FENCES/WALLS LOCATED WITHIN THESE EASEMENTS SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
10. PEC EASEMENTS SHALL BE LOCATED AS FOLLOWS: FRONT EASEMENT SHALL BE A STRIP OF LAND TEN (10') FEET IN WITH LOCATED ALONG ALL RIGHT–OF–WAYS (ROADS) AND SIDE–LOT EASEMENT SHALL BE TWO AND ONE HALF (2.5') FEET IN WIDTH LOCATED ALONG ALL SIDE LOT LINES AS NEEDED FOR THE CONSTRUCTION OF SAID DISTRIBUTION POWER LINE IN THE SUBDIVISION, THE CENTERLINE OF SUCH EASEMENT TO BE LOCATED ALONG THE COMMON BOUNDARY LINE OF EACH RESIDENTIAL SINGLE–FAMILY LOT. THE PURPOSE OF AN UNDERGROUND ELECTRIC DISTRIBUTION SYSTEM CONSISTING OF VARIABLE NUMBER OF UNDERGROUND CABLES AND ALL NECESSARY OR DESIRABLE APPURTENANCES (INCLUDING CONDUITS, PRIMARY CABLES, SECONDARY CONDUCTORS, ENCLOSURES, CONCRETE PADS, GROUND RODS, GROUND CLAMPS, TRANSFORMERS, CABLE TERMINATORS, CABLE RISER SHIELDS, CUTOUTS, AND LIGHTING ARRESTORS OVERGROUND) AT OR NEAR THE GENERAL COURSE WHICH SHALL BECOME FIXED AT THE LOCATION OF BURIED BY GRANTEE, THROUGH, ACROSS, AND UNDER THE DESCRIBED LOCATIONS WITHIN THIS FINAL PLAT. TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER THE SAID EASEMENTS 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 AND 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.
11. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE FROM LIENS.
12. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT–OF–WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
13. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.

FINAL PLAT OF RANCHO SIENNA SECTION 18A

DATE: FEBRUARY, 2018

Stantec
1905 Aldrich Street, Suite 300
Austin, Texas 78723
Tel. (512) 328-0011 Fax (512) 328-0325
TBPE # F-6324 TBPLS # 10194230
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Field Note: 18–038(MJR)
Drawn by: MJR Approved by: JTB Project No.: 222010923 File: V:\222010923\SURVEY\222010923PL1.dwg

FINAL PLAT OF RANCHO SIENNA SECTION 18A

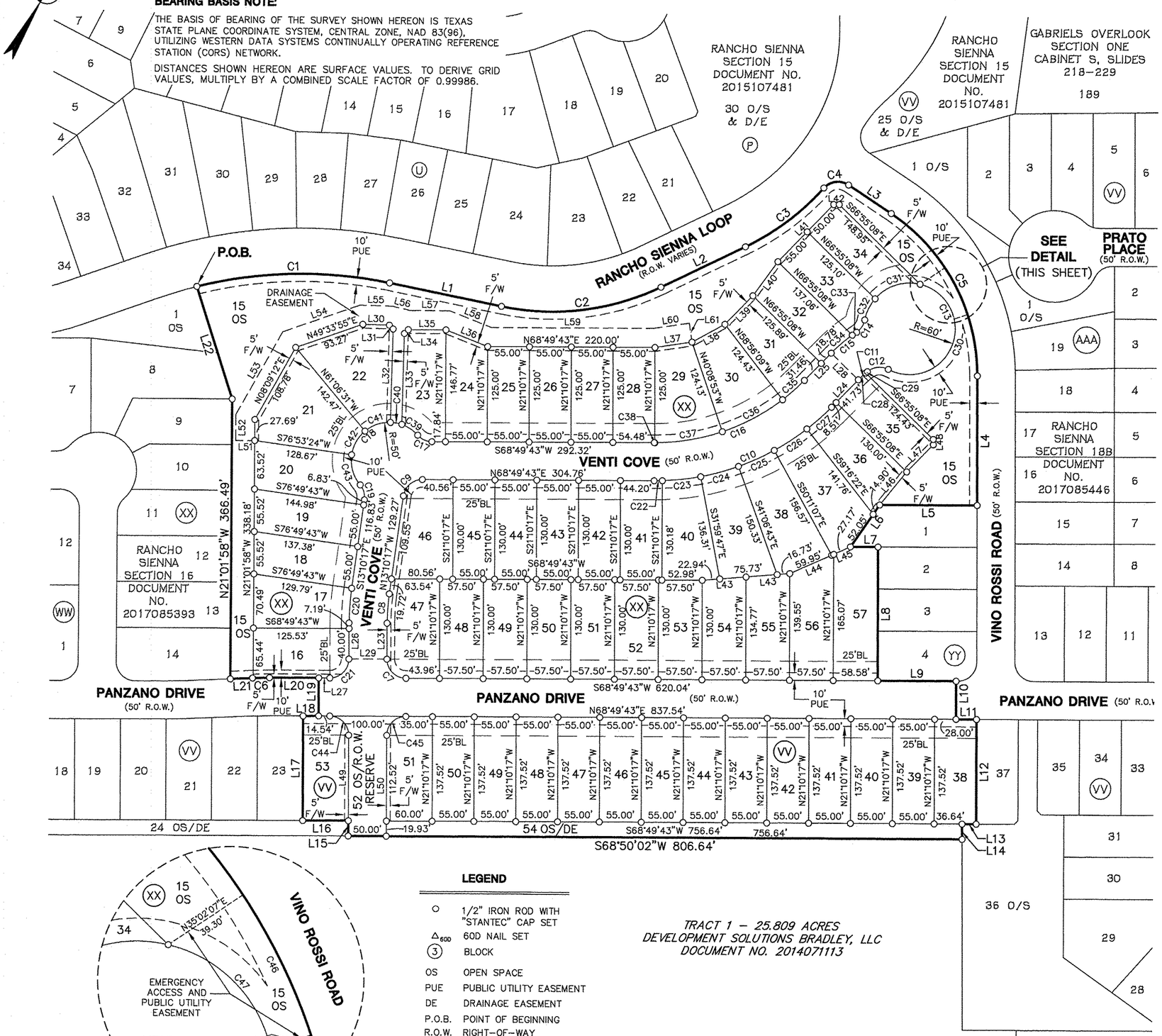
BEING 15.583 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

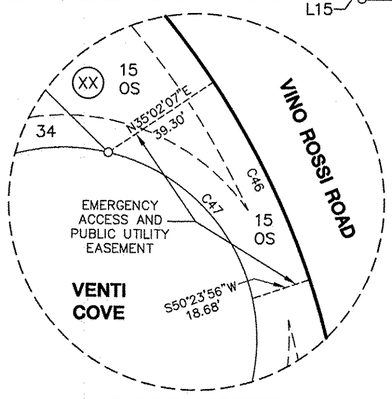
0 50 100 150 200
1"=100'

BEARING BASIS NOTE:

THE BASIS OF BEARING OF THE SURVEY SHOWN HEREON IS TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, NAD 83(96), UTILIZING WESTERN DATA SYSTEMS CONTINUALLY OPERATING REFERENCE STATION (CORS) NETWORK.

DISTANCES SHOWN HEREON ARE SURFACE VALUES. TO DERIVE GRID VALUES, MULTIPLY BY A COMBINED SCALE FACTOR OF 0.99986.





EASEMENT DETAIL
NOT TO SCALE

LEGEND

○	1/2" IRON ROD WITH "STANTEC" CAP SET
△600	60D NAIL SET
(3)	BLOCK
OS	OPEN SPACE
PUE	PUBLIC UTILITY EASEMENT
DE	DRAINAGE EASEMENT
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT-OF-WAY
●	1/2" IRON ROD FOUND (UNLESS NOTED)
[10.00']	EASEMENT DIMENSION
F/W	FENCE/WALL EASEMENT
BL	BUILDING SETBACK LINE

TRACT 1 – 25.809 ACRES
DEVELOPMENT SOLUTIONS BRADLEY, LLC
DOCUMENT NO. 2014071113

RANCHO SIENNA SECTION 18A STREET SUMMARY

STREET NAME	LENGTH	DESIGN SPEED
VENTI COVE	1049 LINEAR FEET	25 MILES PER HOUR
PANZANO DRIVE	838 LINEAR FEET	25 MILES PER HOUR
OS/ROW RESERVE	157 LINEAR FEET	25 MILES PER HOUR

153.768 ACRES
DEVELOPMENT SOLUTIONS BRADLEY, LLC
DOCUMENT NO. 2014071119

LINE TABLE		
NO.	BEARING	DISTANCE
L1	N80°19'51"E	150.26'
L2	N43°00'40"E	123.20'
L3	S77°34'48"E	67.39'
L4	S21°15'49"E	170.06'
L5	S68°44'11"W	127.98'
L6	S13°30'18"W	66.95'
L7	N68°44'11"E	36.17'
L8	S21°15'49"E	174.95'
L9	N68°49'43"E	102.96'
L10	S21°10'17"E	50.00'
L11	N68°49'43"E	27.00'
L12	S21°10'17"E	137.52'
L13	S68°50'34"W	18.36'
L14	S21°09'26"E	20.00'
L15	N21°10'17"W	20.00'
L16	S68°50'02"W	60.00'
L17	N21°10'17"W	137.44'
L18	N68°49'43"E	20.46'
L19	N21°10'17"W	50.00'
L20	S68°49'43"W	64.66'
L21	S66°23'05"W	29.14'
L22	N38°56'59"W	154.38'
L23	N21°10'17"W	47.19'
L24	N23°04'52"E	50.24'
L25	S23°04'52"W	50.24'
L26	S21°10'17"E	47.19'
L27	S68°49'43"W	14.54'
L28	N66°55'08"W	50.00'
L29	N68°49'43"E	50.00'
L30	N70°14'20"E	34.89'
L31	S64°45'40"E	7.07'
L32	S19°45'40"E	122.42'
L33	N19°45'40"W	119.49'
L34	N24°32'02"E	7.16'
L35	N68°49'43"E	49.51'
L36	S89°34'37"E	59.15'
L37	N60°14'13"E	49.09'
L38	N40°07'21"E	49.20'
L39	N23°04'52"E	52.37'
L40	N14°51'07"E	55.57'
L41	N23°04'52"E	105.00'
L42	N68°04'52"E	7.07'
L43	N64°05'00"E	57.70'
L44	N44°53'33"E	62.91'
L45	N44°53'33"E	24.21'
L46	S17°50'13"W	56.15'
L47	S23°04'52"W	50.00'
L48	S21°55'08"E	7.07'
L49	N21°10'17"W	112.44'
L50	N21°10'17"W	132.45'
L51	S68°58'02"W	25.00'
L52	N21°01'58"W	34.19'
L53	N8°09'12"E	124.74'
L54	N49°33'55"E	107.28'
L55	N70°14'20"E	41.97'
L56	N81°46'47"E	25.20'
L57	N68°49'43"E	51.44'
L58	S89°34'37"E	59.15'
L59	N68°49'43"E	213.35'
L60	N60°14'13"E	47.22'
L61	S29°45'47"E	25.00'

CURVE TABLE					
NO.	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	255.61'	570.00'	25°41'36"	N67°29'03"E	253.47'
C2	214.95'	330.00'	37°19'12"	N61°40'15"E	211.17'
C3	129.56'	330.00'	22°29'39"	N31°45'50"E	128.73'
C4	35.74'	25.00'	81°54'12"	N61°28'06"E	32.77'
C5	250.64'	255.00'	56°18'58"	S49°25'19"E	240.67'
C6	22.39'	525.00'	2°26'38"	S67°36'24"W	22.39'
C7	39.27'	25.00'	90°00'00"	N66°10'17"W	35.36'
C8	38.40'	275.00'	8°00'00"	N17°10'17"W	38.37'
C9	35.78'	25.00'	82°00'00"	N27°49'43"E	32.80'
C10	259.49'	325.00'	45°44'51"	N45°57'18"E	252.66'
C11	16.12'	155.00'	5°57'30"	N26°03'37"E	16.11'
C12	29.34'	25.00'	67°15'07"	N62°39'55"E	27.69'
C13	300.04'	60.00'	286°30'46"	N46°57'54"W	71.79'
C14	19.81'	25.00'	45°23'59"	S12°28'42"W	19.30'
C15	43.28'	205.00'	12°05'50"	S29°07'47"W	43.20'
C16	219.57'	275.00'	45°44'51"	S45°57'18"W	213.79'
C17	21.03'	25.00'	48°11'23"	N87°04'36"W	20.41'
C18	155.67'	50.00'	178°22'46"	S27°49'43"W	99.99'
C19	21.03'	25.00'	48°11'23"	S37°15'58"E	20.41'
C20	45.38'	325.00'	8°00'00"	S17°10'17"E	45.34'
C21	39.27'	25.00'	90°00'00"	S23°49'43"W	35.36'
C22	10.80'	325.00'	1°54'11"	N67°52'37"E	10.79'
C23	50.61'	325.00'	8°55'18"	N62°27'52"E	50.56'
C24	51.71'	325.00'	9°06'56"	N53°26'45"E	51.65'
C25	51.47'	325.00'	9°04'25"	N44°21'05"E	51.41'
C26	51.55'	325.00'	9°05'15"	N35°16'15"E	51.49'
C27	43.37'	325.00'	7°38'45"	N26°54'15"E	43.34'
C28	13.29'	155.00'	4°54'43"	N25°32'14"E	13.28'
C29	2.83'	155.00'	1°02'46"	N28°30'59"E	2.83'
C30	203.54'	60.00'	194°21'59"	N00°53'31"W	119.06'
C31	65.28'	60.00'	62°20'08"	S50°45'25"W	62.11'
C32	31.22'	60.00'	29°48'38"	S04°41'02"W	30.87'
C33	6.87'	205.00'	1°55'17"	S34°13'03"W	6.87'
C34	36.41'	205.00'	10°10'32"	S28°10'08"W	36.36'
C35	38.32'	275.00'	7°58'59"	S27°04'21"W	38.28'
C36	90.18'	275.00'	18°47'17"	S40°27'29"W	89.77'
C37	90.56'	275.00'	18°52'08"	S59°17'11"W	90.16'
C38	0.52'	275.00'	0°06'27"	S68°46'29"W	0.52'
C39	25.59'	50.00'	29°19'18"	N77°38'33"W	25.31'
C40	15.23'	50.00'	17°27'27"	S78°58'04"W	15.18'
C41	36.08'	50.00'	41°20'51"	S49°33'55"W	35.30'
C42	36.65'	50.00'	42°00'06"	S07°53'27"W	35.84'
C43	42.11'	50.00'	48°15'04"	S37°14'08"E	40.87'
C44	39.27'	25.00'	90°00'00"	N66°10'17"W	35.36'
C45	39.27'	25.00'	90°00'00"	N23°49'43"E	35.36'
C46	68.38'	255.00'	15°21'49"	S47°16'59"E	68.17'
C47	67.25'	60.00'	64°13'03"	N65°57'59"W	63.78'

FINAL PLAT OF RANCHO SIENNA SECTION 18A

DATE: FEBRUARY, 2018

Stantec
1905 Aldrich Street, Suite 300
Austin, Texas 78723
Tel. (512) 328-0011 Fax (512) 328-0325
TBPE # F-6324 TBPLS # 10194230

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SHEET 2 OF 3

Drawn by: MJR Approved by: JTB Project No.: 222010923 File: V:\222010923\SURVEY\222010923PL1.dwg

FINAL PLAT OF RANCHO SIENNA SECTION 18A

BEING 15.583 ACRES OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NO. 5 WILLIAMSON COUNTY, TEXAS.

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

THAT NASH RANCHO HILLS, LLC, SOLE OWNER OF THE CERTAIN TRACTS OF LAND SHOWN HEREON BEING A PORTION OF THOSE CERTAIN TRACT 4 – 14.534 ACRE, TRACT 4A – 50.407 ACRE, TRACT 5B – 18.828 ACRE AND TRACT 5C – 21.194 ACRE TRACTS OF LAND CONVEYED BY DEEDS OF RECORD IN DOCUMENT NOS. 2016118186, 2015038403, AND 2015113108, ALL OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY SUBDIVIDE THE **15.583 ACRES** AS SHOWN HEREON AND DEDICATE TO THE PUBLIC USE FOREVER THE STREETS, ALLEYS, RIGHTS–OF–WAY, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS **"FINAL PLAT OF RANCHO SIENNA SECTION 18A"**. THE OWNER 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.

NASH RANCHO HILLS, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: _____

NAME: RAINER FICKEN 1-8-19 DATE

TITLE: AUTHORIZED SIGNATORY

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

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RAINER FICKEN, OF NASH RANCHO HILLS, LLC,, A DELAWARE LIMITED LIABILITY COMPANY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 8th DAY OF January, 2019

R Hinojosa

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

PRINTED NAME: R. Hinojosa

MY COMMISSION EXPIRES ON: 3-1-2020

R. HINOJOSA
Notary Public, State of Texas
Comm. Expires 03-01-2020
Notary ID 3279918

ENGINEER'S CERTIFICATION:

I, JOHN A. PICKENS, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SUBDIVISION IS IN THE EDWARDS AQUIFER CONTRIBUTING ZONE AND IS NOT ENCROACHED BY A ZONE A FLOOD AREA, AS DENOTED HEREIN, AND IS DEFINED BY FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL NUMBERS 48491C0460E, EFFECTIVE DATE SEPTEMBER 26, 2008, WILLIAMSON COUNTY, TEXAS, AND COMPLY WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE.

THE FULLY DEVELOPED, CONCENTRATED STORMWATER 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.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT AUSTIN, TRAVIS COUNTY, TEXAS,

THIS 25 DAY OF JAN, 2019.

JOHN A. PICKENS, P.E.
NO. 110631 STATE OF TEXAS
STANTEC CONSULTING SERVICES, INC
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723

STATE OF TEXAS
JOHN A. PICKENS
110631
LICENSED
PROFESSIONAL ENGINEER

SURVEYOR'S CERTIFICATION:

THAT I, JOHN T. BILNOSKI, A REGISTERED PROFESSIONAL LAND SURVEYOR, 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 THEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF WILLIAMSON COUNTY, TEXAS, AND THE FIELD NOTES SHOWN HEREON MATHEMATICALLY CLOSE.

1/25/19
DATE

JOHN T. BILNOSKI, R.P.L.S.
TEXAS REGISTRATION NO. 4998
STANTEC CONSULTING SERVICES, INC.
1905 ALDRICH STREET, SUITE 300
AUSTIN, TEXAS 78723

STATE OF TEXAS
REGISTERED
JOHN T. BILNOSKI
4998
PROFESSIONAL
LAND SURVEYOR

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

WE, NASH FINANCING, LLC, A DELAWARE LIMITED LIABILITY COMPANY, LIEN HOLDER OF THOSE CERTAIN TRACTS OF LAND SHOWN HEREON AND DESCRIBED IN DEEDS RECORDED IN DOCUMENT NOS. 2016118186, 2015038403 AND 2014113108 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CONSENT TO THE SUBDIVISION OF SAID TRACT AS SHOWN HEREON, AND DO FURTHER HEREBY JOIN, APPROVE AND CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY DEDICATE TO WILLIAMSON COUNTY, TEXAS THE STREETS, ALLEYS, RIGHTS–OF–WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY, TEXAS MAY DEEM APPROPRIATE. THIS SUBDIVISION IS TO BE KNOWN AS **"FINAL PLAT OF RANCHO SIENNA SECTION 18A"**.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 10 DAY OF January, 2018.

NASH FINANCING, LLC,
A DELAWARE LIMITED LIABILITY COMPANY

BY: NORTH AMERICA SEKISUI HOUSE, LLC,
A DELAWARE LIMITED LIABILITY COMPANY
ITS SOLE MEMBER

BY: _____ 1-10-19
Koji Yamada DATE
President & COO

STATE OF CALIFORNIA)(
COUNTY OF San Diego)(

ON January 10, 2019, BEFORE
ME, K. Paxton PERSONALLY
APPEARED, Koji Yamada, WHO PROVED
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE K. Paxton .

K. PAXTON
COMM. # 2232821
NOTARY PUBLIC-CALIFORNIA
SAN DIEGO COUNTY
MY COMM. EXP. MAR. 29, 2022

THE CITY OF LIBERTY HILL, TEXAS ACKNOWLEDGES RECEIPT OF THIS PLAT FOR REVIEW AND/OR APPROVAL IN CONJUNCTION WITH PLANNING PURPOSES AND PAYMENT OF APPLICABLE FEES FOR THE PROVISION OF WASTEWATER SERVICES.

Sally A McFeron 1/3/19
SALLY A. McFERON DATE
CITY OF LIBERTY HILL, TEXAS

Cindy Bridges 1/24/19
WILLIAMSON COUNTY ADDRESSING COORDINATOR DATE
Cindy Bridges

IN APPROVING THIS PLAT BY THE COMMISSIONERS' 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 COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COURT 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 OR 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 §
COUNTY OF WILLIAMSON §
KNOW ALL MEN BY THESE PRESENTS

I, _____, 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.

_____ _____
_____, COUNTY JUDGE DATE
WILLIAMSON COUNTY, TEXAS

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

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE WAS FILED FOR RECORD IN MY OFFICE ON THE DAY____ OF _____, 2018 A.D., AT _____ O'CLOCK, __.M.,

AND DULY RECORDED THIS THE DAY____ OF _____, 2018 A.D., AT _____ O'CLOCK __ M.,

IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY, IN DOCUMENT NUMBER _____.

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

_____
NANCY RISTER, CLERK, COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____ DEPUTY

FINAL PLAT OF
RANCHO SIENNA SECTION 18A

DATE: FEBRUARY, 2018

Stantec
1905 Aldrich Street, Suite 300
Austin, Texas 78723
Tel. (512) 328-0011 Fax (512) 328-0325
TBPE # F-6324 TBPLS # 10194230
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Commissioners Court - Regular Session **22.**

Meeting Date: 03/26/2019

Discuss consider and take appropriate action on approval of the final plat for the Sonterra West Section 12 Phase 2 subdivision - Pct 3

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Sonterra West Section 12 Phase 2 subdivision - Precinct 3.

Background

This is the second phase of the Sonterra West Section 12 development. This phase consists of 156 single family lots, 2 green space & drainage easement lots and 5,589 feet of new public roads. Roadway and drainage construction are not yet complete, but a financial security in the amount of $29,463 has been posted with the County to cover the cost of the remaining construction.

Timeline

2018-08-07 – 1st submittal of final plat
2018-10-04 – 1st review with comments
2018-10-18 – 2nd submittal of final plat
2018-10-31 – final plat review fees paid and major comments clear, waiting on completion of construction or bonding
2019-01-31 – 3rd submittal of final plat with request to bond for the remaining construction
2019-02-27 – 3rd review complete with comments clear (awaiting completion of construction or being bonded before being placed on the Court agenda)
2019-03-21 – 4th submittal of final plat with signatures and financial security of $29,463 received
2019-03-21 – final plat placed on March 26, 2019 Court agenda for consideration

---

Fiscal Impact

From/To	Acct No.	Description	Amount

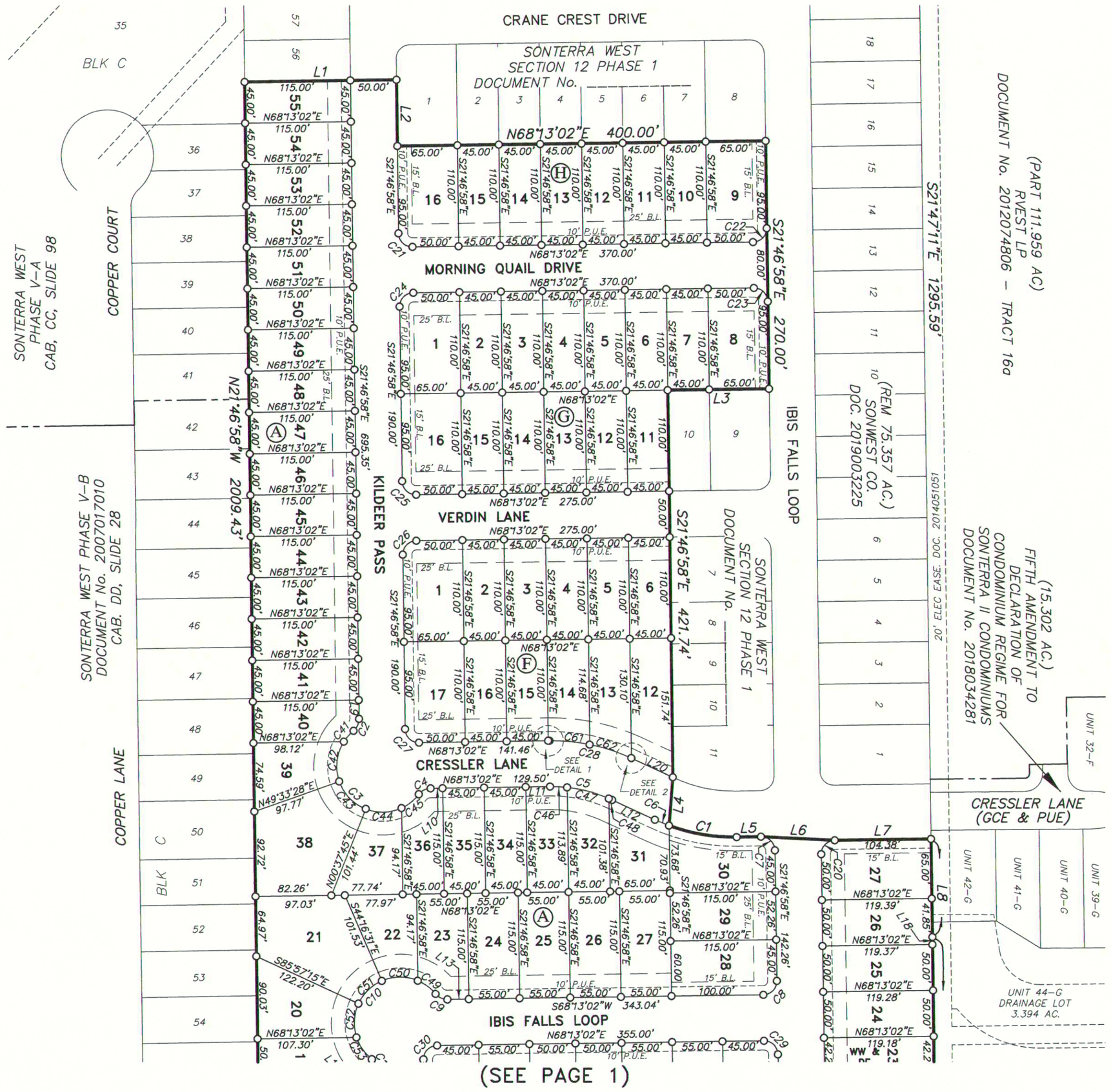
Attachments

final plat - Sonterra West Sec 12 Ph 2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:34 PM
Form Started By: Adam Boatright		Started On: 03/21/2019 11:39 AM
Final Approval Date: 03/21/2019		

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 2



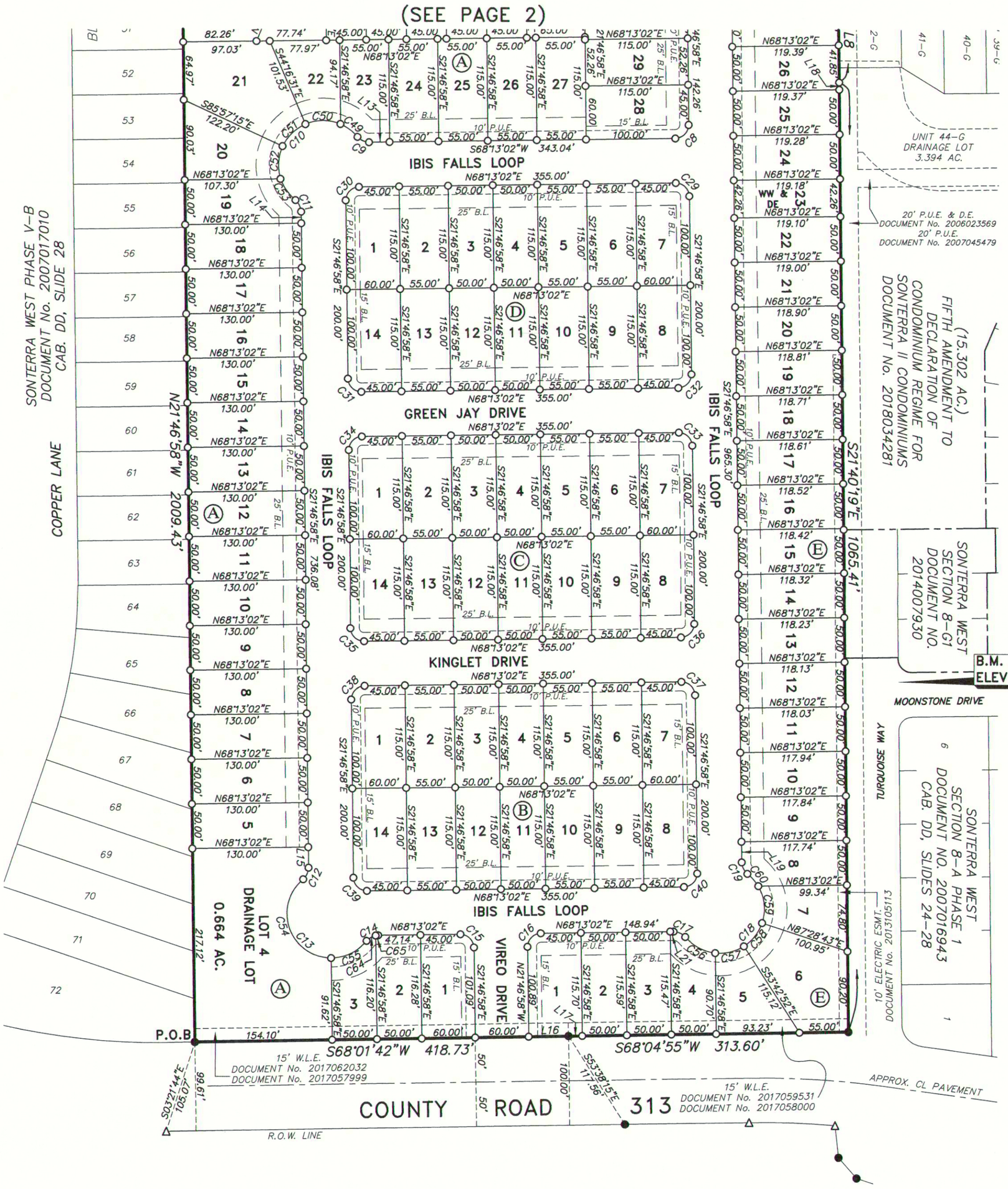
CURVE TABLE					
CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	21°02'46"	205.00'	75.30'	74.88'	N78°44'25"E
C2	51°23'12"	16.50'	14.80'	14.31'	S03°54'38"W
C3	192°46'25"	50.00'	168.23'	99.38'	S66°46'58"E
C4	51°23'12"	16.50'	14.80'	14.31'	N42°31'26"E
C5	25°40'29"	155.00'	69.46'	68.88'	N81°03'16"E
C6	4°37'42"	205.00'	16.56'	16.56'	S88°25'21"E
C7	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C8	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C9	51°23'12"	16.50'	14.80'	14.31'	N86°05'22"W
C10	192°46'25"	50.00'	168.23'	99.38'	S23°13'02"W
C11	51°23'12"	16.50'	14.80'	14.31'	S47°28'34"E
C12	51°23'12"	16.50'	14.80'	14.31'	S03°54'38"W
C13	192°46'25"	50.00'	168.23'	99.38'	S66°46'58"E
C14	51°23'12"	16.50'	14.80'	14.31'	N42°31'26"E
C15	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C16	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C17	51°23'12"	16.50'	14.80'	14.31'	S86°05'22"E
C18	192°46'25"	50.00'	168.23'	99.38'	N23°13'02"E
C19	51°23'12"	16.50'	14.80'	14.31'	N47°28'34"W
C20	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C21	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C22	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C23	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W
C24	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C25	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C26	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C27	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C28	25°40'30"	205.00'	91.86'	91.10'	N81°03'16"E
C29	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W
C30	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C31	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C32	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C33	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W

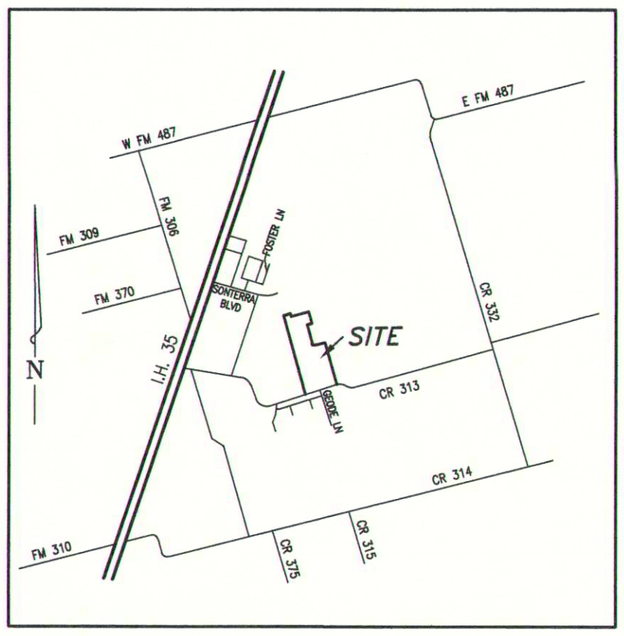
CURVE TABLE					
CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C34	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C35	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C36	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C37	90°00'00"	15.00'	23.56'	21.21'	N66°46'58"W
C38	90°00'00"	15.00'	23.56'	21.21'	S23°13'02"W
C39	90°00'00"	15.00'	23.56'	21.21'	S66°46'58"E
C40	90°00'00"	15.00'	23.56'	21.21'	N23°13'02"E
C41	18°16'31"	50.00'	15.95'	15.88'	S20°27'58"W
C42	51°46'15"	50.00'	45.18'	43.66'	S14°33'25"E
C43	48°55'43"	50.00'	42.70'	41.41'	S64°54'24"E
C44	45°59'24"	50.00'	40.13'	39.07'	N67°38'02"E
C45	27°48'31"	50.00'	24.27'	24.03'	N30°44'05"E
C46	6°52'06"	155.00'	18.58'	18.57'	N71°39'05"E
C47	17°19'51"	155.00'	46.88'	46.71'	N83°45'04"E
C48	1°28'31"	155.00'	3.99'	3.99'	S86°50'45"E
C49	27°48'31"	50.00'	24.27'	24.03'	N74°18'01"W
C50	46°04'15"	50.00'	40.20'	39.13'	S68°45'36"W
C51	41°40'44"	50.00'	36.37'	35.58'	S24°53'07"W
C52	43°17'10"	50.00'	37.77'	36.88'	S17°35'51"E
C53	33°55'45"	50.00'	29.61'	29.18'	S56°12'18"E
C54	140°21'28"	50.00'	122.49'	94.08'	S40°34'30"E
C55	52°24'57"	50.00'	45.74'	44.16'	N43°02'18"E
C56	44°36'45"	50.00'	38.93'	37.96'	S82°42'08"E
C57	38°42'21"	50.00'	33.78'	33.14'	N55°38'19"E
C58	38°48'25"	50.00'	33.87'	33.22'	N16°52'55"E
C59	49°15'41"	50.00'	42.99'	41.68'	N27°09'08"W
C60	21°23'12"	50.00'	18.66'	18.56'	N62°28'34"W
C61	12°15'41"	205.00'	43.87'	43.79'	N74°20'52"E
C62	13°19'33"	205.00'	47.68'	47.57'	N87°08'29"E
C63	0°05'14"	205.00'	0.31'	0.31'	S86°09'07"E
C64	41°24'25"	16.50'	11.92'	11.67'	N37°32'02"E
C65	9°58'48"	16.50'	2.87'	2.87'	N63°13'38"E

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N68°13'02"E	165.00'
L2	S21°46'58"E	72.31'
L3	S68°13'02"W	110.00'
L4	S16°19'31"E	52.57'
L5	N68°13'02"E	26.38'
L6	N71°47'37"E	80.16'
L7	N68°13'02"E	104.38'
L8	S21°47'11"E	106.85'
L9	S21°46'58"E	20.35'
L10	N68°13'02"E	13.04'
L11	N68°13'02"E	26.46'
L12	S86°06'30"E	51.24'
L13	S68°13'02"W	23.04'
L14	S21°46'58"E	13.04'
L15	S21°46'58"E	23.04'
L16	S68°01'42"W	44.63'
L17	S68°04'55"W	15.37'
L18	S21°40'19"E	8.15'
L19	N21°46'58"W	23.04'
L20	S86°06'30"E	49.62'
L21	N68°13'02"E	3.94'

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2005-0363GG-3 F.B.

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 2





LOCATION MAP
NOT TO SCALE

SCALE: 1"=100'

BEARING BASIS: TEXAS STATE PLANE COORDINATE SYSTEM NAD 1983 CENTRAL ZONE

LEGEND

- ■ CONCRETE MONUMENT FOUND
- ● 1/2"STEEL PIN FOUND (UNLESS NOTED)
- ○ 1/2"STEEL PIN SET W/CAP MARKED 'LENZ & ASSOC.'
- ⊙ PIPE FOUND
- ▲ NAIL FOUND
- △ COMPUTED POINT
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- F/C○ FENCE CORNER POST
- P.U.E. PUBLIC UTILITY EASEMENT
- D.E. DRAINAGE EASEMENT
- W.W.E. WASTEWATER EASEMENT
- W.L.E. WATERLINE EASEMENT
- B.L. BUILDING LINE
- (BRG.~DIST.) RECORD CALL
- (J) BLOCK LABEL
- R.O.W. RIGHT-OF-WAY
- S.D.E. SIGHT DISTANCE EASEMENT

LAND USE SUMMARY:

SINGLE FAMILY LOTS	156
COMMERCIAL LOTS	0
GREEN SPACE LOTS	0
GREEN SPACE & D.E. LOTS	2
TOTAL LOTS	158

BUILDING SETBACKS:

FRONT STREET	25'
SIDE STREET	15'
REAR	10'
SIDE	5'

SITE BENCHMARK – SPINDLE SET IN ASPHALT AT THE NORTHEAST CORNER OF TURQUOISE WAY AND MOONSTONE DRIVE. ELEVATION – 875.77'

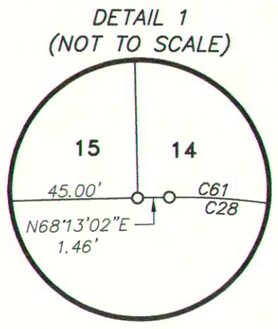
ELEVATIONS (NAVD88, GEOID 12A)

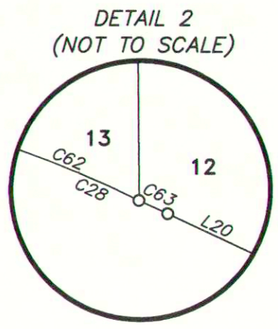
LEGAL DESCRIPTION:
28.695 ACRES OUT OF THE ISAAC BUNKER SURVEY, ABSTRACT NO. 54, WILLIAMSON COUNTY, TEXAS

OWNER:
SONWEST CO.
3939 BEE CAVE ROAD, SUITE C-100
AUSTIN, TEXAS 78746

ENGINEER:
SCOTT J. FOSTER, P.E.
360 PROFESSIONAL SERVICES, INC.
TEXAS REGISTRATION F4932
P.O. BOX 3639
CEDAR PARK, TEXAS 78630
512-354-4682

SURVEYOR:
TIMOTHY A. LENZ, R.P.L.S.
LENZ & ASSOCIATES, INC.
FIRM NO. 100290-00
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
512-443-1174





MINIMUM FINISHED FLOOR ELEVATION	
LOT & BLOCK	MINIMUM F.F.E.
LOT 1, BLOCK A	887.6'
LOT 2, BLOCK A	887.6'
LOT 3, BLOCK A	887.6'
LOT 5, BLOCK A	887.6'

STREET DATA				
STREET	LENGTH	R.O.W. WIDTH	PVMT. WIDTH	DESIGN SPEED
MORNING QUAIL DRIVE	450.0 L.F.	50' R.O.W.	33' F-F	25 MPH
KILDEER PASS	747.3 L.F.	50' R.O.W.	33' F-F	25 MPH
VERDIN LANE	315.0 L.F.	50' R.O.W.	33' F-F	25 MPH
CRESSLER LANE	320.9 L.F.	50' R.O.W.	33' F-F	25 MPH
GREEN JAY DRIVE	435.0 L.F.	50' R.O.W.	33' F-F	25 MPH
KINGLET DRIVE	435.0 L.F.	50' R.O.W.	33' F-F	25 MPH
IBIS FALLS DRIVE	2,744.8 L.F.	50' R.O.W.	33' F-F	25 MPH
GEODE LANE	141.0 L.F.	60' R.O.W.	40' F-F	25 MPH
TOTAL	5,589.0 L.F.			

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SURVEY #: 2005-0363GG-3 F.B.

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 2

FIELD NOTE DESCRIPTION
28.695 ACRES
ISAAC BUNKER SURVEY, A-54
WILLIAMSON COUNTY, TEXAS

FIELD NOTE DESCRIPTION OF 28.695 ACRES OF LAND OUT OF THE ISAAC BUNKER SURVEY, ABSTRACT NO. 54, WILLIAMSON COUNTY, TEXAS, ALSO BEING OUT OF THAT CERTAIN 75.357 ACRE TRACT DESCRIBED IN A DEED TO SONWEST CO. RECORDED IN DOCUMENT NUMBER 2019003225 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. THE SAID 28.695 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

NOTE: ALL STEEL PINS SET CITED HEREIN ARE ½ INCH DIAMETER WITH CAP MARKED LENZ & ASSOC. BEARINGS CITED HEREIN ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83) CENTRAL ZONE.

BEGINNING, AT A 1/2 INCH DIAMETER STEEL PIN FOUND ON THE NORTH LINE OF COUNTY ROAD 313 AT THE SOUTHWEST CORNER OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE SAME BEING THE SOUTHEAST CORNER OF LOT 72, BLOCK C, SONTERRA WEST PHASE V-B, A SUBDIVISION OF RECORD IN CABINET DD, SLIDE 28 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS;

THENCE, N 21°46'58" W, A DISTANCE OF 2009.43 FEET ALONG THE WEST LINE OF THE SAID 75.357 ACRE SONWEST CO TRACT, THE SAME BEING THE EAST LINE OF THE SAID SONTERRA WEST PHASE V-B SUBDIVISION AND THE EAST LINE OF SONTERRA WEST PHASE V-A, A SUBDIVISION OF RECORD IN CABINET CC, SLIDE 98 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, TO A STEEL PIN SET;

THENCE, TRAVERSING THE INTERIOR OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE FOLLOWING ELEVEN (11) COURSES AND DISTANCES:

1) N 68°13'02" E, 165.00 FEET TO A STEEL PIN SET;

2) S 21°46'58" E, 72.31 FEET TO A STEEL PIN SET;

3) N 68°13'02" E, 400.00 FEET TO A STEEL PIN SET;

4) S 21°46'58" E, 270.00 FEET TO A STEEL PIN SET;

5) S 68°13'02" W, 110.00 FEET TO A STEEL PIN SET;

6) S 21°46'58" E, 421.74 FEET TO A STEEL PIN SET;

7) S 16°19'31" E, 52.57 FEET TO A STEEL PIN SET;

8) WITH A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 21°02'46", A RADIUS OF 205.00 FEET, AN ARC OF 75.30 FEET AND A CHORD BEARING AND DISTANCE OF N 78°44'25" E, 74.88 FEET TO A STEEL PIN SET;

9) N 68°13'02" E, 26.38 FEET TO A STEEL PIN SET;

10) N 71°47'37" E, 80.16 FEET TO A STEEL PIN SET;

11) N 68°13'02" E, 104.38 FEET TO A STEEL PIN SET ON THE EAST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT, THE SAME BEING THE WEST LINE OF THAT CERTAIN 15.302 ACRE CONDOMINIUM REGIME DESCRIBED IN THE FIFTH AMENDMENT TO DECLARATION OF CONDOMINIUM REGIME FOR SONTERRA II CONDOMINIUMS RECORDED IN DOCUMENT NUMBER 2018034281 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS;

THENCE, S 21°47'11" E, A DISTANCE OF 106.85 FEET ALONG THE EAST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT AND WEST LINE OF THE SAID 15.302 ACRE CONDOMINIUM REGIME TO A STEEL PIN SET, REPLACING A ½ INCH DIAMETER STEEL PIN FOUND PREVIOUSLY;

THENCE, S 21°40'19" E, A DISTANCE OF 1065.41 FEET, CONTINUING ALONG THE EAST LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT, PASSING THE SOUTHWEST CORNER OF THE SAID 15.302 ACRE CONDOMINIUM REGIME, THE SAME BEING THE NORTHWEST CORNER OF SONTERRA WEST SECTION 8-G1, A SUBDIVISION OF RECORD IN DOCUMENT NUMBER 2014007930 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, PASSING THE SOUTHWEST CORNER OF THE SAID SONTERRA WEST SECTION 8-G1, THE SAME BEING THE NORTHWEST CORNER OF SONTERRA WEST SECTION 8-A PHASE 1, A SUBDIVISION OF RECORD IN CABINET DD, SLIDE 24 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS AND CONTINUING TO A ½ INCH DIAMETER STEEL PIN FOUND ON THE NORTH LINE OF COUNTY ROAD 313 AT THE SOUTHEAST CORNER OF THE SAID 75.357 ACRE SONWEST CO. TRACT, BEING THE INTERSECTION OF THE WEST LINE OF TURQUOISE WAY WITH THE NORTH LINE OF COUNTY ROAD 313;

THENCE, S 68°04'55" W, A DISTANCE OF 313.60 FEET ALONG THE NORTH LINE OF COUNTY ROAD 313 TO A ½ INCH DIAMETER STEEL PIN FOUND AT AND ANGLE POINT ON THE SOUTH LINE OF THE SAID 75.357 ACRE SONWEST CO. TRACT;

THENCE, S 68°01'42" W, A DISTANCE OF 418.73 FEET ALONG THE NORTH LINE OF COUNTY ROAD 313 TO THE PLACE OF BEGINNING, CONTAINING 28.695 ACRES OF LAND, MORE OR LESS.

NOTES:

1) IN ORDER TO PROMOTE POSITIVE DRAINAGE AWAY FROM A STRUCTURE, FINISHED FLOOR ELEVATIONS SHOULD BE BUILT AT LEAST ONE FOOT ABOVE THE SURROUNDING GROUND AND THE GROUND SHOULD BE GRADED AWAY FROM THE STRUCTURE AT A SLOPE OF 1/2 INCH PER FOOT FOR A DISTANCE OF AT LEAST 10 FEET.

2) THE OWNER UNDERSTANDS THAT IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE CITY OR 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.

3) A 10' WIDE UTILITY EASEMENT IS HEREBY DEDICATED ADJACENT TO ALL STREET R.O.W. ON ALL LOTS.

4) ALL EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE PROPERTY OWNER OR THEIR ASSIGNS.

5) THIS SUBDIVISION IS NOT LOCATED WITHIN THE CONTRIBUTING ZONE OF THE EDWARDS AQUIFER.

6) THIS SUBDIVISION IS LOCATED WITHIN THE JURISDICTION OF WILLIAMSON COUNTY.

7) BUILDING SETBACK LINES SHALL BE IN ACORDANCE WITH SETBACKS SHOWN HEREON, APPLICABLE OWNER RESTRICTIONS RECORDED IN COUNTY RECORDS OR APPLICABLE ORDINANCES.

8) CONSTRUCTION OF ANY IMPROVEMENTS ON ANY LOT IN THE SUBDIVISION IS SUBJECT TO THE COVENANTS AND RESTRICTIONS FOR SONTERRA WEST SUBDIVISION AS RECORDED IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

9) DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.

10) NO STRUCTURE OR IMPROVEMENT ON ANY LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A WATER SUPPLY SYSTEM APPROVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

11) NO STRUCTURE OR IMPROVEMENT ON ANY LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A WASTEWATER COLLECTION SYSTEM APPROVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

12) THE OWNER OF THIS SUBDIVISION AND HIS HEIRS, SUCCESSORS AND ASSIGNS ASSUMES THE RESPONSIBILITY FOR PLANS FOR CONSTRUCTION OF ALL SUBDIVISION IMPROVEMENTS WHICH SHALL COMPLY WITH APPLICABLE CODES, RULES AND REGULATIONS AND REQUIREMENTS OF WILLIAMSON COUNTY, TEXAS AND THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WHICH ARE IN EFFECT AND APPLICABLE AT THE TIME THE IMPROVEMENTS ARE DESIGNED AND CONSTRUCTED. THE OWNER UNDERSTANDS AND AGREES THAT PLAT VACATION AND REPLATTING MAY BE REQUIRED AT THE OWNERS SOLE EXPENSE IF PLANS TO CONSTRUCT THIS SUBDIVISION DO NOT COMPLY WITH SUCH CODES AND REQUIREMENTS.

13) WATER AND WASTEWATER SERVICE TO THIS SUBDIVISION WILL BE PROVIDED BY THE SONTERRA MUNICIPAL UTILITY DISTRICT.

14) WATER AND WASTEWATER SYSTEMS SERVING THIS SUBDIVISION SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH THE DESIGN AND CONSTRUCTION STANDARDS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) OR WILLIAMSON COUNTY. PLANS AND SPECIFICATIONS SHALL BE SUBMITTED TO TCEQ AND OTHER AGENCIES AS APPROPRIATE AT THE TIME SUCH PLANS ARE PREPARED.

15) THERE ARE NO CEMETERY SITES, EXISTING OR PROPOSED SCHOOL SITES OR OTHER PUBLIC SITES PROPOSED WITHIN THIS SUBDIVISION.

16) NO LOT IN THIS SUBDIVISION IS ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY THE 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, PANEL NO. 48491C0150E EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

17) A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.

18) ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

19) THE MINIMUM FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, ONE FOOT ABOVE THE BFE, OR AS NOTED ON THE LOT, WHICHEVER IS HIGHER.

20) AN EASEMENT 3 FEET IN WIDTH IS HEREBY DEDICATED ALONG EACH SIDE AND REAR LOT LINE FOR PUBLIC UTILITIES.

21) ALL SIDEWALKS ARE TO BE MAINTAINED BY THE ADJACENT PROPERTY OWNER.

22) RESIDENTIAL DRIVEWAYS ARE TO BE LOCATED NO CLOSER TO THE CORNER OF INTERSECTING RIGHTS OF WAY THAN 60 PERCENT OF THE PARCEL FRONTAGE OR 50 FEET, WHICHEVER IS LESS.

23) IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.

24) THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THIS PLAT WERE DETERMINED BY ADDING ONE (1) FOOT TO THE BASE FLOOD ELEVATION (BFE) AS DETERMINED BY A STUDY PREPARED BY 360 PROFESSIONAL SERVICES INC., DATED MARCH 5, 2018.

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2005-0363GG-3 F.B.

FINAL PLAT
SONTERRA WEST
SECTION 12 PHASE 2

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

KNOWN ALL PERSONS BY THESE PRESENTS:

THAT SONWEST CO., ACTING BY AND THROUGH ANDY BILGER, VICE PRESIDENT, SOLE OWNER OF THAT CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2019003225 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THAT CERTAIN TRACT OF LAND, AND DO HEREBY SUBDIVIDE THE PORTION OF THE SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE, AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS. THIS SUBDIVISION IS TO BE KNOWN AS "SONTERRA WEST SECTION 12 PHASE 2."

TO CERTIFY WHICH, WITNESS BY MY HAND THIS THE 21st DAY OF 2019, March 20 19.

Andy Bilger
SONWEST CO.
BY: ANDY BILGER
3939 BEE CAVE ROAD, SUITE C-100
AUSTIN, TEXAS 78746

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 21st DAY OF March, 2019, A.D. BY ANDY BILGER ACTING IN THE CAPACITY HEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES 11/28/2020

ASMITA PATEL
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 11/28/2020
NOTARY ID 12825308-5

SURVEYOR'S CERTIFICATE

I, TIMOTHY A LENZ, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY HEREON MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION. ALL CORNER MONUMENTS WERE FOUND OR SET AS SHOWN HEREON.

1-29-2019
TIMOTHY A. LENZ DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4393
LENZ & ASSOCIATES, INC.
FIRM NO. 100290-00
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744

STATE OF TEXAS
REGISTERED
TIMOTHY A. LENZ
4393
PROFESSIONAL
LAND SURVEYOR

I, SCOTT J. FOSTER, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING AND HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH THE APPLICABLE ORDINANCE OF WILLIAMSON COUNTY, TEXAS AND THAT NO PORTION OF THIS SUBDIVISION IS CONTAINED WITHIN THE 100 YEAR FLOOD PLAIN AS IDENTIFIED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 48491C0150E DATED SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

1-29-19
SCOTT J. FOSTER, P.E. DATE
REGISTERED PROFESSIONAL ENGINEER NO. 84652
360 PROFESSIONAL SERVICES
P.O. BOX 3639
CEDAR PARK, TEXAS, 78630
FIRM NO. 4932

STATE OF TEXAS
SCOTT J. FOSTER
84652
LICENSED
PROFESSIONAL ENGINEER

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 20th DAY OF March, 2019 A.D.

Cindy Bridges
WILLIAMSON COUNTY ADDRESS COORDINATOR
Cindy Bridges

IN APPROVING THIS PLAT BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED, IS THE RESPOSIBILITY OF THE OWNER(S) 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 COMMISSIONER'S COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.

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 PLATTING AND DEVELOPMENT OF THIS PROPERTY

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. 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 ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

I, BILL GRAVELL Jr., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR 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 THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

BILL GRAVELL Jr. DATE
COUNTY JUDGE, WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS }
COUNTY OF WILLIAMSON }

KNOWN ALL MEN BY THESE PRESENTS:

I, NANCY RISTER, COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS, 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 _____, 20__, A.D. AT ____ O'CLOCK ____.M. AND DULY RECORDED THIS THE ____ DAY OF _____, 20__, A.D., AT _____ O'CLOCK __.M., IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, IN DOCUMENT NUMBER _____.

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

NANCY RISTER, COUNTY CLERK, WILLIAMSON COUNTY, TEXAS

BY _____ DEPUTY

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744

SURVEY #: 2005-0363GG-3 F.B.

Commissioners Court - Regular Session **23.**

Meeting Date: 03/26/2019

Discuss consider and take appropriate action on approval of the final plat for the Paloma Lake Section 13 subdivision – Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Paloma Lake Section 13 subdivision – Precinct 4.

Background

This is the next section of the Paloma Lake development. It consists of 39 single family lots, 2 open space & landscape lots, 1 PUE & public access lot and 1,323 feet of new public roads. Roadway and drainage construction have been completed.

Timeline

2018-04-09 – initial submittal of final plat (was not accepted because it did not match the approved preliminary plat)
2018-06-14 – 2nd submittal of final plat (matching the approved preliminary plat)
2018-06-28 – 2nd review complete with comments
2018-08-07 – 3rd submittal of final plat
2018-10-05 – 3rd review complete with comments clear (awaiting completion of construction before being placed on the Court agenda)
2019-03-14 – receipt of final plat with all signatures and roadway and drainage construction have been completed
2019-03-21 – final plat placed on March 26, 2019 Court agenda for consideration

---

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

final plat - Paloma Lake Sec 13

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:34 PM
Form Started By: Adam Boatright		Started On: 03/21/2019 11:43 AM
Final Approval Date: 03/21/2019		

Commissioners Court - Regular Session **24.**

Meeting Date: 03/26/2019

Animal Shelter P435 - Change Order 12

Submitted By: Gina Wrehsnig, Infrastructure

Department: Infrastructure **Division:** Building Maintenance

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on accepting and approving a report on the Animal Shelter P435; Change Order #12 in the amount of $29,826.00 to approve funding from within the existing contract for additional asphalt and sidewalk scopes of work, which was executed by Dale Butler, Williamson County Facilities Director, pursuant to the previous grant of authority under Section 262.031 of the Local Government Code. This change order is being funded by the Construction Managers and Owners Contingencies.

Background

Change order to approve funding for additional work days due to weather, asphalt repairs behind T and H buildings, sidewalk behind H building and housing keeping pads in the sally port.
On August 15, 2017, the Williamson County Commissioners Court granted Dale Butler, Williamson County Facilities Director, with general authority to approve change orders for the Agreement for Construction Services with Vaughn Construction in relation to the Williamson County Regional Animal Shelter Expansion Project for any increase in costs up to a total maximum amount of $30,000.00 in accordance with Section 262.031 of the Local Government Code – Changes in Plans and Specifications. This report is being provided for purposes of notifying the court of such change order and to place it in the minutes of the Commissioners Court.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

AS Change Order 12

AS CO12 Funds

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:32 PM
Form Started By: Gina Wrehsnig		Started On: 03/21/2019 11:36 AM
Final Approval Date: 03/21/2019		

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)* Williamson County Animal Shelter Expansion 1855 SE Inner Loop Georgetown, TX 78626	**CONTRACT INFORMATION:** Contract For: General Construction Date: 1/8/18	**CHANGE ORDER INFORMATION:** Change Order Number: 012 Date: 2/22/19
OWNER: *(Name and address)* Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	**ARCHITECT:** *(Name and address)* Jackson & Ryan Architects 2370 Rice Boulevard, Suite 210 Houston, TX 77005	**CONTRACTOR:** *(Name and address)* J.T. Vaughn Construction, LLC 10355 Westpark Drive Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order No. 12 includes the below listed Vaughn Change Proposals #55-58. For Vaughn Project No. 2491-01.

- CP No. 55 - Provide 27 Additional Work Days due to Weather
- CP No. 56 - Provide Additional Asphalt Repairs Behind T and H Buildings
- CP No. 57 - Provide Additional Sidewalk Behind H Building
- CP No. 58 - Provide House Keeping Pads in Sally Port for Dog Caging

The original Contract Sum was	$	9,499,295.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	9,499,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	9,499,295.00

The Contract Time will be increased by Twent-Seven (27) days.
The new date of Substantial Completion will be 4/8/19

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Jackson & Ryan Architects **ARCHITECT** *(Firm name)*	J.T. Vaughn Construction, LLC **CONTRACTOR** *(Firm name)*	Williamson County, Texas **OWNER** *(Firm name)*
Martha Seng **SIGNATURE**	M. L. **SIGNATURE**	 **SIGNATURE**
Martha Seng, FAIA **PRINTED NAME AND TITLE**	Mike Simpson **PRINTED NAME AND TITLE**	Dale Butler **PRINTED NAME AND TITLE**
02/27/2019 **DATE**	2/26/2019 **DATE**	3-8-19 **DATE**

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User Notes:
(3B9ADA57)

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

January 09, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0055

Dear Sir or Madam:

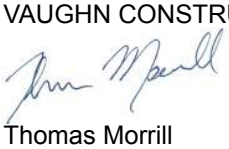
We respectfully submit our proposal for an increase to our contract in the amount of to provide 27 additional work days due to weather for the above referenced project.

New Substantial Completion Date

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



Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0055

QUOTATION :

Item	Labor	Materials	Subs	Total

Totals

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	

TIME EXTENSION TO CONTRACT: 27 Days

Submitted Date: 1/9/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

orgetown/KGTU/date/2018-9

iSqFt | Postable | Brewster Budget 201 | Trucks | iCloud | Egnyte | Thesaurus | Brewster | link

54° GEORGETOWN MUNICIPAL STATION | CHANGE

TODAY | HOURLY | 10-DAY | CALENDAR | HISTORY | WUNDERMAP

September | 2018 | View

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26 Mostly Sunny Actual: 98° | 78° 0 in	27 Mostly Sunny Actual: 98° | 78° 0 in	28 Mostly Sunny Actual: 98° | 78° 0 in	29 Mostly Sunny Actual: 99° | 77° 0 in	30 Partly Cloudy Actual: 97° | 75° 0 in	31 Mostly Sunny Actual: 98° | 73° 0 in	1 Mostly Sunny Actual: 98° | 73° 0 in
2 Thunderstorms Actual: 97° | 77° 0 in	3 Rain Day Thunderstorms Actual: 93° | 75° 0.74 in	4 Mud Day Rain Actual: 91° | 75° 0.02 in	5 Rain Day Thunderstorms Actual: 93° | 75° 0.48 in	6 Rain Day Thunderstorms Actual: 93° | 73° 1.17 in	7 Mud Day Thunderstorms Actual: 90° | 73° 0 in	8 Thunderstorms Actual: 86° | 71° 0.86 in
9 Rain Actual: 73° | 71° 1.23 in	10 Mud Day Rain Actual: 75° | 69° 0 in	11 Mud Day Rain Actual: 82° | 71° 0.17 in	12 Mud Day Partly Sunny Actual: 87° | 73° 0 in	13 Partly Sunny Actual: 90° | 72° 0 in	14 Rain Day Rain Actual: 86° | 71° 0.58 in	15 Thunderstorms Actual: 88° | 73° 0.55 in
16 Rain Actual: 89° | 73° 0 in	17 Mostly Sunny Actual: 91° | 70° 0 in	18 Clear Actual: 93° | 73° 0 in	19 Clear Actual: 91° | 71° 0 in	20 Rain Day Thunderstorms Actual: 86° | 73° 0.32 in	21 Rain Day Thunderstorms Actual: 88° | 73° 0.55 in	22 Thunderstorms Actual: 75° | 66° 1.66 in
23 Rain Actual: 75° | 66° 0 in	24 Mostly Cloudy Actual: 82° | 69° 0 in	25 Partly Cloudy Actual: 93° | 73° 0 in	26 Partly Cloudy Actual: 84° | 66° 0 in	27 Partly Cloudy Actual: 79° | 59° 0 in	28 Partly Sunny Actual: 82° | 60° 0 in	29 Thunderstorms Actual: 79° | 69° 0.71 in
30 Hazy Actual: 84° | 69° 0 in	1 Thunderstorms Actual: 84° | 69° 0.23 in	2 Hazy Actual: 87° | 71° 0 in	3 Partly Cloudy Actual: 90° | 73° 0 in	4 Mostly Sunny Actual: 89° | 73° 0 in	5 Partly Cloudy Actual: 89° | 73° 0 in	6

x/georgetown/KGTU/date/2018-10

M iSqFt Postable Brewster Budget 20 Trucks iCloud Egnyte Thesaurus Brewster link#

Georgetown Municipal, TX

55° GEORGETOWN MUNICIPAL STATION | CHANGE

TODAY HOURLY 10-DAY CALENDAR HISTORY WUNDERMAP

October 2018 View

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30 Hazy Actual: 84° | 69° 0 in	1 Thunderstorms Actual: 84° | 69° 0.23 in	2 Hazy Actual: 87° | 71° 0 in	3 Partly Cloudy Actual: 90° | 73° 0 in	4 Mostly Sunny Actual: 89° | 73° 0 in	5 Partly Cloudy Actual: 89° | 73° 0 in	6 Thunderstorms Actual: 88° | 75° 0.01 in
7 Thunderstorms Actual: 88° | 73° 0.09 in	8 Rain Day Thunderstorms Actual: 82° | 71° 0.53 in	9 Mud Day Thunderstorms Actual: 80° | 66° 0.24 in	10 Hazy Actual: 77° | 62° 0.01 in	11 Partly Cloudy Actual: 75° | 57° 0 in	12 Partly Cloudy Actual: 84° | 61° 0 in	13 Partly Sunny Actual: 90° | 68° 0.13 in
14 Partly Sunny Actual: 89° | 66° 0.03 in	15 Rain Day Rain Actual: 59° | 42° 1.58 in	16 Rain Day Rain Actual: 48° | 46° 2.12 in	17 Mud Day Rain Actual: 57° | 48° 0.05 in	18 Mud Day Rain Actual: 60° | 51° 0.01 in	19 Rain Day Rain Actual: 62° | 57° 0.8 in	20 Partly Sunny Actual: 66° | 60° 0 in
21 Clear Actual: 71° | 53° 0 in	22 Rain Actual: 64° | 54° 0.02 in	23 Rain Actual: 68° | 54° 0.02 in	24 Rain Day Rain Actual: 60° | 55° 0.82 in	25 Mud Day Rain Actual: 68° | 55° 0.01 in	26 Clear Actual: 77° | 50° 0 in	27 Clear Actual: 84° | 55° 0 in
28 Clear Actual: 84° | 55° 0 in	29 Mostly Sunny Actual: 82° | 57° 0 in	30 Partly Sunny Actual: 84° | 68° 0 in	31 Thunderstorms Actual: 82° | 55° 0.18 in	1 Mostly Sunny Actual: 66° | 48° 0 in	2 Clear Actual: 73° | 43° 0 in	3

Curious about child

Tax prep

Tax

x/georgetown/KGTU/date/2018-11

M iSqFt Postable Brewster Budget 201 Trucks iCloud Egnyte Thesaurus Brewster link#

Elev 787ft 30.68 °N, 97.68 °W

Georgetown Municipal, TX

55° GEORGETOWN MUNICIPAL STATION | CHANGE

TODAY HOURLY 10-DAY CALENDAR HISTORY WUNDERMAP

November 2018 View

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28 Clear Actual: 84° | 55° 0 in	29 Mostly Sunny Actual: 82° | 57° 0 in	30 Partly Sunny Actual: 84° | 68° 0 in	31 Thunderstorms Actual: 82° | 55° 0.18 in	1 Mostly Sunny Actual: 66° | 48° 0 in	2 Clear Actual: 73° | 43° 0 in	3 Clear Actual: 77° | 46° 0 in
4 Rain Actual: 70° | 53° 0.5 in	5 Partly Cloudy Actual: 81° | 52° 0 in	6 Hazy Actual: 78° | 57° 0.02 in	7 Mostly Cloudy Actual: 82° | 59° 0 in	8 Thunderstorms Actual: 59° | 53° 0.12 in	9 Rain Day Thunderstorms Actual: 57° | 48° 0.35 in	10 Partly Sunny Actual: 51° | 45° 0 in
11 Rain Actual: 54° | 46° 0.15 in	12 Rain Day Rain Actual: 48° | 36° 0.17 in	13 Mud Day Partly Cloudy Actual: 45° | 30° 0 in	14 Clear Actual: 53° | 26° 0 in	15 Clear Actual: 64° | 27° 0 in	16 Clear Actual: 68° | 35° 0 in	17 Mostly Sunny Actual: 71° | 42° 0 in
18 Rain Actual: 62° | 43° 0.02 in	19 Rain Actual: 52° | 41° 0.01 in	20 Clear Actual: 61° | 37° 0 in	21 Rain Actual: 55° | 36° 0 in	22 Partly Sunny Actual: 62° | 50° 0 in	23 Partly Cloudy Actual: 77° | 46° 0 in	24 Clear Actual: 73° | 41° 0 in
25 Mostly Sunny Actual: 64° | 44° 0 in	26 Clear Actual: 57° | 35° 0 in	27 Clear Actual: 62° | 28° 0 in	28 Clear Actual: 70° | 44° 0 in	29 Mostly Sunny Actual: 77° | 50° 0 in	30 Thunderstorms Actual: 75° | 61° 0.06 in	1

x/georgetown/KGTU/date/2018-11

M iSqFt Postable Brewster Budget 201 Trucks iCloud Egnyte Thesaurus Brewster link#

Elev 787ft 30.68 °N, 97.68 °W

Georgetown Municipal, TX

55° GEORGETOWN MUNICIPAL STATION | CHANGE

TODAY | HOURLY | 10-DAY | CALENDAR | HISTORY | WUNDERMAP

December | 2018 | View

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28 Clear Actual: 84° | 55° 0 in	29 Mostly Sunny Actual: 82° | 57° 0 in	30 Partly Sunny Actual: 84° | 68° 0 in	31 Thunderstorms Actual: 82° | 55° 0.18 in	1 Mostly Sunny Actual: 66° | 48° 0 in	2 Clear Actual: 73° | 43° 0 in	3 Clear Actual: 77° | 46° 0 in
4 Rain Actual: 70° | 53° 0.5 in	5 Partly Cloudy Actual: 81° | 52° 0 in	6 Hazy Actual: 78° | 57° 0.02 in	7 Mostly Cloudy Actual: 82° | 59° 0 in	8 Thunderstorms Actual: 59° | 53° 0.12 in	9 Rain Day Thunderstorms Actual: 57° | 48° 0.35 in	10 Partly Sunny Actual: 51° | 45° 0 in
11 Rain Actual: 54° | 46° 0.15 in	12 Rain Actual: 48° | 36° 0.17 in	13 Partly Cloudy Actual: 45° | 30° 0 in	14 Clear Actual: 53° | 26° 0 in	15 Clear Actual: 64° | 27° 0 in	16 Clear Actual: 68° | 35° 0 in	17 Mostly Sunny Actual: 71° | 42° 0 in
18 Rain Actual: 62° | 43° 0.02 in	19 Rain Actual: 52° | 41° 0.01 in	20 Clear Actual: 61° | 37° 0 in	21 Rain Actual: 55° | 36° 0 in	22 Partly Sunny Actual: 62° | 50° 0 in	23 Partly Cloudy Actual: 77° | 46° 0 in	24 Clear Actual: 73° | 41° 0 in
25 Mostly Sunny Actual: 64° | 44° 0 in	26 Clear Actual: 57° | 35° 0 in	27 Clear Actual: 62° | 28° 0 in	28 Clear Actual: 70° | 44° 0 in	29 Mostly Sunny Actual: 77° | 50° 0 in	30 Thunderstorms Actual: 75° | 61° 0.06 in	1

3eHFqdgK44aW_ITm7pKy7getAhA8I...

x/georgetown/KGTU/date/2019-1

M iSqFt Postable Brewster Budget 201 Trucks iCloud Egnyte Thesaurus Brewster link#

Elev 787ft 30.68 °N, 97.68 °W

Georgetown Municipal, TX

55° GEORGETOWN MUNICIPAL STATION | CHANGE

TODAY HOURLY 10-DAY CALENDAR HISTORY WUNDERMAP

January 2019 View

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30 Rain Actual: 39° | 37° 0.15 in	31 Thunderstorms Actual: 62° | 39° 0.08 in	1 Partly Sunny Actual: 42° | 37° 0 in	2 Rain Day Thunderstorms Actual: 37° | 33° 2.23 in	3 Rain Day Thunderstorms Actual: 48° | 30° 0.36 in	4 Mud Day Clear Actual: 63° | 28° 0 in	5 Clear Actual: 73° | 30° 0 in
6 Partly Cloudy Actual: 70° | 39° 0 in	7 Rain Actual: 73° | 53° 0 in	8 Clear Actual: 72° | 46° 0 in	9 Clear Actual: 59° | 44° 0 in	10 Partly Cloudy Actual: 55° | 43° 0 in	11 Rain Actual: 57° | 46° 0.42 in	12 Mostly Sunny Actual: 59° | 39° 0.01 in
13 Mostly Sunny Actual: 50° | 35° 0 in	14 Partly Sunny Actual: 50° | 37° 0 in	15 Rain Actual: 51° | 43° 0.01 in	16 Cloudy Forecast: 57° | 50° 0 in			

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

February 20, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0056

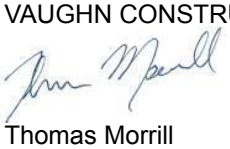
Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide Additional Asphalt Repairs Behind T and H Buildings 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



Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0056

QUOTATION :

Item	Labor	Materials	Subs	Total
Additional Asphalt Repairs Behind T and H Buildings	$0.00	$0.00	$24,134.00	$24,134.00
To be Funded by CM Contingency	$0.00	$(24,134.00)	$0.00	$(24,134.00)
Totals	$0.00	$(24,134.00)	$24,134.00	$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: 2/20/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

RANGER EXCAVATING, L.P.
5222 THUNDER CREEK RD. B-1 • AUSTIN, TEXAS 78759 • (512) 331-5551

CHANGE REQUEST #003

February 19, 2019

To: Thomas Morrill
Vaughn Construction

From: Nathan Ziehr

Re: Williamson County Animal Shelter

Subject: Asphalt Extras

Thomas,
Here is the price for the requested asphalt extras at the Williamson County Animal Shelter Project.

DATE	ITEM	UNIT	QTY	UNIT RATE	TOTAL COST
18-Feb	LSP Additional Items	LS	1.00	$ 21,940.00	$ 21,940.00
				SUBTOTAL	**$ 21,940.00**
18-Feb	Overhead (4%)	LS	1.00	$ 878.00	$ 878.00
18-Feb	Profit (6%)	LS	1.00	$ 1,316.00	$ 1,316.00
				TOTAL	**$ 24,134.00**

Sincerely,



Nathan Ziehr

Estimate

LONE STAR PAVING

PO Box 200608
Austin, TX 78720

Phone # 512-428-5778
Fax # 512-233-0628

Date	Estimate No.
2/18/2019	4552

Project

Will CO Animal Shelter Change order

Georgetown, TX | Florence

Description	Qty	U/M	UNIT PRICE	Total
2019 PRICING (VALID FOR CONSTRUCTION THROUGH 12/31/2019)				
Site Cleaning				
Clean chip seal & Prep for Paving	1	LS	$3,500.00	$ 3,500.00
Asphalt Level up in Damaged Chip Seal Area				
Asphalt Level up in Damaged Chip Seal Area	20	TON	$100.00	$ 2,000.00
Additional Asphalt Utility Repairs Per Jay with Vaughn				
Additional Asphalt Utility Repairs Per Jay with Vaughn	548	SY	$30.00	$ 16,440.00

Tax Excluded

Total $ 21,940.00

Pricing Includes One Mobilization, Any Additional Mobilization's will be $5,500.00 Each

Estimator
Peyton Kurio

Customer
Ranger Excavating
Nathan Ziehr

Terms & Conditions

EXCLUDES - BONDING, PERMITS, UTILITY ADJUSTMENTS, TESTING, LAYOUT OR SURVEYING, SAFETY SLOPE INSTALL/REMOVAL, TEMP TAPERS FOR UTILITIES, EXCAVATION, SAWCUTTING, TRAFFIC CONTROL OR FLAGMEN, LANE CLOSURE FEES OR PERMITS, TEMPORARY OR PERMANENT STRIPING, NIGHT OR WEEKEND WORK, SWEEP/CLEAN PRIOR TO PAVING AND ANY ITEMS OF WORK NOT SPECIFICALLY QUOTED.

LONE STAR PAVING WILL EXECUTE ONLY THOSE ITEMS OF WORK LISTED IN THE "SCOPE OF WORK" ABOVE. ANY ADDITIONAL ITEMS OF WORK WILL REQUIRE A WRITTEN CHANGE ORDER IN ADVANCE. LONE STAR PAVING IS NOT RESPONSIBLE FOR DRAINAGE ISSUES ON SLOPES LESS THAN 2%. QUANTITIES BASED ON INFORMATION FROM CUSTOMER. ACTUAL QUANTITIES WILL BE VERIFIED IN PLACE UPON COMPLETION AND BILLED AT UNIT PRICES SHOWN ABOVE. ALL QUANTITY OVERRUNS DUE TO IRREGULAR BASE CONDITIONS WILL BE BILLED AT $100.00/TON.

Terms & Conditions

All agreements must be made in writing. Asphalt paving standards for newly constructed areas are proposed to comply with the Texas Department of Transportation hot mix standards. Other paving specifications must be specifically outlined. All permits and fees are excluded unless otherwise noted. Lone Star Paving is not responsible for utility lines less than 12 inches deep. Lone Star Paving will carry Workers Compensation, General Liability and Auto Insurance for labor provided in the performance of this contract. The amounts included in this estimate are based on information provided and are subject to change if new information is provided or differing site conditions are encountered. The contractor is responsible for the paving surface. From time to time, the paving surface may have areas whereby additional hotmix must be applied to achieve desired results, the fees for these additional amounts of materials will be discussed and agreed to prior to commencement of work. All changes in the scope of the work must be agreed prior to the commencement of work. Fees for our services are due 30 days from the date of the invoice. Payments should be remitted to Asphalt Inc., LLC d/b/a Lone Star Paving , PO Box 200608, Austin, Tx 78720. Interest shall accrue for all amounts past due at the rate of eighteen percent (18%) compound interest per annum or highest legal limit. The Contractor agrees to pay reasonable attorney fees, expert fees, all costs of court, and any other expenses incurred by Asphalt Inc in the collection of any sums due under the performance of this contract. The venue for any legal action under this contract shall be Travis County, Texas. The parties expressly agree to waive the right to a jury trial.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Accepted by: _____ Date: _____

Title: _____

Company Name: _____

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

February 20, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0057

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide Additional Sidewalk Behind H Building 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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0057

QUOTATION :

Item	Labor	Materials	Subs	Total
Additional Sidewalk Behind H Building	$0.00	$0.00	$3,336.00	$3,336.00
To Be Funded By CM Contingency	$0.00	$(3,336.00)	$0.00	$(3,336.00)

Totals	$0.00	$(3,336.00)	$3,336.00	$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: 2/20/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

CHASCO CONSTRUCTORS

T & M CHANGE PROPOSAL
WILCO ANIMAL SHELTER
Chasco Project No: 17207
11/28/2018

Chasco Cost Code: 32-1623
Work Location: 1855 SE Inner Loop, Georgetown, TX 78626

Prepared by: Bill Bambrick

Description: Placement of additional 50' x 5' concrete sidewalk at Vaughn's request

					LABOR		MATERIALS		EQUIP/SUBCONTRACT		
ITEM	Cost code	DESCRIPTION	Qty	Unit	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	TOTAL
1		Project Manager	1	hr	105.00	$105	0.00	$0	0.00	$0	$105
2		Admin Assistant	1	hr	40.00	$40	0.00	$0	0.00	$0	$40
3		General Superintendent	0	hr	95.00	$0	0.00	$0	0.00	$0	$0
4		Foreman	8	hr	60.00	$480	0.00	$0	0.00	$0	$480
5		Equipment Operator	0	hr	28.00	$0	0.00	$0	0.00	$0	$0
6		Journeyman	56	hr	28.00	$1,568	0.00	$0	0.00	$0	$1,568
7		Mobilize Equipment/Material	0	ld	0.00	$0	0.00	$0	500.00	$0	$0
8		3/4 Ton Pickup	0	hr	0.00	$0	0.00	$0	15.00	$0	$0
9		1 Ton Truck	8	hr	0.00	$0	0.00	$0	21.00	$168	$168
10		20' Trailer	8	hr	0.00	$0	0.00	$0	4.00	$32	$32
11		Skid Steer	0	hr	0.00	$0	0.00	$0	40.00	$0	$0
12		Concrete	4	cy	0.00	$0	110.00	$440	0.00	$0	$440
13		Drilling, Chipping & Cutting Equip.	0	hr	0.00	$0	0.00	$0	25.00	$0	$0
14		Haul off spoils	0	ld	0.00	$0	0.00	$0	95.00	$0	$0
15		Consumable materials	4	ea	0.00	$0	50.00	$200	0.00	$0	$200
		SUBTOTALS				$2,193		$640		$200	$3,033

Further description:

Overhead & Profit	10.00%	$303
SUBTOTAL		$3,336
Bond	0.000%	$0
GRAND TOTAL		$3,336

CHASCO

02551

Daily Time & Material

Chasco Job Name & # WILCO ANIMAL SHELTER #17207 Date 11-1-2018

Code - - CP#

Work Description: EXCAVATE 50'X5' FOR side WALK ADJUSTED 3 VALVE PUT Redwood WIRE MESH AND PUT 4 YARDS OF CONCRETE

Labor Classification	Employee Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Reg Amount	O.T. Amount	Total
FOREMAN	SERVANDO SANDOVAL	8						
FORM SETTER	JOSE BARRIENTOS	8						
CEMENT FINISHER	JORGE CAMPUZANO	8						
	ROBERTO MONTOYA	8						
	JOSE JUAN ROSAS	8						
	CARLOS PRIETO	8						
	GERARDO RUIZ	8						
	DAVID ROSAS	8						

Equipment #	Equipment Type	Hours	Rate	Total

Material	Quantity	Unit price	Total
6- 2X4X16'			
4- 2X4X8'			
40' OF Redwood EXP. JOINT			
4 YARDS OF CONCRETE			
50'X5' WIRE MESH 6X6X6			

Approval:

Owner Signature:

Print Name: JAY McGILL

Company Name (Owner): VAUGHN

Subtotal Labor	
Subtotal Equipment	
Subtotal Material	
Subtotal Tax on Material	
Total this sheet	$

Chasco Rep: Servando Sandoval 11-1-2018

LAUREN CONCRETE, INC.
2001 Picadilly Drive
Round Rock, TX 78664
Phone: 512-233-1304

LAUREN CONCRETE

PLANT #4
511350

TERMS AND CONDITIONS

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location. JOB #17027-32.1423.5

Delivery/Terms Accepted By DAILY TIME & MATERIAL

X _____
Customer's Representative

CAUTION

To avoid harm to sensitive skins, minimize contact with wet cement or concrete (e.g. wear protective clothing). Where contact occurs (whether directly or through saturated clothing), wash thoroughly.

UNLOADING

We allow _____ hr. unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce its strength. Any water added is a customer's risk. WAITING TIME: _____ $120.00 per hr. unloading charge.

Water added on job _____ 2 _____ gals.

Water requested by _____

CONCRETE received and WATER added at the request of customer subject to conditions of sale and delivery on reverse side.

CUSTOMER ID	P.O. NUMBER	MAP PG	JOB NUMBER	TIME	DATE	TICKET
CHASCO	17207	AU287X	180	12:10 PM	11/01/18	3126917

SOLD TO	DELIVER TO	TDL#
CHASCO CONSTRUCTORS P.O. BOX 1057	1855 SE Inner Loop	HOME NUMBER / D.O.B.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
4.00	4.00	4.00	COA-LS-A	CLASS A	yd		

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	CYLINDERS TAKEN	SUB TOTAL
202	04	4	12:46 PM		☐ YES ☐ NO	TAX
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER			TOTAL
			PRIETO, IVAN			
ARRIVED JOB	START POUR		FINISH JOB		ARRIVED PLANT	
	2ST A FLATWORK					

SPECIAL INSTRUCTIONS

TEAR HERE

Truck	Driver	User	Dispatch Ticket Num	Time	Date
202	86	user	3126917	12:10 PM	11/1/18
Load Size	Mix Code	Seq	Load ID	Batch Elapsed Time	
4.00 CYDS	COA-LS-A	D	217053	4:8	

Material	Required	Batched	%Var	Moisture	Actual Wat
ILS	7074.04 lb	7020.00	-0.76%	1.00% M	8.33 gl
SAND	5591.50 lb	5600.00	0.15%	5.50% M	34.98 gl
CEMENT	1412.00 lb	1440.00	1.98%		
FLYASH	468.00 lb	460.00	-1.71%		ICE/LOAD:
WATER	49.68 gl	45.00	-9.41%		45.00 gl
AIR	10.00 oz	12.00	20.00%		
TYPE-B/D2	28.24 oz	28.00	-0.85%		
TYPE-A/D	56.48 oz	52.00	-7.93%		

Batch Mode: Actual Num Batches: 1
Design W/C: 0.51
Water/Cement: 0.51 A Actual Water: 88.3gl To Add: 12.7gl

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

February 20, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0058

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide House Keeping Pads in Sally Port for Dog Caging 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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0058

QUOTATION :

Item	Labor	Materials	Subs	Total
House Keeping Pads in Sally Port for Dog Caging	$0.00	$0.00	$2,356.00	$2,356.00
CM Fee	$0.00	$81.00	$0.00	$81.00
To Be Funded By Owners Contingency	$0.00	$(2,437.00)	$0.00	$(2,437.00)
Totals	$0.00	$(2,356.00)	$2,356.00	$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: 2/20/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

CHASCO CONSTRUCTORS

T & M CHANGE PROPOSAL
WILCO ANIMAL SHELTER
Chasco Project No: 17207
1/14/2019

Chasco Cost Code: 50-8500
Work Location: 1855 SE Inner Loop, Georgetown, TX 78626

Prepared by: Bill Bambrick

Description: House keeping pads and flowable fill at Vaughn's request

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		EQUIP/SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Project Manager	1	hr	105.00	$105	0.00	$0	0.00	$0	$105
2		Admin Assistant	1	hr	40.00	$40	0.00	$0	0.00	$0	$40
3		General Superintendent	0	hr	95.00	$0	0.00	$0	0.00	$0	$0
4		Foreman	2	hr	60.00	$120	0.00	$0	0.00	$0	$120
5		Equipment Operator	0	hr	28.00	$0	0.00	$0	0.00	$0	$0
6		Journeyman	19	hr	28.00	$532	0.00	$0	0.00	$0	$532
7		Mobilize Equipment/Material	0	ld	0.00	$0	0.00	$0	500.00	$0	$0
8		3/4 Ton Pickup	0	hr	0.00	$0	0.00	$0	15.00	$0	$0
9		1 Ton Truck	2	hr	0.00	$0	0.00	$0	21.00	$42	$42
10		20' Trailer	2	hr	0.00	$0	0.00	$0	4.00	$8	$8
11		Skid Steer	0	hr	0.00	$0	0.00	$0	40.00	$0	$0
12		Concrete	2	cy	0.00	$0	110.00	$220	0.00	$0	$220
13		Drilling, Chipping & Cutting Equip.	5	hr	0.00	$0	0.00	$0	25.00	$125	$125
14		Haul off spoils	0	ld	0.00	$0	0.00	$0	95.00	$0	$0
15		Consumable materials	1	ea	0.00	$0	50.00	$50	0.00	$0	$50
16		Flowable fill	10	cy	0.00	$0	90.00	$900	0.00	$0	$900
		SUBTOTALS				$797		$1,170		$175	$2,142

Further description:

Overhead & Profit	10.00%	$214
SUBTOTAL		$2,356
Bond	0.000%	$0
GRAND TOTAL		$2,356

CHASCO

02552

Daily Time & Material

Chasco Job Name & # 17207

Date 1-10-2019

Code - -

CP#

Work Description: SET FORMS DRILLED DOWLS PUT WIRE MESH POUR 2YDS OF CONCRETE ON TWO HOUSE KEPPING PADS AT SALLY PART

Labor Classification	Employee Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Reg Amount	O.T. Amount	Total
FOREMAN	SERVANDO SANDOVAL	2						
CEMENT FINISH	JORGE CAMPUZANO	5						
FORM SETTER	DAVID ROSAS	6						
FORM SETTER	CARLOS PRIETO	6						
LABOR	PASCUAL LLANAS	2						

Equipment #	Equipment Type	Hours	Rate	Total
602430	TRUCK	2		

Material	Quantity	Unit price	Total
3 - 2X4X16'			
WIRE MESH 6X6X6	3'X8'+3'X19'		
CONCRETE	2 YARDS		
	10 YARDS OF FLOWABLE FILL		NO LABOR
	TRUCK, irrigator.		

Approval:

Owner Signature:

Print Name: Tracy

Company Name (Owner): VAUGHN

Subtotal Labor	
Subtotal Equipment	
Subtotal Material	
Subtotal Tax on Material	
Total this sheet	$

Chasco Rep: S. Landaverde

Bill Bambrick

From: Bill Bambrick
Sent: Monday, January 14, 2019 8:54 AM
To: Thomas Morrill (tmorrill@vaughnconstruction.com)
Cc: Shelley Butler
Subject: Animal Shelter T&M ticket
Attachments: 17207 50-8500 T&M ticket.pdf

Thomas,

Please see the attached T&M ticket for some housekeeping pads and flowable fill at Vaughn's request.

Thanks,

Bill Bambrick
Senior Project Manager

CHASCO CONSTRUCTORS

General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Fax: (512) 244-6085
www.chasco.com

Williamson County
Williamson County Regional Animal Shelter
Vaughn Project No. 2491-01

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$7,666,840	$228,082	$300,000	$1,034,210	$270,163	$9,499,295	$9,499,295
1	OCO 1	0	0	$10,878	($10,964)	$0	$86	$0	$0	$9,499,295
2	OCO 1	0	0	($8,139)	$8,139	$0	$0	$0	$0	$9,499,295
3	OCO 1	0	0	($3,945)	$3,924	$0	$21	$0	$0	$9,499,295
4	OCO 1	0	0	$412	($412)	$0	$0	$0	$0	$9,499,295
5	OCO 1	0	0	$11,089	$0	($11,615)	$143	$383	$0	$9,499,295
OCO 1 Totals		**0**	**0**	**$10,295**	**$687**	**($11,615)**	**$250**	**$383**	**$0**	**$9,499,295**
6	OCO 2	0	0	$1,423	$0	($1,491)	$18	$50	$0	$9,499,295
7	OCO 2	0	0	$769	$0	($806)	$10	$27	$0	$9,499,295
8	OCO 2	0	0	$3,595	($3,640)	$0	$45	$0	$0	$9,499,295
9	OCO 2	0	0	$16,917	($17,128)	$0	$211	$0	$0	$9,499,295
10	OCO 2	0	0	($9,016)	$9,016	$0	$0	$0	$0	$9,499,295
OCO 2 Totals		**0**	**0**	**$13,688**	**($11,752)**	**($2,297)**	**$284**	**$77**	**$0**	**$9,499,295**
11	OCO 3	0	0	$5,028	$0	($5,201)	$0	$173	$0	$9,499,295
12	OCO 3	0	0	$15,199	$0	($15,912)	$189	$524	$0	$9,499,295
13	OCO 3	0	0	$825	$0	($853)	$0	$28	$0	$9,499,295
14	OCO 3	0	0	$726	$0	($751)	$0	$25	$0	$9,499,295
15	OCO 3	0	0	$1,278	($1,294)	$0	$16	$0	$0	$9,499,295
16	OCO 3	0	0	$5,085	$0	($5,324)	$64	$175	$0	$9,499,295
17	OCO 3	0	0	$4,752	$0	($4,975)	$59	$164	$0	$9,499,295
OCO 3 Totals		**0**	**0**	**$32,893**	**($1,294)**	**($33,016)**	**$328**	**$1,089**	**$0**	**$9,499,295**
18	OCO 4	0	0	$225	$0	($233)	$0	$8	$0	$9,499,295
19	OCO 4	0	0	$1,037	($1,050)	$0	$13	$0	$0	$9,499,295
20	OCO 4	0	0	$9,202	$0	($9,634)	$115	$317	$0	$9,499,295
21	OCO 4	0	0	$90	$0	($93)	$0	$3	$0	$9,499,295
OCO 4 Totals		**0**	**0**	**$10,554**	**($1,050)**	**($9,960)**	**$128**	**$328**	**$0**	**$9,499,295**
22	OCO 5	0	0	$5,251	$0	($5,432)	$0	$181	$0	$9,499,295
23	OCO 5	0	0	$7,574	$0	($7,934)	$95	$265	$0	$9,499,295
24	OCO 5	0	0	$1,778	$0	($1,839)	$0	$61	$0	$9,499,295
25	OCO 5	0	0	$2,525	$0	($2,612)	$0	$87	$0	$9,499,295
26	OCO 5	0	0	$5,392	($5,392)	$0	$0	$0	$0	$9,499,295
OCO 5 Totals		**0**	**0**	**$22,520**	**($5,392)**	**($17,817)**	**$95**	**$594**	**$0**	**$9,499,295**
27	OCO 6	0	0	$5,371	$0	($5,594)	$38	$185	$0	$9,499,295
28	OCO 6	0	0	$605	($613)	$0	$8	$0	$0	$9,499,295
29	OCO 6	0	0	$3,651	$0	($3,823)	$46	$126	$0	$9,499,295
30	OCO 6	0	0	$8,173	($8,275)	$0	$102	$0	$0	$9,499,295
31	OCO 6	0	0	$2,824	($2,859)	$0	$35	$0	$0	$9,499,295
OCO 6 Totals		**0**	**0**	**$20,624**	**($11,747)**	**($9,417)**	**$229**	**$311**	**$0**	**$9,499,295**
32	OCO 7	0	0	$2,970	$0	($3,072)	$0	$102	$0	$9,499,295
33	OCO 7	0	0	$165	($165)	$0	$0	$0	$0	$9,499,295
34	OCO 7	0	0	$4,027	$0	($4,166)	$0	$139	$0	$9,499,295
35	OCO 7	0	0	$6,565	$0	($6,791)	$0	$226	$0	$9,499,295
37	OCO 7	0	0	$1,465	($1,465)	$0	$0	$0	$0	$9,499,295
38	OCO 7	0	0	$3,263	($3,263)	$0	$0	$0	$0	$9,499,295
39	OCO 7	0	0	$2,140	($2,140)	$0	$0	$0	$0	$9,499,295
41	OCO 7	0	0	$5,965	($5,965)	$0	$0	$0	$0	$9,499,295
OCO 7 Totals		**0**	**0**	**$26,560**	**($12,998)**	**($14,029)**	**$0**	**$467**	**$0**	**$9,499,295**
36	OCO 8	0	0	$3,718	($3,718)	$0	$0	$0	$0	$9,499,295
40	OCO 8	0	5	$17,336	($8,972)	($8,725)	$70	$291	$0	$9,499,295
42	OCO 8	0	0	$5,831	($5,831)	$0	$0	$0	$0	$9,499,295
OCO 8 Totals		**0**	**0**	**$26,885**	**($18,521)**	**($8,725)**	**$70**	**$291**	**$0**	**$9,499,295**
43	OCO 9	0	0	$9,625	($9,625)	$0	$0	$0	$0	$9,499,295
44	OCO 9	0	0	$1,770	($1,770)	$0	$0	$0	$0	$9,499,295
45	OCO 9	0	0	$6,565	($6,565)	$0	$0	$0	$0	$9,499,295
OCO 9 Totals		**0**	**0**	**$17,960**	**($17,960)**	**$0**	**$0**	**$0**	**$0**	**$9,499,295**
46	OCO 10	0	0	$1,897	($1,897)	$0	$0	$0	$0	$9,499,295
48	OCO 10	0	0	$8,580	($8,580)	$0	$0	$0	$0	$9,499,295
49	OCO 10	0	0	$2,826	($2,826)	$0	$0	$0	$0	$9,499,295
50	OCO 10	0	0	$2,076	$0	($2,148)	$0	$72	$0	$9,499,295
OCO 10 Totals		**0**	**0**	**$15,379**	**($13,303)**	**($2,148)**	**$0**	**$72**	**$0**	**$9,499,295**
51	OCO 11	0	0	$13,006	$0	($13,455)	$0	$449	$0	$9,499,295
52	OCO 11	0	0	$952	$0	($985)	$0	$33	$0	$9,499,295
53	Allowance	0	0	$0	$0	$0	$0	$0	$0	$9,499,295
54	OCO 11	0	0	$6,500	$0	($6,724)	$0	$224	$0	$9,499,295
OCO 11 Totals		**0**	**0**	**$20,458**	**$0**	**($21,164)**	**$0**	**$706**	**$0**	**$9,499,295**
55	Weather Days	0	27	$0	$0	$0	$0	$0	$0	$9,499,295
56	OCO 12	0	0	$24,134	($24,134)	$0	$0	$0	$0	$9,499,295
57	OCO 12	0	0	$3,336	($3,336)	$0	$0	$0	$0	$9,499,295
58	OCO 12	0	0	$2,356	$0	($2,437)	$0	$81	$0	$9,499,295
OCO 12 Totals		**0**	**0**	**$29,826**	**($27,470)**	**($2,437)**	**$0**	**$81**	**$0**	**$9,499,295**
47	OCO 13	0	0	$12,705	($12,705)	$0	$0	$0	$0	$9,499,295
59	OCO 13	0	0	$4,479	$0	($4,634)	$0	$155	$0	$9,499,295
60	OCO 13	0	0	$5,124	$0	($5,301)	$0	$177	$0	$9,499,295
OCO 13 Totals		**0**	**0**	**$22,308**	**($12,705)**	**($9,935)**	**$0**	**$332**	**$0**	**$9,499,295**
61	OCO 14	0	0	$13,760	($13,760)	$0	$0	$0	$0	$9,499,295
62	OCO 14	0	0	$13,363	$0	($13,824)	$0	$461	$0	$9,499,295
63	OCO 14	0	0	$1,050	$0	($1,086)	$0	$36	$0	$9,499,295
OCO 14 Totals		**0**	**0**	**$28,173**	**($13,760)**	**($14,910)**	**$0**	**$497**	**$0**	**$9,499,295**
xx		0	0	$0	$0	$0	$0	$0	$0	$9,499,295
Current Amounts		**0**	**32**	**$7,964,963**	**$80,817**	**$142,530**	**$1,035,594**	**$275,391**	**$9,499,295**	**$9,499,295**

Commissioners Court - Regular Session **25.**

Meeting Date: 03/26/2019

Animal Shelter P435 - Change Order 13

Submitted By: Gina Wrehsnig, Infrastructure

Department: Infrastructure **Division:** Building Maintenance

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on accepting and approving a report on the Animal Shelter P435; Change Order #13 in the amount of $22,308.00 to approve funding from within the existing contract for exterior signage and additional plumbing scopes of work, which was executed by Dale Butler, Williamson County Facilities Director, pursuant to the previous grant of authority under Section 262.031 of the Local Government Code. This change order is being funded by the Construction Managers and Owners Contingencies.

Background

Change order to approve funding for sprinkler system in H building attic space, new waterline tie behind H building, new exterior signage.
On August 15, 2017, the Williamson County Commissioners Court granted Dale Butler, Williamson County Facilities Director, with general authority to approve change orders for the Agreement for Construction Services with Vaughn Construction in relation to the Williamson County Regional Animal Shelter Expansion Project for any increase in costs up to a total maximum amount of $30,000.00 in accordance with Section 262.031 of the Local Government Code – Changes in Plans and Specifications. This report is being provided for purposes of notifying the court of such change order and to place it in the minutes of the Commissioners Court.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

AS Change Order 13

AS CO13 Funds

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:34 PM
Form Started By: Gina Wrehsnig		Started On: 03/21/2019 11:37 AM
Final Approval Date: 03/21/2019		

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)* Williamson County Animal Shelter Expansion 1855 SE Inner Loop Georgetown, TX 78626	**CONTRACT INFORMATION:** Contract For: General Construction Date: 1/8/18	**CHANGE ORDER INFORMATION:** Change Order Number: 013 Date: 2/22/19
OWNER: *(Name and address)* Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	**ARCHITECT:** *(Name and address)* Jackson & Ryan Architects 2370 Rice Boulevard, Suite 210 Houston, TX 77005	**CONTRACTOR:** *(Name and address)* J.T. Vaughn Construction, LLC 10355 Westpark Drive Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Change Order No. 13 includes the below listed Vaughn Change Proposals #47, 59-60. For Vaughn Project No. 2491-01.
- CP No. 47 - Provide Sprinkler System in H Building Attic Space
- CP No. 59 - Provide New Waterline Tie in Behind H Building per RFI 96
- CP No. 60 - Provide New Exterior Signage Per ASI 010

The original Contract Sum was	$	9,499,295.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	9,499,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	9,499,295.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 4/8/19

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Jackson & Ryan Architects **ARCHITECT** *(Firm name)*	J.T. Vaughn Construction, LLC **CONTRACTOR** *(Firm name)*	Williamson County, Texas **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Martha Seng, FAIA **PRINTED NAME AND TITLE**	Mike Simpson **PRINTED NAME AND TITLE**	Dale Butler **PRINTED NAME AND TITLE**
02/27/2019 **DATE**	2/26/2019 **DATE**	3-8-19 **DATE**

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User Notes:
(3B9ADA55)

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

October 15, 2018

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0047

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide Provide Sprinkler System in H Building Attic Space 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



Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0047

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide Sprinkler System in H Building Attic Space	$0.00	$0.00	$12,705.00	$12,705.00
To Be Funded by CM Contingency	$0.00	$(12,705.00)	$0.00	$(12,705.00)
Totals	$0.00	$(12,705.00)	$12,705.00	$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: 10/17/2018

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

Western States Fire Protection Co.
Protecting Lives and Property
a subsidiary of API Group, Inc.

Subcontractor Change Order Pricing Proposal Summary Sheet

Subcontractor and Subcontract Scope of Work:	**Western States Fire Protection Company - Fire Protection - WSFP CO - 001**

Change Proposal Description/Scope of Work:		Change Order Proposal Number:	**001**

Add sprinkler branchlines and sprinkler heads For the attic in building H per the building codes and city og Georgetown Fire Marshal

Change Order Pricing Summary:

Subcontractor Self-Performed Work:	Cost before markup	Markup Percentage Fee: Maximum = 10%	Subtotals
Materials (NOT including sales tax)	$ 3,686.00	$ 368.60	$ 4,054.60
Labor and Labor Burden	$ 7,864.40	$ 786.40	$ 8,650.80
Equipment	$ -	$ -	$ -
Subtotals	$ 11,550.40	$ 1,155.00	$ 12,705.40

	Change Order Proposal Work performed by Sub-Subcontractors (Enter names of sub-subcontractors and the sub-subcontractor scope of work)	Cost before markup	Markup Percentage Fee: Maximum = 5%	Total
1		$ -	$ -	$ -
2		$ -	$ -	$ -
3		$ -	$ -	$ -
4		$ -	$ -	$ -
5		$ -	$ -	$ -
	Subtotals	$ -	$ -	$ -

	Total Change Order Proposal Cost before Markup	Total Subcontractor Fees Included in Change Order	Total Proposed Change Order Costs
Totals	$ 11,550.40	$ 1,155.00	**$ 12,705.00**

Subcontractor Signature:	Justin Sandberg Area Manager	**Date:**	9/20/2018

:

Western States Fire Protection Co.
Protecting Lives and Property
a subsidiary of API Group, Inc.

Subcontractor Change Order Pricing Proposal - Material and Labor Cost Detail

Subcontractor and Subcontract Scope of Work: **Western States Fire Protection Company - Fire Protection - WSFP CO - 001**

Drawing reference (as applicable)	Material Description and Size	Material Quantity	Material Measurement (LF, Each, SF, CY, etc)	Material Cost per Unit	Material Units (E=1, C=100 or M=1,000)	Extended Material Costs	Labor Productivity Factor per Unit	Labor Unit (E= 1, C=100, or M=1,000)	Extended Labor Hours
	FIFR Brass Upright Sprinkler Heads	95.00	EA			$ 539.00	-	1	-
	1 1/4 Schedule 10 pipe	400 FT	EA		1.00	$ 1,325.00	-	1	
	1 1/4 Groove Couplings	80.00	EA		1.00	$ 285.00	-	1	-
	1 1/4 Groove 90's	10.00	EA		1.00	$ 48.00	-	1	-
	1 1/4 Groove Tee	4.00	LF		1.00	$ 31.00	-	1	-
	1 1/4 Groove Cap	6.00	EA		1.00	$ 12.00	-	1	-
	1 1/4 X 1 outlet	95.00	EA		1.00	$ 401.00	-	1	-
	Hanger With Attachments	50.00			1.00	$ 215.00	-	1	-
	1 Schedule 40 pipe	380 FT	EA	$ -	1.00	$ 418.00	-	1	
	1 X 1/2 Bell Reducer	95.00	EA		1.00	$ 190.00	-	1	-
	4 X 1 1/4 Mach. Tee	6.00	EA		1.00	$ 222.00	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA	$ -	1.00	$ -	-	1	-
			EA	$ -	1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA		1.00	$ -	-	1	-
			EA	$ -	1.00	$ -	-	1	-
			HOURS	$ -	1.00	$ -		1	-
			HOURS	$ -	1.00	$ -		1	-
		Total Material Costs (before applicable sales tax)				**$ 3,686.00**	Total Labor Hours		-
		HUB							
		Total Material and Sales/Use Tax				**$ 3,686.00**			

Labor Cost Breakdown and Related Pricing:

Type of Labor - Level and Position	Classification of Labor description	Names (If applicable- Last Name/First Name)		Number of Hours	Labor and Labor Burden rate Per Hour	Total Labor Cost
Productive Labor Position/Level #1	Working Foreman			56.00	$ 60.02	$ 3,361.12
Productive Labor Position/Level #2				-		$ -
Productive Labor Position/Level #3	Apprentice			56.00	$ 51.23	$ 2,868.88
Productive Labor Position/Level #4						$ -
Productive Labor Position/Level #5				-	$ -	$ -
Design				24.00	$ 68.10	$ 1,634.40
			Totals	-		**$ 7,864.40**

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

February 20, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0059

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide NewWaterline Tie in Behind H Building per RFI 96 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



Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0059

QUOTATION :

Item	Labor	Materials	Subs	Total
New Waterline Tie in Behind H Building per RFI 96	$0.00	$0.00	$4,479.00	$4,479.00
CM Fee	$0.00	$155.00	$0.00	$155.00
To Be Funded By Owners Contingency	$0.00	$(4,634.00)	$0.00	$(4,634.00)
Totals	$0.00	$(4,479.00)	$4,479.00	$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: 2/20/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

CHASCO CONSTRUCTORS

T & M CHANGE PROPOSAL
WILCO ANIMAL SHELTER
Chasco Project No: 17207
11/28/2018

Chasco Cost Code: 50-8400
Work Location: 1855 SE Inner Loop, Georgetown, TX 78626

Prepared by: Bill Bambrick

Description: RFI #96 New waterline tie in behind H per Vaughn's request

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		EQUIP/SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Project Manager	1	hr	105.00	$105	0.00	$0	0.00	$0	$105
2		Admin Assistant	1	hr	40.00	$40	0.00	$0	0.00	$0	$40
3		General Superintendent	0	hr	95.00	$0	0.00	$0	0.00	$0	$0
4		Foreman	8	hr	60.00	$480	0.00	$0	0.00	$0	$480
5		Equipment Operator	0	hr	28.00	$0	0.00	$0	0.00	$0	$0
6		Journeyman	56	hr	28.00	$1,568	0.00	$0	0.00	$0	$1,568
7		Mobilize Equipment/Material	0	ld	0.00	$0	0.00	$0	500.00	$0	$0
8		3/4 Ton Pickup	0	hr	0.00	$0	0.00	$0	15.00	$0	$0
9		1 Ton Truck	8	hr	0.00	$0	0.00	$0	21.00	$168	$168
10		20' Trailer	0	hr	0.00	$0	0.00	$0	4.00	$0	$0
11		Mini Excavator	8	hr	0.00	$0	0.00	$0	40.00	$320	$320
12		Concrete	6	cy	0.00	$0	110.00	$660	0.00	$0	$660
13		Drilling, Chipping & Cutting Equip.	0	hr	0.00	$0	0.00	$0	25.00	$0	$0
14		*Haul off spoils*	*0*	ld	*0.00*	*$0*	*0.00*	*$0*	*95.00*	*$0*	*$0*
15		Consumable materials	1	ea	0.00	$0	731.16	$731	0.00	$0	$731
		SUBTOTALS				$2,193		$1,391		$488	$4,072

Further description:

Overhead & Profit	10.00%	$407
SUBTOTAL		$4,479
Bond	0.000%	$0
GRAND TOTAL		$4,479

CHASCO

02576

Daily Time & Material

Chasco Job Name & # Animal Shelter #17207 Date 11-09-18

Code 17207 - 50 - 8400 CP#

Work Description: New water line Tie in behind H
RFI # 96

Labor Classification	Employee Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Reg Amount	O.T. Amount	Total
Supervisor	Jacobo Estrada	8						
Operador	Octavio Garcia	8						
Operador	Cenobio Recendiz	8						
pipe layer	Gustavo Alonzo	8						
pipe layer	Ruben Hernandez	8						
labor	Ramiro M. Hernandez	8						
labor	Ruben Garcia	8						
Operator	Dolores Quijada	8						

Equipment #	Equipment Type	Hours	Rate	Total
132271	305 mini X	8		
	1 Ton Truck	8		

Material	Quantity	Unit price	Total
flowable fill	6. yards		

Approval:

Owner Signature:

Print Name: Jay McGilton

Company Name (Owner): VAUGHN

Subtotal Labor	
Subtotal Equipment	
Subtotal Material	
Subtotal Tax on Material	
Total this sheet	$

Chasco Rep:

LAUREN CONCRETE, INC.
2001 Picadilly Drive
Round Rock, TX 78664
Phone: 512-233-1304

LAUREN CONCRETE

PLANT #4
511906

TERMS AND CONDITIONS

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location.

Delivery/Terms Accepted By

X Jaime Estrada

Customer's Representative

CAUTION

To avoid harm to sensitive skins, minimize contact with wet cement or concrete (e.g. wear protective clothing). Where contact occurs (whether directly or through saturated clothing), wash thoroughly.

UNLOADING

We allow _____ hr. unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce its strength. Any water added is at customer's risk. WAITING TIME: _____ $120.00 per hr. unloading charge.

X _____

Water added on job _____ gals.

Water requested by _____

CONCRETE received and WATER added at the request of customer subject to conditions of sale and delivery on reverse side.

CUSTOMER ID	P.O. NUMBER	MAP PG	JOB NUMBER	TIME	DATE	TICKET
CHASCO	17207	OU820ZY	101	3:10 PM	11/09/18	3127620

SOLD TO	DELIVER TO	TDL#
CHASCO CONSTRUCTORS P.O. BOX 1057	1855 SE INNER LOOP	HOME NUMBER / D.O.B.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
2.00	6.00	6.00	COA-CLSM	CMA 4000 NORMAL	yd		

Job # 17207-50-No Code
50-8400.5444

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE	CYLINDERS TAKEN ☐ YES ☐ NO	SUB TOTAL
140	04	4	4:00 PM			TAX
ACCELERATOR	AIR ENTRAIN	SUPER PLAS.	DRIVER			TOTAL
		287-X	LARSON, JAMES			

ARRIVED JOB	START POUR	FINISH JOB	ARRIVED PLANT

SPECIAL INSTRUCTIONS

TEAR HERE

Truck	Driver	User	Dispatch Num	Time	Date
140	165	user	3127620	3:19 PM	11/9/18
Load Size	Mix Code	Seq	Load ID	Batch Elapsed Time	
2.00 CYDS	COA-CLSM	DM	217617	2:13	

Material	Required	Batched	% Var	Moisture	Actual Wat
SAND	5342.40 lb	5320.00	-0.42%	6.00% M	36.09 gl
CEMENT	450.00 lb	420.00	-6.67%		
FLYASH	150.00 lb	160.00	6.67%		
WATER	39.76 gl	36.00	-9.46%		SEE@0102:
RHEOCELL	3.00 oz	3.00	0.00%		
TYPE-A/D	18.00 oz	16.00	-11.11%		

Batch Mode: Actual Num Batches: 1
Design W/C: 1.11
Water/Cement: 1.15 A Actual Water: 72.1gl To Add: 7.9gl

TECHLINE PIPE

ACKNOWLEDGEMEN

2259 Innovation Blvd. Hutto, TX 78634
Phone: (512) 759-4290 Fax: (512) 759-4291

ACK DATE	ORDER NO.
11/09/18	1090449-00
P.O. NO.	PAGE #
17207	1

CUST.#: 1159

SHIP TO:

WILCO ANIMAL SHELTER
CHASCO CONSTRUCTORS
1855 SE INNER LOOP
GEORGETOWN, TX 78626

Please remit all payments to:
Techline Pipe, L.P.
P.O. Box 4328
Houston, TX 77210-4328

BILL TO:

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Techline Pipe Hutto	
SHIPPED	TERMS
11/09/18	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	RC32WTGTSWR 32" R&C GEORGETOWN SAN SEWER BOLTED	1	1	EA	375.00	375.00
2	401-338 PVC Tee, 3" x 3" x 2" SCH 40, S x S	1	1	EA	9.00938	9.01
4	437-249 PVC Reducer Bushing, 2" x 1", SCH 40	1	1	EA	0.87521	0.88
5	SSCH40010BE 1" x 20' SCH-40 PCV BE PIPE - WHITE LIFT QUANTITY: 228	40	40	FT	0.42251	16.90
6	ZMGL9005 Galv 90 Deg Elbow, 1"	1	1	EA	2.27610	2.28
7	436-010 PVC Male Adapter, 1.", SCH 40, S x MIPT	1	1	EA	0.38845	0.39
8	ZNG0536 Galv Nipple, 1" x 36"	1	1	EA	11.87568	11.88
9	ZNG0524 Galv Nipple, 1" x 24"	1	1	EA	8.87668	8.88
10	ZMGCP05 Galv Coupling, 1"	2	2	EA	2.61489	5.23
11	ZMGLST9005 Galv St 90 Elbow, 1"	1	1	EA	2.61938	2.62
12	646R04 3/4" MIP HOSE BIBB	1	1	EA	5.78103	5.78
13	BBU0504 1" X 3/4" BRASS HEX BUSHING LF	1	1	EA	2.98195	2.98
14	215-0350 3.50" OD x 12" LONG DI BOLTED COUPLING	1	1	EA	92.37500	92.38
15	VB287S CAST SEWER CLEAN OUT 12.5" DIAMETER CRATE QUANTITY: 30	3	3	EA	53.17300	159.52
16	429-010 PVC Coupling, 1", SCH 40, S x S	3	3	EA	0.37	1.11
17	ZMGL9008 Galv 90 Deg Elbow, 2"	1	1	EA	8.20190	8.20

Continued

TECHLINE PIPE

ACKNOWLEDGEMEN

2259 Innovation Blvd. Hutto, TX 78634
Phone: (512) 759-4290 Fax: (512) 759-4291

ACK DATE	ORDER NO.
11/09/18	1090449-00
P.O. NO.	PAGE #
17207	2

CUST.#: 1159

SHIP TO:

WILCO ANIMAL SHELTER
CHASCO CONSTRUCTORS
1855 SE INNER LOOP
GEORGETOWN, TX 78626

Please remit all payments to:
Techline Pipe, L.P.
P.O. Box 4328
Houston, TX 77210-4328

BILL TO:

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Techline Pipe Hutto	
SHIPPED	TERMS
11/09/18	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
18	190SCH40CON 1" SCH.40 BE CONDUIT 90	1	1	EA	0.94071	0.94
19	25300 THREAD SEALANT, RECTORSEAL #5, QUART BOX QUANTITY: 12	1	1	EA	27.03	27.03
20	ME940F COUPLING, 1" SCH40 PVC CONDUIT WITH STOP	1	1	EA	0.14773	0.15
19	Lines Total	Qty Shipped Total	63		Total Invoice Total	731.16 731.16

Last Page

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

February 20, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0060

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide New Exterior Signage Per ASI 010 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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0060

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide and Install HSS4x4 Support Beam	$0.00	$0.00	$1,092.00	$1,092.00
Provide New Signage per ASI 010	$0.00	$0.00	$4,032.00	$4,032.00
CM Fee	$0.00	$177.00	$0.00	$177.00
To Be Funded By Owners Contingency	$0.00	$(5,301.00)	$0.00	$(5,301.00)
Totals	$0.00	$(5,124.00)	$5,124.00	$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: 2/20/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

QUOTATION

Quote Number: 9089
Quote Date: Feb 14, 2019
Page: 1

9201 HIGHWAY 183 SOUTH
AUSTIN, TX 78747-2058
Voice: 512-243-2900
Fax: 512-243-2907

Quoted To:

J.T.VAUGHN CONSTRUCTION, LLC
10355 WESTPARK DR
HOUSTON, TX 77042-5312

Ship To:

VAUGHN CONSTRUCTION
THOMAS MORRILL
WILCO ANIMAL SHELTER
GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONSTRUCTION	3/16/19	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		COR: ADD ONE EACH 1/4" X 4" X 4" HSS X 8 FT ENTRY SIGN SUPPORT BEAM PER ASI 010.	1,092.00	1,092.00
1.00		EXCLUDES:SALES TAX, BONDS.		

Subtotal	1,092.00
Sales Tax	
TOTAL	**1,092.00**

Thank you for your business. Have a great day!

SRM
SIGN RESOURCE MANAGEMENT

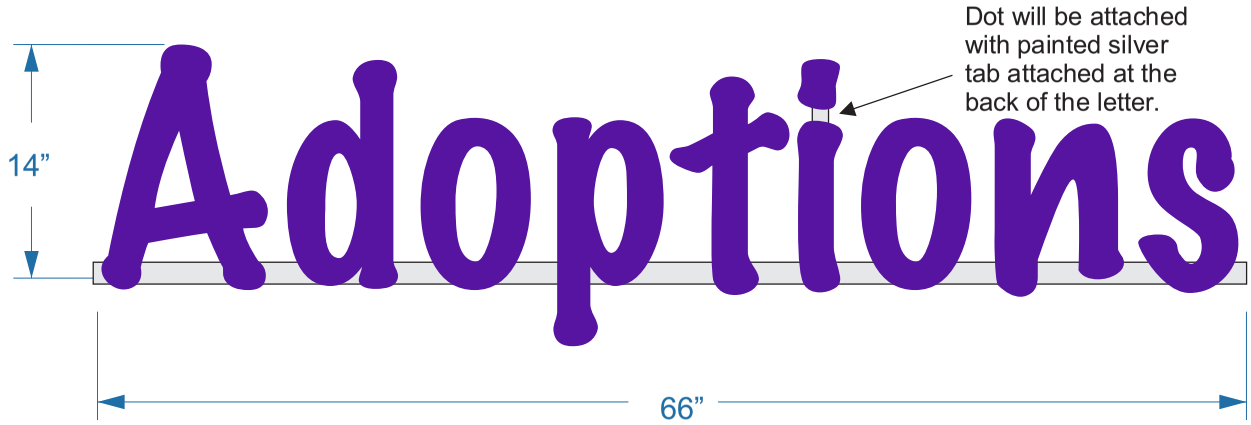
BUDGET: WILCO ANIMAL CENTER
CHANGE ORDER ADD
BUILDING LETTERS

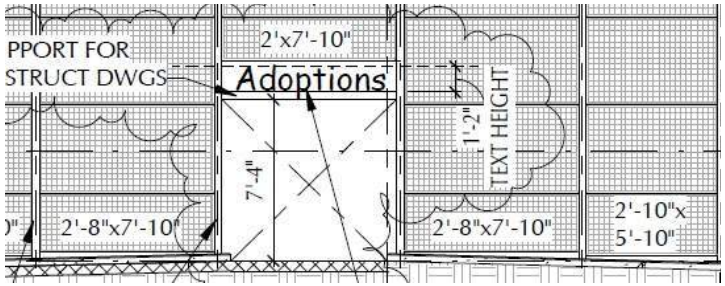
FROM: Marianne Koons
512-863-9929 Ph/512-863-9939 Fx

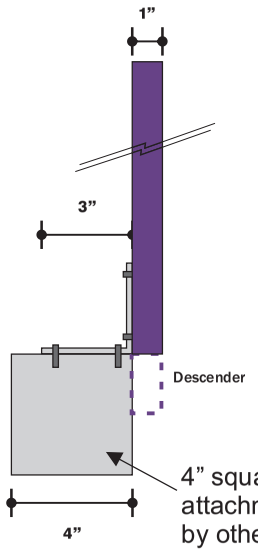
DATE: 2-13-19

TO: Thomas Morrill, Vaughn Construction

DESCRIPTION	SIZE	QTY	UNIT COST	EXTENDED TOTAL	NOTES
CHANGE ORDER BUDGET					
ADD LETTERS ON CANOPY:	Line Length = 66"				
ADOPTION	14"h x 1"d	8	$ 344.61	$ 2,756.88	FCO Aluminum, baked enamel finish
Flat Cut Aluminum, Rail Mounted					bottom rail mounted to square tube on
					canopy provided by others.
Installation		1	$ 1,275.00	$ 1,275.00	
				$ 4,031.88	***TOTAL ESTIMATE***







Bottoms of letters will lap over the angle as shown (and as with the main building ID letters)

4” square tube for attachment provided by others.

Sign Resource Management, Inc.
1520 Leander Road, Suite 102
Georgetown, TX 78628

Phone: 512-863-9929
Fax: 512-863-9939
Email: mkoons@signresourcemgmt.com

Williamson County
Williamson County Regional Animal Shelter
Vaughn Project No. 2491-01

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$7,666,840	$228,082	$300,000	$1,034,210	$270,163	$9,499,295	$9,499,295
1	OCO 1	0	0	$10,878	($10,964)	$0	$86	$0	$0	$9,499,295
2	OCO 1	0	0	($8,139)	$8,139	$0	$0	$0	$0	$9,499,295
3	OCO 1	0	0	($3,945)	$3,924	$0	$21	$0	$0	$9,499,295
4	OCO 1	0	0	$412	($412)	$0	$0	$0	$0	$9,499,295
5	OCO 1	0	0	$11,089	$0	($11,615)	$143	$383	$0	$9,499,295
OCO 1 Totals		**0**	**0**	**$10,295**	**$687**	**($11,615)**	**$250**	**$383**	**$0**	**$9,499,295**
6	OCO 2	0	0	$1,423	$0	($1,491)	$18	$50	$0	$9,499,295
7	OCO 2	0	0	$769	$0	($806)	$10	$27	$0	$9,499,295
8	OCO 2	0	0	$3,595	($3,640)	$0	$45	$0	$0	$9,499,295
9	OCO 2	0	0	$16,917	($17,128)	$0	$211	$0	$0	$9,499,295
10	OCO 2	0	0	($9,016)	$9,016	$0	$0	$0	$0	$9,499,295
OCO 2 Totals		**0**	**0**	**$13,688**	**($11,752)**	**($2,297)**	**$284**	**$77**	**$0**	**$9,499,295**
11	OCO 3	0	0	$5,028	$0	($5,201)	$0	$173	$0	$9,499,295
12	OCO 3	0	0	$15,199	$0	($15,912)	$189	$524	$0	$9,499,295
13	OCO 3	0	0	$825	$0	($853)	$0	$28	$0	$9,499,295
14	OCO 3	0	0	$726	$0	($751)	$0	$25	$0	$9,499,295
15	OCO 3	0	0	$1,278	($1,294)	$0	$16	$0	$0	$9,499,295
16	OCO 3	0	0	$5,085	$0	($5,324)	$64	$175	$0	$9,499,295
17	OCO 3	0	0	$4,752	$0	($4,975)	$59	$164	$0	$9,499,295
OCO 3 Totals		**0**	**0**	**$32,893**	**($1,294)**	**($33,016)**	**$328**	**$1,089**	**$0**	**$9,499,295**
18	OCO 4	0	0	$225	$0	($233)	$0	$8	$0	$9,499,295
19	OCO 4	0	0	$1,037	($1,050)	$0	$13	$0	$0	$9,499,295
20	OCO 4	0	0	$9,202	$0	($9,634)	$115	$317	$0	$9,499,295
21	OCO 4	0	0	$90	$0	($93)	$0	$3	$0	$9,499,295
OCO 4 Totals		**0**	**0**	**$10,554**	**($1,050)**	**($9,960)**	**$128**	**$328**	**$0**	**$9,499,295**
22	OCO 5	0	0	$5,251	$0	($5,432)	$0	$181	$0	$9,499,295
23	OCO 5	0	0	$7,574	$0	($7,934)	$95	$265	$0	$9,499,295
24	OCO 5	0	0	$1,778	$0	($1,839)	$0	$61	$0	$9,499,295
25	OCO 5	0	0	$2,525	$0	($2,612)	$0	$87	$0	$9,499,295
26	OCO 5	0	0	$5,392	($5,392)	$0	$0	$0	$0	$9,499,295
OCO 5 Totals		**0**	**0**	**$22,520**	**($5,392)**	**($17,817)**	**$95**	**$594**	**$0**	**$9,499,295**
27	OCO 6	0	0	$5,371	$0	($5,594)	$38	$185	$0	$9,499,295
28	OCO 6	0	0	$605	($613)	$0	$8	$0	$0	$9,499,295
29	OCO 6	0	0	$3,651	$0	($3,823)	$46	$126	$0	$9,499,295
30	OCO 6	0	0	$8,173	($8,275)	$0	$102	$0	$0	$9,499,295
31	OCO 6	0	0	$2,824	($2,859)	$0	$35	$0	$0	$9,499,295
OCO 6 Totals		**0**	**0**	**$20,624**	**($11,747)**	**($9,417)**	**$229**	**$311**	**$0**	**$9,499,295**
32	OCO 7	0	0	$2,970	$0	($3,072)	$0	$102	$0	$9,499,295
33	OCO 7	0	0	$165	($165)	$0	$0	$0	$0	$9,499,295
34	OCO 7	0	0	$4,027	$0	($4,166)	$0	$139	$0	$9,499,295
35	OCO 7	0	0	$6,565	$0	($6,791)	$0	$226	$0	$9,499,295
37	OCO 7	0	0	$1,465	($1,465)	$0	$0	$0	$0	$9,499,295
38	OCO 7	0	0	$3,263	($3,263)	$0	$0	$0	$0	$9,499,295
39	OCO 7	0	0	$2,140	($2,140)	$0	$0	$0	$0	$9,499,295
41	OCO 7	0	0	$5,965	($5,965)	$0	$0	$0	$0	$9,499,295
OCO 7 Totals		**0**	**0**	**$26,560**	**($12,998)**	**($14,029)**	**$0**	**$467**	**$0**	**$9,499,295**
36	OCO 8	0	0	$3,718	($3,718)	$0	$0	$0	$0	$9,499,295
40	OCO 8	0	5	$17,336	($8,972)	($8,725)	$70	$291	$0	$9,499,295
42	OCO 8	0	0	$5,831	($5,831)	$0	$0	$0	$0	$9,499,295
OCO 8 Totals		**0**	**0**	**$26,885**	**($18,521)**	**($8,725)**	**$70**	**$291**	**$0**	**$9,499,295**
43	OCO 9	0	0	$9,625	($9,625)	$0	$0	$0	$0	$9,499,295
44	OCO 9	0	0	$1,770	($1,770)	$0	$0	$0	$0	$9,499,295
45	OCO 9	0	0	$6,565	($6,565)	$0	$0	$0	$0	$9,499,295
OCO 9 Totals		**0**	**0**	**$17,960**	**($17,960)**	**$0**	**$0**	**$0**	**$0**	**$9,499,295**
46	OCO 10	0	0	$1,897	($1,897)	$0	$0	$0	$0	$9,499,295
48	OCO 10	0	0	$8,580	($8,580)	$0	$0	$0	$0	$9,499,295
49	OCO 10	0	0	$2,826	($2,826)	$0	$0	$0	$0	$9,499,295
50	OCO 10	0	0	$2,076	$0	($2,148)	$0	$72	$0	$9,499,295
OCO 10 Totals		**0**	**0**	**$15,379**	**($13,303)**	**($2,148)**	**$0**	**$72**	**$0**	**$9,499,295**
51	OCO 11	0	0	$13,006	$0	($13,455)	$0	$449	$0	$9,499,295
52	OCO 11	0	0	$952	$0	($985)	$0	$33	$0	$9,499,295
53	Allowance	0	0	$0	$0	$0	$0	$0	$0	$9,499,295
54	OCO 11	0	0	$6,500	$0	($6,724)	$0	$224	$0	$9,499,295
OCO 11 Totals		**0**	**0**	**$20,458**	**$0**	**($21,164)**	**$0**	**$706**	**$0**	**$9,499,295**
55	Weather Days	0	27	$0	$0	$0	$0	$0	$0	$9,499,295
56	OCO 12	0	0	$24,134	($24,134)	$0	$0	$0	$0	$9,499,295
57	OCO 12	0	0	$3,336	($3,336)	$0	$0	$0	$0	$9,499,295
58	OCO 12	0	0	$2,356	$0	($2,437)	$0	$81	$0	$9,499,295
OCO 12 Totals		**0**	**0**	**$29,826**	**($27,470)**	**($2,437)**	**$0**	**$81**	**$0**	**$9,499,295**
47	OCO 13	0	0	$12,705	($12,705)	$0	$0	$0	$0	$9,499,295
59	OCO 13	0	0	$4,479	$0	($4,634)	$0	$155	$0	$9,499,295
60	OCO 13	0	0	$5,124	$0	($5,301)	$0	$177	$0	$9,499,295
OCO 13 Totals		**0**	**0**	**$22,308**	**($12,705)**	**($9,935)**	**$0**	**$332**	**$0**	**$9,499,295**
61	OCO 14	0	0	$13,760	($13,760)	$0	$0	$0	$0	$9,499,295
62	OCO 14	0	0	$13,363	$0	($13,824)	$0	$461	$0	$9,499,295
63	OCO 14	0	0	$1,050	$0	($1,086)	$0	$36	$0	$9,499,295
OCO 14 Totals		**0**	**0**	**$28,173**	**($13,760)**	**($14,910)**	**$0**	**$497**	**$0**	**$9,499,295**
xx		0	0	$0	$0	$0	$0	$0	$0	$9,499,295
Current Amounts		**0**	**32**	**$7,964,963**	**$80,817**	**$142,530**	**$1,035,594**	**$275,391**	**$9,499,295**	**$9,499,295**

Commissioners Court - Regular Session **26.**

Meeting Date: 03/26/2019

Animal Shelter P435 - Change Order 14

Submitted By: Gina Wrehsnig, Infrastructure

Department: Infrastructure **Division:** Building Maintenance

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on accepting and approving a report on the Animal Shelter P435; Change Order #14 in the amount of $28,173.00 to approve funding from within the existing contract for additional landscape, mechanical and electrical scopes of work, which was executed by Dale Butler, Williamson County Facilities Director, pursuant to the previous grant of authority under Section 262.031 of the Local Government Code. This change order is being funded by the Construction Managers and Owners Contingencies.

Background

Change order to approve funding for top soil and seeding for disturbed areas outside of landscape plan, updated hot water system for H building, and strobe sensors on gate operators.
On August 15, 2017, the Williamson County Commissioners Court granted Dale Butler, Williamson County Facilities Director, with general authority to approve change orders for the Agreement for Construction Services with Vaughn Construction in relation to the Williamson County Regional Animal Shelter Expansion Project for any increase in costs up to a total maximum amount of $30,000.00 in accordance with Section 262.031 of the Local Government Code – Changes in Plans and Specifications. This report is being provided for purposes of notifying the court of such change order and to place it in the minutes of the Commissioners Court.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

AS Change Order 14

AS CO14 Funds

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:35 PM
Form Started By: Gina Wrehsnig		Started On: 03/21/2019 11:49 AM
Final Approval Date: 03/21/2019		

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Williamson County
Animal Shelter Expansion
1855 SE Inner Loop
Georgetown, TX 78626

CONTRACT INFORMATION:
Contract For: General Construction

Date: 1/8/18

CHANGE ORDER INFORMATION:
Change Order Number: 014

Date: 3/5/19

OWNER: *(Name and address)*
Williamson County, Texas
710 Main Street, Suite 101
Georgetown, TX 78626

ARCHITECT: *(Name and address)*
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

CONTRACTOR: *(Name and address)*
J.T. Vaughn Construction, LLC
10355 Westpark Drive
Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Change Order No. 14 includes the below listed Vaughn Change Proposals #61-63. For Vaughn Project No. 2491-01.
- CP No. 61 - Provide Top Soil and Seeding for Areas Disturbed Outside of the Landscape Plan
- CP No. 62 - Provide and Install an Updated Hot Water System for the H Building
- CP No. 63 - Provide Strobe Sensors on Two Gate Operators per Fire Marshall Inspection

The original Contract Sum was	$	9,499,295.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	9,499,295.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	9,499,295.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 4/8/19

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Jackson & Ryan Architects	J.T. Vaughn Construction, LLC	Williamson County, Texas
SIGNATURE	SIGNATURE	SIGNATURE
Martha Seng, FAIA	Mike Simpson	Dale Butler
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
03/18/19	3-7-19	3-18-19
DATE	DATE	DATE

J. Thomas Vaughn, CEO

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User Notes:
(3B9ADA4C)

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

March 01, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0061

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide top soil and seeding for areas disturbed outside of the landscape plan 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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0061

QUOTATION :

Item	Labor	Materials	Subs	Total
provide top soil and seeding for areas disturbed outside of the landscape plan	$0.00	$0.00	$13,760.00	$13,760.00
To Be Funded By CM Contingency	$0.00	$(13,760.00)	$0.00	$(13,760.00)
Totals	$0.00	$(13,760.00)	$13,760.00	$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: 3/1/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

MALDONADO

NURSERY & LANDSCAPING, INC.

ADDITIONAL WORK AUTHORIZATION

To:	**Vaughn Construction**	**Fax/Email:**	
From:	**Justin Bishop**	**No. Of Pages:**	**1**
Re:	**Williamson County Animal Shelter**	**Proposal Request No.:**	**7**
Job #:	**585053**	**Maldonado AWA No.:**	**7**
Date:	**02/26/2019**	**cc:**	**Job File / Donna Kowalik**

Maldonado Nursery & Landscape is pleased to provide a quote for the landscape / irrigation development services for the above referenced project.

The quote provided is based on the plans and specifications noted below, when no specification is provided Maldonado Nursery & Landscaping, will use those practices as commonly accepted by the TNLA (Texas Nursery & Landscape Association).

Plans: Plan Sketch Provided

Specifications: Original contract requirements

Scope: Note as Follows: Labor, materials and equipment necessary to complete the follow items. Install winter rye seed for areas disturbed outside of the areas shown on the landscape plan, +- 22,000 square feet. There is a price to install the seed with the option of topsoil and temporary irrigation. If the topsoil and temporary irrigation option is not elected we can't guarantee the germination of the seed.

- **Seed Application $1,535**
- **4" Topsoil and Temp Irrigation $12,225**

Exclusions: Tax, Cost of bond, Water Meter, Cost of Water for Establishment & Maintenance, sub grade preparation.

*Should you accept this work, note your authorization to proceed in the space provided below. Return a signed copy to Maldonado followed by a properly executed change order as per the terms and conditions of the original subcontract agreement referencing this project.

Authorization to proceed: _____ **Date:** _____

Company: _____ **PO# / CO#** _____

Irrigator In Charge: Jerry Maldonado - License No. LI0003896 Expiration 04/30/2018

Irrigation in Texas is regulated by the Texas Commission On Environmental Quality (TCEQ) (MC-178), P.O. Box 13087, Austin, Texas 78711-3087 TCEQ's website is: www.tceq.state.tx.us.

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

March 01, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0062

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide and install an updated hot water system for the H Building 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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0062

QUOTATION :

Item	Labor	Materials	Subs	Total
provide and install an updated hat water system for the H Building	$0.00	$0.00	$12,870.00	$12,870.00
Provide Clean up	$0.00	$0.00	$493.00	$493.00
CM Fee	$0.00	$461.00	$0.00	$461.00
To Be Funded By Owners Contingency	$0.00	$(13,824.00)	$0.00	$(13,824.00)
Totals	$0.00	$(13,363.00)	$13,363.00	$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: 3/1/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

Change Order - Cover Sheet

SUBCONTRACTOR

COPPERA LLC	**018**
Company Name	Change Proposal No. #
421 Talbot St, Taylor, Tx 76574	**311 - Williamson County Animal Shelter**
Address	Project Name
December 28, 2018	**Vaughn Construction**
Date	Customer Name

DESCRIPTION OF WORK:

1 *Install updated hot water system for H-building per attached drawing with markups (P.2-3.01), inlcudes:*

1a *Demo existing water heater in room 209 (Mech Rm)*

1b *Route new 1.5" hot water line and ¾" return line from new heaters in Laundry room to point of connections in Rm 209*

1c *Tie into existing thermostatic mixing valves in room 209*

1d *Relocate existing circulating pump into the laundry room and mount on wall*

1e *Insulate all water lines*

EXCLUSIONS

1 *All electrical work*

All Change Orders are Subject to price Changes After 2 Weeks

THE BREAKDOWN OF PROPOSED COSTS FOR THIS CHANGE PROPOSAL IS AS FOLLOWS:

A.	**For self-performed work:**				
	1. Cost of Materials & Supplies ---------->		$ 4,365.15		
	2. Cost of Equipment ---------->		$ -		
	3. Cost of Labor ---------->		$ 2,400.00		
	4. Labor Burden ----------	53%	$ 1,272.00		
	5. Other Total		$ 649.30		
	5. Subtotal ---------->		$ 8,686.45		
	6. Mark-Up----------	**10%**	$ 868.65		
	7. Subtotal			$	9,555.10
B.	**8. Total Cost for Subcontractors** *(from attached form)*		$ 2,800.00		
	9. Mark-Up (Verify in Contract)	5%	$ 140.00		
	10. Subtotal of Lines 8 & 9			$	2,940.00
C.	**Bonding**				
	11. Cost of Performance & Payment Bonds (if Change Order only)	3%	*apply as needed*	$	374.85
	(Subtotal of Lines 7, 10 and 11) TOTAL VALUE OF PROPOSAL			**$**	**12,869.95**

D.	Request	**3**	calander day(s) to be added to contract time for this change.

E.	Total HUB percentage for this Change Proposal is	**100%**

Mark Weaver

Signature *(COPPERA, LLC)*

Signature (*Customer*)

CHANGE ORDER - BACKUP

Project Name: 311 - Williamson County Animal Shelter

Contractor Name: COPPERA LLC **Change Proposal No.:** 018

PROJECT COST ITEMS			Quantity	Unit	Unit Cost	Total Costs
TYPE	**COST CODE**	**DESCRIPTION**				
Labor		Install new hot water system	80	$/HR	$ 30.00	$ 2,400.00
Material		Pipe, fittings, valves, thermometers etc	1	$	$ 4,365.15	$ 4,365.15
Subcontractor		Insulation of new hot water lines	1	$	$ 2,800.00	$ 2,800.00
Other		Hauloff of demo'd equipment/materials	1	$	$ 250.00	$ 250.00
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
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					$ -	$ -
					$ -	$ -
					$ -	$ -
Other		Freight & Delivery	0	$	$ -	$ -
Other		Safety Supplies	1	$	$120.00	$ 120.00
Other		Small Tools & Equipment	1	$	$192.00	$ 192.00
Other		Warranty	1	$	$87.30	$ 87.30
					LABOR	**$ 2,400.00**
					LABOR BURDEN	**$ 1,272.00**
					MATERIAL	**$ 4,365.15**
					EQUIPMENT	**$ -**
					OTHER	**$ 649.30**
Work Self Performed			**OH/P**		**SUBTOTAL (less SUB)**	**$ 8,686.45**
Work Self Performed Markup			10.0%		**OH/P**	**$ 868.65**
					from cover sheet ----- TOTAL FOR SUBCONTRACTOR	**$ 2,940.00**
					from cover sheet ----- TOTAL FOR BONDING	**$ 374.85**
					TOTAL FOR SELF PERFORMED WORK ON THIS CHANGE PROPOSAL (SEE COVER PAGE FOR MORE DETAILS)	**$ 12,869.95**

COPPERA, LLC
421 TALBOT ST
TAYLOR, TX 76574

Williamson County Regional Animal Shelter
Form B

Change in Work - Cost Analysis Form

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

roject No. & Name: 2491-02 Wilco Regional Animal Shelter DATE 2/1/2019

Contractor Name: Vaughn Construction Change No. 062

scription of Change: Vaughn General Works Clean up

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Cleanup (1 man, 20 hrs)	20.0		$ 22.43	$448.60	$ -	$ -
							$ -
						$ -	$ -
				SUBTOTAL	$ 448.60	$ -	$ -
					BOND		$ -

Work preformed by the Contractor's own employees		**SUBTOTAL**	$ 448.60
Work up to $10,000.00, add…	15.0%		$ -
Work between $10,000.01 and $20,000.00, add…	10.0%		$ 44.86
Work greater than $20,000.00, add…	7.5%		$ -

Managing subcontracted work		**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%		$ -

Sales Tax 8.25%		$ -
TOTAL FOR THIS CHANGE PROPOSAL	**$**	**493.46**

VAUGHN
CONSTRUCTION

1855 SE Inner Loop
ATTN: Vaughn
Construction
Georgetown, TX
78626

T: (210) 328-0193

March 01, 2019

John Benham
Jackson & Ryan Architects
2370 Rice Boulevard, Suite 210
Houston, TX 77005

Re: Animal Shelter Expansion

Job No: 249101

Subj: Change Proposal No. 249101-0063

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide install strobe sensors on two gate operators per Fire Marshall Inspection 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

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Animal Shelter Expansion

CHANGE PROPOSAL NO: 249101-0063

QUOTATION :

Item	Labor	Materials	Subs	Total
	$0.00	$0.00	$1,050.00	$1,050.00
CM Fee	$0.00	$36.00	$0.00	$36.00
To Be Funded By Owners Contingency	$0.00	$(1,086.00)	$0.00	$(1,086.00)
Totals	$0.00	$(1,050.00)	$1,050.00	$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: 3/1/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Thomas Morrill

Proposal Valid for 10 Days

Ship To:
VAUGHN CONSTRUCTION THOMAS MORRILL WILCO ANIMAL SHELTER GEOREGTOWN, TX

Customer ID	Good Thru	Payment Terms	Sales Rep
VAUGHN CONSTRUCTION	3/27/19	Net 30 Days	DEVIN

Quantity	Item	Description	Unit Price	Amount
1.00		INSTALL 2 EACH, CUSTOMER-SUPPLIED STROBE SENSORS TO GATE OPERATORS. (1) PER EACH GATE OPERATOR -(2) TOTAL	1,050.00	1,050.00

[redacted]	1,050.00
[redacted]	
TOTAL	1,050.00

Thank you for your business. Have a great day!

Williamson County
Williamson County Regional Animal Shelter
Vaughn Project No. 2491-01

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #2491.01	Total Updated Contract Amount
		Pending	Approved	Cost of Work	CM Contingency	Owner Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$7,666,840	$228,082	$300,000	$1,034,210	$270,163	$9,499,295	$9,499,295
1	OCO 1	0	0	$10,878	($10,964)	$0	$86	$0	$0	$9,499,295
2	OCO 1	0	0	($8,139)	$8,139	$0	$0	$0	$0	$9,499,295
3	OCO 1	0	0	($3,945)	$3,924	$0	$21	$0	$0	$9,499,295
4	OCO 1	0	0	$412	($412)	$0	$0	$0	$0	$9,499,295
5	OCO 1	0	0	$11,089	$0	($11,615)	$143	$383	$0	$9,499,295
OCO 1 Totals		**0**	**0**	**$10,295**	**$687**	**($11,615)**	**$250**	**$383**	**$0**	**$9,499,295**
6	OCO 2	0	0	$1,423	$0	($1,491)	$18	$50	$0	$9,499,295
7	OCO 2	0	0	$769	$0	($806)	$10	$27	$0	$9,499,295
8	OCO 2	0	0	$3,595	($3,640)	$0	$45	$0	$0	$9,499,295
9	OCO 2	0	0	$16,917	($17,128)	$0	$211	$0	$0	$9,499,295
10	OCO 2	0	0	($9,016)	$9,016	$0	$0	$0	$0	$9,499,295
OCO 2 Totals		**0**	**0**	**$13,688**	**($11,752)**	**($2,297)**	**$284**	**$77**	**$0**	**$9,499,295**
11	OCO 3	0	0	$5,028	$0	($5,201)	$0	$173	$0	$9,499,295
12	OCO 3	0	0	$15,199	$0	($15,912)	$189	$524	$0	$9,499,295
13	OCO 3	0	0	$825	$0	($853)	$0	$28	$0	$9,499,295
14	OCO 3	0	0	$726	$0	($751)	$0	$25	$0	$9,499,295
15	OCO 3	0	0	$1,278	($1,294)	$0	$16	$0	$0	$9,499,295
16	OCO 3	0	0	$5,085	$0	($5,324)	$64	$175	$0	$9,499,295
17	OCO 3	0	0	$4,752	$0	($4,975)	$59	$164	$0	$9,499,295
OCO 3 Totals		**0**	**0**	**$32,893**	**($1,294)**	**($33,016)**	**$328**	**$1,089**	**$0**	**$9,499,295**
18	OCO 4	0	0	$225	$0	($233)	$0	$8	$0	$9,499,295
19	OCO 4	0	0	$1,037	($1,050)	$0	$13	$0	$0	$9,499,295
20	OCO 4	0	0	$9,202	$0	($9,634)	$115	$317	$0	$9,499,295
21	OCO 4	0	0	$90	$0	($93)	$0	$3	$0	$9,499,295
OCO 4 Totals		**0**	**0**	**$10,554**	**($1,050)**	**($9,960)**	**$128**	**$328**	**$0**	**$9,499,295**
22	OCO 5	0	0	$5,251	$0	($5,432)	$0	$181	$0	$9,499,295
23	OCO 5	0	0	$7,574	$0	($7,934)	$95	$265	$0	$9,499,295
24	OCO 5	0	0	$1,778	$0	($1,839)	$0	$61	$0	$9,499,295
25	OCO 5	0	0	$2,525	$0	($2,612)	$0	$87	$0	$9,499,295
26	OCO 5	0	0	$5,392	($5,392)	$0	$0	$0	$0	$9,499,295
OCO 5 Totals		**0**	**0**	**$22,520**	**($5,392)**	**($17,817)**	**$95**	**$594**	**$0**	**$9,499,295**
27	OCO 6	0	0	$5,371	$0	($5,594)	$38	$185	$0	$9,499,295
28	OCO 6	0	0	$605	($613)	$0	$8	$0	$0	$9,499,295
29	OCO 6	0	0	$3,651	$0	($3,823)	$46	$126	$0	$9,499,295
30	OCO 6	0	0	$8,173	($8,275)	$0	$102	$0	$0	$9,499,295
31	OCO 6	0	0	$2,824	($2,859)	$0	$35	$0	$0	$9,499,295
OCO 6 Totals		**0**	**0**	**$20,624**	**($11,747)**	**($9,417)**	**$229**	**$311**	**$0**	**$9,499,295**
32	OCO 7	0	0	$2,970	$0	($3,072)	$0	$102	$0	$9,499,295
33	OCO 7	0	0	$165	($165)	$0	$0	$0	$0	$9,499,295
34	OCO 7	0	0	$4,027	$0	($4,166)	$0	$139	$0	$9,499,295
35	OCO 7	0	0	$6,565	$0	($6,791)	$0	$226	$0	$9,499,295
37	OCO 7	0	0	$1,465	($1,465)	$0	$0	$0	$0	$9,499,295
38	OCO 7	0	0	$3,263	($3,263)	$0	$0	$0	$0	$9,499,295
39	OCO 7	0	0	$2,140	($2,140)	$0	$0	$0	$0	$9,499,295
41	OCO 7	0	0	$5,965	($5,965)	$0	$0	$0	$0	$9,499,295
OCO 7 Totals		**0**	**0**	**$26,560**	**($12,998)**	**($14,029)**	**$0**	**$467**	**$0**	**$9,499,295**
36	OCO 8	0	0	$3,718	($3,718)	$0	$0	$0	$0	$9,499,295
40	OCO 8	0	5	$17,336	($8,972)	($8,725)	$70	$291	$0	$9,499,295
42	OCO 8	0	0	$5,831	($5,831)	$0	$0	$0	$0	$9,499,295
OCO 8 Totals		**0**	**0**	**$26,885**	**($18,521)**	**($8,725)**	**$70**	**$291**	**$0**	**$9,499,295**
43	OCO 9	0	0	$9,625	($9,625)	$0	$0	$0	$0	$9,499,295
44	OCO 9	0	0	$1,770	($1,770)	$0	$0	$0	$0	$9,499,295
45	OCO 9	0	0	$6,565	($6,565)	$0	$0	$0	$0	$9,499,295
OCO 9 Totals		**0**	**0**	**$17,960**	**($17,960)**	**$0**	**$0**	**$0**	**$0**	**$9,499,295**
46	OCO 10	0	0	$1,897	($1,897)	$0	$0	$0	$0	$9,499,295
48	OCO 10	0	0	$8,580	($8,580)	$0	$0	$0	$0	$9,499,295
49	OCO 10	0	0	$2,826	($2,826)	$0	$0	$0	$0	$9,499,295
50	OCO 10	0	0	$2,076	$0	($2,148)	$0	$72	$0	$9,499,295
OCO 10 Totals		**0**	**0**	**$15,379**	**($13,303)**	**($2,148)**	**$0**	**$72**	**$0**	**$9,499,295**
51	OCO 11	0	0	$13,006	$0	($13,455)	$0	$449	$0	$9,499,295
52	OCO 11	0	0	$952	$0	($985)	$0	$33	$0	$9,499,295
53	Allowance	0	0	$0	$0	$0	$0	$0	$0	$9,499,295
54	OCO 11	0	0	$6,500	$0	($6,724)	$0	$224	$0	$9,499,295
OCO 11 Totals		**0**	**0**	**$20,458**	**$0**	**($21,164)**	**$0**	**$706**	**$0**	**$9,499,295**
55	Weather Days	0	27	$0	$0	$0	$0	$0	$0	$9,499,295
56	OCO 12	0	0	$24,134	($24,134)	$0	$0	$0	$0	$9,499,295
57	OCO 12	0	0	$3,336	($3,336)	$0	$0	$0	$0	$9,499,295
58	OCO 12	0	0	$2,356	$0	($2,437)	$0	$81	$0	$9,499,295
OCO 12 Totals		**0**	**0**	**$29,826**	**($27,470)**	**($2,437)**	**$0**	**$81**	**$0**	**$9,499,295**
47	OCO 13	0	0	$12,705	($12,705)	$0	$0	$0	$0	$9,499,295
59	OCO 13	0	0	$4,479	$0	($4,634)	$0	$155	$0	$9,499,295
60	OCO 13	0	0	$5,124	$0	($5,301)	$0	$177	$0	$9,499,295
OCO 13 Totals		**0**	**0**	**$22,308**	**($12,705)**	**($9,935)**	**$0**	**$332**	**$0**	**$9,499,295**
61	OCO 14	0	0	$13,760	($13,760)	$0	$0	$0	$0	$9,499,295
62	OCO 14	0	0	$13,363	$0	($13,824)	$0	$461	$0	$9,499,295
63	OCO 14	0	0	$1,050	$0	($1,086)	$0	$36	$0	$9,499,295
OCO 14 Totals		**0**	**0**	**$28,173**	**($13,760)**	**($14,910)**	**$0**	**$497**	**$0**	**$9,499,295**
xx		0	0	$0	$0	$0	$0	$0	$0	$9,499,295
Current Amounts		**0**	**32**	**$7,964,963**	**$80,817**	**$142,530**	**$1,035,594**	**$275,391**	**$9,499,295**	**$9,499,295**

Commissioners Court - Regular Session **27.**

Meeting Date: 03/26/2019

2019 PROCLAMATION - CRIME VICTIMS' RIGHTS WEEK

Submitted For: D. Hobbs **Submitted By:** Peggy Vasquez, County Attorney

Department: County Attorney

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action to proclaim the week of APRIL 7 - 13, 2019, NATIONAL CRIME VICTIMS' RIGHTS WEEK in Williamson County, Texas.

Background

NCVRW will be commemorated across the United States during the week of April 7–13, 2019. This year's theme—**Honoring Our Past. Creating Hope for the Future.**—celebrates the progress made by those before us as we look to a future of crime victim services that is even more inclusive, accessible, and trauma-informed.

Annually in the month of April our county joins with OVC (Office For Victims of Crime) and communities across the United States to raise awareness of victims' rights and services, highlight local programs, celebrate progress achieved, and honor victims and the professionals who serve them.

ALL ARE INVITED TO ATTEND: Williamson County's annual Crime Victims' Rights Week Ceremony on Wednesday, April 10th at 10:00 a.m. in the new Williamson County Georgetown Annex located at 100 Wilco Way, 2nd Floor Meeting Room, Georgetown, TX 78626 where we will honor 10 nominees who have been selected by 10 agencies for their distinguished service to victims of violent crime in Williamson County.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2019 CRIME VICTIMS' RIGHTS WEEK PROCLAMATION

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:24 AM
Form Started By: Peggy Vasquez		Started On: 03/20/2019 01:12 PM
Final Approval Date: 03/21/2019		

NATIONAL CRIME VICTIMS' RIGHTS WEEK
PROCLAMATION

Whereas, in 1982, the President's Task Force on Victims of Crime envisioned a national commitment to a more equitable and supportive response to victims;

Whereas, this commemorative week celebrates the energy, perseverance and commitment that launched the victims' rights movement, inspired its progress, and continues to advance the cause of justice for crime victims;

Whereas, crime can leave a lasting impact on any person, regardless of age, national origin, race, creed, religion, gender, sexual orientation, immigration, or economic status;

Whereas, incorporating communities' existing experts and trusted sources of support into efforts to fully serve survivors will develop a criminal justice system response that is truly accessible and appropriate for all victims of crime;

Whereas, with the unwavering support of their communities and victim service providers behind them, survivors will be empowered to face their grief, loss, fear, anger, and hope without fear of judgment, and will feel understood, heard, and respected;

Whereas, serving victims and rebuilding their trust restores hope to victims and survivors, as well as supports thriving communities;

Whereas, engaging a broader array of healthcare providers, community leaders, faith organizations, educators and businesses can provide new links between victims and services that improve their safety, healing, and access to justice;

Whereas, honoring the rights of victims, including the rights to be heard and to be treated with fairness, dignity, and respect, and working to meet their needs rebuilds their trust in the criminal justice and social service systems;

Whereas, National Crime Victims' Rights Week provides an opportunity to recommit ensuring that all victims of crime – especially those who are challenging to reach or serve – are offered culturally and linguistically accessible and appropriate services in the aftermath of crime; and

Whereas, WILLIAMSON COUNTY is hereby dedicated to strengthening victims and survivors in the aftermath of crime, building resilience in our communities and our victim responders, and working for a better future for all victims and survivors.

NOW, THEREFORE, the WILLIAMSON COUNTY TEXAS COMMISSIONERS COURT, does hereby proclaim the week of April 7-13, 2019, as

CRIME VICTIMS' RIGHTS WEEK

And reaffirm the commitment of WILLIAMSON COUNTY, TEXAS to a victim service and criminal justice response that assists all victims of crime during Crime Victims' Rights Week and throughout the year; and to express our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professionals who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.

THIS THE 26TH DAY OF MARCH, 2019

_____
JUDGE BILL GRAVELL

_____	_____
TERRY COOK, COMMISSIONER PCT. 1	**CYNTHIA LONG, COMMISSIONER PCT. 2**
_____	_____
VALERIE COVEY, COMMISSIONER PCT. 3	**RUSS BOLES, COMMISSIONER PCT. 4**

Commissioners Court - Regular Session **28.**

Meeting Date: 03/26/2019

County Fleet Management Policy Manual

Submitted By: Sarah Crain, Budget Office

Department: Budget Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action to approve the revised Fleet Management Policy Manual.

Background

The County Fleet Committee met on several occasions to discuss necessary changes to the old Fleet Policy. The definitions, processes, and wording has been updated to reflect the current procedures and course of business. The Committee voted unanimously to present this document to Commissioners Court for final approval and adoption. The Fleet Committee will review this document on an annual basis going forward.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

CFC Fleet Policy Manual

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:26 AM
Form Started By: Sarah Crain		Started On: 03/20/2019 01:40 PM
Final Approval Date: 03/21/2019		

Williamson County Fleet Management Policy Manual

Fleet Management Program Policy
Fleet Committee Updated as of March 20, 2019

WILLIAMSON COUNTY FLEET SERVICES
3151 S.E. INNERLOOP
GEORGETOWN, TEXAS 78626
PHONE (512) 943-3349 FAX (512) 943-3398

FLEET MANAGEMENT PROGRAM

SECTION I

The County's vehicles and equipment are critical components in providing efficient and effective services to the residents of Williamson County. Our goal is to obtain appropriate vehicles/equipment at the lowest cost possible, ensure they are maintained properly and efficiently and ultimately sold for the highest dollar available.

SUMMARY

- **A.** Define management of county vehicles assigned to drivers that meet criteria outlined in the Vehicle Use Section.
- **B.** Establish policy and procedures designed to prolong vehicle/equipment life while minimizing costs.
- **C.** Establish a County Fleet Committee (CFC) in accordance with County Budget Order.
- **D.** Centralize fleet accountability and control under the direction of the Commissioners Court and guidance of the CFC.
- **E.** Establish and define functional responsibilities.
- **F.** Define:

1. Rolling stock / Heavy Equipment
2. Unit of Equipment
3. User department
4. Under utilization
5. Types of County Vehicles

G. Section II outlines Fleet Services' responsibilities.

POLICY

H. This policy is applicable to all County departments regardless of funding source. Note: Exceptions may only be made with Court approval.

I. The CFC shall be comprised of representatives from the Fleet Department, Human Resources, Constable Office Pct. 1, Constable Office Pct. 2, Constable Office Pct. 3, Constable Office Pct. 4, Sheriff's Office, Infrastructure, Emergency Services, Purchasing Department, and the Budget Office. The Auditor's Office will be a non-voting member of the Committee.

J. All fleet management practices will be conducted between user departments and fleet services in accordance with pre-established operational procedures.

FUNCTIONAL RESPONSIBILITIES

K. Fleet Services shall be responsible for centralized vehicle and equipment management to include administration, servicing, operations facilities, acquisition, replacement, utilization, cost, and management information.

L. User departments are responsible for ensuring assigned equipment is maintained in a safe and efficient manner at all times; in accordance with County Asset Policy.

M. Fleet Services will assist in obtaining quotes or proposals for approved vehicles and handle the disposition of vehicles and associated equipment in accordance with the direction of the Commissioners Court. Purchasing will be responsible for processing Oracle requisitions for purchases and obtaining approval from Commissioners Court for disposal of surplus equipment in accordance with State law and County Asset Policy.

DEFINITIONS

N. Rolling Stock / Heavy Equipment – Equipment with engines over 20 HP that are self-propelled, self-powered, or pull-type equipment, including farm equipment or a diesel

engine with a replacement value exceeding $5,000 and trailers with a gross load capacity exceeding 1500 pounds. Rolling equipment that does not have a license plate and is intended to be used for agricultural, construction, or industrial tasks (not including motor vehicles).

O. Unit of equipment – equipment assigned a Six position alpha numeric Fleet Services control number and listed on the county's equipment inventory listing, the maintenance of which is principally performed by Fleet Services.

P. User department – a County department which utilizes and has responsibility for managing rolling stock assets and certain other equipment for which maintenance and repairs are performed by Fleet Service.

Q. Under Utilized – As a general guideline, any vehicle that is driven less than 7,000 miles/year. Exceptions to this guideline include specially equipped vehicles that serve a vital function but are used more for accomplishing an assigned task rather than for transportation needs and vehicles located at remote locations.

R. County-Owned Vehicle (used throughout this policy as "vehicle") shall mean any motor-driven vehicle which: 1) Either has or, in accordance with County Policies, Procedures, and Regulations, should have its title registered in the name of Williamson County and is licensed for use on public roads and 2) Is designed primarily to transport people, rather than to transport cargo or to perform some mechanical function, such as excavation or road grading. Pick-up trucks shall be presumed to be designed primarily to transport people. Such vehicles will be defined in the following categories:

1. Primary Vehicles –Vehicles that are frontline units approved in Commissioners Court to perform necessary duties by a department. These vehicles are replaceable vehicles.
2. Back-Up Vehicles – Primary vehicles that have already been replaced but Fleet Services has determined it still has a useful life. The unit will next transition to auction as determined by the replacement schedule.
3. Auxiliary Vehicles – Vehicles that have been donated, surplus, grant or other unique purchases. These vehicles are not replaceable vehicles.
4. Turn-In Vehicle – Vehicle that has been replaced or is no longer needed by the department shall be turned in to Fleet Services. At this point the vehicle may be appropriated or disposed of in accordance with county policy under the guidance of the Purchasing Department.

SECTION II FLEET MANAGEMENT PROCEDURES

BUDGET

A. Fleet Services shall operate as a cost center utilizing Internal Service Funds which account for the maintenance services provided to other departments or agencies of the government, or to other governments, on a cost reimbursement basis.

EQUIPMENT USE PARAMETERS:

B. The useful life for each class of equipment will be recommended by the CFC and Fleet Services. The Commissioners Court will have final authority.

C. Units meeting pre-established replacement criteria will be evaluated by Fleet Services in partnership with the user department to determine if replacement is necessary or if life extension, i.e. rebuild, would be more cost effective.

EQUIPMENT UTILIZATION:

D. The Budget Office will annually review a listing of vehicles and equipment classified as being underutilized. The Budget Office will make recommendations regarding retention status, i.e. retain in assigned department, reassign to another department, or use for some other organizational purpose. Commissioners Court will have final approval.

EQUIPMENT STANDARDIZATION:

E. To facilitate standardization of Fleet composition for cost savings and overall maintenance; each fiscal year the CFC will submit recommendations for what will constitute a primary vehicle and/or auxiliary vehicle as applicable. Recommendations should include but are not limited to: standard equipment, specifications, and any reasonable additional costs the county can expect to incur for the purchase and make ready of requested equipment prior to be being placed into service. The CFC will review recommendations during the budget process to assess the most reasonable and cost-effective options for the county.

EQUIPMENT REPLACEMENT:

F. Fleet Services shall provide the Budget Office and user departments with a list of vehicles/equipment in the month of April to review in preparation for annual budget recommendations.

G. Vehicle and heavy equipment replacement funding will be allocated to each department when necessary in accordance with the Fleet Management Replacement Program. Vehicle and heavy equipment replacement recommendations will be reviewed, as applicable, for the following:
1. Miles or hours
2. Maintenance
3. Type of Vehicle / Equipment Requested
4. Fuel Efficiency
5. Age of Vehicle
6. Vehicle / Equipment Utilization

H. Departments desiring deviations to the recommended replacement listing or suggested replacement standard shall submit a written request to the CFC office through Fleet Services. The request shall include specific, detailed analysis supporting the requested change. CFC will review the overall list and any non-concurrence issues.

I. Requests for replacements not recommended by the Budget Office must be reviewed for justification and approved by the Commissioners Court.

J. Vehicle/Equipment replacement will be based on the referenced vehicle/equipment depreciation replacement schedule; as determined by CFC . The finalized recommendations will be submitted to the Commissioners Court for approval.

K. Request for adding additional vehicles/equipment to the fleet should be submitted via budget software with adequate justification. . Wherever possible, a loaner/auxiliary vehicle will be utilized to address immediate needs until a more permanent budget solution can be reached. Funds for any differences (i.e. increase) in cost attributable to replacement of a unit with an upgraded unit, as requested by user department – should come from departmental operating budgets.

L. Request for rolling stock equipment occurring outside of the budget process, such as a replacement for a total loss accident, must be requested by the Department Head or Elected official and submitted for approval to the Budget Office.

PURCHASING PROCEDURES

M. Acquisition of equipment should be obtained by direct purchase. Any other method of acquisition (i.e. lease/purchase) must be reviewed and approved by the Budget Office, Auditor's Office, Purchasing, and Commissioners Court.

O. Departments shall complete a requisition in Oracle for each new rolling stock item the department was authorized to purchase.

P. Fleet Services, in partnership with the CFC shall be responsible for developing specifications for all new or replacement type equipment.

1. Specifications for cars, pickups, and other light/medium duty trucks shall be in accordance with the standard requirements as established by the State of Texas or another federal agency.
2. Specifications for large trucks and specialized equipment will be developed by Fleet Management in partnership with the CFC
3. Specifications will include requirements relating to prototypes, Inspection, training, testing, warranty, etc.
4. The Purchasing Department will match all recommendations and approved specifications against submitted requisitions and purchase orders.

Q. Fleet Services in partnership with user departments shall be responsible for reviewing quotes from Purchasing Cooperatives or bids received through formal solicitation.

- **If purchasing from a cooperative:**
  Quote for selected vehicle must include a valid cooperative contract number. The quote along with any other necessary documentation for this purchase must be emailed to purchasingbackup@wilco.org. Purchasing will verify the Co-op contract is legal and valid, that items quoted are covered by the Co-op and prepare the item for award by the Commissioners Court. Once approved by Court, Purchasing will issue a Purchase Order to the vendor. Fleet Services and the User Department will be copied on the email.

- **If purchasing from a formal solicitation:**
  Fleet Services will work with user departments and Purchasing to create the bid package. Purchasing will facilitate the entire bid process and the public bid opening. After the bid opening, Purchasing will share responses with both Fleet Services and the department for evaluation purposes. Fleet Services and the department will evaluate all bid responses and will recommend the lowest and best bidder. Purchasing will prepare the agenda item for award by Commissioners Court. Once approved by Court, Purchasing will issue a Purchase Order to the vendor. Fleet Services and the user department will be copied on the email.

R. All new equipment, along with accompanying documentation, shall be delivered to Fleet Services for acceptance inspection, assignment of Six position alpha numeric Fleet Service Control number, and made ready for service. Equipment shall not be removed by or released to the departments prior to completion of these services.

ANNUAL BUDGET

S. Operating budgets are to include funds for requested additions and replacements to the fleet.

T. Request to replace equipment which occur outside of the budget process, i.e. total loss due to accident will follow standard purchasing procedures as explained in paragraph L above.

U. Cost attributable to upgrading equipment shall be included in departmental Budgets.

REPLACED EQUIPMENT

V. Departments receiving new vehicle/equipment replacements shall, upon placing the new unit into service, submit the completed and signed Vehicle Status Change form and return or offline the retiring/transitioning unit to Fleet Services within 30 days. In the event a department is unable to comply with the 30-day policy, the department may request a waiver from the CFC, stating the justification for the delay. The unit being turned in shall be cleaned, detailed and made ready for immediate sale.

SECTION III POLICIES & PROCEDURES

A. User Department shall be defined by Department Number and Name
Example #405 Veteran Services

B. Each Department shall designate an employee as a Fleet point of contact:
1. Contact name, phone number and e-mail shall be sent to the Fleet Services Director.
2. Contact person shall receive and respond to all fleet issues concerning their department.

C. Preventive Maintenance Program
1. Preventive Maintenance shall be performed as required by the Manufacturer.
2. Weekly notices of units requiring service shall be sent to the contact person.

D. Fueling of vehicles and equipment
1. It is strongly encouraged for County vehicles to be fueled from County-Owned pumps and Fuelman stations when available.
2. The fuel fobs and/or fuel cards shall be issued to the vehicle. The employee shall enter their PIN # and the correct mileage. This mileage entry is the basis of the utilization and replacement reports as well as the Preventive Maintenance Schedule.
3. The department fleet point of contact shall supply Fleet Services with the new employee information so the PIN# can be put into the system.

4. When an employee separates from County employment, the fleet point of contact for the corresponding department shall inform Fleet Services so that the employee and PIN# can be removed.

E. Accident reports on vehicles and equipment:
Damage to a vehicle or piece of equipment that is not part of the normal wear and tear shall be reported by the corresponding department, via the electronic incident report located on Wilco 365, within 48 hours.

F. Monthly billing reports to each user Department
Each user department receiving services and or fuel from Fleet Services will be billed for those cost on the first week of each month.

G. Procedures for maintenance and repair of vehicles and equipment Appointments
1. Please feel free to call in advance to schedule an appointment at 943-3349
2. Drive ins will be serviced in a first come first serve basis.
3. Before you come in: Please be aware that we do not have loaner or rental vehicles.
4. Vehicle Drop Off: Write down the odometer or hour meter reading and the unit number.
5. Bring keys and information to the shop office and someone there will assist you.
6. Please do not make the request to the Repair Technicians.
7. Give reason for appointment and explain any problems you have noticed with the unit.
8. Leave your name and phone number where you can be reached.
9. The parts room is a restricted area. *Unauthorized personnel are not allowed in the parts room.*

H. After Hours Drop Off
1. For after-hours drop off, complete a repair form.
2. Leave unit parked on the north side of the body shop.
3. Place keys in designated location, leave form or note on dashboard

I. The Fleet Services Department Office
1. Will tell you approximate time your vehicle should be ready.
2. You may call 943-3349 to check on the status of your unit.
3. Shop hours are 7:30 a.m. to 4:00 p.m.

J. Vehicle Pick Up
1. Your vehicle will be parked in the south side parking lot behind the fence.
2. Key will be in designated location.

K. Retirement of vehicles and equipment
A Vehicle Status Change Form (VSC) must be filled out on any unit that will be leaving the users department.

The VSC form must be approved by the Department Authorized Signer. After submission, the VSC form will be reviewed by Fleet Services, Human Resources, Budget Office and

Auditor's Office as necessary. Once those approvals have been obtained, the VSC form will advance to Purchasing for placement on the next Commissioners Court agenda. After Court approval for disposition, the owning department has (30) days to turn in the vehicle and all keys to Fleet Services or request a waiver as per Item V in Section II of this document. Salvage parts will not be removed from any vehicle/equipment once it is posted for auction unless authorized by Commissioners Court. At the Fleet Manager's discretion parts may be used from auction make-ready vehicles/equipment as long as it does not significantly affect the sale of the vehicle/equipment. When the vehicles/equipment has been traded or sold these units will be again listed with their recovered dollar amounts on the court agenda for the Record.

SECTION IV

Vehicle and Equipment Idling Policy

No employee shall cause or allow a motor vehicle engine or other engine within his or her custody or control to idle for more than five consecutive minutes when the motor vehicle is not in motion or when the other engine is not being used for its primary function.

No employee shall switch the motor vehicle or other engine off and back on in a manner that would serve to satisfy the five-minute limitation, but defeat the intent of this policy, which is to reduce emissions, fuel consumption, and vehicle motor and other engine wear caused by engine idling.

Additional Suggested Ways to Reduce NOX Emissions

- Keep your vehicle well-tuned and tires inflated properly
- Fuel vehicles early morning/late in day when temperatures are cooler
- Fuel when half tank empty to minimize evaporation

DEFINITIONS

Idle – The operation of an engine in the operating mode where the engine is not engaged in gear, where the engine operates at a speed at the revolutions per minute specified by the engine or vehicle manufacturer for when the accelerator is fully released, and there is no load on the engine.

Motor vehicle – Any self-propelled device powered by an internal combustion engine and designed to operate with four or more wheels in contact with the ground, in or by which a person or property is or may be transported.

Other engine – A gasoline, diesel, propane, CNG, or other petroleum-fuel based vehicle with an internal combustion engine, that is not a motor vehicle as defined above, but which is mobile and is

utilized in construction, earth-moving, materials management, transportation or grounds-keeping type operations.

Exceptions:

1. The motor vehicle is prohibited from movement due to traffic conditions over which the operator has no control.
2. The motor vehicle or other engine is being used in an emergency or law enforcement capacity.
3. The engine is being operated solely to defrost a windshield.
4. The motor vehicle or other engine being used as a primary power source for another device such as a power take-off (PTO) unit.
5. The motor vehicle or other engine is being operated for maintenance or diagnostic purposes.
6. The motor vehicle is idling to operate the air conditioning or heating system for employee health or safety.

Commissioners Court - Regular Session **29.**

Meeting Date: 03/26/2019

Trauma Focused Equine-Assisted Therapy for Justice System Involved Youth Resolution

Submitted By: John Pelczar, Juvenile Services

Department: Juvenile Services

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on the approval of the Trauma Focused Equine-Assisted Therapy for Justice System Involved Youth Resolution for Juvenile Services.

Background

Juvenile Services is applying for grants funds through the Office of the Governor-Criminal Justice Division. Williamson County Juvenile Services will contract with Pecan Creek Ranch to provide Trauma-Focused Equine Assisted Psychotherapy to youth and families involved in the Juvenile Justice System to promote healing from trauma, build resilience, and encourage successful community re-integration. Services will occur at WCJS for youth in the C.O.R.E. Residential Treatment Program, and also at Pecan Creek Ranch for youth in the community, and youth transitioning from placement back home. Eligibility will be determined through a set of criteria developed by WCJS and Pecan Creek Ranch, and will focus on youth with trauma who may not be responding to the traditional talk therapy. We know that when the families are involved in the treatment process, successful outcomes for youth are greatly increased. TF-EAP will be offered to families who are preparing for their child to transition back into the home, as well as those that have continued to struggle in the community. The department is requesting $65,400 in grants funds and there is no match requirement.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Trauma Focused Equine Therapy Resolution

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:35 AM
Form Started By: John Pelczar		Started On: 03/20/2019 03:44 PM
Final Approval Date: 03/21/2019		

TRAUMA FOCUSED EQUINE-ASSISTED THERAPY FOR JUSTICE SYSTEM INVOLVED YOUTH RESOLUTION

STATE OF TEXAS
COUNTY OF WILLIAMSON

On this the 26th day of March 2019, a duly called and lawfully convened meeting of the Williamson County Commissioners Court was held in the City of Georgetown, pursuant to the Texas Open Meetings Act. A quorum of the members were present, to wit:

(Insert names of Commissioners Court Members Present)

Where, among other matters, came up for consideration and adoption the following Resolution:

Whereas, the Williamson County Commissioners Court finds it is in the best interest of the citizens of Williamson County, that Williamson County Juvenile Services accept funding for the General Juvenile Justice and Delinquency Prevention Program Grant, Trauma Focused Equine-Assisted Therapy for Justice Involved Youth, Grant Number 3816601; and

Whereas, the Williamson County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of $65,400.00 to be submitted to the Office of the Governor, Criminal Justice Division, Fund JJDP Program; and

Whereas, the Williamson County Commissioners Court agrees in the event of loss or misuse of the Criminal Justice Division funds, the Williamson County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full; and

Whereas, the Williamson County Commissioners Court has agreed that a designation of the title of an authorized official who is given the power to apply for, accept, reject, alter, or terminate a grant is hereby identified as the Williamson County Judge.

Therefore, Be It Resolved that the Williamson County Commissioners Court approves submission of the grant application for the General Juvenile Justice and Delinquency Prevention Program, Trauma Focused Equine-Assisted Therapy for Justice Involved Youth, Grant Number 3816601, to the Office of the Governor, Criminal Justice Division.

The foregoing Resolution was lawfully moved by _____, duly seconded by _____, and duly adopted by the Williamson County Commissioners Court on a vote of _____ members for the motion and _____ opposed.

Bill Gravell, Jr.
Printed Name of Williamson County Judge

_____
Signature of Williamson County Judge

March 26, 2019
Date Signed

Commissioners Court - Regular Session **30.**

Meeting Date: 03/26/2019

Hiring of PCN #1047

Submitted By: John Pelczar, Juvenile Services

Department: Juvenile Services

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the hiring of a candidate for PCN#1047 in Juvenile Services.

Background

Juvenile Services is requesting a salary increase for PCN#1047 in order to hire the selected applicant for the WCJS Facilities Counseling Supervisor position.

This position is Graded at B.28 and the current budgeted salary for this position is $77,197.60 (maximum of the grade). This position was created as a new position 10 years ago and has been filled by one clinician throughout that period -- he is retiring at the end of March.

This is a critical and important position given the breadth and intensity of serious behavioral health issues present in our population. The Facilities Counseling Supervisor is responsible for all behavioral health services in WCJS Detention and CORE Residential Treatment Program including direct clinical supervision of 3 master's level clinicians, multiple contract counselors, and multiple counseling interns as well as overseeing all crisis response, behavioral health training, behavioral health operations, and milieu for both facilities.

This position was posted externally and only 3 professionals applied for the job, the two applicants not selected had no experience supervising counselors.

The selected applicant has broad experience in law enforcement, juvenile justice, and mental health fields:

- Served as a Police Officer and Detective for 10 years in Austin and El Paso
- Worked previously for WCJS as a Counselor and a Mental Health Program Supervisor
- Most recently supervised Mobile Crisis Outreach Teams (MCOTs) of up to 13 direct reports for Travis and Hays County
- Is eligible to supervise master's level counseling interns
- Has counseled clients with intensive behavioral health needs in crisis, residential, private practice, and community settings
- Is certified in trauma-focused modalities including EMDR and TF-CBT

Current county policy sets the maximum starting salary at 15% above the grade minimum ($61, 271.70) We are requesting that, in this case, we be allowed to bring in the selected applicant at 25% above the minimum (66,599.67) given that the selected applicant exceeds all of the qualification criteria. As she has worked previously with our department, we have direct knowledge about her strong work ethic and clinical supervision skills. Even with this requested increase, this salary would be $10, 598 below the current budgeted salary for the position. The applicant's salary with MCOT exceeded $72,000.

This position is scheduled to be reviewed by HR next year for appropriate grade, we believe that the minimum of Grade 28 is not adequate to attract qualified applicants for this position along with the 15% maximum rule.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:53 AM
Form Started By: John Pelczar		Started On: 03/20/2019 03:58 PM
Final Approval Date: 03/21/2019		

Commissioners Court - Regular Session **31.**

Meeting Date: 03/26/2019

M2 Pictures Access Agreement with WCSO for County Sheriff

Submitted For: Robert Chody **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take any appropriate action for approval of Access Agreement between Williamson County Sheriff's Office and M2 Pictures to be part of a television program tentatively titled "The Program" including authority for County Judge to sign same.

Background

Police Woman CSI television program will feature the Williamson County Sheriff's Office, its works, procedures, personnel and stories surrounding the work to solve past cold cases. The term of agreement is 12 months.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

M2 Pictures Access Agreement

M2 Cert. of Insurance

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:45 AM
Form Started By: Starla Hall		Started On: 03/21/2019 09:13 AM
Final Approval Date: 03/21/2019		



m2 PICTURES

ACCESS AGREEMENT

This Access Agreement ("**Agreement**") is entered into between M2 Pictures ("**Producer**") and Williamson County Sheriff's Office (**"Department"**), acting by and through the Williamson County Commissioner Court, in connection with the filming and recording (the "**Recording(s)**" and, each such activity, to "**Record**") by Producer and its designees, of Department's business operations, Department personnel and locations and facilities owned, operated and/or controlled by Department, including but not limited to all Department property, any and all locations where the Department is performing official business, and in Department vehicles and equipment, including, without limitation, in Department vehicles while Department personnel conduct official business (collectively, the "**Facilities**") in connection with a television program tentatively entitled Police Woman CSI (wt) (the "**Program**").

In consideration of Producer's time and effort developing and producing the Program, and for other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged, the parties agree as follows:

1. Producer, in cooperation with Department, desires to produce the Program featuring Department, its work, procedures, personnel and stories surrounding the work to solve past cases.

2. Department hereby grants Producer and its designees access to the Facilities, Department personnel and past cases (otherwise known as "cold" cases) of any and all kind and nature in connection with producing one or more episode(s) (the "**Episode(s)**") of the Program. Department shall be permitted to deny Producer access to the Facilities, Department personnel and past cases at its sole discretion.

3. The term of this Agreement shall commence upon the date of the last party's execution hereof and shall continue for a period of twelve (12) months (the **"Term"**); provided, however, the Department or Producer may terminate this Agreement, with or without cause, upon thirty (30) days notice to the other party.

4. The Department agrees not to grant any third party rights similar to or the same as the rights being granted in this Agreement for the purpose of producing any other production highlighting the featured cold cases for a period commencing as of the date hereof through and continuing until the conclusion of the Term.

5. Department hereby exclusively grants to Producer, its licensees, successors the right to use video and/or audio provided by Department or captured by producer and approved by Department and any other operational audio and/or video in all media in perpetuity, including, without limitation, advertisements, promotions, marketing and other material.

6. This Agreement shall be interpreted under the laws of the State of Texas applicable to contracts entered into and fully to be performed therein. The parties consent to the exclusive jurisdiction of the state and federal courts located in Williamson County in the State of Texas over any action or proceeding arising out of or relating to this Agreement or the breach thereof, consent to the personal jurisdiction of such courts, and agree to accept service by mail. No waiver of any term hereof shall be deemed to be continuing or be deemed to waive any other term hereof. Each party's rights and remedies

herein shall be cumulative and the exercise of any right or remedy shall not limit any other right or remedy hereunder, at law or in equity. This Agreement may not be modified nor any provision waived except by a writing signed by both of the parties. This Agreement constitutes the entire understanding of the parties concerning the subject matter hereof; all prior negotiations and understandings are merged herein. Each party acknowledges that it has not relied upon any representations of the other in entering into this Agreement except as set forth herein. If any provision hereof is deemed to be illegal or unenforceable, then the remainder of the provisions shall be deemed to continue in full force and effect, and the illegal or unenforceable provision shall be deemed modified in such a way that its intent is nevertheless complied with to the fullest extent possible. The parties may execute this Agreement in counterparts, each of which is deemed an original and all of which only constitute one original.

7. Department and its representatives shall not issue any press releases or public statements about Producer or the Program without Producer's prior written permission, except as required by law or any policy or procedure proscribed by the county.

8. In furtherance of the foregoing, prior to distributing, publishing, or otherwise exploiting the Program, Producer shall provide Department with access to a rough cut of the Program (the "Rough Cut"). Department shall have five (5) business days following receipt of the Rough Cut (the "Review Period") to review the Rough Cut and identify any factual inaccuracies in the Rough Cut, as well as any material appearing in the Rough Cut that may impede, interfere with, or otherwise jeopardize any present or future criminal investigation by the Williamson County Sheriff's Office and/or convictions resulting from such investigations. Participant shall have the ability to ensure that no material in the rough cut impinges on the Sheriff's oath, obligations or responsibilities. Producer agrees to remove or remedy any such issues identified by the Department.

9. Department acknowledges that Producer is not obligated to actually use the Facilities or produce the Program or include the Recordings in the Program for which it was shot or otherwise use or exploit the Recordings and rights herein granted to Producer. Department further acknowledges that Producer has full editorial control over the Program, including but not limited to direction, editing, production, marketing, promotion and advertising. Department reserves the right to deny any material, content or product to the extent that such, in the Department's sole discretion, sheds a negative light on the Department, the county or any employee or representively therein.

10. Producer may assign its rights in the Recordings and/or Program, in whole or in part, to any individual or entity subject to any entitlement the Department may have in law or by this contract.

11. Department and the Williamson County Commissioners Court hereby represent and warrants that: (i) it has the right, power and authority to enter into this Agreement and grant all rights granted hereunder; (ii) no other authorization or permission is necessary to enable Producer to use the Facilities, conduct the Recordings and include the Marks in any Recordings; (iii) Department will not engage in any activity, perform any services, make any agreement, or accept any engagements that may directly or indirectly interfere in any way with the services or rights granted by Department hereunder; (iv) neither Department's grant of the rights granted herein nor Producer's exercise of the rights granted herein shall infringe on the rights of any third party; and (v) Department has complied and will continue to comply with all applicable laws, codes, permit requirements, rules, orders, judgments, decrees, ordinances and/or provisions of any foreign, federal, state or local government agency, authority or court.

12. Department Personnel and Department Property shall not be used for the production of any still pictures, motion pictures, videotapes, photographs or sound recordings that would be considered to be obscene pursuant to state and/or federal laws or any use of the Department Personnel and Department Property that would be defamatory to Williamson County, Texas ("County"), Department Personnel and

Department Property; provided that the foregoing shall not apply to statements made by third parties (e.g., statements by suspects and/or other third party who may come in contact with the Department Personnel or Department Property). In the event Producer should use Department Personnel or Department Property for such purposes, (subject to the aforementioned exception for third party statements), such use shall be deemed a material breach of this Agreement and Department may immediately terminate this Agreement and avail itself of any remedies allowed at law or in equity.

13. It is expressly understood and agreed that the parties do not by this Agreement intend to form an employment relationship or agency relationship or a partnership or joint venture between them and in no event shall this Agreement be construed to constitute such an employment relationship, agency relationship, partnership or joint venture. Producer shall have the exclusive right to control the details of its operations and activities and shall be solely responsible for the acts and omissions of its officers, agents, servants, employees and representatives. Department and Department Personnel shall at all times continue to independently conduct their operations and activities as they customarily operate, without regard to any other creative or logistical demands placed upon them by, or as a result of, the filming and production of the Program.

14. Producer shall carry the following insurance coverage with a company that is licensed to do business in Texas:

14.1 Commercial General Liability

a. Combined limit of not less than $2,000,000 per occurrence; $4million aggregate or
b. Combined limit of not less than $1,000,000 per occurrence; $2,000,000 aggregate and Umbrella Coverage in the amount of $4,000,000. Umbrella policy shall contain a follow-form provision and shall include coverage for personal and advertising injury.
c. Defense costs shall be outside the limits of liability.

14.2 Automobile Liability Insurance covering any vehicle used by Producer under this Agreement, including owned, non-owned, or hired vehicles, with a combined limit of not less than $1,000,000 per occurrence.

14.2.1 Statutory Workers' Compensation and Employers' Liability Insurance requirements per the amount required by statute.

14.3 General Insurance Requirements:

14.3.1 All applicable policies shall name "Williamson County, Texas" as an additional insured thereon, as its interests may appear. The term "Williamson County, Texas" shall include its employees, officers, officials, agents, and volunteers.

14.3.2 A minimum of Thirty (30) days' notice of cancellation or reduction in limits of coverage shall be provided to the County. Ten (10) days' notice shall be acceptable in the event of non-payment of premium. Notice shall be sent to the Williamson County Judge, 710 Main Street, Suite 101, Georgetown, Texas 78626.

14.3.3 Certificates of Insurance evidencing that the Producer has obtained all required insurance shall be delivered to and approved by the Williamson County Sheriff prior to execution of this Agreement.

14.3.4 Any deductible will be the sole responsibility of the Producer and may not exceed $50,000 without the written approval of the County. Coverage shall be claims-made, with a retroactive or prior acts date that is on or before the effective date of this Agreement. Coverage shall be maintained for the duration of the contractual agreement and for one (1) year following completion or termination of this Agreement.

15. Indemnification and Assumption of Risk.

PRODUCER HEREBY ASSUMES ALL LIABILITY AND RESPONSIBILITY FOR PROPERTY LOSS, PROPERTY DAMAGE AND/OR PERSONAL INJURY OF ANY KIND, INCLUDING DEATH, TO ANY AND ALL PERSONS, OF ANY KIND OR CHARACTER, WHETHER REAL OR ASSERTED, ARISING OUT OF OR IN CONNECTION WITH ANY AND ALL ACTS OR OMISSIONS OF PRODUCER, ITS OFFICERS, AGENTS, EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, PRODUCERS OR INVITEES, REGARDLESS OF THE CAUSE.

DURING ANY TERM OF THIS AGREEMENT, PRODUCER COVENANTS AND AGREES TO, AND DOES HEREBY, INDEMNIFY, HOLD HARMLESS AND DEFEND COUNTY, DEPARTMENT, THEIR OFFICERS, AGENTS, SERVANTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL THIRD-PARTY CLAIMS OR LAWSUITS FOR EITHER PROPERTY DAMAGE OR LOSS AND/OR PERSONAL INJURY, INCLUDING DEATH, TO ANY AND ALL PERSONS, OF ANY KIND OR CHARACTER, WHETHER REAL OR ASSERTED, ARISING OUT OF OR IN CONNECTION WITH ANY AND ALL ACTS OR OMISSIONS OF PRODUCER, ITS OFFICERS, AGENTS, EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, PRODUCERS OR INVITEES, REGARDLESS OF THE CAUSE.

Producer, in using the Department Property and other equipment therein, if any, whether such equipment is specifically described or not, does so at its own risk. County shall not be liable for any damages to property or damages arising from personal injuries sustained by Producer or any of its agents, contractors, employees, patrons, Producers, invitees, performers or guests, while in, on or about the Department Property, including buildings, parking area walkways of the Department Property or that occur during activities conducted under this Agreement. Producer assumes full responsibility for any property damage or injury which may occur to Producer, its agents, contractors, employees, patrons, Producers, invitees, performers or guests which occur in, on or about the Department Property or that occur during activities conducted under this Agreement.

Producer acknowledges that County lacks legal authority to grant permission for the use of the names or likenesses of third-party individuals (i.e., non-county employees and/or contractors) who might appear in the Producer's Program. Producer shall be solely and exclusively responsible and liable with respect to obtaining any filming and photography releases required with respect to such third-party persons and third-party property. PRODUCER AGREES TO RELEASE, INDEMNIFY, AND HOLD HARMLESS THE COUNTY FROM AND AGAINST ANY THIRD-PARTY CLAIMS RELATING TO THE UNAUTHORIZED USE, FILMING, TAPING, RECORDING, OR PHOTOGRAPHING OF ANY INDIVIDUAL OR THIRD-PARTY PROPERTY.

IT IS FURTHER AGREED THAT PRODUCER SHALL RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS COUNTY FROM AND AGAINST ANY AND ALL THIRD-PARTY CLAIMS, LOSSES, DAMAGES, ACTIONS, OR EXPENSES OF EVERY TYPE AND DESCRIPTION, INCLUDING, BUT NOT LIMITED TO, REASONABLE OUTSIDE ATTORNEY'S FEES, TO WHICH COUNTY MAY BE SUBJECTED ARISING OUT OF OR RELATED TO PRODUCER'S USE OF ANY THIRD-PARTY INTELLECTUAL PROPERTY BY REASON OF AN

ALLEGED OR ACTUAL INTELLECTUAL PROPERTY VIOLATION. COUNTY EXPRESSLY ASSUMES NO OBLIGATION TO REVIEW OR OBTAIN APPROPRIATE LICENSING, AND ALL SUCH LICENSING SHALL BE THE EXCLUSIVE OBLIGATION OF PRODUCER.

16. Any notices or communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed delivered by one party to another party when personally delivered to them or placed in a depository under the control of the United States Postal Service and mailed by certified or registered mail, return receipt requested, postage prepaid, to the address set out in each party's signature block.

17. The undersigned represent that they are authorized to execute this Agreement on behalf of their respective party, binding such party to the terms hereof.

SIGNATURES ON THE FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date of the last party's execution below.

DEPARTMENT

Williamson County, Texas,
on behalf of the Williamson County Sheriff's Office

By: _____
Judge Bill Gravell, Jr.

Title: County Judge

Date: _____, 20__

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

PRODUCER

By: _____
MIKE SINCLAIR

Title: PRESIDENT

Date: MARCH 13, 2019

Address: 27 West Queens Way
Hampton, VA 23669

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/13/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Scott Insurance (Rich) 1700 Bayberry Court Ste. 200 Richmond VA 23226	**CONTACT NAME:** Carolyn Varnier **PHONE (A/C, No, Ext):** 804-545-2211 **FAX (A/C, No):** 434-485-8798 **E-MAIL ADDRESS:** cvarnier@scottins.com
	INSURER(S) AFFORDING COVERAGE — **NAIC #** **INSURER A :** Federal Insurance Company (A++) — 20281 **INSURER B :** CINCINNATI INS CO (A+) — 10677 **INSURER C :** Hartford Underwriters Insurance Company (A+) — 30104 **INSURER D :** **INSURER E :** **INSURER F :**
INSURED METRO-9 M2 Pictures, LLC 27 West Queens Way Hampton, VA 23669	

COVERAGES **CERTIFICATE NUMBER:** 1071786119 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			7951-36-65	3/1/2019	3/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ Incl in Genl Agg
B B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			CAA 5225819 EBA 0521831	3/1/2019 3/1/2019	3/1/2020 3/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 0			7983-28-52	3/1/2019	3/1/2020	EACH OCCURRENCE AGGREGATE Follow form over all	$ 2,000,000 $ 2,000,000 $ liability lines
C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		14WECI7806	3/1/2019	3/1/2020	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 day notice of cancellation will be provided to the certificate holder except for nonpayment of premium.

CERTIFICATE HOLDER

Williamson County
710 Main Street
Suite 101
Georgetown TX 78626

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Stacy W. Hall

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Commissioners Court - Regular Session **32.**

Meeting Date: 03/26/2019

Authorize the change order to Service Agreement with Motorola HGAC contract # RA05-18.

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the change order to the Service Contract between Motorola and Williamson County originally approved in court on October 16, 2018 pursuant to HGAC contract #RA05-18 and authorize the purchase.

Background

This is the upgrade and remodel of the training center. During one of the engineering meetings, they were informed that a structural analysis should be completed on the tower at the ESOC to ensure that it can accommodate the additional antennas and feedlines that will be mounted on the tower. The cost of the structural analysis is $2,663 which will increase the total price on the contract that was signed on 10/16/2018 from $544,532 to $547,195. Terry Purvis is the point of contact for this transaction. This expenditure will be charged to P509. Funding was approved in the FY2019 budget

---

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Motorola Change Order

SOW cc approved 10.16.2018

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 10:42 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 11:23 AM
Form Started By: Johnny Grimaldo		Started On: 03/21/2019 09:31 AM
Final Approval Date: 03/21/2019		

MOTOROLA SOLUTIONS

Change Order
TX-18I198A-001

Change Order No.	TX-18I198A-001
Date:	February 11, 2019
Project Name:	Williamson County Training Lab Project TX-18I198A
Customer Name:	Williamson County, Texas
Customer Project Mgr:	Terry Purvis

The purpose of this Change Order is to:

This change order is for the updated tower structural analysis that includes the additional antenna loading for this project.

Contract # System Purchase Agreement Signed 10/16/2018 **Contract Date:** **10/16/2018**

In accordance with the terms and conditions of the contract identified above between Williamson County and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	$ 544,532.00
Previous Change Order amounts for Change Order numbers 000 through 000	$ 0.00
This Change Order:	$ 2,663.00
New Contract Value:	$ 547,195.00

Changes in Services:

The additional Motorola services include the professional engineering services for the ESOC tower structural analysis update for the new antennas to be installed.

Changes in Equipment:

None.

Payment Schedule for this amendment:

This change order will be invoiced at the completion of the work performed.

MOTOROLA SOLUTIONS

Change Order
TX-18I198A-001

Unless amended above, all other terms and conditions of the Contract shall remain in full force.
IN WITNESS WHEREOF the parties have executed this Amendment as of the last date signed below.

Motorola Solutions, Inc.		**Customer**	
By:	Marc	By:	
Printed Name:	Marc Johnson, RSM	Printed Name:	
Title:	Resource Services Manager, Motorola Solutions	Title:	Williamson County
Date:	2/20/19	Date:	

Reviewed by: James P. Sullivan, PMP — Date: 02/11/2019
Motorola Solutions Project Manager

MOTOROLA SOLUTIONS

WILLIAMSON COUNTY

WILLIAMSON COUNTY TRAINING LAB PROPOSAL OCTOBER 3, 2018

The design, technical, pricing, and other information ("Information") furnished with this submission is proprietary and/or trade secret information of Motorola Solutions, Inc. ("Motorola Solutions") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola Solutions.

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Motorola Solutions, Inc.
1507 LBJ Freeway, Suite 700
Farmers Branch, TX 75234
USA

October 3, 2018

Catherine Roberts
Williamson County
3171 SE Inner Loop
Georgetown, TX 78626

RE: Williamson County Training Lab Proposal

Dear Mrs. Roberts

Motorola Solutions, Inc. (Motorola) is pleased to present to you the enclosed proposal for the Williamson County Training Lab Proposal. The Proposal is based upon and subject to the terms and conditions of the H-GAC Agreement (RA05-18) and consists of this cover letter, the Statement of Work, the System Description, Equipment List, and the HGAC Communications System Purchase Agreement (SPA).

The Proposal is valid for ninety (90) days from the date of this letter and is subject to the terms and conditions of the attached HGAC System Purchase Agreement, or a negotiated version thereof. Motorola would be happy to discuss any concerns the County may have with the Proposal.

Sincerely,
MOTOROLA SOLUTIONS, INC.

Rick Russek
Areas Sales Manager

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SECTION 1

SOLUTION SUMMARY

1.1 WILLIAMSON COUNTY–TRAINING LAB

Motorola is pleased to provide Williamson County, TX with a design to add eight (8) MCC7500E dispatch consoles at their training lab facility. Motorola's understanding is that the County will mainly use these consoles to train the County personnel and can use this facility as a backup dispatch center in case the primary dispatch site is unavailable during maintenance.

This proposal includes the installation and configuration of the following equipment at the specified locations.

Site Name	Major Equipment
GATTRS Core	▪ Dispatch Site Licenses for the master site (5 pack) x Qty 2
Williamson County Training Lab/Backup Dispatch	▪ MCC7500E Dispatch Consoles (HP Z2 Mini workstations) and accessories x Qty 8 ▪ 22" Non-touch Monitor x Qty 8 ▪ APX7500 dual-band (VHF and 7/800MHz) Consolette x Qty 8 ▪ Control Station Combiner, Antenna and lines for Consolette (7/800MHz band only) x Qty 1 ▪ GGM8000 Router x Qty 2 ▪ HP LAN Switch x Qty 1 ▪ Conventional Site Controller x Qty 1 ▪ Fan-out LAN Switch x Qty 1 ▪ CCGW x Qty 1 ▪ NICE logging licenses ▪ FRU Spares for LAN Switch and Consoles

Listed below are the existing systems will be reused.

- Logging recorder – existing NICE logging recorder will be used to log the consoles via existing AIS.

1.1.1 Training Lab/Backup Dispatch -

Motorola will provide 8 MCC7500E Consoles with necessary licenses and accessories along with the networking equipment to set up a console site at Williamson County's Training Lab. Motorola has proposed HP Z2 Mini workstations for the dispatch operator positions. Motorola's understanding is this lab will be located in the same building as the current Primary dispatch center.

For this deployment, Motorola will provision the training lab site router WAN links (primary and backup router) on the existing Microwave backhaul and set up the training lab dispatch site connectivity to GATTRS Master site (a.k.a. core) as requested by the County.

Motorola has also included a fan-out switch in the design, where the 2nd site router WAN link will be connected in future. This switch will be located at the Primary dispatch site back room. Motorola understands that there is an existing fiber link between Primary dispatch center and GATTRS core. Motorola will supply and install this fan-out switch where second site router from the primary dispatch site and training lab will interface and connects to the fiber link. This will act as a backup link to exiting microwave backhaul. The County will work with the fiber provider to increase the link capacity on the existing fiber link. When additional capacity is available, Motorola will coordinate with the County to transfer the training lab backup router WAN link on the fiber link. Motorola estimates that 3Mbps bandwidth will be required to support the training lab dispatch site WAN links on the Microwave backhaul and the County provided fiber.

In addition, Motorola has proposed Conventional Gateways to interface the backup Consolettes. A Conventional site controller is also provided to support "fallback operation" of the conventional resources in case of a highly unlikely event of isolation from the Austin master site.

Existing NICE logging recorder will be used to log the training lab consoles talkgroups via existing AIS. In addition, Motorola has accounted for total 16 licenses on the existing NICE logging recorder - 8 licenses for the proposed dispatch operator positions to log the audio from the console Op and 8 licenses to log the audio from the proposed backup Consolettes.

The County will be able to leverage the resources available at the Primary dispatch center for the VHF paging system as long as the training lab has connectivity to the GATTRS core. The training lab operators will lose the access to these resources in case of an isolation even from the core.

1.2 MOTOROLA RESPONSIBILITIES

Motorola's general responsibilities include the following:

- Perform the installation of the Motorola supplied equipment described above.
- Schedule the implementation in agreement with Williamson County.
- Coordinate the activities of all Motorola subcontractors.
- Administer safe work procedures for installation.
- Supply Type 3 power strips for the training lab to power the console equipment.
- Connect the site router WAN links to existing Microwave backhaul.
- Provide a tower mounted standoff bracket for the one control station antenna to be installed on the site tower at the northeast corner of the training lab.
- Ground the Type 3 power strips, CAT6 network patch panels (county supplied) and any backroom equipment where ground lugs are available using R56 guidelines at the training lab.
- Extend the grounding connections to the sub ground bar provided by the County in training lab.
- Provide all required materials for installing, mounting, crimping, grounding and bonding all Motorola provided equipment as part of this proposal.
- Perform County witnessed system acceptance test.

- Provide final system documentation.

1.3 WILLIAMSON COUNTY RESPONSIBILITIES AND ASSUMPTIONS

Williamson County will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. Williamson County's general responsibilities include the following:

- Ensure communication sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Coordinate the activities of all Williamson County's vendors or other contractors.
- Provide power connection to Type 3 power strips supplied by Motorola to power the console equipment at the operator position at training lab. The County can either provides demark (power outlet) within 6ft of the power strip or extend the power strip connection to main electrical panel. County can also choose to provide a 1KW UPS unit for each operator position if desired.
- Supply CAT6 patch panel(s) with ground lug(s) in the backroom to extend the LAN connections from Console operator positions in the training lab to the LAN switch in the backroom.
- Provide R56 compliant grounding connectivity at the training lab dispatch area and extend the master ground ring connectivity to the sub ground bar under the floor in the training lab area (within 10ft of the dispatch operator positions).
- Wire the inputs to the proposed Aux I/O module e.g. Door open/close, PA system etc.
- Provide KVL and load the encryption keys to the proposed consoles and Consolettes.

Motorola has made several assumptions in preparing this proposal, which are noted below.

- All existing sites or equipment locations will have sufficient space available for the system described as required/specified by R56.
- No new power systems such as UPS or DC plants or backup power systems such as generators are proposed to support the new equipment at the training lab. No expansions to existing power systems or backup power systems are proposed at the training lab.
- Motorola assumed that there is sufficient bandwidth available on the existing backhaul network for site links between the backup dispatch site and GATTRS system.
- Motorola will reuse existing grounding bar available in the backroom to make grounding connections to the proposed equipment in the backroom.
- Any required system interconnections not specifically outlined here will be provided by Williamson County. These may include dedicated phone circuits, microwave links, Fiber links, Leased lines or other types of connectivity.
- County will supply control station combiner, antenna and lines, antenna mounting brackets and required installation and integration services if they wants to use Consolettes in the VHF band at the training lab.
- There is sufficient room available at the training lab to support proposed RF antenna and lines.
- This design assumes adequate power and HVAC exist at the training lab.

- This proposal does not include any Type I/Type II Surge Protection. Type I/II Surge protection is a County responsibility.
- Motorola Solutions will install the equipment per Standards and Guidelines for Communication Sites (R56) standards; however any required R56 work outside of the scope of installing the new equipment is a responsibility of the County.
- Any site/location upgrades or modifications are the responsibility of the County.
- There is no staging or training included in this design.
- Motorola assumed that no prevailing wages are required for this project.
- The sites have adequate utility service to support the proposed equipment loading. Utility transformer upgrades or step-up or down transformers will not be required.
- No new logging recorder has been included in this proposal.
- There is no network management client proposed in this design.

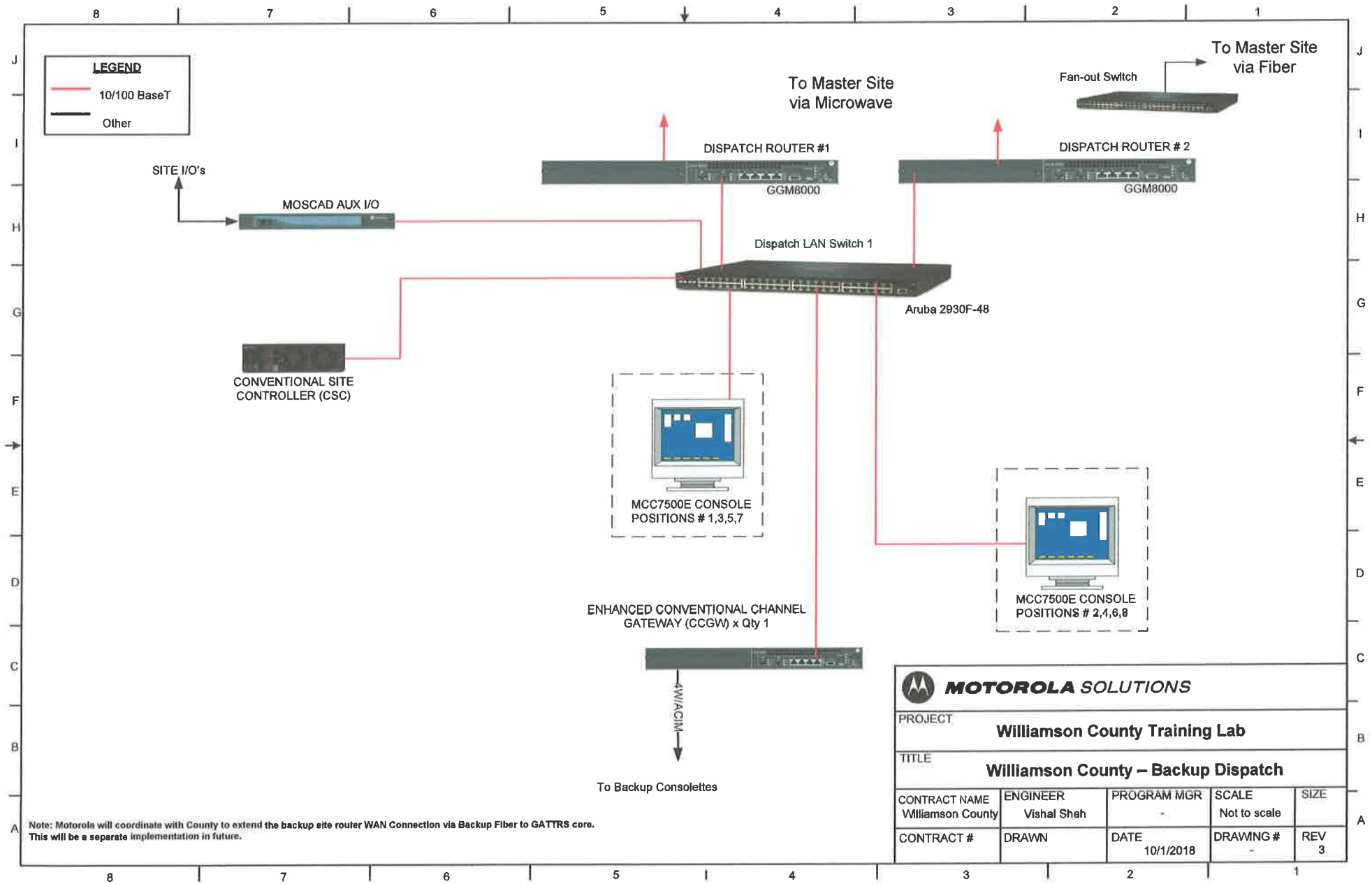
Where necessary, the Williamson County will provide a dedicated delivery point, such as a warehouse, for receipt, inventory, and storage of equipment prior to delivery to the sites.

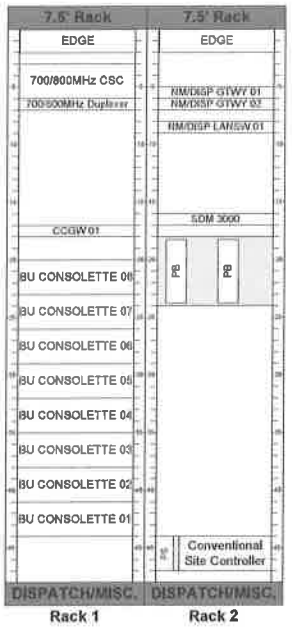
SECTION 2

SYSTEM DRAWINGS

System Drawings are included on the pages that follow.

Use or disclosure of this proposal is subject to the restrictions on the cover page.


LEGEND
10/100 BaseT
Other
To Master Site via Microwave
To Master Site via Fiber
Fan-out Switch
DISPATCH ROUTER #1
GGM8000
DISPATCH ROUTER # 2
GGM8000
SITE I/O's
MOSCAD AUX I/O
Dispatch LAN Switch 1
Aruba 2930F-48
CONVENTIONAL SITE CONTROLLER (CSC)
MCC7500E CONSOLE POSITIONS # 1,3,5,7
MCC7500E CONSOLE POSITIONS # 2,4,6,8
ENHANCED CONVENTIONAL CHANNEL GATEWAY (CCGW) x Qty 1
4W/ACIM
To Backup Consolettes
Note: Motorola will coordinate with County to extend the backup site router WAN Connection via Backup Fiber to GATTRS core.
This will be a separate implementation in future.
MOTOROLA SOLUTIONS
PROJECT
Williamson County Training Lab
TITLE
Williamson County – Backup Dispatch
CONTRACT NAME
Williamson County
ENGINEER
Vishal Shah
PROGRAM MGR
-
SCALE
Not to scale
SIZE
CONTRACT #
DRAWN
DATE
10/1/2018
DRAWING #
-
REV
3



MOTOROLA SOLUTIONS

PROJECT: Williamson County – Training Lab				
TITLE: Williamson County Backup Dispatch				
CONTRACT NAME	ENGINEER: Vishal Shah	PROGRAM MGR: -	SCALE: Not to scale	SIZE
CONTRACT #	DRAWN: Vishal Shah	DATE: 10/1/2016	DRAWING # -	REV: 6

SECTION 3

EQUIPMENT LIST

SUB SYS	BLOCK	LIM	O	QTY	NOMENCLATURE	DESCRIPTION
Backup Dispatch	OP_POS	1	-	8	B1948	MCC 7500E DISPATCH POSITION LICENSES
Backup Dispatch	OP_POS_LIC	1	a	8	UA00653AA	ADD: BASIC CONSOLE OPERATION
Backup Dispatch	OP_POSIT	1	b	8	UA00654AA	ADD: ASTRO 25 TRUNKING OPERATION
Backup Dispatch	OP_POSIT	1	c	8	UA00655AA	ADD: ADVANCED CONVENTIONAL OPERATION
Backup Dispatch	OP_POSIT	1	d	8	UA00659AA	ADD: ADP/AES/DES-OFB ENCRYPTION
Backup Dispatch	OP_POSIT	1	e	8	UA00658AA	ADD: SECURE OPERATION
Backup Dispatch	OP_POSIT	1	f	8	UA00652AA	ADD: 160 RADIO RESOURCES LICENSE
Backup Dispatch	OP_POSIT	1	g	8	UA00661AA	ADD: ENHANCED IRR
Backup Dispatch	OP_POSIT	2	-	1	B1949	MCC 7500E SOFTWARE DVD
Backup Dispatch	OP_POSIT	3	-	8	DSTG221B	TECH GLOBAL EVOLUTION SERIES 22INCH NON TOUCH
Backup Dispatch	OP_POSIT	4	-	8	DSY7B61AA	HP Z2 MINI ARM WALL VESA MOUNT
Backup Dispatch	OP_POSIT	5	-	8	TT3225	Z2 MINI WORKSTATION 258G 8G NON RET
Backup Dispatch	OP_POSIT	6	-	16	B1952	SPEAKER, DESKTOP, USB
Backup Dispatch	OP_POSIT	6	a	16	CA03413AA	ADD: USB CABLE, TYPE A TO TYPE C, 4.5M
Backup Dispatch	OP_POSIT	7	-	8	B1941	USB AUDIO INTERFACE MODULE
Backup Dispatch	OP_POSIT	8	-	8	B1914	MCC SERIES DESKTOP GOOSENECK MICROPHONE
Backup Dispatch	OP_POSIT	9	-	16	B1913	MCC SERIES HEADSET JACK
Backup Dispatch	OP_POSIT	10	-	8	RLN6098	HDST MODULE BASE W/PTT, 15' CBL
Backup Dispatch	OP_POSIT	11	-	8	RMN5077B	SUPRAPLUS SINGLE MUFF HEADSET
Backup Dispatch	OP_POSIT	12	-	8	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH FOR USE WITH MOTOROLA MCC 7500 DISP

SUB SYS	BLOCK	LIM	O	QTY	NOMENCLATURE	DESCRIPTION
Backup Dispatch	OP_POSIT	13	-	8	T7885	MCAFEE WINDOWS AV CLIENT
Backup Dispatch	OP_POSIT	14	-	1	DSF2B56AA	USB EXTERNAL DVD DRIVE
Backup Dispatch	OP_POSIT	15	-	8	DSST7300U3M	7 PORT USB HUB
Backup Dispatch	OP_POSIT	16	-	8	DSTG221B	TECH GLOBAL EVOLUTION SERIES 22INCH NON TOUCH
Backup Dispatch	SWITCH	17	-	1	CLN1869	2930F 48-PORT SWITCH
Backup Dispatch	SWITCH	18	-	1	CLN1869	2930F 48-PORT SWITCH
Backup Dispatch	SWITCH	19	-	1	ARUBAFIBERCABLE	HP QK737A Premier Flex Multimode OM4 LC/LC Fiber Optic cable, 50m (164ft) long
Backup Dispatch	SWITCH	20	-	1	ARUBASFP	Axiom 100Base-FX SFP 1310nm 2km LC MM Transceiver (Aruba J9054D)
Backup Dispatch	ROUTER	21	-	2	SQM01SUM0205	GGM 8000 GATEWAY
Backup Dispatch	ROUTER	21	a	2	CA01616AA	ADD: AC POWER
Backup Dispatch	AUX_IO	22	-	1	F4543	SITE MANAGER BASIC
Backup Dispatch	AUX_IO	22	a	1	VA00874	ADD: AUX I-O SERV FW CURR ASTRO REL
Backup Dispatch	AUX_IO	22	b	1	V266	ADD: 90VAC TO 260VAC PS TO SM
Backup Dispatch	AUX_IO	22	c	3	V592	AAD TERM BLCK & CONN WI
Backup Dispatch	GCP8000	23	-	1	T7038	GCP 8000 SITE CONTROLLER
Backup Dispatch	GCP8000	23	a	1	CA00303AA	ADD: QTY (1) SITE CONTROLLER
Backup Dispatch	GCP8000	23	b	1	X153AW	ADD: RACK MOUNT HARDWARE
Backup Dispatch	GCP8000	23	c	1	CA01136AA	MCC 7500 CONVEN SITE OPER
Backup Dispatch	CCGW	24	-	1	SQM01SUM0205	GGM 8000 GATEWAY
Backup Dispatch	CCGW	24	a	1	CA01616AA	ADD: AC POWER
Backup Dispatch	CCGW	24	b	1	CA02086AA	ADD: HIGH DENSITY ENH CONV GATEWAY
Backup Dispatch	RACK	25	-	2	TRN7343	SEVEN AND A HALF FOOT RACK

SUB SYS	BLOCK	LIM	O	QTY	NOMENCLATURE	DESCRIPTION
Backup Dispatch	POWER	26	-	8	DSRMP615A	SPD, TYPE 3, 120V RACK MOUNT, 15A PLUG-IN W/ (6) 15A NEMA 5-15 OUTLETS
Backup Dispatch	POWER	27	-	2	DS11011188	PDU, 120/240 SPLIT PH OR N+1 REDUNDANT, 60A MAX PER PHASE, SIX DEDICAT
Backup Dispatch	POWER	28	-	24	DS3750297	BREAKER, 15 AMP, CB UL 489 LISTED FOR AC EDGE II (1101-1188)
Backup Dispatch	RACK	29	-	2	DS1101990	SPD, SHIELDED RJ-45 JACK, SINGLE LINE GBE (1000MBPS) R56 COMPLIANT
Backup Dispatch	RACK	30	-	2	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TSJ AND WPH SERIES DATA SPDS
Backup Dispatch	SPARES	31	-	1	B1941	USB AUDIO INTERFACE MODULE
Backup Dispatch	SPARES	32	-	1	B1952	SPEAKER, DESKTOP, USB
Backup Dispatch	SPARES	32	a	1	CA03413AA	ADD: USB CABLE, TYPE A TO TYPE C, 4.5M
Backup Dispatch	SPARES	33	-	1	B1914	MCC SERIES DESKTOP GOOSENECK MICROPHONE
Backup Dispatch	SPARES	34	-	1	B1913	MCC SERIES HEADSET JACK
Backup Dispatch	SPARES	35	-	1	TT3225	Z2 MINI WORKSTATION 258G 8G NON RET
Backup Dispatch	SPARES	36	-	1	CLN1869	2930F 48-PORT SWITCH
Backup Dispatch	APX7500CON	37	-	8	L30TSS9PW1 N	APX CONSOLETTE DUAL BAND
Backup Dispatch	APX7500CON	37	a	8	GA00244	ADD: 7/800MHZ PRIMARY BAND
Backup Dispatch	APX7500CON	37	b	8	GA00308	ADD: VHF MP SECONDARY BAND
Backup Dispatch	APX7500CON	37	c	8	GA00579	ADD: ENABLE DUAL BAND OPERATION
Backup Dispatch	APX7500CON	37	d	8	G806	ADD: ASTRO DIGITAL CAI OPERATION
Backup Dispatch	APX7500CON	37	e	8	G51	ENH: SMARTZONE OPERATION APX
Backup Dispatch	APX7500CON	37	f	8	G361	ENH: P25 TRUNKING SOFTWARE APX
Backup Dispatch	APX7500CON	37	g	8	GA00580	ADD: TDMA OPERATION APX
Backup Dispatch	APX7500CON	37	h	8	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY
Backup Dispatch	APX7500CON	37	i	8	G996	ENH: OVER THE AIR PROVISIONING

SUB SYS	BLOCK	LIM	O	QTY	NOMENCLATURE	DESCRIPTION
Backup Dispatch	APX7500CON	37	j	8	GA09008	ADD: GROUP SERVICES
Backup Dispatch	APX7500CON	37	k	8	GA01767	APX MOBILE RADIO AUTHENTICATION
Backup Dispatch	APX7500CON	37	l	8	W969	ADD: MULTIPLE KEY ENCRYPTION OPERATION
Backup Dispatch	APX7500CON	37	m	8	W382	ADD: CONTROL STATION DESK GCAI MIC
Backup Dispatch	APX7500CON	37	n	8	CA01598	ADD: AC LINE CORD US
Backup Dispatch	APX7500CON	37	o	8	L999	ADD: FULL FP W/05/KEYPAD/CLOCK/VU
Backup Dispatch	APX7500CON	37	p	8	GA00318	ADD: 5Y ESSENTIAL SERVICE
Backup Dispatch	APX7500CON	38	-	8	HKN6184C	CABLE CH, PROGRAMMING,USB
Backup Dispatch	APX7500CON	39	-	8	HKN6233C	APX CONSOLETTE RACK MOUNT KIT
Backup Dispatch	APX7500CON	40	-	8	T7914	RADIO MANAGEMENT ONLINE
Backup Dispatch	APX7500CON	40	a	8	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE
Backup Dispatch	APX7500CON	41	-	1	DS4383G01A08	CONTROL STATION COMBINER, STANDARD, 746-869 MHZ, 8 CHANNEL
Backup Dispatch	APX7500CON	42	-	1	DS2683B10A	DUPLEXER FOR 762-776/792-806, OPTION W/700-800MHZ CSC FOR 700 MHZ ONLY
Backup Dispatch	APX7500CON	43	-	16	DDN9682	F4PNMV2-HC 1/2" TYPE N MALE PLATED CONNECTOR
Backup Dispatch	APX7500CON	44	-	160	L3570	FSJ4RK-50B CABLE: 1/2" SUPERFLEX FOAM COAX BLCK FIRE RETARDANT JCKT,
Backup Dispatch	APX7500CON	45	-	2	DDN9682	F4PNMV2-HC 1/2" TYPE N MALE PLATED CONNECTOR
Backup Dispatch	APX7500CON	46	-	1	DSF4PDMV2C	F4PDMV2-C 1/2" 7-16 DIN MALE CONNECTOR
Backup Dispatch	APX7500CON	47	-	1	DSTSXDFMBF	RF SPD, 698-2700MHZ DC BLOCK HIGH PWR, DIN FEM/MALE BI-DIR W/ BRACKET
Backup Dispatch	APX7500CON	48	-	1	DDN1090	L4TDM-PSA 7-16 DIN MALE PS FOR 1/2 IN CABLE
Backup Dispatch	APX7500CON	49	-	1	DDN1091	L4TDF-PSA 7-16 DIN FEMALE PS FOR 1/2 IN CABLE
Backup Dispatch	APX7500CON	50	-	150	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX POLY JKT PER FOOT
Backup Dispatch	APX7500CON	51	-	1	DSCC80703	OMNI, CORPORATE COLLINEAR, 3 DBD, 746-870 MHZ, PIM & 25 KW PIP RATED

SUB SYS	BLOCK	LIM	O	QTY	NOMENCLATURE	DESCRIPTION
Backup Dispatch	APX7500CON	52	-	5	DSSG1212B2U	SG12-12B2U, SUREGROUND 1/2", 48"
Backup Dispatch	LOG_REC	53	-	1	TT3290	SINGLE TELEPHONY RECORDER BASE BUNDLE
Backup Dispatch	LOG_REC	53	a	16	TT06304AA	ADD: ELITE RECORDING CHANNEL
Backup Dispatch	LOG_REC	54	-	1	DDN2487	ANALOG DIGITAL TRUNK FULL LENGTH PCI E INTERFACE BOARD WITH NO CABLE
Backup Dispatch	LOG_REC	55	-	1	DDN1691	ACTIVITY DETECTION BY EXTERNAL TRIGGER (SQUELCH) (24 INPUTS) (MAX 1)
Backup Dispatch	LOG_REC	56	-	1	DDN2502	CONNECTION CABLE 10M FOR ANALOG DIGITAL CARDS
Backup Dispatch	LOG_REC	57	-	1	DDN2523	MYSQL SERVER LICENSE STANDARD EDITION
Core Lic	LICENSE	58	-	1	SQM01SUM0273	MASTER SITE CONFIGURATION
Core Lic	LICENSE	58	a	1	CA02629AC	ADD: EXPAND 7.17 M CORE
Core Lic	LICENSE	58	b	2	UA00156AA	ADD: MCC7500 CONSOLE LICENSES (QTY 5)

SECTION 4

STATEMENT OF WORK

Motorola Solutions will install and configure the proposed equipment. The following table describes the tasks involved with installation and configuration.

Tasks	Motorola Solutions	Customer
PROJECT INITIATION		
Contract Finalization and Team Creation		
Execute contract and distribute contract documents.	X	X
Assign a Project Manager as a single point of contact.	X	X
Assign resources.	X	X
Schedule project kickoff meeting.	X	X
Deliverable: Signed contract, defined project team, and scheduled project kickoff meeting.		
Project Administration		
Ensure that project team members attend all meetings relevant to their role on the project.	X	X
Set up the project in the Motorola Solutions information system.	X	
Record and distribute project status meeting minutes.	X	
Maintain responsibility for third-party services contracted by Motorola Solutions.	X	
Complete assigned project tasks according to the project schedule.	X	X
Submit project milestone completion documents.	X	
Upon completion of tasks, approve project milestone completion documents.		X
Conduct all project work Monday thru Friday, 8:00 a.m. to 5:00 p.m.).	X	
Deliverable: Completed and approved project milestones throughout the project.		
Project Kickoff		
Introduce team, review roles, and decision authority.	X	X
Present project scope and objectives.	X	
Review SOW responsibilities and project schedule.	X	X
Schedule Design Review.	X	X

Tasks	Motorola Solutions	Customer
Deliverable: Completed project kickoff and scheduled Design Review.		
Design Review		
Review the Customer's operational requirements.	X	X
Present the system design and operational requirements for the solution.	X	
Present installation plan.	X	
Present preliminary cutover plan and methods to document final cutover process.	X	
Present configuration and details of sites required by system design.	X	
Validate that Customer sites can accommodate proposed equipment.	X	X
Provide approvals required to add equipment to proposed existing sites.		X
Review safety, security, and site access procedures.	X	
Present equipment layout plans and system design drawings.	X	
Provide backhaul performance specifications and demarcation points.	X	
Provide heat load and power requirements for new equipment.	X	
Provide information on existing system interfaces.		X
Provide frequency and radio information for each site.		X
Assume liability and responsibility for proving all information necessary for complete installation.		X
Assume responsibility for issues outside of Motorola Solutions' control.		X
Complete the required forms required for frequency coordination and licensing.	X	
Ensure that frequency availability and licensing meet project requirements, and pay licensing and frequency coordination fees.		X
Review and update design documents, including System Description, Statement of Work, Project Schedule, and Acceptance Test Plan, based on Design Review agreements.	X	
Provide minimum acceptable performance specifications for customer provided hardware, software, LAN, WAN and internet connectivity.	X	
Execute Change Order in accordance with all material changes to the Contract resulting from the Design Review.	X	

Tasks	Motorola Solutions	Customer
Deliverable: **Finalized design** documentation based upon "frozen" design, along with **any** relevant Change Order documentation.		
SITE PREPARATION AND DEVELOPMENT		
General Facility Improvements		
Provide adequate HVAC, grounding, lighting, cable routing, and surge protection based upon Motorola Solutions' Standards and Guidelines for Communication Sites (R56)		X
Ensure that electrical service will accommodate installation of system equipment, including isolation transformers, circuit breakers, surge protectors, and cabling.		X
Provide obstruction-free area for the cable run between the demarcation point and system equipment.		X
Provide structure penetrations (wall or roof) for transmission equipment (e.g. antennas, microwave radios, etc.).		X
Supply interior building cable trays, raceways, conduits, and wire supports.		X
Pay for usage costs of power and generator fueling, both during the construction and installation effort, and on an ongoing basis.		X
Provide one-time mobilization of construction crews.	X	
Transport removed site equipment to a location designated by Customer and within Customer's jurisdiction.		X
Deliverable: Sites meet physical requirements for equipment installation.		
SYSTEM INSTALLATION		
Equipment Order and Manufacturing		
Create equipment order and reconcile to contract.	X	
Manufacture Motorola Solutions-provided equipment necessary for system based on equipment order.	X	
Procure non-Motorola Solutions equipment necessary for the system.	X	
Deliverable: Equipment procured and ready for shipment.		
Equipment Shipment and Storage		
Provide secure location for solution equipment.		X
Pack and ship solution equipment to the identified, or site locations.	X	
Receive solution equipment.		X

Tasks	Motorola Solutions	Customer
Inventory solution equipment.	X	
Deliverable: Solution equipment received and ready for installation		
General Installation		
Deliver solution equipment to installation location.	X	
Coordinate receipt of and inventory solution equipment with designated contact.	X	
Install all proposed fixed equipment as outlined in the System Description based upon the agreed-upon floor plans, connecting audio, control, and radio transmission cables to connect equipment to the power panels or receptacles, and audio/control line connection points. Installation performed in accordance with R56 standards and state/local codes.	X	
Provide system interconnections that are not specifically outlined in the system design, including dedicated phone circuits, microwave links, or other types of connectivity.		X
Install and terminate all network cables between site routers and network demarcation points, including microwave, leased lines, and Ethernet.	X	
Ensure that Type 1 and Type 2 AC suppression is installed to protect installed equipment.		X
Provide and ground Type 3 power strips for the Training Lab to power the console equipment.	X	
Provide power connection to Type 3 power strips supplied by Motorola to power the console equipment at the operator position at training lab. The County can either provides demark (power outlet) within 6ft of the power strip or extend the power strip connection to main electrical panel. County can also choose to provide a 1KW UPS unit for each operator position if desired.		X
Wire the inputs to the proposed Aux I/O module e.g. Door open/close, PA system etc.		X
Connect installed equipment to the provided ground system.	X	
Label equipment, racks, and cables.	X	
Perform preliminary audit of installed equipment to ensure compliance with requirements and R56 standards.	X	
Note any required changes to the installation for inclusion in the "as-built" system documentation.	X	
Remove, transport, and dispose of old equipment.		X
Deliverable: Equipment installed.		

Tasks	Motorola Solutions	Customer
Antenna and Transmission Line Installation		
Install control station antenna	X	
Install transmission lines required for system.	X	
Provide structure penetrations for transmission equipment (e.g. antennas & microwave line.).	X	
Perform sweep tests on transmission lines.	X	
Provide and install attachment hardware for supporting transmission lines on antenna support structure.	X	
Supply and install ground buss bar at the bottom of each antenna support structure.	X	
Deliverable: Antenna and Transmission Line installed.		
Console Installation and Configuration		
Install qty. 8 MCC7500E Consoles with necessary licenses and accessories outlined in the system description and equipment list provided in this proposal. This solution will be install in training lab in same location as the dispatch site.	X	
Identify circuits for connection to console and a demarcation point located within 25 feet of the console interface.		X
Supply CAT6 patch panel(s) with ground lug(s) in the backroom to extend the LAN connections from Console operator positions in the training lab to the LAN switch in the backroom		X
Connect console to circuit demarcation points.	X	
Install PC workstation w/ keyboard and mouse, and monitor.	X	
Install a Voice Processor Module (VPM) and purchased peripheral console equipment in accordance with R56 standards and state/local codes.	X	
Perform console programming and configuration per existing Williamson County Configurations. No new configurations included in this proposal.	X	
Provide KVL and load the encryption keys to the proposed consoles and Consolettes		X
Deliverable: Console equipment installation completed.		
Logging Equipment		
The existing NICE logging recorder will be used to log the consoles via the existing AIS.		X
Additional NICE logging licenses have been provided to record training lab	X	

Tasks	Motorola Solutions	Customer
Deliverable: Logging licenses provided.		
WAN Links		
Provision the training lab site router WAN links (primary and backup router) on the existing Microwave backhaul and set up the training lab dispatch site connectivity to GATTRS Master site (a.k.a. core) as requested by the County.	X	
Install Fan-out switch in Primary dispatch site back room	X	
Motorola Solutions will not perform on site testing or evaluations other than the Functional Acceptance Testing of the installed equipment outlined below.	X	
Motorola Solutions will not perform any work on non-Motorola Solutions owned equipment	X	
Provide requested information about customer LAN for evaluation purposes.		X
Provide IT support for evaluation of customer's network.		X
Deliverable: WAN network is assessed and assessment findings are presented to the customer.		
SYSTEM OPTIMIZATION AND TESTING		
R56 Site Audit		
Perform R56 site-installation quality-audits, verifying proper physical installation and operational configurations.	X	
Deliverable: R56 Standards and Guidelines for Communication Sites audits completed successfully.		
Solution Optimization		
Verify that all equipment is operating properly and that all electrical and signal levels are set accurately.	X	
Verify that all audio and data levels are at factory settings.	X	
Verify communication interfaces between devices for proper operation.	X	
Ensure that functionality meets manufacturers' specifications and complies with the final configuration established during design review or system staging.	X	
Deliverable: Completion of System Optimization.		
Functional Acceptance Testing		
Verify the operational functionality and features of the solution supplied by Motorola Solutions, as contracted.	X	
Witness the functional testing.		X

Tasks	Motorola Solutions	Customer
Document all issues that arise during the acceptance tests.	X	
If any major task for the system as contractually described fails during the Customer acceptance testing or beneficial use, repeat that particular task after Motorola Solutions determines that corrective action has been taken.	X	
Resolve any minor task failures before Final System Acceptance.	X	
Document the results of the acceptance tests and present for review.	X	
Review and approve final acceptance test results.		X
If any major task as contractually described fails, repeat that particular task after Motorola Solutions determines that corrective action has been taken.	X	
Document all issues that arise during the acceptance tests.	X	
Document the results of the acceptance tests and present to the Customer for review.	X	
Resolve any minor task failures before Final System Acceptance.	X	
Deliverable: Completion of functional testing and approval by Customer.		
PROJECT TRANSITION		
Training		
No training included		
Cutover		
Finalize Cutover Plan.	X	X
Calibrate and tune existing mobile and portable radios to ensure good working order.		X
Provide Motorola Solutions with user radio information for input into the system database and activation, as required.		X
Provide programming of user radios and related services (i.e. template building, re-tuning, testing and installations), as needed, during cutover period.		X
Conduct cutover meeting with relevant personnel to address both how to mitigate technical and communication problem impacts to the users during cutover and during the general operation of the system.	X	
Notify the personnel affected by the cutover of the date and time planned for cutover.		X

Tasks	Motorola Solutions	Customer
Provide ongoing communication with users regarding the project and schedule.	X	X
Cut over users and ensure that user radios are operating on system.		X
Resolve punchlist items, documented during the Acceptance Testing phase, in order to meet all the criteria for final system acceptance.	X	
Assist Motorola Solutions with resolution of identified punchlist items by providing support, such as access to the sites, equipment and system, and approval of the resolved punchlist items.		X
Deliverable: Migration to new system completed, and punchlist items resolved.		
Transition to Warranty		
Review the items necessary for transitioning the project to warranty support and service.	X	
Motorola Solutions to provide services during year 1 warranty which align with Will Co. existing services.	X	
Provide a Customer Support Plan detailing the warranty support associated with the contract equipment.	X	
Participate in the Transition Service/Project Transition Certificate (PTC) process.		X
Deliverable: Service information delivered and approved by Customer		
Finalize Documentation and System Acceptance		
Provide manufacturer's installation material, part list and other related material to Customer upon project completion.	X	
Provide project documentation of the following: ▪ Site Block Diagrams. ▪ Site Floor Plans. ▪ Site Equipment Rack Configurations. ▪ Antenna Network Drawings for RF Sites (where applicable). ▪ ATP Test Checklists. ▪ Functional Acceptance Test Plan Test Sheets and Results. ▪ Equipment Inventory List. ▪ Console Programming Template (where applicable). ▪ Maintenance Manuals (where applicable). ▪ Technical Service Manuals (where applicable). Drawings will be delivered in Adobe PDF format.	X	
Receive and approve documentation.		X
Execute Final Project Acceptance.	X	X
Deliverable: All required documents are provided and approved. Final Project Acceptance.		

SECTION 5

PRICING SUMMARY

Total solution price per equipment and services outlined in this proposal

Training Lab Console	$868,548.00
HGAC/ City of Austin Contract Discount	($139,017.00)
Total Contract Price	$729.532.00
Valued Customer / Additional Incentive	(185,000.00)
Valid with Contract / PO Execution by 10-31-18)	
Grand Total	**$544,532.00**

SECTION 6

CONTRACTUAL DOCUMENTATION

Contractual Documentation is included on the pages that follow.

SYSTEM PURCHASE AGREEMENT (Radio Systems)

THIS AGREEMENT ("Agreement") is made and entered into this 16th day of Oct, by and between Motorola Solutions, Inc., a Delaware corporation duly authorized to conduct business in the State of Texas ("Motorola" or "Seller") and Williamson County, a body corporate and politic ("Purchaser").

WITNESSETH:

WHEREAS, the Purchaser desires to purchase a Communications System; and

WHEREAS, Motorola desires to sell a Communications System to Purchaser; and

WHEREAS, Houston-Galveston Area Council ("H-GAC"), acting as the agent for various local governmental entities who are "End Users" under interlocal agreements (including the Purchaser) has solicited proposals for radio communications equipment and conducted discussions with Motorola concerning its proposal and, where applicable, in accordance with the competitive procurement procedures of Texas law; and

WHEREAS, H-GAC and Motorola entered into that certain Contract dated as of May 1, 2018 (the "Contract"), which provided that End Users may purchase radio communications equipment from Motorola pursuant to certain terms contained therein; and

WHEREAS, pursuant to Article 6 of the Contract, Motorola and Purchaser now wish to enter into this System Purchase Agreement to delineate the specific terms of the purchase of radio communications equipment from Motorola by the Purchaser.

THEREFORE, the parties hereby enter into an agreement pursuant to which Motorola shall perform the work and furnish the equipment and services as more fully set forth herein and in the following exhibits, which are either attached hereto or incorporated by reference and hereby made a part of this Agreement:

Exhibit A General Provisions.

Exhibit B Motorola Software License Agreement.

Exhibit C Technical and Implementation Documents, consisting of: Sect 1-3 all dated 10/3/18.

Exhibit D Motorola/H-GAC Contract dated May 1, 2018.

Exhibit E Warranty and Maintenance Plan and Service Terms and Conditions (if applicable).

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

Section 1 SCOPE OF WORK

A. Motorola shall furnish all of the equipment and software as outlined in Exhibit C and provide the tools, supplies, labor and supervision necessary for the installation of the items purchased in accordance with Exhibit C.

B. In addition to responsibilities described in the Statement of Work, Purchaser shall perform the following coincident with the performance of this Agreement:

(1) Provide a designated Project Director.

(2) Provide ingress and egress to Purchaser's facilities and/or sites as requested by Motorola and have such facilities available for installation of the equipment to be installed.

(3) Provide adequate telephone or other communications lines (including modem access and adequate interfacing networking capabilities) for the installation, operation and support of the equipment.

(4) Provide adequate space, air conditioning and other environmental conditions, and adequate and appropriate electrical power outlets, distribution, equipment and connections for the installation, operation and support of the equipment.

(5) Provide a designated work area with adequate heat and light, and a secure storage area for equipment delivered to the Purchaser. The Purchaser shall be solely liable for loss or damage to equipment prior to, during and following installation when such equipment is on or within Purchaser's facilities and/or vehicles.

Section 2 SITES

This Agreement is predicated on the utilization of sites and site configurations, which have been selected either by the Purchaser or by Motorola and set forth in Exhibit C. In either situation, should it be determined by either Motorola or Purchaser during the course of performance on this Agreement that the sites or configuration selected are no longer available or desired, new or replacement sites or configuration will be selected and approved by both Motorola and the Purchaser. If any price or schedule adjustments are necessary as a result of these new or replacement sites, such adjustments will be added to this Agreement by change order in accordance with Section 4 of the General Provisions.

Section 3 SUBSURFACE/STRUCTURAL CONDITIONS

This Agreement is predicated upon normal soil conditions defined by E.I.A. standard RS-222 (latest revision). Should Motorola encounter subsurface, structural, adverse environmental and/or latent conditions at any site differing from those indicated on the specifications, or as used in the preparation of the bid price, the Purchaser will be given immediate notice of such conditions before they are further disturbed. Thereupon, Motorola and the Purchaser shall

promptly investigate the conditions and, if found to be different, will adjust the plans and/or specifications as may be necessary. Any changes that cause an adjustment in the contract price or in time required for the performance of any part of the contract shall result in a contract modification in accordance with Section 4 of the General Provisions.

Section 4 PERIOD OF PERFORMANCE

A. Motorola projects that it will be able to obtain final acceptance and completion of the Acceptance Test Plan within the time interval specified in Exhibit C (if applicable). A more detailed timeline shall be provided to Purchaser after the design review and customer kick-off meeting.

B. Whenever a party knows or reasonably should know that any actual or potential condition due to circumstances beyond its control is delaying or threatens to delay the timely performance of the work, the party shall within thirty (30) days give the other party notice thereof and may request an extension of time to perform the work.

C. In order to successfully integrate and implement this project, shipments will be made F.O.B. Destination to Purchaser facilities, local Motorola staging facilities, warehousing facilities, or any combination thereof. It is agreed that this plan is acceptable to Purchaser and that Motorola will advise prior to shipment of actual destination and that Purchaser will accept shipment, and make payment as required by this Agreement.

D. It is also agreed that equipment shipping dates reflected in this Agreement are estimates only, and that shipment may be made at any time prior to, or subsequent to these estimated shipping dates.

Section 5 ACCEPTANCE CRITERIA

A. Motorola will test the Communications System in accordance with the Acceptance Test Plan. System acceptance will occur upon the successful completion of such testing ("System Acceptance") at which time both parties shall promptly execute a certificate of system acceptance. If the Acceptance Test Plan includes separate tests for individual subsystems or phases of the System, both parties shall promptly execute certificates of subsystem acceptance upon the successful completion of testing of such subsystems or phases. Minor omissions or variances in performance which do not materially affect the operation of the Communications System as a whole will not postpone System Acceptance. Purchaser and Motorola will jointly prepare a list of such omissions and variances which Motorola will correct according to an agreed upon schedule.

B. Motorola agrees to notify Purchaser when the Communications System is ready for acceptance testing. Motorola and Purchaser agree to commence acceptance testing within ten (10) business days after receiving such notification. If testing is delayed for reasons within the control of Purchaser or its employees, contractors, agents or consultants for more than ten (10) business days after notification, final payment will be due within thirty (30) days after such notification and the Warranty Period will commence immediately.

C. Motorola may, but is not obligated to, issue written authorization for Purchaser to use the Communications System or its subsystem(s) for limited training or testing purposes, prior to the completion of testing by Motorola. Any use of the Communications System without prior written authorization by Motorola shall constitute System Acceptance.

Section 6 PAYMENT SCHEDULE

A. Motorola agrees to sell all of the equipment and perform the services as outlined in the Scope of Work, and Purchaser agrees to buy the aforementioned equipment and services for the sum of ($544,532.00), which includes the H-GAC administration fee. The final price may be adjusted by change orders approved pursuant to Statement of Work attached hereto as Exhibit "C".

B. Payments to Motorola shall be made according to the following milestones:

1. 20% of the total contract price is due at project kickoff;

2. 60% of the total contract price will be invoiced immediately after the Equipment is shipped from Motorola's facilities;

3. 10% of the total contract price will be invoiced immediately after the Equipment is installed at the sites specified in the Exhibits; and

4. 10% of the total contract price will be invoiced immediately after System Acceptance.

Motorola reserves the right to make partial shipments of equipment and to request payment upon shipment of such equipment. In addition, Motorola reserves the right to invoice for installations or civil work completed on a site-by-site basis, when applicable.

C. In the event of failure or delay by the Purchaser in providing sites, space, approvals, licenses, or any other Purchaser obligations required preceding delivery of Motorola equipment, it is agreed that Motorola, at its sole discretion, may ship equipment as planned and that the Purchaser will accept the equipment and make payment in accordance with the terms of this Agreement. Any additional costs incurred by Motorola for storage of equipment will be invoiced and paid by Purchaser.

D. Payments to Motorola shall be made as follows:

(i) Motorola shall immediately forward an invoice for the payment requested in Section 6(B) above to Purchaser.

(ii) Purchaser shall pay the Motorola invoice within thirty (30) calendar days of receipt.

E. Motorola will pay H-GAC's administrative fee in accordance with the payment terms of Motorola/H-GAC Contract dated May 1, 2018.

F. TERM. Unless terminated in accordance with other provisions of this Agreement or extended by mutual agreement of the Parties, the term of this Agreement begins on the date as set forth above and continues until the date of Final Project Acceptance or expiration of the Warranty Period, whichever occurs last.

Section 7 PROJECT MANAGEMENT

A. If the size or complexity of the project warrants, Motorola will assign a Project Manager, who is authorized to exercise technical direction of this project. Motorola, at any time, may designate a new or alternate Project Manager with written notice to Purchaser and H-GAC.

B. All matters affecting the terms of this Agreement or the administration thereof shall be referred to Motorola's cognizant Contract Administrator who shall have authority to negotiate changes in or amendments to this Agreement.

Section 8 NOTICE ADDRESSES

A. Motorola Solutions, Inc.
500 W. Monroe Street, 43rd Floor
Chicago, IL 60661
Attn.: Law Department

B.

C. Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, Texas 77027
Attn.: Public Services Manager

Section 9 ORDER OF PRECEDENCE

In the event of an inconsistency in this Agreement, the inconsistency shall be resolved in the following order:

The main body of this Agreement.

Exhibit A General Provisions.

Exhibit B Motorola Software License.

Exhibit C Technical and Implementation Documents, consisting of: Training Lab Proposal 10-3-18.

Exhibit E Warranty and Maintenance Plan and Service Terms and Conditions (if applicable)

Exhibit D Motorola/H-GAC Contract dated May 1, 2018.

Section 10 DISPUTES

Motorola and the Purchaser will attempt to settle any claim or controversy arising out of this Agreement through consultation and negotiation in good faith and a spirit of mutual cooperation. If those attempts fail, then the dispute will be mediated by a mutually acceptable mediator to be chosen by Motorola and the Purchaser within thirty (30) days after written notice by one of the parties demanding non-binding mediation. Neither party may unreasonably withhold consent to the selection of a mediator. Motorola and the Purchaser will bear their own costs but will share the cost of the mediator equally. By mutual agreement, however, Motorola and Purchaser may postpone mediation until both parties have completed some specified but limited discovery about the dispute. The parties may also agree to replace mediation with some other form of non-binding alternate dispute resolution procedure ("ADR").

Any dispute which cannot be resolved between the parties through negotiation or mediation within two (2) months of the date of the initial demand for it by one of the parties may then be submitted to a court of competent jurisdiction in Texas. Both Motorola and Purchaser consent to jurisdiction over it by such a court. All communications pursuant to the negotiation and mediation will be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and any additional confidentiality protections provided by applicable law. The use of any ADR procedures will not be considered under the doctrine of laches, waiver or estoppel to affect adversely the rights of either party. Nothing shall prevent either of the parties from resorting to the judicial proceedings mentioned in this paragraph if (a) good faith efforts to attempt resolution of the dispute under these procedures have been unsuccessful or (b) interim relief from the court is necessary to prevent serious and irreparable injury to one of the parties or others.

Section 11 SEVERABILITY

If any portion of this Agreement or any exhibits hereto is held to be invalid, such provision or portion of such provision shall be considered severable, and the remainder of this Agreement shall not be affected.

Section 12 HEADINGS AND SECTION REFERENCES

The headings given to the paragraphs are inserted for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular paragraph to which the heading refers.

Section 13 SURVIVAL OF TERMS

The following provisions will survive the expiration or termination of this Agreement for any reason: Section 6 (Payment Schedule) if any payment obligations exist; Section 9 (Order of Precedence); Section 10 (Disputes); Section 11 (Severability); Section 12 (Headings and Section References); Section 13 (Survival of Terms) and Section 14 (Full Agreement).

Section 14 FULL AGREEMENT

This Agreement and its Exhibits constitute the final expression of the agreement of the parties and supersedes all previous agreements and understandings, whether written or oral, relating to the work. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which shall constitute one and the same instrument. A facsimile copy or computer image, such as a PDF or tiff image, or a signature shall be treated as and shall have the same effect as an original signature. In addition, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may not be altered, amended, or modified except by written instrument signed by duly authorized representatives of the parties. The preprinted terms and conditions found on any Purchaser purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each party signs that document.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the last day and year written below.

MOTOROLA SOLUTIONS, INC.	**PURCHASER**
By: _____ (Signature)	By: _____ (Signature)
Name: Richard R. Russek (Print - Block Letters)	Name: Cynthia Long (Print - Block Letters)
Title: Area Sales Manager (Print - Block Letters)	Title: PCT2 Commissioner (Print - Block Letters)
Date: October 12, 2018	Date: October 16, 2018

EXHIBIT A
GENERAL PROVISIONS
MOTOROLA SOLUTIONS, INC.

Section 1 STANDARDS OF WORK

Motorola agrees that the performance of work described in this Agreement and pursuant to this Agreement shall be done in a professional manner and shall conform to professional standards. All packaging and packing shall be in accordance with good commercial practice.

Section 2 TAXES

The prices set forth in the Agreement are exclusive of any amount for Federal, State or Local excise, sales, lease, gross income service, rental, use, property, occupation or similar taxes. If any taxes are determined applicable to this transaction or Motorola is required to pay or bear the burden thereof, the Purchaser agrees to pay to Motorola the amount of such taxes and any interest or penalty thereon no later than thirty (30) days after receipt of an invoice therefor.

Section 3 SHIPPING, TITLE AND RISK OF LOSS

All sales and deliveries are F.O.B. Destination. Motorola reserves the right to make deliveries in installments and the Agreement shall be severable as to such installments. Title to the equipment shall pass to the Purchaser upon receipt at the F.O.B. Destination. After delivery to the F.O.B. Destination, risk of loss and damage to the articles shall be borne by the Purchaser. The above notwithstanding, title to software and any third party supplied software shall not pass upon payment of the license fee therefor or under any circumstances.

Section 4 CHANGES IN THE WORK

A. The Purchaser may, at any time, by written order, make changes within the general scope of the work, including but not limited to revisions of, or additions to, portions of the work, or changes in method of shipment or packaging and place of delivery.

B. If any order under this Section 4 causes an increase or decrease in the cost of or time required for the performance of any part of the work under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified in writing accordingly. Motorola is not obligated to comply with any order hereunder unless and until the parties reach agreement as to the aforementioned equitable adjustment and same is reflected as an addendum to this Agreement.

Section 5 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability whether for breach of contract, warranty, negligence, indemnification, strict liability in tort or otherwise, is limited to the price of the particular products or services sold hereunder with respect to which losses or damages are claimed. IN NO EVENT WILL MOTOROLA BE LIABLE FOR ANY LOSS OF USE, LOSS OF TIME, INCONVENIENCE, COMMERCIAL LOSS, LOST PROFITS OR SAVINGS OR OTHER INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH MAY BE DISCLAIMED BY LAW. This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action shall be brought for any breach of this contract more than two (2) years after the accrual of such cause of action except for money due upon an open account.

Section 6 EXCUSABLE DELAYS

A. Neither Motorola nor the Purchaser shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the party or parties. Such acts shall include, but are not be limited to, acts of God; fire; strikes; material shortages; compliance with laws or regulations; riots; acts of war; or any other conditions beyond the reasonable control of the party or parties.

B. Delays as identified herein may cause an impact on the Period of Performance stated in the Agreement. Such delays will be subject to an Agreement addendum as described in Section 4.

Section 7 DEFAULT

A. If either party fails to perform a material obligation under this Agreement, the other party may consider the non-performing party to be in default (unless such failure has been caused by the conditions set forth in Section 6 of these General Provisions) and may assert a default claim by giving the non-performing party a written and detailed notice of default. Except for a default by Purchaser for failing to pay any amount when due under this Agreement which must be cured immediately, the defaulting party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting party will begin implementing the cure plan immediately after receipt of notice by the other party that it approves the plan. If Purchaser is the defaulting party, Motorola may stop work on the project until it approves the Purchaser's cure plan.

B. If a defaulting party fails to cure the default as provided above in Section 7.A, unless otherwise agreed in writing, the non-defaulting party may terminate any unfulfilled portion of this Agreement. In the event of termination for default, the defaulting party will promptly return to the non-defaulting party any of its confidential information. If Purchaser is the non-defaulting party, terminates this Agreement as

permitted by this Section, and completes the System through a third party, Purchaser may as its exclusive remedy recover from Motorola reasonable costs incurred to complete the System to a capability not exceeding that specified in this Agreement less the unpaid portion of the contract price. Purchaser will mitigate damages and provide Motorola with detailed invoices substantiating the charges. IN THE EVENT OF DEFAULT, MOTOROLA SHALL NOT BE LIABLE FOR ANY INCIDENTAL, LIQUIDATED, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Section 8 DELAYS BY PURCHASER

If the Purchaser is responsible for delays in the schedule set forth in the Agreement, the Purchaser shall be liable for actual costs incurred by Motorola resulting from these delays if Motorola requests compensation. Such charges may include, but are not limited to, additional Engineering; rescheduling charges; storage charges; maintenance charges; and transportation charges. The Purchaser shall have the option to attempt to minimize actual costs incurred by storing and transporting equipment at its own expense. Such delays will be subject to an Agreement addendum as described in Section 4.

Section 9 LICENSES/AUTHORIZATION

The Purchaser is solely responsible for obtaining any licenses or other authorizations required by the Federal Communications Commission and for complying with FCC rules. Neither Motorola nor any of its employees is an agent or representative of the Purchaser in FCC matters or otherwise. Motorola, however, may assist in the preparation of the license application at no charge to the Purchaser. Purchaser acknowledges that project implementation is predicated on receipt of proper FCC licensing.

Section 10 INDEMNIFICATION

Motorola agrees to and hereby indemnifies and saves Purchaser harmless from all liabilities, judgments, costs, damages and expenses which may accrue against, be charged to, or recovered from the Purchaser by reason of or on account of damage to the tangible property of the Purchaser or the property of, injury to, or death of any person, to the extent and in the proportion that such damage or injury is caused by Motorola's negligent acts or omissions or that of its employees, subcontractors, or agents while on the premises of the Purchaser during the delivery and installation of the communications equipment. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Section 11 WARRANTIES

A. WARRANTY PERIOD. Upon System Acceptance, the System Functionality representation described below is fulfilled. The Equipment and Motorola Software is warranted for a period of one (1) year after System Acceptance ("Warranty Period") in accordance with the applicable limited warranties shown below. In no event will the warranty period last longer than eighteen (18) months after the Equipment and Software

is shipped from Motorola. Purchaser must notify Motorola in writing if Equipment or Motorola Software does not conform to these warranties no later than one month after the expiration of the Warranty Period.

B. SYSTEM FUNCTIONALITY. Motorola represents that the Communications System will satisfy the functional requirements in Exhibit C. Upon System Acceptance, this System Functionality representation is fulfilled. After System Acceptance, the Equipment Warranty set forth below and the Software Warranty set forth in the Software License Agreement will apply.

Motorola will not be responsible for performance deficiencies of the System caused by ancillary equipment not furnished by Motorola which is attached to or used in connection with the System provided hereunder. Additionally, Motorola will not be responsible for System performance when the functionality is reduced for reasons beyond Motorola's control including, but not limited to, i) an earthquake, adverse atmospheric conditions or other natural causes; ii) the construction of a building that adversely affects the microwave path reliability or RF coverage; iii) the addition of additional frequencies at System sites that cause RF interference or intermodulation; iv) Purchaser changes to load usage and/or configuration outside the parameters specified in Exhibit C; v) any other act of parties who are beyond Motorola's control, including Purchaser or its employees, contractors, consultants or agents.

C. EQUIPMENT WARRANTY. Motorola warrants the Equipment against material defects in material and workmanship under normal use and service during the Warranty Period. Unless otherwise specified in writing, the Warranty Period for non-Motorola manufactured Equipment will be as stated in this Section. At no additional charge and at its option, Motorola will either repair the defective Equipment, replace it with the same or equivalent Equipment, or refund the purchase price of the defective Equipment, and such action on the part of Motorola will be the full extent of Motorola's liability hereunder. Repaired or replaced Equipment is warranted for the balance of the original applicable warranty period. All replaced parts of the Equipment shall become the property of Motorola.

THIS WARRANTY DOES NOT APPLY TO

a) Defects or damage resulting from use of the Equipment in other than its normal and customary manner.

b) Defects or damage occurring from misuse, accident, liquids, neglect or acts of God.

c) Defects or damage occurring from testing, maintenance, installation, alteration, modification, or adjustment not provided by Motorola pursuant to this System Purchase Agreement.

d) Breakage of or damage to antennas unless caused directly by defects in material or workmanship.

e) Equipment that has been subjected to unauthorized modifications, disassembly or repairs (including the addition to the Equipment of non-Motorola supplied equipment if not authorized by Motorola) which adversely affect performance of the Equipment or interfere with Motorola's normal warranty inspection and testing of the Equipment to verify any warranty claim.

f) Equipment that has had the serial number removed or made illegible.

g) Batteries (because they carry their own separate limited warranty).

h) Freight costs to the repair depot.

i) Equipment that has been subject to illegal or unauthorized alteration of the software/firmware in the Equipment.

j) Scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment.

k) Software.

l) Normal or customary wear and tear.

D. Motorola Software Warranty. Motorola Software is warranted in accordance with the terms of the Software License Agreement attached as Exhibit B.

E. These express limited warranties as set forth in this Section are extended by Motorola to the original end user purchasing or leasing the System for commercial, industrial, or governmental use only, and are not assignable or transferable. These are the complete warranties for the Equipment and Software provided pursuant to this Agreement.

F. THESE WARRANTIES ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL MOTOROLA BE LIABLE FOR DAMAGES IN EXCESS OF THE PURCHASE PRICE OF THE EQUIPMENT. IN NO EVENT WILL MOTOROLA BE LIABLE FOR ANY LOSS OF USE, LOSS OF TIME, INCONVENIENCE, COMMERCIAL LOSS, LOST PROFITS OR SAVINGS OR OTHER INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT, TO THE FULL EXTENT SUCH MAY BE DISCLAIMED BY LAW.

Section 12 CONFIDENTIAL INFORMATION

Motorola proprietary computer programs will be released in accordance with the Software License provisions set forth elsewhere, if applicable. All other material and information of confidential nature marked Motorola PROPRIETARY and/or CONFIDENTIAL will be released as necessary under the following conditions:

(1) Purchaser shall exercise reasonable and prudent measures to keep these items in confidence.

(2) Purchaser shall not disclose these items to third parties without prior written permission, unless Motorola makes them public or Purchaser learns them rightfully from sources independent of Motorola, or it is required by law to be disclosed.

(3) Motorola, where necessary, retains the right to prescribe specific security measures for the Purchaser to follow to maintain the confidentiality.

In the event disclosure of such information is necessary, a separate Non-Disclosure Agreement will be required.

Section 13 SOFTWARE LICENSE

A. Motorola Software. Any Motorola Software furnished will be licensed to Purchaser solely according to the terms and restrictions of the Software License Agreement attached as Exhibit B. Purchaser hereby accepts all of the terms and restrictions of the Software License Agreement.

B. Non-Motorola Software. Any Non-Motorola Software furnished by Motorola will be subject to the terms and restrictions of its copyright owner unless such copyright owner has granted to Motorola the right to sublicense such Non-Motorola Software pursuant to the Software License Agreement, in which case the Software License Agreement (including any addendum to satisfy such copyright owner's requirements) shall apply and and the copyright owner will have all of Motorola's rights and protections under the Software License Agreement.

Section 14 PATENT INDEMNIFICATION

A. Motorola will defend at its expense any suit brought against Purchaser to the extent it is based on a third-party claim alleging that the Equipment manufactured by Motorola or the Motorola Software ("Motorola Product") directly infringes a United States patent or copyright ("Infringement Claim"). Motorola's duties to defend and indemnify are conditioned upon: Purchaser promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and Purchaser providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim. In addition to Motorola's obligation to defend, and subject to the

same conditions, Motorola will pay all damages finally awarded against Purchaser by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

B. If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Purchaser the right to continue using the Motorola Product; (b) replace or modify the Motorola Product so that it becomes non-infringing while providing functionally equivalent performance; or (c) accept the return of the Motorola Product and grant Purchaser a credit for the Motorola Product, less a reasonable charge for depreciation. The depreciation amount will be calculated based upon generally accepted accounting standards.

C. Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon: (a) the combination of the Motorola Product with any software, apparatus or device not furnished by Motorola; (b) the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Motorola Product; (c) Motorola Product designed or manufactured in accordance with Purchaser's designs, specifications, guidelines or instructions, if the alleged infringement would not have occurred without such designs, specifications, guidelines or instructions; (d) a modification of the Motorola Product by a party other than Motorola; (e) use of the Motorola Product in a manner for which the Motorola Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Purchaser to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from its indemnity obligation to Purchaser extend in any way to royalties payable on a per use basis or the Purchaser's revenues, or any royalty basis other than a reasonable royalty based upon revenue derived by Motorola from Purchaser from sales or license of the infringing Motorola Product.

D. This Section 14 provides Purchaser's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Purchaser has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an Infringement Claim. In addition, the rights and remedies provided in this Section 14 are subject to and limited by the restrictions set forth in Section 5.

Section 15 DISCLAIMER OF PATENT LICENSE

Nothing contained in this Agreement shall be deemed to grant, either directly or by implication, estoppel, or otherwise, any license under any patents or patent applications of Motorola, except that Purchaser shall have the normal non-exclusive royalty-free license to use that is implied, or otherwise arises by operation of law, in the sale of a product.

Section 16 WAIVER

Failure or delay on the part of Motorola or Purchaser to exercise a right or power hereunder shall not operate as a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

Section 17 GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

Section 18 ASSIGNABILITY

Except as provided herein, neither party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Purchaser. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement..

Section 19 SURVIVAL OF TERMS

The following provisions will survive the expiration or termination of this Agreement for any reason: Section 2 (Taxes); Section 5 (Limitation of Liability); Section 7 (Default); Subsection 11.F (Disclaimer of Implied Warranties); Section 12 (Confidential Information); Section 13 (Software License); and Section 16 (Waiver); Section 17 (Governing Law) and Section 19 (Survival of Terms).

Section 20 ADMINISTRATOR LEVEL ACCOUNT ACCESS

Motorola will provide Purchaser with Administrative User Credentials. Purchaser agrees to only grant Administrative User Credentials to those personnel with the training or experience to correctly use the access. Purchaser is responsible for protecting Administrative User Credentials from disclosure and maintaining Credential validity by, among other things, updating passwords when required. Purchaser may be asked to provide valid Administrative User Credentials when in contact with Motorola System support. Purchaser understands that changes made as the Administrative User can significantly impact the performance of the System. Purchaser agrees that it will be solely responsible for any negative impact on the System or its users by any such changes. System issues occurring as a result of changes made by an Administrative User

may impact Motorola's ability to perform its obligations under the Agreement or its Maintenance and Support Agreement. In such cases, a revision to the appropriate provisions of the Agreement, including the Statement of Work, may be necessary. To the extent Motorola provides assistance to correct any issues caused by or arising out of the use of or failure to maintain Administrative User Credentials, Motorola will be entitled to bill Purchaser and Purchaser will pay Motorola on a time and materials basis for resolving the issue.

Section 21 MAINTENANCE SERVICE

If this Agreement contains a Warranty and Maintenance Plan, then, during the Warranty Period, in addition to warranty services, Motorola will provide maintenance services for the Equipment and support for the Motorola Software pursuant to the terms of this Agreement, including the Warranty and Maintenance Plan and Service Terms and Conditions. Such services and support are included in the Contract Price. If Customer wishes to purchase additional maintenance and support services during the Warranty Period, or any maintenance and support services after the Warranty Period, the description of and pricing for such services will be set forth in a separate document. Unless otherwise agreed by the Parties in writing, the terms and conditions applicable to such maintenance and support will be Motorola's standard Service Terms and Conditions, together with the appropriate statements of work.

Exhibit B

Software License Agreement

This Exhibit B, Software License Agreement ("Agreement") is between Motorola Solutions, Inc., ("Motorola"), and Williamson County ("Licensee").

For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached.

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Radio Service Software ("RSS"), Licensee must purchase a separate license for each location at which Licensee uses RSS. Licensee's use of RSS at a licensed location does not entitle Licensee to use or access RSS remotely. Licensee may make one copy of RSS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use RSS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable

prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than RSS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and confidential information and are Motorola's trade secrets. Licensee will not disclose the Software and Documentation to any third party except as permitted by this Agreement or expressly in writing by Motorola. Licensee will take necessary and appropriate precautions to maintain the confidentiality and guard against the unauthorized disclosure of the Software and Documentation. Licensee will limit access

to the Software and Documentation only to Licensee's employees who "need to know" and are authorized to use the Software and Documentation as permitted by this Agreement.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. SURVIVAL. Sections 4, 5, 6.4, 7, 8, 9, 10, 11 and 13 survive the termination of this Agreement.

13.7. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8 SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be

guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit C

Technical and Implementation Documents

SEE MOTOROLA'S PROPOSAL DATED _____

Exhibit D

Motorola/H-GAC Contract dated May 1, 2018.

Exhibit E

Service Terms and Conditions

Motorola Solutions, Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1 APPLICABILITY

These Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support and/or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2 DEFINITIONS AND INTERPRETATION

2.1 "Agreement" means these Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3 ACCEPTANCE

Customer accepts these Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4 SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for the additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for such Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to such Equipment; remove that Equipment from the Agreement; or increase the price to Service such Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5 EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by such transmission medium.

Section 6 TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7 CUSTOMER Contact

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8 PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9 WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10 DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than two (2) years after the accrual of such cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12 EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writing unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13 PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial, financial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14 FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by such agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15 COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it shall be modified as necessary to conform to such law.

Section 16 MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17 GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be governed and interpreted in accordance with the laws of the State of Texas.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may assign its rights and obligations, and may subcontract any portion of its performance, under this Agreement.

17.6. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

COUNTY ADDENDUM FOR MOTOROLA SOLUTIONS SERVICES SOW CONTRACT "WILLIAMSON COUNTY TRAINING LAB BUILDOUT" (Supplement to H-GAC Contract #RA05-18)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that such procurement is subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas** (hereinafter "Customer"), a political subdivision of the State of Texas, acting herein by and through its governing body, and Motorola Solutions Inc. (hereinafter "Motorola"). Customer agrees to engage Motorola as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

No Waiver of Sovereign Immunity or Powers: Nothing in this contract will be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Commissioners Court, or the Williamson County Judge.

II.

No Assignment: Motorola may not assign this contract, without express written consent of the Williamson County Commissioners Court.

III.

Compliance with All Laws: Motorola agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

IV.

Good Faith: Motorola agrees to act in good faith in the performance of this contract.

V.

Payment: Payment for goods and services 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 The 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 The 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 The 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.

VI.

Right to Audit: Motorola agrees that Customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Motorola which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Motorola agrees that Customer shall have access during normal working hours to all necessary Motorola facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Customer shall give Motorola reasonable advance notice of intended audits.

VII.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

VIII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of Customer's governing body who is authorized to execute this instrument by order duly recorded may execute this contract on behalf of Customer.

WITNESS the signatures of all parties in duplicate originals this the 16th day Of October, 2018.

WILLIAMSON COUNTY:

Authorized Signature

Motorola:

Authorized Signature

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2018-409483

Date Filed:
10/01/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Motorola Solutions
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Training Lab Console Project
Addition of 8 MCC7500 communications consoles in new Williamson County training lab

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Clay Cassard, and my date of birth is 12/15/1978.

My address is 2120 W Braker Lane (street), Austin (city), TX (state), 78758 (zip code), US (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 2 day of October (month), 2018 (year).

C. C. C.

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2018-409483

Date Filed:
10/01/2018

Date Acknowledged:
10/01/2018

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Motorola Solutions
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Training Lab Console Project
Addition of 8 MCC7500 communications consoles in new Williamson County training lab

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **33.**

Meeting Date: 03/26/2019

Receive updates on the Department of Infrastructure projects and issues

Submitted For: Robert Daigh **Submitted By:** Lydia Linden, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive updates on the Department of Infrastructure projects and issues.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	02/22/2019 09:37 AM
Form Started By: Lydia Linden		Started On: 02/22/2019 09:24 AM
Final Approval Date: 02/22/2019		

Commissioners Court - Regular Session **34.**

Meeting Date: 03/26/2019

Alliance WA6 Engr Svcs Drainage Imp in Live Oak Subdivision 1711-206

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on Work Authorization No 6 in the amount of $220,000.00 to expire on March 31, 2021 under Williamson County Contract for Engineering Services between Alliance Transportation Group and Williamson County dated March 6, 2018 for Engineering Design Services for Drainage Improvements in Live Oak Subdivision.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Alliance WA6 Engr Svcs Drainage Imp in Live Oak Subdivision 1711-206

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	03/20/2019 04:17 PM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 08:19 AM
Form Started By: Vicky Edwards		Started On: 03/18/2019 09:05 AM
Final Approval Date: 03/21/2019		

WORK AUTHORIZATION NO. 6

PROJECT: Engineering Design Services for Drainage Improvements in Live Oak Subdivision

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated **March 6, 2018** and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and **Alliance Transportation Group** (the "Engineer").

Part1. The Engineer will provide the following Engineering Services set forth in Attachment "B" of this Work Authorization.

Part 2. The maximum amount payable for services under this Work Authorization without modification is **$220,000.00.**

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

Part 4. This Work Authorization shall become effective on the date of final acceptance and full execution of the parties hereto and shall terminate on **March 31, 2021**. The Engineering Services set forth in Attachment "B" of this Work Authorization shall be fully completed on or before said date unless extended by a Supplemental Work Authorization.

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

Part 6. County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Work Authorization. Engineer understands and agrees that County's payment of amounts under this Work Authorization is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under this Contract. It is further understood and agreed by Engineer that County shall have the right to terminate this Contract at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Engineer.

Part 7. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this ____ day of _____, 2019.

ENGINEER:

Alliance Transportation Group

By: _____ Digitally signed by Clint Jumper Date: 2019.03.14 20:42:06 -05'00'

Signature

Clint Jumper

Printed Name

VP, Engineering

Title

COUNTY:

Williamson County, Texas

By: _____

Signature

Bill Gravell, Jr.

Printed Name

Williamson County Judge

Title

LIST OF ATTACHMENTS

Attachment A - Services to be Provided by County

Attachment B - Services to be Provided by Engineer

Attachment C - Work Schedule

Attachment D - Fee Schedule

Attachment A - Services to be Provided by County

Please see next page.

Attachment A

Services to be Provided by County

Williamson County Road & Bridge Division personnel will provide:

- Project direction, review and oversight.
- Topographic and R.O.W Surveys.
- Geotechnical investigations, data and reports.
- ROW Documents and Drainage Reports.
- Conducting pre-bid meeting, responding to contractor questions during bidding, tabulating and evaluating bids after bid opening, and providing recommendation of award of contract.
- Construction oversight, administration and management.

Attachment B - Services to be Provided by Engineer

Please see next pages.

Attachment B

Services to be Provided by the Engineer

Project Locations:

1. **Live Oak Subdivision – Live Oak Road from East city limits to East end (4,480')**
2. **Live Oak Subdivision – Red Oak Lane (1,152')**
3. **Live Oak Subdivision – Arthur Circle (474')**
4. **Live Oak Subdivision – Oak Creek Road from city limits to Live Oak Road (3,028')**
5. **Live Oak Subdivision – Farview Circle (562')**
6. **Live Oak Subdivision – Valley View Road (3,318')**
7. **Live Oak Subdivision – Seward View Road (790')**
8. **Live Oak Subdivision – Spivey Road from city limits to East end (734')**

Task 1: Project Management

Attend Progress Review Meetings with County Road & Bridge department at 50%, 90% and Final. Prepare monthly progress reports and invoices. Maintain project schedule and perform QA/QC.

Task 2: Topographic and R.O.W Surveys

To be provided by the County

Task 3: Preliminary Engineering

Conduct Site Visit and Field Reconnaissance to document existing conditions. Data collection including available as-builts for Bluebonnet Drive only. Develop a conceptual geometric layout on scroll plot (1"=20' H, 1"=2' V) showing roadway horizontal and vertical geometry and proposed typical section. Prepare preliminary cross sections (50' interval and Driveways). Develop preliminary drainage analysis including delineation of drainage areas, calculation of peak stormwater runoff rates for 25-yr and 100-yr.

Task 4: Geotechnical Investigations

To be provided by the County

Task 5: Environmental Studies

N/A

Task 6: Utility Coordination

N/A

Task 7: FEMA Coordination

N/A

Task 8: Final Engineering

Prepare final detailed design and PS&E for proposed improvements. Calculate ditch capacity and analyze driveway pipes as well cross culverts.

Plan Sheets:

- Title Sheet
- Estimate & Quantity Sheet
- Typical Sections
- Horizontal Alignment Data Sheet
- Drainage Area Map
- Hydraulic Data Sheet
- Erosion Control Plan
- Traffic Control Plan
- Driveway Details
- Driveway Summary
- Roadway Plan & Profile Sheets
- Culvert Layout sheets
- Miscellaneous Roadway Details
- Cross Sections (50' interval and Driveways)
- Standards

Construction Schedule
Specifications
Cost Estimate
General Notes

Task 9: Bidding Phase Services

Prepare Bid-Tabs for processing by Purchasing Department.

Task 10: Construction Phase Services

Review shop drawings and respond to contractor RFIs. Prepare electronic as-built final drawings for the County based on construction red-lines provided by the County.

Deliverables:

50% Submittal:

- 2 paper copies of 11" x 17" Plan Sheets
- Specifications
- Estimate of Construction Cost
- General Notes
- Engineer's internal QA/QC marked up set

90% Submittal:

- 2 paper copies of 11" x 17" Plan Sheets
- Construction Schedule
- Specifications

- Estimate of Construction Cost
- General Notes
- Engineer's internal QA/QC marked up set

Final Submittal:

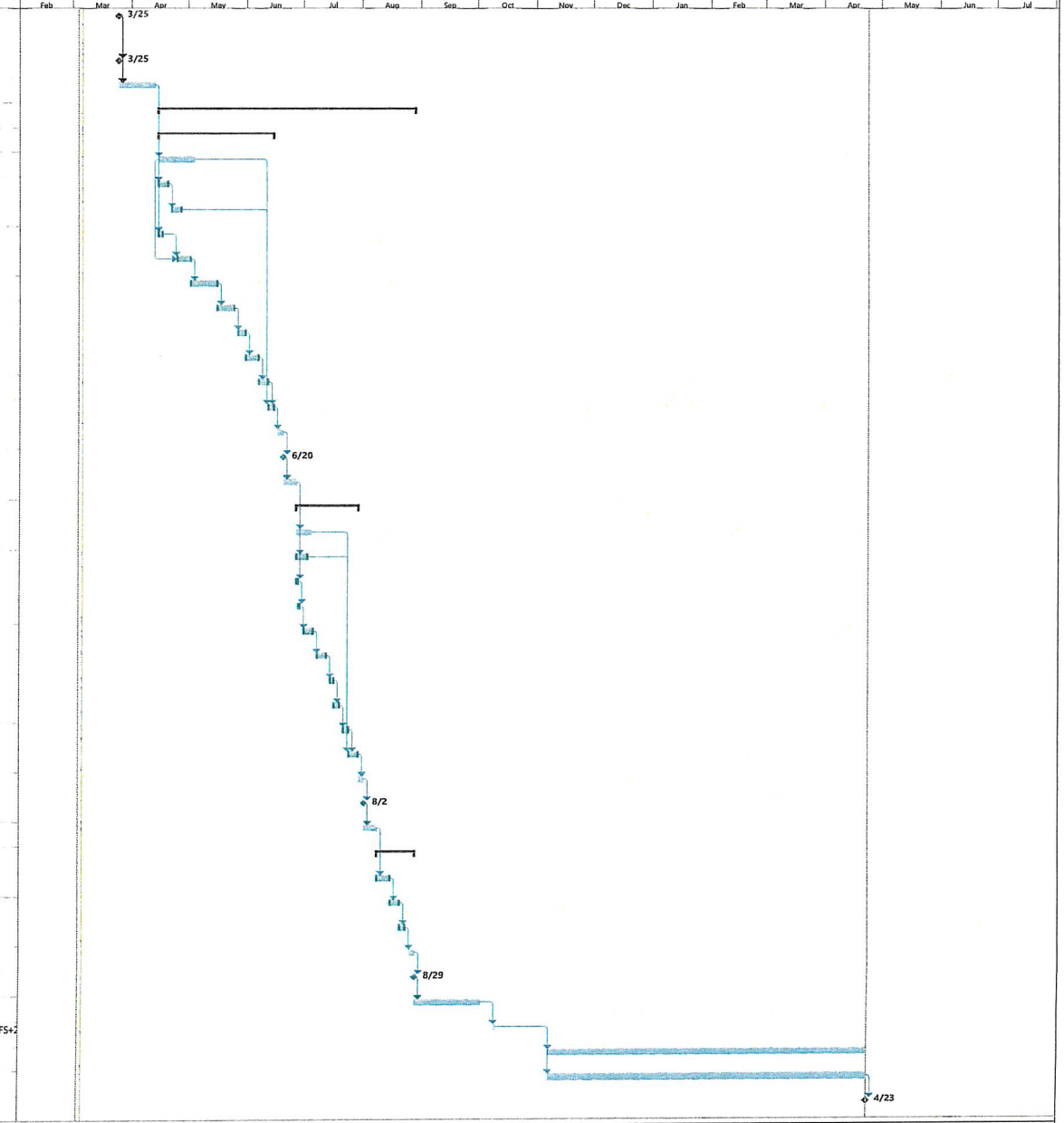
- 2 paper copies of 11" x 17" Plan Sheets
- Construction Schedule
- Specifications
- Estimate of Construction Cost
- General Notes
- Engineer's internal QA/QC marked up set
- Electronic copy of submittal documents in PDF format on CD

Attachment C - Work Schedule

Please see next page.

Attachment C

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors
1		Live Oak Subdivision - Notice to Proceed	0 days	Mon 3/25/19	Mon 3/25/19		2,3
2		Collect Data - OMITTED	0 days	Mon 3/25/19	Mon 3/25/19	1	
3		Survey (WILCO)	15 days	Mon 3/25/19	Fri 4/12/19	1	6,7,9
4		**Design**	**98 days**	**Mon 4/15/19**	**Thu 8/29/19**		
5		**50% PS&E**	**45 days**	**Mon 4/15/19**	**Fri 6/14/19**		
6		Develop Roadway Model	15 days	Mon 4/15/19	Fri 5/3/19	3	10SS+8 days,16
7		Develop Drainage Area Maps	5 days	Mon 4/15/19	Fri 4/19/19	3	8
8		Draft Hydraulic Calculations	5 days	Mon 4/22/19	Fri 4/26/19	7	16
9		Title Sheet	2 days	Mon 4/15/19	Tue 4/16/19	3	10
10		Typical Sections	5 days	Thu 4/25/19	Wed 5/1/19	9,6SS+8 days	11
11		Draft TCP	10 days	Thu 5/2/19	Wed 5/15/19	10	12
12		Draft P&P	7 days	Thu 5/16/19	Fri 5/24/19	11	13
13		Draft Culvert Layouts	4 days	Mon 5/27/19	Thu 5/30/19	12	14
14		Initial Qtys	5 days	Fri 5/31/19	Thu 6/6/19	13	15
15		Initial Estimate	3 days	Fri 6/7/19	Tue 6/11/19	14	16
16		Assemble 50% submittal	3 days	Wed 6/12/19	Fri 6/14/19	15,8,6	17
17		QA/QC	3 days	Mon 6/17/19	Wed 6/19/19	16	18
18		Submit 50% PS&E	0 days	Thu 6/20/19	Thu 6/20/19	17	19
19		County Review	5 days	Thu 6/20/19	Wed 6/26/19	18	21,22,23
20		**90% PS&E**	**23 days**	**Thu 6/27/19**	**Mon 7/29/19**		
21		Update Roadway Model	6 days	Thu 6/27/19	Thu 7/4/19	19	30
22		Final Hydraulic Calculations	4 days	Thu 6/27/19	Tue 7/2/19	19	30
23		Final Title Sheet	1 day	Thu 6/27/19	Thu 6/27/19	19	24
24		Final Typical Sections	1 day	Fri 6/28/19	Fri 6/28/19	23	25
25		Final TCP	5 days	Mon 7/1/19	Fri 7/5/19	24	26
26		Final P&P	5 days	Mon 7/8/19	Fri 7/12/19	25	27
27		Final Culvert Layouts	2 days	Mon 7/15/19	Tue 7/16/19	26	28
28		Initial Qtys	3 days	Wed 7/17/19	Fri 7/19/19	27	29
29		Initial Estimate	3 days	Mon 7/22/19	Wed 7/24/19	28	30
30		Assemble 90% submittal	3 days	Thu 7/25/19	Mon 7/29/19	29,21,22	31
31		QA/QC	3 days	Tue 7/30/19	Thu 8/1/19	30	32
32		Submit 90% PS&E	0 days	Fri 8/2/19	Fri 8/2/19	31	33
33		County Review	5 days	Fri 8/2/19	Thu 8/8/19	32	35
34		**Final PS&E**	**14 days**	**Fri 8/9/19**	**Thu 8/29/19**		
35		Adress 90% comments	5 days	Fri 8/9/19	Thu 8/15/19	33	36
36		Final Qtys	3 days	Fri 8/16/19	Tue 8/20/19	35	37
37		Final Estimate	3 days	Wed 8/21/19	Fri 8/23/19	36	38
38		Assemble Final PS&E	3 days	Mon 8/26/19	Wed 8/28/19	37	39
39		Submit Final PS&E	0 days	Thu 8/29/19	Thu 8/29/19	38	40
40		Bid Advertisement	25 days	Thu 8/29/19	Wed 10/2/19	39	41FS+5 days
41		Letting	1 day	Thu 10/10/19	Thu 10/10/19	40FS+5 days	42FS+20 days,43FS+2
42		Construction Management	120 days	Fri 11/8/19	Thu 4/23/20	41FS+20 days	
43		Construction	120 days	Fri 11/8/19	Thu 4/23/20	41FS+20 days	44
44		Complete Project	0 days	Thu 4/23/20	Thu 4/23/20	43	



Project: WILCO Small Drainage & Roadway Design WA #6
Date: Wed 3/6/19

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

Attachment D - Fee Schedule

Please see next pages.

Williamson County Small Drainage & Roadway Design (1711-206) - WA06
Attachment D
Live Oak Subdivision

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In-Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 1: Project Management												
1.1 Progress Review Meetings (3 meetings: 50%, 90% & Final)		9					9				3	21
1.2 Invoicing and Progress Reports (12 months)	6	12								12		30
1.3 Subconsultants												0
1.4 QA/QC of Deliverables at 50%, 90% and FINAL		30					20					50
Labor Hours Subtotal	6	51	0	0	0	0	29	0	0	12	3	101
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	**$ 1,590.00**	**$ 12,444.00**	$ -	$ -	$ -	$ -	**$ 3,335.00**	$ -	$ -	**$ 1,248.00**	**$ 255.00**	**$ 18,872.00**

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In-Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 2: Topographic and R.O.W. Surveys												
N/A												0
Labor Hours Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In-Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 3: Preliminary Engineering												
3.1 Site Visit & Field Recon		16				16	16					48
3.2 Data Collection			1			2	8				2	13
3.3 Conceptual Geometric Layout												0
Scroll Plot with Plan & Profile (H: 1"=20', V: 1"=2')			4			8	65					77
Typical Sections			4			2	48		4			58
Cross-Sections (50' intervals and driveways)			1			2			80			83
3.4 Preliminary Drainage												0
Delineate Drainage Area			1	12			60					73
Calculate Peak Stormwater Runoff Rates (25 yr, 100 yr)			1	12			60					73
Labor Hours Subtotal	0	16	12	24	0	30	257	0	84	0	2	425
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	**$ 3,904.00**	**$ 2,760.00**	**$ 5,040.00**	$ -	**$ 4,800.00**	**$ 29,555.00**	$ -	**$ 7,728.00**	$ -	**$ 170.00**	**$ 53,957.00**

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 4: Geotechnical Investigation												
N/A												0
Labor Hours Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 5: Environmental Studies												
N/A												0
Labor Hours Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 6: Utility Coordination												
N/A												0
Labor Hours Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 7: FEMA Coordination												
N/A												0
Labor Hours Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 8: Final Engineering												
8.1 Plans												0
Title Sheet			1			4			20			25
Index of Sheets			1			4			20			25
Estimate & Quantity Sheet			8			1	12		40			61
Typical Sections (8 Roads)			5			2	50					57
Horizontal Alignment Data Sheet (8 Roads)			2			1	30					33
Vertical Alignment Data Sheet (8 Roads)			2			1	30					33
Drainage Area Map				8			40					48
Hydraulic Data Sheet				8			40					48
Erosion Control Plan (8 Roads)			2			4			30			36
Traffic Control Plan (8 Roads)			2		24		60					86
Driveway Details						2			40			42
Driveway Summary						2			60			62
Roadway Plan & Plan sheets (1"=50') (8 Roads)			3			4	150					157
Culvert layout sheet (Assume 4)			1	10			80					91
Final Cross Sections (50' intervals and driveways)					2	5	120					127
Standards				1		1			6			8
8.2 Construction Schedule			1	1		20						22
8.3 Specifications			1	1		1	6					9
8.4 Cost Estimate			2	1	2	6	40					51
8.5 General Notes			1	1	2	12					4	20
Labor Hours Subtotal	0	0	32	31	30	70	658	0	216	0	4	1041
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	**$ -**	**$ -**	**$ 7,360.00**	**$ 6,510.00**	**$ 6,150.00**	**$ 11,200.00**	**$ 75,670.00**	**$ -**	**$ 19,872.00**	**$ -**	**$ 340.00**	**$ 127,102.00**

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 9: Bidding Phase Services												
9.1 Prepare Bid Tabs			1			4	8				2	15
Labor Hours Subtotal	0	0	1	0	0	4	8	0	0	0	2	15
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	**$ -**	**$ -**	**$ 230.00**	**$ -**	**$ -**	**$ 640.00**	**$ 920.00**	**$ -**	**$ -**	**$ -**	**$ 170.00**	**$ 1,960.00**

Task Description	Project Principal	Senior Project Manager	Project Manager	Hydraulic Engineer	Senior Engineer	Project Engineer	Engineer -In- Training	Senior Engineering Technician	Engineering Technician	Project Administrator	Clerical	Total Labor Hours & Costs
Task 10: Construction Phase Services												
10.1 Review Shop Drawings and RFIs (Assume 3 RFIs)			2			6	16				2	26
10.2 OMITTED												0
10.3 Project closout, As-Builts and submittal of electronic files			1			4	20			2	1	28
Labor Hours Subtotal	0	0	3	0	0	10	36	0	0	2	3	54
Contract Labor Rate Per Hour	$ 265.00	$ 244.00	$ 230.00	$ 210.00	$ 205.00	$ 160.00	$ 115.00	$ 133.00	$ 92.00	$ 104.00	$ 85.00	
Labor Costs Subtotal	$ -	$ -	$ 690.00	$ -	$ -	$ 1,600.00	$ 4,140.00	$ -	$ -	$ 208.00	$ 255.00	$ 6,893.00

DESCRIPTION											TOTAL MH BY TASK	TOTAL COST BY TASK
Task 1: Project Management											101	$ 18,872.00
Task 2: Topographic and R.O.W. Surveys											0	$ -
Task 3: Preliminary Engineering											425	$ 53,957.00
Task 4: Geotechnical Investigation											0	$ -
Task 5: Environmental Studies											0	$ -
Task 6: Utility Coordination											0	$ -
Task 7: FEMA Coordination											0	$ -
Task 8: Final Engineering											1041	$ 127,102.00
Task 9: Bidding Phase Services											15	$ 1,960.00
Task 10: Construction Phase Services											54	$ 6,893.00
SUBTOTAL LABOR COST											1636	$ 208,784.00

DIRECT EXPENSES

Description	Unit	Cost/Unit	Quantity	Total Cost
Mileage	mile	$ 0.580		$ -
Standard Postage - Letter	each	$ 0.50		$ -
Certified Letter Return Receipt	each	$ 6.70		$ -
Overnight Mail - Letter Size	each	$ 25.00		$ -
Overnight Mail - Oversized Box	each	$ 30.00		$ -
Courier Services	each	$ 50.00		$ -
Photocopies B/W (8 1/2" x 11")	each	$ 0.25	180	$ 45.00
Photocopies B/W (11" x 17")	each	$ 0.50	654	$ 327.00
Photocopies Color (8 1/2" x 11")	each	$ 1.00		$ -
Photocopies Color (11" x 17")	each	$ 2.00		$ -
Plots (B/W on Bond)	square foot	$ 6.00		$ -
Plots (Color on Bond)	square foot	$ 8.00	240	$ 1,920.00
CDs	each	$ 0.50	1	$ 0.50
SUBTOTAL DIRECT EXPENSES				$ 2,292.50

SUMMARY	
SUBTOTAL LABOR COST	$ 208,784.00
SUBTOTAL DIRECT EXPENSE	$ 2,292.50
TOTAL	$ 211,076.50

Commissioners Court - Regular Session **35.**

Meeting Date: 03/26/2019

Title Discuss, consider, and take appropriate action on awarding IFB 1901-285 CR 176 at RM 2243

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding IFB #1901-285 CR 176 at RM 2243 to the lowest responsive bidder, Joe Bland Construction and authorizing the execution of the agreement.

Background

Williamson County received 7 bids and the IFB was viewed by 91 suppliers. The Contractor's low bid is $286,733.40 below the Engineer's Estimate, a cost savings of 10.5%. Bidding was very competitive with the second lowest bidder being within $350.00 of the low bidder. In addition to meeting the bid qualifications subject to being low bidder, Joe Bland Construction has successfully completed past projects for Williamson County including County Road 119 and Ronald Reagan at Santa Rita. Based on the low bid of $2,447,560.00 and the previous quality of work done for Williamson County, HNTB concurs with the Design Engineer's (LJA) Recommendation of Award for the CR 176 at RM 2243 contract to Joe Bland Construction. HNTB is the point of Contact and P241, Road Bonds will be utilized.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

1901-285 HNTB Recommendation Package

1901-285 Tabulation Packet

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 09:00 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:27 AM
Form Started By: Johnny Grimaldo		Started On: 03/14/2019 08:19 AM
Final Approval Date: 03/21/2019		

HNTB Corporation
The HNTB Companies
Engineers Architects Planners

101 E. Old Settlers Blvd
Suite 100
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

March 13, 2019

Williamson County Purchasing Department
901 S. Austin Ave
Georgetown, Texas 78626

Attention: Kerstin Hancock
Deputy Purchasing Agent

Re: Williamson County Road Bond Program
CR 176 at RM 2243
Williamson County Project No. 1901-285
Recommendation of Contractor Award

Dear Ms. Hancock,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and the apparent low bid (Joe Bland Construction) was found to be responsive, mathematically correct, and materially balanced. Following is a summary of the bid totals:

1.	Joe Bland Construction	$2,447,560.00
2.	James Construction	$2,447,878.10
3.	Capital Excavation	$2,582,766.10
4.	DeNucci Constructors	$2,587,115.25
5.	Chasco Constructors	$2,684,448.00
6.	Cox Commercial Construction	$2,710,261.39
7.	Aaron Concrete Contractors	$3,392,652.55

The Contractor's low bid is $286,733.40 below the Engineer's Estimate, a cost savings of 10.5%. Bidding was very competitive with the second lowest bidder being within $350.00 of the low bidder.

In addition to meeting the bid qualifications subject to being low bidder, Joe Bland Construction has successfully completed past projects for Williamson County including County Road 119 and Ronald Reagan at Santa Rita. Based on the low bid of $2,447,560.00 and the previous quality of work done for Williamson County, we concur with the Design Engineer's (LJA) Recommendation of Award for the CR 176 at RM 2243 contract to Joe Bland Construction.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation



James Klotz, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation, Form 1295

Cc: Judge Gravell, Williamson County Judge
Commissioner Cook, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Boles, Williamson County, Pct. 4
Robert Daigh, Williamson County
Terron Evertson, Williamson County
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation

Williamson County Road Bond Program
1901-265 - CR 276 at RM 2243
HNTB Bid Tabulation
January 30, 2019

Bid Comparison

Bidder	Bid Amount	Rank	Difference from Engineer's Estimate ($)	Difference from Engineer's Estimate (%)	Difference from Low Bid ($)	Difference from Low Bid (%)
Joe Bland Construction	$2,447,560.00	1	($286,733.40)	-10.5%	-	-
James Construction	$2,447,878.10	2	($286,415.30)	-10.5%	$ 318.10	0.0%
Chasco Constructors	$2,582,766.10	3	($151,527.30)	-5.5%	$ 135,206.10	5.5%
Cox Commercial Construction	$2,587,115.25	4	($147,178.15)	-5.4%	$ 139,555.25	5.7%
Capital Excavation	$2,684,448.00	5	($49,845.40)	-1.8%	$ 236,888.00	9.7%
DeNucci Constructors	$2,710,261.39	6	($24,032.01)	-0.9%	$ 262,701.39	10.7%
Aaron Concrete Contractors	$3,392,652.55	7	$658,359.15	24.1%	$ 945,092.55	38.6%

Williamson County Road Bond Program
1901-265 - CR 276 at RM 2243
January 30, 2019

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Joe Bland Construction		James Construction		Capital Excavation		DeNucci Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 3,000.00	$ 159,000.00	$ 1,800.00	$ 95,400.00	$ 2,230.00	$ 118,190.00	$ 2,800.00	$ 148,400.00	$ 3,500.00	$ 185,500.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 25.00	$ 74,325.00	$ 4.00	$ 11,892.00	$ 10.74	$ 31,930.02	$ 4.00	$ 11,892.00	$ 12.00	$ 35,676.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 15.00	$ 37,815.00	$ 4.50	$ 11,344.50	$ 1.00	$ 2,521.00	$ 4.00	$ 10,084.00	$ 12.00	$ 30,252.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 15.00	$ 295,365.00	$ 11.00	$ 216,601.00	$ 8.97	$ 176,628.27	$ 12.00	$ 236,292.00	$ 6.00	$ 118,146.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 20.00	$ 8,700.00	$ 17.00	$ 7,395.00	$ 13.08	$ 5,689.80	$ 14.00	$ 6,090.00	$ 8.00	$ 3,480.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 18.00	$ 18,432.00	$ 22.00	$ 22,528.00	$ 54.20	$ 55,500.80	$ 31.00	$ 31,744.00	$ 5.00	$ 5,120.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 3.00	$ 76,245.00	$ 3.00	$ 76,245.00	$ 1.44	$ 36,597.60	$ 1.00	$ 25,415.00	$ 3.00	$ 76,245.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 2.00	$ 12,710.00	$ 3.10	$ 19,700.50	$ 3.41	$ 21,670.55	$ 4.00	$ 25,420.00	$ 2.00	$ 12,710.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 5.00	$ 31,775.00	$ 4.25	$ 27,008.75	$ 3.80	$ 24,149.00	$ 5.00	$ 31,775.00	$ 4.00	$ 25,420.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.50	$ 6,355.00	$ 0.13	$ 1,652.30	$ 0.21	$ 2,669.10	$ 0.20	$ 2,542.00	$ 1.00	$ 12,710.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.50	$ 10,646.50	$ 0.14	$ 2,981.02	$ 0.33	$ 7,026.69	$ 0.30	$ 6,387.90	$ 1.25	$ 26,616.25
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.50	$ 3,091.50	$ 0.56	$ 3,462.48	$ 0.72	$ 4,451.76	$ 1.00	$ 6,183.00	$ 1.25	$ 7,728.75
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.50	$ 5,324.00	$ 0.12	$ 1,277.76	$ 0.09	$ 958.32	$ 0.10	$ 1,064.80	$ 1.00	$ 10,648.00
14	166-6002	FERTILIZER	1.6	TON	$ 300.00	$ 480.00	$ 1,525.00	$ 2,440.00	$ 792.00	$ 1,267.20	$ 800.00	$ 1,280.00	$ 1,200.00	$ 1,920.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 35.00	$ 29,571.50	$ 30.00	$ 25,347.00	$ 25.34	$ 21,409.77	$ 15.00	$ 12,673.50	$ 12.00	$ 10,138.80
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 2.00	$ 17,376.00	$ 1.15	$ 9,991.20	$ 1.55	$ 13,466.40	$ 1.60	$ 13,900.80	$ 2.00	$ 17,376.00
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 45.00	$ 383,580.00	$ 38.00	$ 323,912.00	$ 39.43	$ 336,101.32	$ 40.00	$ 340,960.00	$ 42.00	$ 358,008.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 175.00	$ 85,400.00	$ 175.00	$ 85,400.00	$ 165.00	$ 80,520.00	$ 160.00	$ 78,080.00	$ 250.00	$ 122,000.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 2.75	$ 50,847.50	$ 5.00	$ 92,450.00	$ 3.00	$ 55,470.00	$ 3.00	$ 55,470.00	$ 6.00	$ 110,940.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 5.00	$ 22,190.00	$ 3.52	$ 15,621.76	$ 3.52	$ 15,621.76	$ 4.00	$ 17,752.00	$ 5.00	$ 22,190.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 150.00	$ 22,500.00	$ 100.87	$ 15,130.50	$ 100.87	$ 15,130.50	$ 110.00	$ 16,500.00	$ 110.00	$ 16,500.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 7.50	$ 46,267.50	$ 3.43	$ 21,159.67	$ 3.43	$ 21,159.67	$ 4.00	$ 24,676.00	$ 5.00	$ 30,845.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 300.00	$ 53,400.00	$ 86.86	$ 15,461.08	$ 86.86	$ 15,461.08	$ 90.00	$ 16,020.00	$ 95.00	$ 16,910.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 75.00	$ 323,850.00	$ 61.84	$ 267,025.12	$ 61.84	$ 267,025.12	$ 65.00	$ 280,670.00	$ 70.00	$ 302,260.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 85.00	$ 208,505.00	$ 87.73	$ 215,201.69	$ 87.73	$ 215,201.69	$ 91.00	$ 223,223.00	$ 95.00	$ 233,035.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 2.50	$ 2,335.00	$ 5.32	$ 4,968.88	$ 5.32	$ 4,968.88	$ 6.00	$ 5,604.00	$ 12.00	$ 11,208.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 175.00	$ 18,375.00	$ 450.00	$ 47,250.00	$ 312.55	$ 32,817.75	$ 160.00	$ 16,800.00	$ 160.00	$ 16,800.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 5.00	$ 3,715.00	$ 1.63	$ 1,211.09	$ 1.00	$ 743.00	$ 5.00	$ 3,715.00	$ 3.00	$ 2,229.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 500.00	$ 15,000.00	$ 633.00	$ 18,990.00	$ 438.07	$ 13,142.10	$ 470.00	$ 14,100.00	$ 250.00	$ 7,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 50.00	$ 3,700.00	$ 58.00	$ 4,292.00	$ 67.97	$ 5,029.78	$ 160.00	$ 11,840.00	$ 65.00	$ 4,810.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 90.00	$ 58,050.00	$ 152.00	$ 98,040.00	$ 156.95	$ 101,232.75	$ 270.00	$ 174,150.00	$ 190.00	$ 122,550.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 5,000.00	$ 5,000.00	$ 4,600.00	$ 4,600.00	$ 3,726.46	$ 3,726.46	$ 6,000.00	$ 6,000.00	$ 3,800.00	$ 3,800.00
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 5,000.00	$ 5,000.00	$ 7,500.00	$ 7,500.00	$ 8,191.38	$ 8,191.38	$ 7,000.00	$ 7,000.00	$ 4,200.00	$ 4,200.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 4,000.00	$ 4,000.00	$ 5,500.00	$ 5,500.00	$ 8,148.68	$ 8,148.68	$ 6,500.00	$ 6,500.00	$ 3,500.00	$ 3,500.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 4,000.00	$ 8,000.00	$ 850.00	$ 1,700.00	$ 1,957.85	$ 3,915.70	$ 3,000.00	$ 6,000.00	$ 3,500.00	$ 7,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 300.00	$ 31,500.00	$ 1,200.00	$ 126,000.00	$ 962.49	$ 101,061.45	$ 1,100.00	$ 115,500.00	$ 800.00	$ 84,000.00
37	500-6001	MOBILIZATION	1	LS	$ 235,000.00	$ 235,000.00	$ 235,225.00	$ 235,225.00	$ 212,500.00	$ 212,500.00	$ 260,000.00	$ 260,000.00	$ 125,000.00	$ 125,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 4,500.00	$ 40,500.00	$ 4,500.00	$ 40,500.00	$ 10,000.00	$ 90,000.00	$ 1,220.00	$ 10,980.00	$ 4,500.00	$ 40,500.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 40.00	$ 3,000.00	$ 20.00	$ 1,500.00	$ 28.68	$ 2,151.00	$ 20.00	$ 1,500.00	$ 32.00	$ 2,400.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 50.00	$ 3,000.00	$ 22.00	$ 1,320.00	$ 29.46	$ 1,767.60	$ 23.00	$ 1,380.00	$ 45.00	$ 2,700.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 5.00	$ 675.00	$ 7.00	$ 945.00	$ 7.34	$ 990.90	$ 18.00	$ 2,430.00	$ 10.00	$ 1,350.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 3.00	$ 19,686.00	$ 1.75	$ 11,483.50	$ 2.86	$ 18,767.32	$ 2.00	$ 13,124.00	$ 3.00	$ 19,686.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 1.50	$ 9,843.00	$ 0.35	$ 2,296.70	$ 0.27	$ 1,771.74	$ 0.10	$ 656.20	$ 1.00	$ 6,562.00
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 7.50	$ 2,700.00	$ 3.50	$ 1,260.00	$ 3.62	$ 1,303.20	$ 3.50	$ 1,260.00	$ 6.00	$ 2,160.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 1.50	$ 540.00	$ 0.50	$ 180.00	$ 0.64	$ 230.40	$ 0.25	$ 90.00	$ 2.00	$ 720.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 22.50	$ 58,342.50	$ 12.00	$ 31,116.00	$ 21.45	$ 55,619.85	$ 15.00	$ 38,895.00	$ 18.00	$ 46,674.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 75.00	$ 2,175.00	$ 68.00	$ 1,972.00	$ 59.06	$ 1,712.74	$ 135.00	$ 3,915.00	$ 125.00	$ 3,625.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 50.00	$ 26,100.00	$ 60.65	$ 31,659.30	$ 48.93	$ 25,541.46	$ 75.00	$ 39,150.00	$ 48.00	$ 25,056.00
49	530-6008	TURNOUTS (ACP)	40	SY	$ 50.00	$ 2,000.00	$ 36.22	$ 1,448.80	$ 47.52	$ 1,900.80	$ 80.00	$ 3,200.00	$ 40.00	$ 1,600.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 15.00	$ 17,100.00	$ 9.00	$ 10,260.00	$ 15.00	$ 17,100.00	$ 14.00	$ 15,960.00	$ 22.00	$ 25,080.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 500.00	$ 8,500.00	$ 465.00	$ 7,905.00	$ 465.02	$ 7,905.34	$ 450.00	$ 7,650.00	$ 700.00	$ 11,900.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 750.00	$ 1,500.00	$ 885.00	$ 1,770.00	$ 824.68	$ 1,649.36	$ 465.00	$ 930.00	$ 900.00	$ 1,800.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 750.00	$ 750.00	$ 750.00	$ 750.00	$ 703.67	$ 703.67	$ 500.00	$ 500.00	$ 900.00	$ 900.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 100.00	$ 600.00	$ 75.00	$ 450.00	$ 65.00	$ 390.00	$ 100.00	$ 600.00	$ 85.00	$ 510.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 150.00	$ 450.00	$ 42.50	$ 127.50	$ 32.68	$ 98.04	$ 40.00	$ 120.00	$ 100.00	$ 300.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560.00	LF	$ 0.40	$ 1,824.00	$ 0.47	$ 2,143.20	$ 1.05	$ 4,788.00	$ 0.50	$ 2,280.00	$ 1.20	$ 5,472.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Joe Bland Construction		James Construction		Capital Excavation		DeNucci Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 0.40	$ 2,246.40	$ 0.47	$ 2,639.52	$ 1.05	$ 5,896.80	$ 0.50	$ 2,808.00	$ 1.20	$ 6,739.20
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 3.00	$ 684.00	$ 2.50	$ 570.00	$ 1.00	$ 228.00	$ 2.00	$ 456.00	$ 26.00	$ 5,928.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 1.00	$ 6,957.00	$ 0.42	$ 2,921.94	$ 0.44	$ 3,061.08	$ 0.50	$ 3,478.50	$ 2.00	$ 13,914.00
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 0.50	$ 337.50	$ 0.85	$ 573.75	$ 1.00	$ 675.00	$ 1.00	$ 675.00	$ 2.00	$ 1,350.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 3.00	$ 234.00	$ 5.25	$ 409.50	$ 20.00	$ 1,560.00	$ 5.00	$ 390.00	$ 25.00	$ 1,950.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 250.00	$ 1,500.00	$ 95.00	$ 570.00	$ 120.00	$ 720.00	$ 95.00	$ 570.00	$ 200.00	$ 1,200.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 250.00	$ 1,500.00	$ 115.00	$ 690.00	$ 145.00	$ 870.00	$ 115.00	$ 690.00	$ 200.00	$ 1,200.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 250.00	$ 500.00	$ 250.00	$ 500.00	$ 245.00	$ 490.00	$ 250.00	$ 500.00	$ 280.00	$ 560.00
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 1.00	$ 11,615.00	$ 0.42	$ 4,878.30	$ 0.43	$ 4,994.45	$ 2.00	$ 23,230.00	$ 0.80	$ 9,292.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.25	$ 1,739.25	$ 0.16	$ 1,113.12	$ 0.23	$ 1,600.11	$ 0.20	$ 1,391.40	$ 0.50	$ 3,478.50
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.50	$ 337.50	$ 0.32	$ 216.00	$ 0.60	$ 405.00	$ 0.40	$ 270.00	$ 1.00	$ 675.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 1.50	$ 117.00	$ 3.15	$ 245.70	$ 2.00	$ 156.00	$ 3.00	$ 234.00	$ 10.00	$ 780.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 100.00	$ 600.00	$ 65.00	$ 390.00	$ 55.00	$ 330.00	$ 65.00	$ 390.00	$ 100.00	$ 600.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 100.00	$ 600.00	$ 95.00	$ 570.00	$ 65.00	$ 390.00	$ 95.00	$ 570.00	$ 100.00	$ 600.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 100.00	$ 200.00	$ 175.00	$ 350.00	$ 110.00	$ 220.00	$ 175.00	$ 350.00	$ 220.00	$ 440.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.25	$ 2,903.75	$ 0.16	$ 1,858.40	$ 0.23	$ 2,671.45	$ 0.20	$ 2,323.00	$ 0.45	$ 5,226.75
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 12.00	$ 540.00	$ 3.70	$ 166.50	$ 4.65	$ 209.25	$ 4.00	$ 180.00	$ 9.00	$ 405.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 12.00	$ 4,200.00	$ 3.70	$ 1,295.00	$ 4.65	$ 1,627.50	$ 4.00	$ 1,400.00	$ 9.00	$ 3,150.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 1.00	$ 4,560.00	$ 0.60	$ 2,736.00	$ 0.78	$ 3,556.80	$ 0.60	$ 2,736.00	$ 2.00	$ 9,120.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 500.00	$ 1,500.00	$ 3,200.00	$ 9,600.00	$ 2,682.72	$ 8,048.16	$ 3,000.00	$ 9,000.00	$ 2,000.00	$ 6,000.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 250.00	$ 750.00	$ 2,000.00	$ 6,000.00	$ 1,309.48	$ 3,928.44	$ 1,000.00	$ 3,000.00	$ 600.00	$ 1,800.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 40.00	$ 4,800.00	$ 110.00	$ 13,200.00	$ 50.00	$ 6,000.00	$ 65.00	$ 7,800.00	$ 165.00	$ 19,800.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 2.00	$ 160.00	$ 1.42	$ 113.60	$ 2.27	$ 181.60	$ 10.00	$ 800.00	$ 3.00	$ 240.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 50.00	$ 1,000.00	$ 48.00	$ 960.00	$ 176.64	$ 3,532.80	$ 130.00	$ 2,600.00	$ 105.00	$ 2,100.00
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 2,000.00	$ 4,000.00	$ 950.00	$ 1,900.00	$ 1,695.23	$ 3,390.46	$ 1,400.00	$ 2,800.00	$ 2,000.00	$ 4,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 500.00	$ 3,000.00	$ 450.00	$ 2,700.00	$ 1,089.01	$ 6,534.06	$ 1,300.00	$ 7,800.00	$ 800.00	$ 4,800.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 2,000.00	$ 2,000.00	$ 1,600.00	$ 1,600.00	$ 7,110.72	$ 7,110.72	$ 6,000.00	$ 6,000.00	$ 800.00	$ 800.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$7,000.00	$ 7,000.00	$ 1,800.37	$ 1,800.37	$ 7,803.65	$ 7,803.65	$ 8,000.00	$ 8,000.00	$ 1,000.00	$ 1,000.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT

85	999-WC01	FORCE ACCOUNT	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
87	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26,000	DOL	$1.00	$26,000.00	$1.00	$26,000.00	$1.00	$26,000.00	$1.00	$26,000.00	$1.00	$26,000.00
88	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16,600	DOL	$1.00	$16,600.00	$1.00	$16,600.00	$1.00	$16,600.00	$1.00	$16,600.00	$1.00	$16,600.00
86	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	3,400	DOL	$1.00	$3,400.00	$1.00	$3,400.00	$1.00	$3,400.00	$1.00	$3,400.00	$1.00	$3,400.00

Williamson County Road Bond Program
1901-265 - CR 276 at RM 2243
January 30, 2019

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Joe Bland Construction		James Construction		Capital Excavation		DeNucci Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$ 2,734,293.40**		**$ 2,447,560.00**		**$ 2,447,878.10**		**$ 2,582,766.10**		**$ 2,587,115.25**
		ACTUAL BID PROPOSAL				$2,734,293.40		$2,447,560.00		$2,447,878.10		$2,582,766.10		$2,587,115.25
		ADJUSTMENT DIFFERENCE				$0.00		$0.00		$0.00		$0.00		$0.00
		Bid Bond						Y		Y		Y		Y
		Bid Affidavit						Y		Y		Y		N
		Conflict of Interest Questionnaire						Y		Y		Y		N
		Bidder References (Minimum of Three)						Y		Y		Y		Y
		Child Support Statement						Y		N		N		N
		Lobbying Activities						Y		N		N		N
		Non-Collusion Agreement						Y		N		N		N

Williamson County Road Bond Program
1901-265 - CR 276 at RM 2243
January 30, 2019

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		Cox Commercial Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 4,000.00	$ 212,000.00	$ 3,400.00	$ 180,200.00	$ 1,500.00	$ 79,500.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 5.00	$ 14,865.00	$ 6.50	$ 19,324.50	$ 10.00	$ 29,730.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 5.00	$ 12,605.00	$ 6.50	$ 16,386.50	$ 9.00	$ 22,689.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 17.00	$ 334,747.00	$ 16.00	$ 315,056.00	$ 26.00	$ 511,966.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 32.00	$ 13,920.00	$ 25.00	$ 10,875.00	$ 31.00	$ 13,485.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 36.00	$ 36,864.00	$ 18.00	$ 18,432.00	$ 8.00	$ 8,192.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 1.50	$ 38,122.50	$ 2.00	$ 50,830.00	$ 1.50	$ 38,122.50
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 2.00	$ 12,710.00	$ 3.45	$ 21,924.75	$ 5.00	$ 31,775.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 2.00	$ 12,710.00	$ 3.85	$ 24,466.75	$ 7.00	$ 44,485.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.25	$ 3,177.50	$ 0.22	$ 2,796.20	$ 0.80	$ 10,168.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.35	$ 7,452.55	$ 0.33	$ 7,026.69	$ 0.80	$ 17,034.40
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.75	$ 4,637.25	$ 0.75	$ 4,637.25	$ 0.30	$ 1,854.90
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.10	$ 1,064.80	$ 0.10	$ 1,064.80	$ 0.30	$ 3,194.40
14	166-6002	FERTILIZER	1.6	TON	$ 850.00	$ 1,360.00	$ 800.00	$ 1,280.00	$ 1,200.00	$ 1,920.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 25.00	$ 21,122.50	$ 20.00	$ 16,898.00	$ 35.00	$ 29,571.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.70	$ 14,769.60	$ 1.60	$ 13,900.80	$ 1.20	$ 10,425.60
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 38.00	$ 323,912.00	$ 36.00	$ 306,864.00	$ 68.00	$ 579,632.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 150.00	$ 73,200.00	$ 155.00	$ 75,640.00	$ 184.00	$ 89,792.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 2.55	$ 47,149.50	$ 5.00	$ 92,450.00	$ 8.00	$ 147,920.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 3.75	$ 16,642.50	$ 3.55	$ 15,754.90	$ 4.50	$ 19,971.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 105.00	$ 15,750.00	$ 105.00	$ 15,750.00	$ 335.00	$ 50,250.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 3.70	$ 22,825.30	$ 3.45	$ 21,283.05	$ 8.00	$ 49,352.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 90.00	$ 16,020.00	$ 90.00	$ 16,020.00	$ 150.00	$ 26,700.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 65.00	$ 280,670.00	$ 63.00	$ 272,034.00	$ 89.00	$ 384,302.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 92.00	$ 225,676.00	$ 90.00	$ 220,770.00	$ 95.00	$ 233,035.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 5.50	$ 5,137.00	$ 5.50	$ 5,137.00	$ 20.00	$ 18,680.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 800.00	$ 84,000.00	$ 145.00	$ 15,225.00	$ 325.00	$ 34,125.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 5.00	$ 3,715.00	$ 2.00	$ 1,486.00	$ 7.00	$ 5,201.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 440.00	$ 13,200.00	$ 650.00	$ 19,500.00	$ 550.00	$ 16,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 100.00	$ 7,400.00	$ 115.00	$ 8,510.00	$ 95.00	$ 7,030.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 190.00	$ 122,550.00	$ 250.00	$ 161,250.00	$ 250.00	$ 161,250.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 3,200.00	$ 3,200.00	$ 3,000.00	$ 3,000.00	$ 3,600.00	$ 3,600.00
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 9,000.00	$ 9,000.00	$ 7,000.00	$ 7,000.00	$ 6,600.00	$ 6,600.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 9,000.00	$ 9,000.00	$ 9,000.00	$ 9,000.00	$ 3,600.00	$ 3,600.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 2,500.00	$ 5,000.00	$ 2,000.00	$ 4,000.00	$ 2,100.00	$ 4,200.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 1,000.00	$ 105,000.00	$ 1,200.00	$ 126,000.00	$ 950.00	$ 99,750.00
37	500-6001	MOBILIZATION	1	LS	$ 220,000.00	$ 220,000.00	$ 260,000.00	$ 260,000.00	$ 260,000.00	$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 1,750.00	$ 15,750.00	$ 2,000.00	$ 18,000.00	$ 1,800.00	$ 16,200.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 25.00	$ 1,875.00	$ 21.00	$ 1,575.00	$ 24.00	$ 1,800.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 30.00	$ 1,800.00	$ 22.00	$ 1,320.00	$ 25.00	$ 1,500.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 6.00	$ 810.00	$ 6.00	$ 810.00	$ 11.00	$ 1,485.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 3.00	$ 19,686.00	$ 2.25	$ 14,764.50	$ 2.30	$ 15,092.60
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.10	$ 656.20	$ 0.15	$ 984.30	$ 0.60	$ 3,937.20
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 5.00	$ 1,800.00	$ 10.00	$ 3,600.00	$ 4.00	$ 1,440.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.10	$ 36.00	$ 0.10	$ 36.00	$ 0.60	$ 216.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 16.50	$ 42,784.50	$ 20.00	$ 51,860.00	$ 15.00	$ 38,895.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 80.00	$ 2,320.00	$ 105.00	$ 3,045.00	$ 19.00	$ 551.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 60.00	$ 31,320.00	$ 75.00	$ 39,150.00	$ 63.00	$ 32,886.00
49	530-6008	TURNOUTS (ACP)	40	SY	$ 50.00	$ 2,000.00	$ 70.00	$ 2,800.00	$ 66.00	$ 2,640.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 16.00	$ 18,240.00	$ 10.00	$ 11,400.00	$ 16.00	$ 18,240.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 475.00	$ 8,075.00	$ 470.00	$ 7,990.00	$ 700.00	$ 11,900.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 900.00	$ 1,800.00	$ 825.00	$ 1,650.00	$ 920.00	$ 1,840.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 776.00	$ 776.00	$ 705.00	$ 705.00	$ 1,100.00	$ 1,100.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 105.00	$ 630.00	$ 65.00	$ 390.00	$ 170.00	$ 1,020.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 45.00	$ 135.00	$ 35.00	$ 105.00	$ 84.00	$ 252.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560.00	LF	$ 0.50	$ 2,280.00	$ 0.50	$ 2,280.00	$ 0.50	$ 2,280.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		Cox Commercial Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 0.50	$ 2,808.00	$ 0.50	$ 2,808.00	$ 0.50	$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 1.00	$ 228.00	$ 1.00	$ 228.00	$ 1.70	$ 387.60
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.50	$ 3,478.50	$ 0.50	$ 3,478.50	$ 0.60	$ 4,174.20
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 1.00	$ 675.00	$ 1.00	$ 675.00	$ 1.35	$ 911.25
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 5.50	$ 429.00	$ 5.50	$ 429.00	$ 8.70	$ 678.60
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 100.00	$ 600.00	$ 100.00	$ 600.00	$ 140.00	$ 840.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 120.00	$ 720.00	$ 120.00	$ 720.00	$ 195.00	$ 1,170.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 260.00	$ 520.00	$ 250.00	$ 500.00	$ 1,400.00	$ 2,800.00
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.50	$ 5,807.50	$ 0.50	$ 5,807.50	$ 0.60	$ 6,969.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.20	$ 1,391.40	$ 0.20	$ 1,391.40	$ 0.35	$ 2,434.95
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.50	$ 337.50	$ 0.40	$ 270.00	$ 0.70	$ 472.50
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 3.30	$ 257.40	$ 3.50	$ 273.00	$ 4.20	$ 327.60
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 70.00	$ 420.00	$ 70.00	$ 420.00	$ 112.00	$ 672.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 100.00	$ 600.00	$ 100.00	$ 600.00	$ 168.00	$ 1,008.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 180.00	$ 360.00	$ 200.00	$ 400.00	$ 700.00	$ 1,400.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.20	$ 2,323.00	$ 0.20	$ 2,323.00	$ 0.35	$ 4,065.25
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 4.00	$ 180.00	$ 4.00	$ 180.00	$ 6.50	$ 292.50
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 4.00	$ 1,400.00	$ 4.00	$ 1,400.00	$ 6.50	$ 2,275.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 0.65	$ 2,964.00	$ 1.00	$ 4,560.00	$ 0.30	$ 1,368.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 4,500.00	$ 13,500.00	$ 3,500.00	$ 10,500.00	$ 1,800.00	$ 5,400.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 1,000.00	$ 3,000.00	$ 3,500.00	$ 10,500.00	$ 1,600.00	$ 4,800.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 100.00	$ 12,000.00	$ 50.00	$ 6,000.00	$ 130.00	$ 15,600.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 10.00	$ 800.00	$ 2.00	$ 160.00	$ 4.00	$ 320.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 200.00	$ 4,000.00	$ 230.00	$ 4,600.00	$ 315.00	$ 6,300.00
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 2,100.00	$ 4,200.00	$ 2,000.00	$ 4,000.00	$ 3,500.00	$ 7,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 750.00	$ 4,500.00	$ 1,200.00	$ 7,200.00	$ 650.00	$ 3,900.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 7,000.00	$ 7,000.00	$ 10,000.00	$ 10,000.00	$ 2,600.00	$ 2,600.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 6,800.00	$ 6,800.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT

85	999-WC01	FORCE ACCOUNT	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
87	341-WC01	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26,000	DOL	$1.00	$26,000.00	$1.00	$26,000.00	$1.00	$26,000.00
88	341-WC02	FORCE ACCOUNT ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16,600	DOL	$1.00	$16,600.00	$1.00	$16,600.00	$1.00	$16,600.00
86	585-WC01	FORCE ACCOUNT ESTIMATED RIDE QUALITY BONUS/PENALTY	3,400	DOL	$1.00	$3,400.00	$1.00	$3,400.00	$1.00	$3,400.00

Williamson County Road Bond Program
1901-265 - CR 276 at RM 2243
January 30, 2019

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Chasco Constructors		Cox Commercial Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$ 2,684,448.00**		**$ 2,710,261.39**		**$ 3,392,652.55**
		ACTUAL BID PROPOSAL				$2,684,448.00		$2,710,261.39		$3,392,652.55
		ADJUSTMENT DIFFERENCE				$0.00		$0.00		$0.00
		Bid Bond				Y		Y		Y
		Bid Affidavit				Y		Y		Y
		Conflict of Interest Questionnaire				Y		Y		Y
		Bidder References (Minimum of Three)				Y		Y		Y
		Child Support Statement				Y		Y		N
		Lobbying Activities				Y		Y		N
		Non-Collusion Agreement				Y		Y		N

February 1, 2019

Mr. Whit Friend, PE
HNTB Corporation
101 East Settlers Blvd. Suite 100
Round Rock, TX 78664

Re: CR 176 at RM 2243 bid review

Whit:

I have reviewed the bids provided for the subject project.

Joe Bland Construction LP appears to be the apparent low bidder.

I reviewed their bid for errors and found none.

I recommend their selection for this contract.

Please call or email with any additional questions.

Regards,



Daniel A. Rogers

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2019-454868

Date Filed:
02/20/2019

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Joe Bland Construction
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

61272 CR176@RM2243
ROAD IMPROVEMENTS

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Stephen Pack, and my date of birth is [redacted].

My address is [redacted] (street), Austin (city), TX (state), 78754 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 20 day of FEB (month), 20 19 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Bid Tabulation Packet
for
Solicitation 1901-285

CR 176 at RM 2243

Bid Designation: Public

Williamson County, Texas

Bid #1901-285 - CR 176 at RM 2243

Creation Date **Jan 3, 2019** End Date **Jan 30, 2019 10:30:00 AM CST**

Start Date **Jan 8, 2019 4:38:45 PM CST** Awarded Date **Not Yet Awarded**

1901-285--01-01 Total Bid Price

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Joe Bland Construction	First Offer - $2,447,560.00	1 / each	$2,447,560.00	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
James Construction Group LLC	First Offer - $2,447,878.10	1 / each	$2,447,878.10	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer - $2,582,766.10	1 / each	$2,582,766.10	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
DeNucci Constructors, LLC	First Offer - $2,587,115.25	1 / each	$2,587,115.25	Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Bid Sheet Attached Bid Bond Attached			
Chasco Constructors	First Offer - $2,684,448.00	1 / each	$2,684,448.00		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Cox Commercial Construction, LLC	First Offer - $2,710,261.39	1 / each	$2,710,261.39		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Aaron Concrete Contractors, LP.	First Offer - $3,392,652.55	1 / each	$3,392,652.55		Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			

1901-285--01-02 Please attach all documents to this line

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
DeNucci Constructors, LLC	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Bid Bond Attached			
Joe Bland Construction	First Offer -	1 / each			Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Aaron Concrete Contractors, LP.	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
James Construction Group LLC	First Offer -	1 / each			Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
capital excavation	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**			
Chasco Constructors	First Offer -	1 / each		Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:** Addenda Acknowledged: Add. 01 - 01/18/2019			

		Add. 02 · 01/25/2019 Documents Attached: Bid Bond Bid Form Child Support Form Lobbying Form Non Collusion Affidavit Project References Resolution				
Cox Commercial Construction, LLC	First Offer -	1 / each			Y	Y
Product Code: **Agency Notes:**		**Supplier Product Code:** **Supplier Notes:**				

Supplier Totals

f Joe Bland Construction $2,447,560.00 (2/2 items)

Bid Contact **andrew batten**
abatten@joeblandconstruction.com
Ph 512-821-2808

Address **13111 Dessau Rd**
Austin, TX 78754

Agency Notes:

Supplier Notes:

Head Attch:

f James Construction Group LLC $2,447,878.10 (2/2 items)

Bid Contact **William J Hazlewood**
bhazlewood@prim.com
Ph 254-939-8610
Fax 254-939-8611

Address **18484 E. Petroleum Drive**
Baton Rouge, TX 70809

Agency Notes:

Supplier Notes:

Head Attch:

f capital excavation $2,582,766.10 (2/2 items)

Bid Contact **chase botkin**
cbotkin@capitalexcavation.com
Ph 512-486-3843

Address **3901 s. lamar**
austin, TX 78767

Agency Notes:

Supplier Notes:

Head Attch:

f DeNucci Constructors, LLC $2,587,115.25 (2/2 items)

Bid Contact **Paul DeNucci**
paul@denucciconstructors.com
Ph 512-335-0600
Fax 512-342-0600

Address **8310-1 Capital of Texas Hwy North**
Suite 275
AUSTIN, TX 78759

Agency Notes:

Supplier Notes:

Head Attch:

f Chasco Constructors $2,684,448.00 (2/2 items)

Bid Contact **Rick Risener**
cassie@chasco.com
Ph 512-244-0600

Address **2801 East Old Settlers Blvd.**
Round Rock, TX 78665

Fax 512-244-6085

Agency Notes: **Supplier Notes:** **Head Attch:**

f Cox Commercial Construction, LLC $2,710,261.39 (2/2 items)

Bid Contact **Darren Okruhlik**
darren@cox-commercial.com
Ph 956-601-1645

Address **2009 Ranch Road 620 N.**
Suite 180
Austin, TX 78734

Bid Bond (Status: Authorized on Jan 24, 2019)

Agency Notes: **Supplier Notes:** **Head Attch:**

f Aaron Concrete Contractors, LP. $3,392,652.55 (2/2 items)

Bid Contact **Dale Detten**
dale@aaronconcrete.com
Ph 512-926-7326

Address **4108 Nixon Lane**
Austin, TX 78725

Bid Bond (Status: Authorized on Jan 30, 2019)

Agency Notes: **Supplier Notes:** **Head Attch:**

**

Joe Bland Construction

Bid Contact **andrew batten**
abatten@joeblandconstruction.com
Ph 512-821-2808

Address **13111 Dessau Rd**
Austin, TX 78754

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$2,447,560.00	1 / each	**$2,447,560.00**	**Y**	**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each			**Y**

Supplier Total **$2,447,560.00**

Joe Bland Construction

Item: **Total Bid Price**

Attachments

20190125-CR176_BID_FORM.xlsx

CR 176 @ 2243 Bid Bond.pdf

DOC291.pdf

DOC292.pdf

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 1,800.00	$ 95,400.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 4.00	$ 11,892.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 4.50	$ 11,344.50
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 11.00	$ 216,601.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 17.00	$ 7,395.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 22.00	$ 22,528.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 3.00	$ 76,245.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 3.10	$ 19,700.50
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 4.25	$ 27,008.75
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.13	$ 1,652.30
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.14	$ 2,981.02
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.56	$ 3,462.48
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.12	$ 1,277.76
14	166-6002	FERTILIZER	1.6	TON	$ 1,525.00	$ 2,440.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 30.00	$ 25,347.00
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.15	$ 9,991.20

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 38.00	$ 323,912.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 175.00	$ 85,400.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 5.00	$ 92,450.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 3.52	$ 15,621.76
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 100.87	$ 15,130.50
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 3.43	$ 21,159.67
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 86.86	$ 15,461.08
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 61.84	$ 267,025.12
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 87.73	$ 215,201.69
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 5.32	$ 4,968.88
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 450.00	$ 47,250.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 1.63	$ 1,211.09
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 633.00	$ 18,990.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 58.00	$ 4,292.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 152.00	$ 98,040.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 4,600.00	$ 4,600.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 7,500.00	$ 7,500.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 5,500.00	$ 5,500.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 850.00	$ 1,700.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 1,200.00	$ 126,000.00
37	500-6001	MOBILIZATION	1	LS	$ 235,225.00	$ 235,225.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 4,500.00	$ 40,500.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 20.00	$ 1,500.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 22.00	$ 1,320.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 7.00	$ 945.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 1.75	$ 11,483.50
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.35	$ 2,296.70
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 3.50	$ 1,260.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.50	$ 180.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 12.00	$ 31,116.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 68.00	$ 1,972.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 60.65	$ 31,659.30

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$ 36.22	$ 1,448.80
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 9.00	$ 10,260.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 465.00	$ 7,905.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 885.00	$ 1,770.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 750.00	$ 750.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 75.00	$ 450.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 42.50	$ 127.50
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 0.47	$ 2,143.20
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 0.47	$ 2,639.52
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 2.50	$ 570.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.42	$ 2,921.94
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 0.85	$ 573.75
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 5.25	$ 409.50
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 95.00	$ 570.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 115.00	$ 690.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 250.00	$ 500.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.42	$ 4,878.30
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.16	$ 1,113.12
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.32	$ 216.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 3.15	$ 245.70
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 65.00	$ 390.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 95.00	$ 570.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 175.00	$ 350.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.16	$ 1,858.40
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 3.70	$ 166.50
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 3.70	$ 1,295.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 0.60	$ 2,736.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 3,200.00	$ 9,600.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 2,000.00	$ 6,000.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 110.00	$ 13,200.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 1.42	$ 113.60
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 48.00	$ 960.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **JOE BLAND CONSTRUCTION, L.P**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 950.00	$ 1,900.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 450.00	$ 2,700.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 1,600.00	$ 1,600.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 1,800.37	$ 1,800.37

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

lillion Four Hundred Forty Seven Thousand Five Hundre **Dollars and** zero **Cents** $ 2,447,560.00

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

SureTec

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Joe Bland Construction, LP as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 9737 Great Hills Trail, Suite 320, Austin, Tx 78759, as surety, hereinafter called the "Surety," are held and firmly bound unto Williamson County, Tx as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for CR 176 at RM 2243; Project No. 1901-285.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 30th day of January, 2019.

Joe Bland Construction, LP
(Principal)

BY: _____

TITLE: CFO

SureTec Insurance Company

BY: _____
David S. Ballew, Attorney-in-Fact

Williamson County, Texas

BidSync

1/30/2019

1901-285

POA #: 4221356

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

David S. Ballew

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Three Million Dollars and 00/100 ($3,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 16th day of October , A.D. 2018 .

SURETEC INSURANCE COMPANY

By: _____
John Knox Jr., CEO

State of Texas ss:
County of Harris

On this 16th day of October , A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

JACQUELYN GREENLEAF
Notary Public, State of Texas
Comm. Expires 05-18-2021
Notary ID 126903029

_____
Jacquelyn Greenleaf, Notary Public
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 30th day of January , 2019 , A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

Williamson County, Texas

BidSync

1/30/2019

1901-285

SureTec Insurance Company
THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for
Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

Rev 1.1.06

Williamson County, Texas

BidSync

1/30/2019

State of Texas Child Support Business Ownership Form

County: Williamson

Project Name: CR 176 at RM 2243

TxDOT CSJ: _____

LG Project Number: _____

Business Entity Submitting Bid: Joe Bland Construction

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
_____	_____
_____	_____
_____	_____
_____	_____

2. Please check the box below if no individual owns 25% or more of the business.

(✓) No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by Enter Local Government Name. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.

_____ 1-30-19

Signature Date

COLLIN BLAND

Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

BidSync

NON-COLLUSION AFFIDAVIT—Form D

STATE OF Texas)
)§§:
COUNTY OF Travis)

Each of the undersigned, being first duly sworn, deposes and says that:

A. Collin Bland is the VP of JBC and _____ is the _____ of _____, which entity(ies) are the _____ of _____, the entity making the foregoing Proposal.

B. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, joint venture, limited liability company or corporation; the Proposal is genuine and not collusive or sham; the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any Proposer or anyone else to put in a sham Proposal or that anyone shall refrain from proposing; the Proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the prices of the Proposer or any other Proposer, or to fix any overhead, profit or cost element included in the Proposal, or of that of any other Proposer, or to secure any advantage against TxDOT or anyone interested in the proposed agreement; all statements contained in the Proposal are true; and, further, the Proposer has not, directly or indirectly, submitted its prices or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, joint venture, limited liability company, organization, Proposal depository or any member, partner, joint venturer or agent thereof to effectuate a collusive or sham Proposal.

C. The Proposer will not, directly or indirectly, divulge information or data regarding the price or other terms of its Proposal to any other Proposer, or seek to obtain information or data regarding the price or other terms of any other Proposal, until after award of the Agreement or rejection of all Proposals and cancellation of the RFP.

(Signature)	(Signature)
Collin Bland	
(Name Printed)	(Name Printed)
Vice President	
(Title)	(Title)

Williamson County, Texas

BidSync

1/30/2019

Subscribed and sworn to before me this 30 day of January, 2019.

Travis County
Notary Public in and for
said County and State

BECKY RUIZ
Notary Public, State of Texas
Comm. Expires 02-28-2021
Notary ID 13102343-5

[Seal]
My commission expires: _____.

[Duplicate or modify this form as necessary so that it accurately describes the entity making the Proposal and so that it is signed on behalf of all partners, members, joint venturers and Major Participants of the Proposer.]

Williamson County, Texas

BidSync

Supplier: **Joe Bland Construction**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **Joe Bland Construction**

Bidder References

List the last (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 1

Client Name: **TxDOT Austin, Tx**

Location:

Contact Name: **Victor Vargas**

Title: **Area Engineer**

Phone: **512-292-2403**

E-mail **Victor.Vargas@txdot.gov**

Contract Date To: **11-1-14**

Contract Date From: **11-1-16**

Contract Value: $ **$17,600,000**

Scope of Work:
grading, base, paving, erosion control,drainage structures, concrete work

Reference 2

Client Name: **City of Georgetown**

Location: **Georgetown, Tx**

Contact Name: **Trae Sutton**

Title: **PM/Engineer**

Phone:

E-mail **TSutton@kpaengineers.com**

Contract Date To: **6-1-18**

Contract Date From: **5-1-18**

Contract Value: $ **$200,000**

Scope of Work:
milling, paving, base, erosion control, concrete curb, waterline,wastewater, dry utilities

Reference 3

Client Name:
Parmer Lane Extension Ph. 2B

Location:
US 290 and SH 130

Contact Name:
Pete Dwyer

Title:

Phone:
512-327-7415

E-mail

Contract Date To:
August 2016

Contract Date From:
April 2014

Contract Value: $
$8,015,205.00

Scope of Work:
new roadway, county work, lime, drainage, paving, base

Supplier: **Joe Bland Construction**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Joe Bland Construction, L.P

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity **1-29-19** Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **Joe Bland Construction**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	**Joe Bland Construction, L.P**
Address of Bidder:	**13111 Dessau Rd**
Email:	**abatten@joeblandconstruction.com**
Telephone:	**5128212808**
Printed Name of Person Submitting Affidavit:	**Andrew Batten**
Signature of Person Submitting Affidavit:	

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for **Joe Bland Construction, L.P**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Joe Bland Construction, L.P**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named
on this the **30**day of **January**, 20**19**.

Notary Public in and for

The State of **Texas**

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

James Construction Group LLC

Bid Contact **William J Hazlewood**
bhazlewood@prim.com
Ph 254-939-8610
Fax 254-939-8611

Address **18484 E. Petroleum Drive**
Baton Rouge, TX 70809

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code:**	**First Offer -** $2,447,878.10	1 / each	**$2,447,878.10**	**Y**	**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each			**Y**

Supplier Total **$2,447,878.10**

James Construction Group LLC

Item: **Total Bid Price**

Attachments

Surety 2000 Bid Bond JCG - CR 176 at RM 2243.pdf

Williamson CR 176 Bid Form · James Const Group.xlsx

Williamson CR 176 Bid Form · James Const Group.pdf

SURETY 2000 INSURANCE DOCUMENT MANAGER — Insurance Document Management System 3.0

M.B. McGowan & Associates Insurance Agency, Inc. - Michael B. McGowan

Bond Number: STX19646786

Contractor Information

Principal: James Construction Group, LLC 225-295-4830
Address: 18484 East Petroleum Drive Baton Rouge Louisiana 70809 United States

Owner/Obligee Information

Bond Form: Texas Department of Transportation Bid Bond Form
Owner/Obligee: Williamson County
Address: 901 South Austin Ave Georgetown Texas 78626 United States

Bond Information

Bid Date: 1/30/2019
Surety: Federal Insurance Company
Rider Present: Click here to view
Estimated Contract Price: $2,620,000
Time For Completion: 259 Calendar Days
Liquidated Damages: $785.00 per working day
Estimated Work On Hand:
Amount of Bid Security: Five (5%) Percent of Bid Amount
Contract ID Number: 1901-285
Description of Job: CR 176 at RM 2243
Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5
Bid Security Maximum:
Contractor's State Vendor ID Number: 11186

Primary Agency:

M.B. McGowan & Associates Insurance Agency, Inc.
Agency Power of Attorney Limited to: unlimited
Executed
Bond Entered By: Michael B. McGowan - 1/24/2019 1:30:36 PM ET
Bond Approved & Executed By: Michael B. McGowan - 1/24/2019 1:30:58 PM ET

Know all men by these presents that Federal Insurance Company, a Corporation duly organized under the laws of the State of Indiana, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

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Privacy Policy
WE'RE HERE TO HELP

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 2,230.00	$ 118,190.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 10.74	$ 31,930.02
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 1.00	$ 2,521.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 8.97	$ 176,628.27
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 13.08	$ 5,689.80
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 54.20	$ 55,500.80
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 1.44	$ 36,597.60
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 3.41	$ 21,670.55
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 3.80	$ 24,149.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.21	$ 2,669.10
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.33	$ 7,026.69
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.72	$ 4,451.76
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.09	$ 958.32
14	166-6002	FERTILIZER	1.6	TON	$ 792.00	$ 1,267.20
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 25.34	$ 21,409.77
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.55	$ 13,466.40

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 39.43	$ 336,101.32
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 165.00	$ 80,520.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 3.00	$ 55,470.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 3.52	$ 15,621.76
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 100.87	$ 15,130.50
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 3.43	$ 21,159.67
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 86.86	$ 15,461.08
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 61.84	$ 267,025.12
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 87.73	$ 215,201.69
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 5.32	$ 4,968.88
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 312.55	$ 32,817.75
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 1.00	$ 743.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 438.07	$ 13,142.10
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 67.97	$ 5,029.78
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 156.95	$ 101,232.75
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 3,726.46	$ 3,726.46

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 8,191.38	$ 8,191.38
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 8,148.68	$ 8,148.68
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 1,957.85	$ 3,915.70
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 962.49	$ 101,061.45
37	500-6001	MOBILIZATION	1	LS	$ 212,500.00	$ 212,500.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 10,000.00	$ 90,000.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 28.68	$ 2,151.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 29.46	$ 1,767.60
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 7.34	$ 990.90
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 2.86	$ 18,767.32
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.27	$ 1,771.74
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 3.62	$ 1,303.20
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.64	$ 230.40
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 21.45	$ 55,619.85
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 59.06	$ 1,712.74
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 48.93	$ 25,541.46

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$ 47.52	$ 1,900.80
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 15.00	$ 17,100.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 465.02	$ 7,905.34
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 824.68	$ 1,649.36
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 703.67	$ 703.67
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 65.00	$ 390.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 32.68	$ 98.04
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 1.05	$ 4,788.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 1.05	$ 5,896.80
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 1.00	$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.44	$ 3,061.08
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 1.00	$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 20.00	$ 1,560.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 120.00	$ 720.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 145.00	$ 870.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 245.00	$ 490.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.43	$ 4,994.45
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.23	$ 1,600.11
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.60	$ 405.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 2.00	$ 156.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 55.00	$ 330.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 65.00	$ 390.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 110.00	$ 220.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.23	$ 2,671.45
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 4.65	$ 209.25
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 4.65	$ 1,627.50
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 0.78	$ 3,556.80
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 2,682.72	$ 8,048.16
77	734-6002	LITTER REMOVAL	3	CYC	$ 1,309.48	$ 3,928.44
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 50.00	$ 6,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 2.27	$ 181.60
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 176.64	$ 3,532.80

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 1,695.23	$ 3,390.46
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 1,089.01	$ 6,534.06
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 7,110.72	$ 7,110.72
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 7,803.65	$ 7,803.65

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

Four Hundred Forty Seven Thousand Eight Hundred Se **Dollars and** Ten **Cents** $ 2,447,878.10

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 2,230.00	$ 118,190.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 10.74	$ 31,930.02
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 1.00	$ 2,521.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 8.97	$ 176,628.27
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 13.08	$ 5,689.80
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 54.20	$ 55,500.80
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 1.44	$ 36,597.60
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 3.41	$ 21,670.55
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 3.80	$ 24,149.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.21	$ 2,669.10
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.33	$ 7,026.69
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.72	$ 4,451.76
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.09	$ 958.32
14	166-6002	FERTILIZER	1.6	TON	$ 792.00	$ 1,267.20
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 25.34	$ 21,409.77
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.55	$ 13,466.40

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 39.43	$ 336,101.32
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 165.00	$ 80,520.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 3.00	$ 55,470.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 3.52	$ 15,621.76
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 100.87	$ 15,130.50
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 3.43	$ 21,159.67
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 86.86	$ 15,461.08
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 61.84	$ 267,025.12
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 87.73	$ 215,201.69
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 5.32	$ 4,968.88
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 312.55	$ 32,817.75
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 1.00	$ 743.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 438.07	$ 13,142.10
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 67.97	$ 5,029.78
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 156.95	$ 101,232.75
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 3,726.46	$ 3,726.46

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 8,191.38	$ 8,191.38
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 8,148.68	$ 8,148.68
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 1,957.85	$ 3,915.70
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 962.49	$ 101,061.45
37	500-6001	MOBILIZATION	1	LS	$ 212,500.00	$ 212,500.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 10,000.00	$ 90,000.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 28.68	$ 2,151.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 29.46	$ 1,767.60
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 7.34	$ 990.90
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 2.86	$ 18,767.32
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.27	$ 1,771.74
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 3.62	$ 1,303.20
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.64	$ 230.40
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 21.45	$ 55,619.85
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 59.06	$ 1,712.74
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 48.93	$ 25,541.46

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$ 47.52	$ 1,900.80
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 15.00	$ 17,100.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 465.02	$ 7,905.34
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 824.68	$ 1,649.36
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 703.67	$ 703.67
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 65.00	$ 390.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 32.68	$ 98.04
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 1.05	$ 4,788.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 1.05	$ 5,896.80
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 1.00	$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.44	$ 3,061.08
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 1.00	$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 20.00	$ 1,560.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 120.00	$ 720.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 145.00	$ 870.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 245.00	$ 490.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.43	$ 4,994.45
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.23	$ 1,600.11
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.60	$ 405.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 2.00	$ 156.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 55.00	$ 330.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 65.00	$ 390.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 110.00	$ 220.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.23	$ 2,671.45
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 4.65	$ 209.25
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 4.65	$ 1,627.50
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 0.78	$ 3,556.80
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 2,682.72	$ 8,048.16
77	734-6002	LITTER REMOVAL	3	CYC	$ 1,309.48	$ 3,928.44
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 50.00	$ 6,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 2.27	$ 181.60
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 176.64	$ 3,532.80

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BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **James Construction Group, LLC.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 1,695.23	$ 3,390.46
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 1,089.01	$ 6,534.06
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 7,110.72	$ 7,110.72
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 7,803.65	$ 7,803.65

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

Four Hundred Forty Seven Thousand Eight Hundred Se **Dollars and** Ten **Cents** $ 2,447,878.10

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

Supplier: **James Construction Group LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **James Construction Group LLC**

Bidder References

List the last (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 1

Client Name: **City of Harker Heights**
Location: **Harker Heights, TX**

Contact Name: **Mark Hyde**
Title: **Public Works Director**

Phone: **254-953-5649**
E-mail **mhyde@ci.harker-heights.tx.us**

Contract Date To: **September 2013**
Contract Date From: **July 2012**
Contract Value: $ **1,808,250.37**

Scope of Work:
Construct new turn around bridge across US 190 in Harker Heights, TX.

Reference 2

Client Name: **City of Belton**
Location: **Belton, Texas**

Contact Name: **Mack Parker, P.E.**
Title: **Engineer**

Phone: **254-773-3731**
E-mail **mparker@kpaengineers.com**

Contract Date To: **08/08/16**
Contract Date From: **02/02/15**
Contract Value: $ **4,961,174.19**

Scope of Work:
Construct new location road and bridge over Nolan Creek in Belton, TX. Work included cast in place retaining walls, and a signalized intersection.

Reference 3

Client Name: **City of Killeen**

Location: **Killeen, Texas**

Contact Name: **David Olson**

Title: **Executive Director of Public Works**

Phone: **(254) 616-3181**

E-mail **dolson@killeentexas.gov**

Contract Date To: **12/06/16**

Contract Date From: **March 2013**

Contract Value: $ **23,033,471.14**

Scope of Work:

Construct grade separated interchange with bridges and MSE walls on US 190 in Killeen for Rosewood Drive. Also included widening of FM 2410.

Supplier: **James Construction Group LLC**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

bhazlewood@prim.com
Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **James Construction Group LLC**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	**James Construction Group, LLC**
Address of Bidder:	**5880 West Hwy 190, Belton, TX 76513**
Email:	**bhazlewood@prim.com**
Telephone:	**2547181877**
Printed Name of Person Submitting Affidavit:	**William James Hazlewood**
Signature of Person Submitting Affidavit:	

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **BELTON**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **TX**, (*Name of Signer*) am a duly authorized officer of/agent for **76513**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named
on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

capital excavation

Bid Contact **chase botkin**
cbotkin@capitalexcavation.com
Ph 512-486-3843

Address **3901 s. lamar**
austin, TX 78767

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$2,582,766.10	1 / each	**$2,582,766.10**	**Y**	**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$2,582,766.10**

capital excavation

Item: **Total Bid Price**

Attachments

wilco 176 bid form.xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 2,800.00	$ 148,400.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 4.00	$ 11,892.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 4.00	$ 10,084.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 12.00	$ 236,292.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 14.00	$ 6,090.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 31.00	$ 31,744.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 1.00	$ 25,415.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 4.00	$ 25,420.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 5.00	$ 31,775.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.20	$ 2,542.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.30	$ 6,387.90
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 1.00	$ 6,183.00
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.10	$ 1,064.80
14	166-6002	FERTILIZER	1.6	TON	$ 800.00	$ 1,280.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 15.00	$ 12,673.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.60	$ 13,900.80

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 40.00	$ 340,960.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 160.00	$ 78,080.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 3.00	$ 55,470.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 4.00	$ 17,752.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 110.00	$ 16,500.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 4.00	$ 24,676.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 90.00	$ 16,020.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 65.00	$ 280,670.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 91.00	$ 223,223.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 6.00	$ 5,604.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 160.00	$ 16,800.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 5.00	$ 3,715.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 470.00	$ 14,100.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 160.00	$ 11,840.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 270.00	$ 174,150.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 6,000.00	$ 6,000.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 7,000.00	$ 7,000.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 6,500.00	$ 6,500.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 3,000.00	$ 6,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 1,100.00	$ 115,500.00
37	500-6001	MOBILIZATION	1	LS	$ 260,000.00	$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 1,220.00	$ 10,980.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 20.00	$ 1,500.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 23.00	$ 1,380.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 18.00	$ 2,430.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 2.00	$ 13,124.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.10	$ 656.20
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 3.50	$ 1,260.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.25	$ 90.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 15.00	$ 38,895.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 135.00	$ 3,915.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 75.00	$ 39,150.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$ 80.00	$ 3,200.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 14.00	$ 15,960.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 450.00	$ 7,650.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 465.00	$ 930.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 500.00	$ 500.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 100.00	$ 600.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 40.00	$ 120.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 0.50	$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 0.50	$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 2.00	$ 456.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.50	$ 3,478.50
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 1.00	$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 5.00	$ 390.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 95.00	$ 570.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 115.00	$ 690.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 250.00	$ 500.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 2.00	$ 23,230.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.20	$ 1,391.40
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.40	$ 270.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 3.00	$ 234.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 65.00	$ 390.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 95.00	$ 570.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 175.00	$ 350.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.20	$ 2,323.00
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 4.00	$ 180.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 4.00	$ 1,400.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 0.60	$ 2,736.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 3,000.00	$ 9,000.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 1,000.00	$ 3,000.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 65.00	$ 7,800.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 10.00	$ 800.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 130.00	$ 2,600.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 1,400.00	$ 2,800.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 1,300.00	$ 7,800.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 6,000.00	$ 6,000.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 8,000.00	$ 8,000.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

illion five hundred eightytwo thousand seven hundred six **Dollars and** ten **Cents** $ 2,582,766.10

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

capital excavation

Item: **Please attach all documents to this line**

Attachments

williamson 176 bid bond.pdf

MHBT | MARSH & McLENNAN AGENCY

CONTRACTOR:
(Name, legal status and address)
Capital Excavation Company
PO Box 1301
Austin, TX 78704

SURETY:
(Name, legal status and principal place of business) Hartford Fire Insurance Company
3000 Internet Drive, Suite 600
Frisco, TX 75034-1991

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Williamson County

BOND AMOUNT:
FIVE PERCENT (5%) ( )

PROJECT:
(Name, location or address, and Project number, if any)
CR 176 at RM 2243

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29 day of January, 2019

Capital Excavation Company
(Principal) *(Seal)*

James E. Bradley, C.E.O.
(Title)

Hartford Fire Insurance Company
(Surety) *(Seal)*

Kae Perdue, Attorney-In-Fact
(Title)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
/

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061110

Supplier: **capital excavation**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **capital excavation**

Bidder References

List the last (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 1

Client Name: **Txdot Georgetown**

Location:

Contact Name: **Bobby Ranthumn**

Title: **Txdot Area Engineer**

Phone: **512-930-5402**

E-mail

Contract Date To: **1/1/16**

Contract Date From: **12/1/18**

Contract Value: $ **36,000,000**

Scope of Work: **construct IH 35 bridge structures and retaining walls over UPRR**

Reference 2

Client Name: **Travis Co. Austin, tx**

Location:

Contact Name: **Chiddi N'Jie**

Title: **Project Manager**

Phone: **512-854-7585**

E-mail

Contract Date To: **1/1/15**

Contract Date From: **9/1/15**

Contract Value: $ **8,000,000**

Scope of Work: **Construct new ROW on Maha Road. Project consisted of multiple bridges over maha creek.**

Reference 3

Client Name:
Txdot Austin, Tx

Location:

Contact Name:
Victor Vargas N. Travis Txdot Area Engineer

Title:

Phone:
512-832-9599

E-mail
victor.vargas@txdot.gov

Contract Date To:
1/1/17

Contract Date From:
1/1/18

Contract Value: $
16,000,000

Scope of Work:
Construct bridges over IH 35 at slaughter lane in Austin, Tx

Supplier: **capital excavation**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

none **1/30/19**

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **capital excavation**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	**capital excavation**
Address of Bidder:	**2967 business park dr**
Email:	**cbotkin@capitalexcavation.com**
Telephone:	**5124863843**
Printed Name of Person Submitting Affidavit:	**Gary Botkin**
Signature of Person Submitting Affidavit:	**Gary Botkin**

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **gary botkin**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Tracy Mcteer**, (*Name of Signer*) am a duly authorized officer of/agent for **Capital Excavation**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Capital Excavation**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Gary Botkin**
on this the **30th**day of **January**, 20**19**.

Tracy Lee McTeer
Notary Public in and for

The State of **Texas**

The County of **Hays**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

DeNucci Constructors, LLC

Bid Contact **Paul DeNucci**
paul@denucciconstructors.com
Ph 512-335-0600
Fax 512-342-0600

Address **8310-1 Capital of Texas Hwy North**
Suite 275
AUSTIN, TX 78759

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code: Supplier Notes:** Bid Sheet Attached Bid Bond Attached	**First Offer -** $2,587,115.25	1 / each	**$2,587,115.25**	**Y**	**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code: Supplier Notes:** Bid Bond Attached	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$2,587,115.25**

DeNucci Constructors, LLC

Item: **Total Bid Price**

Attachments

CR 176 at 2243 BID FORM FINAL HW.pdf

Bid Bond CR 176 @ 2243 1901-285.pdf

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1901 - 285 CR 176 at RM 2243 **BIDDER:** DeNucci Constructors, LLC

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 3,500.00	$ 185,500.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 12.00	$ 35,676.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 12.00	$ 30,252.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 6.00	$ 118,146.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 8.00	$ 3,480.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 5.00	$ 5,120.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 3.00	$ 76,245.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 2.00	$ 12,710.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 4.00	$ 25,420.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 1.00	$ 12,710.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 1.25	$ 26,616.25
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 1.25	$ 7,728.75
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 1.00	$ 10,648.00
14	166-6002	FERTILIZER	1.6	TON	$ 1,200.00	$ 1,920.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 12.00	$ 10,138.80
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 2.00	$ 17,376.00
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 42.00	$ 358,008.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 250.00	$ 122,000.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 6.00	$ 110,940.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 5.00	$ 22,190.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 110.00	$ 16,500.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 5.00	$ 30,845.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 95.00	$ 16,910.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 70.00	$ 302,260.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 95.00	$ 233,035.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 12.00	$ 11,208.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 160.00	$ 16,800.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 3.00	$ 2,229.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 250.00	$ 7,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 65.00	$ 4,810.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 190.00	$ 122,550.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 3,800.00	$ 3,800.00
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 4,200.00	$ 4,200.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 3,500.00	$ 3,500.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1901 - 285 CR 176 at RM 2243 **BIDDER:** DeNucci Constructors, LLC

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
35	467-6383	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 3,500.00	$ 7,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 800.00	$ 84,000.00
37	500-6001	MOBILIZATION	1	LS	$ 125,000.00	$ 125,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 4,500.00	$ 40,500.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 32.00	$ 2,400.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 45.00	$ 2,700.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 10.00	$ 1,350.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 3.00	$ 19,686.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 1.00	$ 6,562.00
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 6.00	$ 2,160.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 2.00	$ 720.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 18.00	$ 46,674.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 125.00	$ 3,625.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 48.00	$ 25,056.00
49	530-6008	TURNOUTS (ACP)	40	SY	$ 40.00	$ 1,600.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 22.00	$ 25,080.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 700.00	$ 11,900.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 900.00	$ 1,800.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 900.00	$ 900.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 85.00	$ 510.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 100.00	$ 300.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 1.20	$ 5,472.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 1.20	$ 6,739.20
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 26.00	$ 5,928.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 2.00	$ 13,914.00
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 2.00	$ 1,350.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 25.00	$ 1,950.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 200.00	$ 1,200.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 200.00	$ 1,200.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 280.00	$ 560.00
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.80	$ 9,292.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.50	$ 3,478.50
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 1.00	$ 675.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 10.00	$ 780.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: 1901 - 285 CR 176 at RM 2243 **BIDDER:** DeNucci Constructors, LLC

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 100.00	$ 600.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 100.00	$ 600.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 220.00	$ 440.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.45	$ 5,226.75
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 9.00	$ 405.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 9.00	$ 3,150.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 2.00	$ 9,120.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 2,000.00	$ 6,000.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 600.00	$ 1,800.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 165.00	$ 19,800.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 3.00	$ 240.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 105.00	$ 2,100.00
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 2,000.00	$ 4,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 800.00	$ 4,800.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 800.00	$ 800.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 1,000.00	$ 1,000.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

TWO MILLION FIVE HUNDRED EIGHTY SEVEN THOUSAND ONE HUNDRED FIFTEEN Dollars and Twenty Five Cents $ 2,587,115.25

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

Liberty Mutual SURETY

BID BOND **Bond**

KNOW ALL BY THESE PRESENTS, That we, DeNucci Constructors, LLC

8310-1 Capital of Texas Highway N., Suite 275 of Austin, TX 78731

(hereinafter called the Principal), as Principal, and Liberty Mutual

Insurance Company (hereinafter called the Surety),

as Surety, are held and firmly bound unto

Williamson County Purchasing Dept.

(hereinafter called the Obligee) in the penal sum of Five Percent of the Greatest Amount Bid

Dollars (5% GAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

Grading, Base, asphalt pavement, Signing, Ditches, Concrete Culvert, Driveways and markings for CR 176 at RM 2243

Project # 1901-285 Georgetown, TX

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 30th day of January, 2019.

Witness

DeNucci Constructors, LLC (Seal)
Principal

Paul T. DeNucci, MANAGER
PAUL T. DENUCCI
Title

Liberty Mutual Insurance Company

By Linda Michelle Stalder
Linda Michelle Stalder
Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-11561 10/99

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8112548

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea Rose Crawford; Troy Russell Key; Debra Lee Moon; Sammy Joe Mullis, Jr.; John William Newby; Sandra Lee Roney; Linda Michelle Stalder; Christopher Carl Sundberg; Wilbert Raymond Watson; Michael Aaron Wiggins

all of the city of Addison, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of May, 2018.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 29th day of May, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of January, 2019.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Liberty Mutual SURETY

TEXAS
IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439

You may write the Texas Department of Insurance
Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS
AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al
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DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiena una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

NP 70 68 09 01
LMS-18292 10/15

DeNucci Constructors, LLC

Item: **Please attach all documents to this line**

Attachments

Bid Bond CR 176 @ 2243 1901-285.pdf

Liberty Mutual SURETY

BID BOND **Bond**

KNOW ALL BY THESE PRESENTS, That we, DeNucci Constructors, LLC

8310-1 Capital of Texas Highway N., Suite 275 of Austin, TX 78731

(hereinafter called the Principal), as Principal, and Liberty Mutual

Insurance Company (hereinafter called the Surety),

as Surety, are held and firmly bound unto

Williamson County Purchasing Dept.

(hereinafter called the Obligee) in the penal sum of Five Percent of the Greatest Amount Bid

Dollars (5% GAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

Grading, Base, asphalt pavement, Signing, Ditches, Concrete Culvert, Driveways and markings for CR 176 at RM 2243

Project # 1901-285 Georgetown, TX

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 30th day of January, 2019.

Witness

DeNucci Constructors, LLC (Seal)
Principal

Paul T. DeNucci, MANAGER
PAUL T. DENUCCI
Title

Liberty Mutual Insurance Company

By Linda Michelle Stalder
Linda Michelle Stalder
Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-11561 10/99

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8112548

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea Rose Crawford; Troy Russell Key; Debra Lee Moon; Sammy Joe Mullis, Jr.; John William Newby; Sandra Lee Roney; Linda Michelle Stalder; Christopher Carl Sundberg; Wilbert Raymond Watson; Michael Aaron Wiggins

all of the city of Addison, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of May, 2018.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 29th day of May, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of January, 2019.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Liberty Mutual SURETY

TEXAS
IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
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You may also write to:

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King of Prussia, PA 19406-2755

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You may write the Texas Department of Insurance
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Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

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AVISO IMPORTANTE

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Austin, TX 78714-9091
FAX # (512) 490-1007
Web: http://www.tdi.texas.gov
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Si tiena una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

NP 70 68 09 01
LM8-18292 10/15

Supplier: **DeNucci Constructors, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **DeNucci Constructors, LLC**

Bidder References

List the last (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 1

Client Name: **Williamson County Various**

Location:

Contact Name: **George Mayfield**

Title: **Inspection Supervisor**

Phone: **512-943-3324**

E-mail **gmayfield@wilco.org**

Contract Date To: **10/2017**

Contract Date From: **4/2018**

Contract Value: $ **650K**

Scope of Work:
FY 17 Culvert Replacement Project. Culvert removal and and Road reconstruction at various locations throughout Williamson County. Work included culvert removal and replacement and full depth HMAC street repair Flex base, and construction. Erosion controls, headwalls, SET's, RCP, Drainage structures, CMP.

Reference 2

Client Name: **Williamson County - HNTB Engineers NW Austin/Williamson County**

Location:

Contact Name: **Ryan Rivera**

Title: **Project Inspector**

Phone: **512-677-1861**

E-mail **rrivera@hntb.com**

Contract Date To: **8/16**

Contract Date From: **10/17**

Contract Value: $ **3.7m**

Scope of Work:
Forest North Drainage Improvements Project. Work included excavation and installation of new RCP, SET's, area inlets, channel grading, revegetation, erosion controls, drainage Structures, gabions,lowering of AC waterlines, and street repair and reconstruction throughout Forest North Neighborhood in Williamson Cty.

Reference 3

Client Name:
City of Pflugerville

Location:
1849 Park - 16430 Cameron Rd

Contact Name:
Aileen Dryden

Title:
Project Manager

Phone:
512-990-6353

E-mail
aileend@pflugervilletx.com

Contract Date To:
2/2018

Contract Date From:
11/2018

Contract Value: $
6.8m

Scope of Work:
1849 Park Complete Construction including 3,865 LF of 12" C900 waterline and associated appurtences; 5,178 LF of 12" SDR 26 WW line, manholes and tie-ins; deep sewer lines up to 26 feet in depth; 2662 LF of chain link and wire fencing; 28,175 SY of 2" HMAC over 11" and 13" flexible base and Lime treated subgrade. 11,882 LF of curb and Gutter, 7,027 LF of Ribbon Curb, 2389 SY of concrete Type 1 driveway, 12,096 SY of 5" concrete paving and sidewalk. Irrigation, revegetation, erosion controls, 35,000 SF of sod, Plantings.

Supplier: **DeNucci Constructors, LLC**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **DeNucci Constructors, LLC**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	
Address of Bidder:	
Email:	
Telephone:	
Printed Name of Person Submitting Affidavit:	
Signature of Person Submitting Affidavit:	

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named
on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Chasco Constructors

Bid Contact **Rick Risener**
cassie@chasco.com
Ph 512-244-0600
Fax 512-244-6085

Address **2801 East Old Settlers Blvd.**
Round Rock, TX 78665

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code:** **First Offer -**	$2,684,448.00	1 / each	**$2,684,448.00**		**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code:** **Supplier Notes:** Addenda Acknowledged: Add. 01 - 01/18/2019 Add. 02 - 01/25/2019 Documents Attached: Bid Bond Bid Form Child Support Form Lobbying Form Non Collusion Affidavit Project References Resolution	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$2,684,448.00**

Chasco Constructors

Item: **Please attach all documents to this line**

Attachments

Chasco Constructors - Bid Bond - 013019.pdf

Chasco Constructors - Child Support · 013019.pdf

Chasco Constructors - Lobbying - 013019.pdf

Chasco Constructors - NCA - 013019.pdf

Chasco Constructors - References · 013019.pdf

Chasco Constructors - Resolution · 013019.pdf

Chasco Constructors - Bid Form - 013019.pdf

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Chasco Constructors

_____ of Round Rock, TX

(hereinafter called the Principal), as Principal, and Liberty Mutual Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto Williamson County, Texas

(hereinafter called the Obligee) in the penal sum of Five Percent of Amount Bid

Dollars (--- 5% ---)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for CR 276 at RM 2243

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 30th day of January, 2019.

Shelby Pelzel
Witness

Chasco Constructors (Seal)
Principal

Title

Jennifer J. Biehle
Jennifer J. Biehle Witness

Liberty Mutual Insurance Company

By
Robert James Nitsche Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

LMS-10053 10/99

Williamson County, Texas

BidSync

1901-285

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7591967

p. 103

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Craig Parker; David Ferguson; Kenneth Nitsche; Nina Smith; Robert James Nitsche; Robert K. Nitsche; Violet Frosch

all of the city of Giddings, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of January, 2017.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 12th day of January, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30 day of January, 2019.

By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees. Williamson County, Texas

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

1/30/2019

LMS_12873_082016

State of Texas Child Support Business Ownership Form

County: Williamson

Project Name: CR 176 at RM 2243

TxDOT CSJ: 2103-01-033

LG Project Number: _____

Business Entity Submitting Bid: Chasco Constructors Ltd., LLP., by Chasco Contracting, GP, LLC., its GP

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
N/A	

2. Please check the box below if no individual owns 25% or more of the business.

(✓) No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by Enter Local Government Name. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.

Signature

01/30/2019

Date

Charles J. Glace, Jr.

Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

Williamson County, Texas

BidSync

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action:
[a] a. contract
b. grant
c. cooperative agreement
d. loan
e. loan guarantee
f. loan insurance

2. Status of Federal Action:
[a] a. bid/offer/application
b. initial award
c. post-award

3. Report Type:
[a] a. initial filing
b. material change
For Material Change Only:
year _____ quarter _____
date of last report _____

4. Name and Address of Reporting Entity:
[x] Prime [ ] Subawardee
Tier _____, *if known*:

Chasco Constructors Ltd., LLP., by
Chasco Contracting, GP, LLC., its GP

Congressional District, *if known*: 4c

5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
N/A

Congressional District, *if known*:

6. Federal Department/Agency:
Williamson County

7. Federal Program Name/Description:
N/A

CFDA Number, *if applicable*: _____

8. Federal Action Number, *if known*:
2103-01-033

9. Award Amount, *if known*:
$ N/A

10. a. Name and Address of Lobbying Registrant
(*if individual, last name, first name, MI*):
N/A

b. Individuals Performing Services (*including address if different from No. 10a*)
(*last name, first name, MI*):
N/A

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: _____
Print Name: Charles J. Glace, Jr.
Title: President
Telephone No.: (512) 244-0600 Date: 01/30/2019

Federal Use Only:

Authorized for Local Reproduction
Standard Form LLL (Rev. 7-97)

Williamson County, Texas

BidSync

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Williamson County, Texas

BidSync

NON-COLLUSION AFFIDAVIT—Form D

STATE OF Texas)
)§§:
COUNTY OF Williamson)

Each of the undersigned, being first duly sworn, deposes and says that:

A. Charles J. Glace, Jr. is the President of Chasco Contracting, GP, LLC. and Chasco Contracting, GP, LLC. is the GP of Chasco Constructors, Ltd., LLP., ~~which entity(ies) are the~~ _____ ~~of~~ _____, the entity making the foregoing Proposal.

B. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, joint venture, limited liability company or corporation; the Proposal is genuine and not collusive or sham; the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any Proposer or anyone else to put in a sham Proposal or that anyone shall refrain from proposing; the Proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the prices of the Proposer or any other Proposer, or to fix any overhead, profit or cost element included in the Proposal, or of that of any other Proposer, or to secure any advantage against TxDOT or anyone interested in the proposed agreement; all statements contained in the Proposal are true; and, further, the Proposer has not, directly or indirectly, submitted its prices or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, joint venture, limited liability company, organization, Proposal depository or any member, partner, joint venturer or agent thereof to effectuate a collusive or sham Proposal.

C. The Proposer will not, directly or indirectly, divulge information or data regarding the price or other terms of its Proposal to any other Proposer, or seek to obtain information or data regarding the price or other terms of any other Proposal, until after award of the Agreement or rejection of all Proposals and cancellation of the RFP.

(Signature)	(Signature)
Charles J. Glace, Jr.	
(Name Printed)	(Name Printed)
President	
(Title)	(Title)

Williamson County, Texas

BidSync

1/30/2019

Subscribed and sworn to before me this 30 day of January, 2019.

SHELBY PELZEL
Notary Public, State of Texas
Comm. Expires 07-06-2022
Notary ID 13163422-1

Shelby Pelzel
Notary Public in and for
said County and State

[Seal]
My commission expires: 07-06-2022.

[Duplicate or modify this form as necessary so that it accurately describes the entity making the Proposal and so that it is signed on behalf of all partners, members, joint venturers and Major Participants of the Proposer.]

Chasco Constructors

PROJECT	OWNER (OR GC IF WORK IS A SUBCONTRACT)	ARCHITECT (OR ENGINEER IF PROJECT IS CIVIL WORK ONLY)	DESCRIPTION	FINAL CONTRACT AMOUNT	SERVICES PROVIDED	PROJECT START DATE	ACTUAL COMPLETION DATE
CR 110 SOUTH GEORGETOWN, TX	WILLIAMSON COUNTY J. TERRON EVERTSON, PE (512) 943-3330	DANNENBAUM ENGINEERING COMPANY TOMMY LEVARIO (512) 345-8505	CONSTRUCTION OF A NEW 2.2 MILE THREE LANE ROADWAY WITH CONTINUOUS LEFT TURN LANE. CONSTRUCTION INCLUDED A 5,800 SF BRIDGE, 23,000 TONS OF ASPHALT PAVING, 60,000 TONS OF BASE, 110,000 CY OF GRADING, AND 6,000 SF OF MSE RETAINING WALLS. IT ALSO INCLUDED 11,000 FEET OF 16' WATERLINE WHICH REQUIRED A 290 FT BORE. THE 12" WATERLINE REQUIRED A 590 FT BORE.	$10,320,910.58	GENERAL CONTRACTOR	May-17	Jul-18
PEDERNALES SUMMIT PARKWAY SECTION 2 BEE CAVE, TX	NASH SWEETWATER, LLC. J. ROBERT LONG	MALONE-WHEELER, INC. GREGORY ANDRULIS (512) 899-0601	THIS PROJECT INCLUDED AN ALMOST 1 MILE EXTENSION OF AN EXISTING ROADWAY TO COMPLETE THE ROADWAY LOOP. THE ROADWAY CROSSED BEE CREEK WHICH WAS SPANNED BY A 300' PRESTRESSED CONCRETE BEAM BRIDGE WITH 4 BENTS. 4,300 LF OF 18"-60" STORM, 8,000 LF OF WASTEWATER, AND 5,000 LF OF WATER WERE INSTALLED. 2 PONDS WITH BIOFILTRATION SYSTEMS, A TURN LANE OFF OF SH 71, 2,800 TONS OF ASPHALT AND 38,000 SF OF SIDEWALK COMPLETED THIS PARKWAY THAT SERVICES THE EXPANDING SWEETWATER COMMUNITY.	$6,200,126.13	GENERAL CONTRACTOR	Feb-17	Mar-18
KENNEY FORT BLVD. ROUND ROCK, TX	CITY OF ROUND ROCK BILL SABLEIN (512) 218-5562	HDR ENGINEERING, INC GEORGE TILLETT (512) 912-5100	THIS PROJECT CONSISTED OF THE CONSTRUCTION OF APPROXIMATELY 1.3 MILES OF A 6-LANE MAJOR ARTERIAL DIVIDED ROADWAY. THREE BRIDGES WERE CONSTRUCTED AS PART OF THIS JOB. THE FIRST ONE WAS AN 815' LONG BRIDGE OVER BRUSHY CREEK; THE SECOND CONSISTED OF WIDENING THE EXISTING BRIDGE OVER CHANDLER CREEK; AND THE THIRD INVOLVED CONSTRUCTING A 220' LONG RAILROAD BRIDGE TO SPAN OVER THE PROPOSED ROADWAY. A SHOOFLY WAS CONSTRUCTION TO TEMPORARILY REROUTE THE RAILROAD DURING THE LENGTH OF CONSTRUCTION. IN ADDITION TO THE BRIDGES, CHASCO ALSO BUILT APPROXIMATELY 27,491 SF OF PRECAST PANEL WALLS. THE ROADWAY WORK INVOLVED GRADING, FLEX BASE, SIGNALS, STRIPING, SIGNAGE, AND A 16" WATERLINE WHICH INCLUDED A 320' LONG BORE UNDER HIGHWAY 79 & THE UNION PACIFIC RAILROAD TRACKS.	$17,195,899.35	GENERAL CONTRACTOR	Sep-11	Sep-13

1901-285

RESOLUTION
OF
CHASCO CONTRACTING GP, LLC,
Texas Limited Liability Company ("Company")
In its capacity as general partner of
CHASCO CONSTRUCTORS, LTD., LLP
a Texas Limited Partnership ("Partnership")

We, being all of the managers of the Company organized under the Texas Limited Liability Company Act, do by this writing consent to take the following action and adopt the following resolutions:

RESOLVED, the Company is manager ruled.

RESOLVED, that the following persons will serve in the capacity so indicated on behalf of the Partnership when the Partnership is acting as General Partner of Chasco Constructors, Ltd., L.L.P.:

Name of Person	Title
Charles J. Glace, Jr.	President
Anthony J. Glace	Vice President
Charles R. King	Vice President, Secretary and Treasurer

RESOLVED, that subject to the supervisory powers, if any, as may be given by the Company, the President shall be the chief executive officer of the Partnership and shall, in general, supervise and control all of the business and affairs of the Partnership. He shall see that all orders and resolutions of the Company are carried out, subject however, to the right of the Company to delegate specific powers, to any other officer of the Partnership. The President shall preside at all meetings of the Partnership. The President may execute any deeds, mortgages, bonds, contracts, or other instruments, in the name of the Partnership, except in cases where the signing and execution thereof shall be delegated by the Company, to some other officer or agent of the Partnership, or shall be required by law to be otherwise signed and executed. The President shall have such other powers and perform such other duties as from time to time may be prescribed by the Company.

Williamson County, Texas

BidSync

1/30/2019

1901-285

RESOLVED, that in the absence or disability of the President, the Vice President shall perform all the duties of the President. When so acting the Vice President shall have all the powers of and be subject to all of the restrictions upon the President. The Vice President shall have such other powers and perform such other duties as from time to time may be prescribed for him by the President. If there is more than one Vice-President, the Senior Vice Presidents, in order of their rank as fixed by the President, or if not ranked, the Vice-President designated by the President, shall perform all of the duties of the President. When so acting the Vice President shall have all the powers of and be subject to all the restrictions upon the President. The Vice Presidents shall have such other powers and perform such other duties as from time to time may be prescribed for them respectively by the President.

RESOLVED, that the Secretary shall attend all meetings of the Partnership and shall record all votes and the minutes of all proceedings in a book suitable for that purpose. He shall give or cause to be given notice of all meetings of the Partnership. The Secretary shall have such other powers and perform such other duties as from time to time may be prescribed by the President.

RESOLVED, that the Treasurer shall have the custody of the Partnership funds and securities and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Partnership and shall deposit all moneys and other valuable effects in the name and to the credit of the Partnership in such depositories as may be designated by the President. The Treasurer shall disburse the funds of the Partnership as may be ordered by the President, taking proper vouchers for such disbursements. He shall keep and maintain or cause to be kept and maintained, the Partnership's books of account and shall render to the President an account of all his transactions as Treasurer and of the financial condition of the Partnership and exhibit his books, records and accounts to the President at any reasonable time. He shall disburse funds for capital expenditures as authorized by the President in accordance with the orders of the President, and present to the President for attention any requests for disbursing funds if in the judgment of the Treasurer any such request is not properly authorized. He shall make a detailed annual report of the entire business and financial condition of the Partnership. If required by the President, he shall give the Partnership a bond in such sum and with such surety or sureties as shall be satisfactory to the President for the faithful performance of the duties of his office and for the restoration to the Partnership, in case of his death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in his possession or under his control belonging to the Partnership. The Treasurer shall have such other powers and perform such other duties as from time to time may be prescribed by the President.

This written consent may be executed in one or more counterparts, all of which together shall be one and the same instrument.

Williamson County, Texas

BidSync

1/30/2019

1901-285

Dated: January 5, 2016

Charles J Glace JR

CHARLES J. GLACE, JR., Manager

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WILLIAMSON

This instrument was acknowledged before me on February 15, 2016, by Charles J. Glace, Jr., in his capacity as Manager of **CHASCO CONTRACTING GP, LLC**, on behalf of said limited liability company.

Notary Public, State of Texas

NOTARY PUBLIC STATE OF TEXAS

AIMEE C REISWIG
My Commission Expires
May 28, 2019

Williamson County, Texas

BidSync

1/30/2019

1901-285

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697

Hope Andrade
Secretary of State

Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Limited Partnership for CHASCO CONSTRUCTORS, LTD., L.L.P. (file number 800156680), a Domestic Limited Partnership (LP), was filed in this office on December 27, 2002.

It is further certified that the entity status in Texas is in existence.

Delayed Effective date: December 31, 2002

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on March 15, 2010.

Hope Andrade
Secretary of State

Williamson County, Texas

BidSync

1/30/2019

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p. 114

Franchise Tax Account Status

As of: 05/29/2013 11:16:56 AM

This Page is Not Sufficient for Filings with the Secretary of State

CHASCO CONSTRUCTORS, LTD., L.L.P.	
Texas Taxpayer Number	11418625213
Mailing Address	PO BOX 1057 ROUND ROCK, TX 78680-1057
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	12/31/2002
Texas SOS File Number	0800156680
Registered Agent Name	CHARLES J GLACE
Registered Office Street Address	2801 E. OLD SETTLERS BLVD. ROUND ROCK, TX 78665

Williamson County, Texas

BidSync

1/30/2019

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Chasco Constructors**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$4,000.00	$ 212,000.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$5.00	$ 14,865.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$5.00	$ 12,605.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$17.00	$ 334,747.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$32.00	$ 13,920.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$36.00	$ 36,864.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$1.50	$ 38,122.50
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$2.00	$ 12,710.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$2.00	$ 12,710.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$0.25	$ 3,177.50
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$0.35	$ 7,452.55
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$0.75	$ 4,637.25
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$0.10	$ 1,064.80
14	166-6002	FERTILIZER	1.6	TON	$850.00	$ 1,360.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$25.00	$ 21,122.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$1.70	$ 14,769.60

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Chasco Constructors**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$38.00	$ 323,912.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$150.00	$ 73,200.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$2.55	$ 47,149.50
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$3.75	$ 16,642.50
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$105.00	$ 15,750.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$3.70	$ 22,825.30
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$90.00	$ 16,020.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$65.00	$ 280,670.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$92.00	$ 225,676.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$5.50	$ 5,137.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$800.00	$ 84,000.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$5.00	$ 3,715.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$440.00	$ 13,200.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$100.00	$ 7,400.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$190.00	$ 122,550.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$3,200.00	$ 3,200.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Chasco Constructors**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$9,000.00	$ 9,000.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$9,000.00	$ 9,000.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$2,500.00	$ 5,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$1,000.00	$ 105,000.00
37	500-6001	MOBILIZATION	1	LS	$220,000.00	$ 220,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$1,750.00	$ 15,750.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$25.00	$ 1,875.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$30.00	$ 1,800.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$6.00	$ 810.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$3.00	$ 19,686.00
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$0.10	$ 656.20
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$5.00	$ 1,800.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$0.10	$ 36.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$16.50	$ 42,784.50
47	530-6004	DRIVEWAYS (CONC)	29	SY	$80.00	$ 2,320.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$60.00	$ 31,320.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Chasco Constructors**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$50.00	$ 2,000.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$16.00	$ 18,240.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$475.00	$ 8,075.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$900.00	$ 1,800.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$776.00	$ 776.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$105.00	$ 630.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$45.00	$ 135.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$0.50	$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$0.50	$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$1.00	$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$0.50	$ 3,478.50
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$1.00	$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$5.50	$ 429.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$100.00	$ 600.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$120.00	$ 720.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$260.00	$ 520.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Chasco Constructors**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$0.50	$ 5,807.50
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$0.20	$ 1,391.40
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$0.50	$ 337.50
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$3.30	$ 257.40
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$70.00	$ 420.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$100.00	$ 600.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$180.00	$ 360.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$0.20	$ 2,323.00
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$4.00	$ 180.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$4.00	$ 1,400.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$0.65	$ 2,964.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$4,500.00	$ 13,500.00
77	734-6002	LITTER REMOVAL	3	CYC	$1,000.00	$ 3,000.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$100.00	$ 12,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$10.00	$ 800.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$200.00	$ 4,000.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Chasco Constructors**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$2,100.00	$ 4,200.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$750.00	$ 4,500.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$7,000.00	$ 7,000.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$10,000.00	$ 10,000.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

Two Million Six Hundred Eighty Four Thousand Four Hundred Forty Eight **Dollars and** No **Cents** $ 2,684,448.00

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

Supplier: **Chasco Constructors**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **Chasco Constructors**

Bidder References

List the last (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 1

Client Name: Location:
Attached

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Reference 2

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Scope of Work:

Reference 3

Client Name: Location:

Contact Name: Title:

Phone: E-mail

Contract Date To: Contract Date From: Contract Value: $

Chasco

Scope of Work:

Supplier: **Chasco Constructors**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

None

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Charles J. Glace, Jr. — Signature of vendor doing business with the governmental entity

01/11/2019 — Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **Chasco Constructors**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	**Chasco Constructors, Ltd., LLP.**
Address of Bidder:	**PO Box 1057, Round Rock, TX 78680**
Email:	**cassie@chasco.com**
Telephone:	**5122440600**
Printed Name of Person Submitting Affidavit:	**Charles J. Glace, Jr.**
Signature of Person Submitting Affidavit:	**Charles J. Glace, Jr.**

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named
on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Cox Commercial Construction, LLC

Bid Contact **Darren Okruhlik**
darren@cox-commercial.com
Ph 956-601-1645

Address **2009 Ranch Road 620 N.**
Suite 180
Austin, TX 78734

Bid Bond (Status: Authorized on Jan 24, 2019)

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code:**	**First Offer -** $2,710,261.39	1 / each	**$2,710,261.39**		**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$2,710,261.39**

Bid Bond from Surety2000

Cox Commercial Construction, LLC

Surety	Surety2000
Bid Bond Number	STX19364026
Bond Type	0001
Bond Form	Bid Bond in accordance with Contract Specifications
Bid Date	1/30/2019
Bid ID	1901-285
Security Percent	5%
Job Description	Williamson County - CR 176 at RM 2243

Agency ID	A04092599
Name	BondPro Inc.
Address	8 Greenway Plaza Ste 814, Houston, Texas 77046, United States
Phone	713-355-1000
Contact Name	Suzonne Lawrence
Bond Status	
Execution Date	1/24/2019 11:47:17 AM
Executed By	Robert M. Overbey, Jr. 8 Greenway Plaza Ste 814, Houston, Texas 77046, United States 713-355-1000

Contractor ID	
Name	Cox Commercial Construction, LLC
Contractor Tax ID	26-3479692
Assigned Contractor ID	7234924830
Address	1300 Rollingbrook Dr., #500, Baytown, Texas 77521, United States
Phone	281-420-9100

Name	Williamson County
Address	901 South Austin Ave, Georgetown, Texas 78626, United States

Surety ID	SD05042070
Name	The Guarantee Company of North America USA
NAIC Number	36650
State of Incorporation	Michigan

Contact	
Address	One Towne Square, Suite 1470, Southfield, Michigan 48076, United States
Phone	
Terror Rider	http://legacy.surety2000.com/Riders/SD05042070-GuaranteeCo.pdf

Cox Commercial Construction, LLC

Item: **Please attach all documents to this line**

Attachments

CR 176 at RM 2243 Bid Backup.pdf

20190125-CR176_BID_FORM.xlsx

State of Texas Child Support Business Ownership Form

County: WILLIAMSON Project Name: CR 176 @ RM 2243

TxDOT CSJ: 2103-01-033 LG Project Number: -

Business Entity Submitting Bid: COX COMMERCIAL CONSTRUCTION

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
JAMES COX	460 84 3441

2. Please check the box below if no individual owns 25% or more of the business.

( ) No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by Enter Local Government Name. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.

Signature

1/30/19
Date

DARRIN OKRUHLIK
Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

Reset Form

NON-COLLUSION AFFIDAVIT—Form D

STATE OF TEXAS)
)§§:
COUNTY OF TRAVIS)

Each of the undersigned, being first duly sworn, deposes and says that:

A. DARREN OKRUHLIK is the SR V.P of GX COMMERCIAL and — is the — of —, which entity(ies) are the — of —, the entity making the foregoing Proposal.

B. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, joint venture, limited liability company or corporation; the Proposal is genuine and not collusive or sham; the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any Proposer or anyone else to put in a sham Proposal or that anyone shall refrain from proposing; the Proposer has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the prices of the Proposer or any other Proposer, or to fix any overhead, profit or cost element included in the Proposal, or of that of any other Proposer, or to secure any advantage against TxDOT or anyone interested in the proposed agreement; all statements contained in the Proposal are true; and, further, the Proposer has not, directly or indirectly, submitted its prices or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, joint venture, limited liability company, organization, Proposal depository or any member, partner, joint venturer or agent thereof to effectuate a collusive or sham Proposal.

C. The Proposer will not, directly or indirectly, divulge information or data regarding the price or other terms of its Proposal to any other Proposer, or seek to obtain information or data regarding the price or other terms of any other Proposal, until after award of the Agreement or rejection of all Proposals and cancellation of the RFP.

(Signature)	— (Signature)
DARREN OKRUHLIK (Name Printed)	— (Name Printed)
SR. VP (Title)	— (Title)

Subscribed and sworn to before me this 30 day of January, 2019.



Notary Public in and for
said County and State

[Seal]
My commission expires: 05-04-2022.

[Duplicate or modify this form as necessary so that it accurately describes the entity making the Proposal and so that it is signed on behalf of all partners, members, joint venturers and Major Participants of the Proposer.]

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:	3. Report Type:
[ ] (a) contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	[ ] (a) bid/offer/application b. initial award c. post-award	[ ] (a) initial filing b. material change **For Material Change Only:** year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:
[x] Prime [ ] Subawardee Tier _____, *if known*: COX COMMERCIAL 2009 RR 620 N. #180 AUSTIN, TX 78734 **Congressional District**, *if known*: 4c	N/A **Congressional District**, *if known*:
6. Federal Department/Agency: N/A	**7. Federal Program Name/Description:** N/A CFDA Number, *if applicable*: _____
8. Federal Action Number, *if known*: N/A	**9. Award Amount**, *if known*: $ —
10. a. Name and Address of Lobbying Registrant (*if individual, last name, first name, MI*): WE DO NOT PARTICIPATE IN LOBBYING ACTIVITIES.	**b. Individuals Performing Services** (*including address if different from No. 10a*) (*last name, first name, MI*): N/A

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature: _____
Print Name: DARREN OKRUHLIK
Title: Sr. VP
Telephone No.: 956-601-1645 Date: 1/30/19

Federal Use Only:

Authorized for Local Reproduction
Standard Form LLL (Rev. 7-97)

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 3,400.00	$ 180,200.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 6.50	$ 19,324.50
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 6.50	$ 16,386.50
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 16.00	$ 315,056.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 25.00	$ 10,875.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 18.00	$ 18,432.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 2.00	$ 50,830.00
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 3.45	$ 21,924.75
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 3.85	$ 24,466.75
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.22	$ 2,796.20
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.33	$ 7,026.69
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.75	$ 4,637.25
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.10	$ 1,064.80
14	166-6002	FERTILIZER	1.6	TON	$ 800.00	$ 1,280.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 20.00	$ 16,898.00
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.60	$ 13,900.80

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 36.00	$ 306,864.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 155.00	$ 75,640.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 5.00	$ 92,450.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 3.55	$ 15,754.90
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 105.00	$ 15,750.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 3.45	$ 21,283.05
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 90.00	$ 16,020.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 63.00	$ 272,034.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 90.00	$ 220,770.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 5.50	$ 5,137.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 145.00	$ 15,225.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 2.00	$ 1,486.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 650.00	$ 19,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 115.00	$ 8,510.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 250.00	$ 161,250.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 3,000.00	$ 3,000.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 7,000.00	$ 7,000.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 9,000.00	$ 9,000.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 2,000.00	$ 4,000.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 1,200.00	$ 126,000.00
37	500-6001	MOBILIZATION	1	LS	$ 260,000.00	$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 2,000.00	$ 18,000.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 21.00	$ 1,575.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 22.00	$ 1,320.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 6.00	$ 810.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 2.25	$ 14,764.50
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.15	$ 984.30
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 10.00	$ 3,600.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.10	$ 36.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 20.00	$ 51,860.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 105.00	$ 3,045.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 75.00	$ 39,150.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$ 70.00	$ 2,800.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 10.00	$ 11,400.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 470.00	$ 7,990.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 825.00	$ 1,650.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 705.00	$ 705.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 65.00	$ 390.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 35.00	$ 105.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 0.50	$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 0.50	$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 1.00	$ 228.00
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.50	$ 3,478.50
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 1.00	$ 675.00
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 5.50	$ 429.00
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 100.00	$ 600.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 120.00	$ 720.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 250.00	$ 500.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.50	$ 5,807.50
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.20	$ 1,391.40
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.40	$ 270.00
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 3.50	$ 273.00
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 70.00	$ 420.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 100.00	$ 600.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 200.00	$ 400.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.20	$ 2,323.00
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 4.00	$ 180.00
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 4.00	$ 1,400.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 1.00	$ 4,560.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 3,500.00	$ 10,500.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 3,500.00	$ 10,500.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 50.00	$ 6,000.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 2.00	$ 160.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 230.00	$ 4,600.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **COX COMMERCIAL CONSTRUCTION**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 2,000.00	$ 4,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 1,200.00	$ 7,200.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 10,000.00	$ 10,000.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 10,000.00	$ 10,000.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00

N SEVEN HUNDRED TEN THOUSAND TWO HUNDRE **Dollars and** THIRTY-NINE **Cents** $ 2,710,261.39

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

Supplier: **Cox Commercial Construction, LLC**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **Cox Commercial Construction, LLC**

Bidder References

List the last (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 1

Client Name: Location:
CITY OF BAYTOWN BAYTOWN, TX

Contact Name: Title:
SCOTT JOHNSON DIRECTOR OF PARKS & RECREATION

Phone: E-mail
281-420-6597 SCOTT.JOHNSON@BAYTOWN.ORG

Contract Date To: Contract Date From: Contract Value: $
06/13 05/14 6689728.00

Scope of Work:
GRADING, UTILITIES, PAVING, CONCRETE, LANDSCAPING, ELECTRICAL

Reference 2

Client Name: Location:
WILLIAMSON COUNTY TAYLOR, TX

Contact Name: Title:
CLAYTON WEBER CONSTRUCTION MANAGER

Phone: E-mail
512-744-9082 CWEBER@HNTB.COM

Contract Date To: Contract Date From: Contract Value: $
05/16 12/16 3559692.04

Scope of Work:
STORM DRAIN, GRADING, HMAC PAVING, BRIDGE STRUCTURE, MISC. CONCRETE

Reference 3

Client Name: Location:
CITY OF KYLE KYLE, TX

Contact Name: Title:
LEON BARBA CITY ENGINEER

Phone: E-mail
512-262-3958 cityengineer@cityofkyle.com

Contract Date To: Contract Date From: Contract Value: $
03/16 09/17 7044671.50

Scope of Work:
STORM DRAIN, WATER LINE, GRADING, LIME TREAT S/G, HMAC PAVING, BRIDGE STRUCTURE, MISC. CONCRETE

Supplier: **Cox Commercial Construction, LLC**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Cox Commercial Construction

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

n/a

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☐ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

n/a

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **Cox Commercial Construction, LLC**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	**Cox Commercial Construction**
Address of Bidder:	**2009 Ranch Road 620 N. #180, Austin, TX 78734**
Email:	**darren@cox-commercial.com**
Telephone:	**956-601-1645**
Printed Name of Person Submitting Affidavit:	**Darren Okruhlik**
Signature of Person Submitting Affidavit:	**n/a**

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **Darren Okruhlik**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Darren Okruhlik**, (*Name of Signer*) am a duly authorized officer of/agent for **Cox Commercial Construction**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Cox Commercial Construction**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Darren Okruhlik**
on this the **30**day of **Jan.**, 20**19**.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Aaron Concrete Contractors, LP.

Bid Contact **Dale Detten**
dale@aaronconcrete.com
Ph 512-926-7326

Address **4108 Nixon Lane**
Austin, TX 78725

Bid Bond (Status: Authorized on Jan 30, 2019)

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch.	Docs
1901-285--01-01	Total Bid Price	**Supplier Product Code:**	**First Offer -** $3,392,652.55	1 / each	**$3,392,652.55**		**Y**
1901-285--01-02	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each		**Y**	**Y**

Supplier Total **$3,392,652.55**

Bid Bond from Surety2000

Aaron Concrete Contractors, LP

Surety	Surety2000
Bid Bond Number	STX19680336
Bond Type	0001
Bond Form	Texas Department of Transportation Bid Bond Form
Bid Date	1/30/2019
Bid ID	1901-285
Security Percent	5%
Job Description	CR-176 @ RM-2243

Agency ID	A01095315
Name	The Nitsche Group
Address	143 E Austin, Giddings, Texas 78942, United States
Phone	979-540-2225
Contact Name	Jennifer Biehle
Bond Status	
Execution Date	1/25/2019 1:02:05 PM
Executed By	Robert James Nitsche 143 E Austin, Giddings, Texas 78942, United States 979-540-2225

Contractor ID	
Name	Aaron Concrete Contractors, LP
Contractor Tax ID	74-2375316
Assigned Contractor ID	5460455342
Address	PO Box 27107, Austin, Texas 78755, United States
Phone	512-926-7326

Name	Williamson County
Address	901 South Austin Ave, Georgetown, Texas 78626, United States

Surety ID	SD02099937
Name	Liberty Mutual Fire Insurance Company
NAIC Number	23035
State of Incorporation	Wisconsin

Contact	
Address	175 Berkeley Street, Boston, Massachusetts 02117, United States
Phone	
Terror Rider	http://legacy.surety2000.com/Riders/SD02099937-ComplianceFinancialstatement.pdf

Aaron Concrete Contractors, LP.

Item: **Please attach all documents to this line**

Attachments

20190125-CR176_BID_FORM-Aaron Concrete.xlsx

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Aaron Concrete Contractors, LP.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	53.0	STA	$ 1,500.00	$ 79,500.00
2	105-6015	REMOVING STAB BASE & ASPH PAV (8"-10")	2973	SY	$ 10.00	$ 29,730.00
3	106-6002	OBLITERATING ABANDONED ROAD	2521	SY	$ 9.00	$ 22,689.00
4	110-6001	EXCAVATION (RDWY)	19691	CY	$ 26.00	$ 511,966.00
5	110-6002	EXCAVATION (CHANNEL)	435	CY	$ 31.00	$ 13,485.00
6	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	1024	CY	$ 8.00	$ 8,192.00
7	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	25415	SY	$ 1.50	$ 38,122.50
8	161-WC01	EROSION CONTROL COMPOST (3")	6355	SY	$ 5.00	$ 31,775.00
9	162-WC103	MULCH TOPDRESSING (5")	6355	SY	$ 7.00	$ 44,485.00
10	164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)(TY 4)	12710	SY	$ 0.80	$ 10,168.00
11	164-WC05	SEEDING FOR EROSION CONTROL(PERM)(WARM)(TY 5)	21293	SY	$ 0.80	$ 17,034.40
12	164-WC07	SEEDING FOR EROSION CONTROL(TEMP & PERM)(TY 7)	6183	SY	$ 0.30	$ 1,854.90
13	164-WC10	SEEDING FOR EROSION CONTROL(TEMP)(WARM)(TY 10)	10648	SY	$ 0.30	$ 3,194.40
14	166-6002	FERTILIZER	1.6	TON	$ 1,200.00	$ 1,920.00
15	168-WC001	VEGETATIVE WATERING	844.9	MG	$ 35.00	$ 29,571.50
16	169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	8688	SY	$ 1.20	$ 10,425.60

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Aaron Concrete Contractors, LP.**

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	247-6044	FL BS (CMP IN PLACE)(TY A GR 4)(FNAL POS)	8524	CY	$ 68.00	$ 579,632.00
18	260-6002	LIME (HYDRATED LIME SLURRY)	488	TON	$ 184.00	$ 89,792.00
19	260-6073	LIME TRT (EXST MATL)(8")	18490	SY	$ 8.00	$ 147,920.00
20	310-6001	PRIME COAT (MULTIOPTION)	4438	GAL	$ 4.50	$ 19,971.00
21	316-6193	AGGR (TY-D GR-5 SAC-B)	150	CY	$ 335.00	$ 50,250.00
22	316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	6169	GAL	$ 8.00	$ 49,352.00
23	340-6246	D-GR HMA TY-D PG64-22 (LEVEL-UP)	178	TON	$ 150.00	$ 26,700.00
24	341-6008	D-GR HMA TY-B PG64-22	4318	TON	$ 89.00	$ 384,302.00
25	341-6042	D-GR HMA TY-D SAC-B PG70-22	2453	TON	$ 95.00	$ 233,035.00
26	354-6002	PLAN & TEXT ASPH CONC (0" TO 2")	934	SY	$ 20.00	$ 18,680.00
27	401-6001	FLOWABLE BACKFILL	105	CY	$ 325.00	$ 34,125.00
28	402-6001	TRENCH EXCAVATION PROTECTION	743	LF	$ 7.00	$ 5,201.00
29	432-6006	RIPRAP (CONC)(CL B)	30	CY	$ 550.00	$ 16,500.00
30	464-6003	RC PIPE (CL III)(18 IN)	74	LF	$ 95.00	$ 7,030.00
31	464-6009	RC PIPE (CL III)(42 IN)	645	LF	$ 250.00	$ 161,250.00
32	465-6149	INLET (COMPL)(PAZD)(SL)(3FTx3FT)	1	EA	$ 3,600.00	$ 3,600.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Aaron Concrete Contractors, LP.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	465-6212	INLET (COMPL)(DROP)(TY W-1)	1	EA	$ 6,600.00	$ 6,600.00
34	467-6018	SET (TY I)(42 IN)(3:1)(C)	1	EA	$ 3,600.00	$ 3,600.00
35	467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	2	EA	$ 2,100.00	$ 4,200.00
36	476-2015	JACK BOR OR TUN PIPE (42 IN)(RC)(CL IV)	105	LF	$ 950.00	$ 99,750.00
37	500-6001	MOBILIZATION	1	LS	$ 260,000.00	$ 260,000.00
38	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	9	MO	$ 1,800.00	$ 16,200.00
39	506-6001	ROCK FILTER DAMS (INSTALL)(TY 1)	75	LF	$ 24.00	$ 1,800.00
40	506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	60	LF	$ 25.00	$ 1,500.00
41	506-6011	ROCK FILTER DAMS (REMOVE)	135	LF	$ 11.00	$ 1,485.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	6562	LF	$ 2.30	$ 15,092.60
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	6562	LF	$ 0.60	$ 3,937.20
44	506-6040	BIODEG EROSN CONT LOGS (INSTL)(8")	360	LF	$ 4.00	$ 1,440.00
45	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	360	LF	$ 0.60	$ 216.00
46	529-6008	CONC CURB & CUTTER (TY II)	2593	LF	$ 15.00	$ 38,895.00
47	530-6004	DRIVEWAYS (CONC)	29	SY	$ 19.00	$ 551.00
48	530-6005	DRIVEWAYS (ACP)	522	SY	$ 63.00	$ 32,886.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Aaron Concrete Contractors, LP.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	530-6008	TURNOUTS (ACP)	40	SY	$ 66.00	$ 2,640.00
50	552-6003	WIRE FENCE (TY-C)	1140	LF	$ 16.00	$ 18,240.00
51	644-6001	INS SM RD SN SUP & AM TY 10BWG(1)SA(P)	17	EA	$ 700.00	$ 11,900.00
52	644-6030	INS SM RD SN SUP & AM TY S80(1)SA(T)	2	EA	$ 920.00	$ 1,840.00
53	644-6033	INS SM RD SN SUP & AM TY S80(1)SA(U)	1	EA	$ 1,100.00	$ 1,100.00
54	644-6076	REMOVE SM RD SN SUP & AM	6	EA	$ 170.00	$ 1,020.00
55	658-6047	INSTL DEL ASSM (OM-2Y)(WC)GND	3	EA	$ 84.00	$ 252.00
56	662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	4560	LF	$ 0.50	$ 2,280.00
57	662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	5616	LF	$ 0.50	$ 2,808.00
58	662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	228	EA	$ 1.70	$ 387.60
59	666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100 MIL)	6957	LF	$ 0.60	$ 4,174.20
60	666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100 MIL)	675	LF	$ 1.35	$ 911.25
61	666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100 MIL)	78	LF	$ 8.70	$ 678.60
62	666-6054	REFL PAV MRK TY I (W) (ARROW)(100 MIL)	6	EA	$ 140.00	$ 840.00
63	666-6096	REFL PAV MRK TY I (W) (WORD)(100 MIL)	6	EA	$ 195.00	$ 1,170.00
64	666-6156	REFL PAV MRK TY I (Y) (MED NOSE)(100 MIL)	2	EA	$ 1,400.00	$ 2,800.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Aaron Concrete Contractors, LP.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100 MIL)	11615	LF	$ 0.60	$ 6,969.00
66	666-6170	REFL PAV MRK TY II (W) 4" (SLD)	6957	LF	$ 0.35	$ 2,434.95
67	666-6178	REFL PAV MRK TY II (W) 8" (SLD)	675	LF	$ 0.70	$ 472.50
68	666-6182	REFL PAV MRK TY II (W) 24" (SLD)	78	LF	$ 4.20	$ 327.60
69	666-6184	REFL PAV MRK TY II (W) (ARROW)	6	EA	$ 112.00	$ 672.00
70	666-6192	REFL PAV MRK TY II (W) (WORD)	6	EA	$ 168.00	$ 1,008.00
71	666-6217	REFL PAV MRK TY II (Y) (MED NOSE)	2	EA	$ 700.00	$ 1,400.00
72	666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	11615	LF	$ 0.35	$ 4,065.25
73	672-6007	REFL PAV MRKR TY I-C	45	EA	$ 6.50	$ 292.50
74	672-6009	REFL PAV MRKR TY II-A-A	350	EA	$ 6.50	$ 2,275.00
75	677-6001	ELIM EXT PAV MRK & MRKS (4")	4560	LF	$ 0.30	$ 1,368.00
76	730-6107	FULL-WIDTH MOWING	3	CYC	$ 1,800.00	$ 5,400.00
77	734-6002	LITTER REMOVAL	3	CYC	$ 1,600.00	$ 4,800.00
78	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	120	DAY	$ 130.00	$ 15,600.00
79	CIP11.06.B	Trench Excavation Safety Protection System (All Depths)	80	LF	$ 4.00	$ 320.00
80	W1.17.AR.4"	Pipe, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	20	LF	$ 315.00	$ 6,300.00

[1]Refer to the Technical Specifications section for a description of the specific reference number.

BID FORM
WILLIAMSON COUNTY, TEXAS

PROJECT: **1901 - 285 CR 176 at RM 2243** **BIDDER:** **Aaron Concrete Contractors, LP.**

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BID ITEM	TECH SPEC[1]	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
81	SP W3.21.E	Adjust Existing Fire Hydrant to Grade	2	EA	$ 3,500.00	$ 7,000.00
82	SP W3.21.F	Adjust Water Valve Box to Grade	6	EA	$ 650.00	$ 3,900.00
83	SP W3.21.G	Salvage and Relocate Existing 1" Automatic Air Release Valve Assembly	1	EA	$ 2,600.00	$ 2,600.00
84	SP W3.21.H	Salvage and Relocate Existing 4" Combination Air Release Valve Assembly	1	EA	$ 6,800.00	$ 6,800.00

NON-BID ITEMS TO BE INCLUDED IN BID AND CONRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

85	999-WC01	FORCE ACCOUNT	50000	DOL	$ 1.00	$ 50,000.00
86	341-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	26000	DOL	$ 1.00	$ 26,000.00
87	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	16600	DOL	$ 1.00	$ 16,600.00
88	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY (SCHED 3)	3400	DOL	$ 1.00	$ 3,400.00
						$ 3,392,652.55

_____ **Dollars and** _____ **Cents**

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

[1]Refer to the Technical Specifications section for a description of the specific reference number.

Supplier: **Aaron Concrete Contractors, LP.**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1901-285
CR 176 at RM 2243

BIDS MUST BE RECEIVED ON OR BEFORE:
Jan 30, 2019 10:30:00 AM CST

BIDS WILL BE PUBLICLY OPENED:
Jan 30, 2019 10:30:00 AM CST

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

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.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

  Williamson County Purchasing Department
  Attn: **BID NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
  - Bidder should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Supplier: **Aaron Concrete Contractors, LP.**

Bidder References

List the last (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 1

Client Name: **Williamson Co. CR-138**

Location:

Contact Name: **Clayton Webber**

Title: **Project Manager**

Phone: **512-744-9082**

E-mail **Clayton Weber <cweber@HNTB.com>**

Contract Date To: **10-24-2014**

Contract Date From: **04-24-15**

Contract Value: $ **2684687.08**

Scope of Work:
Road Reconstruction, Paving, Misc Concrete & Water/Storm Work

Reference 2

Client Name: **TXDOT IH-35 Ramp Reversal**

Location:

Contact Name: **Jason Caveness**

Title: **Project Manager**

Phone: **512-762-4314**

E-mail **Jason Cavness <Jason.Cavness@txdot.gov>**

Contract Date To: **02-17-14**

Contract Date From: **04-27-15**

Contract Value: $ **2691709**

Scope of Work:
Rdwy Excavation & Embankment, Storm Sewer, Misc. Concrete & HMAC

Reference 3

Client Name: Location:
TXDOT RM-2222 @ McNeil

Contact Name: Title:
Jason Caveness Project Manager

Phone: E-mail
512-762-4314 Jason Cavness <Jason.Cavness@txdot.gov>

Contract Date To: Contract Date From: Contract Value: $
06-22-15 02-25-16 1180665

Scope of Work:
Rdway Right & Left Turnlane, Rdwy Excavation, Misc. Concrete, HMAC & Traffic Signal

Supplier: **Aaron Concrete Contractors, LP.**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

N/A

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☑ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Aaron Cabaza
Signature of vendor doing business with the governmental entity

dale@aaronconcrete.com
Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **Aaron Concrete Contractors, LP.**

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	**Aaron Concrete Contractors, LP**
Address of Bidder:	**P.O. Box 27107**
Email:	**dale@aaronconcrete.com**
Telephone:	**512-926-7326 Ext 307**
Printed Name of Person Submitting Affidavit:	**Aaron Cabaza**
Signature of Person Submitting Affidavit:	**Aaron Cabaza**

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, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared **Aaron Cabaza**(*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Aaron Cabaza**, (*Name of Signer*) am a duly authorized officer of/agent for **Aaron Concrete Contractors LP**(*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Aaron Concrete Contractors LP**(*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Sandra Lindsey**
on this the **30**day of **January**, 20**19**.

Sandra Lindsey
Notary Public in and for

The State of **Texas**

The County of **Travis**

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Commissioners Court - Regular Session **36.**

Meeting Date: 03/26/2019

2013 Road Bond Transfer

Submitted By: Emmeline Palma, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving a 2013 Road Bond Budget Transfer per Mike Weaver, Road Bond Manager, to move 1,500,000 to CR 176 at RM 2243 (P241) from SH 29 Bypass/Inner Loop (P243) of $1,000,000 and Seward Junction SE (P271) of $500,000.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2013 Road Bond

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/19/2019 12:05 PM
Form Started By: Emmeline Palma		Started On: 03/19/2019 08:30 AM
Final Approval Date: 03/19/2019		

1508 S. Lamar Blvd.
Austin, Texas 78704
(512) 445-7074 voice
(512) 445-7064 fax

Prime Strategies, Inc.

Memo

To: Emmeline Palma, Williamson County Auditor's Office

Cc: Tomika Lynce, Williamson County Auditor's Office
Jolene Crist, Williamson County Contract Auditor

From: Michael J. Weaver

Date: March 18, 2019

Re: 2013 Road Bond Transfers

With the construction award for the CR 176 at RM 2243 Intersection/Safety Improvements project additional funds are now needed for the construction phase. Please make the following transfers to the 2013 Road Bond Program budgets:

- Move $1,000,000.00 from P-243 Southwest Bypass/SH 29 Bypass/Inner Loop to P-241 CR 176 at RM 2243;
- Move $500,000.00 from P-271 Seward Junction SE to P-241 CR 176 at RM 2243.

If you have any questions, please let me know.

Cc: Bob Daigh, Williamson County Sr. Director of Infrastructure
Pam Navarrette, Williamson County Auditor's Office
Christen Eschberger, P.E., HNTB
Marie Walters, PSI

Commissioners Court - Regular Session **37.**

Meeting Date: 03/26/2019

Service Agreement with Rifeline in reference to RFP 1812-284 Public Involvement for Infrastructure Projects

Submitted For: Randy Barker **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Service Agreement between Rifeline, LLC and Williamson County pursuant to RFP #1812-284 Public Involvement for Infrastructure Projects and authorizing the execution of the agreement.

Background

The Court awarded RFP #1812-284 on February 12, 2019. One Response was received. It was from a “super team” formed by all of our three current main consultants: Rifeline, CD&P and Buie. It is headed by Rifeline with the others as subs. This would provide the County the ability to use the vendor's talents as needed and also provide for the handling of larger projects. The point of contact is Connie Odom and Funding Source: Funding may be from Road Bond contract, funding from Road Bond Sales. Other Non-Road Bond contact, funding from Road and Bridge.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

1812-284 Service Agreement

1812-284 Tabulation Packet

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 09:08 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:41 AM
Form Started By: Johnny Grimaldo		Started On: 03/21/2019 08:09 AM
Final Approval Date: 03/21/2019		

PUBLIC INVOLVEMENT SERVICES AGREEMENT

THIS PUBLIC INVOLVEMENT SERVICES AGREEMENT ("Agreement") between Rifeline, LLC, a limited liability company organized and existing under the laws of the State of Texas, (hereinafter "Firm"), with its principal place of business at 3724 Jefferson St., Unit 114, Austin, TX 78731, and Williamson County, Texas, a political subdivision of the State of Texas (hereinafter "County"), having an address of 100 Wilco Way, Georgetown, TX, 78626, sets forth the terms and conditions pursuant to which Firm will provide certain services.

1. Public Involvement Services

1.1 Firm agrees to provide County with public involvement, information, and education services related to the implementation of various County road bond and park bond projects and other County infrastructure projects (the "Services"), as described in the attached Exhibit "A" - Scope of Work. Firm may provide the Services by using Firm personnel or selected independent contractors ("Contractors").

1.2 County will prepare and issue Work Authorizations, in the form identified and attached hereto as Exhibit "B", to authorize the Firm to perform one or more tasks. Each Work Authorization will include a description of the Services to be performed, a description of the tasks, a work schedule or time for completion for the tasks, and a compensation amount agreed upon by the County and Firm. The Work Authorization will not waive the Firm's responsibilities and obligations established in this Agreement. The executed Work Authorization(s) will become part of this Agreement.

1.3 Work included in a Work Authorization must not begin until County and Firm have signed the applicable Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The Firm must promptly notify the County of any event which will affect completion of the Work Authorization, although such notification must not relieve the Firm from costs or liabilities resulting from delays in completion of the Work Authorization. Any changes in the Work Authorization must be enacted by a written Change Request before additional work may be performed or additional costs incurred. All Change Requests must be executed by both parties within the period specified for completion in the Work Authorization. The Firm must not perform any proposed work or incur any additional costs prior to the execution, by both parties, of a Change Request.

2. Additional Services and Charges

For the performance of services not specifically described in Exhibit "A" - Scope of Work (sometimes referred to herein as "Additional Services"), County must pay and Firm will receive,

under a negotiated written contract modification, Additional Services compensation based upon the method and rates agreed upon by the parties in the negotiated written contract modification.

Firm will not, however, be compensated for work made necessary by Firm's negligent errors or omissions. In the event of any dispute over the classification of whether services are of the type described in Exhibit "A" - Scope of Work or whether they are Additional Services under this Agreement, the decision of the County will be final and binding on Firm.

It is expressly understood and agreed that Firm must not furnish any Additional Services without the prior written authorization of the County. The County will have no obligation to pay for such Additional Services which have been rendered without the prior written authorization of the County as hereinabove required.

3. Term and Termination

3.1 This Agreement will have an initial term of twenty-four (24) months commencing as of the date of the last party's execution hereof unless terminated earlier as set out herein. The County reserves the right to extend this Agreement, by mutual agreement of both parties, as it deems to be in the best interest of the County. Any extension of this Agreement will be in twelve (12) month increments for up to an additional forty-eight (48) months, with the terms and conditions remaining the same. The total period of this Agreement, including all extensions, will not exceed a maximum combined period of seventy-two (72) months.

3.2 County may terminate this Agreement, with or without cause, upon not less than ten (10) calendar day's written notice to the Firm. County must pay Firm for all Services performed prior to termination upon the condition that Firm is not in breach of any of the covenants, terms and/or conditions of this Agreement or applicable Work Authorization as of the effective date of termination.

3.3 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 must 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 ten (10) 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 said ten (10) days, then and in that instance, the said ten (10) 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 Event of Breach within the above referenced ten (10) day period or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party will be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies mentioned hereinafter and/or remedies available under the law, terminate this Agreement.

4. Payment, Interest, Compensation and Taxes

4.1 The Services will be charged to County at the hourly rates set forth below not including travel or other reimbursable expenses. County agrees to pay Firm the fees set forth in each applicable Work Authorization. County will reimburse Firm for reasonable travel and out-of-pocket expenses incurred in the performance of this Agreement; provided, however, all proposed travel and out-of-pocket expenses must be reviewed and approved in writing by County prior to being incurred. County shall not be obligated to pay any travel and out-of-pocket expenses that are incurred by Firm for which County did not consent to in advance and in writing.

Semi-monthly during the performance of the services to be provided under this Agreement and applicable Work Authorization(s), Firm shall submit a sworn statement to the County, along with time sheets detailing hours worked, receipts detailing expenses incurred and other support documentation, in a form acceptable to the Williamson County Auditor, setting forth the services which were completed by Firm during such period, the compensation which is due, plus the amounts payable under Section 2 (Additional Services and Charges) which have not been previously billed or paid. In the event the statement includes charges based upon hourly billing rates for services or any other rates based upon the amount of time worked by an individual or individuals in performing services, whether the charges are being billed directly to the County or whether they are the basis of invoices from subcontractors or subconsultants for which the Firm seeks reimbursement from the County, the charges shall be accompanied by an affidavit signed by an officer or principal of the Firm certifying that the work was performed, it was authorized by the County and that all information contained in the invoice that is being submitted is true and correct.

The County shall review the statements within thirty (30) days of receipt and approve them with such modifications, if any, as it deems appropriate. The County shall pay each statement within thirty (30) days after the County's approval; provided, however, that the approval or payment of any statement shall not be considered to be evidence of performance by the Firm to the point indicated by such statement or of receipt or acceptance by the County of the services covered by such statement.

4.2 **Interest and Late Payments.** 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 an invoice/application for payment submitted by Firm, County shall notify Firm of the error not later than the twenty first (21st) day after the date County receives the invoice/application for payment. If the error is resolved in favor of Firm, Firm shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Firm beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the County, Firm shall submit a corrected invoice/application for

payment 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 invoice/application for payment is not paid by the appropriate date.

4.3 The maximum amount payable for the performance of all Services and the reimbursement of all expenses under this Agreement, without written modification, must not exceed $2,000,000.00 ("Not to Exceed Amount"). Any amounts paid or payable will be paid pursuant to a validly issued Work Authorization or Change Requests related thereto. In no event may the aggregate amount of compensation and reimbursement authorized under Work Authorizations and Change Requests exceed the Not to Exceed Amount.

4.4 The hourly rates shall be as follows:

Principal	$200.00
Sr. Public Involvement Officer	$160.00
Public Involvement Officer	$120.00
Designer/Developer	$100.00
Jr. Public Involvement Officer	$ 75.00
Administrative	$ 50.00
Intern	$ 25.00

Note 1 : Hourly rates include office overhead, employee salary and benefits, and company profits.

Note 2: Hourly rates are applicable during the entire term of this Agreement.

Provider Name: Rifeline, LLC		
Other Direct Expenses		
Rates shown apply to prime provider and all sub providers		
Services to be Provided	**Unit**	**Cost**
Mileage	mile	Current state rate
Standard Postage	letter	Current postal rate
Certified Letter Return Receipt	each	Current postal rate
Photocopies BW (8.5 x 11)	each	$0.10
Photocopies Color (8.5 x 11)	each	$0.75
Photocopies BW (11 x 17)	each	$0.20
Photocopies Color (11 x 17)	each	$1.00
Color Graphics on Foam Board	square foot	$10.00
Newspaper Advertisement	per publication	$3,000.00
Court Reporter	day	$500.00
Written Translation Services	word	$0.20
Custodian for Public Involvement	hour/custodian	$35.00
Public Involvement Facility Rental	event	$1,000.00
Public Notices - Mass Mailing (500 pieces)	per mailing	$500.00
Public Notices - Mass Mailing with Self Addressed Return Envelope (500 pieces)	per mailing	$750.00
Brochure Printing	each	$2.00
Postcard Printing	each	$0.75
Meeting Signage	per unit	$50.00
Public Involvement Graphic Art	each	$500.00
Video for Public Involvement	each	$2,000.00
Banners	each	$500.00
Promotional Items	each	$3.00
Thumb Drive	each	$5.00

4.5 County agrees to pay the amount of any sales, value added, use, excise or similar taxes applicable to the performance of the Services, if any, or County shall provide Firm with a certificate acceptable to the taxing authorities exempting County from payment of such taxes.

5. Confidential Information

5.1 To the extent authorized by law, any business, operational, commercial, financial or technical information furnished by Firm to County under this Agreement will remain Firm's property, will be deemed proprietary, will be kept confidential to the extent allowed by law, and will be promptly returned at Firm's request. Except as otherwise required by law, County may not disclose, without Firm's written permission, any such information or data to any third party, or use such information or data itself for any purpose other than performing its obligations under this Agreement. The obligations set forth in this section will survive the cancellation, termination, or completion of this Agreement.

5.2 To the extent authorized by law, any business, operational, commercial, financial or technical information provided by County to Firm will remain County's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at County's request. Firm may not disclose, without County's written permission or as required by law, any such information or data to any third party, or use such information or data itself for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section will survive the cancellation, termination, or completion of this Agreement.

5.3 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 will not be of any 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 information furnished to County as to whether or not the same must be made available to the public. It is further understood that County, its 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 Firm for the disclosure to the public, or to any person or persons, of any items or information furnished to County by Firm in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

6. Relationship between the Parties

Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

7. Indemnification

FIRM AGREES TO **INDEMNIFY, DEFEND AND HOLD HARMLESS** COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES FROM EVERY PENALTY, CAUSE OF ACTION, CLAIM, LOSS, COST, DAMAGE, REASONABLE ATTORNEY'S FEES, LIEN AND/OR EXPENSE ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT BY FIRM OR FIRM'S CONTRACTORS, AGENTS, EMPLOYEES, OFFICERS, OR REPRESENTATIVES. COUNTY SHALL NOT BE LIABLE FOR DAMAGES TO FIRM ARISING FROM ANY ACT OF ANY THIRD PARTY. FIRM FURTHER AGREES TO **INDEMNIFY, DEFEND AND SAVE HARMLESS** COUNTY FROM AND AGAINST ALL CLAIMS OF WHATEVER NATURE ARISING FROM ANY NEGLIGENT ACT, OMISSION OR NEGLIGENCE OF FIRM, OR FIRM'S CONTRACTORS, AGENTS, SERVANTS, OR EMPLOYEES, OR ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE WHATSOEVER CAUSED TO ANY PERSON OR TO THE PROPERTY OF ANY PERSON OCCURRING DURING THE TERM OF THIS AGREEMENT, OR ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE OCCURRING ON COUNTY'S PREMISES.

THE LIMITS OF INSU RANCE REQU IRED IN THIS AGREEMENT AND/OR AGREEMENT EXHIBITS SHALL NOT LIMIT TH E FIRM'S OBLIGATIONS UNDER THIS SECTION. THE TERMS AND CONDITIONS CONTAINED IN THIS SECTION SHALL SURVIVE THE TERMINATION OF THE AGREEMENT AND/OR AGREEMENT EXHIBITS OR THE SUSPENSION OF THE WORK HEREUNDER. TO THE EXTENT THAT ANY LIABILITIES, PENALTIES, DEMANDS, CLAIMS, LAWSUITS, LOSSES, DAMAGES, COSTS AND EXPENSES ARE CAUSED IN PART BY THE ACTS OF THE COUNTY OR THIRD PARTIES FOR WHOM THE FIRM IS NOT LEGALLY LIABLE, THE FIRM'S OBLIGATIONS SHALL BE REDUCED IN PROPORTION TO THE COUNTY'S FAU LT. THE OBLIGATIONS HEREIN SHALL ALSO EXTEN D TO ANY ACTIONS BY THE COUNTY TO ENFORCE THIIS IN DEMNITY OBLIGATION.

8. Change Requests

County or Firm may request changes to the Services to be performed under an applicable Work Authorization by written notice ("Change Requests"). The nature of these changes include, but are not limited to, additions to or deletions from any services, changes to the schedule or changes to key final decisions, or, any extra work by Firm necessitated by County not meeting its obligations or preventing Firm from meeting its obligations.

All Change Requests shall be subject to the following terms:

i. Disputes regarding Change Requests shall be handled pursuant to applicable dispute resolution section contained herein below;

ii. Each Change Request relating to any Services and referencing this Agreement shall be deemed a separate Agreement incorporating all of the terms and conditions of this Agreement;

iii. In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions of any Change Request, the terms and conditions of this Agreement shall

control.

9. Dispute Resolution/Mediation

The parties to this Agreement will work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this Agreement, whether stated in tort, contract, statute, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Agreement, will conduct the mediation under the then current rules of the AAA. Any mediation under this Agreement shall be conducted in Williamson County, Texas. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorneys' fees. Nothing herein is intended to prevent either party from seeking any other remedy available hereunder or at law, including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this Agreement.
The parties hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

10. Insurance Requirements

Firm shall maintain in full force and effect worker's compensation insurance, professional liability insurance, and general liability insurance during the entire term of this Agreement, in the amount set forth in Exhibit "C" - Insurance Requirements, and shall instruct and authorize insurer to immediately notify County directly in the event that any said policy coverage is changed or terminated. The insurance required under this provision shall be purchased from a reliable company licensed or authorized to do business in Texas. Proof of required insurance shall be submitted on Certificate(s) of Insurance and Endorsement(s) issued to County, as required in Exhibit "C".

Firm shall require that any and all other contractors and/or consultants engaged or employed by Firm carry and maintain the same insurance and coverages in relation to the services to be rendered by such contractors and/or consultants. Firm shall submit to County proof of such insurance. The maintenance in full current force and effect of such form and amount of insurance, in such amount as County shall have accepted, shall be a condition precedent to the Firm's exercise or enforcement of any rights under this Agreement. The insurance policies shall incorporate a provision requiring written notice to the County at least ten (10) calendar days prior to any cancellation, non-renewal or material modification of the policies.

11. General

11.1 Days. All references to a "day" in this Agreement shall mean a calendar day unless otherwise specified.

11.2 Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

11.3 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.

11.4 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.

11.5 Successors and Assigns; Assignment. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns. No party to this Agreement may assign or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.

11.6 No Third Party Beneficiaries. This Agreement is for the sole and exclusive benefit of the parties hereto and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.

11.7 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, 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.

11.8 County's Right to Audit. Firm 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 Firm which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Firm agrees that County shall have access during normal working hours to all necessary Firm 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 Firm reasonable advance notice of intended audits.

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

11.10 Conflicting Terms. In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions of a Work Authorization issued under this agreement, the terms and conditions of this Agreement shall control.

11.11 Execution in Counterparts. This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

11.12 Entire Agreement. This Agreement (including any Work Authorization attached hereto or subsequently approved by the parties) represents the entire agreement between the parties and supersedes any and all prior or contemporaneous agreements or representations. This Agreement may not be modified or amended except in a writing signed by an authorized representative of each party. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT. It is agreed that the terms of this Agreement shall supersede the preprinted terms in any County purchase order or other ordering document.

WITNESS WHEREOF each County and Firm has caused its authorized representatives to execute and deliver this Agreement effective as of the date which this agreement is last signed below.

RIFELINE, LLC

BY: _____

NAME: Lynda Rife

TITLE: President

DATE: March 13, 2019

WILLIAMSON COUNTY, TEXAS

BY: _____

Bill Gravell, Jr.
Williamson County Judge

DATE: _____, 2019

EXHIBIT "A"
SCOPE OF WORK

The following describes the Services that shall be provided and accomplished by Firm pursuant to the terms and conditions of the Agreement:

* Maintain project-specific stakeholder contact database, including but not limited to:
  - Businesses
  - Chambers of Commerce and economic development groups
  - Residents and/or neighborhood associations
  - MUD's
  - Schools
  - Hospitals
  - City or other governmental entity Staff
  - Others as determined appropriate

* Coordinate with the project team regarding project development and construction management, and stakeholder notification needs.

* Prepare and distribute regular project updates to stakeholder contact databases.

* Prepare and distribute project-specific stakeholder information packets in-person, electronically and/or by the U.S. Postal Service mail. Information packets would include but not limited to:
  - Fact sheets
  - FAQ's Mapping exhibits (aerial, where available)
  - Project typical sections

* Provide project update and stakeholder information packet information for inclusion into existing organization newsletters and member communications.

* Develop, in cooperation with County's Public Affairs Manager, project specific website pages to be posted to the County's website, road bond website or specific project site.

* Develop and monitor telephone hotline and email-based project information systems or respond to questions or requests from these sources.

* Develop and make presentation to various organizations (e.g., HOA's, PTA's, etc.) as directed by project team.

* Prepare and conduct public meetings and open houses.

* Prepare and conduct public hearings.

EXHIBIT "B"

Work Authorization No._____(TEMPLATE)

This Work Authorization ("WA") is made pursuant to the terms and conditions of the Public Involvement Services Agreement executed by and between Williamson County, Texas ("County") and, Rifeline, LLC ("Firm") on _____ _____, 2019 (the "Agreement") and describes the particular Services that shall be provided to County by Firm hereunder.

1. **Primary Services to Be Provided by Firm to County:**

   Firm shall provide the following Services to County:

   _____
   _____
   _____
   _____

2. **County's Responsibilities (if applicable):**

   County shall provide the following:

   _____
   _____
   _____
   _____

3. **Compensation Specific to this WA:**

   The maximum amount of compensation payable for Services under this WA without modification is $ _____.

4. **Expenses Specific to this WA (if applicable):**

   The County will pay the Firm up to a maximum amount of $ _____ for expenses actually incurred during the performance of the Services to be performed under this WA.

5. **Payment Terms:**

   All invoices are due and payable in accordance with the terms of the Agreement.

6. **Time for Performance Specific to this WA:**

   The Services to be performed under this WA shall be completed on or before _____ _____, 2019

7. **Incorporation by Reference; Conflicting Terms and Conditions:**

   All terms and conditions of the Agreement are hereby incorporated herein by reference as

though they were fully set forth herein. To the extent that any of the terms and conditions of the Agreement conflict with the terms and conditions of this WA, the terms and conditions of the Agreement shall control unless this WA specifically states that the parties intend to modify a specific terms or condition of the Agreement.

WITNESS WHEREOF each County and Firm has caused its authorized representatives to execute and deliver this WA effective as of the date which this WA is last signed below.

RIFELINE, LLC

BY: _____

NAME: Lynda Rife

TITLE: President

DATE: _____, 2019

WILLIAMSON COUNTY, TEXAS

BY: _____

Bill Gravell, Jr.
Williamson County Judge

DATE: _____, 2019

EXHIBIT "C"

INSURANCE REQUIREMENTS

During the term of the Agreement, Firm 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).

C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $500,000.00 per occurrence and $1,000,000.00 in the aggregate. Firm shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.

D. Errors and Omissions Insurance in the amount of $1,000,000.00 per claim.

Firm shall be responsible for payment of premiums for all of the insurance coverages required under this section. Firm further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Firm is responsible hereunder, Firm shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over $75,000 in the Firm's insurance must be declared and approved in writing by County in advance.

Firm shall not commence any field work under this Agreement until he has obtained all required insurance and such insurance has been approved by County. Firm shall not allow any subcontractor(s) to commence work to be performed in connection with this Agreement until all required insurance has been obtained and approved and such approval shall not be unreasonably withheld. Approval of the insurance by County shall not relieve or decrease the liability of Firm 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. Firm shall furnish County with a certification of coverage issued by the insurer. Firm shall not cause any insurance to be canceled nor permit any insurance to lapse. ALL INSU RANCE CERTIFICATES SHALL INCLUDE A CLAUSE TO THE EFFECT THAT THE POLICY SHALL NOT BE CANCELED OR REDUCED, RESTRICTED OR LIMITED UNTIL TEN (10) CALENDAR DAYS AFTER COUNTY HAS RECEIVED WRITTEN NOTICE AS EVIDENCED BY RETURN RECEIPT OF REGISTERED OR CERTIFIED LETTER. WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

It is the intention of the County and agreed to and hereby acknowledged by the Firm, that no provision of this Agreement shall be construed to require the County to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required under this Agreement and/or Exhibits which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Agreement.

Bid Tabulation Packet
for
Solicitation 1812-284

Public Involvement for Williamson County Infrastructure Projects

Bid Designation: Public

Williamson County, Texas

Bid #1812-284 - Public Involvement for Williamson County Infrastructure Projects

Creation Date	**Dec 12, 2018**	End Date	**Jan 17, 2019 3:00:00 PM CST**
Start Date	**Dec 19, 2018 9:39:18 AM CST**	Awarded Date	**Not Yet Awarded**

1812-284--01-01 Please attach all documents to this line

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Rifeline	First Offer -	1 / each		Y	Y

Product Code:
Agency Notes:

Supplier Product Code:
Supplier Notes:

Supplier Totals

f Rifeline $0.00

Bid Contact **Rebecca Hickey**
rhickey@rifeline.com
Ph 913-544-9311

Address **3724 Jefferson St, Ste 114**
Austin , TX 78731

Agency Notes:

Supplier Notes:

Head Attch:

**

Rifeline

Bid Contact **Rebecca Hickey**
rhickey@rifeline.com
Ph 913-544-9311

Address **3724 Jefferson St, Ste 114**
Austin , TX 78731

Item #	Line Item	**Notes**	Unit Price	Qty/Unit	Attch.	Docs
1812-284--01-01	Please attach all documents to this line	**Supplier Product Code:**	**First Offer -**	1 / each	**Y**	**Y**

Supplier Total $0.00

Rifeline

Item: **Please attach all documents to this line**

Attachments

RifelineResponseToWilliamsonCounty1812-284.pdf

Williamson County RFP #1812-284

Public Involvement for Williamson County Infrastructure Projects

Submitted to Williamson County on January 17, 2019

Rifeline + Buie & Co + Concept Development & Planning

Rifeline, LLC 3724 Jefferson St., Unit 114, Austin, TX 78731 512-979-9019

SECTION A: TRANSMITTAL LETTER

January 17, 2019

Johnny Grimaldo
Purchasing Specialist III
(512) 943-1553
Williamson County
3151 S. E. Inner Loop
Georgetown, TX 78626

RE: Transmittal Letter

Dear Mr. Grimaldo,

Rifeline, with our subcontractors Buie & Co. and Concept Development & Planning (CD&P), is pleased to submit the following response to Williamson County RFP Bid No. 1812-284 for Public Involvement Services for Infrastructure Projects. Our firms stand ready to assist with all of your communications and stakeholder outreach needs as they relate to road bond projects and other Williamson County infrastructure projects.

Rifeline is a limited liability corporation (LLC) headquartered in Austin, Texas. Our address is 3724 Jefferson St., Unit 114, Austin, Texas 78731. Buie & Co. is also a limited liability corporation headquartered in Austin, Texas. The company's address is 2901 Bee Cave Rd., Suite D, Austin, Texas 78746. Concept Development & Planning (CD&P) is a limited liability corporation headquartered in Austin, Texas. The company's address is 2904 Swisher St., Austin, Texas 78705. These are the companies' sole offices.

Rifeline Place of Incorporation: Austin, Texas

Principal Contact Person:

Lynda Rife
President
Rifeline, LLC
512-979-9019
LRife@rifeline.com
3724 Jefferson St., Unit 114
Austin, TX 78731

Rifeline Federal Tax ID: 26-1526869

Please, accept this letter as our team's official commitment to provide all services required by Williamson County as it relates to public involvement, information and education for the implementation of Williamson County infrastructure projects. The following proposal is valid for ninety (90) days from the deadline for submittal of proposals to Williamson County.

Thank you for the opportunity to submit this response to Williamson County's RFP.

Sincerely,

Lynda Rife

_____ 01/17/19

Rifeline, LLC Authorized Representative Date
Lynda Rife

SECTION B: TABLE OF CONTENTS

SECTION A: TRANSMITTAL LETTER

SECTION B: TABLE OF CONTENTS

SECTION C: EXECUTIVE SUMMARY

- *ORGANIZATIONAL CHART*

SECTION D: PROPOSAL RESPONSE TO CRITERIA

SECTION E: PRICE SHEET

- *2019 RATE SCHEDULE*

SECTION F: REFERENCES

SECTION G: CONFLICT OF INTEREST QUESTIONNAIRE

SECTION H: PROPOSAL AFFIDAVIT

SECTION I: SAMPLE CONTRACT

SECTION C: EXECUTIVE SUMMARY

Rifeline, Buie & Co. and CD&P have managed the public involvement efforts for Williamson County's road bond projects since 2008. During that time, our team has led successful efforts for numerous County infrastructure improvement projects, including State Highway 29, Pond Springs Road, Seward Junction, O'Connor Drive, Highway 79/2nd St., IH-35 Northbound Ramps and Frontage Road, RM 620 Phases I and II and Forest North Drainage Improvements. We also led the communications and public input effort for the County's long-range transportation plan. Most recently, our team supported the County's public involvement efforts around multiple corridor studies. Based on this direct experience with Williamson County and other large infrastructure projects in the region, we believe we are the best team to serve the County's public involvement needs.

Background

In 2006 and 2013, Williamson County voters passed bond packages for road improvements. With numerous high-profile projects in the pipeline, County officials consolidated the public involvement and communications components previously handled by the engineering firms in charge of each project. Our team has been charged with ensuring no project was held up due to lack of communication.

Rifeline, Buie & Co. and CD&P have served as the main sources of information for many projects included in the bond package. We have kept Williamson County residents informed about the schedule and details of each project. We have conducted one-on-one meetings, hosted community open houses, developed background materials and managed media relations.

We created and helped maintain a simple, clear website to host project information, launched and managed a hotline, as well as created other project collateral. Fact sheets, question-and-answer documents, stakeholder outreach, open house events along with monthly email updates and door-to-door meetings resulted in uninterrupted progress and successful two-way communication between decision-makers and their audiences. Our team has made sure Williamson County leaders are kept informed of problems and concerns as they arise. Today, a majority of the 2006 road bond projects have been completed on time and within budget; and we are underway with several projects included in the 2013 program.

Why Rifeline, Buie & Co. and CD&P?

Lynda Rife has been practicing for close to 35 years; her firm, Rifeline, has been in business for nearly 20 years, working on some of the most important issues and campaigns in Central Texas and around the state. Jed Buie has been practicing public relations and public affairs for more than 20 years, having worked on some of the most significant infrastructure issues in the region. CD&P has been leading public involvement initiatives for 12 years.

We have assembled the best possible team to serve Williamson County's diverse communications needs. It is a team with deep public agency and infrastructure experience with expertise in community outreach, public involvement, media relations, issues management and informed consent. It is also a group of professionals that is completely available to serve the County throughout the term of this contract.

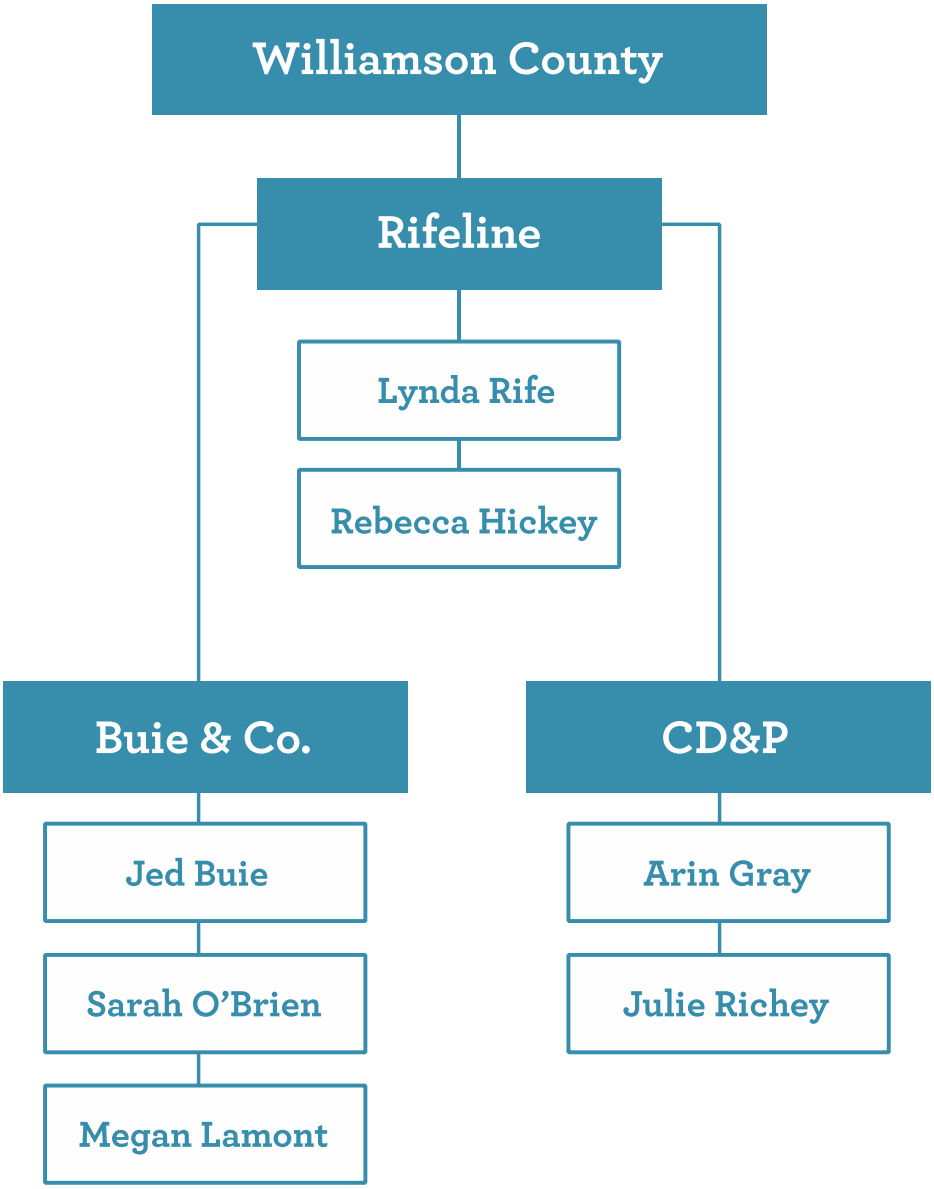
Our team's philosophy is to address issues early and openly, while extending a proactive invitation for public involvement. This helps create an educated base of allies and is far less costly – monetarily and in terms of credibility – than any attempt to reverse opposition at a later time. We have successfully led campaigns and communications efforts to position our clients as trustworthy community partners; to protect and strengthen their reputations as good citizens; and to inoculate them from damaging opposition.

In this proposal, you will find our recommended goals, core services, team bios and why we believe we are the best team to fulfill the County's public involvement requirements. We have the strategies and relationships to deliver on all of your requested services.

Our references, Karen Lorenzini (512-832-7369), Adeliza Ramirez (512-832-7244) and Gary Hudder (512-218-5560) can best speak to our past performance.

Thank you for your consideration. Please, do not hesitate to call with any questions; we are happy to provide additional information as well. Our team wants your business.

ORGANIZATIONAL CHART



SECTION D: RESPONSE TO EVALUATION CRITERIA

Please, find below information about our process for public involvement, our core services, our team and our relevant experience. We believe this combination will serve the County well moving forward.

PUBLIC INVOLVEMENT PROCESS

The bulleted list below is intended to provide insight into the process we use for public involvement and community engagement. Our team has used this process for years with proven results.

- Define goals and objectives
- Identify target audiences
- Gather information on: a) target audiences (qualitative/quantitative); b) projects (facts, figures, data, timelines, budgets, etc.)
- Set priorities
- Build communication plan
- Determine resources (available talent, time and budget)
- Develop consistent messages
- Develop communication toolbox—communication vehicles necessary to develop two-way communications
- Identify and train messengers (spokespersons/experts)
- Implement communications plan
- Measure effectiveness, adjust and modify approach as necessary

GOALS FOR CONSIDERATION

Without getting into project specifics, we propose these goals as a starting place for our public involvement efforts. It is all about promising then delivering.

- To keep the public well informed and aware of progress around the road-bond program;
- To help ensure that no project delays or any loss of goodwill occur due to lack of communication;
- To build confidence in Williamson County as to purpose and progress of these programs;
- To protect and nurture the County's reputation for listening and engaging with constituents.

TEAM

We have assembled the best possible team to serve Williamson County's diverse communications and public involvement needs. It is a team with deep public agency and infrastructure experience with expertise in community outreach, public involvement, media relations, issues management and informed consent.

Lynda Rife

Lynda Rife founded Rifeline in 2002. With more than 35 years of experience, she is a seasoned specialist in the areas of public involvement, community affairs, government relations and grassroots and grasstops political strategy. She has received mediation training through UT Law School's Center for Public Policy Dispute Resolution and informed consent training through the Institute for Participatory Management and Planning.

Lynda has mobilized support for transportation, education and infrastructure projects and has worked to resolve issues between neighbors and projects planners, as well as homeowners and construction firms. She has facilitated hundreds of meetings and advisory groups and executed outreach strategies to reach Austin-area neighborhoods, schools, parents, environmental groups, business groups, the healthcare community, bicycle/pedestrian groups, elected officials, religious institutions and other stakeholder groups. Lynda has worked on several projects involving interactions with regulatory agencies, including the Federal Highway Administration, Federal Aviation Administration, Federal Transit Administration and Texas Commission on Environmental Quality. Lynda also develops the strategy for issue campaigns for improvements to schools, support of community colleges, construction of libraries and transportation projects.

She also develops the strategy and manages the campaigns for tax elections, including school districts, community colleges, libraries, event centers and most recently Central Health's tax election, which created a University of Texas medical school in Austin. She has an unrivaled success rate for tax elections in Central Texas.

Additionally, Lynda was the recipient of the Austin Chamber of Commerce's 2010 Volunteer of the Year award for Regional Infrastructure. She received her undergraduate degree from Purdue University and completed coursework at the LBJ School of Public Affairs at the University of Texas at Austin.

Rebecca Hickey

Rebecca Hickey joined Rifeline in October 2017 as a Community Outreach Coordinator. At Rifeline, she works primarily with the City of Austin on the Corridor Mobility Program. She is now a Community Outreach Manager working on the Williamson County Corridor projects, as well as with the Dougherty Arts Center and the Mobility Authority on its MoPac North Improvements project.

Prior to her work with Rifeline, Rebecca worked as a Client Support Coordinator at Insights where she coordinated workshops for team-building through personality psychology. She also actively worked with the leadership team and human resources to make the company culture more inclusive and vibrant.

Rebecca graduated from Kansas State University with a Bachelor of Science in Business Administration with a concentration in marketing in 2015. She is actively involved in the Young Women's Alliance and was previously the Vice President of Giving.

Jed Buie

Jed Buie brings expertise and extensive experience in community relations, governmental affairs and issues management. He works for a variety of clients with a focus on transportation and public infrastructure, real estate and economic development. Some of his clients include Capital Metro, the City of Dripping Springs, Visit Austin, Catellus, the City of Bastrop and the City of Cedar Park.

Before founding Buie & Co. more than six years ago, Jed was a principal at 3 Point Partners, an Austin-based public affairs firm, for seven years. While there, he worked on the Circuit of the Americas/Formula 1 United States Grand Prix, the City of Austin's Water Treatment Plant #4 and H-E-B.

Prior to joining 3 Point Partners, Jed was vice president of public affairs for TateAustin for six years. There, he led communications campaigns, public education efforts and outreach for Capital Metro's All Systems Go Commuter Rail initiative, the Austin Independent School District's Apple at Work Bond Program, the Central Texas Regional Mobility Authority (CTRMA), the Mueller redevelopment (the largest infrastructure project in Austin's history) and Brackenridge Hospital.

Active in the community, Jed is a past president of the Public Relations Society of America (PRSA) – Austin Chapter, and was a member of the inaugural class of the Austin Area Research Organization's Frank McBee Fellowship Program in Civic Entrepreneurship. He has served on the boards of directors for the Austin Chamber of Commerce, the Real Estate Council of Austin, Visit Austin, Seton Forum and the Austin Children's Museum, now the Thinkery.

Jed graduated with an honors degree in public relations from the University of Texas at Austin and earned the distinction of Senior Fellow from the College of Communication. He is a graduate of Leadership Austin and the Leadership Austin Academy for Public Service, and served on its board of directors. As part of his continuing education, Jed is also certified in the Systematic Development of Informed Consent (SDIC), a program designed to facilitate public involvement, especially as it relates to large and complex, and sometimes controversial infrastructure projects.

Sarah O'Brien

Sarah serves as Account Executive at Buie & Co., where she helps clients cultivate communication strategies that demand attention. Her responsibilities include strategizing new and exciting campaigns, acting as a resource for local and national media, and planning and executing events. Her client work ranges from supporting community education around the successful 2017 bond election for the Austin Independent School District to developing brand identity for residential developers.

Before joining the Buie & Co. team, Sarah worked as an Account Coordinator for Resplendent Hospitality, a boutique hospitality firm, where she led media campaigns for some of Austin's most popular restaurants. While at Resplendent Hospitality, she worked and attended a number of consumer festivals and trade shows on behalf of her clients, such as the Austin Food & Wine Festival and San Antonio Cocktail Conference. She also spearheaded events such as Tribeza Magazine's Annual Style Week.

Sarah graduated with a Bachelor of Arts in Strategic Communications from The Ohio State University. Before that, she earned her Associates of Applied Science in Advertising and Marketing Communications from The Fashion Institute of Technology of New York. During her time in Austin, she has worked on projects with the Austin Young Chamber of Commerce, Central Texas Food Bank and Dress for Success to name a few. In her free time, she continues to enjoy the vibrant Austin hospitality scene.

Megan Lamont

Megan Lamont brings experience in public relations, communications and event planning to the Buie & Co. team. She works for a variety of clients in real estate, transportation and infrastructure, including Waymo (formerly Google's self-driving car project), The Tyndall at Robertson Hill, American Constructors and the City of Austin Bond Election.

Prior to joining Buie & Co., Megan worked on the public relations team at OSF HealthCare, an integrated non-profit medical group with 13 locations across Illinois and Michigan. In addition to OSF, she worked for Texas Campaign for the Environment, successfully passing a city ordinance to bring curbside recycling to all Dallas businesses and apartment complexes.

Megan graduated summa cum laude from Bradley University with a degree in political science and a minor in journalism. While at Bradley, she interned at the Peoria Board of Election Commissioners. She also served as a Career Peer Advisor for the Smith Career Center, President of the Honors Program, and Vice President of Membership for the Eta Beta Chapter of Kappa Delta.

Arin Gray

Arin Gray develops and implements public involvement plans to inform, gather input, and gain public consent. She identifies key stakeholders, selects appropriate audience-based communication, arranges and facilitates public meetings and workshops, develops marketing materials, meeting exhibits and presentations, and provides media relations. She has expertise in planning and organizing website development, strategic planning, and crisis/issues management.

Arin's approach is an expert combination of proven engagement tools and project specific strategy based on client goals and unique stakeholder needs. Her expertise drives engagement programs that capture a community's values and vision to enhance the technical aspects of a project. Her experience in working on infrastructure projects, transportation planning, and engaging the public in community planning is invaluable in building consent and support of projects, keeping projects moving forward, and promoting clients' missions and values.

Julie Richey

Julie Richey is a project manager responsible for the development and implementation of public involvement plans, stakeholder identification and outreach, stakeholder meeting facilitation, and media outreach efforts. She effectively manages project resources and brings unique ideas for effective outreach to the public.

Julie brings more than 15 years of experience in communications, client relations, and customer service. Her understanding of stakeholder needs and skill in communicating complicated technical information to community members provides clients and community members with confidence in the community engagement process. Her guidance, experience and skill in working with stakeholders individually, provides community members with the time and resources they need when working through sensitive issues during project development. This attention to detail provides a level of community involvement that supports clients' missions and helps keep projects on track.

EXPERIENCE OF PROJECT MANAGER

Lynda Rife founded Rifeline in 2002. With more than 35 years of experience, she is a seasoned specialist in the areas of public involvement, community affairs, government relations and grassroots and grasstops political strategy. She has received mediation training through UT Law School's Center for Public Policy Dispute Resolution and informed consent training through the Institute for Participatory Management and Planning.

Lynda has mobilized support for transportation, education and infrastructure projects and has worked to resolve issues between neighbors and projects planners, as well as homeowners and construction firms. She has facilitated hundreds of meetings and advisory groups and executed outreach strategies to reach Austin-area neighborhoods, schools, parents, environmental groups, business groups, the healthcare community, bicycle/pedestrian groups, elected officials, religious institutions and other stakeholder groups. Lynda has worked on several projects involving interactions with regulatory agencies, including the Federal Highway Administration, Federal Aviation Administration, Federal Transit Administration and Texas Commission on Environmental Quality. Lynda also develops the strategy for issue campaigns for improvements to schools, support of community colleges, construction of libraries and transportation projects.

In addition to her professional experience, Lynda's values align with those of Williamson County, including teamwork, responsiveness, connections to the community, professionalism, honesty and savviness.

Examples of Central Texas Project Experience:

- City of Austin – Water Treatment Plant IV – 2009-2014
- City of Round Rock – Transit Plan – 2014-2015
- City of Round Rock bond campaign – Parks, Fire Stations, Main Library, Training Facility – 2012 – 2013
- City of Round Rock – Kenney Fort – 2015 – present
- Mobility Authority – MoPac Improvement Project – 2011 – present
- Mobility Authority – 183 North Mobility Project– 2013 – 2016
- TxDOT – Williamson County I-35 Feasibility Study – 2013-2015
- TxDOT – Mobility35 – 2015 – present
- Williamson County – SH 29 Corridor Study Project – 2007-2008
- Williamson County – Corridors A, C, F – 2017 – present
- Williamson County – Pond Springs Road – 2008 – 2009
- Williamson County – Long Range Transportation Plan – 2008 – 2009

EXPERIENCE OF KEY PERSONNEL

Rifeline, Buie & Co., and CD&P have worked together for more than 15 years on some of the most significant transportation and infrastructure projects in Central Texas. This team has years of related experience having worked on numerous infrastructure projects throughout the region. Key personnel includes Lynda Rife, Jed Buie, Arin Gray, Sarah O'Brien, Megan Lamont, Julie Richey and Rebecca Hickey. We have included some examples to highlight the collaborative work of our team.

In addition to the experience provided by the Project Manager, below is a list of relevant public involvement for infrastructure projects experience, including strategy, messaging and materials development, stakeholder outreach, event coordination and meeting facilitation.

- **Corridor Program, Williamson County:** stakeholder outreach, meeting planning and facilitation, message and materials development
- **Road Bond Program, Williamson County:** stakeholder outreach, meeting planning and facilitation, message and materials development
- **Road Bond Program, Hays County:** public involvement
- **Building Bastrop, City of Bastrop:** stakeholder outreach, media relations, meeting planning and facilitation, message and materials development
- **Mobility35: I-35 at Oltorf Street Construction, TxDOT:** stakeholder outreach, materials development
- **Mopac Intersection Improvements, TxDOT:** stakeholder outreach, event planning and facilitation, message and materials development
- **Bee Cave Road Improvements, TxDOT:** stakeholder outreach, event planning and facilitation, message and materials development
- **Regional Arterials Plan, CAMPO:** steering committee facilitation, public involvement, local government outreach, materials messaging and development
- **Travis County Transportation Plan, Travis County:** community engagement, public and community meeting facilitation, materials and messaging development, media/social media strategy and coordination, public input analysis
- **Austin Avenue Bridges Project, City of Georgetown:** public involvement, meeting planning and facilitation, stakeholder meeting facilitation, messaging and materials development
- **FM 150 Character Plan, Hays County:** community engagement in corridor planning, citizen committee facilitation, public meeting planning and facilitation, community input analysis, messaging and materials development
- **New Hope Drive Extension, City of Cedar Park:** public involvement, meeting planning and facilitation, stakeholder outreach, messaging and materials development
- **SH 46 Expansion, TxDOT**: public involvement, meeting planning and facilitation, local government outreach, stakeholder outreach
- **FM 1535 Improvements, TxDOT:** public involvement, meeting planning and facilitation, local government outreach, stakeholder outreach
- **Hays County IH-35 EIS (Kyle):** public involvement

AVAILABILITY OF PROJECT MANAGER AND STAFF

Since 2007, members of the Rifeline, Buie & Co., and CD&P team have provided public involvement services to Williamson County and have met the responsibilities with character, responsibility and integrity. We have a history of quickly making ourselves available to Williamson County regardless of day of the week or time of the day. Together, we have a combined team of 35 staff members that can be made available without delay or interference to Williamson County.

Primary staff members include:

- Lynda Rife
- Rebecca Hickey
- Jed Buie
- Sarah O'Brien
- Megan Lamont
- Arin Gray
- Julie Richey

This team is 100% available to Williamson County as needed.

WILLIAMSON
COUNTY

Cost Proposal

1. Hourly rate of Project Manager

$200 X 10 hours = $ 2,000

2. Average hourly rate of all Key Staff shown on rate sheet

$105 X 100 hours = $ 10,500

Total Cost for Evaluation: $ 12,500

Note all individuals shown on the rate sheets other than the Project Manager are considered Key Staff for the purposes of the average calculation to be used in line 2 above.

WORK PRODUCT

Southeast Corridor Public Meeting

Rifeline, Buie & Co., and CD&P worked as a team to develop overall strategy, prepare materials and execute the Southeast Corridor Public Meeting. For background, the Southeast Corridor Study is being conducted by Williamson County to consider east/west travel between SH 130 and SH 95 and north/south travel to US 79.

The Public Meeting was held on August 24, 2017, at the Williamson County Expo Center from 5:00 to 7:30 p.m. in an open house format. During the open house, the community was invited to learn about the project and the study process, as well as to provide feedback through comment cards and by marking up the maps. Approximately 270 attendees signed in, and the project received 217 comments via surveys, mail, email, comment forms and comments posted on the maps.

In conjunction with the public meeting, nine workshops were conducted with information for the three different parts of the study area. Participants received a handout and map to share input and have collaborative discussions about community concerns and Williamson County's planning needs.

Work product includes:

- Public Meeting Plan
- Website & Website Copy
- Room Layout
- Notification Email
- Reminder Email
- Press Release
- Postcard
- Newspaper Advertisement
- Social Media Post
- Meeting Guide
- Frequently Asked Questions
- Sign in Sheet
- Fact Sheet
- Comment Card
- Community Survey
- Study Area Map
- Constraints Map
- Exhibits
- Public Meeting Documentation

PUBLIC MEETING PLAN

A Public Meeting Plan was developed and shared with Williamson County to outline the strategy, logistics, purpose of the meeting, notification and advertisement plan, materials needed for the meeting and a schedule.

Williamson County, Corridor E-1 and A-1
Public Open House Plan

Meeting Details

August 24, 2017
5:00 – 7:30 PM
Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574

Purpose

- To share the revised study area
- To provide an additional opportunity for input

Meeting Agenda

The meeting will be in an open-house format. Members of the public have been invited to attend at their convenience. Attendees will be welcomed by greeters, signed in and given updated project fact sheets. They will then be led to a tour guide who will share an overview of the meeting, including opportunities for input. The guides will walk attendees through the informational boards. After reviewing the boards, the guide will walk attendees over to the maps and turn them over to the engineers staffing the mapping stations. Attendees will be encouraged to provide feedback and comments and to stay involved.

Meeting Promotion

To increase public awareness, this meeting will be promoted through various channels beginning four weeks before the meeting date.

Postcards and Emails

The project teams will develop a comprehensive list of stakeholders and mail postcards 30 days prior to the meeting date. Furthermore, the project team will send meeting announcements via email. The email list will include property owners (including those who attended the A-1 and E-1 meetings), community organizations, businesses and any other identified interested parties.

- Postcard Mail Date: July 24
- Email Notice: August 10
- Email Reminder: August 21
- Email Follow-Up: August 31

Social Media

Social media posts will be developed and distributed through the existing Williamson County Facebook page and through NextDoor. The project team will identify any other appropriate groups or organizations in the project limits for additional promotion. Posts will be made on August 14 and the morning of the 24.

Media

The project teams will coordinate with local media for advertisements and media releases.

Advertisements

- Print ad to run in the Wilco Sun on Wednesday, August 9
- Print ad to run in the Taylor Press/Hutto News to run on Saturday, August 6
- Community Impact

Media Release

- Distributed August 14

Message Boards

Project team will coordinate with the County to see if digital message boards will be available. If available, team will recommend message content and run messaging from August 17-24.

Fact Sheet

Need to update with revised study area and reason for expanding

Exhibit Boards (36 x 48, 4 sets of each)

- Background and Planning Process
- Why Plan Now
- Factors Considered in Corridor Studies
- Corridors Proposed for Study
- Typical Section
- Overview of both study areas

Aerial Maps

- Maps for each project area on tables (No. of copies TBD)

Messaging/Training

- Project teams to update talking points and FAQs
- All meeting staff will be trained together approximately one week in advance to ensure consistent messaging – HNTB to coordinate

In advance of the public meeting:

- Identify heritage farms
- Meet with Norman's Crossing Community Club
- Offer to meet with Cynthia Cervenka, Judy Boehm, Leslie Kruse
- Offer to meet with large landowners 500+ acres
- Ask the County for development plans

Calendar

Date	Description
7-Jul	Kickoff meeting
Ongoing	Meeting with property owners
17-Jul	Submit Mailing List, Postcard and Map Coverage to HNTB for review/approval
19-Jul	Mailing list and postcard due to printer
24-Jul	Postcard mailed
29-Jul	Submit news ads to HNTB for review/approval

31-Jul	Taylor Press / Hutto News ad due
4-Aug	Sun ad due
6-Aug	Taylor Press / Hutto News ad run
8-Aug	Submit Email 1 to HNTB for review/approval
9-Aug	Sun ad to run
9-Aug	HNTB submit Email 1 to WilCo/Bob Daigh for review/approval
10-Aug	Email 1
14-Aug	Distribute media release
14-Aug	Facebook post 1
Week of Aug 14	Project Team Training
17-Aug	Message boards out
17-Aug	Submit Email 2 to HNTB for review/approval
18-Aug	HNTB submit Email 2 to WilCo/Bob Daigh for review/approval
21-Aug	Email 2
24-Aug	Facebook post 2
24-Aug	Public Meeting
29-Aug	Submit Follow up email to HNTB for review/approval
30-Aug	HNTB submit Follow up email to WilCo/Bob Daigh for review/approval
31-Aug	Follow-up email
12-Sep	Comment Period Closes
26-sep	Draft Meeting Summary and Executive Summary due
10-Oct	Final Meeting Summary and Executive Summary due

WEBSITE & WEBSITE COPY

Website copy was developed for the Southeast Corridor Study. The website hosted information including the upcoming Public Meeting, materials presented at the Public Meeting, and a contact form to sign up for email updates and contact the project team. The team updated the website throughout the study as information became available.

http://www.wilco.org/corridore1

Williamson County is conducting a study of Corridor E-1. The purpose of the study is to identify a north/south connector between Chandler Road and FM 1660. This study will serve as an important planning step to accommodate current and anticipated future traffic levels to provide reliable transportation as the County continues to grow. By planning ahead, the County can best coordinate with property owners, businesses, and the community while planning for the future.

Williamson County wants to hear from you and public input is encouraged at any time. Two public meetings have been held to date to share project information and to seek public input. The comment period for the August 24, 2017 house is open through September 8, 2017. After this date, we encourage you to submit comments via mail, email, or phone, and they will be included in our next report. Please note, there will be additional public meetings in the future to seek public input about Corridor E-1.

The County believes community input makes better projects, and we encourage you to share your comments and to stay involved.

- Attend a public meeting
- Share comments by:
    - Completing a survey or comment card at a public meeting
    - Email: roads@wilco.org
    - Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- Reach out to the County and project teams for more information or to schedule a meeting
    - Phone: 512-943-1195 (leave a message for a call back within 48 hours)
    - Email: roads@wilco.org

If you would like to receive e-mail updates, please send an email to **roads@wilco.org** with the specific "E-1 Updates" in the subject line.

Click below to view information presented at the **August 24, 2017** public open house

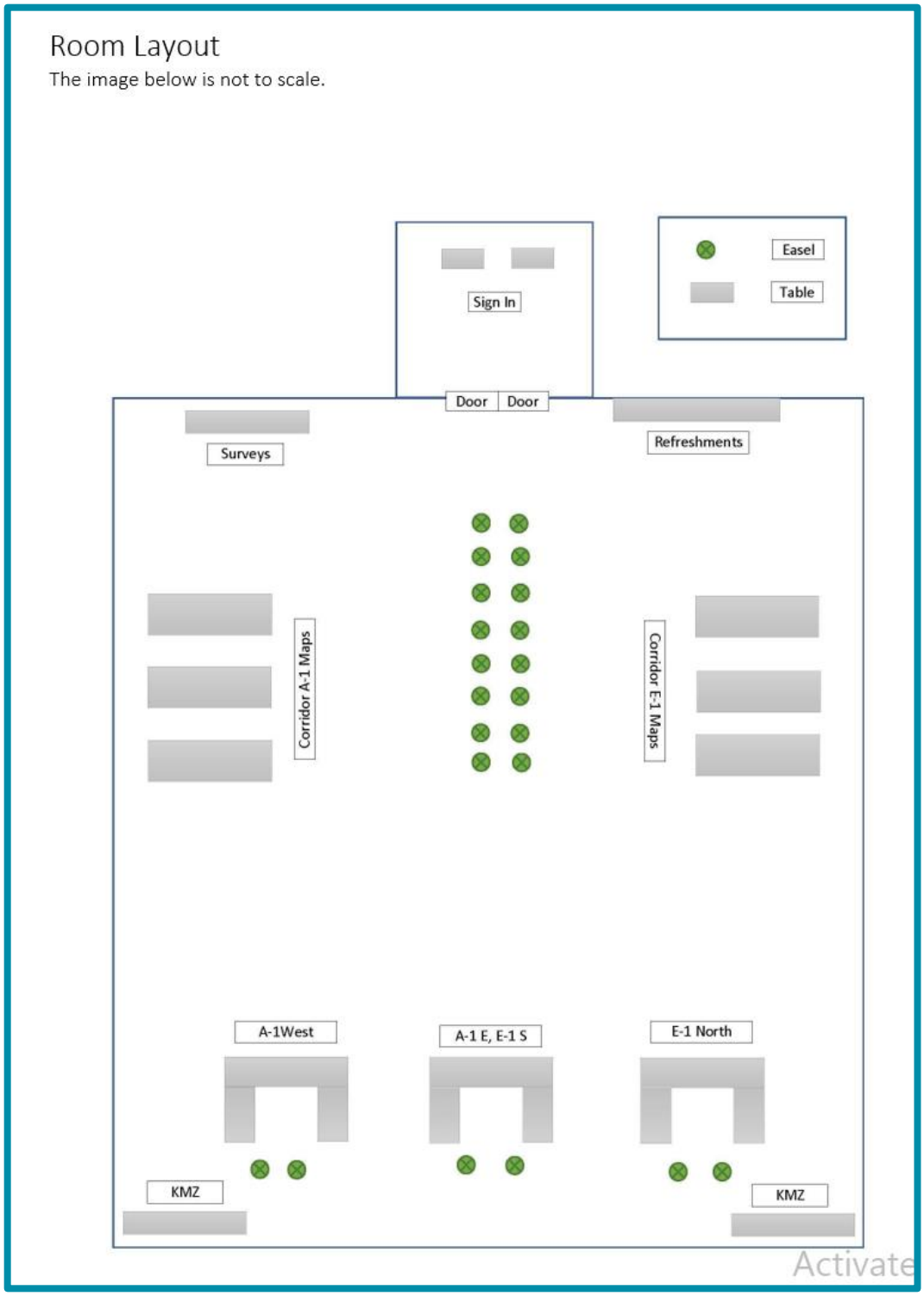
- Corridor E-1 Study Area Map
- Corridor E-1 Constraints Map
- Corridor A-1 Study Area Map
- Corridor A-1 Constraints Map
- Fact sheet
- Informational boards

Click below to view information presented at the **June 27, 2017** public open house

- Corridor E-1 Study Area Map
- Corridor E-1 Constraints Map
- Fact sheet
- Informational boards
- Comment Summary

ROOM LAYOUT

A room layout was created to facilitate the setup of the Public Meeting on the day of the event.



NOTIFICATION EMAIL

Those who signed up to receive Southeast Corridor email updates received email notification of the Public Meeting on July 24, 2017, one month prior to the event.

Corridor A-1 and Corridor E-1 Update 7.24.17

Thank you to those who attended the Corridor A-1 Public Open House on June 6 and the Corridor E-1 Public Open House on June 27. We appreciate your time and your input. The materials shared at the Public Open House meetings are available on the Williamson County Website.

Click here to learn more about **Corridor A-1.**
Click here to learn more about **Corridor E-1.**

The County is working towards future corridor preservation by studying Corridor **A-1** to identify an east/west connector between SH 130 and FM 3349 and **Corridor E-1** to identify a north/south connector between Chandler Road and FM 1660. These studies will serve as an important planning step to accommodate the anticipated growth in this area of the County over the next 10 years and beyond.

Study areas for both corridor studies have been expanded based on public input from what was previously shared. Please join us for an additional opportunity to learn about the studies and to provide your input.

PUBLIC OPEN HOUSE AND WORKSHOP

August 24, 2017
5:00 – 7:30 PM

Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574

We will be facilitating 30-minute working group roundtable discussions at 5:30 PM, 6:15 PM, and 7:00 PM to allow stakeholders to hear from each other. Materials provided at previous open houses will be available. Alignments provided by stakeholders at the first round of open houses will be made available for community comments. The public is invited to come-and-go as they please.
This meeting will be conducted in English and a Spanish translator will be available. For any special accommodation requests, please contact us at raods@wilco.org or 512-943-1195. Every reasonable effort will be made to accommodate communication and mobility needs.

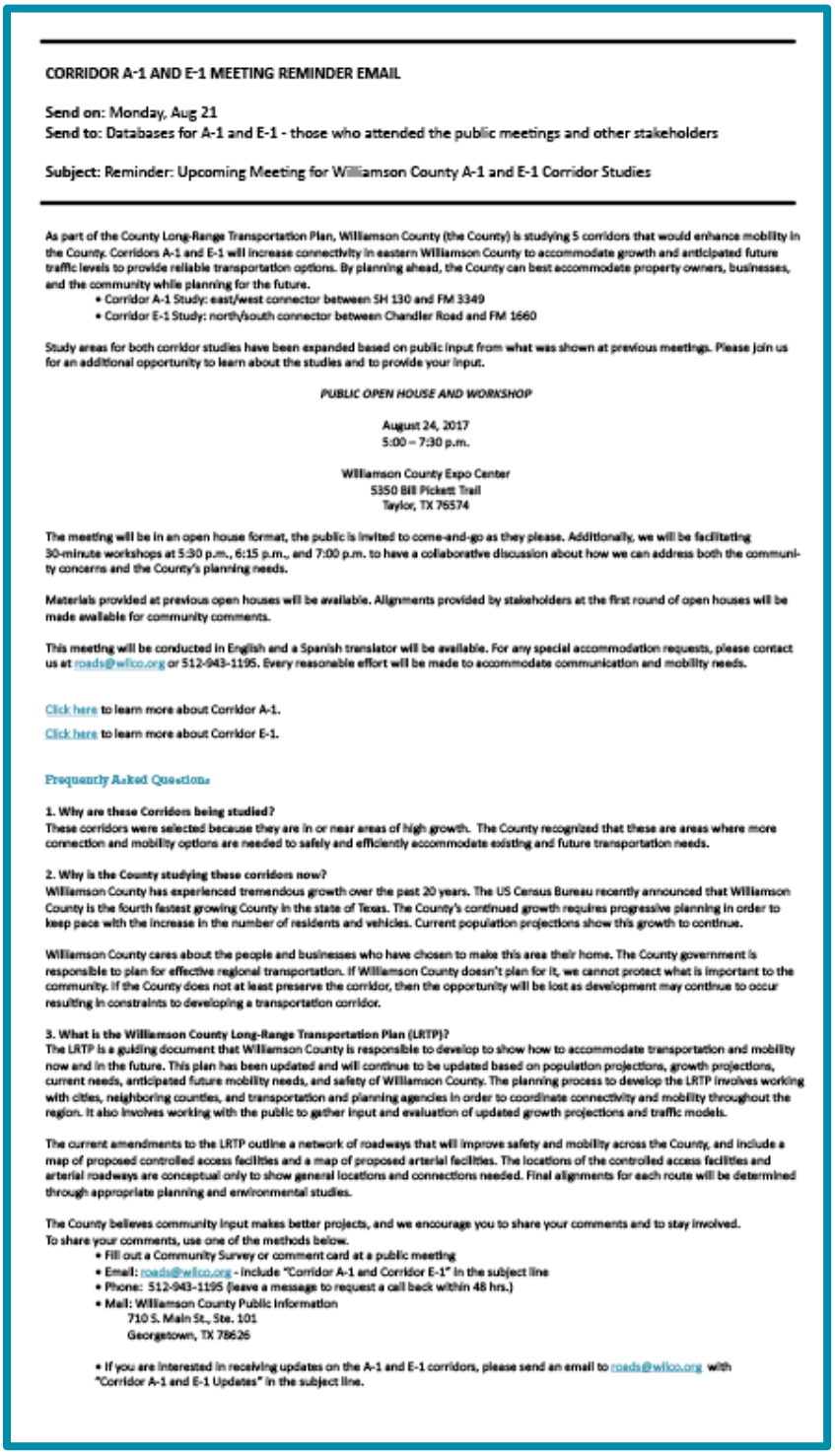
Public comments are welcome at any time. Please share using one of the below methods:

- Mail: Williamson County Public Information
  710 S. Main St., Ste. 101
  Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridor A-1" or "Corridor E-1" in the subject line

For more information:
wilco.org/corridors | roads@wilco.org | 512.943.1195 (voice message only)

REMINDER EMAIL

Those who signed up to receive Southeast Corridor email updates received a reminder email notification for the Public Meeting on August 21, 2017, three days prior to the event.



CORRIDOR A-1 AND E-1 MEETING REMINDER EMAIL

Send on: Monday, Aug 21
Send to: Databases for A-1 and E-1 - those who attended the public meetings and other stakeholders

Subject: Reminder: Upcoming Meeting for Williamson County A-1 and E-1 Corridor Studies

As part of the County Long-Range Transportation Plan, Williamson County (the County) is studying 5 corridors that would enhance mobility in the County. Corridors A-1 and E-1 will increase connectivity in eastern Williamson County to accommodate growth and anticipated future traffic levels to provide reliable transportation options. By planning ahead, the County can best accommodate property owners, businesses, and the community while planning for the future.

- Corridor A-1 Study: east/west connector between SH 130 and FM 3349
- Corridor E-1 Study: north/south connector between Chandler Road and FM 1660

Study areas for both corridor studies have been expanded based on public input from what was shown at previous meetings. Please join us for an additional opportunity to learn about the studies and to provide your input.

PUBLIC OPEN HOUSE AND WORKSHOP

August 24, 2017
5:00 – 7:30 p.m.

Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574

The meeting will be in an open house format, the public is invited to come-and-go as they please. Additionally, we will be facilitating 30-minute workshops at 5:30 p.m., 6:15 p.m., and 7:00 p.m. to have a collaborative discussion about how we can address both the community concerns and the County's planning needs.

Materials provided at previous open houses will be available. Alignments provided by stakeholders at the first round of open houses will be made available for community comments.

This meeting will be conducted in English and a Spanish translator will be available. For any special accommodation requests, please contact us at roads@wilco.org or 512-943-1195. Every reasonable effort will be made to accommodate communication and mobility needs.

Click here to learn more about Corridor A-1.

Click here to learn more about Corridor E-1.

Frequently Asked Questions

1. Why are these Corridors being studied?
These corridors were selected because they are in or near areas of high growth. The County recognized that these are areas where more connection and mobility options are needed to safely and efficiently accommodate existing and future transportation needs.

2. Why is the County studying these corridors now?
Williamson County has experienced tremendous growth over the past 20 years. The US Census Bureau recently announced that Williamson County is the fourth fastest growing County in the state of Texas. The County's continued growth requires progressive planning in order to keep pace with the increase in the number of residents and vehicles. Current population projections show this growth to continue.

Williamson County cares about the people and businesses who have chosen to make this area their home. The County government is responsible to plan for effective regional transportation. If Williamson County doesn't plan for it, we cannot protect what is important to the community. If the County does not at least preserve the corridor, then the opportunity will be lost as development may continue to occur resulting in constraints to developing a transportation corridor.

3. What is the Williamson County Long-Range Transportation Plan (LRTP)?
The LRTP is a guiding document that Williamson County is responsible to develop to show how to accommodate transportation and mobility now and in the future. This plan has been updated and will continue to be updated based on population projections, growth projections, current needs, anticipated future mobility needs, and safety of Williamson County. The planning process to develop the LRTP involves working with cities, neighboring counties, and transportation and planning agencies in order to coordinate connectivity and mobility throughout the region. It also involves working with the public to gather input and evaluation of updated growth projections and traffic models.

The current amendments to the LRTP outline a network of roadways that will improve safety and mobility across the County, and include a map of proposed controlled access facilities and a map of proposed arterial facilities. The locations of the controlled access facilities and arterial roadways are conceptual only to show general locations and connections needed. Final alignments for each route will be determined through appropriate planning and environmental studies.

The County believes community input makes better projects, and we encourage you to share your comments and to stay involved.
To share your comments, use one of the methods below.

- Fill out a Community Survey or comment card at a public meeting
- Email: roads@wilco.org - include "Corridor A-1 and Corridor E-1" in the subject line
- Phone: 512-943-1195 (leave a message to request a call back within 48 hrs.)
- Mail: Williamson County Public Information
  710 S. Main St., Ste. 101
  Georgetown, TX 78626

- If you are interested in receiving updates on the A-1 and E-1 corridors, please send an email to roads@wilco.org with "Corridor A-1 and E-1 Updates" in the subject line.

PRESS RELEASE

Copy for a press release was developed by the team and distributed by Williamson County on August 4, 2017, three weeks prior to the event.

WILLIAMSON COUNTY
1848

Public Information Office Media Release

PUBLIC OPEN HOUSE FOR STUDIES ON CORRIDORS A-1 and E-1

August 15, 2017 (Williamson County, TX) – Williamson County is hosting a public open house and workshop for studies on Corridors A-1 and E-1 in eastern Williamson County on Thursday, August 24, from 5 to 7:30 p.m. at the Williamson County Expo Center, 5350 Bill Pickett Trail, Taylor, TX 76574. The corridors are needed to increase connectivity in eastern Williamson County due to projected growth. Corridor A-1 is an east/west connector between SH 130 and FM 3349. Corridor E-1 is a north/south connector between Chandler Road and FM 1660. This open house and workshop is an additional opportunity to learn about these studies and for the public to provide input.

The purpose of the open house and workshop is to receive input from the public regarding concerns and identifying constraints. We will be facilitating 30-minute working group roundtable discussions at 5:30 p.m., 6:15 p.m. and 7:00 p.m. to allow stakeholders to hear from each other. The public is invited to come-and-go as they please. Materials provided at previous open houses will be available. Alignments provided by stakeholders at the first round of open houses will be made available for community comments.

The County wants to work closely with the community to plan a road that will meet their needs into the future. These studies are two of several corridor studies the County is planning as part of the Williamson County Long-Range Transportation Plan.

Public input is encouraged at any time. To be included in open house summary reports, comments must be received by September 8. Comments received after this date will be included in future reports. Please submit comments via mail, email, or phone.

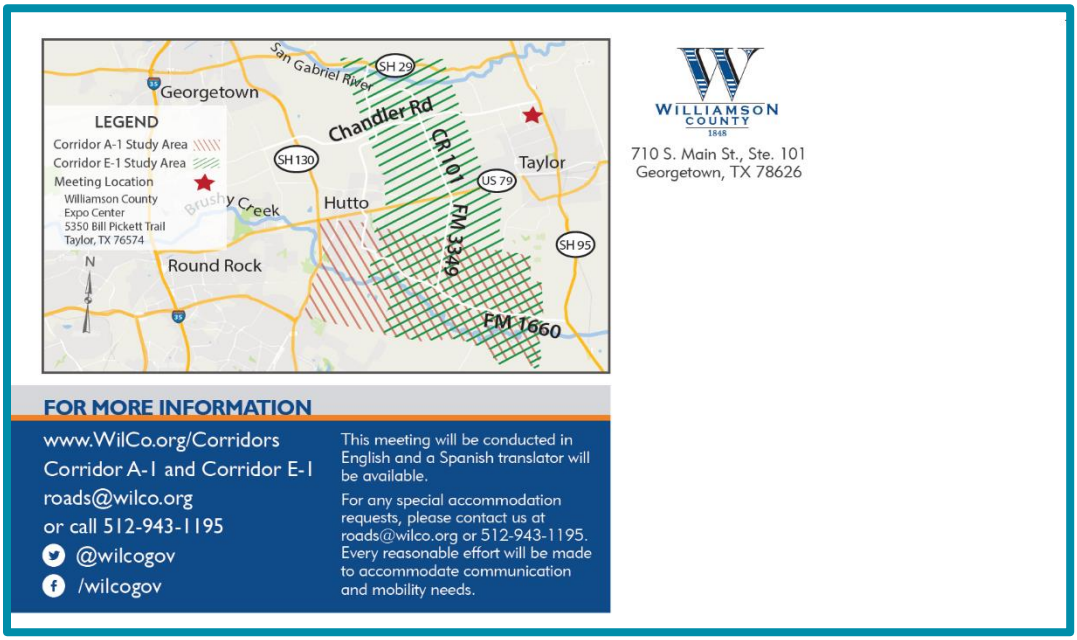
- Complete a written community survey at the meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- Email: roads@wilco.org
- Take the online survey for Corridor A-1 or E-1 at www.wilco.org/corridorA1 or www.wilco.org/corridorE1.

For more information, visit the website at www.wilco.org/corridors. If you would like to receive e-mail updates on the study, please send an email to roads@wilco.org with "Corridor A-1/E-1 Updates" in the subject line. Information also is available by calling 512-943-1195 and leaving a voice message for a return call.

POSTCARD

A postcard was developed and distributed to 7,188 property owners, all those within the study area, four weeks prior to the Public Meeting.





NEWSPAPER ADVERTISEMENT

A newspaper advertisement was developed by the team; it ran in the Williamson County Sun and the Taylor Press on August 6, 2017, two weeks prior to the Public Meeting.

PUBLIC OPEN HOUSE & WORKSHOP

Corridor A-1 and E-1 Planning Studies

For future corridor preservation efforts, Williamson County is studying Corridors A-1 (east/west connector between SH 130 and FM 3349) and E-1 (north/south connector between Chandler Road and FM 1660).

Public input is an essential part of the study process and the County wants to work closely with the community. Please join us for an additional opportunity to learn about these studies and to provide your input.

Study areas for both corridor studies have been expanded from what was shown at previous meetings. Alignments provided by stakeholders at the first round of open houses will be made available for community comments.

August 24, 2017

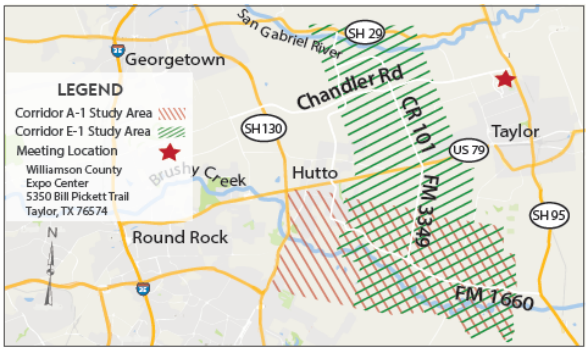
5:00 - 7:30 PM

Williamson County Expo Center

5350 Bill Pickett Trail
Taylor, TX 76574

We will be facilitating 30-minute working group roundtable discussions at 5:30 PM, 6:15 PM, and 7:00 PM to allow stakeholders to hear from each other.

The public is invited to come-and-go as they please. Materials provided at previous open houses will be available.



FOR MORE INFORMATION

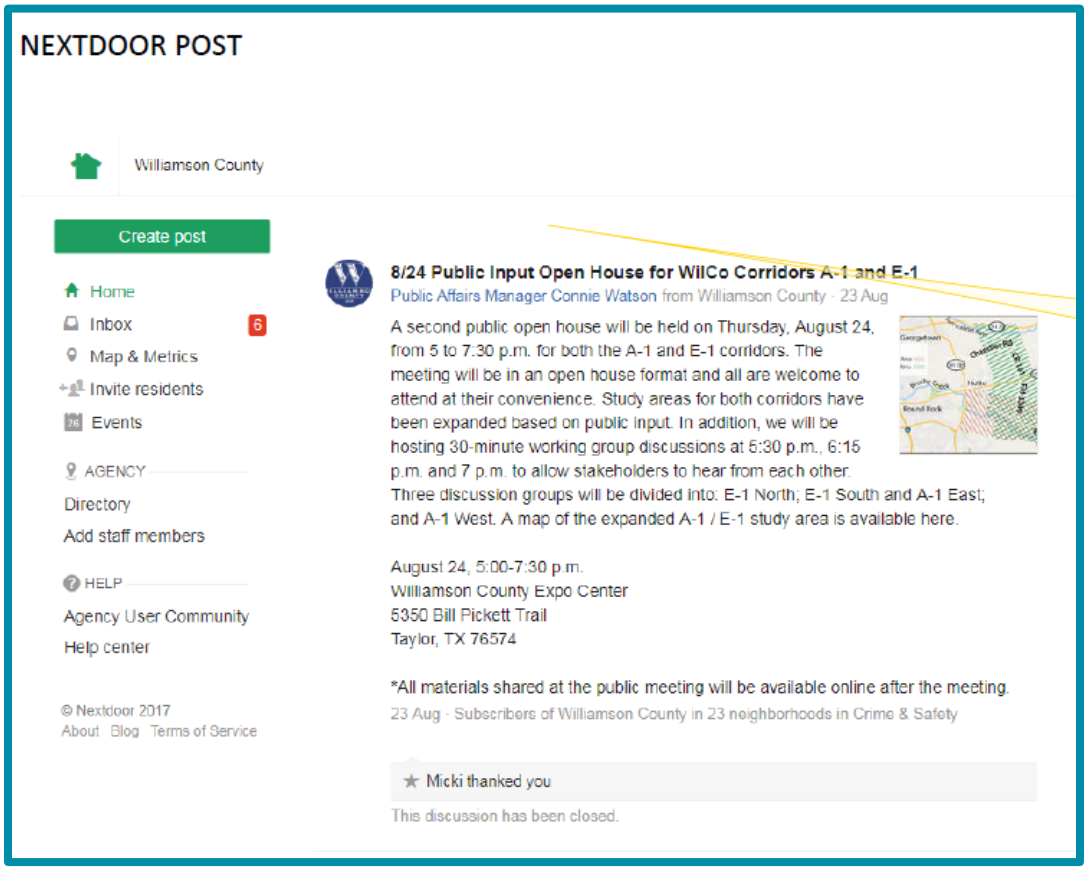
www.WilCo.org/Corridors
Corridor A-1 and Corridor E-1
roads@wilco.org or call 512-943-1195
@wilcogov /wilcogov

This meeting will be conducted in English and a Spanish translator will be available.

For any special accommodation requests, please contact us at roads@wilco.org or 512-943-1195. Every reasonable effort will be made to accommodate communication and mobility needs.

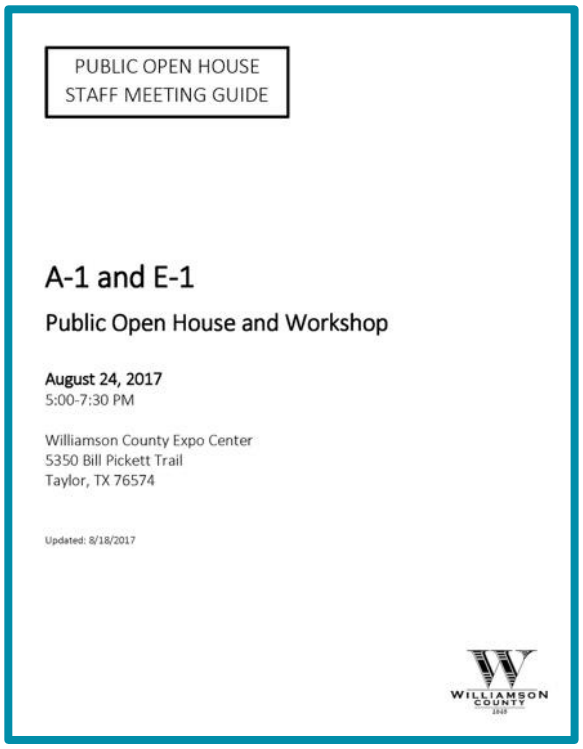
SOCIAL MEDIA COPY

Social media copy was developed and posted by Williamson County to promote the Public Meeting on NextDoor.



MEETING GUIDE

A meeting guide was developed for the Public Meeting for members of the project team. The purpose of the meeting guide is to provide guidance to participating staff to ensure we reach every stakeholder who attends effectively.



PUBLIC OPEN HOUSE
STAFF MEETING GUIDE

A-1 and E-1

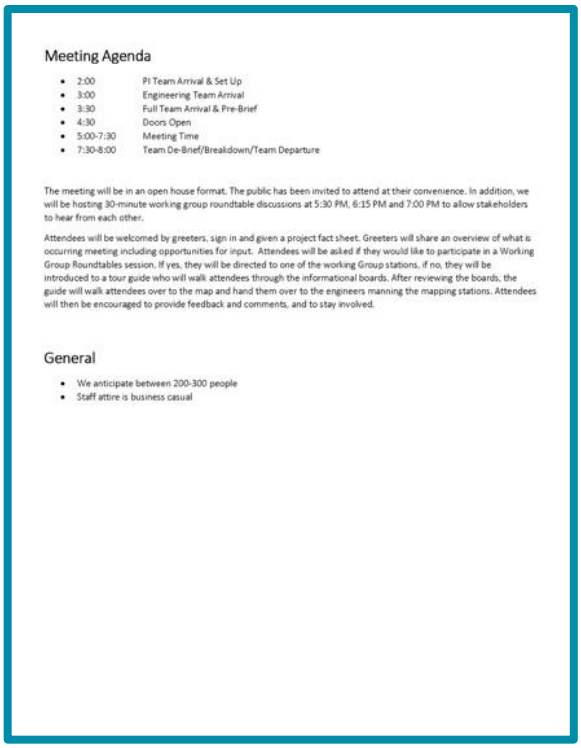
Public Open House and Workshop

August 24, 2017
5:00-7:30 PM

Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574

Updated: 8/18/2017

WILLIAMSON COUNTY



Meeting Agenda

- 2:00 PI Team Arrival & Set Up
- 3:00 Engineering Team Arrival
- 3:30 Full Team Arrival & Pre-Brief
- 4:30 Doors Open
- 5:00-7:30 Meeting Time
- 7:30-8:00 Team De-Brief/Breakdown/Team Departure

The meeting will be in an open house format. The public has been invited to attend at their convenience. In addition, we will be hosting 30-minute working group roundtable discussions at 5:30 PM, 6:15 PM and 7:00 PM to allow stakeholders to hear from each other.

Attendees will be welcomed by greeters, sign in and given a project fact sheet. Greeters will share an overview of what is occurring meeting including opportunities for input. Attendees will be asked if they would like to participate in a Working Group Roundtables session. If yes, they will be directed to one of the working Group stations, if no, they will be introduced to a tour guide who will walk attendees through the informational boards. After reviewing the boards, the guide will walk attendees over to the map and hand them over to the engineers manning the mapping stations. Attendees will then be encouraged to provide feedback and comments, and to stay involved.

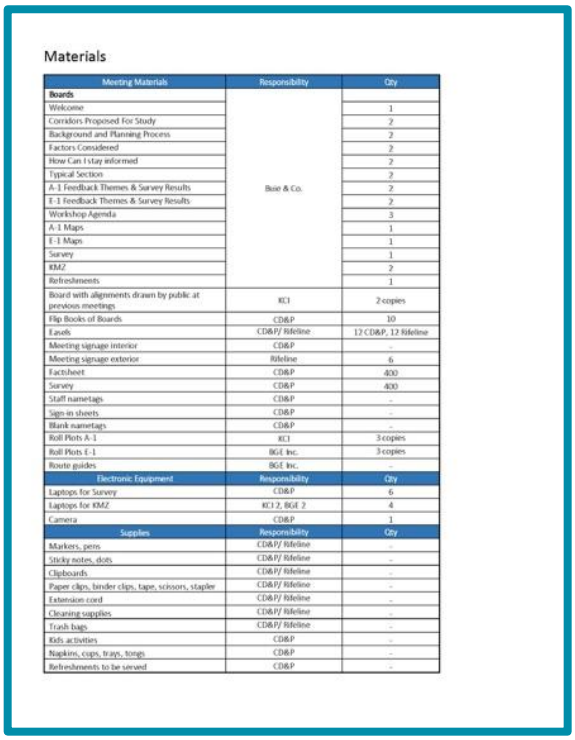
General

- We anticipate between 200-300 people
- Staff attire is business casual



Staffing

A-1	Rifeline	Lynda Rife	Workshop Facilitator A-1 West
	Rifeline	Laura Atlas	Workshop Notetaker A-1 West
	Rifeline	Melissa Hunt	Workshop Facilitator A-1 E, E-1 S
	Rifeline	Frances Jorden	Workshop Notetaker A-1 E, E-1 S
	Rifeline	Brittney Rodriguez	A-1 Maps
	Rifeline	Michelle Neely	A-1 Maps
	Rifeline	Emily McCann	A-1 Maps
	Rifeline	Pam Grooms	Tour Guise
	Buie & Co.	Jed Buie	Tour Guide
	Buie & Co.	Lauren Gammon	Sign In/Greeter
	KCI	Kevin Kennedy	Maps
	KCI	Justin Calentano	Maps
	KCI	Joseph Croci	Maps
	KCI	Gilysa Garcia	Maps
	KCI	Christian Maldonado	Maps
	KCI	Rafael Cruz	Maps
	Cox Mclain	Ashley McLain	Constraints Maps
	Cox Mclain	TBD	Constraints Maps
E-1	CDBP	Krista Grant	Sign In/Greeter
	CDBP	Alex Navarro	Sign In/Greeter
	CDBP	Albert Castro	Sign In/Greeter
	CDBP	Haley Partin	Manage Surveys
	CDBP	Julie Richey	Tour Guide
	CDBP	Jacqie Wilson	Tour Guide
	CDBP	Arin Gray	Workshop Facilitator E-1 North
	CDBP	Adher Johnson	Workshop Notetaker E-1 North
	BGE Inc.	Wes Javeh	Tour Guide
	BGE Inc.	Erin Gonzales	Tour Guide
	BGE Inc.	Crystal Hal	Tour Guide
	BGE Inc.	Tricia Mosier	Maps/Backup Workshop Rover
	BGE Inc.	Adam Ellis	Maps
	BGE Inc.	Will Chapin	Maps
	BGE Inc.	Alex Garcia	Maps
	BGE Inc.	Lauri Bello	Maps
	BGE Inc.	Niki Lambrou	Maps
	BGE Inc.	Julie Brown	Maps
Williamson County	Williamson County	Bob Deigh	Workshop Engineer Rover
	Williamson County	Connie Watson	Press Contact/Rover
	Williamson County	Terron Evertson	Map Area Rover
	Williamson County	Commissioner Larry Madsen	Map Area Rover
	Williamson County	Kathi Wysong	Sign In/Rover
	HNTB	Billy Huggins	Tour Guide
	HNTB	Christen Eschberger	Workshop Engineer Rover
	HNTB	Ragan Riggs	Rover
		Totals	44

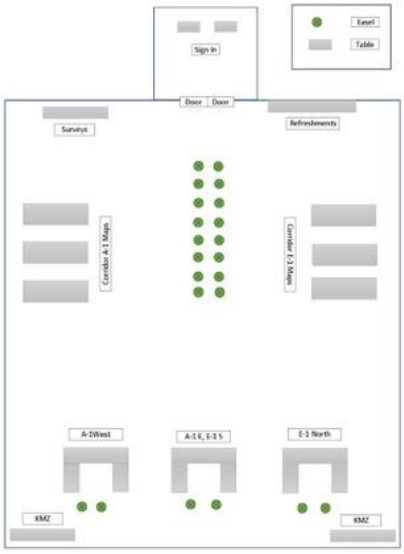


Materials

Meeting Materials	Responsibility	Qty
Boards		
Welcome		1
Corridors Proposed For Study		7
Background and Planning Process		3
Factors Considered		2
How Can I stay informed		2
Typical Section		2
A-1 Feedback Themes & Survey Results	Buie & Co.	2
E-1 Feedback Themes & Survey Results		2
Workshop Agenda		3
A-1 Maps		1
E-1 Maps		1
Survey		1
KMZ		2
Refreshments		1
Board with alignments drawn by public at previous meetings	KCI	2 copies
Flip Books of Boards	CDBP	10
Easels	CDBP/ Rifeline	12 CDBP, 12 Rifeline
Meeting signage interior	CDBP	-
Meeting signage exterior	Rifeline	6
Factsheet	CDBP	400
Survey	CDBP	400
Staff nametags	CDBP	-
Sign-in sheets	CDBP	-
Blank nametags	CDBP	-
Roll Plots A-1	KCI	3 copies
Roll Plots E-1	BGE Inc.	3 copies
Route guides	BGE Inc.	-
Electronic Equipment	**Responsibility**	**Qty**
Laptops for Survey	CDBP	6
Laptops for KMZ	KCI 2, BGE 2	4
Camera	CDBP	1
Supplies	**Responsibility**	**Qty**
Markers, pens	CDBP/ Rifeline	-
Sticky notes, dots	CDBP/ Rifeline	-
Clipboards	CDBP/ Rifeline	-
Paper clips, binder clips, tape, scissors, stapler	CDBP/ Rifeline	-
Extension cord	CDBP/ Rifeline	-
Cleaning supplies	CDBP/ Rifeline	-
Trash bags	CDBP/ Rifeline	-
Kids activities	CDBP	-
Napkins, cups, trays, tongs	CDBP	-
Refreshments to be served	CDBP	-

Room Layout

The image below is not to scale.



Notes

FREQUENTLY ASKED QUESTIONS

Frequently Asked Questions were developed by the team ahead of the Public Meeting for members of the project team to present a unified message and be able to accurately answer community questions.

Corridor A-1 and E-1 Frequently Asked Questions

Updated September 2017

What are the A-1 and E-1 Corridor Studies?
A corridor study is used to identify potential routes and improvements for transportation and mobility. Williamson County is currently studying 5 corridors that would enhance mobility in the County. The County's study of any corridor is not necessarily a commitment by the County that a corridor will be constructed. As currently contemplated, Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. These corridors were identified as part of the County's Long-Range Transportation Plan.

- **Corridor A-1 -** East/west connector between SH 130 and FM 3349
- **Corridor E-1-** North/south connector between Chandler Road and FM 1660

Why is the County studying these corridors now?
County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. These corridors were selected for study because they are in or near areas of growth, or are in areas where more connection and mobility options are needed. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs.

What is the study process for the A-1 and E-1 Corridors?
The process to study these corridor studies involves evaluating many factors including, but not limited to:

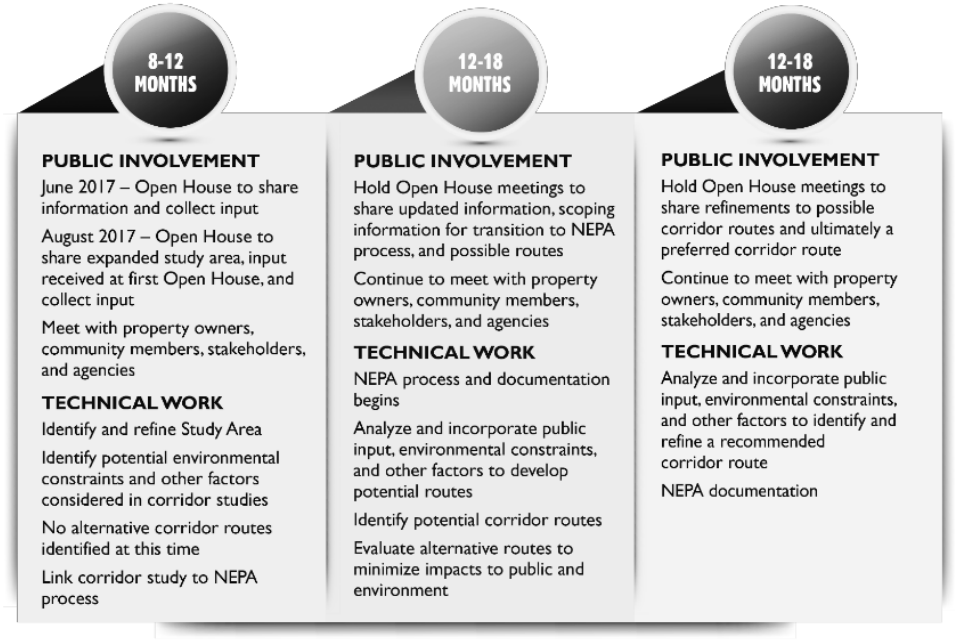
- Social & community impacts
- Public input
- Impacts to property owners
- Water resources
- Threatened & endangered species
- Vegetation & wildlife
- Land use & parkland
- Archeological & historic resources
- Hazardous materials
- ROW analysis & land cost
- Engineering analysis

Engineering firms have been hired to conduct public involvement, environmental studies, and preliminary engineering schematic design. The corridor studies were kicked off in April 2017 and the first focus has been to gather community input before any options or alignments are developed. Engineering solutions and construction funding have not yet been identified.

How is the County notifying people of the corridor studies, public meetings, and other opportunities for input?
The County has used the following methods to notify the public of the studies:

- Postcards mailed to property owners in the corridor study areas
- E-mails sent to those that have shared email addresses
- Print advertisements in local papers (Williamson County Sun, Hutto News/Taylor Press, and Pflugerville Pflag)
- Coverage from local papers and television
- WILCOunty Line e-newsletter
- Williamson County social media (Facebook and NextDoor)
- Announcements on the corridor website (www.wilco.org/corridors)

What is the timeline for the A-1 and E-1 Corridor Studies?
The chart below shows the anticipated schedule for upcoming technical and outreach activities. The County anticipates that this project may become a state or federal project in the future, therefore; for the purpose of providing a conservative time estimate, this schedule assumes that the NEPA process will be followed.



What is a controlled access facility?
A controlled access facility is a roadway with main lanes that have entrance and exit ramps and frontage roads. The main lanes provide mobility for through traffic and the frontage roads provide local access to abutting properties.

How can I access or cross this facility?
As noted above, with respect to the Corridors, the County is only engaged in studies and preliminary

design and engineering work at this time. Typically, however, connections to adjacent properties are provided to allow access to the frontage roads, and crossovers are spaced at regular intervals for one-way frontage road operation.

What will the on and off ramps and intersections look like?
Identifying ramps and crossing roadways are part of the corridor study process. The County is engaged in the early stages of planning and has not yet identified what components will be necessary and what they look like.

How much Right of Way (ROW) will be needed and how will I be compensated for it?
Williamson County is in the process of gathering input to identify possible alternate routes. After a recommended route is selected and preliminary design completed, actual ROW needs will be determined. When the County gets to that point, and, if the County elects to proceed with the project, the formal acquisition process involves independent appraisals and a negotiation process between the property owner and the County. Specific characteristics of each parcel are reviewed by an independent, licensed appraiser to determine the fair market value for each parcel along the proposed ROW, and any impact of the project on the remaining property after the acquisition and construction of the proposed road facility.

The County anticipates that approximately 350 feet of ROW width will be required to accommodate the potential controlled access facility. As funding becomes available, and the County elects to proceed, the County will purchase ROW from property owners along the route.

Will the County take my home/business for the roadway using eminent domain?
Williamson County is committed to conducting ROW negotiations in a manner that is comprehensive in its respect for the private property and rights of landowners to support voluntarily negotiated ROW acquisitions. Where ROW is needed, the goal is to come to an agreement with each landowner. Williamson County may acquire some ROW through the condemnation process using its power of eminent domain, but only as a last resort after exhausting all reasonable attempts at negotiation. If a qualifying owner or occupant is displaced from their home or business as a direct result of the project, then the County will also make relocation assistance benefits available according to the provisions and requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (“The Uniform Act”).

Where will funding come from for the projects?
The County is currently funding the corridor studies. Construction funding has not yet been identified. Funding for construction of transportation projects can come from many sources; the most common are partnerships between federal, state, county, and city governments.

Will the corridors will be toll roads?
This is a possible funding source. Williamson County is in the early stages of planning and construction funding sources have not yet been identified.

Are the studies in the National Environmental Policy Act (NEPA) process?
These studies are part of the schematic/environmental process. We are not in the NEPA process at this time. Should the project become a state or federal project in the future, the NEPA process would begin at that time.

What is the difference between the CR 101 Improvement project and Corridor E-1?
CR 101 Improvement Project: Williamson County, in partnership with the City of Taylor, is reconstructing CR 101 from US 79 to north of Chandler Road. These pavement reconstruction and safety improvements will include widening the existing lanes from 11 to 12 feet and adding 10-foot wide shoulders. This roadway widening will allow for future expansion to 3 lanes with 4-foot shoulders if warranted. The purpose of this project is to reconstruct the pavement and add safety improvements. This project is moving forward and currently construction is anticipated to begin March 2018.
E-1 Corridor Study: This is a study to identify a location for a larger roadway to serve as a north/south connector between the area near Chandler Road and near FM 1660. There is no alignment or route identified atthis point as the entire study area is being evaluated.

What are the stakes in the ground that I have seen in the A-1 and E-1 Corridor Study area?
The County and project teams are gathering updated aerial surveys in the A-1 and E-1 study areas. To get these surveys, stakes are used as markers or bench marks to identify locations and elevations. These stakes were placed in the public right of way along County and TxDOT roadways. No stakes or other markings have been set on private property by the project teams relating to A-1 or E-1 Corridors. Written permission from the property owner must be in place for any entrance into private property.

There is also staking along CR 101 from US 79 to Chandler Road. These stakes are being used for the CR 101 Safety Improvement Project and are not part of the corridor studies.

We saw a map that had both routes for the A-1 and E-1 Corridors with 450 feet of right of way. Is this the
County's plan for these corridors?
This map was not created by the County or the Corridor Study teams and is not representative of plans for the corridors. There are currently no routes proposed for Corridor A-1 or E-1, and the process, including opportunities for public input, remains active.

Is the County planning to send condemnation letters to property owners in December?
No. The studies will continue the thorough and detailed study process.

What are you asking from the public?
We are asking the public for any and all input throughout the study process. Among other things, the County wants to understand more details about property, how it is currently used, and what is planned for the future. We also want to better understand what the community values and needs. The County distributed information to the community within two months of kicking off the studies because we believe early participation by communities make projects better. If you have ideas for additional factors to be considered, or ideas to make this study or the process better, please let us know.

How can I get involved in the corridor studies?
We encourage you to share your input. All interested are welcome to get involved by:

- Attending a public meeting
- Sharing comments by:
    - Completing a survey or comment card at a public meeting
    - Email: roads@wilco.org
    - Mailing: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- Reach out to the County and project teams for more information or to schedule a meeting

- Phone: 512-943-1195 (leave a message for a call back within 48 hours)
- Email: roads@wilco.org

If you would like to receive e-mail updates, please send an email to roads@wilco.org with the specific corridor
you are interested in and "Updates" in the subject line.

What is the Williamson County Long-Range Transportation Plan (LRTP)?
The Williamson County Commissioners Court adopted the LRTP in October 2009. The County is responsible for developing this guiding plan for the purpose of planning for transportation and mobility needs now and in the future. The plan is updated based on current needs, population projections, anticipated future mobility, and safety needs in Williamson County. The planning process to develop the LRTP involves working with the public, cities, neighboring counties, and transportation and planning agencies to gather input and coordinate connectivity and mobility.

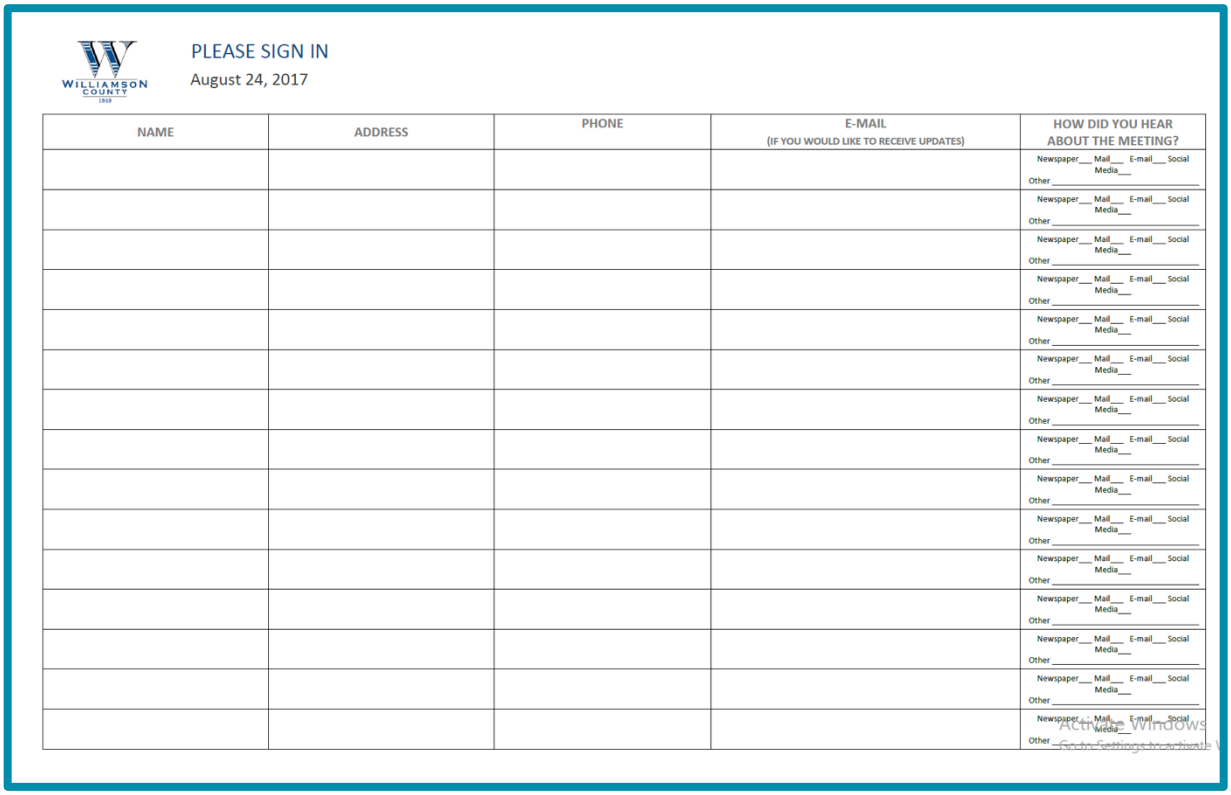
The most recent amendments to the LRTP outline a network of roadways that will improve safety and mobility across the County, and include maps of potential controlled access facilities and potential arterial facilities. The locations of the controlled access facilities and arterial roadways are conceptual only to show general locations and connections needed. Routes for each corridor will be determined through appropriate planning and environmental studies at the time the County makes a determination that moving forward with a given corridor is prudent.

What was the public involvement process for the most recent amendments to the LRTP?
In 2015, the County requested feedback from the public on proposed amendments to the LRTP. The proposed amendments included the controlled access facilities map. The public comment period was September 18 to October 9, 2015. During that time, the County held two public meetings, and an online open house to engage with the public and ask for feedback.

In 2016, the County requested feedback from the public on the proposed arterial street grid and modifications to the controlled access facilities map. The public comment period was March 30 to April 29, 2016. During that time, the County held four public meetings, and an online open house. LRTP amendments were presented to Commissioners Court in March 2016 with the public outreach process and approved in June 2016.

SIGN-IN SHEET

A sign in sheet was developed by the team and used at the Public Meeting to capture attendee information. Separate sign-in sheets were created for the public, elected officials and the media. Attendees were added to the stakeholder database following the workshop to receive future updates.



PLEASE SIGN IN

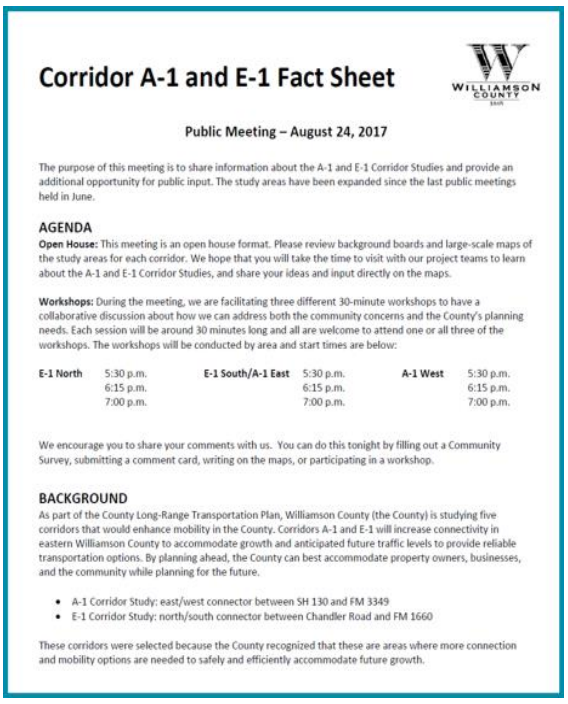
August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
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FACT SHEET

A fact sheet was developed for community members to have at the Public Meeting. It was also available online following the event. The fact sheet provided an agenda, background information, maps and frequently asked questions.



Corridor A-1 and E-1 Fact Sheet

Public Meeting – August 24, 2017

The purpose of this meeting is to share information about the A-1 and E-1 Corridor Studies and provide an additional opportunity for public input. The study areas have been expanded since the last public meetings held in June.

AGENDA

Open House: This meeting is an open house format. Please review background boards and large-scale maps of the study areas for each corridor. We hope that you will take the time to visit with our project teams to learn about the A-1 and E-1 Corridor Studies, and share your ideas and input directly on the maps.

Workshops: During the meeting, we are facilitating three different 30-minute workshops to have a collaborative discussion about how we can address both the community concerns and the County's planning needs. Each session will be around 30 minutes long and all are welcome to attend one or all three of the workshops. The workshops will be conducted by area and start times are below:

E-1 North	5:30 p.m.	**E-1 South/A-1 East**	5:30 p.m.	**A-1 West**	5:30 p.m.
	6:15 p.m.		6:15 p.m.		6:15 p.m.
	7:00 p.m.		7:00 p.m.		7:00 p.m.

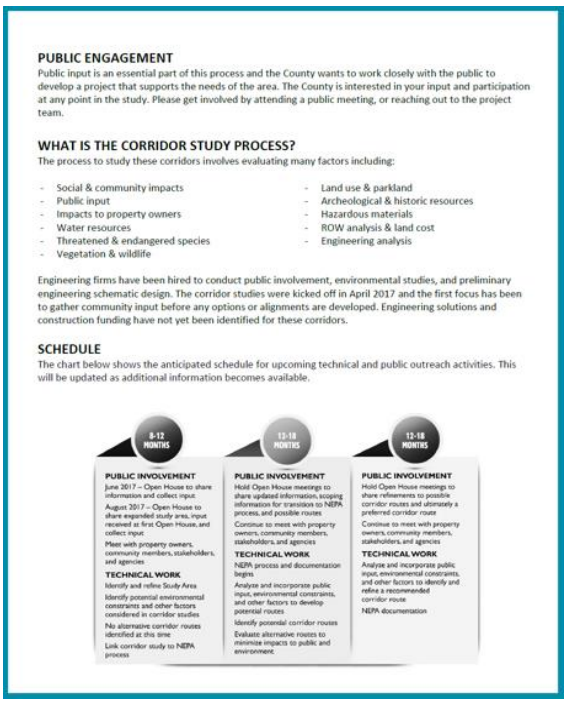
We encourage you to share your comments with us. You can do this tonight by filling out a Community Survey, submitting a comment card, writing on the maps, or participating in a workshop.

BACKGROUND

As part of the County Long-Range Transportation Plan, Williamson County (the County) is studying five corridors that would enhance mobility in the County. Corridors A-1 and E-1 will increase connectivity in eastern Williamson County to accommodate growth and anticipated future traffic levels to provide reliable transportation options. By planning ahead, the County can best accommodate property owners, businesses, and the community while planning for the future.

- A-1 Corridor Study: east/west connector between SH 130 and FM 3349
- E-1 Corridor Study: north/south connector between Chandler Road and FM 1660

These corridors were selected because the County recognized that these are areas where more connection and mobility options are needed to safely and efficiently accommodate future growth.



PUBLIC ENGAGEMENT

Public input is an essential part of this process and the County wants to work closely with the public to develop a project that supports the needs of the area. The County is interested in your input and participation at any point in the study. Please get involved by attending a public meeting, or reaching out to the project team.

WHAT IS THE CORRIDOR STUDY PROCESS?

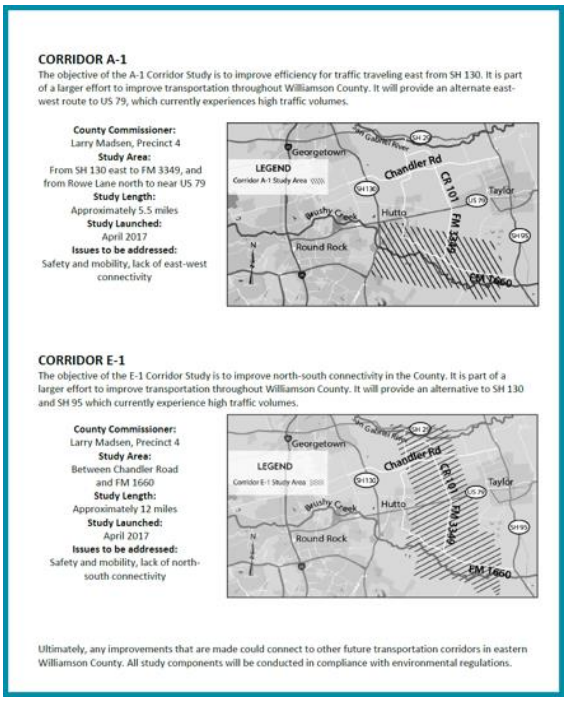
The process to study these corridors involves evaluating many factors including:

- Social & community impacts
- Public input
- Impacts to property owners
- Water resources
- Threatened & endangered species
- Vegetation & wildlife
- Land use & parkland
- Archeological & historic resources
- Hazardous materials
- ROW analysis & land cost
- Engineering analysis

Engineering firms have been hired to conduct public involvement, environmental studies, and preliminary engineering schematic design. The corridor studies were kicked off in April 2017 and the first focus has been to gather community input before any options or alignments are developed. Engineering solutions and construction funding have not yet been identified for these corridors.

SCHEDULE

The chart below shows the anticipated schedule for upcoming technical and public outreach activities. This will be updated as additional information becomes available.



CORRIDOR A-1

The objective of the A-1 Corridor Study is to improve efficiency for traffic traveling east from SH 130. It is part of a larger effort to improve transportation throughout Williamson County. It will provide an alternate east-west route to US 79, which currently experiences high traffic volumes.

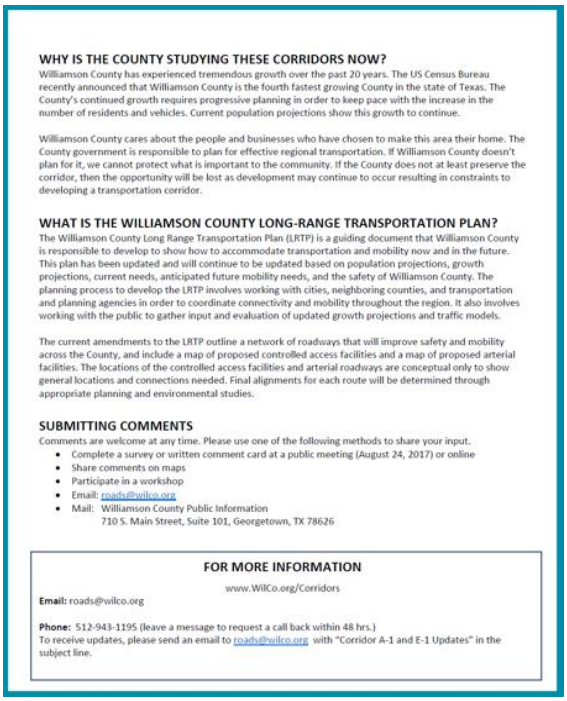
County Commissioner:
Larry Madsen, Precinct 4
Study Area:
From SH 130 east to FM 3349, and from Rowe Lane north to near US 79
Study Length:
Approximately 5.5 miles
Study Launched:
April 2017
Issues to be addressed:
Safety and mobility, lack of east-west connectivity

CORRIDOR E-1

The objective of the E-1 Corridor Study is to improve north-south connectivity in the County. It is part of a larger effort to improve transportation throughout Williamson County. It will provide an alternative to SH 130 and SH 95 which currently experience high traffic volumes.

County Commissioner:
Larry Madsen, Precinct 4
Study Area:
Between Chandler Road and FM 1660
Study Length:
Approximately 12 miles
Study Launched:
April 2017
Issues to be addressed:
Safety and mobility, lack of north-south connectivity

Ultimately, any improvements that are made could connect to other future transportation corridors in eastern Williamson County. All study components will be conducted in compliance with environmental regulations.



WHY IS THE COUNTY STUDYING THESE CORRIDORS NOW?

Williamson County has experienced tremendous growth over the past 20 years. The US Census Bureau recently announced that Williamson County is the fourth fastest growing County in the state of Texas. The County's continued growth requires progressive planning in order to keep pace with the increase in the number of residents and vehicles. Current population projections show this growth to continue.

Williamson County cares about the people and businesses who have chosen to make this area their home. The County government is responsible to plan for effective regional transportation. If Williamson County doesn't plan for it, we cannot protect what is important to the community. If the County does not at least preserve the corridor, then the opportunity will be lost as development may continue to occur resulting in constraints to developing a transportation corridor.

WHAT IS THE WILLIAMSON COUNTY LONG-RANGE TRANSPORTATION PLAN?

The Williamson County Long Range Transportation Plan (LRTP) is a guiding document that Williamson County is responsible to develop to show how to accommodate transportation and mobility now and in the future. This plan has been updated and will continue to be updated based on population projections, growth projections, current needs, anticipated future mobility needs, and the safety of Williamson County. The planning process to develop the LRTP involves working with cities, neighboring counties, and transportation and planning agencies in order to coordinate connectivity and mobility throughout the region. It also involves working with the public to gather input and evaluation of updated growth projections and traffic models.

The current amendments to the LRTP outline a network of roadways that will improve safety and mobility across the County, and include a map of proposed controlled access facilities and a map of proposed arterial facilities. The locations of the controlled access facilities and arterial roadways are conceptual only to show general locations and connections needed. Final alignments for each route will be determined through appropriate planning and environmental studies.

SUBMITTING COMMENTS

Comments are welcome at any time. Please use one of the following methods to share your input.

- Complete a survey or written comment card at a public meeting (August 24, 2017) or online
- Share comments on maps
- Participate in a workshop
- Email: roads@wilco.org
- Mail: Williamson County Public Information
  710 S. Main Street, Suite 101, Georgetown, TX 78626

FOR MORE INFORMATION

www.WilCo.org/Corridors

Email: roads@wilco.org

Phone: 512-943-1195 (leave a message to request a call back within 48 hrs.)
To receive updates, please send an email to roads@wilco.org with "Corridor A-1 and E-1 Updates" in the subject line.

COMMENT CARD

A comment card was developed and provided to the community at the Public Meeting to submit general feedback and questions.

Corridor A-1 and E-1

Public Meeting Workshops – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
- Share your map with two people next and explain why you drew that route
- What is the best way to keep these conversations going?

Guidelines

- Be respectful
- Everyone gets to speak
- Listen to all comments, everyone's concerns and property are important
- Focus on the future
- Different opinions are welcome
- Work together to identify possible solutions

Notes/Comments:

Contact Information

Name_____

Address_____

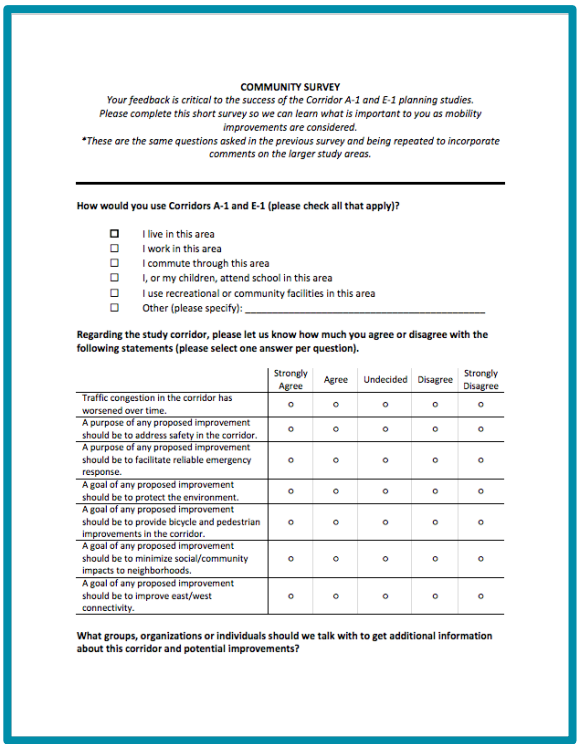
City_____State_____Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates)_____

A-1 and E-1 Corridor Studies 159

COMMUNITY SURVEY

A community survey was developed to gather feedback from the community and was available to the public at the Public Meeting as well as online following the event for 15 days.



COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies. Please complete this short survey so we can learn what is important to you as mobility improvements are considered.

**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

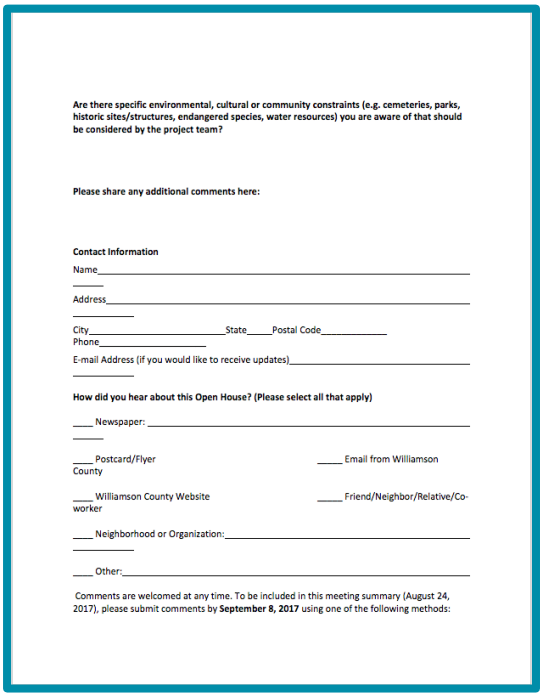
How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☐ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	o	o	o	o	o
A purpose of any proposed improvement should be to address safety in the corridor.	o	o	o	o	o
A purpose of any proposed improvement should be to facilitate reliable emergency response.	o	o	o	o	o
A goal of any proposed improvement should be to protect the environment.	o	o	o	o	o
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	o	o	o	o	o
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	o	o	o	o	o
A goal of any proposed improvement should be to improve east/west connectivity.	o	o	o	o	o

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?



Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Contact Information

Name_____
_____
Address_____
_____
City_____State_____Postal Code_____
Phone_____
E-mail Address (if you would like to receive updates)_____
_____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____
_____

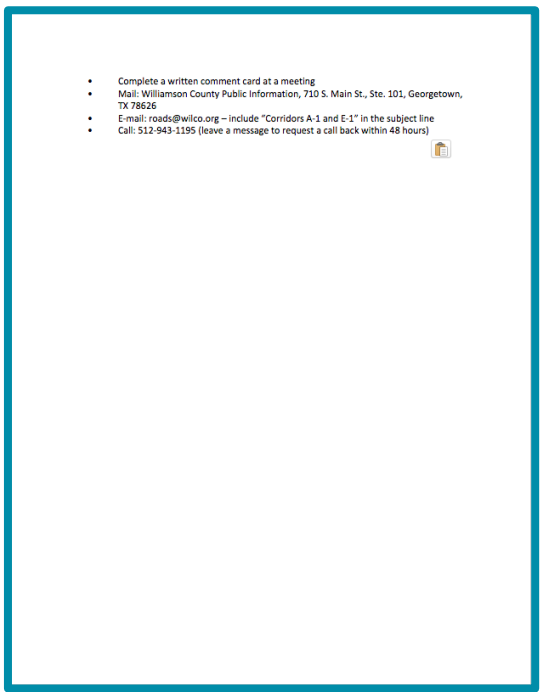
____ Postcard/Flyer
____ Email from Williamson County

____ Williamson County Website
____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:_____
_____

____ Other:_____

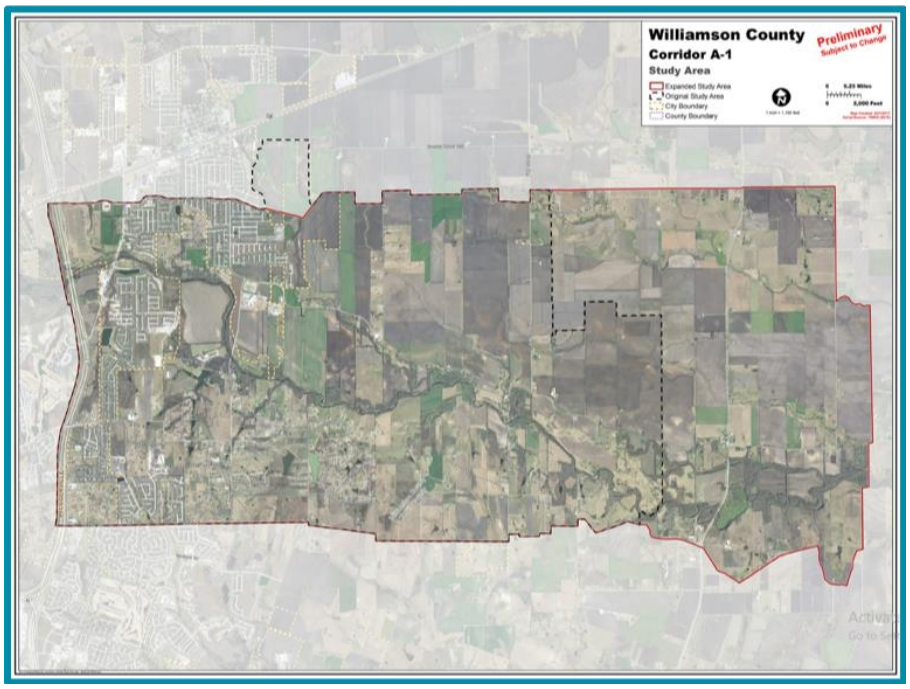
Comments are welcomed at any time. To be included in this meeting summary (August 24, 2017), please submit comments by **September 8, 2017** using one of the following methods:



- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

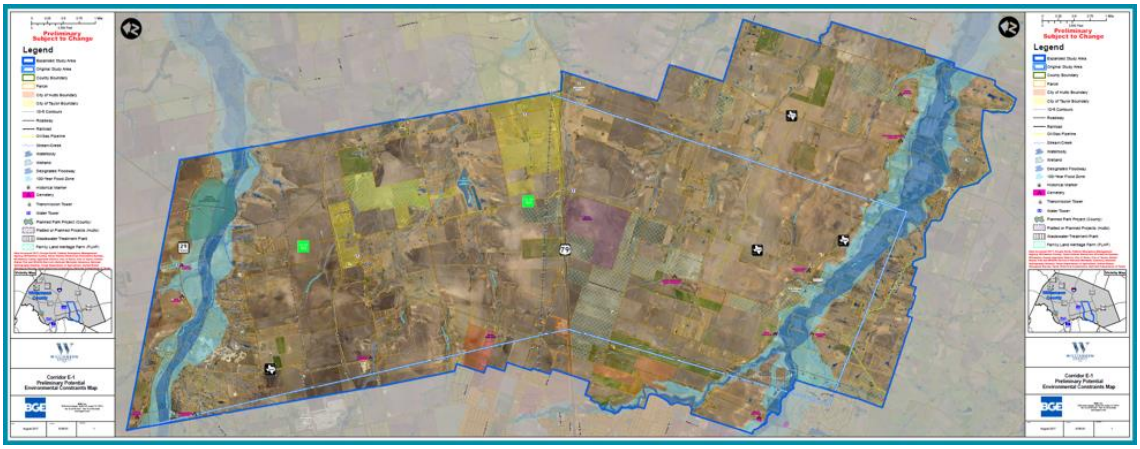
STUDY AREA MAP

A public friendly map of the Southeast Corridor study area was developed for the community to gain an understanding of the limits of the project.



CONSTRAINTS MAP

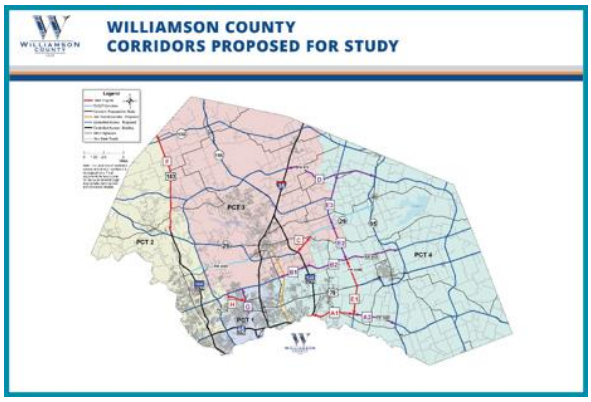
A public friendly constraints map was developed to identify elements within the study area that would be evaluated.

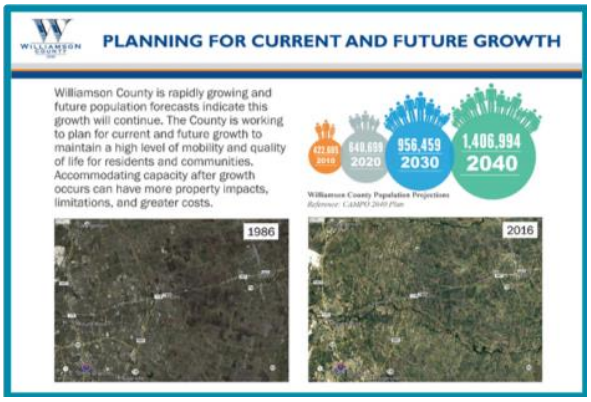


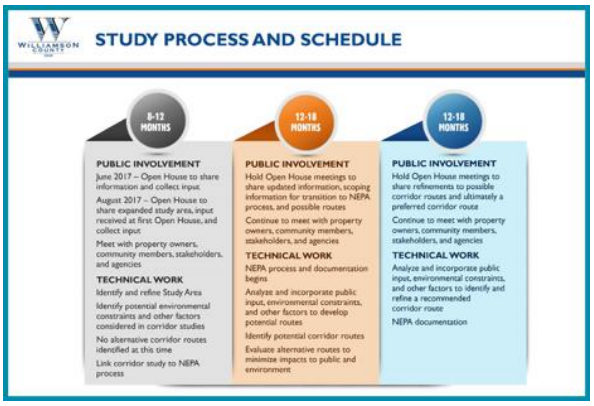
EXHIBITS

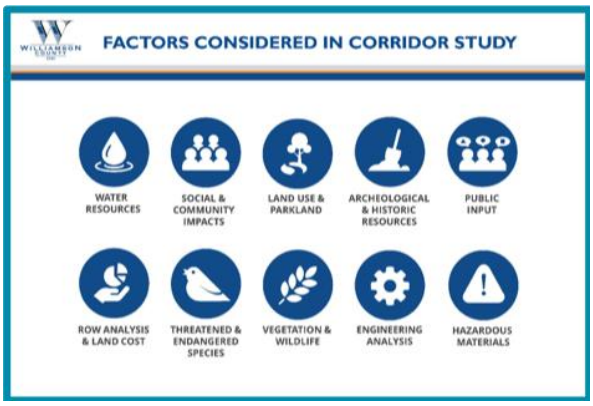
Exhibits were developed and displayed at the Public Meeting as well as posted online following the event for members of the community who could not attend in-person.

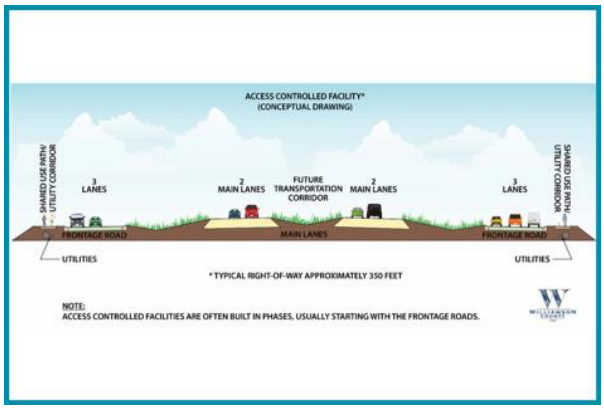


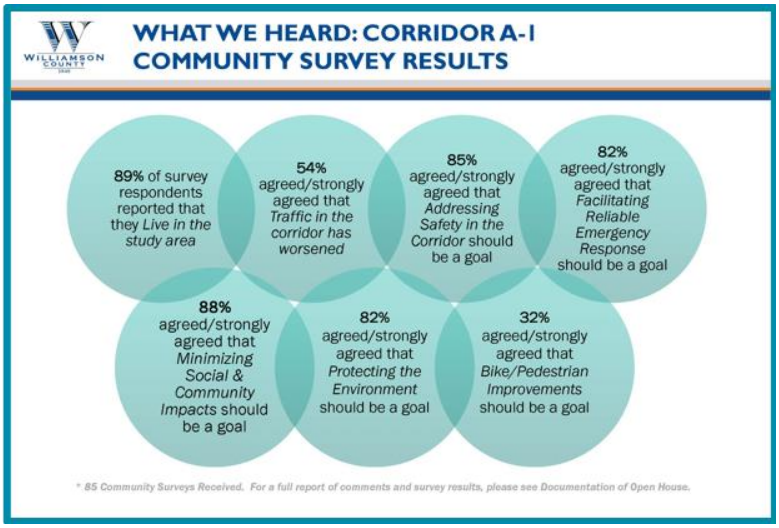


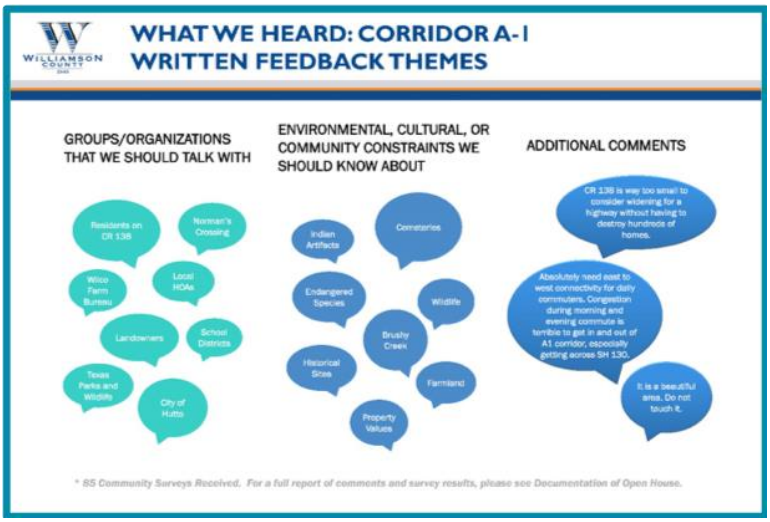


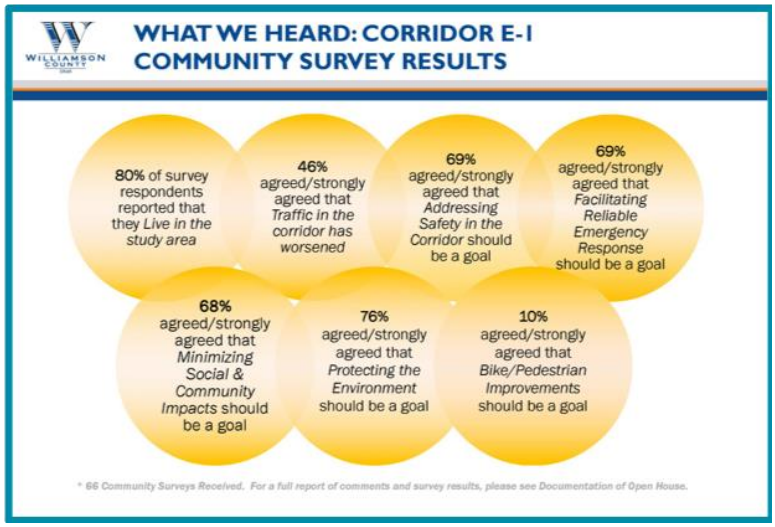







WHAT WE HEARD: CORRIDOR A-1
COMMUNITY SURVEY RESULTS
89% of survey respondents reported that they Live in the study area
54% agreed/strongly agreed that Traffic in the corridor has worsened
85% agreed/strongly agreed that Addressing Safety in the Corridor should be a goal
82% agreed/strongly agreed that Facilitating Reliable Emergency Response should be a goal
88% agreed/strongly agreed that Minimizing Social & Community Impacts should be a goal
82% agreed/strongly agreed that Protecting the Environment should be a goal
32% agreed/strongly agreed that Bike/Pedestrian Improvements should be a goal
* 85 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.


WHAT WE HEARD: CORRIDOR A-1
WRITTEN FEEDBACK THEMES
GROUPS/ORGANIZATIONS THAT WE SHOULD TALK WITH
Residents on CR 138
Norman's Crossing
Wilco Farm Bureau
Local HOAs
Landowners
School Districts
Texas Parks and Wildlife
City of Hutto
ENVIRONMENTAL, CULTURAL, OR COMMUNITY CONSTRAINTS WE SHOULD KNOW ABOUT
Indian Artifacts
Cemeteries
Endangered Species
Wildlife
Brushy Creek
Historical Sites
Farmland
Property Values
ADDITIONAL COMMENTS
CR 138 is way too small to consider widening for a highway without having to destroy hundreds of homes.
Absolutely need east to west connectivity for daily commuters. Congestion during morning and evening commute is terrible to get in and out of A1 corridor, especially exiting across SH 130.
It is a beautiful area. Do not touch it.
* 85 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.


WHAT WE HEARD: CORRIDOR E-1
COMMUNITY SURVEY RESULTS
80% of survey respondents reported that they Live in the study area
46% agreed/strongly agreed that Traffic in the corridor has worsened
69% agreed/strongly agreed that Addressing Safety in the Corridor should be a goal
69% agreed/strongly agreed that Facilitating Reliable Emergency Response should be a goal
68% agreed/strongly agreed that Minimizing Social & Community Impacts should be a goal
76% agreed/strongly agreed that Protecting the Environment should be a goal
10% agreed/strongly agreed that Bike/Pedestrian Improvements should be a goal
* 66 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.

DOCUMENTATION OF PUBLIC MEETING

A meeting summary was developed after the Public Meeting, which included sign in sheets, surveys, a comment response matrix, survey results, notice, comments received, and meeting materials. This summary was shared with Williamson County and made available online for the community to review.

Documentation of Public Meeting

Corridor A-1 Study

East/west connector between SH 130 and FM 3349

and

Corridor E-1 Study

North/south connector between Chandler Road and FM 1660

Meeting Location
Williamson County Expo Center
5350 Bill Pickett Trail
Taylor TX, 76574

Meeting Date and Time
August 24, 2017
5:00 p.m. – 7:30 p.m.

Translation Services
Spanish was available upon request

Presenters
None

Elected Officials in Attendance
Commissioner Madsen

Total Number of Attendees (approx.)
266

Total Number of Commenters
38 survey responses, 3 comments via email, and 1 mailed comment were received from August 24 through September 8, 2017

Summary

A. Comment response matrix.....4
B. Notices.....38
C. Sign-in sheets.....48
D. Comments received.....67
E. Figures.....157
F. Workshops.....178
G. Description of project modifications resulting from public meeting.....252

SUMMARY

Study Overview
Williamson County is conducting studies of Corridor A-1, an east/west connector between SH 130 and FM 3349, and Corridor E-1, a north/south Connector between Chandler Road and FM 1660. An Open House meeting was held on Thursday, August 24, 2017 from 5:00 to 7:30 p.m. at the Williamson County Expo Center, 5350 Bill Pickett Trail, Taylor TX, 76574.

The purpose of the meeting was to share background information and the study process, and to gather public input. 266 people signed in at the meeting.

Meeting Notice and Public Outreach
Several different methods were used to notify the public of the meeting.

Postcards
A postcard was mailed to 7188 property owners within the study areas on July 20, 2017.

Advertisements
Print ads were published on August 6th in the:

- Taylor Daily Press
- Wilco Sun

Email
Email notifications were sent from the roads@wilco.org email address on July 24, 2017 and August 23, 2017.

Additional Notification
Williamson County issued a press release on August 4, 2017.
A message was posted on Nextdoor on August 23.

Open House
The Open House format allowed attendees to come-and-go as they pleased. Registration tables Were set up where attendees signed in and were given a project fact sheet and a community survey. Project team members served as tour guides to walk the public through informational boards and maps and to answer any questions.

Attendees were encouraged to share input by:

- Writing comments directly on the maps or on sticky notes
- Completing a community survey available in paper format or online via laptops provided at the meeting

Workshops
During the public open house meeting, nine workshops were held to have collaborative discussions about addressing both the community concerns and the County's planning needs. The workshops were broken into three sections for different parts of the study area, and the public was welcome to attend one or all of the workshops.

Public Input
The public comment period occurred from August 24, 2017, through September 8, 2017. During this time, comments could be submitted via an online or paper survey, by written comments shared at the meeting, via mail or email, or on maps at the open house. Surveys completed by hand were manually entered into SurveyMonkey for reporting purposes.

Comments Received:

- 38 surveys
- 1 comment submitted by mail
- 3 comments submitted by email
- 39 comments on the A-1 Corridor maps
- 60 comments on the E-1 Corridor maps
- 10 comment forms from the workshops
- 66 maps from the workshops

ATTACHMENT A

Comment Response Matrix

COMMENT RESPONSE MATRIX

The table addresses comments received through:

- Q.5 in the Community Survey - Please share any additional comments here
- Emailed comments
- Mailed comments
- Comments submitted through the workshops

We received thoughtful and valuable input on the maps at the public meetings, through responses to the other questions in the community survey, and from the workshops. It has been documented by the County and the corridor teams, and will be evaluated and considered as the study moves forward.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
1	Dan Lowdermilk	9/8/2017	Community Survey	I believe that the proposed E-1 corridor is not needed. We need east/west improvements, which could be handled by expanding University and Chandler, where land has already been set aside for expansion. Any north south should be through the expansion of 130, which already has the land set aside as well. I think it is wrong to try and take peoples homes and memories to meet a need that does not exist and this just appears as a land grab.	other corridors; transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. We value your input and appreciate you taking the time to comment.
2	Linda Durham	9/7/2017	Community Survey	FM 973 already has the route you are searching for and already has a VERY large ROW available. There is no need to disturb established homesites along FM3349	other corridors; transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, impacts to property owners, and social and community impacts. We value your input and appreciate you taking the time to comment.
3	Juneva Randig	9/6/2017	Community Survey	It is my understanding there are plenty of wide open spaces to the West with no homes that may make more sense. Why do we need to keep growing??? Cities can have a "no growth" policy and end this mess! You are going to be just like San Francisco where there is no place to go and cannot sell their houses because they are all upside down in their mortgages, etc. and they are moving out like flies following molasses! Cities only seem to think of $$$$'s to raise taxes, build more mess and think that is progress. It is not progress when you need to keep building schools to overcrowd things.	transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						evaluating many factors, including but not limited to land use, impacts to property owners, and social and community impacts. We value your input and appreciate you taking the time to comment.
4	Lori Duhs Benoit & Joe P. Benoit	9/6/2017	Community Survey	Please build A-1 north of Soil Conservation site 21 (near CR 137 & CR 138). Please do not build A-1 corridor road south of soil conservation site 21. This site 21 is part of a large string of ponds and creeks that feed directly into Brushy Creek from the south of Soil Conservation Site 21. This may not be very clear or visible on your maps. Some of these feeder creeks appear dry. The wildlife that follows these wet and dry creeks in abundant and migratory.	route suggestions; environmental considerations	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and water resources. These suggestions will be considered and evaluated as the study progresses. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
5	Shannon Beavers/Stephen Doak	9/5/2017	Community Survey	My property will be seriously impacted by a major road being built along FM 1660. If the roadway is too wide we'd have to sell/leave. The noise/traffic could be unbearable.	transportation planning and growth; impacts to property	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, impacts to property owners, and environmental considerations such as noise. We value your input and appreciate you taking the time to comment.
6	Robert Vitek	9/2/2017	Community Survey	If this project becomes a reality, I would prefer the Corridor A1 route to be as proposed on the map. I believe this route would have a lesser impact on individuals that have homes in the area.	transportation planning and growth; impacts to property	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study this corridor involves evaluating many factors, including but not limited to

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						land use, impacts to property owners, and environmental considerations such as noise. There are no alignments or routes identified at this point, and the entire study areas are being evaluated. We value your input and appreciate you taking the time to comment.
7	Brian Snider	9/1/2017	Community Survey	Instead of adding superhighways, I would propose widening and straightening out some roads (esp. 1660, CR 138, CR 137) . Also, in Travis county, I would like Rowe to be arterial all the way from 130 to 973.	transportation planning and growth; other corridors	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations. The scope of the studies is to identify connectors in the county to enhance safety and mobility; however, your comments regarding 1660, CR138 and CR137 have been noted. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
8	Carol Schmickrath	8/28/2017	Community Survey	Dear Sir and Madam, It is with a heavy heart that I watch the "progress" in our community. Beautiful farmland is being over run by subdivisions and roads. People are displacing the long-time habitat s of wild animals who also deserve a place to live. I appreciate the efforts that the county has made in contacting the citizens who will be most impacted by the pending developments. The community meeting at East View High School was well organized and well attended. My present concern is that the proposed roads will be forced through properties without deference to those who live and have businesses there. Many of the impacted residents bought and developed property with certain expectations many of which will be devastated by the Corridors such as Corridor C which may pass through my property. My suggestions are as follows: 1.Avoid old grove trees and all woodlands. 2.Avoid crossing creeks. 3. Consult the USDA soil conservation service about preservation of good soils and flooding 4.Consider land owners in the placement of the road's 5.Try to keep the road next to property lines and not through the middle of the property. 6.Consider future water sources before allowing more development. I would be pleased to serve on the Williamson County Public Involvement Team and urge you to include as many interested residents as possible. Sincerely, Carol Schmickrath	heritage and character preservation; environmental considerations; public involvement process; impacts to property; water resources and drainage	Thank you for sharing your comments and for your interest in the studies. We are happy that you found the public meeting well organized. Our first focus of the studies has been to gather community input before any routes are identified. County governments are responsible for planning effective transportation systems. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. No routes have been identified, but when we get to that point, Williamson County is committed to conducting right of way negotiations in a manner that is comprehensive in its respect for the private property and rights of landowners to support voluntarily negotiated right of way purchases. The process to study these corridors involves evaluating many factors, including but not limited to land use, property lines, water resources and drainage, and environmental considerations such as vegetation and wildlife. Our project teams are working to proactively engage with those interested in the study, we hope that you will continue to stay involved. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
9	Victor V. Marek	8/28/2017	Community Survey	Smart! You had a very nice and polite group of personal. Julie Richy personally walked me thru and discussed my concern. Hats off to Wilco. But cost lots of money to do this?	public involvement process	Thank you for sharing your comments and for your interest in the studies. We are happy that you found the public meeting worthwhile and that Ms. Richey was able to provide you with personal attention. Our first focus has been to inform the community about the studies and gather input before any routes are identified. While it does cost the County money to host outreach events, we believe early participation by communities makes projects better and we are committed to a robust public involvement effort. We value your input and appreciate you taking the time to comment.
10	Juneva Randig	8/28/2017	Community Survey	Proposed growth could be stopped. Cities could promote a "no growth community" to help schools and all other necessary things as keeping our farm and ranch land and water resources. Common sense helps all causes.	transportation planning and growth; impacts to property; water resources and drainage	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and water resources. We value your input and appreciate you taking the time to comment.
11	Roselind Wieland	8/28/2017	Community Survey	We do not need to lose the farm land!	transportation planning and growth; impacts to property	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and water resources. There is no alignment or route identified at this point, as the entire study area is being

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						evaluated. We value your input and appreciate you taking the time to comment.
12	Tim Teichelman	8/28/2017	Community Survey	There is no need for this project. It is not this community's responsibility to address or solve the Taylor Chamber of Commerce or Austin metro areas' mobility problems. Williamson Co is in violation of Federal air quality standards. Real estate developers are not supposed to use public resources to facilitate their real estate projects.	transportation planning and growth; impacts to property	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
13	Wynette Lessner	8/28/2017	Community Survey	I do not like neighbors being asked to pick a route that pit neighbors against each other! Why ask this of people!!!	public involvement process	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. The study kicked off in April 2017 and our first focus has been to gather input before any routes are identified, because we believe early participation by communities make projects better. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. We value your input and appreciate you taking the time to comment.
14	Roy Lessner	8/28/2017	Community Survey	Cannot condone building a Toll Road on Farm Land!	transportation planning and growth; impacts to property; funding	Thank you for sharing your comments and for your interest in this study. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. Funding for construction of transportation projects can come from many sources; the most common are partnerships between federal, state, county, and city governments. Tolls are a possible funding source but we are still in the early stages of planning and construction funding sources have not yet been identified. We value your input and appreciate you taking the time to comment.
15	Donna Rinehart	8/28/2017	Community Survey	We need the farm land, preserve the farm land. Respect family farms that have been in agricultural operation for many years! Why can't the study area be expanded out to FM 973 area?	heritage and character preservation; impacts to property; route considerations	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
16	Becky Prasatik	8/28/2017	Community Survey	On County 101, Brushy Creek Water Control & Improvement District, Site 25 is our property. We have planned for years to build our dream house there. The proposed corridor would crush that dream, because the traffic noise would be very disturbing. We know this, because we built a house in a nice quiet neighborhood in Cedar Park. Now 183A has lowered the value of all the homes near 183A and the noise is non-stop, preventing a good night's sleep and tranquility that we once enjoyed.	impacts to property; other corridors	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. Routes have not yet been identified and we are evaluating the entire study areas . We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
17	Douglas R. Urbands	8/28/2017	Community Survey	This is farming country not racetracks for city dwellers.	transportation planning and growth; heritage and character preservation	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
18	Bonnie Kaderka	8/28/2017	Community Survey	Please Please take the toll road (which is not necessary) to land where there is no homes and orchards, etc. If you "leaders" that make these decisions please pray about what you are doing to the honest man or woman because you will answer to a higher authority one day. Your survey questions are designed for passage of toll	transportation planning and growth; funding	Thank you for sharing your comments and for your interest in this study. County governments are responsible for planning effective transportation systems. Funding for construction of transportation projects can come from many sources; the most common are partnerships between federal, state, county, and city

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
				road - so so very sad - no wonder people are skeptical!		governments. Tolls are a possible funding source but we are still in the early stages of planning and construction funding sources have not yet been identified. We value your input and appreciate you taking the time to comment.
19	Robert Kaderka	8/28/2017	Community Survey	Don't want road next to my property	transportation planning and growth; impacts to property	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
20	Morgan Wendland	8/28/2017	Community Survey	Use existing Hwy (1660) north of Hutto. Move corridor to connect to 1660 @ Monadale - From there 1/2 mile to Chandler - 4-5 miles to Hwy 29 @ Jonah CR 133 - intersects 1660 @ Monadale - go south on 133 to 79 - then south to connect 1660 southeast of Hutto - and connect to 130 at that point instead of 3349 Very few houses along this route - farmland mostly	route suggestions	Thank you for sharing your comments and for your interest in the studies. These suggestions will be considered and evaluated as the study progresses. We value your input and appreciate you taking the time to comment.
21	Michael Roepke	8/28/2017	Community Survey	I'm opposed to the land-grab & taking away our farmland. We choose to live in East WilCo Countryside. We didn't choose to live in a city, so we should not suffer because of Hutto & Taylor	transportation planning and growth; heritage and character preservation	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						your input and appreciate you taking the time to comment.
22	Katherine Hess	8/28/2017	Community Survey	Where is the budget?	funding	Thank you for sharing your comments and for your interest in this study. County governments are responsible for planning effective transportation systems. Funding for construction of transportation projects can come from many sources; the most common are partnerships between federal, state, county, and city governments. Tolls are a possible funding source but we are still in the early stages of planning and construction funding sources have not yet been identified. We value your input and appreciate you taking the time to comment.
23	Lyn Upton	8/28/2017	Community Survey	Don't want this road through my house or even close to my house	transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
						the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
24	Denis Watkins	8/28/2017	Community Survey	Would like the whole plan discussed. Widen Toll Road 130 Making Hwy 29 6 lanes to Granger The corridor to Burnet "Please show the public the whole plan" "Talking about the East High Meeting"	other corridors; public involvement process	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. The studies kicked off in April 2017 and our first focus has been to gather input before any routes are identified, because we believe early participation by communities make projects better. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The scope of these studies is to identify connectors in the county to enhance safety and mobility; however, your comments regarding SH 130 and SH 29 have been noted. We value your input and

Public Comments and Williamson County Reponses

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						appreciate you taking the time to comment.
25	James Upton	8/28/2017	Community Survey	WE LIKE WHERE WE LIVE. BEEN THERE A LONG TIME.	transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

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26	John Morgan	8/28/2017	Community Survey	This survey is carefully constructed to skew the results towards a positive result and manipulate the statistics. Only an idiot would respond negatively to improving safety and improving traffic flow. NO TOLL ROADS!! It's a secondary tax.	public involvement process; funding	Thank you for sharing your comments and for your interest in this study. County governments are responsible for planning effective transportation systems. The studies kicked off in April 2017 and our first focus has been to gather input before any routes are identified, because we believe early participation by communities make projects better. Funding for construction of transportation projects can come from many sources; the most common are partnerships between federal, state, county, and city governments. Tolls are a possible funding source but we are still in the early stages of planning and construction funding sources have not yet been identified. We value your input and appreciate you taking the time to comment.
27	L. Simmons-Linden	8/28/2017	Community Survey	There is growth coming this way. I really feel we need to prepare for it now. This is the reality of it! If we don't do something now, it will cost more and be more of a burden later when the current roadways are torn up because of all the traffic and large trucks that will come with growth and development.	transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By

Public Comments and Williamson County Reponses

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						planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
28	Michelle Bouzek	8/28/2017	Community Survey	Our home and farm is in this study and we moved from the city to have peace, stars, low noise & light pollution. What's wrong with 79! Our animals do not need the road coming thru or by our property!	environmental considerations; heritage and character preservation; other corridors	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and

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						environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
29	Matthew Southard	8/24/2017	Community Survey	If CR 138 is picked as the preferred location for the A-1 Corridor, please address the following with residents: Extent of eminent domain needed for buying out of property in Lakeside Estates, Adding noise reduction retaining walls at the perimeter of the subdivision to mitigate noise pollution, adding of additional entrances to the Lakeside Estates subdivision to facilitate continued access to Gattis School Rd or 130 feeder road, What is the potential for additional commercial zoning to coincide with buying out of lakeside estates homes? Will more homes be bought out to facilitate commercial zoning along feeder roads?	environmental considerations; other corridors; transportation planning and growth	
30	JULIE TIETJE	8/24/2017	Community Survey	WE MOVED TO OUR PROPERTY ON 129 JUST SOUTH OF BRUSHY CREEK LESS THAN 5 YEARS AGO TO GET OUT OF THE CITY AND AWAY FROM THESE SO CALLED IMPROVEMENTS. LEAVE OUR WIDE OPEN SPACE ALONE. SEE THE CAMPO PROJECTION AND THEY POINT TO THE FACT THAT THE GROWTH IN THE EAST WILLIAMSON COUNTY AREA WILL BE MINIMAL AND THEREFORE NO HUGE CORRIDOR IS NEEDED TO CRISS CROSS THE BLACKLAND PRAIRIE OF E WILLIAMSON COUNTY.	heritage and character preservation	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By

Public Comments and Williamson County Reponses

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						planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
31	Diane Naivar	9/6/2017	Email	It is very discouraging that county officials have these plans in mind that affect all citizens. So many roads will cause huge amounts of flooding and large tax increases. FM 3349 and FM 1660 have no need for such large expansions. There is a toll road only 6 miles away that could be improved and tolls removed. People would then use it. Instead you want to waste taxpayer's money. This is a land grabbing/money hungry project that will benefit a few people. God has a special place for you!!	water resources and drainage; funding; transportation planning and growth; other corridors	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and

Public Comments and Williamson County Reponses

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						environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
32	TL Webstuff	8/25/2017	Email	Build the new roadway along 3349 from 1660 northward. At Hwy 79 continue in a straight line northward, just east of Soil Conservation Service site 25 Reservoir lakes dam, until this line intersects 368. Continue Northward along 368 until intersecting Chandler Rd.	route suggestions	Thank you for your interest in the studies. These suggestions will be considered and evaluated as the study progresses. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

#	Commenter Name	Date Received	Source	Comment	Themes	Response
33	Juneva Randig	8/23/2017	Email	As a property owner along County Road 101, where nine wrecks have occured in less than three years with gravel truck, pick-ups, cars and you name it always landing through my 5 strand barbed wire fence with metal T-Posts and larger metal posts. There has always been damage to my property because of the poor road condition on County Road 101; however, this did not happen until Chandler Road was constructed and every large 24 yard, 18 wheeler in the country uses it as a cut-through to beat the Policing forces on major roads. Hence, this has taken a huge negative toll on County Road 101 with smaller culverts and a road truly intended for smaller vehicle usage. I have had to call Constables, Sheriffs, Police Units and Fire Trucks out when these wrecks occur. Just two weeks ago, a 24 yard 18 wheeler was dragging a chain behind his truck and came down the road sparking and it got wrapped around his back tire and finally broke, but, not before starting a major fire in my pasture that needed 6 fire trucks out to put out the blaze with such a high wind that day. The truck did not stop and others had to call 911 to report the fire. We can totally do without those folks on our little County Road 101. Now, I am all for repairing County Road 101, as it is in a total state of disrepair due to truck travels. I am totally against widening the road to wipe out pastures, houses, etc. to make a wider road than the Toll Roads, Chandler Road, etc. That is total	safety; water resources and drainage; transportation planning and growth; other corridors; heritage and character preservation	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and water resources. The scope of these studies is to identify connectors in the county to enhance safety and mobility; however, your comments regarding CR 101 been noted. Additionally, we will forward your comment to our maintenance crews and request that they continue to monitor CR 101 closely. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

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				nonsense. As far as I am concerned about growth----------Cities have the authority to have a "No Growth" and it will put a stop to this building schools out of the wazoo and all of this other planning they are wracking their brains over with roads, etc. Surely, some growth is evident in order for anything to prosper, but, we do not need to try to act like larger cities and of course, as we all know, the Boom does go Bust sooner or later!!! Water is also a problem. If it were not in this area, cities like Austin, etc. would not be rationing water to only mow lawns certain days!! Seems as though folks that were not raised on a wonderful farming, ranching, country environment only tend to see "$$$$$" in their eyes for Tax Revenue. Bigger is not better, as it is proven over and over. With this said, "I am in favor of remodeling County Road 101 to only carry necessary traffic, as it was always designed for, and not to make a total runway for those 18 wheelers that will only destroy it quickly." I am not including 18 wheeler Farming necessities, as this is what we stand for in this area. Let Agriculture die and a Nation will die!!! It is also not a bit necessary to widen the corners of CR 101 and CR 160, as that is a 2 mile stretch of dead end road. It is perfectly fine as is, just come out and retop it when it is time.		

Public Comments and Williamson County Reponses

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34	Terry Dolan	8/23/2017	Mail	I do not want my comments to imply approval or support for any mobility improvements in Corridors Al and E-1. However, I want to suggest options to what has been shown in the Long Range Transportation Plan of Williamson County. The attached maps showing options for N/S and E/W controlled access roads would have these advantages: 1. Disrupts the least amount of farming between Hutto and Taylor and avoids heritage farms. 2. Borders Hutto 2040 Future Land Use Agricultural/Open Space area. 3. Preserves Norman's Crossing community area. 4. Puts controlled access roads closer to Mega Site for easy access. 5. Avoids ski lake on CR 101. 6. FM 3349 and CR 102 remain as arterial roads and are available for use during construction of Controlled Access roads. 7. Could create a "loop" around Hutto. 8. Handles NE to SW traffic (Taylor area to Pflugerville area) and back. 9. Handles Hwy 95/FM 973 area traffic from the SE to NW and back. Option 2 would have some of the same advantages but would disrupt much more farming.	route suggestions; heritage and character preservation; environmental considerations	Thank you for sharing your comments and for your interest in the studies. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. These suggestions will be considered and evaluated as the study progresses. We value your input and appreciate you taking the time to comment.
35	Unknown	8/24/2017	Workshop Comment Form E-1 North	Fix CR 101 and designate it as Hutto's 1660 by-pass for the 18 wheelers to go.	other corridors	Thank you for sharing your comments and for your interest in this study. Currently, there is no alignment or route identified at this point, as the entire study area is being evaluated. This

Public Comments and Williamson County Reponses

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						suggestion will be considered and evaluated as the study progresses We value your input and appreciate you taking the time to comment.
36	Richard Buckhorn	8/24/2017	Workshop Comment Form E-1 North	Take the money that you would spend on the E-1 road and pay off SH 130 changiing it to a public road (No toll) The future growth can use that existing road rather than building new road and destroying family and public property. (Lots of property already taken up along 130 opposed by adding lanes)	funding; transportation planning and growth; other corridors	Thank you for sharing your comments and for your interest in this study. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. SH 130 is owned and operated by TxDOT and the County does not have the ability to dictate how that roadway operates. There is no alignment or route identified at this point, as the entire study area is being evaluated, and all input and suggestions will be considered as the study progresses. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

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37	Unknown	8/24/2017	Workshop Comment Form E-1 North	How are you handling flooding areas? The more concrete the worse it floods. I see you have San Gabriel to cross. Our property floods approximately 50 feet tall at times when it rains and it is on the San Gabriel River. My husband is a veteran and does not approve of the road or park on oout land and neither do I. Our property is between Hwy 29 and San Gabriel River. NO ROAD NO PARK too much flood. Where will you get the water for all this growth you claim is coming? Taxes are too high now. Retired people can't pay them.	transportation planning and growth; water resources and drainage; funding; transportation planning and growth	Thank you for sharing your comments and for your interest in this study. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. Planning for how to deal with potential flooding and other water resources will be one of the many factors evaluated as the process to study this corridor evolves. Currently, there is no alignment or route identified at this point, as the entire study area is being evaluated, and all input and suggestions will be considered as the study progresses. We value your input and appreciate you taking the time to comment.
38	Joe Calao	8/24/2017	Workshop Comment Form E-1 North	New bridge on 368 crossing can be elevated in case of a flood. Bridge over San Gabriel on 1660 has been impacted by floods. Costs less to build a new bridge, then to tear down, elevate and build new. This gives a second river crossing. It would be less costly and impactful to build and use CR 368 over San Gabreil that CR 101 or FM 1660. Building on CR 368 would help traffic flow during and after construction.	transportation planning and growth; water resources and drainage; other corridors; route suggestions	Thank you for sharing your comments and for your interest in the studies. These suggestions will be considered and evaluated as the study progresses. We value your input and appreciate you taking the time to comment.

Public Comments and Williamson County Reponses

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39	Jeff Keys	8/24/2017	Workshop Comment Form E-1 North	A public workshop with this format presents a difficulty in that there is no information about just where all this mobility for the projected growth is to be directed. All we heard is "from north to south." Treating Austin as the elephant outside the room is insufficient. Wilco needs to decide HOW it will grow.	public involvement process; transportation planning and growth	Thank you for sharing your comments and for your interest in this study. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. The meeting format was selected because it provides an opportunity to first gather community input before alignments are developed. We are planning ahead so we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. We value your input and appreciate you taking the time to comment.
40	Duane Toavs	8/24/2017	Workshop Comment Form E-1 North	Proposal for route HWY 79 -> 373&368 connected to HWY 29 Benefits 1. Reduce impact of construction schedule traffic continues on CR 101 2. Adds a new bridge across river near 29 to provide a second route across river during extreme flooding	route suggestions	Thank you for sharing your comments and for your interest in the studies. These suggestions will be considered and evaluated as the study progresses. We value your input and appreciate you taking the time to comment.
41	Bonnie Kaderka	8/24/2017	Workshop Comment Form A-1 E and E-1 S	Does not need a road this magnitude - DO NOT take out homes and pecan orchards that were planted 32 years ago (150 improved variety trees) - 50 ft. tall. They cannot be replaced - they are an endangered species!! Please go elsewhere- There is not enough growth to justify!	transportation planning and growth; environmental considerations	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the

Public Comments and Williamson County Reponses

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						County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
42	Micki Eubanks	8/24/2017	Workshop Comment Form A-1 E and E-1 S	My bee farm will be impacted by the N/S corridor. I want to know what effect the noise and lights from a major highway is going to affect the production of my bees. Everything I have read and researched report that noise and unnatural light is detrimental to hive health and honey production.	transportation planning and growth; environmental considerations	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and

Public Comments and Williamson County Reponses

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						future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and water resources. There is no alignment or route identified at this point, as the entire study area is being evaluated. We value your input and appreciate you taking the time to comment.
43	Robert Kaderka	8/24/2017	Workshop Comment Form A-1 E and E-1 S	Don't want no more roads on or near my property	transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and

Public Comments and Williamson County Reponses

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						environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.
44	Charles Jordan	8/24/2017	Workshop Comment Form A-1 E and E-1 S	Concerns about creek (Brushy) and the environment particularly east of SH 95 at Coupland. The north side of the creek going east seems more practical. What would be the eastern terminus in the next county? Is this being coordinated?	transportation planning and growth	Thank you for sharing your comments and for your interest in the studies. County governments are responsible for planning effective transportation systems. Williamson County has experienced tremendous growth and current population projections show this growth will continue. This growth necessitates progressive planning to better serve the increased number of residents, visitors, and vehicles in the County. Corridors A-1 and E-1 would increase connectivity in eastern Williamson County to accommodate current traffic and anticipated growth. By planning ahead, we can best coordinate with property owners, businesses, and the community, in order to safely and efficiently accommodate existing and future transportation needs. The process to study these corridors involves evaluating many factors, including but not limited to land use, and environmental considerations such as wildlife and natural resources. We value your input and appreciate you taking the time to comment.

ATTACHMENT B

Notices

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PUBLIC OPEN HOUSE & WORKSHOP

Corridor A-1 and E-1 Planning Studies

For future corridor preservation efforts, Williamson County is studying Corridors A-1 (east/west connector between SH 130 and FM 3349) and E-1 (north/south connector between Chandler Road and FM 1660).

Public input is an essential part of the study process and the County wants to work closely with the community. Please join us for an additional opportunity to learn about these studies and to provide your input.

Study areas for both corridor studies have been expanded from what was shown at previous meetings. Alignments provided by stakeholders at the first round of open houses will be made available for community comments.

August 24, 2017

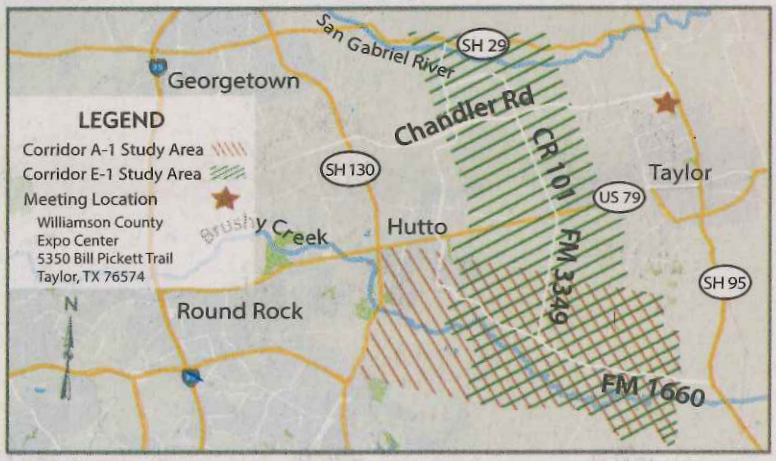
5:00 - 7:30 PM

Williamson County Expo Center

5350 Bill Pickett Trail
Taylor, TX 76574

We will be facilitating 30-minute working group roundtable discussions at 5:30 PM, 6:15 PM, and 7:00 PM to allow stakeholders to hear from each other.

The public is invited to come-and-go as they please. Materials provided at previous open houses will be available.



FOR MORE INFORMATION

www.WilCo.org/Corridors
Corridor A-1 and Corridor E-1
roads@wilco.org or call 512-943-1195
@wilcogov /wilcogov

This meeting will be conducted in English and a Spanish translator will be available.

For any special accommodation requests, please contact us at roads@wilco.org or 512-943-1195. Every reasonable effort will be

1/18/2019
BidSync
Williamson County, Texas
1812-284
p. 84

Affidavit of Publisher to Publication of Legal Notice

THE STATE OF TEXAS
COUNTY OF WILLIAMSON
IN THE MATTER OF

Concept Development & Planning
Public Open House & Workshop
Corridor A-1 and E-1 Planning Studies
Williamson County Expo Center
August 24, 2017

The Williamson County Sun/Sunday Sun, newspapers of general circulation, have been continuously and regularly published for a period of not less than one year in the County of WILLIAMSON, Texas, preceding the date of the above-referenced notice, as provided in the Texas Probate Code for the services of citation or notice by publication. Said notice was published in said paper as follows:

First insertion 6th day of August, 2017
Second insertion _____ day of August, 2017
Third insertion _____ day of August, 2017
Fourth insertion _____ day of August, 2017

Newspaper Representative

Subscribed and sworn to before me, this
7th day of August, 2017.

Witness my hand and official seal.

Rosita Elsom

Rosita Elsom, Notary Public
My Commission Expires February 11, 2019

ROSITA ELSOM NOTARY PUBLIC STATE OF TEXAS EXPIRES 2-11-2019

BidSync

Williamson County, Texas

1/18/2019

PUBLIC OPEN HOUSE & WORKSHOP

Corridor A-1 and E-1 Planning Studies

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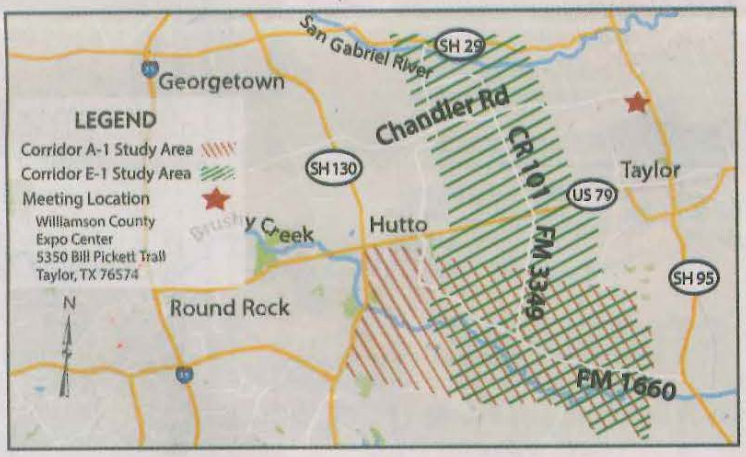
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@wilcogov /wilcogov

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BidSync
Williamson County, Texas
1812-284

STATE OF TEXAS

PUBLISHER'S AFFIDAVIT

COUNTY OF WILLIAMSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, this day personally

appeared Richard Stone and after being by me duly sworn, says that he is the Publisher of the Taylor Press, a newspaper published in and with general circulation in Williamson County, Texas, and that the Notice, a copy of which is hereto attached, was published in said newspaper on the following date (s):

August 6th A.D. 20 17

SUSCRIBED AND SWORN TO before me, this the 22nd day of August A.D. 20 17

CAROLYN HILL
Notary Public, State of Texas
Expires MAY 2, 2019
I.D.# 1231054-5

Carolyn Hill

Notary Public in and for Williamson County, Texas

PUBLIC OPEN HOUSE & WORKSHOP

Corridor A-1 and E-1 Planning Studies

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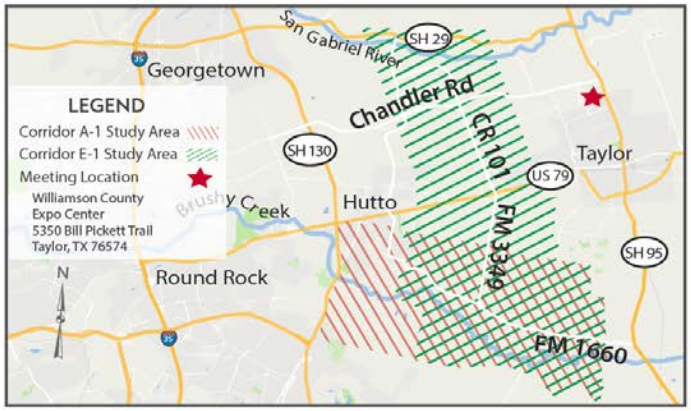
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WILLIAMSON COUNTY
1848

710 S. Main St., Ste. 101
Georgetown, TX 78626

Corridor A-1 and Corridor E-1 Update 7.24.17

Thank you to those who attended the Corridor A-1 Public Open House on June 6 and the Corridor E-1 Public Open House on June 27. We appreciate your time and your input. The materials shared at the Public Open House meetings are available on the Williamson County Website.

Click here to learn more about **Corridor A-1.**
Click here to learn more about **Corridor E-1.**

The County is working towards future corridor preservation by studying Corridor **A-1** to identify an east/west connector between SH 130 and FM 3349 and **Corridor E-1** to identify a north/south connector between Chandler Road and FM 1660. These studies will serve as an important planning step to accommodate the anticipated growth in this area of the County over the next 10 years and beyond.

Study areas for both corridor studies have been expanded based on public input from what was previously shared. Please join us for an additional opportunity to learn about the studies and to provide your input.

PUBLIC OPEN HOUSE AND WORKSHOP

August 24, 2017
5:00 – 7:30 PM

Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574

We will be facilitating 30-minute working group roundtable discussions at 5:30 PM, 6:15 PM, and 7:00 PM to allow stakeholders to hear from each other. Materials provided at previous open houses will be available. Alignments provided by stakeholders at the first round of open houses will be made available for community comments. The public is invited to come-and-go as they please.
This meeting will be conducted in English and a Spanish translator will be available. For any special accommodation requests, please contact us at raods@wilco.org or 512-943-1195. Every reasonable effort will be made to accommodate communication and mobility needs.

Public comments are welcome at any time. Please share using one of the below methods:

- Mail: Williamson County Public Information
  710 S. Main St., Ste. 101
  Georgetown, TX 78626
- E-mail: roads@wilco.org – include “Corridor A-1” or “Corridor E-1” in the subject line

For more information:
wilco.org/corridors | roads@wilco.org | 512.943.1195 (voice message only)

A-1 and E-1 Corridors Open House August 24

A second public open house will be held on **Thursday, August 24, from 5 to 7:30 p.m.** for both the A-1 and E-1 corridors. The meeting will be in an open house format and all are welcome to attend at their convenience. Study areas for both corridors have been expanded based on public input. In addition, we will be hosting 30-minute working group discussions at 5:30 p.m., 6:15 p.m. and 7 p.m. to allow stakeholders to hear from each other. Three discussion groups will be divided into: E-1 North; E-1 South and A-1 East; and A-1 West. A map of the expanded A-1 / E-1 study area is available here.

August 24, 5:00-7:30 p.m.
Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574
*All materials shared at the public meeting will be available online after the meeting.

Below are answers to a few frequently asked questions:

Why are these Corridors being studied?
These corridors were selected because they are in or near areas of high growth. The County recognized that these are areas where more connection and mobility options are needed to safely and efficiently accommodate existing and future transportation needs.

Why is the County studying these corridors now?
Williamson County has experienced tremendous growth over the past 20 years. The County's continued growth requires progressive planning in order to keep pace with the increase in the number of residents and vehicles. Current population projections show this growth to continue.

Williamson County cares about the people and businesses who have chosen to make this area their home. The County government is responsible to plan for effective regional transportation. If Williamson County doesn't plan for it, we cannot protect what is important to the community. If the County does not at least preserve the corridor, then the opportunity will be lost as development may continue to occur resulting in constraints to developing a transportation corridor.

What is the Williamson County Long-Range Transportation Plan (LRTP)?
The LRTP is a guiding document that Williamson County is responsible to develop to show how to accommodate transportation and mobility now and in the future. This plan has been updated and will continue to be updated based on current needs, growth projections, anticipated future mobility needs, and safety of Williamson County. The planning process to develop the LRTP involves working with the public, cities, neighboring counties, and transportation and planning agencies to get input and coordinate connectivity and mobility. More information on the LRTP is available here.

The County believes community input makes better projects, and we encourage you to share your comments and to stay involved.

Public Information Office Media Release

PUBLIC OPEN HOUSE FOR STUDIES ON CORRIDORS A-1 and E-1

August 15, 2017 (Williamson County, TX) – Williamson County is hosting a public open house and workshop for studies on Corridors A-1 and E-1 in eastern Williamson County on Thursday, August 24, from 5 to 7:30 p.m. at the Williamson County Expo Center, 5350 Bill Pickett Trail, Taylor, TX 76574. The corridors are needed to increase connectivity in eastern Williamson County due to projected growth. Corridor A-1 is an east/west connector between SH 130 and FM 3349. Corridor E-1 is a north/south connector between Chandler Road and FM 1660. This open house and workshop is an additional opportunity to learn about these studies and for the public to provide input.

The purpose of the open house and workshop is to receive input from the public regarding concerns and identifying constraints. We will be facilitating 30-minute working group roundtable discussions at 5:30 p.m., 6:15 p.m. and 7:00 p.m. to allow stakeholders to hear from each other. The public is invited to come-and-go as they please. Materials provided at previous open houses will be available. Alignments provided by stakeholders at the first round of open houses will be made available for community comments.

The County wants to work closely with the community to plan a road that will meet their needs into the future. These studies are two of several corridor studies the County is planning as part of the Williamson County Long-Range Transportation Plan.

Public input is encouraged at any time. To be included in open house summary reports, comments must be received by September 8. Comments received after this date will be included in future reports. Please submit comments via mail, email, or phone.

- Complete a written community survey at the meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- Email: roads@wilco.org
- Take the online survey for Corridor A-1 or E-1 at www.wilco.org/corridorA1 or www.wilco.org/corridorE1.

For more information, visit the website at www.wilco.org/corridors. If you would like to receive e-mail updates on the study, please send an email to roads@wilco.org with “Corridor A-1/E-1 Updates” in the subject line. Information also is available by calling 512-943-1195 and leaving a voice message for a return call.

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8/24 Public Input Open House for WilCo Corridors A-1 and E-1

Public Affairs Manager Connie Watson from Williamson County · 23 Aug



A second public open house will be held on Thursday, August 24, from 5 to 7:30 p.m. for both the A-1 and E-1 corridors. The meeting will be in an open house format and all are welcome to attend at their convenience. Study areas for both corridors have been expanded based on public input. In addition, we will be hosting 30-minute working group discussions at 5:30 p.m., 6:15 p.m. and 7 p.m. to allow stakeholders to hear from each other. Three discussion groups will be divided into: E-1 North; E-1 South and A-1 East; and A-1 West. A map of the expanded A-1 / E-1 study area is available here.

August 24, 5:00-7:30 p.m.
Williamson County Expo Center
5350 Bill Pickett Trail
Taylor, TX 76574

*All materials shared at the public meeting will be available online after the meeting.

23 Aug · Subscribers of Williamson County in 23 neighborhoods in Crime & Safety

★ Micki thanked you

This discussion has been closed.

ATTACHMENT C

Sign-in Sheets

1/18/2019

17

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
David W Marek	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Marilyn Morgan				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Ed Morgan				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Joe Blackmon				Newspaper ✓ Mail ✓ E-mail___ Social Media___ Other Phone
Roselind Wieland				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Mary Beltran				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Ruben Beltran				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Bryan Holubec				Newspaper___ Mail___ E-mail___ Social Media ✓ Other _____
Bonnie Kaderka				Newspaper ✓ Mail ✓ E-mail ✓ Social Media ✓ Other _____
Robert Rinehart				Newspaper ✓ Mail ✓ E-mail ✓ Social Media___ Other _____
Robert Vitek				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Tressie Landry				Newspaper___ Mail ✓ E-mail___ Social Media___ Other _____
Herbert & Mary Koch				Newspaper___ Mail___ E-mail___ Social Media___ Other mail to us
Roy & Wynette Lessner				Newspaper___ Mail___ E-mail___ Social Media___ Other ~~to~~ previous meetings
Ryan Collett				Newspaper___ Mail___ E-mail___ Social Media___ Other _____

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WILLIAMSON COUNTY 1848

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August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Juneva Randig	[redacted]			Newspaper___ Mail✓ E-mail___ Social Media___ Other ___
Doug Kruse				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
[illegible]				Newspaper___ Mail___ E-mail X Social Media X Other ___
Toni Winkler				Newspaper✓ Mail✓ E-mail___ Social Media___ Other ___
Rose M. Kuntz				Newspaper___ Mail___ E-mail___ Social Media___ Other OTHER
Donna Rinehart				Newspaper✓ Mail✓ E-mail✓ Social Media___ Other ___
Matt Toavs				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓
Richard & Jean Buchhor				Newspaper___ Mail✓ E-mail___ Social Media___ Other email
Kelly Landry				Newspaper___ Mail___ E-mail___ Social Media___ Other I live here!
Alvie & Eileen Brons				Newspaper X Mail___ E-mail___ Social Media___ Other ___
Russ Boles				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Cindy House				Newspaper___ Mail✓ E-mail___ Social Media___ Other ___
Kate Fitzpatrick				Newspaper___ Mail___ E-mail___ Social Media___ Other .com
Debi Mikulencak				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Douglas Stauffer				Newspaper✓ Mail___ E-mail___ Social Media___ Other ___

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Sharon Avant	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other X
J & Jeff Jeremy Keeys				Newspaper___ Mail___ E-mail___ Social Media✓ Other ✓
Katherinne Toaus				Newspaper X Mail___ E-mail___ Social Media___ Other
Peter Bryan				Newspaper___ Mail___ E-mail___ Social Media___ Other
Matthew Southard				Newspaper___ Mail___ E-mail✓ Social Media___ Other
Lowrence R Castro				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓
William Hohl				Newspaper___ Mail___ E-mail X Social Media___ Other
Ella Jez				Newspaper___ Mail___ E-mail___ Social Media___ Other
Laurence Yvonne Meissn				Newspaper___ Mail___ E-mail___ Social Media___ Other
Mike Cooper				Newspaper___ Mail___ E-mail___ Social Media✓ Other
Lois Duncan				Newspaper X Mail___ E-mail___ Social Media___ Other
ALLISON TANGEMAN				Newspaper___ Mail___ E-mail___ Social Media___ Other
Virgil Schweitzer				Newspaper___ Mail___ E-mail___ Social Media___ Other
Raymond Nathan				Newspaper___ Mail✓ E-mail___ Social Media___ Other
Diane Klaivar				Newspaper___ Mail___ E-mail___ Social Media___ Other

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Matt Rector	[redacted]			Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
TERRY DOLAN				Newspaper✓ Mail✓ E-mail___ Social Media___ Other ___
Michael Roepke				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Joseph Gibney				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Judith Gibney				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Pat Daffin				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Genevieve Cardoza				Newspaper✓ Mail✓ E-mail✓ Social Media✓ Other ___
John Morgan				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Trenes Cheatham				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
[illegible]				Newspaper✓ Mail___ E-mail___ Social Media___ Other ___
RICKY CRISLIP				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Victor Jaldes				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Deborah Todd				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
MICHAEL WENSTROM				Newspaper___ Mail___ E-mail___ Social Media___ Other WILCO WEBSITE
Julie Tietje				Newspaper___ Mail___ E-mail✓ Social Media✓ Other ___

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Frieda Krueger Aten	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Lori Duhs Benoit				Newspaper___ Mail X E-mail___ Social Media___ Other ___
Joe Benoit				Newspaper___ Mail X E-mail___ Social Media___ Other ___
Dolly Ackerman				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Sam + Kelly Buchanan				Newspaper___ Mail ✓ E-mail___ Social Media___ Other ✓
Albert Fillp				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
James + Lynn Upton				Newspaper___ Mail___ E-mail ✓ Social Media___ Other friend
Joey Mulholland				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Joy Kovar				Newspaper___ Mail___ E-mail ✓ Social Media___ Other ___
Bud & Judy Lawson				Newspaper___ Mail___ E-mail ✓ Social Media___ Other ___
Todd Leach				Newspaper___ Mail___ E-mail___ Social Media ✓ Other ___
Abigail Cravinker				Newspaper___ Mail___ E-mail___ Social Media___ Other X
Brant Hajek				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Louis Hajek				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Frank Gaddy Dolores Gaddy				Newspaper___ Mail ✓ E-mail___ Social Media___ Other ___

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Albert JANECKA	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Lee Janecka				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Greg Youens				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Allen DAVID				Newspaper✓ Mail___ E-mail___ Social Media___ Other ___
Kody Hayda				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Heather Peal				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Stephen Selman				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓
NATHAN HOLLEY				Newspaper___ Mail✓ E-mail___ Social Media___ Other ___
Douglas FORTUNE DOC MIRTSCHING WALBURG NETWORK NEW				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
BRUCE W. FRANKE				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Michelle Bouzek				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓
Kyle Kruse				Newspaper___ Mail✓ E-mail___ Social Media✓ Other ___
Denis Walker				Newspaper___ Mail✓ E-mail✓ Social Media___ Other ___
ELDAN STANFORD				Newspaper___ Mail___ E-mail___ Social Media___ Other ___

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Katherine Hess	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Harvey + Sue Hehman				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Josh Warner Andie Warner				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Wayne Angell				Newspaper___ Mail✓ E-mail___ Social Media___ Other ___
Cindy Angell				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
[signature]				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Sarah Wenhan				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Cathy Stephens				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Nolin Wenhan				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Otto & Angie Nichols				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Michael & Danielle Hajda				Newspaper___ Mail___ E-mail___ Social Media___ Other on-line
Brett & Stephanie Buehmeyer				Newspaper✓ Mail___ E-mail___ Social Media___ Other ___
Emily Barron				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Dwayne + Micki Eubanks				Newspaper___ Mail X E-mail X Social Media X Other ___
Bobbie + Bob Bishop				Newspaper___ Mail X E-mail___ Social Media___ Other ___

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Bo McKinney	[redacted]			Newspaper___ Mail___ E-mail___ Social Media✓ Other
Victor Mendez				Newspaper___ Mail___ E-mail___ Social Media___ Other Austin Chronicle
Douglas R. Gilbreath				Newspaper✓ Mail___ E-mail___ Social Media___ Other
Mary Barton				Newspaper___ Mail___ E-mail___ Social Media___ Other civil engineer
Joe Naizer				Newspaper✓ Mail___ E-mail___ Social Media___ Other
Randy Willis				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓ MAYOR
Charlotte Kovaldusk				Newspaper___ Mail___ E-mail___ Social Media___ Other
Gladish Downing				Newspaper___ Mail___ E-mail___ Social Media___ Other
Doug Vrabel				Newspaper✓ Mail___ E-mail✓ Social Media✓ Other
Ginger Cervenka				Newspaper___ Mail___ E-mail___ Social Media___ Other
Larry Cervenka				Newspaper___ Mail___ E-mail___ Social Media___ Other
Bob Avant				Newspaper___ Mail___ E-mail___ Social Media___ Other
Brian Winkler				Newspaper___ Mail___ E-mail___ Social Media___ Other
Joe Hairston				Newspaper___ Mail___ E-mail___ Social Media___ Other
Lucy Hairston				Newspaper___ Mail___ E-mail___ Social Media___ Other

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LAVERN GAINES	[redacted]			Newspaper___ Mail✓ E-mail✓ Social Media✓ Other ___
Carolyn Rabke				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Fredda Saul Turner				Newspaper___ Mail✓ E-mail___ Social Media___ Other ___
J. Corpora				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Ed Komandosky				Newspaper✓ Mail___ E-mail___ Social Media✓ Other ___
Ted Witt Iiff				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓
ROBIN DAUTENIVE				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
NATALIE DAUTENIVE				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
RANDY WEISS				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
SANDRA STOLL				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Duane Stoll				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Sam & Cathy Slaughter				Newspaper___ Mail✓ E-mail___ Social Media___ Other ___
Tim Teichelman				Newspaper___ Mail___ E-mail___ Social Media X Other ___
Norman Jensen				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Trey Krueger				Newspaper___ Mail___ E-mail X Social Media___ Other ___

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Cheryl Ribich	[redacted]			Newspaper___ Mail___ E-mail✓ Social Media___ Other
THALIA MARTIN				Newspaper___ Mail___ E-mail___ Social Media___ Other ✓
Adam Kruse				Newspaper___ Mail___ E-mail✓ Social Media___ Other
Stacy S Engelke				Newspaper___ Mail___ E-mail___ Social Media___ Other X
Teddy Meanner				Newspaper___ Mail___ E-mail___ Social Media X Other neighbor
MELANIE ETTER				Newspaper___ Mail___ E-mail___ Social Media✓ Other
Johnny & Darlene Tokarek				Newspaper___ Mail___ E-mail✓ Social Media✓ Other
Jimmy Paul				Newspaper___ Mail___ E-mail X Social Media✓ Other
Angela M. Boren				Newspaper___ Mail___ E-mail___ Social Media___ Other
Terry Bradley				Newspaper___ Mail___ E-mail___ Social Media___ Other
Anne Marie & Mark Henson				Newspaper___ Mail___ E-mail___ Social Media___ Other
Todd Bachmayer				Newspaper___ Mail___ E-mail___ Social Media___ Other friend
Bob Scarborough				Newspaper___ Mail___ E-mail___ Social Media___ Other
Sabrina Schmidt				Newspaper___ Mail✓ E-mail___ Social Media___ Other

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August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Steve Ramsey	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other
Bob & Becky Prasatik				Newspaper___ Mail___ E-mail___ Social Media___ Other
Janet Floyd				Newspaper✓ Mail___ E-mail✓ Social Media✓ Other
Lucas Evans				Newspaper✓ Mail✓ E-mail✓ Social Media✓ Other
Charlene Jordan				Newspaper___ Mail___ E-mail___ Social Media___ Other
Marshall Smith				Newspaper___ Mail✓ E-mail___ Social Media___ Other
MATT TIEMANN				Newspaper___ Mail___ E-mail___ Social Media✓ Other CALL
Debbie Bauer Kemper				Newspaper___ Mail___ E-mail___ Social Media___ Other Neighbors
Sheri Bonds				Newspaper___ Mail___ E-mail___ Social Media✓ Other Neighbors
TRICIA PALMER				Newspaper___ Mail___ E-mail___ Social Media___ Other
RON PALMER				Newspaper___ Mail___ E-mail___ Social Media___ Other
Dana Boehm				Newspaper___ Mail___ E-mail✓ Social Media___ Other
John Bjorn Jr.				Newspaper___ Mail___ E-mail___ Social Media___ Other
Morgan Wendland				Newspaper___ Mail✓ E-mail___ Social Media___ Other
Luis + Margaret Ayala				Newspaper___ Mail___ E-mail___ Social Media___ Other

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Williamson County, Texas

WILLIAMSON COUNTY
1848

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August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Cindy Cervenka	[redacted]			Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Mo Hamann				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Christy Noren				Newspaper___ Mail___ E-mail___ Social Media___ Other Flyer
Lanny Hamm				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Joseph Wolf				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Tommy Hooker				Newspaper___ Mail___ E-mail✓ Social Media___ Other ___
Bryan Hepzig				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Bri Kilgore				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Bobby BLAGG				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Louise Linda Rychlik				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Nanette Dells				Newspaper___ Mail___ E-mail___ Social Media✓ Other ___
Steve Miller				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Craig Grace				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Judy Sargent				Newspaper___ Mail___ E-mail___ Social Media___ Other ___
Terry + Phyllis Gibich				Newspaper___ Mail___ E-mail___ Social Media___ Other ___

Williamson County, Texas

1/18/2019

WILLIAMSON COUNTY 1848

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Joe Calao	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Laura Parker				Newspaper___ Mail X E-mail___ Social Media___ Other _____
Ken Parker				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
DONNA L. HOPKINS				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
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				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____

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NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Leigh Norman	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other _____
[illegible]				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Wyngard Ellis				Newspaper✓ Mail___ E-mail✓ Social Media✓ Other friends
DUANE TOAVS				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Shawn Oman				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
[illegible]				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Greg Youens				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Gladys Parker	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Mark & Michele Samuelson				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Debra Werchan				Newspaper___ Mail___ E-mail✓ Social Media___ Other _____
Derek Quinn				Newspaper___ Mail___ E-mail✓ Social Media___ Other _____
DAVID PAUL				Newspaper___ Mail___ E-mail___ Social Media___ Other FRIEND
RICHARD HUDSON				Newspaper___ Mail___ E-mail✓ Social Media✓ Other _____
Georgia Ann Kelley				Newspaper___ Mail✓ E-mail___ Social Media___ Other _____
Tom Schnell				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Rob Tiemann				Newspaper___ Mail✓ E-mail✓ Social Media___ Other _____
Patti Noel				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Perry & Linda Durnan				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Jo Lindquist				Newspaper✓ Mail✓ E-mail___ Social Media___ Other _____
Aaron & Susan Dyer				Newspaper✓ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____

BidSync

Williamson County, Texas

WILLIAMSON COUNTY 1848

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Aydra Ruder	[redacted]			Newspaper Mail ___ E-mail ___ Social Media ___ Other ___
Johnnie L. & Marilyn (Urbanek) MACHU				Newspaper ___ Mail ✓ E-mail ___ Social Media ___ Other ___
Bob Bishop				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___
Bobbie Bishop				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___
Charles & Cheryl Shell				Newspaper ___ Mail ___ E-mail ✓ Social Media ___ Other ___
Janet & Jeran Hooten				Newspaper ___ Mail ✓ E-mail ___ Social Media ___ Other ___
Jessica Bullock				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___
DEANNA KALLAY				Newspaper ___ Mail X E-mail ___ Social Media ___ Other ___
MONNA CLEMONS				Newspaper ___ Mail ✓ E-mail ___ Social Media ___ Other ___
Jake Peal				Newspaper ___ Mail ✓ E-mail ✓ Social Media ___ Other family
Kay & Lynn CRISLIP				Newspaper ___ Mail X E-mail X Social Media ___ Other ___
Kathleen Stanko				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___
				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___
				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___
				Newspaper ___ Mail ___ E-mail ___ Social Media ___ Other ___

Williamson County, Texas

WILLIAMSON COUNTY 1848

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Doug Weiss	[redacted]			Newspaper___ Mail___ E-mail___ Social Media___ Other other meetings
Joan Maxfield				Newspaper___ Mail___ E-mail___ Social Media___ Other
Marianne Taylor				Newspaper___ Mail___ E-mail ✓ Social Media___ Other
Pam Hale & Dale Haeger				Newspaper___ Mail ✓ E-mail ✓ Social Media___ Other
				Newspaper___ Mail___ E-mail___ Social Media___ Other
				Newspaper___ Mail___ E-mail___ Social Media___ Other
				Newspaper___ Mail___ E-mail___ Social Media___ Other
				Newspaper___ Mail___ E-mail___ Social Media___ Other
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				Newspaper___ Mail___ E-mail___ Social Media___ Other
				Newspaper___ Mail___ E-mail___ Social Media___ Other

1/18/2019

WILLIAMSON COUNTY
1848

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
Joanne Rummel	[redacted]			Newspaper___ Mail ✓ E-mail___ Social Media___ Other _____
Bobby Seiferman				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Selynda Vizena				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Linda Looney				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Becky Frende				Newspaper___ Mail___ E-mail ✓ Social Media ✓ Other _____
Linda Hut				Newspaper___ Mail ✓ E-mail ✓ Social Media___ Other _____
Anthony D. Forcier				Newspaper___ Mail___ E-mail ✓ Social Media ✓ Other FB, Google
Ed Hyle				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Cheryl Mazur				Newspaper___ Mail___ E-mail___ Social Media ✓ Other _____
Robert Garcia				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Emily Boehm				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Brandon Masi				Newspaper___ Mail ✓ E-mail___ Social Media___ Other _____
Kennit Hees				Newspaper___ Mail ✓ E-mail___ Social Media___ Other ✓
Julia Cooper				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
Barbara Masi				Newspaper___ Mail___ E-mail ✓ Social Media___ Other _____

BidSync

Williamson County, Texas

ATTACHMENT D

Comments Received

- Survey results and paper surveys.....69
- Written comments.....132
- Mapped comments Corridor A-1.....142
- Mapped comments Corridor E-1.....147

COMMENT SUMMARY

Overview

A public meeting was held on August 24, 2017 and the comment period was open through September 8, 2017. All interested were encouraged to share their input via a community survey, by submitting written comments (via mail or email), and sharing input on maps available at the meeting.

Responses to the survey, written comments, and mapped comments from the meeting are included here. Paper surveys were entered into SurveyMonkey for reporting purposes.

Summary

- 38 respondents took the survey at the meeting and online
- 3 comments were received via email
- 1 comment was received via mail
- 39 comments were received on the Corridor A-1 maps at the public meeting
- 60 comments were received on the Corridor E-1 maps at the public meeting

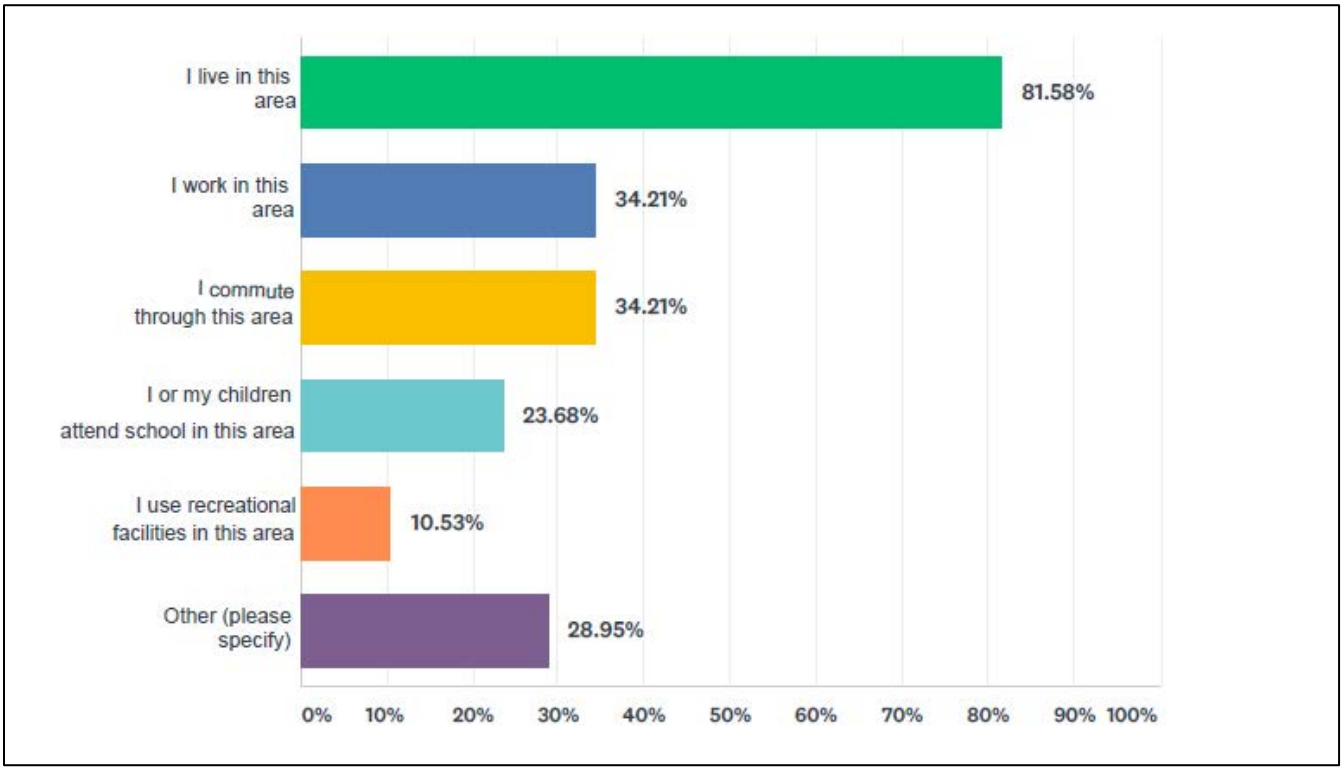
SURVEY RESULTS

38 respondents took the survey at the public meeting or through the www.wilco.org/corridors webpage that linked to: www.surveymonkey.com/r/A1E1survey

Q1. How would you use Corridors A-1 and E-1? (check all that apply)

(Answered 38, Skipped 0)

Some respondents selected more than one answer.
Percentages reflect the percentage of respondents that chose that answer.

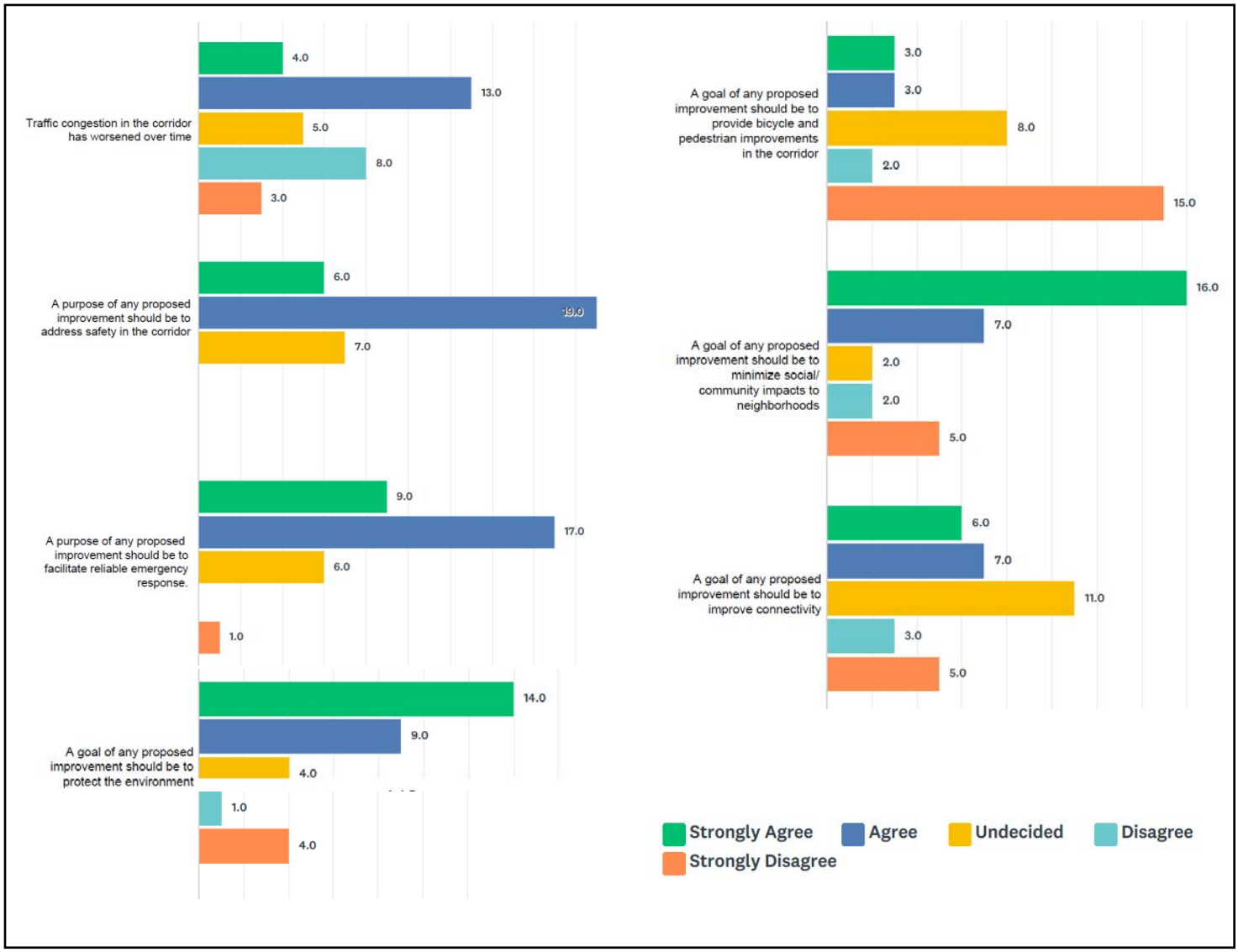


Other (please specify)
Only an upgrade/repair to County Road 101 is necessary. No increased traffic to speak of---EXCEPT---those deadly 18 wheelers going over 45 MPH most of the time. Very few go slower. They are entirely way too heavy for the present-day culverts in place! What about the safety of our School Busses?????? Dangerous business to ever have let this have taken place in the first place!!
I will move to area soon
Ranching
Farming
Landowner
Would not use toll road
Business/professional interest
Property owner

Other (please specify)
Own rural property in area
I am happy to continue my commute to work and home meeting up with tractors and other farm equipment as I do now. NO A1 or E1 needed. I drive 1660, 3349, 101 and chandler rd every day to get to Georgetown for work. I LOVE my rural drive!
Property owner

Q2. Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

(Answered 34, Skipped 4)



Q3. What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

(Answered 15, Skipped 23)

Q3 Response
The families of Jonah and in near 451 and Hwy 29
Christopher Bell
Land Owners that live and make a living from the farms and ranches.
Home owners
Schwertner Improvement Club
Put proposed lines on this interactive google-KMZ stations
18 wheelers have created the mess! Do not need any widening
Norman's Crossing Community Club
Norman's Crossing Community
Farmers and families that have lived in this area for over 100 years. Leave the congestion somewhere else, not in the farming communities.
No - not needed a road this wide
TxDOT and City of Hutto: FM 1660 had been planned to re-route east of Hutto. Where does this project stand as it relates to E1?
Norman's Crossing *Don't want new roads use existing 79, make roads intelligent, time lights
Affected Residents, City of Hutto, Texas Department of Transportation, Capital Area Council of Governments
ROAD KILL - WE DON'T WANT THIS OR ANY OTHER HUGE LIMITED ACCESS CORRIDOR THROUGH OUR HEARTLAND! STAY OUT!

Q4. Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

(Answered 20, Skipped 18)

Yes (please specify)
San Gabriel River and tributaries
Farmland
My house
All of the above along all of the study routes. Take this mess to the West where the Commissioners or at least one brag that he/she gets their votes from the Western side of the County that is POPULATED. Well, whoop de doooo! Go West!!! We like being unpopulated and left alone to live and make our livings.
Please build A-1 north of Soil Conservation site 21 (near CR 137 & CR 138). Please do not build A-1 corridor road south of soil conservation site 21. This site 21 is part of a large string of ponds and creeks that feed directly into Brushy Creek from the south of Soil Conservation Site 21. This may not be very clear or visible on your maps. Some of these feeder creeks appear dry. The wildlife that follows these wet and dry creeks in abundant and migratory.
I enjoy the rustic, native look of the Norman's Crossing area and would not want to see major changes there.
CR 101 is total a seep environment and springs underground. A road will not hold up
Norman's Crossing Historic Community historic sites and buildings
Norman's Crossing Historical Area
Brushy Creek area is historical area. Cemetery end of FM 3349 before FM 1660.
Yes there is. Family Heritage Farms & cemetery. They should be avoided and not disturbed.
We have a 150 tree pecan orchard - improved variety pecans planted in 1985 - (32 yrs old) - 50 ft tall each - These trees CANNOT be replaced. We are not young.
Think of just using 973 FM & Hwy 79 to get people in/out
No new roads - use 79 & make improvements to it
Multiple Cemeteries
The Georgetown Lake. They open the flood gates when the lake is too full & the San Gabriel floods
Brushy Creek, Lakeside Estates Subdivision residents, Manville Water Supply Corp, Rural Farms, Lake Hutto Park
Brushy Creek Water Control and Improvement District Site 25

Q5. Please share any additional comments here.

(Answered 30, Skipped 8)

Q5 Response
I believe that the proposed E-1 corridor is not needed. We need east/west improvements, which could be handled by expanding University and Chandler, where land has already been set aside for expansion. Any north south should be through the expansion of 130, which already has the land set aside as well. I think it Is wrong to try and take people's homes and memories to meet a need that does not exist and this just appears as a land grab.
FM 973 already has the route you are searching for and already has a VERY large ROW available. There is no need to disturb established home sites along FM3349
It is my understanding there are plenty of wide open spaces to the West with no homes that may make more sense. Why do we need to keep growing??? Cities can have a "no growth" policy and end this mess! You are going to be just like San Francisco where there is no place to go and cannot sell their houses because they are all upside down in their mortgages, etc. and they are moving out like flies following molasses! Cities only seem to think of $$$$'s to raise taxes, build more mess and think that is progress. It is not progress when you need to keep building schools to overcrowd things.
Please build A-1 north of Soil Conservation site 21 (near CR 137 & CR 138). Please do not build A-1 corridor road south of soil conservation site 21. This site 21 is part of a large string of ponds and creeks that feed directly into Brushy Creek from the south of Soil Conservation Site 21. This may not be very clear or visible on your maps. Some of these feeder creeks appear dry. The wildlife that follows these wet and dry creeks in abundant and migratory.
My property will be seriously impacted by a major road being built along FM 1660. If the roadway is too wide we'd have to sell/leave. The noise/traffic could be unbearable.
If this project becomes a reality, I would prefer the Corridor A1 route to be as proposed on the map. I believe this route would have a lesser impact on individuals that have homes in the area.
Instead of adding superhighways, I would propose widening and straightening out some roads (esp. 1660, CR 138, CR 137) . Also, in Travis county, I would like Rowe to be arterial all the way from 130 to 973.
Dear Sir and Madam, It is with a heavy heart that I watch the "progress" in our community. Beautiful farmland is being over run by subdivisions and roads. People are displacing the long time habitats of wild animals who also deserve a place to live. I appreciate the efforts that the county has made in contacting the citizens who will be most impacted by the pending developments. The community meeting at East View High School was well organized and well attended. My present concern is that the proposed roads will be forced through properties without deference to those who live and have businesses there. Many of the impacted residents bought and developed property with certain expectations many of which will be devastated by the Corridors such as Corridor C which may pass through my property. My suggestions are as follows: 1. Avoid old grove trees and all woodlands. 2.Avoid crossing creeks. 3. Consult the USDA soil conservation service about preservation of good soils and flooding. 4.Consider land owners in the placement of the roads 5.Try to keep the road next to property lines and not through the middle of the property. 6.Consider future water sources before allowing more development. I would be pleased to serve on the Williamson County Public Involvement Team and urge you to include as many interested residents as possible. [redacted]
Smart! You had a very nice and polite group of personal. Julie Richy personally walked me thru and discussed my concern. Hats off to Wilco. But cost lots of money to do this? [redacted]
Proposed growth could be stopped. Cities could promote a "no growth community" to help schools and all other necessary things as keeping our farm and ranch land and water resources. Common sense helps all causes.
We do not need to lose the farm land!

Q5 Response
There is no need for this project. It is not this community's responsibility to address or solve the Taylor Chamber of Commerce or Austin metro areas' mobility problems. Williamson Co is in violation of Federal air quality standards. Real estate developers are not supposed to use public resources to facilitate their real estate projects.
I do not like neighbors being asked to pick a route that pit neighbors against each other! Why ask this of people!!!
Cannot condone building a Toll Road on Farm Land!
We need the farm land, preserve the farm land. Respect family farms that have been in agricultural operation for many years! Why can't the study area be expanded out to FM 973 area?
On County 101, Brushy Creek Water Control & Improvement District, Site 25 is our property. We have planned for years to build our dream house there. The proposed corridor would crush that dream, because the traffic noise would be very disturbing. We know this, because we built a house in a nice quiet neighborhood in Cedar Park. Now 183A has lowered the value of all the homes near 183A and the noise is non-stop, preventing a good night's sleep and tranquility that we once enjoyed.
This is farming country not racetracks for city dwellers.
Please take the toll road (which is not necessary) to land where there is no homes and orchards, etc. If you "leaders" that make these decisions please pray about what you are doing to the honest man or woman because you will answer to a higher authority one day. Your survey questions are designed for passage of toll road - so so very sad - no wonder people are skeptical!
Don't want road next to my property
Use existing Hwy (1660) north of Hutto. Move corridor to connect to 1660 @ Monadale - From there 1/2 mile to Chandler - 4-5 miles to Hwy 29 @ Jonah CR 133 - intersects 1660 @ Monadale - go south on 133 to 79 - then south to connect 1660 southeast of Hutto - and connect to 130 at that point instead of 3349 Very few houses along this route - farmland mostly
I'm opposed to the land-grab & taking away our farmland. We choose to live in East WilCo Countryside. We didn't choose to live in a city, so we should not suffer because of Hutto & Taylor
Where is the budget?
Don't want this road through my house or even close to my house
Would like the whole plan discussed Widen Toll Road 130 Making Hwy 29 6 lanes to Granger The corridor to Burnet "Please show the public the whole plan" "Talking about the East High Meeting"
WE LIKE WHERE WE LIVE. BEEN THERE A LONG TIME.
This survey is carefully constructed to skew the results towards a positive result and manipulate the statistics. Only an idiot would respond negatively to improving safety and improving traffic flow. NO TOLL ROADS!! It's a secondary tax.
There is growth coming this way. I really feel we need to prepare for it now. This is the reality of it! If we don't do something now, it will cost more and be more of a burden later when the current roadways are torn up because of all the traffic and large trucks that will come with growth and development.
Our home and farm is in this study and we moved from the city to have peace, stars, low noise & light pollution. What's wrong with 79! Our animals do not need the road coming thru or by our property!
If CR 138 is picked as the preferred location for the A-1 Corridor, please address the following with residents: Extent of imminent domain needed for buying out of property in Lakeside Estates, Adding noise reduction retaining walls at the perimeter of the subdivision to mitigate noise pollution, adding of additional entrances to the Lakeside Estates subdivision to facilitate continued access to Gattis School Rd or 130 feeder road, What is the potential for additional commercial zoning to coincide with buying out of lakeside estates homes? Will more homes be bought out to facilitate commercial zoning along feeder roads?
WE MOVED TO OUR PROPERTY ON 129 JUST SOUTH OF BRUSHY CREEK LESS THAN 5 YEARS AGO TO GET OUT OF THE CITY AND AWAY FROM THESE SO-CALLED IMPROVEMENTS. LEAVE OUR WIDE OPEN SPACE ALONE. SEE THE CAMPO PROJECTION AND THEY POINT TO THE FACT THAT THE GROWTH IN THE EAST WILLIAMSON

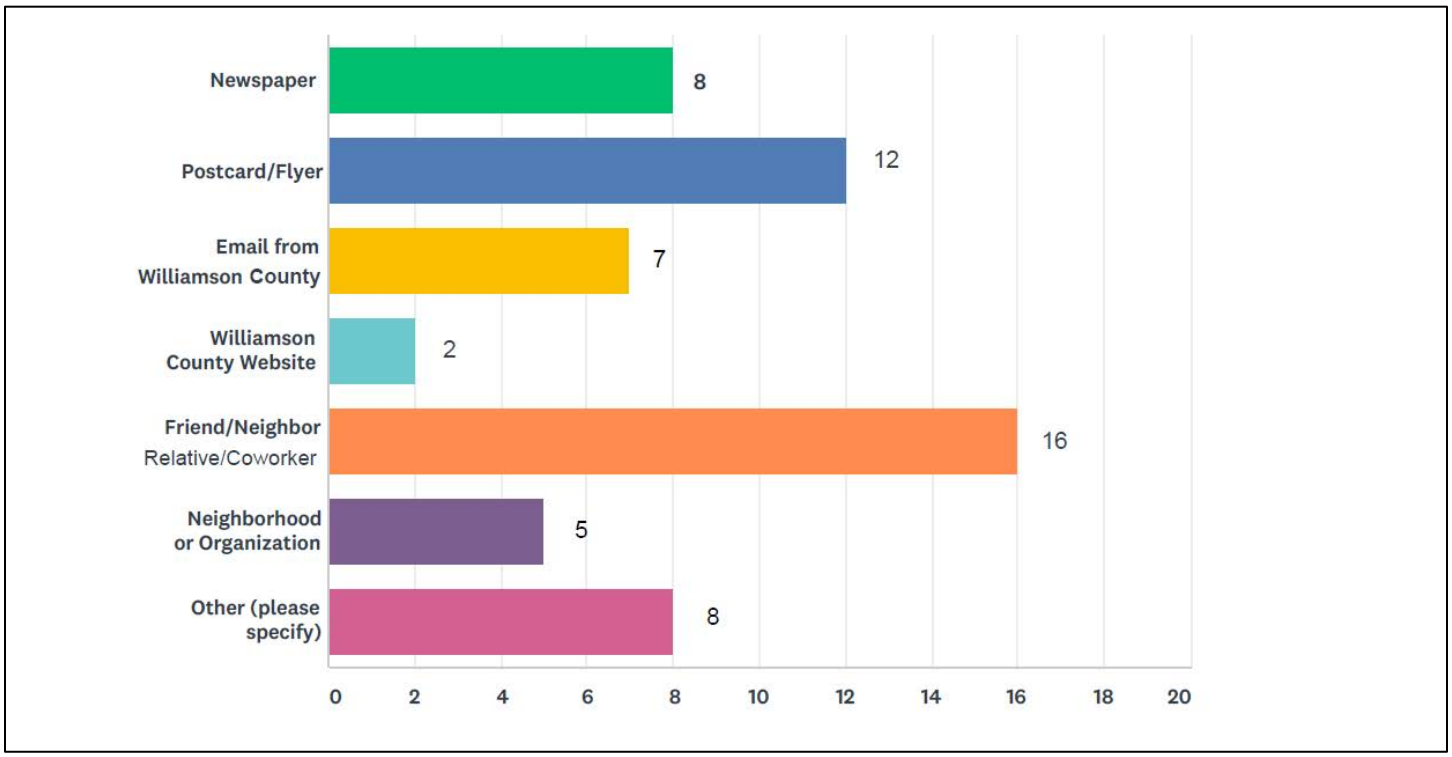
Q5 Response
COUNTY AREA WILL BE MINIMAL AND THEREFORE NO HUGE CORRIDOR IS NEEDED TO CRISS CROSS THE BLACKLAND PRAIRIE OF E WILLIAMSON COUNTY.

Q6. Contact Information

(Contact information was received from 37 respondents, 1 skipped)

Q7. How did you hear about this Open House? (Please select al that apply)

(Answered 34, Skipped 4)



Other (please specify)
I did not hear about the open house until afterwards, along with most families in our areas, who are all opposed to this proposal
Facebook, CR 448
Email
Community Impact
WilCo News on Facebook
Social media
Hutto 2.0 Facebook Group
ROAD KILL ON FACEBOOK

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☑ I live in this area
- ☐ I work in this area
- ☑ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☑ Other (please specify): Ranching

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

18 wheelers have created the mess!!!

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time. (18 wheeler Congestion!)	○	○	○	○	✓
A purpose of any proposed improvement should be to address safety in the corridor. (Do not need any Widening.)	○	○	○	○	✓
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	✓	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	✓
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	○	○	○	✓
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	○	✓

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

C. R. 101 is totally a seep environment & springs underground. A road will not hold up.

Please share any additional comments here:

Proposed growth could be stopped. Cities could promote a "No Growth Community" to help schools and all other necessary things as keeping our Farm + Ranch Land & water resources. Common Sense helps all causes.

Contact Information

Name Junevra Randig

Address 200 C.R. 160

City Taylor State TX Postal Code 76574 Phone 512-413-5125 (c)

E-mail Address (if you would like to receive updates) junevarandig@gmail.com

How did you hear about this Open House? (Please select all that apply)

✓ Newspaper: _____

✓ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

✓ Other: email

Comments are welcomed at any time. To be included in this meeting summary (August 24, 2017), please submit comments by **September 8, 2017** using one of the following methods:

- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would ~~you use~~ Corridors A-1 and E-1 (please check all that apply)?

- ☑ I live in this area — would not use Toll Road
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	○	●	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	○	●	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	○	●	○	○
A goal of any proposed improvement should be to protect the environment.	○	○	○	○	●
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	●	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	○	○	○	●
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	●	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Norman's Crossing Community

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Norman's Crossing Historic Area

Please share any additional comments here:

Can not condone building a Toll Road on Farm Land!

Contact Information

Name Ray Lessner

Address 12621 F.M. 1660

City Taylor State TX Postal Code 76574 Phone 512-352-5453

E-mail Address (if you would like to receive updates)_____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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WILLIAMSON COUNTY

COMMUNITY SURVEY

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How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☐ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☑ Other (please specify): Business/professional interest

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	✓	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	✓	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	✓	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	✓	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	✓	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	○	○	✓	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	✓	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Contact Information

Name_____

Address_____

City_____State_____Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates) mbarton@jonescarter.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

__✓__ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:_____

____ Other:_____

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COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☐ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☑ Other (please specify): property owner

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	●	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	●	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	●	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	●	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	●	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	●	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	●	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

On County 101 ~~there are 3 of~~ Brushy Creek Water Control & Improvement District, Site 25 is our property. We have planned for years to build our dream house there. The proposed

Please share any additional comments here:

Corridor would crush that dream, because the traffic noise would be very disturbing. We know this, because we built a house in a nice quiet neighborhood in Cedar Park. Now 183A is 50 feet from our back fence. The construction of 183A has lowered the value of all the homes near 183A and the noise is non-stop preventing a good night's sleep and tranquility that we once enjoyed.

Contact Information

Name Becky Prasatik

Address 802 Savanna Ln.

City Cedar Park State Tx Postal Code 78613 Phone 512-797-8313

E-mail Address (if you would like to receive updates) beckycp090@gmail.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

__✓__ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

WILLIAMSON COUNTY

COMMUNITY SURVEY

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**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☑ I live in this area
- ☑ I work in this area
- ☑ I commute through this area
- ☑ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	●	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	●	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	●	○	○	○
A goal of any proposed improvement should be to protect the environment.	●	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	●
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	●	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	○	●

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Farmers and families that have lived in this area for over 100 years. Leave the congestion somewhere else not in the family communities

WILLIAMSON COUNTY

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Yes there is. Family Heritage Farms & cemetery. They should be avoided and not disturbed

Please share any additional comments here:

This is farming country not racetracks for city dwellers.

Contact Information

Name Douglas R. Urbanek

Address 501 Urbanek Farm Road

City Taylor State TX Postal Code 76574 Phone 512-352-5116

E-mail Address (if you would like to receive updates)

How did you hear about this Open House? (Please select all that apply)

✓ Newspaper:

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:

____ Other:

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- ☐ I work in this area
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- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	O	O	O	O	O
A purpose of any proposed improvement should be to address safety in the corridor.	O	O	O	O	O
A purpose of any proposed improvement should be to facilitate reliable emergency response.	O	O	O	O	O
A goal of any proposed improvement should be to protect the environment.	O	O	O	O	O
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	O	O	O	O	O
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	O	O	O	O	O
A goal of any proposed improvement should be to improve east/west connectivity.	O	O	O	O	O

NO not needed a road this wide

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

We have a 150 tree pecan orchard- improved variety pecans planted in 1985- (32 yrs old) - 50 ft tall each- These trees cannot be replaced. We are not ~~your~~ young to replace trees in our lifetime.

Please share any additional comments here:

Please please take the toll road (which is not necessary) to land where there is no homes and orchards, etc.

If you "Leaders" that make these decisions please pray about what you are doing to the honest man or woman because you will answer to a higher authority one day.

Contact Information

Name Bonnie Kaderka

Address 2121 FM 3349

City Taylor State TX Postal Code 76574 Phone 512-468-2962

E-mail Address (if you would like to receive updates) bkkaderka@gmail.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
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Your survey questions are designed for passage of toll road - So so very sad - No wonder people are skeptical!

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- ☐ I, or my children, attend school in this area
- ☑ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	●	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	●	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	●	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	○	●	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	●
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	●	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	●	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Contact Information

Name DONNA L. HOPKINS

Address 518 MITCHELL DRIVE

City HUTTO State TX Postal Code 78634 Phone 512 796 5015

E-mail Address (if you would like to receive updates) da44416@outlook.com

How did you hear about this Open House? (Please select all that apply)

✓ Newspaper: COMMUNITY IMPACT

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:

____ Other:

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- ☐ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☑ Other (please specify): Own rural property in area

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	⊘	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	⊘	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	⊘	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	⊘	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	⊘	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	⊘	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	⊘	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

TxDoT and City of Hutto: FM 1660 had been planned to re-route east of Hutto Where does this project stand as it relates to E 1?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Contact Information

Name_____

Address_____

City_____State_____Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates)_____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

✓ ____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:_____

____ Other:_____

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- ☒ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

N-A	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	O	O	O	O	O
A purpose of any proposed improvement should be to address safety in the corridor.	O	O	O	O	O
A purpose of any proposed improvement should be to facilitate reliable emergency response.	O	O	O	O	O
A goal of any proposed improvement should be to protect the environment.	O	O	O	O	O
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	O	O	O	O	O
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	O	O	O	O	O
A goal of any proposed improvement should be to improve east/west connectivity.	O	O	O	O	O

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

DON'T WANT ROAD NEXT TO MY PROPERTY

Contact Information

Name ROBERT KADERKA

Address 2121 FM 3349

City TAYLOR State TX Postal Code 76574 Phone 512-924-0805

E-mail Address (if you would like to receive updates) _____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

__X__ Neighborhood or Organization: _____

____ Other: _____

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- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
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How would you use Corridors A-1 and E-1 (please check all that apply)?

- [x] I live in this area
- [ ] I work in this area
- [ ] I commute through this area
- [ ] I, or my children, attend school in this area
- [ ] I use recreational or community facilities in this area
- [ ] Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	○	●	○
A purpose of any proposed improvement should be to address safety in the corridor.	●	○	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	●	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	●	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	●
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	●	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	○	●

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

(USE Existing Hwy (1660) North of Hutto

move corridor To connect to 1660 @ (monodale) — From there ½ mile to Chandler — 4-5 miles to Hwy 29 @ Jonah

CR 133 - Intersects 1660 @ monodale - go south on 133 to 95 — Then south to connect 1660 southeast of Hutto — And connect to 130 at that point instead of 3349

Very Few Houses Along this route — FARmland mostly

Contact Information

Name Morgan Wendland

Address 525K CR 101

City Taylor State TX Postal Code 76574 Phone 512-632-9366

E-mail Address (if you would like to receive updates) _____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

✓ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- ☑ I commute through this area
- ☑ I, or my children, attend school in this area
- ☑ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

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	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	○	●	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	○	● No safety issues	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	○	● No issues with that	○	○
A goal of any proposed improvement should be to protect the environment.	●	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	●
A goal of any proposed improvement should be to minimize social/community impacts to ~~neighborhoods.~~ farms / homes	●	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	●	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

think of first US 79 ~~Hwy~~ 973 FM & Hwy 79 to get people in/out.

Please share any additional comments here:

I'm opposed to the land-grab & taking away our farmland. We choose to live in East Wilco Countryside. We didn't choose to live in a city, so we should not suffer because of Austin & Taylor.

Contact Information

Name Michael Roepke

Address 851 CR 459

City Coupland State TX Postal Code 78615 Phone 830 560 6277

E-mail Address (if you would like to receive updates) michael.roepke@gmail.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

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	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	○	●	○
A purpose of any proposed improvement should be to address safety in the corridor. * No new	○	○	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response. use existing Rds	○	○	○	○	○
A goal of any proposed improvement should be to protect the environment. No new Roads	○	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor. No -	○	○	○	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods. Farmland is the oldest community!	○	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity. * NO toll Rds *	○	○	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Normans Crossing

*Dont want new roads use existing make roads intelligent, time lights 79

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

No new roads - use 79 & make improvements to it.

Please share any additional comments here:

Where is the budget??

Contact Information

Name Katherine Hess

Address 12150 FM 1460

City Taylor State TX Postal Code 76574 Phone _____

E-mail Address (if you would like to receive updates) K_Shannon2002@yahoo.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

X Postcard/Flyer

X Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

X Neighborhood or Organization: _____

____ Other: _____

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WILLIAMSON COUNTY

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A purpose of any proposed improvement should be to facilitate reliable emergency response.	●	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	●	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	●
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	●	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	●	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

WILLIAMSON COUNTY

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

multiple cemetaries

Please share any additional comments here:

Don't want this road through my house or even close to my house

Contact Information

Name Lynn Upton

Address 1525 C.R. 137

City Hutto State Tx Postal Code 78634 Phone 512-809-2292

E-mail Address (if you would like to receive updates) lynnyup@yahoo.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☑ I live in this area
- ☑ I work in this area
- ☑ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	○	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

The Georgetown Lake They open there floodgate when the lake is to full & the South Gabriel Floods

Please share any additional comments here:

Would like the whole plan discussed
Widen Toll Road 130
making Hwy 29 6 Lane's to Okmpost
The corridor to Bennet
" Please show the public the Whole Plan "
" Talking about the East Hwy 29 to
Contact Information
Name Denis Watkins
Address 20 Jonah Loop
City Georgetown State TX Postal Code 78626 Phone
E-mail Address (if you would like to receive updates) Watkinsdenis3@gmail.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

__C__ Postcard/Flyer

__✓__ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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WILLIAMSON COUNTY

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A purpose of any proposed improvement should be to facilitate reliable emergency response.	●	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	●	○	○	○	○
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A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	●	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	●	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

WILLIAMSON COUNTY

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

WE LIKE WHERE WE LIVE.
BEEN THERE A LONG TIME.

Contact Information

Name JAMES UPTON

Address 1525 C.R 137

City HUTTO State TX Postal Code 78634 Phone 512-626-1151

E-mail Address (if you would like to receive updates)_____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

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A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	⊗	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	⊗	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	⊗	○	○	○

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Please share any additional comments here:

The survey is carefully constructed to skew the results towards a positive result and manipulate the statistics. Only an idiot would respond negatively to improving safety and improving traffic flow.

NO TOLL ROADS!!! It's a secondary tax.

Contact Information

Name John Morgan

Address 1450 FM 1660

City Taylor State TX Postal Code 76574 Phone (512) 785-5765

E-mail Address (if you would like to receive updates) john.morgan0402@gmail.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

X Other: WilCo News on Facebook

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A goal of any proposed improvement should be to improve east/west connectivity.	⊗	○	○	○	○

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Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

There is growth that is coming this way I Really feel we need to prepare for it Now. This is the Reality of it! If we don't do something now, it will cost more and be more of a Burden later when the current roadways are torn up because of all the traffic and large trucks that will come with growth & development.

Contact Information

Name L. Simmons-Linden

Address 23015 FM 971

City Granger State TX Postal Code 76530 Phone _____

E-mail Address (if you would like to receive updates) _____

How did you hear about this Open House? (Please select all that apply)

X Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	⊗	○	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	⊗	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	⊗	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Our home and Farm is in this study and we moved from the city to have peace, stars, low noise & light pollution.
Whats wrong with 79!
Our animals do not need the road coming thru or By our property!

Contact Information

Name Michelle Bouzek

Address 1755 CR 137

City Hutto State TX Postal Code 78634 Phone

E-mail Address (if you would like to receive updates) mbouz@hotmail.com

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

✓ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

✓ Other: Social media

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WILLIAMSON COUNTY

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- ☐ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☑ Other (please specify): farming

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	✓	○	○
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A goal of any proposed improvement should be to protect the environment.	○	○	✓	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	✓
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	○	○	○	✓
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	○	○	✓

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Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

We do not need to lose the farm land!

Contact Information

Name Roselind Wieland

Address 4332 Teravista Club Dr. #70

City Round Rock State TX Postal Code 78665 Phone 512-251-3033

E-mail Address (if you would like to receive updates)

How did you hear about this Open House? (Please select all that apply)

____ Newspaper:

✓ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:

____ Other:

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What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

There is no need for this project. It is not this communities responsibility to address or ~~solve~~ Solve The Taylor chamber of commerce or Austin metro areas' mobility problems. Williamson Co. is in violation of Federal air quality standards. Real estate developers are not supposed to use public resources to facilitate their real estate projects.

Contact Information

Name Tim Teichelman

Address PO Box 777

City Hutto State Tx Postal Code 78634 Phone _____

E-mail Address (if you would like to receive updates) _____

How did you hear about this Open House? (Please select all that apply)

✓ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- ☒ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☒ Other (please specify): Land Owner

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

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What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Norman's Crossing Community Club.

WILLIAMSON COUNTY

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Norman's Crossing Historic Community historic sites and buildings

Please share any additional comments here:

I do not like neighbors being asked to pick a route that pit ~~her~~ neighbors against each other!

Why ask this of people!!!

Contact Information

Name Wynette Lessner

Address 12621 FM 1660

City Taylor State TX Postal Code 76574 Phone 512-657-7439

E-mail Address (if you would like to receive updates) Wynette.Lessner@Gmail

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

✓ Postcard/Flyer

✓ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: _____

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- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

Agree due to 18 wheelers

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
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What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Brushy Creek area is historical area. Cemetery end of FM 3349 before FM 1660.

Please share any additional comments here:

We need the farm land, preserve the farm land. Respect family farms that have been in agricultural operation for many years. Why can't the study area be expanded out to FM 973 area?

Contact Information

Name Donna Reinhart

Address 2201 FM 3349

City Taylor State TX Postal Code 76574 Phone _____

E-mail Address (if you would like to receive updates) _____

How did you hear about this Open House? (Please select all that apply)

✓ Newspaper: _____

✓ Postcard/Flyer

_____ Email from Williamson County

_____ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

_____ Neighborhood or Organization: _____

_____ Other: _____

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- ☑ I work in this area
- ☐ I commute through this area
- ☑ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	✓	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	✓	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	✓	○	○	○
A goal of any proposed improvement should be to protect the environment.	✓	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	✓
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	✓	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	✓	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Contact Information

Name Bud Lawson

Address 12450 E. St. Hwy 29

City Georgetown State TX Postal Code 78626 Phone 512-365-0288

E-mail Address (if you would like to receive updates)

How did you hear about this Open House? (Please select all that apply)

____ Newspaper:

____ Postcard/Flyer

✓ Email from Williamson County

____ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:

____ Other:

Comments are welcomed at any time. To be included in this meeting summary (August 24, 2017), please submit comments by **September 8, 2017** using one of the following methods:

- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☑ I live in this area
- ☐ I work in this area
- ☑ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

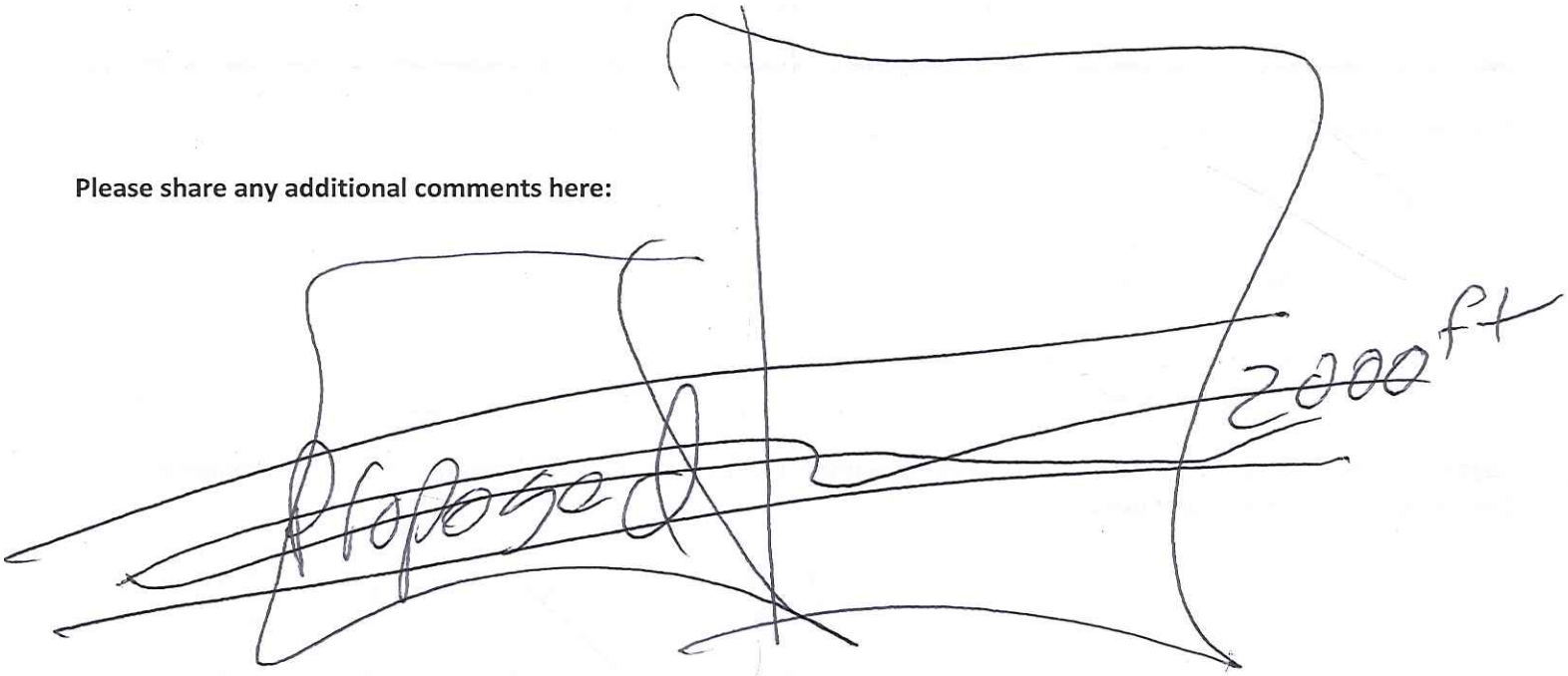
	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	✓	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	✓	○	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	✓	○	○	○	○
A goal of any proposed improvement should be to protect the environment.	○	✓	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	✓
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	○	○	○	✓	○
A goal of any proposed improvement should be to improve east/west connectivity.	✓	○	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Put proposed lines on this interactive Google_ KIOZ stations.

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:



Contact Information

Name Anthony D. Forcier

Address 1301 CR 448

City Taylor State TX Postal Code 76574 Phone 512-309-8822

E-mail Address (if you would like to receive updates) _____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

✓ Email from Williamson County

✓ Williamson County Website

✓ Friend/Neighbor/Relative/Co-worker

✓ Neighborhood or Organization: Facebook, CR 448

____ Other: _____

Comments are welcomed at any time. To be included in this meeting summary (August 24, 2017), please submit comments by **September 8, 2017** using one of the following methods:

- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

CORRIDOR C/SH 29 Bypass COMMUNITY SURVEY

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here.

PLEASE SEE INCLUDED LETTER

Contact Information

Name CAROL SCHMICKRATH

Address 1011 PATRIOT WAY

City GEORGETOWN State TX Postal Code 78626

E-mail Address (if you would like to receive updates) BROOKSTONEFARM@AOL.COM

How did you hear about this Open House? (Please select all that apply)

✓ Newspaper: _____

_____ Postcard/Flyer

_____ Email from Williamson County

_____ Williamson County Website

_____ Friend/Neighbor/Relative/Co-worker

_____ Neighborhood or Organization: _____

_____ Other: _____

Comments are welcomed at any time. To be included in the meeting summary, please submit comments by **July 7, 2017** using one of the following methods:

- Complete this survey or use the following link to access it online: https://www.surveymonkey.com/r/corridor-c
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: comm3@wilco.org – include "Corridor C/SH 29 Bypass" in the subject line
- Call: 512-943-3370

WILLIAMSON COUNTY

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor C / SH 29 Bypass Study. Please complete this short survey, so we can learn what is important to you as mobility improvements are considered.

How would you use Corridor C / SH 29 Bypass (please check all that apply)?

- ☒ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	○	○	⊘	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	○	○	⊘	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	○	⊘	○	○
A goal of any proposed improvement should be to protect the environment.	⊘	○	○	○	○
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	⊘	○	○	○
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	⊘	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	⊘	○	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

WILLIAMSON COUNTY

Brookstone Farm
1011 Patriot Way
Georgetown, Texas 78626
August 23, 2017

Williamson County
710 S. Main St, Ste 101
Georgetown, TX 78626

Dear Sir and Madam,

It is with a heavy heart that I watch the "progress" in our community. Beautiful farmland is being over run by subdivisions and roads. People are displacing the long time habitats of wild animals who also deserve a place to live.

I appreciate the efforts that the county has made in contacting the citizens who will be most impacted by the pending developments. The community meeting at East View High School was well organized and well attended.

My present concern is that the proposed roads will be forced through properties without deference to those who live and have businesses there. Many of the impacted residents bought and developed property with certain expectations many of which will be devastated by the Corridors such as Corridor C which may pass through my property.

My suggestions are as follows:

1. Avoid old grove trees and all woodlands.
2. Avoid crossing creeks.
3. Consult the USDA soil conservation service about preservation of good soils and flooding
4. Consider land owners in the placement of the roads
5. Try to keep the road next to property lines and not through the middle of the property.
6. Consider future water sources before allowing more development.

I would be pleased to serve on the Williamson County Public Involvement Team and urge you to include as many interested residents as possible.

Sincerely,

Carol Schmickrath
512-940-2841
Brookstonefarm@aol.com

attn Julie Rickey

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☑ I live in this area
- ☑ I work in this area
- ☑ I commute through this area
- ☑ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	●	○	○	○	○
A purpose of any proposed improvement should be to address safety in the corridor.	●	○	○	○	○
A purpose of any proposed improvement should be to facilitate reliable emergency response.	○	○	●	○	○
A goal of any proposed improvement should be to protect the environment.	○	○	○	○	●
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	○	○	○	○	●
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	●	○	○	○	○
A goal of any proposed improvement should be to improve east/west connectivity.	○	○	●	○	○

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Schwertner Improvement Club

WILLIAMSON COUNTY

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

✓

Please share any additional comments here:

Smart! You had a very nice + Polite group of personal. Julie Ricky Personally walked me thru and discussed my concern. Hrs off to run ca. But cost lots of money to do this? ✓ 512 818 3822 cell

Contact Information

Name Victor V. Marek

Address PO Box 36

City Schwertner State TX Postal Code 76573 Phone 2545273892 Res.

E-mail Address (if you would like to receive updates) —

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

____ Email from Williamson County

____ Williamson County Website

____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization: _____

____ Other: Individual Concerned

Comments are welcomed at any time. To be included in this meeting summary (August 24, 2017), please submit comments by **September 8, 2017** using one of the following methods:

- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include "Corridors A-1 and E-1" in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

WILLIAMSON COUNTY

From: Diane Naivar [redacted]
Sent: Wednesday, September 06, 2017 9:31 AM
To: Williamson County Road Bond Program <roadbond1@wilco.org>
Subject: FM 3349/1660

It is very discouraging that county officials have these plans in mind that affect all citizens. So many roads will cause huge amounts of flooding and large tax increases.

FM 3349 and FM 1660 have no need for such large expansions. There is a toll road only 6 miles away that could be improved and tolls removed. People would then use it. Instead you want to waste taxpayer's money.

This is a land grabbing/money hungry project that will benefit a few people. God has a special place for you!!

Diane Naivar

-

From: TL WebStuff [redacted]
Sent: Friday, August 25, 2017 2:41 PM
To: Williamson County Road Bond Program <roadbond1@wilco.org>
Subject: Corridor E1 Study Area Suggested Road Path

Please see attached.

From: Juneva Randig [redacted]
Sent: Wednesday, August 23, 2017 1:33 PM
To: Williamson County Road Bond Program <roadbond1@wilco.org>
Subject: E-1 Project

To Whom It May Concern:

As a property owner along County Road 101, where nine wrecks have occured in less than three years with gravel truck, pick-ups, cars and you name it always landing through my 5 strand barbed wire fence with metal T-Posts and larger metal posts. There has always been damage to my property because of the poor road condition on County Road 101; however, this did not happen until Chandler Road was constructed and every large 24 yard, 18 wheeler in the country uses it as a cut-through to beat the Policing forces on major roads. Hence, this has taken a huge negative toll on County Road 101 with smaller culverts and a road truly intended for smaller vehicle usage.

I have had to call Constables, Sheriffs, Police Units and Fire Trucks out when these wrecks occur.

Just two weeks ago, a 24 yard 18-wheeler was dragging a chain behind his truck and came down the road sparking and it got wrapped around his back tire and finally broke, but, not before starting a major fire in my pasture that needed 6 fire trucks out to put out the blaze with such a high wind that day. The truck did not stop and others had to call 911 to report the fire. We can totally do without those folks on our little County Road 101.

Now, I am all for repairing County Road 101, as it is in a total state of disrepair due to truck travels. I am totally against widening the road to wipe out pastures, houses, etc. to make a wider road than the Toll Roads, Chandler Road, etc. That is total nonsense.

As far as I am concerned about growth----------Cities have the authority to have a "No Growth" and it will put a stop to this building schools out of the wazoo and all of this other planning they are wracking their brains over with roads, etc. Surely, some growth is evident in order for anything to prosper, but, we do not need to try to act like larger cities and of course, as we all know, the Boom does go Bust sooner or later!!! Water is also a problem. If it were not in this area, cities like Austin, etc. would not be rationing water to only mow lawns certain days!!

Seems as though folks that were not raised on a wonderful farming, ranching, country environment only tend to see "$$$$$" in their eyes for Tax Revenue. Bigger is not better, as it is proven over and over.

With this said, "I am in favor of remodeling County Road 101 to only carry necessary traffic, as it was always designed for, and not to make a total runway for those 18 wheelers that will only destroy it quickly." I am not including 18 wheeler Farming necessities, as this is what we stand for in this area. Let Agriculture die and a Nation will die!!!

It is also not a bit necessary to widen the corners of CR 101 and CR 160, as that is a 2 mile stretch of dead end road. It is perfectly fine as is, just come out and retop it when it is time.

Thank you and I remain sincerely,

Juneva Randig

[redacted]

[redacted]

Texas Law requires all License holders to provide the Information About Brokerage Services form to prospective clients.

Juneva Randig, Realtor [redacted]

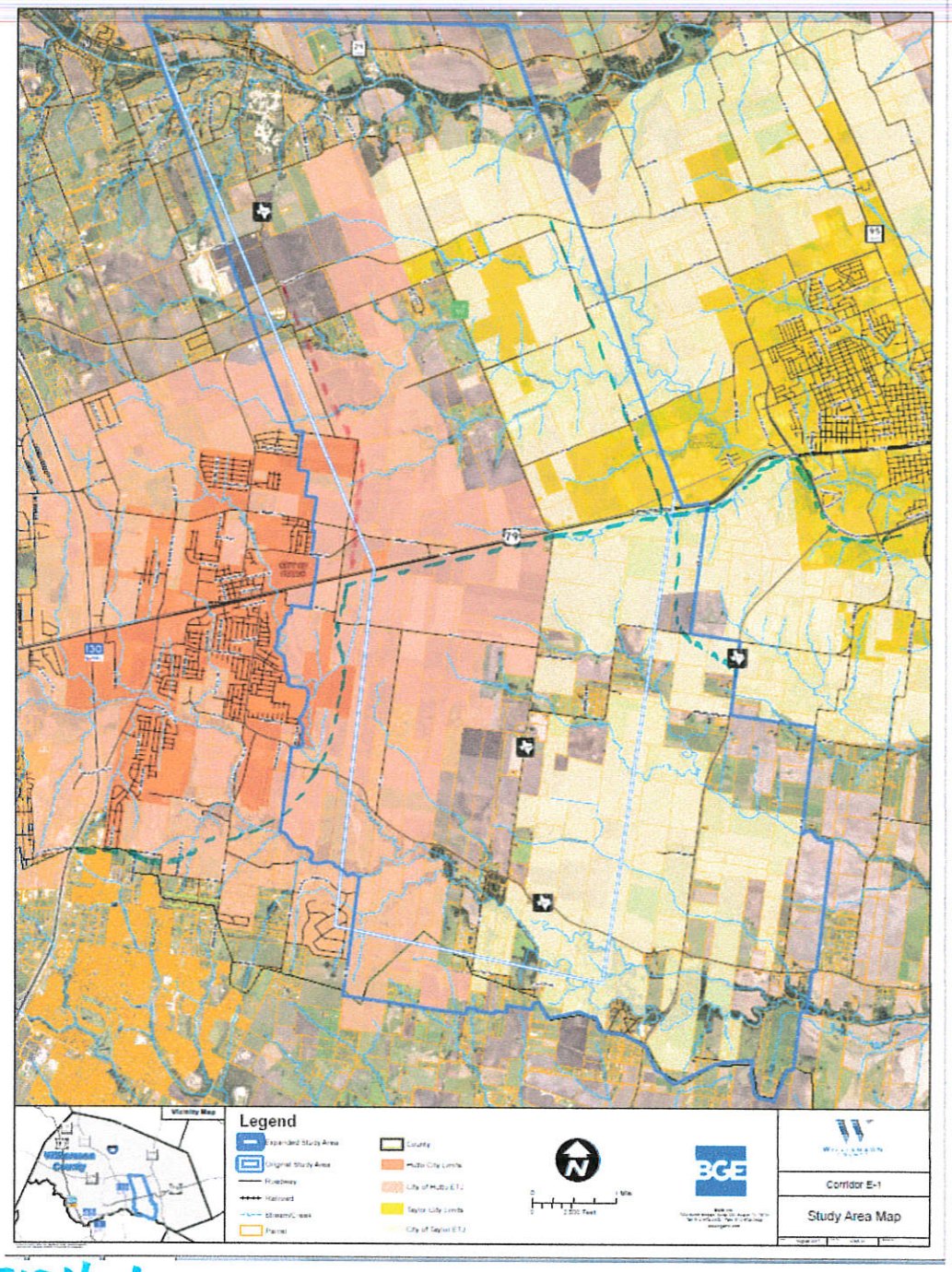
[redacted]

[redacted]

I do not want my comments to imply approval or support for any mobility improvements in Corridors A-1 and E-1. However, I want to suggest options to what has been shown in the Long Range Transportation Plan of Williamson County. The attached maps showing options for N/S and E/W controlled access roads would have these advantages:

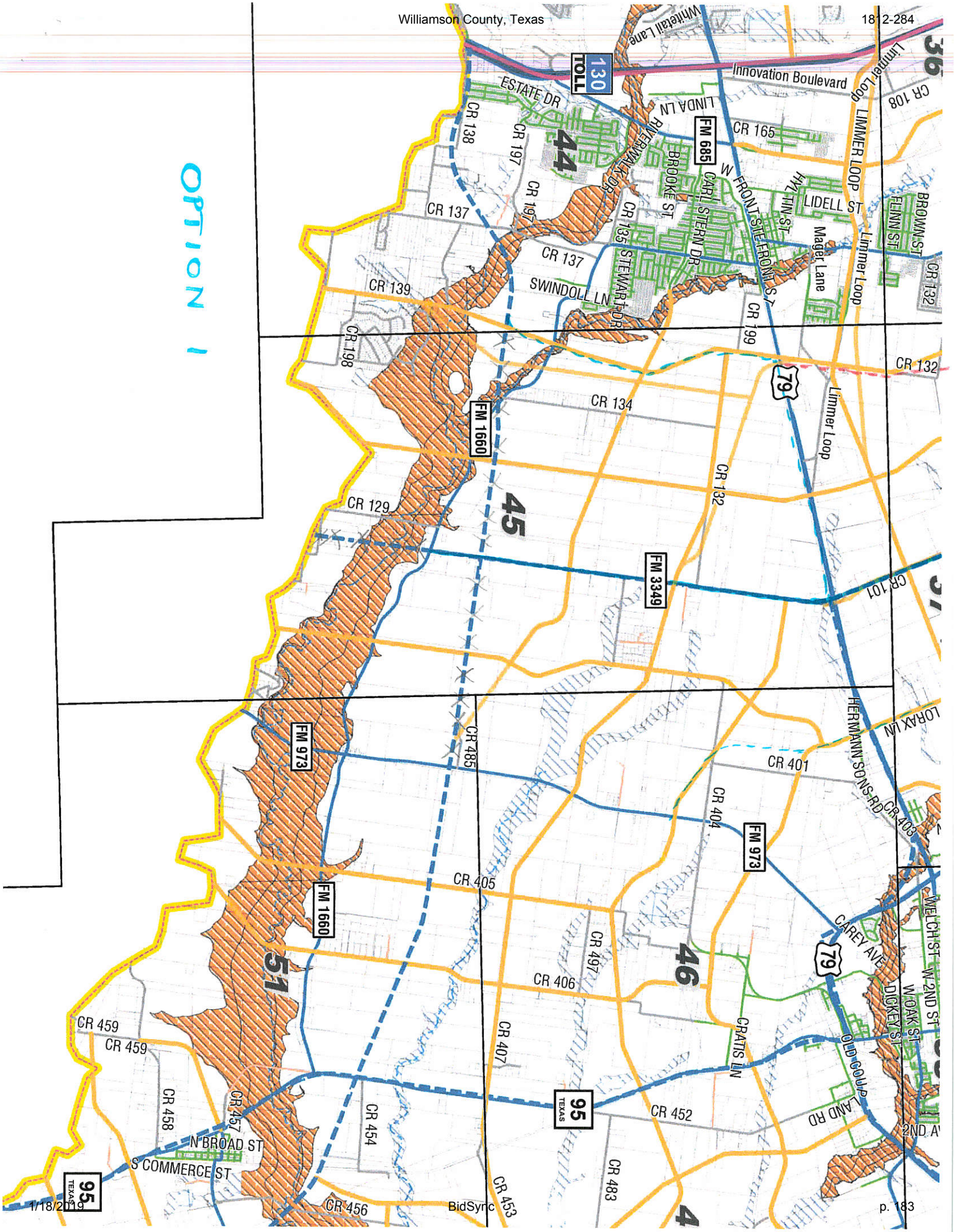
1. Disrupts the least amount of farming between Hutto and Taylor and avoids heritage farms.
2. Borders Hutto 2040 Future Land Use Agricultural/Open Space area.
3. Preserves Norman's Crossing community area.
4. Puts controlled access roads closer to Mega Site for easy access.
5. Avoids ski lake on CR 101.
6. FM 3349 and CR 102 remain as arterial roads and are available for use during construction of Controlled Access roads.
7. Could create a "loop" around Hutto.
8. Handles NE to SW traffic (Taylor area to Pflugerville area) and back.
9. Handles Hwy 95/FM 973 area traffic from the SE to NW and back.

Option 2 would have some of the same advantages but would disrupt much more farming.

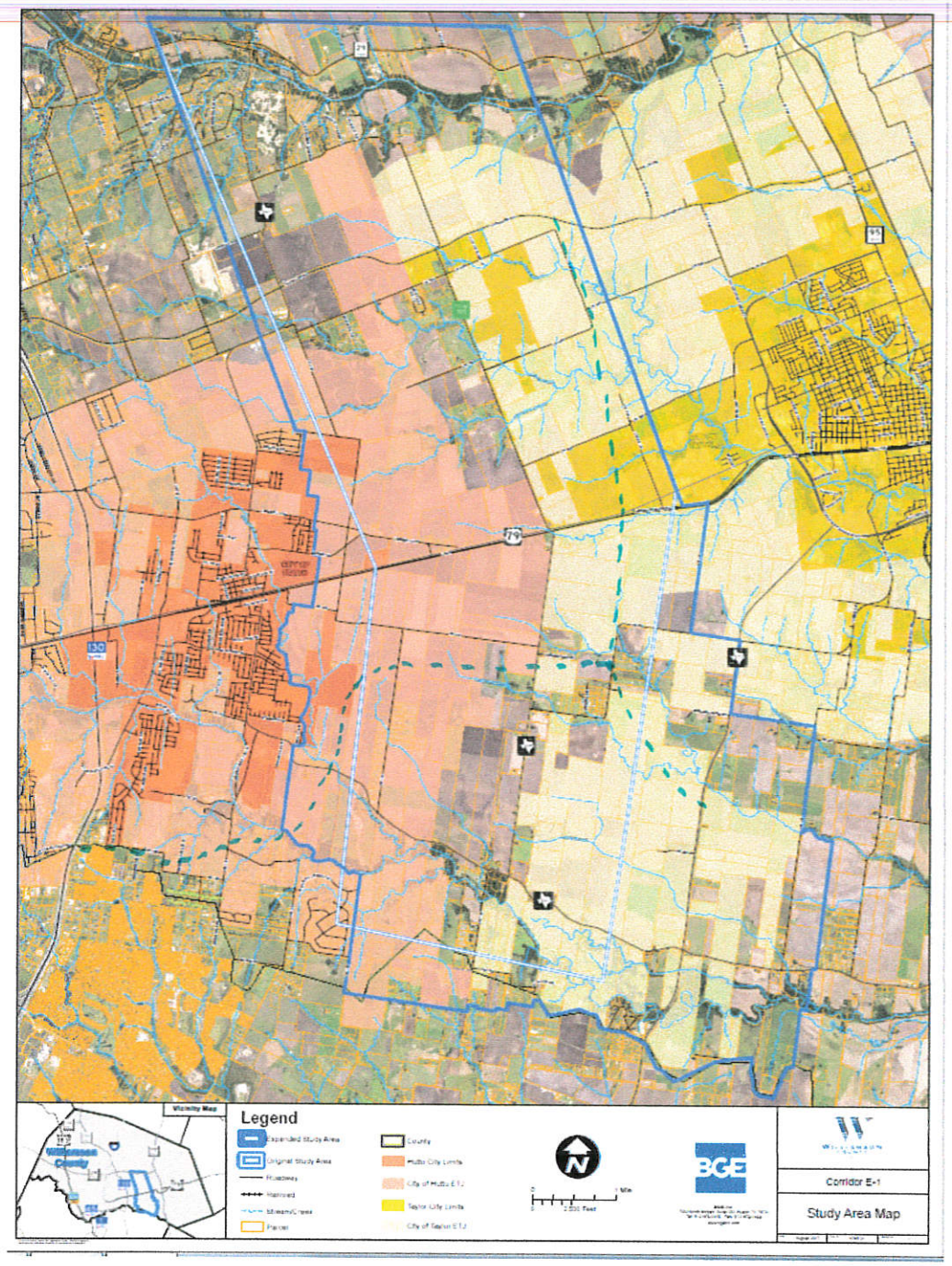


OPTION 1
---- TOLL ROAD 130 CONNECTION NE TO HWY 79
---- CONNECT FM 973 N TO CHANDLER
--- MAYBE A N/S CONNECTION FROM HWY 79 TO CHANDLER ON EAST EDGE OF HUTTO

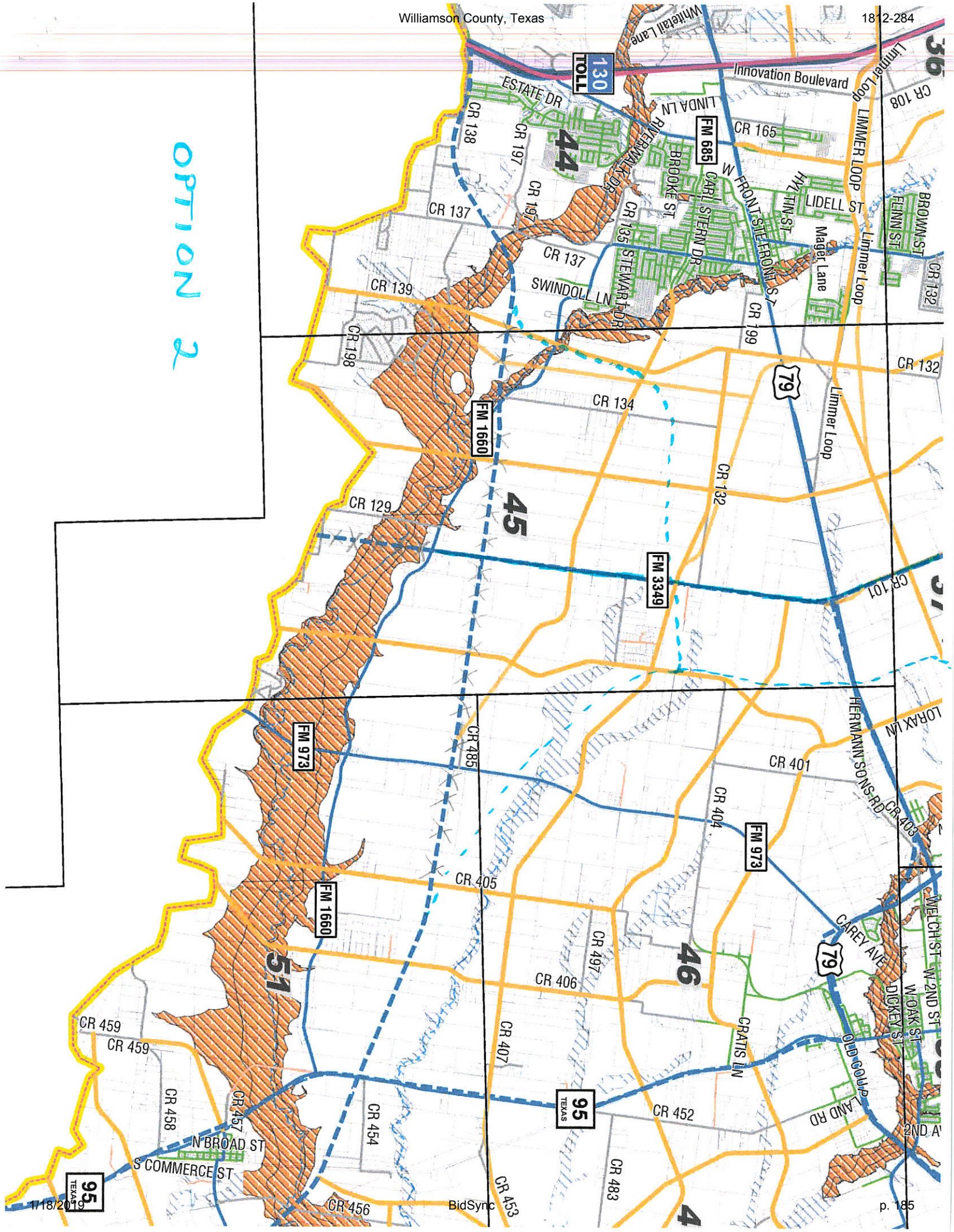
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OPTION 1
130 TOLL
Innovation Boulevard
Whitetail Lane
Limmer Loop
CR 108
ESTATE DR
CR 138
CR 197
44
LINDA LN
RIVERWALK DR
FM 685
CR 165
BROOKE ST
CARL STERN DR
W FRONT ST
HWY 79
LIDELL ST
Magee Lane
Limmer Loop
FLINN ST
BROWN ST
CR 132
CR 137
CR 135
STEWART DR
SWINDOLL LN
CR 139
CR 198
CR 199
FM 1660
CR 134
CR 129
45
FM 3349
CR 101
FM 973
CR 485
CR 401
LORAX LN
HERMANN SONS RD
CR 403
CR 404
CR 405
FM 1660
51
CR 497
46
CR 406
CAREY AVE
WELCH ST
W 2ND ST
W OAK ST
DICKEY ST
CR 459
CR 459
CR 458
CR 457
CR 407
CRATIS LN
OLD COUPLAND RD
CR 452
95 TEXAS
N BROAD ST
S COMMERCE ST
CR 454
CR 453
CR 483
CR 456
2ND AV

OPTION 2



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OPTION 2
130 TOLL
Innovation Boulevard
Whitetail Lane
ESTATE DR
LINDA LN
RIVERWALK DR
BROOKE ST
CARL STERN DR
STEWART DR
SWINDOLL LN
W FRONT ST
FM 685
CR 165
CR 138
CR 197
CR 137
CR 135
CR 139
CR 198
CR 199
FM 1660
CR 134
CR 132
CR 129
FM 3349
CR 101
FM 973
CR 485
CR 401
CR 404
CR 403
CR 405
CR 497
CR 406
CR 407
CR 459
CR 458
CR 457
CR 454
CR 452
CR 453
CR 483
CR 456
N BROAD ST
S COMMERCE ST
HERMANN SONS RD
LORAX LN
CAREY AVE
WELCH ST
W 2ND ST
W OAK ST
DICKEY ST
CRATIS LN
OLD COUPLAND RD
2ND A
Limmer Loop
LIDELL ST
HWY 79
Mager Lane
BROWN ST
FLINN ST
CR 108
CR 132
44
45
46
51
79
95
TEXAS

A-1 MAPPED COMMENTS

39 comments were received on the A-1 study area maps at the public meeting

Map #	Comment Number	Comment	Notes:
Map 1 of 3	1	Proposed route with least impact on people	Red line drawn from 130 to CR 163 along Riverwalk Drive
Map 1 of 3	2	Possible route	Orange line drawn from 130 to CR 163 along CR 138
Map 1 of 3	3	Pipeline	Green line drawn near Glenwood Splash Pad
Map 1 of 3	4	Don't do it I live here	Arrow pointed into Lakeside Estates
Map 1 of 3	5	Not here	Circle drawn around Spring Valley
Map 1 of 3	6		Circle drawn between CR 137 and CR 139
Map 1 of 3	7	No toll east	Circle drawn near CR 139 and Brushy Creek Trail
Map 1 of 3	8	This intersection is too crowded now Add a new interchange	Written near 130 and CR 138
Map 1 of 3	9	Can Rowe have its own interchange?	Written near Rowe Lane and 130
Map 1 of 3	10		Circle drawn near CR 138 and Greenridge Dr.
Map 1 of 3	11		Key
Map 2 of 3	1	We don't need another tollway!	
Map 2 of 3	2	I second that	Response to previous comment
Map 2 of 3	3	I third that	Response to previous comment
Map 2 of 3	4	No corridor anywhere	
Map 2 of 3	5	No A-1 lifetime 4 generations farm Polasek Huf Co Rd 129	Near CR 129
Map 2 of 3	6	No corridor anywhere	
Map 2 of 3	7	Stay just north of 1660	
Map 2 of 3	8	How will this impact Farley and Ray?	Written near CR 9958
Map 2 of 3	9	139 CR 139 This area is filled with rural homes. A road will increase light pollution and noise pollution. Decreased air quality. No more bonfires with quiet. No more stars	
Map 2 of 3	10	139 CR 139 We are trying to preserve our rural peace and quiet and stars! Put the road where the people are by the subdivisions.	
Map 2 of 3	11	Amen	Arrow pointing to previous comment
Map 2 of 3	12	No toll road. Need crossovers every ½ mile.	
Map 2 of 3	13	If CR 138 is to be the chosen route, the A-1 to 130 interchange must include	

Map #	Comment Number	Comment	Notes:
		flyovers to allow merging on to 130. Otherwise traffic at the current intersection will be too congested.	
Map 2 of 3	14	This intersection is too busy now-please build another interchange	130 and CR 138
Map 2 of 3	15	I want my home. Don't do it.	Arrow to Lakeside Estates
Map 2 of 3	16	Go high over flood plane to connect	Written near FM 685 and 130
Map 2 of 3	17		Key
Map 3 of 3	1	Come over the flood plain with an elevated intersection	
Map 3 of 3	2	Lakeside Estate Subdivision	Arrow near subdivision
Map 3 of 3	3	This intersection is too crowded now. We need another interchange.	Circle drawn at intersection of CR 138 and 130
Map 3 of 3	4	Not here	Circle drawn near Spring Valley
Map 3 of 3	5	Best Place Farms	Rectangle drawn near CR 139
Map 3 of 3	6	Norman's Crossing historic area and buildings	Circle drawn around Norman's crossing
Map 3 of 3	7	Norman heritage farms	
Map 3 of 3	8	Historical buildings!	Circle drawn near historical buildings
Map 3 of 3	9	The whole concept is about sprawl which will push out in time all farmers/ranchers/landholders. There are better ways to do it. Don't push out.	
Map 3 of 3	10	Registered family farm	Written near Urbanek Farm
Map 3 of 3	11		key

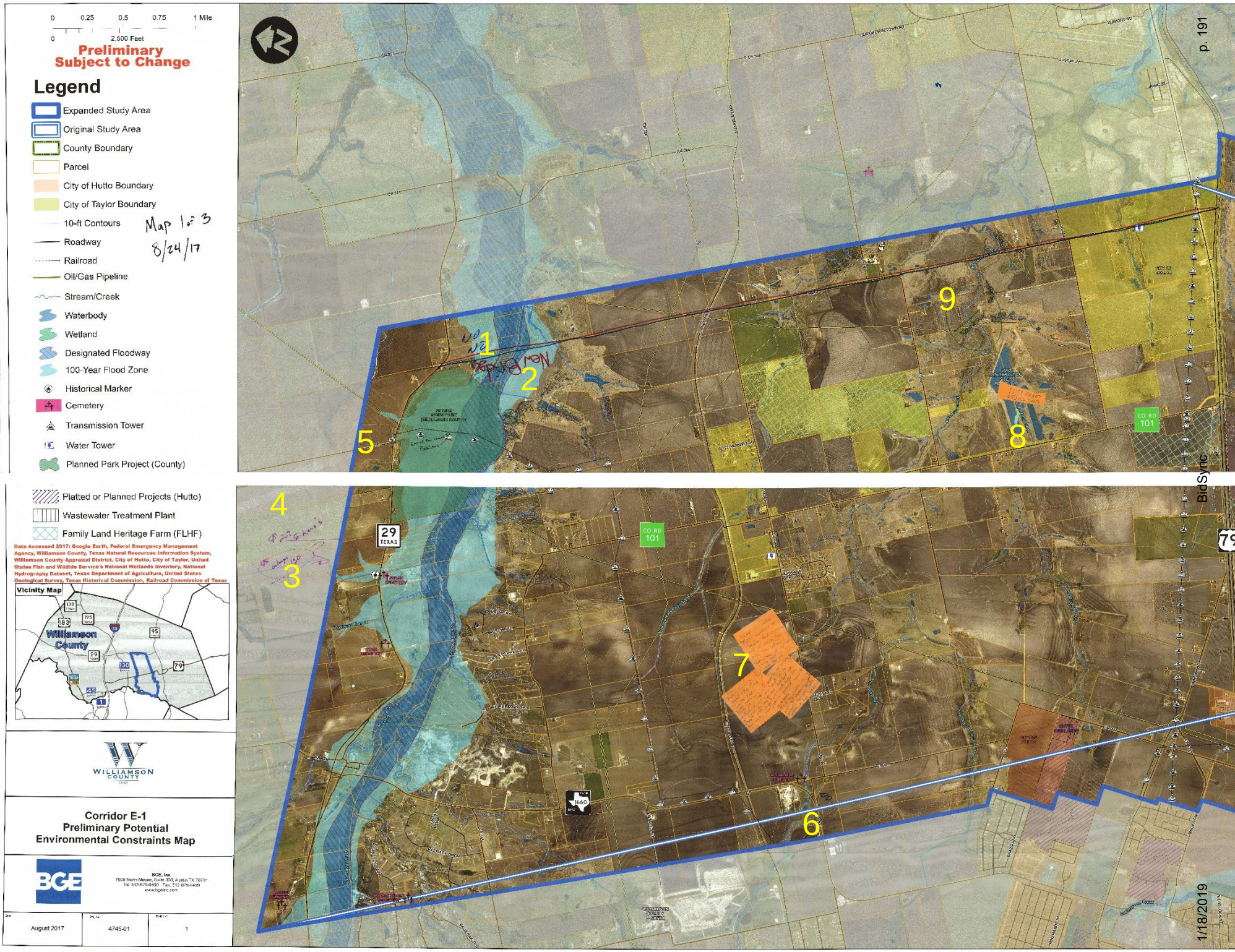
E-1 MAPPED COMMENTS

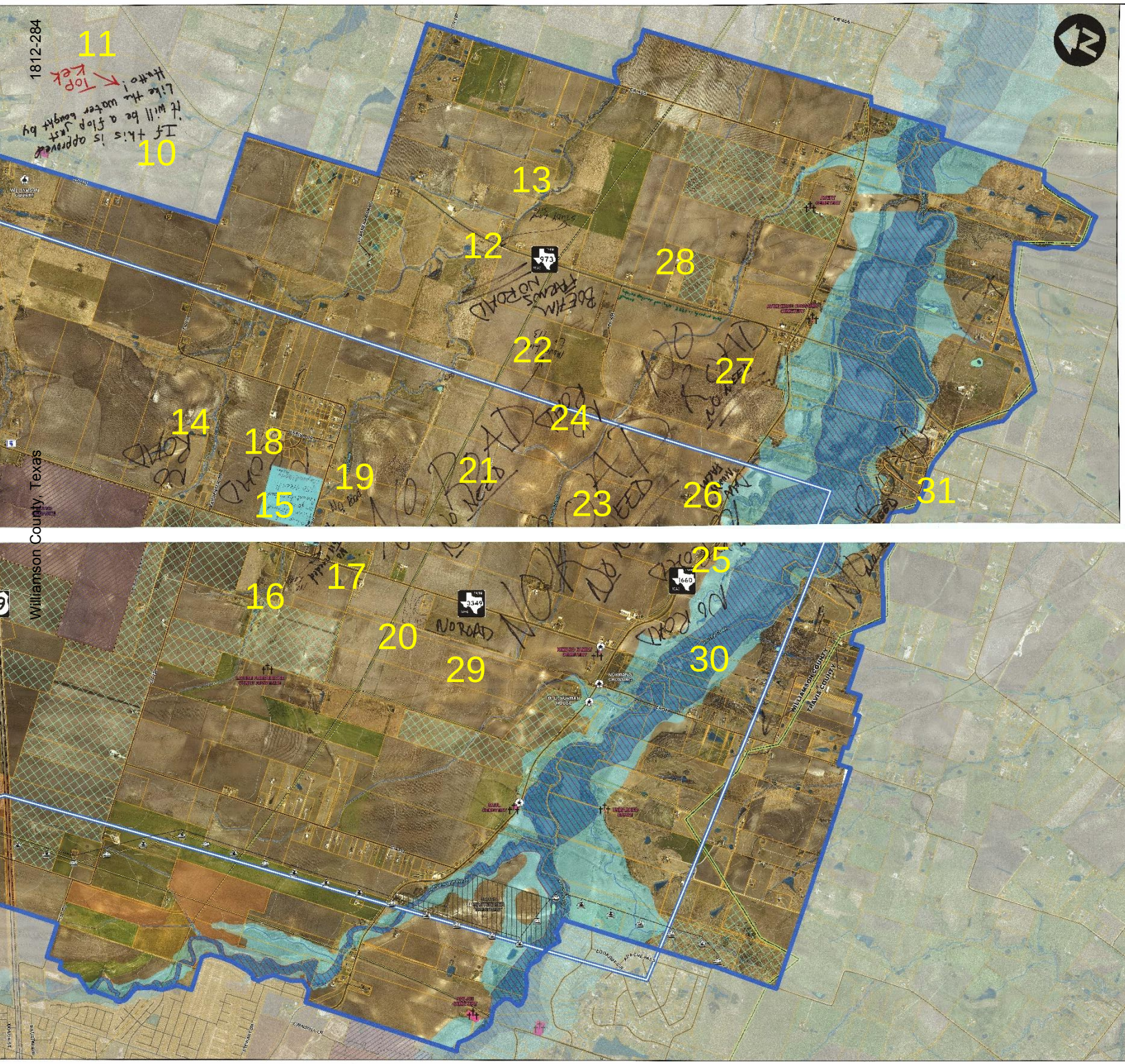
60 comments were received on the E-1 study area maps at the public meeting

Map #	Comment Number	Comment	Notes:
Map 1 of 4	1	No No	
Map 1 of 4	2	New Bridge	red and blue line running south to SH 79
Map 1 of 4	3	enlarge 130?	circled with question mark
Map 1 of 4	4	29 6 Lanes	line pointing to 29
Map 1 of 4	5	Eat up your county Park Land	Arrow pointing to Future Buyers Park
Map 1 of 4	6	No	
Map 1 of 4	7	There are constant bad traffic accidents at chandler road intersections and no action to make them safer. Take care of what we already have to show concern for local folks. 1) My Family Farms in central Wilson County. Chandler Road Bisected several Farms we own or Farm. It is increasingly difficult if not impossible at times to cross Chandler with equipment and slow moving grain loads. 2) 1st priority if building new roads is to protect livelihood of current landowners. There are no protected areas to cross over. Major requirements, anywhere would be crossovers protected for slow equipment, traffic lights and turn lanes!	3 Sticky Notes
Map 1 of 4	8	SAVE THESE LAKES!!!!!	Torn Sticky Note
Map 1 of 4	9	FLOODS	Underlined and Circled
Map 1 of 4	10	If this is approved it will be a flop just Like the water brought by Hutto!	
Map 1 of 4	11	Top kek	With red arrow pointing to #10
Map 1 of 4	12	BOEHM FARMS NO ROADS	Underlined
Map 1 of 4	13	Study Land Site	Underlined with arrow pointing road west
Map 1 of 4	14	NO ROAD	
Map 1 of 4	15	32 yr. old Pecan Orchard 50 ft. tall - Cannot be replaced 150 trees!! Improved Variety Pecans	On blue sticky note with arrow and property circled
Map 1 of 4	16	NO ROAD	With property circled with arrow to it
Map 1 of 4	17	No Toll needed	
Map 1 of 4	18	NO ROAD	
Map 1 of 4	19	No Road	
Map 1 of 4	20	NO ROADS	Property Circled
Map 1 of 4	21	NO ROAD No NEED	Need is underlined
Map 1 of 4	22	Move Line to 973	Arrow pointing from study area
Map 1 of 4	23	NO ROAD No NEED	Need is underlined
Map 1 of 4	24	NO ROAD	
Map 1 of 4	25	NO ROAD	
Map 1 of 4	26	DAN MOODY FARM	
Map 1 of 4	27	NO ROAD No NEED	Need is underlined

Map #	Comment Number	Comment	Notes:
Map 1 of 4	28	Sold property in 1998. Why not develop existing easement	
Map 1 of 4	29	NO ROAD	
Map 1 of 4	30	NO ROAD	
Map 1 of 4	31	NO ROAD No NEED	Need is underlined and arrow pointing East-West
Map 2 of 4	1	Keep same general 29 location, elevate, straighten curves, add a lane. Victor Marek	written on sticky note
Map 2 of 4	2	NO NO	In 2 Properties
Map 2 of 4	3	29 - 6 Lanes	SH 29 Circled
Map 2 of 4	4	Theirs another place Not Shown 6 Lane 29	
Map 2 of 4	5	Dry Creek East of Jonah Cemetery Currently Floods with heavy rains. Any run off of a new road would further endanger the Jonah Cemetery and adjacent homes	
Map 2 of 4	6	NO	
Map 2 of 4	7		Green Cellophane Line (using guides) with 350 ft.
Map 2 of 4	8	Spring Fed, Feeds Cattle	Water Body circled with arrows to it
Map 2 of 4	9		Red Line Runs North South
Map 2 of 4	10	Bridge Needs Work	Bridge circled
Map 2 of 4	11	SAVE THESE LAKES!!!!!	Torn Sticky Note
Map 2 of 4	12	Embrace the Cloverleaf!	Pink Sticky Note with Cloverleaf intersection drawn on it
Map 2 of 4	13	Urbanek owned- purchased in 90's	Property is bracketed
Map 2 of 4	14	family cemetery (dedicated)	line pointing to cemetery
Map 2 of 4	15	NO ROADS Needed	
Map 2 of 4	16	FLH	arrow pointing to property
Map 2 of 4	17		Red Line Runs North South
Map 2 of 4	18	NO ROAD	
Map 2 of 4	19	Norman Historic Home, Norman's Crossing, Norman Heritage farm, Historic buildings	Norman's Crossing Circled and Boxed out
Map 2 of 4	20	CR 384 on 487 - Interested in what is planned there. Victor Marek	
Map 2 of 4	21	Consider elevating roadways in floodzone - to keep ROW and let farmers keep farming underneath. Victor Marek	
Map 2 of 4	22	Tie to Cox Family	arrow pointing to study area line
Map 3 of 4	1	SAVE THESE LAKES!!!!!	Torn Sticky Note
Map 3 of 4	2	No Roads	four arrows extending to the boundaries of the property
Map 3 of 4	3	No Toll Road	With arrow pointing to x'ed out property
Map 3 of 4	4	Farm of 150 32 yr. old Pecan trees- 50 ft. tall - Cannot be replaced!! Kaderka - 3349!	written on Sticky note
Map 3 of 4	5	No Toll Needed	written below x'ed out property
Map 3 of 4	6	NO road	with line through property

Map #	Comment Number	Comment	Notes:
Map 4 of 4	1		Purple line running North South from Chandler Road to FM 1660


0 0.25 0.5 0.75 1 Mile
0 2,500 Feet
Preliminary
Subject to Change
Legend
Expanded Study Area
Original Study Area
County Boundary
Parcel
City of Hutto Boundary
City of Taylor Boundary
10-ft Contours
Roadway
Railroad
Oil/Gas Pipeline
Stream/Creek
Waterbody
Wetland
Designated Floodway
100-Year Flood Zone
Historical Marker
Cemetery
Transmission Tower
Water Tower
Planned Park Project (County)
Map 1 of 3
8/24/17
Platted or Planned Projects (Hutto)
Wastewater Treatment Plant
Family Land Heritage Farm (FLHF)
Data Accessed 2017: Google Earth, Federal Emergency Management Agency, Williamson County, Texas Natural Resources Information System, Williamson County Appraisal District, City of Hutto, City of Taylor, United States Fish and Wildlife Service's National Wetlands Inventory, National Hydrography Dataset, Texas Department of Agriculture, United States Geological Survey, Texas Historical Commission, Railroad Commission of Texas
Vicinity Map
Williamson County
1
2
3
4
5
6
7
8
9
29
CO RD 101
660
WILLIAMSON COUNTY
Corridor E-1
Preliminary Potential
Environmental Constraints Map
BGE
August 2017
4745-01
1



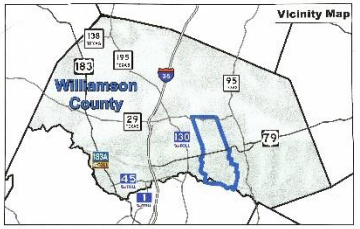
0 0.25 0.5 0.75 1 Mile
0 2,500 Feet

Preliminary
Subject to Change

Legend

- Expanded Study Area
- Original Study Area
- County Boundary
- Parcel
- City of Hutto Boundary
- City of Taylor Boundary
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WILLIAMSON COUNTY

Corridor E-1
Preliminary Potential
Environmental Constraints Map

BGE

BGE, Inc.
7000 North Mopac, Suite 330, Austin TX 78731
Tel. 512-879-0400 Fax. 512-879-0499
www.bgeinc.com

Date	Project No.	Sheet No.
August 2017	4745-01	1

BidSync
1/18/2019

1812-284

Williamson County, Texas

0 0.25 0.5 0.75 1 Mile
0 2,500 Feet

Preliminary
Subject to Change

Legend

- Expanded Study Area
- Original Study Area
- County Boundary
- Parcel
- City of Hutto Boundary
- City of Taylor Boundary
- 10-ft Contours
- Roadway
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Map 2 of 3
8/24/17

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Vicinity Map



WILLIAMSON COUNTY

Corridor E-1
Preliminary Potential
Environmental Constraints Map

BGE

August 2017	42454	1

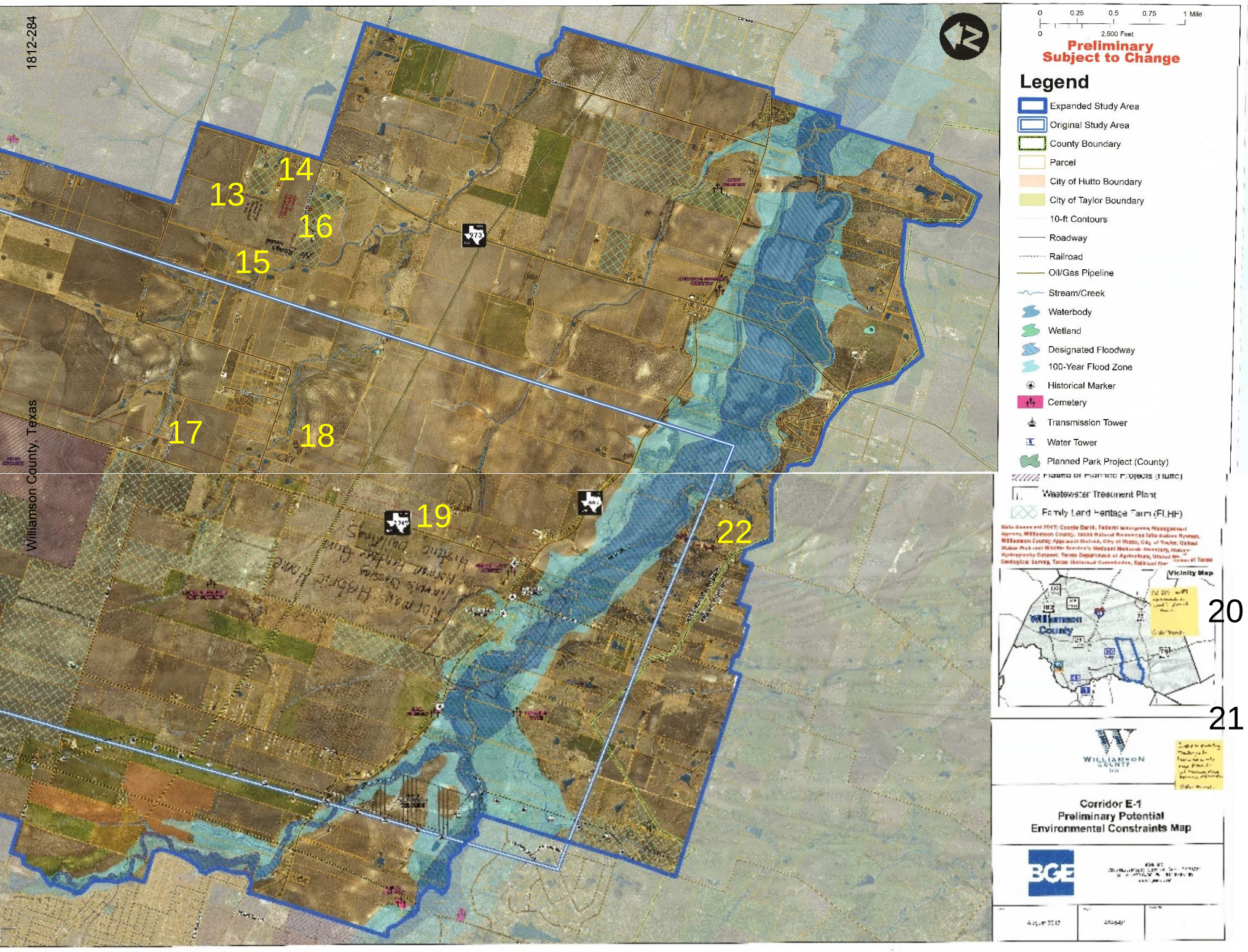




p. 193

BidSync

1/18/2019


1812-284
Williamson County, Texas
13
14
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973
0 0.25 0.5 0.75 1 Mile
0 2,500 Feet
Preliminary
Subject to Change
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Vicinity Map
Williamson County
WILLIAMSON COUNTY
Corridor E-1
Preliminary Potential
Environmental Constraints Map
BGE

BidSync

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Map 3 of 3
8/24/17

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Vicinity Map

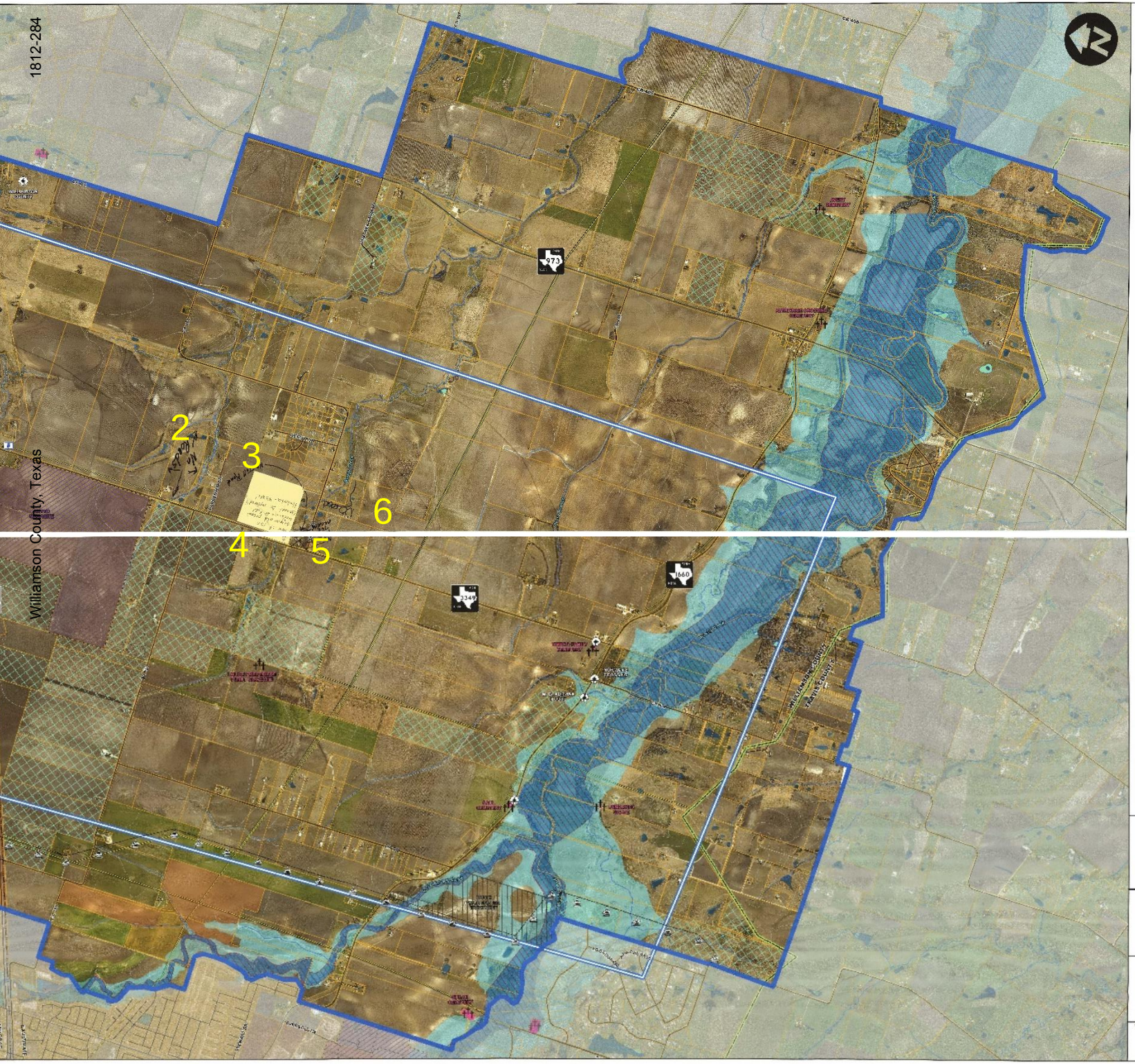


WILLIAMSON COUNTY

Corridor E-1
Preliminary Potential
Environmental Constraints Map

BGE, Inc.

August 2017	4745-01	1



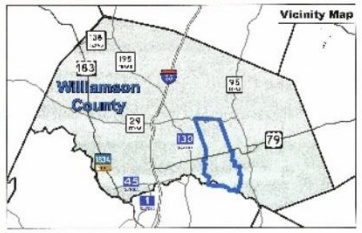
0 0.25 0.5 0.75 1 Mile
0 2,500 Feet

Preliminary
Subject to Change

Legend

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WILLIAMSON COUNTY

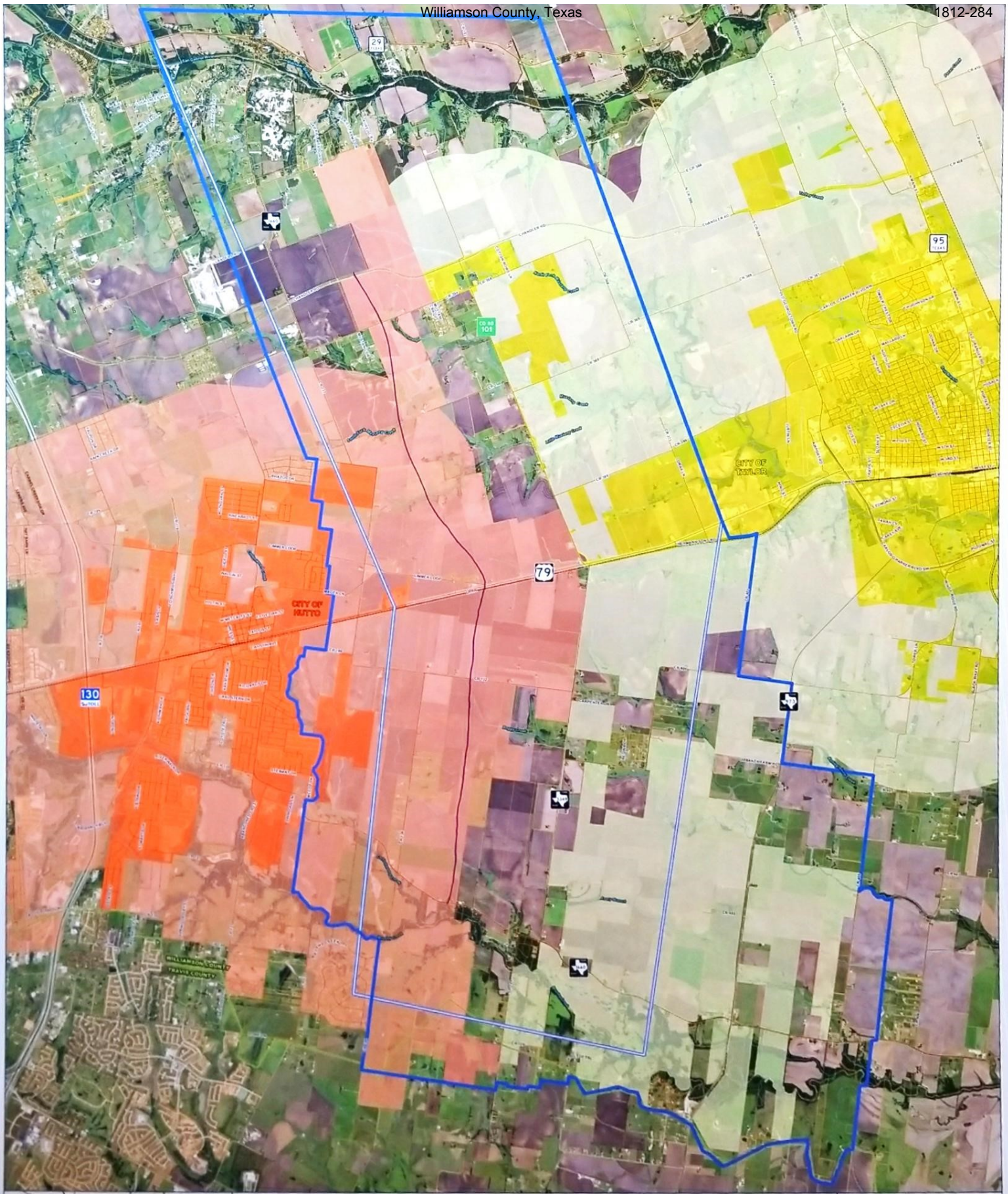
Corridor E-1
Preliminary Potential
Environmental Constraints Map

BGE

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7800 North Mopac, Ste 310, Austin TX 78731
Tel: 512-879-0400 Fax: 512 879 0499
www.bgeinc.com

August 2017	4745-01	1

BidSync





Legend

- Expanded Study Area
- Original Study Area
- Roadway
- Railroad
- Stream/Creek
- Parcel
- County
- Hutto City Limits
- City of Hutto ETJ
- Taylor City Limits
- City of Taylor ETJ

0 1 Mile
0 2,500 Feet

BGE, Inc.
7000 North Mopac, Suite 330, Austin TX 78731
Tel: 512-879-0400 Fax: 512-879-0499
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WILLIAMSON COUNTY

Corridor E-1

Study Area Map

ATTACHMENT E

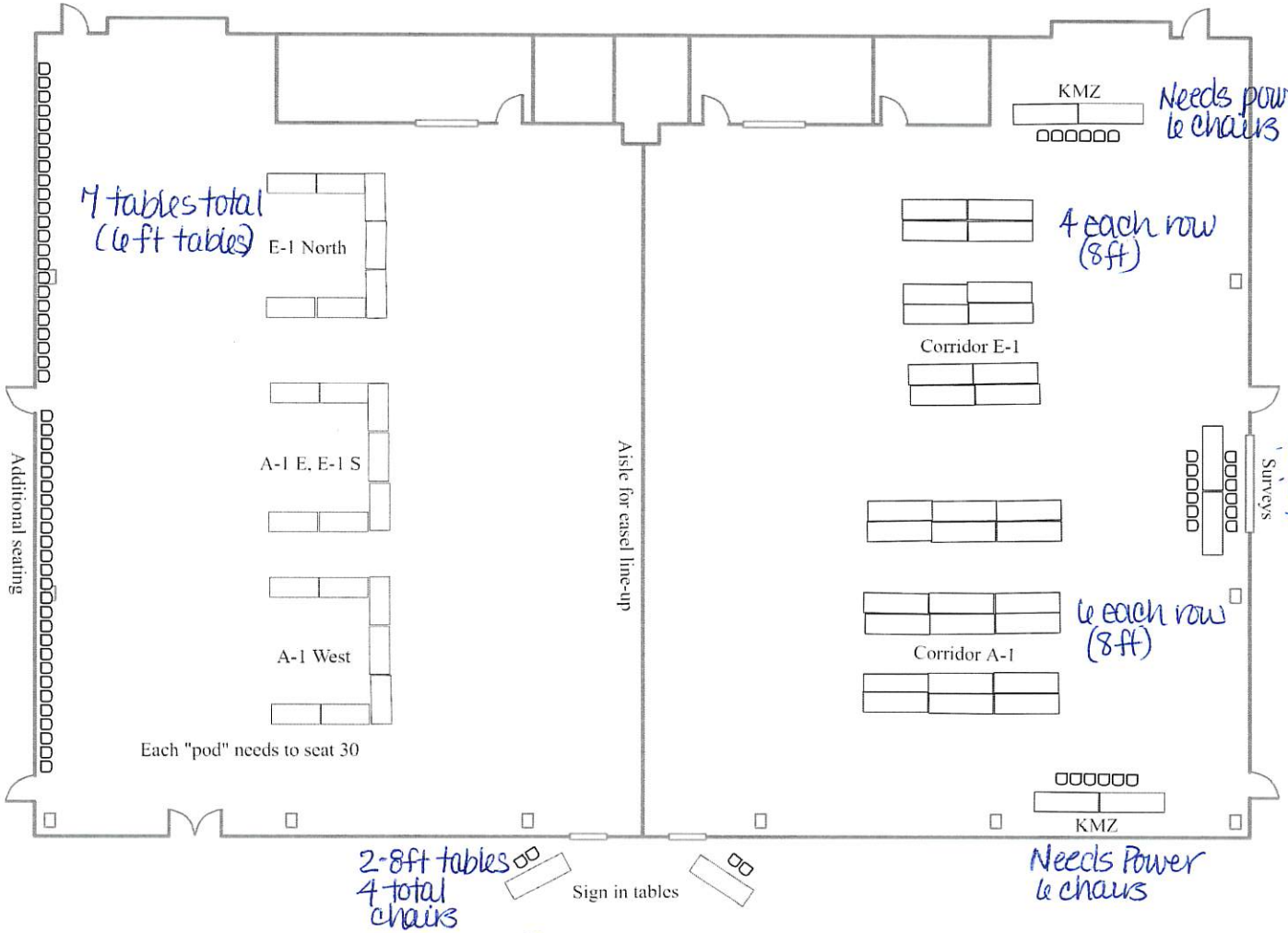
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https://www.web.allseated.com/imgPrint.html

- Needs microphone
- arriving at 2 pm on 8/24

OPEN HOUSE LAYOUT



https://www.web.allseated.com/imgPrint.html

PLEASE SIGN IN

August 24, 2017

NAME	ADDRESS	PHONE	E-MAIL (IF YOU WOULD LIKE TO RECEIVE UPDATES)	HOW DID YOU HEAR ABOUT THE MEETING?
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
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				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____
				Newspaper___ Mail___ E-mail___ Social Media___ Other _____

Corridor A-1 and E-1 Fact Sheet

Public Meeting – August 24, 2017

The purpose of this meeting is to share information about the A-1 and E-1 Corridor Studies and provide an additional opportunity for public input. The study areas have been expanded since the last public meetings held in June.

AGENDA

Open House: This meeting is an open house format. Please review background boards and large-scale maps of the study areas for each corridor. We hope that you will take the time to visit with our project teams to learn about the A-1 and E-1 Corridor Studies, and share your ideas and input directly on the maps.

Workshops: During the meeting, we are facilitating three different 30-minute workshops to have a collaborative discussion about how we can address both the community concerns and the County's planning needs. Each session will be around 30 minutes long and all are welcome to attend one or all three of the workshops. The workshops will be conducted by area and start times are below:

E-1 North	5:30 p.m.	**E-1 South/A-1 East**	5:30 p.m.	**A-1 West**	5:30 p.m.
	6:15 p.m.		6:15 p.m.		6:15 p.m.
	7:00 p.m.		7:00 p.m.		7:00 p.m.

We encourage you to share your comments with us. You can do this tonight by filling out a Community Survey, submitting a comment card, writing on the maps, or participating in a workshop.

BACKGROUND

As part of the County Long-Range Transportation Plan, Williamson County (the County) is studying five corridors that would enhance mobility in the County. Corridors A-1 and E-1 will increase connectivity in eastern Williamson County to accommodate growth and anticipated future traffic levels to provide reliable transportation options. By planning ahead, the County can best accommodate property owners, businesses, and the community while planning for the future.

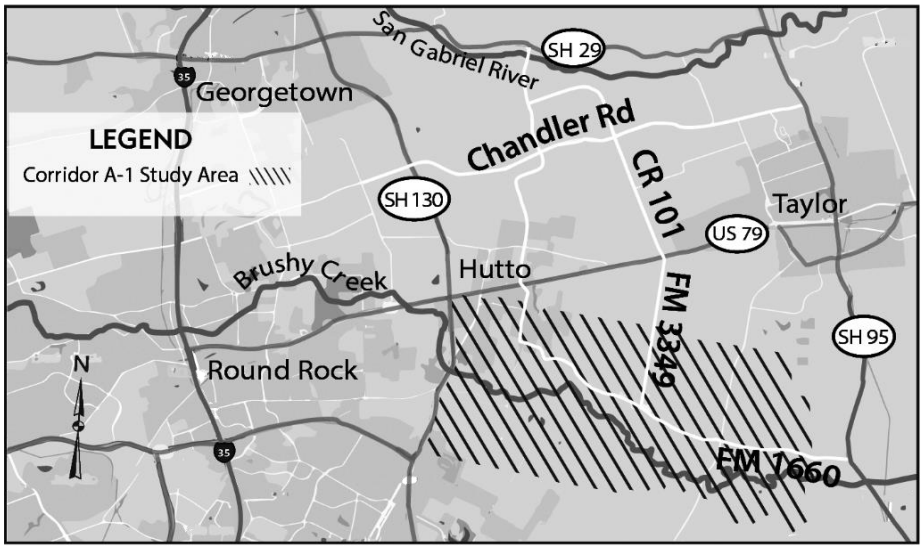
- A-1 Corridor Study: east/west connector between SH 130 and FM 3349
- E-1 Corridor Study: north/south connector between Chandler Road and FM 1660

These corridors were selected because the County recognized that these are areas where more connection and mobility options are needed to safely and efficiently accommodate future growth.

CORRIDOR A-1

The objective of the A-1 Corridor Study is to improve efficiency for traffic traveling east from SH 130. It is part of a larger effort to improve transportation throughout Williamson County. It will provide an alternate east-west route to US 79, which currently experiences high traffic volumes.

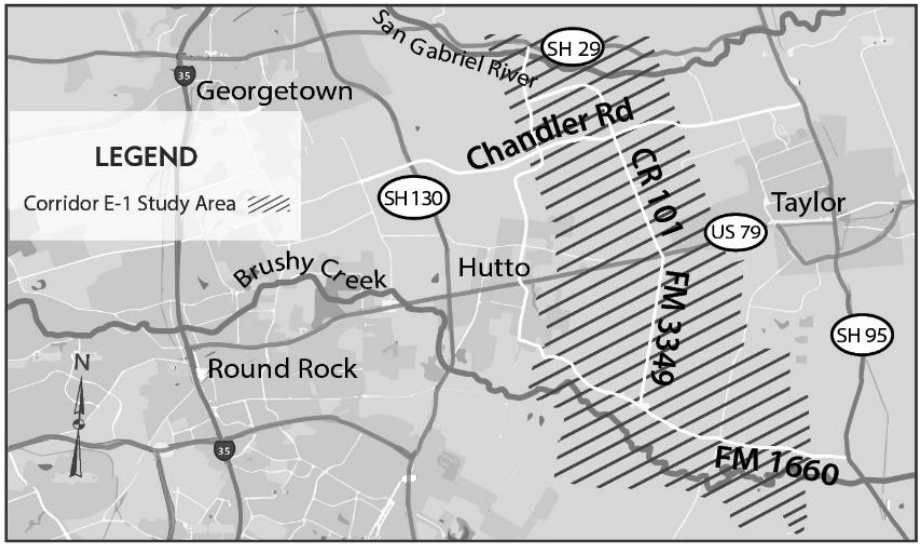
County Commissioner:
Larry Madsen, Precinct 4
Study Area:
From SH 130 east to FM 3349, and from Rowe Lane north to near US 79
Study Length:
Approximately 5.5 miles
Study Launched:
April 2017
Issues to be addressed:
Safety and mobility, lack of east-west connectivity



CORRIDOR E-1

The objective of the E-1 Corridor Study is to improve north-south connectivity in the County. It is part of a larger effort to improve transportation throughout Williamson County. It will provide an alternative to SH 130 and SH 95 which currently experience high traffic volumes.

County Commissioner:
Larry Madsen, Precinct 4
Study Area:
Between Chandler Road and FM 1660
Study Length:
Approximately 12 miles
Study Launched:
April 2017
Issues to be addressed:
Safety and mobility, lack of north-south connectivity



Ultimately, any improvements that are made could connect to other future transportation corridors in eastern Williamson County. All study components will be conducted in compliance with environmental regulations.

PUBLIC ENGAGEMENT

Public input is an essential part of this process and the County wants to work closely with the public to develop a project that supports the needs of the area. The County is interested in your input and participation at any point in the study. Please get involved by attending a public meeting, or reaching out to the project team.

WHAT IS THE CORRIDOR STUDY PROCESS?

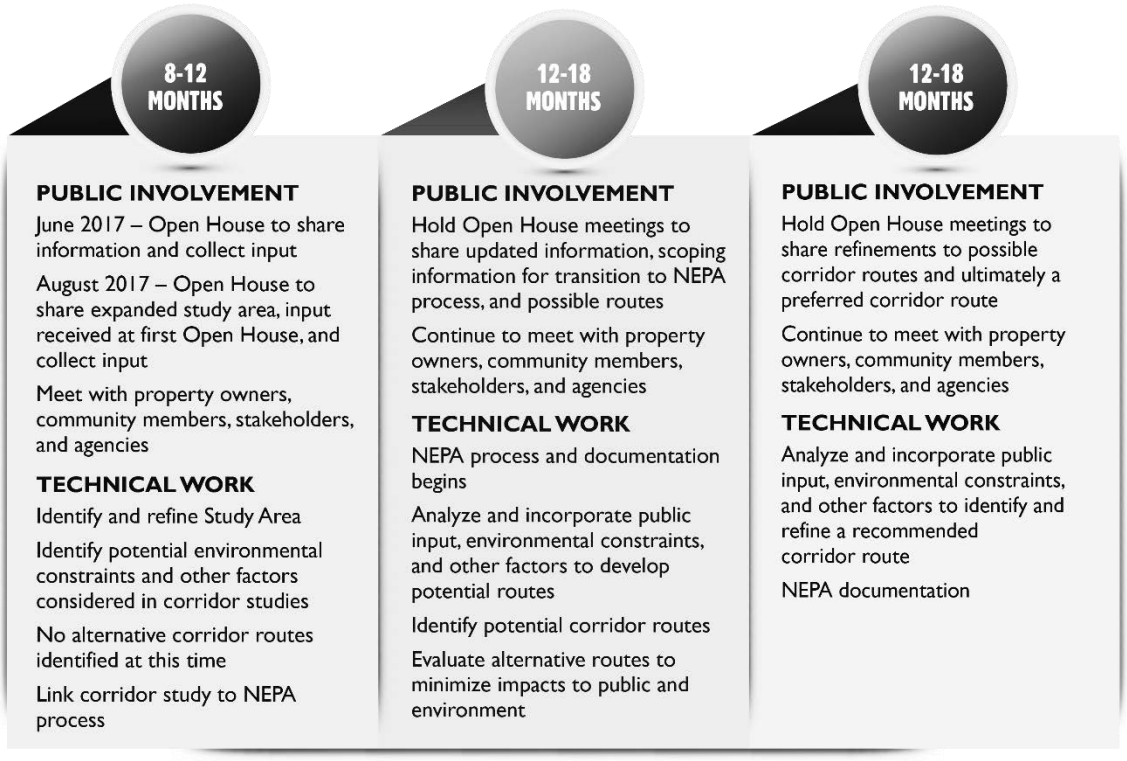
The process to study these corridors involves evaluating many factors including:

- Social & community impacts
- Public input
- Impacts to property owners
- Water resources
- Threatened & endangered species
- Vegetation & wildlife
- Land use & parkland
- Archeological & historic resources
- Hazardous materials
- ROW analysis & land cost
- Engineering analysis

Engineering firms have been hired to conduct public involvement, environmental studies, and preliminary engineering schematic design. The corridor studies were kicked off in April 2017 and the first focus has been to gather community input before any options or alignments are developed. Engineering solutions and construction funding have not yet been identified for these corridors.

SCHEDULE

The chart below shows the anticipated schedule for upcoming technical and public outreach activities. This will be updated as additional information becomes available.



WHY IS THE COUNTY STUDYING THESE CORRIDORS NOW?

Williamson County has experienced tremendous growth over the past 20 years. The US Census Bureau recently announced that Williamson County is the fourth fastest growing County in the state of Texas. The County's continued growth requires progressive planning in order to keep pace with the increase in the number of residents and vehicles. Current population projections show this growth to continue.

Williamson County cares about the people and businesses who have chosen to make this area their home. The County government is responsible to plan for effective regional transportation. If Williamson County doesn't plan for it, we cannot protect what is important to the community. If the County does not at least preserve the corridor, then the opportunity will be lost as development may continue to occur resulting in constraints to developing a transportation corridor.

WHAT IS THE WILLIAMSON COUNTY LONG-RANGE TRANSPORTATION PLAN?

The Williamson County Long Range Transportation Plan (LRTP) is a guiding document that Williamson County is responsible to develop to show how to accommodate transportation and mobility now and in the future. This plan has been updated and will continue to be updated based on population projections, growth projections, current needs, anticipated future mobility needs, and the safety of Williamson County. The planning process to develop the LRTP involves working with cities, neighboring counties, and transportation and planning agencies in order to coordinate connectivity and mobility throughout the region. It also involves working with the public to gather input and evaluation of updated growth projections and traffic models.

The current amendments to the LRTP outline a network of roadways that will improve safety and mobility across the County, and include a map of proposed controlled access facilities and a map of proposed arterial facilities. The locations of the controlled access facilities and arterial roadways are conceptual only to show general locations and connections needed. Final alignments for each route will be determined through appropriate planning and environmental studies.

SUBMITTING COMMENTS

Comments are welcome at any time. Please use one of the following methods to share your input.

- Complete a survey or written comment card at a public meeting (August 24, 2017) or online
- Share comments on maps
- Participate in a workshop
- Email: roads@wilco.org
- Mail: Williamson County Public Information
  710 S. Main Street, Suite 101, Georgetown, TX 78626

FOR MORE INFORMATION

www.WilCo.org/Corridors

Email: roads@wilco.org

Phone: 512-943-1195 (leave a message to request a call back within 48 hrs.)
To receive updates, please send an email to roads@wilco.org with "Corridor A-1 and E-1 Updates" in the subject line.

COMMUNITY SURVEY

Your feedback is critical to the success of the Corridor A-1 and E-1 planning studies.
Please complete this short survey so we can learn what is important to you as mobility improvements are considered.
**These are the same questions asked in the previous survey and being repeated to incorporate comments on the larger study areas.*

How would you use Corridors A-1 and E-1 (please check all that apply)?

- ☐ I live in this area
- ☐ I work in this area
- ☐ I commute through this area
- ☐ I, or my children, attend school in this area
- ☐ I use recreational or community facilities in this area
- ☐ Other (please specify): _____

Regarding the study corridor, please let us know how much you agree or disagree with the following statements (please select one answer per question).

	Strongly Agree	Agree	Undecided	Disagree	Strongly Disagree
Traffic congestion in the corridor has worsened over time.	O	O	O	O	O
A purpose of any proposed improvement should be to address safety in the corridor.	O	O	O	O	O
A purpose of any proposed improvement should be to facilitate reliable emergency response.	O	O	O	O	O
A goal of any proposed improvement should be to protect the environment.	O	O	O	O	O
A goal of any proposed improvement should be to provide bicycle and pedestrian improvements in the corridor.	O	O	O	O	O
A goal of any proposed improvement should be to minimize social/community impacts to neighborhoods.	O	O	O	O	O
A goal of any proposed improvement should be to improve east/west connectivity.	O	O	O	O	O

What groups, organizations or individuals should we talk with to get additional information about this corridor and potential improvements?

Are there specific environmental, cultural or community constraints (e.g. cemeteries, parks, historic sites/structures, endangered species, water resources) you are aware of that should be considered by the project team?

Please share any additional comments here:

Contact Information

Name_____

Address_____

City_____State_____Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates)_____

How did you hear about this Open House? (Please select all that apply)

____ Newspaper: _____

____ Postcard/Flyer

_____ Email from Williamson County

____ Williamson County Website

_____ Friend/Neighbor/Relative/Co-worker

____ Neighborhood or Organization:_____

____ Other:_____

Comments are welcomed at any time. To be included in this meeting summary (August 24, 2017), please submit comments by **September 8, 2017** using one of the following methods:

- Complete a written comment card at a meeting
- Mail: Williamson County Public Information, 710 S. Main St., Ste. 101, Georgetown, TX 78626
- E-mail: roads@wilco.org – include “Corridors A-1 and E-1” in the subject line
- Call: 512-943-1195 (leave a message to request a call back within 48 hours)

WELCOME

CORRIDOR STUDY
OPEN HOUSE MEETING

Share your thoughts
Draw a route option

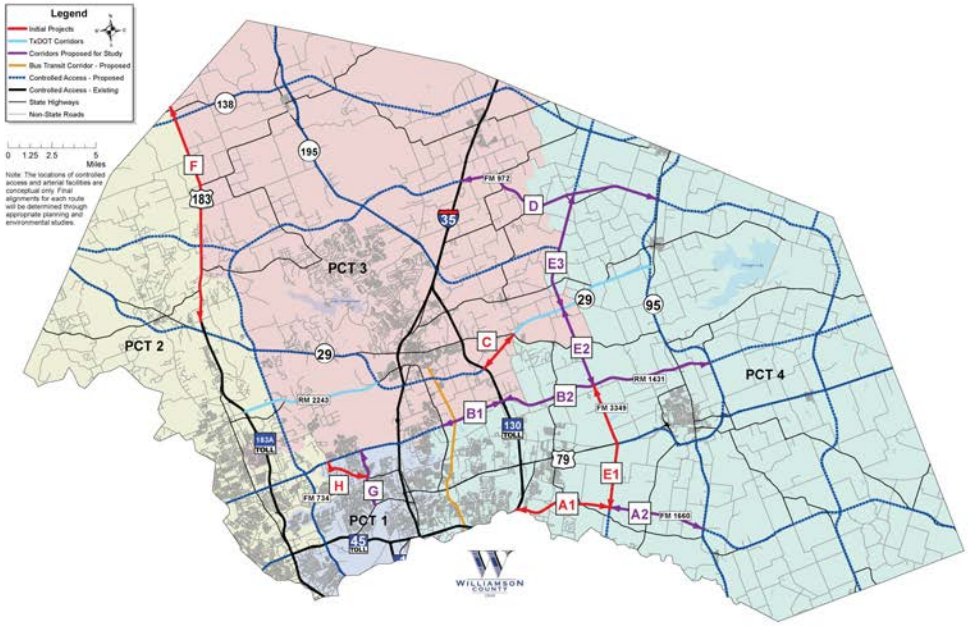
Submit a comment
Fill out a community survey

Sign in so we can keep you updated on the study

WILLIAMSON COUNTY

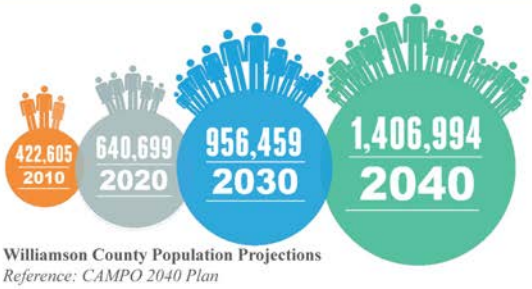
WILLIAMSON COUNTY

WILLIAMSON COUNTY
CORRIDORS PROPOSED FOR STUDY



PLANNING FOR CURRENT AND FUTURE GROWTH

Williamson County is rapidly growing and future population forecasts indicate this growth will continue. The County is working to plan for current and future growth to maintain a high level of mobility and quality of life for residents and communities. Accommodating capacity after growth occurs can have more property impacts, limitations, and greater costs.



Williamson County Population Projections
Reference: CAMPO 2040 Plan





STUDY PROCESS AND SCHEDULE

8-12 MONTHS

PUBLIC INVOLVEMENT

June 2017 – Open House to share information and collect input

August 2017 – Open House to share expanded study area, input received at first Open House, and collect input

Meet with property owners, community members, stakeholders, and agencies

TECHNICAL WORK

Identify and refine Study Area

Identify potential environmental constraints and other factors considered in corridor studies

No alternative corridor routes identified at this time

Link corridor study to NEPA process

12-18 MONTHS

PUBLIC INVOLVEMENT

Hold Open House meetings to share updated information, scoping information for transition to NEPA process, and possible routes

Continue to meet with property owners, community members, stakeholders, and agencies

TECHNICAL WORK

NEPA process and documentation begins

Analyze and incorporate public input, environmental constraints, and other factors to develop potential routes

Identify potential corridor routes

Evaluate alternative routes to minimize impacts to public and environment

12-18 MONTHS

PUBLIC INVOLVEMENT

Hold Open House meetings to share refinements to possible corridor routes and ultimately a preferred corridor route

Continue to meet with property owners, community members, stakeholders, and agencies

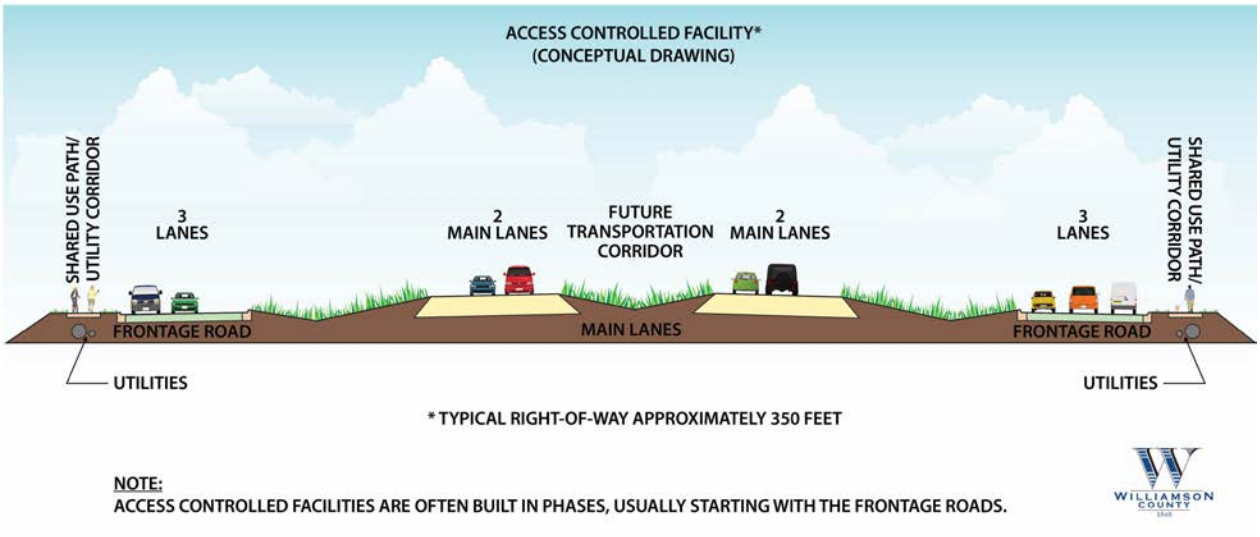
TECHNICAL WORK

Analyze and incorporate public input, environmental constraints, and other factors to identify and refine a recommended corridor route

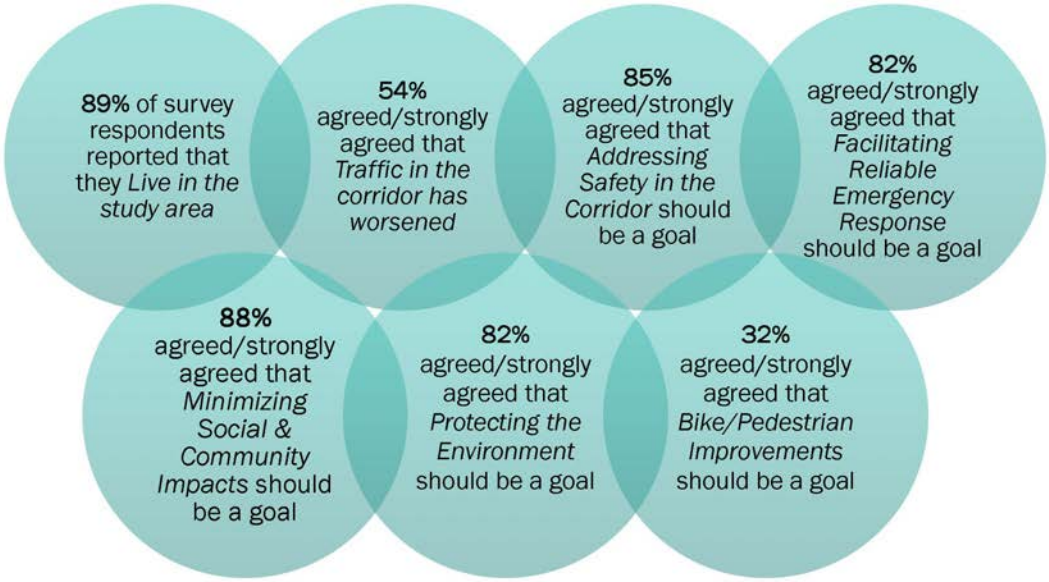
NEPA documentation

FACTORS CONSIDERED IN CORRIDOR STUDY





WHAT WE HEARD: CORRIDOR A-1 COMMUNITY SURVEY RESULTS



* 85 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.

WHAT WE HEARD: CORRIDOR A-1 WRITTEN FEEDBACK THEMES

GROUPS/ORGANIZATIONS THAT WE SHOULD TALK WITH



ENVIRONMENTAL, CULTURAL, OR COMMUNITY CONSTRAINTS WE SHOULD KNOW ABOUT



ADDITIONAL COMMENTS



* 85 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.

WHAT WE HEARD: CORRIDOR E-1 COMMUNITY SURVEY RESULTS

80% of survey respondents reported that they *Live in the study area*

46% agreed/strongly agreed that *Traffic in the corridor has worsened*

69% agreed/strongly agreed that *Addressing Safety in the Corridor* should be a goal

69% agreed/strongly agreed that *Facilitating Reliable Emergency Response* should be a goal

68% agreed/strongly agreed that *Minimizing Social & Community Impacts* should be a goal

76% agreed/strongly agreed that *Protecting the Environment* should be a goal

10% agreed/strongly agreed that *Bike/Pedestrian Improvements* should be a goal

* 66 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.

WHAT WE HEARD: CORRIDOR E-1 WRITTEN FEEDBACK THEMES

GROUPS/ORGANIZATIONS THAT WE SHOULD TALK WITH



ENVIRONMENTAL, CULTURAL, OR COMMUNITY CONSTRAINTS WE SHOULD KNOW ABOUT



ADDITIONAL COMMENTS



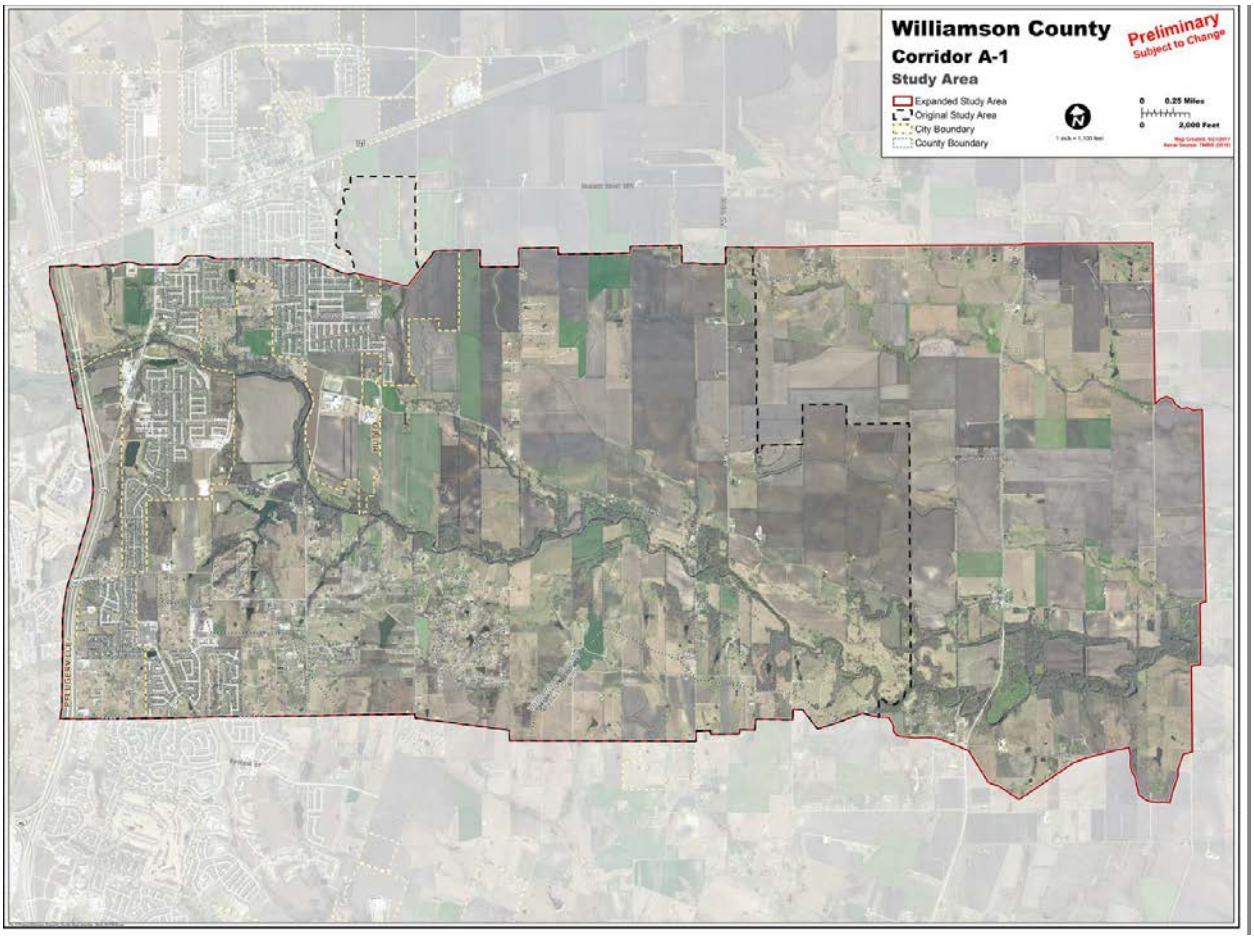
* 66 Community Surveys Received. For a full report of comments and survey results, please see Documentation of Open House.

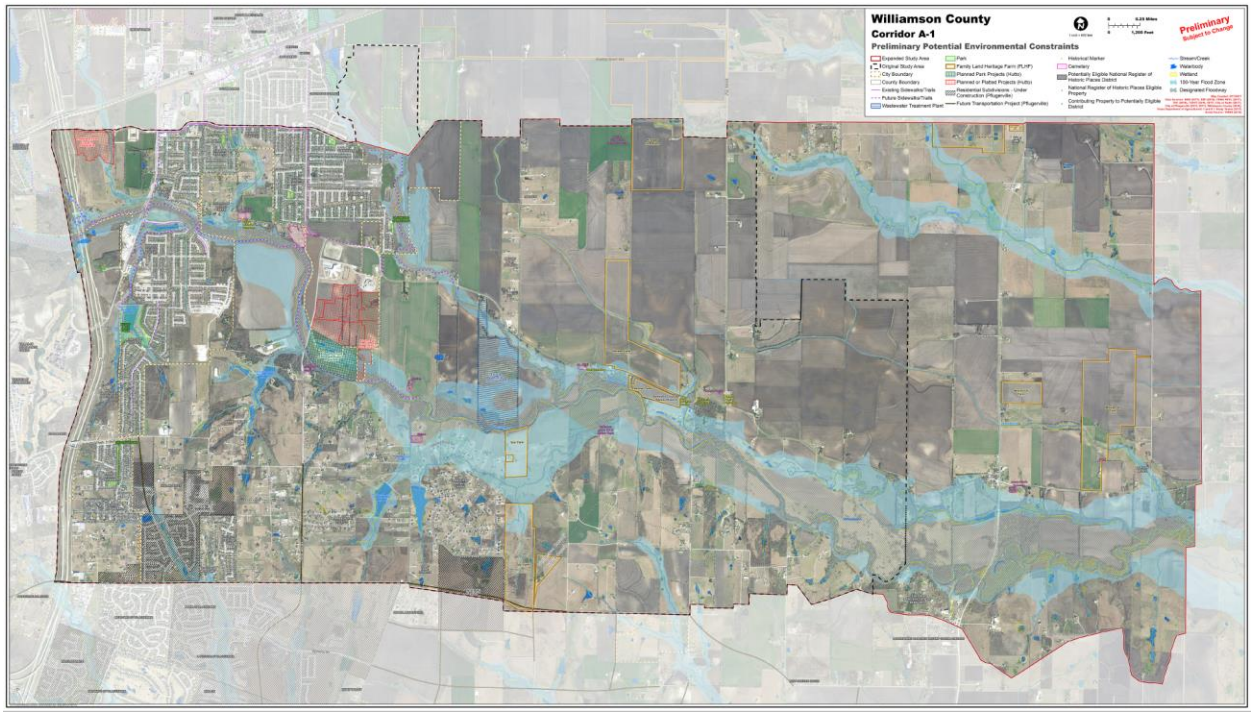
HOW CAN I STAY INFORMED?

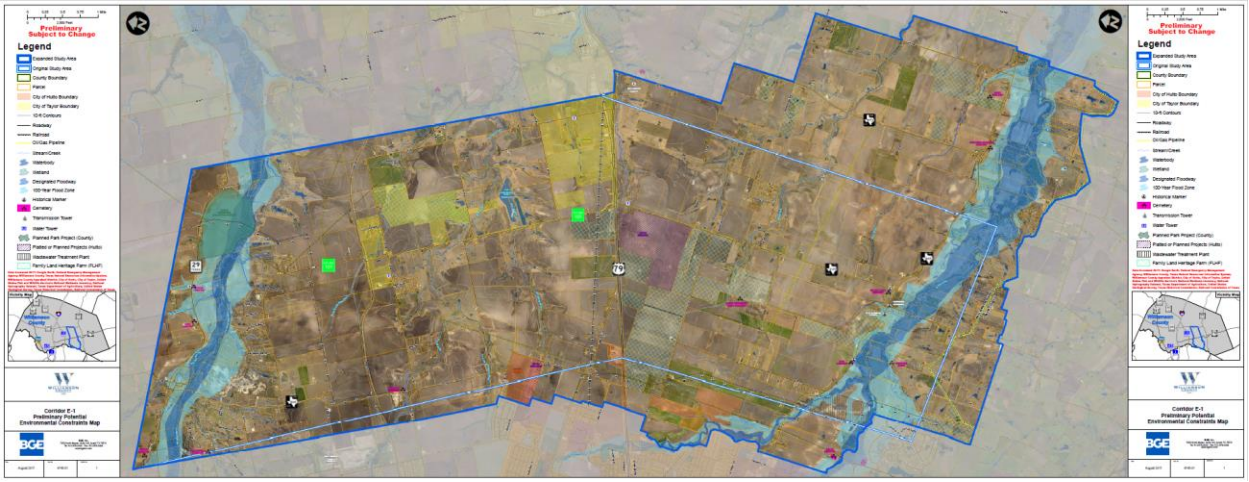
For questions or comments,
please call **(512) 943-1195**
or send an email to **roads@wilco.org**

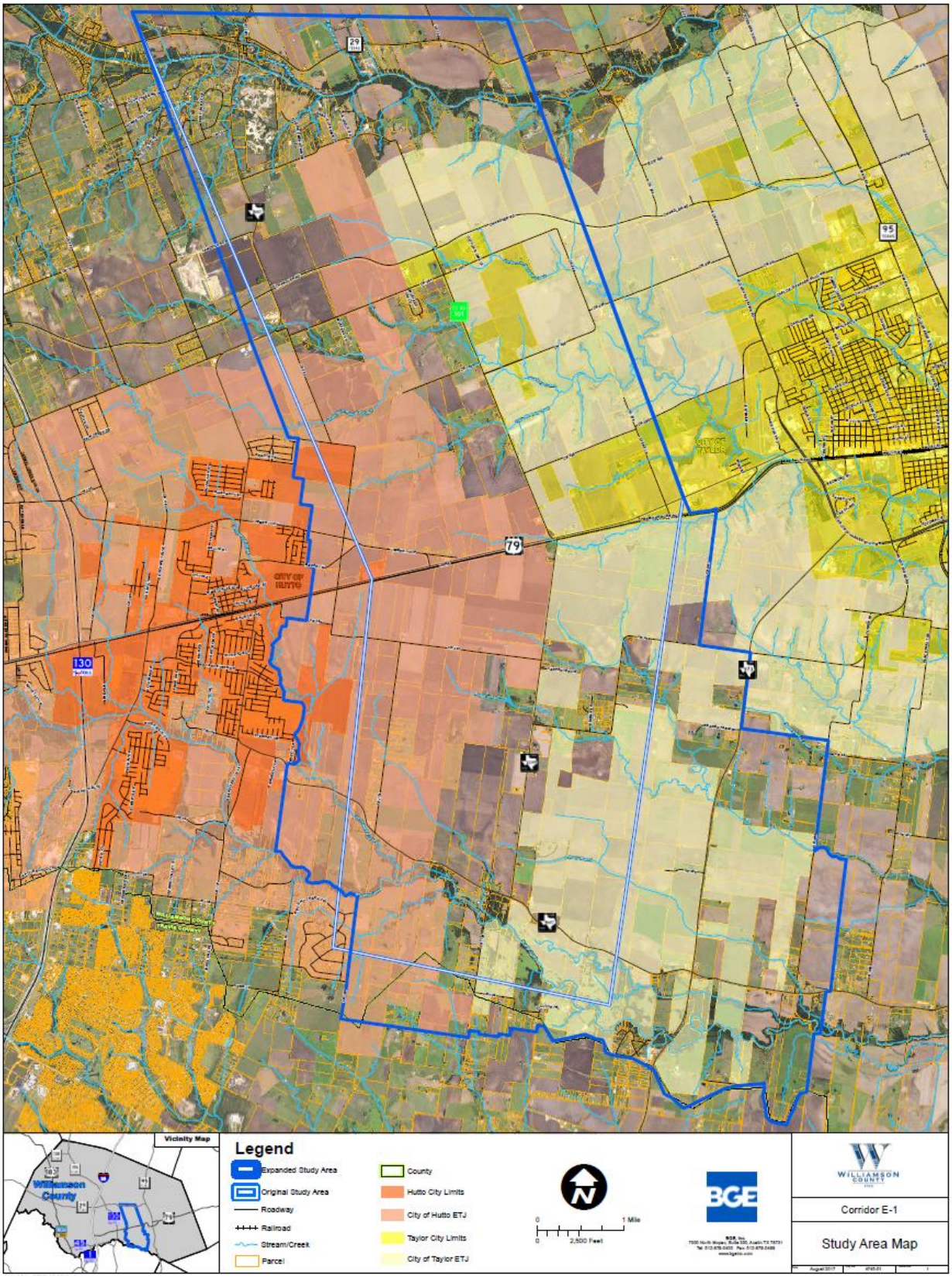
Visit the project website at **wilco.org/corridors**
Call the project team at **(512) 943-1195**
Sign up for alerts for upcoming meetings
Send email to **roads@wilco.org**

WILLIAMSON COUNTY


Williamson County
Corridor A-1
Study Area
Preliminary
Subject to Change
Expanded Study Area
Original Study Area
City Boundary
County Boundary
0 0.25 Miles
0 2,000 Feet
PFLUGERVILLE


Williamson County
Corridor A-1
Preliminary Potential Environmental Constraints
Preliminary
Subject to Change


Preliminary
Subject to Change
Legend
Corridor E-1
Preliminary Potential
Environmental Constraints Map
Preliminary
Subject to Change
Legend
Corridor E-1
Preliminary Potential
Environmental Constraints Map


Vicinity Map
Williamson County
Legend
Expanded Study Area
Original Study Area
Roadway
Railroad
Stream/Creek
Parcel
County
Hutto City Limits
City of Hutto ETJ
Taylor City Limits
City of Taylor ETJ
0 1 Mile
0 2,500 Feet
BGE
WILLIAMSON COUNTY
Corridor E-1
Study Area Map
August 2017

PHOTOS




WHAT WE HEARD: CORRIDOR A-I
COMMUNITY SURVEY RESULTS
89% of survey respondents reported that they Live in the study area
54% agreed/strongly agreed that Traffic in the corridor has worsened
85% agreed/strongly agreed that Addressing Safety in the Corridor should be a goal
82% agreed/strongly agreed that Facilitating Reliable Emergency Response should be a goal
88% agreed/strongly agreed that Minimizing Social & Community Impacts should be a goal
82% agreed/strongly agreed that Protecting the Environment should be a goal
32% agreed/strongly agreed that Bike/Pedestrian Improvements should be a goal
WHAT WE HEARD: CORRIDOR A-I
WRITTEN FEEDBACK THEMES
WHAT WE HEARD: CORRIDOR A-I
COMMUNITY SURVEY RESULTS


TRIDENTS
VP-26


CORRIDORS

ATTACHMENT F

Working Group Roundtables

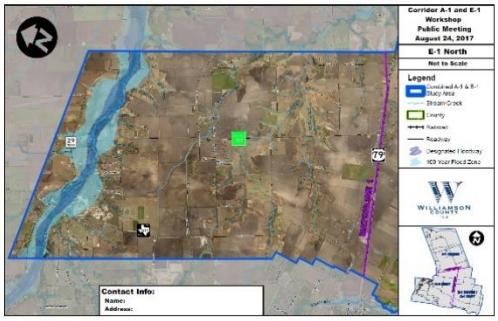
- Overview
- Figures
  - Board
  - Comment form
  - Maps
- E-1 north workshop summary, comment forms and maps
- E-1 south/A-1 east workshop summary, comment forms and maps
- A-1 west workshop summary and maps (no comment forms were received)

WORKSHOP SUMMARY

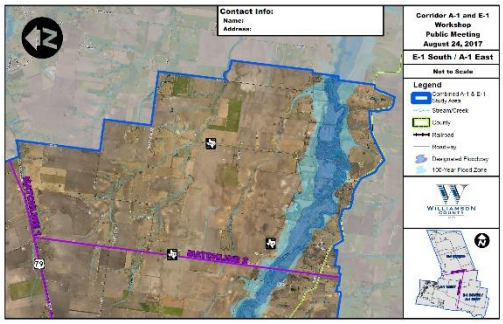
During the public open house meeting, three different working groups were held to have collaborative discussions about addressing both the community concerns and the County's planning needs. The workshops were facilitated for different areas being studied and the public was welcome to attend one or all three of the workshops.

Overview

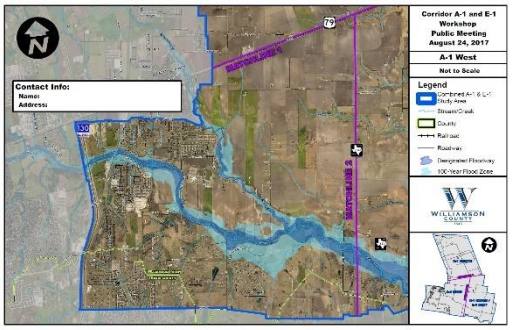
E-1 North



E-1 South/A-1 East



A-1 West

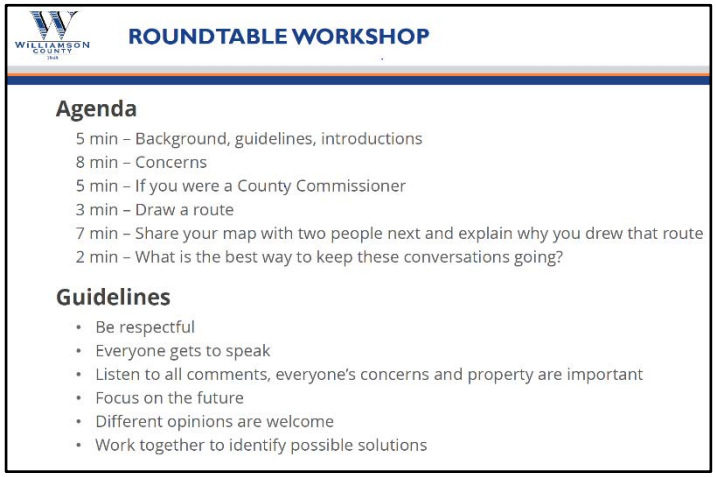


Goals

- To have a meaningful dialog with the community on how to reduce impacts and potential locations for the corridors
- To allow the community to engage with each other regarding the projects and to hear the issues from multiple perspectives
- To have a collaborative discussion about we can address both the community concerns and the County's planning needs

Agenda and Guidelines

Members of the project team facilitated each workshop. A lose agenda was followed and adjusted as needed. Guidelines were posted and attendees were asked to follow them to facilitate a meaningful and collaborative discussion. Participants received a map and a handout to share input.



ROUNDTABLE WORKSHOP

Agenda

5 min – Background, guidelines, introductions
8 min – Concerns
5 min – If you were a County Commissioner
3 min – Draw a route
7 min – Share your map with two people next and explain why you drew that route
2 min – What is the best way to keep these conversations going?

Guidelines

- Be respectful
- Everyone gets to speak
- Listen to all comments, everyone's concerns and property are important
- Focus on the future
- Different opinions are welcome
- Work together to identify possible solutions

Each session garnered thoughtful and unique feedback from the community. Below are highlights of the discussions, maps with alignments suggested by attendees, and comment cards received.

ROUNDTABLE WORKSHOP

Agenda

5 min – Background, guidelines, introductions

8 min – Concerns

5 min – If you were a County Commissioner

3 min – Draw a route

7 min – Share your map with two people next and explain why you drew that route

2 min – What is the best way to keep these conversations going?

Guidelines

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- Listen to all comments, everyone’s concerns and property are important
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Corridor A-1 and E-1

Public Meeting Workshops – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
- Share your map with two people next and explain why you drew that route
- What is the best way to keep these conversations going?

Guidelines

- Be respectful
- Everyone gets to speak
- Listen to all comments, everyone's concerns and property are important
- Focus on the future
- Different opinions are welcome
- Work together to identify possible solutions

Notes/Comments:

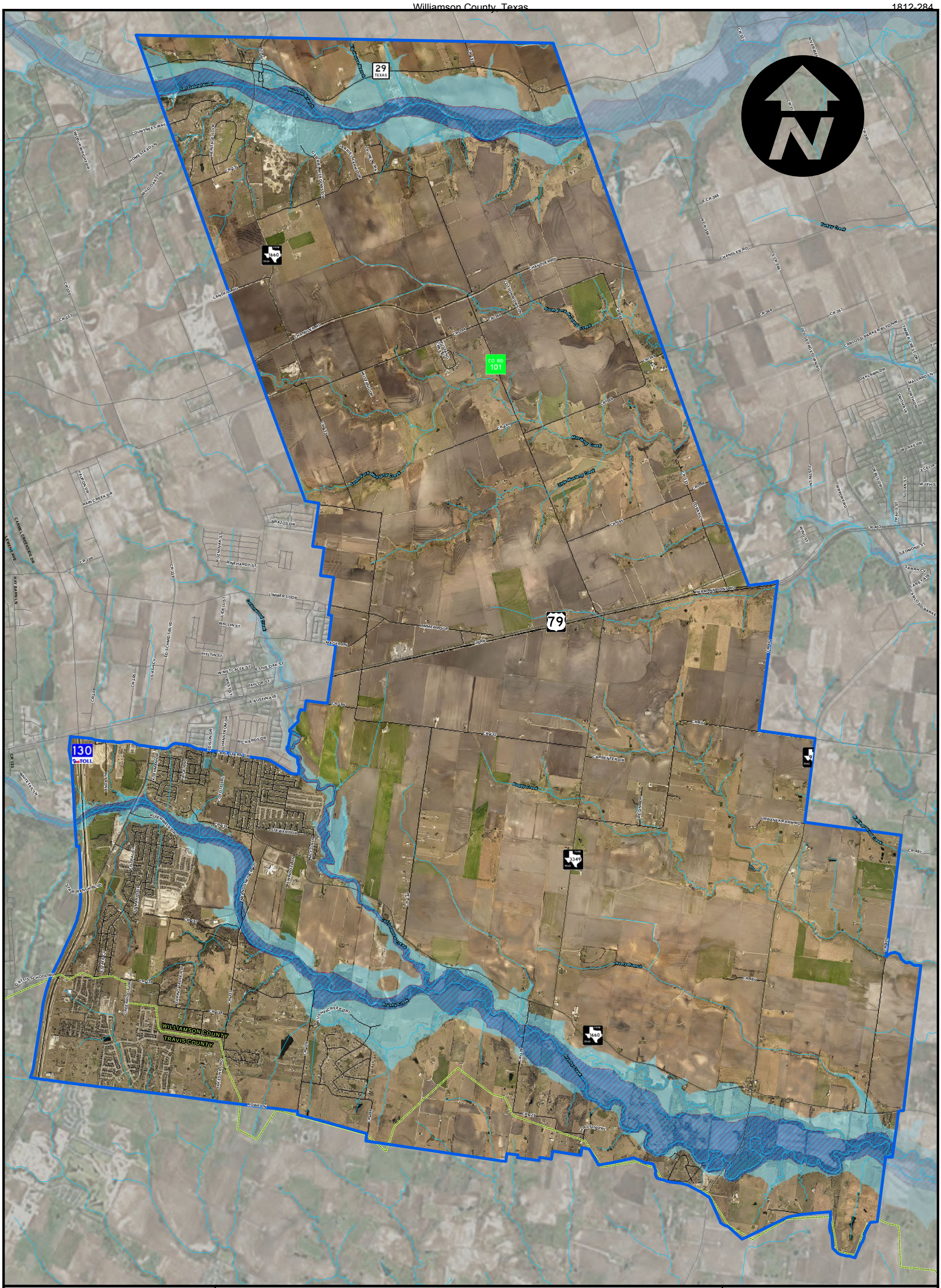
Contact Information

Name_____

Address_____

City_____ State_____ Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates)_____





Legend

- Combined A-1 & E-1 Study Area
- Stream/Creek
- County
- Roadway
- Railroad
- Designated Floodway
- 100-Year Flood Zone

Corridor A-1 and E-1 Workshop
Public Meeting
August 24, 2017

Study Area Map

Corridor A-1 and E-1 Workshop Public Meeting August 24, 2017

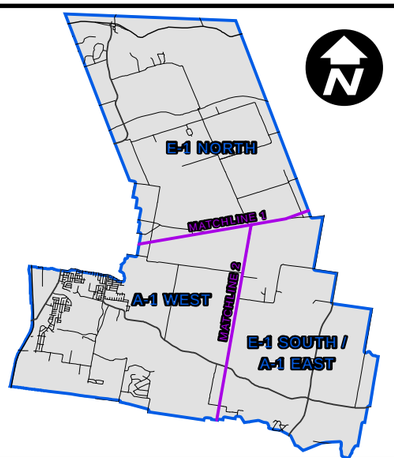
E-1 North

Not to Scale

Legend

- Combined A-1 & E-1 Study Area
- Stream/Creek
- County
- Railroad
- Roadway
- Designated Floodway
- 100-Year Flood Zone

WILLIAMSON COUNTY 1848



Contact Info:

Name:

Address:

Contact Info:
Name:
Address:

MATCHLINE 1

MATCHLINE 2

WILLIAMSON COUNTY

TRAVIS COUNTY

Corridor A-1 and E-1
Workshop
Public Meeting
August 24, 2017

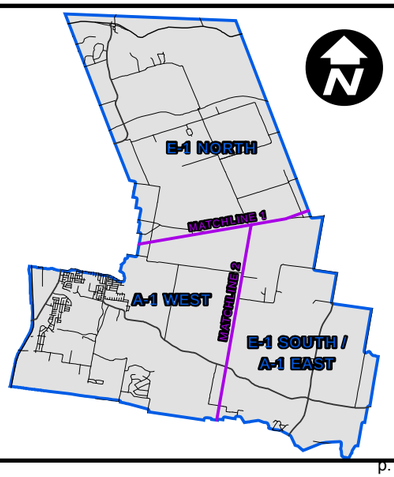
A-1 West

Not to Scale

Legend

- Combined A-1 & E-1 Study Area
- Stream/Creek
- County
- Railroad
- Roadway
- Designated Floodway
- 100-Year Flood Zone

WILLIAMSON COUNTY
1848



Contact Info:
Name:
Address:

Corridor A-1 and E-1 Workshop Public Meeting August 24, 2017

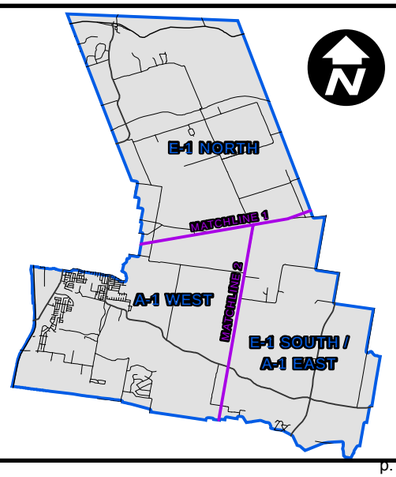
E-1 South / A-1 East

Not to Scale

Legend

- Combined A-1 & E-1 Study Area
- Stream/Creek
- County
- Railroad
- Roadway
- Designated Floodway
- 100-Year Flood Zone

WILLIAMSON COUNTY 1848



E-1 NORTH WORKSHOP SUMMARY

Questions and concerns centered around the below topics:

- Need for studies
- Growth
- Impacts to farm land, water resources and wildlife
- Funding
- Size and location of the corridor
- Difference between E-1 and CR 101
- Williamson County Long Range Transportation Plan

Discussions were had around what the participants would do if they were a County Commissioner and were responsible for transportation planning. Suggestions included:

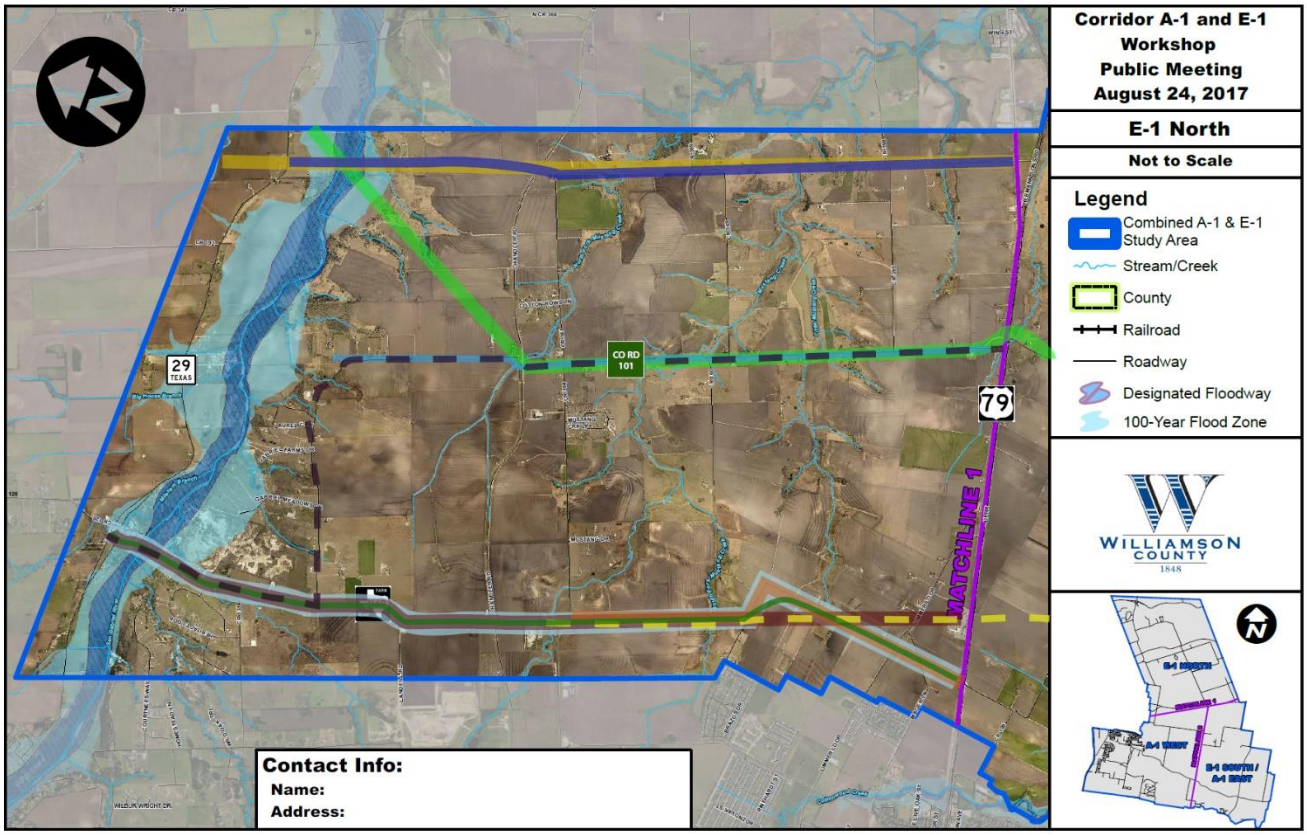
- Upgrades to existing roads – safety improvements and maintenance
- Big picture planning and pulling together neighboring entities
- More traffic studies
- HOV lanes
- Thinking outside of this region
- Maintaining rural feel of County

We discussed the best ways to keep the conversation going and to keep the community involved. Participants suggested that mail, e-mail, social media, advertisements, and coordination with property owners is the best way to continue to keep the community involved.

Summary of Input

14 maps and 6 comment cards were submitted as part of the E-1 North workshops. Comments submitted included route recommendations drawn on maps and written on comments forms, recommendations for improvements to other roads, comments about growth, and questions about flooding and water impacts.

The below map shows routes proposed by the community in the E-1 North workshop.



1812-284

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
- Share your map with two people next and explain why you drew that route
- What is the best way to keep these conversations going?

Guidelines

- Be respectful
- Everyone gets to speak
- Listen to all comments, everyone's concerns and property are important
- Focus on the future
- Different opinions are welcome
- Work together to identify possible solutions

Notes/Comments:

Fix CR 101 and designate it as Hutto's 1660 By-Pass for the 18 wheelers to go.

Williamson County, Texas

BidSync

Contact Information

Name_____

Address_____

City_____State_____Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates)_____

1/18/2019

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
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- Focus on the future
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- Work together to identify possible solutions

Notes/Comments: Take the money that you would spend on the E-1 road and pay off SH 130, changing it to a public road (NO TOLL)



The future growth can use that existing road rather than building new road and destroying family and public property. (Lots of property already taken up along SH 130 Expand by adding lanes. ~~TOLL~~)

Contact Information

Name Richard Buckhorn

Address [redacted]

City [redacted]

E-mail [redacted]

BidSync

Williamson County, Texas

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
- Share your map with two people next and explain why you drew that route
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- Listen to all comments, everyone's concerns and property are important
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- Work together to identify possible solutions

Notes/Comments:

How are you handling flooding areas? The More Concrete the worse it floods. I see you have San Gabriel to cross. Our property floods ~ 50 feet at times when it rains and it is on the San Gabriel River. ~~We are~~ My husband is a Veteran + does not approve of the road or park on our land + neither do I. our property is between Hwy 29 + San Gabriel River.

NO Road

NO park

too much flood.

Where will you get the water for all this growth you claim is coming? Then. taxes are too high now. Retired people can't pay

Contact Information

Name_____

Address_____

City_____ State_____ Postal Code_____ Phone_____

E-mail Address (if you would like to receive updates)_____

BidSync

Williamson County, Texas

1812-284

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
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Williamson County, Texas

BidSync

Notes/Comments:

New bridge on 368 crossing can be elevated in case of a flood. Bridge over San Gabriel on 1660 has been impacted by floods. Costs less to build a new bridge, than to tear down, elevate & build new. This gives a second river crossing. It would be less costly and impactful to build and use CR368 over San Gabriel than CR101 or FM1660. Building on CR368 would help traffic flow during and after construction.

Contact Information

Name Joe Calco

Ad [redacted]

Cit

E-r

1/18/2019

1812-284

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
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- Work together to identify possible solutions

Williamson County, Texas

BidSync

Notes/Comments:

A public workshop with this format presents a difficulty in that there is no information about just where all this mobility for the projected growth is to be directed. All we heard is "from north to south." Treating Austin as the elephant outside the room is insufficient. Wilco needs to decide HOW it will grow.

~~The highway construction~~

Contact Information

Name Jeff Keys

Address _____

City _____ State _____ Postal Code _____ Phone _____

E-mail Address (if you would like to receive update [redacted]

1/18/2019

1812-284

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
- Share your map with two people next and explain why you drew that route
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- Be respectful
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- Work together to identify possible solutions

Williamson County, Texas

BidSync

Notes/Comments:

PROPOSAL FOR ROUTE

HWY 79 → 373 & 368 CONNECTED TO HWY 29

BENEFITS

(1) REDUCE IMPACT OF CONSTRUCTION SCHEDULE TRAFFIC CONTINUES ON CR101

(2) ADDS A NEW BRIDGE ACROSS RIVER NEAR 29 TO PROVIDE A SECOND ROUTE ACROSS RIVER DURING EXTREME FLOODING

Contact Information

Name DUANE TOAVS

A[redacted]

Ci

E-

1/18/2019

Workshop Mapped Comments

Commenter	Map	Comment	Notes
Unknown	E-1 North Workshop Map	#2 New Bridge Not here please	circled line drawn on north section of San Gabriel River "x's"drawn along CR 101 between CR 136 and HWY 79
Unknown	E-1 North Workshop Map		Route drawn along FM 1660/CR 133
Matt Toavs	E-1 North Workshop Map		Route drawn along FM 1660/CR 133
Jeran Hooten	E-1 North Workshop Map	First choice Second choice	Route drawn Route drawn
Bud Lawson	E-1 North Workshop Map	Scrap E-1 project and build a better loop around Taylor	
Unknown	E-1 North Workshop Map		Route drawn along FM 1660/CR 133
Morgan Wendland	E-1 North Workshop Map		Route drawn X drawn on CR 101
Unknown	E-1 North Workshop Map	Improve existing road as needed…plan to improve same road as growth is evident. NO NEW road *make SH 130 a public road	
Bob Prasatik	E-1 North Workshop Map	First choice Second choice	Route drawn Route drawn
Richard Hudson	E-1 North Workshop Map	Routing towards I-35 will degrade traffic flow as population density increases	Cloverleaf drawn at CR 101 and Chandler Road, cloverleaf drawn are CR 101 and HWY 79
Tammy Keys	E-1 North Workshop Map	We need to see the BIG picture. Stop spending - use existing roads-upgrade From 79 use existing road 101 to Chandler	
Unknown	E-1 North Workshop Map	1. Improve existing road for now 2. Plan for future expansion of same road as the need gets near and evidence of growth occurs	
Unknown	E-1 North Workshop Map	No road	
Unknown	E-1 North Workshop Map	X	

E-1 SOUTH/A-1 EAST WORKSHOP SUMMARY

Questions and concerns centered around the following topics:

- Protecting farmland
- Frustration with the process
- Impacts to the environment
- Funding
- Route options
- ROW and eminent domain
- Growth
- Timeline
- Project Transparency

Participants discussed ideas related to project planning. Suggestions included:

- Use existing roads
- Provide connectivity for farmers
- Plan for the future
- Complete more traffic studies
- Improve safety of existing roads
- Expand the study outside the region
- Maintain rural feel of the county
- Consider environmental impacts due to project

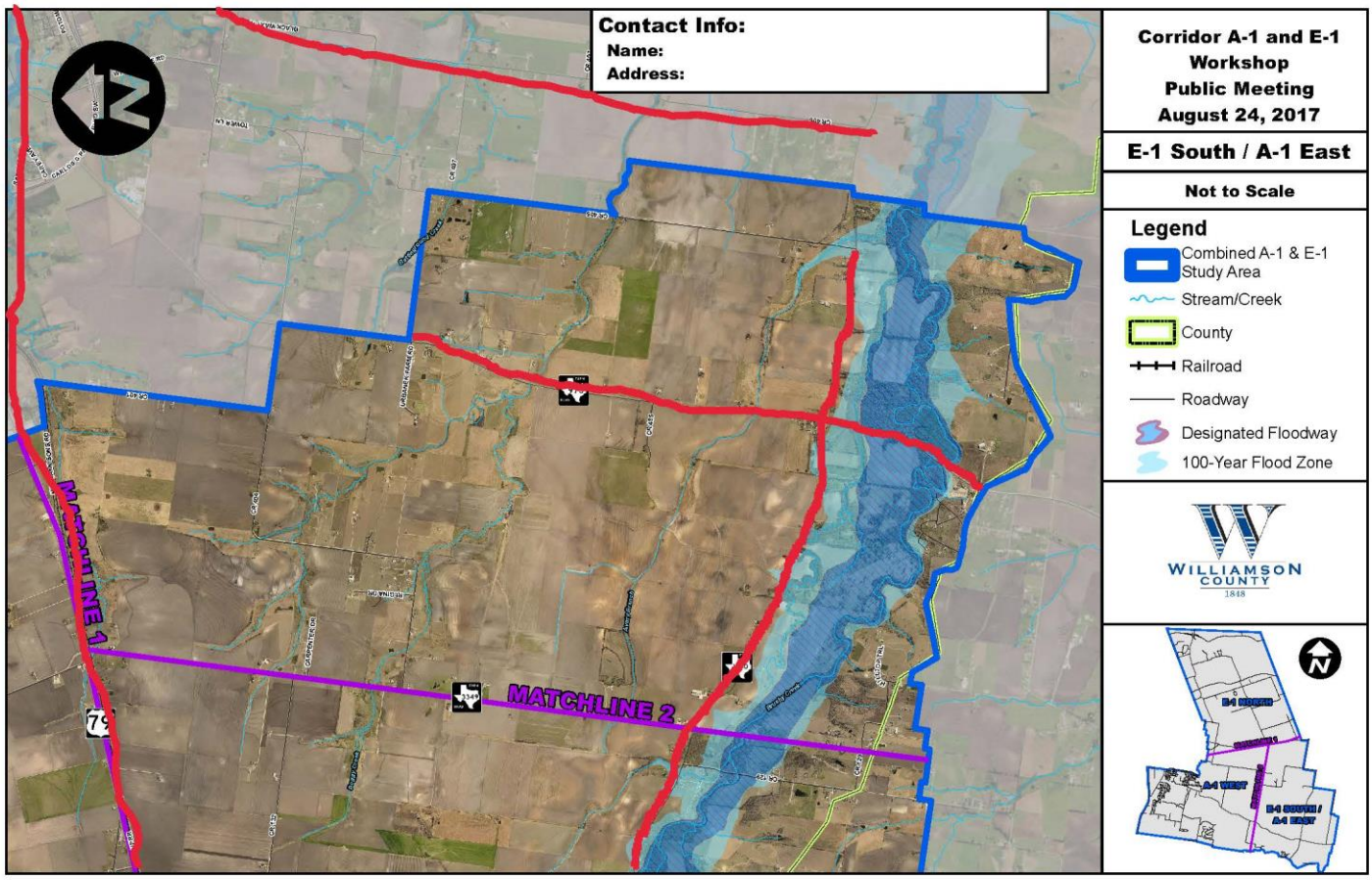
Group participants discussed ways to enhance public involvement and keep the conversation going:

- Improve mailing list
- Coordination of individual property owners
- *Community Impact* ads
- *Focus* ads
- Frequent emails and reminders
- Facebook group
- Text messages

Summary of Input

During the E-1 South/A-1 East workshops, 11 maps and 4 comment cards were submitted by participants. Comments included recommendations for using existing roads and ROW, route suggestions drawn on the map, and areas to avoid due to water resources, wildlife, farmland, and residences.

The map below shows routes proposed by the community in the E-1 South/A-1 East workshops.



A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
- Draw a route
- Share your map with two people next and explain why you drew that route
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Guidelines

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Notes/Comments:

Does not need a road this magnitude – Do NOT take out homes & pecan orchards that were planted 32 years ago (150 improved variety trees) – 50 ft. tall – They cannot be replaced – they are an endangered species!! Please go elsewhere – There is not enough growth to justify!

Contact Information

Name Bonnie Kaderka

Address [redacted]

City [redacted]

E-mail Add [redacted]

BidSync

Williamson County, Texas

1/18/2019

Lynda.

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
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Guidelines

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- Listen to all comments, everyone's concerns and property are important
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- Work together to identify possible solutions

Notes/Comments:

My bee farm will be impacted by the N/S corridor. I want to know what effect the noise + lights from a major highway is going to affect the production of my bees. Everything I have read + researched report that noise + unnatural light is detrimental to hive health + honey production.

[redacted]

Contact Information

Name MICKI EUBANKS

Address [redacted]

City [redacted]

E-mail Add [redacted]

BidSync

Williamson County, Texas

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
- Concerns
- If you were a County Commissioner
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- Work together to identify possible solutions

Notes/Comments:

Don't WANT NO MORE ROADS ON OR NEAR MY PROPERTY

Contact Information

Name ROBERT KADERKA

Address [redacted]

City T[redacted]

E-mail Add[redacted]

BidSync

Williamson County, Texas

A-1 and E-1 Corridor Studies

Public Meeting Workshop – August 24, 2017

Agenda

- Background, guidelines, introductions
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- Work together to identify possible solutions

Notes/Comments:

Concern about creeks (Brushy) and the environment particularly east of SH 95 at Coupland. The north side of the creek going east seems more practical. What would be the eastern terminus in the next County? Is this being coordinated?

Contact Information

Name Charles Jordan

Addre [redacted]

City [redacted]

E-mai [redacted]

BidSync

Williamson County, Texas

Workshop Mapped Comments

Commenter	Map	Comment	Notes
Jan Maxfield	A-1 East and E-1 South Workshop Map	Any corridor should use existing roads 973 would benefit from expansion - adding more lanes	
Robert Kaderka	A-1 East and E-1 South Workshop Map	Don't want no road	Circle drawn around 973
Louis Duncan	A-1 East and E-1 South Workshop Map	Use 130 & 973	Dark line drawn through 973 A circle with the phrase "No Road" drawn on FM 3349 near Carpenter Dr. and Boggy Creek
Unknown	A-1 East and E-1 South Workshop Map	95 North/South 79 or Chandler Rd.	
Unknown	A-1 East and E-1 South Workshop Map	Waste of taxpayer money Use toll road NO Tolls	
Unknown	A-1 East and E-1 South Workshop Map	No road needed anywhere in this area	
Kathleen Stanko	A-1 East and E-1 South Workshop Map	Leave 3349 alone. If you need more lanes go to 973, you already have a right of way You already have a right of way on 973, use this. My home, only small acreage 10-14 acre site. Where would this lg road go to I ask again, look at 973. NO NEED FOR 10 LANES	Arrow drawn pointing to home along CR 129
Gina Gola	A-1 East and E-1 South Workshop Map	Back off Use already access road	line drawn along FM 1660 Line along FM 973
Unknown	A-1 East and E-1 South Workshop Map	Fix existing roads first Leave farmland alone!!	
Kody Hajda	A-1 East and E-1 South Workshop Map	Use the right of way you have on existing roads or slightly expand if necessary	Line drawn through FM 973
Linda Durham	A-1 East and E-1 South Workshop Map	Hwy 95 N+S HWY 130 79 H	Black line drawn through Black Waxy Rd Arrow pointing down drawn between Hwy 79 and CR 132 Black line drawn extending HWY 79 past Sarah CV

A-1 WEST WORKSHOP SUMMARY

Questions and concerns centered around the following topics:

- Impact to commercial and residential property
- Safety
- Effects on water resources and wildlife
- Growth and loss of farmland
- Noise and light pollution
- Increased traffic
- Project transparency

Participants discussed ideas related to project planning. Suggestions included:

- Regional planning of transportation options
- Williamson County Corridor projects working together
- Rail opportunities
- Expanding existing routes
- Protecting farmland and rural lifestyle
- Study nationwide examples as a way to improve outcome

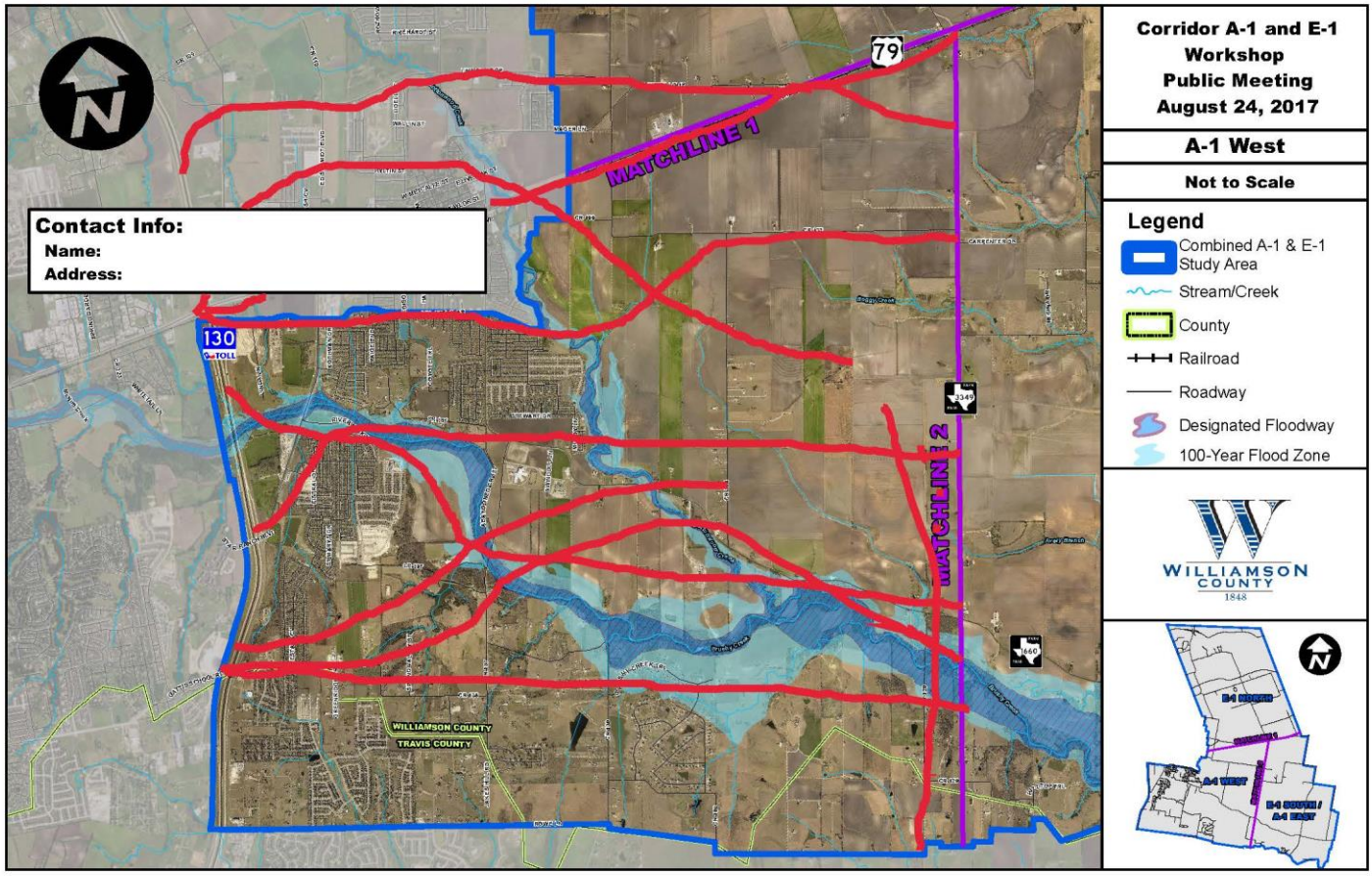
Group participants discussed ways to enhance public involvement and keep the conversation going:

- Open houses
- Distribution of quality materials to stakeholders
- Postcard mailouts
- Website updated frequently
- Facebook group
- *Community Impact* newspaper

Summary of Input

During the A-1 West workshops, 21 maps were submitted by participants. Comments included recommendations for using existing roads, route suggestions drawn on the map, and areas to avoid due to wildlife, farmland, and residences.

The map below shows routes proposed by the community in the A-1 West workshop.



Workshop Mapped Comments

Commenter	Map	Comment	Notes
Patti Noel	A-1 West Workshop Map	How to get from 130 to 3344 - Widen 79 or Limmer Loop E-W corridor 79 or Limmer Loop	Red lines drawn through 79 and Limmer Loop
Tom Schnell	A-1 West Workshop Map		Horizontal line drawn between 3349 and Greenridege Dr Horizontal line drawn between 3349 and Cottonwood Creek
Tricia Palmer	A-1 West Workshop Map	Go up to Limmer Loop and across to 3349 or widen hwy 79	Dark line drawn through Limmer Loop and HWY 79
Michael Wenstrom	A-1 West Workshop Map	Consider this route for corridor instead of A-1 Widen CR 139 SH 45	Line drawn through Limmer Loop Arrow drawn pointing to Gattis School Rd Line parallel to Rowe Lane drawn from 130 too FM 3349 Line drawn at 130 and Brushy Creek with a perpendicular line at 130 and Star Ranch Blvd to FM 3349
Matt Southand	A-1 West Workshop Map	Runs parallel to 79 (Currently mostly from fields)	Line drawn from 130 Toll to FM 3349
Kate FitzPatrick	A-1 West Workshop Map	Widen Limmer Loop Widen Gatts School Rd Widen Rowe Lane	Arrows drawn from Limmer Loop, 130, Gattis school Rd, and Rowe Lane pointing to undeveloped area near FM 3349 with the phrase "future subdivision"
Unknown	A-1 West Workshop Map	Follow 1660	Line that loops drawn form Gattis School Rd and 130 to FM 3349
Unknown	A-1 West Workshop Map		Rectangle drawn around Hwy 79 to 130 Toll
Debbie Bauerkemper	A-1 West Workshop Map	Better idea, less impact	Line drawn through Limmer Loop
Lavern Gaines	A-1 West Workshop Map	2030-2040 Tunnels Utilize rail system 2020-over[ass 79 to 130 I want my home on lakeside estate Can't afford to relocate Do not overcrowd the night	Arrow drawn near CR 109 and CR 119 Arrow drawn pointing to 130 Line drawn with a circle around Estate CV Indicates area west of 130 near Gattis School Rd
Kelly Buchanan	A-1 West Workshop Map	Build a double decker Hwy over 79 widen 79	
Unknown	A-1 West Workshop Map	Why not use toll roads No tolls	
Leann Selman	A-1 West Workshop Map	Wildlife Me DON'T TOUCH	Indicates wildlife north of Gattis School Rd and west of 130 Circle drawn near cr 197 and Spring Valley St

Workshop Mapped Comments

Commenter	Map	Comment	Notes
Stephanie Selman	A-1 West Workshop Map	Wildlife area Limmer Loop to go around Hutto then tie into 79 just like 30 & 685 are shared. Very few homes along that route or just cross 79	Arrow drawn pointing to area near CR 197 and Spring Valley St
Robin Dauterive	A-1 West Workshop Map	Rural properties, single ownership, no subdivision I don't want you to build a road. We do not need a road. I don't agree	Circle drawn around Brushy Creek area near CR 137 and Rowe Ln
Unknown	A-1 West Workshop Map		Line drawn starting at 130 and Gattis School Rd to CR 134
Ron Palmer	A-1 West Workshop Map	Widen Hwy 79 or go up to Limmer Loop and across 3349	Lines drawn through Limmer Loop and Hwy 79
Matthew Southard	A-1 West Workshop Map		Route drawn starting at 130 near Linda Ln to FM 3349 Route drawn starting at 130 and Gattis School Rd to FM 3349
Cheryl Ribich	A-1 West Workshop Map	Don't hurt our neighbors Connect 3349 with high roads over floodplain We need another intersection. This intersection is too crowded now Go up Rowe Ln and make another intersection to 130 Double deck with high road to 130 and 79 and then go up to upperdeck	Arrow pointing to Brushy Creek near 130 drawn Arrow pointing to Gattis School Rd and 130 drawn Arrow drawn poiinting to 79
Lori & Joe Benoit	A-1 West Workshop Map	Goal: From 130 at 138 area cross south of ray Elem and Farley Middle School but north of or at Brushy Creek. Also go north of soil conservation site 21 (pond) at CR 197.	
Randy Weiss	A-1 West Workshop Map		Line drawn extending 79

ATTACHMENT G

Description of project modifications resulting from public meeting

The studies are in the early phases of gathering public input. There are no suggested alignments and therefore no modifications have been made. All input will be considered as the study progresses.

SECTION E: PRICE SHEET

2019 RATE SCHEDULE

Title	2019 Proposed Rate Schedules	Base	Overhead	Profit
Principal	$ 200.00	$ 71.30	$ 110.52	$ 18.80
Sr. Public Involvement Officer	$ 160.00	$ 57.04	$ 88.41	$ 14.55
Public Involvement Officer	$ 120.00	$ 42.78	$ 66.31	$ 10.91
Jr. Public Involvement Officer	$ 75.00	$ 26.73	$ 41.45	$ 6.82
Admin	$ 50.00	$ 17.82	$ 27.62	$ 4.54
Intern	$ 25.00	$ 8.91	$ 13.81	$ 2.27

SECTION F: REFERENCES

Proposal References

List the last three (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this RFP package, were recently provided by Respondent.

Reference 1

Client Name: TxDOT

Location: Austin, Texas

Contact Name: Karen Lorenzini

Title: Project Manager

Phone: 512-832-7369

E-mail: karen.lorenzini.txdot.gov

Contract Date To: Present

Contract Date From: 02/23/2017

Contract Value: $ $1,694,580.96

Scope of Work:

Public involvement strategy, developed public involvement plan, stakeholder identification, build and maintain stakeholder database, planned and coordinated stakeholder and public meetings, event planning and management, facilitation and workshops

Reference 2

Client Name: TxDOT

Location: Austin, Texas

Contact Name: Adeliza Ramirez

Title: Project Manager

Phone: 512-832-7244

E-mail: adeliza.ramirez.txdot.gov

Contract Date To: 12/31/2018

Contract Date From: 08/01/2012

Contract Value: $ $371,000

Scope of Work:

Public involvement strategy, developed public involvement plan, stakeholder identification, build and maintain stakeholder database, planned and coordinated stakeholder and public meetings, event planning and management, facilitation and workshops

Reference 3

Client Name:	Location:
City of Round Rock	Round Rock, Texas
Contact Name:	Title:
Gary Hudder	Transportation Director
Phone:	E-mail
512-218-5560	ghudder@roundrocktexas.gov

Contract Date To:	Contract Date From:	Contract Value: $
Present	03/01/2016	$91,340.00

Scope of Work:

Public involvement strategy, developed public involvement plan, stakeholder identification, build and maintain stakeholder database, planned and coordinated stakeholder and public meetings, event planning and management, facilitation and workshops

SECTION G: CONFLICT OF INTEREST QUESTIONNAIRE

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Lynda Rife

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☒ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity

Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

SECTION H: PROPOSAL AFFIDAVIT

5

PROPOSAL AFFIDAVIT

This form must be completed, signed, notarized and returned with Proposal package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit

The undersigned certifies that the RFP and the Respondent's Proposal have been carefully reviewed and are submitted as correct and final. Respondent further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Proposal, and upon the conditions contained in the RFP.

I hereby certify that the foregoing Proposal has not been prepared in collusion with any other Respondent or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, I certify that the Respondent 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 Proposal on, or to influence any person or persons to submit a Proposal or not to submit a Proposal thereon."

Name of Respondent:	Lynda Rife
Address of Respondent:	3724 Jefferson St, Suite 114, Austin, TX, 78731
Email:	lrife@rifeline.com
Telephone:	512-797-9019
Printed Name of Person Submitting Affidavit:	Lynda Rife
Signature of Person Submitting Affidavit:	Lynda Rife

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Proposal will in no way have a negative impact on the County's evaluation of the Proposal.

☒	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, the Respondent agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared _____ (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, _____, (*Name of Signer*) am a duly authorized officer of/agent for _____ (*Name of Respondent*) and have been duly authorized to execute the foregoing on behalf of the said _____ (*Name of Respondent*).

SUBSCRIBED AND SWORN to before me by the above-named _____

on this the _____ day of _____, 20_____.

_____

Notary Public in and for

The State of _____

The County of _____

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

6

SECTION I: SAMPLE CONTRACT

SAMPLE CONTRACT

CONSULTING SERVICES AGREEMENT

THIS CONSULTING SERVICES AGREEMENT ("Agreement") between Rifeline, a limited liability corporation orga-nized and existing under the laws of the State of Texas, (hereinafter "Consultant"), with its principal place of business at 3724 Jefferson Street, Suite 114, Austin, TX 78731 and Williamson County, Texas, a political subdivision of the State of Texas (hereinafter "County"), having an address of 301 S.E. Inner Loop, Suite 105, Georgetown, Texas, 78626, sets forth the terms and conditions pursuant to which Consultant will provide certain services.

1. Consulting Services

1.1 A statement of work ("SOW") is attached hereto and the terms therein are incorporated in this Agreement. Consultant agrees to perform the consulting services ("Services") as set forth in the attached SOW, and in any subsequently approved SOW referencing this Agreement, in a professional manner. Consultant may provide the services described in the SOW by using Consultant personnel or selected independent contractors ("Contractors"). Consultant agrees to provide the items described in the SOW ("Deliverables").

2. Term and Termination

2.1 This Agreement will have an initial term of three years with two one-year renewal options unless either party gives prior notice of termination.

2.2 Either party may terminate this Agreement, with or without cause, upon not less than thirty (30) calendar day's written notice to the opposite party. County shall pay Consultant for all Services performed prior to termination.

2.3 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 ten (10) days of receipt of the notice, additional steps may be taken to terminate this Agree-ment. If the breaching party begins a good faith attempt to cure the Event of Breach within said ten (10) days, then and in that instance, the said ten (10) 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 Event of Breach within the above referenced ten (10) day period 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 mentioned hereinafter and/or remedies available under the law, terminate this Agreement.

3. Payment and Taxes

3.1 The services will be charged to County on a Time and Material basis not including travel or other reimbursable expenses. County agrees to pay Consultant the fees set forth in the SOW. County shall reimburse Consultant for reasonable travel and out-of-pocket expenses incurred in the performance of this Agreement; provided, however, all proposed travel and out-of-pocket expenses must be reviewed and approved by County prior to being incurred.

Unless specified otherwise in the SOW, Consultant will invoice County semi-monthly for Services. County's

payment of the Services and Deliverables 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 Consultant of the discrepancy. Following County's notification of any discrepancy as to an invoice, Consultant 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.

3.2 County agrees to pay the amount of any sales, value added, use, excise or similar taxes applicable to the performance of the SOW, if any, or County shall provide Consultant with a certificate acceptable to the taxing authorities exempting County from payment of such taxes.

4. Ownership and License

Consultant retains all ownership and intellectual property rights in techniques, methodology, and products (collectively "IP") provided or used by Consultant in the performance of services, and any extensions to Consultant IP developed in conjunction with the SOW, including but not limited to software code, operating instructions, unique design concepts, software development tools, and training materials. Consultant grants to County, a perpetual, nonexclusive, nontransferable, worldwide, fully paid up license to use, solely for its own internal business purposes, elements of the Deliverables, which contain Consultant IP.

5. Confidential Information

5.1 To the extent authorized by law, any business, operational, commercial, financial or technical information furnished by Consultant to County under this Agreement will remain Consultant's property, will be deemed proprietary, will be kept confidential to the extent allowed by law, and will be promptly returned at Consultant's request. Except as otherwise required by law, County may not disclose, without Consultant's written permission, any such information or data to any third party, or use such information or data itself for any purpose other than performing its obligations under this Agreement. The obligations set forth in this section will survive the cancellation, termination, or completion of this Agreement.

5.2 To the extent authorized by law, any business, operational, commercial, financial or technical information provided by County to Consultant will remain County's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at County's request. Consultant may not disclose, without County's written permission or as required by law, any such information or data to any third party, or use such information or data itself for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section will survive the cancellation, termination, or completion of this Agreement.

5.3 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 information furnished to County as to whether or not the same must be made available to the public. It is further understood that County, its 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 Consultant for the disclosure to the public, or to any person or persons, of any items or information furnished to County by Consultant in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

6. Relationship between the Parties

Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

7. Warranties

7.1 Consultant warrants that the consulting services provided pursuant to this Agreement will be performed consistent with generally accepted industry standards and as provided in Article 1. The warranty period for an application module or product shall begin as each application module or product is placed in production status. For purposes of this section, an application module or product is considered in production status if County is processing actual transactions, using the respective application module or product.

7.2 Consultant agrees to fully cooperate with the County's software and hardware providers throughout the implementation, and thereafter, to assist in the determination of the cause and resolution of any issues related to the software, hardware or system as implemented. In the event the cause of the issue is determined to be inadequate work, errors, or omissions in the services provided by Consultant, Consultant shall correct the issue at no additional cost to the County as soon as reasonably practical, but in no event later than seven (7) calendar days following notice to Consultant that inadequate work, errors, or omissions in the services provided by Consultant exist. In the event the cause of the issue is determined not to be caused by Consultant, Consultant may invoice the County for the time and actual, reasonable expenses related to their investigation and resolution of the issue according to the rate schedule included in the applicable SOW.

8. Indemnification

Consultant shall indemnify and defend County against all claims, liabilities and costs, including reasonable attorney fees, reasonably incurred in the defense of any claim brought against the County in the courts of the United States and Canada by a third party(s) alleging that a party's use of any material, information or technology supplied by the Consultant in relation to the Services provided hereunder infringes or misappropriates any copyright, trade secret or United States or Canadian patent of which the party supplying the material, information or technology is or should be aware; provided that the County notifies the Consultant in writing of any such claim and the Consultant is permitted to control fully the defense and any settlement of such claim as long as such settlement shall not include a financial obligation on the County. The County shall cooperate fully in the defense of such claim and may appear, at its own expense, through its own counsel. The Consultant may, in its sole discretion, settle any such claim on a basis Consultant substitutes for the material, information or technology, alternative, substantially equivalent non-infringing material, information or technology.

9. Limitation of Liability

NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES.

10. Change Requests

County or Consultant may request changes to the Services to be performed under the applicable SOW by written notice ("Change Requests"). The nature of these changes include, but are not limited to, additions to or deletions from any services, changes to the schedule, prevention or loss of work due to inadequate facilities or technical infrastructure, or changes to key final decisions, or, any extra work by Consultant necessitated by County not meeting its obligations or preventing Consultant from meeting its obligations.

All Change Requests shall be subject to the following terms:

i. Disputes regarding Change Requests shall be handled pursuant to applicable dispute resolution section contained herein below;

ii. Each Change Request relating to any Services and referencing this Agreement shall be deemed a separate Agreement incorporating all of the terms and conditions of this Agreement;

iii. In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions of any Change Request, the terms and conditions of this Agreement shall control.

12. Dispute Resolution/Mediation

The parties to this Agreement will work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this Agreement, whether stated in tort, contract, statute, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Agreement, will conduct the mediation under the then current rules of the AAA. Any mediation under this Agreement shall be conducted in Williamson County, Texas. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorneys fees. Nothing herein is intended to prevent either party from seeking any other remedy available hereunder or at law, including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this Agreement.

The parties hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

13. General

13.1 Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accor-

dance with the laws of the State of Texas, excluding, however, its choice of law rules.

13.2 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.

13.3 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.

13.4 Successors and Assigns; Assignment. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns. No party to this Agreement may assign or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.

13.5 No Third Party Beneficiaries. This Agreement is for the sole and exclusive benefit of the parties hereto and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.
13.6 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, 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.

13.7 County's Right to Audit. Consultant 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 Consultant which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Consultant agrees that County shall have access during normal working hours to all necessary Consultant 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 Consultant reasonable advance notice of intended audits.

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

13.9 Conflicting Terms. In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions of the SOW, as amended, the terms and conditions of this Agreement shall control.

13.10 Execution in Counterparts. This Agreement may be executed in counterparts, each of which, when executed

and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

13.11 Entire Agreement. This Agreement (including any SOW attached hereto or subsequently approved by the parties) represents the entire agreement between the parties and supersedes any and all prior or contemporaneous agreements or representations. This Agreement may not be modified or amended except in a writing signed by an authorized representative of each party. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT. It is agreed that the terms of this Agreement shall supersede the preprinted terms in any County purchase order or other ordering document.

WITNESS WHEREOF each County and Consultant has caused its authorized representatives to execute and deliver this Agreement effective as of the date which this agreement is last signed below.

BY:

NAME: Lynda Rife

TITLE: President, Rifeline

DATE: _____

WILLIAMSON COUNTY, TEXAS

BY: _____
Bill Gravell Jr., Williamson
County Judge

EXHIBIT A
STATEMENT OF WORK

The following describes the Services shall be provided and accomplished by Consultant pursuant to the terms and conditions of the Agreement and this SOW:

Scope of Work:

Materials Development

- Frequently-Asked-Questions Documents and Project Fact Sheets
- Project Aerials and Typical Sections
- Web site
- Stakeholder Database
- Hotline Phone Number
- E-mail Address for Information
- E-mail Template for Progress Updates
- Newsletters
- Team Contact Cards

Database Management

- o Businesses
- o Impacted property owners
- o Chambers of commerce and economic development groups
- o Neighborhood associations
- o Municipal utility districts
- o Schools
- o Hospitals
- o Environmental community

Public Involvement, Community Relations and Outreach

- Open Houses
- Neighborhood Meetings
- One-on-One Meetings with Stakeholders
- Public Meetings (as necessary)
- Homeowners' Association Newsletters (and other organizations)
- Regular Project Updates (to our database)
- Community Briefings (social and/or civic clubs)

Media Relations Support

- Press Releases
- News Conferences
- Regular Media Updates
- Proactive Story Queue Development
- Reactive Media Protocol
- Feature Stories
- Opinion Editorials
- Letters to the Editor

Special Event Support

- Groundbreakings
- Grand Openings
- Other Events for Celebration

Client Service

- Meetings with Judge and Commissioners as necessary
- Standing meetings with Connie Watson and Bob Daigh
- Regular meetings with GEC

Time for Performance:

The Service to be performed under this SOW shall be completed within calendar days of the last party's execution of the Agreement.

Compensation:

The maximum amount payable for all Time and Materials under the Agreement, without modification, shall not exceed $ _____.

Time and Materials Rates:

The rates for Time and Materials shall be as follows:

Principal	$200.00
Sr. Public Involvement Officer	$160.00
Public Involvement Officer	$120.00
Jr. Public Involvement Officer	$75.00
Admin	$50.00
Intern	$25.00

Payment:
Payment for the Time and Materials actually incurred shall be made in accordance with the terms of the Agreement.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2019-441994

Date Filed:
01/16/2019

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Rifeline, LLC.
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
1812-284
Public involvement

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Rife, Lynda	Austin, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is LYNDA RIFE, and my date of birth is 8/5/58.

My address is 1805 Graveyard Point Road (street) Austin (city), TX (state), 78734 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 16th day of January (month), 20 19 (year).

Lynda Rife
Signature of authorized agent of contracting business entity
(Declarant)

Williamson County, Texas

BidSync

1812-284

WILLIAMSON
COUNTY
1848

WILLIAMSON COUNTY CONFLICT OF INTEREST STATEMENT

I hereby acknowledge that I am aware of the Local Government Code of the State of Texas, Section 176.006, regarding conflicts of interest and will abide by all provisions as required by Texas law.

Printed name of person submitting form: Lynda Rife
Name of Company: Rifeline, LLC
Date: 01/17/2019
Signature of person submitting form: Lynda Rife

Notarized:

Sworn and subscribed before me

By: Ramirez

On: 1·17·2019
(date)

NOTARY PUBLIC STATE OF TEXAS
JOSIE RAMIREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09/11/2021
ID# 6457300

Williamson County, Texas

BidSync

1/18/2019

Supplier: **Rifeline**

PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT
SOLICITATION 1812-284
Public Involvement for Williamson County Infrastructure Projects

PROPOSALS MUST BE RECEIVED ON OR BEFORE:
Jan 17, 2019 3:00:00 PM CST

PROPOSAL WILL BE PUBLICLY OPENED:
Jan 17, 2019 3:00:00 PM CST

Notice is hereby given that sealed Proposals for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive proposals. Specifications for this RFP may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Proposal.

All electronic proposal must be submitted via: www.bidsync.com

Electronic proposals are requested, however paper proposals will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Respondents are strongly encouraged to carefully read this entire RFP.

All interested Respondents are invited to submit a Proposal in accordance with the Instructions and General Requirements, Proposal Format, Proposal Specifications, and Definitions, Terms and Conditions stated in this RFP.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.

Williamson County will not accept any Proposals received after the submittal deadline, and shall return such Proposals unopened to the Respondent.

General Information:

- If mailed or delivered in person, Proposal and Proposal addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this RFP, to:

  Williamson County Purchasing Department
  Attn: **PROPOSAL NAME AND NUMBER**
  901 South Austin Avenue
  Georgetown, Texas 78626

  - Respondents should list the Proposal Number, Proposal Name, Name and Address of Respondent, and the Date of the Proposal opening on the outside of the box or envelope and note "Sealed Proposal Enclosed."
  - Respondent should submit one (1) original.
  - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
  - Williamson County will not accept any responsibility for Proposals being delivered by third party carriers.
  - Facsimile transmittals will NOT be accepted.

- Proposals will be opened publicly in a manner; however, to avoid public disclosure of contents, only the names of Respondents will be read aloud.

- All submitted questions with their answers will be posted and updated on www.bidsync.com.

- It is the Respondent's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.

  - Any Addenda and/or other information relevant to the RFP will be posted on www.bidsync.com.

  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Respondent has obtained any outstanding addenda or additional information.

Supplier: **Rifeline**

Proposal References

List the last three (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this RFP package, were recently provided by Respondent.

Reference 1

Client Name: **TxDOT**

Location: **Austin, Texas**

Contact Name: **Karen Lorenzini**

Title: **Project Manager**

Phone: **512-832-7369**

E-mail **karen.lorenzini.txdot.gov**

Contract Date To: **Present**

Contract Date From: **02/23/2017**

Contract Value: $ **1,694,580.96**

Scope of Work:

**Public involvement strategy, developed public involvement plan, stakeholder identification, build and maintain stakeholder database,
planned and coordinated stakeholder and public meetings, event planning and management, facilitation and workshops**

Reference 2

Client Name: **TxDOT**

Location: **Austin, Texas**

Contact Name: **Adeliza Ramirez**

Title: **Project Manager**

Phone: **512-832-7244**

E-mail **adeliza.ramirez.txdot.gov**

Contract Date To: **12/31/2018**

Contract Date From: **08/01/2012**

Contract Value: $ **371,000**

Scope of Work:

**Public involvement strategy, developed public involvement plan, stakeholder identification, build and maintain stakeholder database,
planned and coordinated stakeholder and public meetings, event planning and management, facilitation and workshops**

Reference 3

Client Name:	Location:
City of Round Rock	**Round Rock, Texas**
Contact Name:	Title:
Gary Hudder	**Transportation Director**
Phone:	E-mail
512-218-5560	**ghudder@roundrocktexas.gov**

Contract Date To:	Contract Date From:	Contract Value: $
Present	**03/01/2016**	**91,340**

Scope of Work:

Public involvement strategy, developed public involvement plan, stakeholder identification, build and maintain stakeholder database,
planned and coordinated stakeholder and public meetings, event planning and management, facilitation and workshops

Supplier: **Rifeline**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Lynda Rife

2 ☐ **Check this box if 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,other than investment income, from the vendor?

☐ Yes ☑ No

B.Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the directionof the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☑ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature is not required if completing in BIDSYNC electronically;

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or anagency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency andthat is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or afamily member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;or

(ii) the local governmental entity is considering entering into a contract with thevendor;

(B) has given to the local government officer or a family member of the officer one or more giftsthat have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that localgovernmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmentalentity; or

(B) submits to the local governmental entity an application, response to a request for proposalsor bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or(C) of a family relationship with a local government officer.

Supplier: **Rifeline**

PROPOSAL AFFIDAVIT

This form must be completed, signed, notarized and returned with Proposal package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit

The undersigned certifies that the RFP and the Respondent's Proposal have been carefully reviewed and are submitted as correct and final. Respondent further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Proposal, and upon the conditions contained in the RFP.

I hereby certify that the foregoing Proposal has not been prepared in collusion with any other Respondent or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, I certify that the Respondent 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 Proposal on, or to influence any person or persons to submit a Proposal or not to submit a Proposal thereon."

Name of Respondent:	**Lynda Rife**
Address of Respondent:	**3724 Jefferson St., Suite 114, Austin, TX 78731**
Email:	**lrife@rifeline.com**
Telephone:	**5127979019**
Printed Name of Person Submitting Affidavit:	**Lynda Rife**
Signature of Person Submitting Affidavit:	

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Proposal will in no way have a negative impact on the County's evaluation of the Proposal.

☑	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, the Respondent agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, , (*Name of Signer*) am a duly authorized officer of/agent for (*Name of Respondent*) and have been duly authorized to execute the foregoing on behalf of the said (*Name of Respondent*).

SUBSCRIBED AND SWORN to before me by the above-named
on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDSYNC ELECTRONICALLY.

Supplier: **Rifeline**

Williamson County – Request for Proposal (RFP)

SECTION 1 - DEFINITIONS

Addendum/Addenda – means any written or graphic instruments issued by the County prior to the consideration of Proposals which modify or interpret the Proposal Documents by additions, deletions, clarifications, or corrections.

Agreement/Ensuing Agreement(s) – means the Successful Respondent may be required by the County to sign an additional Agreement containing terms necessary to ensure compliance with the RFP and the Respondent's Proposal. Such Ensuing Agreement(s) shall contain the Proposal specifications, terms and conditions that are derived from the RFP.

Contract – means this RFP and the Proposal of the Successful Respondent shall become a Contract between the Successful Respondent and the County once the Successful Respondent's Proposal is properly accepted by the Williamson County Commissioners Court (sometimes referred to herein as the Commissioner's Court").

Commissioner's Court – means the Williamson County Commissioners Court.

County – means Williamson County, a political subdivision of the State of Texas.

Executive Summary – means the document submitted by Respondent that represents a concise summary of the contents of the Proposal. It does not include any information concerning costs.

Proposal Documents – means the Legal Notice, RFP including attachments, and any Addenda issued by the County prior to the consideration of any Proposals.

Proposal – means the complete, properly signed document, and ALL required forms and documentation listed in the proposal package which have been submitted in accordance with this RFP package. A Proposal submitted in accordance with this RFP is irrevocable during the specified time period for evaluation and acceptance of Proposals, unless a waiver is obtained from the Williamson County Purchasing Agent.

Respondent – means a person or entity who submits a Proposal in response to this RFP.

Request for Proposals (RFP) – means this document, together with the attachments thereto and any future Addenda issued by the County.

Successful Respondent– means the responsible Respondent who, in the County's sole opinion, submits the Proposal which is in the best interest of the County, taking into account factors identified herein, and to whom the County intends to award the Contract.

SECTION 2 - RESPONSE FORMAT AND SUBMISSION

2.1 INTRODUCTION

Each Proposal submitted in response to this RFP should clearly reference the numbered sections of this RFP that require a response. Failure to arrange the Proposal as requested may result in the disqualification of the Proposal.

Though there is not a page limit for Proposals, to save natural resources including paper, and to allow the County staff to efficiently evaluate all submitted Proposals, the County requests that Proposals be orderly, concise, but comprehensive in providing the requested information. Conciseness and clarity of content are emphasized and encouraged. If mailed or delivered in person, please limit additional, non requested information.

Please provide your Proposal response using:

A. 8 ½" x 11" pages, inclusive of any cover letter or supporting materials.

B. The least amount of plastic/laminate or other non-recyclable binding materials.

C. Single-sided printing.

Vague and general Proposals will be considered non-responsive, and may, at the County's sole discretion, result in disqualification. Proposals must be legible and complete. Failure to provide the required information may result in the disqualification of the Proposal. All pages of the Proposal should be numbered, and the Proposal should contain an organized, paginated table of contents corresponding to the sections and pages of the Proposal.

2.2 ORGANIZATION OF PROPOSAL CONTENTS AND TABLE OF CONTENTS

Each Proposal should be submitted with a table of contents that clearly identifies and denotes the location of all enclosures of the Proposal. The table of contents should follow the RFP's structure as much as is practical.

Each Proposal should be organized in the manner described below:

A. Transmittal Letter. Please see Section 2.3, Transmittal Letter, for more information.

B. Table of Contents.

C. Executive Summary. Please see Section 2.4, Executive Summary.

D. Proposal Response to Criteria. (Please see the sections in this RFP package that list the Specifications & Cost Proposal, Experience and Qualifications, References, and Implementation Strategy to respond to our criteria in a clear and concise manner)

E. Price Sheet.

F. References: Identification of three (3) references within the last four (4) years, for which the Respondent is providing, or has provided, the goods and/or services (public sector) of the type requested in this RFP. Include the name, position/title, and telephone number of a contact person at each entity.

G. Conflict of Interest Questionnaire.

H. Proposal Affidavit (Signature Page).

I. Attach your entities sample Contract, if applicable, for the County's review and consideration. This should include any additional terms or conditions. The County is not required to use the sample Contract submitted.

2.3 TRANSMITTAL LETTER

The Respondent should submit a Transmittal Letter that provides the following information:

A. Name and address of individual or business entity submitting the Proposal.

B. Respondent's type of business entity (i.e., Corporation, General Partnership, Limited Partnership, LLC, etc.). See Section 3.5, Signature of Respondent, for more information.

C. Place of incorporation or organization, if applicable.

D. Name and location of major offices and other facilities that relate to the Respondent performance under the terms of this RFP.

E. Name, physical address, email address, business and fax number of the Respondent's principal contact person regarding all contractual matters relating to this RFP.

F. The Respondent's Federal Employer Identification Number.

G. A commitment by the Respondent to provide the services required by the County;

H. A statement that the Proposal is valid for the time specified on page three (3), under the section named *Prices Good for*, of this Proposal packet. Any Proposal containing a term of less than t required amount, may at the County's sole discretion, be rejected as non-responsive.

I. If the Proposal being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Respondent is encouraged to provide information in narrative indicating the anticipated air quality impact. See Section 4.40, Air Quality for more information.

The Transmittal Letter should be signed by a person legally authorized to bind the Respondent to t representations in the Transmittal Letter and the Proposal. In the case of a joint Proposal, each party must sign the Transmittal Letter.

2.4 EXECUTIVE SUMMARY

The Respondent should provide an Executive Summary of its Proposal that asserts that the Respondent is providing in its response all of the requirements of this RFP. The Executive Summary should not include any information concerning the cost of the Proposal, but instead must represent a full and concise summary of the contents of the Proposal. It is recommended the Executive Summary include the following information:

A. Identify any goods and/or services that are provided beyond those specifically requested. If the Respondent is providing services and/or goods that do not meet the specific requirements of this RFP, but in the opinion of the Respondent are equivalent or superior to those specifically requested, any such differences should be noted in the Executive Summary. However, the Respondent must realize that failure to provide the goods and/or services specifically required, at the County's sole discretion, may result in disqualification of the Proposal.

B. Indicate why the Respondent believes that it is the most qualified Respondent to provide the services described in this RFP. The Successful Respondent must demonstrate extensive experience and understanding of the intent of this project. The Respondent should describe in detail the current and historical experience the Respondent and its subcontractors have that would be relevant to completing the project. References must contain the name of key personnel and telephone numbers for each contact, as described in Section 3.14, References.

C. Briefly state why the Respondent believes its proposed goods and/or services best meet the County's needs and RFP requirements, and the Respondent also should concisely describe any additional features, aspects, or advantages of its goods and/or services in any relevant area not covered elsewhere in its Proposal.

2.5 CONFLICT OF INTEREST

No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code, Title 5, Subtitle C, Chapter 171, as amended.

As of January 1, 2006, all Respondents are responsible for complying with Local Government Code, Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County's website at the following link:

http://www.wilco.org/CountyDepartments/Purchasing/ConflictofInterestDisclosure/tabid/689/language/en-US/Default.aspx

Each Respondent must disclose any existing or potential conflict of interest relative to the performance of the requirements of this RFP. **Examples of potential conflicts of interest may include an existing business or personal relationship between the Respondent, its principal, or any affiliate or subcontractor with the County or any other entity or person involved in any way with the project that is subject to this RFP**. Similarly, any personal or business relationship between the Respondent, the principals, or any affiliate or subcontractor with any employee, or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials may be cause for termination.

The County will decide if an actual or perceived conflict should result in Proposal disqualification.

By submitting a Proposal in response to this RFP, all Respondents affirm they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a the County public servant or any employee, official or representative of same, in connection with this procurement.

Each Respondent must provide a Conflict of Interest Statement with their Proposal Package. Package may be deemed incomplete without this form.

2.6 CERTIFICATE OF INTERESTED PARTIES – FORM 1295

As of January 1, 2016, all Respondents are responsible for complying with the Texas Government Code, Section 2252.908. The law states that the County may not enter into certain contracts with a Respondent unless the Respondent submits a disclosure of interested parties to the County at the time the Respondent submits the signed contract. The law applies only to a contract of the County on or after January 1, 2016 that either:

A. Requires an action or vote by the Commissioners Court before the contract may be signed (all contracts that fall under the jurisdiction of the Commissioners Court approval, such as contracts resulting from an Initiation for Bid (IFB), RFP, Request for Qualifications (RFQ), etc., excluding,

but not limited to, certain Juvenile Service contracts, contracts funded with Sheriff's seized fun monies, etc.); or

B. Has a value of at least $1,000,000.

By January 1, 2016, the Texas Ethics Commission will make available on its website, a new filing application that must be used to file Form 1295. Information regarding how to use the filing application is available on the Texas Ethics Commission website at the following link:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

A Respondent must:

A. Use the online application to process the required information on Form 1295.

B. Print a copy of the form which will contain a unique certification number.

C. An authorized agent of the Respondent must sign the printed copy of the form.

D. Have the form notarized.

E. File the completed Form 1295 and certification of filing (scanning and emailing form is sufficient) with Williamson County Purchasing Agent at the time the signed Contract is submitted for approval.

After the Commissioners Court award of the contract, the County shall notify the Texas Ethics Commission, using the Texas Ethics Commission's filing application, of the receipt of the filed Form 1295 and certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving notice from the County.

2.7 PROPOSAL AFFIDAVIT

The Respondent attests to abiding by Texas Government Code Chapter 2270, Subtitle F, Title 10 stating that they neither currently boycott Israel, nor will the boycott Israel during the term of the contract. Furthermore, the Respondent certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Proposal, and upon the conditions contained in the RFP. Additionally, the Respondent certifies that the Proposal has not been prepared in collusion with any other Proposer or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, Proposer certifies that the he or she is not now, nor has been for the past six months, directly or indirectly concerned in any pool or agreement or combination, to control the price services/commodities Proposal on, or to influence any person or persons to submit a Proposal or not submit a Proposal thereon. **Each Respondent must provide a Proposal Affidavit with their Proposal Package. Package may be deemed incomplete without this form.**

2.8 PROPOSAL SUBMITTAL DEADLINE

The Proposal is due no later than the submittal date and time set forth in the Public Announcement and General Information listed in this RFP package. Contents of each Proposal shall be submitted in accordance with this RFP.

2.9 ETHICS

The Respondent shall not accept or offer gifts or anything of value, nor enter into any business

arrangement with any employee, official or agent of the County.

2.10 DELIVERY OF PROPOSALS

The County uses BidSync to distribute and receive bids and Proposals. It is preferred that Proposals be submitted electronically through BidSync; however, Respondents can submit a hard copy.

Refer to www.bidsync.com for further information on how to submit electronically.

If mailed or delivered in person, Proposal and Proposal Addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed in this RFP package, to:

Williamson County Purchasing Department
Attn: **Proposal Name and Number**
901 South Austin Avenue
Georgetown, Texas 78626

Also, all Respondents should list their Name and Address, and the Date of the Proposal opening on the outside of the box or envelope and note "Sealed Proposal Enclosed." Williamson County will not accept any Proposals after the submittal deadline, and shall return such Proposals unopened to the Respondent. The County will not accept any responsibility for Proposals being delivered by third party carriers.

Proposals will be opened publicly; however, in a manner to avoid public disclosure of contents, only names of Respondents will be read aloud: no pricing will be announced at the opening.

SECTION 3 - INSTRUCTIONS AND GENERAL REQUIREMENTS

3.1 INSTRUCTIONS

Read this document carefully, and follow all instructions and requirements. All Respondents are responsible for fulfilling all requirements and specifications. Be sure to have a clear understanding of this RFP.

General requirements apply to all advertised RFPs; however, these may be superseded, in whole or in part, by the proposal specifications, Addenda and modifications issued as a part of this RFP. Be sure your Proposal package is complete.

3.2 AMBIGUITY, CONFLICT, OR OTHER ERRORS IN THIS RFP

If a Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in this RFP, the Respondent shall immediately notify the County Purchasing Department of such error in writing and request modification or clarification of the document.

Modifications will be made by issuing Addenda. If the Respondent fails to notify the County prior to the date and time fixed for submission of Proposals of an error or ambiguity in the RFP known to the Respondent, or an error or ambiguity that reasonably should have been known to the Respondent, then the Respondent shall be deemed to have waived the error or ambiguity or its later resolution.

The County may also modify the RFP, no later than forty-eight (48) hours prior to the date and time fixed for submission of Proposals, by issuance of an Addendum. All Addenda will be numbered consecutively, beginning with one (1).

3.3 NOTIFICATION OF MOST CURRENT ADDRESS

All Respondents in receipt of this RFP shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than forty-eight (48) hours prior to the date and time fixed for submission of Proposals.

3.4 SIGNATURE OF RESPONDENT

A Transmittal Letter, which shall be considered an integral part of the Proposal as stated in Section 2.3, Transmittal Letter, shall be signed by an individual who is authorized to bind the Respondent contractually.

A. If the Respondent is a Corporation or Limited Liability Company, the legal name of the Corporation or Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

B. If the Respondent is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

C. If the Respondent is a Limited Partnership, the name of the Limited Partner's General Partner shall be provided with the signature of the officer authorized to sign on behalf of the General Partner.

D. If the Respondent is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign.

E. If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited

Liability Company, General Partner or a member of a General Partnership, a power of attorney equivalent document must be submitted to the Williamson County Purchasing Department.

3.5 ASSUMED BUSINESS NAME

If the Respondent operates business under an Assumed Business Name, the Respondent must have file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same prior to contract award.

3.6 ECONOMY OF PRESENTATION

Proposals should not contain promotional or display materials, except as they may directly answer in whole or in part questions contained in the RFP. Such exhibits shall be clearly marked with the applicable reference number of the question in the RFP. Proposals must address the technical requirements as specified in the RFP. All questions posed by the RFP must be answered concisely and clearly. Proposals that do not address each criterion may be, at the sole discretion of the County, rejected and not considered.

3.7 REJECTION OR ACCEPTANCE

It is understood that the Commissioners Court of Williamson county, Texas, reserves the right to accept or reject any and/or all proposals for any or all materials and/or services covered in the RFP, and to waive informalities or defects in the proposal or to accept such proposal it shall deem to be in the best interest of Williamson County.

3.8 PROPOSAL OBLIGATION

The contents of the RFP, Proposal, and any clarification thereof submitted by the Successful Respondent shall become part of the contractual obligation and incorporated by reference into the Contract and any Ensuing Agreement(s).

3.9 COMPLIANCE WITH RFP SPECIFICATIONS

It is intended that this RFP describe the requirements and the Proposal format in sufficient detail to secure comparable Proposal. Failure to comply with all provisions of the RFP may, at the sole discretion of the County, result in disqualification.

3.10 EVALUATION

The County reserves the right to use all pertinent information (also learned from sources other than disclosed in the RFP process) that might affect the County's judgment as to the appropriateness of award to the best evaluated Respondent. This information may be appended to the Proposal evaluation process results. Information on a Respondent from reliable sources, and not within the Respondent Proposal, may also be noted and made part of the evaluation file. The County shall have sole discretion for determining the reliability of the source. The County reserves the right to conduct written and/or oral discussions/interviews after the Proposal opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of the County.

3.11 WITHDRAWAL OF PROPOSAL

The Respondent may withdraw its Proposal by submitting a written request with the company letterhead and the signature of an authorized individual, as described in Section 3.4, Signature of Respondent, to the Williamson County Purchasing Department any time prior to the submission deadline.

The Respondent may submit a new Proposal prior to the deadline. Alterations of the Proposal in any

manner will not be considered if submitted after the deadline. Withdrawal of a Proposal after the deadline will be subject to written approval of the Williamson County Purchasing Agent.

3.12 RESPONSIBILITY

It is expected that a Respondent will be able to affirmatively demonstrate responsibility. A prospective Respondent should be able to meet the following requirements:

A. Have adequate financial resources, or the ability to obtain such resources as required;
B. Be able to comply with the required or proposed delivery schedule;
C. Have a satisfactory record of performance that can be determined thru references provided; and
D. Be otherwise qualified and eligible to receive an award.

The County may request representation and other information sufficient to determine the Respondent ability to meet these minimum standards listed above.

3.13 PURCHASE ORDERS

If required by the Williamson County Purchasing Department, a purchase order(s) may be generated to the Successful Respondent for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

3.14 SILENCE OF SPECIFICATIONS

The apparent silence of any RFP specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

3.15 REFERENCES

Respondents shall furnish a list of contracts where similar responsibilities and goods and/or services have been required and/or performed for the past five (5) years, to include names, titles, phone numbers and email addresses of reference contacts, contract numbers and dates of performance.

Also, Respondents shall include a list of any contracts that have been cancelled or terminated within the last five (5) years, along with an explanation of the cancellation and the names, email address and phone number of a reference person with that institution.

The County may contact some or all of the references in order to determine the Respondent performance record on work similar to that described in this RFP. The County reserves the right to contact references other than those provided in the response and to use the information gained from them in the evaluation process.

References should be provided in accordance with this RFP. Proposal may not be deemed complete without the inclusion of requested references.

SECTION 4 - TERMS AND CONDITIONS

4.1 VENUE AND GOVERNING LAW

The Respondent hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this RFP, the Contract and any Ensuing Agreement(s), 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 RFP, the Contract and any Ensuing Agreement(s) is governed by the laws of the United States, this RFP, the Contract and any Ensuing Agreement(s) shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

4.2 INCORPORATION BY REFERENCE AND PRECEDENCE

A. The Contract shall be derived from the RFP and its Addenda (if applicable), and the Respondent Proposal. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. The RFP and its Addenda (if applicable); and

   2. The Respondent's Proposal.

B. In the event the County requires that an Ensuing Agreement be executed following award and a dispute arises between the terms and conditions of the Ensuing Agreement, the RFP and its Addenda (if applicable), and the Respondent's Proposal, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence:

   1. The terms and conditions of the Ensuing Agreement;

   2. The RFP and its Addenda; and

   3. The Respondent's Proposal.

4.3 OWNERSHIP OF PROPOSAL

Each Proposal shall become the property of the County upon submittal and will not be returned to Respondents unless received after the submittal deadline.

4.4 DISQUALIFICATION OF RESPONDENT

Upon signing and submittal of the Proposal, a Respondent offering to sell supplies, materials, services, or equipment to the County, certifies that the Respondent has not violated the antitrust laws of the State of Texas codified in Business & Commerce Code, Section 15.01, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged such line of business. Any or all Proposals may be rejected if the County believes that collusion exists among the Respondents.

4.5 FUNDING

The County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. All Respondents understand and agree that the County's payment of

amounts under the Contract shall be contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under this Contract.

4.6 ASSIGNMENT, SUCCESSORS AND ASSIGNS

The Successful Respondent may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Williamson County the Commissioners Court. The Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the contracting parties hereto and their respective successors and permitted assigns.

4.7 IMPLIED REQUIREMENTS

Products or services not specifically described or required in the RFP, but are necessary to provide the functional capabilities described by the Respondent, shall be implied and deemed to be included in the Proposal.

4.8 TERMINATION

A. Termination for Cause: The County reserves the right to terminate the Contract and/or any Ensuing Agreement(s) for default if the Successful Respondent breaches any of the Proposal specifications, terms and conditions, including warranties of the Respondent, if any, or if the Successful Respondent becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies the County may have at law or equity or as may otherwise be provided hereunder. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to the County's satisfaction, and/or to meet all other obligations and requirements.

B. Termination for Convenience: The County may terminate the Contract and/or any Ensuing Agreement(s) for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to the Successful Respondent. The County reserves the right to extend this period if it is in the best interest of the County. In the event the County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to the Successful Respondent for goods, 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 the County's termination for convenience.

4.9 NON-PERFORMANCE

It is the objective of the County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods and/or services that were not provided and/or performed to the County's satisfaction.

In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the services itself or by others, pursuant to the foregoing, the Successful Respondent shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Respondent fails to meet pursuant to the requirements set out herein. In the event the Successful Respondent refuses to reimburse the County as set out in this provision, the County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Respondent.

4.10 PROPRIETARY INFORMATION AND THE TEXAS PUBLIC INFORMATION ACT

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Respondent does not desire proprietary information in the Proposal to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Respondent, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Respondent.

The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General.

To the extent, if any, that any provision in this RFP or in the Respondent's Proposal is in conflict with Texas Government Code, Chapter 552, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood, and agreed, that the County, and 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 the County as to whether or not the same are available to the public. It is further understood that that the County, and its officers and employees, shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that the 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 the County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

4.11 RIGHT TO AUDIT

The Successful Respondent agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Successful Respondent, which are directly pertinent to the services to be performed or goods to delivered for the purposes of making audits, examinations, excerpts and transcriptions. The Successful Respondent agrees that the County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give the Successful Respondent reasonable advance notice of intended audits.

4.12 TESTING AND INSPECTIONS

The County reserves the right to inspect and test equipment, supplies, materials and goods for quality and compliance with this RFP, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the County can deem the Respondent to be in breach and terminate the Contract and/or any Ensuing Agreement(s).

4.13 PROPOSAL PREPARATION COSTS

The cost of developing Proposals is the sole responsibility of the Respondents and shall not be charged to the County. There is no expressed or implied obligation for the County to reimburse the Respondents for any expense incurred in preparing a Proposal in response to this RFP and the County will not reimburse the Respondents for such expenses.

4.14 INDEMNIFICATION

The Successful Respondent shall indemnify, defend and save harmless, the County, its officials, employees, agents and agent's employees from, and against, all claims, liability, and expenses including reasonable attorneys' fees, arising from activities of the Respondent, its agents, servants or employees, performed hereunder that result from the negligent act, error, or omission of the Respondent or any of the Respondent's agents, servants or employees, as well as all claims of loss or damage to the Respondent's and the County's property, equipment, and/or supplies.

Furthermore, the County, its officials, employees, agents and agents' employees shall not be liable for damages to the Successful Respondent arising from any act of any third party, including, but not limited to, theft. The Successful Respondent further agrees to indemnify, defend and save harmless, the County from its officials, employee, agents and agents' employees against all claims of whatever nature arising from any accident, injury, or damage whatsoever, caused to any person, or the property of any person, occurring in relation to the Successful Respondent's performance of any services requested hereunder during the term of the Contract and/or any Ensuing Agreement(s).

The Successful Respondent shall timely report all claims, demands, suits, actions, proceedings, liens or judgements to the County and shall, upon the receipt of any claim, demand, suit, action, proceeding, lien or judgement, not later than the fifteenth (15^{th}) day of each month; provide the County with a written report on each such matter, setting forth the status of each matter, the schedule or planned proceedings with respect to each matter and the cooperation or assistance, if any, of the County required by the Successful Respondent in the defense of each matter. The Successful Respondent's duty to defend, indemnify and hold the County harmless shall be absolute. It shall not abate or end by reason of the expiration or termination of the Contract and/or any Ensuing Agreement(s), unless otherwise agreed by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters no matter when they arise.

In the event of any dispute between the parties, as to whether a claim, demand, suit, action, proceeding, lien or judgement, that appears to have been caused by or appears to have arisen out of or in connection with acts or omissions of the County, the Respondent shall nevertheless fully defend such claim, demand, suit or action, proceeding, lien or judgement, until and unless there is a determination by a court of competent jurisdiction that the acts and omissions of the Respondent are not an issue in the matter.

The Successful Respondent's indemnification shall cover, and the Successful Respondent agrees to, indemnify the County, in the event the County is found to have been negligent for having selected the Successful Respondent to perform the work described in this request. The provision by the Successful Respondent of insurance shall not limit the liability of the Successful Respondent under the Contract and/or any Ensuing Agreement(s).

4.15 WAIVER OF SUBROGATION

The Successful Respondent and the Successful Respondent's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from the Respondent's performance under this Contract and any Ensuing Agreement(s).

4.16 RELATIONSHIP OF THE PARTIES

The Successful Respondent shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give the County the right to direct the Successful Respondent as to details of doing work herein covered, or to exercise a measure of control over the work, shall be deemed to mean that the Successful Respondent shall follow the desires of the County in the results of the work only. The County shall not retain or have the right to control the Successful Respondent's means, methods or

details pertaining to the Successful Respondent's performance of the work. The County and the Successful Respondent hereby agree and declare that the Successful Respondent is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Respondent is not an employee of the County, and that the Successful Respondent and its employees, agents and subcontractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by the County.

4.17 SOLE PROVIDER

The Successful Respondent agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that the County may contract with other providers of such goods and/or services if the County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of the County.

4.18 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. 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.

4.19 SEVERABILITY

If any provision of this RFP, the Contract or any Ensuing Agreement(s) shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire RFP, Contract or any Ensuing Agreement (s) 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 RFP, the Contract or any Ensuing Agreement(s) 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 RFP, the Contract or any Ensuing Agreement(s) and be deemed to be validated and enforceable.

4.20 EQUAL OPPORTUNITY

Neither party shall discriminate against any employee or applicant for employment because of race, color, sex, religion or national origin.

4.21 NOTICE

Any notice to be given shall be in writing and may be distributed by personal delivery, or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

The County: Williamson County Purchasing Department
Attn: Purchasing Agent
901 South Austin Avenue
Georgetown, Texas 78626

The Respondent: Address set out in Respondent's Transmittal Letter

Notices given in accordance with this provision shall be effective upon (1) receipt by the party to which notice is given, or (2) on the third (3rd) calendar day following mailing, whichever occurs first.

4.22 SALES AND USE TAX EXEMPTION

The County is a body, corporate and politic, under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code, Section 151.309, as amended, and the services and/or goods subject hereof are being secured for use by the County.

4.23 COMPLIANCE WITH LAWS

The County and the Successful Respondent 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 the Contract and any Ensuing Agreement(s), including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Respondent shall furnish the County with certification of compliance with said laws, statues, ordinances, rules, regulations, orders, and decrees above specified.

4.24 INCORPORATION OF EXHIBITS, APPENDICES AND ATTACHMENTS

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein. Any conflicting terms in the Contract documents will be resolved at the sole discretion of the Commissioners Court.

4.25 NO WAIVER OF IMMUNITIES

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. The 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.

4.26 NO WAIVER

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this RFP, the Contract or any Ensuing Agreement(s) shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

4.27 CURRENT REVENUES

The obligations of the parties under the Contract and any Ensuing Agreement(s) do not constitute a general obligation or indebtedness of the County for which the County is obligated to levy, pledge, or collect any of taxation. It is understood and agreed that the County shall have the right to terminate the Contract and any Ensuing Agreement(s) at the end of any the County fiscal year if the governing body of the County does not appropriate sufficient funds as determined by the County's budget for the fiscal year in question. The County may effect such termination by giving written notice of termination to t Successful Respondent at the end of its then-current fiscal year.

4.28 BINDING EFFECT

This Contract and any Ensuing Agreement(s) shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

4.29 ASSIGNMENT

The Successful Respondent's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of the County.

4.30 SAFETY

The Successful Respondent is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with any services to be provided hereunder. 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.

4.31 GENERAL OBLIGATIONS AND RELIANCE

The Successful Respondent shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Successful Respondent shall keep the County informed of the progress and quality the services. The Successful Respondent agrees and acknowledges that the County is relying on the Successful Respondent's represented expertise and ability to provide the goods and/or services described herein. The Successful Respondent 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 the County in accordance with the County's requirements and procedures. The Successful Respondent's duties, as set forth herein, shall at no time be in any way diminished by reason of any approval by the County, nor shall the Successful Respondent be released from any liability reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Respondent's skill and knowledge in performing the services and providing any goods required hereunder.

4.32 CONTRACTUAL DEVELOPMENT

The Commissioners Court may award the Contract on the basis of the initial Proposals received, without any further or additional discussions. Therefore, each initial Proposal should contain the Respondent best terms and offer. The contents of the RFP and the selected Proposal will become an integral part of the Contract, but may be modified, at Williamson County's sole discretion, by provisions of an Ensuing Agreement. Therefore, the Respondent must agree to inclusion in an Ensuing Agreement of t Proposal specifications, terms and conditions of this RFP. Williamson County may, at its discretion, opt to conduct further discussions with responsible offerors and request the highest ranked firm's Best and Final Offer (BAFO).

4.33 ENTIRE AGREEMENT

The Contract and any Ensuing Agreement(s) shall supersede all prior Agreements, written or oral between the Successful Respondent and the County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified, amended or altered, except by writing signed by the Successful Respondent and the County.

4.34 SURVIVABILITY

All applicable agreements that were entered into between the Successful Respondent and the County, under the terms and conditions of the Contract and/or any Ensuing Agreement(s), shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

The County may exercise, by written notice to the Successful Respondent no later than ten (10) calendar days of the Contract expiration, this clause for emergency cases only.

4.35 PAYMENT

The County's payment for goods and services shall be governed by the Texas Government Code, Chapter 2251. An invoice shall be deemed overdue the thirty-first (31st) day after the later of the following:

A. The date the County receives the goods under the Contract;
B. The date the performance of the service under the Contract is completed; or
C. The date the Williamson County Auditor receives an invoice for the goods or services.

Interest charges for any overdue payments shall be paid by the 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 the 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 (1) percent and the prime rate published in the Wall Street Journal on the first (1st) 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 an invoice submitted by the Successful Respondent, the County shall notify the Successful Respondent of the error not later than the twenty-first (21st) day after the date the County receives the invoice. If the error is resolved in favor of the Successful Respondent, the Successful Respondent shall be entitled to receive interest on the unpaid balance of the invoice submitted by the Successful Respondent beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, the Successful Respondent shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by the Texas Government Code, Chapter 2251, if the corrected invoice is not paid by the appropriate date.

As a minimum, invoices shall include:

A. Name, address, and telephone number of the Successful Respondent and similar information in the event the payment is to be made to a different address.

B. The County Contract, Purchase Order.

C. Identification of items or service as outlined in the Contract.

D. Quantity or quantities, applicable unit prices, total prices and total amount.

E. Any additional payment information which may be called for by the Contract.

Payment inquiries should be directed to the following address:

Williamson County Auditor's Office, Accounts Payable Department
Email: accountspayable@wilco.org
Phone: 512-943-1500

4.36 CONTRACTUAL FORMATION AND ENSUING AGREEMENT

The RFP and the Respondent's Proposal, when properly accepted by the Commissioners Court, shall constitute a Contract equally binding between the Successful Respondent and the County. The Successful Respondent may be required by Williamson County to sign an additional Agreement containing terms necessary to ensure compliance with the RFP and Respondent's Proposal.

4.37 LEGAL LIABILITY INFORMATION

The Successful Respondent shall disclose all legal liability information by listing any pending litigation anticipated litigation that your firm is involved in including, but not limited to, potential or actual legal matters with private parties and any local, state, federal or international governmental entities. The County reserves the right to consider legal liability information in the recommendation of any proposed contract to the Commissioners Court.

4.38 CONFIDENTIALITY

Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

4.39 INCLEMENT WEATHER

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a Proposal submission deadline, the Proposal closing will automatically be postponed until the next business day the County is open. If inclement weather conditions or any other unforeseen event causes delays in carrier service operations, the County may issue an Addendum to all known Respondents interested in the project to extend the deadline. It will be the responsibility of the Respondent to notify the County of their interest in the project if these conditions are impacting their ability to turn in a submission within the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

4.40 AIR QUALITY

In determining the overall best Proposal, the County may, to the extent applicable, exercise the option granted to local governments under the Texas Local Government Code, Section 271.907.

This option allows the County to evaluate Proposals and give preference to goods and/or services of Respondent that demonstrates that the Respondent meets or exceeds any and all state or federal environmental standards, including voluntary standards, relating to air quality. If the Proposal being submitted will have an effect on air quality for the County (as it relates to any state, federal, or voluntary air quality standard), then the Respondent is encouraged to provide information in narrative indicating the anticipated air quality impact. All Respondents are expected to meet all mandated state and federal air quality standards.

4.41 COOPERATIVE PURCHASING PROGRAM

During the term of the Contract resulting from this RFP, the County would like to afford the same prices, terms and conditions to other political subdivisions or public entities. Another entity's participation in the Contract resulting from this RFP is subject to a properly authorized Purchasing Cooperative Inter-local Agreement (ILA) with the County. Any liability created by purchase orders issued against the Contract shall be the sole responsibility of the governmental agency placing the order.

4.42 CONFIDENTIALITY

The Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

Commissioners Court - Regular Session **38.**

Meeting Date: 03/26/2019

Approving MEP Services HCE Engineering for Courthouse and Jester Annex

Submitted For: Randy Barker **Submitted By:** Thomas Skiles, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Professional MEP Engineering Services Agreements between Williamson County and Hendrix Consulting Engineers to provide design services for HVAC equipment changeout at the Jester Annex and for Boiler changeout at the Historic Courthouse and authorizing the execution of the agreements.

Background

These agreements are for MEP design services necessary for the HVAC equipment changeout at the Jester Annex and the Boiler changeout at the Historic Courthouse. Point of contact is Dale Butler. Jester Annex $4,900.00 funding source 01.0100.1066.005300. Historic Courthouse $4,950.00 funding source 01.0100.1000.005300.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Courthouse Proposal

Jester Annex Proposal

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 09:01 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:29 AM
Form Started By: Thomas Skiles		Started On: 03/18/2019 09:14 AM
Final Approval Date: 03/21/2019		

MEP/ENERGY CONSULTANTS

HENDRIX CONSULTING ENGINEERS

COMMISSIONING • FIELD INVESTIGATIONS

115 East Main Street **Round Rock, Texas 78664**

PH: (512) 218-0060 **FAX: (512) 218-0077**

March 13, 2019 (revised)

Williamson County
3101 SE Inner Loop Rd.
Georgetown, Texas 78626

ATTN: Dale Butler

RE: Boiler changeout at Historic Courthouse

This letter of proposal is for Professional MEP Engineering services for the referenced project. The fee will be based on this budget and scope description. This agreement is between HCE, herein known as the Engineer and Williamson County, herein known as the Owner.

SCOPE:

- Review Gas pressure
- Assist owner in decision on lower med pressure gas
- Provide boiler replacement design for agreed gas pressure

We are pleased to submit this letter of agreement for mechanical, plumbing and electrical engineering to include:

A. Mechanical, Electrical and Plumbing drawings and specifications necessary to complete a set of Contract Documents. Our scope includes incorporating final review comments from the local authorities.

1. Mechanical Plans and Details, Schedules and Specifications
2. Plumbing Plans and Detail, Schedules and Specifications
3. Lighting Plans and Details, Schedules and Specifications
4. Power Plans and Details, Schedules and Specifications

B. Review submittals and process addendums.

C. Answer questions during Construction Phase.

D. Site visits during construction phase during appropriate times as directed by the Owner.

Items **not** included in base fee:

A. Detailed cost estimating services or independent cost estimating by a third party.

B. Energy/Utility modeling of the building.

C. Printing costs. HCE to provide originals only for printing purposes at various phases.

D. Voice/Data system design.

E. Access Control/Security System design.

F. LEEDS/Green Building programs is not included in base MEP Fee and will be billed hourly unless another agreement is made.

G. Site gas coordinated by Civil Engineer.

H. Structural light pole bases by Structural Engineer.

I. Engineered Commissioning is not included in base Engineering Fee. May be added by separate agreement. (Commissioning is required by Energy Code on buildings with more than 40tons of Air Conditioning.)

J. Energy Re-sale load forms and Energy Rebate forms not included, will be billed hourly.

K. Electronic as-builts not included, may be added hourly or by separate agreement.

For these services we propose lump sum fee of **$4,950**

The Owner is responsible for obtaining plan review comments and forwarding to HCE. The contract documents should not be considered complete until all drawings have been revised to reflect all comments received from the local plan review personnel.

As is standard, all Cad files with backgrounds and title blocks are to be furnished by the Owner. All expenses such as long-distance telephone calls, travel, delivery charges, printing costs, etc., will be billed as a reimbursable expenses **at cost in accordance with the Williamson County Vendor Reimbursement Policy**

Billing will be according to the percentage of completion of the project.

In the event of termination of the project, the Engineer shall be compensated for all services performed up to the termination date based on the percentage of completion.

Williamson County Contract Language Amendment Request

- No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of licensee, the Williamson County Commissioners Court, or the Williamson County Judge.

- Termination for Convenience: This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

- Texas Prompt Payment Act Compliance: Payment for goods and services 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 licensee 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 licensee 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 licensee'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.

- Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

- Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

- Right to Audit: SERVICE PROVIDER agrees that licensee 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 SERVICE PROVIDER which are directly pertinent to the services to be performed under this

Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. SERVICE PROVIDER agrees that licensee shall have access during normal working hours to all necessary SERVICE PROVIDER facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. licensee shall give SERVICE PROVIDER reasonable advance notice of intended audits.

HCE Submittal Requirement. Electronic submittals will be accepted as listed in specification. Transmission of Electronic Submittals must follow specification requirements.

Any changes, as approved in writing, after completion of documents or requested additional services will be billed hourly at the following rate schedule:

ENGINEERING SERVICES	RATE
PRINCIPAL	$220.00
SR. ENGINEER	$185.00
ENGINEER (P.E.)	$160.00
ENGINEER (EIT)	$150.00
PROJECT MANAGER	$150.00
SR. DESIGNER	$120.00
COMPUTER AIDED DESIGNER	$ 90.00
DESIGNER I	$ 80.00
ADMINISTRATIVE/CLERICAL	$ 70.00

The Engineer shall not have control or charge of, and shall not be responsible for, construction means, methods, field coordination, techniques, sequences or procedures, for safety precautions and programs in connection with the work, for the acts or omissions of the Contractor, Subcontractors or any other person performing any of the work, or for the failure of any of them to carry out the work in accordance with the Contract Documents.

Engineer will maintain a professional E & O Policy with minimum $1,000,000 coverage during the term of the project.

The terms of this proposal are subject to change if not accepted within 30 days.

If this proposal is acceptable with you, we ask you to help us in complying with our Professional Liability Company's request to have signed contracts on all projects by signing and returning this proposal to us in a prompt manner. We will then execute the agreement and send you a signed copy.

Your business is appreciated.

Williamson County

BY: _____

DATE: _____

HCE

BY: BR Hendrix

DATE: 3/14/2019

BJH/km

MEP/ENERGY CONSULTANTS

HENDRIX CONSULTING ENGINEERS

COMMISSIONING • FIELD INVESTIGATIONS

115 East Main Street **Round Rock, Texas 78664**

PH: (512) 218-0060 **FAX: (512) 218-0077**

March 13, 2019 (revised)

Williamson County
3101 SE Inner Loop Rd.
Georgetown, Texas 78626

ATTN: Dale Butler

RE: Jester Annex – HETD Equipment Change out

This letter of proposal is for Professional MEP Engineering services for the referenced project. The fee will be based on this budget and scope description. This agreement is between HCE, herein known as the Engineer and Williamson County, herein known as the Owner.

SCOPE:

- Review electrical voltage at site
- Discuss options based on findings
- Provide custom HETD unit selection/design based on previous site issues

We are pleased to submit this letter of agreement for mechanical, plumbing and electrical engineering to include:

A. Mechanical, Electrical and Plumbing drawings and specifications necessary to complete a set of Contract Documents. Our scope includes incorporating final review comments from the local authorities.

1. Mechanical Plans and Details, Schedules and Specifications
2. Plumbing Plans and Detail, Schedules and Specifications
3. Power Plans and Details, Schedules and Specifications

B. Review submittals and process addendums.

C. Answer questions during Construction Phase.

D. Site visits during construction phase during appropriate times as directed by the Owner.

Items **not** included in base fee:

A. Detailed cost estimating services or independent cost estimating by a third party.

B. Energy/Utility modeling of the building.

C. Printing costs. HCE to provide originals only for printing purposes at various phases.

D. Voice/Data system design.

E. Access Control/Security System design.

F. LEEDS/Green Building programs is not included in base MEP Fee and will be billed hourly unless another agreement is made.

G. Site gas coordinated by Civil Engineer.

H. Structural light pole bases by Structural Engineer.

I. Engineered Commissioning is not included in base Engineering Fee. May be added by separate agreement. (Commissioning is required by Energy Code on buildings with more than 40tons of Air Conditioning.)

J. Energy Re-sale load forms and Energy Rebate forms not included, will be billed hourly.

K. Electronic as-builts not included, may be added hourly or by separate agreement.

For these services we propose lump sum fee of **$4,900**

The Architect and/or Owner are responsible for obtaining plan review comments and forwarding to HCE. The contract documents should not be considered complete until all drawings have been revised to reflect all comments received from the local plan review personnel.

As is standard, all Cad files with backgrounds and title blocks are to be furnished by the Owner. All expenses such as long-distance telephone calls, travel, delivery charges, printing costs, etc., will be billed as a reimbursable expenses **at cost in accordance with the Williamson County Vendor Reimbursement Policy**

Billing will be according to the percentage of completion of the project.

In the event of termination of the project, the Engineer shall be compensated for all services performed up to the termination date based on the percentage of completion.

Williamson County Contract Language Amendment Request

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- Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.

- Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

- Right to Audit: SERVICE PROVIDER agrees that licensee 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

SERVICE PROVIDER which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. SERVICE PROVIDER agrees that licensee shall have access during normal working hours to all necessary SERVICE PROVIDER facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. licensee shall give SERVICE PROVIDER reasonable advance notice of intended audits.

HCE Submittal Requirement. Electronic submittals will be accepted as listed in specification. Transmission of Electronic Submittals must follow specification requirements.

Any changes, as approved in writing, after completion of documents or requested additional services will be billed hourly at the following rate schedule:

ENGINEERING SERVICES	RATE
PRINCIPAL	$220.00
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ENGINEER (EIT)	$150.00
PROJECT MANAGER	$150.00
SR. DESIGNER	$120.00
COMPUTER AIDED DESIGNER	$ 90.00
DESIGNER I	$ 80.00
ADMINISTRATIVE/CLERICAL	$ 70.00

The Engineer shall not have control or charge of, and shall not be responsible for, construction means, methods, field coordination, techniques, sequences or procedures, for safety precautions and programs in connection with the work, for the acts or omissions of the Contractor, Subcontractors or any other person performing any of the work, or for the failure of any of them to carry out the work in accordance with the Contract Documents.

Engineer will maintain a professional E & O Policy with minimum $1,000,000 coverage during the term of the project.

The terms of this proposal are subject to change if not accepted within 30 days.

If this proposal is acceptable with you, we ask you to help us in complying with our Professional Liability Company's request to have signed contracts on all projects by signing and returning this proposal to us in a prompt manner. We will then execute the agreement and send you a signed copy.

Your business is appreciated.

Williamson County

BY: _____

DATE: _____

HCE

BY: B R Hendrix

DATE: 3/14/2019

BJH/km

Commissioners Court - Regular Session **39.**

Meeting Date: 03/26/2019

Approving Service Contract Expo Center ADA Ramp

Submitted For: Randy Barker **Submitted By:** Thomas Skiles, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and Alpha Paving Industries, LLC. to provide installation of an ADA Ramp at the Williamson County Expo Center and authorizing execution of the agreement.

Background

This agreement is for the installation of an ADA Ramp at the Expo Center in the not-to-exceed amount of $24,450.00. Purchasing sought out quotes for this service. 157 suppliers were invited to submit a quote of which we received 6 responses. Alpha Paving was the only vendor to submit a responsive quote and came in under the estimated cost of this project. Point of contact is Dwayne Gossett. Funding source 01.0100.0510.005300.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Service Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 09:06 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:35 AM
Form Started By: Thomas Skiles		Started On: 03/20/2019 08:12 AM
Final Approval Date: 03/21/2019		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR ADA RAMP INSTALLATION
(Williamson County Expo)

THIS SERVICES CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** (hereinafter "The County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Alpha Paving Industries LLC** with offices at 15 Roundville Ln, Round Rock, Texas 78664, (hereinafter "Service Provider"). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

A. As described in the attached Proposal/Quotation, dated March 8, 2019 and designated Exhibit "A," which is incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in Exhibit "A", such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph X below.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum for the specific project herein. **The not-to-exceed amount under this agreement is $24,450.00, unless amended by a change order and approved by the Williamson County Commissioners Court.** Payment for goods and services 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 The 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 The 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 The 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.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, 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 The County and name The County as an additional insured.

Type of Coverage	**Limits of Liability**
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 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 and contractual*)	$ 500,000	$ 500,000
Aggregate policy limits:		$1,000,000

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

A. As described in the attached Statement of Work/Quotation, dated Proposal/Quotation, dated March 8, 2019 and designated Exhibit "A," which is incorporated herein as if copied in full; and

B. Any required insurance certificates evidencing required coverages.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

IX.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving seven (7) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

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

XIII.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XVI.

No Assignment: Service Provider may not assign this Contract.

XVII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**SERVICE PROVIDER:**
_____	Manny Trinidad
Authorized Signature	Authorized Signature
_____	Manny Trinidad
Printed Name	Printed Name
Date: _____, 2019	Date: March 4, 2019

Exhibit "A"
Proposal/Quotation
(dated March 8, 2019 and incorporated herein as if copied in full)

alpha paving INDUSTRIES LLC

15 Roundville Lane, Round Rock, Texas 78664 PHYSICAL
Post Office Box 6565, Round Rock, Texas 78683 MAILING
512.677.9001 | 512.677.9002 FAX | www.alphapaving.com
COMMERCIAL | MUNICIPAL | AVIATION | MULTI FAMILY
PAVING - REPAIRS - SEALCOAT - STRIPING - CONCRETE - ADA

rated by Austin Business Journal — ONE OF THE TOP 50 FASTEST GROWING COMPANIES in central tx. • 2015 •

Date: 3/8/2019

Company: WILLIAMSON COUNTY
Contact: BLAKE SKILES 512-943-1478
Address:
Email:

Project: ADA RAMP FOR WILLAIMSON COUNTY EXPO CENTER
Address: TAYLOR
Notes: PROPOSAL 006

PROPOSAL	Quantity	Unit Price	Total
ADA RAMP FOR WILLAIMSON COUNTY EXPO CENTER *Scope of Work Includes:* *1. Demo, Excavation & Haul Off* *2. Install Concrete Curb Ramps, Steps with Nosing, Sidewalks* *3. Install Landscaping - Gravel & Plants* *4. Install Striping, ADA Marking Symbols, Signs and Wheel Stops*			
NOTES: *The above prices are based on the Plans dated 9-16-2015 & 2-25-2019* *Paint is based on Type 1* *Concrete to be 3,000 psi* *Rebar to be #3 in Sidewalks / Ramps / Steps & #4 in Curbs* *Gravel to be 1.5 Inch Average* *Plants types TBD* *The above Prices do not include Sales Tax* *This Proposal does not include Payment or Performance Bonds* *Alpha Paving is Fully Insured*			
LUMP SUM TOTAL	1 LS	$ 24,450.00 /LS	$24,450.00

TERMS AND CONDITIONS: Alpha Paving Industries LLC will supply all labor, equipment, and materials for the proposed work unless specified above otherwise. This quote is inclusive and based on Alpha Paving performing all items above. Any deviation from the work described above may require a revised bid. Change orders will only be executed upon written orders. We reserve the right to progress bill for work partially completed. Alpha Paving will carry General Liability and Workman's Compensation Insurance. It is the customer's responsibility to notify Alpha Paving of any utilities buried less than 12 inches deep including private utilities and irrigation. Alpha Paving will not be held liable for any damage to such utilities if not notified prior to start of work. Payment made after specified payment terms could result in late fees, accrued interest, and attorney's fees. Retainage is not to be held unless specified by separate contract. This proposal is valid for 30 days.

Subtotal	$ 24,450.00
TAX EXEMPT	$ -
Grand Total	**$ 24,450.00**

PROPOSAL ACCEPTANCE: The above prices, specifications, terms, and conditions are accepted. Payment will be made in full NET 30 DAYS after completion of work unless specified otherwise under a separate written agreement.
I agree to complete a Project Information Form (next page) prior to scheduling of work.

Thank you for the opportunity to bid this work. Please let me know if you have any questions!

Manny Trinidad
512-368-6055
manny@alphapaving.com

Authorized Signature _____ Printed Name _____ Title _____ Date _____

2013 SMALL BUSINESS OF THE YEAR CITY OF AUSTIN SMBR · BBB A+ · THE CHAMBER ROUND ROCK TEXAS ACCREDITED · GREATER ACEA · AUSTIN apartment association · AUSTIN BUSINESS JOURNAL fast 50 2015 #6 · HUB

alpha paving INDUSTRIES LLC

15 Roundville Lane, Round Rock, Texas 78664 PHYSICAL
Post Office Box 6565, Round Rock, Texas 78683 MAILING
512.677.9001 | 512.677.9002 FAX | www.alphapaving.com
COMMERCIAL | MUNICIPAL | AVIATION | MULTI FAMILY
PAVING - REPAIRS - SEALCOAT - STRIPING - CONCRETE - ADA

Project Information Form

In order for work to be scheduled, a SIGNED PROPOSAL and a completed PROJECT INFORMATION FORM are required. Thank you!

Project Name (as shown on plans OR on our proposal):	
Project Address (exact legal address of property):	

What is the Tax Status of this Project?

☐ I'M NOT SURE ☐ TAXABLE PROJECT ☐ NO SALES TAX : EXEMPT ☐ NO SALES TAX : RESALE ☐ TAX ON MATERIALS ONLY

SALES TAX ON TOTAL *PLEASE PROVIDE TAX EXEMPT CERT* *PLEASE PROVIDE RESALE CERT* *RESIDENTIAL OR NEW CONST*

Alpha Paving is Working for:

☐ *THE OWNER / OWNER'S AGENT -----> **FILL OUT SECTION A ONLY***
☐ *THE GENERAL CONTRACTOR --------> **FILL OUT SECTION A + B***
☐ *A SUBCONTRACTOR ----------> **FILL OUT SECTION A + B + C***

Section A: ALPHA PAVING'S CUSTOMER	*Company Name:*	
	Mailing Address:	
	City, State, Zip:	
	Billing Contact / Phone Number:	( ) -
	Billing Email Address:	

Section B: OWNER / AGENT	*Company Name:*	
	Mailing Address:	
	City, State, Zip:	
	Billing Contact Person / Phone Number:	( ) -

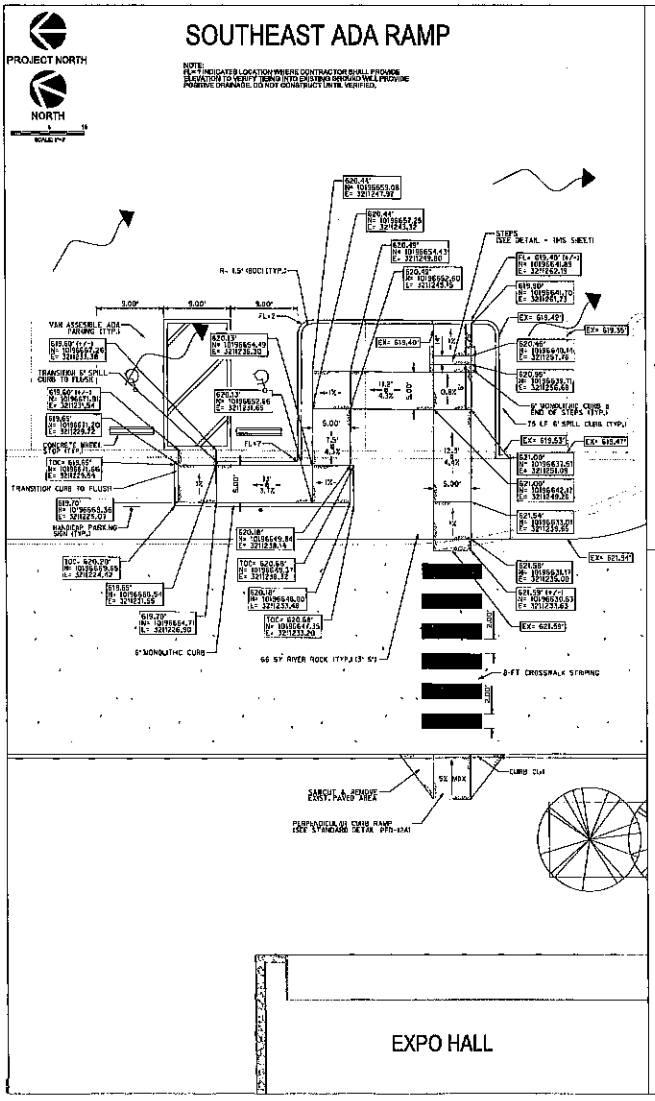
Section C: GENERAL CONTRACTOR	*Company Name:*	
	Mailing Address:	
	City, State, Zip:	
	Billing Contact Person / Phone Number:	( ) -

Additional Information if Applicable:

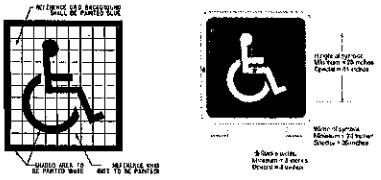
☐ *YES* ☐ *NO* *IS THERE A SEPARATE CONTRACT WHICH SPECIFIES ANY RETAINAGE TO BE HELD? IF YES, HOW MUCH? _____ %*
☐ *YES* ☐ *NO* *IS PROJECT GOVERNED UNDER A CONTROLLED INSURANCE PROGRAM? (ROCIP, OCIP, CCIP)*
☐ *YES* ☐ *NO* *IS PROJECT SUBJECT TO COMPLIANCE MONITORING? (COMPLIANCE DEPOT, SERVICE ALIVE, RMIS, MY COI)*
☐ *YES* ☐ *NO* *IS PROJECT A BONDED JOB? IF SO, PLEASE FILL OUT THE FOLLOWING INFORMATION*

BONDING INFORMATION	*Bonding Company Name:*	
	Bond Number:	
	Address, City, State, Zip	
	Bonding Agent / Phone Number:	( ) -

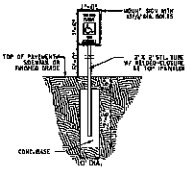
SOUTHEAST ADA RAMP



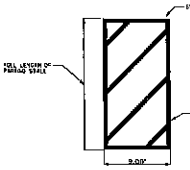
ADA MARKING DETAILS



H.C. PARKING SYMBOL N.T.S.

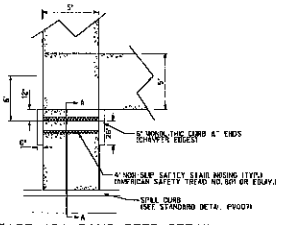


H.C. PARKING SIGN N.T.S.

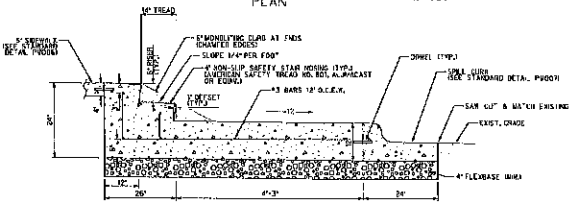


H.C. PARKING ACCESS AISLE N.T.S.

SOUTHEAST ADA RAMP - STEP DETAIL



SOUTHEAST ADA RAMP STEP DETAIL PLAN N.T.S.



SOUTHEAST ADA RAMP STEP DETAIL SECTION A-A N.T.S.

POPULOUS

HALFF

WILLIAMSON COUNTY EXPO CENTER
210 CARLOS PARKER BOULEVARD
TAYLOR, TEXAS 76574

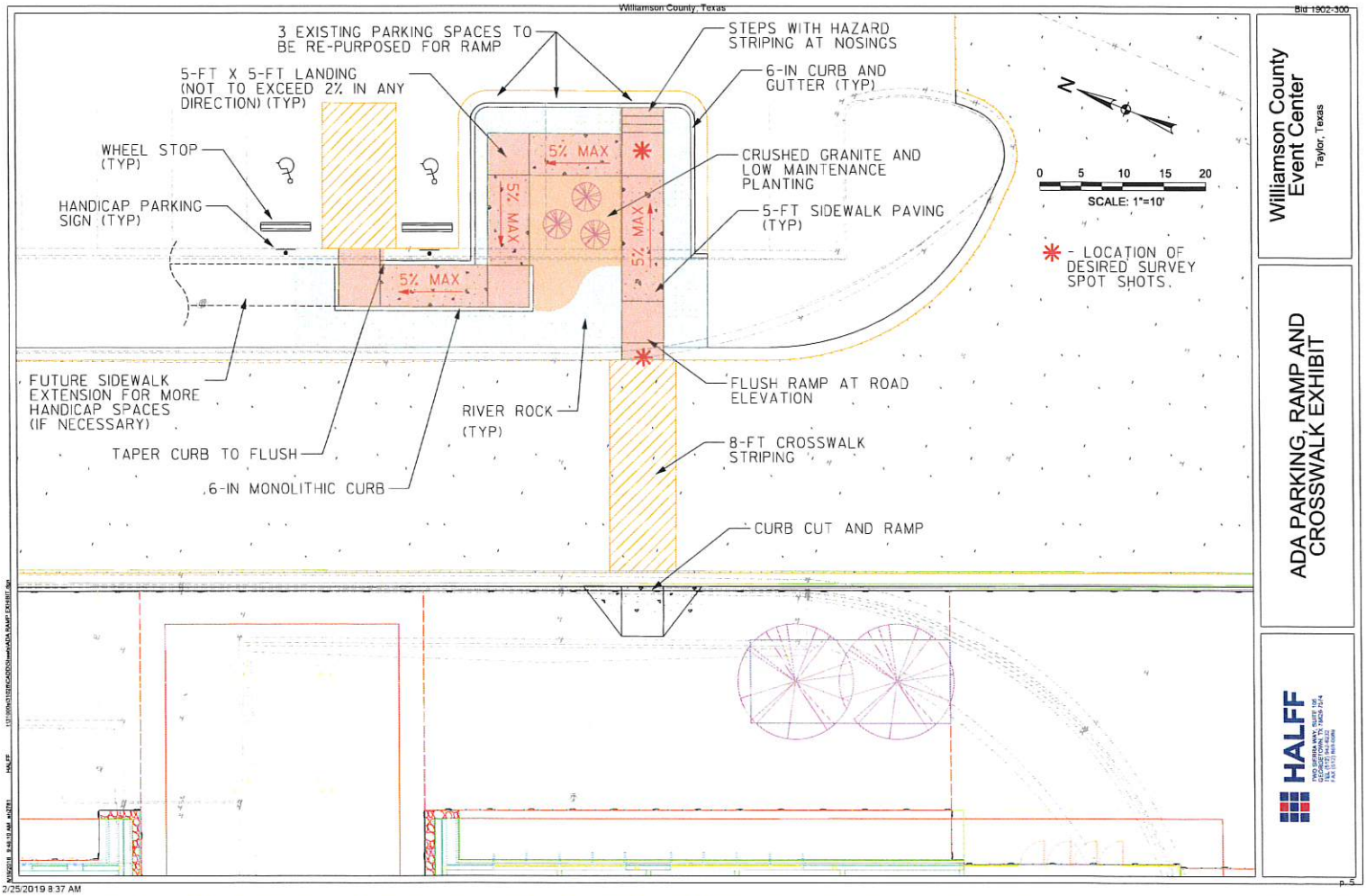
CONSTRUCTION DOCUMENTS
September 18, 2016

REVISIONS

NO.	DATE	DESCRIPTION
1	9/30/16	ADDENDUM

DETAIL GRADING

C3-07


Williamson County, Texas
Bid 1902-300
3 EXISTING PARKING SPACES TO BE RE-PURPOSED FOR RAMP
STEPS WITH HAZARD STRIPING AT NOSINGS
5-FT X 5-FT LANDING (NOT TO EXCEED 2% IN ANY DIRECTION) (TYP)
6-IN CURB AND GUTTER (TYP)
WHEEL STOP (TYP)
HANDICAP PARKING SIGN (TYP)
5% MAX
CRUSHED GRANITE AND LOW MAINTENANCE PLANTING
5-FT SIDEWALK PAVING (TYP)
FUTURE SIDEWALK EXTENSION FOR MORE HANDICAP SPACES (IF NECESSARY)
TAPER CURB TO FLUSH
6-IN MONOLITHIC CURB
RIVER ROCK (TYP)
FLUSH RAMP AT ROAD ELEVATION
8-FT CROSSWALK STRIPING
CURB CUT AND RAMP
0 5 10 15 20
SCALE: 1"=10'
- LOCATION OF DESIRED SURVEY SPOT SHOTS.
Williamson County Event Center
Taylor, Texas
ADA PARKING, RAMP AND CROSSWALK EXHIBIT
HALFF
2/25/2019 8:37 AM

Commissioners Court - Regular Session **40.**

Meeting Date: 03/26/2019

Historic Courthouse Ceiling Repair

Submitted For: Randy Barker **Submitted By:** Andrew Portillo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and StarCraft Interior Contractor Ltd. to provide Fellert Acoustical Coating Plaster Repair for the Historic Courthouse in the amount of $7,500 and authorizing execution of the agreement.

Background

This agreement is to furnish materials & equipment to repair the Fellert Acoustical Coating in two locations. Starcraft will furnish a high scaffold and will include rent for up to 4 weeks. Painting of the repairs will not be included. Department point of contact is Bob Lubecker. Funding Source 01.0100.1000.004510.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Historic Courthouse Contract

quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 09:05 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:38 AM
Form Started By: Andrew Portillo		Started On: 03/20/2019 08:41 AM
Final Approval Date: 03/21/2019		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR
FELLERT ACOUSTICAL COATING
PLASTER REPAIR
(Historic Courthouse)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas (hereinafter "The County")**, a political subdivision of the State of Texas, acting herein by and through its governing body, and **StarCraft Interior Contractors Ltd. (hereinafter "Service Provider")**, P.O. Box 7867, Houston, TX 77270 (ph. 713-686-8464). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the attached Quotation, dated February 26, 2019, which is designated Exhibit "A" and incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in Exhibit(s) "A," such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed

by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph X below.

III.

Consideration and Compensation: Service Provider will be compensated based as set forth in Exhibit(s). Any changes must be made by a change order or amendment and approved by the Williamson County Commissioners Court. **The not-to-exceed amount shall be $7,500.00.**

Payment for goods and services 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 The 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 The 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 The 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.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, 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 The County and name The County as an additional insured.

Type of Coverage	**Limits of Liability**
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee

Bodily Injury by Disease	$500,000 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 and contractual*)	$ 500,000	$ 500,000
Aggregate policy limits:		$1,000,000

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

A. As described in the attached Quotation, dated February 26, 2019, which is incorporated herein as if copied in full; and

B. Any required insurance certificates evidencing required coverages.

The County reserves the right and discretion (pursuant to public policy and Texas Constitutional principles) to determine applicable provisions where there is any conflict between this Contract and any of the above-referenced contract documents/exhibits or incorporated documents.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The

County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

IX.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

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

XIII.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XVI.

No Assignment: Service Provider may not assign this Contract.

XVIII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

_____
Authorized Signature

_____
Printed Name

Date: _____ ___, 2019

STARCRAFT INT. CONTRACTORS LTD

SERVICE PROVIDER:

_____
Authorized Signature

Robert Hopkins
Printed Name

Date: 3-7, 2019

Exhibit(s)
Quotation, dated February 26, 2019

★STARCRAFT
INTERIOR CONTRACTORS LTD
★★★

	2007 Rutland Drive Austin, Texas 78758 United States		
	Phone:	(512) 491-8773	
	Fax:		www.safway.com

DATE	JOB NAME	JOB NUMBER
2/25/2019	Williamson County Historic Courthouse: District Courtroom	616292

CUSTOMER	JOB SITE CONTACT
STARCRAFT INTERIOR CONTRACTORS	Bob Hopkins
CONTACT	PERSON AUTHORIZED TO REQUEST CHANGE ORDERS
ADDRESS AUSTIN JOBSITE PO BOX 7687 HOUSTON, Texas 77270 United States	JOB SITE ADDRESS 710 S Main St Georgetown, TX 78626

PHONE	FAX	PHONE	FAX
713-686-8464	713-686-8489	713-817-4220	

CONTRACT PRICE	**$2,450 + TAX**	**INCLUDING**	**4**	**WEEKS EQUIPMENT RENTAL**
EXTENDED EQUIPMENT RENTAL	**$9.11**	**PER DAY**	**$255 + TAX**	**PER 28 DAYS**

THIS QUOTATION IS VALID FOR 60 DAYS

SPECIAL TERMS AND CONDITIONS AND DESCRIPTION OF WORK

BrandSafway will provide, install, dismantle, and remove one scaffold at the Williamson County Historic Courthouse for Starcraft Interiors. The scaffold will be constructed on the 2nd floor to access a ceiling area. The scaffold will be 6ft. wide x 6ft. long x 21ft. high. The scaffold will be constructed of BrandSafway Systems and Tube & Clamp. The scaffold will be planked at the top level only. The scaffold will be complete with guardrails, gates, and toeboards. Contractor to provide clear area to mobilize and stage scaffold materials. ***Site Unseen*** Ladder access will be provided as required by OSHA. Constructed per Safway concept sketch. Proposal is subject scope of work, schedule, and scaffold design. **TAX NOT INCLUDED IN QUOTE PRICING.**

In the event of high winds, inclement weather, damage, alteration, add or revision. Safway will provide you a method of costing your scaffold service using what we call a combined rate/time & material. The rate is per worker, per hour, based on using OSHA trained scaffold erectors for routine scaffold construction and dismantling. Straight time rate will be $35.00 and $52.50 premium per worker, per hour. Straight time rates are in effect Monday thru Friday 7:00am to 3:30pm with 1/2 hour lunch break. Overtime/Premium rates will be in effect unless and alternative time frame is agreed upon in advance. Scaffolds will be built in an area that is free of debris, ready for scaffolds, and is capable of supporting the live and dead loads imposed upon the scaffold. All scaffolds will be built in accordance with OSHA subpart L requirements (CFR 1926.450, 1926.451, 1926.452, 1926.454). Upgrades from this standard may necessitate additional charges to the Customer. A Customer representative is requested to be on site to verify the material counts of all rental equipment delivered to and removed from the site. The counts are most easily taken upon arrival of the delivery trucks before the installation begins and after the dismantle is complete and the material is being loaded back on the return trucks. At the time of the dismantle and return, any shortages of equipment from the counts taken upon delivery are the Customer's responsibility and will be billed to the Customer at Safway list price. An inspection will be required upon the completion of the installation of the scaffold to ensure that all aspects of the scope of work outlined in this proposal have been provided. Once accepted by the customer, any call backs or changes to the scaffold will be

Commissioners Court - Regular Session **41.**

Meeting Date: 03/26/2019

Central Maintenance Facility Carpet Repair

Submitted For: Randy Barker **Submitted By:** Andrew Portillo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and Intertech Flooring to provide Carpet Replacement for the Central Maintenance Facility in the amount of $11,677.00 and authorizing execution of the agreement.

Background

This agreement is for Carpet Replacement for Central Maintenance Facility to include labor and materials as well as removal of the existing carpet. Multiple quotes were received by Facilities with Intertech Flooring submitting the best quote. Services that will be provided include the removal of exisiting carpet and base, preparation of the surfaces and installation of new base and carpet. Department point of contact is Bob Lubecker. Funding Source 01.0100.1026.004509.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

CMF Contract

quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 10:46 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:53 AM
Form Started By: Andrew Portillo		Started On: 03/21/2019 07:58 AM
Final Approval Date: 03/21/2019		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR
CARPET REPLACEMENT
(Central Maintenance Facility)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas (hereinafter "The County")**, a political subdivision of the State of Texas, acting herein by and through its governing body, and **W.E. Imhoff & Company, Inc. d/b/a "Intertech Flooring"** (hereinafter "Service Provider"), 1106 Smith Rd., Austin, TX 78721(ph. 512-385-4574). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the attached Quotation, dated February 24, 2019, which is designated Exhibit "A" and incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in Exhibit(s) "A," such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph X below.

III.

Consideration and Compensation: Service Provider will be compensated based as set forth in Exhibit(s). Any changes must be made by a change order or amendment and approved by the Williamson County Commissioners Court. **The not-to-exceed amount shall be $11,677.00.**

Payment for goods and services 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 The 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 The 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 The 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.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, 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 The County and name The County as an additional insured.

Type of Coverage	**Limits of Liability**
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 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 and contractual*)	$ 500,000	$ 500,000
Aggregate policy limits:		$1,000,000

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

A. As described in the attached Quotation, dated February 24, 2019, which is incorporated herein as if copied in full; and

B. Any required insurance certificates evidencing required coverages.

The County reserves the right and discretion (pursuant to public policy and Texas Constitutional principles) to determine applicable provisions where there is any conflict between this Contract and any of the above-referenced contract documents/exhibits or incorporated documents.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative

of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

IX.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

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

XIII.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XVI.

No Assignment: Service Provider may not assign this Contract.

XVIII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

_____
Authorized Signature

_____
Printed Name

Date: _____ ____, 2019

SERVICE PROVIDER:


Authorized Signature

Terry Bessire, Vice President
Printed Name

Date: March 12, 2019

Exhibit(s)
Quotation, dated February 24, 2019

Intertech
COMMERCIAL FLOORING

February 24, 2019

Bob Lubecker
Project Manager
Williamson County Facilities
3101 SE Inner Loop
Georgetown, TX 78626
rlubecker@wilco.org
O: 512-943-1625
C: 815-341-6271

Re: Williamson County Maintenance Facility

Dear Bob,

Our proposal is as follows:

To provide labor and material necessary to install-
- Carpet
  - Kraus/Barrett Carpet Tile Color: 7072.34 Euro Tile Buckingham
- Resilient
  - Roppe Black Brown 4" Toe Base Roll
- Transitions (rubber)
- Demo of existing carpet/Base/VCT
- Minor furniture moving
- Minor Floor prep
- During normal business hours

Total (tax exempt) **$11,677.00**

Please exclude: Overtime, major floor prep, sealed concrete, Wood base, moisture or PH barriers, vacuuming, waxing, mopping and protection of our finished product from damage by others, any flooring service, product or its accessories not specifically mentioned above.

Respectfully submitted

Billy Chrzan

Billy Chrzan
Project Manager / Safety
Director of Wood Flooring
C 512.771.1880
O 512.385.4574 x-352
E bchrzan@intertechflooring.com

Commissioners Court - Regular Session **42.**

Meeting Date: 03/26/2019

7th St Sidewalk

Submitted For: Bill Gravell **Submitted By:** Hal Hawes, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on accepting a Quitclaim Deed conveying Williamson County any interest held by the City of Georgetown in a portion of existing right-of-way at Williamson County's property located at 7th Street and Pine Street as consideration for Williamson County grant of a twelve (12) foot sidewalk easement pursuant to a Sidewalk Maintenance And Access Easement; and authorize the County Judge to execute all instruments necessary for the grant of such easement.

Background

The City of Georgetown would like to remove 6th street access to the 7th street intersection and quitclaim deed any interest the City has in the remaining corner to Williamson County's already existing property to make way for an approximate 10-foot sidewalk in place of the current sidewalk, which will continue the sidewalk to downtown access from the University foot traffic. The City has agreed to continued maintenance of the sidewalk after the installation of the project. Documents as well as maps indicating intent are attached.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Quitclaim Deed from City
Sidewalk Maintenance and Access Agreement
Google Map
WCAD Map
Sidewalk Layouts
Shells Addtn Plat
1916 Deed to County

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:54 AM
Form Started By: Hal Hawes		Started On: 03/21/2019 09:25 AM
Final Approval Date: 03/21/2019		

QUITCLAIM DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DATE: _____, 2019

GRANTOR: City of Georgetown, a Texas home-rule municipal corporation

GRANTOR'S Mailing Address (including County): P.O. Box 409, Georgetown, Williamson County, Texas 78627

GRANTEE: Williamson County, Texas, a political subdivision of the State of Texas

GRANTEE'S Mailing Address (including County): 710 Main Street, Suite 101, Georgetown, Williamson County, Texas 78626

CONSIDERATION: Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

PROPERTY:

> BEING all of Block No. Thirteen (13) in Shell's Addition to the city of Georgetown, Williamson County, Texas, as shown by the Plat of said Addition recorded in Cab. A Slide 40B, of the Official Public Records of Williamson County, Texas, and being the same land heretofore conveyed to Williamson County, Texas, by deed dated August 30, 1916, and recorded as Document No. 191601901 in the Deed Records of Williamson County, Texas.

For the consideration, GRANTOR quitclaims to GRANTEE all of GRANTOR'S right, title, and interest in and to the above described property, to have and to hold it to GRANTEE, GRANTEE'S successors and assigns, forever. Neither GRANTOR, nor GRANTOR'S successors and assigns, shall have, claim or demand any right or title to the property or any part of it.

EXECUTED this the _____ day of _____, 2019.

GRANTOR
CITY OF GEORGETOWN

ATTEST:

BY:_____
Dale Ross, Mayor

_____
Robyn Densmore, City Secretary

STATE OF TEXAS)
)
COUNTY OF WILLIAMSON)

ACKNOWLEDGMENT

BEFORE ME, the undersigned authority, on this date personally Dale Ross, Mayor of the City of Georgetown, a Texas home-rule municipal corporation, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed, as the act and deed of said municipality, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ___day of _____, 2019.

_____
Notary Public, State of Texas

APPROVED AS TO FORM:

_____
_____, City Attorney

SIDEWALK MAINTENANCE AND ACCESS EASEMENT

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

This instrument is made on the _____ day of _____, 201_ between COUNTY OF WILLIAMSON, TEXAS, a political subdivision of the State of Texas, whose address is 710 Main Street, Suite 101, Georgetown, Texas 78626 (hereinafter referred to as "Grantor"), and the CITY OF GEORGETOWN, a Texas home-rule municipal corporation, whose address is P.O. Box 409 Georgetown, Texas 78627, ATTN: Georgetown City Secretary (herein referred to as "Grantee").

1. For the good and valuable consideration described in Paragraph 2 below, Grantor hereby GRANTS, SELLS and CONVEYS to Grantee, its successors and assigns a perpetual maintenance and access sidewalk easement (the "Easement") on, over, across and through the following described property, to wit:

   Being all those certain tracts, piece or parcels of land lying and being situated in the County of Williamson, State of Texas, being more particularly described metes and bounds in **EXHIBIT "A"** attached hereto and being depicted on the sketch attached hereto as **EXHIBIT "B"**, which by this reference are attached to this document and incorporated within it (herein sometimes referred to as the "Easement Area" or the "Property").

2. The Easement and the rights and privileges herein conveyed, are granted for and in consideration of the sum of One and No/100 Dollars ($1.00) and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of which is hereby acknowledged and confessed.

3. The Easement, with its rights and privileges, shall be used only for the purpose of construction, operation, maintenance, repair, replacement, and/or upgrade of sidewalks within said Easement Area, and for access, ingress, and egress over the Easement Area for public sidewalk purposes. Grantee shall be responsible for maintenance of all sidewalks within the Easement Area at such time that the sidewalks are completed and have been accepted for maintenance by the City of Georgetown, Texas. It is understood and agreed that all equipment and facilities placed on, under, or within the Easement Area by or on behalf of Grantee, shall remain the property of Grantee.

4. The duration of the Easement is perpetual.

5. The Easement, and the rights and privileges granted by this instrument are exclusive to Grantee, and Grantee's successors and assigns, and Grantor covenants that it will not convey any other easement, license or conflicting rights within the area covered by this grant without the express written consent of Grantee.

6. Grantee shall not be responsible or liable for any loss or damage to any improvements, property, structure, or building now existing or hereafter constructed or placed within the Easement Area. Grantor shall be required to first obtain the consent and approval from Grantee for the construction and location of any improvements within the Easement Area.

7. In addition to the Easement, rights, and privileges herein granted, Grantee shall have the temporary right to use the surface of any property owned by Grantor which is within Twenty (20) feet of the Easement Area (the "Temporary Easement Area") to the extent necessary to construct and install the sidewalks within the Easement Area. Upon the completion of such construction and installation, Grantee shall restore the surface of the Temporary Easement Area to the condition in which the same was found before any such work was undertaken, and Grantee's right to use any portion of Grantor's property adjacent to the Easement Area shall thereupon terminate for all purposes.

8. Grantor and Grantor's heirs, personal representatives, successors, and assigns are and shall be bound to WARRANT and FOREVER DEFEND the Easement and the rights conveyed in this Agreement to Grantee and Grantee's successors and assigns, against every person lawfully claiming or to claim all or any part thereof.

9. This Agreement contains the entire agreement between the parties relating to its subject matter. Any oral representations or modifications concerning this Agreement shall be of no force and effect. Any subsequent amendment or modification must be in writing and agreed to by all parties.

10. The terms of this Agreement shall be binding upon Grantor, and Grantor's heirs, personal representatives, successors, and assigns; shall bind and inure to the benefit of the Grantee and any successors or assigns of Grantee; and shall be deemed to be a covenant running with the land.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed on this ___ day of _____, 20__.

GRANTOR:

COUNTY OF WILLIAMSON, TEXAS

By: _____
_____, County Judge

Acknowledgment

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this the ___ day of _____, 201_, by _____, County Judge of the County of Williamson, Texas.

_____
Notary Public, State of Texas

APPROVED AS TO FORM:

_____
_____, Asst. City Attorney

AFTER RECORDING, RETURN TO GRANTEE:
Georgetown City Secretary
P.O. Box 409
Georgetown, Texas 78627

EXHIBIT "A"

Proj No. 22544
June 28, 2018

3,055 Sq. Ft.
Block 13, Shell Addition
William Addison Survey, Abstract No. 21
Williamson County, Texas

SIDEWALK EASEMENT DESCRIPTION

DESCRIPTION OF A 3,055 SQUARE FOOT TRACT OF LAND LOCATED IN THE WILLIAM ADDISON SURVEY, ABSTRACT NO. 21, WILLIAMSON COUNTY, TEXAS, BEING OUT OF BLOCK 13, SHELL'S ADDITION, A MAP OF WHICH IS RECORDED IN CABINET A, SLIDE 40B, OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID BLOCK 13 CONVEYED TO WILLIAMSON COUNTY, TEXAS BY DEED OF RECORD IN VOLUME 176, PAGE 445, DEED RECORDS, WILLIAMSON COUNTY, TEXAS, SAID 3,055 SQUARE FOOT TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at a 1/2-inch iron rod found at the intersection of the north right-of-way line of East 7th Street, a variable width right-of-way, and of the east right-of-way line of Pine Street, formerly known as Taylor Street, a variable width right-of-way, both streets of record in said SHELL ADDITION, for the southwest corner of said Block 13, for the southwest corner of the herein described tract;

THENCE, North 02°06'04" West, with the east right-of-way line of said Pine Street, being the west line said Block 13, and being the west line of the herein described tract, a distance of 12.73 feet, to a point for the northwest corner of the herein described tract;

THENCE, North 68°24'49" East, crossing said Block 13, with the north line of the herein described tract, being parallel with and 12.00 feet distant therefrom the north right-of-way of said East 7th Street, a distance of 254.59 feet, to a point in the west right-of-way line of South Holly Street, formerly known as East Street, a variable width right-of-way, of record in said SHELL ADDITION, for the northeast corner of the herein described tract, from which the northeast corner of Block 13 bears North 02°06'04" West, a distance of 217.27 feet, to a point, from which a 1/2-inch iron rod found disturbed, bears South 52°20'14" West, a distance of 0.96 feet;

THENCE, South 02°06'04" East, with the west right-of-way line of said South Holly Street, being the east line of said Block 13, being the east line of the herein described tract, a distance of 12.73 feet, to 1/2-inch iron rod found disturbed;

MAS
06/28/2018

STEGER BIZZELL
1978 S. Austin Ave
Georgetown, TX 78626

3,055 Sq. Ft.
Block 13, Shell Addition
William Addison Survey, Abstract No. 21
Williamson County, Texas

THENCE, South 68°24'49" West, with the north right-of-way line of said East 7th Street, being the south line of said Block 13, and being the south line of the herein described tract, a distance of 254.59 feet, to the **POINT OF BEGINNING**, and containing 3,055 square feet of land, more or less, within these metes and bounds.

Bearings are based on the Texas Coordinate System of 1983, Central Zone (NAD_83 (2011)). All distances shown hereon are surface values represented in U.S. Survey Feet based on a Grid-to-Surface Combined Adjustment Factor of 1.00013.

The forgoing metes and bounds description and survey on which it is based is accompanied by and a part of survey map of the subject tract.

The subject tract is an easement, monuments were not set for corners.

I certify that this description was prepared from a survey made on the ground in June, 2018, under my supervision.

Steger & Bizzell Engineering Inc.

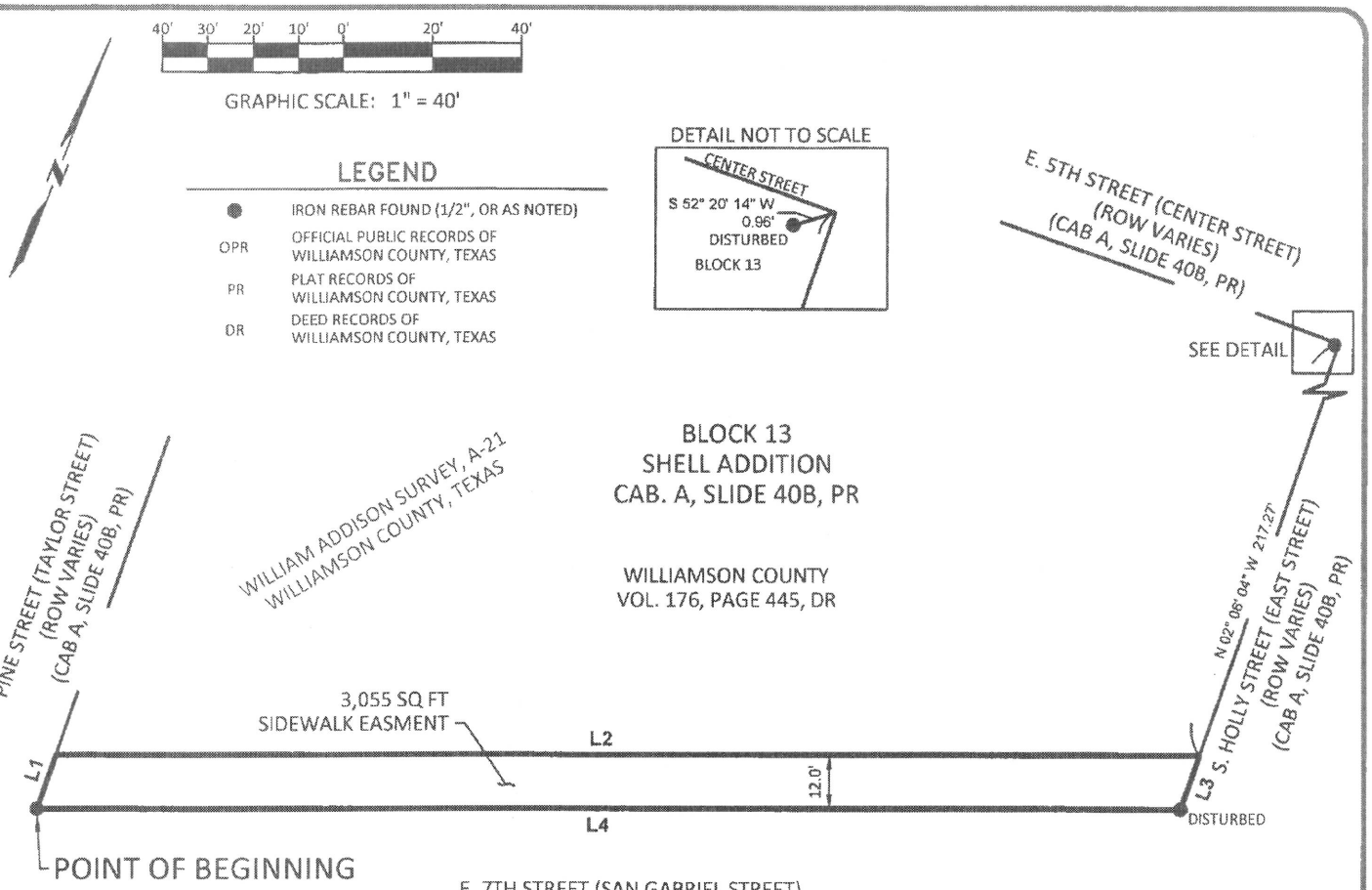
06/28/2018



Miguel A. Escobar, LSLS, RPLS
Texas Reg. No. 5630
1978 South Austin Avenue
Georgetown, Texas 78626
(512) 930-9412
TBPLS Firm No. 10003700

P:\22000-22999\22544 CoG Old Town NE Sdwks\Survey Data\Descriptions\22544-desc-sw-esmt7.docx

EXHIBIT "B"



NOTES:

1. BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE (NAD_83 (2011)). ALL DISTANCES SHOWN HEREON ARE SURFACE VALUES REPRESENTED IN U.S. SURVEY FEET BASED ON A GRID-TO-SURFACE COMBINED ADJUSTMENT FACTOR OF 1.00013.
2. REFERENCE IS HEREON MADE TO THE METES AND BOUNDS DESCRIPTION OF THIS TRACT ACCOMPANYING THIS SKETCH.
3. SUBJECT TRACT SHOWN HEREON IS AN EASEMENT. NO MONUMENTATION SET FOR CORNERS.

Line Table		
Line #	Direction	Length
L1	N 02°06'04" W	12.73'
L2	N 68°24'49" E	254.59'
L3	S 02°06'04" E	12.73'
L4	S 68°24'49" W	254.59'

THIS IS TO CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND JUNE, 2018, BY ME OR UNDER MY SUPERVISION, THAT THIS SURVEY PLAT REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY.

STEGER BIZZELL

06/28/18

MIGUEL A. ESCOBAR, L.S.L.S., R.P.L.S.
TEXAS REG. NO. 5630

STATE OF TEXAS
REGISTERED
MIGUEL ANGEL ESCOBAR
5630
PROFESSIONAL
LAND SURVEYOR

EXHIBIT OF
3,055 SQUARE FOOT SIDEWALK EASEMENT
OUT OF BLOCK 13
SHELL ADDITION
IN THE WILLIAM ADDISON SURVEY, A-21
WILLIAMSON COUNTY, TEXAS

STEGER BIZZELL
ADDRESS 1978 S. AUSTIN AVENUE GEORGETOWN, TX 78626
METRO 512.930.9412 TEXAS REGISTERED ENGINEERING FIRM F-181 TBPLS FIRM No 10003700 SITE STEGERBIZZELL.COM
OFFICES ENGINEERS PLANNERS SURVEYORS

DATE 06/27/2018 JOB NO. 22544

P:\22000-22999\22544 CoG Old Town NE Sdwks\Survey Data\CAD\Easement Exhibits\22544-Sidewalk Esmt # 7.dwg, 6/28/2018 11:24:22 AM, _AutoCAD PDF (General Documentation).pc3

505 Pine St


505 Pine Street
Alcoholic Beverage Commission
E 5th St
E 6th St
E 7th St
E 8th St
Walnut St
Pine St
S Holly St
Maple St
Google



505 Pine St

Georgetown, TX 78626



Imagery ©2019 CAPCOG, DigitalGlobe, Texas Orthoimagery Program, Map data ©2019 Google 50 ft



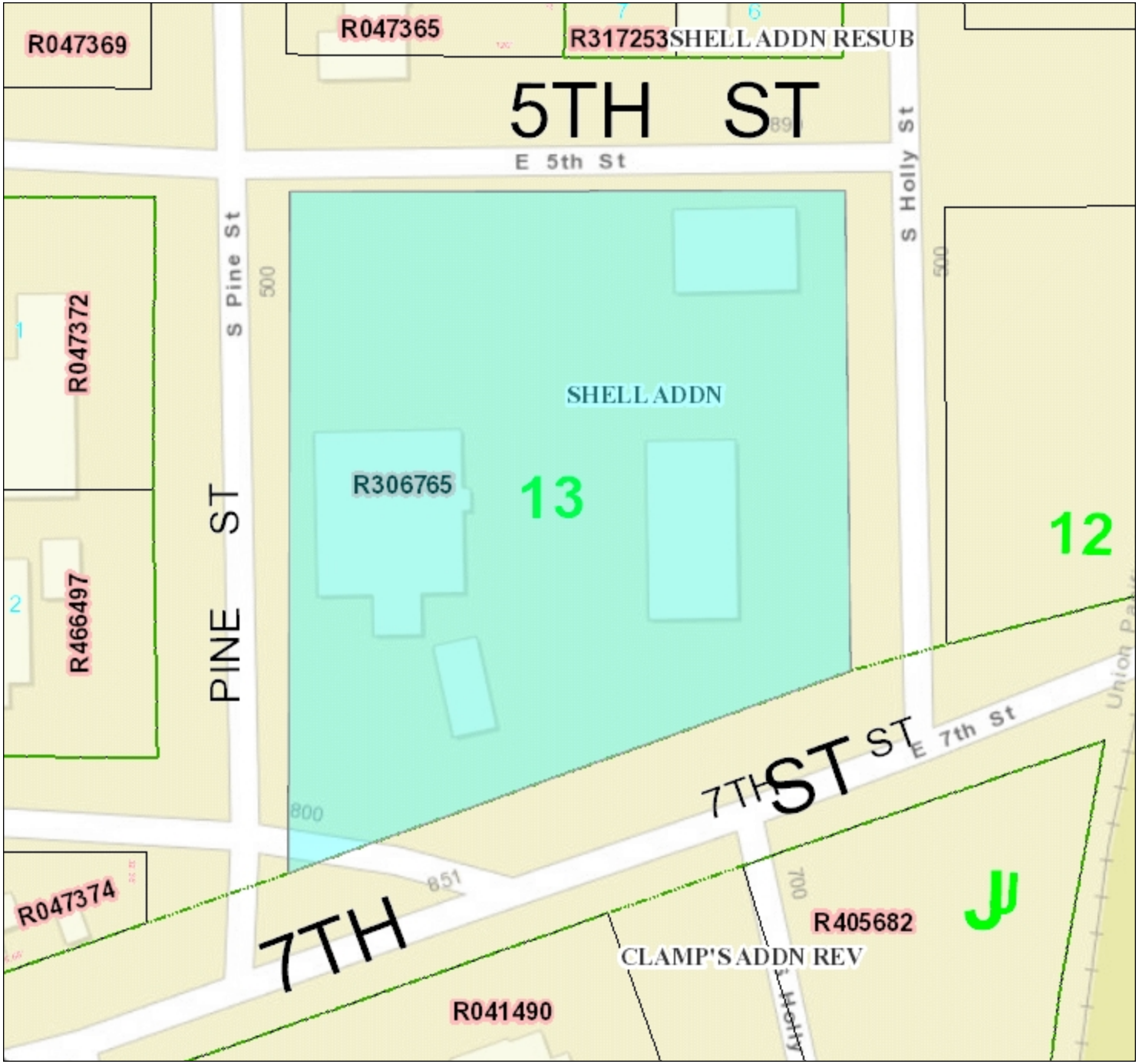
Enter Map Title...

Web Print: 12/11/2018

0 94 188 Feet

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

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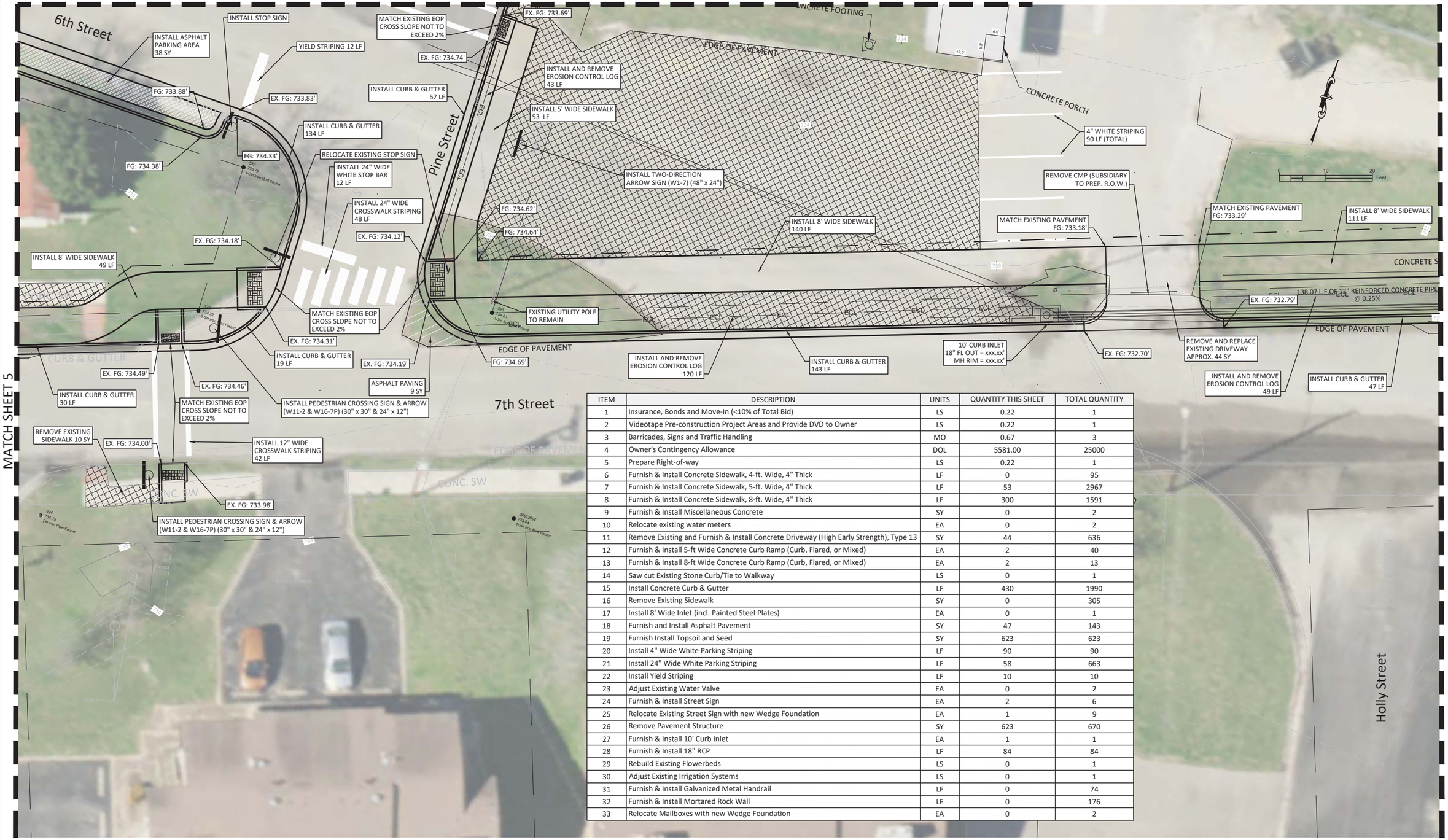


PIN: R306765
STATEDAREA: 1.48
Owner: WILLIAMSON COUNTY
SiteAddress: 515 PINE ST, GEORGETOWN, TX 78626
Abstract: S4593 - Shell Addition
Entities: CAD,CGT,GWI,RFM,SGT
Book: 0
Page: 0
InstrumentNumber: 0
Shape.STArea(): 67499.078125
MapName: 3-1127
Shape.STLength(): 1055.07558334911

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

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MATCH SHEET 18



MATCH SHEET 5

MATCH SHEET 7

ITEM	DESCRIPTION	UNITS	QUANTITY THIS SHEET	TOTAL QUANTITY
1	Insurance, Bonds and Move-In (<10% of Total Bid)	LS	0.22	1
2	Videotape Pre-construction Project Areas and Provide DVD to Owner	LS	0.22	1
3	Barricades, Signs and Traffic Handling	MO	0.67	3
4	Owner's Contingency Allowance	DOL	5581.00	25000
5	Prepare Right-of-way	LS	0.22	1
6	Furnish & Install Concrete Sidewalk, 4-ft. Wide, 4" Thick	LF	0	95
7	Furnish & Install Concrete Sidewalk, 5-ft. Wide, 4" Thick	LF	53	2967
8	Furnish & Install Concrete Sidewalk, 8-ft. Wide, 4" Thick	LF	300	1591
9	Furnish & Install Miscellaneous Concrete	SY	0	2
10	Relocate existing water meters	EA	0	2
11	Remove Existing and Furnish & Install Concrete Driveway (High Early Strength), Type 13	SY	44	636
12	Furnish & Install 5-ft Wide Concrete Curb Ramp (Curb, Flared, or Mixed)	EA	2	40
13	Furnish & Install 8-ft Wide Concrete Curb Ramp (Curb, Flared, or Mixed)	EA	2	13
14	Saw cut Existing Stone Curb/Tie to Walkway	LS	0	1
15	Install Concrete Curb & Gutter	LF	430	1990
16	Remove Existing Sidewalk	SY	0	305
17	Install 8' Wide Inlet (incl. Painted Steel Plates)	EA	0	1
18	Furnish and Install Asphalt Pavement	SY	47	143
19	Furnish Install Topsoil and Seed	SY	623	623
20	Install 4" Wide White Parking Striping	LF	90	90
21	Install 24" Wide White Parking Striping	LF	58	663
22	Install Yield Striping	LF	10	10
23	Adjust Existing Water Valve	EA	0	2
24	Furnish & Install Street Sign	EA	2	6
25	Relocate Existing Street Sign with new Wedge Foundation	EA	1	9
26	Remove Pavement Structure	SY	623	670
27	Furnish & Install 10' Curb Inlet	EA	1	1
28	Furnish & Install 18" RCP	LF	84	84
29	Rebuild Existing Flowerbeds	LS	0	1
30	Adjust Existing Irrigation Systems	LS	0	1
31	Furnish & Install Galvanized Metal Handrail	LF	0	74
32	Furnish & Install Mortared Rock Wall	LF	0	176
33	Relocate Mailboxes with new Wedge Foundation	EA	0	2

These drawings are the sole property of STEGER & BIZZELL ENGINEERING, INC. The use of these drawings is hereby restricted to the original site for which they were prepared. Reproduction or reuse of these drawings in whole or in part without written permission of STEGER & BIZZELL ENGINEERING, INC. is strictly prohibited.

NO.	REVISION	BY	DATE

DESIGNED BY: DATE

DRAWN BY: DATE

CHECKED BY: DATE

APPROVED BY: DATE

STEGER BIZZELL

ADDRESS 1978 S. AUSTIN AVENUE GEORGETOWN, TX 78626

METRO 512.930.9412 TEXAS REGISTERED ENGINEERING FIRM F-181 TBPLS FIRM No.10003700 WEB STEGERBIZZELL.COM

SERVICES >>ENGINEERS >>PLANNERS >>SURVEYORS

SIDEWALK LAYOUT 6
for
OLD TOWN NORTHEAST SIDEWALKS
CITY OF GEORGETOWN
WILLIAMSON COUNTY, TEXAS

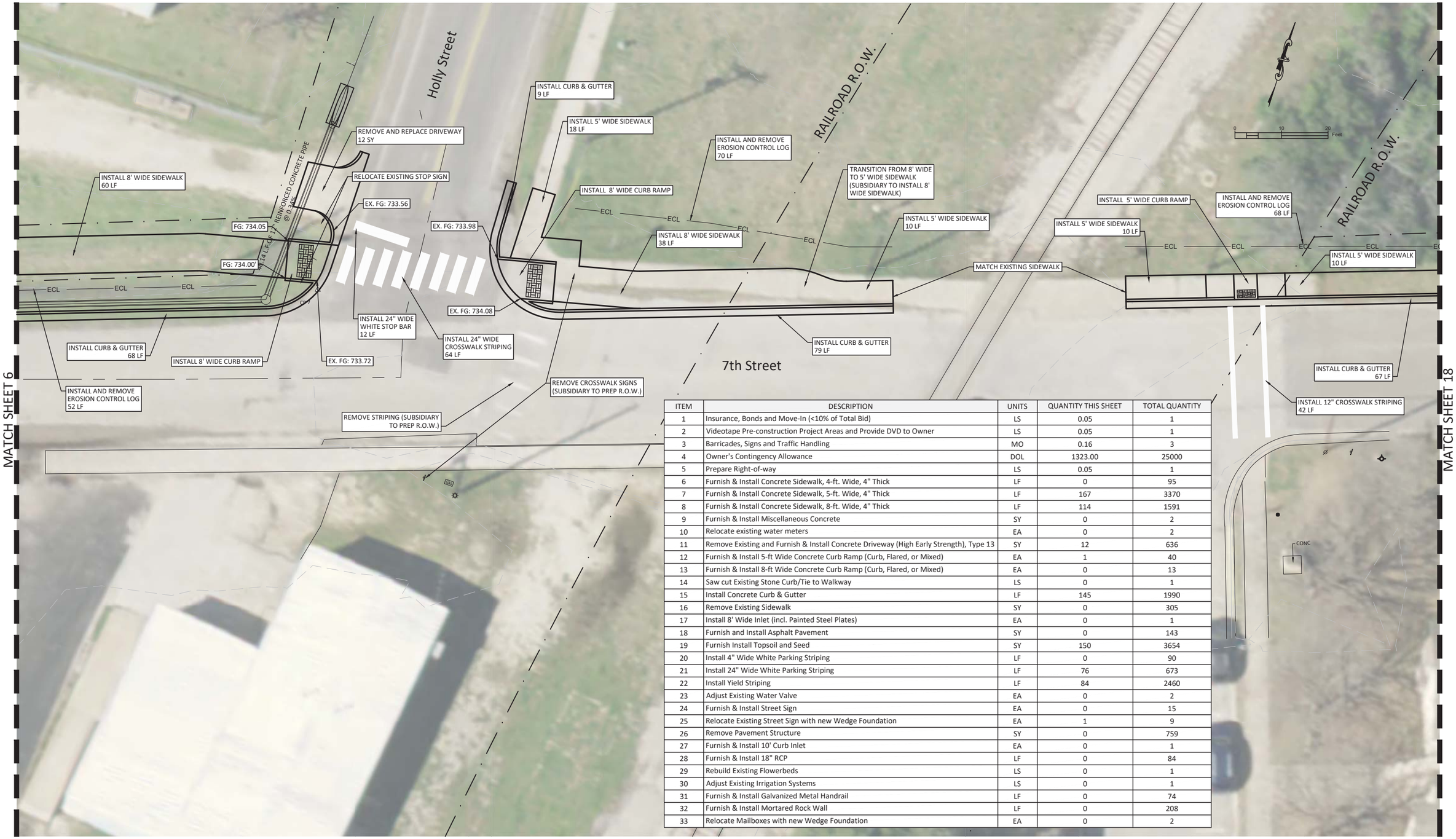
Project No: 22544

SHEET 11 of 28

These drawings are the sole property of STEGER & BIZZELL ENGINEERING, INC. The use of these drawings is hereby restricted to the original site for which they were prepared. Reproduction or reuse of these drawings in whole or in part without written permission of STEGER & BIZZELL ENGINEERING, INC. is strictly prohibited.

MATCH SHEET 6

MATCH SHEET 18



ITEM	DESCRIPTION	UNITS	QUANTITY THIS SHEET	TOTAL QUANTITY
1	Insurance, Bonds and Move-In (<10% of Total Bid)	LS	0.05	1
2	Videotape Pre-construction Project Areas and Provide DVD to Owner	LS	0.05	1
3	Barricades, Signs and Traffic Handling	MO	0.16	3
4	Owner's Contingency Allowance	DOL	1323.00	25000
5	Prepare Right-of-way	LS	0.05	1
6	Furnish & Install Concrete Sidewalk, 4-ft. Wide, 4" Thick	LF	0	95
7	Furnish & Install Concrete Sidewalk, 5-ft. Wide, 4" Thick	LF	167	3370
8	Furnish & Install Concrete Sidewalk, 8-ft. Wide, 4" Thick	LF	114	1591
9	Furnish & Install Miscellaneous Concrete	SY	0	2
10	Relocate existing water meters	EA	0	2
11	Remove Existing and Furnish & Install Concrete Driveway (High Early Strength), Type 13	SY	12	636
12	Furnish & Install 5-ft Wide Concrete Curb Ramp (Curb, Flared, or Mixed)	EA	1	40
13	Furnish & Install 8-ft Wide Concrete Curb Ramp (Curb, Flared, or Mixed)	EA	0	13
14	Saw cut Existing Stone Curb/Tie to Walkway	LS	0	1
15	Install Concrete Curb & Gutter	LF	145	1990
16	Remove Existing Sidewalk	SY	0	305
17	Install 8' Wide Inlet (incl. Painted Steel Plates)	EA	0	1
18	Furnish and Install Asphalt Pavement	SY	0	143
19	Furnish Install Topsoil and Seed	SY	150	3654
20	Install 4" Wide White Parking Striping	LF	0	90
21	Install 24" Wide White Parking Striping	LF	76	673
22	Install Yield Striping	LF	84	2460
23	Adjust Existing Water Valve	EA	0	2
24	Furnish & Install Street Sign	EA	0	15
25	Relocate Existing Street Sign with new Wedge Foundation	EA	1	9
26	Remove Pavement Structure	SY	0	759
27	Furnish & Install 10' Curb Inlet	EA	0	1
28	Furnish & Install 18" RCP	LF	0	84
29	Rebuild Existing Flowerbeds	LS	0	1
30	Adjust Existing Irrigation Systems	LS	0	1
31	Furnish & Install Galvanized Metal Handrail	LF	0	74
32	Furnish & Install Mortared Rock Wall	LF	0	208
33	Relocate Mailboxes with new Wedge Foundation	EA	0	2

NO.	REVISION	BY	DATE

DESIGNED BY: DATE

DRAWN BY: DATE

CHECKED BY: DATE

APPROVED BY: DATE

STEGER BIZZELL

ADDRESS 1978 S. AUSTIN AVENUE GEORGETOWN, TX 78626

METRO 512.930.9412 TEXAS REGISTERED ENGINEERING FIRM F-181 TBPLS FIRM No.10003700 WEB STEGERBIZZELL.COM

SERVICES >>ENGINEERS >>PLANNERS >>SURVEYORS

SIDEWALK LAYOUT 7
for
OLD TOWN NORTHEAST SIDEWALKS
CITY OF GEORGETOWN
WILLIAMSON COUNTY, TEXAS

Project No: 22544

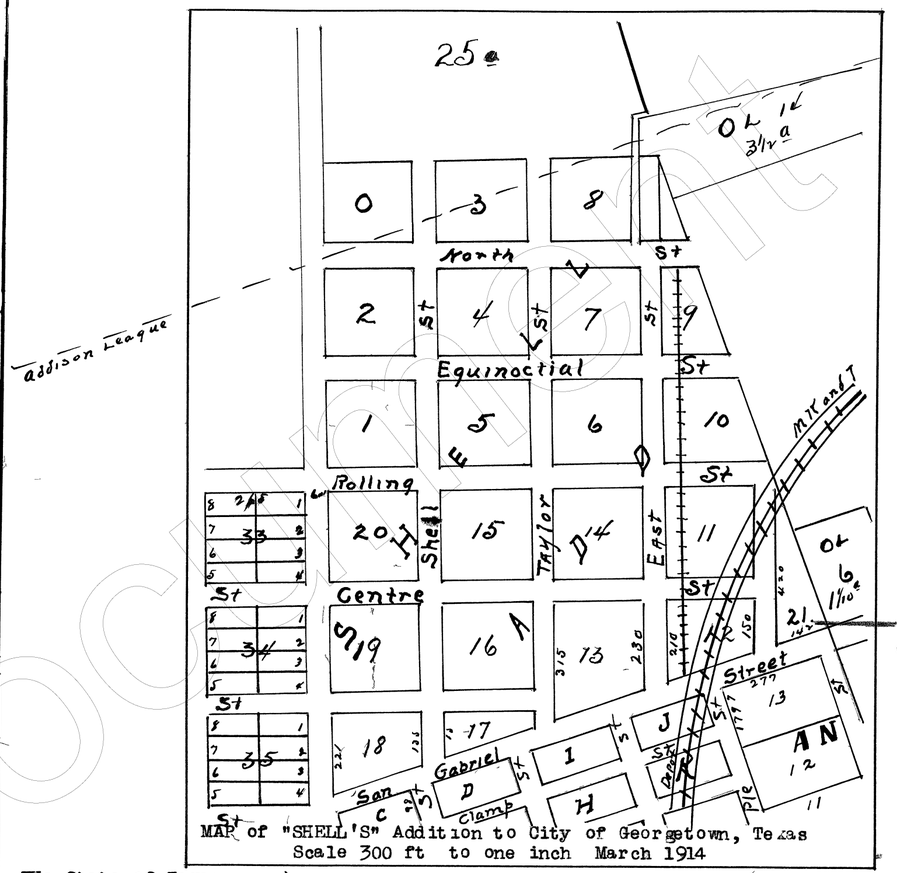
SHEET 12 of 28

See Resub of Block 21 in Cab E, Slide 378

See Resub of Block 14 in Cab J, Slide 179

ee Resub of Lot 1, Blk 6 ab G, Slide 351

Cabinet A Slide 40B



MAP of "SHELL'S" Addition to City of Georgetown, Texas
Scale 300 ft to one inch March 1914

THe State of Texas,)
County of Williamson) Before me, the undersigned authority inand for Williamson County, Texas, on this day personally appeared F W Carothers, known to me to be a credible person, who,after being by me first duly sworn, deposes and says that the above is a true and correct copy of that part of the original plot of the city of Georgetown, Williamson county, Texas, known on said map as "SHELL ADDITION" to said city

F W CAROTHERS

Subscribed and sworn to before me by F W Carothers, this the 26th day of March, A D.1914

C T McMurray, Clerk, County Court,
(L.S) Williamson County, Texas

The State of Texas,)
County of Williamson) Before me, the undersigned authority on this day personally appeared F W Carothers, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office, this the 26th day of March, A D 1914

C T McMurray, Clerk, County Court,
(L S) Williamson County, Texas.

Filed for Record March the 26th, 1914, at 2 o'clock P M
Recorded the 27th day of March, A D 1914 at 11 o'clock A M

C T McMurray
Clerk, County Court, Williamson County, Texas

By L E Moore Deputy

@----------@

Unofficial Document

A P JOHNSON ET AL TO DEED WILLIAMSON COUNTY

01901

THE STATE OF TEXAS,)
)
COUNTY OF WILLIAMSON) KNOW ALL MEN BY THESE PRESENTS:

That we, A P Johnson and Jno D Hughes, joined by their wives Mrs Cora Johnson and Mrs Rosa Hughes, of the county of Williamson, State of Texas, for and in consideration of the sum of Eighteen Hundred and Seventy five ($1875.00) Dollars, to us paid and secured to be paid by Williamson County, Texas, (for the use and benefit of Commissioners Precinct No One of said County) as follows: Cash in hand paid $937.50, the receipt of which is hereby acknowledged and confessed, and the further consideration of the execution and delivery to us of two notes: No One for $456.25, payable to the order of A P Johnsen and Note No two for $481.25 payable to the order of Jno D Hughes; each of the above notes of even date

Unofficial Document

herewith, and mature November 15th 1917, bearing interest at the rate of 6% interest per annum from Nov 15th 1916, containing the usual annual interest maturity and atterneys fee clauses; have granted, sold and conveyed and by these presents do grant, sell and convey unto the said Williamson County, Texas, (for the use and benefit of Commissioners Precinct NO One of said county) of the county of Williamson, State of Texas, all that certain tract or parcel of land lying and being situated in Shell's Addition in the city of Georgetown, Williamson County, Texas, and being Block No Thirteen (13) in said Shell's addition to the city of Georgetown, Tex, as shown by the map of said Addition recorded in Vol 31, page 90, of the deed records of Williamson County, Texas, and being the same land heretofore conveyed to us by the Georgetown District Union Ware House Co. by deed dated July 28th A D 1914, and recorded in Vol 162, page 163, of the deed records of Williamson County, Texas.

To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Williamson County, (for the use and benefit of Commissioners Precinct No One of said County) its successors and assigns forever; and we do hereby bind ourselves our heirs, executors and administrators to warrant and forever defend all and singular the said premises unto the said Williamson County, (for the use and benefit of Commissioners Precinct No One of said County) and its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed and stipulated that the vendors lien is retained against the above described property, premises and improvements, until the above described notes and all interest thereon are fully paid according to their face and tenor effect and reading, when this deed shall shall become absolute.

Witness our hands at Georgetown, Texas, this 30th day of August A D 1916.

JNO D HUGHES

($1.00 Rev Stamps Canceled)

A P JOHNSON

CORA JOHNSON

ROSA HUGHES

THE STATE OF TEXAS,)
)
COUNTY OF WILLIAMSON.) Before me, C R Faubion a notary public in and for Williamson County, Texas, on this day personally appeared A P Johnson and Jno D Hughes, each known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 30th day of August A D 1916.

C R FAUBION, NOTARY PUBLIC,

(L S)
1031

WILLIAMSON COUNTY, TEXAS.

THE STATE OF TEXAS,)
)
COUNTY OF WILLIAMSON.) Before me, C R Faubion a notary public in and for Williamson County, Texas, on this day personally appeared Mrs Cora Johnson and Mrs Rosa Hughes wives of A P Johnson and Jno D Hughes, known to me to be the persons whose names are subscribed to the foregoing instrument, and they each having been examined by me privily and apart from their husbands and having the same fully explained to them they the said Cora Johnson and Rosa Hughes acknowledged such instrument to be their acts and deeds and they declared that they had willingly signed the same for the purposes and consideration therein expressed and that they did not wish to retract it.

Given under my hand and seal of office this 14th day of October A D 1916.

Unofficial Document

C R FAUBION, NOTARY PUBLIC,

WILLIAMSON COUNTY, TEXAS.

(L S)
1031

Filed for Record Oct 14, 1916, at 3:30 o'clock P M
Recorded Oct 16, 1916, at 10:30 o'clock A M

C M Murray
Clerk, County Court, Williamson County, Texas.

By Kate Whitenberg Dept

Unofficial Document

Commissioners Court - Regular Session **43.**

Meeting Date: 03/26/2019

Georgetown Annex P325 - Change Order 25

Submitted By: Gina Wrehsnig, Infrastructure

Department: Infrastructure **Division:** Building Maintenance

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on the Williamson County Georgetown Annex Project, P325, Change Order # 25 from Chasco Constructors in the amount of ($76,165.68) to approve accepting a credit from the final balance of the GMP contract. This change order is being funded by various line item credits in the GMP contract and is being credited to P325 funding.

Background

Change order for accepting a credit from the balance of all budget line items in the GMP contract which are being released due to the completion of the project.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

GTA Change Order 25

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 12:28 PM
Form Started By: Gina Wrehsnig		Started On: 03/21/2019 10:41 AM
Final Approval Date: 03/21/2019		

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Change Order: 25
Date: 3/14/2019

To Contractor:
CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680

The Contract is changed as follows:

Final Balancing Change Order and Return of Remaining Contingencies and Allowances **<$76,165.68>**

See attached breakdown to reconcile contract amounts.

The original Contract Amount was	$14,919,081.00
Net change by previously authorized Change Orders	-$100,000.00
The Contract Amount prior to this Change Order was	$14,819,081.00
The Contract will be increased by this Change Order in the amount of	-$76,165.68
The new Contract Amount including this Change Order will be	$14,742,915.32

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	OWNER
(Signature)	*(Signature)*	*(Signature)*
By Keith A. Hickman	By BILL BAMBRICK	By
Date 20 Mar 2019	Date 3-19-19	Date

Wilco Annex 3/12/2019

CO #25

Line item	description	Allowance	Amount
102	General conditions		$ 101,835.15
202	Layout, eng., cad		$ (21,251.82)
403	Rented equipmemnt allow	allow	$ (9,979.31)
603	Misc. dirt & paving	allow	$ (937.00)
702	SWPPP		$ (203.69)
1202	Misc. landscape & irrig.	allow	$ (2,510.00)
1303	Misc site concrete extras		$ 10,145.12
1505	Temp. lighting crawl space	allow	$ (195.61)
1603	Struct. Concrete allow	allow	$ (879.60)
2111	Struct. Steel		$ 146.00
2204	Install owner furnish items		$ (20,000.00)
2306	Struct, steel allow	allow	$ (0.25)
2403	Safety cables	allow	$ (2,464.34)
2502	Paint touch up at welds	allow	$ (200.00)
2602	Handrails		$ (1.00)
2702	Misc. handrail costs	allow	$ (1,369.00)
2805	Rough carpentry		$ (1,800.00)
2905	Millwork		$ 9,150.00
2906	Millwork		$ (1,032.00)
3003	Waterproofing & sealants		$ (760.00)
3105	Roofing & sheetmetal		$ (2,533.00)
3208	Metal wall panels & ACM		$ 3,664.00
3311	Doors, frames & hardwre		$ 5,834.70
3312	Doors, frames & hardwre		$ 770.00
3313	Doors, frames & hardwre		$ 1,148.00
3314	Doors, frames & hardwre		$ (0.03)
3403	Coiling doors		$ (154.00)
3503	Glass & glazing		$ (841.69)
3607	Drywall & acoustical		$ (630.14)
3706	Flooring		$ 4,713.00
3803	Paint & finish		$ 14,242.00
3903	Signage allow	allow	$ (21,264.73)
4002	Tolet partitions		$ (640.00)
4102	Knox boxes		$ (280.00)
4402	Foundation louvers		$ (3,133.00)
4502	Night depository		$ (760.19)
4602	Residential appliances	allow	$ (10,000.00)
4703	Commercial appliances	allow	$ (18,995.30)
4803	Int. blinds allow	allow	$ 225.00
4902	Int. blinds allow	allow	$ (2,500.00)
5003	Courtroom benches		$ 700.00
5102	Elevator		$ 4,420.00

5305	Plumbiung		$ (1,049.00)
5406	HVAC		$ (822.00)
5517	Electrical		$ (694.37)
5606	Data systems allow	allow	$ 81.77
5705	AVL allow	allow	$ 5,754.18
5902	Daily clean up		$ 1,524.97
6002	Street clean		$ 11,517.09
6102	Dumpster		$ 20,821.40
6202	Final clean		$ (2,150.00)
6327	Owner contingency		$ (4,437.00)
6402	Builder's risk		$ (30,592.00)
6703	Fee		$ 2,138.99
6957	CM contingency		$ (109,936.98)
			$ (76,165.68)

JOB NAME: Wilco Annex JOB # 15092

1/20/2019

Misc. site concrete work

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	ADD 40 LF OF STEPS AT SIDEWALK	40	LF	$ 110.00	$4,400.00
2	ADD 3' X 3' AREA INLET AT FRONT OF BLDG.	1	EA	$ 3,020.60	$3,020.60
3	SEAL GAP AT PERIMETER EDGE ANGLE	1	EA	$ 2,724.52	$2,724.52
				TOTAL	**$10,145.12**

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC04
Change Order: 8
Date: 2/1/2019

To Contractor:
DESIGN WELDING & FABRICATION, INC.
HUTTO, TX 78634

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
05-1223		Repair Blocking at Stairs/Railings Due to Incorrect SD's by Design Welding	$-389.00

The original Contract Amount was	$1,129,500.00
Net change by previously authorized Change Orders	$23,339.75
The Contract Amount prior to this Change Order was	$1,152,839.75
The Contract will be increased by this Change Order in the amount of	$-389.00
The new Contract Amount including this Change Order will be	$1,152,450.75
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-5-2019
Date

DESIGN WELDING & FABRICATION, INC.
SUBCONTRACTOR
HUTTO, TX 78634

(Signature)

Colby Doherty
By

3-4-19
Date

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11\9\18

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair and add blocking at stairs. The shop drawings were wrong

Per Chasco Design Drawings

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4 x 8 x 3/4 fire treated plywood	$50.00	$50.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Jesus Carillo.					8					
								8	$38	$304.00

$354.00

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 11-9-18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: DE Dm

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M

OPH 10 % $35.00

$389.00

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC04
Change Order: 9
Date: 2/1/2019

To Contractor:
DESIGN WELDING & FABRICATION, INC.
HUTTO, TX 78634

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
05-1223		Patches at Stairways to Accommodate Relocated Blocking	$-1,154.00

The original Contract Amount was	$1,129,500.00
Net change by previously authorized Change Orders	$22,950.75
The Contract Amount prior to this Change Order was	$1,152,450.75
The Contract will be increased by this Change Order in the amount of	$-1,154.00
The new Contract Amount including this Change Order will be	$1,151,296.75
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-5-2019
Date

DESIGN WELDING & FABRICATION, INC.
SUBCONTRACTOR
HUTTO, TX 78634

(Signature)

Colby Doherty
By

3-4-19
Date

WA# 7838

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patches in Stairwells due to blocking put in for hand rails (pictures available if needed)

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO

Authorized by: [signature]

Date: 11-16-18

Austin Coatings, Inc.

By: David Parker

Date: 11/15/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 30 hrs @ Regular Rate	
30 x 35.00	$1,050
MATERIALS: 10 lb boxes - blue mud	$54
2g - paint	$50
	$104
TOTAL	$1154.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC04
Change Order: 10
Date: 2/8/2019

To Contractor:
DESIGN WELDING & FABRICATION, INC.
HUTTO, TX 78634

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
05-1223		JP Handrails	$4,689.00

The original Contract Amount was	$1,129,500.00
Net change by previously authorized Change Orders	$21,796.75
The Contract Amount prior to this Change Order was	$1,151,296.75
The Contract will be increased by this Change Order in the amount of	$4,689.00
The new Contract Amount including this Change Order will be	$1,155,985.75

The Contract Time will be uncharged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-5-2019
Date

DESIGN WELDING & FABRICATION, INC.
SUBCONTRACTOR
HUTTO, TX 78634

(Signature)

Colby Doherty
By

3-4-19
Date

B

Design Welding & Fabrication Inc.

Project No. & Name: Williamson County Annex Building

Contractor Name: Chasco Change Proposal No. 11

Description of Change: Added Handrail at Judges handicap ramp

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Total
	Shop Labor	12	hr	$ 65.00	780	0	780
	Project Manager	1	hr	$ 75.00	75	0	75
	Detailing/Modeling	0	hr	$ 100.00	0	0	0
	Erectors	24		$ 100.00	2,400	0	2,400
	Angle	0	lb	$ 0.80	0	0	0
	Tube	0	lb	$ 0.85	0	0	0
	Channel	0	lb	$ 0.75	0	0	0
	I-Beams	0	lb	$ 0.75	0	0	0
	Plate	0	lb	$ 0.80	0	0	0
	Pipe	360	lb	$ 0.75	0	270	270
							0
	Consumables	0	ea	$ -	0	0	0
	Joist/Deck	0	ea	$ 1.00	0	0	0
	Bolts/Headed Studs	2	ea	$ 20.00		40	40
		0	ea	$ -	0	0	0
						0	0
		0	ea	$ -	0	0	0
	Tax	0	ea	$ -	0	0	0
	Shipping	1	ea	$ 350.00	0	350	350
						0	0
		0				0	0
	Subtotal					0	0
	Overhead	1		$ 387.00	0	387	387
	Profit	1	ea	$ 387.00	0	387	387
		0			0		0
					3,255	1,434	4,689

TOTAL FOR THIS CHANGE PROPOSAL * $ 4,689.00

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC28
Change Order: 1
Date: 2/8/2019

To Contractor:
EAST CREEK DESIGNS, LLC
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
12-2100		Additional Wall Switch	$225.00

The original Contract Amount was	$19,826.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$19,826.00
The Contract will be increased by this Change Order in the amount of	$225.00
The new Contract Amount including this Change Order will be	$20,051.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-13-2019
Date

EAST CREEK DESIGNS, LLC
SUBCONTRACTOR
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620

(Signature)

Joshua Powers
By

2-11-19
Date

-1

Date:
12/11/2018
To:
MARK CAIN
Customer PO:
15092-WO05

Flooring SOLUTIONS
605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 9
CO #: 0

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626

MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-		JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -	

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

KS - MAIN STAIR CASE REPAIR WORK 11.28.18

KS - MAIN STAIR CASE REPAIR WORK 11.28.18

ADD

MANUFACTURER:			*STYLE:*		
COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1 STAIR REPAIR WORK - FLOORING SOLUTIONS INC.			LABOR		
NA		HRS	4.00	48.000	192.00

Total ADD **$192.00**

Tax Exempt Total This Option : $192.00

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION _____

Flooring SOLUTIONS INC.

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2681

Extra Work Authorization

Manager: Kyle Sanguinet

Installers: C & F Flooring

Bill To:
Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

Contact: MARK CAIN
Phone: (512) 244-0600
Cell:
Pager:
Fax: (512) 244-6087

Job Name:
WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

Contact: JAMES COX
Phone: (512) 845-6971
Cell:
Pager:
Fax: (000) 000-00

Install Date:	*Promised Inst.*	*Tentative Inst.*	*Bid #:*	*Job No.*
	3/20/2018	3/20/2018	53302	12061

FULL DESCRIPTION OF THE RECOMMENDED WORK TO BE PERFORMED AND MATERIALS USED:

2 men 2 hrs to repair 5' LVT at [illegible] Sign Guy drilled holes in area, spots for 2" Grommets

Caused by Texas Railing Systems

TIME EXPENDED (OPTIONAL):

RATES (OPTIONAL):

COSTS INCURRED (OPTIONAL):

PLEASE SIGN ONE OF THE OPTIONS BELOW:

>>>> I AUTHORIZE THE EXTRA WORK TO BE PERFORMED AS OUTLINED ABOVE. I UNDERSTAND THAT ADDITIONAL COSTS WILL OCCUR AND A CHANGE ORDER WILL BE PROVIDED.

CLIENT PRINTED NAME: Mark Lucas
CLIENT SIGNATURE:
POSITION:
DATE:

>>>> I DO NOT AUTHORIZE THE EXTRA WORK OUTLINED ABOVE. SIGNING THIS DOCUMENT SPECIFICALLY RELEASES FLOORING SOLUTIONS, INC. IT'S AGENTS AND OR EMPLOYEES FROM LIABILITY OR DAMAGES INCURRED OR SUSTAINED AS A RESULT OF NOT AUTHORIZING THE ABOVE RECOMMENDED WORK.

CLIENT PRINTED NAME:
CLIENT SIGNATURE:
POSITION:
DATE:

>>>> I HAVE COMPLETED THE ABOVE.

INSTALLER PRINTED NAME: Tomas Hernandez
INSTALLER SIGNATURE:
POSITION: Foreman
DATE: 6/28/17

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC17
Change Order: 2
Date: 2/15/2019

To Contractor:
TEXAS RAILING SYSTEMS
104 MAGICAL LANE
KERRVILLE, TX 78028

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
05-7100		Stainless Steel Handrails Installation	$1,760.00

The original Contract Amount was	$68,748.00
Net change by previously authorized Change Orders	$-192.00
The Contract Amount prior to this Change Order was	$68,556.00
The Contract will be increased by this Change Order in the amount of	$1,760.00
The new Contract Amount including this Change Order will be	$70,316.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-25-2019
Date

TEXAS RAILING SYSTEMS
SUBCONTRACTOR
104 MAGICAL LANE
KERRVILLE, TX 78028

(Signature)

By

19 Feb 19
Date

B

Proposal To: Chasco
PO Box 1057
Round Rock, TX 78680

(512) 244-0600
(512) 244-6085
mark@chasco.com

Project Info: Williamson County Annex
151 Wilco Way
Georgetown, TX
0
0
0

Take-Off By: Wayne Uecker
Thursday, 1 July 2027

Plan Info: HAK Architecture
Monday, 24 April, 2017

Specification Section:	0
Addenda Count:	0

Railing System: **Change Order -- AGS Stainless Railing System**

Project Scope:
1) Supply & Installation of Stainless Steel Railing - 42" Tall - By AGS Stainless
2) Top Rail -- Flat; Horizontal Tubus -- 5/8" Diameter
3) Railing to be Mechanically to Stringer
4) Factory Finish - Brushed Stainless Steel
5) Areas Included:
6) Main Stairs with Balcony
7) At top of stairs, railing will be extended towards window
8) **See Included Drawing**
9)

Exclusions:
1) Sales Tax
2) *Typical Exclusions: Permits; Work of Other Trades; Items Not Specifically Included in this Proposal;*
3) *Additional Materials Needed for Non-Acceptable Existing Conditions; Patching;*
4) *Repairing; Painting; Per Diem Expenses for Phased Installations; Architectural Design;*
Phased Delivery;

Material Quantities

Change Order -- AGS Stainless Railing System	Straight Run		2	LnFt			
AGS Stainless Railing System	Sloped Run		0	LnFt			
AGS Stainless Railing System	Handrail		0	SqFt			

Project Fees & Mobilization

Fabrication & Operating Expenses						
Mileage Fee						
Measuring Fee						
Shipping Rate						
Delivery Rate						

Installation

Jobsite Installation		2	LnFt			
				Sub Total		$ 1,760.00
				Sales Tax	0.00%	$ -
			Total			$1,760.00

Terms of Agreement

1. Purchaser agrees to pay 50% of the Project Quote for materials and mobilization of quoted work.
2. Purchaser fully understands that deposit if Non-Refundable.
3. Work will not begin on project until deposit is funded.
4. Purchaser agrees to progress payments as required due to time span of ongoing installation.
5. Purchaser understands that any alterations, additions, or revisions to quoted work may accure additional cost.
6. Purchaser is responsible for obtaining all required permits.
7. Purchaser is responsible for any injury or damages caused by work after final delivery of product.
8. Purchaser is responsible for checking all local code to insure product meets all local requirements.

Proposal Accepted By: _____

Printed Name: Mack Lee

Date: 2-1-19

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC26
Change Order: 5
Date: 2/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
06-2000		Damage to Window Sill Install Repaired by Austin Coatings	$-280.00

The original Contract Amount was	$253,631.00
Net change by previously authorized Change Orders	$10,761.00
The Contract Amount prior to this Change Order was	$264,392.00
The Contract will be increased by this Change Order in the amount of	$-280.00
The new Contract Amount including this Change Order will be	$264,112.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-25-2019
Date

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

(Signature)

By

2/19/19
Date

WA# 7861

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: damage around windows due to window sills being installed. (Pictures available)
Backcharge. Impressions Millwork

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 1-4-19

Austin Coatings, Inc.
By: David Porter
Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
8 x 35.00	$280.00
MATERIALS:	
TOTAL	$280.00

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC26
Change Order: 6
Date: 3/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
06-2000		Stairs 217 & 223 Top Cap	$1,150.00

The original Contract Amount was	$253,631.00
Net change by previously authorized Change Orders	$10,481.00
The Contract Amount prior to this Change Order was	$264,112.00
The Contract will be increased by this Change Order in the amount of	$1,150.00
The new Contract Amount including this Change Order will be	$265,262.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-5-2019
Date

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

(Signature)

Barbara Dumaine, V.P.
Impressions In Wood, Inc.
~~Impressions Architectural Millwork~~
By

3/1/19
Date

impressions.

architectural millwork

A division of Impressions In Wood, Inc
12121 old huffmeister
cypress, tx 77429
office: 281-477-8080
fax: 281-477-8088

Millwork Proposal
Project Name: Wilco – Top Caps

C006

Prepared for: Mark Lee & Bill Bambrick
Company: Chasco Constructors
Office: (512) 244-0600

Proposal Date: 12/18/18
Valid for: 30 days
Fax: (512) 244-6085

Scope: Millwork/ casework fabrication, delivery and installation.

Stairs 217 & 223 top cap.

- MDF top cap with 1/4" reveal
- 575.00 each location installed.
- Paint by others.

Total Job Cost- 2 at 575.00 each.---------- $ 1,150.00

Sales Tax Excluded – Exemption Certificate on File

NOTE: Approved via email by Mark Lee- see attached.

To accept this bid please sign/date and fax back to (281) 477-8088
Name_____ Date_____

Thank You,

Brian Dumaine

/bjd

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC26
Change Order: 7
Date: 3/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
06-2000		Grommet and coring labor - Drill, Install and Clean	$1,110.00

The original Contract Amount was	$253,631.00
Net change by previously authorized Change Orders	$11,631.00
The Contract Amount prior to this Change Order was	$265,262.00
The Contract will be increased by this Change Order in the amount of	$1,110.00
The new Contract Amount including this Change Order will be	$266,372.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
3-5-2019
Date

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

(Signature)

Barbara Dumaine, V.P.
Impressions In Wood, Inc.
Impressions Architectural Millwork
By 3/1/19
Date

impressions.

architectural millwork

A division of Impressions In Wood, Inc
12121 old huffmeister
cypress, tx 77429
office: 281-477-8080
fax: 281-477-8088

Millwork Proposal
Project Name: Wilco – Grommet Add

C007

Prepared for: Mark Lee & Bill Bambrick
Company: Chasco Constructors
Office: (512) 244-0600

Proposal Date: January 30, 2019
Valid for: 30 days
Fax: (512) 244-6085

Scope: Millwork/ casework fabrication, delivery and installation.

Currently the project has been cored for grommets at all locations and grommets have been provided and installed per contract.

Material supply only:
Grommets only

- Provide additional loose grommets at 14.60 per grommet and cap combination

New order to supply additional loose grommets------14 quantity

Grommet and coring labor- drill, install and clean

- Add for materials and labor to drill new 2-1/2" diameter grommets into existing Millwork 56.60 per location.

Amount of grommets, additional, to be drilled 16 @ 56.60----------$905.60
Total due for added grommets, material only 14 @ 14.60----------$204.40

Grand total at grommet adds----------$1,110.00

Sales Tax Excluded – Exemption Certificate on File

To accept this bid please sign/date and fax back to (281) 477-8088
Name_____ Date_____

Thank You,

Brian Dumaine

/km

ions.
architectural millwork

A division of Impressions In Wood, Inc
12121 old huffmeister
cypress, tx 77429
office: 281-477-8080
fax: 281-477-8088

0008

CHASCO CONSTRUCTORS
Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

To Contractor:
IMPRESSIONS IN WOOD
12121 OLD HUFFMEIST
CYPRESS, TX 77429

Subcontract: 15092-SC26
Change Order: 8
Date: 3/1/2019

The Contract is changed as

PHASE	Chan Req	Description	Amount
06-2000		HR 102 Revise Cabinets Knee Space and Adde New Counter Top	$1,170.00

...cated cabinet

Amount was
...sly authorized Change Orders
...or to this Change Order was
...sed by this Change Order in the amount of
...luding this Change Order will be
...anged.
...on as of the date of this Change Order therefore is

	$253,631.00
	$12,741.00
	$266,372.00
	$1,170.00
	$267,542.00

P.O.
ROU...E SUBCONTRACTOR.

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

(Signature)
Bill Bambri...
By
3-5-2019
Date

...gnature)
Barbara Dumaine, V.P.
Impressions In Wood, Inc.
Impressions Architectural Millwork
3-1-19

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC26
Change Order: 8
Date: 3/1/2019

To Contractor:
IMPRESSIONS IN WOOD, INC.
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
06-2000		HR 102 Revise Cabinets Knee Space and Adde New Counter Top	$1,170.00

The original Contract Amount was	$263,631.00
Net change by previously authorized Change Orders	$12,741.00
The Contract Amount prior to this Change Order was	$266,372.00
The Contract will be increased by this Change Order in the amount of	$1,170.00
The new Contract Amount including this Change Order will be	$267,542.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
3-5-2019
Date

IMPRESSIONS IN WOOD, INC.
SUBCONTRACTOR
12121 OLD HUFFMEISTER
CYPRESS, TX 77429

(Signature)

Barbara Dumaine, V.P.
Impressions In Wood, Inc.
~~Impressions Architectural Millwork~~
By
3-1-19
Date

impressions.

architectural millwork

A division of Impressions In Wood, Inc
12121 old huffmeister
cypress, tx 77429
office: 281-477-8080
fax: 281-477-8088

Millwork Proposal
Project Name: Wilco - Add at HR 102.

c008

Prepared for: Mark Lee & Bill Bambrick
Company: Chasco Constructors
Office: (512) 244-0600

Proposal Date: January 30, 2019
Valid for: 30 days
Fax: (512) 244-6085

Scope: Millwork/ casework fabrication, delivery and installation.

HR 102 revise cabinets knee space and add new counter top.

- Remove existing base cabinet and replace back due to plug cut outs.
- Supply 1 new counter top 25" deep x 66" long
- Install relocated base cabinet at left end of new top and finish the left side of the relocated cabinet

Total cost materials installed with trip to do additional work----------$1,170.00

Sales Tax Excluded – Exemption Certificate on File

To accept this bid please sign/date and fax back to (281) 477-8088
Name_____ Date_____

Thank You,

Brian Dumaine

/km

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO06
Change Order: 4
Date: 3/1/2019

To Contractor:
KIDD ROOFING
D.R. KIDD CO., INC.
AUSTIN, TX 78752

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
07-4293		Furnish and install metal pan flashings at 10 exterior electrical fixtures on metal wall panel.	$3,664.00

The original Contract Amount was	$478,390.00
Net change by previously authorized Change Orders	$8,469.00
The Contract Amount prior to this Change Order was	$486,859.00
The Contract will be increased by this Change Order in the amount of	$3,664.00
The new Contract Amount including this Change Order will be	$490,523.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-5-2019
Date

KIDD ROOFING
SUBCONTRACTOR
D.R. KIDD CO., INC.
AUSTIN, TX 78752

(Signature)

Greg Wilson
By

3/1/19
Date

Project: Williamson Co Annex

Date: 11/15/2018

Subcontractor: Kidd Roofing

GC: Chasco

Price Request #: COR #04

DESCRIPTION OF CHANGE: Furnish and install metal pan flashings at 10 exterior electrical fixures on metal wall panel requested by Mark Lee. Excludes: OT, waterproofing at substrate, mounting fixture.

Description of Materials	Quantity	Unit	Cost	Labor Total	Material Total	Equipment/Misc
Material/Fabrication/Misc/Det	1.00	ls	$ 1,150.00		$ 1,150.00	
Roofer Regular Time	12.00	hrs	$ 40.13	$ 481.56		
Roofer Premium time	0.00	hrs	$ 20.07	$ -		
Foreman Regular Time	12.00	hrs	$ 51.08	$ 612.96		
Foreman Premium Time	0.00	hrs	$ 25.54	$ -		
Superintendent Regular Time	2.00	hrs	$ 65.00	$ 130.00		
Superintendent Premium Time	0.00	hrs	$ 32.50	$ -		
Equipment	12.00	hrs	$ 52.00			$ 624.00
			SUBTOTALS	$ 1,224.52	$1,150.00	$ 624.00

LABOR TOTAL	$ 1,224.52
MATERIAL TOTAL	$ 1,150.00
Equipment	$ 624.00
Small Tools	$ 47.49
Supervision	$ -
Warranty	$ 47.49
Sales Tax	$ -
Bond	$ 92.81
O/H and Profit	$ 477.95
Grand Total of Price Request	$ 3,664

Pricing is good for 30 days only and prior to substantial completion of scope

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 8
Date: 1/31/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
08-1000		Repair Drywall at Incorrect Door Frames	$-1,060.00

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$15,411.38
The Contract Amount prior to this Change Order was	$252,050.38
The Contract will be increased by this Change Order in the amount of	$-1,060.00
The new Contract Amount including this Change Order will be	$250,990.38

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-25-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

DAVID POPE
PRESIDENT
By

2/19/19
Date

CENTRAL TEXAS DRYWALL INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 12/3/18 & 12/4/18

CHARGE TO: CHASCO PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

HR115-C101-C109 doors.

Reframe door openings to fit door frames that were wrong type or swing.

Door Frames wrong!
PLANS were WRONG

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
7 pc	4 x 10 x 5\8 sheetrock.	12	84
8 pc	3 5/8 x 10' x 20 ga studs.	4	32
3 pc	3 5/8 x 20 ga track	4	12 128

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Edgar P Ortiz.	5	6								
Victor Gonzalez	5	6								
								22	38	836

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 12.4.18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI:

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M 964

OPH 10 % 96

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $ $1,060.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 9
Date: 1/31/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
08-1000		Patches at Adjusted Door Locations Performed by Austin Coatings	$-488.00

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$14,351.38
The Contract Amount prior to this Change Order was	$250,990.38
The Contract will be increased by this Change Order in the amount of	$-488.00
The new Contract Amount including this Change Order will be	$250,502.38

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
2-25-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature) DAVID POPA
PRESIDENT
By 2/19/19
Date

B

WA# 7858

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 3 door locations where they added Sheetrock and corner bead to reduce doors.
Backcharge American Door

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: _____ By: David Parker

Date: 12-19-18 Date: 12/19/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 12 hrs @ Regular Rate	
12 x 35.00	$420.00
MATERIALS: 2 - 45 mm quickseal	$18
2g - Paint	$50
	$68
TOTAL	$488.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 10
Date: 1/31/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
08-1000		Replace Damaged Door Hardware	$4,546.69

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$13,863.38
The Contract Amount prior to this Change Order was	$250,502.38
The Contract will be increased by this Change Order in the amount of	$4,546.69
The new Contract Amount including this Change Order will be	$255,049.07
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-25-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

DAVID POPA
PRESIDENT
By

2/19/19
Date

- A signed executed purchase order or change order is required before any submittals or fabrication begins. With management's approval, this process may begin with a Letter of Intent to purchase and / or install from the approved customer.
- All orders subject to approval of credit.
- Terms of Payment are net 30 days. No retainage allowed.

Exclusions:

- All taxes, bonds, unloading, glass, glazing, finish paint, bituminous coating, asphalt emulsion, channel frames or structural steel, and any fastening device other than what is generally provided with materials, such as expansion bolts or special security screws, unless noted.
- Stainless Steel, Aluminum or Bronze Hollow Metal work is not included unless specifically noted.
- All field assembly, erection, welding and finishing of joints is by others, unless quoted herein.

- All Doors are machined for Hinges, a Cylindrical Lock or Mortise Lock Pocket only. All function holes for Exit Devices and Mortise Locks are by the Hardware Installer, unless quoted herein.

- Field measurments

- FORM cg 2037 & Form CG 2010
- Installation of any material NOT supplied by American Door Products

Reinforcing and Preparation:

- All Doors and Frames to be reinforced and prepped for specified Hardware as required.
- Preparation for concealed closers, concealed vertical rod exit devices, anchor hinges, electrical devices, and conduit, door position switches or security system requirements is not included unless information was part of bid documents (and so stated) at the time of quotation, or unless quoted herein.

Installation:

- Installation pricing is based upon preparing doors in-house, in one phase, unless noted otherwise or agreed upon for field installation by both parties.
- Installation pricing is based upon standard business hours, Monday through Friday, 7:00 AM to 3:00 PM, unless stated otherwise. Additional charges will be incurred for after hours or weekend work.
- Contractor is responsible for unloading doors and hardware upon delivery.
- Installation includes electrical connections within the door only, from electric hinge or power transfer to the electrical lock or exit device. Electrical connection from the hinge or power transfer to the power supply shall be done by others. The installation of the power supply is by others.
- Our quotation excludes the installation of Hardware at aluminum/glass storefront openings.
- Installation of permanent cores and are excluded unless noted.
- Quotation excludes modifying or cutting of doors due to improper frame installation or floor variations. Additional charges will apply if modifications, cutting or welding is required.
- Pricing includes adjusting closers to meet ADA guidelines of 5lbs opening force. If closers need to be adjusted due to pressure and then readjusting back to ADA guidelines you will incur a charge of $75.00 per man hour to adjust closers.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 11
Date: 2/8/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
08-1000		Add Actuator Boxes at 100 & 100A	$270.00

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$18,410.07
The Contract Amount prior to this Change Order was	$255,049.07
The Contract will be increased by this Change Order in the amount of	$270.00
The new Contract Amount including this Change Order will be	$255,319.07

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-25-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

DAVID POPA
PRESIDENT
By

2/19/19
Date

B

American Door

CONTRACTOR:	CHASCO CONSTRUCTORS	DATE:	1/10/2019
ADDRESS:		ADP JOB #:	300775
CITY, STATE,ZIP:		JOB NAME:	WILCO
ATTN:	MARK LEE	REF #:	Add acuator boxes @ 100 & 100A
FAX#:			

Project: 300757 - Williamson County Annex
Contemplated Change Order # 29
Add acuator boxes on drs. 100 & 100A

-1	Pair Doors #100		EXTERIOR from VESTIBULE 100	90 RHRA
1	Pair Doors #100		EXTERIOR from VESTIBULE 100	90 RHRA
2	Jamb Box	8310-819F	LC	
-1	Pair Doors #100A		VESTIBULE 100 from ENTRY/STAIRS 101	90 LHR\RHR
1	Pair Doors #100A		VESTIBULE 100 from ENTRY/STAIRS 101	90 LHR\RHR
2	Jamb Box	8310-819S	LC	

Section Totals

08 71 00 Door Hardware	131.73
Pre-Tax Total	131.73

	HM DOOR	HM FRAME	WD DOOR	HARDWARE	STAINLESS
TOTAL COST		$0.00	$0.00	$131.73	$0.00
MARKUP 10.00%	$0.00	$0.00	$0.00	$13.17	$0.00
REVIEW CHARGE	$0.00	$0.00	$0.00	$0.00	$0.00
MACH SETUP FEE	$0.00	$0.00	$0.00	$0.00	$0.00
HDWE COOR FEE	$0.00	$0.00	$0.00	$0.00	$0.00
FREIGHT	$0.00	$0.00	$0.00	$125.00	$0.00
	$0.00	$0.00	$0.00	$269.90	$0.00

SUB TOTAL		$269.90
TAX	0.00%	$0.00
GRAND TOTAL		$270

Luis Hinojosa

Accepted by: _____

Date: 1/10/19

American Door

CONTRACTOR:	CHASCO CONSTRUCTORS	**DATE:**	2/13/2019
ADDRESS:		**ADP JOB #:**	300757
CITY, STATE,ZIP:		**JOB NAME:**	Williamston Annex
ATTN:	MARK	**REF #:**	
FAX#:			

Replace electric lock for C120
New electric lock and power hinge for CO201A

	HM	WD	HDWE	TIMELY	LABOR
TOTAL COST	$0.00	$0.00	$2,255.00	$0.00	$750.00
OH & P 10.00%	$0.00	$0.00	$225.50	$0.00	$75.00
MACH SETUP FEE	$0.00	$0.00	$0.00	$0.00	$0.00
HDWE COOR FEE	$0.00	$0.00	$0.00	$0.00	$0.00
MOBILIZATION FEE	$0.00	$0.00	$0.00	$0.00	$0.00
FREIGHT	$0.00	$0.00	$50.00	$0.00	$300.00
	$0.00	$0.00	$2,530.50	$0.00	$1,125.00

SUB TOTAL		$3,655.50
TAX	0.00%	$0.00
GRAND TOTAL		$3,656

7967 Blankenship Houston, TX 77055 PH: 713-681-8047

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 12
Date: 3/4/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
08-1000		Replace electric lock for C120	$3,656.00

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$18,680.07
The Contract Amount prior to this Change Order was	$255,319.07
The Contract will be increased by this Change Order in the amount of	$3,656.00
The new Contract Amount including this Change Order will be	$258,975.07

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-11-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

DAVID POPA
PRESIDENT
By

3/8/19
Date

Shelley Butler

From: Bill Bambrick
Sent: Friday, February 1, 2019 2:01 PM
To: Shelley Butler
Subject: FW: Wilco Annex - - added card reader

Pending CO floder

Bill Bambrick
Senior Project Manager

CHASCO CONSTRUCTORS

General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Fax: (512) 244-6085
www.chasco.com

From: Mark Lee
Sent: Friday, February 1, 2019 12:59 PM
To: 'Jeff Kosey' <jkosey@americandoorproducts.com>; Patrick Hooie <phooie@americandoorproducts.com>; Shaune Cottle <shaune@colvinelectric.com>; Kurz, Julian <Julian.Kurz@sbdinc.com>
Cc: Bill Bambrick <bill@chasco.com>; James Cox <james@chasco.com>; Shelley Butler <Shelley.Butler@chasco.com>; Dale Butler <dbutler@wilco.org>
Subject: Wilco Annex - - added card reader

Jeff,
The County would like to add 1 more door card reader at door # CO201A.

This is a handle only (no panic bar). Please order the lockset and electrified hinge.

How soon can you get us the lockset and prep the door?

Shaune,
We need to provide power and a ring/string for Stanley.

Julian,
Please get with Dale Butler on this. I will let you know when we have everything ready/installed.

Thank you all.

Mark Lee
Building Superintendent

CHASCO CONSTRUCTORS

General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Mobile: (512) 992-5863
Fax: (512) 244-6085
www.chasco.com

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 13
Date: 3/12/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
08-1000		Cut 20 P-lam doors down in height per customer request and cut 27 P-lam doors and re-router for concealed door bottoms	$4,525.00

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$22,336.07
The Contract Amount prior to this Change Order was	$258,975.07
The Contract will be increased by this Change Order in the amount of	$4,525.00
The new Contract Amount including this Change Order will be	$263,500.07

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

CRAIG CARTER
OPERATIONS MANAGER
By 3/12/19
Date

American Door Products

7967 Blankenship, Houston, Texas 77055
Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

Date	12/4/2018	Project	**Williamson County Annex**
Quote to	Chasco Constructors	Location	Georgetown,TX
Attention		Plans Dated	
Phone		Addendum	
Fax		Architect	
Email		ADP Quote	**300757**

We are pleased to submit our quotation for the installation or repair of the following material specified in Division 8, as per plans and specifications, or as requested by contractor or owner, subject to any exclusions or revisions noted below; all materials are quoted FOB jobsite. Sales Tax and Bond Costs are not included.

We propose to install the following materials:

Cut 20 P-lam doors down in height per customer request
Cut 27 P-lam doors and re-router for concealed door bottoms

NOTE: any doors requiring modification due to un-level floor or improper frame install will be additional charges. Any doors that are fire rated cannot be field modified.
Cutting of doors and quote from drilling raceways must be done within the same trip for pricing to be valid.

TOTAL LABOR ONLY:$ 4,525.00

Please note on attached page, our terms and basis of quotation.

Thank you,

Jeff Kosey
American Door Products
JKosey@AmericanDoorProducts.com
Office 713.681.8047
Cell 281.802.8048

Terms:

- This quotation will remain firm for acceptance within 30 days. Acceptance thereafter will be subject to a price increase.
- This quotation is subject to review and correction for omission or errors.

American Door Products
7967 Blankenship, Houston, Texas 77055
Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

- A signed executed purchase order or change order is required before any submittals or fabrication begins. With management's approval, this process may begin with a Letter of Intent to purchase and / or install from the approved customer.
- All orders subject to approval of credit.
- Terms of Payment are net 30 days. No retainage allowed.

Exclusions:

- All taxes, bonds, unloading, glass, glazing, finish paint, bituminous coating, asphalt emulsion, channel frames or structural steel, and any fastening device other than what is generally provided with materials, such as expansion bolts or special security screws, unless noted.
- Stainless Steel, Aluminum or Bronze Hollow Metal work is not included unless specifically noted.
- All field assembly, erection, welding and finishing of joints is by others, unless quoted herein.
- All Doors are machined for Hinges, a Cylindrical Lock or Mortise Lock Pocket only. All function holes for Exit Devices and Mortise Locks are by the Hardware installer, unless quoted herein.
- Field measurments
- FORM cg 2037 & Form CG 2010
- Installation of any material NOT supplied by American Door Products

Reinforcing and Preparation:

- All Doors and Frames to be reinforced and prepped for specified Hardware as required.
- Preparation for concealed closers, concealed vertical rod exit devices, anchor hinges, electrical devices, and conduit, door position switches or security system requirements is not included unless information was part of bid documents (and so stated) at the time of quotation, or unless quoted herein.

Installation:

- Installation pricing is based upon preparing doors in-house, in one phase, unless noted otherwise or agreed upon for field installation by both parties.
- Installation pricing is based upon standard business hours, Monday through Friday, 7:00 AM to 3:00 PM, unless stated otherwise. Additional charges will be incurred for after hours or weekend work.
- Contractor is responsible for unloading doors and hardware upon delivery.
- Installation includes electrical connections within the door only, from electric hinge or power transfer to the electrical lock or exit device. Electrical connection from the hinge or power transfer to the power supply shall be done by others. The installation of the power supply is by others.
- Our quotation excludes the installation of Hardware at aluminum/glass storefront openings.
- Installation of permanent cores and are excluded unless noted.
- Quotation excludes modifying or cutting of doors due to improper frame installation or floor variations. Additional charges will apply if modifications, cutting or welding is required.
- Pricing includes adjusting closers to meet ADA guidelines of 5lbs opening force. If closers need to be adjusted due to pressure and then readjusting back to ADA guidelines you will incur a charge of $75.00 per man hour to adjust closers.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-PO02
Change Order: 14
Date: 3/12/2019

To Contractor:
AMERICAN DOOR PRODUCTS
DBA VERSATRAC/PEARLAND INDUSTRIES
HOUSTON, TX 77055

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
08-1000		Correcting OH&P from 15% to 10%	-527.67

The original Contract Amount was	$236,639.00
Net change by previously authorized Change Orders	$26,861.10
The Contract Amount prior to this Change Order was	$258,975.07
The Contract will be increased by this Change Order in the amount of	-$527.67
The new Contract Amount including this Change Order will be	$262,972.43

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

AMERICAN DOOR PRODUCTS
SUBCONTRACTOR
DBA VERSATRAC/PEARLAND INDUSTRIE
HOUSTON, TX 77055

(Signature)

CRAIG CARTER
OPERATIONS MANAGER
By
3/12/19
Date

Leatherman Restoration
Interior / Exterior Surfaces Restoration
121 Blanco Dr * Hutto, Tx. 78634
P (512) 799-7871 * F (512(846-1897

Invoice

ACCT. # CHCO01 VENDOR #

DATE 1/21/19 INV. # 9413

BILL TO:
Chasco Contracting
PO Box 1057

Round Rock TX 78664

JOB NAME and ADDRESS:
Wilco Annex
100 Wilco way
Georgetown Tx

JOB NO.	PO NUMBER	TERMS
		Due upon receipt

ORDERED BY: James
JOB SITE CONTACT: Mark Lee 512-992-5863

QNTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Repair doors		
3	#8, #133, #HR04	65	195.00
6	#65, #67, #124, #105, #112	75	450.00
1	#100 frame	125	125.00

OK TO PAY
JOB# 15092
CODE: 05-1000.01
PM Initial: Date to AP 3/14/19

25% Surcharge is applied for all after hours and weekend work.

Sub Total	$770.00
Tax	
Invoice Total	$770.00
Balance Due	$770.00

Thank you for your business.

Bentley Lock
P.O. Box 92142
Austin, TX 78709
512-426-5848
www.bentleylock.com

15092
08-1000.6 wpl
2-8-19

Invoice

BILL TO
Chasco Construction

SHIP TO
WilCo Annex
100 Wilco Way

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10473	01/17/2019	$1,148.00	02/16/2019	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Labor to install LCN Door Operator/ Finish install, Adjust, Program units	4	275.00	1,100.00
Parts 18-4 stranded wire	150	0.32	48.00

BALANCE DUE **$1,148.00**

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC13
Change Order: 2
Date: 1/31/2019

To Contractor:
FLOYD'S GLASS COMPANY, INC.
P.O. BOX 803
TAYLOR, TX 76574

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
08-4100		Replace Damaged Door Hardware	$-4,546.69

KK

The original Contract Amount was	$459,000.00
Net change by previously authorized Change Orders	$510.00
The Contract Amount prior to this Change Order was	$459,510.00
The Contract will be increased by this Change Order in the amount of	$-4,546.69
The new Contract Amount including this Change Order will be	$454,963.31

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-13-2019
Date

FLOYD'S GLASS COMPANY, INC.
SUBCONTRACTOR
P.O. BOX 803
TAYLOR, TX 76574

By: (Signature)

Larry Roepke
By

February 7, 2019
Date

American Door Products
7967 Blankenship, Houston, Texas 77055
Phone 713 681 8047 Fax 713 681 6198

Quotation

Installation - Repair

Date	12/4/2018	Project	Williamson County Annex
Quote to	Chasco Constructors	Location	Georgetown, TX
Attention		Plans Dated	
Phone		Addendum	
Fax		Architect	
Email		ADP Quote	300757

We are pleased to submit our quotation for the installation or repair of the following material specified in Division 8, as per plans and specifications, or as requested by contractor or owner, subject to any exclusions or revisions noted below; all materials are quoted FOB jobsite. Sales Tax and Bond Costs are not included.

We propose to install the following materials:

Cut 20 P-lam doors down in height per customer request
Cut 27 P-lam doors and re-router for concealed door bottoms

NOTE: any doors requiring modification due to un-level floor or improper frame install will be additional charges. Any doors that are fire rated cannot be field modified.
Cutting of doors and quote from drilling raceways must be done within the same trip for pricing to be valid.

TOTAL LABOR ONLY:$ 4,525.00

APPROVED: _____ BILL BAMBRICK SR. PM

CHASCO CONSTRUCTORS

12-5-18

Please note on attached page, our terms and basis of quotation.

Thank you,

Jeff Kosey
American Door Products
JKosey@AmericanDoorProducts.com
Office 713.681.8047
Cell 281.802.8048

Terms:

- This quotation will remain firm for acceptance within 30 days. Acceptance thereafter will be subject to a price increase.
- This quotation is subject to review and correction for omission or errors.

- A signed executed purchase order or change order is required before any submittals or fabrication begins. With management's approval, this process may begin with a Letter of Intent to purchase and / or install from the approved customer.
- All orders subject to approval of credit.
- Terms of Payment are net 30 days. No retainage allowed.

Exclusions:

- All taxes, bonds, unloading, glass, glazing, finish paint, bituminous coating, asphalt emulsion, channel frames or structural steel, and any fastening device other than what is generally provided with materials, such as expansion bolts or special security screws, unless noted.
- Stainless Steel, Aluminum or Bronze Hollow Metal work is not included unless specifically noted.
- All field assembly, erection, welding and finishing of joints is by others, unless quoted herein.
- All Doors are machined for Hinges, a Cylindrical Lock or Mortise Lock Pocket only. All function holes for Exit Devices and Mortise Locks are by the Hardware installer, unless quoted herein.
- Field measurments
- FORM cg 2037 & Form CG 2010
- Installation of any material NOT supplied by American Door Products

Reinforcing and Preparation:

- All Doors and Frames to be reinforced and prepped for specified Hardware as required.
- Preparation for concealed closers, concealed vertical rod exit devices, anchor hinges, electrical devices, and conduit, door position switches or security system requirements is not included unless information was part of bid documents (and so stated) at the time of quotation, or unless quoted herein.

Installation:

- Installation pricing is based upon preparing doors in-house, in one phase, unless noted otherwise or agreed upon for field installation by both parties.
- Installation pricing is based upon standard business hours, Monday through Friday, 7:00 AM to 3:00 PM, unless stated otherwise. Additional charges will be incurred for after hours or weekend work.
- Contractor is responsible for unloading doors and hardware upon delivery.
- Installation includes electrical connections within the door only, from electric hinge or power transfer to the electrical lock or exit device. Electrical connection from the hinge or power transfer to the power supply shall be done by others. The installation of the power supply is by others.
- Our quotation excludes the installation of Hardware at aluminum/glass storefront openings.
- Installation of permanent cores and are excluded unless noted.
- Quotation excludes modifying or cutting of doors due to improper frame installation or floor variations. Additional charges will apply if modifications, cutting or welding is required.
- Pricing includes adjusting closers to meet ADA guidelines of 5lbs opening force. If closers need to be adjusted due to pressure and then readjusting back to ADA guidelines you will incur a charge of $75.00 per man hour to adjust closers.

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC13
Change Order: 3
Date: 3/4/2019

To Contractor:
FLOYD'S GLASS COMPANY, INC.
P.O. BOX 803
TAYLOR, TX 76574

The Contract is changed as follows:

Caulk Interior Curtain Walls: $855.00
Add Break Metal End Wall Caps (12 Conditions): $1,650.00
Add 2 Pc's of Glass at Entrance (Lowered Header): $360.00
Remove & Store Glass @ 2nd Floor Temp Access: $420.00
Reinstall Glass @ 2nd Floor Temp Access: $420.00

PHASE	Change Request	Description	Amount
08-4100		Misc Add'l Work	$3,705.00

The original Contract Amount was	$459,000.00
Net change by previously authorized Change Orders	$-4,036.69
The Contract Amount prior to this Change Order was	$454,963.31
The Contract will be increased by this Change Order in the amount of	$3,705.00 KK
The new Contract Amount including this Change Order will be	$458,668.31

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

FLOYD'S GLASS COMPANY, INC.
SUBCONTRACTOR
P.O. BOX 803
TAYLOR, TX 76574

By: (Signature)

Larry Roepke
By

March 4, 2019
Date

Proposal

Floyd's
GLASS COMPANY
A DIVISION OF FLOYDCO, INC

Complete Glass & Aluminum Fronts • Sales & Service
1604 West Second Street, P.O. Box 803
TAYLOR, TEXAS 76574
Taylor: (512) 352-7618 • Austin: (512) 365-2016 • FAX: (512) 352-9243

PROPOSAL SUBMITTED TO		PHONE	DATE
CHASCO			2/1/2019
STREET		JOB NAME	
		WILLIAMSON COUNTY ANNEX	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: Proposal for Additional Work

Caulk Interior Curtain walls: $855.00
Add Break Metal End Wall Caps (12 Conditions): $1,650.00
Add 2 Pc's of Glass at Entrance (Lowered Header): $360.00
Remove & Store Glass @ 2nd Floor Temp Access: $420.00
Reinstall Glass @ 2nd Floor Temp Access: $420.00

Total: $3,705.00

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
***** **SEE ABOVE** ***** Dollars($_____).

Payment to be made as follows:
ALL PAYMENTS ON THE ABOVE COMPLETED CONTRACT TO BE MADE IN TAYLOR, WILLIAMSON COUNTY, TEXAS
MONTHLY DRAWS ON COMPLETED WORK/DELIVERED MATERIALS BY 10TH OF FOLLOWING MONTH

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or derivation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Kevin Kiesling*
Kevin Kiesling

Notes: This proposal may be Withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance_____

Signature_____

Signature_____

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 18
Date: 1/29/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Repair Damage by Colvin Electric at Door Openings	$352.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$32,778.47
The Contract Amount prior to this Change Order was	$1,253,291.47
The Contract will be increased by this Change Order in the amount of	$352.00
The new Contract Amount including this Change Order will be	$1,253,643.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

18

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-343-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

Purchase Orders 10% each
Carlos, Mac, Accept Austin Cochran

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH. 10 % $128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 19
Date: 1/29/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Damage by Airco Mechanical at Door Openings	$352.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$33,130.47
The Contract Amount prior to this Change Order was	$1,253,643.47
The Contract will be increased by this Change Order in the amount of	$352.00
The new Contract Amount including this Change Order will be	$1,253,995.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

B

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8301
FAX: 512-341-8305

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH 10 % $128.00

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 20
Date: 1/29/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Damage by Accent Plumbing at Door Openings	$352.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$33,482.47
The Contract Amount prior to this Change Order was	$1,253,995.47
The Contract will be increased by this Change Order in the amount of	$352.00
The new Contract Amount including this Change Order will be	$1,254,347.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

13

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP, CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH 10 % $128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 21
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Repair Damage at Door Openings by Austin Coatings	$352.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$33,834.47
The Contract Amount prior to this Change Order was	$1,254,347.47
The Contract will be increased by this Change Order in the amount of	$352.00
The new Contract Amount including this Change Order will be	$1,254,699.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

B

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

Price Change - 10% add.
COVID, Area Accept Auth. Change

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas,		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH. 10 % $128.00

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 22
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Door Frames Furnished Incorrectly by American Door	$1,060.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$34,186.47
The Contract Amount prior to this Change Order was	$1,254,699.47
The Contract will be Increased by this Change Order in the amount of	$1,060.00
The new Contract Amount including this Change Order will be	$1,255,759.47

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-943-8101
FAX: 512-943-8105

15092-08-1000.07

Date: 12/3/18 & 12/4/18

CHARGE TO: CHASCO PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

HR115-C101-C109 doors.

Reframe door openings to fit door frames that were wrong type or swing.

Door Frame wrong (1)
Plaw wrong (2)

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
7 pc	4 x 10 x 5\8 sheetrock.		
8 pc	3 5/8 x 10' x 20 ga studs.		
3 pc	3 5/8 x 20 ga track		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Edgar P Ortiz.	5	6								
Victor Gonzalez	5	6								

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 12.4.18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI:

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M _____

OPH _____ % _____

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ _____

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 23
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Patch at JP223 to Adjust Framing Repaired by Austin Coatings	$-174.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$35,246.47
The Contract Amount prior to this Change Order was	$1,255,759.47
The Contract will be increased by this Change Order in the amount of	$-174.00
The new Contract Amount including this Change Order will be	$1,255,585.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 24
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-2000		Patches at C101, C109 due to Framing Incorrect	$-349.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$35,072.47
The Contract Amount prior to this Change Order was	$1,255,585.47
The Contract will be increased by this Change Order in the amount of	$-349.00
The new Contract Amount including this Change Order will be	$1,255,236.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

WA# 7842

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 Parteles at lobby C101 and 2 Parteles at Conference C109 due to closing window.

Back charge Central TX Drywall framed for wrong door types

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 12-16-18 Date: 12/11/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 9hrs @ Regular Rate	
9 x 35.00	315
MATERIALS: 1-45 min quartet	$9
1g - Paint	$25
	$34
TOTAL	$349.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 24
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Patches at C101, C109 due to Framing Incorrect	$-349.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$35,072.47
The Contract Amount prior to this Change Order was	$1,255,585.47
The Contract will be increased by this Change Order in the amount of	$-349.00
The new Contract Amount including this Change Order will be	$1,255,236.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

WA# 7842

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 Patches at lobby C101 and 2 patches at Conference C109 due to closing window.

Back charge Central TX Drywall
Framed for wrong door type

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-16-18

Austin Coatings, Inc.
By: David Parker
Date: 12/11/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 9hrs @ Regular Rate	
9 x 35.00	315
MATERIALS: 1-45 min spackle	$9
1g - paint	$25
	$34
TOTAL	$349.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 25
Date: 1/31/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Paint Repairs on Walls from Ceiling Tile Install	$-1,600.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$34,723.47
The Contract Amount prior to this Change Order was	$1,255,236.47
The Contract will be increased by this Change Order in the amount of	$-1,600.00
The new Contract Amount including this Change Order will be	$1,253,636.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

WA# 7859

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Hand prints on Management walls from installing ceiling tile. Resulting in repainting walls. (pictures available). Damage from door / window frame installation (pictures available)

Backcharge Central TX. Drywall

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 1-4-19 Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 35 hrs @ Regular Rate	
35 x 35.00	1225
MATERIALS: 15g Paint	$375
TOTAL	$1600.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 26
Date: 2/1/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Patch at Courtroom Ramp Repaired by Austin Coatings	$-314.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$33,049.47
The Contract Amount prior to this Change Order was	$1,253,562.47
The Contract will be increased by this Change Order in the amount of	$-314.00
The new Contract Amount including this Change Order will be	$1,253,248.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature) Tim Smith

Tim Smith
By

2/14/19
Date

B

WA# 7865

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch by Courtroom Ramp.

Back charge Central TX Drywall

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 1-8-19 Date: 1/8/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Reg. Overtime Rule	
8 x 35.00	280.00
MATERIALS: 1 - 45min quikset	#9
1g - paint	#25
	#34
TOTAL	$314.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 27
Date: 2/1/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Reroute Conduits at Door CO209 due to incorrect framing	$-173.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$32,735.47
The Contract Amount prior to this Change Order was	$1,253,248.47
The Contract will be increased by this Change Order in the amount of	$-173.00
The new Contract Amount including this Change Order will be	$1,253,075.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

CHANGE ORDER #
CHAS01-31

DATE: December 11, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for T&M Re-route Conduits at CO209 Door.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)				$15.41
MATERIAL TOTAL				$15.41
LABOR				
2.00	ELECTRICIAN HOURS AT	$45.00	/HOUR	$90.00
LABOR TOTAL				$90.00
MISCELLANEOUS EXPENSES				
FREIGHT				$0.00
EQUIPMENT RENTAL				$0.00
EXPEDITE SHIPPING COST				$0.00
MISCELLANEOUS TOTAL				$0.00

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 1 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 2.00 X $45.00 X 1/2 = $45.00

MATERIAL		$15.41
MISCELLANEOUS		$0.00
LABOR		$90.00
SUBTOTAL		$105.41
O & P	10%	$10.54
Bond Adder	4%	$4.64
TOTAL		$121.00

ADD TO CHANGE ORDER IF WORK IS DONE AT OVERTIME		
LABOR with BURDEN		$45.00
OH&P	10%	$4.50
Bond Adder	4%	$1.98
TOTAL		$173.00

Job Name: Williamson Co Annex
Job Number: 131
Extension Name: CHAS01-31 T&M Re-route Conduits at CO209 Door [Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combinec					$15.41			2.00	
CCode: Branch Rough					$15.41			2.00	
1,461	3/4 EMT	20.00	$66.97	C	$13.39	4.50	C	0.90	cb
1,702	3/4 EMT COUP S/S	4.00	$50.44	C	$2.02	5.22	C	0.21	cb
69,221	1 HOUR LABOR (BRANCH)	0.89	$0.00	X	$0.00	1.00	E	0.89	cb
[Items and ByProducts] Total:					$15.41			2.00	

COLVIN ELECTRIC, INC.
3901 Kelly Lane
PFLUGERVILLE, TX 78660

(512) 388-2271
FAX (512) 388-0455

JOB or INVOICE

PHONE
ORDER TAKEN BY
DATE OF ORDER 10/20/18
CUSTOMER'S ORDER NUMBER
[ ] DAY WORK [ ] CONTRACT [ ] EXTRA
JOB NAME/NUMBER
JOB LOCATION
JOB PHONE
STARTING DATE

TO Chasco

GHAS01-31-T&M

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
20'	3/4" EMT		
4	3/4" EMT Couplings		

DESCRIPTION OF WORK

Re route conduits at CO209 ✓

Back charg Central TX Drywall opening framed wrong

OTHER CHARGES

				TOTAL OTHER
LABOR		HRS.	RATE	AMOUNT
1 Guy		2		

DATE COMPLETED
TOTAL MATERIALS
TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER
TAX
TOTAL

Work ordered by
Signature

Thank You

I hereby certify that I am satisfactory completion of the above described work.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 28
Date: 2/1/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Repair Blocking at Stair/Railings Due to Incorrect SD's by Design Weld	$389.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$32,562.47
The Contract Amount prior to this Change Order was	$1,253,075.47
The Contract will be increased by this Change Order in the amount of	$389.00
The new Contract Amount including this Change Order will be	$1,253,464.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

CENTRAL DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11\9\18

CHARGE TO: Chasco

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair and add blocking at stairs. The shop drawings were wrong

Back charge. Design, welding

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4 x 8 x 3/4 fire treated plywood	$50.00	$50.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Jesus Carillo.					8					
								8	$38	$304.00
										$354.00

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 11-9-18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI:

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M

OPH 10 % $35.00

$389.00

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 29
Date: 2/8/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-2000		Open Walls, Add TV Blocking	$972.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$33,025.47
The Contract Amount prior to this Change Order was	$1,253,538.47
The Contract will be increased by this Change Order in the amount of	$972.00
The new Contract Amount including this Change Order will be	$1,254,510.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-18-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

2/14/19
Date

CENTRAL TEXAS DRYWALL INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 12/13/18
12/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
Open up wall and add blocking for added tv's

ROOM # C112, C113, HR126, JP223, CO209.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock.	12 ea	24
2 pc	4 x 8 x 3/4 fire treated plywood.	50 ea	100

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Juarez.				6	4					
Edgar P Orti.				6	4					
								20	38	760

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: DE Dm

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES ___ NO

TOTAL L&M .. 884

OPH 10 % 88

SUBTOTAL ...

APPL. SALES TAX

REQUESTED CHANGE: $ $972.00

CENTRAL TEXAS DRYWALL, INC.

Extra to Wilco

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 12/13/18
12/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Open up wall and add blocking for added tv's

ROOM # C112, C113, HR126, JP223, CO209.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock.		
2 pc	4 x 8 x 3/4 fire treated plywood.		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Marco Juarez.				6	4					
Edgar P Orti:				6	4					

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 12-14-18

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI:

FIELD REP, CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M _____

OPH _____ % _____

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ _____

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 30
Date: 3/4/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-2000		Add Blocking and Repair Sheetrock where TV's were Added	$653.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$33,997.47
The Contract Amount prior to this Change Order was	$1,254,510.47
The Contract will be increased by this Change Order in the amount of	$653.00
The new Contract Amount including this Change Order will be	$1,255,163.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

3/4/19
Date

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 1-25-19

CHARGE TO: Chesco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
add blocking and repair
Sheetrock where TVs were
added Per Wilco PM. SPT 1223 & SPT 1233

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 PC	4X10X3/4 Sheetrock	12	
1 PC	4X8X3/4 Plywood Fire rated	50	62

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
G Brown					7					
Mara Juarez					7					
								14	38	532

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____
GENERAL CONTRACTOR/OWNER

CONFIRMATION BY CTD: _____
FIELD REP, CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M 594
OPH 10 % 59
SUBTOTAL —
APPL. SALES TAX —
REQUESTED CHANGE: $ 653.00

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 1-25-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
add blocking and repair Sheetrock where TV's were added Per Wilco JP216, JP219 & JP223

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4x10x5/8 Sheetrock		
1 pc	4x8x 5/8 Plywood Fire rated		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
G Bogen					7					
Mario Juarez					7					

WORK APPROVED AND COMPLETED TO DATE: 1-25-19

SIGNATURE AND DATE: _____
GENERAL CONTRACTOR/OWNER

CONFIRMATION BY CTD: _____
FIELD REP - CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M _____

OPH _____ % _____

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ _____

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

Subcontract: 15092-WO04
Change Order: 31
Date: 3/4/2019

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-2000		2nd request for Add Blocking and Repair sheetrock where TV's were Added	$653.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$34,650.47
The Contract Amount prior to this Change Order was	$1,255,163.47
The Contract will be increased by this Change Order in the amount of	$653.00
The new Contract Amount including this Change Order will be	$1,255,816.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

3/4/19
Date

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 1-28-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
add blocking and repair
Sheetrock where TV's where
added

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4X10X 5/8 Sheetrock	12	
1 PC	4X8X 3/4 Plywood Fire rated	50	62

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
G Boozer					7					
Mario Juarez					7					
								14	38	532

WORK APPROVED AND COMPLETED TO DATE:
SIGNATURE AND DATE:
GENERAL CONTRACTOR/OWNER
CONFIRMATION BY CTD:
FIELD REP, CENTRAL TEXAS DRYWALL
IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M	594
OPH 10 %	59
SUBTOTAL	-
APPL. SALES TAX	-
REQUESTED CHANGE: $	653

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 1-28-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:
add blocking and repair Sheetrock where TV's were added Per WILCO HR110, HR116 & HR130

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
1 pc	4x10x5/8 Sheetrock		
1 PC	4x8x3/4 plywood fire rated		

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
C Brown					7					
Mario Juarez					7					

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 1-28-19
GENERAL CONTRACTOR/OWNER

CONFIRMATION BY CTD:
FIELD REP, CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M

OPH %

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 32
Date: 3/4/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-2000		Cut Opening Above Ceiling for Return Air	$836.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$35,303.47
The Contract Amount prior to this Change Order was	$1,255,816.47
The Contract will be increased by this Change Order in the amount of	$836.00
The new Contract Amount including this Change Order will be	$1,256,652.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature)

Tim Smith
By

3/4/19
Date

CENTRAL TEXAS DRYWALL INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 2-1-19

CHARGE TO: Chasco PROJECT: Waco

BRIEF DESCRIPTION AND LOCATION OF WORK:
Cut opening above ceiling for return air

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
G Brown					7					
Mario Cortez					7					
Marco Juarez					6					
								20	$38	$760.00

WORK APPROVED AND COMPLETED TO DATE:
SIGNATURE AND DATE: 2-1-19
GENERAL CONTRACTOR/OWNER
CONFIRMATION BY CTD:
FIELD REP, CENTRAL TEXAS DRYWALL
IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M	$760.00
OPH 10 %	$76.00
SUBTOTAL	
APPL. SALES TAX	
REQUESTED CHANGE: $	$836.00

CENTRAL TEXAS DRYWALL INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 2-1-19

CHARGE TO: Chasco PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Cut opening above ceiling for return air

Per HCE - due to air pressure problems

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
G Brown					7					
Mario Cortez					7					
Marco Juarez					6					

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: 2-1-19
GENERAL CONTRACTOR/OWNER

CONFIRMATION BY CTD:
FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M

OPH _____ %

SUBTOTAL

APPL. SALES TAX

REQUESTED CHANGE: $

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO04
Change Order: 33
Date: 3/7/2019

To Contractor:
CENTRAL TEXAS DRYWALL
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-2000		Repair Walls and Floor for Damaged Walls at Frames - Floor Tile and Wall Tile Damaged Demo and Install including Schluter Repair and Threshold - 2 Bathrooms - Wall Tile Damaged by Millwork Repairs 12.14.2018 per GC Request - All performed by Flooring Solutions	$-990.00

The original Contract Amount was	$1,220,513.00
Net change by previously authorized Change Orders	$36,139.47
The Contract Amount prior to this Change Order was	$1,256,652.47
The Contract will be increased by this Change Order in the amount of	$-990.00
The new Contract Amount including this Change Order will be	$1,255,662.47

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

CENTRAL TEXAS DRYWALL
SUBCONTRACTOR
4801 UNIVERSITY BLVD
ROUND ROCK, TX 78665

(Signature) *(Signature)*

By By

Date Date

Date: 3/7/2019

To: MARK CAIN

Customer PO:

15092-WO05

Flooring SOLUTIONS INC

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

Job No: 12061
Request #: 18
CO #: 0

Invoice To:

Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

MARK CAIN
Phone: (512) 244- - 0600
Fax: (512) 244-6087

Project:

WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

JAMES COX
Phone: (512) 845-6971
Fax: (000) 000-0000

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

EH - DEDUCT FROM CONTRACT

EH - DEDUCT FROM CONTRACT

ADD

Manufacturer *Color Name:*
Style *Color Number:*

1 REPAIRS WALLS AND FLOOR FOR DAMAGED WALLS AT FRAMES - FLOOR TILE AND WALL TILE DAMAGED DEMO AND INSTALL INCLUDING SCHLUTER REPAIR AND THRESHOLD
2 BATHROOMS
FLOORING SOLUTIONS INC. NA
LABOR AND MATERIALS NA

2 REPAIRS WALLS AND FLOOR - WALL TILE DAMAGED BY MILLWORK REPAIRS 12/14/PER GC REPQUEST
FLOORING SOLUTIONS INC. NA
LABOR AND MATERIALS NA

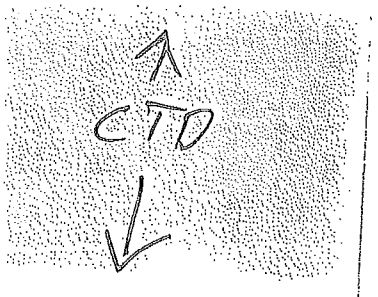
Total ADD $990.00

Tax Exempt :

Total This Option : $990.00

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION _____



CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-16092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 6
Date: 1/31/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-6000		Repair Flooring at Miss Drilled Holes	$192.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$45,916.00
The Contract Amount prior to this Change Order was	$382,642.00
The Contract will be increased by this Change Order in the amount of	$192.00
The new Contract Amount including this Change Order will be	$382,834.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.
By

3-6-19
Date

Date:
12/11/2018
To:
MARK CAIN
Customer PO:
15092-WO05



605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 9
CO #: 0

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626
MARK CAIN Phone: (512) 244-0600 Cell: Pager: Fax: (512) 244-6087	JAMES COX Phone: (512) 845-6971 Fax: (000) 000-00

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

KS - MAIN STAIR CASE REPAIR WORK 11.28.18

KS - MAIN STAIR CASE REPAIR WORK 11.28.18

ADD

	MANUFACTURER:			*STYLE:*		
	COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1	STAIR REPAIR WORK - FLOORING SOLUTIONS INC.					
	NA		HRS	LABOR 4.00	48.000	192.00

Total ADD $192.00

Tax Exempt Total This Option : $192.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____

Flooring SOLUTIONS, INC.
605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 336-8089 / Fax: (512) 258-2581

Extra Work Authorization

Manager: Kyle Sanguinet

Installers: C & F Flooring

Bill To:
Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

Contact: MARK CAIN
Phone: (512) 244-0600-
Cell:
Pager:
Fax: (512) 244-6087-

Job Name:
WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

Contact: JAMES COX
Phone: (512) 845-6971-
Cell:
Pager:
Fax: (000) 000-00 -

Install Date:	*Promised Inst.*	*Tentative Inst.*	*Bid #:*	*Job No.*
	3/20/2018	3/20/2018	53302	12061

FULL DESCRIPTION OF THE RECOMMENDED WORK TO BE PERFORMED AND MATERIALS USED:

2 men 2 hrs to repair 5' LVT at 2 locations. Install new pipe drilled holes in many spots Total time 4 man hrs

Caused by Texas Railing Systems

TIME EXPENDED (OPTIONAL):

RATES (OPTIONAL):

COSTS INCURRED (OPTIONAL):

PLEASE SIGN ONE OF THE OPTIONS BELOW:

>>>> I AUTHORIZE THE EXTRA WORK TO BE PERFORMED AS OUTLINED ABOVE. I UNDERSTAND THAT ADDITIONAL COSTS WILL OCCUR AND A CHANGE ORDER WILL BE PROVIDED.

CLIENT PRINTED NAME: Mark Lee
CLIENT SIGNATURE:
POSITION:
DATE:

>>>> I DO NOT AUTHORIZE THE EXTRA WORK OUTLINED ABOVE. SIGNING THIS DOCUMENT SPECIFICALLY RELEASES FLOORING SOLUTIONS, INC. IT'S AGENTS AND OR EMPLOYEES FROM LIABILITY OR DAMAGES INCURRED OR SUSTAINED AS A RESULT OF NOT AUTHORIZING THE ABOVE RECOMMENDED WORK.

CLIENT PRINTED NAME:
CLIENT SIGNATURE:
POSITION:
DATE:

>>>> I HAVE COMPLETED THE ABOVE.

INSTALLER PRINTED NAME: Tom Alvarado
INSTALLER SIGNATURE:
POSITION: Foreman
DATE: 6/28/17

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 7
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-6000		Additional Floor Prep	$1,276.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$46,108.00
The Contract Amount prior to this Change Order was	$382,834.00
The Contract will be increased by this Change Order in the amount of	$1,276.00
The new Contract Amount including this Change Order will be	$384,110.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.

By

Date

3-6-19

B

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 8
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-6000		Repaint Walls in Restrooms by Austin Coatings	$-190.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$47,384.00
The Contract Amount prior to this Change Order was	$384,110.00
The Contract will be increased by this Change Order in the amount of	$-190.00
The new Contract Amount including this Change Order will be	$383,920.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

~~Kyle Sanguinet~~
~~Senior Vice~~ President
Flooring Solutions, Inc.

By

Date

3-6-19

B

WA# 7837

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT: Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Repaint walls in restrooms due to the guys messing up the walls. Patch in corner of Family RR 116
Door Frames were late arriving. When Tile completed - they messed up the paint.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:

Authorized by: [signature]

Date: 12-19-18

Austin Coatings, Inc.

By: David Parker

Date: 12/17/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4 hrs @ Regular Rat	
4 x 35.00	$140.00
MATERIALS: 2g - paint	$50
TOTAL	$190.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 9
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-6000		Patches at Demo Kitchen AG206, COR211 & COR212 by Austin Coatings	$-95.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$47,194.00
The Contract Amount prior to this Change Order was	$383,920.00
The Contract will be increased by this Change Order in the amount of	$-95.00
The new Contract Amount including this Change Order will be	$383,825.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.
By

3-7-19
Date

B

WA# 7843

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in food demo AG 206.
2 patches in corridor 211 and 1 patch in corridor 212.
Back charge ACCENT 66%
2nd Floaty Solutions 34%

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 12.10.18 Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 7 hrs @ Regular Rate	
7 x 35.00	$245.00
MATERIALS: 2- 4/5 min quickset	$18
1g - Paint	$25
	$43
TOTAL	$288.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 10
Date: 2/1/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-6000		Carpet Glue on Walls Repaired by Austin Coatings	$-280.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$47,099.00
The Contract Amount prior to this Change Order was	$383,825.00
The Contract will be increased by this Change Order in the amount of	$-280.00
The new Contract Amount including this Change Order will be	$383,545.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sangulnet
Senior Vice President
Flooring Solutions, Inc.

By

Date

3-6-19

WA# 7863

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Glue on walls and damages from flooring guys. (Pictures available)

Backcharge Flooring Solutions

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:

Authorized by: [signature] Date: 1-4-19

Austin Coatings, Inc.
By: David Parker
Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
8 x 35.00	280.00
MATERIALS:	
TOTAL	$280.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 11
Date: 3/4/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-6000		Install Carpet and Base in Rm AG221	$365.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$46,819.00
The Contract Amount prior to this Change Order was	$383,545.00
The Contract will be increased by this Change Order in the amount of	$365.00
The new Contract Amount including this Change Order will be	$383,910.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.
By

3-6-19
Date

Date:
2/7/2019
To:
MARK CAIN
Customer PO:
15092-WO05

Flooring SOLUTIONS

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 15
CO #: 0

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626

MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-	JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

KS - INSTALL CARPET AND BASE IN ROOM AG221

KS - INSTALL CARPET AND BASE IN ROOM AG221

ADD

MANUFACTURER:			*STYLE:*		
COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1 PATCH AND REPAIR - FLOORING SOLUTIONS INC.			LABOR		
NA		EA	1.00	365.000	365.00

Total ADD $365.00

Tax Exempt Total This Option : $365.00

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION _____

9:00 - 1:30

Extra Work Authorization

Flooring SOLUTIONS
605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Manager: Kyle Sanguinet

Installers: PABLO MENDOZA T AND M

Bill To:
Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

Contact: MARK CAIN
Phone: (512) 244-0600-
Cell:
Pager:
Fax: (512) 244-6087-

Job Name:
WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

Contact: JAMES COX
Phone: (512) 845-6971-
Cell:
Pager:
Fax: (000) 000-00 -

Install Date:	*Promised Inst.*	*Tentative Inst.*	*Bid #:*	*Job No.*
JAN. 31. 2019	3/20/2018	3/20/2018	53302	12061

FULL DESCRIPTION OF THE RECOMMENDED WORK TO BE PERFORMED AND MATERIALS USED:

* PATCH BASE IN JUDGES OFFICE.
* INSTALL CARPET TILE AND BASES IN RM. AG 22.1 (AND DEMO OLD BASE)
* REGLUE CARPET TILE IN COMMISSIONER PRECINCT #3 C0201

TIME EXPENDED (OPTIONAL):

RATES (OPTIONAL):

COSTS INCURRED (OPTIONAL):

PLEASE SIGN ONE OF THE OPTIONS BELOW:

>>>> I AUTHORIZE THE EXTRA WORK TO BE PERFORMED AS OUTLINED ABOVE. I UNDERSTAND THAT ADDITIONAL COSTS WILL OCCUR AND A CHANGE ORDER WILL BE PROVIDED.

CLIENT PRINTED NAME: Mark Lee
CLIENT SIGNATURE:
POSITION:
DATE: 1-31-19

>>>> I DO NOT AUTHORIZE THE EXTRA WORK OUTLINED ABOVE. SIGNING THIS DOCUMENT SPECIFICALLY RELEASES FLOORING SOLUTIONS, INC. IT'S AGENTS AND OR EMPLOYEES FROM LIABILITY OR DAMAGES INCURRED OR SUSTAINED AS A RESULT OF NOT AUTHORIZING THE ABOVE RECOMMENDED WORK.

CLIENT PRINTED NAME:
CLIENT SIGNATURE:
POSITION:
DATE:

>>>> I HAVE COMPLETED THE ABOVE.

INSTALLER PRINTED NAME: PABLO MENDOZA
INSTALLER SIGNATURE: Pablo Mendoza
POSITION:
DATE: JAN. 31. 2019

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 12
Date: 3/4/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-6000		Repair Appr 70 Pieces of LVT - Damaged at Move-In	$450.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$47,184.00
The Contract Amount prior to this Change Order was	$383,910.00
The Contract will be increased by this Change Order in the amount of	$450.00
The new Contract Amount including this Change Order will be	$384,360.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-7-2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
Senior Vice President
Flooring Solutions, Inc.
By

3-6-19
Date

Date:
2/18/2019
To:
MARK CAIN
Customer PO:
15092-WO05



Flooring SOLUTIONS

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Approv Change Or

53302

Job N 12061
Request 16
CO # 32

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626

MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-	JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

KS - REPAIR APPR 70 PIECES OF LVT - DAMAGED AT MOVE IN

KS - REPAIR APPR 70 PIECES OF LVT - DAMAGED AT MOVE IN

ADD

	MANUFACTURER:			*STYLE:*		
	COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTI*	*UNIT PRI*	*TOTAL PRI*
1	PATCH AND REPAIR - FLOORING SOLUTIONS INC.		LABOR			
	NA		EA	1.0	450.0	450.0

Total A $450.0

Tax Exempt Total This $450.0

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Da*

CUSTOMER'S AUTHORIZATION _____

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 13
Date: 3/7/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-6000		Repairs on 12.24.18 and 1.3.19	$1,152.00
09-6000		C-2 Carpet Supplied Only	$541.00
		Total:	$1,693.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$47,634.00
The Contract Amount prior to this Change Order was	$384,360.00
The Contract will be increased by this Change Order in the amount of	$1,693.00
The new Contract Amount including this Change Order will be	$386,053.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3/11/2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
By

3-11-19
Date

13

Date:
1/10/2019
To:
MARK CAIN
Customer PO:
15092-WO05

Flooring SOLUTIONS INC

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 12
CO #: 0

Back charge Austin Coatings

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626
MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-	JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:
KS - REPAIRS ON 12.24.18 AND 1.3.19

KS -

ADD

	MANUFACTURER:			*STYLE:*		
	COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1	**REPAIRS AT REGULAR HOURS -**					
	FLOORING SOLUTIONS INC.			LABOR		
	NA		HRS	24.00	48.000	1,152.00
2	**C-2 CARPET SUPPLIED ONLY -**					
	MOHAWK COMMERCIAL			DIGITAL TERRAIN 12'X36"		
	MINERAL	978	SY	16.00	33.813	541.00

Total ADD **$1,693.00**

Tax Exempt Total This Option : **$1,693.00**

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION _____

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 14
Date: 3/7/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-6000		Repairs in Room 109-110 After Hours	$504.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$49,327.00
The Contract Amount prior to this Change Order was	$386,053.00
The Contract will be increased by this Change Order in the amount of	$504.00
The new Contract Amount including this Change Order will be	$386,557.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3/11/2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

By

3-11-19
Date

Date:
1/15/2019
To:
MARK CAIN
Customer PO:
15092-WO05

Flooring SOLUTIONS INC
605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 13
CO #: 0

Back charge Accent Plumbing

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626

MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-	JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:
KS - REPAIRS IN ROOM 109/110

KS - REPAIRS IN ROOM 109/110

ADD

	MANUFACTURER:			*STYLE:*		
	COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1	**REPAIRS AFTER HOURS -** FLOORING SOLUTIONS INC. NA		HRS	LABOR 7.00	72.000	504.00

Total ADD **$504.00**

Tax Exempt Total This Option : **$504.00**

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO05
Change Order: 15
Date: 3/7/2019

To Contractor:
FLOORING SOLUTIONS, INC.
605 W HOWARD LN
AUSTIN, TX 78753

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-6000		Repair Walls and Floor for Damaged Walls at Frames - Floor Tile and Wall Tile Damaged Demo and Install Including Schluter Reapir and Threshold - 2 Bathrooms - Wall Tile Damaged by Millwork Repairs 12/14/18 per GC Request	$990.00

The original Contract Amount was	$336,726.00
Net change by previously authorized Change Orders	$49,831.00
The Contract Amount prior to this Change Order was	$386,557.00
The Contract will be increased by this Change Order in the amount of	$990.00
The new Contract Amount including this Change Order will be	$387,547.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
3/11/2019
Date

FLOORING SOLUTIONS, INC.
SUBCONTRACTOR
605 W HOWARD LN
AUSTIN, TX 78753

(Signature)

Kyle Sanguinet
By
3-11-19
Date

13

Date: 3/7/2019

To: MARK CAIN

Customer PO:

15092-WO05

Flooring SOLUTIONS INC

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

Job No: 12061
Request #: 18
CO #: 0

Invoice To:

Chasco Constructors
P.O.Box 1057
Round Rock, TX 78680

MARK CAIN
Phone: (512) 244- - 0600
Fax: (512) 244-6087

Project:

WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286
151 WILCO WAY
GEORGETOWN, TX 78626

JAMES COX
Phone: (512) 845-6971
Fax: (000) 000-0000

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:

EH - DEDUCT FROM CONTRACT

EH - DEDUCT FROM CONTRACT

ADD

	Manufacturer	*Color Name:*	
	Style	*Color Number:*	
1	**REPAIRS WALLS AND FLOOR FOR DAMAGED WALLS AT FRAMES - FLOOR TILE AND WALL TILE DAMAGED DEMO AND INSTALL INCLUDING SCHLUTER REPAIR AND THRESHOLD 2 BATHROOMS**		
	FLOORING SOLUTIONS INC.	NA	
	LABOR AND MATERIALS	NA	
2	**REPAIRS WALLS AND FLOOR - WALL TILE DAMAGED BY MILLWORK REPAIRS 12/14/PER GC REPQUEST**		
	FLOORING SOLUTIONS INC.	NA	
	LABOR AND MATERIALS	NA	

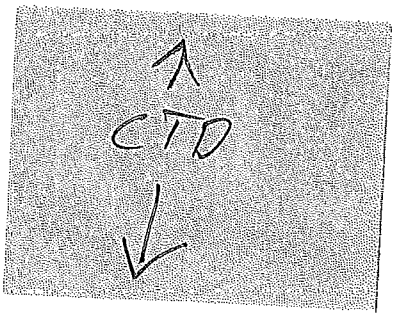
Total ADD $990.00

Tax Exempt :

Total This Option : $990.00

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION _____



CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 2
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Repair patches at Electrical Holes damaged by Colvin Electric	$1,156.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$12,661.00
The Contract Amount prior to this Change Order was	$248,092.00
The Contract will be increased by this Change Order in the amount of	$1,156.00
The new Contract Amount including this Change Order will be	$249,248.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.1.19
Date

B

WA# 7819

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: electrical patches throughout floors 1 and 2 after tape, float and primed. (Pictures available if needed)

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO
Authorized by: [signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

Backcharge COLVIN

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 32 hrs @ Regular Rate	
32 x 35.00	$1,120
MATERIALS: 4- 45 min quickset	$36
TOTAL	$1,156.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 3
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Fire Tape at Electrical Holes by Colvin Electric	$280.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$13,817.00
The Contract Amount prior to this Change Order was	$249,248.00
The Contract will be increased by this Change Order in the amount of	$280.00
The new Contract Amount including this Change Order will be	$249,528.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3-1-19
Date	Date

WA# 7840

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT: Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Fire tape at penetrations above ceiling grid due to data and electrical guys cutting into walls.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO

Authorized by: [signature]

Date: 11-16-18

Austin Coatings, Inc.

By: David Parker

Date: 11/15/18

WILCO SUBS

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
8 x 35.00	$280.00
MATERIALS:	
TOTAL	$280.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 4
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patches at Relocated Vents RR 212 Damaged by Airco Mechanical	$210.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$14,097.00
The Contract Amount prior to this Change Order was	$249,628.00
The Contract will be increased by this Change Order in the amount of	$210.00
The new Contract Amount including this Change Order will be	$249,738.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3-1-19
Date	Date

WA# 7844

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in Restroom 212 on ceiling due to moving of vents.

Back charge AIRCO

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-10-18

Austin Coatings, Inc.
By: David Parker
Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 6 hrs @ Regular Rate	
6 x 35.00	$210.00
MATERIALS:	
TOTAL	$210.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 5
Date: 1/29/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patch at A/C Vents at Courtroom Damaged by Airco Mechanical	$260.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$14,307.00
The Contract Amount prior to this Change Order was	$249,738.00
The Contract will be increased by this Change Order in the amount of	$260.00
The new Contract Amount including this Change Order will be	$249,998.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.1.19
Date

B

WA# 7857

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch and paint at A/C vents for the contractors.

Backcharge AIRCO

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] 12-19-18

By: David Parker

Date: 12-19-18

Date: 12/12/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 6 hrs @ Regular Rate	
6 x 35.00	$210.00
MATERIALS: 2g - paint	$50
TOTAL	$260.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 6
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patches at Demo Kitchen AG206, COR211 & COR212 Damaged by Accent Plumbing	$193.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$14,567.00
The Contract Amount prior to this Change Order was	$249,998.00
The Contract will be increased by this Change Order in the amount of	$193.00
The new Contract Amount including this Change Order will be	$250,191.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

B

WA# 7843

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in food demo AG 2016.
2 patches in corridor 211 and 1 patch in corridor 212.
Rock Charge ACCENT 66%
End Floorly Solutions 34%

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12.10.18

Austin Coatings, Inc.
By: David Parker
Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 7 hrs @ Regular Rate	
7 x 35.00	$245.00
MATERIALS: 2 - 45 min quikset	$18
1g - Paint	$25
	$43
TOTAL	$288.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 7
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Damage at Door Openings Repaired by Central Texas Drywall	$-352.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$14,760.00
The Contract Amount prior to this Change Order was	$250,191.00
The Contract will be increased by this Change Order in the amount of	$-352.00
The new Contract Amount including this Change Order will be	$249,839.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

B

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

Material + Labor + 5% mark up
Crew: Alex Accept Lost Coverage

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M: $1,280.00

OPH 10 % $128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 8
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patches at Adjusted Door Locations Caused by American Door	$488.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$14,408.00
The Contract Amount prior to this Change Order was	$249,839.00
The Contract will be increased by this Change Order in the amount of	$488.00
The new Contract Amount including this Change Order will be	$250,327.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3.1.19
Date	Date

VB

WA# 7858

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 3 door locations where they added Sheetrock and corner bead to readjust doors.
Backcharge American Door

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-19-18

Austin Coatings, Inc.
By: David Parker
Date: 12/19/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 12 hrs @ Regular Rate	
12 x 35.00	$420.00
MATERIALS: 2 -45 min. gyp. board	$18
2g - paint	$50
	$68
TOTAL	$488.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 9
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patch at JP223 to Adjust Framing Damaged by Central Texas Drywall	$174.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$14,896.00
The Contract Amount prior to this Change Order was	$250,327.00
The Contract will be increased by this Change Order in the amount of	$174.00
The new Contract Amount including this Change Order will be	$250,501.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

Curt Northf
(Signature)

CURTIS NORTHF
By

3-1-19
Date

B

WA# 7822

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch in 3p223 due to readjusting frame. patch outside of family BR 207 due to the same reason. Backcharge Central TX Drywall

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-19-18

Austin Coatings, Inc.
By: David Parker
Date: 12/19/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4 hrs @ Regular Rate	
4 x 35.00	$140.00
MATERIALS: 1 - 45 min quikrete	$ 9
1g - paint	$ 25
	$34
TOTAL	$174.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 10
Date: 1/31/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patches at C101, C109 due to Incorrect Framing	$349.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$15,070.00
The Contract Amount prior to this Change Order was	$250,501.00
The Contract will be increased by this Change Order in the amount of	$349.00
The new Contract Amount including this Change Order will be	$250,850.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3.1.19
Date	Date

WA# 7842

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 Patches at lobby C101 and 2 Patches at Conference C109 due to closing window.

Back charge Central TX Drywall
Framed for wrong door type

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-16-18

Austin Coatings, Inc.
By: David Parker
Date: 12/11/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 9hrs @ Regular Rate	
9 x 35.00	315
MATERIALS: 1-45 min quikset	$9
1g - paint	$25
	$34
TOTAL	$349.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 11
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Paint Repairs on Walls from Ceiling Tile Install	$1,600.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$15,419.00
The Contract Amount prior to this Change Order was	$250,850.00
The Contract will be increased by this Change Order in the amount of	$1,600.00
The new Contract Amount including this Change Order will be	$252,450.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

WA# 7859

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Hand prints on Management Walls from installing ceiling tile Resulting in repairing walls. (Pictures available). Damage from door / window frame installation (Pictures available)

Back charge Central TX. Drywall

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 1-4-19 Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 35 hrs @ Regular Rate	
35 x 35.00	1225
MATERIALS: 15g Paint	$375
TOTAL	$1600.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 12
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patch at Courtroom Ramp Damaged by Central Texas Drywall	$314.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$17,093.00
The Contract Amount prior to this Change Order was	$252,524.00
The Contract will be increased by this Change Order in the amount of	$314.00
The new Contract Amount including this Change Order will be	$252,838.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

13

WA# 7865

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch by Courtroom ramp.

Back charge Central TX Drywall

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] 1-8-19

Date:

By: David Parker

Date: 1/18/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ RBG. Overtime Rate	
8 x 35.00	280.00
MATERIALS: 1- 45min quikset	$9
1g- paint	$25
	$34
TOTAL	$314.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 13
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Repaint Walls in Restroom Damaged by Flooring Solutions	$190.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$17,407.00
The Contract Amount prior to this Change Order was	$252,838.00
The Contract will be increased by this Change Order in the amount of	$190.00
The new Contract Amount including this Change Order will be	$253,028.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	AUSTIN COATINGS, INC. SUBCONTRACTOR P.O. BOX 140765 AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager By	CURTIS NORTHUP By
3-12-2019 Date	3-1-19 Date

B

WA# 7837

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT: Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Repaint walls in restrooms due to tile guys messing up the walls. patch in corner of Family RR 116
Door Frames were late arriving. When Tile completed - they messed up the paint.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:

Authorized by: [signature] Date: 12-19-18

Austin Coatings, Inc.

By: David Parker Date: 12/17/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4 hrs @ Regular Rat	
4 x 35.00	$140.00
MATERIALS: 2g - paint	$50
TOTAL	$190.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 14
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patches at Demo Kitchen AG206, COR211 & COR212 Damaged by Flooring Solutions	$95.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$17,597.00
The Contract Amount prior to this Change Order was	$253,028.00
The Contract will be increased by this Change Order in the amount of	$95.00
The new Contract Amount including this Change Order will be	$253,123.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

B

WA# 7843

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in food demo AC 2016.
2 patches in corridor 211 and 1 patch in corridor 212.
Rock Charge ACCENT 66%
End Floaty Solutions 34%

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 12.10.18 Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 7 hrs @ Regular Rate	
7 x 35.00	$245.00
MATERIALS: 2 - 45 min quikset	$18
1g - Paint	$25
	$43
TOTAL	$288.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 15
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Carpet Glue on Walls by Flooring Solutions	$280.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$17,692.00
The Contract Amount prior to this Change Order was	$253,123.00
The Contract will be increased by this Change Order in the amount of	$280.00
The new Contract Amount including this Change Order will be	$253,403.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

B

WA# 7863

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Glue on walls and damages from flooring guys. (Pictures available)

Backcharge Flooring Solutions

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:

Authorized by: [signature] 1-4-19

Date:

Austin Coatings, Inc.

By: David Parker

Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
8 x 35.00	280.00
MATERIALS:	
TOTAL	$280.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 16
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Damage Impressions Arch at Window Sill Install	$280.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$17,972.00
The Contract Amount prior to this Change Order was	$253,403.00
The Contract will be increased by this Change Order in the amount of	$280.00
The new Contract Amount including this Change Order will be	$253,683.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	AUSTIN COATINGS, INC. SUBCONTRACTOR P.O. BOX 140765 AUSTIN, TX 78714
(Signature)	*(Signature)*
Bill Bambrick, Sr Project Manager By	CURTIS NORTHUP By
3-12-2019 Date	3.1.19 Date

B

WA# 7861

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PROJECT:
Williamson County

PHONE: 512-836-8170
FAX: 512-339-7208

You are hereby authorized to perform the following additional work.

Location & Description: damage around windows due to window sills being installed. (pictures available)

Backcharge Impressions Millwork

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 1-4-19 Date: 1/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
8 x 35.00	$280.00
MATERIALS:	
TOTAL	$280.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 .WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 17
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Damage by DX Spec at Drilled Pipe	$140.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$18,252.00
The Contract Amount prior to this Change Order was	$253,683.00
The Contract will be increased by this Change Order in the amount of	$140.00
The new Contract Amount including this Change Order will be	$253,823.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3-1-19
Date	Date

B

WA# 7867

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch on 2nd floor corridor due to drilling a pipe that created water damage.
Backcharge DX Spec.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 1-8-19 Date: 1/8/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4hrs @ Regular Rate	
4 x 35.00	140.00
MATERIALS:	
TOTAL	140.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 18
Date: 2/1/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Patches at Stairways to Accommodate Relocated Blocking	$1,164.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$18,392.00
The Contract Amount prior to this Change Order was	$253,823.00
The Contract will be increased by this Change Order in the amount of	$1,164.00
The new Contract Amount including this Change Order will be	$254,977.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.1.19
Date

WA# 7838

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patches in Stairwells due to blocking put in for hand rails. (pictures available if needed)

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO
Authorized by: [signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 30 hrs @ Regular Rate	
30 x 35.00	$1,050
MATERIALS: 10 boxes - blue mud	$54
2 g - paint	$50
	$104
TOTAL	$1154.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 19
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Tape, Float & Paint at Stair 121	$751.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$19,472.00
The Contract Amount prior to this Change Order was	$254,903.00
The Contract will be increased by this Change Order in the amount of	$751.00
The new Contract Amount including this Change Order will be	$255,654.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTH
By

3-1-19
Date

B

WA# 7734

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Ulico Annex

You are hereby authorized to perform the following additional work.

Location & Description: Tape, float, and Paint added Sheetrock to Stair 121.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO

Authorized by: [signature]

Date: 2-1-18

Austin Coatings, Inc.

By: Daryl Parker

Date: 10/30/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 19 hrs @ Regular Rate	
19 x 35.00	$665.00
MATERIALS: 4 - Blue mud	$36
2 g - Paint	$50
	$86
TOTAL	$751.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0800

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 20
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Fire Tape at Wilco Sub Penetrations	$280.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$20,223.00
The Contract Amount prior to this Change Order was	$255,654.00
The Contract will be increased by this Change Order in the amount of	$280.00
The new Contract Amount including this Change Order will be	$255,934.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

B

WA# 7840

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:

Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Fire tape at penetrations above ceiling grid due to data and electrical guys cutting into walls.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CWASCO

Authorized by: [signature]

Date: 11/16/12

Austin Coatings, Inc.

By: David Parker

Date: 11/15/12

WILCO Subs

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
8 x 35.00	$280.00
MATERIALS:	
TOTAL	$280.00

WA# 7840

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:

Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Use tape at Pendants as above ceiling and due to dark and electrical guys ceiling also walls.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CMC Corp

Authorized by: [signature]

Date: 11.16.18

Austin Coatings, Inc.

By: David Parker

Date: 11/15/18

CMC Corp Subs

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: Time @ Regular Rate	
MATERIALS:	
TOTAL	

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 21
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Electrical Patches at Kitchen, Plans Wrong	$174.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$20,503.00
The Contract Amount prior to this Change Order was	$255,934.00
The Contract will be increased by this Change Order in the amount of	$174.00
The new Contract Amount including this Change Order will be	$256,108.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-1-19
Date

B

WA# 7836

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT: Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Electrical Fixtures in kitchen on 2.

Plans were wrong

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:

Authorized by: [signature] 12.10.18

Date:

Austin Coatings, Inc.

By: David Parker

Date: 12/17/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4 hrs @ Regular Rate	
4 x 35.00	140.00
MATERIALS: 1-45 min grease gun	$9
1 gal Paint	$25
	$34
TOTAL	$174.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 22
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
09-9100		Add Expansion Joint In Courtroom	$637.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$20,677.00
The Contract Amount prior to this Change Order was	$256,108.00
The Contract will be increased by this Change Order in the amount of	$637.00
The new Contract Amount including this Change Order will be	$256,745.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	*(Signature)*
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3-1-19
Date	Date

XB

WA# 7841

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Expansion Joints added in Court room on level 2.

Contingency

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-5-18

Austin Coatings, Inc.
By: Daniel Parker
Date: 12/5/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 16 hrs @ Regular Rate	
16 x 35.00	$560.00
MATERIALS: 3 - 45 min mud	$27
2g - paint	$50
	$77
TOTAL	637.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 23
Date: 2/8/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
09-9100		Wall Damage at Cubicle Install	$330.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$21,314.00
The Contract Amount prior to this Change Order was	$256,745.00
The Contract will be increased by this Change Order in the amount of	$330.00
The new Contract Amount including this Change Order will be	$257,075.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	AUSTIN COATINGS, INC. SUBCONTRACTOR P.O. BOX 140765 AUSTIN, TX 78714
(Signature)	(Signature)
Bill Bambrick, Sr Project Manager By	CURTIS NORTHUP By
3-12-2019 Date	3-1-19 Date

B

WA# 7864

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

15092-09-9100.07

You are hereby authorized to perform the following additional work.

Location & Description: Damage throughout Deer Run Subdivision Entry Gate Walls Called Monday AM.
Backhoe, Carlisle, Christensen

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 6-4-19

Austin Coatings, Inc.
By: David Potter
Date: 6/4/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate	
MATERIALS:	
TOTAL	

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 24
Date: 3/7/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Repairs on 12.21.18 and 1.3.19 performed by Flooring Solutions	$-1,693.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$21,644.00
The Contract Amount prior to this Change Order was	$257,075.00
The Contract will be increased by this Change Order in the amount of	$-1,693.00
The new Contract Amount including this Change Order will be	$255,382.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.12.19
Date

B

Date:
1/10/2019
To:
MARK CAIN
Customer PO:
15092-WO05

Flooring SOLUTIONS INC

605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302
Job No: 12061
Request #: 12
CO #: 0

Back charge Austin Coatings

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626

MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-		JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -	

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Eli	

Description of Change Order Request:
KS - REPAIRS ON 12.24.18 AND 1.3.19

KS -

ADD

MANUFACTURER:			*STYLE:*		
COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1 **REPAIRS AT REGULAR HOURS -**					
FLOORING SOLUTIONS INC.			LABOR		
NA		HRS	24.00	48.000	1,152.00
2 **C-2 CARPET SUPPLIED ONLY -**					
MOHAWK COMMERCIAL			DIGITAL TERRAIN 12'X36"		
MINERAL	978	SY	16.00	33.813	541.00

Total ADD $1,693.00

Tax Exempt Total This Option : $1,693.00

SALESMAN'S SIGNATURE _____ *Approximate Installation Start Date:*

CUSTOMER'S AUTHORIZATION _____

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 25
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Deducting out of contract CO 20. It was a duplicate of CO3. (Fire Tape at Wilco Sub Penetrations)	$-280.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$19,951.00
The Contract Amount prior to this Change Order was	$255,382.00
The Contract will be increased by this Change Order in the amount of	$-280.00
The new Contract Amount including this Change Order will be	$255,102.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

Curt Northup
(Signature)

CURTIS NORTHUP
By

3.12.19
Date

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 26
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Judge Room Revisions	$800.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$19,671.00
The Contract Amount prior to this Change Order was	$255,102.00
The Contract will be increased by this Change Order in the amount of	$800.00
The new Contract Amount including this Change Order will be	$255,902.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

Curt Northup
(Signature)

CURTIS NORTHUP
By

3.12.19
Date

Austin Coatings, Inc.

P.O. BOX 140765 • AUSTIN, TEXAS 78714-0765
512/836-8170 FAX 512/339-7208
www.AustinCoatings.com

MEMBER OF PAINTING AND DECORATING CONTRACTORS of AMERICA 1984

June 12, 2018

Chasco Constructors
2801 E. Old Settlers Blvd.
Round Rock, Tx 78665

ATTN: Shelley Butler

PROJECT: Williamson County Annex – 151 Wilco Way
Judges Room Revisions

BID ITEMS: Tape, float, texture, and Paint New walls and Headers
Doors and Frames – Paint
Shelves - Paint

CLARIFICATIONS:

1. Based on regular hours

AMOUNT: **$ 800.00**

Yours truly,

Curtis Northup
Project manager/Estimator

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 27
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Skim & Paint Walls Mech/Elec Rm due to 2nd Layer of Sheetrock	$617.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$20,471.00
The Contract Amount prior to this Change Order was	$255,902.00
The Contract will be increased by this Change Order in the amount of	$617.00
The new Contract Amount including this Change Order will be	$256,519.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.12.19
Date

Austin Coatings, Inc.

P.O. BOX 140765 ◦ AUSTIN, TEXAS 78714-0765
512/836-8170 FAX 512/339-7208
www.AustinCoatings.com

June 22, 2018

Chasco Constructors
2801 E Old Settlers Blvd.
Round Rock, Texas 78665

ATTN: Shelley Butler

PROJECT: **Williamson County Annex**

SUBJECT: Additional Work Performed
Work Authorization Forms Attached

1. WA # 7645
   Skim and paint walls in mechanical / electrical room
   Due to 2nd layer of sheetrock
   Labor: 16 hours x $ 35.00 $ 560.00
   Materials $ 57.00

   $ 617.00

   TOTAL AMOUNT DUE $ 617.00

PLEASE ISSUE CHANGE ORDER

WA# 7645

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County Annex

You are hereby authorized to perform the following additional work.

Location & Description: Skim and paint walls in Mechanical / electric room due to 2nd layer of Sheetrock.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: _____ By: David Parker

Date: _____ Date: _____

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 16 hrs @ Regular Rate	
MATERIALS: 5 6x. blue mud	50.
1-Joint tape	7.
	57
TOTAL	

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 28
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Patches at Rooms C115, C116 and C133	$438.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$21,088.00
The Contract Amount prior to this Change Order was	$256,519.00
The Contract will be increased by this Change Order in the amount of	$438.00
The new Contract Amount including this Change Order will be	$256,957.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

Curtis Northup
(Signature)

CURTIS NORTHUP
By

3-12-19
Date

WA# **7839**

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 1 Patch in C115, 1 Patch outside of C116, and Patch in C133 due to mold on Sheetrock. (Pictures available if needed)

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO
Authorized by: [signature]
Date: 11-16-18

Austin Coatings, Inc.
By: David Parker
Date: 11/15/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 12 hrs @ Regular Rate	
12 X $35	$420
MATERIALS: 2-45min quickset	$18
TOTAL	$438

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 29
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Tape, Float and Paint added Sheetrock at 6 Locations on Level 2	$1,674.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$21,526.00
The Contract Amount prior to this Change Order was	$256,957.00
The Contract will be increased by this Change Order in the amount of	$1,674.00
The new Contract Amount including this Change Order will be	$258,631.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

Curtis Northup
(Signature)

CURTIS NORTHUP
By

3-12-19
Date

WA# **7846**

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Tape, float, and paint added sheetrock in 6 locations on level 2. 3 locations that they added corner bead to readjust windows/doors. Back charge Central TX Drywall

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12-19-18

Austin Coatings, Inc.
By: David Parker
Date: 12/12/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 42 hrs @ Regular Rate	
42 x $35	$1,470
MATERIALS: 6 - 45 min quikset	$54
6g - Paint	$150
	$204
TOTAL	$1,674

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 30
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		6 Patches behind Courtroom near Ramp due to Added Blocking	$288.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$23,200.00
The Contract Amount prior to this Change Order was	$258,631.00
The Contract will be increased by this Change Order in the amount of	$288.00
The new Contract Amount including this Change Order will be	$258,919.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	*(Signature)*
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3-12-19
Date	Date

WA# 7856

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 6 patches behind courtroom near the ramp due to added blocking.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature] 12-19-18
Date:

Austin Coatings, Inc.
By: David Parker
Date: 12/12/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 7 hrs @ Regular Rate	
7 x $35	$245
MATERIALS: 2 - 45 min quickset	$18
1g - paint	$25
	$43
TOTAL	$288

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 31
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Respray Dumpster Gates After Already Completed	$200.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$23,488.00
The Contract Amount prior to this Change Order was	$258,919.00
The Contract will be increased by this Change Order in the amount of	$200.00
The new Contract Amount including this Change Order will be	$259,119.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.12.19
Date

WA# 7901

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Respray dumpster gates after already painted

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 11-14-19 Date: 11/14/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 5 hrs @ Regular Rate 35.00	175
MATERIALS: 1g - Paint	$25
TOTAL	200

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 32
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Fix Walls at TV Locations that were Added by Wilco at JP216, JP219, JP223, HR110, HR116, HR130	$674.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$23,688.00
The Contract Amount prior to this Change Order was	$259,119.00
The Contract will be increased by this Change Order in the amount of	$674.00
The new Contract Amount including this Change Order will be	$259,793.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS CONTRACTOR P.O. BOX 1057 ROUND ROCK, TX 78680	AUSTIN COATINGS, INC. SUBCONTRACTOR P.O. BOX 140765 AUSTIN, TX 78714
(Signature)	*(Signature)*
Bill Bambrick, Sr Project Manager By	CURTIS NORTHUP By
3-12-2019 Date	3.12.19 Date

WA# 7902

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: F:V ~~Walls~~ at TU locations ~~where~~ ~~located~~ ~~areas~~ changed that were added per WILCO: JP216, JP219, JP223, HR110, HR116 & HR130

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: Daniel Parker

Date: 1-28-19 Date: 1/24/19 & 1/28/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 19 hrs @ Regular Rate 35.00	665
MATERIALS: 1 - 45 min gloveset	$9
TOTAL	674

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 33
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Prep and Paint Stair Rails and Courtroom Ramp Rails	$280.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$24,362.00
The Contract Amount prior to this Change Order was	$259,793.00
The Contract will be increased by this Change Order in the amount of	$280.00
The new Contract Amount including this Change Order will be	$260,073.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

Curt Northup
(Signature)

CURTIS NORTHUP
By

3-12-19
Date

WA# 7903

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:

Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: prep and paint stair rails and county town ramp rails.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 11-11-19 Date: 1/11/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 8 hrs @ Regular Rate 35.00	280
MATERIALS:	
TOTAL	280

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 34
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Touchup Door Frames which were not in Scope	$560.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$24,642.00
The Contract Amount prior to this Change Order was	$260,073.00
The Contract will be increased by this Change Order in the amount of	$560.00
The new Contract Amount including this Change Order will be	$260,633.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.12.19
Date

WA# 7904

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Touchup door frames which is not in our Scope

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 1-8-19

Austin Coatings, Inc.
By: David Parker
Date: 1/8/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 16 hrs @ Regular Rate 35.00	560
MATERIALS:	
TOTAL	560

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
161 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 35
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Touchup at Lights on 1st and 2nd Floor Corridors where they were adjusted	$175.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$25,202.00
The Contract Amount prior to this Change Order was	$260,633.00
The Contract will be increased by this Change Order in the amount of	$175.00
The new Contract Amount including this Change Order will be	$260,808.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3-12-19
Date

WA# 7905

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Touch up all lights on 1st and 2nd floor Corridor where they adjusted them.

Back charge Calvin - 6 fixtures not installed properly

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Farmer

Date: 11-21-19 Date: 11/21/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: Shop Regular Rate 35.00	175
MATERIALS:	
TOTAL	175

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 36
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Repair Walls at Relocated TV's per Wilco @ Rm 222, JP238, C109, HR105 and P110	$245.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$25,377.00
The Contract Amount prior to this Change Order was	$260,808.00
The Contract will be increased by this Change Order in the amount of	$245.00
The new Contract Amount including this Change Order will be	$261,053.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By
3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By
3-12-19
Date

WA# 7906

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT: Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Repair walls @ relocated TV's - different brackets
Per Wilco: 222, JF238, C109, HR105, 105 + P110

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: ____

Date: 1-29-19 Date: ____

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 7 hrs @ required rate 35.00	245
MATERIALS:	
TOTAL	245

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 37
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Set up and move scaffold to paint plates up high in the courtroom	$210.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$25,622.00
The Contract Amount prior to this Change Order was	$261,053.00
The Contract will be increased by this Change Order in the amount of	$210.00
The new Contract Amount including this Change Order will be	$261,263.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.12.19
Date

WA# 7907

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Set up and move scaffold to paint plates up high in the court room.

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:

Authorized by: [signature] Date: 1-21-19

Austin Coatings, Inc.

By: David Parker Date: 1/21/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 6 hrs @ Regular Rate 35.00	210
MATERIALS:	
TOTAL	210

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 38
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Touch up Walls Damaged at Move In	$890.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$25,832.00
The Contract Amount prior to this Change Order was	$261,263.00
The Contract will be increased by this Change Order in the amount of	$890.00
The new Contract Amount including this Change Order will be	$262,153.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	AUSTIN COATINGS, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	P.O. BOX 140765
ROUND ROCK, TX 78680	AUSTIN, TX 78714
(Signature)	*(Signature)*
Bill Bambrick, Sr Project Manager	CURTIS NORTHUP
By	By
3-12-2019	3.12.19
Date	Date

WA# 7977

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:

You are hereby authorized to perform the following additional work.

Location & Description: TOUCH UP WALLS DAMAGED BY MOVE IN

Time & Material [x] ____ Initial Lump Sum Amount [ ] ____ Initial

Company: Austin Coatings, Inc.

Authorized by: _____ By: Curt Northup

Date: _____ Date: 2.18.19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 24 HRS @ REG. RATE 35.00	840
MATERIALS: PAINT 2 GAL'S	$ 50
TOTAL	890

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO03
Change Order: 39
Date: 3/11/2019

To Contractor:
AUSTIN COATINGS, INC.
P.O. BOX 140765
AUSTIN, TX 78714

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
09-9100		Paint Railing added under Stairwell	$180.00

The original Contract Amount was	$235,431.00
Net change by previously authorized Change Orders	$26,722.00
The Contract Amount prior to this Change Order was	$262,153.00
The Contract will be increased by this Change Order in the amount of	$180.00
The new Contract Amount including this Change Order will be	$262,333.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

AUSTIN COATINGS, INC.
SUBCONTRACTOR
P.O. BOX 140765
AUSTIN, TX 78714

(Signature)

CURTIS NORTHUP
By

3.12.19
Date

WA# 7978

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:

You are hereby authorized to perform the following additional work.

Location & Description: RAILING REQUIRED UNDER STAIRS FOR COMPLIANCE - PAINT

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: _____ By: Curt Neitzel

Date: _____ Date: 2.18.19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4 HRS @ REG RATE 35 HR	140
MATERIALS: BENJAMIN MOORE PAINT 1 GALLON	$40
TOTAL	180

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC28
Change Order: 1
Date: 2/8/2019

To Contractor:
EAST CREEK DESIGNS, LLC
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
12-2100		Additional Wall Switch	$225.00

The original Contract Amount was	$19,826.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$19,826.00
The Contract will be increased by this Change Order in the amount of	$225.00
The new Contract Amount including this Change Order will be	$20,051.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-13-2019
Date

EAST CREEK DESIGNS, LLC
SUBCONTRACTOR
1280 DRIFTING WIND RUN
DRIPPING SPRINGS, TX 78620

(Signature)

Joshua Powers
By

2-11-19
Date

-2

{Eastcreek Designs}

Eastcreek Designs, LLC
1280 Drifting Wind Run
Dripping Springs, TX 78620

Office 512.858.2858
Cell 512.784.8894
Fax 512.381.5450

maripat@eastcreekdesigns.com
www.eastcreekdesigns.com

Invoice

Date 1/8/2019

Invoice # 2860

Bill To	Project	Terms
Chasco Construction Wilco Annex REF 15092-SC28	Williamson Co. Annex	Due on receipt

Description	Amount
One Additional Wall Switch for Wilco Annex	225.00

Subtotal	$225.00
Sales Tax (8.25...	$0.00
Total	$225.00
Payments	$0.00
Balance	~~$533.25~~

Thank you for the opportunity.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC30
Change Order: 1
Date: 3/8/2019

To Contractor:
BENCHMARK SIGNS
7329 W. VICKERY BLVD
BENBROOK, TX 76116

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
01-5813		Additional Signs	$6,192.36

The original Contract Amount was	$19,962.91
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$19,962.91
The Contract will be increased by this Change Order in the amount of	$6,192.36
The new Contract Amount Including this Change Order will be	$26,155.27

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-12-2019
Date

BENCHMARK SIGNS
SUBCONTRACTOR
7329 W. VICKERY BLVD
BENBROOK, TX 76116

(Signature)

Carl U. Pomroke
By

3-12-19
Date

Benchmark Signs
7329 W. Vickery Blvd
Benbrook, Tx 76116
Ph: 817-560-9965

Project

WILLIAMSON COUNTY ANNEX SIGNAGE

Date: 12/12/18
P10210-18.01
Carl Brooks
cbrooks@benchmarksigns.biz
Ext 101

CP 1, ADDNL SIGNS

Quantity	Unit	Size	Description	Unit Price	Subtotal	TOTAL
			CP1: ADDNL SIGN REQUIREMENTS			
			OPTION 1: FIRE MARSHALL SIGNS			
1	ls		VINYL LETTER PER SUBMITTAL SHT 1	$ 611.80	$ 611.80	$ 611.80
			SUBTOTAL: OPTION 1		$ 611.80	$ 611.80
			OPTION 2: FIRE MARSHALL SIGNS			
1	ls		VINYL LETTER PER SUBMITTAL SHT 2	$ 198.60	$ 198.60	$ 198.60
1	ea	8" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$63.64	$ 63.64	$ 63.64
2	ea	9" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$68.12	$ 136.24	$ 136.24
1	ea	10" X 6" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This Includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$95.00	$ 95.00	$ 95.00
			SUBTOTAL: OPTION 2		$ 493.48	$ 493.48

Pricing Good For Only 30 Days. Add Sales Tax of 8.25% nd Bonding Of 3% Where Applicable.

Benchmark Signs
7329 W. Vickery Blvd
Benbrook, Tx 76116
Ph: 817-560-9965

Project

WILLIAMSON COUNTY ANNEX SIGNAGE

Date: 12/12/18
P10210-18.01
Carl Brooks
cbrooks@benchmarksigns.biz
Ext 101

CP 1, ADDNL SIGNS

			OPTION 3: FIRE MARSHALL SIGNS			
1	ls		VINYL LETTER PER SUBMITTAL SHT 3	$ 198.60	$ 198.60	$ 198.60
1	ea	12" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$81.56	$ 81.56	$ 81.56
2	ea	20" X 4" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$117.40	$ 234.80	$ 234.80
1	ea	24" X 8" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$242.84	$ 242.84	$ 242.84
			SUBTOTAL: OPTION 3		$ 757.80	$ 757.80
			MAXIMUM OCCUPANCY			
11	ea	8" X 8" x 1/8"	TYPE A.3, ROOM SIGNS mounted with 2 ea, 1/2" Dia Stand -Offs (This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Silicone and Foam Taped to the wall.)	$105.08	$ 1,155.88	$ 1,155.88
			EGRESS SIGNS			

Pricing Good For Only 30 Days. Add Sales Tax of 8.25% nd Bonding Of 3% Where Applicable.

Benchmark Signs
7329 W. Vickery Blvd
Benbrook, Tx 76116
Ph: 817-560-9965

Project

WILLIAMSON COUNTY ANNEX SIGNAGE

Date: 12/12/18
P10210-18.01
Carl Brooks
cbrooks@benchmarksigns.biz
Ext 101

CP 1, ADDNL SIGNS

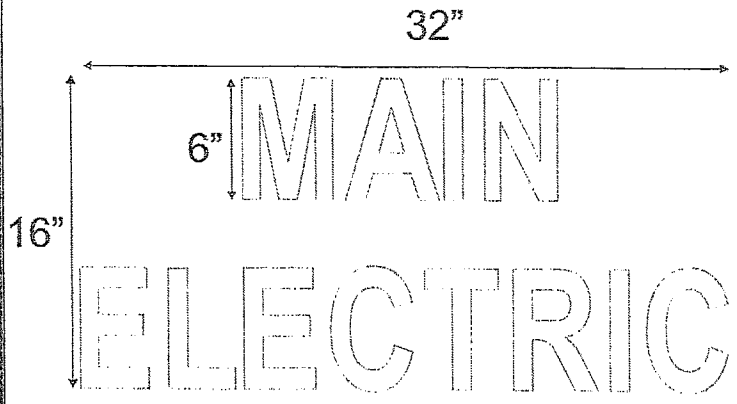
20	ea	10" X 12" x 1/4"	EGRESS SIGNS. This includes Aluminum Front and Back with Stained Edge MDF board sandwiched between the two pieces, Acrylic insert for Paper inserts by others Silicone and Foam Taped to the wall.)	$187.40	$ 3,748.00	$ 3,748.00
			SUBMITTALS AND TRIP CHARGES			
1	ls		Submittals and Trip Charges	$ 795.00	$ 795.00	$ 795.00
			NET INCREASE CONTRACT FOR EACH OPTION 1			
			EACH OPTION BELOW INCLUDES EACH OPTION ABOVE, MAXIMUM OCUCPANCY, EGRESS SIGNS AND SUBMITTALS AND TRIP CHARGES.			
			OPTION 1			6,310.68
			OPTION 2			6,192.36
			OPTION 3			6,456.68
			PRICING INCLUDES, MATERIALS, EQUIPMENT AND LABOR.			
			NOTE: If our proposal is accepted, then all parts of this proposal become part of the contract or purchase order.			

APPROVED: _____ CHASCO 12-13-18

Pricing Good For Only 30 Days. Add Sales Tax of 8.25% nd Bonding Of 3% Where Applicable.

OPTION 2 INTERIOR SIGN AS ORIGINALLY DESIGNED

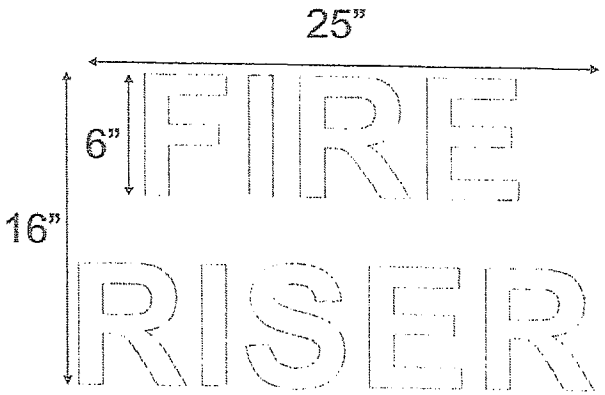
EXTERIOR DOORS



LOCATED ON DOOR 119

Ⓥ DOOR VINYL, BY BENCHMARK

SIZE SPECIFICATIONS FOR SIGN:
•Fabricate:
(1 SET) - 6" VINYL LETTERS
•Color: SILVER
•Font: ARIAL



LOCATED ON DOOR 124

INTERIOR DOORS

106
F.A.C.P

5/8" TEXT
8" WIDE X 4" TALL

103
ELECTRICAL

5/8" TEXT
9" WIDE X 4" TALL

215
ELECTRICAL

5/8" TEXT
9" WIDE X 4" TALL

206
ELECTRICAL
ROOF ACCESS

5/8" TEXT
10" WIDE X 6" TALL

Ⓐ.3 SUITE ENTRANCE & MAIN CORRIDOR SIGNS; BENCHMARK SIGNS

SPECIFICATIONS FOR SIGN:
- MATERIAL: FROSTED ACRYLIC ROOM SIGN, 1/32" RAISED TEXT & GRADE II BRAILLE
- CORNER TREATMENT: SQUARE
- FONT: HELVETICA
- BACKGROUND COLOR: FROSTED CLEAR ACRYLIC
- TEXT COLOR: BLACK
- WALL MOUNTING: BLACK METAL STAND-OFFS (1/2" DIAMETER)

BENCHMARK SIGNS

7328 W. VICKERY BLVD
BENBROOK, TX 76116

OWNER:
WILLIAMSON COUNTY
ARCHITECT NAME:
KAH ARCHITECTURE
PROJECT:
WILLIAMSON COUNTY ANNEX

LOCATION:
WILLIAMSON COUNTY

JOB NO.: P10210-18

P.M.: APRIL CARNEY
817-560-9965 X107
acarney@benchmarksigns.biz

DRAWN BY: ASC

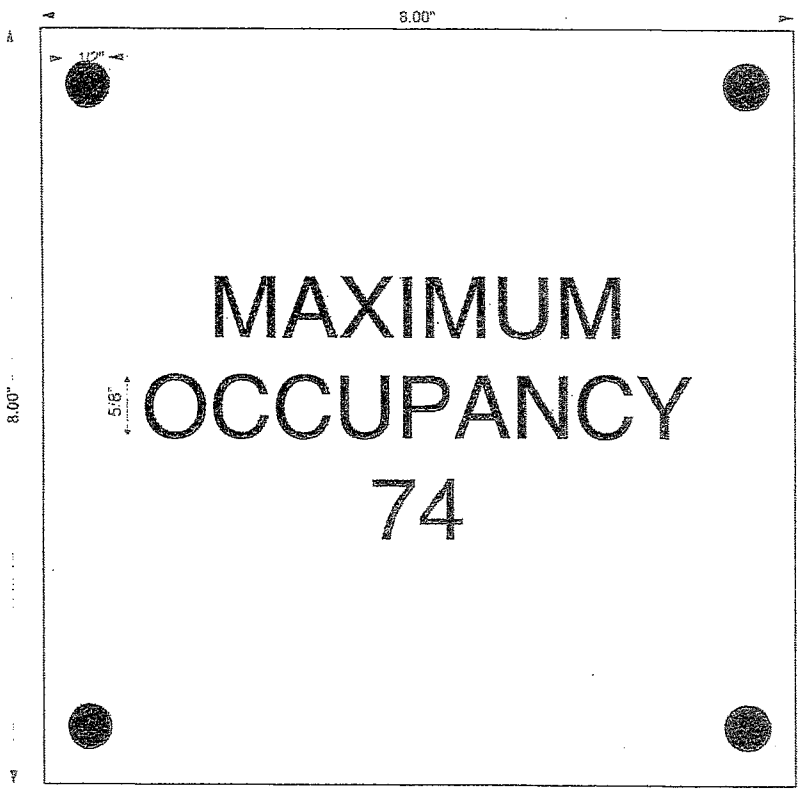
DATE: 12.12.2018

REVISION HISTORY:
v1
v2
v3
v4
v5

DISCLAIMER:
ALL SHOP DRAWINGS & ROOM SCHEDULES MUST BE APPROVED OR MARKED AS NOTED WILL BE FABRICATED AS SHOWN. BENCHMARK SIGNS WILL NOT BE HELD RESPONSIBLE FOR ANY UNAUTHORIZED CHANGES WITHIN THE ATTACHED APPROVED SUBMITTAL ARE APPROVED AS NOTED ENCLOSED.

ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF BENCHMARK SIGNS AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM BENCHMARK SIGNS

SHEET 2
VINYL LETTERS & INTERIOR SIGNS



MAX MAXIMUM OCCUPANCY SIGNS, BY BENCHMARK SIGNS

SPECIFICATIONS FOR SIGN:

- **MATERIAL:** FROSTED ACRYLIC WITH BLACK VINYL TEXT
- **HEIGHT:** 8" **LENGTH:** 8" **THICKNESS:** 1/8"
- **CORNER TREATMENT:** SQUARE
- **FONT:** HELVETICA
- **BACKGROUND COLOR:** FROSTED ACRYLIC
- **TEXT COLOR:** BLACK
- **SIGN WALL MOUNTING:** BLACK METAL STAND-OFFS (1/2" DIAMETER)

MAXIMUM OCCUPANCY #'S

52

54

66

74

146

486

27

2

10

10

14

BENCHMARK SIGNS
7329 W. VICKERY BLVD
BENBROOK, TX 76116

OWNER:
WILLIAMSON COUNTY
ARCHITECT NAME:
KAH ARCHITECTURE
PROJECT:
WILLIAMSON COUNTYANNEX

LOCATION:
WILLIAMSON COUNTY

JOB NO.: P10210-18

P.M.: APRIL CARNEY
817-560-9965 X107
acarney@benchmarksigns.biz

DRAWN BY: ASC

DATE: 12.12.2018

REVISION HISTORY:

v1

v2

v3

v4

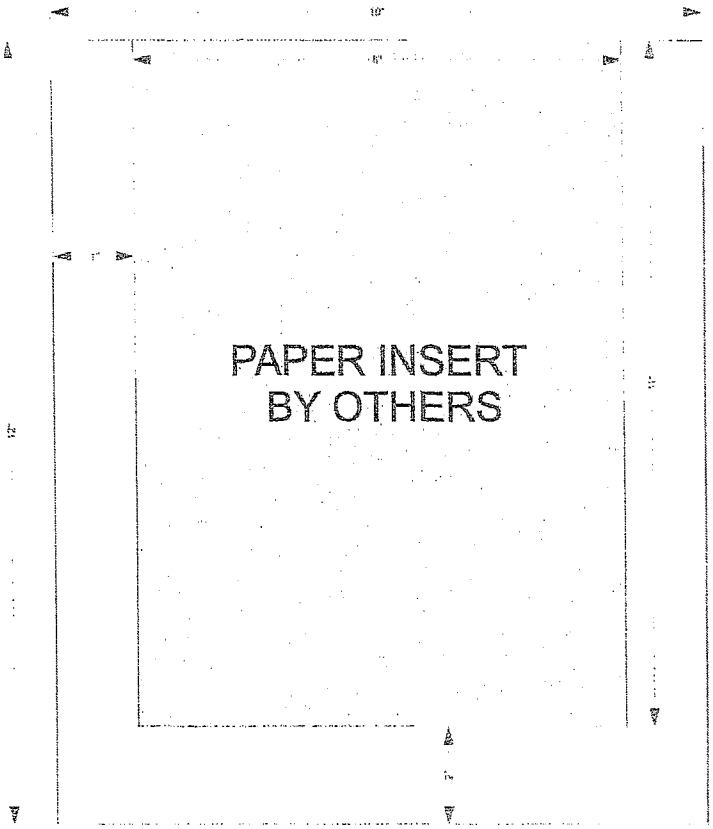
v5

DISCLAIMER:

ALL SHOP DRAWINGS & ROOM NUMBERS RECEIVED AS APPROVED OR APPROVED AS NOTED WILL BE FABRICATED AS SHOWN. BENCHMARK SIGNS WILL NOT BE HELD RESPONSIBLE FOR ANY UNREVIEWED DESIGNS WITHIN THE RECEIVED APPROVED SUBMITTAL OR APPROVED AS NOTED SUBMITTAL

*ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF BENCHMARK SIGNS AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM BENCHMARK SIGNS

SHEET 2
MAX OCC. SIGNS



EGRESS SIGN FRAMES FOR ROOMS BELOW
QUANTITY 1 FOR EACH ROOM

1ST FLOOR

P104- TRAINING
P110- CONFERENCE
C116- MEETING
C105- CONFERENCE
HR 105- CONFERENCE
HR 108- TRAINING
HR 116- MEETING
HR 109- MEETING
HR 111- MEETING
HR 112- MEETING
HR 113- MEETING
HR 126- MEETING

2ND FLOOR

CO 203- CONFERENCE
222- CONFERENCE
225- MEETING
226- MEETING
JP 202- COURT ROOM
JP 203- CONFERENCE
JP 238- CONFERENCE
AG 205- TRAINING

EGR — EGRESS FRAME, BY BENCHMARK SIGNS

SPECIFICATIONS FOR SIGN:

- **MATERIAL:** METAL LAMINATE WINDOW SIGN FOR EGRESS MAPS (SUPPLIED BY OTHERS)
- **HEIGHT:** 12" **LENGTH:** 10" **THICKNESS:** 1/4"
- **CORNER TREATMENT:** SQUARE
- **BACKGROUND COLOR:** METAL LAMINATE
- **SIGN WALL MOUNTING:** SILICONE AND VHB TAPE

BENCHMARK SIGNS
7329 W. VICKERY BLVD
BENBROOK, TX 76116

OWNER:
WILLIAMSON COUNTY
ARCHITECT NAME:
KAH ARCHITECTURE
PROJECT:
WILLIAMSON COUNTYANNEX

LOCATION:
WILLIAMSON COUNTY

JOB NO.: P10210-16

P.M.: APRIL CARNEY
817-560-9955 X107
acarney@benchmarksigns.biz

DRAWN BY: ASC

DATE: 12.12.2016

REVISION HISTORY:

v1
v2
v3
v4
v5

DISCLAIMER:

ALL DESIGNS PRESENTED ARE THE SOLE PROPERTY OF BENCHMARK SIGNS AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT WRITTEN PERMISSION FROM BENCHMARK SIGNS

SHEET 3
EGRESS FRAMES

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC15
Change Order: 1
Date: 2/1/2019

To Contractor:
DXSPEC, LLC
P.O. BOX 524
PFLUGERVILLE, TX 78660-9998

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
10-2113		Damage at Drilled Pipe Repaired by Austin Coatings	$-140.00

The original Contract Amount was	$46,000.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$46,000.00
The Contract will be increased by this Change Order in the amount of	$-140.00
The new Contract Amount including this Change Order will be	$45,860.00

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-13-2019
Date

DXSPEC, LLC
SUBCONTRACTOR
P.O. BOX 524
PFLUGERVILLE, TX 78660-9998

Mike Kousky
(Signature)

Mike Kousky
By

2.9.19
Date

WA# 7867

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch on 2nd floor corridor due to drilling a pipe that created water damage.
Backcharge DX Spec

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 1-8-19 Date: 1/8/19

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 4hrs @ Regular Rate	
4 x 35.00	140.00
MATERIALS:	
TOTAL	140.00

INVOICE

OK TO PAY
JOB# 15C72
CODE: 12-6000.6
PM Initial: WH Date to AP 3/15/19

Norwood International
854 Middle Windsor
McGregor, Texas 76657
United States

254.744.8460

BILL TO
Chasco Constructors
2801 East Old Settlers Boulevard
Round Rock, Texas 78665
United States

512-244-0600

Invoice Number: 10
Invoice Date: February 11, 2019
Payment Due: February 11, 2019
Amount Due (USD): **$700.00**

Items	Quantity	Price	Amount
move witness chair in Wilco Annex	1	$700.00	$700.00
		Total:	$700.00
		Amount Due (USD):	**$700.00**

Notes
Payment due upon completion of work.
If you have any questions, please contact Randy Norwood, Norwood International, 254.744.8460.
THANK YOU FOR YOUR BUSINESS!

CHASCO CONSTRUCTORS

P O BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC08
Change Order: 1
Date: 1/8/2019

To Contractor:
THYSSENKRUPP ELEVATOR CORP
P.O. BOX 933004
ATLANTA, GA 31193-3004

The Contract is changed as follows:

TDLR Fees

PHASE	Change Request	Description	Amount
14-2000		TDLR Fees	$2,420.00

The original Contract Amount was	$143,500.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$143,500.00
The Contract will be increased by this Change Order in the amount of	$2,420.00
The new Contract Amount including this Change Order will be	$145,920.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

1/10/2019
Date

THYSSENKRUPP ELEVATOR CORP
SUBCONTRACTOR
P.O. BOX 933004
ATLANTA, GA 31193-3004

(Signature)

Sayzon Creas
By

1.9.19
Date

ELBI-42623

RECEIVED
TDLR CASH WINDOW 1
JAN 04 2019
TOTAL $2200.00 TYPE 1

TEXAS DEPARTMENT OF LICENSING AND REGULATION
PO Box 12157 ⊛ Austin, Texas 78711-2157
(800) 803-9202 ⊛ (512) 463-6599 ⊛ FAX (512) 475-2871
www.tdlr.texas.gov ⊛ cs.elevators.escalators@tdlr.texas.gov

ELEVATOR / ESCALATOR AND RELATED EQUIPMENT PLAN REVIEW FORM

ALL INFORMATION MUST BE TYPED OR PRINTED

1. Building Name & Location: Please provide the ACTUAL street address below. (a PO box cannot be used)

Williamson County Annex 100 Wilco Way Georgetown, TX 78626
Building Name, Number, Street Name, Suite Number/Apartment Number | City | Zip

2. Registered Contractor Name: Thyssenkrupp Elevator

3. Contractor Registration Number: 20009

4. Contractor Contact Information:

3615 Willow Springs Road Austin TX 78704
Number, Street, Suite No, Apt. No | City | State | Zip

Email Address: Susan.fernandez@thyssenkrupp.com
(Ex: johndoe@aol.com) See instructions for disclosure information

5. Contact Person Information:

Susan Fernandez (Contact Name) (512) (Area Code) 486-1019 (Phone Number)

6. Type of Plan Review: (Check all that apply)

☐ New Installation in New Building ☐ New Installation in Existing Building
☑ Amended Plan Review ☐ Alteration ELBI-42623
List Existing ELBI Number and Decal Number(s)

7. Do you want an Expedited Plan Review? (Extra fees apply)
GM
☑ Yes ☐ No

8. List Units to be Installed or Altered: Use additional sheets if necessary

Number of Units	Type of Unit (Electric, Hydraulic, Escalator, Moving Walk, LULA, Wheelchair Lift)	Description of the Installation or Alteration See instructions for a detailed description
2	Hydro	ADDRESS CHANGE. GM

9. Fees: Standard Review: $200 per unit, Maximum fee $5,000.
Expedited Review: $1,000 per unit, no maximum fee.
Amended Review of previously approved plans: $100 per unit, maximum fee $2,500.

Fee Amount Submitted: $ $2,200.00

AREA BELOW IS FOR DEPARTMENT USE ONLY - DO NOT WRITE IN THIS AREA

Applicable Code Edition: ASME A17.1-2007 | Department Tracking #: 19-00592 | ELBI #: 42623

Department Comments: CHANGE OF ADDRESS UPDATED. AMENDED REVIEW OF PREVIOUSLY APPROVED PLANS DATED 05.04.2018(18-01246).

TEXAS DEPARTMENT OF LICENSING AND REGULATION

APPROVED ☑ REJECTED ☐

REVIEWED BY:

DATED: 01.11.2019

The following requirements, if checked, are applicable:

☐ IBC requires tank to be above flood plain elevation.

☐ All work shall conform with the applicable provisions of sect. 8.7.

NOTE: The design, material, installation and construction must comply with applicable rules, codes and are subject to field inspection.

1902717

ELEVATOR SUBMITTAL PACKAGE

Date Submitted: **MARCH 29, 2018**

For Project:

WILLIAMSON COUNTY ANNEX

TKE Job Number: **EDZ472-473**

FINAL DRAWINGS

Elevator(s): **EV1, EV2 (DUPLEX)**

APPROVED

Located At:

100 WILCO WAY
GEORGETOWN, TX 78626

Company (Mail To):

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680

GC Phone: **512-244-0600**

Attention:

BILL BAMBRICK

engineering.tomorrow.together.

thyssenkrupp

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC08
Change Order: 2
Date: 1/8/2019

To Contractor:
THYSSENKRUPP ELEVATOR CORP
P.O. BOX 933004
ATLANTA, GA 31193-3004

The Contract is changed as follows:

Storage Fees

PHASE	Change Request	Description	Amount
14-2000		Storage Fees	$2,000.00

The original Contract Amount was	$143,500.00
Net change by previously authorized Change Orders	$2,420.00
The Contract Amount prior to this Change Order was	$146,920.00
The Contract will be increased by this Change Order in the amount of	$2,000.00
The new Contract Amount including this Change Order will be	$147,920.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

1/10/2019
Date

THYSSENKRUPP ELEVATOR CORP
SUBCONTRACTOR
P.O. BOX 933004
ATLANTA, GA 31193-3004

(Signature)

Jayson Crear
By

1.9.19
Date

4 of 984

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO01
Change Order: 3
Date: 1/29/2019

To Contractor:
ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TX 78660

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
22-1300		Damage at Door Opening Repaired by Central Texas Drywall	$-352.00

The original Contract Amount was	$418,085.00
Net change by previously authorized Change Orders	$-10,047.00
The Contract Amount prior to this Change Order was	$408,038.00
The Contract will be Increased by this Change Order in the amount of	$-352.00
The new Contract Amount including this Change Order will be	$407,686.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS	ACCENT PLUMBING, INC.
CONTRACTOR	SUBCONTRACTOR
P.O. BOX 1057	21101 FM 685
ROUND ROCK, TX 78680	PFLUGERVILLE, TX 78660
(Signature)	(Signature)
By Bill Bambrick, Sr Project Manager	By Teri Miller
Date 3/19/2019	Date 3/19/19

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH 10 % $128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO01
Change Order: 4
Date: 1/31/2019

To Contractor:
ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TX 78660

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
22-1300		Patches Repaired by Austin Coatings at demo kitch AG206, COR211 & COR212	$-193.00

The original Contract Amount was	$418,085.00
Net change by previously authorized Change Orders	$-10,399.00
The Contract Amount prior to this Change Order was	$407,686.00
The Contract will be increased by this Change Order in the amount of	$-193.00
The new Contract Amount including this Change Order will be	$407,493.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-19-2019
Date

ACCENT PLUMBING, INC.
SUBCONTRACTOR
21101 FM 685
PFLUGERVILLE, TX 78660

(Signature)

Leki M Miller
By

3/19/19
Date

WA# 7843

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in Food demo AG 2016.
2 patches in corridor 211 and 1 patch in
corridor 212.
Back Charge ACCENT 66%
Gulf Floors Solutions 34%

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: Austin Coatings, Inc.

Authorized by: [signature] By: David Parker

Date: 12.10.18 Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 7 hrs @ Regular Rate	
7 x 35.00	$245.00
MATERIALS: 2 - 45 min quikset	$18
1g - paint	$25
	$43
TOTAL	$288.00

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-WO01
Change Order: 5
Date: 3/7/2019

To Contractor:
ACCENT PLUMBING, INC.
21101 FM 685
PFLUGERVILLE, TX 78660

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
22-1300		Repairs in Room 109 & 110 performed by Flooring Solutions	$-504.00

The original Contract Amount was	$418,085.00
Net change by previously authorized Change Orders	$-10,592.00
The Contract Amount prior to this Change Order was	$407,493.00
The Contract will be increased by this Change Order in the amount of	$-504.00
The new Contract Amount including this Change Order will be	$406,989.00
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager

3-8-2019
Date

ACCENT PLUMBING, INC.
SUBCONTRACTOR
21101 FM 685
PFLUGERVILLE, TX 78660

(Signature)

By Greg Atwood

Date 3/8/2019

Date:
1/15/2019
To:
MARK CAIN
Customer PO:
15092-WO05

Flooring SOLUTIONS inc
605 W HOWARD LANE SUITE 200
Austin , TX 78753
Phone : (512) 335-8089 / Fax: (512) 258-2581

Change Order Request

53302

Job No: 12061
Request #: 13
CO #: 0

Back charge Account Plumbing

Invoice To:	*Job Name:*
Chasco Constructors P.O.Box 1057 Round Rock, TX 78680	WILLIAMSON COUNTY ANNEX - 6-27-17 - #1286 151 WILCO WAY GEORGETOWN, TX 78626

MARK CAIN Phone: (512) 244-0600- Cell: Pager: Fax: (512) 244-6087-	JAMES COX Phone: (512) 845-6971- Fax: (000) 000-00 -

From:	*Project Manager:*	*Estimator:*
Kyle Sanguinet	H, Ell	

Description of Change Order Request:
KS - REPAIRS IN ROOM 109/110

KS - REPAIRS IN ROOM 109/110

ADD

	MANUFACTURER:			*STYLE:*		
	COLOR NAME:	*COLOR NUMBER:*	*UOM:*	*QUANTITY:*	*UNIT PRICE:*	*TOTAL PRICE:*
1	REPAIRS AFTER HOURS - FLOORING SOLUTIONS INC. NA		HRS	LABOR 7.00	72.000	504.00

Total ADD $504.00

Tax Exempt Total This Option : $504.00

SALESMAN'S SIGNATURE _____

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION _____

CHASCO CONSTRUCTORS

Subcontract Change Order

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC05
Change Order: 2
Date: 1/29/2019

To Contractor:
AIRCO MECHANICAL, LTD.
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
23-3000		Damage at Door Openings Repaired by Central Texas Drywall	$-352.00

The original Contract Amount was	$1,071,179.00
Net change by previously authorized Change Orders	$2,406.00
The Contract Amount prior to this Change Order was	$1,073,585.00
The Contract will be increased by this Change Order in the amount of	$-352.00
The new Contract Amount including this Change Order will be	$1,073,233.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-28-2019
Date

AIRCO MECHANICAL, LTD.
SUBCONTRACTOR
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

(Signature)

BOB POLITO
By

2-28-19
Date

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDR: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH 10 % $128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC05
Change Order: 3
Date: 1/29/2019

To Contractor:
AIRCO MECHANICAL, LTD.
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
23-3000		Patches at Relocated Vents RR212 Repaired by Austin Coatings	$-210.00

The original Contract Amount was	$1,071,179.00
Net change by previously authorized Change Orders	$2,054.00
The Contract Amount prior to this Change Order was	$1,073,233.00
The Contract will be increased by this Change Order in the amount of	$-210.00
The new Contract Amount including this Change Order will be	$1,073,023.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-28-2019
Date

AIRCO MECHANICAL, LTD.
SUBCONTRACTOR
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

(Signature)

2-28-19
By BOB POLITO

Date

WA# 7844

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: 2 patches in Restroom 512 on ceiling due to moving of vents.

Back charge AIRCO

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature]
Date: 12.10.18

Austin Coatings, Inc.
By: David Parker
Date: 12/10/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 6 hrs @ Regular Rate	
6 x 35.00	$210.00
MATERIALS:	
TOTAL	$210.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC05
Change Order: 4
Date: 1/29/2019

To Contractor:
AIRCO MECHANICAL, LTD.
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
23-3000		Patch at A/C Vents at Courtroom Repaired by Austin Coatings	$-260.00

The original Contract Amount was	$1,071,179.00
Net change by previously authorized Change Orders	$1,844.00
The Contract Amount prior to this Change Order was	$1,073,023.00
The Contract will be increased by this Change Order in the amount of	$-260.00
The new Contract Amount including this Change Order will be	$1,072,763.00

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-28-2019
Date

AIRCO MECHANICAL, LTD.
SUBCONTRACTOR
P.O. BOX 1598
ROUND ROCK, TX 78680-1598

(Signature)

BOB POLITO
By

2-28-19
Date

WA# 7857

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Patch and paint at A/C vents in the Courtroom.

Backcharge AIRCO

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company:
Authorized by: [signature] 12-19-18
Date:

Austin Coatings, Inc.
By: David Parker
Date: 12/12/18

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 6 hrs @ Regular Rate	
6 x 35.00	$210.00
MATERIALS: 2g - paint	$50
TOTAL	$260.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 23
Date: 1/29/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
26-1000		Damage at Door Openings repaired by Central Texas Drywall	$-352.00

The original Contract Amount was	$1,418,100.00
Net change by previously authorized Change Orders	$177,330.63
The Contract Amount prior to this Change Order was	$1,595,430.63
The Contract will be increased by this Change Order in the amount of	$-352.00
The new Contract Amount including this Change Order will be	$1,595,078.63

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

(Signature)

Travis Colvin
By

02/11/2019
Date

B

CENTRAL TEXAS DRYWALL, INC.

P.O. BOX 849
ROUND ROCK, TX 78680
PHONE: 512-341-8101
FAX: 512-341-8105

Date: 11/13/18
11/14/18

CHARGE TO: CHASCO

PROJECT: Wilco

BRIEF DESCRIPTION AND LOCATION OF WORK:

Repair door openings damaged by scissor lifts 1st and 2nd floor.

Remove and replace 1/2" sheetrock
Framing, 1 new door opening, 1 new window opening

QUANTITY	MATERIALS	UNIT PRICE	EXTENSION
2 pc	4 x 10 x 5\8 sheetrock	$12.00	$24.00
84 lf	3 5/8 x 20 ga stud	.475	$40.00
			$64.00

EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	EXTENSION
Felix Lagunas.		8	8							
Marco Juarez		8	8							
								32	$38	$1,216

WORK APPROVED AND COMPLETED TO DATE:

SIGNATURE AND DATE: _____

GENERAL CONTRACTOR / OWNER

CONFIRMATION BY CTDI: _____

FIELD REP. CENTRAL TEXAS DRYWALL

IS THIS AN OPEN ITEM? _____ YES _____ NO

TOTAL L&M $1,280.00

OPH 10 % $128.00

SUBTOTAL _____

APPL. SALES TAX _____

REQUESTED CHANGE: $ $1,408.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 24
Date: 1/29/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
26-1000		Patches at Electrical Holes by Austin Coatings	$-1,156.00

The original Contract Amount was	$1,418,100.00
Net change by previously authorized Change Orders	$176,978.63
The Contract Amount prior to this Change Order was	$1,595,078.63
The Contract will be increased by this Change Order in the amount of	$-1,156.00
The new Contract Amount including this Change Order will be	$1,593,922.63
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

(Signature)

Travis Colvin
By

02/11/2018
Date

WA# 7819

WORK AUTHORIZATION FORM

WORK PERFORMED BY:
Austin Coatings, Inc.
Post Office Box 140765
Austin, Texas 78714-0765

PHONE: 512-836-8170
FAX: 512-339-7208

PROJECT:
Williamson County

You are hereby authorized to perform the following additional work.

Location & Description: Electrical patches throughout floors 1 and 2 after tape, float and finish. (Pictures available if needed)

Time & Material ☐ ____ Initial Lump Sum Amount ☐ ____ Initial

Company: CHASCO

Authorized by: _____

Date: 11-16-18

Austin Coatings, Inc.

By: David Parker

Date: 11/15/18

Backcharge COLVIN

TO BE COMPLETED AFTER AUTHORIZATION

	Cost
LABOR: 32 hrs @ Regular Rate	
32 x 35.00	$1,120
MATERIALS: 4- 45 min quickset	$36
TOTAL	$1,156.00

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 25
Date: 1/29/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
26-1000		Fire Tape at Electrical Holes done by Austin Coatings	$-280.00

The original Contract Amount was	$1,418,100.00
Net change by previously authorized Change Orders	$175,822.63
The Contract Amount prior to this Change Order was	$1,593,922.63
The Contract will be increased by this Change Order in the amount of	$-280.00
The new Contract Amount including this Change Order will be	$1,593,642.63

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

(Signature)

Travis Colvin
By

02/11/2018
Date

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 26
Date: 2/1/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:
OCO 25

PHASE	Change Request	Description	Amount
26-1000		Reroute Conduits at Door CO209 due to incorrect framing	$173.00

The original Contract Amount was	$1,418,100.00
Net change by previously authorized Change Orders	$175,542.63
The Contract Amount prior to this Change Order was	$1,593,642.63
The Contract will be increased by this Change Order in the amount of	$173.00
The new Contract Amount including this Change Order will be	$1,593,815.63

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

(Signature)

Travis Colvin
By

02/11/2018
Date

CHANGE ORDER #
CHAS01-31

DATE: December 11, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for T&M Re-route Conduits at CO209 Door.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)				$15.41
MATERIAL TOTAL				$15.41
LABOR				
	2.00	ELECTRICIAN HOURS AT	$45.00 /HOUR	$90.00
LABOR TOTAL				$90.00
MISCELLANEOUS EXPENSES				
FREIGHT				$0.00
EQUIPMENT RENTAL				$0.00
EXPEDITE SHIPPING COST				$0.00
MISCELLANEOUS TOTAL				$0.00

***** ADDITIONAL TIME REQUEST *****

THIS CHANGE ORDER WILL ADD 1 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 2.00 X $45.00 X 1/2 = $45.00

MATERIAL		$15.41
MISCELLANEOUS		$0.00
LABOR		$90.00
SUBTOTAL		$105.41
O & P	10%	$10.54
Bond Adder	4%	$4.64
TOTAL		$121.00

ADD TO CHANGE ORDER IF WORK IS DONE AT OVERTIME		
LABOR with BURDEN		$45.00
OH&P	10%	$4.50
Bond Adder	4%	$1.98
TOTAL		$173.00

COLVIN ELECTRIC, INC. • 3901 KELLY LANE • PFLUGERVILLE, TEXAS 78660 • (512) 388-2271

Regulated by the Texas Department of Licensing and Regulations
P.O. Box 12157, Austin, TX, 78711
1-800-803-9292, 512-463-6599
License: TECL #17495
website: www.license.state.tx.us/complaints

Job Name: Williamson Co Annex
Job Number: 131
Extension Name: CHAS01-31 T&M Re-route Conduits at CO209 Door

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combinec					$15.41			2.00	
CCode: Branch Rough					$15.41			2.00	
1,461	3/4 EMT	20.00	$66.97	C	$13.39	4.50	C	0.90	cb
1,702	3/4 EMT COUP S/S	4.00	$50.44	C	$2.02	5.22	C	0.21	cb
69,221	1 HOUR LABOR (BRANCH)	0.89	$0.00	X	$0.00	1.00	E	0.89	cb
[Items and ByProducts] Total:					$15.41			2.00	

COLVIN ELECTRIC, INC.
3901 Kelly Lane
PFLUGERVILLE, TX 78660

(512) 388-2271
FAX (512) 388-0455

TO Chasco

CHAS01-31-T&M

TERMS:

PHONE

DATE OF ORDER 10/20/18

CUSTOMER ORDER NUMBER

[ ] DAY WORK [ ] CONTRACT [ ] EXTRA

JOB NAME AND ADDRESS

JOB LOCATION

JOB PHONE

STARTED DATE

QTY.	MATERIAL	PRICE	AMOUNT
20'	3/4" EMT		
4	3/4" EMT Couplings		

DESCRIPTION OF WORK

Re route conduits at C0209 $

Back charg Central TX Drywall opening framed wrong

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
1 Guy	2		

TOTAL OTHER

DATE COMPLETED

TOTAL MATERIALS

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

TAX

TOTAL

Work ordered by

Signature

I hereby release you from the satisfactory completion of the above described work.

Thank You

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 27
Date: 2/8/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
26-1000		Add TV Rough Ins per ASI 21	$1,167.00

The original Contract Amount was	$1,418,100.00
Net change by previously authorized Change Orders	$175,715.63
The Contract Amount prior to this Change Order was	$1,593,815.63
The Contract will be increased by this Change Order in the amount of	$1,167.00
The new Contract Amount including this Change Order will be	$1,594,982.63

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

(Signature)

Travis Colvin
By

02/11/2019
Date

B

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 1	U	CO Lbr 1 Ext	CCode
Label Set: Combined, Combined, Combined, Combinec									
CCode: Demolition					$163.50			12.68	
69,226	1 HOUR LABOR (DEMOLITION)	4.00	$0.00	X	$0.00			4.00	
CCode: Branch Rough					$0.00	1.00	E	4.00	ad
1,460	1/2 EMT	40.00	$42.77	C	$132.12			5.90	
1,461	3/4 EMT	10.00	$66.97	C	$17.11	2.49	C	1.00	cb
1,462	1 EMT	30.00	$111.60	C	$6.70	3.72	C	0.37	cb
1,581	1/2 EMT CONN D/S	4.00	$42.64	C	$33.48	4.94	C	1.48	cb
1,607	1 EMT CONN D/C	2.00	$205.36	C	$1.71	5.02	C	0.20	cb
1,630	3/4 EMT CONN S/S	2.00	$41.01	C	$4.11	7.54	C	0.15	cb
1,677	1/2 EMT COUP D/S	5.00	$46.78	C	$0.82	6.28	C	0.13	cb
1,894	1/2 EMT 1 HOLE STP/STL	6.00	$41.90	C	$2.34	3.77	C	0.19	cb
1,895	3/4 EMT 1 HOLE STP/STL	4.00	$56.00	C	$2.51	3.77	C	0.23	cb
1,896	1 EMT 1 HOLE STP/STL	6.00	$99.17	C	$2.24	3.77	C	0.15	cb
4,556	1 BUSH PLASTIC	6.00	$65.24	C	$5.95	3.77	C	0.23	cb
5,997	BOX SUPPORTS-CLIP ON	6.00	$100.18	C	$3.91	7.16	C	0.43	cb
26,008	4/S BOX 1-1/2" DEEP	3.00	$257.64	C	$6.01	3.77	C	0.23	cb
26,009	4/S BOX 2-1/8" DEEP	3.00	$427.42	C	$7.73	12.56	C	0.38	cb
26,011	4/S SG MUD RING 1/2"DP	6.00	$411.41	C	$12.82	12.56	C	0.38	cb
CCode: Hangers/Anchors					$24.68	6.28	C	0.38	cb
5,951	TEK SCREWS	26.00	$30.42	M	$0.79			0.82	
CCode: Trim Devices/Plates					$0.79	3.14	C	0.82	ch
25,535	1G IV PLAS DUPL RECP PLATE	3.00	$1.50	C	$12.70			1.36	
25,551	1G IV PLAS TELEPHONE PLATE	3.00	$54.03	C	$0.05	6.28	C	0.19	dt
25,780	DUPLEX 20A RECP, STANDARD	3.00	$125.85	C	$1.62	6.28	C	0.19	dt
27,308	GROUND SCREW/#14 PIGTAIL	3.00	$241.87	C	$3.78	25.12	C	0.75	dt
CCode: Branch Wire					$7.26	7.54	C	0.23	dt
11	12 THHN CU STRANDED	120.00	$149.08	M	$17.89			0.60	
[Items and ByProducts] Total:					$17.89	5.00	M	0.60	wb
					$163.50			12.68	

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0800

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC01
Change Order: 28
Date: 2/8/2019

To Contractor:
COLVIN ELECTRIC, INC.
P.O. BOX 8488
ROUND ROCK, TX 78683

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
26-1000		Added Circuits at Cubicles	$2,629.00

The original Contract Amount was	$1,418,100.00
Net change by previously authorized Change Orders	$176,882.63
The Contract Amount prior to this Change Order was	$1,594,982.63
The Contract will be increased by this Change Order in the amount of	$2,629.00
The new Contract Amount including this Change Order will be	$1,597,611.63

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

COLVIN ELECTRIC, INC.
SUBCONTRACTOR
P.O. BOX 8488
ROUND ROCK, TX 78683

(Signature)

Travis Colvin
By

02/11/2019
Date

Job Name: Williamson Co Annex
Job Number: 131
Extension Name: Adder for qty8 Cores for Cubicles

[Items and ByProducts]

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	NECA 3	U	NECA 3 Ext	CCode
Label Set: Combined, Combined, Combined, Combined, Combinec					$920.00			20.40	
CCode: Misc.					$0.00			4.00	
69,220.1	HOUR LABOR (CLEANUP)	4.00	$0.00	X	$0.00	1.00	E	4.00	am
CCode: Feeder Rough					$800.00			0.00	
69,204	1 DOLLAR MATERIAL (1-1/2" CORE DRILL	1.00	$800.00	E	$800.00	0.00	X	0.00	cf
CCode: Drill, Cutting/Core					$120.00			16.40	
9,258	FIRESTOP FLOOR PENETRATION	8.00	$15.00	E	$120.00	2.05	E	16.40	md
[Items and ByProducts] Total:					$920.00			20.40	

Notes:
We excluded the following:
2 Carpet tiles will need to be removed around cores in all directions and reinstalled by others.
All ceiling grid and ceiling tile rework/repair.
Data Tombstones.
Layout of Core location by others.

CHANGE ORDER #
CHAS01-34

DATE: December 13, 2018
NAME: Bill Bambrick
COMPANY: Chasco Constructors
RE: Williamson County Annex
Description: Pricing for Adderfor qty8 Cores for Cubicles. See attached Coring quote and notes.

CHANGE ORDER REQUEST

MATERIAL (SEE ATTACHED)				$920.00
MATERIAL TOTAL				$920.00
LABOR				
20.40	ELECTRICIAN HOURS AT	$45.00	/HOUR	$918.00
LABOR TOTAL				$918.00

MISCELLANEOUS EXPENSES

FREIGHT	$0.00
EQUIPMENT RENTAL	$0.00
EXPEDITING FEES	$0.00
MISCELLANEOUS TOTAL	$0.00

*** ADDITIONAL TIME REQUEST ***

THIS CHANGE ORDER WILL ADD 2 DAYS TO THE CONSTRUCTION SCHEDULE. SHOULD CHANGE ORDER WORK BE APPROVED WITH NO ADDITIONAL TIME GIVEN OVERTIME LABOR WILL ADD TO THE CHANGE ORDER PRICE AS FOLLOWS:

ELECTRICIAN O.T 20.40 X $45.00 X 1/2 = $459.00

MATERIAL		$920.00
MISCELLANEOUS		$0.00
LABOR		$918.00
SUBTOTAL		$1,838.00
O & P	10%	$183.80
Bond Adder	4%	$80.87
TOTAL		$2,103.00

ADD TO CHANGE ORDER IF WORK IS DONE AT OVERTIME		
LABOR with BURDEN		$459.00
OH&P	10%	$45.90
Bond Adder	4%	$20.20
TOTAL		$2,629.00

Working on getting a quote by this afternoon. Trying to get it scheduled for Monday Mid-Morning. Will we have the location of the Cores first thing Monday morning.
Fyi the cubicles might need to be shifted depending on where they want the power and data cores to be located at.
Qty 8 cores total in the JP219, JP217, and JP216 area. Cores to be 1-1/2 in diameter. 4 for power and 4 for data. Please advise that this will be large enough for data lines. I was thinking a 1" in sleeve for data and a ¾" raceway for power.
Thanks,

COLVIN ELECTRIC, INC.
Shaune Cottle
PO BOX 8488
Round Rock, TX 78683
512-388-2271 - office
512-388-0455 - fax
512-876-3258 - cell
shaune@colvinelectric.com

From: Bill Bambrick <bill@chasco.com>
Sent: Thursday, December 13, 2018 12:10 PM
To: Shaune Cottle <shaune@colvinelectric.com>
Cc: Mark Lee <Mark.Lee@chasco.com>
Subject: floor coring for cubicle power

Shaune,

Chasco would like Colvin to do the coring thru the concrete floors to facilitate getting power to the owner provided cubicles. I suggest getting someone like a Concrete Cutting & Coring to do it for you. Once you get it priced out please send me a change proposal for the work.

Thanks,

Bill Bambrick
Senior Project Manager

CHASCO CONSTRUCTORS

General Contractor
Construction Manager
Excavation
Concrete
Utilities

P.O. Box 1057
Round Rock, TX 78680
Tel: (512) 244-0600
Fax: (512) 244-6085
www.chasco.com

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC25
Change Order: 4
Date: 2/8/2019

To Contractor:
BLACK BOX NETWORK SERVICES
P.O. BOX 775140
CHICAGO, IL 60677

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
27-2000		Added Data Drops for TV's, Irrigation Controller Constable, Cubicles	$3,116.76

The original Contract Amount was	$85,678.17
Net change by previously authorized Change Orders	$7,803.72
The Contract Amount prior to this Change Order was	$93,481.89
The Contract will be increased by this Change Order in the amount of	$3,116.76
The new Contract Amount including this Change Order will be	$96,598.65

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

2-13-2019
Date

BLACK BOX NETWORK SERVICES
SUBCONTRACTOR
P.O. BOX 775140
CHICAGO, IL 60677

(Signature)

2-11-19
By

Date

B

BLACK BOX
Formerly ACS Datalline

Change Order

Change Order # 6

Your Office Address	2636 Brooklon Drive Suite 400 Austin, Texas 78758
Project Manager:	Larry Atkinson
Customer Billing Address:	Chasco Constructors-Williamson County PO Box 1057 Round Rock TX 78680
Customer Authorizing Agent:	Mark Lee
Phone:	512 992 5863
Email:	mark.Lee@chasco.com

BBNS Job #:	J067409
Service Order Issue Date:	10/24/18
Job Contract/P.O. Number:	
Project Foreman:	
Site Location:	Williamson County Annex
General Contractor:	N/A
G.C. Project Manager:	N/A
Phone/Pager:	N/A

SCOPE OF CHANGE ORDER:

Add 1 TV drops to the 2nd floor and 1 another on 2nd floor
Add 1 TV drop to 1st floor C112 and c113
Add 1 cat 6 drop for the Irrigation Controller
Install AP drop for Constable
Bring 26 data drops on second floor and 20 on the first floor from the ceiling to cubicles

MATERIAL DESCRIPTION		QTY	UNIT PRICE	EXTENDED PRICE	TAX RATE	TOTAL
4 pair Cat ^ Plenum Cable Blue 7131800		1,600	$0.24	$401.72		$401.72
Cat 6 RJ45 Insert Blue NK688MBUY		48	$4.60	$211.60		$211.60
2-port Flush Mount White faceplate NK2WHY		26	$1.44	$37.44		$37.44
24 port patch panel		2	$305.00	$610.00		$610.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
Misc		0	$0.00	$0.00		$0.00
			MATERIAL TOTAL	$1,260.76		$1,260.76

LABOR DESCRIPTION		QTY	UNIT PRICE	EXTENDED PRICE	TAX RATE	TOTAL
LABOR:		32	$58.00	$1,856.00		$1,856.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
				$0.00		$0.00
			LABOR TOTAL	$1,856.00		$1,856.00

CHANGE ORDER TOTAL	$3,116.76
PREVIOUS CONTRACT AMOUNT	$141,708.16
REVISED CONTRACT AMOUNT	$144,824.92

This Change Order becomes part of and in conformance with the Terms and Conditions of the existing contract indicated above. By signing below, Black Box, L.P. agrees to make the requested changes, as specified in this document and by signing below, the Customer agrees to pay for said changes.

BBNS will provide and install the above Change Order, once executed, on or before: _____ Date

BBNS, Authorized Signature: _____ Larry Atkinson

Print Name: _____ Phone: _____ Fax: (512) 837-6767

ACCEPTANCE:

Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.

Customer Name: _____ Phone: _____

Customer Signature: _____ Date: _____ EXT.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC25
Change Order: 5
Date: 2/8/2019

To Contractor:
BLACK BOX NETWORK SERVICES
P.O. BOX 775140
CHICAGO, IL 60677

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
27-2000		Brass Floor Covers	$392.00

The original Contract Amount was	$85,678.17
Net change by previously authorized Change Orders	$10,920.48
The Contract Amount prior to this Change Order was	$96,598.65
The Contract will be increased by this Change Order in the amount of	$392.00
The new Contract Amount including this Change Order will be	$96,990.65

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-5-2019
Date

BLACK BOX NETWORK SERVICES
SUBCONTRACTOR
P.O. BOX 775140
CHICAGO, IL 60677

(Signature)

2-11-19
By

Date

BLACK BOX
Formerly ACS Dataline

Change Order

Change Order # 7

Your Office Address	2636 Brockton Drive Suite 400 Austin, Texas 78758
Project Manager:	Larry Atkinson
Customer Billing Address:	Chasco Constructors-Williamson County PO Box 1057 Round Rock TX 78680
Customer Authorizing Agent:	Mark Lee
Phone:	512 992 5863
Email:	mark.Lee@chasco.com

BBNS Job #:	J087409
Service Order Issue Date:	10/24/18
Job Contract/P.O. Number:	
Project Foreman:	
Site Location:	Williamson County Annex
General Contractor:	N/A
G.C. Project Manager:	N/A
Phone/Pager:	N/A

SCOPE OF CHANGE ORDER:

Add Brass Floor covers in the following rooms

1st floor 103,106 and 108

2nd floor, CO 209

MATERIAL DESCRIPTION		QTY	UNIT $	EXTENSION	TAX	TOTAL
brass Floor Covers		4	$90.00	$302.00		$302.00
		0	$4.00	$0.00		$0.00
		0	$1.44	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
Misc		0	$0.00	$0.00		$0.00
			MATERIAL TOTAL	$302.00		$302.00

LABOR DESCRIPTION		QTY	UNIT $	EXTENSION	TAX	TOTAL
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
[illegible]				$0.00		$0.00
			LABOR TOTAL	$0.00		$0.00

CHANGE ORDER TOTAL	$302.00
PREVIOUS CONTRACT AMOUNT	$144,924.02
REVISED CONTRACT AMOUNT	$145,210.02

This Change Order becomes part of and in conformance with the Terms and Conditions of the existing contract indicated above. By signing below, Black Box, L.P. agrees to make the requested changes, as specified in this document and, by signing below, the Customer agrees to pay for said changes.

BBNS will provide and install the above Change Order, once executed, on or before: _____ Date

BBNS, Authorized Signature: Larry Atkinson

Print Name: _____ Phone: _____ Fax: (512) 837-6767

Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.

Customer Name: _____ Phone: _____

Customer Signature: _____ Date: _____ EXT.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC25
Change Order: 6
Date: 3/5/2019

To Contractor:
BLACK BOX NETWORK SERVICES
P.O. BOX 775140
CHICAGO, IL 60677

The Contract is changed as follows:

PHASE	Change Request	Description	Amount
27-4100		Add 3 new TV Drops 1st Floor; Relocate 2 Data Drops on 1st Floor; Add 2 New TV Drops 2nd Floor	$894.94

The original Contract Amount was	$85,678.17
Net change by previously authorized Change Orders	$11,312.48
The Contract Amount prior to this Change Order was	$96,990.65
The Contract will be increased by this Change Order in the amount of	$894.94
The new Contract Amount including this Change Order will be	$97,885.59
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

(Signature)

Bill Bambrick, Sr Project Manager
By

3-6-2019
Date

BLACK BOX NETWORK SERVICES
SUBCONTRACTOR
P.O. BOX 775140
CHICAGO, IL 60677

(Signature)

By

Date 3-05-19

BLACK BOX
NETWORK SERVICES
Formerly ACS Dataline

Change Order

Change Order # 8

Your Office Address	2535 Brockton Drive	BBNS Job #:	J007409
	Suite 400	Service Order Issue Date:	10/24/16
	Austin, Texas 78758	Job Contract/P.O. Number:	
Project Manager:	Larry Atkinson	Project Foreman:	
Customer Billing Address:	Chasco Constructors-Williamson County	Site Location:	Williamson County Annex
	PO Box 1057		
	Round Rock TX 78680		
		General Contractor:	N/A
		G.C. Project Manager:	N/A
Customer Authorizing Agent:	Mark Lee	Phone/Pager:	N/A
Phone:	512 992 5863		
Email:	mark.Lee@chasco.com		

SCOPE OF CHANGE ORDER:

Add 3 new TV drops 1st floor

Relocate 2 data drops on 1st floor

add 2 new TV drops 2nd floor

MATERIAL DESCRIPTION		QTY	UNIT COST	SUB-TOTAL	TAX RATE	TOTAL COST
4 pair Cat ^ Plenum Cable Blue 7131800		830	$0.24	$200.86		$200.86
Cat 6 RJ45 Insert Blue NK688MBUY		10	$4.60	$46.00		$46.00
2-port Flush Mount White faceplate NK2WHY		7	$1.44	$10.08		$10.08
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
Misc		0	$0.00	$0.00		$0.00
			MATERIAL TOTAL	$256.94		$256.94

LABOR		HOURS	RATE	SUB-TOTAL	TAX RATE	TOTAL COST
LABOR:		11	$58.00	$638.00		$638.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
		0	$0.00	$0.00		$0.00
PROJECT MANAGEMENT				$0.00		$0.00
			LABOR TOTAL	$638.00		$638.00

CHANGE ORDER TOTAL	$894.94
PREVIOUS CONTRACT AMOUNT	$0.00
REVISED CONTRACT AMOUNT	$894.94

This Change Order becomes part of and in conformance with the Terms and Conditions of the existing contract indicated above. By signing below, Black Box, L.P. agrees to make the requested changes, as specified in this document and,by signing below, the Customer agrees to pay for said changes.

BBNS will provide and install the above Change Order, once executed, on or before: _____ *Date*

BBNS, Authorized Signature: Larry Atkinson

Print Name: Phone: Fax: (512) 837-6767

OWNER/CUSTOMER

Accepted - The above price(s) and Service Order Scope is satisfactory and is hereby accepted. All work will be performed under the same terms and condition as specified in the Original Contract unless otherwise stipulated.

Customer Name: Phone:

Customer Signature: Date: EXT.

CHASCO CONSTRUCTORS

P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Subcontract Change Order

Project:
20-15092 WILCO ANNEX - GC
151 WILCO WAY
GEORGETOWN, TX

Subcontract: 15092-SC24
Change Order: 4
Date: 2/8/2019

To Contractor:
FELIX MEDIA SOLUTIONS, INC.
3601 S CONGRESS AVE #H200
AUSTIN, TX 78704

The Contract is changed as follows:

OCO 25

PHASE	Change Request	Description	Amount
27-4100		HDMI Extenders, Cat-6 Cable, Floor Box Covers	$10,074.90

The original Contract Amount was	$222,165.83
Net change by previously authorized Change Orders	$67,116.05
The Contract Amount prior to this Change Order was	$289,281.88
The Contract will be increased by this Change Order in the amount of	$10,074.90
The new Contract Amount including this Change Order will be	$299,356.78

The Contract Time will be unchanged.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

CHASCO CONSTRUCTORS
CONTRACTOR
P.O. BOX 1057
ROUND ROCK, TX 78680

FELIX MEDIA SOLUTIONS, INC.
SUBCONTRACTOR
3601 S CONGRESS AVE #H200
AUSTIN, TX 78704

(Signature)

(Signature)

By

By

Date

Date

Felix Media Solutions

Change Order #5

Project:	Client:	Prepared By:
17CHAS01 - Williamson County Annex Contract #: Contract Date: 12/28/2017	Chasco Constructors P.O. Box 1057 Round Rock TX 78680	Marsy Rosas marsy@felixmediasolutions.com

1. HDMI Extensions and FSR Floor Box Covers **$10,074.90**

Item	*QTY*	*Price*	*Subtotal*
Liberty HDMI 2.0 HDBaseT 18G 70m extender set with IR	11.00	$240.00	$2,640.00
CAT 6, shielded/plenum Liberty 24-4P-P-L6SH	1.00	$214.50	$214.50
Labor	1.00	$1,520.00	$1,520.00
FL-200U-Access Cover - Tile 1/4" Aluminum Trim (#FL-200-SSQ-C)	12.00	$252.00	$3,024.00
FL-500 Cover- 1/4" Square Aluminum Flange (Lift off door) (#FL-500P-SSQ-C)	5.00	$535.28	$2,676.40

Subtotal:	**$10,074.90**
*0.000% Tax:	$0.00
TOTAL:	**$10,074.90**
Previous Contract Amount:	$222,165.87
Revised Contract Total:	$232,240.77

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: _____
Felix Media Solutions, Inc.

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: _____
Chasco Constructors

2/25/2018

Wilco Annex #15092

Change order #25 Misc Subcontractor Change Orders

Chasco Add fee for Contractor Contingency CO's #19 thru #24

CO #19 Contractor Contingency	$	18,991.33
CO #20 Contractor Contingency	$	2,204.00
CO #21 Contractor Contingency	$	-
CO #22 Contractor Contingency	$	27,524.49
CO #23 Contractor Contingency	$	22,580.00
CO #24 Contractor Contingency	$	-
	$	71,299.82
3% fee	$	2,138.99
subtotal		
Total fee for CO's #19 thru #24	**$**	**2,138.99**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF THREE PAGES

TO CONTRACTOR: Chasco Contructors
2801 E. Old Settler
Round Rock, TX 78665

PROJECT: Williamson County Annex

APPLICATION NO: 9

Distribution to:

PERIOD TO: 01/29/19

SUBCONTRACTOR: Accent Plumbing, Inc.
21101 FM 685
Pflugerville, TX 68660

PROJECT NOS: 15092

CONTRACT FOR: Plumbing

CONTRACT DATE: 9/11/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$418,085.00
2. Net change by Change Orders		($11,096.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$406,989.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$406,989.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$20,349.45	
b. ____ % of Stored Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 20,349.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 386,639.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 387,636.10
8. CURRENT PAYMENT DUE		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$19,352.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$7,953.00	$18,000.00
Total approved this Month	($1,049.00)	
TOTALS		
NET CHANGES by Change Order	($11,096.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR: ACCENT PLUMBING

By: _____ Date: 3/19/19

State of: TEXAS County of: TRAVIS
Subscribed and sworn to before me this 19 day of March ~~2018~~ 2019
Notary Public: _____

TERI M MILLER NOTARY PUBLIC STATE OF TEXAS ID 124371447 EXP. 04-21-2022

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Williamson County Annex

APPLICATION NO: 9
APPLICATION DATE: 1/29/2019
PERIOD TO: 1/29/2019

A	B	C		D		E	G		H	I
ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			PRIOR PERIOD		THIS PERIOD					
			%	AMOUNT	%	AMOUNT				
1	R Sewer Material 1st floor	$20,000.00	100%	$ 20,000.00	0%	$ -	$ 20,000.00	100%		$ 1,000.00
2	R Sewer Labor 1st floor	$30,000.00	100%	$ 30,000.00	0%	$ -	$ 30,000.00	100%		$ 1,500.00
3	R Sewer Material 2nd floor	$20,000.00	100%	$ 20,000.00	0%	$ -	$ 20,000.00	100%		$ 1,000.00
4	R Sewer Labor 2nd floor	$30,000.00	100%	$ 30,000.00	0%	$ -	$ 30,000.00	100%		$ 1,500.00
5	TO - Vent Material 1st floor	$6,000.00	100%	$ 6,000.00	0%	$ -	$ 6,000.00	100%		$ 300.00
6	TO- Vent Labor 1st floor	$11,542.00	100%	$ 11,542.00	0%	$ -	$ 11,542.00	100%		$ 577.10
7	TO - Vent Material 2nd floor	$6,000.00	100%	$ 6,000.00	0%	$ -	$ 6,000.00	100%		$ 300.00
8	TO- Vent Labor 2nd floor	$11,543.00	100%	$ 11,543.00	0%	$ -	$ 11,543.00	100%		$ 577.15
9	TO - Water Piping Material 1st floor	$35,000.00	100%	$ 35,000.00	0%	$ -	$ 35,000.00	100%		$ 1,750.00
10	TO - Water Piping Labor 1st floor	$20,000.00	100%	$ 20,000.00	0%	$ -	$ 20,000.00	100%		$ 1,000.00
11	TO - Water Piping Material 2nd floor	$35,000.00	100%	$ 35,000.00	0%	$ -	$ 35,000.00	100%		$ 1,750.00
12	TO - Water Piping Labor 2nd floor	$20,000.00	100%	$ 20,000.00	0%	$ -	$ 20,000.00	100%		$ 1,000.00
13	TO - Insulation Material	$6,000.00	100%	$ 6,000.00	0%	$ -	$ 6,000.00	100%		$ 300.00
14	TO - Insulation Labor	$4,000.00	100%	$ 4,000.00	0%	$ -	$ 4,000.00	100%		$ 200.00
15	TO - Roof Drain Material	$14,000.00	100%	$ 14,000.00	0%	$ -	$ 14,000.00	100%		$ 700.00
16	TO - Roof Drain Labor	$10,000.00	100%	$ 10,000.00	0%	$ -	$ 10,000.00	100%		$ 500.00
17	SO - Fixture Material	$75,000.00	100%	$ 75,000.00	0%	$ -	$ 75,000.00	100%		$ 3,750.00
18	SO - Fixture Labor	$64,000.00	100%	$ 64,000.00	0%	$ -	$ 64,000.00	100%		$ 3,200.00
19	CO - Credit for using PVC instead of Cast Iron	-18,000.00	100%	$ (18,000.00)	0%	$ -	$ (18,000.00)	100%		$ (900.00)
20	Co ADA Roll in shower bases	3,864.00	100%	$ 3,864.00	0%	$ -	$ 3,864.00	100%		$ 193.20
21	CO - PRV	4,089.00	100%	$ 4,089.00	0%	$ -	$ 4,089.00	100%		$ 204.45
22	CO - Damage to door	-352.00		$ -	100%	$ (352.00)	$ (352.00)	100%		$ (17.60)
23	CO - Patch Repair	-193.00		$ -	100%	$ (193.00)	$ (193.00)	100%		$ (9.65)
24	CO - Repaire to Rm 109&110	-504.00		$ -	100%	$ (504.00)	$ (504.00)	100%		$ (25.20)
25				$ -	0%	$ -	$ -			$ -
26				$ -	0%	$ -	$ -			$ -
27				$ -	0%	$ -	$ -			$ -
28				$ -	0%	$ -	$ -			$ -
29				$ -	0%	$ -	$ -			$ -
30				$ -	0%	$ -	$ -			$ -
	GRAND TOTALS	$406,989.00		$408,038.00		($1,049.00)	$406,989.00	100%		$20,349.45

Commissioners Court - Regular Session **44.**

Meeting Date: 03/26/2019

Approving Service Contract Sheriff's Office Ammo Storage Unit

Submitted For: Randy Barker **Submitted By:** Thomas Skiles, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Services Contract between Williamson County and Armag Corporation per the terms of GSA Contract #GS-07F-0076M to provide delivery and installation of an ammo storage unit for the Sheriff's Department Firing Range in the amount of $223,460.00 and authorizing execution of the agreement.

Background

This agreement is to provide delivery and installation of an ammo storage unit at the Hutto Firing Range for the Sheriff's Department; details of the building are included in the attachment. Point of contact is Bob Lubecker. Funding source P470.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Randy Barker	03/21/2019 08:59 AM
County Judge Exec Asst.	Andrea Schiele	03/21/2019 09:08 AM
Form Started By: Thomas Skiles		Started On: 03/13/2019 08:09 AM
Final Approval Date: 03/21/2019		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR
DELIVERY & INSTALLATION OF
AMMO STORAGE UNIT
FOR SHERIFF'S OFFICE
FIRING RANGE

(GSA Contract # GS-07F-0076M / GSA Schedule 84)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas (hereinafter "The County")**, a political subdivision of the State of Texas, acting herein by and through its governing body, and **Armag Corporation, (hereinafter "Service Provider")**, 300 Armag Ave., Bardstown, KY 40004 (ph. 502-348-3987). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the attached Quotation #33453B, dated November 30, 2018, which is designated Exhibit "A" and incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in Exhibit(s) "A," such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service

Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph X below.

III.

Consideration and Compensation: Service Provider will be compensated based as set forth in Exhibit(s). Any changes must be made by a change order or amendment and approved by the Williamson County Commissioners Court. **The not-to-exceed amount shall be $223,460.00.**

Payment for goods and services 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 The 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 The 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 The 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.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, 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 The County and name The County as an additional insured.

Type of Coverage	**Limits of Liability**
a. Worker's Compensation	Statutory
b. Employer's Liability	

Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 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 and contractual)*	$ 500,000	$ 500,000
Aggregate policy limits:	$1,000,000	

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

A. As described in the attached Quotation #33453B, dated November 30, 2018, which is incorporated herein as if copied in full;

B. GSA Contract # GS-07F-0076M / GSA Schedule 84, including addenda and related documents; and

C. Any required insurance certificates evidencing required coverages.

The County reserves the right and discretion (pursuant to public policy and Texas Constitutional principles) to determine applicable provisions where there is any conflict between this Contract and any of the above-referenced contract documents/exhibits or incorporated documents.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

IX.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually produced.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

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

XIII.

Right to Audit: Service Provider agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XVI.

No Assignment: Service Provider may not assign this Contract.

XVIII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**SERVICE PROVIDER:**
_____	_____
Authorized Signature	Authorized Signature
_____	Joseph Haydon
Printed Name	Printed Name
Date: _____ ____, 2019	Date: Feb 27, 2019

Exhibit(s)
Quotation #33453B, dated November 30, 2018

300 Armag Avenue
Bardstown, KY 40004 USA
Phone: 502-348-3987
Fax: 502-348-4801

Quotation: 33453B

Fed ID: 61-0863964
DUNS: 007991748
www.armagcorp.com

Billing Info:

Attention:

Williamson

Customer ID WILLIAMSON

Shipping Info:

Attention: **Bob Lubecker**

rlubecker@wilco.org
512-943-1625

Williamson County Sheriff's Office

Round Rock, TX 78626

Quote Date: **Friday, November 30, 2018**

Prices are Valid Until Friday, March 29, 2019

Salesperson: BRAD SMITH
brads@armagcorp.com
502-348-3987

Payment Terms: Advance Payment

Available for shipment approximately 16 weeks after receipt of order. Subject to change at time of order.

		Quantity	U/M	Unit Price	Extended Price
Line: ***1***	*Part ID:* ***360240120ATF*** 30' X 20' X 10' (9144mm x 6096mm x 3048mm) Bureau of Alcohol, Tobacco, and Firearms (ATF) specification, Type 2 explosives storage duplex magazine. Manufactured to meet or exceed construction requirements as described in Title 27 CFR Section 555.208 *Approximate weight per unit: 66,000 lbs	**1.00**	**EA**	**107,303.00**	**$107,303.00**
Line: ***2***	*Part ID:* ***3B*** Lightning protection for duplex units Lightning points and ground brackets will be installed by ARMAG The grounding rods will be installed by CUSTOMER.	**1.00**	**EA**	**1,066.00**	**$1,066.00**
Line: ***3***	*Part ID:* ***49*** Isolated ground plates (touch pad) Installed by: ARMAG	**1.00**	**EA**	**578.00**	**$578.00**
Line: ***4***	*Part ID:* ***5051*** Interior mounted copper buss ground bar (price per linear foot) Installed by: ARMAG	**110.00**	**EA**	**73.00**	**$8,030.00**

Line: ***5*** *Part ID:* ***6A***

Anchor bracket with bolt

Installed by: ARMAG

The Anchor Brackets are part of the magazine base structure.
The Anchor Bolts will be installed by ARMAG personnel on-site.

4.00 EA	**106.00**	**$424.00**

Line: ***6*** *Part ID:* ***8***

Additional set of high security magazine double doors with cam closer

Installed by: ARMAG

1.00 EA	**2,286.00**	**$2,286.00**

Line: ***7*** *Part ID:* ***7***

Additional high security single exterior steel door (MAG)

Installed by: ARMAG

1.00 EA	**1,412.00**	**$1,412.00**

Line: ***8*** *Part ID:* ***209***

Interior mounted steel Dutch door with issue port.

Installed by: ARMAG

1.00 EA	**2,121.00**	**$2,121.00**

Line: ***9*** *Part ID:* ***8A***

Panic bar device for active door

Installed by: ARMAG

1.00 EA	**1,806.00**	**$1,806.00**

Line: ***10*** *Part ID:* ***300***

4' x 4' - 1/8 inch Aluminum awning for single door

Installed by: ARMAG

2.00 EA	**1,373.00**	**$2,746.00**

Line: ***11*** *Part ID:* ***301***

4' x 10' - 1/8" aluminum awning & hardware for double doors

Installed by: ARMAG

1.00 EA	**1,687.00**	**$1,687.00**

Line: ***12*** *Part ID:* ***4***

ATF compliant padlock 7/16" shackle diameter with 1-1/16" clearance. The lock has a 5 pin tumbler.

6.00 EA	**32.00**	**$192.00**

Line: ***13*** *Part ID:* ***12***

Heavy duty flooring (price per square foot) (305mm X 305mm)

3/8" Steel Plate Floor with Linex coating.

Installed by: ARMAG

600.00 SF	**13.00**	**$7,800.00**

Line: ***14*** *Part ID:* ***17E***

120/240 volt, 200 amp, single phase, 3 wire+G, 60 Hz

Installed by: ARMAG

1.00 EA	**680.00**	**$680.00**

Line: ***15*** *Part ID:* ***218***

IDS Prep - Exterior mounted 30" x 24" x 10" (762mm x 610mm x 254mm) aluminum enclosure, with 70 amp electrical panel, and IDS prep (conduit for door sensor installed through the wall). Includes Slim 18W LED exterior light.

Installed by: ARMAG

1.00 EA	**1,933.00**	**$1,933.00**

Line: ***16*** *Part ID:* ***212***

20 amp 120 volt explosion resistant box receptacle and plug

Installed by: ARMAG

10.00 EA	**1,227.00**	**$12,270.00**

Line: ***17*** *Part ID:* ***20***

Explosion resistant light (1-45 watt LED Class I, Div. 1 &. 2, Groups C,D; Class II, Div. 1 & 2, Groups E,F,G light and switch)

1.00 EA	**1,935.00**	**$1,935.00**

Line: ***18*** *Part ID:* ***20A***

Additional Explosion resistant light (1-45 watt LED Class I, Div. 1 &. 2, Groups C,D; Class II, Div. 1 & 2, Groups E,F,G light)

11.00 EA	**1,440.00**	**$15,840.00**

Line: ***19*** *Part ID:* ***24***

Exterior light mounted above door 60 Htz or 50 Htz (not bracket mounted)

2.00 EA	**805.00**	**$1,610.00**

Line: ***20*** *Part ID:* ***22-9***

Explosion resistant heat/AC through the wall mounted w/heavy duty enclosure

1.00 EA	**17,915.00**	**$17,915.00**

Line: ***21*** *Part ID:* ***23-A***

2" (50.8mm) styrofoam R10 insulation priced per square foot

Insulation in Walls & Ceiling only.

Installed by: ARMAG

1,600.00 SF	**2.19**	**$3,504.00**

Line: ***22*** *Part ID:* ***68B***

Zinc-rich 302 primer undercoat for marine environments (price per square foot) $500 MINIMUM CHARGE. Standard Urethane 349 overcoat included
Certified as C5M grade coating per ISO 12944

Installed by: ARMAG

2,420.00 SF	**1.45**	**$3,509.00**

Line: ***23*** *Part ID:* ***203***

30" x 60" armory work bench with butcher block top

Installed by: ARMAG

2.00 EA	**660.00**	**$1,320.00**

Line: ***24*** *Part ID:* ***26A***

Working supervisor to assist in offloading and assembling at destination. Continental United States only. Additional fees apply for overseas projects. Armag Technician will assist with offloading and placement of the unit(s). For double-wide units or greater, the technician will bolt the pieces together, place a bead of caulk around all seams, make internal electrical connections, and anchor the unit to the pad.

Includes:
Two days travel
One day on-site
Ten hours per day

Does NOT Include:
Grounding the Armag
Connecting power/phone/network to the Armag
Site prep

1.00 EA **4,362.00** **$4,362.00**

Line: ***25*** *Part ID:* ***104***

Crane Service
Crane Service to Offload Unit(s) from Truck(s) and set in place. For double-wide units and greater, the Crane will assist in assembling the pieces together.

Includes:
Crane
Crane Operator
Certified Rigger
Mobilization and Demobilization

ARMAG is responsible for setting up the crane service

(NOT ON GSA SCHEDULE)

1.00 EA **5,308.00** **$5,308.00**

Line: ***26*** *Part ID:* ***DIR***

Direct Freight to Round Rock, TX 78626 for the entire order.
FOB: Destination

ARMAG TO OFFLOAD

1.00 LT **15,823.00** **$15,823.00**

Line: ***27*** *Part ID:* ***CR***

CUSTOMER REQUIREMENT------

1) Double doors and single door on one of the 20' ends.
2) Single exit door to be on the opposite 20' end.
3) Insulation in walls and ceiling.
4) Exterior Paint Color: Customer has option of White or Tan.

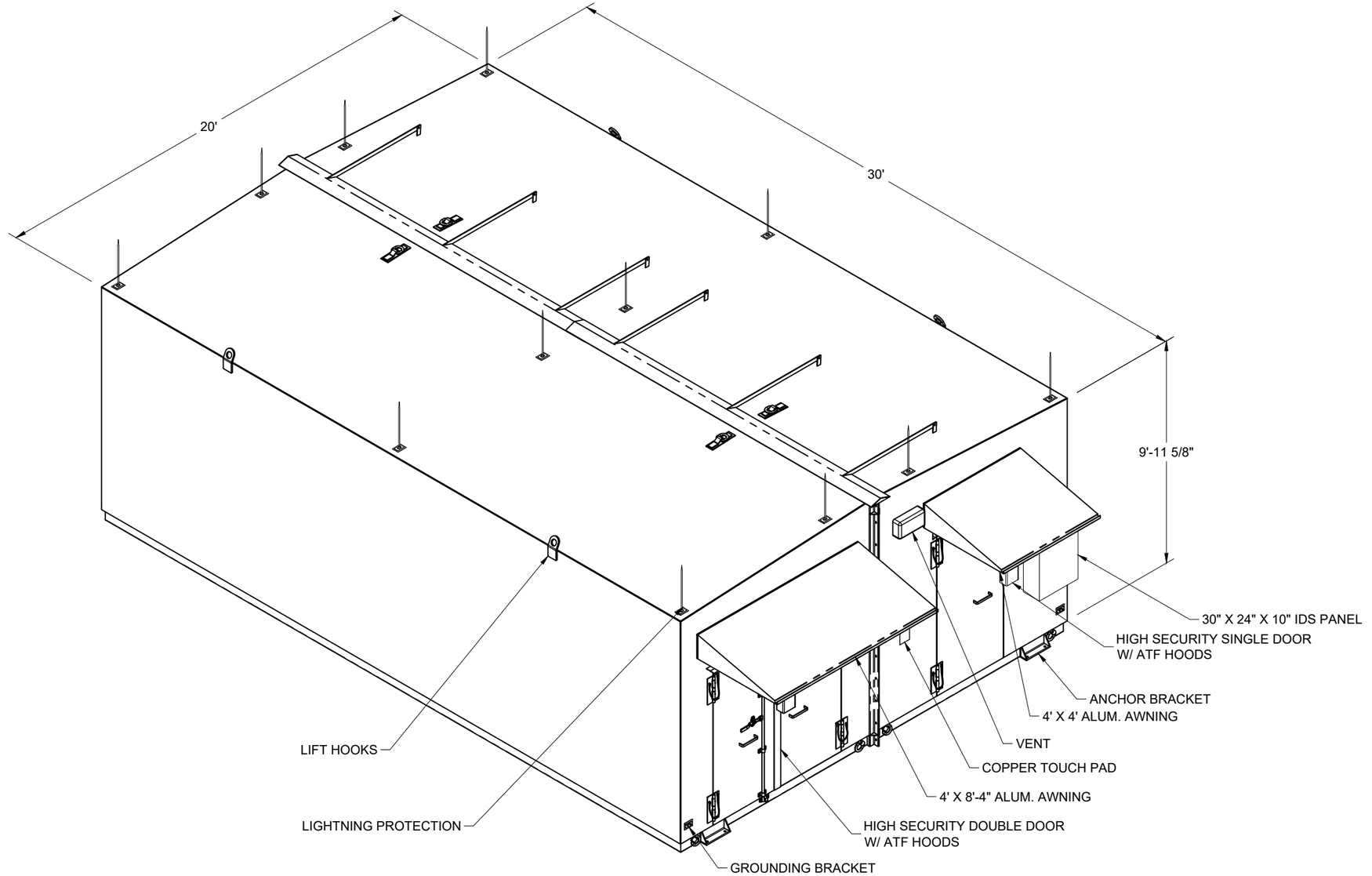
Quote Total: **$223,460.00**

GSA CONTRACT # GS-07F-0076M EXPIRES 11/30/2021.

Terms and Conditions

1. DELIVERY:
Terms are FOB point specified on the face of the quote. Armag Corporation shall not be responsible for any delays in filling any Order resulting from this Quotation nor be liable for any costs or damages resulting from such delays. If a specific shipping date is designated either on the face hereof or subsequently by writing signed by Armag Corporation, Armag Corporation shall not be liable for any delays in filling such Order or for any damages suffered by Purchaser by reason of any delay that is directly or indirectly caused by accidents, labor disturbances, strikes, labor shortage, civil unrest, fires, floods, earthquakes, storms, war, hostilities, governmental interference, transportation delays, acts of God, or by any other catastrophe, casualty, or any other cause beyond the control of Armag.
2. LIMITED WARRANTY:
a. Armag Corporation magazines manufactured for commercial customers meet or exceed ATF specifications for the Type and Class quoted.
b. Armag Corporation magazines manufactured for military customers meet or exceed Naval Surface Warfare Center specification NSWC 3046-93-1.
c. Armag Corporation armories meet or exceed Naval Surface Warfare Center specification NSWC 3046-93-2.
d. Armag Corporation warrants that the items fabricated by it under this Quotation and any resulting Sales Order will conform to the description on the face hereof; that it will convey good title thereto: that such items will be delivered free from any lawful security interest or other lien or encumbrance unknown to the Purchaser; and that manufactured items will be free from defects in material and workmanship for a period of 12 months from date of shipment. Paint is warranted against flaking and peeling for a period of 12 months from date of shipment if maintained in accordance with the Owner's Manual.
e. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND THERE ARE NO OTHER WARRANTIES, REPRESENTATIONS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE, BEYOND THOSE STATED HEREIN. In no event shall Armag Corporation be liable for any special, incidental, consequential, or any other damages, or for loss of profits, for any breach of warranty; Armag Corporation's liability and Purchaser's exclusive remedy being expressly limited, at Armag Corporation's option, to 1) the repair of defective goods; 2) the replacement thereof with conforming goods at FOB Bardstown, KY; or 3) the repayment of the purchase price.
3. PAYMENT:
Payment by credit card - Visa, Mastercard and American Express accepted; $25,000 maximum limit.
4. LIEN RETAINED:
Seller shall retain a lien upon the items described in this Sales Agreement securing payment of all amounts due in full as provided herein. Purchaser shall keep said items free from any and all liens and security interests and agrees to execute and deliver all financing statements and other documents that Armag Corporation may reasonably require to protect its security interest.
5. RISK OF LOSS:
The items described in this Quotation and any resulting Sales Order shall be at the risk of the Purchaser from the time when such items are made available for delivery to Purchaser at the FOB point identified on the face hereof.
6. SELLER'S REMEDIES:
Upon the failure of Purchaser to promptly make any payment due under any Sales Order resulting from this Quotation, or upon any other event of default by Purchaser in the performance of its obligations under any Sales Order resulting from this Quotation , Armag Corporation may, at its option, suspend shipments, cancel the unshipped balance of any Sales Order resulting from this Quotation repossess and/or resell the items encompassed by any Sales Order resulting from this Quotation, and recover from Purchaser all damages incurred by Armag, including but not limited to all loss, costs, damages, expense, lost profits, court costs and attorneys' fees incurred in connection with Purchaser' s default and Armag Corporation's attempts to secure performance hereunder and to collect the amounts due and owing to Armag Corporation.

Internal Use Only
Production Completion Date: _____ Delivery Date: _____



LEGEND:

(K)	KILL SWITCH
(D)	DURESS
	ELECTRIC RECEPTACLE
DS	DOUBLE STACKED
SS	SINGLE STACKED
EMR	EMERGENCY LIGHT
TP	TELEPHONE JACK
LC	LAN CONNECTION
SE	SEISMIC SENSOR
SM	SMOKE DETECTION
PIR	PIR
BT	BULLET TRAP

LEGEND CONTINUED:

(T)	THERMOSTAT
	GROUND

UNLESS OTHERWISE NOTED, TOLERANCES ARE:
FRACTIONS: ±1/16 ANGLES: ±1°
MACHINED SURFACES: 125 MICRO-INCHES
THESE TOLERANCES DO NOT APPLY TO BASIC DIMS.
DRAWN TO SCALE UNLESS OTHERWISE NOTED

THIS DRAWING IS THE PROPERTY OF ARMAG CORPORATION WHO CLAIMS PROPRIETARY RIGHTS IN THE MATERIAL DISCLOSED. IT IS ISSUED IN CONFIDENCE FOR ENGINEERING INFORMATION ONLY AND MAY NOT BE COPIED OR USED FOR MANUFACTURE OF ANYTHING SHOWN WITHOUT SPECIFIC PERMISSION FROM ARMAG CORPORATION

UNIT LENGTH	UNIT WIDTH	UNIT HEIGHT
30'	20'	10'

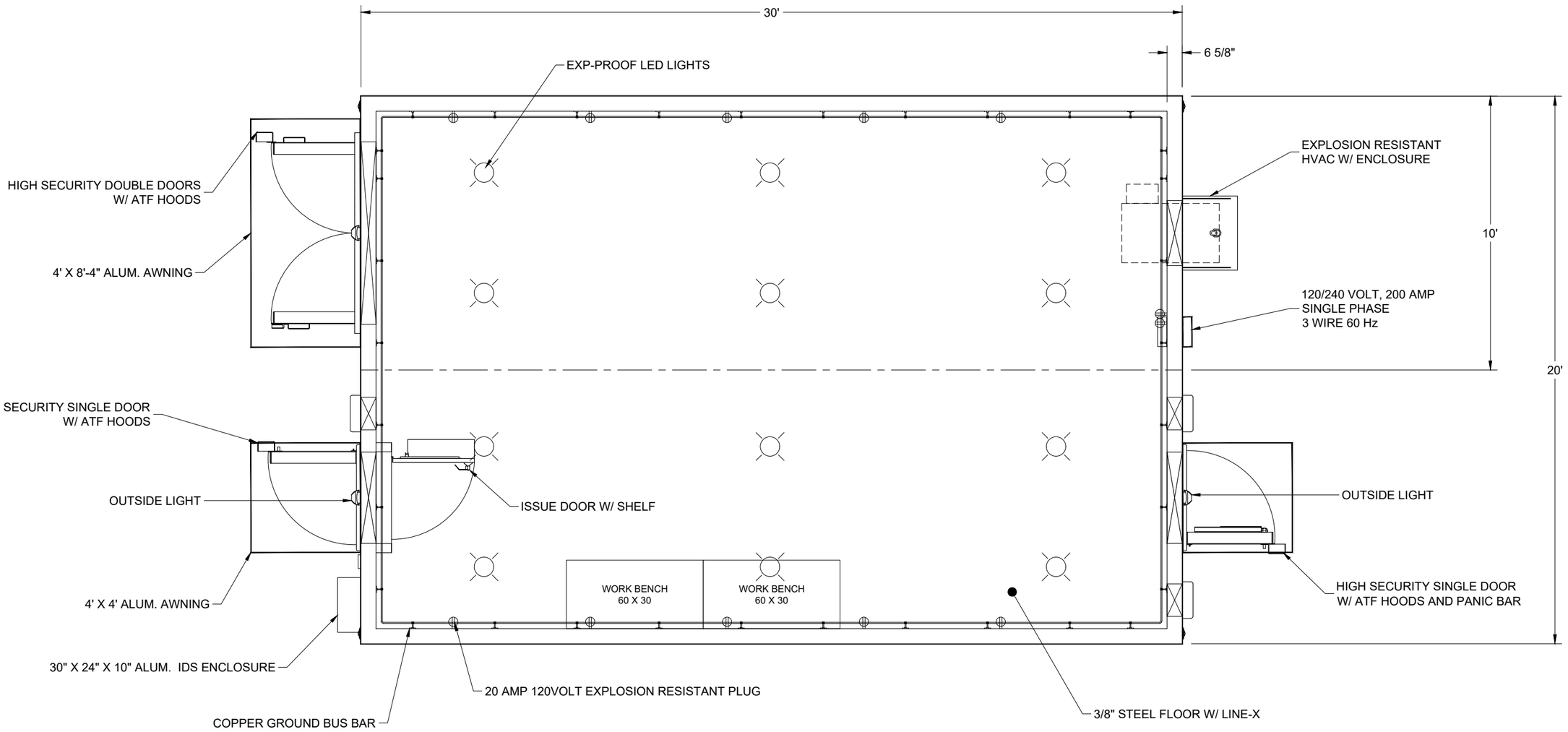
UNIT SPEC: ATF
UNIT TYPE: TYPE 2 MAGAZINE
CUSTOMER: WILLIAMSON COUNTY SHERIFFS OFFICE
LOCATION: ROUND ROCK, TX
SERIAL #:
QUOTE #: 33453R3

ARMAG® CORPORATION
Manufacturers of Arms Vaults and Explosive Storage magazines since 1969
300 ARMAG AVE. • BARDSTOWN, KY 40004 • PHONE: (800) 443-9994 • FAX: (502) 348-4801 • EMAIL: info@armagcorp.com

DESCRIPTION: TYPE 2 MAGAZINE WITH SINGLE AND DOUBLE DOORS, HD FLOORING, EXPLOSION RESIST HVAC

LINING: 2" INSULATION, 3" HARDWOOD
EXT. FINISH:

DRAWN BY	PDM
DATE DRAWN	11/14/2018
APPROVED BY	-
SHEET SIZE	B
SCALE	1:64
SHEET	1 OF 2
REVISION	04
APPROX. SHIPPING WT. IN LBS	66,000
DRAWING NO.	S2152



PLAN VIEW

LEGEND:

K	KILL SWITCH
D	DURESS
	ELECTRIC RECEPTACLE
DS	DOUBLE STACKED
SS	SINGLE STACKED
EMR	EMERGENCY LIGHT
P	TELEPHONE JACK
C	LAN CONNECTION
SE	SEISMIC SENSOR
SM	SMOKE DETECTION
PIR	PIR
BT	BULLET TRAP

LEGEND CONTINUED:

T	THERMOSTAT
	GROUND

UNLESS OTHERWISE NOTED, TOLERANCES ARE:
FRACTIONS: ±1/16 ANGLES: ±1°
MACHINED SURFACES: 125 MICRO-INCHES
THESE TOLERANCES DO NOT APPLY TO BASIC DIMS.
DRAWN TO SCALE UNLESS OTHERWISE NOTED

THIS DRAWING IS THE PROPERTY OF ARMAG CORPORATION WHO CLAIMS PROPRIETARY RIGHTS IN THE MATERIAL DISCLOSED. IT IS ISSUED IN CONFIDENCE FOR ENGINEERING INFORMATION ONLY AND MAY NOT BE COPIED OR USED FOR MANUFACTURE OF ANYTHING SHOWN WITHOUT SPECIFIC PERMISSION FROM ARMAG CORPORATION

UNIT LENGTH	UNIT WIDTH	UNIT HEIGHT
30'	20'	10'

UNIT SPEC: ATF
UNIT TYPE: TYPE 2 MAGAZINE
CUSTOMER: WILLIAMSON COUNTY SHERIFFS OFFICE
LOCATION: ROUND ROCK, TX
SERIAL #:
QUOTE #: 33453R3

ARMAG® CORPORATION
Manufacturers of Arms Vaults and Explosive Storage magazines since 1969
300 ARMAG AVE. • BARDSTOWN, KY 40004 • PHONE: (800) 443-9994 • FAX: (502) 348-4801 • EMAIL: info@armagcorp.com

DESCRIPTION: TYPE 2 MAGAZINE WITH SINGLE AND DOUBLE DOORS, HD FLOORING, EXPLOSION RESIST HVAC

LINING: 2" INSULATION, 3" HARDWOOD
EXT. FINISH:

DRAWN BY	PDM
DATE DRAWN	11/14/2018
APPROVED BY	-
SHEET SIZE	B
SCALE	1:48
SHEET	2 OF 2
REVISION	04
APPROX. SHIPPING WT. IN LBS	66,000
DRAWING NO.	S2152

Commissioners Court - Regular Session **45.**

Meeting Date: 03/26/2019

Landfill Site Development

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a real estate contract with V-Tex Logistics LLC. for 61.49 Acres. Funding Source: Landfill Site Development Fund.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

V-Tex Logistics Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:03 AM
Form Started By: Charlie Crossfield		Started On: 03/21/2019 09:36 AM
Final Approval Date: 03/21/2019		

REAL ESTATE CONTRACT

THIS REAL ESTATE CONTRACT ("Contract") is made by **V-TEX LOGISTICS LLC,** a Delaware limited liability company (referred to in this Contract as "Seller") and **WILLIAMSON COUNTY, TEXAS**, a _____ (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tracts of land described as follows:

> An approximately 49.994 acre tract of land in the J. F. Ferguson Survey, Abstract No. 231, Williamson County, Texas, being that property described in Exhibit "A", attached hereto and incorporated herein; and
>
> An approximately 11.496 acre tract of land in the J. F. Ferguson Survey, Abstract No. 231, Williamson County, Texas, being that property described in Exhibit "B", attached hereto and incorporated herein;

together with, all and singular, any and all improvements and fixtures thereon and all rights and appurtenances pertaining thereto, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of the foregoing real property, rights, and appurtenances being collectively referred to in this Contract as the "Property"), for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property shall be the sum of NINE HUNDRED TWENTY-SEVEN THOUSAND, FOUR HUNDRED AND NINETY-TWO DOLLARS ($927,492.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash at the Closing (as defined in Section 5.01 below).

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the Closing.

Title

3.03. If not previously provided, within seven (7) days after the Effective Date (defined in Section 8.18 below) of this Contract, Purchaser shall cause the Title Company to furnish to Purchaser (with a copy to Seller) a current commitment ("Title Commitment") for the issuance of an Owner's Policy of Title Insurance together with legible copies of all documents constituting exceptions to Seller's title as reflected in the Title Commitment. Purchaser may, on or prior to five (5) days after its receipt of the later of the Title Commitment or the title exception documents, deliver to Seller in writing such reasonable objections as Purchaser may have to anything contained or set forth in the Title Commitment or the title exception documents. Any exceptions shown in the Title Commitment to which Purchaser does not timely object pursuant to the terms of this paragraph shall be deemed approved by Purchaser. In the event Purchaser timely objects to any matter contained in the Title Commitment or title exception documents, Seller shall have ten (10) days after its receipt of Purchaser's written objections within which Seller may attempt to cure such objections specified by Purchaser; provided, however, Seller shall provide reasonable responsive cooperation and assistance requested by Purchaser to cure any objections, but shall be under no obligation to incur any costs whatsoever in connection with such cure. In the event Seller has not yet satisfied each and every of Purchaser's stated title objections within ten (10) days following the date of Seller's receipt of Purchaser's written objections, Purchaser shall within three (3) days thereafter elect to either (i) terminate this Contract by sending written notice of such termination to Seller within such three (3) days, or (ii) waive those title objections which Seller has not satisfied and proceed to Closing. In the event Purchaser fails to elect clause (i) or clause (ii) in writing within such period, then, and in such event, Purchaser shall be deemed to have elected clause (ii).

Survey

3.04. Purchaser may obtain a survey ("Survey") of the Property, at its sole cost and expense, before the Closing. Notwithstanding the Survey, the legal description of the Property to be conveyed at Closing under the special warranty of the Deed (defined in Section 5.02) shall remain as described in Exhibit "A" and Exhibit "B", provided that if there is a discrepancy between the Survey and the attached legal description contained in Exhibit "A" and/or Exhibit "B" such as any strips or gores or other property ("Additional Property") that is included in the Survey but not covered by Exhibit "A" or Exhibit "B", Seller shall quitclaim such Additional Property to Purchaser at Closing.

Inspection

3.05. Purchaser acknowledges that Seller is providing Purchaser with an opportunity to thoroughly inspect the Property prior to Closing for all purposes, including any concerns with respect to any past, current or future violation of environmental laws or with respect to the presence, either now or in the past, of any hazardous substances at the Property. Prior to entering upon the Property or performing any tests at the Property, Purchaser shall provide Seller with reasonable advance notice. Seller shall have the right to have one or more of its representatives present to observe Purchaser's and its agents', contractors' and representatives' activities at the Property. No invasive studies or tests may be performed at the Property except by properly qualified and licensed (if applicable) professionals acceptable to Seller in its reasonable discretion, and Seller may require any persons performing any invasive studies or tests at the Property to provide proof of commercial liability insurance with coverage in the amount of at least $1,000,000, combined single limit, with an insurance company reasonably acceptable to Seller and naming Seller as an additional insured thereunder. Furthermore, all protocols and methodologies utilized by Purchaser and its consultants for soil sampling and other environmental testing at the Property shall be subject to prior review and approval by Seller, such approval not to be unreasonably withheld so long as such protocols and methodologies adhere to recognized standards and practices. Purchaser shall not permit any mechanic's, materialman's or other lien to attach to the Property as a result of Purchaser's exercise of its right of entry, and Purchaser, at its sole cost, shall cause any such lien to be removed to the satisfaction of Seller promptly after recording. Purchaser, as a covenant to survive the termination of this Contract, agrees that it will, at its sole cost and expense, promptly repair any damage to the Property caused by it or any of its agents, contractors or representatives and will promptly restore the Property as nearly as is reasonably possible to the same or better condition than that in which it existed immediately prior to such persons' activities thereon.

Purchaser shall, and Purchaser shall cause its agents, employees, contractors and representatives to, hold in confidence all materials and information regarding the Property that are either provided by Seller or obtained by or for Purchaser, except to the extent the same are otherwise publicly available or Purchaser is compelled to disclose them by a court of competent jurisdiction. In addition, Purchaser agrees to: (a) provide Seller (without recourse, representation or warranty) copies of all environmental reports regarding the Property commissioned or prepared by Purchaser, (b) immediately notify Seller of any potential violations of applicable environmental laws or the presence of any hazardous or toxic substances or conditions discovered by Purchaser or any of its agents, employees, representatives or contractors at the Property, and (c) in the event this Contract terminates for any reason, immediately return to Seller (or, at Seller's option, destroy) all studies, reports, information and materials regarding the Property previously provided by Seller to Purchaser.

To the fullest extent permitted by law, Purchaser agrees to indemnify, defend (with counsel selected by Seller and reasonably acceptable to Purchaser) and hold harmless Seller and its affiliates and their respective officers, directors, shareholders, agents and employees (collectively, the "Seller Parties") from, against and with respect to any and all losses, costs, expenses, claims, demands and causes of action of any nature whatsoever (collectively, "Losses") caused by or arising out of Purchaser's or any of its agents', contractors' or representatives' activities at or with respect to Property prior to the date on which Closing occurs. THE FOREGOING INDEMNITY SHALL APPLY EVEN WITH RESPECT TO LOSSES ALLEGED OR PROVED TO HAVE

BEEN CAUSED BY THE JOINT, CONTRIBUTORY OR CONCURRENT NEGLIGENCE OR STRICT LIABILITY OF SELLER, BUT NOT TO LOSSES CAUSED BY THE SOLE SIMPLE NEGLIGENCE, GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF SELLER. The provisions of this paragraph shall survive the Closing and any termination of this Contract.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

After the Effective Date, Seller agrees that Purchaser shall be entitled to enter upon the Property and to conduct such inspections and audits as Purchaser may reasonably desire (subject to the terms of Section 3.05).

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date (defined in Section 5.01 below), **to the best of Seller's current actual knowledge**:

(1) Other than an existing Agricultural Lease with Tim and Rick Kruger, each individually, dated effective as of April 18, 2018, amended by Amendment to Agricultural Lease dated effective as of May 7, 2018 and by Amendment #2 to Agricultural Lease dated effective as of December 10, 2018 (as so amended, the "Ag Lease"), Seller has not entered into any lease or other agreement, whether written or oral, granting any other party the right to possess the Property. Other than the lessee under the Ag Lease, to the best of Seller's current actual knowledge, there are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than as previously disclosed to Purchaser. Purchaser agrees to accept the Property subject to the terms of the Ag Lease at Closing; at Closing, the parties shall sign the Assignment and Assumption of Lease (as defined in Section 5.02(2) below) under which Seller shall assign its interest in the Ag Lease to Purchaser and Purchaser shall assume Seller's obligations thereunder, effective as of the Closing Date.

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof, during its period of ownership of the Property.

For purposes of this Contract, wherever the terms "knowledge," "belief," or words of similar import are used with respect to the Seller, such knowledge or belief shall be limited to the best current actual knowledge of Jamie Hines, Seller's Real Estate Manager.

PURCHASER HEREBY EXPRESSLY ACKNOWLEDGES THAT IT HAS OR WILL HAVE, PRIOR TO THE CLOSING, THOROUGHLY INSPECTED AND EXAMINED THE PROPERTY TO THE EXTENT DEEMED NECESSARY BY THE PURCHASER IN ORDER TO ENABLE THE PURCHASER TO EVALUATE THE PURCHASE OF THE PROPERTY. PURCHASER REPRESENTS THAT IT IS A KNOWLEDGEABLE PURCHASER OF ASSETS SUCH AS THE PROPERTY AND THAT IT IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF PURCHASER'S CONSULTANTS, AND THAT PURCHASER WILL CONDUCT SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY, INCLUDING BUT NOT LIMITED TO THE PHYSICAL AND ENVIRONMENTAL

CONDITIONS THEREOF, AND SHALL RELY UPON SAME, AND UPON CLOSING SHALL ASSUME THE RISK OF ANY ADVERSE MATTERS, INCLUDING BUT NOT LIMITED TO, ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, THAT MAY NOT HAVE BEEN REVEALED BY PURCHASER'S INSPECTIONS AND INVESTIGATIONS. PURCHASER FURTHER ACKNOWLEDGES AND AGREES THAT PURCHASER IS ACQUIRING THE PROPERTY ON AN AS-IS, WHERE-IS AND WITH ALL FAULTS BASIS WITHOUT ANY REPRESENTATIONS, WARRANTIES OR COVENANTS, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE WHATSOEVER (EXCEPT ONLY THOSE EXPRESSLY CONTAINED IN THIS CONTRACT AND THE SPECIAL WARRANTY OF TITLE CONTAINED IN THE DEED), INCLUDING WITHOUT LIMITATION CONCERNING ANY ASPECT OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO: (i) THE PHYSICAL, ENVIRONMENTAL, STRUCTURAL OR GEOLOGICAL CONDITION OF THE PROPERTY, (ii) THE HABITABILITY, SUITABILITY OR FITNESS OF THE PROPERTY FOR ANY PARTICULAR PURPOSE OR USE, (iii) INCOME TO BE PRODUCED FROM THE PROPERTY, (iv) THE COMPLIANCE OR NONCOMPLIANCE OF THE PROPERTY WITH ANY LAWS, RULES, REGULATIONS, JUDICIAL OR ADMINISTRATIVE ORDERS, ORDINANCES, DECREES OR OTHER GOVERNMENTAL REQUIREMENTS OF ANY NATURE WHATSOEVER, INCLUDING SPECIFICALLY, BUT WITHOUT LIMITATION, THOSE RELATING TO HEALTH, SAFETY OR THE ENVIRONMENT, OR (v) THE PRESENCE OR ABSENCE OF ANY LATENT OR PATENT DEFECTS AT, IN OR WITH RESPECT TO THE PROPERTY. PURCHASER DISCLAIMS RELIANCE UPON ALL ORAL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE, EXCEPT THOSE EXPRESSLY INDICATED IN THIS CONTRACT. PURCHASER HEREBY WAIVES AND RELINQUISHES ALL RIGHTS AND PRIVILEGES ARISING OUT OF, OR WITH RESPECT OR IN RELATION TO, ANY REPRESENTATIONS, WARRANTIES OR COVENANTS, WHETHER EXPRESS OR IMPLIED, WHICH MAY HAVE BEEN MADE OR GIVEN, OR WHICH MAY HAVE BEEN DEEMED TO HAVE BEEN MADE OR GIVEN, BY THE SELLER, EXCEPT THOSE EXPRESSLY INDICATED IN THIS CONTRACT. PURCHASER HEREBY AGREES THAT SELLER SHALL NOT BE LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, CONSEQUENTIAL OR OTHER DAMAGES RESULTING OR ARISING FROM OR RELATING TO THE OWNERSHIP, USE, CONDITION, LOCATION, MAINTENANCE, REPAIR OR OPERATION OF THE PROPERTY.

SURVIVAL. IT IS AGREED AND UNDERSTOOD THAT THE TERMS AND PROVISIONS OF THIS ARTICLE IV SHALL EXPRESSLY SURVIVE THE CLOSING AND NOT MERGE THEREIN, AND MAY AT SELLER'S ELECTION BE INCORPORATED IN WHOLE OR IN PART INTO THE DEED.

ARTICLE V
CLOSING

Closing Date

5.01. The closing (the "Closing") of this transaction shall be held at the office of Georgetown Title Company, Round Rock office (the "Title Company") or another title company of Purchaser's choosing, on or before the later of (i) April 18, 2019 or (ii) ten (10) days after the

completion of any title curative matters agreed to be undertaken by Purchaser pursuant to Article III hereof, or on such other date as Seller and Purchaser may agree upon (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing, Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Special Warranty Deed (the "Deed") , substantially in the form attached hereto as Exhibit "C" and incorporated herein for all purposes, conveying to Purchaser the Property free and clear of any and all liens and restrictions, except for the following:

(a) Taxes and assessments for the year of Closing and subsequent years not yet due and payable;

(b) Any exceptions approved or deemed approved by Purchaser pursuant to Article III hereof;

(c) The Ag Lease;

(d) All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, affecting the use of the Property.

(e) Any facts, encroachments, or overlapping of improvements that an accurate survey or personal inspection of the Property by a prudent purchaser would reveal.

(f) Any other exceptions approved by Purchaser in writing.

(2) As described in Article IV above, sign the Assignment and Assumption of Lease ("Assignment and Assumption of Lease"), substantially in the form attached hereto as Exhibit "D" and incorporated herein for all purposes.

(3) Sign the Certificate of Non-Foreign Status in substantially the form attached hereto as Exhibit "E" and incorporated herein for all purposes.

(4) Cooperate, to the extent reasonably required, to ensure that the Title Company will issue and deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in the full amount of the Purchase Price, insuring Purchaser's contracted interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved or deemed approved by Purchaser pursuant to Article III hereof or approved in writing by Purchaser, and the standard printed exceptions contained in the promulgated form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted, at Purchaser's sole cost and expense, if Purchaser elects to obtain a Survey as described in Section 3.04;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of Closing and shall be endorsed "Not Yet Due and Payable".

(5) Deliver to Purchaser possession of the Property upon the Closing and funding of this transaction.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the Purchase Price in immediately available funds;

(b) Pay the costs of Closing as required by this Contract;

(c) Sign and acknowledge the Deed; and

(d) Sign the Assignment and Assumption of Lease.

Prorations

5.04. Ad valorem taxes and assessments for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural and any other roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of Closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy (including the base premium and the cost of all endorsements, amendments and/or special elective coverages) and the Survey to be paid by Purchaser.

(2) Deed (including recording costs), tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other Closing costs shall be paid by Purchaser.

(4) Each party shall pay its own attorneys' fees.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may, **as its sole and exclusive remedies in such event**: (1) enforce specific performance of this Contract; or (2) terminate this Contract by written notice to Seller; or (3) waive Seller's default and proceed to Closing.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller may, **as its sole and exclusive remedies in such event**: (1) terminate this Contract and receive (and Purchaser shall promptly pay Seller) the sum of Five Hundred and No/100 Dollars ($500), the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event; (or) waive Purchaser's default and proceed to Closing.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be sent by (a) certified mail, return receipt requested, in which case notice shall be deemed delivered three business days after deposit, postage prepaid in the U.S. Mail, (b) by overnight delivery using a nationally recognized overnight courier, in which case it shall be deemed delivered one business day after deposit with such courier, (c) by fax with confirmation of transmission, in which case notice shall be deemed delivered upon transmission of such notice, or (d) by personal delivery, in which case notice shall be deemed delivered upon delivery. Notices shall be addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party. Each party may change its address for notice by delivering written notice to the other party in accordance with this provision.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound; Total Agreement; Modification

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective successors and assigns where permitted by this Contract. This Contract constitutes the entire agreement among the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith, specifically including any letter of intent negotiated by the parties in relation to the Property. No representation, warranty, covenant, agreement or condition not expressed in this Contract shall be binding upon the parties hereto or shall affect or be effective to interpret, change or restrict the provisions of this Contract. This Contract may not be modified or amended, except by an agreement in writing signed by both the Seller and the Purchaser.

Brokers

8.04. No brokers have been involved in this transaction. Seller agrees to indemnify Purchaser against any and all claims for brokerage fees, commissions, finders' fees or other similar payments made by any persons claiming by, through or under Seller. To the fullest extent permitted by law, Purchaser agrees to indemnify Seller against any and all claims for brokerage fees, commissions, finders' fees or other similar payments made by any persons claiming by, through or under Purchaser. The provisions of this paragraph shall survive the Closing and any termination of this Contract.

Authority

8.05. Each person executing this Contract represents that he or she has been duly authorized to do so by all requisite action on the part of the party on whose behalf he or she is signing, and that in so doing, he or she shall bind such party to all of the terms, provisions, conditions and covenants hereof. Each party hereto represents that: (a) its execution, delivery and performance of this Contract are within its governmental, corporate, limited liability, partnership or individual powers, have been duly authorized, and do not and will not with the passage of time or giving of notice constitute a default under any agreement to which it is a party or by which it is bound, (b) this Contract and the documents to executed and delivered in connection herewith constitute legal, valid and binding obligations of such party, enforceable in accordance with their terms, and (c) to the best current actual knowledge of the signatory for such party hereon, there is no pending or threatened litigation involving the party which would affect its ability to honor and perform its obligations under this Contract.

Legal Construction

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

Prior Agreements Superseded

8.07. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence; Holidays

8.08. Time is of the essence of this Contract. If the final date of any period to be calculated under this Contract falls on a Saturday, Sunday or legal holiday under the laws of the United States or the State of Texas, then, the time of such period shall be extended to the next day that is not a Saturday, Sunday or legal holiday.

Gender

8.09. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

No Recordation

8.10. Seller and Purchaser hereby acknowledge that neither this Contract nor any memorandum or affidavit thereof shall be recorded of public record in the county where the Property is located or any other county in Texas.

Compliance

8.11. In accordance with the requirements of Section 1101.555 of the Texas Real Estate License Act, **PURCHASER IS HEREBY ADVISED THAT IT SHOULD BE FURNISHED WITH OR OBTAIN A POLICY OF TITLE INSURANCE OR PURCHASER SHOULD HAVE THE ABSTRACT COVERING THE PROPERTY EXAMINED BY AN ATTORNEY OF PURCHASER'S OWN SELECTION.**

Assignment

8.12. Purchaser shall not be entitled to assign this Contract or to delegate any of its responsibilities under this Contract to any other person or entity without the prior written consent of Seller, which consent Seller may grant or withhold in its sole discretion.

Headings

8.13. The headings and section references found herein are for convenience only and shall not be considered a part of this Contract for any purpose, or be considered as in any way interpreting, constituting, varying, altering, or modifying this Contract or any of the provisions hereof.

Attorneys' Fees

8.14. In the event either party hereto finds it necessary to bring suit against the other party as a result of any dispute arising out of this Contract, the prevailing party in such dispute shall be entitled to recover, in addition to such other damages and relief as it may be awarded by the court or other forum of competent jurisdiction, its reasonable attorneys' fees, court costs and other reasonable costs of litigation.

Survival

8.15. The terms and provisions of this Contract which either expressly or by their nature survive the termination of this Contract shall survive the termination of this Contract.

Waiver of Consumer Rights

8.16. Purchaser has knowledge and experience in financial and business matters that enable Purchaser to evaluate the merit and risks of the transaction contemplated hereby. Purchaser is not in a disparate bargaining position vis-à-vis Seller and, with respect to any matters pertaining to this Contract and the transaction contemplated hereby, **PURCHASER HEREBY WAIVES, TO THE MAXIMUM EXTENT PERMITTED BY LAW, ANY AND ALL RIGHTS, BENEFITS AND REMEDIES UNDER THE TEXAS DECEPTIVE TRADE PRACTICES-CONSUMER PROTECTION ACT SET FORTH IN SECTION 17.41 *ET SEQ.* OF THE TEXAS BUSINESS AND COMMERCE CODE, A LAW THAT GIVES CONSUMERS SPECIAL RIGHTS AND PROTECTIONS. THE FOREGOING WAIVER HAS BEEN MADE AND CONSENTED TO VOLUNTARILY BY PURCHASER AFTER PURCHASER'S CONSULTATION WITH AN ATTORNEY OF PURCHASER'S OWN SELECTION.**

Condemnation

8.17. If, prior to the Closing, any portion of the Property which, in Purchaser's sole opinion, is not material to the use of the remainder, shall be condemned or taken by eminent domain by any authority, then in such case, this Contract shall not terminate, but shall remain in full force and effect, and Seller shall assign or pay to Purchaser at Closing Seller's interest in and to any condemnation award or proceeds from any such proceedings or actions in lieu thereof. In the event of a taking by condemnation or similar proceedings or actions of all of the Property, or any portion of the Property which, in Purchaser's sole opinion, is material to the use of the remainder, Purchaser shall have the option to terminate this Contract upon written notice to Seller prior to Closing, and neither Purchaser nor Seller shall have any further right or obligation hereunder except as may be expressly set forth herein.

Effective Date

8.18. This Contract shall be effective as of the last date of (a) its signature by Seller which date is indicated beneath Seller's signature below or (b) its signature by Purchaser which date is indicated beneath Purchaser's signature below.

Counterparts

8.19. This Contract may be executed in any number of counterparts, which may together

constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Exhibits

8.20. The following Exhibits are attached hereto and incorporated herein for all purposes:

- Exhibit "A": Property description (49.994 acre tract)
- Exhibit "B": Property description (11.496 acre tract)
- Exhibit "C": Form of Special Warranty Deed
- Exhibit "D": Form of Assignment and Assumption of Lease
- Exhibit "E": Form of Certificate of Non-Foreign Status

[signature page follows]

EXECUTED on the dates shown below, to be effective as of the above-written Effective Date.

SELLER:

V-TEX LOGISTICS LLC,
a Delaware limited liability company

By: _____
Name: James V. Steele
Its: Vice President

APPROVED
LEGAL

Date: 3-14, 2019

Address: P.O. Box 696000
San Antonio, Texas 78269
Attn: Real Estate Department

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell
County Judge

Date: _____, 2019

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

EXHIBIT "A"

Legal Description

A 49.994 acre tract of land, situated in the John F. Ferguson Survey, Abstract No. 231, Williamson County, Texas, being all of a called 50.00 acre tract of land described in deed to Doug Scott, recorded in Document No. 2007075964, Official Public Records Williamson County, Texas (O.P.R.W.C.T.). said 49.994 acres being more particularly described by metes and bounds as follows:

BEGINNING (P.O.B.) at a metal fence corner post found in the East line of a 78.295 acre tract of land described in deed to Williamson County, Texas, recorded in Document No. 2015010851, (O.P.R.W.C.T.), for the Northwest corner of said Scott, 50.00 acre tract, and Northwest corner of this tract, Southwest corner of a 11.500 acre tract of land in deed to Craig L. Brinegar and wife, Carolyn J. Brinegar, DOCUMENT NO. 2015068682, (O.P.R.W.C.T.), from which an iron rod found in the South line of County Road 131, for the common Northwest corner of a called 174.77 acre tract of land described in deed to C. F. Jernquist, recorded in Volume 302, Page 579, Deed Records Williamson County, Texas, and Northeast corner of said 78.295 acre tract of land, bears: North 21°54'40" West, a distance of 3101.82 feet;

THENCE North 68°18'27" East, along the South line of said 11.500 acre tract, generally with a fence line, a distance of 1449.27 feet, to a 1/2-inch iron rod found at a fence corner post, in the West right-of-way line of Farm-to-Market Road 1660, for the Northeast corner of this tract, the Southeast corner of said 11.500 acre tract;

THENCE Southerly, along the West right-of-way line of Farm-to-Market Road 1660 as follows:

> South 21°46'31" East, at a distance of 243.13 feet, an iron rod found bears:
> South 32° 38' West - 1.0 foot;
> South 17°50'48" East, a distance of 300.70 feet, to an 1/2-inch iron rod found;
> South 21°39'33" East, a distance of 700.08 feet, to an 1/2-inch iron rod with a cap stamped "TOPOGRAPHIC" set;
> South 25°26'19" East, a distance of 275.95 feet, to the Southeast corner of said Scott 50.00 acre tract, and the Northeast corner of a 123.552 acre tract of land, described in deed to County of Williamson, Texas, recorded in Document No. 9654009, (O.P.R.W.C.T.), from which a found iron rod bears: West - 0.6 feet;

THENCE South 68°17'56" West, along the North line of said 123.552 acre tract of land, a distance of 1442.75 feet, to an 1/2-inch iron rod with a cap stamped "TOPOGRAPHIC" set at the Southwest corner of said Jernquist, First Tract, the Southeast corner of said 78.295 acres, and Southwest corner of this tract;;

THENCE North 21°51'21" West, along the East line of said 78.295 acre tract of land, a distance of 1518.81 feet, to the POINT OF BEGINNING (P.O.B.), containing 49.994 acres of land, more or less.

All bearings and distances contained herein are grid, based upon the Texas State Plane Coordinate System, Central Zone, of the North American Datum 1983, in U.S. Survey Feet.

EXHIBIT "B"

Legal Description (Tract 1 – 11.496 acres)

An 11.496 acre tract of land, situated in the John F. Ferguson Survey, Abstract No. 231, Williamson County, Texas, being all of a called 11.500 acre tract of land described in deed to Craig L. Brinegar and wife, Carolyn J. Brinegar, recorded in Document No. 2015068682, Official Public Records of Williamson County, Texas (O.R.W.C.T.), said 11.496 acres being more particularly described by metes and bounds as follows:

BEGINNING (P.O.B.) at a metal fence corner post found for the Southwest corner of said 11.496 acre tract, in the East line of a 78.295 acre tract of land described in deed to Williamson County, Texas, recorded in Document No. 2015010851, (O.R.W.C.T.), the Northwest corner of a 50.00 acre tract of land described in deed to Doug Scott, recorded in Document No. 2007075964, (O.R.W.C.T.), from which an iron rod found in the South line of County Road 131, for the common Northwest corner of a called 81.78 acre tract of land described in deed to Janet R. Sandberg Davenport, recorded in document No. 2005012346, (O.R.W.C.T.), and Northeast corner of said 78.295 acre tract of land, bears: North 21°54'40" West, a distance of 3101.82 feet;

THENCE Northerly, along the East line of said 78.295 acre tract of land, as follows:

> North 21°51'20" West, a distance of 130.04 feet, to a corner on the West line of this tract, from which a metal fence corner post bears: South 68°08'39" West, a distance of 0.35 feet;
> South 68°08'39" West, a distance of 5.41 feet, to a 1/2-inch iron rod found;
>
> North 22°02'36" West, a distance of 232.65 feet, to a fence corner post, for the Southwest corner of an 11.266 acre tract of land described in deed to Francisco Montalvo, recorded in Document No. 2015097327 (O.R.W.C.T.);

THENCE North 69°45'41" East, along the common South line of said 11.266 acre tract and North line of this tract, and generally with a fence line, a distance of 1466.41 feet, to a 1/2-inch iron rod with cap stamped "TOPOGRAPHIC" set in the arc of a curve to the left, in the West right-of-way line of Farm to Market road 1660, for the Southeast corner of said 11.266 acre tract, and Northeast corner of this tract and a 1224 square foot Access Easement, recorded in Document No. 2015097326, O.R.W.C.T.);

THENCE along the West right-of-way line of Farm to Market road 1660, with said curve to the left, having a radius of 1472.69 feet, and a chord bearing and distance of South 18°26'14" East, 165.43 feet, at 25.08 feet, a 1/2-inch iron rod with cap stamped "TOPOGRAPHIC" set for the Southeast corner of said Access Easement, and continuing a total arc length of 165.51 feet, to the end of said curve and a 1/2-inch iron rod with cap stamped "TOPOGRAPHIC" set;

THENCE South 21°39'56" East, continuing along the West right-of-way line of Farm to Market road 1660, a distance of 160.30 feet, to a 1/2-inch iron rod found for the Northeast corner of said Scott, 50.00 acre tract of land, and Southeast corner of this tract;

THENCE South 68°18'27" West, along the North line of said 50.00 acre tract of land, and generally along a fence line, a distance of 1449.27 feet, to the POINT OF BEGINNING (P.O.B.), containing 11.496 acres of land.

All bearings and distances contained herein are grid, based upon the Texas State Plane Coordinate System, Central Zone, of the North American Datum 1983, in U.S. Survey Feet.

Legal Description (Tract 2 – Access Easement – 1,280 sq. ft.)

A 1,280 square foot reciprocal access easement, situated in the John F. Ferguson Survey, Abstract No. 231, Williamson County, Texas, described in Document No. 2015097326, Official Public Records Williamson County, Texas (O.R.W.C.T.), and being more particularly described by metes and bounds as follows:

BEGINNING (P.O.B.) at 1/2-inch iron rod with cap stamped "TOPOGRAPHIC" found in the West right of way line of Farm to Market Highway 1660, at the common Southeast corner of a called 11.266 acre tract of land described in deed to Francisco Montalvo, recorded in Document No. 2015097327, (O.R.W.C.T.), and the Northeast corner of a called 11.500 acre tract of land described in deed to Craig L. Brinegar and wife, Carolyn J. Brinegar, recorded in Document No. 2015068682, (O.R.W.C.T.);

THENCE South 69°45'41" West, along the South line of said 11.266 acre tract, a distance of 50.00 feet, to a 1/2-inch iron rod with cap stamped "TOPOGRAPHIC" found, for the Southwest corner of this easement;

THENCE North 20°14'18" West, a distance of 25.00 feet, to the Northwest corner of this easement;

THENCE North 69°45'42" East, a distance of 52.42 feet, to the Northeast corner of this easement, on the arc of a curve to the left, in the West right-of-way line of F.M. 1660;

THENCE Southerly, with the West right-of-way line of F.M. 1660, and arc of said curve to the left having a radius of 1472.69', and Chord bearing and distance of South 00°58'38" East – 25.12 feet, to the POINT OF BEGINNING, containing 1,280 square feet of land.

All bearings and distances contained herein are grid, based upon the Texas State Plane Coordinate System, Central Zone, of the North American Datum 1983, in U.S. Survey Feet.

EXHIBIT "C"

Form of Special Warranty Deed

SPECIAL WARRANTY DEED

Date:	_____, 2019
Grantor:	V-TEX LOGISTICS LLC, a Delaware limited liability company
Grantor's Mailing Address:	One Valero Way San Antonio, Bexar County, Texas 78249-1616
Grantee:	WILLIAMSON COUNTY, TEXAS, a _____
Grantee's Mailing Address:	710 Main Street, Suite 101 Georgetown, Texas 78626
Consideration:	Ten and No/100 Dollars ($10.00) and other valuable consideration
Property:	The real property that is more particularly described on the attached Exhibit A and Exhibit B, together with, all and singular, any and all improvements and fixtures thereon and all rights and appurtenances pertaining thereto, including any right, title and interest of Grantor in and to adjacent streets, alleys or rights-of-way.
Exceptions to Warranty:	1. [*insert any exceptions approved or deemed approved by Grantee pursuant to Article III of the Contract, and any other exceptions approved by Grantee in writing*]; 2. Agricultural Lease, between Tim Kruger and Rick Kruger, as lessee, and Grantor, as lessor, dated effective as of April 18, 2018, amended by Amendment to Agricultural Lease dated effective as of May 7, 2018 and by Amendment #2 to Agricultural Lease dated effective as of December 10, 2018. 3. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, affecting the use of the Property. 4. Taxes and assessments for the current year and subsequent years not yet due and payable.

5. Any facts, encroachments, or overlapping of improvements that an accurate survey or personal inspection of the Property by a prudent purchaser would reveal.

Grantor, for the Consideration and subject to the Exceptions to Warranty, GRANTS, SELLS, and CONVEYS to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and hold it to Grantee, Grantee's successors and assigns forever. Grantor binds Grantor and Grantor's successors to warrant and forever defend all and singular the Property to Grantee and Grantee's successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, and except as to the Exceptions to Warranty.

THE PROPERTY IS CONVEYED BY GRANTOR AND ACCEPTED BY GRANTEE "AS IS", "WHERE IS" AND "WITH ALL FAULTS", AND BY ACCEPTANCE OF THIS DEED GRANTEE ACKNOWLEDGES THAT, EXCEPT FOR THE SPECIAL WARRANTY OF TITLE HEREIN AND ANY EXPRESS REPRESENTATIONS CONTAINED IN THAT CERTAIN REAL ESTATE CONTRACT DATED _____, 2019, EXECUTED BY GRANTOR AND GRANTEE, GRANTOR HAS NOT MADE, DOES NOT MAKE AND HEREBY EXPRESSLY DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES, STATEMENTS, ASSERTIONS, NON-ASSERTIONS, DISCLOSURES OR REPRESENTATIONS TO GRANTEE CONCERNING ANY ASPECT OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO: (i) THE PHYSICAL, ENVIRONMENTAL, STRUCTURAL OR GEOLOGICAL CONDITION OF THE PROPERTY, (ii) THE HABITABILITY, SUITABILITY OR FITNESS OF THE PROPERTY FOR ANY PARTICULAR PURPOSE OR USE, (iii) INCOME TO BE PRODUCED FROM THE PROPERTY, (iv) THE COMPLIANCE OR NONCOMPLIANCE OF THE PROPERTY WITH ANY LAWS, RULES, REGULATIONS, JUDICIAL OR ADMINISTRATIVE ORDERS, ORDINANCES, DECREES OR OTHER GOVERNMENTAL REQUIREMENTS OF ANY NATURE WHATSOEVER, INCLUDING SPECIFICALLY, BUT WITHOUT LIMITATION, THOSE RELATING TO HEALTH, SAFETY OR THE ENVIRONMENT, OR (v) THE PRESENCE OR ABSENCE OF ANY LATENT OR PATENT DEFECTS AT, IN OR WITH RESPECT TO THE PROPERTY. GRANTEE HEREBY AGREES THAT GRANTOR SHALL NOT BE LIABLE FOR ANY SPECIAL, DIRECT, INDIRECT, CONSEQUENTIAL OR OTHER DAMAGES RESULTING OR ARISING FROM OR RELATING TO THE OWNERSHIP, USE, CONDITION, LOCATION, MAINTENANCE, REPAIR OR OPERATION OF THE PROPERTY.

When the context requires, singular nouns and pronouns include the plural.

This Special Warranty Deed is executed by Grantor on the date set forth in the acknowledgment below, to be effective for all purposes as of the date first stated above.

[signatures contained on following page]

[signature page to Special Warranty Deed]

GRANTOR:

V-TEX LOGISTICS LLC

By:____[EXHIBIT ONLY]_____
Name:_____
Title:_____

Date:_____, 2019

ACCEPTED AND AGREED TO
this _____ day of _____, 2019:

GRANTEE:

WILLIAMSON COUNTY, TEXAS

By: _____[EXHIBIT ONLY]_____
Name: _____
Title: _____

Approved as to Legal Form
this _____ day of _____, 2019:

For the County Attorney

By:_____[EXHIBIT ONLY]_____
Name:_____
Title:_____

[acknowledgments contained on next page]

STATE OF TEXAS §
§
COUNTY OF BEXAR_____ §

The foregoing instrument was acknowledged before me on _____, 2019, by _____, as _____ of V-Tex Logistics LLC, a Delaware limited liability company, on behalf of said company.

_____
Notary Public, State of Texas

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

The foregoing instrument was acknowledged before me on _____, 2019, by _____, _____ of Williamson County, Texas, a _____, on behalf of said _____.

_____
Notary Public, State of Texas

EXHIBIT "D"

Form of Assignment and Assumption of Lease

ASSIGNMENT AND ASSUMPTION OF LEASE

This Assignment and Assumption of Lease (this "Assignment") is entered into effective as of _____, 2019 (the "Effective Date"), by and between V-TEX LOGISTICS LLC, a Delaware limited liability company ("Assignor"), whose address is One Valero Way, San Antonio, Texas 78249-1616, Attention: Real Estate Dept., and WILLIAMSON COUNTY, TEXAS, a _____ ("Assignee"), whose address is 710 Main Street, Suite 101, Georgetown, Texas 78626.

RECITALS

A. Assignor, as lessor, and Tim Kruger and Rick Kruger, each individually, as lessee (collectively, "Lessee"), are the current lessor and lessee parties to that certain Agricultural Lease dated effective as of April 18, 2018, amended by Amendment to Agricultural Lease dated effective as of May 7, 2018 and by Amendment #2 to Agricultural Lease dated effective as of December 10, 2018 (as so amended, the "Lease"), copies of which are attached hereto as **Exhibit A** and made a part hereof for all purposes.

B. The leased premises under the Lease are located in Williamson County, Texas, as more particularly described in the Lease (the "Property").

C. In connection with the sale of the Property by Assignor to Assignee effective on the Effective Date, Assignor desires to assign to Assignee all of Assignor's right, title and interest in, to and under the Lease, and Assignee desires to assume all of Assignor's obligations under the Lease, also effective as of the Effective Date.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration in hand paid by Assignee to Assignor, the receipt and sufficiency of which are hereby acknowledged, Assignor does hereby ASSIGN, TRANSFER, SET OVER and DELIVER to Assignee, its successors and assigns, all of Assignor's right, title and interest in and to the Lease, effective as of the Effective Date.

Assignor and Assignee further agree as follows:

1. Assumption. Assignee hereby assumes the Lease, and agrees to perform and discharge all of the duties and obligations to be performed or discharged by the lessor under the Lease accruing from and after the Effective Date.

2. Prorations; Future Lessee Performance. All rents and other payments due or to come due under the Lease have been prorated by mutual agreement of the parties, and Assignee

agrees to look solely to the lessee under the Lease for payment of any rent or other sums due or to come due thereunder and the performance of all obligations of the lessee thereunder.

3. Assignor's Representations. Assignor represents and warrants that: (a) the Lease is in full force and effect in accordance with its terms, and (b) Assignor is not in default of any of its obligations under the Lease. Except as set forth above, Assignee acknowledges that Assignor has made no representations or warranties of any nature whatsoever to Assignee regarding the Lease. :

4. Assignee's Indemnity. To the fullest extent permitted by law, Assignee hereby agrees, in exchange for good and valuable consideration, receipt of which is hereby acknowledged, to defend, indemnify and hold harmless Assignor from any liability, damages, causes of action, expenses and reasonable attorneys' fees incurred by Assignor by reason of the failure of Assignee to fulfill, perform and discharge all of the various commitments, obligations and liabilities of the lessor under the Lease arising on or after the Effective Date.

5. Successors. All of the covenants, terms and conditions set forth herein shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

6. Counterparts. This Assignment may be executed in multiple counterparts, each of which shall be deemed to be an original, and all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, Assignor and Assignee have executed this Assignment to be effective as of the Effective Date.

Assignor:

V-TEX LOGISTICS LLC

By: [EXHIBIT ONLY]
Name: _____
Title: _____

Assignee:

WILLIAMSON COUNTY, TEXAS

By: [EXHIBIT ONLY]
Name: _____
Title: _____

EXHIBIT "E"

Form of Certificate of Non-Foreign Status

CERTIFICATE OF NON-FOREIGN STATUS

[Pursuant to 26 U.S.C. §1445 and 26 C.F.R. §1.1445-2(b)(2)(iv)(B)]

Section 1445 of the Internal Revenue Code provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. For U.S. tax purposes (including §1445), the owner of a disregarded entity (which has legal title to a U.S. real property interest under local law) will be the transferor of the property and not the disregarded entity. To inform the transferee that withholding of tax is not required upon the disposition of a U.S. real property interest by V-TEX LOGISTICS LLC, a Delaware limited liability company ("Transferor"), the undersigned hereby certifies the following on behalf of Transferor:

1. Transferor is not a foreign corporation, foreign partnership, foreign trust, or foreign estate (as those terms are defined in the Internal Revenue Code and Income Tax Regulations);

2. Transferor is not a disregarded entity as defined in § 1.1445–2(b)(2)(iii);

3. Transferor's U.S. employer identification number is 81-4641853; and

4. Transferor's office address is: P.O. Box 696000, San Antonio, Texas, 78269-6000.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by transferee and that any false statement contained herein could be punished by fine, imprisonment, or both.

Under penalties of perjury I declare that I have examined this certification and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of Transferor.

TRANSFEROR:

V-TEX LOGISTICS LLC

By: [EXHIBIT ONLY]
Name: _____
Title: _____

Dated: _____, 2019

Commissioners Court - Regular Session **46.**

Meeting Date: 03/26/2019

Interlocal Agreement

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Interlocal Agreement for Completing Design Services and Construction Related to the Seward Junction Southeast Water Line Improvements with the City of Georgetown.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Seward Junction SE- ILA

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:10 AM
Form Started By: Charlie Crossfield		Started On: 03/21/2019 09:39 AM
Final Approval Date: 03/21/2019		

INTERLOCAL AGREEMENT
FOR COMPLETING DESIGN SERVICES AND CONSTRUCTION
RELATED TO THE SEWARD JUNCTION SOUTHEAST WATER
LINE IMPROVEMENTS

THIS INTERLOCAL AGREEMENT for design services and construction ("Agreement") is entered into between the Williamson County, Texas, a Texas political subdivision (the "County") and the City of Georgetown, a Texas home-rule municipality ("Georgetown"). In this Agreement, the County and Georgetown are sometimes individually referred to as "Party" and collectively referred to as "the Parties."

WHEREAS, the County is making roadway improvements to County Road 259 and County Road 266; and

WHEREAS, this project involves relocation of approximately 1,050 linear feet of water line owned by Georgetown ("Water Line Relocation"); and

WHEREAS, the County is responsible for 86.17% of the costs of design and construction of the Water Line Relocation, and Georgetown is responsible for 13.83% of the costs; and

WHEREAS, Georgetown desires the relocated water line be upgraded from its current installed 8" size to a 12" size and is responsible for 100% of design and construction costs related to the upgrade to the water line ("Water Line Betterment"); and

WHEREAS, the County has received bids to complete construction of the Water Line Relocation including the Water Line Betterment and selected a contractor; and

NOW, THEREFORE, in consideration of the foregoing premises, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, Williamson County and Georgetown agree as follows:

I. DESIGN, CONSTRUCTION AND REIMBURSEMENT

1.01 County Obligations. The County shall be responsible for all costs associated with the preliminary and final design, construction bidding and management and all other costs related to the Water Line Relocation. The County shall be responsible for all design, construction and project administration services for the Water Line Relocation.

1.02 City Obligations. Georgetown shall be responsible for 13.83% percent all costs related to the design and construction of the Water Line Relocation and 100% of all design and construction costs related to the Water Line Betterment, in an amount not to exceed two hundred two thousand and fifty eight dollars ($202,058) (the "Water Line Reimbursement") as shown in Exhibit A attached hereto and incorporated herein. Upon County's approval of each invoice for construction or design services related to Water Line Relocation or the Water Line Betterment, the County shall submit the invoice to Georgetown. Georgetown agrees to pay County within

thirty (30) days after receipt of the invoice. Payments made by Georgetown pursuant to this Agreement shall be made from current revenues available to Georgetown.

1.03 Georgetown agrees to be responsible for the operation and maintenance of the relocated water line after completion and acceptance by Georgetown.

II. GENERAL PROVISIONS

2.01 NO LIABILITY OR WARRANTY OF SERVICES. GEORGETOWN AGREES AND ACKNOWLEDGES THAT WILLIAMSON COUNTY DOES NOT ASSUME ANY LIABILITY FOR, OR WARRANT, THE SERVICES THAT A THIRD PARTY PROVIDES PURSUANT TO THIS AGREEMENT OR CONSTRUCTION AGREEMENT. GEORGETOWN AGREES AND ACKNOWLEDGES THAT WILLIAMSON COUNTY SHALL NOT BE LIABLE FOR ANY CLAIM OR CAUSE OF ACTION THAT GEORGETOWN MAY HAVE NOW OR IN THE FUTURE AGAINST AN ENGINEER OR THIRD PARTY OR ANY DAMAGES OF ANY NATURE WHATSOEVER ALLEGEDLY SUSTAINED BY GEORGETOWN, OR ANYONE HAVING A CLAIM BY, THROUGH OR UNDER GEORGETOWN RELATED IN ANY WAY, DIRECTLY OR INDIRECTLY, WITH THE SERVICES PROVIDED BY A THIRD PARTY PURSUANT THIS AGREEMENT.

2.02 Term. This Agreement shall commence upon execution of this Agreement and shall end upon the completion of the Water Line Relocation and acceptance of the public improvements by Georgetown.

2.03 Default and Remedies. If Georgetown fails to pay for Services under this Agreement, and continues such failure for thirty (30) days after the County provides written notice to cure, Georgetown shall be deemed to be in default under this Agreement. In the event that the County defaults under this Agreement, and such default is not cured, Georgetown may, in addition to any other remedy at law or in equity, immediately terminate this Agreement or seek specific performance of this Agreement.

2.04 Authority. This Agreement is entered, in part, pursuant to the authority of the Interlocal Cooperation Act, Texas Government Code Chapter 791 (the "Act"). The provisions of the Act are incorporated in this Agreement and this Agreement shall be interpreted in accordance with the Act.

2.05 Severability. The provisions of this Agreement are severable and, if any provision of this Agreement is held to be invalid for any reason by a court or agency of competent jurisdiction, the remainder of this Agreement will not be affected and this Agreement will be construed as if the invalid portion had never been included.

2.06 Cooperation. The Parties agree to cooperate at all times in good faith to effectuate the purposes and intent of this Agreement.

2.07 Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior or contemporaneous understandings or representations, whether oral or written, regarding the subject matter of this Agreement. No promise, statement or representation that is not expressly stated in this Agreement has been made by any Party to induce execution of this Agreement.

2.08 Amendments. Any amendment of this Agreement shall be in writing and will be effective if signed by the authorized representative of each Party.

2.09 Waiver. Lack of enforcement of any right under this Agreement by either Party shall not constitute a waiver of that right or any other in the future.

2.10 Independent Relationship. Each Party, 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 purpose.

2.11 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 either Party. Neither Party waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity.

2.12 No Third Party Beneficiaries. This Agreement is entered into for the sole and exclusive benefit of the Parties. Nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring any rights, benefits, remedies, or claims upon any other person or entity.

2.13 No Assignment. This Agreement may not be assigned in whole or in part by either Party.

2.14 Applicable Law; Venue. This Agreement will be construed in accordance with Texas law. Venue for any action arising hereunder will be in Williamson County, Texas.

2.15 Notices. Notices given under this Agreement will be effective if forwarded to a Party by hand-delivery, transmitted to a Party by confirmed fax or deposited with the U.S. Postal Service, certified mail, postage prepaid, to the address of the Party indicated below:

GEORGETOWN: P.O. Box 409, Georgetown, Texas 78627
300-1 Industrial Ave, Georgetown, Texas 78626
Attn: City Manager
Telephone: (512) 930-3652
Facsimile: (512) 930-3559
Email: david.morgan@georgetown.org

COUNTY: 710 S. Main Street, Georgetown, Texas 78626

Attn: William Gravell, Jr.
Telephone: (512) 943-1550
Facsimile: (512) 943-1662

Either Party may from time to time designate any other address for notice by written notice to the other Party.

2.16 Exhibits. The following Exhibits are attached to this Agreement and incorporated by reference:

Exhibit A – Waterline Reimbursement for Design and Construction Costs

2.17 Counterparts; Effect of Partial Execution. This Agreement may be executed in counterparts each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

2.18 Authority. Each Party represents and warrants that it has the full right, power and authority to execute this Agreement.

2.19 Effective Date. This Agreement is executed to be effective on the date the last Party signs this Agreement.

CITY OF GEORGETOWN, TEXAS

By: _____
Dale Ross, Mayor

ATTEST:

By: _____
~~Robyn Densmore~~, City Secretary Deputy
Karen Frost

APPROVED AS TO FORM:

By: _____
Skye Masson, First Assistant City Attorney

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

THIS INSTRUMENT was acknowledged before me on this 12th day of March, 2019, by Dale Ross as Mayor of the City of Georgetown, a Texas home-rule city, on behalf of said city.

LINDA RUTH WHITE
My Notary ID # 124936123
Expires May 24, 2020

_____
Notary Public, State of Texas

WILLIAMSON COUNTY, TEXAS

By:_____
William Gravell,Jr., County Judge

ATTEST:

By: _____
Nancy Rister, County Clerk

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

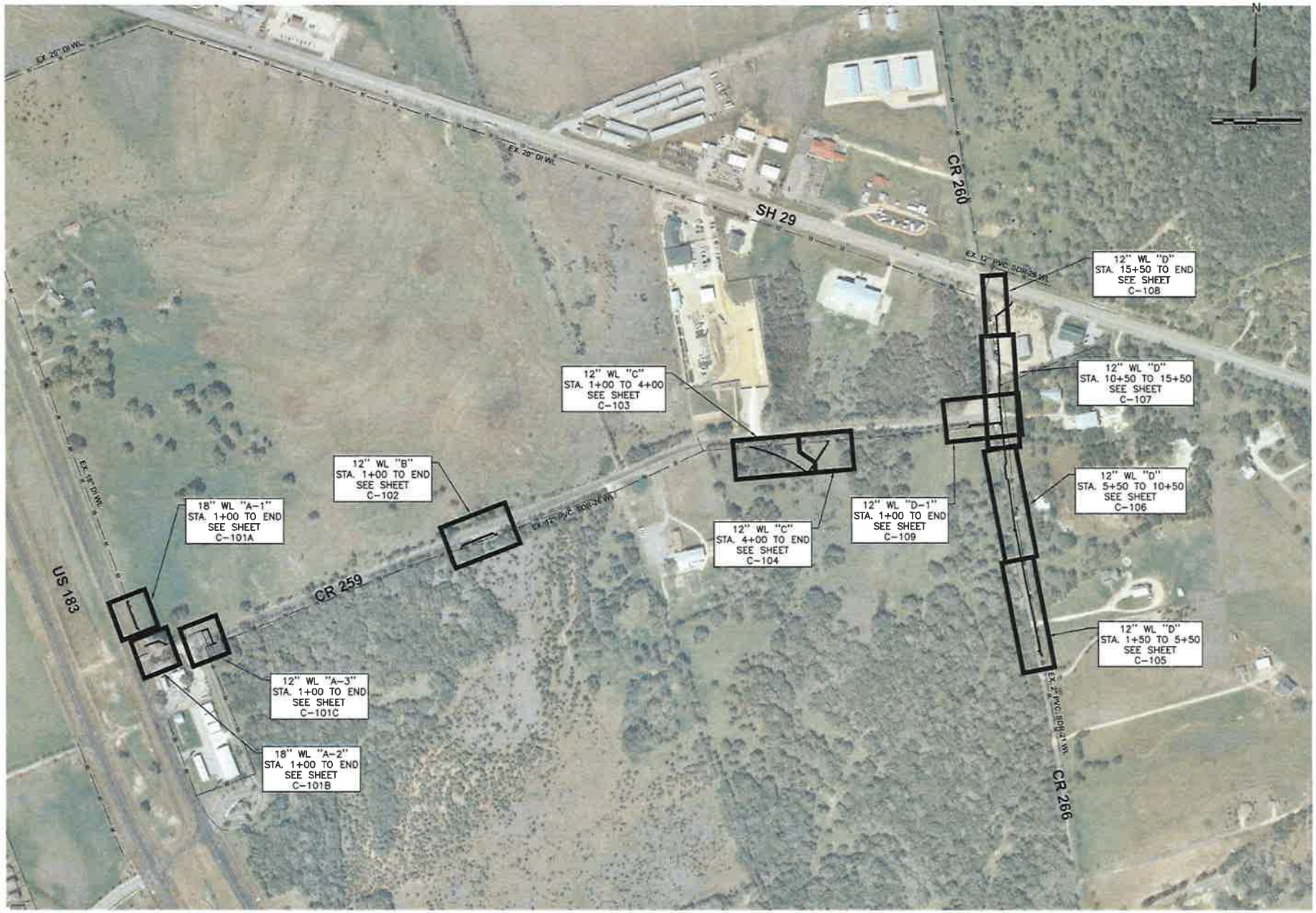
THIS INSTRUMENT was acknowledged before me on this ____ day of _____, 2019, by William Gravell, Jr., County Judge of Williamson County, Texas, on behalf of said County.

_____
Notary Public, State of Texas

Exhibit A

DESIGN AND CONSTRUCTION COSTS RELATED TO THE SEWARD JUNCTION SOUTHEAST WATER LINE RELOCATION

Activity	Total Cost	County	GT
Waterline Base Cost	$ 661,805	$ 570,278	$ 91,527
Waterline Relocation Cost With Betterment	$ 768,001	$ 570,278	$ 197,723
Additional Betterment Design Costs			$ 4,335
TOTAL COUNTY COST		**$ 570,278**	
TOTAL GEORGETOWN COST WITH BETTERMENT		$ -	**$ 202,058**



REV NO.	REVISION DESCRIPTION	APPROVED BY	DATE

CobbFendley
Texas Reg. # F-74 | TBPLS Reg. # 10064101
505 EAST HUNTLAND DRIVE, SUITE 185
AUSTIN, TEXAS 78752
512.837.7800 | FAX 512.837.5953
WWW.COBBFENDLEY.COM

KEY MAP

SEWARD JUNCTION SE - WATER IMPROVEMENTS
SEWARD JUNCTION, TEXAS

WILLIAMSON COUNTY

PROJ. NO.	1401-004-021
DESIGN	K. VAN HOOSER
DRAWN	R.RODRIGUEZ
CHECK	L. RANSHER
APP'D	L. RANSHER
DATE	NOVEMBER 29, 20

11.29.2018

SHEET
C-100
3 OF 17

Dwg. Info: \\austinserver\common\CFA\2014\0.408861_Williamson_County_2013_Road_Bond\WUN\27_Seward-Junction-SE\Design\C-100-KEYM.dwg - Tab: C004 KEY-MAP - Plotted: 11/28/2018 9:34 AM By: KRISTEN VAN HOOSER

Commissioners Court - Regular Session **47.**

Meeting Date: 03/26/2019

Chandler Rd. Annexation

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Order Regarding the Annexation of Chandler Road from CR 110 to SH 130.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Order Regarding Annexation of Chandler Rd.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:11 AM
Form Started By: Charlie Crossfield		Started On: 03/21/2019 09:42 AM
Final Approval Date: 03/21/2019		

ORDER REGARDING ANNEXATION OF CHANDLER ROAD FROM CR 110 TO SH130

WHEREAS, the City of Round Rock, Texas ("City") is in the process of annexing a 167 acre tract of land abutting Chandler Road; and

WHEREAS, the City desires to also annex Chandler Road from CR 110 to SH 130; and

WHEREAS, Section 43.1055 now allows the County to request municipal annexation of county roadways;

NOW, THEREFORE, the Commissioners Court of Williamson County, Texas, does hereby order the following:

The County hereby requests that the City of Round Rock annex that portion of Chandler Road from CR 110 to SH 130 into the city limits of Round Rock, Texas.

SIGNED this _____ day of _____, 2019.

_____
COUNTY JUDGE
BILL GRAVELL, JR.

Attest:

_____
Nancy Rister, County Clerk

Commissioners Court - Regular Session **48.**

Meeting Date: 03/26/2019

Executive Session

Submitted For: Charlie Crossfield **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.)

A. Real Estate Owned by Third Parties

Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties

a) Discuss the acquisition of real property for right-of-way for N. Mays St. Extension

b) Discuss the acquisition of real property for SW 183 and SH 29 Loop.

c) Discuss the acquisition of real property for CR 176 at RM 2243

d) Discuss the acquisition of real property: CR 101

e) Discuss the acquisition of real property: CR 200

f) Discuss the acquisition of real property for County Facilities.

g) Discuss the acquisition of real property and easements from San Gabriel River Ranch Subdivision.

h) Discuss the acquisition of real property for CR 314.

i) Discuss the acquisition of real property for Seward Junction SE and SW Loop.

j) Discuss the acquisition of real property for SH 29 @ DB Wood.

k) Discuss the acquisition of real property for Hairy Man Rd.

l) Discuss the acquisition of real property for SW Bypass.

m) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.

n) Discuss the acquisition of real property for CR 111.

o) Discuss the acquisition of real property for Corridor H

p) Discuss the acquisition of drainage easements on the Forest North Drainage Project.

q)Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.

r) Discuss the acquisition of right-of-way for Corridor C.

s)Discuss the acquisition of right-of-way for Corridor F.

t) Discuss the acquisition of right-of-way for Corridor D.

u)Discuss the acquisition of right-of-way for Southeast Corridor.

v)Discuss the acquisition of right-of-way for Reagan extension.

w) Discuss the acquisition of right-of-way for Chandler Rd.

x) Discuss the acquisition of property near the County landfill.

y) Discuss the acquisition of property adjacent to River Ranch Park.

B. Property or Real Estate owned by Williamson County

Preliminary discussions relating to proposed or potential sale or lease of property owned by the County

a) Discuss County owned real estate containing underground water rights and interests.

b) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility

c) Potential governmental uses for 8th Street downtown parking lot

d) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)

e) Discuss property usage at Longhorn Junction

f) Discuss sale of excess 183A right of way to abutting property owner.

g) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.

C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.

D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.

E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:12 AM
Form Started By: Charlie Crossfield		Started On: 03/21/2019 09:45 AM
Final Approval Date: 03/21/2019		

Commissioners Court - Regular Session **49.**

Meeting Date: 03/26/2019

Economic Development

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:
a) Business prospect(s) that may locate or expand within Williamson County.
b) Wolf Lakes
c) Flint Hill Resources-Taylor Fuel Storage Terminal on CR 366
d) Project Deliver
e) Project Advantage
f) Project Cedar
g) Project Expansion

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	03/21/2019 10:13 AM
Form Started By: Charlie Crossfield		Started On: 03/21/2019 09:46 AM
Final Approval Date: 03/21/2019		