NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
AUGUST 17, 2021
9:30 A.M.

The Commissioners Court of Williamson County, Texas will meet in regular session in the Commissioners Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Review and approval of minutes.

2. 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.

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 3 – 18)

3. Discuss, consider and take appropriate action on a line item transfer for the County Courts at Law.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0425-004134	Misd. Court Appts	$30,000.00
To	0100-0425-004136	Court Appt. MH Cases	$30,000.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004102	Residential Services	$6,300.00
To	0100.0576.004541	Vehicle Maintenance	$6,300.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0540-005700	Vehicles > $5,000	$24,000.00

To	0100-0540-004541	Vehicle Repairs & Maintenance	$24,000.00

6. Discuss, consider and take appropriate action on a line item transfer for the Road and Bridge Division.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-003553	Signs	$20,000.00
From	0200-0210-004549	Signal Light Maint.	$20,000.00
To	0200-0210-004620	Furniture/Equip. Rental	$40,000.00

7. Discuss, consider, and take appropriate action on approving property tax refunds over $2,500.00 thru 08/11/2021 for the Williamson County Tax Assessor/Collector.

8. Discuss, consider, and take appropriate action on approving property tax collections for the month of July 2021 for the Williamson County Tax Assessor/Collector.

9. Discuss, consider and take appropriate action regarding the approval of Civil Process & Sheriff Fees for 2022.

10. Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 3, July 2021 Monthly Report in compliance with Code of Criminal Procedure § 103.005.

11. Discuss, consider and take appropriate action on approving ESO Research Data License Agreement with ESO Solutions, Inc. pertaining to public health research and to support operations of the Williamson County EMS.

12. Discuss, consider and take appropriate action on approving the one-year Master Service Agreement and Quotation between NextRequest Co. and Williamson County for NextRequest Public Information Cloud Based Records Management Software that that supports open records requests in the amount of $26,250.00 and authorizing execution of the agreement.

13. Discuss, consider, and take appropriate action on approving the Commercial Service Agreement and Third Addendum - A, with Paper Retriever of Texas, LLC., for the FY 22 Paper Retriever Recycling Dumpster Collection and Fees, for disposal services of nine (9) recycling dumpsters, per the Williamson County locations and frequencies identified in Third Addendum - A, with a monthly amount of $590 for the term October 1, 2021 through September 30, 2022 and authorizing execution of the agreemenet.

14. Discuss, consider and take appropriate action on approving agreement between Williamson County and Amstar, Inc. for the Water Softener Room Build-Out at the Williamson County Georgetown Annex located at 100 Wilco Way, Georgetown, TX 78626, in the not-to-exceed amount of $30,529.25, per the terms of the Sourcewell Co-op Contract EZIQC #TX-CT-GC-121819-AMS and authorizing the execution of this agreement.

15. Discuss, consider and take appropriate action on approving agreement between Williamson County and Streetsmart Rental for the Portable Traffic Light Signal Rental at Ronald Reagan Blvd. and Santa Rita Blvd. for a period of four (4) months beginning 8/16/2021 in the not-to-exceed amount of $36,000 and authorizing the execution of this agreement.

16. Discuss, consider and take appropriate action on approval of the replat of Lot 11B, Block A of the Sweet Farms subdivision – Precinct 1.

17. Discuss, consider and take appropriate action on approval of the preliminary plat for the Georgetown Airpark private subdivision – Precinct 3.

18. Discuss, consider and take appropriate action on approval of the final plat for the Rio Lobo Phase 1 subdivision – Precinct 3.

REGULAR AGENDA

19. Discuss, consider and take appropriate action to approve Order Authorizing Interment of Decedent's Remains by cremation of deceased (Randy O. Sirois) who passed away in Justice of the Peace, Precinct 2 of Williamson County, Texas where there has been an inquest by the Justice of the Peace and the County has duty to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

20. Discuss, consider and take appropriate action on requesting the Williamson County Attorney to file a lawsuit to enjoin and restrain the City of Austin pursuant to Chapter 203 of the Texas Property Code in relation to the City of Austin's purchase of the property located at 10811 Pecan Park Boulevard, Building 2, Austin, Texas for purposes of operating and using such property in Williamson County for temporary or permanent housing of individuals in Williamson County, as well as seek any other relief available at law or in equity.

21. Discuss, consider and take appropriate action on recognizing the three 2021 Williamson County Employee of the Year Winners.

22. Discuss, consider and take appropriate action on recognizing Justice of the Peace, Pct. 3 as a recipient of the 2021 Best Practices Award by the Justices of the Peace and Constables Association of Texas (JPCA).

23. Discuss, consider and take appropriate action on recognizing Crystal Kaderka, Customer Service Administrator for Justice of the Peace, Pct. 3, as a recipient of the 2021 Official of the Year Award by the Justices of the Peace and Constables Association (JPCA) of Texas.

24. Discuss, consider and take appropriate action on recognizing Justice of the Peace, Pct. 3 as a recipient of the 2021 Achievement Award by the National Association of Counties (NACo).

25. Discuss, consider and take appropriate action on funding matters relating to Coronavirus Aid, Relief, and Economic Security (CARES) Act and the American Rescue Plan Act of 2021 to include, but not be limited to hearing an update on the Wilco Forward grant program, setting budget priorities in relation to remaining CARES Act funds and American Rescue Plan funding, as well as possible future funding and allocation plans in relation to CARES Act and American Rescue Plan funds.

26. Discuss and take appropriate action authorizing advertising and setting a date for a public hearing on the 2021-2022 County Clerk Archive Plan/Funding for September 14th at 10:00 AM.

27. Discuss, consider, and take appropriate action on approving a 2015 Certificate of Obligation budget transfer to close P323 (SO Training Building; $427,697.93), P324 (North Campus Improvements; $57,253.56), P325 (Georgetown Annex Building; $23,053.70), P470 (SO Gun Range Ammo Building; $21,847.66), P512 (M11 Ambulance Station; $69,961.05) and P518 (SOTC Range Wall Replacement; $18,598.86) and move the remaining funds to P356 (2015 CO Non-Departmental).

28. Discuss, consider, and take appropriate action on approving a 2019 Capital Improvement Program Budget Transfer to close P433 (Historic Court House Boiler; $123,978), P520 (Audio/Visual updates County Courts; 3,411.34), P521 (Audio/Visual updates District Courts; 2,544.99), P523 (JP4 Technology Upgrade; $40,288.88), P526 (Jail Boiler; $40,181.05), P531 (Audio/Visual updates Historic Courthouse; $8,500.40), P532 (Audio/Visual Grand Jury Courtrooms; $3,363.06) and move the remaining funds to P507 (2019 CIP Non-Departmental).

29. Discuss, consider, and take appropriate action on approving a 2021 Capital Improvement Program Budget Transfer to close P538 (Auction Yard Fencing Remodel; $18,756.62) and move the remaining funds to P567 (2021 CIP Non-Departmental).

30. Consideration and possible action regarding an "Order Authorizing the Defeasance and Redemption of Certain of the County's Outstanding Unlimited Tax Road Bonds, Series 2015."

31. Discuss, consider and take appropriate action for establishing the Central Counting Station and appointment of officers to serve at the Central Counting Station for the election to be held on November 2, 2021.

32. Discuss, consider and take appropriate action regarding the appointment of election judges and alternate judges to serve for a one-year term beginning September 1, 2021 and ending August 31, 2022.

33. Discuss, consider and take appropriate action to approve the Tax Collection Agreement between the Durango Farms Public Improvement District and the County of Williamson, Texas.

34. Discuss, consider and take appropriate action on approving the Capital Area Council of Governments Cooperative Working Agreement (CAPCOG) with Williamson County to provide regional law enforcement in service training needs at the Deputy A.W. Grimes Training Center for a term of two (2) years from the date of execution.

35. Discuss, consider and take appropriate action to authorize the Williamson County Sheriff's Office to apply for an extension on the existing Criminal Justice Division Rifle-Resistant Body Armor Grant Program.

36. Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with City National Bank for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Security for ATM refills in Eastern Williamson County).

37. Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with Grace Bible Church for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Security for Sunday morning services at church in Georgetown).

38. Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with Sonterra West HOA for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Jarrell).

39. Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with Taylor Rodeo Association for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Security/Traffic Control for Taylor Rodeo at the Williamson County Expo Center).

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

41. Receive the August 2021 Construction Summary Report and PowerPoint Presentation.

42. Discuss, consider, and take appropriate action regarding an updated Antiquities Permit Application to the Texas Historical Commission (THC), required as part of the Due Diligence Environmental Investigations on the CR 279 (Bagdad Road North) Project, a Road Bond Project in Commissioner Pct 2. Project: P343

43. Discuss, consider, and take appropriate action regarding Change Order No. 1 in the amount of $148,710.35 for T3346 Southeast Loop Phase 1 (James Construction Group LLC) P:463 Funding Source: Road Bond.

44. Discuss, consider, and take appropriate action regarding Change Order No. 10 in the amount of $43,291.29 for 1812-282 Seward Junction (Jordan Foster) P:271 Funding Source: Road Bond.

45. Discuss, consider and take appropriate action on a real estate contract with Jorge A. Gonzalez and Sonja H. Gonzalez for right of way needed on the CR 404 Project (Parcel 7). Funding Source: Road Bonds P390

46. Discuss, consider and take appropriate action on a real estate contract with Larry John Matl for right of way needed on the SE Loop project (Parcel 74). Funding Source: Road Bonds P463

47. Discuss, consider and take appropriate action on changes to the Employee Policy Manual, effective 10/1/2021.

48. Discuss, consider and take appropriate action on the FY 2021/2022 Budget Order.

49. 2021 - 2022 Budget Modification Voting Session

EXECUTIVE SESSION

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

50. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 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 SW 183 and SH 29 Loop.
b) Discuss the acquisition of real property for CR 176 at RM 2243
c) Discuss the acquisition of real property: CR 278
d) Discuss the acquisition of real property for County Facilities.
e) Discuss the acquisition of real property for Seward Junction SE and SW Loop.
f) Discuss the acquisition of real property for SH 29 @ DB Wood.
g) Discuss the acquisition of real property for CR 366.
h) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
i) Discuss the acquisition of real property for CR 111.
j) Discuss the acquisition of real property for Corridor H
k) Discuss the acquisition of real property for future SH 29 corridor.
l) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
m) Discuss the acquisition of right-of-way for Corridor C.
n) Discuss the acquisition of right-of-way for Corridor F.
o) Discuss the acquisition of right-of-way for Corridor D.
p) Discuss the acquisition of right-of-way for SE Loop/Corridor A.
q) Discuss the acquisition of right-of-way for Reagan extension.
r) Discuss the acquisition of real property near Justice Center.
s) Discuss the acquisition of drainage/detention easements for real property North of WMCO Juvenile Detention Center
t) Discuss the acquisition of the MKT Right of Way
u) Discuss acquisition of drainage easement in relation to County Road 176

v) Discuss acquisition of right of way for Corridor E.

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 uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)

c) Discuss property usage at Longhorn Junction

d) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.

e) Discuss county owned property located at Ed Schmidt Boulevard Hutto, Texas

f) Discuss the sale of property located at 900 S Main St., Taylor, 76574

C. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

D. Discuss the Cobb Cavern Conservation Easement Amendment and potential acquisition.

51. 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) Project Crystal
c) Project Winston
d) Project Solo
e) Project Stamp
f) Project Cutting Edge
g) Project Red Hot Chili Pepper
h) Project Nirvana
i) Project Flex Power

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

a) Litigation or claims or potential litigation or claims against the County or by the County
b) Status Update-Pending Cases or Claims;
c) 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. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
f) Cause No. 19-0850-C368; County of Williamson vs. Purdue Pharma, LP et al., In the District Court of Williamson County, Texas.
g) 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.
h) Claim of Regina Wright.
i) Cause No. 19-0406-C368; Anthony Garcia and Victoria Garcia et al. v. Stephen

Wade Freeman et al. v. Wayne Finch et al.; In the 368th District Court of Williamson County, Texas.
j) Case: 1:20-CV-255-LY; Jay Kreper v. Williamson County et al.; In the United States District Court for the Western District of Texas, Austin Division.
k) Case Number 1:20-cv-01068-LY*; Javier Ambler, Sr., et al. v. Williamson County, Texas*, , In the United States District Court for the Western District of Texas, Austin Division.
l) Case No. 1:20-CV-00842; SonWest Co. v. J. TERRON EVERSTON, in his official capacity as Williamson County Engineer, et al.; In the United States District Court for the Western District of Texas, Austin Division.
m) Civil Action No. 1:20-cv-836; Elizabeth Firey v. Williamson County, In The United States District Court for the Western District Of Texas Austin Division.
n) Potential legal claims, demands and/or litigation against The Travelers Indemnity Company (Travelers).
o) Case 1:21-cv-00388-RP; Ramsey Mitchell vs. Williamson County, Robert Chody, Zachary Camden, Mark Luera, et al.; In the United States District Court for the Western District Of Texas, Austin Division.
p) Civil Action No. 1:21-CV-74; Scott Phillip Lewis v. Williamson County, Texas; In the United States District Court for the Western District Of Texas, Austin Division.
q) Shamona Harris - EEOC Charge #451-2021-00812.
r) Legal matters and claims relating to the City of Austin purchasing property in Williamson County for purposes of operating temporary or permanent housing of homeless in Williamson County.
s) Civil Action No. 1:21-cv-00172-LY; Charles William Thornburg v. Williamson County, Texas; Robert Chody, et al.; In the United States District Court for the Western District Of Texas, Austin Division.
t) Cause No. D-1-Gn-21-000215; Mohammad Mahmood v. Williamson County Constable Office; In the 353rd Judicial District of Travis County, Texas.
u) Civil Action No. 1:21-cv-00275; Big Fish Entertainment LLC v. Williamson County Sheriff's Office et al.; In the United States District Court for the Western District Of Texas, Austin Division.
v) EEOC Charge of Discrimination #451-2021-01357 – Jesse Gomez.
w) Civil Action No. 1:21-cv-00350; Imani Nembhard v. Williamson County, Robert Chody and Christopher Pisa; In the United States District Court for the Western District Of Texas, Austin Division.
x) Civil Action No. 1:21-cv-00350; Gary Watsky v. Williamson County, Robert Chody, Mark Luera, Steve Deaton, et al.; In the United States District Court for the Western District Of Texas, Austin Division.
y) Kelli Bomer - EEOC Charge #451-2021-00920.
z) Gary Haston - EEOC Charge #451-2021-01145.
aa) Civil Action No. 1:21-CV-480; Gloria Cowin, Individually and on behalf of the Estate Of Patrick Dupre, v. Williamson County; In the United States District Court for the Western District Of Texas, Austin Division.
bb) Civil Action No. Civil Action No. 21-481; Marquina Gilliam-Hicks v. Sean Feldman, In his individual capacity, and Williamson County; In the United States District Court for the Western District Of Texas, Austin Division.
cc) Legal claims of Donald L. Foiles, Jr.
dd) Civil Action No. 1:21-cv-615; Bernardo Acosta v. Williamson County; In the United States District Court for the Western District Of Texas, Austin Division.
ee) Jacqueline Robinson - EEOC Charge # 451-2021-01742.
ff) Williamson County Landfill Operation Agreement Terms and Conditions.

53. Discuss security assessments or deployments relating to information resources technology; network security information as described by Texas Gov't Code Section 2059.055(b); and/or (3) the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices. (Executive Session as per Texas Gov't. Code § 551.089).

54. 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)

55. Discuss and take appropriate action concerning economic development.

56. Discuss and take appropriate action concerning real estate.

57. Discuss, consider and take appropriate action on pending or contemplated litigation, settlement matters and other 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.
e) 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.
f) Cause No. 19-0850-C368; County of Williamson vs. Purdue Pharma, LP et al., In the District Court of Williamson County, Texas.
g) 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.
h) Claim of Regina Wright.
i) Cause No. 19-0406-C368; Anthony Garcia and Victoria Garcia et al. v. Stephen Wade Freeman et al. v. Wayne Finch et al.; In the 368th District Court of Williamson County, Texas.
j) Case: 1:20-CV-255-LY; Jay Kreper v. Williamson County et al.; In the United States District Court for the Western District of Texas, Austin Division.
k) Case Number 1:20-cv-01068-LY*; Javier Ambler, Sr., et al. v. Williamson County, Texas*, , In the United States District Court for the Western District of Texas, Austin Division.
l) Case No. 1:20-CV-00842; SonWest Co. v. J. TERRON EVERSTON, in his official capacity as Williamson County Engineer, et al.; In the United States District Court for the Western District of Texas, Austin Division.
m) Civil Action No. 1:20-cv-836; Elizabeth Firey v. Williamson County, In The United States District Court for the Western District Of Texas Austin Division.

n) Potential legal claims, demands and/or litigation against The Travelers Indemnity Company (Travelers).
o) Case 1:21-cv-00388-RP; Ramsey Mitchell vs. Williamson County, Robert Chody, Zachary Camden, Mark Luera, et al.; In the United States District Court for the Western District Of Texas, Austin Division.
p) Civil Action No. 1:21-CV-74; Scott Phillip Lewis v. Williamson County, Texas; In the United States District Court for the Western District Of Texas, Austin Division.
q) Shamona Harris - EEOC Charge #451-2021-00812.
r) Legal matters and claims relating to the City of Austin purchasing property in Williamson County for purposes of operating temporary or permanent housing of homeless in Williamson County.
s) Civil Action No. 1:21-cv-00172-LY; Charles William Thornburg v. Williamson County, Texas; Robert Chody, et al.; In the United States District Court for the Western District Of Texas, Austin Division.
t) Cause No. D-1-Gn-21-000215; Mohammad Mahmood v. Williamson County Constable Office; In the 353rd Judicial District of Travis County, Texas.
u) Civil Action No. 1:21-cv-00275; Big Fish Entertainment LLC v. Williamson County Sheriff's Office et al.; In the United States District Court for the Western District Of Texas, Austin Division.
v) EEOC Charge of Discrimination #451-2021-01357 – Jesse Gomez.
w) Civil Action No. 1:21-cv-00350; Imani Nembhard v. Williamson County, Robert Chody and Christopher Pisa; In the United States District Court for the Western District Of Texas, Austin Division.
x) Civil Action No. 1:21-cv-00350; Gary Watsky v. Williamson County, Robert Chody, Mark Luera, Steve Deaton, et al.; In the United States District Court for the Western District Of Texas, Austin Division.
y) Kelli Bomer - EEOC Charge #451-2021-00920.
z) Gary Haston - EEOC Charge #451-2021-01145.
aa) Civil Action No. 1:21-CV-480; Gloria Cowin, Individually and on behalf of the Estate Of Patrick Dupre, v. Williamson County; In the United States District Court for the Western District Of Texas, Austin Division.
bb) Civil Action No. Civil Action No. 21-481; Marquina Gilliam-Hicks v. Sean Feldman, In his individual capacity, and Williamson County; In the United States District Court for the Western District Of Texas, Austin Division.
cc) Legal claims of Donald L. Foiles, Jr.
dd) Civil Action No. 1:21-cv-615; Bernardo Acosta v. Williamson County; In the United States District Court for the Western District Of Texas, Austin Division.
ee) Jacqueline Robinson - EEOC Charge # 451-2021-01742.
ff) Williamson County Landfill Operation Agreement Terms and Conditions.

58. 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.

59. Comments from Commissioners.

60. Public Comment Period. The Commissioners Court will conduct a Public Comment Period to allow members of the public to address the Court regarding matters pertaining to or affecting Williamson County but that do not appear as an Agenda Item on a meeting's Agenda. During such Public Comment Period, speakers shall be limited to a maximum of two (2) minutes to make his/her remarks and the maximum overall discussion time allowed for the Public Comment Period, regardless of the number of members of the public wishing to address the Court during such period, shall be limited to ten (10) minutes. Speaking time, to the extent possible, will be evenly allocated among speakers should more than five (5) speakers desire to speak during the Public Comment Period. Please note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

_____

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 13th day of August, 2021 at 5:00 P.M. and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **3.**

Meeting Date: 08/17/2021

LIT County Courts at Law

Submitted By: Sharrion Threadgill, County Court At Law #4

Department: County Court At Law #4

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the County Courts at Law.

Background

Additional funds are needed in the Court Appointed Mental Health / Guardianship line item.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0425-004134	Misd. Court Appts	$30,000.00
To	0100-0425-004136	Court Appt. MH Cases	$30,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/10/2021 03:32 PM
Budget Office	Ashlie Holladay	08/10/2021 03:34 PM

Form Started By: Sharrion Threadgill Started On: 08/09/2021 03:11 PM

Final Approval Date: 08/10/2021

Commissioners Court - Regular Session **4.**

Meeting Date: 08/17/2021

Budget Line Item Transfer for Juvenile Services

Submitted By: Denise Carlson, Juvenile Services

Department: Juvenile Services

Agenda Category: Consent

Information

Agenda Item

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

Background

Juvenile Services is requesting a line item transfer from Residential Services to Vehicle Maintenance in the amount of $6,300.00. Juvenile services has experienced some unexpected fleet maintenance costs this year and this funding is needed to cover fleet maintenance expenses for the remainder of the fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004102	Residential Services	$6,300.00
To	0100.0576.004541	Vehicle Maintenance	$6,300.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/10/2021 03:33 PM
Budget Office	Ashlie Holladay	08/10/2021 03:35 PM
Form Started By: Denise Carlson		Started On: 08/10/2021 09:09 AM
Final Approval Date: 08/10/2021		

Commissioners Court - Regular Session **5.**

Meeting Date: 08/17/2021

LIT - Vehicle Maintenance

Submitted By: Michael Knipstein, EMS

Department: EMS

Agenda Category: Consent

Information

Agenda Item

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

Background

Line item transfer to vehicle repairs and maintenace line item to provide sufficient funds for the remainder of the fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0540-005700	Vehicles > $5,000	$24,000.00
To	0100-0540-004541	Vehicle Repairs & Maintenance	$24,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/10/2021 03:39 PM
Budget Office	Ashlie Holladay	08/10/2021 04:22 PM

Form Started By: Michael Knipstein Started On: 08/10/2021 02:07 PM

Final Approval Date: 08/10/2021

Commissioners Court - Regular Session **6.**

Meeting Date: 08/17/2021

Line item transfer for the Road and Bridge Division

Submitted For: Terron Evertson **Submitted By:** Kelly Murphy, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the Road and Bridge Division.

Background

This transfer is necessary in order to rent portable traffic signals to be placed at the intersection of Ronald Reagan Blvd and Santa Rita Blvd.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-003553	Signs	$20,000.00
From	0200-0210-004549	Signal Light Maint.	$20,000.00
To	0200-0210-004620	Furniture/Equip. Rental	$40,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/10/2021 03:34 PM
Budget Office	Ashlie Holladay	08/10/2021 03:36 PM
Form Started By: Kelly Murphy		Started On: 08/10/2021 12:06 PM
Final Approval Date: 08/10/2021		

Commissioners Court - Regular Session **7.**

Meeting Date: 08/17/2021

Property Tax Refunds – Over 2500 – Thru 08/11/2021

Submitted For: Larry Gaddes **Submitted By:** Renee Clark, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving property tax refunds over $2,500.00 thru 08/11/2021 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

052121-081121 Refunds Over 2500

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 09:17 AM
Form Started By: Renee Clark		Started On: 08/11/2021 09:10 AM
Final Approval Date: 08/11/2021		

Larry Gaddes PCAC, C T A
Tax Assessor/Collector

Date: August 11, 2021

To: Members of the Commissioners Court

From: Larry Gaddes PCAC, CTA

Subject: Property Tax Refunds

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

Please contact me at (512) 943-1954, if you have any questions.

Thank you.

Main Office and Mailing Address:
904 South Main Street
Georgetown, Texas 78626
Motor Vehicle Telephone: 512.943.1602
Property Tax Telephone: 512.943.1603
www.wilco.org/tax

Annex Locations:

1801 E. Old Settler's Blvd., Ste 115
Round Rock, Texas 78664
Telephone: 512.244.8644

350 Discovery Blvd., Ste. 101
Cedar Park, Texas 78613
Telephone: 512.260.4290

412 Vance St., Ste. 1
Taylor, Texas 76574
Telephone: 512.352.4140

Property Tax
Account QuickReport
As of August 11, 2021

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	08/09/2021	81789	CORELOGIC	R557703 - Overpayment	-8,220.03
Total Refunds Payable - Taxpayers					-8,220.03
TOTAL					**-8,220.03**

Commissioners Court - Regular Session **8.**

Meeting Date: 08/17/2021

Property Tax Collections – July 2021

Submitted For: Larry Gaddes **Submitted By:** Renee Clark, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving property tax collections for the month of July 2021 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

070121-073121 GWI-RFM

070121-073121 GWI-RFM Graph

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:12 AM
Form Started By: Renee Clark		Started On: 08/12/2021 10:03 AM
Final Approval Date: 08/12/2021		

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
July 31, 2021

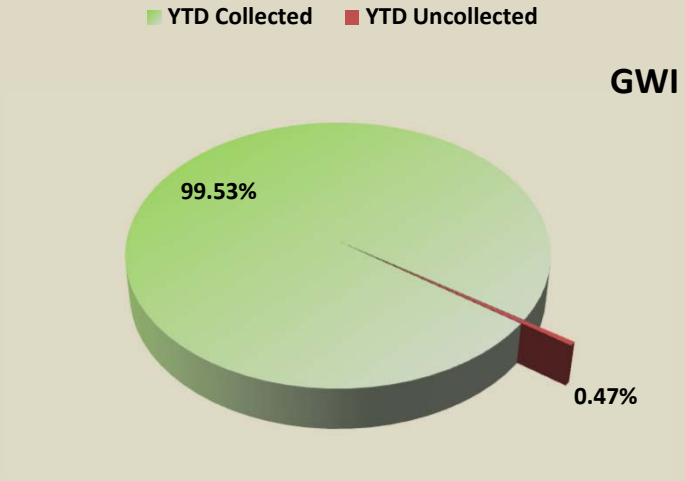
Williamson County General Fund	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2020	$308,158,968.52	($341,863.81)	$307,817,104.71	$1,231,343.22	$56,013.61	$704.87	$1,436,559.74	$306,380,544.97	99.53%	99.71%	100.11%
2019 & Prior	$2,639,554.36	($157,309.96)	$2,482,244.40	$622.30	$8,477.26	$1,259.04	$1,936,136.30	$546,108.10	22.00%	28.59%	
Rollbacks	$205,016.50	$645,853.61	$850,870.11	$40,457.55	$2,156.32	$0.00	$332,460.34	$518,409.77	60.93%	61.35%	
Total All	$311,003,539.38	$146,679.84	$311,150,219.22	$1,272,423.07	$66,647.19	$1,963.91	$3,705,156.38	$307,445,062.84	98.81%	99.04%	

Williamson County RFM	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2020	$29,324,429.26	($24,399.66)	$29,300,029.60	$115,280.15	$5,334.30	$67.39	$137,096.49	$29,162,933.11	99.53%	99.71%	100.11%
2019 & Prior	$236,694.34	($13,155.41)	$223,538.93	$36.95	$820.47	$95.54	$171,259.32	$52,279.61	23.39%	30.15%	
Rollbacks	$19,357.23	$61,252.42	$80,609.65	$3,854.38	$204.60	$0.00	$31,672.83	$48,936.82	60.71%	61.14%	
Total All	$29,580,480.83	$23,697.35	$29,604,178.18	$119,171.48	$6,359.37	$162.93	$340,028.64	$29,264,149.54	98.85%	99.08%	

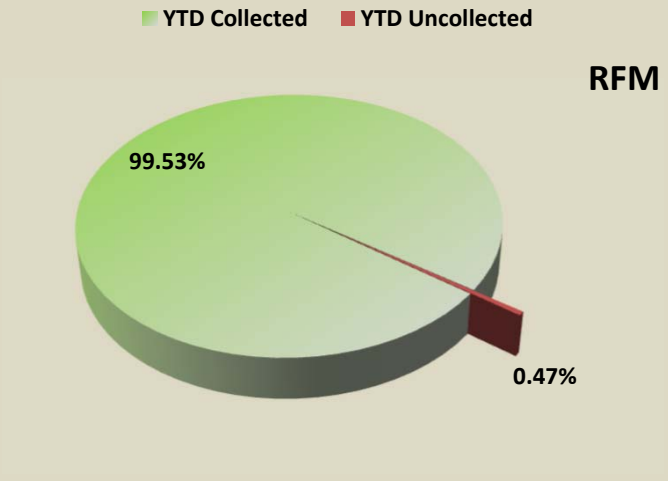
2020 COMBINED MONTHLY BREAKDOWN

Oct-20	$340,584,020.21	$48,576.33	$340,632,596.54	$13,001,526.10	$34,211.86	$4,307.92	$327,626,762.52	$13,005,834.02
Nov-20	$340,632,596.54	($59,194.11)	$340,573,402.43	$20,672,503.84	$23,708.08	$4,391.67	$306,890,672.90	$33,682,729.53
Dec-20	$340,573,402.43	($2,584.05)	$340,570,818.38	$178,144,338.83	$26,270.02	($0.05)	$128,743,750.07	$211,827,068.31
Jan-21	$340,570,818.38	($72,663.42)	$340,498,154.96	$113,388,008.11	$20,791.57	$2,172.71	$15,280,905.83	$325,217,249.13
Feb-21	$340,498,154.96	$29,724.36	$340,527,879.32	$3,788,835.33	$196,844.15	($69,903.81)	$11,591,698.67	$328,936,180.65
Mar-21	$340,527,879.32	($84,988.54)	$340,442,890.78	$3,281,890.14	$169,896.19	$1,112.40	$8,223,707.59	$332,219,183.19
Apr-21	$340,442,890.78	$226,997.66	$340,669,888.44	$932,884.18	$86,935.69	$776.44	$7,517,044.63	$333,152,843.81
May-21	$340,669,888.44	$44,735.38	$340,714,623.82	$1,588,854.72	$71,081.61	$1,057.80	$5,971,867.49	$334,742,756.33
Jun-21	$340,714,623.82	$22,011.90	$340,736,635.72	$572,240.04	$71,726.74	$494.62	$5,421,144.73	$335,315,490.99
Jul-21	$340,736,635.72	$17,761.68	$340,754,397.40	$1,391,594.55	$73,006.56	$2,126.84	$4,045,185.02	$336,709,212.38

Year to Date Collection Report
Thru July, 2021



Year to Date Collection Report
Thru July, 2021



Percent of Roll Collected Comparison
2016-2020



Percent of Roll Collected Comparison
2016-2020



Commissioners Court - Regular Session **9.**

Meeting Date: 08/17/2021

Civil Process & Sheriff Fees 2022

Submitted By: Patrick Hurley, Constable Pct. #3

Department: Constable Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action regarding the approval of Civil Process & Sheriff Fees for 2022.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Fee Schedule Letter

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/10/2021 03:40 PM
Form Started By: Patrick Hurley		Started On: 08/10/2021 02:34 PM
Final Approval Date: 08/10/2021		

Kevin Stofle

Constable Precinct 3
Williamson County, Texas

300 Wilco Way, Suite C101
Georgetown, Texas 78626
512-943-1434

TO: Williamson County Commissioner's Court
FROM: Kevin Stofle, Constable Precinct 3
DATE: August 10, 2021
SUBJECT: 2022 Constable/Sheriff Fee Schedule

As required by the Texas local Government Code Section 118.131, a review of the service fees charged by the Williamson County Constables and Sheriff has been conducted. All fees were found to be comparable to those of other Texas counties. As a result, we respectfully request the Commissioner's Court adopts to continue the current fee schedule, with no increase in fees charged for 2022. The adopted fee schedule will become effective January 1, 2022.

Thank you,

Kevin Stofle

Constable Precinct 3
Williamson County, Texas

Commissioners Court - Regular Session **10.**

Meeting Date: 08/17/2021

Justice of the Peace 3 JULY 2021 Monthly Report

Submitted For: Evelyn McLean **Submitted By:** Mary Alcala, J.P. Pct. #3

Department: J.P. Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 3, July 2021 Monthly Report in compliance with Code of Criminal Procedure § 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

July 2021 - CCP 103

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/06/2021 02:04 PM
Form Started By: Mary Alcala		Started On: 08/06/2021 11:20 AM
Final Approval Date: 08/06/2021		

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 Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July, 2021.

JUSTICE COURT PRECINCT 3 WILLIAMSON COUNTY, TEXAS

Ellie Lean

EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE

On this 6th **day of** August **2021, to certify which witness my hand and seal of office.**

Mary Alcala

NOTARY PUBLIC
in and for the State of Texas

NOTARY PUBLIC STATE OF TEXAS
MARY ANN ALCALA
Notary Public State of Texas
Comm. Expires 04-12-2025
Notary ID 133030414



Payment Report - G/L and Fund Summary

Transaction Date: **07/01/2021 - 07/31/2021** Case Categories: **Civil**
Locations: **JP3** Payment Type: **Cash Bond Deposit; E-Filing Payment; ...**

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	5,128.25
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	3,610.00
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-3-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	1,005.00
	0100 - General Fund Total:	**9,743.25**
0399 - State Agency Fund		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	2,010.00
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	1,206.00
	0399 - State Agency Fund Total:	**3,216.00**
	Fee Totals for All Funds:	**12,959.25**

Payment Report - Fee Code Summary

Transaction Date: **07/01/2021 - 07/31/2021** Case Categories: **Civil**
Locations: **JP3**

Payment Type: **Cash Bond Deposit; E-Filing Payment; ...**

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
CCFF	Counter/Cross Claim Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
CCOP	Civil Copies	36.25	7	0.00	0	0.00	0	36.25	7
CERT	Certified Copy	20.00	3	0.00	0	0.00	0	20.00	3
CONT3	Constable Service Fee Pct #3	3,010.00	35	0.00	0	0.00	0	3,010.00	35
EFF	Electronic Filing Fee	2,010.00	201	0.00	0	0.00	0	2,010.00	201
ISF	Indigent Legal Services Fee	1,206.00	201	0.00	0	0.00	0	1,206.00	201
JCF	Civil Filing Fee	4,800.00	192	0.00	0	0.00	0	4,800.00	192
JCTF	Judicial/Court Training Fee Due to State	1,005.00	201	0.00	0	0.00	0	1,005.00	201
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
SCFF	Small Claims Filing Fee	200.00	8	0.00	0	0.00	0	200.00	8
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	10.00	2	0.00	0	0.00	0	10.00	2
WSF3	JP3 - Writ Service Fee	600.00	4	0.00	0	0.00	0	600.00	4
Fee Code Summary Totals		**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
		12,959.25	859	0.00	0	0.00	0	12,959.25	859

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: **07/01/2021 - 07/31/2021** Case Categories: **Criminal**
Locations: **JP3**

Payment Type: **Cash Bond Deposit; E-Filing Payment; ...**

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207013 - Due to City of Jarrell	L-004-3-01-0100-0000-207013: 01-0100-0000-207013 - Due to City of Jarrell	10.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	3,863.67
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-3-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	4,213.45
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	2.40
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	300.58
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	790.17
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	670.91
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	82,759.48
	0100 - General Fund Total:	**92,610.66**
0361 - JP Security Fund		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	287.35
	0361 - JP Security Fund Total:	**287.35**
0367 - JP-3 Truancy Program Fund		
01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	354.24
	0367 - JP-3 Truancy Program Fund Total:	**354.24**
0372 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	287.36
	0372 - Justice Court Technology Fund Total:	**287.36**

Payment Report - G/L and Fund Summary

Transaction Date: **07/01/2021 - 07/31/2021** Case Categories: **Criminal**
Locations: **JP3** Payment Type: **Cash Bond Deposit; E-Filing Payment; ...**

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	123.74
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,753.83
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	275.39
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	413.15
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	413.38
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	4.06
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	878.17
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	137.63
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	243.85
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	1,231.01
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	3,031.50
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	94.34
	0399 - State Agency Fund Total:	**9,600.05**
JP BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	332.00
	JP BOND Total:	**332.00**
	Fee Totals for All Funds:	**103,471.66**

Payment Report - Fee Code Summary

Transaction Date: **07/01/2021 - 07/31/2021** Case Categories: **Criminal**
Locations: **JP3**

Payment Type: **Cash Bond Deposit; E-Filing Payment; ...**

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	211.26	60	0.00	0	0.00	0	211.26	60
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	132.91	33	0.00	0	0.00	0	132.91	33
CB	Cash Bond	332.00	2	0.00	0	0.00	0	332.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,753.83	93	0.00	0	0.00	0	2,753.83	93
CFINE	County Fine	82,759.48	751	0.00	0	0.00	0	82,759.48	751
CHS	Courthouse Security Fee (CCP 102.017)	215.52	96	0.00	0	0.00	0	215.52	96
CHSJC	JP Security Fee (CCP 102.017)	71.83	96	0.00	0	0.00	0	71.83	96
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	3,863.67	60	0.00	0	0.00	0	3,863.67	60
COPIES	Certified Copies	12.00	4	0.00	0	0.00	0	12.00	4
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
CRFEEOVER	Criminal Overpayment Fee	2.40	2	0.00	0	0.00	0	2.40	2
DDF	Deferred Disposition Fee	665.90	23	0.00	0	0.00	0	665.90	23
FNTC1	Child Safety Seat Fine Trauma Center	243.85	6	0.00	0	0.00	0	243.85	6
IDF	Indigent Defense Fee (LGC 133.107)	137.63	93	0.00	0	0.00	0	137.63	93
JCTF	Justice Court Technology Fee (CCP 102.0173)	287.36	96	0.00	0	0.00	0	287.36	96
JFR	Jury Reimbursement Fee (CCP 102.0045)	275.39	93	0.00	0	0.00	0	275.39	93
JTP	Juvenile Truancy Program (CCP 102.0174)	354.24	95	0.00	0	0.00	0	354.24	95
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	61.87	86	0.00	0	0.00	0	61.87	86
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	61.87	86	0.00	0	0.00	0	61.87	86
JUSFC	Judicial Support Fund - County (LGC 133.105)	40.79	92	0.00	0	0.00	0	40.79	92
JUSFS	Judicial Support Fund - State (LGC 133.105)	371.76	93	0.00	0	0.00	0	371.76	93
MVF	Moving Violation Fee (CCP 102.022)	4.06	54	0.00	0	0.00	0	4.06	54
OMNI	OMNI Fee	246.21	52	0.00	0	0.00	0	246.21	52
OMNIC	OMNI Fee - County	164.14	52	0.00	0	0.00	0	164.14	52
OMNIS	OMNI Fee - State	820.66	52	0.00	0	0.00	0	820.66	52
SFC3	Service/Arrest Fee - Const. 3	20.00	3	0.00	0	0.00	0	20.00	3

Payment Report - Fee Code Summary

Transaction Date: **07/01/2021 - 07/31/2021** Case Categories: **Criminal**
Locations: **JP3**

Payment Type: **Cash Bond Deposit; E-Filing Payment; ...**

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFMCWV	State Fine - Motor Carrier Weight Violation	3,031.50	11	0.00	0	0.00	0	3,031.50	11
SFOC	Service Fee - Out of County	10.00	2	0.00	0	0.00	0	10.00	2
STF	State Traffic Fee (TC 542.4031)	878.17	38	0.00	0	0.00	0	878.17	38
TPC	Time Payment Fee - County	22.31	6	0.00	0	0.00	0	22.31	6
TPS	Time Payment Fee - State	72.03	12	0.00	0	0.00	0	72.03	12
TPWF	Texas P&W Fine	4,213.45	51	0.00	0	0.00	0	4,213.45	51
UFA	Uniform Traffic Act (TC 542.403)	101.27	48	0.00	0	0.00	0	101.27	48
WARC3	Warrant Fee - Constable Pct. 3	650.91	16	0.00	0	0.00	0	650.91	16
WCSO	Williamson County Sheriff	167.67	4	0.00	0	0.00	0	167.67	4
WFDPS	Warrant Fee - DPS	197.12	6	0.00	0	0.00	0	197.12	6
Fee Code Summary Totals		**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
		103,471.66	2,372	0.00	0	0.00	0	103,471.66	2,372

Commissioners Court - Regular Session **11.**

Meeting Date: 08/17/2021

ESO Data Lic Agreement

Submitted By: Michael Knipstein, EMS

Department: EMS

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving ESO Research Data License Agreement with ESO Solutions, Inc. pertaining to public health research and to support operations of the Williamson County EMS.

Background

This agreement allows Williamson County EMS access to ESO Solutions, Inc. de-identified patient care data for use in research projects. Agreement has been reviewed by WilCo legal and purchasing.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	08/04/2021 03:40 PM
County Judge Exec Asst.	Becky Pruitt	08/04/2021 03:57 PM
Form Started By: Michael Knipstein		Started On: 08/04/2021 02:11 PM
Final Approval Date: 08/04/2021		

ESO Research Data License Agreement

Project Title:	**2020 ESO Research Data Set**
Requestor (Investigator):	**Jeffrey Jarvis, MD**
Requestor Institution ("Sponsor"):	**Williamson County EMS**
Requestor Address, Phone, Email:	**The Williamson County EMS System** **3189 SE Inner Loop** **Georgetown, TX 78626** **(512)943-1266 office** **jjarvis@wilco.org**

The "ESO Data Set" is a repository of EMS-related data contributed by participating ESO Solutions, Inc. ("ESO") customers. In consideration of the access to the ESO Data Set, the potential public benefits of the Authorized Research Project, and other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged), Requestor, Sponsor and ESO agree as follows:

1) ESO hereby grants Requestor (on behalf of Sponsor) a non-exclusive, nonsublicensable, and non-transferable license during the Term to use the ESO Data Set solely for the non-profit research purposes set forth in the Authorized Research Project. Neither Requestor nor Sponsor shall (i) disclose, release, distribute, or deliver the ESO Data Set, or any portion thereof, to any third party, (ii) copy, modify, or create derivative works of the ESO Data Set (except to the extent necessary for the Authorized Research Project), (iii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the ESO Data Set, (iv) remove any proprietary notices included within the ESO Data Set, or (v) use the ESO Data Set in any manner or for any purpose that infringes or otherwise violates any proprietary right of a person, or that violates applicable law.

2) ESO does not warrant the functionality, reliability, accuracy, completeness or utility of, the ESO Data Set, or accept any liability therefor. Additional limitations applicable to the ESO Data Set may be provided on exhibits hereto.

3) As between Requestor and ESO, all information in or derived from the ESO Data Set shall remain the property of ESO, and neither Requestor nor Sponsor shall have rights thereto except as provided herein.

4) Requestor and Sponsor acknowledge that the ESO Data Set is composed of records which have been de-identified in accordance with 45 CFR 164.502(d), and 164.514(a)-(c) of the HIPAA Privacy Rule. Requestor agrees to only accept de-identified data and not attempt to re-identify the data subjects.

5) Requestor agrees to limit its use of the ESO Data Set to minimum reasonably necessary consistent with the research purpose outlined in the Authorized Research Project in Exhibit A. Requestor will never use ESO Data Set data as the basis for legal, administrative or other actions that could affect an individual whose medical or personal information is included in the ESO Data Set.

6) In the event the ESO Data Set contains one or more narrative fields, Requestor agrees to (i) eliminate proper names and localizing information during the process of removing "extremely infrequent words of word pairs", (ii) remove identifying information from the narrative in any qualitative quotes included in the research analysis or write-up, (iii) redact such fields if they are part of qualitative text that is quoted, and (iv) diligently refrain from divulging any stray identifying information to any third party.

7) Raw data from the ESO Data Set may be shared with publishers only with ESO's express written consent.

8) Only the individuals listed as "Authorized Users" on Exhibit B are permitted access the ESO Data Set.

9) Sponsor, Requestor and Authorized Users shall safeguard the the ESO Data Set from unauthorized use, access, or disclosure using at least the degree of care it uses to protect its most sensitive information and no less than a reasonable degree of care, including (at a minimum) through the use of passwords and encryption. In the event of an unauthorized disclosure, Requestor will promptly notify ESO.

10) Any publications that rely on the ESO Data Set must include the following acknowledgement: "The content [derived] [reproduced] from this Data Set remains the property of ESO Solutions, Inc. ESO is not responsible for any claims arising from works based on the original data, text, tables, or figures." In addition, reports produced with the use of the ESO Data Set will contain an acknowledgment, when permitted, such as: "The authors wish to express their appreciation to ESO for its assistance with the data."

11) Requestor will provide results to ESO, and Requestor will allow ESO to seek final printed (or electronically reproduced, published or distributed) materials from the publisher for itself and its customers.

12) To the extent authorized under Texas law, ESO is not responsible for any claims arising directly or indirectly from Sponsor's or Requestor's use of the ESO Data Set; and Requestor and Sponsor agree to indemnify and hold harmless ESO, its employees, agents, and customers

from any and all liability or losses suffered as a result of claims, demands, costs, or judgments arising from Requestor's use of the ESO Data Set.

13) The term during which Requestor and Authorized Users are authorized to access the ESO Data Set pursuant hereto is one year from the last date written below (the "Term"), provided that ESO reserves the right terminate the license and rights granted hereunder at any time. The Term may be extended in ESO's sole discretion, but only by ESO's express written agreement. Upon the expiration or termination of the Term, Requestor and Sponsor will return or destroy all copies of the ESO Data Set in their respective control or possession.

14) Obligations of Requestor and Sponsor hereunder shall remain in full force and effect and survive the completion of the Authorized Research Project.

SPONSOR:_____
[*printed name of Sponsor institution*]

By:_____
[*authorized signature of Sponsor institution*]

Name:_____
[*name of person signing for Sponsor institution*]

Title:_____
[*title of person signing for Sponsor institution*]

Date:_____

REQUESTOR: JEFFREY L JARUS, MD
[*printed name of Requestor*]

[*signature of Requestor*]

Date: Aug 4, 2021

ESO SOLUTIONS, INC.

By:_____
Name: J Brent Myers, MD MPH
Title: Chief Medical Officer
Date: August 3, 2021

Commissioners Court - Regular Session **12.**

Meeting Date: 08/17/2021

NextRequest Public Information Record Management Software

Submitted For: Joy Simonton **Submitted By:** Brenda Fuller, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the one-year Master Service Agreement and Quotation between NextRequest Co. and Williamson County for NextRequest Public Information Cloud Based Records Management Software that that supports open records requests in the amount of $26,250.00 and authorizing execution of the agreement.

Background

Approval of this item will support the operations of the County Attorney's Office, Sheriff's Office, Human Resources, and Technology Services Department. Quote attached outlines the all-in-one platform for managing puplic incidents reporting for Williamson County. The Master Service Agreement is attached. Three (3) quotes were collected for this service. Legal and Contract Audit reviewed and approved. Implementation to begin October 1, 2021. Agreement is for one year. Department contacts are Richard Semple and Minnie Beteille. This expenditure is pending approval for FY 22 Budget 01.0100.0503.005741.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Master Service Agreement

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/12/2021 10:33 AM
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:37 AM
Form Started By: Brenda Fuller		Started On: 08/06/2021 01:17 PM
Final Approval Date: 08/12/2021		

NextRequest
Master Service Agreement
Version 4.0 (April 6, 2021)

This Master Service Agreement ("MSA"), together with the order form ("Order Form") executed between NextRequest and Customer, which is incorporated herein by reference, constitute a legally binding contract between NextRequest and Customer. The Order Form, together with this MSA is referred to as the "Agreement" or "Service Agreement".

"NextRequest" means NextRequest Co., a Delaware Corporation with principal offices at 460 Brannan St. #77208 San Francisco, CA 94107 and "Customer" means the entity or person identified as such in the Order Form. Each of NextRequest and Customer may each be referred to as a "Party" and together as the "Parties".

1. **Defined Terms**
   1.1. "Business Day" or "Business Hours" means 9:00 a.m. – 6:00 p.m. Monday through Friday, U.S. Pacific time, excluding public holidays in the United States.
   1.2. "Confidential Information" means all information disclosed by one Party (the "Disclosing Party") to the other Party (the "Receiving Party"), whether before or after the effective date of the Agreement, that the recipient should reasonably understand to be confidential, including information that is marked or otherwise conspicuously designated as confidential, and for NextRequest only, scripts and other tools used in the Service. Information that is (i) independently developed by either Party, without reference to the other's Confidential Information, (ii) is or becomes publicly available (through no improper action or inaction by the Receiving Party or any affiliate, agent, consultant or employee of the Receiving Party), (iii) was in its possession or known by it without restriction prior to receipt from the Disclosing Party, or (iv) becomes available to either Party without restriction other than through breach of the Agreement or applicable law, will not be "Confidential Information" of the other Party. The Receiving Party may make disclosures required by law or court order provided the Receiving Party uses diligent reasonable efforts to limit disclosure and to obtain confidential treatment or a protective order and allows the Disclosing Party to participate in the proceeding to the extent permitted by law.
   1.3. "Customer Content" means any content (including without limitation data, text, audio, video, or images) that Customer provides or transfers to NextRequest for processing, storage or transmission in connection with Customer's use of the Service, including without limitation, public records requests Customer receives directly from Requesters and submits to the Service, as well as any public records results (including redacted versions of documents) that Customer provides, uploads, publishes, displays, transfers or otherwise makes available to NextRequest through its use of the Services. Customer Content does not include Usage Data collected from Customer or Requesters.
   1.4. "Customer User" means a person authorized by Customer, such as a Customer employee, to use the Service on Customer's behalf. Customer User does not include Requesters.
   1.5. "Hourly Services" means hourly support or training services to be provided by NextRequest under an applicable Order Form.
   1.6. "Intellectual Property" or "IP" means all rights in, to, or arising out of: (i) any U.S., international or foreign patent or any application therefor and any and all reissues, divisions, continuations, renewals, extensions, continuations-in-part, utility models and supplementary protection certificates thereof; (ii) inventions (whether patentable or not in any country), invention disclosures, improvements, trade secrets, proprietary information or materials, know-how, technology and technical data; (iii) copyrights, copyright registrations, mask works, mask work registrations, and applications therefor in the U.S. or any foreign country, and all other rights corresponding thereto throughout the world; (iv) trademarks, service marks, trade names, domain names, logos, trade dress, and all goodwill associated therewith; and (v) any other proprietary rights or a similar nature anywhere in the world.
   1.7. "Prohibited Content" means content (i) that violates any third party's rights, including privacy or Intellectual Property rights; (ii) that is libelous, harassing, abusive, fraudulent, defamatory,

2.5. **Security**. The Service is hosted by third-party Service Providers pursuant to agreements between NextRequest and such Service Providers. NextRequest maintains the level of security outlined in NextRequest's Security Policy ("Security Policy"), which is available at https://www.https://www.nextrequest.com/compliance/security-policy.

3. **Intellectual Property and Licenses**.

3.1. **Service**. The Service is protected by copyright, trademark, trade secret, and other intellectual property laws of both the United States and foreign countries. Except for the express licenses granted in this Section 3.1, NextRequest reserves all rights in the Service. As between Customer and NextRequest, NextRequest retains all and exclusive rights, title, and interest in and to the Service, including all Intellectual Property rights or moral rights in the Service related thereto or created, used, or provided by NextRequest for the purposes of this Agreement, and any products, works, software used to provide the Service to Customer. During the Term and conditioned upon Customer's compliance with all provisions of this Agreement, NextRequest hereby authorizes Customer to access and use the Service for purpose of accepting, responding to and managing public records requests and publishing responsive documents ("**Purpose**"), and grants to Customer a personal, limited, royalty-free, non-exclusive, non-assignable, non-sublicensable and non-transferable right and license to use the Service only for the Purpose. Customer shall not (and shall not permit any third party to) directly or indirectly (a) copy, modify, translate or create derivative works or improvements of the Service; (b) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available any Service or any part or derivative thereof to any person; (c) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive or gain access to the source code, underlying ideas, algorithms, structure or organization of the Service, in whole or in part; or (d) defeat, bypass, breach, deactivate, or otherwise circumvent any security device or protection used by the Service or access or use the Service other than through the use of its own then valid access credentials.

3.2. **Customer Content**. As between Customer and NextRequest, Customer retains ownership of all Intellectual Property in Customer Content. Customer grants to NextRequest, its Service Providers and each of NextRequest's respective subsidiaries, affiliates, and successors a worldwide, non-exclusive, royalty-free, fully-paid-up, transferable, revocable, and sub-licensable right and license to use, host, store, cache, reproduce, publish, publicly display, perform, distribute, transmit, translate, publicly perform, adapt, modify, and otherwise fully use Customer Content, in all media now known or later developed, for the purpose of providing the Services.

3.3. **Requester Content**. Requester Content submitted directly by a Requester to NextRequest is governed by the NextRequest Terms of Service. As set forth in the Terms of Service, Requester grants to Customer a worldwide, non-exclusive, royalty-free, fully-paid-up, non-assignable, non-transferrable, irrevocable, perpetual, and non-sublicensable right to use Requester Content solely for the Purpose.

3.4. Feedback and improvements. Any suggestions provided by Customer in any form or medium to NextRequest with respect to NextRequest's products or services shall be collectively deemed "Feedback." NextRequest will be free to use Feedback without any obligation to Customer and Customer hereby assigns to NextRequest all rights, title, and interest in and to any Feedback. NextRequest will be considered the sole author of all modifications or improvements to the Service. NextRequest may use Customer Content to improve the Service and shall be the sole owner of any such improvements, so long as such use protects the confidentiality of Customer Content.

4. **Customer Obligations and Restrictions**

4.1. Security. Customer will protect the accounts, passwords, and other authentication information Customer uses to access the Service and any NextRequest system, and is responsible for the use of the Service by any Customer User, employee of Customer, any person Customer authorizes to use the Service, any person to whom Customer has given access to the Service, and any person who gains access to Customer Content or the Service as a result of Customer's failure to use reasonable security precautions, even if such use was not authorized by Customer. Customer's user names, passwords, other login information or personal information may be

acknowledges and agrees that after deletion, under no circumstances will NextRequest provide Customer with copies of Deleted Content. NextRequest may provide Deleted Content to third parties as required by law or a court order, and will notify Customer to the extent allowed by applicable law.

4.6. **Removal of Customer Content, Suspension of Service**

4.6.1. NextRequest reserves the right to remove or prohibit any Customer Content or Requester Content that NextRequest determines in its sole discretion violates applicable law or the Acceptable Use Policy.

4.6.2. NextRequest may suspend or terminate Customer's use of the Services if NextRequest reasonably believes in its sole discretion that: (a) it is required to do so by law or a regulatory or government body, or doing so is necessary to protect the rights of NextRequest, its Service Providers, a Requester, or its other Customers; (b) Customer has failed to comply with any material term of this Agreement, including the Acceptable Use Policy; (c) Customer's use violates applicable law or third-party rights; or (d) this Agreement expires or is terminated. In the event of that Customer's use of the Services is suspended or terminated pursuant to this Section 4.6.2, Customer shall be entitled as its sole remedy (and NextRequest's sole obligation) to a proportionate refund of any prepaid unused Fees from the date of suspension or termination.

4.6.3. Notwithstanding the foregoing and for the avoidance of doubt, NextRequest shall have no obligation to monitor, filter, or disable access to any Customer Content or Requester Content.

4.6.4. If NextRequest or a Service Provider elects to remove Customer Content or suspend the Services, to the extent possible and permitted by applicable law, NextRequest will give Customer advance notice of at least one (1) Business Day and will use commercially reasonable efforts to provide removed Customer Content to Customer to maintain Customer's business process continuity.

4.6.5. If Customer Content is removed as part of the notice-and-takedown procedure provided by the Digital Millennium Copyright Act ("DMCA"), and Customer believes such Customer Content was wrongly removed as a result of a copyright infringement notice, Customer may notify NextRequest as provided in section 6.3 of the Terms of Service.

5. **Customer Representations and Warranties.** Customer represents, warrants, and covenants that:

5.1. It is duly organized, validly existing and in good standing under the laws of its jurisdiction of incorporation;

5.2. It has the legal right and authority to enter into and perform its obligations under this Agreement;

5.3. The execution and performance of this Agreement will not conflict with or violate any provision of any applicable federal, state, or municipal law, regulation, or ordinance;

5.4. This Agreement, when executed and delivered, will constitute a valid and binding obligation will be enforceable against Customer in accordance with its terms;

5.5. It has all necessary rights in the Customer Content to permit Customer's use of the Service and to grant the licenses contained in this Agreement without infringing the Intellectual Property or other rights of any third parties, violating any applicable laws, or violating the terms of any license or agreement to which it is bound;

5.6. Customer has the legal right and authority to provide Customer Content to NextRequest, and to make such Customer Content and Requester Content publicly available through the Service.

5.7. Customer's disclosure to the Services of any Customer Content or Requester Content will not violate any third-party Intellectual Property Rights or privacy rights.

6. **Fees and Invoicing.**

6.1. **Fees, Invoicing**. Customer will pay all fees stated in the Order Form within 30 days of receiving an invoice from NextRequest pursuant to the Texas Prompt Payment Act. 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 Customer 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 Customer 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 Customer's fiscal year in which

9.2. **Termination for Convenience**. Customer may terminate for convenience at any time upon 30 days' written notice to NextRequest. In the event of termination for convenience, Customer will only be liable for its pro rata share of services rendered and goods actually received.

9.3. **Termination for Breach.** Either Party may terminate the Agreement for breach if the other Party materially fails to meet any obligation stated in the Agreement and does not remedy that failure within thirty (30) days of written notice from the nonbreaching Party describing the failure.

9.4. **Effect of Termination**. Upon expiration or termination of this Agreement for any reason, all licenses and rights to use the Service granted to Customer shall terminate immediately, and Customer shall immediately cease all use of the Service. If Customer has paid in advance for Service, and this Agreement terminates due to material breach of this Agreement by NextRequest, NextRequest shall refund Customer a prorated amount of any amount already paid. Upon termination by Customer for convenience or due to material breach by Customer, in addition to any remedy provided in this Agreement or provided in law or equity, NextRequest shall be entitled to retain any amounts already paid. The following terms will survive expiration or termination of the Agreement: Sections 3, 4, 6, 7, 8, 11, 12, and 13 as well as all other provisions of the Agreement that by their nature are intended to survive expiration or termination of the Agreement.

10. **Changes to Services.** In order to improve the Service, NextRequest may change, upgrade, patch, enhance, or fix any or all of the Service ("Updates") from time to time in order to provide the Service, and such Updates will become part of the Service and subject to this Agreement; provided that Next Request shall have no obligation under this Agreement or otherwise to provide any such Updates. Customer understands that NextRequest may cease supporting old versions or releases of the Service at any time; provided that NextRequest will make commercially reasonable efforts to give Customer prior notice of any major changes to the Service.

11. **Intellectual Property Infringement and Indemnification**

11.1. **NextRequest's Obligations for IP Infringement**. If any action is instituted by a third party against Customer based upon a claim that any part of the Service (an "Infringing Item"), infringes any Intellectual Property right, NextRequest's sole obligation will be at its option and expense to (a) procure for Customer the right to continue using the Infringing Item, (b) replace or modify the Infringing Item so that it is no longer infringing but continues to provide comparable functionality, or (c) terminate this Agreement and Customer's access to the Service, in which case NextRequest shall refund a prorated amount of any amounts paid for which Service have not yet been received. NextRequest shall have no liability to Customer for any infringement action to the extent such action arises out of a breach of the terms and conditions of this Agreement by Customer or of the use of the Service (or any component part thereof) after it has been modified by Customer without NextRequest's prior written consent. This Section 11.1states NextRequest's sole liability to Customer, and Customer's exclusive remedy against NextRequest for infringement claims.

11.2. **Customer's Indemnification of NextRequest**. To the extent authorized under Texas law, Customer agrees to defend, indemnify and hold harmless NextRequest and its affiliates and their respective directors, officers, employees, and agents from and any and all damages, liabilities, costs, and expenses (including reasonable attorneys' fees) incurred as a result of any claim, judgment, or proceeding relating to or arising out of: (a) Customer's breach of this Agreement, including without limitation of any of Customer's warranties or representations or NextRequest's Acceptable Use Policy or (b) any claim alleging that NextRequest has infringed or secondarily infringed on the intellectual property or proprietary right of a third party as a result of Customer Content or Customer's use of the Service, whether or not Customer was aware of the allegedly infringing conduct and whether or not the conduct is actually infringing.

12. **Disclaimers and Limitations on NextRequest's Liability**

12.1. NextRequest is not responsible to Customer or any third party for unauthorized access to Customer Content or the unauthorized use of the Service unless the unauthorized access or use results from NextRequest's failure to meet its security obligations under this Agreement.

12.2. **Disclaimer of Warranty**. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THE SERVICE IS PROVIDED "AS IS" AND "AS AVAILABLE" AND NEXTREQUEST MAKES NO WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A

successors and permitted assigns. NextRequest may use Service Providers to perform all or any part of the Service, but NextRequest remains responsible to Customer under this Agreement for Service performed by its Service Providers to the same extent as if NextRequest performed the Service itself.

13.7. **Right to Audit.** NextRequest 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 NextRequest which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. NextRequest agrees that Customer shall have access during normal working hours to all necessary NextRequest facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. Customer shall give NextRequest reasonable advance notice of intended audits, which audits shall be limited to no more than once per year unless otherwise required by law. In no circumstances will NextRequest be required to create or maintain documents not kept in the ordinary course of NextRequest' business operations, nor will NextRequest be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary.

13.8. **Force Majeure.** Neither Party will be in breach of the Agreement if the failure to perform the obligation is due to an event beyond either Party's control, such as significant failure of a part of the power grid, significant failure of the Internet, natural disaster, war, riot, insurrection, epidemic, strikes or other organized labor action, terrorism, or other events of a magnitude or type for which precautions are not generally taken in the industry.

13.9. **Modifications.** Unless otherwise expressly permitted in this Agreement, the Agreement may be amended only by a formal written agreement signed by both Parties. An Order Form may be amended to modify, add, or remove services by mutual written agreement of the Parties, agreement by email being sufficient. Any terms on Customer's purchase order or other business forms by which Customer orders or pays for Service will not become part of this Agreement.

13.10. **Entire Agreement.** The Agreement, together with the Order Form, Terms of Use and Privacy Policy, constitutes the complete and exclusive agreement between the Parties regarding the Service and supersedes and replaces any prior understanding or communication, written or oral. Customer acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of NextRequest which is not set out in the Agreement.

13.11. **Precedence.** If there is a conflict between the Order Form and this Agreement, then this Agreement will control.

13.12. **Unenforceable Provisions.** If any part of the Agreement is found unenforceable by a court, the rest of the Agreement will nonetheless continue in effect, and the unenforceable part will be reformed to the extent possible to make it enforceable but still consistent with the business and financial objectives of the Parties underlying the Agreement.

13.13. **No Waiver.** Each Party may enforce its respective rights under the Agreement even if it has waived the right or failed to enforce the same or other rights in the past.

13.14. **No Partnership.** The relationship between the Parties is that of independent contractors and not business partners. Neither Party is the agent for the other, and neither Party has the right to bind the other to any agreement with a third party.

13.15. **No Third-party Beneficiaries.** There are no third-party beneficiaries to this Agreement.

13.16. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which will be considered a legal original for all purposes.

13.17. **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 Agreement on behalf of Customer.

WITNESS the signatures of all parties in duplicate originals to be effective as of the date of the last party's execution below.

2.7.1 Customer Support Definition. Staff time spent by NextRequest assisting the Customer or Customer's representatives after the Service Agreement has been signed is defined as Customer Support. This may include helping users with account creation, account log in, configuration, or understanding features. Customer Support hours exclude: bug reporting and related discussions and fixes; regularly scheduled check-ins with NextRequest staff as specified in the Order Form; and training sessions specified in the Order Form. The Customer may submit a Service Request in order to receive Customer Support.

3. Service Credits

3.1 Issuance. If NextRequest fails to meet the response time stated above, the Customer will be entitled to a credit of 2 Service hours for each hour during which the response time guarantee is not met, up to a total of 8 hours per incident. The Customer must request a credit in writing via a support ticket no later than 14 days following the occurrence of the event giving rise to the credit. Credits will be applied to invoices issued in the future.

3.2 Sole Remedy. The credits stated in this Agreement are the Customer's sole remedy in the event NextRequest fails to meet a guarantee for which credits are provided. If NextRequest fails to perform any obligation for which a credit is not provided, the Customer's sole remedy is to have NextRequest perform or re-perform the obligation, as applicable. The maximum total credit for failure to meet any guarantee during any calendar month shall not exceed one twelfth of the annual recurring fee for the Service.

3.3 Credits for Downtime. During the term of the contract, the Service will be operational and available at least 99.9% of the time in any calendar month, with the exception of planned outages for maintenance and upgrades for which NextRequest notifies the Customer 24 hours in advance. If NextRequest does not satisfy 99.9% uptime, the Customer will be eligible to receive the service credits described below. In order to receive service credits, the Customer must request the credit in writing via a support ticket within 30 days from the time the Customer becomes eligible to receive a service credit.

Monthly Uptime Percentage	**Days of Service added to the end of the service term at no charge to Customer**
99.9% to 99.0%	3
89.9.0% to 95.0%	7
< 94.9%	15

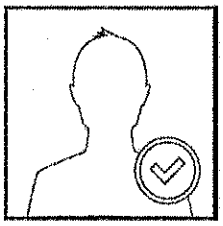
3.4 Extraordinary Events. The Customer is not entitled to a credit for downtime or outages resulting from denial-of-service attacks, hacking attempts, or any other circumstances that are not within our control.

3.5 No Credit in Breach. The Customer is not entitled to a credit if: (i) the Customer is in breach of the Agreement (including the Customer's payment obligations to NextRequest) at the time of the occurrence of the event giving rise to the credit, (ii) the event giving rise to the credit results from the Customer's prior breach of the Agreement, or (iii) to the extent our failure to meet an Initial Response Time guarantee results from the Customer's delay or failure to meet the requirements of Section 2.5 ("Customer Responsibilities") of this SLA.

Signature Certificate

Document Ref.

Document signed by:



Reed Duecy-Gibbs

Verified E-mail:
reed@nextrequest.com

Reed Duecy-Gibbs

Document completed by all parties on:
15 Jul 2021 18:38:57 UTC

Signed with PandaDoc.com

PandaDoc is a document workflow and certified eSignature solution trusted by 25,000+ companies worldwide.

NextRequest for Williamson County

Prepared for: Minnie Beteille, Williamson County
Prepared by: Alissa Letkowski (NextRequest)
Date: Jun 01, 2021

What do I get with NextRequest?	***An all-in-one platform for managing records requests*** across your entire agency. It's an annual subscription and includes: • Workflow Tools • Document Hosting & Management • Dashboards and Custom Reporting • Request Diversion • Regular Product Improvements and Feature Updates
Security?	We protect your information using: • SOC 2 Security Audit • Encryption and Threat/Uptime Monitoring • See a full overview at: nextrequest.com/security
Technical Requirements?	NextRequest is entirely web based and software-as-a-service • Everything in the cloud - no downloads or installations • Works on all modern web browsers

NextRequest Quote - Williamson County

Current Date: Jun 01, 2021 (pricing valid for 60 days from current date)

Customer	**Williamson County**	Term Start	**TBD**
Address	**710 Main St, Georgetown, TX**	Term End	**TBD**
Contact	**Minnie Beteille**	Invoicing	**TBD**

NextRequest

Required Items	Price	QTY	Strategic Partner Discount (If signed by 6/30/21)	Subtotal
Annual NextRequest License • Record Request Management Module & Document Module • Up to 500 users • Unlimited requests • 1 TB Storage • Redactions • Tasks • Custom URL • Single Sign On (SSO) Annual Maintenance + Set up • Retention • Time Tracking • Generate Cost Estimates • Payments & Invoicing (using Stripe Payment Processor) • Sandbox • Email Support • Phone Support • Training/Onboarding • Account Management • API tokens available upon request	$26,250.00	1	0%	$26,250.00
Additional NextRequest Portal Includes an additional NextRequest portal, cordoned off from the agency's existing portal. This portal can be used in conjunction with the CJIS compliance and/or HIPAA compliance add-ons (recommended) or for any departments who plan to keep requests and records separate from the rest of the agency. **Note:** Any optional modules your agency chooses to add to its "Additional Portal" will need to be purchased separately from the agency's main portal.	$6,250.00	1	100%	$0.00
Universal Compliance Package Package Includes: • CJIS compliance features • HIPAA compliance features • Business Associate Agreement (BAA)	$6,000.00	1	100%	$0.00

NextRequest

CJIS Features: • **Custom disclaimer text in portal policy settings.** Meets CJIS section 5.5.4: "The information system shall display an approved system use notification message, before granting access, informing potential users of various usages and monitoring rules" • **Point of contact can unlock user accounts that are locked** • **Sessions timeout after 30 minutes of inactivity.** Meets CJIS section 5.5.5 "Session Lock" • **Passwords expire after 90 days.** In combination with other NextRequest features, meets CJIS section 5.6.2.1.1 "Password" • **New passwords cannot be one of the last 10 passwords used.** In combination with other NextRequest features, meets CJIS section 5.6.2.1.1 "Password" • **Two factor authentication through email.** Meets CJIS section 5.6.2.2 "Advanced Authentication" HIPAA Features: • Maps to HIPAA Security Rule • Maps to HIPAA Privacy Rule **A fully executed Business Associate Agreement (BAA) and completed HIPAA configuration of your portal by a NextRequest staff member is required before using your NextRequest portal for managing any HIPAA related records and information.**				
Set Up (One-time) • Customer Success Plan + Application Configuration • Two webinar training sessions (video recorded)	$5,250.00	1	100%	$0.00

Discount	**-$17,500.00**
Total	**$26,250.00**

NextRequest

Optional Items	Price	QTY	Subtotal
RapidReview • Process, organize, batch redact, extract, and review large amounts of email files or documents. • Deduplicate email threads • Includes Draft Redaction capabilities	$6,000.00	1	$6,000.00
Additional Storage Additional 500 GB of Storage	$525.00	1	$525.00
Additional Users Additional 5 users	$525.00	1	$525.00

Renewals: Pricing may be subject to a standard 5% annual increase to account for application improvements, new features and inflation.

Commissioners Court - Regular Session **13.**

Meeting Date: 08/17/2021

Paper Retriever Recycling Dumpster Agreement

Submitted For: Joy Simonton **Submitted By:** Dianne West, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Commercial Service Agreement and Third Addendum - A, with Paper Retriever of Texas, LLC., for the FY 22 Paper Retriever Recycling Dumpster Collection and Fees, for disposal services of nine (9) recycling dumpsters, per the Williamson County locations and frequencies identified in Third Addendum - A, with a monthly amount of $590 for the term October 1, 2021 through September 30, 2022 and authorizing execution of the agreemenet.

Background

This service agreement is for pick-up services for nine (9) recycling dumpsters located throughout Williamson County Departments, as identified in Third Addendum A, as part of the Commercial Service Agreement for FY 22 Paper Retriever – Recycling Dumpster Collection and Fees. The FY22 budget funding source is 01.0100.0509.04990. The department contacts are Shantil Moore or Christi Stromberg.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Commercial Service Agreement with Paper Retriever of Texas, LLC

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/12/2021 10:23 AM
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:41 AM
Form Started By: Dianne West		Started On: 08/11/2021 10:52 AM
Final Approval Date: 08/12/2021		

COMMERCIAL SERVICE AGREEMENT

"Schedule A"

CUSTOMER SITE DETAILS	
SITE NAME:	REFERENCE ADDENDUM A
CONTACT:	Shantil Moore
PHONE:	512-943-1523
CELL:	
FAX:	512-930-3313
EMAIL:	shantil.moore@wilco.org
SITE ADDRESS:	REFERENCE ADDENDUM A
CITY, STATE, ZIP:	REFERENCE ADDENDUM A

CUSTOMER BILLING DETAILS	
BILLING NAME:	WILLIAMSON COUNTY
CONTACT:	Shantil Moore
PHONE:	512-943-1523
CELL:	
FAX:	512-930-3313
EMAIL:	shantil.moore@wilco.org
BILLING ADDRESS:	3101 Southeast Inner Loop Attention: Contracts Manager
CITY, STATE, ZIP:	Georgetown, TX, 78626

SERVICE AGREEMENT DETAILS	
CSA#:	0419-11417
SALESPERSON:	George Ward Jr.
INITIAL TERM (MONTHS):	12
EFFECTIVE DATE:	October 1, 2021
BILLING CYCLE:	Monthly
BILLING START DATE:	October 1, 2021
SERVICE DESCRIPTION:	Price/Service Increase
DELIVERY DATE:	Already in place

EQUIPMENT, SERVICE, AND RATE SPECIFICATIONS

QTY.	SIZE (YARDS)	SERVICE TYPE	DISPOSAL TYPE	MONTHLY SERVICE RATE	PICKUP FREQUENCY	EXTRA PICKUP RATE	ADDITIONAL ONE-TIME FEE	ENVIRONMENTAL FEE
9	7	Front-End Load	Eco - Fiber	$590.00	REFERENCE ADDENDUM A	$50.00	$0.00	Waived

BOX PLACEMENT INSTRUCTIONS:	Bin on site
ADDITIONAL COMMENTS: (Including Amendments to Terms and Conditions)	ECO-FIBER Program – Cardboard and Paper, anything that rips or tears is acceptable. Thank you for continuing with our recycling program. This agreement outlines our service commitment and rates as agreed by Paper Retriever of Texas, LLC and Williamson County for the sites on the attached Addendum A.

TERMS AND CONDITIONS BELOW

This is a legally binding contract. Contractor agrees to provide and customer agrees to accept and pay for the services and equipment at the rates and frequency set forth in this agreement and subject to the terms and conditions on the back.

CUSTOMER - WILLIAMSON COUNTY

CUSTOMER NAME PRINT	CUSTOMER TITLE	E-BILLING FOR FUTURE INVOICES?	AUTOPAY UPON FIRST INVOICE?

AUTHORIZED CUSTOMER SIGNATURE	DATE

CONTRACTOR - Paper Retriever of Texas, LLC.

SALESPERSON NAME PRINT	SALESPERSON SIGNATURE	DATE
George Ward Jr.		8/4/21

MANAGER APPROVAL	DATE
	8/4/21

TERMS AND CONDITIONS

CSA# **0419-11432**

This Agreement is made between Paper Retriever of Texas, LLC., ("PRT") located at 7510 Grissom Rd., San Antonio, TX 78251 and the Customer described on Schedule A ("Customer") on the following terms and conditions:

In this Agreement, the following terms will have the meaning set forth below (i) Customer Locations – refers to all of the properties, whether owned, leased or controlled by Customer or any of its affiliates, which are listed on Schedule A; (ii) Disposal Type, hereinafter referred to as "Recyclable Materials," means materials from Customer Locations expressly authorized on Schedule A that may include newsprint, magazines, office papers, cardboards, phone books, and other forms of books and mail, but expressly excluding any glass, metal, or plastic materials and any material contaminated by food, and any other non-fiber recyclable materials.PRT may, from time to time, issue a current Yes-No Recycling Flyer or Acceptables/Unacceptables Listing that Customer must adhere to. Any materials other than those expressly authorized on Schedule A will be considered to be non-recyclable and shall hereinafter be referred to as Contaminants; (iii) "Hazardous Waste – includes but is not limited to any amount of waste listed or characterized as hazardous or special by the United States Environmental Protection Agency or any state agency pursuant to the Comprehensive Environmental Response Compensation and Liability Act, 42 U.S.C. §9601 et seq., the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act., 42 U.S.C. 6901 et seq (as such Acts may be amended from time to time) or any other applicable federal or state law; and (iv) "schedule A" means the schedule A to this Recycling Service Agreement which appears on the reverse side of this Agreement and forms an integral part hereof.

1) This Agreement will begin on the Effective Date agreed to on Schedule A and will continue for the term defined and agreed upon on Schedule A. This Agreement will automatically renew for successive like terms without any action from the parties, unless either party submits prior written notice to the other party at least ninety (90) days, but not more than one hundred and twenty (120) days, prior to the expiration of the initial or any subsequent terms. Notwithstanding anything to the contrary herein, PRT may, at its option and without any liability whatsoever, terminate this Agreement prior to the end of its term by transmitting a written notice to the Customer at least thirty (30) days in advance.
2) 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.
3) PRT will, on an exclusive basis, provide the following services (collectively described as the "Equipment, Service, And Rate Specifications"), either directly or through an affiliate or subcontractor (i) collect the Recyclable Materials from the Customer Locations; and (ii) supply to Customer the equipment listed in Schedule A (as amended from time to time, the "equipment"). Title to the Equipment will remain with PRT at all times but Customer will, upon delivery, keep it free and clear of all liens and Customer will also provide unobstructed access to the Equipment. If any lien or charges attach to the Equipment, Customer shall promptly procure a release of said lien and defend and indemnify PRT against all claims, damages, and expenses of any kind related to said liens or charges. Upon termination of this Agreement, Customer will immediately return the Equipment to PRT in the same condition as received except for normal wear and tear. Customer shall not overload (in weight or volume) or move the Equipment, or make any alterations or improvements to the Equipment and Customer shall use the Equipment only for the proper purposes for which it is intended. Customer shall be solely responsible and will reimburse PRT for any damages to the Equipment while on Customer's premises. 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.
4) In consideration for the Services under this Agreement, Customer agrees to pay to PRT the fees agreed on Schedule A, plus all applicable taxes. The Effective Date within Schedule A will dictate the effective date for monthly charges. PRT will generate a monthly statement for the Services rendered during the prior month. Customer will pay the entire amount owing under the statement within thirty (30) days from the statement date. The collection pickup frequency and disposal type(s) allowed shall be listed in Schedule A. TEX. CONST. art. III, § 52 ("The Legislature shall have no power to authorize any county, city, town or other political corporation or subdivision of the State to lend its credit or to grant public money or thing of value in aid of, or to any individual, association or corporation whatsoever ..."). In the event that this Agreement is terminated prior to the completion of the initial Term (and any subsequent Term after) for any reason other than a default by PRT or termination for convenience by PRT, Customer shall pay to PRT, as liquidated damages, and not as a penalty (i) an amount equal to the average total monthly fees and rents multiplied by the lesser of the number of months remaining in the term or 6 months, a removal fee of $100 per bin/container/compactor forming part of the Equipment provided by PRT to Customer and (ii) if a bin/container/compactor forming part of the Equipment provided by PRT to Customer has been leased by PRT from a third party vendor and the number of months remaining under such lease is greater than 6 months as of the date of termination, an amount equal to any remaining rental obligations for such Equipment. Customer acknowledges that this liquidated damages clause is reasonable in light of the significant investment in equipment, time and effort undertaken by PRT to engage and commence services for the Customer under this Agreement and the costs that will be incurred by PRT due to an early termination.
5) PRT may pass through certain cost increases directly to the Customer to adjust for increases in fuel costs and costs due to changes in local, state, or federal rules, ordinances or regulations, and changes in taxes, fees or other governmental charges (other than taxes imposed on PRT's income or real property). Such fees may also be adjusted by PRT to reflect changes in service levels, material/disposal type or equipment type, size or quantity.
6) Customer represents and warrants that all Recyclable Materials collected by PRT hereunder: (i) will be free and clear of any liens and encumbrances, and (ii) will be free from any Hazardous Waste and (iii) free of Contaminants. Customer acknowledges that PRT does not handle Hazardous Waste of any kind and Customer hereby undertakes to indemnify, defend, and hold PRT harmless from and against any and all claims, including without limitation, any cleanup and remediation costs, resulting or relating from any material collected with, containing or contaminated by Hazardous Waste deposited in the Equipment. In addition to Hazardous Waste cleanup/remediation, should Contaminants in any load exceed 5% of the Recyclable Materials (by weight or volume), Customer shall not be paid any rebate for the Recyclable Materials in the load. PRT may reject, tender and/or return to Customer, at Customer's expense, any material containing Hazardous Waste. Customer shall bear full responsibility and pay all expenses and costs incurred (including but not limited to removal, decontamination, transportation, remediation, proper treatment and disposal, and any fines and penalties) with respect to such Hazardous Waste and any other material contaminated therewith, whether from the transfer and/or disposal facility(ies), the Customer's property, third party property or equipment or PRT's (or it's contractor's) vehicles or equipment. Customer shall be responsible for any and all damages to its pavement, including to pavement, curbing or other driving surfaces, resulting from the vehicles or the equipment used in providing the Services providing any such damage is not the result of negligence on the part of the driver.
7) To the extent authorized under Texas law, Customer shall indemnify and hold PRT (and its officers, agents, and employees) harmless from all liability arising out of the performance of services under this Agreement for (i) personal or bodily injury to or death of any person (including the Customer's employees) or (ii) damage to or destruction of any property or Equipment, sustained by any person or entity, when such injury, death, damage or destruction results from, arises out of, is caused by or contributed to by the negligent act or omission, breach of law, or breach of this Agreement on the part of the Customer (or its officers, agents, or employees). PRT's aggregate liability, if any, arising out of this Agreement shall not exceed the aggregate fees paid to PRT by Customer, regardless of whether recovery is sought in contract, tort, statute or otherwise.
8) The performance of any obligation (other than payment obligations) under this Agreement may be suspended by either party without liability to the extent such performance is prevented by an act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, materials or equipment, governmental law, regulation or order, or any other cause beyond the reasonable control of such party; or any labor trouble, strike, lockout or injunction (whether or not such labor event is within reasonable control of such party). The affected party will promptly notify the other of the nature and estimated duration of the suspension period.
9) If a party fails to comply with this Agreement and does not remedy (to the extent it can be remedied) such default within thirty (30) business days after receipt of a written notice specifying the nature of such failure, the non-defaulting party may, at its sole option, without judicial proceedings and without prejudice to any other recourse available under this Agreement or at law, terminate this Agreement by giving a thirty (30) day notice thereof.
10) All representations, warranties and indemnification obligations contained herein shall survive the termination of this Agreement.
11) Any notice provided under this Agreement shall be in writing and sent by certified mail, return receipt requested, postage prepaid and sent to the address indicated in Schedule A for the relevant party.
12) This Agreement shall be binding upon the successors and assigns of the parties. Customer shall not assign its rights under this Agreement without PRT's prior written consent. PRT shall be entitled to assign its rights under this Agreement.

Third Addendum - A

Williamson County - Paper Retrieverof Texas Recycling Dumpster Existing Locations

Dumpster Wilco Bldg Name	Recycling Dumpster Bldg Address	City, State, Zip	Collection Day	# of Containers	Notes	Frequency	Cost
Justice Center	405 Martin Luther King Blvd	Georgetown, TX 78628	Friday	1	Friday	Weekly	$ 95.00
Central Maintenance Facility	3151 South East Inner Loop	Georgetown, TX 78628	Friday	1	Friday	Weekly	$ 95.00
Cedar Park Annex	350 Discover Blvd	Cedar Park, TX 78613	Thursday	1	1st week of Month	Monthly	$ 55.00
Taylor Annex	412 Vance Street	Taylor, TX 76574	Friday	1	1st week of Month	Monthly	$ 55.00
Inner Loop Annex	301 South East Inner Loop	Georgetown, TX 78628	Friday	1	1st & 3rd week of Month	Biweekly	$ 70.00
Round Rock Jester Annex	1801 East Old Settler Blvd	Round Rock, TX 78664	Thursday	1	1st week of Month	Monthly	$ 55.00
Texas Ave	355 Texas Ave	Round Rock, TX 78664	Friday	1	1st week of Month	Monthly	$ 55.00
EMS Training	3189 South East Inner Loop	Georgetown, TX 78626	Friday	1	1st week of Month	Monthly	$ 55.00
Georgetown Annex	100 Wilco Way	Georgetown TX 78626	Friday	1	1st week of Month	Monthly	$ 55.00
			Total Dumpster Count	**9**		**Total Monthly Cost**	**$ 590.00**

Customer Name:	Williamson County
Customer Printed Name:	
Authorized Customer Signature:	
Signature Date:	

Contractor Name:	Paper Retriever of Texas, LLC
Contractor Authorized Representative Name:	George Ward Jr
Contractor Authorized Representative Signature:	
Signature Date:	8/4/21

Commissioners Court - Regular Session **14.**

Meeting Date: 08/17/2021

Georgetown Annex Water Softener Room Build-Out

Submitted For: Joy Simonton **Submitted By:** Kim Chappius, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving agreement between Williamson County and Amstar, Inc. for the Water Softener Room Build-Out at the Williamson County Georgetown Annex located at 100 Wilco Way, Georgetown, TX 78626, in the not-to-exceed amount of $30,529.25, per the terms of the Sourcewell Co-op
Contract EZIQC #TX-CT-GC-121819-AMS and authorizing the execution of this agreement.

Background

This agreement is for the install of water softener equipment at the Georgetown Annex per the attached quote, utilizing the Sourcewell vendor contract. Department Point of Contact is Angel Gomez. Funding source is 01.100.1080.4509.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement and Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/12/2021 10:14 AM
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:16 AM
Form Started By: Kim Chappius		Started On: 08/10/2021 11:10 AM
Final Approval Date: 08/12/2021		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR
(Georgetown Annex Water Softener Room Build-Out)
(Amstar, Inc. via Sourcewell Contract No. TX-CT-GC-121819-AMS)

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 **Amstar, Inc.** (hereinafter "Service Provider"), with mailing address at 1211 Pleasanton Rd., San Antonio, TX 78214. 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.

No Agency Relationship: 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 agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this agreement. 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.

II.

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 Work Order and Statement of Work/Proposal, each dated July 26, 2021 which are incorporated herein as if copied in full;

B. Sourcewell Contract No. TX-CT-GC-121819-AMS; and

C. Any required insurance certificates evidencing required coverages.

III.

No Assignment: Service Provider may not assign this contract.

IV.

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.

V.

Consideration and Compensation: Service Provider will be compensated based on the attached Work Order and Statement of Work/Proposal each dated July 26, 2021 which are incorporated herein as if copied in full. **The not-to-exceed amount under this agreement is $30,549.25, 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.

VI.

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*)	$1,000,000	$1,000,000
Aggregate policy limits:		$2,000,000

d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000
Property damage	$1,000,000	$1,000,000
Aggregate policy limits	No aggregate limit	

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.

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.

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 or she 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 Work Order and Statement of Work/Proposal, each dated July 26, 2021 which are incorporated herein as if copied in full.

IX.

Good Faith: Service Provider agrees to act in good faith in the performance of this agreement.

X.

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.

XI.

Termination: 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.**

XII.

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.

XIII.

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 XI above.

XIV.

Severability: In case any one or more of the provisions contained in this agreement 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 agreement and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XV.

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 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 The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace 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.

XVI.

No Waiver of Sovereign Immunity or Powers: Nothing in this agreement 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.

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.

Executed this ____ day of _____, 2021 to be effective as of the date of the last party's execution below.

County:

_____
Hon. Bill Gravell
Williamson County Judge

Date: _____ ___, 20____

Service Provider:

_____
Authorized Representative

Date: August 11,, 2021

Exhibit(s)
Work Order and Statement of Work/Proposal, dated July 26, 2021; and
Sourcewell Contract No. TX-CT-GC-121819-AMS
(Incorporated herein as if copied in full)

Detailed Scope of Work

To: Atanacio Carrisal
Amstar, Inc.
1211 Pleasanton Road
San Antonio, TX 78214
No Data Input

From: Angel Gomez
Williamson County
3101 SE Inner Loop
Georgetown, TX 78626
512-943-1625

Date Printed: July 26, 2021

Work Order Number: 095262.00

Work Order Title: Williamson County - Georgetown Annex Water Softener Room Build-Out

Brief Scope: Installation of new water softener at 100 Wilco Way per issued plans and specifications.

☐ **Preliminary** ☐ **Revised** ☒ **Final**

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Installation of new water softener at 100 Wilco Way per issued plans and specifications.
Scope Documents
Drawing Tile: Williamson County Georgetown Annex Water Softener Room Build-Out
Drawing Date: 1-Jun-21
EOR: K&W Engineering Solutions
(4) Plan Pages: E-101, E-301, P-101, P-201
Exclusions:

- Work to be performed during normal business hours.
- No work not specified in the above scope of work.
- All haul off included.
- No handling or disposal of hazardous materials.
- We exclude all unforeseen conditions.6. Electric.

Subject to the terms and conditions of JOC Contract **TX-CT-GC-121819-AMS**.

Contractor — Date: 08/11/21

Owner — Date

Contractor's Price Proposal - Summary

Date: July 26, 2021

Re:

IQC Master Contract #:	TX-CT-GC-121819-AMS
Work Order #:	095262.00
Owner PO #:	
Title:	Williamson County - Georgetown Annex Water Softener Room Build-Out
Contractor:	Amstar, Inc.
Proposal Value:	$30,549.25

Section - 01	**$3,422.47**
Section - 02	**$893.28**
Section - 03	**$55.91**
Section - 05	**$280.49**
Section - 07	**$82.49**
Section - 22	**$21,987.54**
Section - 23	**$3,328.20**
Section - 33	**$498.87**
Proposal Total	**$30,549.25**

Thisl total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: July 26, 2021

Re:
IQC Master Contract #: TX-CT-GC-121819-AMS
Work Order #: 095262.00
Owner PO #:
Title: Williamson County - Georgetown Annex Water Softener Room Build-Out
Contractor: Amstar, Inc.
Proposal Value: $30,549.25

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)			
Section - 01						
1	01 22 20	00 0003		HR	InsulatorFor tasks not included in the Construction Task Catalog® and as directed by owner only.	$490.91
				Installation	Quantity 8.00 x Unit Price 49.36 x Factor 1.2432 = Total 490.91	
					Reflects minimum quantity	
2	01 22 20	00 0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	$449.74
				Installation	Quantity 8.00 x Unit Price 45.22 x Factor 1.2432 = Total 449.74	
					Reflects minimum quantity	
3	01 22 20	00 0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	$2,165.75
				Installation	Quantity 32.00 x Unit Price 54.44 x Factor 1.2432 = Total 2,165.75	
					2 people for 20 hours	
4	01 45 23	00 0061		EA	Concrete Mix Design Review	$316.07
				Installation	Quantity 1.00 x Unit Price 254.24 x Factor 1.2432 = Total 316.07	
5	01 56 16	00 0089		EA	36" x 60", 30 Layer Sticky Mat	$0.00
				Installation	Quantity 0.00 x Unit Price 81.52 x Factor 1.2432 = Total 0.00	
6	01 74 19	00 0012		EA	10 CY Dumpster (1.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	$0.00
				Installation	Quantity 0.00 x Unit Price 476.99 x Factor 1.2432 = Total 0.00	
Subtotal for Section - 01						**$3,422.47**
Section - 02						
7	02 41 19	13 0097		EA	Drill 2" Diameter Core In >4" To 6" Concrete	$43.86
				Installation	Quantity 1.00 x Unit Price 35.28 x Factor 1.2432 = Total 43.86	
8	02 41 19	13 0099		EA	Drill 4" Diameter Core In >4" To 6" Concrete	$67.52
				Installation	Quantity 1.00 x Unit Price 54.31 x Factor 1.2432 = Total 67.52	
9	02 41 19	13 0100		EA	Drill 6" Diameter Core In >4" To 6" Concrete	$89.14
				Installation	Quantity 1.00 x Unit Price 71.70 x Factor 1.2432 = Total 89.14	
10	02 41 19	13 0103		EA	Drill 12" Diameter Core In >4" To 6" Concrete	$180.82
				Installation	Quantity 1.00 x Unit Price 145.45 x Factor 1.2432 = Total 180.82	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 095262.00
Work Order Title: Williamson County - Georgetown Annex Water Softener Room Build-Out

Section - 02

11	02 41 19 13 0333	EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".									$511.94
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	411.79	x	1.2432	=	511.94		

Subtotal for Section - 02 **$893.28**

Section - 03

12	03 15 13 16 0004	LF	1" x 3/4" Bentonite Waterstop									$18.42
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	7.41	x	1.2432	=	18.42		
13	03 30 53 00 0007	CF	Hand Mix And Place ConcreteFor use where conventional equipment access is limited or when directed by the owner.									$37.49
				Quantity		Unit Price		Factor	=	Total		
			Installation	2.00	x	15.08	x	1.2432	=	37.49		

Subtotal for Section - 03 **$55.91**

Section - 05

14	05 12 23 00 0043	TON	1/2" To 5" Diameter Standard Weight Pipe									$280.49
				Quantity		Unit Price		Factor	=	Total		
			Installation	0.05	x	4,512.42	x	1.2432	=	280.49		

Subtotal for Section - 05 **$280.49**

Section - 07

15	07 84 13 19 0008	EA	2" Diameter Hole With 1" Pipe, Sealed With Intumescent Firestop Sealant (3M CP 25WB+)									$14.84
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	11.94	x	1.2432	=	14.84		
16	07 84 13 19 0038	EA	6" Diameter Hole With 2-1/2" Pipe, Sealed With Intumescent Firestop Sealant (3M CP 25WB+)									$67.65
				Quantity		Unit Price		Factor	=	Total		
			Installation	1.00	x	54.42	x	1.2432	=	67.65		

Subtotal for Section - 07 **$82.49**

Section - 22

17	22 07 19 00 0052	LF	4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)									$222.41
				Quantity		Unit Price		Factor	=	Total		
			Installation	10.00	x	15.77	x	1.2432	=	196.05		
			Demolition	10.00	x	2.12	x	1.2432	=	26.36		
18	22 07 19 00 0152	LF	2" Diameter Pipe, 1" Thick Foamglas Insulation									$479.63
				Quantity		Unit Price		Factor	=	Total		
			Installation	30.00	x	12.86	x	1.2432	=	479.63		
19	22 07 19 00 0154	LF	3" Diameter Pipe, 1" Thick Foamglas Insulation									$417.84
				Quantity		Unit Price		Factor	=	Total		
			Installation	20.00	x	15.39	x	1.2432	=	382.66		
			Demolition	10.00	x	2.83	x	1.2432	=	35.18		

Work Order Number: 095262.00
Work Order Title: Williamson County - Georgetown Annex Water Softener Room Build-Out

Section - 22

20	22 11 16 00 0858		LF	2" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								$1,029.74
					Quantity		Unit Price		Factor	=	Total	
			Installation		30.00	x	27.61	x	1.2432	=	1,029.74	
21	22 11 16 00 0860		LF	3" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								$1,193.10
					Quantity		Unit Price		Factor	=	Total	
			Installation		20.00	x	45.21	x	1.2432	=	1,124.10	
			Demolition		10.00	x	5.55	x	1.2432	=	69.00	
22	22 11 16 00 0876		LF	4" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Pressure Pipe								$377.19
					Quantity		Unit Price		Factor	=	Total	
			Installation		10.00	x	28.27	x	1.2432	=	351.45	
			Demolition		10.00	x	2.07	x	1.2432	=	25.73	
23	22 11 16 00 0888		EA	4" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) 90 Degree Elbow								$317.21
					Quantity		Unit Price		Factor	=	Total	
			Installation		2.00	x	127.58	x	1.2432	=	317.21	
24	22 11 16 00 0924		EA	4" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Cross								$173.55
					Quantity		Unit Price		Factor	=	Total	
			Installation		1.00	x	139.60	x	1.2432	=	173.55	
25	22 11 16 00 0924	0234	MOD	For Work In Restricted Working Space, Add								$29.49
					Quantity		Unit Price		Factor	=	Total	
			Installation		1.00	x	23.72	x	1.2432	=	29.49	
26	22 11 16 00 0977		EA	4" Schedule 80 Chlorinated Polyvinyl Chloride (CPVC) Couplings								$182.03
					Quantity		Unit Price		Factor	=	Total	
			Installation		2.00	x	73.21	x	1.2432	=	182.03	
27	22 11 16 00 0977	0234	MOD	For Work In Restricted Working Space, Add								$11.06
					Quantity		Unit Price		Factor	=	Total	
			Installation		1.00	x	8.90	x	1.2432	=	11.06	
28	22 13 16 00 0509		LF	4" Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								$302.97
					Quantity		Unit Price		Factor	=	Total	
			Installation		10.00	x	24.37	x	1.2432	=	302.97	
29	22 13 16 00 0509	0124	MOD	For Work In Restricted Working Space, Add								$46.50
					Quantity		Unit Price		Factor	=	Total	
			Installation		10.00	x	3.74	x	1.2432	=	46.50	
30	22 31 16 00 0034		EA	150,000 Grain Capacity, 2" Pipe Connection, Duplex Alternating (Two Valves), Commercial Water Softener With Fiberglass Tanks (Watts Pure Water PWS20131F21)								$17,204.82
					Quantity		Unit Price		Factor	=	Total	
			Installation		1.00	x	13,839.14	x	1.2432	=	17,204.82	

Subtotal for Section - 22 **$21,987.54**

Section - 23

31	23 05 23 00 0162		EA	2" Threaded Or Sweated, 3-Way, 125 LB, Regular Port, Carbon Steel Trim, Brass Body, Ball Valve								$780.12
					Quantity		Unit Price		Factor	=	Total	
			Installation		3.00	x	209.17	x	1.2432	=	780.12	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 095262.00
Work Order Title: Williamson County - Georgetown Annex Water Softener Room Build-Out

Section - 23

32	23 05 23 00 0180	EA	2" Diameter, Wye Strainer, Union With Two Pressure Ports, Ball Valve									$653.56
		Installation	Quantity		Unit Price		Factor	=	Total			
			1.00	x	525.71	x	1.2432		653.56			
33	23 05 23 00 1036	EA	3" NPT Flow Control Valve, Iron And Bronze, Water Balancing Valve With Pressures Up To 300 PSIG									$1,894.52
		Installation	Quantity		Unit Price		Factor	=	Total			
			1.00	x	1,523.91	x	1.2432		1,894.52			

Subtotal for Section - 23 **$3,328.20**

Section - 33

34	33 01 10 58 0002	EA	Setting Up And Removing Equipment For Water Main Disinfection/Sterilization, Gas Chlorination Method									$493.65
		Installation	Quantity		Unit Price		Factor	=	Total			
			1.00	x	397.08	x	1.2432		493.65			
35	33 01 10 58 0004	LF	Up To 4" Diameter Pipe Water Main Disinfection/Sterilization									$5.22
		Installation	Quantity		Unit Price		Factor	=	Total			
			30.00	x	0.14	x	1.2432		5.22			

Subtotal for Section - 33 **$498.87**

Proposal Total **$30,549.25**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: **%**

Subcontractor Listing

Date: July 26, 2021

Re:

IQC Master Contract #:	TX-CT-GC-121819-AMS
Work Order #:	095262.00
Owner PO #:	
Title:	Williamson County - Georgetown Annex Water Softener Room Build-Out
Contractor:	Amstar, Inc.
Proposal Value:	$30,549.25

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		$0.00	0.00

GORDIAN®

Work Order Signature Document

Sourcewell EZIQC Contract No.: TX-CT-GC-121819-AMS

[X] **New Work Order** [ ] **Modify an Existing Work Order**

Work Order Number.: 095262.00 Work Order Date: 07/26/2021

Work Order Title: Williamson County - Georgetown Annex Water Softener Room Build-Out

Owner Name:	Williamson County	Contractor Name:	Amstar, Inc.
Contact:	Angel Gomez	Contact:	Atanacio Carrisal
Phone:	512-943-1625	Phone:	

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No TX-CT-GC-121819-AMS.

Brief Work Order Description:

Installation of new water softener at 100 Wilco Way per issued plans and specifications.

Time of Performance Estimated Start Date:
Estimated Completion Date:

Liquidated Damages Will apply: [ ] Will not apply: [X]

Work Order Firm Fixed Price: $30,549.25

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date

DocuSign Envelope ID: B50E6167-C7C6-4760-B261-1AB55795E354

INDEFINITE QUANTITY CONSTRUCTION CONTRACT

RFP NUMBER: TX-CT-121819

GEOGRAPHIC AREA: State of Texas - Central Texas Area

This Contract dated January 23, 2020, by and between Sourcewell (formerly NJPA) and Amstar, Inc. at the following address, 1211 Pleasanton Road, San Antonio, TX 78214 hereinafter referred to as the CONTRACTOR.

WITNESSETH: Sourcewell and CONTRACTOR for the consideration hereafter agree as follows:

ARTICLE 1. CONTRACT DOCUMENTS

A. Contract Documents: This Contract; the RFP Documents (Book 1 - Project Information, Instructions to Bidders and Execution Documents; Book 2 - IQCC Standard Terms and Conditions and General Conditions; Book 3 - Construction Task Catalog (CTC), Book 4 - Technical Specifications) and Addenda thereto; all payment and performance bonds (if any), material and workmanship bonds (if any); wage rate decisions and certified payroll records (if any); Notice of Award; all modifications issued thereto, including Supplemental Purchase Orders/Change Orders and written interpretations and all Purchase Orders and accompanying documents (Requests for Proposals, Detailed Scopes of Work, Purchase Order Proposals, etc.) issued hereunder.

B. The terms and conditions of a Purchase Order issued by a Sourcewell Member in connection with any Project, including supplemental technical specifications referenced therein, shall govern.

C. The Contractor shall, within two (2) business days of receipt of a Purchase Order from a Sourcewell Member, provide notification to Sourcewell or their designated representative of each Purchase Order by forwarding a copy of the Purchase Order via email to PO@EZIQC.com or via facsimile to (864) 233- 9100.

D. The Contractor shall, within two (2) business days of sending an Invoice to a Sourcewell Member, provide notification to Sourcewell or their designated representative of each Invoice by forwarding a copy of the Invoice via email to Invoice@EZIQC.com or via facsimile to (864) 233-9100.

ARTICLE 2. SCOPE OF WORK

A. The Contractor shall provide the services required to develop each Purchase Order in accordance with the procedures for developing Purchase Orders set forth in the IQCC Standard Terms and Conditions and the Contract Documents.

B. Each Purchase Order developed in accordance with this Contract will be issued by an individual Sourcewell Member. The Purchase Order will require the Contractor to perform

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the Detailed Scope of Work within the Purchase Order Completion Time for the Purchase Order Price.

C. It is anticipated that the Contractor will perform Work primarily in the Geographic Area set forth above. However, the parties may agree that the Contractor can perform Work in a different Geographic Area at its current Adjustment Factors.

ARTICLE 3. THE CONTRACT PRICE

A. This Contract is an indefinite-quantity contract for construction work and services. The Estimated Annual Value of this Contract is $2,000,000. This is only an estimate and may increase or decrease at the discretion of Sourcewell.

B. The Contractor shall perform any or all Tasks in the Construction Task Catalog for the Unit Price appearing therein multiplied by the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: Work performed from 7:00am until 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

   1.2432 .
   (Specify to four (4) decimal places)

2. Other Than Normal Working Hours Prevailing Wage: Work performed from 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

   1.3297 .
   (Specify to four (4) decimal places)

3. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

   1.2108 .
   (Specify to four (4) decimal places)

ARTICLE 4. TERM OF THE CONTRACT

A. This Contract has an initial term of two (2) years and a bilateral option provision for three (3) additional terms. The total term of the Contract cannot exceed five (5) years. One additional one-year renewal-extension may be offered by Sourcewell to Contractor beyond the original five-year term if Sourcewell deems such action to be in the best interests of Sourcewell and its Members. The Contractor may withdraw from the Contract after the initial two (2) year term or upon each option to extend, provided that the Contractor gives 60 Days' written notice of its intent to withdraw. Sourcewell may, for any reason, terminate this

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Contract at any time.

B. All Purchase Orders issued during a term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Contract apply to each Purchase Order.

ARTICLE 5. SOFTWARE LICENSING

A. Sourcewell selected The Gordian Group's (Gordian) software, data and services (IQCC System) for their IQCC program. The system includes Gordian's proprietary ezIQC, eGordian and Bid Safe IQCC applications (IQCC Applications) and construction cost data (Construction Task Catalog), which shall be used by the Contractor to prepare and submit Price Proposals, subcontractor lists, and other requirements specified by Sourcewell and Sourcewell Members. The Contractor's use, in whole or in part, of Gordian's IQCC Applications and Construction Task Catalog and other proprietary materials provided by Gordian for any purpose other than to execute work under this Contract for Sourcewell and Sourcewell Members is strictly prohibited unless otherwise stated in writing by Gordian. The Contractor hereby agrees to abide by the terms of the following IQCC System License:

ARTICLE 6. IQCC SYSTEM LICENSE

A. Gordian hereby grants to the Contractor, and the Contractor hereby accepts from Gordian for the term of this Contract or Gordian's contract with Sourcewell, whichever is shorter, a non-exclusive right, privilege, and license to Gordian's proprietary IQCC System and related proprietary materials (collectively referred to as "Proprietary Information") to be used for the sole purpose of executing Contractor's responsibilities to Sourcewell and Sourcewell Members under this Contract ("Limited Purpose"). The Contractor hereby agrees that Proprietary Information shall include, but is not limited to, Gordian's IQCC Applications and support documentation, Construction Task Catalog, training materials, marketing materials and any other proprietary materials provided to Contractor by Gordian. In the event this Contract expires or terminates as provided herein, or the Gordian's contract with Sourcewell expires or terminates, this IQCC System License shall terminate and the Contractor shall return all Proprietary Information in its possession to Gordian.

B. Contractor acknowledges that Gordian shall retain exclusive ownership of all proprietary rights to the Proprietary Information, including all U.S. and international intellectual property and other rights such as patents, trademarks, copyrights and trade secrets. Contractor shall have no right or interest in any portion of the Proprietary Information except the right to use the Proprietary Information for the Limited Purpose set forth herein. Except in furtherance of the Limited Purpose, Contractor shall not distribute, disclose, copy, reproduce, display, publish, transmit, assign, sublicense, transfer, provide access to, use or sell, directly or indirectly (including in electronic form), any portion of the Proprietary Information.

C. Contractor acknowledges and agrees to respect the copyrights, trademarks, trade secrets, and other proprietary rights of Gordian in the Proprietary Information during and after the term of this Contract, and shall at all times maintain complete confidentiality with regard to the Proprietary Information provided to Contractor, subject to federal, state and local laws related

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to public disclosure. Contractor further acknowledges that a breach of any of the terms of this Contract by Contractor will result in irreparable harm to Gordian for which monetary damages would be an inadequate remedy, and Gordian shall be entitled to injunctive relief (without the necessity of posting a bond) as well as all other monetary remedies available at law or in equity.

In the event that it becomes necessary for either party to this IQCC System License to enforce the provisions of this Contract or to obtain redress for the breach or violation of any of its provisions, whether by litigation, arbitration or other proceedings, the prevailing party shall be entitled to recover from the other party all costs and expenses associated with such proceedings, including reasonable attorney's fees.

D. In the event of a conflict in terms and conditions between this IQCC System License and any other terms and conditions of this Contract or any Purchase Order, Order or similar purchasing document (Purchase Order) issued by Sourcewell or a Sourcewell Member, this IQCC System License shall take precedence.

IN WITNESS WHEREOF, the parties hereto have executed this Contract the day and year first above written.

Sourcewell

By: DocuSigned by: Jeremy Schwartz C0FD2A139D06489...

Authorized Signature

Jeremy Schwartz-Director of Operations & Procurement/CPO

Print Name

Contractor

By: DocuSigned by: ATANACIO CARRISAL B937E03E3AB548B...

Authorized Signature

ATANACIO CARRISAL

Print Name

Contract Number: TX-CT-GC-121819-AMS (assigned by Sourcewell)

Commissioners Court - Regular Session **15.**

Meeting Date: 08/17/2021

Portable Traffic Light Signal Rental at Ronald Reagan Blvd. and Santa Rita Blvd.

Submitted For: Joy Simonton **Submitted By:** Kim Chappius, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving agreement between Williamson County and Streetsmart Rental for the Portable Traffic Light Signal Rental at Ronald Reagan Blvd. and Santa Rita Blvd. for a period of four (4) months beginning 8/16/2021 in the not-to-exceed amount of $36,000 and authorizing the execution of this agreement.

Background

This agreement is for the Portable Traffic Light Signal Rental for Ronald Reagan Blvd. and Santa Rita Blvd. per the attached quote and contract agreement. Rental period is from 8/16/21 through 12/15/2021. Three (3) quotes were obtained. Department Point of Contact is Terron Evertson. Funding source is 01.0200.0210.004620.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement and Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/12/2021 11:48 AM
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:58 AM
Form Started By: Kim Chappius		Started On: 08/12/2021 08:55 AM
Final Approval Date: 08/12/2021		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

COUNTY ADDENDUM FOR
TRAFFIC LIGHTS LEASE
(Street Smart Rentals, LLC)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds and 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, and the Texas Health & Safety Code.

THIS CONTRACT is made and entered into by and between **Williamson County, Texas** (hereinafter "Customer" or "The County" or "Williamson County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Street Smart Rentals, LLC** (hereinafter "SSR"). Customer agrees to engage SSR as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Incorporated Documents and Resolving Conflicting Terms: This Agreement constitutes the entire Agreement 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 Agreement include the following:

A. SSR Rental Contract, dated August 10, 2021;
B. This Williamson County Addendum; and
C. Any required insurance certificates.

Due to the fact that this Agreement involves expenditures of public monies, any conflicting terms in the contract documents will be resolved with Williamson County's terms and conditions taking precedence.

II.

No Agency Relationship: It is understood and agreed that SSR shall not in any sense be considered a partner or joint venturer with The County, nor shall SSR 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. SSR shall be considered an independent contractor for the purpose of this agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this agreement. 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 SSR or failure to act relating to the services being provided.

III.

No Waiver of Sovereign Immunity or Powers: Nothing in the contract relevant to this addendum will be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Commissioners Court, or the Williamson County Judge.

IV.

Compliance with All Laws: Customer and SSR agree to and will comply with any and all local, state or federal laws with respect to the services rendered under this Agreement.

V.

Payment: SSR will be compensated as set forth in SSR's Proposal, which is incorporated herein as if copied in full.

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.

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 ten (10) 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.

VII.

Right to Audit: SSR 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 SSR which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. SSR agrees that Customer shall have access during normal working hours to all necessary SSR facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. Customer shall give SSR reasonable advance notice of intended audits. In no circumstances will SSR be required to create or maintain documents not kept in the ordinary course of SSR' business operations, nor will SSR be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary.

VIII.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on the contracts relevant to this contract. The parties expressly agree and acknowledge that Customer does not agree to arbitration or waiver of right to trial by jury.

X.

Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

XI.

Texas Law Applicable to Indemnification: All indemnifications or limitations of liability or statutes of limitations shall be *to the extent authorized under Texas law* and shall follow Texas law without modifying the County's rights.

XII.

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 addendum on behalf of Customer.

WITNESS the signatures of all parties in duplicate originals to be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	SSR:
_____	Amine Maher
Authorized Signature	Authorized Signature
Date:_____, 2021	Date: August, 12th, 2021

Street Smart
SALES · RENTALS · SERVICE

Rental Contract

Street Smart Rentals, LLC
Representative: Amine Maher
Phone: (737) 226-7441
Email: amaher@streetsmartrental.com

ACCOUNT	Williamson County
CONTACT	Andrew Higgins
ACCOUNT #	16291
CONTRACT #	231765
DATE	August 10, 2021

Billing Address
3151 Southeast Inner Loop Georgetown, TX, 78626

Shipping Address/Pickup Address
3151 Southeast Inner Loop Georgetown, TX, 78626

Contract Start	Contract End	Period Length	Periods	Po #
08/16/2021	12/15/2021	Full month	4	

Item Name	Item Details	Serial Number	Tracking #	Qty	Unit Price	Total
Portable Traffic Signal (Full size)	Portable Traffic Signal W/Traffic Detection			1	$2,250.00	$2,250.00
Portable Traffic Signal (Full size)	Portable Traffic Signal W/Traffic Detection			1	$2,250.00	$2,250.00
Portable Traffic Signal (Full size)	Portable Traffic Signal W/Traffic Detection			1	$2,250.00	$2,250.00
Portable Traffic Signal (Full size)	Portable Traffic Signal W/Traffic Detection			1	$2,250.00	$2,250.00
Rental Delivery (1x Charge)	Delivery to Williamson County, TX			1	$0.00	$0.00

Per Period Subtotal	$9,000.00
Per Period Tax	$0.00
Total Per Period	$9,000.00
One-Time Charge w/Tax Total	$0.00
Grand Total ($9,000.00 * 4 (Periods) + $0.00)	$36,000.00

Notes and Comments

Rental quote for (2) Horizon SQ3 Portable Traffic Signals (4 signals trailers) W/ traffic detection doppler radar.

Delivery and set up to Williamson County (Liberty Hill Middle School Four-way intersection at Ronald Reagan Blvd and Santa Rita Blvd, Georgetown, TX).

Lead Time: 4 - 5 days landed.

Customer will notify SSR when rental is complete.

Customer is responsible for battery maintenance and any theft or damage to the equipment.

Customer is responsible for breakdown of equipment when rental is complete.

SEE RENTAL TERMS AND CONDITIONS INCLUDED HEREWITH AND INCORPORATED HERE BY THIS REFERENCE WHICH, IN ADDTION TO ANY QUOTE OR SUBMITTAL, FORM THE BASIS OF AND SHALL BE CONSIDERED AN INTEGRAL PART OF THIS AGREEMENT BETWEEN THE PARTIES NOW AND MOVING FORWARD.

Prime Contractor/Owner Information

Please note the prime contractor, owner, and job location of the project that the equipment for whom the Equipment will be used.

Prime:

Owner:

Job location:

Terms and Conditions

The undersigned represents and warrants s/he read the Terms and Conditions included and incorporated into this rental contract and is of legal age, competent and has the authority and power to sign this Contract and be legally bound by such Terms and Conditions, understanding that this Contract is valid and enforceable once executed by the Lessee below.

Name: Williamson County

Signature:

Title:

Date:

Rental Agreement Terms and Conditions

1. ***DISCLAMER*. IN PROVIDING SERVICES AND FURNISHING EQUIPMENT AS PART OF THIS THIS PROJECT, STREET SMART RENTALS, LLC ("SSR") RELIES ON THE NEEDS AND REQUIREMENTS AS CONTAINED IN THE PLANS AND SPECIFICATIONS PROVIDED FOR THE PROJECT (IF APPLICABLE). ALL PROVIDED MATERIALS, EQUIPMENT AND SERVICE WERE BASED UPON INFORMATION PROVIDED TO SSR. SSR HAS NOT INDEPENDENTLY VERIFIED THE ACCURACY OF THE INFORMATION.; THE SERVICES AND EQUIPMENT PROVIDED BY SSR SHALL BE CONSIDERED RECOMMENDATIONS, SUBJECT TO ACCEPTANCE AND APPROVAL BY THE DESIGNATED PROJECT ENGINEER ALONE.; BY PROVIDING SERVICES, SSR IS NOT PROVIDING ENGINEERING SERVICES; SSR DOES NOT DESIGN, MANUFACTURE, TEST OR INSPECT THE EQUIPMENT SPECIFIED AND PROVIDED, OR THE SOFTWARE/ HARDWARE OR LOGIC, FOR THE PROJECT BUT MERELY SUPPLIES THE MATERIALS, EQUIPMENT AND COMPONENTS PER THE REQUEST/ SPECIFICATION PROVIDED.**

2. ***Force Majeure.*** SSR shall not be liable for the consequences of any failure or delay in the performance of its obligations herein due to circumstances beyond its reasonable control, including but not limited to acts of God...

3. ***Terms***. SSR ("hereinafter Lessor") hereby rents and leases to Williamson County ("Lessee") the Equipment ("Rental") listed in the Rental Contract, together, with all related tools, tires, attachments, additions, and accessories (collectively, the "Equipment") for the rental period described. The Rental Contract begins upon Equipment delivery to Lessor and/or the job location and continues until all Equipment is returned to Lessor and/or actual pickup of Equipment, and/or upon written communication with Lessor as set forth herein (the "Rental Period"), subject to all the terms and provisions contained in this Rental Contract (the "Contract"). During the Term, Lessor, on a non-exclusive basis, may rent Equipment to Lessee on multiple occasions which rentals will all be subject to the terms and conditions of this Contact regardless of the date of each ("Rental"). Rental rates are based on Rental Period described within Rental Contract/ or otherwise agreed to, quoted verbally or in writing, if Rental Period is shortened/ modified from original agreement, Lessor shall adjust rental rate in accordingly and Lessee will be required to pay the difference in rental rates (if applicable). In the event of a conflict between any Rental or other representation or writing and this Contract, the terms of this Contract shall govern.

4. ***Lessee's Responsibilities.*** Lessee shall pay all Rental rates and other charges per the Contract when due. Ownership of the Equipment shall remain with Lessor. Lessee shall: (a) ensure that all safety and operating information (e.g., manuals, log books, warning labels supplied, etc.) is made known to those who will operate or use the Equipment; (b) not alter or deface any part of the Equipment without consent;; and (c) (d) will not leave the key(s) in the ignition while the Equipment is unattended.

5. ***Lessee Representations***. By renting Equipment from Lessor, Lessee represents and warrants that: (a) Upon delivery of Equipment: (ii) the Lessee confirmed the manuals, as specified by manufacturer, are included with Equipment; (iii) the Lessor reviewed the control functions with the Lessee upon written request; (iv) the Lessor reviewed the operating controls, safety devices, and manuals specific to Equipment with a qualified person or operator of Lessee who shall use Equipment, and who is of appropriate age, experience, and properly trained to use Equipment; and (v) the qualified person or operator of Lessee who shall use Equipment is familiarized with location, purpose, and function of all operating controls, safety devices, and manuals specific to Equipment; (b) prior to each use of Equipment, Lessee has or will inspect Equipment; (c) Equipment is fully operable and in good mechanical condition, free from defects, and fit for Lessee's intended use; and (d) any and all operators of Equipment are authorized by Lessee, and are competent, trained, qualified and licensed to operate Equipment; and (e) Equipment shall only be used for its intended purpose and used with appropriate equipment. Lessee acknowledges and agrees that Lessor has no control over the way Equipment is operated during the Actual Rental Period and that Equipment may be dangerous if used improperly or by untrained parties. Lessee represents and warrants: (i) Equipment will not be subject to neglect, carelessness, misuse, or abuse, including but not limited to, being overloaded or taxed beyond its capacity or be used for transportation, storage, use or removal of explosives or hazardous products or materials; (ii) Equipment will be: operated only by individuals who are not under the influence of drugs or alcohol or otherwise impaired and who are properly trained and qualified to use Equipment; used with protective equipment according to legal and industry standards, and in careful, proper and legal manner; used in compliance with all operational and safety instructions provided on, in or with Equipment, including the manufacturers specifications, and all federal, state and locals laws, ordinances, rules, standards and regulations; and kept in a secure locations; (iii) Lessee will not remove Equipment from country in which equipment was delivered.. Lessee acknowledges that Lessee is solely responsible to obtain training that Lessee desires or deems necessary prior to the use of Equipment and Lessee disclaims any obligation or responsibility of Lessor to Lessee or any operator of Equipment.

6. ***Lessee's Inspection and Waiver.*** Lessee has inspected the Equipment upon delivery and finds it acceptable for its use. Lessor requires Lessee to provide photos of all equipment upon delivery and pick up. After inspection, Lessee must promptly notify Lessor regarding any concern with the Equipment within 24-hours of delivery and before use of the Equipment; otherwise, it will be presumed the Equipment was in good working order to Lessee's satisfaction, Lessee waiving any future objections.

7. ***Insurance.*** Lessee shall, at its cost, maintain the following insurance coverage to be in force during and including the entire Rental Period: a) general liability insurance/limits of no less than $1,000,000 per each occurrence.$2,000,000 in the aggregate; b) "All Risks" property insurance covering any loss or damage to the Equipment at replacement cost with new Equipment, without deduction for depreciation or wear or tear or, any deductible to be paid by Lessee; and c) workers compensation coverage and employers liability coverage on a primary basis for worker's compensation benefits incurred or claimed by Lessee's agent's, employees and representatives; d) Umbrella & Automobile Liability coverage for each accident of $1,000,000; e) Inland Marine/ Leased Equipment insurance for all rented equipment (other than Truck Mounted Attenuators) for $75,000; f) For vehicle and Truck Mount Attenuator rentals, Hired Physical Damage coverage with SSR as loss payee for up to $115,000. All insurance required shall be primary, non-contributory, and name Lessor, **Street Smart Rentals, LLC 7526 4th Ave., Lino Lakes MN 55014**, as an additional, named insured. Lessee shall provide Lessor with Certificates of Insurance ("COI"); however, the failure of Lessor to demand a COI shall not void the requirement. The COI shall provide that any insurer affording coverage SHALL provide notice of any cancellation or decrease in coverage to SSR 30-days in advance of the effective date of any cancellation or decrease in coverage. Insurance example of required coverage shall be attached to this rental agreement if none attached please request from SSR.

8. ***Lessee's Maintenance of the Equipment.*** Lessee shall keep the Equipment clean and in good working order and condition and complete at its cost all routine maintenance and cleaning required, complying with the manufacturer's preventative maintenance guidelines. Lessee shall not alter or modify the Equipment.

9. ***Condition of Equipment Upon Return.*** Lessee shall return the Equipment, together with all accessories, literature, manuals, and components supplied, free from damage or defects, and in the same condition as when first delivered, excluding ordinary wear and tear. Ordinary wear and tear means normal deterioration due to reasonable use and shall not include damage due to: (i) improper maintenance; (ii) weather, wind, water or flood; (iii) collision, overturning, or improper operation; (iv); or (vi) alteration or modification of the Equipment.

10. ***Right of Inspection and Repossession.*** Lessee or its designee (including law enforcement) has the right to inspect the Equipment at any time anywhere during the Rental Period, including the right to take possession of and remove the Equipment without legal process or notice if (i) Lessee fails to comply with its obligations; or (ii) there is a permanent closure of the stored location of the Equipment (iii) any arm of any federal, state or local government declares an emergency, disaster or similar situation. Lessee waives any rights of redress or legal recourse Lessee might otherwise have due to such repossession. If Lessor is unable to repossess the Equipment, Lessor at its discretion, may bill Lessee for the entire value of the Equipment at the time of delivery to Lessee, in addition to rental fees already accrued and other costs hereunder, including reasonable attorneys' fees. Lessee shall pay for all costs and reasonable attorneys' fees incurred in furtherance of collection efforts and/or actions to recover possession of the Equipment.

11. ***Payment.*** Lessee shall pay Lessor all amounts due in full per Lessor's invoice. If Lessee has directed charges to be billed to another person and such person shall fail to make the required payments, Lessee shall be responsible. Untimely payments shall bear interest at the rate of 5% per month, or the maximum rate permitted by law, until paid in full. Lessee will pay Lessor all time and mileage, service, minimum, or other charges at the rates per this Contract. Lessor may retain the security deposit given to apply toward any amount due. Deposits shall be returned after all sums due Lessor are paid in full. **If a credit card is supplied by the Lessee to Lessor, Lessee grants Lessor the charge such credit card immediately and/or consecutively any sums due Lessor until paid in full, including without limitation any additional rental rates and/or charges incurred by Lessor for Lessee's failure to return the Equipment or loss or damage to the Equipment.**

12. ***Return of Equipment.*** Equipment shall be returned to the SSR facility from which it originated, during normal business hours at the expense of the Lessee. If the Equipment was shipped to Lessee, at the end of the Rental Term, or earlier if reasonably demanded by Lessor, Lessee agrees to safely retain, store and insure the Equipment, together with all tires, tools and accessories, at Lessee's location or elsewhere as agreed upon for up to 120-days, at no cost to Lessor, until arrangements are made for the return the Equipment.

13. ***Default***. Lessee shall be in default under this Contract if: (a) Lessee fails to pay any amount owed when due; (b) makes any misstatement of material fact; and (c) fails to return the Equipment and in the condition as when delivered; (d) fails to perform anything required by this Contract; (e) fails to provide adequate insurance; (f) fails to provide adequate installation/ maintenance of Equipment according to manufacturer recommendations. Upon a default, then, in addition to all rights and remedies available to Lessor at law or in equity, Lessor has the right to terminate this Contract, and require Lessee to immediately pay Lessor the sum of the then-unpaid amounts due, all costs and reasonable attorneys' fees and collection costs incurred by Lessor in any of Lessor's collection efforts and/or actions to recover possession of Equipment, or to enforce any term of this Contract or to collect any sums of money, damages, or costs from Lessee herein,

14. ***Damages***. Lessee is responsible for any damage or to the Equipment beyond that due to ordinary wear and tear arising out of the use and operation of the Equipment. Lessor shall immediately discontinue use of the Equipment upon observing any issues with the operation of the Equipment. If the Equipment is lost, Lessee shall notify Lessor within 24-hours of discovery. Lessee shall not permit or make any repairs to the Equipment without Lessor's express consent. If the Equipment needs repairs after use by Lessee, Lessee shall be responsible for the cost of repairs as determined by the Lessor and, if irreparable, for replacement cost of new equipment and all related costs incurred during the period necessary to replace the Equipment as well as any continuing rental charges per the Contract until the Equipment is replaced and restored to rental use. Lessor shall have sole discretion whether to repair or replace the Equipment.

15. ***Assumption of Risk, Indemnification, Hold Harmless and Claims of Others***. Lessor agrees the Equipment and its operators are under its care, custody, and control of Lessee. **During the Rental Period, Lessee hereby assumes full and complete responsibility for all risks of loss, damages, including damages to the Equipment, liability, responsibility, demands, and claims of every type, nature, or kind, however arising, including for personal injuries, connected with or in any way related to this Contract or use, operation, or possession of the Equipment. To the extent permitted by applicable law, Lessee shall, and will, fully indemnify, release, acquit, defend (with counsel approved by Lessor), protect, forever discharge Lessor, and shall hold Lessor, its officers, agents,**

representatives and employees completely harmless, from and against any and all claims, lawsuits or legal action wherein assertions, or demands, are made or brought, and which seek or claim any form of recovery or entitlement for, injury, death, damages or loss of any nature, type or kind, or otherwise and in any manner connected with, arising out of or related to the use, operation or possession of the Equipment during the Rental Period. With respect to claims by employees of Lessee or its suppliers, the indemnity obligations created under this Section shall not be limited by the fact of, amount, or type of benefits or compensation payable by or for Lessee or its suppliers under any workers' compensation, disability benefits, or other employee benefits, acts or regulations, and Lessee hereby waives any limitation of liability arising from any workers' compensation or such other acts, statutes, or regulations. Lessee shall immediately notify Lessor, the local, state or federal authorities as required, and if applicable, and Lessee's insurers, property or liability, in the event of any occurrence, incident, theft, vandalism, accident, casualty, loss, death, injury, citation, fine, or other damages to person or property, occurs in connection with the possession, use and operation of the Equipment, and shall submit any and all copies of reports, processes, pleadings, notices or papers of any kind received or sent by Lessee regarding the same to Lessor. This provision shall survive the termination of this Contract and the end of the Rental Period.

16. ***Damage Waiver***. A damage waiver equal to 15% of the gross rental rate may be charged to Lessee unless Lessee furnishes evidence of having appropriate insurance coverage (as identified above). The damage waiver shall not constitute insurance, and Lessee assumes the risk of all loss or damage to the Equipment as set forth in Section 11 herein. The damage waiver applies solely for Acts of God and normal wear and tear and shall not relieve or otherwise limit any of Lessee's responsibilities or obligations contained in this Contract. Lessee acknowledges that the damage waiver does not and shall not apply to any other loss or damage, which shall be the responsibility of Lessee, including but not limited to, theft, vandalism, or malicious mischief, excessive wear and tear or Lessee's breach of this Contract. The damage waiver is in effect until evidence of insurance is received by Lessor. Damage waiver amounts are refundable as credit for the sixty (60) days immediately preceding Lessor's receipt of evidence of insurance. All other damage waiver amounts invoiced before receipt of the evidence of insurance are not refundable.

17. ***No Warranties. LESSEE ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT SHALL BE RENTED ON AN "AS-IS, WHERE IS" BASIS, WITH ALL FAULTS AND WITHOUT ANY RECOURSE AS TO OR AGAINST LESSOR. LESSOR DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES OF MERCHANTABILITY, ALL IMPLIED WARRANTIES OF ANY TYPE, PURPOSE OR KIND, ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF OR IN TRADE, AND ALL IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. ADDITIONALLY, LESSOR HEREBY DISCLAIMS ANY OF ITS OBLIGATIONS OR LIABILITIES ARISING FROM ANY STATUTE, WARRANTY, CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE. LESSEE IS NOT RELYING ON ANY REPRESENTATIONS OF LESSOR THAT THE EQUIPMENT IS SUITED FOR LESSEE'S INTENDED USE, OR IS FREE FROM DEFECTS IN ITS DESIGN, MANUFACTURE, CAPACITY, MATERIALS USED, PERFORMANCE, OR WORKMANSHIP. LESSOR FURTHER DISCLAIMS ANY LIABILITY WHATSOEVER FOR LOSS, DAMAGE, OR INJURY TO LESSEE OR ANY THIRD PARTIES DUE TO OR AS A RESULT OF ANY DEFECTS, LATENT OR OTHERWISE, IN OR ASSOCIATED WITH THE EQUIPMENT.***

18. ***Limitation of Lessor Liability and Damages to Lessee.*** To the extent permitted by applicable law, and except for willful or wanton misconduct by Lessor, Lessor shall not be liable to Lessee under any legal theory whatsoever, whether in tort, negligence, strict liability, contract, breach of warranty, or otherwise, for any direct or indirect loss, incidental, exemplary, consequential, or statutory damages, arising in any manner whatsoever out of the use, operation and possession of the Equipment. **LESSOR'S LIABILITY, IF ANY, ARISING OR CONNECTED TO ANY RENTAL DURING ANY RENTAL PERIOD SHALL BE LIMITED TO AND SHALL NOT EXCEED THE TOTAL RENTAL CHARGES AND FEES PAID OR TO BE PAID BY LESSEE FOR THE SPECIFIC INVOICED RENTAL OF THE EQUIPMENT, ANY OTHER SUMS ARE HEREBY DEEMED WAIVED BY LESSEE. LESSEE ACKNOWLEDGES THAT IT UNDERSTANDS THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE PARAGRAPHS 2A-503 AND 2A-508-522 AND ANY APPLICABLE STATE COUNTERPART PERTAINING TO A LESSEE'S RIGHTS AND REMEDIES AGAINST A LESSOR AND, TO THE EXTENT THE LAW ALLOWS, LESSEE AGREES TO WAIVE ANY AND ALL SUCH RIGHTS AND REMEDIES LESSEE MAY OTHERWISE HAVE, OR HAD, AVAILABLE. LESSEE HEREBY WAIVES ANY CLAIM THAT THESE EXCLUSIONS, LIMITATIONS AND WAIVERS DEPRIVE IT OF AN ADEQUATE REMEDY AT LAW, DUE PROCESS, OR OTHERWISE OR CAUSE THIS CONTRACT TO FAIL IN ITS ESSENTIAL PURPOSE. LESSEE AND LESSOR HEREBY ACKNOWLEDGE AND AGREE THAT ANY WARRANTY DISCLAIMERS AND LIMITATIONS OF LIABILITY PROVISIONS SET FORTH IN THIS CONTRACT HAVE BEEN NEGOTIATED, ARE FUNDAMENTAL AND MATERIAL ELEMENTS OF THE UNERLYING BASIS OF THIS CONTRACT AND THE BARGAIN STRUCK AND ARE BY NO MEANS UNSCONCIONABLE.**

19. ***Taxes***. Lessee shall be responsible for all taxes imposed by applicable governmental authorities. If Lessee is exempt from the payment of any tax, Lessee shall promptly provide evidence of exemption to Lessor. Lessee shall pay all taxes until evidence of exemption is received and accepted by Lessor.

20. ***Equipment Owned by Third Parties.*** In the event the Equipment is the subject of a lease agreement with third parties, such as financial institutions and their successors and assigns (each, a "Third-Party Lessor"), Lessee acknowledges and agrees that all of its rights under the Contract in and to the Equipment, including Lessee's right to possession, are subordinate and subject to the rights and claims of Third Party Lessor against the Equipment, including but not limited to the right of Third-Party Lessor to take possession of Equipment, without any liability of the Third-Party Lessor to Lessee. In the event the Third-Party Lessor takes possession of the Equipment, but in no event shall any failure by Lessor to do so diminish, in any way, Third-Party Lessor's right to possession of Equipment.

21. ***Charges***. If applicable, all mileage, time and other charges for the rental of the Equipment shall be calculated as follows: (a) metered time (based on the hour meter on Equipment) over eight (8) hours per twenty-four (24) hour day, forty (40) hours per seven (7) day week, and one hundred sixty (160) hour per twenty-eight (28) day month, is charged in addition to, the daily, weekly, or monthly rates; and (b) mileage charges, when applicable, shall be calculated using the odometer on the Equipment, in addition to time charges. Tollway charges are responsibility of the Lessee. Equipment fuel/fluids: The Equipment shall be provided to Lessee with a full tank of fuel and/or applicable fluids, and Lessee, at its expense, shall return the Equipment with a full tank of fuel and fluids. Lessor reserves the right to charge Lessee for all expenses incurred plus a fee of $100 for equipment returned with less than full fuel /fluid tanks.

22. ***Miscellaneous***. This Contract shall be construed and enforced in accordance with the laws of the State of Minnesota, excluding its conflicts of laws' principles. The parties agree that any action related to this Contract or subject matter thereof shall be brought and maintained only in the State and/or Federal Courts located in Anoka County, Minnesota, with the strict exception of foreclosure action(s) of mechanic or supplier liens by Lessor, which shall be brought and maintained in the Courts of the state where Equipment is rented and/or where the construction project is located. Handwritten changes to this Contract shall have no legal force. This Contract is incorporated into Lessee's Credit Application by reference, as if more fully set forth herein, irrespective of whether Purchaser executes Contract. Subject to the terms, conditions, representations, warranties, and promises to guaranty of Lessee's Credit Application, this Contract contains the entire understanding between Lessor and Lessee with respect to the subject matter herein.

23. ***Lessor's Rights and Remedies***. Upon Lessee's default, the balance of all unpaid Base Rent, other charges owed by Lessee are deemed payable immediately, Lessor being entitled to the balance due together with interest at the rate of 5% percent per month from the date payment is past due to the date payment by Lessee. Lessee will reimburse Lessor for all costs and expenses, including reasonable attorneys' fees, incurred to collect monies due, and enforce Lessor's rights and remedies herein, together with interest at the rate of 5% percent per month from the date incurred. The remedies of Lessor will be cumulative to the extent permitted by law, and may be exercised partially, concurrently, or separately. The exercise of one remedy will not be deemed to preclude the exercise of any other. No failure of delay by Lessor to exercise any remedy or right under this Contract will operate as a waiver in any respect. Acceptance by Lessor of rent or other payments made by Lessee after default will not be deemed a waiver if Lessor's rights and remedies arising from Lessee's default.

24. ***Lessor in Default.*** Lessor shall not be in default or deemed to be in a breach of this Contract until it has or has been given a reasonable period and amount of time to cure the basis for the actual or claimed default. In no case, however, is or shall Lessor be liable due to seizure of the Equipment by order of governmental authority or any force majeure consisting of an event beyond its control.

25. ***Terms Survive Contract.*** All terms and provisions of this Contract that should by their nature survive the termination, regardless of reason, of this Contract shall so survive, including but not limited to all paragraphs establishing remedies, duties, indemnification, and waivers.

26. ***Contract Survives Partial Invalidity.*** If any provision of this Contract, or any portion thereof, or the application of any of its provisions to any party or circumstance is held invalid or unenforceable, the remainder of this Contract, or the remainder of any such provision, and the application of those provisions to any parties or under circumstances, will remain valid and in full force and effect.

27. ***Assignment***. Lessor may assign the Contract or any rights arising under or by virtue of it at any time without Lessee's consent. In the event of any assignment, Lessor's assignee will have all the rights and remedies of Lessor as set forth in this Contract. Notwithstanding any sublease, sub-rent, assignment, or loan of or relating to the Equipment, Lessee's obligations shall not be modified, affected, or otherwise altered and all terms and conditions of this Contract shall continue to apply to Lessee.

28. ***Original Signature Equivalents***. Digital, electronic, photocopy and faxed signatures hereon or herein shall be deemed the equivalent of originals and satisfactory, and legally binding, for all purposes.

Street Smart
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Insurance Requirements

As a customer of Street Smart Rentals, LLC we are requiring that you provide us with evidence of insurance that meets the minimum requirements outlined below. Depending on the type of equipment you are renting the requirements vary. See highlighted sections for details.

Commercial General Liability (Occurrence Form)

Each Occurrence	$1,000,000
Damage to Rented Premises (Each Occurrence)	$100,000
Med Exp (Any one person)	$5,000
Personal & Advertising Injury Liability	$1,000,000
General Aggregate (Other than Prod/Comp Ops Liability)	$2,000,000
Products/Completed Operations Aggregate	$2,000,000

- Street Smart Rentals, LLC named as Additional Insured on a primary and noncontributory basis.
- Waiver of Subrogation in favor of Street Smart Rentals, LLC
- 10 days' Notice of Cancellation (NOC) in favor of Street Smart Rentals, LLC

Workers Compensation and Employer's Liability

Workers Compensation	State Statutory Limits

Employer's Liability

Bodily Injury by Accident	$500,000 each accident
Bodily Injury by Disease	$500,000 policy limit
Bodily Injury by Disease	$500,000 each accident

Automobile Liability $1,000,000 each accident

- Auto Liability will include symbol 1-Any Auto
- Street Smart Rentals, LLC named as Additional Insured on a primary andnoncontributory basis.
- Hired Physical Damage coverage will be primary, name Street Smart Rentals, LLCas Loss Payee providing coverage for vehicles up to $115,000 and 19,000 GVW. 10 days' Notice of Cancellation (NOC) in favor of Street Smart Rentals, LLC

REQUIRED for Truck-Mount Attenuator rental.

Umbrella Liability $1,000,000 Each Occurrence

Inland Marine/Leased Equipment $75,000 Limit with Deductible less than or equal to $2,500

REQUIRED for **all** equipment rental, **excluding** Truck-Mount Attenuators

The above coverage must be placed with an insurance company with an A.M. Best rating of A-:VII or better. The certificate shall provide that the insurer SHALL mail notice of any cancellation or reduction of the insurance to the Additional Insured at least 10 days in advance of the effective date of any cancellation or reduction.

Initial to confirm the lessee carries the insurance required for the rental as outlined X:_____

Certificate must be forwarded to the email address below before the rental can begin.
Email: coi@streetsmartrental.com

Thank you,

Street Smart Rentals, LLC
7526 4th Ave.
Lino Lakes, MN 55014

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 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	CONTACT NAME:
	PHONE (A/C, No, Ext): / FAX (A/C, No):
	E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

COVERAGES **CERTIFICATE NUMBER:** **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
	X COMMERCIAL GENERAL LIABILITY	X	X				EACH OCCURRENCE	$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	☐ POLICY ☒ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accicent)	$ 1,000,000
	☐ ANY AUTO	X	X				BODILY NJURY (Per person)	$
	☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS						BODILY NJURY (Per accident)	$
	X HIRED AUTOS ☒ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	X **UMBRELLA LIAB** ☒ OCCUR	X	X				EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$ 1,000,000
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						X WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐	N / A					E.L. EACH ACCIDENT	$ 500,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
	Inland Marine & Hired Phys Dmg						Inland Marine Limit Inland Marine Ded Hired Phys Dmg Limit Hired Phys Dmg Ded	$ 75,000 $ 2,500 $ 115,000 $ 2,500

REQUIRED for Truck-Mount Attenuator rental.

REQUIRED for **all** equipment rental, **excluding** Truck-Mount Attenuators

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Required: 10 day Notice of Cancellation in favor of Certificate Holder must be in effect, Street Smart Rentals should be listed as loss payee in regards to equipment rented., Additional Insured in respects to General Liability & Auto Liability on a primary & non-contributory basis, Waiver of Subrogation/Transfer of Rights in favor of Street Smart Rental for General Liability and Auto Liability., Street Smart Rentals should be listed as Loss Payee on the Hired Physical Damage, With symbol 7, an auto ID must be presented to Street Smart Rental

CERTIFICATE HOLDER

Street Smart Rentals, LLC
7526 4th Ave.
Lino Lakes MN, 55014

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

SAMPLE

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Commissioners Court - Regular Session **16.**

Meeting Date: 08/17/2021

Replat of Lot 11B Blk A of the Sweet Farms subdivision – Pct 1

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 replat of Lot 11B, Block A of the Sweet Farms subdivision – Precinct 1.

Background

This subdivision consists of 2 lots and no new roads. The purpose of this replat is to subdivide Lot 11B, Block A of the Sweet Farms subdivision into 2 lots.

Timeline

2021-05-17 – initial submittal of replat
2021-06-16 – 1st review complete with comments
2021-06-16 – 2nd submittal of replat
2021-06-30 – 2nd review complete with comments
2021-08-10 – 3rd submittal of replat with signatures
2021-08-11 – 3rd review complete with comments clear
2021-08-12 – replat placed on the August 17, 2021 Commissioners Court agenda for consideration

---

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

replat - Lot 11B Blk A Sweet Farms

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:59 AM
Form Started By: Adam Boatright		Started On: 08/12/2021 11:23 AM
Final Approval Date: 08/12/2021		

REPLAT
LOT 11B
SWEET FARMS SUBDIVISION

JOHN H. DILLARD SURVEY, ABSTRACT NO. 179
A SUBDIVISION OF 5.994 ACRES
SITUATED IN
WILLIAMSON COUNTY, TEXAS
PREPARED ON 02-05-2021

Owner(s):
Stephen L. Williams Sr. &
Carolyn G. Williams
Trustees of the SLW & CGW Revocable Trust
220 Raley Rd
Cedar Park, Texas 78613

Surveyor
JPH Land Surveying, Inc.
1516 E. Palm Valley Blvd., Suite A4,
Round Rock, Texas 78664
(512)778-5688

Engineer:
Hagood Engineering Associates
900 E. Main Street
Round Rock, Texas 78664
(512) 244-1546

Patent Survey: John H. Dillard Survey, Abstract No. 179

Acreage: 5.994

Linear feet of new streets: 0

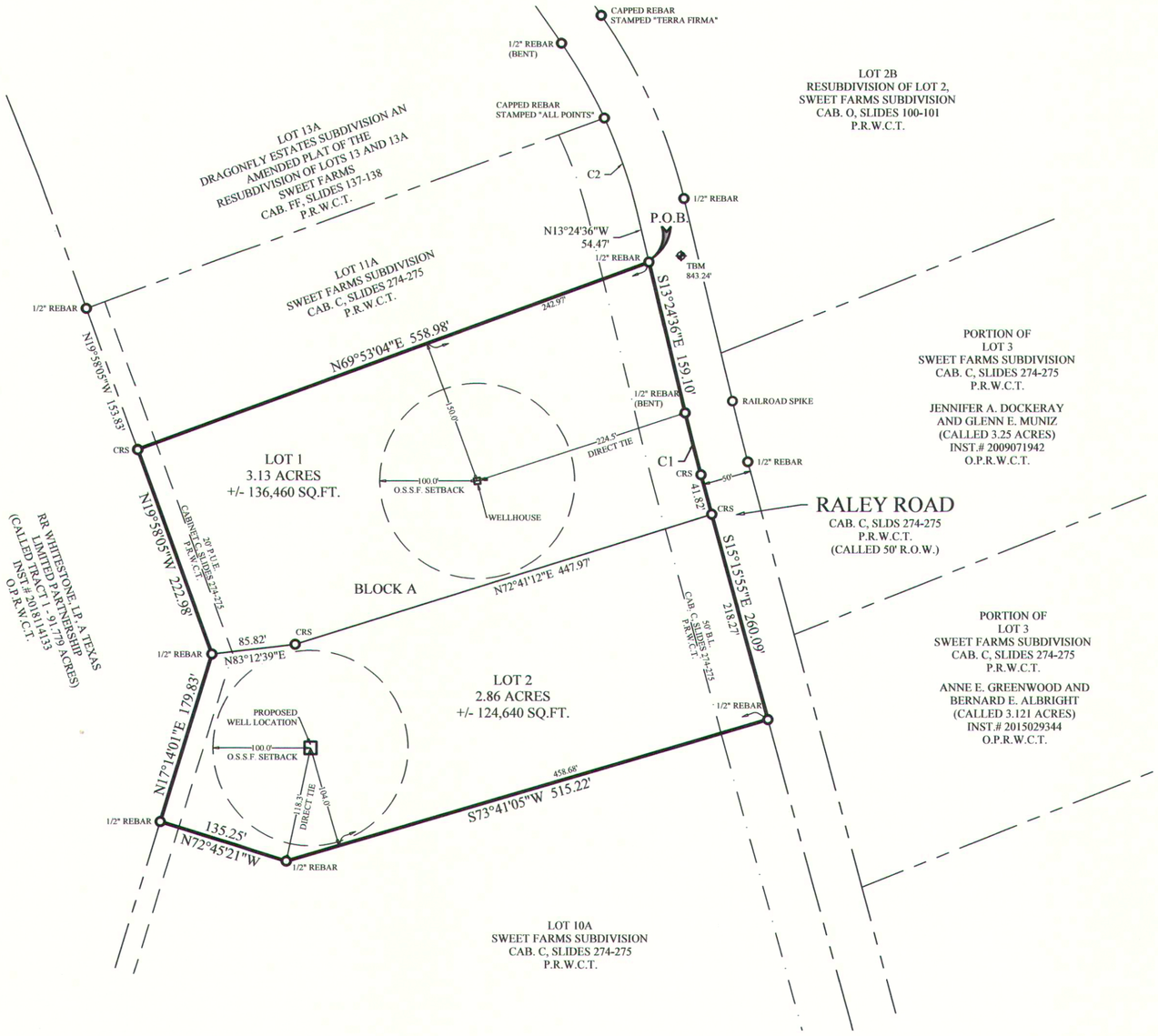
Number of Development Lots: 2

Acreage of Development Lots: 5.994

Benchmark Information: The site benchmark (TBM) is a mag nail with metal washer stamped "JPH BENCHMARK" set in asphalt within the Raley Road right-of-way, approximately 33.5 feet easterly of the northeast corner of Lot 11B . Benchmark Elevation = 843.24' (NAVD'88), GEOID18.

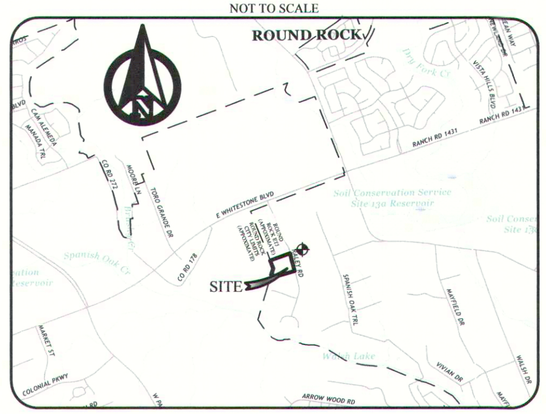
Submittal Date: May 17, 2021

Curve Data Table					
Curve #	Arc	Radius	Delta	Chord Bearing	Chord
C1	65.31'	2341.75'	001°35'52"	S14°24'14"E	65.30'
C2	100.35'	508.49'	011°18'24"	N19°20'47"W	100.18'



VICINITY MAP

NOT TO SCALE



PLAT NOTES:

1. Maintenance responsibility for drainage will not be accepted by the county other than that accepted in connection with draining or protecting the road system. Maintenance responsibility for storm water management controls will remain with the owner.
2. Water service is provided by: on-site private well. Wastewater service is provided by: on-site sewage facility.
3. Except as may be modified of hereon, this replat is subject to all applicable plat notes and restrictions as set forth in the original plat of Sweet Farms Subdivision, as recorded in Cabinet C, Slides 274-275, Plat Records of Williamson County, Texas.
4. No construction, planting or grading shall be permitted to interfere with sight distance easements between the heights of three and eight feet as measured from the crowns of the adjacent streets.
5. All sidewalks within this subdivision are to be maintained by each of the adjacent property owners.
6. Except in areas required to meet legal accessibility requirements, the minimum finished floor elevation shall be one foot higher than the highest spot elevation that is located within five feet outside of the perimeter of the building, or at least one foot above the BFE, whichever is higher.
7. No lot in this subdivision is encroached by a special flood hazard area inundated by the 100-year (1% chance) flood as identified by the U.S. Federal Emergency Management Agency Flood Insurance Rate Map, Community Panel No. 48491C0470F, effective date December 20, 2019, for Williamson County, Texas.
8. No structure or land in this plat shall hereafter be located or altered without first obtaining a certificate of compliance or floodplain development permit from the Williamson County Floodplain Administrator.
9. This development is considered exempt from on-site stormwater detention controls based on Williamson County subdivision regulation b11.1.2, which states that a proposed development may be considered exempt from providing on-site stormwater detention if the plat has three or less lots for single family residential use, with less than 20% impervious cover per lot.
10. No driveways are being proposed for this plat.
11. 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.
12. The county assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change.
13. All public roadways and easements as shown on this plat are free of liens.
14. 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.
15. Rural mailboxes shall be set three feet from the edge of the pavement or behind curbs, when used. all mailboxes within county arterial right-of-way shall meet the current TxDOT standards. any mailbox that does not meet this requirement may be removed by Williamson county.

JPH LaNd Surveying, Inc.

0 100' 200'
Scale: 1" = 100'

LEGEND OF ABBREVIATIONS

US.SyFt	United States Survey Feet
TxCS,'83,CZ	Texas Coordinate System of 1983, Central Zone
NAVD'88	North American Vertical Datum of 1988
P.R.W.C.T.	Plat Records of Williamson County, Texas
O.P.R.W.C.T.	Official Public Records of Williamson County, Texas
CAB/VOL/PG/INST#	Cabinet/Volume/Page/Instrument Number
POB	Point of Beginning
PUE	Public Utility Easement
BL	Building Setback Line
OSSF	On-site Sewage Facility

LEGEND OF LINE TYPES

- EASEMENT LINE (WATER)
- BUILDING SETBACK LINE
- DEED/ADJOINER LINE
- CITY LIMITS LINE
- PLAT BOUNDARY LINE
- INTERIOR LOT LINE

MONUMENTS / DATUMS / BEARING BASIS

Monuments are found if not marked MNS or CRS.
CRS ○ 1/2" rebar stamped "JPH Land Surveying" set
TBM ⊕ Site benchmark (see vicinity map for general location)
○ Vertex or common point (not a monument)
Coordinate values, if shown, are US.SyFt./TxCS,'83,CZ
Elevations, if shown, are NAVD'88
Bearings are based on grid north (TxCS,'83,CZ)

JPH Job/Drawing No. (see below)
2021.191.001 220 Raley Rd, Cedar Park, Williamson Co, TX - REPLAT.dwg
© 2021 JPH Land Surveying, Inc. - All Rights Reserved
1516 E. Palm Valley Blvd., Ste. A4, Round Rock, Texas 78664
Telephone (817) 431-4971 www.jphlandsurveying.com
TBPELS Firm #10019500 #10194073 #10193867
DFW | Central Texas | West Texas

METES AND BOUNDS DESCRIPTION:

FIELD NOTES to that certain 5.994 acre tract situated in Williamson County, Texas out of the John H. Dillard Survey, Abstract No. 179, being that same tract described as Lot 11B, Sweet Farms Subdivision (an addition to the Extra Territorial Jurisdiction of Round Rock, Texas, as recorded in Cabinet C, Slides 274-275 of the Plat Records of Williamson County, Texas (P.R.W.C.T.)); the subject tract, is more particularly described as follows:

BEGINNING at a 1/2-inch rebar found in the westerly right-of-way line of Raley Road (a 50 foot right-of-way dedicated by said Sweet Farms Subdivision) at the common easterly corner of Lot 11B and Lot 11A of said Sweet Farms Subdivision, from which a capped rebar stamped "ALL POINTS" found at the common easterly corner of said Lot 11A and Lot 13A, Dragonfly Estates Subdivision, an Amended Plat of the Resubdivision of Lots 13 and 13A, Sweet Farms (an addition to the Extra Territorial Jurisdiction of Round Rock, Texas, as recorded in Cabinet FF, Slides 137-138, P.R.W.C.T.) bears NORTH 13° 24' 36" WEST, a distance of 54.47 feet at the beginning of a curve to the left (concave westerly), having a radius of 508.49 feet, and a chord which bears NORTH 19° 20' 47" WEST, a distance of 100.18 feet; Thence along said curve to the left an arc length of 100.35 feet;

THENCE along the common line of said Lot 11B and said Raley Road the following calls:

1. SOUTH 13° 24'36" EAST, a distance of 159.10 feet to a 1/2-inch rebar found (bent) at the beginning of a curve the left (concave easterly), having a radius of 2341.75 feet and a chord which bears SOUTH 14° 24'14" EAST, a distance of 65.30 feet;
2. along said curve to the left an arc length of 65.31 feet to a 1/2-inch capped rebar stamped "JPH Land Surveying" set at the end of said curve;
3. SOUTH 15° 15' 55" EAST, a distance of 260.09 feet to a 1/2-inch rebar found at the common easterly corner of said Lot 11B and Lot 10A of said Sweet Farms Subdivision;

THENCE along the common line of said Lot 11B and said Lot 10A the following calls:

1. SOUTH 73° 41' 05" WEST, a distance of 515.22 feet to a 1/2-inch rebar found;
2. NORTH 72° 45' 21" WEST, a distance of 135.25 feet to a 1/2-inch rebar found at the common westerly corner of said Lot 11B and said Lot 10A, in an east line of that tract described as 91.779 acres (Tract 1) in a Special Warranty Deed to RR Whitestone, LP, a Texas limited partnership (hereafter referred to as RR Whitestone Tract), recorded under Instrument Number 2018114133 of the Official Public Records of Williamson County, Texas;

THENCE along the common line of said Lot 11B and said RR Whitestone Tract the following calls:

1. NORTH 17° 14' 01" EAST, a distance of 179.83 feet to a 1/2-inch rebar found;
2. NORTH 19° 58' 05" WEST, a distance of 222.98 feet to a 1/2-inch capped rebar stamped "JPH Land Surveying" set at the common westerly corner of said Lot 11B and said Lot 11A, from which a 1/2-inch rebar found at the common westerly corner of said Lot 11A and said Lot 13A bears NORTH 19° 58' 05" WEST, a distance of 153.83 feet;

THENCE NORTH 69° 53' 04" EAST, along the common line of said Lot 11B and said Lot 11A a distance of 558.98 feet to the **POINT OF BEGINNING**, enclosing 5.994 acres (±261,100 square feet) of land.

SURVEYOR'S CERTIFICATION

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

That I, Chris Henderson, 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 were properly placed under my personal supervision, in accordance with Chapter 4 - Subdivision Design and Construction, Part III - Zoning and Development Code, Code of Ordinances, City of Round Rock, 2018 Edition as amended.

8-5-21

Chris Henderson
Registered Professional
Land Surveyor, No. 6831
chris@jphls.com
Date: August 5, 2021

STATE OF TEXAS · REGISTERED · CHRIS HENDERSON · 6831 · PROFESSIONAL · LAND SURVEYOR

REPLAT
OF
LOT 11B
SWEET FARMS SUBDIVISION

JOHN H. DILLARD SURVEY, ABSTRACT NO. 179
A SUBDIVISION OF 5.994 ACRES
SITUATED IN
WILLIAMSON COUNTY, TEXAS
PREPARED ON 02-05-2021

JPH LaNd Surveying, Inc.

JPH Job/Drawing No. (see below)
2021.191.001 220 Raley Rd, Cedar Park, Williamson Co, TX - REPLAT.dwg
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1516 E. Palm Valley Blvd., Ste. A4, Round Rock, Texas 78664
Telephone (817) 431-4971 www.jphlandsurveying.com
TBPELS Firm #10019500 #10194073 #10193867
DFW | Central Texas | West Texas

OWNER'S DEDICATION

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

That I, Stephen L. Williams Sr., Trustee of the SLW & CGW Revocable Trust, as the owner of Lot 11B, Sweet Farms Subdivision recorded under Instrument Number 2019008786, of the Official Public Records of Williamson County, Texas do hereby certify that there are no lien holders and dedicates to the public forever use of all additional ROW, streets, alleys, easements, parks, and all other lands intended for public dedication as shown hereon to be known as REPLAT OF LOT 11B SWEET FARMS SUBDIVISION

Stephen L Williams
Stephen L. Williams

STATE OF TEXAS §
COUNTY OFWILLIAMSON §

This instrument was acknowledged before me on the 9th day of August, 2021, by Stephen L. Williams.

D A Bauer, Notary
Notary Public, State of Texas
Printed Name: Deborah A. Bauerkemper
My Commission expires: November 30, 2021

DEBORAH A. BAUERKEMPER · NOTARY PUBLIC · STATE OF TEXAS · EXPIRES NOVEMBER 30, 2021 · NOTARY ID: 125511524

OWNER'S DEDICATION

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

That I, Carolyn G. Williams, Trustee of the SLW & CGW Revocable Trust, as the owner of Lot 11B, Sweet Farms Subdivision recorded under Instrument Number 2019008786, of the Official Public Records of Williamson County, Texas do hereby certify that there are no lien holders and dedicates to the public forever use of all additional ROW, streets, alleys, easements, parks, and all other lands intended for public dedication as shown hereon to be known as REPLAT OF LOT 11B SWEET FARMS SUBDIVISION

Carolyn G. Williams
Carolyn G. Williams

STATE OF TEXAS §
COUNTY OFWILLIAMSON §

This instrument was acknowledged before me on the 9th day of August, 2021, by Carolyn G Williams.

D A Bauer, Notary
Notary Public, State of Texas
Printed Name: Deborah A. Bauerkemper
My Commission expires: November 30, 2021

DEBORAH A. BAUERKEMPER · NOTARY PUBLIC · STATE OF TEXAS · EXPIRES NOVEMBER 30, 2021 · NOTARY ID: 125511524

ENGINEER'S CERTIFICATION

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

That I, Terry R. Hagood, do hereby certify that the information contained on this plat complies with Chapter 4 – Subdivision Design and Construction, Part III – Zoning and Development Code, Code of Ordinances, City of Round Rock, 2018 Edition as amended, and the Design and Construction Standards adopted by the City of Round Rock, Texas. This tract is not located within the Edwards Aquifer Recharge Zone.

Signature and Seal of Licensed Engineer — 8-9-2021 Date

STATE OF TEXAS · TERRY R. HAGOOD · 52960 · REGISTERED · PROFESSIONAL ENGINEER

FEMA FLOODPLAIN ADMINISTRATOR

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 Williamson County Floodplain Regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Williamson County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated within it.

J. Terron Everston, PE, DR, CFM — Date
Floodplain Administrator

ON-SITE SEWAGE FACILITY APPROVAL

Based upon 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 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 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.

FOR Adam D. Boatright 8/11/2021
J. Terron Everston, PE, DR, CFM — Date
County Engineer
Adam D. Boatright

ADDRESSING

Road name and address assignments verified this the 9th day, of August, 2021, A.D.

Teresa Baker
Williamson County Addressing Coordinator

COUNTY JUDGE CERTIFICATION

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 Commissioners 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 §

I, NANCY RISTER, CLERK OF 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_____, 20__, A.D. AT___ O'CLOCK__.M., AND DULY RECORDED ON THIS THE__DAY OF_____, 20___, A.D. AT___ O'CLOCK__.M, IN THE PLAT RECORDS OF SAID COUNTY IN DOCUMENT NO. _____.

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
WILLIAMSON COUNTY, TEXAS

BY: _____

Commissioners Court - Regular Session **17.**

Meeting Date: 08/17/2021

Preliminary plat for the Georgetown Airpark private 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 preliminary plat for the Georgetown Airpark private subdivision – Precinct 3.

Background

This proposed private subdivision consists of 35 residential lots, 3 green space/detention lots, 1 private runway and emergency access lot and 5,696 linear feet of new private roads on 68.79 acres.

Timeline

2021-02-24 – initial submittal of preliminary plat
2021-03-25 – 1st review complete with comments
2021-07-02 – 2nd submittal of preliminary plat
2021-07-16 – 2nd review complete with comments
2021-08-06 – 3rd submittal of preliminary plat
2021-08-12 – 3rd review complete with comments clear
2021-08-12 – preliminary plat placed on the August 17, 2021 Commissioners Court agenda for consideration

---

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

preliminary plat - Georgetown Airpark

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:59 AM
Form Started By: Adam Boatright		Started On: 08/12/2021 11:28 AM
Final Approval Date: 08/12/2021		

PRELIMINARY PLAT OF GEORGETOWN AIRPARK, A PRIVATE SUBDIVISION

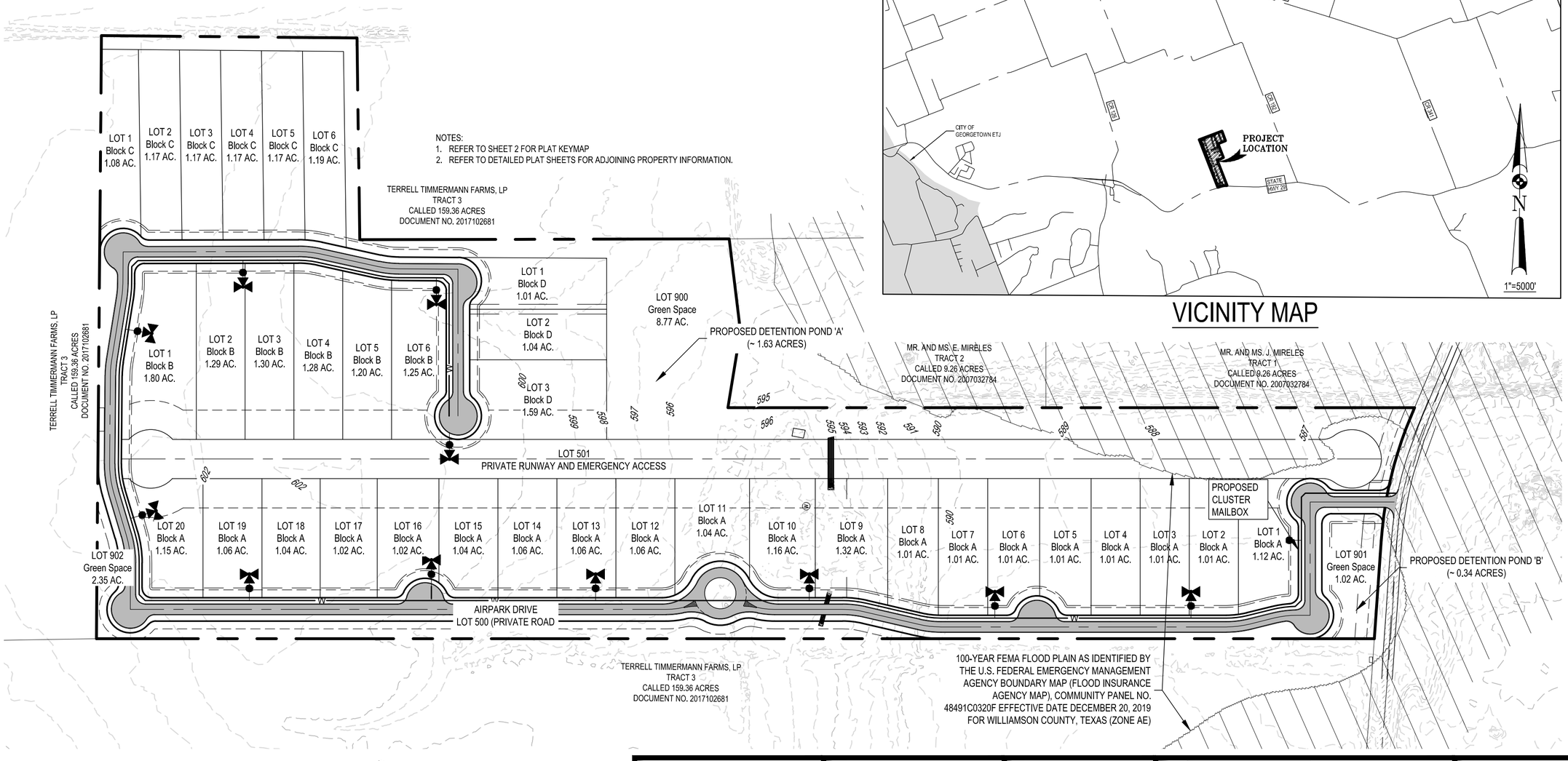
LAND USE TABLE					
ACREAGE	RESIDENTIAL LOTS	HOA LOTS	TOTAL LOTS	LF OF EMERGENCY ACCESS (FT)	LF OF LOCAL ROAD (FT)
68.79	35	5	39	2,425	5,696

BEING 68.79 ACRES LOCATED IN THE SILAS PALMER SURVEY, ABSTRACT NO. 499 WILLIAMSON COUNTY, TEXAS, AND BEING PART OF A CALLED 183.37 ACRE TRACT OF LAND AS CONVEYED TO GEORGETOWN PRIME ESTATES, LLC, RECORDED IN DOCUMENT NO. 201831744, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

ROAD SUMMARY TABLE							
STREET NAME	LF OF LOCAL ROAD (FT)	ROW WIDTH	DESIGN SPEED	PAVEMENT WIDTH*	DESIGNATION	CLASSIFICATION	FUNCTIONAL CLASS
AIRPARK DRIVE	5,696	60'	25 MPH	29'	PRIVATE	RURAL	RESIDENTIAL LOCAL
*PAVEMENT WIDTH IS MEASURED FROM BACK OF CURB TO BACK OF CURB.							

NEW RESIDENTIAL LOTS: 35

NOTES:
1. REFER TO SHEET 2 FOR PLAT KEYMAP
2. REFER TO DETAILED PLAT SHEETS FOR ADJOINING PROPERTY INFORMATION.



VICINITY MAP

SCALE: 1"=200'
0 100' 200' 300' 400'

OWNER/DEVELOPER:
RICHARD WATKINS
GEORGETOWN AIRPARK DEVELOPMENT COMPANY, LLC
1501 S. MOPAC EXPRESSWAY, STE 450
AUSTIN, TX 78746
(512) 633-5926
SANDY@OPENLENDING.COM

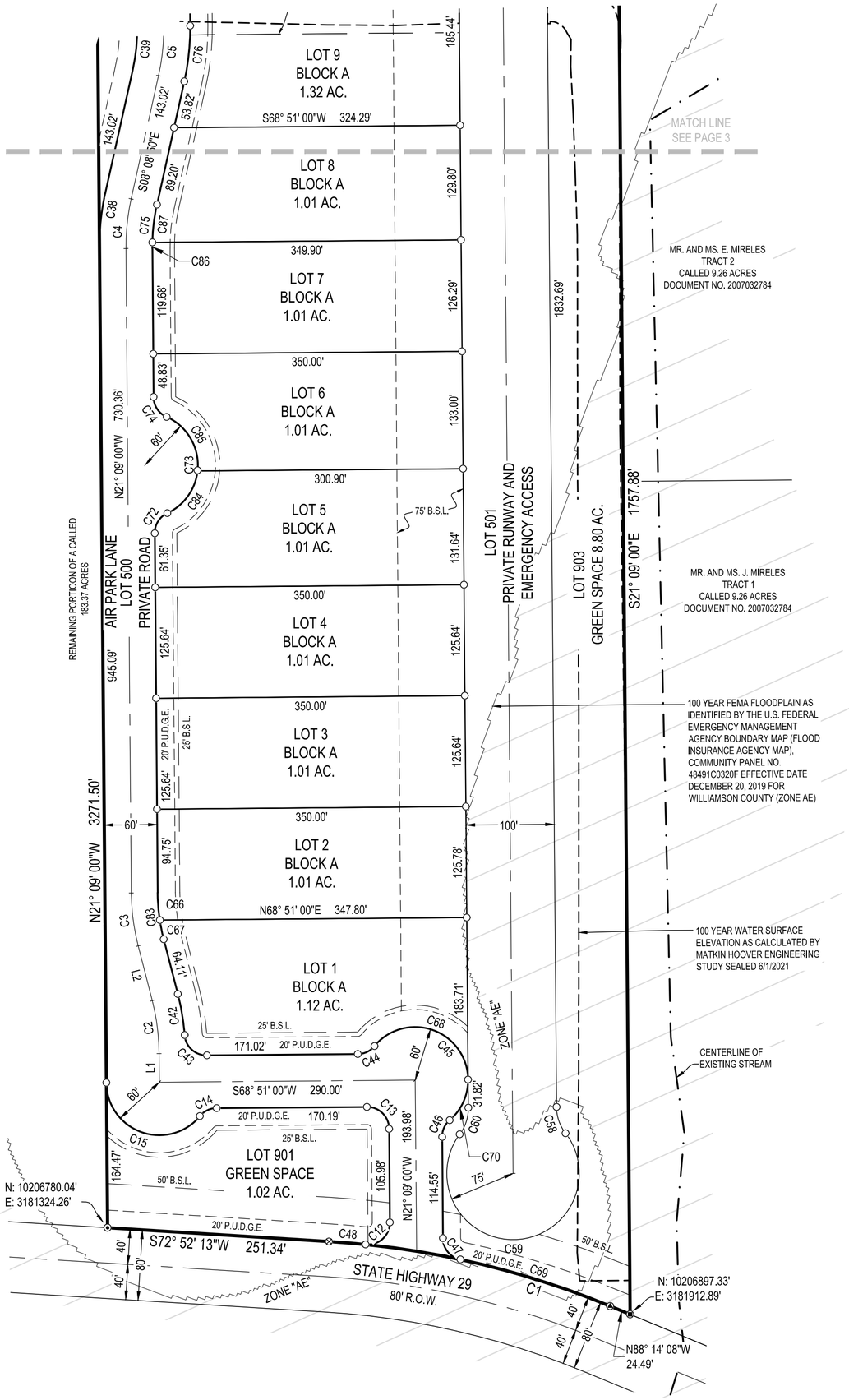
SURVEYOR:
MATKIN HOOVER ENGINEERING & SURVEYING
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OFFICE: 512.868.2244
TEXAS REGISTERED ENGINEERING FIRM F-004512
BOERNE, TEXAS REGISTERED SURVEYING FIRM F- 10024000
GEORGETOWN, TEXAS REGISTERED SURVEYING FIRM F- 10194347
CIVIL ENGINEERS SURVEYORS LAND PLANNERS CONSTRUCTION MANAGERS CONSULTANTS

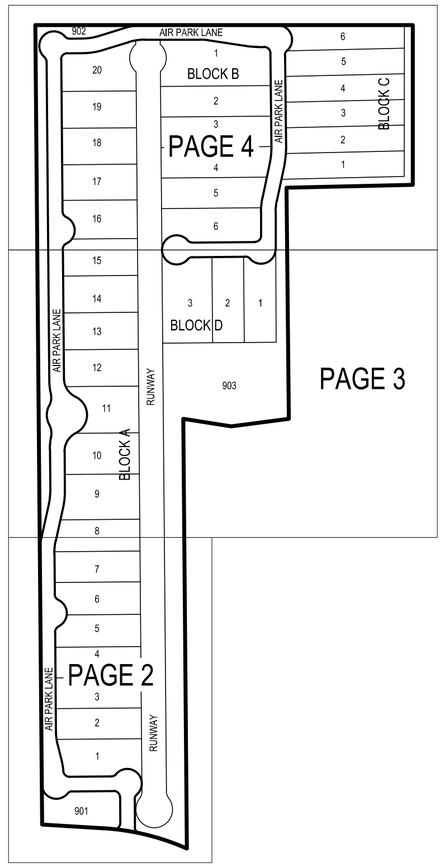
ORIGINAL SUBMITTAL DATE: FEBRUARY, 2021
MHE JOB NO. - 3191.00
MHS JOB NO. - 20-5057

PRELIMINARY PLAT OF GEORGETOWN AIR PARK, A PRIVATE SUBDIVISION



CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	995.40'	177.95'	10°14'35"	S86° 35' 16"W	177.71'
C2	250.00'	60.59'	13°53'12"	N28° 05' 36"W	60.44'
C3	250.00'	60.59'	13°53'12"	S28° 05' 36"E	60.44'
C4	250.00'	56.74'	13°00'10"	S14° 38' 55"E	56.61'
C5	250.00'	56.74'	13°00'10"	N14° 38' 55"W	56.61'
C12	25.00'	42.04'	96°21'04"	N27° 01' 32"E	37.26'
C13	25.00'	39.27'	90°00'00"	N66° 09' 00"W	35.36'
C14	25.00'	21.68'	49°40'47"	S44° 00' 36"W	21.00'
C15	60.00'	146.27'	139°40'47"	N89° 00' 36"E	112.65'
C38	280.00'	63.54'	13°00'10"	S14° 38' 55"E	63.41'
C39	220.00'	49.93'	13°00'10"	N14° 38' 55"W	49.82'
C42	280.00'	47.19'	9°39'19"	N30° 12' 32"W	47.13'
C43	25.00'	37.42'	85°46'08"	S68° 15' 56"E	34.03'
C44	25.00'	21.68'	49°40'47"	N44° 00' 36"E	21.00'
C45	60.00'	198.30'	189°21'34"	N66° 09' 00"W	119.60'
C46	25.00'	21.68'	49°40'47"	S03° 41' 23"W	21.00'
C47	25.00'	33.77'	77°23'02"	S59° 50' 31"E	31.26'
C48	995.40'	41.69'	2°23'58"	S74° 00' 04"W	41.68'
C58	50.00'	32.18'	36°52'12"	S39° 35' 06"E	31.62'
C59	75.00'	332.14'	253°44'23"	N68° 51' 00"E	120.00'
C60	50.00'	32.18'	36°52'12"	N02° 42' 54"W	31.62'
C66	220.00'	31.13'	8°06'24"	S25° 12' 12"E	31.10'
C67	220.00'	22.19'	5°46'48"	S32° 08' 48"E	22.18'
C68	60.00'	146.27'	139°40'47"	S89° 00' 36"W	112.65'
C69	995.40'	177.95'	10°14'35"	S86° 35' 16"W	177.71'
C70	60.00'	52.02'	49°40'47"	N03° 41' 24"E	50.41'
C72	25.00'	28.50'	65°18'50"	S11° 30' 25"W	26.98'
C73	60.00'	136.79'	130°37'40"	N21° 09' 00"W	109.03'
C74	25.00'	28.50'	65°18'50"	S53° 48' 25"E	26.98'
C75	220.00'	49.93'	13°00'10"	S14° 38' 55"E	49.82'
C76	280.00'	63.54'	13°00'10"	N14° 38' 55"W	63.41'
C83	220.00'	53.32'	13°53'12"	S28° 05' 36"E	53.19'
C84	60.00'	61.44'	58°40'09"	N14° 49' 45"E	58.79'
C85	60.00'	75.35'	71°57'31"	N50° 29' 05"W	70.50'
C86	220.00'	6.61'	1°43'18"	S20° 17' 21"E	6.61'
C87	220.00'	43.32'	11°16'52"	S13° 47' 16"E	43.25'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N21° 09' 00"W	32.50'
L2	N35° 02' 12"W	64.11'



LEGEND

●	FOUND 1/2" IRON ROD
⊗	FOUND 1/2" IRON ROD WITH A PLASTIC CAP
◉	FOUND 1/2" IRON ROD WITH A "BLB RPLS 4249" PLASTIC
◈	FOUND 1/2" IRON ROD WITH A "FOREST 1847" PLASTIC CAP
○	SET 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP
⊙	FOUND 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP
P.U.D.G.E.	PUBLIC UTILITY, DRAINAGE AND GRADING EASEMENT
R.O.W.	RIGHT-OF-WAY
B.S.L.	BUILDING SETBACK LINE
D.E.	DRAINAGE EASEMENT



SCALE:
1" = 100'

LOT #	ACREAGE
500	9.14
501	7.57

OWNER/DEVELOPER:
RICHARD WATKINS
GEORGETOWN AIRPARK
DEVELOPMENT COMPANY, LLC
1501 S. MOPAC EXPRESSWAY,
STE 450
AUSTIN, TX 78646
(512)633-4926
SANDY@OPENLENDING.COM

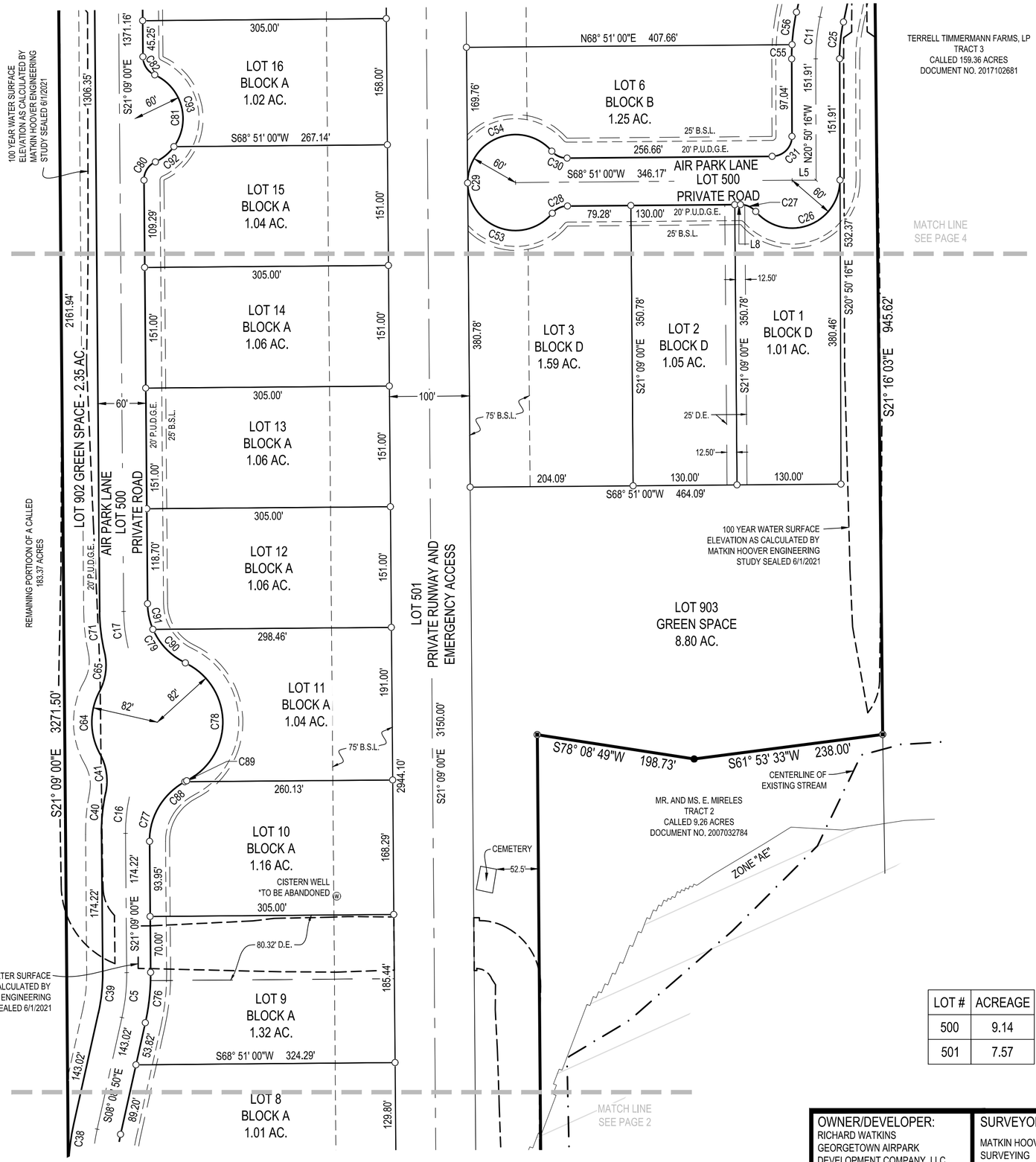
SURVEYOR:
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DATE: FEBRUARY 2021
MHE JOB NO. - 3191.00
MHS JOB NO. - 20-5057

PRELIMINARY PLAT OF GEORGETOWN AIR PARK, A PRIVATE SUBDIVISION



CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C5	250.00'	56.74'	13°00'10"	N14° 38' 55"W	56.61'
C11	250.00'	52.59'	12°03'07"	S14° 48' 43"E	52.49'
C16	200.00'	46.06'	13°11'44"	S14° 33' 08"E	45.96'
C17	200.00'	45.96'	13°09'56"	S27° 43' 58"E	45.86'
C25	220.00'	46.28'	12°03'07"	S14° 48' 43"E	46.19'
C26	60.00'	145.95'	139°22'03"	N48° 50' 45"E	112.53'
C27	25.00'	21.68'	49°40'47"	N86° 18' 37"W	21.00'
C28	25.00'	21.68'	49°40'47"	S44° 00' 36"W	21.00'
C29	60.00'	292.54'	279°21'34"	S21° 09' 00"E	77.65'
C30	25.00'	21.68'	49°40'47"	S86° 18' 37"E	21.00'
C31	25.00'	39.13'	89°41'16"	N24° 00' 22"E	35.26'
C38	280.00'	63.54'	13°00'10"	S14° 38' 55"E	63.41'
C39	220.00'	49.93'	13°00'10"	N14° 38' 55"W	49.82'
C40	230.00'	51.33'	12°47'13"	S14° 45' 24"E	51.22'
C41	70.00'	50.42'	41°16'24"	N28° 59' 59"W	49.34'
C53	60.00'	146.27'	139°40'46"	N89° 00' 35"E	112.65'
C54	60.00'	146.27'	139°40'45"	S48° 41' 24"W	112.65'
C55	280.00'	17.88'	3°39'28"	S19° 00' 32"E	17.87'
C56	280.00'	41.02'	8°23'39"	S12° 58' 59"E	40.99'
C64	82.00'	81.54'	56°58'22"	S21° 09' 00"E	78.22'
C65	70.00'	50.42'	41°16'24"	N13° 18' 01"W	49.34'
C71	230.00'	51.33'	12°47'13"	S27° 32' 37"E	51.22'
C76	280.00'	63.54'	13°00'10"	N14° 38' 55"W	63.41'
C77	83.00'	49.20'	33°57'58"	S04° 10' 01"E	48.49'
C78	82.00'	183.19'	127°59'56"	N21° 17' 35"W	147.40'
C79	83.00'	92.92'	64°08'33"	S53° 13' 17"E	88.14'
C80	25.00'	28.50'	65°18'50"	S11° 30' 25"W	26.98'
C81	60.00'	136.79'	130°37'40"	N21° 09' 00"W	109.03'
C82	25.00'	28.50'	65°18'50"	S53° 48' 25"E	26.98'
C88	87.66'	41.93'	27°24'31"	S26° 31' 14"W	41.53'
C89	87.66'	2.60'	1°42'01"	S41° 04' 29"W	2.60'
C90	83.00'	59.74'	41°14'17"	S64° 40' 24"E	58.46'
C91	83.00'	33.18'	22°54'16"	S32° 36' 08"E	32.96'
C92	60.00'	30.38'	29°00'54"	N29° 39' 23"E	30.06'
C93	60.00'	106.41'	101°36'46"	N35° 39' 27"W	93.00'

LINE TABLE		
LINE	BEARING	DISTANCE
L5	N69° 09' 44"E	30.00'
L8	N68° 51' 00"E	7.27'

LOT #	ACREAGE
500	9.14
501	7.57

SCALE: 1" = 100'

LEGEND

- ● FOUND 1/2" IRON ROD
- ⊗ FOUND 1/2" IRON ROD WITH A PLASTIC CAP
- ◉ FOUND 1/2" IRON ROD WITH A "BLB RPLS 4249" PLASTIC
- ◬ FOUND 1/2" IRON ROD WITH A "FOREST 1847" PLASTIC CAP
- ○ SET 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP
- ⊙ FOUND 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP
- P.U.D.G.E. PUBLIC UTILITY, DRAINAGE AND GRADING EASEMENT
- R.O.W. RIGHT-OF-WAY
- B.S.L. BUILDING SETBACK LINE
- D.E. DRAINAGE EASEMENT

OWNER/DEVELOPER:
RICHARD WATKINS
GEORGETOWN AIRPARK DEVELOPMENT COMPANY, LLC
1501 S. MOPAC EXPRESSWAY, STE 450
AUSTIN, TX 78646
(512)633-4926
SANDY@OPENLENDING.COM

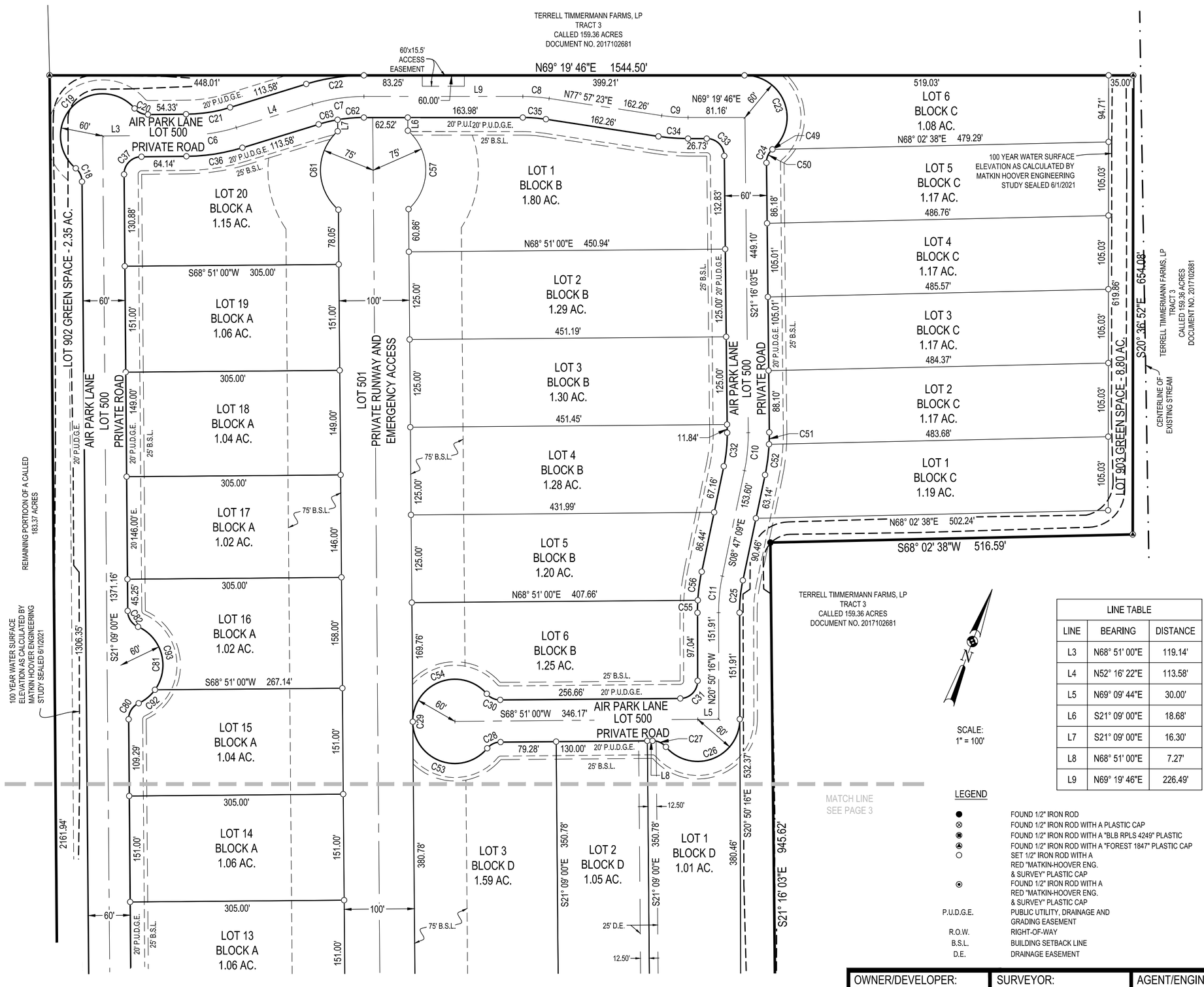
SURVEYOR:
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CIVIL ENGINEERS SURVEYORS LAND PLANNERS CONSTRUCTION MANAGERS CONSULTANTS

DATE: FEBRUARY 2021
MHE JOB NO. - 3191.00
MHS JOB NO. - 20-5057

PRELIMINARY PLAT OF GEORGETOWN AIR PARK, A PRIVATE SUBDIVISION



TERRELL TIMMERMANN FARMS, LP
TRACT 3
CALLED 159.36 ACRES
DOCUMENT NO. 2017102681

SCALE:
1" = 100'

LINE TABLE		
LINE	BEARING	DISTANCE
L3	N68° 51' 00"E	119.14'
L4	N52° 16' 22"E	113.58'
L5	N69° 09' 44"E	30.00'
L6	S21° 09' 00"E	18.68'
L7	S21° 09' 00"E	16.30'
L8	N68° 51' 00"E	7.27'
L9	N69° 19' 46"E	226.49'

LEGEND

- ● FOUND 1/2" IRON ROD
- ⊗ FOUND 1/2" IRON ROD WITH A PLASTIC CAP
- ◉ FOUND 1/2" IRON ROD WITH A "BLB RPLS 4249" PLASTIC
- ▲ FOUND 1/2" IRON ROD WITH A "FOREST 1847" PLASTIC CAP
- ○ SET 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP
- ⊙ FOUND 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP

P.U.D.G.E.	PUBLIC UTILITY, DRAINAGE AND GRADING EASEMENT
R.O.W.	RIGHT-OF-WAY
B.S.L.	BUILDING SETBACK LINE
D.E.	DRAINAGE EASEMENT

CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C6	250.00'	72.33'	16°34'38"	N60° 33' 41"E	72.08'
C7	250.00'	74.42'	17°03'24"	S60° 48' 04"W	74.15'
C8	250.00'	37.64'	8°37'37"	S73° 38' 34"W	37.61'
C9	250.00'	37.64'	8°37'37"	N73° 38' 34"E	37.61'
C10	250.00'	54.46'	12°28'54"	N15° 01' 36"W	54.35'
C11	250.00'	52.59'	12°03'07"	S14° 48' 43"E	52.49'
C18	25.00'	21.68'	49°40'47"	N45° 59' 24"W	21.00'
C19	60.00'	198.30'	189°21'34"	S23° 51' 00"W	119.60'
C20	25.00'	21.68'	49°40'47"	S86° 18' 37"E	21.00'
C21	220.00'	63.65'	16°34'38"	N60° 33' 41"E	63.43'
C22	280.00'	83.35'	17°03'24"	S60° 48' 04"W	83.05'
C23	60.00'	146.27'	139°40'47"	N41° 25' 40"W	112.65'
C24	25.00'	21.68'	49°40'47"	S03° 34' 20"W	21.00'
C25	220.00'	46.28'	12°03'07"	S14° 48' 43"E	46.19'
C26	60.00'	145.95'	139°22'03"	N48° 50' 45"E	112.53'
C27	25.00'	21.68'	49°40'47"	N86° 18' 37"W	21.00'
C28	25.00'	21.68'	49°40'47"	S44° 00' 36"W	21.00'
C29	60.00'	292.54'	279°21'34"	S21° 09' 00"E	77.65'
C30	25.00'	21.68'	49°40'47"	S86° 18' 37"E	21.00'
C31	25.00'	39.13'	89°41'16"	N24° 00' 22"E	35.26'
C32	220.00'	47.93'	12°28'54"	N15° 01' 36"W	47.83'
C33	25.00'	39.01'	89°24'11"	N65° 58' 09"W	35.17'
C34	280.00'	42.16'	8°37'37"	N73° 38' 34"E	42.12'
C35	220.00'	33.13'	8°37'37"	S73° 38' 34"W	33.09'
C36	280.00'	81.01'	16°34'38"	N60° 33' 41"E	80.73'
C37	25.00'	39.27'	90°00'00"	S23° 51' 00"W	35.36'
C49	25.00'	0.20'	0°27'00"	S28° 11' 14"W	0.20'
C50	25.00'	21.48'	49°13'47"	S03° 20' 50"W	20.83'
C51	280.00'	16.93'	3°27'48"	N19° 32' 09"W	16.92'
C52	280.00'	44.07'	9°01'06"	N13° 17' 42"W	44.03'
C53	60.00'	146.27'	139°40'46"	N89° 00' 35"E	112.65'
C54	60.00'	146.27'	139°40'45"	S48° 41' 24"W	112.65'
C55	280.00'	17.88'	3°39'28"	S19° 00' 32"E	17.87'
C56	280.00'	41.02'	8°23'39"	S12° 58' 59"E	40.99'
C57	75.00'	126.16'	96°22'46"	N21° 09' 00"W	111.80'
C61	75.00'	126.16'	96°22'46"	S21° 09' 00"E	111.80'
C62	220.00'	37.65'	9°48'17"	S64° 25' 38"W	37.60'
C63	220.00'	27.85'	7°15'07"	S55° 53' 56"W	27.83'
C80	25.00'	28.50'	65°18'50"	S11° 30' 25"W	26.98'
C81	60.00'	136.79'	130°37'40"	N21° 09' 00"W	109.03'
C82	25.00'	28.50'	65°18'50"	S53° 48' 25"E	26.98'
C92	60.00'	30.38'	29°00'54"	N29° 39' 23"E	30.06'
C93	60.00'	106.41'	101°36'46"	N35° 39' 27"W	93.00'

LOT #	ACREAGE
500	9.14
501	7.57

OWNER/DEVELOPER:
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DATE: FEBRUARY 2021
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PRELIMINARY PLAT OF GEORGETOWN AIRPARK, A PRIVATE SUBDIVISION

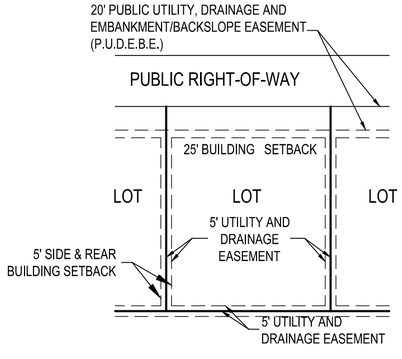
BEING 68.79 ACRES LOCATED IN THE SILAS PALMER SURVEY, ABSTRACT NO. 499 WILLIAMSON COUNTY, TEXAS, AND BEING PART OF A CALLED 183.37 ACRE TRACT OF LAND AS CONVEYED TO GEORGETOWN PRIME ESTATES, LLC, RECORDED IN DOCUMENT NO. 201831744, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

NEW RESIDENTIAL LOTS: 35

NOTES:

1. ACREAGE OF SUBDIVISION = 68.79 ACRES. THE OVERALL AVERAGE DENSITY OF LOTS IN THIS SUBDIVISION IS 1.91 AC/LOT.
2. LOTS 1 AND 2 OF BLOCK A ARE ENCROACHED BY SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP, (FLOOD INSURANCE RATE MAP), COMMUNITY PANEL NO. 48491C0320F. EFFECTIVE DATE DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.
3. WATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY JONAH SUD.
4. WASTEWATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY ONSITE SEWAGE FACILITIES.
5. ELECTRIC SERVICE PROVIDED BY ONCOR .
6. POSTAL SERVICE WILL BE PROVIDED BY CLUSTER BOXES .
7. A TWENTY (20) FOOT UTILITY EMBANKMENT/BACKSLOPE AND DRAINAGE EASEMENT (P.U.D.E.B.E.) IS HEREBY DEDICATED ALONG THE FRONT PROPERTY LINE OF ALL LOTS IN THIS SUBDIVISION IN ADDITION TO THOSE UTILITY AND DRAINAGE EASEMENTS SHOWN ON THE PLAT. THERE IS ALSO HEREBY DEDICATED A FIVE (5) FOOT WIDE UTILITY AND DRAINAGE EASEMENT ADJACENT TO ALL NON-ROADWAY LOT LINES UNLESS OTHERWISE NOTED ON THE PLAT. IF TWO OR MORE LOTS ARE COMBINED AS A SINGLE HOME SITE, THIS EASEMENT SHALL BE RELINQUISHED ALONG THE COMMON LINE OR LINES OF THE COMBINED LOTS SO LONG AS NO UTILITY LINES OR DRAINAGE IMPROVEMENTS ARE LOCATED THEREIN.
8. ALL PUBLIC UTILITY EASEMENTS ARE FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO WATER, GAS, ELECTRIC, TELEPHONE AND/OR CATV LINES AND APPURTENANCES.
9. GRANTOR HEREBY AGREES TO DEDICATE TO THE PUBLIC A UTILITY EASEMENT AND/OR UTILITY RIGHT-OF-WAY ON THIS PLAT FOR UTILITY PURPOSES.
10. UNLESS OTHERWISE NOTED, ALL CORNERS, ANGLES AND POINTS OF CURVATURE ARE MARKED WITH A SET 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG" PLASTIC CAP.
11. BASIS OF BEARING: WAS ESTABLISHED USING THE TRIMBLE VRS NETWORK, TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, 4203, US SURVEY FOOT, GRID.
12. 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. THE LANDOWNER ASSUMES ALL RISKS ASSOCIATED WITH IMPROVEMENTS LOCATED IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS. BY PLACING ANYTHING IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS, THE LANDOWNER INDEMNIFIES AND HOLDS THE COUNTY, ITS OFFICERS, AND EMPLOYEES HARMLESS FROM ANY LIABILITY OWING TO PROPERTY DEFECTS OR NEGLIGENCE NOT ATTRIBUTABLE TO THEM AND ACKNOWLEDGES THAT THE IMPROVEMENTS MAY BE REMOVED BY THE COUNTY AND THAT THE OWNER OF THE IMPROVEMENT SHALL BE RESPONSIBLE FOR THE RELOCATION AND/OR REPLACEMENT OF THE IMPROVEMENT.
13. IN APPROVING THIS PLAT BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM AND STREETS.
14. 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 THE PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN 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.
15. EXCEPT IN AREAS REQUIRED TO MEET LEGAL ACCESSIBILITY REQUIREMENTS, 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.
16. ONE-WAY "CIRCULAR" DRIVEWAYS SHALL BE PROHIBITED. EACH LOT SHALL BE ALLOWED ONE ACCESS POINT TO THE COUNTY ROAD WITH A MINIMUM DRIVEWAY SPACING OF 100' FOR ANY ADJOINING DRIVEWAY.
17. MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.
18. ALL SIDEWALKS WITHIN THIS SUBDIVISION ARE TO BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.
19. A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE OF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.
20. A HOMEOWNERS ASSOCIATION WITH ASSESSMENT AUTHORITY SHALL BE FORMED IN CONJUNCTION WITH THE RECORDING OF THE FINAL PLAT. MEMBERSHIP IN ASSOCIATION SHALL BE MANDATORY FOR EACH LOT OWNER. THE ASSOCIATION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE ROADS IN THE SUBDIVISION.
21. EVERY DEED CONTAINED IN THIS SUBDIVISION SHALL GRANTEE THAT ALL ROADS ARE PRIVATE AND THE HOMEOWNERS ASSOCIATION SHALL BE PERPETUALLY LIABLE FOR MAINTENANCE THAT THE COUNTY WILL NEVER ACCEPT THEM FOR MAINTENANCE AND THAT THE COUNTY WILL NEVER ACCEPT THEM FOR MAINTENANCE, AND THE QUALITY OF THE ROADS MUST BE MAINTAINED AS TO NOT AFFECT ACCESS BY PUBLIC SERVICE AGENCIES SUCH AS POLICE, FIRE, AND EMERGENCY MEDICAL SERVICES.
22. ANY GATE AT THE ENTRANCE TO THE SUBDIVISION SHALL PROVIDE A CRASH GATE OR LOCK BOX AT THE ENTRANCE OF THE SUBDIVISION.
23. HOA SHALL PROVIDE REASONABLE ACCESS TO EXISTING CEMETERY DURING REASONABLE HOURS AND FOR PURPOSES ASSOCIATED WITH CEMETERY VISITS.
24. SPECIAL LOT DEDICATION/DESIGNATION:
    - 24.1. LOT 900, 901, & 902 IS DESIGNATED AS OPEN SPACE / DRAINAGE EASEMENT AND IS HEREBY OWNED AND MAINTAINED BY THE HOA.
    - 24.2. LOT 500 & 501 IS HEREBY DESIGNATED AS PRIVATE STREET RIGHT-OF-WAY AND PUBLIC UTILITY EASEMENT. LOT 500 & 501 SHALL BE OWNED AND MAINTAINED BY THE HOA.
25. A FLOODPLAIN DEVELOPMENT PERMIT MAY BE REQUIRED FOR BLOCK A, LOTS 1 AND 2 PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT. THE NEED FOR A FLOODPLAIN DEVELOPMENT PERMIT WILL BE DETERMINED BY WILLIAMSON COUNTY UPON REVIEW OF THE PROPOSED STRUCTURE LOCATION.

THE MINIMUM FINISHED FLOOR ELEVATIONS (FFE) FOR LOTS SHOWN ON THIS PLAT ARE DETERMINED BY A STUDY PREPARED BY _____, DATED _____, 2021.



TYPICAL LOT EASEMENTS

N.T.S. (ESTABLISHED ON ALL LOTS)

STATE OF TEXAS)(
COUNTY OF WILLIAMSON)(

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND

_____
REGISTERED PROFESSIONAL LAND SURVEYOR
SCOTT AMMONS, R.P.L.S.

STATE OF TEXAS)(
COUNTY OF WILLIAMSON)(

I HEREBY CERTIFY THAT RECOGNIZED ENGINEERING PRACTICES AND STANDARDS WERE USED IN THE PREPARATION OF THIS FINAL PLAT AND IN THE DESIGN OF SITE IMPROVEMENT STRUCTURES AND WERE ACCOMPLISHED UNDER MY DIRECT SUPERVISION TO CONFORM TO ALL REQUIREMENTS OF THE WILLIAMSON COUNTY DEVELOPMENT RULES AND REGULATIONS. THIS TRACT IS NOT LOCATED WITHIN EDWARDS AQUIFER RECHARGE ZONE.

_____
LICENSED PROFESSIONAL ENGINEER
GARRETT D. KELLER, PE

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE_____ DAY OF_____, 20_____ A.D.

_____
WILLIAMSON COUNTY ADDRESSING COORDINATOR
TERESA BAKER

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 DISCLAIM 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 WITH IT.

_____ _____
J. TERRON EVERTSON, PE, DR, CFM DATE
WILLIAMSON COUNTY ENGINEER

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

I, RICHARD WATKINS, AUTHORIZED SIGNATORY OF GEORGETOWN AIRPARK DEVELOPMENT COMPANY, LLC, OWNER OF THE CERTAIN 68.79 ACRE TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2018070277 AND NO. 2018070270 OF THE OFFICIAL 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 EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE. AND DO HEREBY STATE THAT ALL PRIVATE ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS. THIS SUBDIVISION IS TO BE KNOWN AS GEORGETOWN AIRPARK SUBDIVISION.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS ___ DAY OF _____, 20___.

_____
RICHARD WATKINS
GEORGETOWN AIRPARK DEVELOPMENT COMPANY, LLC.
1501 S. MOPAC EXPRESSWAY, SUITE 450
AUSTIN, TX 78746

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

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED RICHARD WATKINS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ___ DAY OF _____, 20___.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES ON: _____

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 WILLIAMSON COUNTY FLOODPLAIN REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. WILLIAMSON COUNTY DISCLAIM 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 WITH IT.

_____ _____
J. TERRON EVERTSON, PE, DR, CFM DATE
WILLIAMSON COUNTY ENGINEER,
DESIGNATED FLOODPLAIN ADMINISTRATOR

STATE OF TEXAS {
KNOW ALL MEN BY THESE PRESENTS;
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, 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.

DATED _____ DAY OF _____, 20___A.D.

BY _____ _____
BILL GRAVELL, JR COUNTY JUDGE DATE
WILLIAMSON COUNTY, TEXAS

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

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ___ DAY OF _____, 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 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

OWNER/DEVELOPER:

RICHARD WATKINS
GEORGETOWN AIRPARK DEVELOPMENT COMPANY, LLC
1501 S. MOPAC EXPRESSWAY, STE 450
AUSTIN, TX 78746
(512) 633-5926
SANDY@OPENLENDING.COM

SURVEYOR:

MATKIN HOOVER ENGINEERING & SURVEYING
C/O SCOTT AMMONS, R.P.L.S.
3303 SHELL ROAD, SUITE 3
GEORGETOWN, TEXAS 78628
(512) 876-0694
SAMMONS@MATKINHOOVER.COM

AGENT/ENGINEER:

MATKIN HOOVER ENGINEERING & SURVEYING
C/O GARRETT KELLER, P.E.
3303 SHELL ROAD, SUITE 3
GEORGETOWN, TEXAS 78628
(512) 868-2244
GKELLER@MATKINHOOVER.COM

MATKINHOOVER ENGINEERING & SURVEYING

HEADQUARTERS
8 SPENCER ROAD SUITES 100 & 300
BOERNE, TEXAS 78006
OFFICE: 830.249.0600 FAX:830.249.0099

3303 SHELL ROAD SUITE 3
GEORGETOWN, TEXAS 78628
OFFICE: 512.868.2244

TEXAS REGISTERED ENGINEERING FIRM F-004512
BOERNE, TEXAS REGISTERED SURVEYING FIRM F-10024000
GEORGETOWN, TEXAS REGISTERED SURVEYING FIRM F-10194347
CIVIL ENGINEERS SURVEYORS LAND PLANNERS CONSTRUCTION MANAGERS CONSULTANTS

ORIGINAL SUBMITTAL DATE: FEBRUARY, 2021

MHE JOB NO. - 3191.00
MHS JOB NO. - 20-5057

Commissioners Court - Regular Session **18.**

Meeting Date: 08/17/2021

Final plat for the Rio Lobo Phase 1 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 Rio Lobo Phase 1 subdivision – Precinct 3.

Background

This is the first phase of the Rio Lobo development. It consists of 128 single family lots, 1 drainage/open space lot, 2 landscape lots and 3,908 feet of new public roads. Roadway and drainage construction is not yet complete, but a financial security in the amount of $86,185.75 has been posted with the County to cover the cost of the remaining construction.

Timeline

2021-03-29 – initial submittal of the final plat
2021-04-28 – 1st review complete with comments
2021-05-19 – 2nd submittal of final plat
2021-06-02 – 2nd review complete with comments
2021-06-30 – 3rd submittal of final plat
2021-07-13 – 3rd review complete with comments
2021-07-19 – 4th submittal of final plat
2021-07-27 – 4th review complete with comments clear except for completing construction
2021-08-10 – receipt of financial security for remaining construction
2021-08-12 – final plat placed on the August 17, 2021 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount

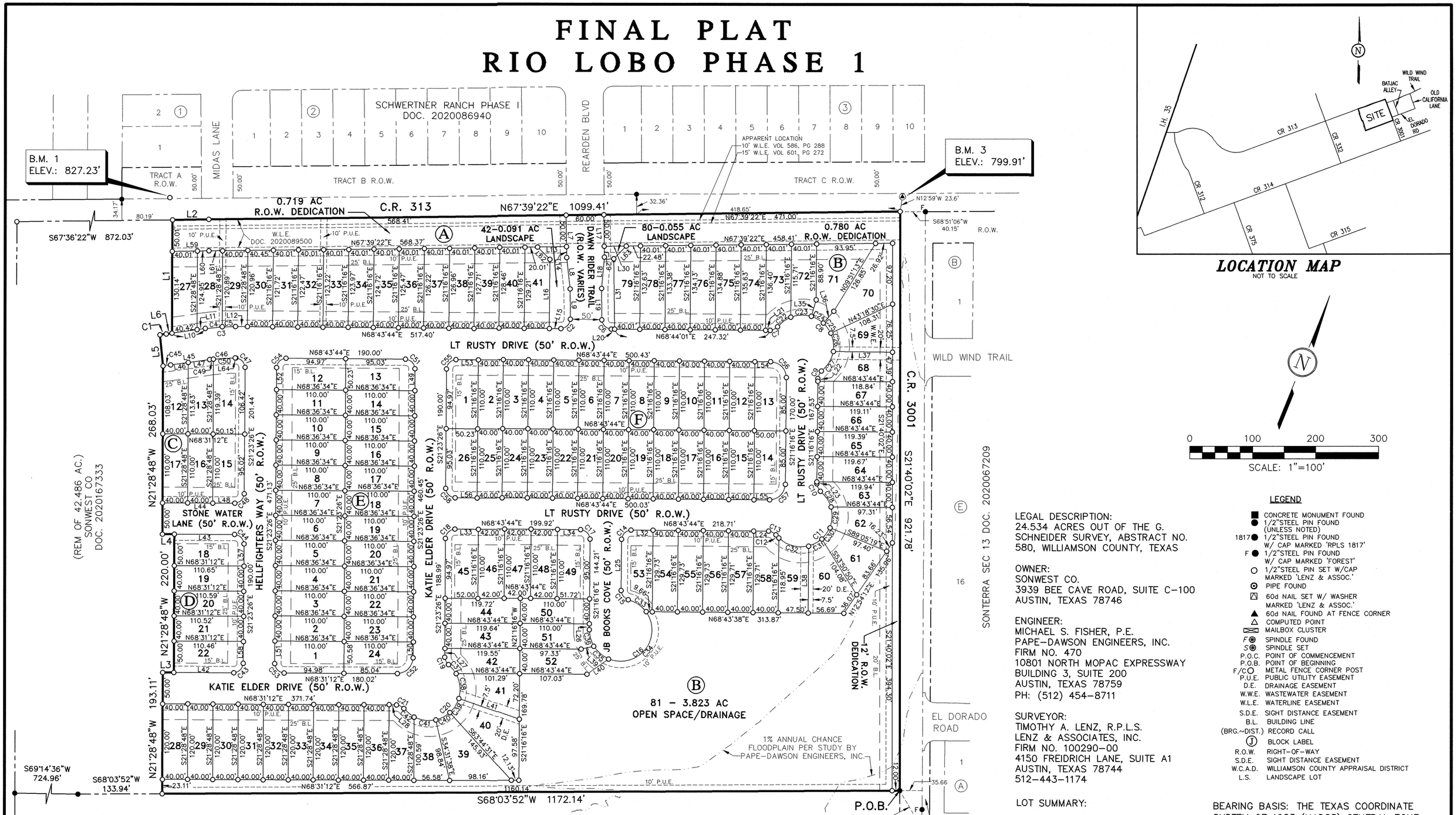
Attachments

final plat - Rio Lobo Ph 1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 12:00 PM
Form Started By: Adam Boatright		Started On: 08/12/2021 11:50 AM
Final Approval Date: 08/12/2021		

FINAL PLAT
RIO LOBO PHASE 1



LOCATION MAP
NOT TO SCALE

0 100 200 300
SCALE: 1"=100'

LEGAL DESCRIPTION:
24.534 ACRES OUT OF THE G. SCHNEIDER SURVEY, ABSTRACT NO. 580, WILLIAMSON COUNTY, TEXAS

OWNER:
SONWEST CO.
3939 BEE CAVE ROAD, SUITE C-100
AUSTIN, TEXAS 78746

ENGINEER:
MICHAEL S. FISHER, P.E.
PAPE-DAWSON ENGINEERS, INC.
FIRM NO. 470
10801 NORTH MOPAC EXPRESSWAY
BUILDING 3, SUITE 200
AUSTIN, TEXAS 78759
PH: (512) 454-8711

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

LOT SUMMARY:

SINGLE FAMILY LOTS	128
OPEN SPACE/DRAINAGE LOTS	1
LANDSCAPE LOTS	2
R.O.W. DEDICATION	2
TOTAL LOTS	133

LEGEND

■	CONCRETE MONUMENT FOUND
●	1/2"STEEL PIN FOUND (UNLESS NOTED)
1817●	1/2"STEEL PIN FOUND W/ CAP MARKED 'RPLS 1817'
F ●	1/2"STEEL PIN FOUND W/ CAP MARKED 'FOREST'
○	1/2"STEEL PIN SET W/CAP MARKED 'LENZ & ASSOC.'
⊙	PIPE FOUND
⊠	60d NAIL SET W/ WASHER MARKED 'LENZ & ASSOC.'
▲	60d NAIL FOUND AT FENCE CORNER
△	COMPUTED POINT
⊠	MAILBOX CLUSTER
F ⊛	SPINDLE FOUND
S ⊛	SPINDLE SET
P.O.C.	POINT OF COMMENCEMENT
P.O.B.	POINT OF BEGINNING
F/C○	METAL FENCE CORNER POST
P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
W.W.E.	WASTEWATER EASEMENT
W.L.E.	WATERLINE EASEMENT
S.D.E.	SIGHT DISTANCE EASEMENT
B.L.	BUILDING LINE
(BRG.~DIST.)	RECORD CALL
(J)	BLOCK LABEL
R.O.W.	RIGHT-OF-WAY
S.D.E.	SIGHT DISTANCE EASEMENT
W.C.A.D.	WILLIAMSON COUNTY APPRAISAL DISTRICT
L.S.	LANDSCAPE LOT

BEARING BASIS: THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83) CENTRAL ZONE. DISTANCES ARE SURFACE. SURFACE TO GRID COMBINED SCALE FACTOR 0.99988.

ELEVATIONS ARE NAVD88 (GEOID 12A)

SITE BENCHMARK #1 - STEEL PIN SET WITH CAP MARKED LENZ & ASSOC CONTROL, +/- 18' NORTH OF C.L. OF C.R. 313 & +/- 75' WEST OF C.L. MIDAS LN. ELEV. 827.23'

SITE BENCHMARK #2 - 60d NAIL SET WITH WASHER MARKED 'LENZ & ASSOC.', BEARS S31°59'E +/- 61' FROM THE S.E. CORNER THIS SUBDIVISION ELEV. 804.58

SITE BENCHMARK #3 - MAG NAIL FOUND NORTH SIDE C.R. 313, +/- N12°59'W, 23.6' FROM N.E. CORNER THIS SUBDIVISION ELEV. 799.91'

ELEVATIONS (NAVD88, GEOID 12A)

BUILDING SETBACKS:

FRONT STREET	25'
SIDE STREET	15'
REAR	10'
SIDE	5'

STREET DATA

STREET	LENGTH	R.O.W. WIDTH	PVMT. WIDTH	DESIGN SPEED	MAINTENANCE AUTHORITY	CLASSIFICATION
LT RUSTY DRIVE	1836 LF	50'	30' LOG - LOG	25 MPH	PUBLIC	LOCAL
HELLFIGHTERS WAY	551 LF	50'	30' LOG - LOG	25 MPH	PUBLIC	LOCAL
KATIE ELDER DRIVE	952 LF	50'	30' LOG - LOG	25 MPH	PUBLIC	LOCAL
JB BOOKS COVE	208 LF	50'	30' LOG - LOG	25 MPH	PUBLIC	LOCAL
DAWN RIDER TRAIL	206 LF	VARIES	VARIES	25 MPH	PUBLIC	LOCAL
STONE WATER LANE	155 LF	50'	30' LOG - LOG	25 MPH	PUBLIC	LOCAL

MINIMUM F.F.E.		
LOT	BLOCK	F.F.E.
60	B	802.75
61	B	802.75
62	B	802.50
63	B	802.50
64	B	802.25
65	B	802.25
66	B	802.00
67	B	802.00
68	B	802.00
69	B	802.00
70	B	802.00

SUBMITTAL DATE: MAY 17, 2021

LENZ & ASSOCIATES, INC.
FIRM No. 100290-00
COMPLETE PROFESSIONAL LAND SURVEYING SERVICES
(512) 443-1174
4150 FREIDRICH LANE, SUITE A1
AUSTIN, TEXAS 78744
SURVEY #: 2019-0840 F.B.

FINAL PLAT
RIO LOBO PHASE 1

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N21°28'48"W	180.15'
L2	N67°36'22"E	57.61'
L3	N68°31'12"E	17.63'
L4	S68°31'12"W	19.17'
L5	N27°38'29"W	50.00'
L6	N60°13'44"E	9.07'
L7	S22°20'38"E	67.24'
L8	S28°03'16"E	50.25'
L9	S22°20'38"E	48.05'
L10	N60°13'44"E	53.50'
L11	N60°13'44"E	13.07'
L12	N68°43'44"E	19.01'
L13	N67°39'22"E	46.23'
L14	S22°20'38"E	17.24'
L15	N68°43'44"E	18.39'
L16	S21°16'16"E	109.96'
L17	S22°20'38"E	67.24'
L18	S16°38'00"E	50.25'
L19	S22°20'38"E	49.55'
L20	N68°30'38"E	5.28'
L21	N68°43'44"E	7.31'
L22	S21°16'16"E	4.45'
L23	S21°16'16"E	3.08'
L24	N68°43'44"E	23.71'
L25	S21°16'16"E	81.04'
L26	S21°16'16"E	9.21'
L27	S21°23'26"E	14.02'
L28	N68°31'12"E	11.74'
L29	S22°20'38"E	17.24'
L30	N67°39'22"E	35.00'
L31	S22°20'38"E	111.86'
L32	N68°41'46"E	35.00'
L33	N68°43'44"E	37.20'
L34	N68°43'44"E	36.72'
L35	S05°05'58"E	27.04'
L36	N20°21'24"E	25.00'
L37	N69°01'30"E	94.15'
L38	S21°16'16"E	106.30'
L39	N55°48'25"E	20.55'
L40	N33°11'46"E	41.96'
L41	N87°19'16"E	101.86'
L42	N68°31'12"E	95.41'
L43	N68°31'12"E	95.70'
L44	N68°31'12"E	115.00'
L45	N60°13'44"E	62.56'
L46	N60°13'44"E	28.31'
L47	N60°13'44"E	34.25'
L48	N68°31'12"E	35.00'
L49	S21°23'26"E	35.03'
L50	S21°23'26"E	25.42'
L51	S21°23'26"E	35.70'
L52	S21°23'26"E	35.43'
L53	N68°43'44"E	35.43'
L54	N68°43'44"E	25.00'
L55	N68°43'44"E	25.00'
L56	N68°43'44"E	35.03'
L57	S21°23'26"E	34.98'
L58	S21°23'26"E	35.02'
L59	N67°36'22"E	58.40'
L60	N67°36'22"E	18.40'
L61	N67°39'22"E	21.61'
L62	S66°48'27"E	28.02'
L63	N22°39'22"E	28.28'
L64	N68°43'44"E	0.82'

CURVE TABLE					
CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	2°07'47"	275.00'	10.22'	N61°17'38"E	10.22'
C2	91°04'22"	15.00'	23.84'	N23°11'33"E	21.41'
C3	8°30'00"	325.00'	48.21'	N64°28'44"E	48.17'
C4	4°47'52"	325.00'	27.21'	N62°37'40"E	27.21'
C5	3°42'08"	325.00'	21.00'	N66°52'40"E	21.00'
C6	88°55'38"	15.00'	23.28'	S66°48'27"E	21.01'
C7	52°01'12"	15.00'	13.62'	N42°43'08"E	13.16'
C8	194°02'25"	50.00'	169.33'	S66°16'16"E	99.25'
C9	52°01'12"	15.00'	13.62'	N04°44'20"E	13.16'
C10	52°01'12"	15.00'	13.62'	S47°16'52"E	13.16'
C11	194°02'25"	50.00'	169.33'	N23°43'44"E	99.25'
C12	7°40'43"	50.00'	6.70'	S63°05'25"E	6.70'
C13	52°01'12"	15.00'	13.62'	S85°15'40"E	13.16'
C14	90°00'00"	15.00'	23.56'	N23°43'44"E	21.21'
C15	76°39'27"	15.00'	20.07'	S59°36'00"E	18.61'
C16	256°44'31"	50.00'	224.05'	N30°26'33"E	78.40'
C17	90°00'00"	15.00'	23.56'	S66°16'16"E	21.21'
C18	90°07'10"	15.00'	23.59'	N23°40'09"E	21.24'
C19	52°01'12"	15.00'	13.62'	S47°24'02"E	13.16'
C20	193°57'02"	50.00'	169.25'	N23°33'53"E	99.26'
C21	52°01'12"	15.00'	13.62'	S85°28'12"E	13.16'
C22	30°15'05"	50.00'	26.40'	N31°50'04"E	26.09'
C23	37°56'25"	50.00'	33.11'	N65°55'50"E	32.51'
C24	25°27'22"	50.00'	22.21'	S82°22'17"E	22.03'
C25	22°57'06"	50.00'	20.03'	S58°10'03"E	19.90'
C26	34°24'01"	50.00'	30.02'	S29°29'29"E	29.57'
C27	43°02'25"	50.00'	37.56'	N09°13'44"E	36.68'
C28	35°22'59"	50.00'	30.88'	S55°35'59"E	30.39'
C29	38°49'10"	50.00'	33.88'	S18°29'54"E	33.23'
C30	25°48'52"	50.00'	22.53'	N13°49'07"E	22.34'
C31	27°27'46"	50.00'	23.97'	N40°27'25"E	23.74'
C32	58°52'56"	50.00'	51.38'	N83°37'46"E	49.15'
C33	40°23'17"	50.00'	35.25'	S77°44'05"E	34.52'
C34	148°22'41"	50.00'	129.48'	N16°38'54"E	96.22'
C35	36°24'09"	50.00'	31.77'	S70°57'41"E	31.24'
C36	31°34'24"	50.00'	27.55'	S36°58'24"E	27.21'
C37	21°42'23"	50.00'	18.94'	S62°33'27"E	18.83'
C38	47°11'20"	50.00'	41.18'	S28°06'35"E	40.03'
C39	30°46'23"	50.00'	26.85'	N10°52'17"E	26.53'
C40	29°12'53"	50.00'	25.49'	N40°51'55"E	25.22'
C41	40°24'17"	50.00'	35.26'	N75°40'30"E	34.53'
C42	24°39'45"	50.00'	21.52'	S71°47'29"E	21.36'
C43	89°54'37"	15.00'	23.54'	N23°33'53"E	21.20'
C44	90°05'23"	15.00'	23.59'	S66°26'07"E	21.23'
C45	2°07'47"	325.00'	12.08'	N61°17'38"E	12.08'
C46	8°30'00"	275.00'	40.80'	N64°28'44"E	40.76'
C47	89°52'50"	15.00'	23.53'	S66°19'51"E	21.19'
C48	89°54'37"	15.00'	23.54'	N23°33'53"E	21.20'
C49	1°17'00"	275.00'	6.16'	N60°52'14"E	6.16'
C50	7°13'00"	275.00'	34.64'	N65°07'14"E	34.61'
C51	89°52'50"	15.00'	23.53'	S66°19'51"E	21.19'
C52	89°54'37"	25.00'	39.23'	N23°33'53"E	35.33'
C53	90°05'23"	15.00'	23.59'	S66°26'07"E	21.23'
C54	90°07'10"	15.00'	23.59'	N23°40'09"E	21.24'
C55	90°07'10"	15.00'	23.59'	N23°40'09"E	21.24'
C56	90°00'00"	25.00'	39.27'	S66°16'16"E	35.36'
C57	90°00'00"	25.00'	39.27'	S23°43'44"W	35.36'
C58	89°52'50"	15.00'	23.53'	N66°19'51"W	21.19'

FIELD NOTES
24.534 ACRES
G. SCHNEIDER SURVEY, A-580
WILLIAMSON COUNTY, TEXAS

FIELD NOTE DESCRIPTION OF 24.534 ACRES OF LAND OUT OF THE G. SCHNEIDER SURVEY, ABSTRACT NO. 580, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CERTAIN 42.486 ACRE TRACT DESCRIBED IN A DEED TO SONWEST CO. RECORDED IN DOCUMENT NUMBER 2020167333 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. THE SAID 24.534 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 ½ INCH DIAMETER STEEL PIN FOUND ON THE WEST LINE OF COUNTY ROAD 3001 AT THE SOUTHEAST CORNER OF THE SAID 42.486 ACRE SONWEST CO. TRACT, THE SAME BEING AT THE NORTHEAST CORNER OF THAT CERTAIN 16.58 ACRE TRACT CONVEYED TO CHRISTA LINDA BAIN BY DEED RECORDED IN DOCUMENT NUMBER 2020017840 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS AND BEING DESCRIBED IN DOCUMENT NUMBER 2000007934 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, FROM WHICH A ½ INCH DIAMETER STEEL PIN FOUND MARKED FOREST AT THE SOUTHEAST CORNER OF THE SAID 16.58 ACRE BAIN TRACT BEARS S 21°24'41" E, 385.02 FEET;

THENCE, S 68°03'52" W, A DISTANCE OF 1172.14 FEET ALONG THE SOUTH LINE OF THE SAID 42.486 ACRE SONWEST CO. TRACT, THE SAME BEING THE NORTH LINE OF THE SAID 16.58 ACRE BAIN TRACT, TO A STEEL PIN SET, FROM WHICH A ½ INCH DIAMETER STEEL PIN FOUND BEARS S 68°03'52" W, 133.94 FEET;

THENCE, TRAVERSING THE INTERIOR OF THE SAID 42.486 ACRE SONWEST CO. TRACT, THE FOLLOWING NINE (9) COURSES AND DISTANCES:

1) N 21°28'48" W, 193.11 FEET TO A STEEL PIN SET;

2) N 68°31'12" E, 17.63 FEET TO A STEEL PIN SET;

3) N 21°28'48" W, 220.00 FEET TO A STEEL PIN SET;

4) S 68°31'12" W, 19.17 FEET TO A STEEL PIN SET;

5) N 21°28'48" W, 268.03 FEET TO A STEEL PIN SET;

6) N 27°38'29" W, 50.00 FEET TO A STEEL PIN SET;

7) WITH A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 02°07'47", A RADIUS OF 275.00 FEET, AN ARC OF 10.22 FEET AND A CHORD BEARING AND DISTANCE OF N 61°17'38" E, 10.22 FEET TO A STEEL PIN SET;

8) N 60°13'44" E, 9.07 FEET TO A STEEL PIN SET;

9) N 21°28'48" W, 180.15 FEET TO A STEEL PIN SET ON THE SOUTH LINE OF COUNTY ROAD 313, THE SAME BEING THE NORTH LINE OF THE SAID 42.486 ACRE SONWEST CO. TRACT;

THENCE, ALONG THE SOUTH LINE OF COUNTY ROAD 313, THE SAME BEING THE NORTH LINE OF THE SAID 42.486 ACRE SONWEST CO. TRACT, THE FOLLOWING TWO (2) COURSES AND DISTANCES:

1) N 67°36'22" E, 57.61 FEET TO A STEEL PIN SET;

2) N 67°39'22" E, 1099.41 FEET TO A STEEL PIN SET AT THE INTERSECTION WITH THE WEST LINE OF COUNTY ROAD 3001 FOR THE NORTHEAST CORNER OF THE SAID 42.486 ACRE SONWEST CO. TRACT;

THENCE, S 21°40'02" E, A DISTANCE OF 921.78 FEET ALONG THE WEST LINE OF COUNTY ROAD 3001 TO THE PLACE OF BEGINNING, CONTAINING 24.534 ACRES OF LAND, MORE OR LESS.

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SURVEY #: 2019-0840 F.B.

FINAL PLAT
RIO LOBO PHASE 1

NOTES:

1) 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 WATERSHED ORDINANCES.
2) A 10' WIDE UTILITY EASEMENT SHALL BE DEDICATED ADJACENT TO ALL STREET R.O.W. ON ALL LOTS.
3) PROPERTY OWNER SHALL PROVIDE FOR ACCESS TO DRAINAGE EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY REGULATORY AUTHORITIES.
4) ALL EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE PROPERTY OWNER OR THEIR ASSIGNS.
5) THIS SUBDIVISION IS NOT LOCATED WITHIN THE EDWARDS AQUIFER.
6) MAINTENANCE OF THE DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
7) THIS SUBDIVISION IS LOCATED WITHIN THE JURISDICTION OF WILLIAMSON COUNTY.
8) BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE SETBACKS SHOWN HEREON, APPLICABLE OWNER RESTRICTIONS RECORDED IN COUNTY RECORDS OR APPLICABLE ORDINANCES.
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) ALL STREETS ARE TO BE DEDICATED FOR PUBLIC USE.
16) THERE ARE NO CEMETERY SITES, EXISTING OR PROPOSED SCHOOL SITES OR OTHER PUBLIC SITES PROPOSED WITHIN THIS SUBDIVISION.
17) DRIVEWAYS SHALL CONNECT ONLY TO AN INTERNAL PLATTED ROAD AND NOT TO CR 313 AND CR 3001, THE ADJACENT COUNTY ROADS.
18) IF ANY SIDEWALKS ARE CONSTRUCTED IN THIS SUBDIVISION, THEY WILL BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
19) THE PAVEMENT AND RIGHT-OF-WAY AT THE INTERSECTION OF DAWN RIDER TRAIL WITH COUNTY ROAD 313 HAS BEEN DESIGNED IN ACCORDANCE WITH APPENDIX K – INTERSECTION APPROACH DETAIL IN THE JANUARY 18, 2018 WILLIAMSON COUNTY SUBDIVISION REGULATIONS AND AS APPROVED BY WILLIAMSON COUNTY ON MAY 5, 2020.
20) 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 ½ INCH PER FOOT FOR A DISTANCE OF AT LEAST 10 FEET.
21) 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, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
22) ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
23) 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.
24) IMPROVEMENTS WITHIN THE COUNTY RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS IS PROHIBITED WITHOUT AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
25) A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE OF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.
26) 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. 48491C0150F EFFECTIVE DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.
27) AN EASEMENT OF 3 FEET IN WIDTH IS HEREBY DEDICATED ALONG EACH INTERIOR SIDE LOT LINE AND EACH REAR LOT LINE FOR PUBLIC UTILITIES.
28) THE MINIMUM FINISHED FLOOR ELEVATIONS (FFE) FOR LOTS SHOWN ON THIS PLAT ARE DETERMINED BY A STUDY PREPARED BY PAPE-DAWSON ENGINEERS, INC., DATED OCTOBER 2020.

LENZ & ASSOCIATES, INC.
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SURVEY #: 2019-0840 F.B.

FINAL PLAT
RIO LOBO PHASE 1

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. 2020167333 OF THE OFFICIAL PUBLIC 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 "RIO LOBO PHASE 1"

TO CERTIFY WHICH, WITNESS BY MY HAND THIS THE 1st DAY OF July, 2021.

SONWEST CO
BY: ANDY BILGER
3939 BEE CAVE ROAD, SUITE C-100
AUSTIN, TEXAS 78746

STATE OF TEXAS }
COUNTY OF ~~WILLIAMSON~~ Travis }

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 1st DAY OF July, 2021, A.D. BY ANDY BILGER ACTING IN THE CAPACITY HEREIN STATED.

Kerri Jones
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES 11-26-2021

KERRI JONES
My Notary ID # 10989282
Expires November 26, 2021

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.

6-28-2021
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, MICHAEL S. FISHER, 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 48491C0150F DATED DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.

7/20/21
MICHAEL S. FISHER, P.E. DATE
REGISTERED PROFESSIONAL ENGINEER NO. 87704
PAPE-DAWSON ENGINEERS, INC.
FIRM NO. 470
10801 NORTH MOPAC EXPRESSWAY
BUILDING 3, SUITE 200
AUSTIN, TEXAS 78759

STATE OF TEXAS
MICHAEL S. FISHER
87704
LICENSED
PROFESSIONAL ENGINEER
7/20/21

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 1st DAY OF July, 2021, A.D.

Teresa Baker
WILLIAMSON COUNTY ADDRESS COORDINATOR

IN APPROVING THIS PLAT BY THE COMMISSIONERS 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 COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS 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 COMMISSIONERS 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.
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SURVEY #: 2019-0840 F.B.

Commissioners Court - Regular Session **19.**

Meeting Date: 08/17/2021

Indigent/Abandoned Burial

Submitted For: Bill Gravell **Submitted By:** Andrea Schiele, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action to approve Order Authorizing Interment of Decedent's Remains by cremation of deceased (Randy O. Sirois) who passed away in Justice of the Peace, Precinct 2 of Williamson County, Texas where there has been an inquest by the Justice of the Peace and the County has duty to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Order for Interment

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst. (Originator)	Becky Pruitt	08/12/2021 08:23 AM
Form Started By: Andrea Schiele		Started On: 08/11/2021 03:50 PM
Final Approval Date: 08/12/2021		

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

ORDER OF COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS AUTHORIZING INTERMENT OF DECEDENT'S REMAINS (Randy O. Sirois)

Pursuant to the Laws and Rules of the State of Texas, the Texas Health & Safety Code, Chapter 711, Section 711.002(e), and the common law granting the County authority to regulate the public health and safety, the Commissioners Court of Williamson County finds that:

Randy O. Sirois (SSN xxx-xx- 9836) passed away on April 14, 2021 at the age of 70 in Justice of the Peace, Pct. 2 of Williamson County, Texas while residing at: 2303 Poplar Ln, Cedar Park 78613.

The Court finds that there has been investigation to obtain information regarding next of kin and the ability to pay for interment expenses. However, all attempts to contact any known next of kin of the deceased's family have failed to identify any responsive or known next of kin with the ability to pay for necessary expenses. In the facts presented in this case, the deceased's body has either become abandoned or those with the ability to pay are unable to do so.

The Court finds that this case involves either an abandoned body or is qualified on the facts of this case for indigent burial; therefore, the county has

discretion to, if necessary, cover the costs of interment.

The Court further finds that there has been no inquest ordered in this case, and there is no person with duty to inter as set forth in Chapter 711 of the Texas Health & Safety Code; therefore, the duty to inter the remains or falls to Williamson County at this time.

IT IS THEREFORE ORDERED THAT the deceased body shall be interred (*i.e.,* permanent disposition of remains by cremation, entombment, burial, or placement in a niche).

IT IS FURTHER ORDERED THAT Beck Funeral Home is granted authority to cremate the deceased.

Signed and entered this _____ day of August, 2021.

_____
Hon. Bill Gravell
Williamson County Judge

Commissioners Court - Regular Session **20.**

Meeting Date: 08/17/2021

City of Austin

Submitted For: Bill Gravell **Submitted By:** Becky Pruitt, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on requesting the Williamson County Attorney to file a lawsuit to enjoin and restrain the City of Austin pursuant to Chapter 203 of the Texas Property Code in relation to the City of Austin's purchase of the property located at 10811 Pecan Park Boulevard, Building 2, Austin, Texas for purposes of operating and using such property in Williamson County for temporary or permanent housing of individuals in Williamson County, as well as seek any other relief available at law or in equity.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst. (Originator)	Becky Pruitt	08/11/2021 12:25 PM
Form Started By: Becky Pruitt		Started On: 08/11/2021 12:22 PM
Final Approval Date: 08/11/2021		

Commissioners Court - Regular Session **21.**

Meeting Date: 08/17/2021

EOY

Submitted For: Rebecca Clemons **Submitted By:** Rebecca Clemons, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on recognizing the three 2021 Williamson County Employee of the Year Winners.

Background

We received 35 nominations over 3 categories. Winners are Jim Daniels (Pandemic Leadership), Laura Gorman (Professional Leadership), and Michael Shoe (Project Leadership).

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/06/2021 02:03 PM

Form Started By: Rebecca Clemons Started On: 08/06/2021 07:31 AM

Final Approval Date: 08/06/2021

Commissioners Court - Regular Session **22.**

Meeting Date: 08/17/2021

2021 JPCA Best Practices Award Presentation to Justice of the Peace, Pct. 3

Submitted For: Evelyn McLean **Submitted By:** Cherie Vasquez, J.P. Pct. #3

Department: J.P. Pct. #3

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on recognizing Justice of the Peace, Pct. 3 as a recipient of the 2021 Best Practices Award by the Justices of the Peace and Constables Association of Texas (JPCA).

Background

The Justices of the Peace and Constables Association of Texas (JPCA) has named Williamson County as a 2021 Best Practices Award recipient for its Financial Literacy Program. Developed by Williamson County Precinct 3 Justice of the Peace Evelyn McLean, the program aims to break a cycle that contributes to repeat citations for driving without a license, driving with an invalid license or driving without liability insurance that allows defendants to take a class that offers general spending and budgeting tips rather than pay a fine.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:27 AM
Form Started By: Cherie Vasquez		Started On: 08/12/2021 11:12 AM
Final Approval Date: 08/12/2021		

Commissioners Court - Regular Session **23.**

Meeting Date: 08/17/2021

2021 JPCA Official of the Year Award Presentation to Justice of the Peace, Pct. 3

Submitted For: Evelyn McLean **Submitted By:** Cherie Vasquez, J.P. Pct. #3

Department: J.P. Pct. #3

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on recognizing Crystal Kaderka, Customer Service Administrator for Justice of the Peace, Pct. 3, as a recipient of the 2021 Official of the Year Award by the Justices of the Peace and Constables Association (JPCA) of Texas.

Background

The Justices of the Peace and Constables Association (JPCA) of Texas has named Crystal Kaderka as a recipient of the 2021 Official of the Year Award. Kaderka was recognized for her efforts in establishing a curbside payment service for defendants during the height of the COVID-19 pandemic. In addition Kaderka created and maintained an online scheduling system for appointments which enabled her team to maintain the highest case rate in Williamson County. Kaderka was selected among nominations received from 254 counties throughout Texas.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:40 AM
Form Started By: Cherie Vasquez		Started On: 08/12/2021 11:26 AM
Final Approval Date: 08/12/2021		

Commissioners Court - Regular Session **24.**

Meeting Date: 08/17/2021

2021 Achievement Award Presentation to Justice of the Peace, Pct. 3

Submitted For: Evelyn McLean **Submitted By:** Cherie Vasquez, J.P. Pct. #3

Department: J.P. Pct. #3

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on recognizing Justice of the Peace, Pct. 3 as a recipient of the 2021 Achievement Award by the National Association of Counties (NACo).

Background

The National Association of Counties (NACo) has named Williamson County as a 2021 Achievement Award recipient for its Financial Literacy Program. The award honors innovative, effective county government programs that strengthen services for residents.

NACo recognized the Financial Literacy Program for a 2021 Achievement Award in the category of Criminal Justice and Public Safety. The Financial Literacy Program is a program designed to allow driving offenders - those who received citations for No Driver's License, Driving While License Invalid and No Insurance - the option to enroll in a financial education class in lieu of paying fines.

NACo President Gary Moore said, "Over the past year, county officials and frontline employees have demonstrated bold, inspirational leadership. This year's Achievement Award winning programs illustrate the innovative ways counties build healthy, safe and vibrant communities across America."

Nationally, NACo awards are given in 18 different categories that reflect the vast, comprehensive services counties provide.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:40 AM
Form Started By: Cherie Vasquez		Started On: 08/12/2021 11:32 AM
Final Approval Date: 08/12/2021		

Commissioners Court - Regular Session **26.**

Meeting Date: 08/17/2021

FY2021-2022 County Clerk Archive Plan Public Hearing

Submitted For: Nancy Rister **Submitted By:** Nancy Rister, County Clerk

Department: County Clerk

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action authorizing advertising and setting a date for a public hearing on the 2021-2022 County Clerk Archive Plan/Funding for September 14th at 10:00 AM.

Background

Local Gov Code 118.025(g)

(g) BEFORE collecting the fee under this section, the county clerk shall prepare an annual written plan for funding the preservation and restoration of the county clerk's records archive. The commissioner's court shall publish notice of a public hearing on the plan in a newspaper of general circulation in the county not later than the 15th day before the date of the hearing. After the public hearing, the plan shall be considered for approval by the commissioner's court. Funds from the records archive account may be expended only as provided by the plan. All expenditures from the records archive account shall comply with Subchapter C, Chapter 262. The hearing may be held during the budget process. **After establishing the fee, the plan MAY be approved annually during the budget process.**

This law allows for a "MAY" be approved annually during the budget process when all the other special fund's budgets are voted on. It sounds like it doesn't have to have the public hearing after the fee is established which it has been in place since August 26, 2003. I would also like to propose an increase in the fee from $5 to $10 as the costs continue to increase when preserving records yet to be preserved. If the auditors find it allowable to use some of the collected fees for building improvements if we get our own Records Building at some point that is under the control of the County Clerk with building requirements administered by the Texas State Library for lighting, temperature and humidity controlled as well as heightened fire and security requirements.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 12:18 PM
Form Started By: Nancy Rister		Started On: 08/11/2021 11:28 AM
Final Approval Date: 08/11/2021		

Commissioners Court - Regular Session **27.**

Meeting Date: 08/17/2021

2015 CO Transfer Request

Submitted By: Tomika Lynce, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a 2015 Certificate of Obligation budget transfer to close P323 (SO Training Building; $427,697.93), P324 (North Campus Improvements; $57,253.56), P325 (Georgetown Annex Building; $23,053.70), P470 (SO Gun Range Ammo Building; $21,847.66), P512 (M11 Ambulance Station; $69,961.05) and P518 (SOTC Range Wall Replacement; $18,598.86) and move the remaining funds to P356 (2015 CO Non-Departmental).

Background

This transfer is needed to close P323,P324,P325,P470,P512 and P518.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 11:20 AM
Form Started By: Tomika Lynce		Started On: 08/11/2021 09:37 AM
Final Approval Date: 08/11/2021		

Commissioners Court - Regular Session **28.**

Meeting Date: 08/17/2021

2019 CIP Transfer Request

Submitted By: Tomika Lynce, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a 2019 Capital Improvement Program Budget Transfer to close P433 (Historic Court House Boiler; $123,978), P520 (Audio/Visual updates County Courts; 3,411.34), P521 (Audio/Visual updates District Courts; 2,544.99), P523 (JP4 Technology Upgrade; $40,288.88), P526 (Jail Boiler; $40,181.05), P531 (Audio/Visual updates Historic Courthouse; $8,500.40), P532 (Audio/Visual Grand Jury Courtrooms; $3,363.06) and move the remaining funds to P507 (2019 CIP Non-Departmental).

Background

This transfer is needed to close P433,P520,P521,P523,526,P531 and P532.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 11:20 AM
Form Started By: Tomika Lynce		Started On: 08/11/2021 09:38 AM
Final Approval Date: 08/11/2021		

Commissioners Court - Regular Session **29.**

Meeting Date: 08/17/2021

2021 CIP Transfer Request

Submitted By: Tomika Lynce, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a 2021 Capital Improvement Program Budget Transfer to close P538 (Auction Yard Fencing Remodel; $18,756.62) and move the remaining funds to P567 (2021 CIP Non-Departmental).

Background

This transfer is needed to close P538.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 11:21 AM
Form Started By: Tomika Lynce		Started On: 08/11/2021 09:39 AM
Final Approval Date: 08/11/2021		

Commissioners Court - Regular Session **30.**

Meeting Date: 08/17/2021

Defeasance and Redemption of Certain Outstanding Unlimited Tax Road Bonds, Series 2015

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consideration and possible action regarding an "Order Authorizing the Defeasance and Redemption of Certain of the County's Outstanding Unlimited Tax Road Bonds, Series 2015."

Background

This order authorizes staff to proceed with the Defeasance and/or Redemption of Bonds outstanding for the Unlimited Tax Road Bonds, Series 2015 for Cusip Number 9698872J6 in the amount of $10,870,000 current rate of 5% and Cusip Number 9698872G2 in the amount of $11,890,000 current rate of 4%. This is scheulded to take place no later than September 15, 2021. Results will be brought back to Commissioners Court once this is finalized.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Defeasance Order FY 2021

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 11:23 AM
Form Started By: Julie Kiley		Started On: 08/11/2021 10:47 AM
Final Approval Date: 08/11/2021		

ORDER AUTHORIZING THE DEFEASANCE AND REDEMPTION OF CERTAIN OF THE COUNTY'S OUTSTANDING UNLIMITED TAX ROAD BONDS, SERIES 2015

WHEREAS, Williamson County, Texas (the "County") has duly issued and there is now outstanding the following obligations:

Williamson County, Texas Unlimited Tax Road Bonds, Series 2015 outstanding in the aggregate principal amount of $78,845,000 (the "Series 2015 Bonds"); and

WHEREAS, the Commissioners Court of the County deems it to be in the best interest of the County to use lawfully available funds to defease and redeem up to $25,000,000 principal amount of the Series 2015 Bonds on the first available redemption date after the giving of notice and compliance with the provisions of the order authorizing the issuance of the Series 2015 Bonds (the "Defeased Bonds"). The amount of the Series 2015 Bonds defeased and redeemed may be adjusted as approved by the County Auditor to include interest costs to the redemption date and also based on available funds and final interest rates for escrow securities.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS THAT:

Section 1. The County hereby calls for redemption the Defeased Bonds. Attached to this Order as Exhibit "A" and made a part hereof for all purposes, is a copy of the notice of redemption for the Defeased Bonds in substantially final form with such changes approved by the County Auditor. The County Auditor, Bond Counsel and the paying agent for the Defeased Bonds are hereby authorized to take all actions necessary to effectuate the redemption of such obligations, including sending all notices of such redemption required by the orders authorizing the Defeased Bonds.

Section 2. The County hereby determines and authorizes that lawfully available funds sufficient to defease and redeem all or any portion of the Defeased Bonds shall be deposited with BOKF, N.A., as Escrow Agent for such obligations, pursuant to the terms of an Escrow Agreement by and between the County and BOKF, N.A. (the "Escrow Agreement"). The Escrow Agreement in substantially the form and substance previously approved by the County in connection with the defeasance of outstanding bonds is hereby approved, and the County Auditor is hereby authorized to complete, amend, modify and execute the Escrow Agreement, as necessary. The County hereby determines and authorizes that such funds deposited under the Escrow Agreement shall be used to defease and redeem the Defeased Bonds.

Section 3. The County Auditor is hereby authorized to transfer County funds as authorized herein to defease and redeem the Defeased Bonds.

Section 4. The County Judge and the County Auditor and all other officers, employees and agents of the County, and each of them, shall be and they are hereby expressly authorized, empowered and directed from time to time and at any time to do and perform all such acts and things, including giving any notices as may be required by the County's continuing disclosure

obligations, if any, with respect to the Defeased Bonds and all other instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order or the order authorizing the Defeased Bonds.

Section 5. If any provision of this Order or the application thereof to any circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other circumstances shall nevertheless be valid, and this governing body hereby declares that this Order would have been enacted without such invalid provision.

Section 6. This Order shall be in full force and effect immediately upon its passage and approval.

EXHIBIT "A"

NOTICE OF DEFEASANCE AND REDEMPTION

NOTICE IS HEREBY GIVEN that Williamson County, Texas (the "County") has established an escrow with cash and United States Government Securities to defease and has called for redemption the outstanding bonds of the County described below at a price of par plus accrued interest to such date of redemption, to-wit:

Williamson County, Texas Unlimited Tax Road Bonds, Series 2015, maturing on February 15 as further described below (the "Defeased Bonds")

CUSIP Number*	Maturity Date (February 15)	Principal Amount	Interest Rate	Redemption Date
9698872J6	2038	$10,870,000	5.000%	February 15, 2025
9698872G2	2040	$11,890,000	4.000%	February 15, 2025

* The CUSIP Numbers are provided for the convenience of the holders of the Bonds. The County and the Paying Agent do not warrant the accuracy of the CUSIP Numbers, and neither shall be responsible for any error of any nature relating to CUSIP Numbers.

The Defeased Bonds shall be redeemed upon presentation at a principal corporate office of BOKF, NA dba Bank of Texas, Dallas, Texas, as paying agent/registrar for the Defeased Bonds, at the addresses set forth below. Interest on the Defeased Bonds shall cease to accrue from and after the Redemption Date.

If by Mail or Overnight Mail:

BOKF, NA
Corporate Trust Services
111 Fillmore Ave E
St. Paul, MN 55107

Bond Holder Communications:
866.429.7481

In compliance with section 3406 of the Internal Revenue Code of 1986, as amended, payors making certain payments due on debt securities may be obligated to deduct and withhold a portion of such payment from the remittance to any payee who has failed to provide such payor with a valid taxpayer identification number. To avoid the imposition of this withholding tax, such payees should submit a certified taxpayer identification number when surrendering bonds for redemption.

WILLIAMSON COUNTY, TEXAS

Commissioners Court - Regular Session **31.**

Meeting Date: 08/17/2021

Establish central counting station for November 2, 2021 election

Submitted For: Chris Davis **Submitted By:** Jenifer Favreau, Elections

Department: Elections

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action for establishing the Central Counting Station and appointment of officers to serve at the Central Counting Station for the election to be held on November 2, 2021.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Ord est CCS 1121

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:15 AM
Form Started By: Jenifer Favreau		Started On: 08/11/2021 04:49 PM
Final Approval Date: 08/12/2021		

ORDER ESTABLISHING CENTRAL COUNTING STATION
JOINT GENERAL AND SPECIAL ELECTIONS
November 2, 2021

On this 17th day of August 2021, the Commissioners Court of Williamson County, Texas, does hereby establish one Central Counting Station for counting the ballots for the Joint General and Special Elections being held on Tuesday, November 2, 2021. The Central Counting Station shall be established and organized pursuant to Chapter 127, Subchapter "A," of the Election Code. The Central Counting Station shall be located at the Williamson County Inner Loop Annex, 301 SE Inner Loop, Georgetown, Texas.

The following officers are appointed to serve at the Central Counting Station:

Counting Station Manager:	Christopher J. Davis
Tabulation Supervisor:	Brandon Jenkins
Assistant Tabulation Supervisors:	Peter Bazan, Vikki Farrow, Jenifer Favreau, Yajaira Gonzalez, Holly Justice, Susan Langley, Lorraine McKay, Jerry Michalek, Jaime Newton, Dawn Plata, Judith Ritchie, Stephen Soto, Julie Seippel Wassink, employees of ES&S, and other qualified employees (as needed).
Presiding Judge:	Pamela Sherrin
Alternate Presiding Judge:	Mary Griffith

SIGNED this 17 day of August 2021

_____
Bill Gravell, Jr., County Judge

Commissioners Court - Regular Session **32.**

Meeting Date: 08/17/2021

Appointment of election judges and alternate judges for term 9/1/21 thru 8/31/22

Submitted For: Chris Davis **Submitted By:** Jenifer Favreau, Elections

Department: Elections

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the appointment of election judges and alternate judges to serve for a one-year term beginning September 1, 2021 and ending August 31, 2022.

Background

Pursuant to Texas Election Code Chapter 32, Appointment of Election Judges, the county chairs of the Republican Party and Democratic Party have provided names for Judges and Alternate Judges to serve as election officials for a one-year term beginning on September 1, 2021 and ending on August 31, 2022. Attached is the list of names proposed for Commissioners Court consideration and, if approved, appointment of these individuals to serve in their capacities as Election Day Judges and Alternate Judges on November 2, 2021. As per section 32.002(c) we will continue to accept and train identified individuals for both Parties to fill vacancies.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Election judge appointments

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:14 AM
Form Started By: Jenifer Favreau		Started On: 08/11/2021 04:53 PM
Final Approval Date: 08/12/2021		

Appointment of Judges and Alternate Judges for Joint General and Special Elections
Tuesday, November 2, 2021

On this the 17 day of August, 2021, the Commissioners Court of Williamson County, Texas does hereby appoint the following persons as Vote Center Election Judge and Alternate to serve for a one year term which begins on September 1, 2021 and ends on August 31, 2022.

Location	Party	Judge		Party	Alternate Judge	
Anderson Mill Limited 11500 El Salido Parkway, Austin	D	Becky	Bingman	R	Kathryn	Rightmyer
Bethany United Methodist Church 10010 Anderson Mill Rd, Austin	D	Dwight	Adair	R	Tyler	Simpson
Gateway Church 7104 McNeil Dr, Austin	D	Beth	Siever	R	Stephanie	Blaschke
Harmony School of Endeavor 13415 Ranch Rd 620, Austin	D	Glen	Peck	R	Lalit	Bhatnagar
Hartfield Performing Arts Center 5800 McNeil Dr, Austin	D	Lynn	Morlier	R	Susan	Merrick
Kelly Reeves Athletic Complex 10211 W Parmer Lane, Austin	R	Anna	Golden	D	Cathy	Morgan
Lord of Life Lutheran Church 9700 Neenah Ave, Austin	D	Jan	Pelosi	R	David	Brent
Northwest Fellowship Church 13427 Pond Spring Rd, Austin	R	Julia	Lennous	D	Karen	Felthauser
Rattan Creek Park Community Center 7617 Elkhorn Mountain Trail, Austin	D	Tracy	McClain	R	Benny	Childers
Bartlett Town Hall 140 W Clark St, Bartlett	D	Bart	Rex	R	Dan	Cowan
Cedar Park High School 2150 Cypress Creek Rd, Cedar Park	R	David	Zaharias	D	Shellie	Hayes-McMahon
Cedar Park Library 550 Discovery Blvd, Cedar Park	R	Kristina	Plaster	D	Sara	Groff
Cedar Park Randalls 1400 Cypress Creek Rd, Cedar Park	R	Sandy	Martin	D	Mina	Rathbun
Cedar Park Recreation Center 1435 Main St Town Center, Cedar Park	D	Art	Dominguez	R	Marcie	Thiessen

Appointment of Judges and Alternate Judges for Joint General and Special Elections
Tuesday, November 2, 2021

Location	Party	Judge		Party	Alternate Judge	
Higland Estates 1500 Lakeline Blvd, Cedar Park	R	Araceli	Santos	D	Sheila	Andrews
Vista Ridge High School 200 S Vista Ridge Blvd, Cedar Park	R	Cheryl	Small	D	Jesse	Soliz
St Peter's Church of Coupland 108 Wathen Street, Coupland	R	Joe	Naizer	D	Randall	Craig
Andice Community Center 6600 FM 970, Florence	R	David	Kohn	D	Deborah	Spanel
Florence City Hall 106 S Patterson Ave, Florence	R	Robert	Wemheuer	D	Laurie	Born
Cowan Creek Amenity Center 1433 Cool Spring Way, Georgetown	R	Weldon	Mersiovsky	D	Susan	Mitchell
First Baptist Church-Georgetown 1333 W University Ave, Georgetown	R	Mark	Pavlovich	D	Roger Abexar	Chapaweston
Inner Loop Annex Georgetown 301 SE Inner Loop, Georgetown	R	Anna	Hughes	D	Ginny	Torres
Georgetown Randalls 5721 Williams Dr, Georgetown	R	Tony	Livermore	D	Chris	Kolb
GISD Technology and Nutrition Building 603 Lakeway Dr, Georgetown	R	Brad	Stutzman	D	Bill	Spangenberg
Georgtown City Hall 808 Martin Luther King Jr St, Georgetown	R	Peggy	Moore	D	Mary	Finkelstein
Sun City Social Center 2 Texas Dr, Georgetown	R	Sharon	Duke	D	John	Applewhaite
The Delaney at Georgetown Village 359 Village Commons Blvd, Georgetown	D	Diane	Smith	R	Darlena	Wills
Granger Brethren Chruch 306 W Broadway St, Granger	R	Mary	Pavlat	D	Deborah	Spanel
Wilco Hutto Annex 321 Ed Schmidt Blvd, Suite 100, Hutto	R	Frances	Albert	D	Larry	Hosek

Appointment of Judges and Alternate Judges for Joint General and Special Elections
Tuesday, November 2, 2021

Location	Party	Judge		Party	Alternate Judge	
Jarrell ISD Administration 108 E Avenue F, Jarrell	R	Debbie	Helms	D	Mark	Truesdell
Leander Church of Christ 300 Crystal Falls Parkway, Leander	D	Rosario	Guitierrez	R	Joann	Lattrell
Leander High School 3301 S Bagdad Rd, Leander	R	Gaylon	George	D	Neitha	Engert
Leander Public Library 1011 S Bagdad Rd, Leander	R	Bobbi	Price	D	Patty	Coville
Pat Bryson Municipal Hall 201 N Brushy St, Leander	R	Janet	Hampton	D	Logan	Pillay
Rouse High School 1222 Raider Way, Leander	R	James	Crabtree	D	Roslyn	Littles
The Crossover 1717 Scottsdale Dr, Leander	R	Sue	England	D	David	Tropea
Liberty Hill Municipal Court 2801 RR 1869, Liberty Hill	D	Greg	Estep	R	John	Travers
Santa Rita Ranch House 175 Elizabeth Park Rd, Liberty Hill	R	Jennifer	Pollastro	D	Linda	Baer-Austin
Allen R Baca Center 301 W Bagdad Ave Bldg. 2, Round Rock	D	Irene	Franco	R	Ruth	Pigg
Brushy Creek Comunity Center 16318 Great Oaks Dr, Round Rock	R	Wendi	Patrolia	D	Nan	Bulla
Cedar Ridge High School 2801 Gattis School Rd, Round Rock	R	Azucena	Overman	D	Bob	Gier
Fern Bluff MUD Community Center 7320 Wyoming Springs Dr, Round Rock	D	Samuel	Brannon	R	David	Dziadziola
Forest Creek Elementary School 3505 Forest Creek Dr, Round Rock	R	Tracy	Colello	D	Wanda	Griffin
Round Rock High School 300 N Lake Creek Dr, Round Rock	D	Charlotte	Barbini	R	Cathy	Merris

Appointment of Judges and Alternate Judges for Joint General and Special Elections
Tuesday, November 2, 2021

Location	Party	Judge		Party	Alternate Judge	
Round Rock Presbyterian Church 4010 Sam Bass Rd, Round Rock	R	Darryl	Pool	D	Denise	Gordon
Round Rock Randalls 2051 Gattis School Rd, Round Rock	D	David	Nielson	R	Rick	Masselink
Round Rock Sports Center 2400 Chisholm Trail, Round Rock	R	Sonia	McMasters	D	Emil	Fred
Sleep Inn & Suites 1980 South IH 35, Round Rock	D	Keith	Huffstutler	R	Eva	Rivera
Teravista Community Center 4211 Teravista Club Dr, Round Rock	R	Rick	Pitts	D	Edgar	Finkelstein
The Fellowship Church of Round Rock 3379 Gattis School Rd, Round Rock	R	Bill	Fairbrother	D	Jeff	Ferris
Williamson County Jester Annex 1801 E Old Settlers Blvd, Round Rock	R	Donna	Harp	D	Earl	White
Main Street Events Center 3101 North Main St, Taylor	R	Michael	Prillaman	D	Mary	Chapa
Taylor City Hall 400 Porter St, Taylor	D	Elizabeth	Villarreal	R	Dee	Kerlin
St John Lutheran Church 409 S Main St, Taylor	R	Bryan	Smith	D	Barbara	Yerby
First Baptist Church of Weir 315 FM 1105, Weir	R	Donna	Johnson	D	Tim	Kubatzky
Extra Judges if needed	D	Felice	Meadow			
	D	Terrie	Fidelholtz			

Signed this 17th day of August, 2021

Bill Gravell, Jr, County Judge

Commissioners Court - Regular Session **33.**

Meeting Date: 08/17/2021

Tax Collection Agreement

Submitted For: Larry Gaddes **Submitted By:** Judy Kocian, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action to approve the Tax Collection Agreement between the Durango Farms Public Improvement District and the County of Williamson, Texas.

Background

Under provisions of Texas Government Code Section 791.001 and Texas Property Tax Code Section 6.21, the County, through its Tax Assessor/Collector, shall serve as the Tax Collector for the Jurisdiction for ad valorem tax purposes for those properties stated in the Tax Collection Agreement. The three original documents of the Tax Collection Agreement with the Durango Farms Public Information District require the County Judge's signature and the County Tax Assessor/Collector. The original documents have been signed by the County Tax Assessor/Collector and require the County Judge's signature. Please return all signed original documents to the Tax Assessor/Collector's office for further distribution.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Durango Farms

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/09/2021 09:43 AM
Form Started By: Judy Kocian		Started On: 08/06/2021 02:25 PM
Final Approval Date: 08/09/2021		

AGREEMENT BETWEEN WILLIAMSON COUNTY, TEXAS AND THE CITY OF HUTTO, TEXAS FOR BILLING AND COLLECTION SERVICES RELATED TO THE DURANGO FARMS PUBLIC IMPROVEMENT DISTRICT

This agreement (the "Agreement") is between Williamson County, Texas (the "County"), a political subdivision of the State of Texas, and the City of Hutto, Texas (the "City"), a home-rule municipality located within the territory of the County, for billing and collection services related to the Durango Farms Public Improvement District (the "District") authorized and administered by the City.

RECITALS

A. The City authorized the District, effective on July 15, 2021, by a majority vote of all members of its City Council adopting a resolution (Resolution No. 012621-M) in accordance with the City Council's findings as to the advisability of the planned services and improvements, pursuant to Section 372.010 of the Texas Public Improvement District Act (the "PID Act") (Tex. Local Gov't Code Secs. 372.00 l to 372.026). The City has in the past, and may in the future, over time and from time to time, altered the boundaries of the District, and this Agreement will remain in force until terminated.

B. The City adopted assessment plans apportioning the cost of the planned services and improvements among the parcels of real property in the District and prepared a proposed assessment roll stating the amount of the assessment due from each such parcel (the "Assessments") pursuant to Sec. 372.016 of the PID Act. The City published and mailed the required notices and held a public hearing, heard and passed on all objections to a proposed Assessment, and by ordinance levied the Assessments against such parcels as a special assessment on the property in accordance with Sec. 372.017 of the PID Act, providing in the ordinance that the Assessments may be paid in annual installments.

C. The City and the County find that it is in the mutual interest of the citizens of the City and the County for the City to contract with the County to perform the duties related to the billing and collection of the of the Assessments, as authorized by Sec. 372.0175 of the PID Act and pursuant to the Intergovernmental Cooperation Act (Tex. Gov. Code, Chapter 791).

D. Except as otherwise provided herein, the term "Assessment" as used in this Agreement shall refer to both the full apportioned cost of the planned services and improvements due from each parcel according to the assessment roll and the annual installments due from each parcel, whether fixed or determined annually.

AGREEMENT

Therefore, in consideration of the mutual promises stated herein, the County and the City agree as follows:

1. **Agreement for Billing and Collection of Installments of Assessments.** Beginning on the Effective Date (defined below) and continuing until the Agreement is terminated pursuant to its terms, the City authorizes the County exclusively, acting through the Williamson County Tax Assessor-Collector (the "Tax Assessor-Collector"), to bill and collect the annual installments of the Assessments and to represent the City for all purposes related to the billing and collection of such installments, except as stated below. The County agrees to perform for the City all of the duties of the City related to the billing and collection of the installments provided in the assessment plan and Texas law. The County further agrees to send monthly collection reports to the City, prepare tax certificates, develop and maintain delinquent assessment rolls for the City, and provide copies of all records related to the services that the County provides under this Agreement. The County agrees to obtain a surety bond for the County's Tax Assessor-Collector to assure proper performance of the duties of the County under this Agreement. Such bond shall be payable to the County in the sum of $100,000.00 unless state statutes require a larger sum and shall be executed by a solvent surety company.

2. **Exclusions.** This Agreement will not include billing or collection of the following:

2.1 Assessments in amounts other than annual installments; and

2.2 Any installments of the Assessments that are for years for which the tax lien on the property has been transferred by the County to a transferee at the request of the owner according to Texas Tax Code Sec. 32.06; and

2.3 Any Assessments on property for which the owner has deferred collection of the property taxes on the property as allowed by Texas Tax Code Sec. 33.06 or 33.065.

The billing and collection of the foregoing excluded Assessments will remain the responsibility of the City.

3. **Term of Agreement**. The term of this Agreement will begin on the latest date accompanying the signature lines of the duly authorized representatives of the parties on this Agreement (the "Effective Date") and will terminate on the date that is one (1) year after the Effective Date (the "Initial Term"), unless renewed and extended as provided below. After the Initial Term, this Agreement will be automatically renewed and extended for an additional one (1) year term unless a party terminates the Agreement by giving written notice of termination to the other party not later than ninety (90) calendar days before the end of the Initial Term. If the Agreement is renewed and extended after the Initial Term, thereafter it will be renewed and extended automatically for succeeding one (1) year terms unless a party terminates the Agreement by giving written notice of termination to the other party not later than ninety (90) days before the end of then-current term. If a written notice of termination is given, the Agreement will nevertheless remain in effect for the remainder of the term in which the notice is given and will remain in effect thereafter with respect to any Assessment for which a suit to foreclose the assessment lien was been filed prior to such termination, until the suit is dismissed or a sale of the property to carry out the foreclosure has occurred, and the proceeds have been collected.

4. **Assessment Data**. Each year during the term of this Agreement, on or before September 1, the City will provide to the Tax Assessor-Collector the amount of the annual installment due for that year on the Assessment against each tract of real property in the District except tracts that are exempt. The data will be provided to the Tax Assessor- Collector electronically in a format that is compatible with the format of the County's property tax records. The Tax Assessor-Collector will provide no less than ninety (90) days' notice to the City of any required format change in the electronic file. The City will notify the Tax Assessor-Collector of any adjustments of the annual installments and will be responsible for paying any refunds that result from such adjustments. The City will not provide the Tax Assessor-Collector with the total amounts of the Assessments, and the County will not be responsible for the billing or collection of the Assessments other than in annual installments. Determining exemptions, calculating the amounts

of the annual installments, computing the cumulative balances of the Assessments, and any collection of the Assessments other than in annual installments will remain the responsibility of the City. The calculation of annual installments will be based on the ownership defined by the current tax appraisal roll of the Williamson Central Appraisal District ("WCAD") for the year of the installments. If the City fails to provide the Assessments to the Tax Assessor-Collector by September 15 of the Initial Term or any renewed term of this Agreement, the Agreement may be terminated by the County upon written notice to the City according to Section 12 below. The initial delivery of data by the City to the Tax Assessor-Collector will also include a record of all payments made on the Assessments during the preceding five (5) years. The Tax Assessor Collector will make available to the City a continuous on-line disbursement report summarizing the payments collected.

5. **Billing of Assessments**. The Tax Assessor-Collector will bill the annual installments of the Assessments to the property owners by including the amount of the installment as a line item in the consolidated property tax bill mailed by the Tax Assessor-Collector to each owner of real property in the District. The bills will be mailed about October l of each year or as soon thereafter as practicable. Each tax bill that includes a line item for an installment of an Assessment will also include a statement in substantially the following language: "Assessments of public improvement districts are not taxes but are collected by the Williamson County Tax Office under an agreement with the municipality."

6. **Collection of Assessments**. The Tax Assessor-Collector will collect the installments of the Assessments and remit the amount collected to the City daily by electronic funds transfer, after deducting the amount due to the County as billing and collection fees, as provided in Section 10 below. The Tax Assessor-Collector and private legal counsel contracted by the County for the collection of delinquent property taxes will also collect any delinquent installments of the Assessments, including filing suits for foreclosure of the lien securing the Assessments provided in Sec. 372.018 of the PID Act. All of the terms of Sec. 372.018 of the PID Act and all of the provisions of the Texas Tax Code with respect to payment, refunds, delinquency, penalties and interest, waiver of penalties and interest, costs and expenses of collection, attorney's fees, personal liability, installment payment of delinquent amounts, suits, lien foreclosure, limitation of

collection, redemption, and other matters related to the collection of property taxes will also apply to the collection of the installments of the Assessments, except that the provisions of Texas Tax Code Sec. 32.06 on property tax loans and the transfer of tax liens, and Texas Tax Code Secs. 33.045, 33.06, and 33.065 on the deferral of collection of property taxes on certain residential homesteads will not apply. Billing and collection of the installments of Assessments on property for which the tax lien has been transferred to a transferee or that is subject to such deferral of collection of taxes will remain the responsibility of the City, as provided in Section 2 above. Any partial collection of delinquent taxes and delinquent installments of Assessments will be divided pro-rata among the entities imposing the taxes and the Assessments without preferring one entity over another. During the term of this Agreement, only the Tax Assessor-Collector will collect the installments of the Assessments. If any payments are received by the City for amounts billed by the Tax Assessor-Collector on the City's behalf, they will be remitted to the Tax Assessor-Collector. The City will notify the Tax Assessor-Collector if any Assessment is prepaid to the City, in full or in part.

7. **Notice to Property Owners.** If the City has not done so before the Effective Date, then after the Effective Date and prior to the mailing by the County of the first bills for annual installments of the Assessments, the City will notify each owner of property in the District, except exempt property, by first class mail that the subsequent installments of the Assessment on the owner's property will be billed by and paid to the Tax Assessor-Collector until the owner is notified that this Agreement is terminated.

8. **Foreclosure Suits.** The City hereby agrees and expressly authorizes the County to contract on the City's behalf with private legal counsel for the collection of the delinquent installments of an Assessment, said private counsel being the same contracted by the County for the collection of delinquent property taxes. The maturity of the subsequent installments will not accelerate following a default in payment. The County and its private legal counsel will control the filing and conduct of foreclosure suits, with advice from the City. Attorney's fees, costs, and expenses of collection that are collected after the filing of a suit for foreclosure will be retained by the County in addition to the billing and collection fees provided in Section 10 below. If a suit is filed for a delinquent installment of an Assessment and delinquent taxes on the property and the suit

results in an order for foreclosure of the assessment lien and the tax lien, the City recognizes that the ad valorem tax lien is superior to the assessment lien, according to Sec. 372.018(b)(2) of the PID Act. Furthermore, the lien runs with the land, and that portion of the assessment that has not yet come due is not eliminated by foreclosure of an ad valorem tax lien, according to Section 372.018(d).

9. **No Third-Party Beneficiaries**. Nothing in this Agreement is intended to benefit a third-party beneficiary. The County and the City will act independently in carrying out their respective obligations under this Agreement, and neither the County nor the City assumes any responsibility to a third party in connection with this Agreement.

10. **Billing and Collection Fees**. As fees for the billing and collection services provided under this Agreement, the following provisions apply:

10.1 The City agrees to pay the County an annual fee for each parcel or tract of land in the District that is billed for the installment of an Assessment in an amount to be set annually by the Tax Assessor-Collector. The parcel fee for the billing and collection of the installments shall not exceed the parcel fee set for the year by the tax Assessor-Collector for the billing and collection by the Tax Assessor-Collector of property taxes for the City. The City agrees that the Tax Assessor Collector may deduct the amount of the parcel fee from the amount of the first installments collected prior to the remittance of the collections to the City. The parcel fee will be retained by the Tax Assessor-Collector to defray the costs of billing and collection.

10.2 Should the County subsequently expect to incur any actual additional costs related to discharging its duties under this Agreement such as costs required to modify software or comply with new legal requirements associated with collecting the Assessments, the County shall provide written notice to the City of the proposed additional costs (which notice must include documentation of the proposed actual additional costs). The City shall be allowed ninety (90) days to review the proposed additional actual costs and either agree to pay the County or give notice to terminate this Agreement.

11. **Entire Agreement**. This Agreement sets out the entire agreement between the County and the City with respect to the billing and collection of the Assessments and supersedes all

previous negotiations, representations, and agreements, whether written or oral. This Agreement may be amended only by a written instrument executed by the representatives of the County and the City authorized by their respective governing bodies.

12. **Notices.** Any notice that a party is required or permitted to give under this Agreement will be in writing and mailed by first class mail to the address of the other party shown below or to such other address of which the other party may notify the party in writing.

The County: Williamson County Tax Office
Attn: Williamson County Tax Assessor-Collector
904 S. Main Street
Georgetown, Texas 78626

The City: City Manager
City of Hutto, Texas
500 W. Live Oak St.
Hutto, TX 78634

With a required copy to:
City Attorney
City of Hutto, Texas
500 W. Live Oak St.
Hutto, TX 78634

13. **Limited Liability**. The County will not be liable to the City for any failure to collect the installments of the Assessments. And the Tax Assessor-Collector will not be liable to the City for any failure to collect the installments of the Assessments unless such failure is the result of the Tax Assessor-Collector's failure to perform the duties imposed on him or her by law or this Agreement. The Tax Assessor-Collector will not be liable to the City for any failure to collect the installments if the Tax Assessor-Collector's failure to perform the duties imposed by law or this Agreement was due to circumstances beyond the Tax Assessor-Collector's control. In executing this Agreement, neither the County nor the City intends to waive or will be deemed to waive any immunity or defense that would otherwise be available to it against claims arising from the exercise of governmental powers and functions.

14. **Applicable Law.** This Agreement will be governed, interpreted, and enforced according

to the laws of the State of Texas. The terms of the Agreement are severable. If any term or provision is held to be invalid, illegal, or unenforceable, the remainder of the Agreement will remain in effect.

15. **Persons Bound.** This Agreement is binding on the parties and their respective successors and assigns.

16. **Venue.** All obligations under this Agreement are performable in Williamson County, Texas. The venue for any suit over a dispute based on or arising out of this Agreement will be in Williamson County, Texas

17. **Party Representatives.** The County designates the Tax Assessor-Collector to represent the County, and the City designates the City of Hutto Finance Director to represent the City for all purposes related to this Agreement.

18. **Authorization.** The undersigned representatives of the County and the City warrant that they are duly authorized by the governing bodies of their respective political subdivisions to execute this Agreement on behalf of the parties.

[*The remainder of this page is intentionally left blank.*
Signature pages and acknowledgements follow on separate pages.]

WILLIAMSON COUNTY, TEXAS

By:_____
Bill Gravell
County Judge, Williamson County

Approved:

_____
Larry Gaddes
Tax Assessor-Collector, Williamson County

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on _____, 20___, by ____ _____, County Judge of the County of Williamson, Texas, on behalf of Williamson County, Texas.

(SEAL)

_____
Notary Public, State of Texas

CITY OF HUTTO, TEXAS

By: W A. H
Warren A. Hutmacher
City Manager

STATE OF TEXAS

COUNTY OF WILLIAMSON

§
§
§

This instrument was acknowledged before me on August 2, 2021, by Warren A. Hutmacher, City Manager of the City of Hutto, Texas, a home rule city, on behalf of the City of Hutto, Texas.

(SEAL)

HOLLY NAGY
Notary ID #129581326
My Commission Expires
October 3, 2021

Notary Public, State of Texas

Commissioners Court - Regular Session **34.**

Meeting Date: 08/17/2021

Capital Area Council of Governments Coop Working Agreement for County Sheriff

Submitted For: Mike Gleason **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Capital Area Council of Governments Cooperative Working Agreement (CAPCOG) with Williamson County to provide regional law enforcement in service training needs at the Deputy A.W. Grimes Training Center for a term of two (2) years from the date of execution.

Background

The Capital Area Council of Governments' Regional Law Enforcement Academy provides and sponsors basic peace officer training and in service training for local law enforcement agencies of State Planning Region 12. The objectives of the grant application submitted by CAPCOG/RLEA to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the objectives. Williamson County Sheriff's Office has agreed to work in collaboration with CAPCOG/RLEA to meet the grant application objectives of providing regional law enforcement in service training needs by offering meeting space at the Deputy A.W. Grimes Training Center, qualified instructors when available and use of shooting range as scheduled in advance and at the convenience of the Sheriff's Office. This agreement is for a term of two years from the date of execution but may be terminated by either party at any time upon written notice delivered to the non-terminating party.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

CAPCOG

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	08/10/2021 03:21 PM
County Judge Exec Asst.	Becky Pruitt	08/10/2021 03:28 PM
Form Started By: Starla Hall		Started On: 08/08/2021 08:03 PM
Final Approval Date: 08/10/2021		

Capital Area Council of Governments
Cooperative Working Agreement

Sec. 1. Parties and Purpose

1.1. The Capital Area Council of Governments (CAPCOG) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. The Capital Area Council of Governments' Regional Law Enforcement Academy (RLEA) provides and sponsors basic peace officer training and in-service training for local law enforcement agencies of State Planning Region 12.

1.2. The **Williamson County** (Agency) has a local law enforcement agency within State Planning Region 12.

Sec. 2. Agreement & Duties of the Parties

2.2. This is to certify that the objectives of the grant application submitted by the Capital Area Council of Governments Regional Law Enforcement Academy to the Criminal Justice Division of the Office of the Governor have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the objectives described in this application.

2.3. In addition, the Agency certifies that it is cognizant of the rules and regulations governing the operation of the grant and agrees to abide by any and all such rules or special conditions relating to the application.

2.4. The Agency has agreed to work in collaboration with the Capital Area Council of Governments RLEA to meet the grant application objectives of providing regional law enforcement in-service training needs by offering meeting space in a specific location/jurisdiction, qualified instructors when available, and use of shooting range and driving track as scheduled in advance and at the convenience of the Agency.

2.5 Only in-kind contributions are anticipated as consideration for this cooperative agreement; however, should any Party pay a direct expense for the performance of governmental functions or services provided to carry out this agreement it must make those payments, if any, from current revenues available to that Party. *See* Texas Government Code § 791.011(d)(3). The consideration as contemplated, described and provided by this section fairly compensates the Parties for the duties performed hereunder.

Sec. 3 Term

3.1 This agreement is for a term of two (2) years from the date of execution but may be terminated by either party at any time upon written notice delivered to the non-terminating party.

Sec. 4 Miscellaneous

4.1 Authority and Capacity. Each Party representative executing this agreement represents and warrants that this agreement was approved by the governing body at a meeting held in compliance with the Texas Open Meetings Act and any other law or regulation applicable to the meeting; that the governing body approved this agreement as required by law; and, that the Party representative has the authority to bind the governing body to this agreement by executing the agreement on its behalf.

4.2 Sovereign Immunity. Any provision of the Agreement that seeks to waive the immunity from suit and/or immunity from liability is void unless agreed to by specific acknowledgement of the provision within the Agreement.

4.3 Independence. The parties covenant and agree that each shall perform under this agreement independently and not as an officer, agent, servant or employee of each other; that each shall have exclusive control of and exclusive right to control over the their respective duties pursuant to this agreement, including all persons performing same, and shall be responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and consultants; that the doctrine of respondent superior shall not apply as between either Party, their officers, agents, employees, contractors, subcontractors and consultants, and nothing herein shall be construed as creating the relationship of employer-employee, principal-agent, partners or joint venturers between the Parties. The Parties hereto understand and agree that CAPCOG shall not be liable for any claims which may be asserted by any third party occurring in connection with the performance of the training and education conducted by the Local Government in the performance of this Agreement and that the Local Governments have no authority to bind each other.

4.4 Duty to Defend & Designation as Additional Insured. Agency agrees to hold a DUTY TO DEFEND CAPCOG and the elected officials, employees, officers, directors, volunteers and representatives, individually, officially and collectively, from and against any and all claims, liens, proceedings, actions or causes of action, other than claims based wholly on the negligence of, fault of, or breach of contract by CAPCOG, its agents, its employees, officials or representatives and shall name CAPCOG and those representatives listed above as additional insured under the Agency's general liability insurance policy or membership agreement in any governmental risk pool or other similar entity with a duty to provide a defense, and which is provided by policy or membership agreement so that CAPCOG may seek coverage upon demand by CAPCOG in the event of a covered claim.

The signatures contained below indicate that the Agency has agreed to work in collaboration with the Capital Area Council of Governments RLEA to meet the grant application objectives of providing regional law enforcement in-service training needs by offering meeting space in a specific location/jurisdiction, qualified instructors when available, and use of shooting range and driving track as scheduled in advance and at the convenience of the Agency.

Project Title: REGIONAL LAW ENFORCEMENT ACADEMY

CAPITAL AREA COUNCIL OF GOVERNMENTS

By_____

Betty Voights
Executive Director

Date 8/9/21

Williamson County

By_____
Authorizing Official

Name_____

Date_____

Commissioners Court - Regular Session **35.**

Meeting Date: 08/17/2021

Williamson County Sheriff's Office Rifle-Resistant Body Armor Grant Program

Submitted For: Mike Gleason **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action to authorize the Williamson County Sheriff's Office to apply for an extension on the existing Criminal Justice Division Rifle-Resistant Body Armor Grant Program.

Background

On October 27, 2020, in agenda item #14, Commissioners Court approved the Sheriff's Office to accept a grant through the Criminal Justice Division Rifle-Resistant Body Armor Grant Program to purchase body armor for our SWAT and K-9 units. The body armor has been ordered, but delivery is delayed and we are not expected to receive it until after the current project end date of August 31, 2021. The Sheriff's Office is seeking approval to apply for an extension from the funder with the new project end date being November 30, 2021.

Staff recommends the following action: Approve the Sheriff's Office to apply for a grant extension and approve appropriate County department personnel to complete documentation relevant to the implementation of the grant.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 09:31 AM
Form Started By: Starla Hall		Started On: 08/11/2021 09:50 PM
Final Approval Date: 08/12/2021		

Commissioners Court - Regular Session **36.**

Meeting Date: 08/17/2021

Vehicle Reimbursement Agreement with City National Bank for County Sheriff

Submitted For: Mike Gleason **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with City National Bank for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Security for ATM refills in Eastern Williamson County).

Background

This is the annual renewal agreement that will give permission for City National Bank to contract County Sheriff Deputies in a private capacity and the County to invoice them for deputies' vehicle usage. This agreement will begin on October 1, 2021 and will terminate on September 30, 2022.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

City National Bank

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:42 AM
Form Started By: Starla Hall		Started On: 08/12/2021 07:44 AM
Final Approval Date: 08/12/2021		

STATE OF TEXAS	§	**VEHICLE REIMBURSEMENT**
	§	**AGREEMENT WITH**
	§	**NON-GOVERNMENTAL**
	§	**ORGANIZATION**
	§	**REGARDING OFF-DUTY**
COUNTY OF WILLIAMSON	§	**CONTRACTING OF COUNTY DEPUTIES**

This Vehicle Reimbursement Agreement with Non-Governmental Organization Regarding Off-Duty Contracting of County Deputies (hereinafter, the "AGREEMENT") is entered into by and between the company/organization set forth on the signature page below (hereinafter, "NON-GOVERNMENTAL ORGANIZATION") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Law Enforcement Agency set forth on the signature page below (hereinafter, "LEA").

For and in consideration of the permission given by COUNTY for the NON-GOVERNMENTAL ORGANIZATION to contract in a private capacity DEPUTIES of the LEA (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the NON-GOVERNMENTAL ORGANIZATION, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES are not allowed to enforce NON-GOVERNMENTAL ORGANIZATION policies or rules. DEPUTIES are at all times subject to the rules and policies of the LEA. ***NON-GOVERNMENTAL ORGANIZATION expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of the NON-GOVERNMENTAL ORGANIZATION when contracted by the NON-GOVERNMENTAL ORGANIZATION.***

2. **It is understood by the NON-GOVERNMENTAL ORGANIZATION that the COUNTY shall retain the right to withdraw at any time its permission for the DEPUTIES to work in a private capacity (including the right to terminate this agreement at any time).** If the permission of the COUNTY is withdrawn, the NON-GOVERNMENTAL ORGANIZATION agrees to terminate its contracting relationships with DEPUTIES. The NON-GOVERNMENTAL ORGANIZATION, as part of this AGREEMENT, binds itself to release and hold harmless the COUNTY from any liability or claim for damages in the event such permission is withdrawn by the COUNTY.

3. Prior to the beginning of DEPUTIES contracting with the NON-GOVERNMENTAL ORGANIZATION, the NON-GOVERNMENTAL ORGANIZATION shall obtain a comprehensive general liability insurance policy

from a company authorized to do business in the State of Texas with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin on the October 1, 2021 and shall terminate on September 30, 2022. Any extension of this AGREEMENT must be set forth in writing and signed by both parties.

5. State law requires that law enforcement personnel conducting "off-duty" work must be both "full time" and "entitled" to fringe benefits. Tex. Occup. Code Sec. 1702.322(A) & (B)(i). Thus, part-time deputies and "reserve" officers may not conduct "off-duty" work.[1]

6. The COUNTY agrees that each of the DEPUTIES will be properly insured with automobile liability insurance while operating the patrol vehicle in accordance with Section 612.005(b) of the Texas Government Code, and any other applicable laws.

7. COUNTY agrees to invoice NON-GOVERNMENTAL ORGANIZATION for the reimbursement amounts for deputy vehicle usage at the rate of **$12.00 per hour per vehicle** (to cover NON-GOVERNMENTAL ORGANIZATION's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance).

8. NON-GOVERNMENTAL ORGANIZATION agrees to log and maintain all times that vehicles are allotted to off-duty work, whether actually used or parked, for each vehicle used by DEPUTIES on a monthly basis. NON-GOVERNMENTAL ORGANIZATION shall provide such vehicle time records to COUNTY and LEA no later than the last day of the end of each month in which vehicle usage occurs. COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and NON-GOVERNMENTAL ORGANIZATION will pay such invoice within ten (10) days of the invoice date. Reporting must be submitted to:

LEA:	At the address set forth on signature page below.
COUNTY:	Williamson County Auditor's Office Attn: Finance Director 710 Main Street, Suite 301 Georgetown, Texas 78626

9. NON-GOVERNMENTAL ORGANIZATION agrees that it shall pay deputies directly and file 1099 forms with the Internal Revenue Service.

[1] It is the commissioners court that sets what compensation (and benefits) deputies are entitled to, which affects eligibility for off-duty work. Tex. Local Gov't Code § 152.011.

10. 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.

11. 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.

NON-GOVERNMENTAL ORGANIZATION:

Name of Organization: City National Bank of Taylor

Signature: Steven Kovar

Printed Name: STEVEN KOVAR

Title: VICE President

Date: (7/26/21) 20___

WILLIAMSON COUNTY LAW ENFORCEMENT AGENCY:

Name of Office: Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: Michael T. Gleason

Date: August 11, 2021

Address of Office: 508 S. Rock St.
Georgetown, TX 78626

COUNTERPART SIGNATURE PAGE
REGARDING COUNTY-VEHICLE USE
DURING OFF-DUTY SERVICES OF
COUNTY DEPTUIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[2]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: _____
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: _____ _____, 20____

[2] Including, but not limited to fuel, insurance, and maintenance of county-owned assets.

Commissioners Court - Regular Session **37.**

Meeting Date: 08/17/2021

Vehicle Reimbursement Agreement with Grace Bible Church for County Sheriff

Submitted For: Mike Gleason **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with Grace Bible Church for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Security for Sunday morning services at church in Georgetown).

Background

This is the annual renewal agreement that will give permission for Grace Bible Church to contract County Sheriff Deputies in a private capacity and the County to invoice them for deputies' vehicle usage. This agreement will begin on October 1, 2021 and will terminate on September 30, 2022.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Grace Bible Church

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:42 AM
Form Started By: Starla Hall		Started On: 08/12/2021 08:50 AM
Final Approval Date: 08/12/2021		

STATE OF TEXAS	**§**	**VEHICLE REIMBURSEMENT**
	§	**AGREEMENT WITH**
	§	**NON-GOVERNMENTAL**
	§	**ORGANIZATION**
	§	**REGARDING OFF-DUTY**
COUNTY OF WILLIAMSON	**§**	**CONTRACTING OF COUNTY DEPUTIES**

This Vehicle Reimbursement Agreement with Non-Governmental Organization Regarding Off-Duty Contracting of County Deputies (hereinafter, the "AGREEMENT") is entered into by and between the company/organization set forth on the signature page below (hereinafter, "NON-GOVERNMENTAL ORGANIZATION") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Law Enforcement Agency set forth on the signature page below (hereinafter, "LEA").

For and in consideration of the permission given by COUNTY for the NON-GOVERNMENTAL ORGANIZATION to contract in a private capacity DEPUTIES of the LEA (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the NON-GOVERNMENTAL ORGANIZATION, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES are not allowed to enforce NON-GOVERNMENTAL ORGANIZATION policies or rules. DEPUTIES are at all times subject to the rules and policies of the LEA. ***NON-GOVERNMENTAL ORGANIZATION expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of the NON-GOVERNMENTAL ORGANIZATION when contracted by the NON-GOVERNMENTAL ORGANIZATION.***

2. **It is understood by the NON-GOVERNMENTAL ORGANIZATION that the COUNTY shall retain the right to withdraw at any time its permission for the DEPUTIES to work in a private capacity (including the right to terminate this agreement at any time).** If the permission of the COUNTY is withdrawn, the NON-GOVERNMENTAL ORGANIZATION agrees to terminate its contracting relationships with DEPUTIES. The NON-GOVERNMENTAL ORGANIZATION, as part of this AGREEMENT, binds itself to release and hold harmless the COUNTY from any liability or claim for damages in the event such permission is withdrawn by the COUNTY.

3. Prior to the beginning of DEPUTIES contracting with the NON-GOVERNMENTAL ORGANIZATION, the NON-GOVERNMENTAL ORGANIZATION shall obtain a comprehensive general liability insurance policy

from a company authorized to do business in the State of Texas with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin on the ~~9/23~~ October 1, 2021 and shall terminate on September 30, 2022. Any extension of this AGREEMENT must be set forth in writing and signed by both parties.

5. State law requires that law enforcement personnel conducting "off-duty" work must be both "full time" and "entitled" to fringe benefits. Tex. Occup. Code Sec. 1702.322(A) & (B)(i). Thus, part-time deputies and "reserve" officers may not conduct "off-duty" work.[1]

6. The COUNTY agrees that each of the DEPUTIES will be properly insured with automobile liability insurance while operating the patrol vehicle in accordance with Section 612.005(b) of the Texas Government Code, and any other applicable laws.

7. COUNTY agrees to invoice NON-GOVERNMENTAL ORGANIZATION for the reimbursement amounts for deputy vehicle usage at the rate of **$12.00 per hour per vehicle** (to cover NON-GOVERNMENTAL ORGANIZATION's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance).

8. NON-GOVERNMENTAL ORGANIZATION agrees to log and maintain all times that vehicles are allotted to off-duty work, whether actually used or parked, for each vehicle used by DEPUTIES on a monthly basis. NON-GOVERNMENTAL ORGANIZATION shall provide such vehicle time records to COUNTY and LEA no later than the last day of the end of each month in which vehicle usage occurs. COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and NON-GOVERNMENTAL ORGANIZATION will pay such invoice within ten (10) days of the invoice date. Reporting must be submitted to:

LEA:	At the address set forth on signature page below.
COUNTY:	Williamson County Auditor's Office Attn: Finance Director 710 Main Street. Suite 301 Georgetown, Texas 78626

9. NON-GOVERNMENTAL ORGANIZATION agrees that it shall pay deputies directly and file 1099 forms with the Internal Revenue Service.

[1] It is the commissioners court that sets what compensation (and benefits) deputies are entitled to, which affects eligibility for off-duty work. Tex. Local Gov't Code § 152.011.

10. 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.

11. 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.

NON-GOVERNMENTAL ORGANIZATION:

Name of Organization: Grace Bible Church, Georgetown TX

Signature: Mary Ann Baptista

Printed Name: Mary Ann Baptista

Title: Director of Ministries

Date: 7/25/21, 2021

WILLIAMSON COUNTY LAW ENFORCEMENT AGENCY:

Name of Office: Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official:

Date: August 11, 2021

Address of Office: 508 S. Rock St.
Georgetown, TX 78626

COUNTERPART SIGNATURE PAGE

REGARDING COUNTY-VEHICLE USE
DURING OFF-DUTY SERVICES OF
COUNTY DEPTUIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[2]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: _____
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: _____ _____, 20____

[2] Including, but not limited to fuel, insurance, and maintenance of county-owned assets.

Commissioners Court - Regular Session **38.**

Meeting Date: 08/17/2021

Vehicle Reimbursement Agreement with Sonterra West HOA for County Sheriff

Submitted For: Mike Gleason **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with Sonterra West HOA for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Jarrell).

Background

This is the annual renewal agreement that will give permission for Sonterra West HOA to contract County Sheriff Deputies in a private capacity and the County to invoice them for deputies' vehicle usage. This agreement will begin on October 1, 2021 and will terminate on September 30, 2022.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sonterra West HOA

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:43 AM
Form Started By: Starla Hall		Started On: 08/12/2021 08:59 AM
Final Approval Date: 08/12/2021		

STATE OF TEXAS	§	**VEHICLE REIMBURSEMENT**
	§	**AGREEMENT WITH**
	§	**NON-GOVERNMENTAL**
	§	**ORGANIZATION**
	§	**REGARDING OFF-DUTY**
COUNTY OF WILLIAMSON	§	**CONTRACTING OF COUNTY DEPUTIES**

This Vehicle Reimbursement Agreement with Non-Governmental Organization Regarding Off-Duty Contracting of County Deputies (hereinafter, the "AGREEMENT") is entered into by and between the company/organization set forth on the signature page below (hereinafter, "NON-GOVERNMENTAL ORGANIZATION") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Law Enforcement Agency set forth on the signature page below (hereinafter, "LEA").

For and in consideration of the permission given by COUNTY for the NON-GOVERNMENTAL ORGANIZATION to contract in a private capacity DEPUTIES of the LEA (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the NON-GOVERNMENTAL ORGANIZATION, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES are not allowed to enforce NON-GOVERNMENTAL ORGANIZATION policies or rules. DEPUTIES are at all times subject to the rules and policies of the LEA. ***NON-GOVERNMENTAL ORGANIZATION expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of the NON-GOVERNMENTAL ORGANIZATION when contracted by the NON-GOVERNMENTAL ORGANIZATION.***

2. **It is understood by the NON-GOVERNMENTAL ORGANIZATION that the COUNTY shall retain the right to withdraw at any time its permission for the DEPUTIES to work in a private capacity (including the right to terminate this agreement at any time).** If the permission of the COUNTY is withdrawn, the NON-GOVERNMENTAL ORGANIZATION agrees to terminate its contracting relationships with DEPUTIES. The NON-GOVERNMENTAL ORGANIZATION, as part of this AGREEMENT, binds itself to release and hold harmless the COUNTY from any liability or claim for damages in the event such permission is withdrawn by the COUNTY.

3. Prior to the beginning of DEPUTIES contracting with the NON-GOVERNMENTAL ORGANIZATION, the NON-GOVERNMENTAL ORGANIZATION shall obtain a comprehensive general liability insurance policy

from a company authorized to do business in the State of Texas with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin on the 10.1.2021, 2021 and shall terminate on September 30, 2022. Any extension of this AGREEMENT must be set forth in writing and signed by both parties.

5. State law requires that law enforcement personnel conducting "off-duty" work must be both "full time" and "entitled" to fringe benefits. Tex. Occup. Code Sec. 1702.322(A) & (B)(i). Thus, part-time deputies and "reserve" officers may not conduct "off-duty" work.[1]

6. The COUNTY agrees that each of the DEPUTIES will be properly insured with automobile liability insurance while operating the patrol vehicle in accordance with Section 612.005(b) of the Texas Government Code, and any other applicable laws.

7. COUNTY agrees to invoice NON-GOVERNMENTAL ORGANIZATION for the reimbursement amounts for deputy vehicle usage at the rate of **$12.00 per hour per vehicle** (to cover NON-GOVERNMENTAL ORGANIZATION's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance).

8. NON-GOVERNMENTAL ORGANIZATION agrees to log and maintain all times that vehicles are allotted to off-duty work, whether actually used or parked, for each vehicle used by DEPUTIES on a monthly basis. NON-GOVERNMENTAL ORGANIZATION shall provide such vehicle time records to COUNTY and LEA no later than the last day of the end of each month in which vehicle usage occurs. COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and NON-GOVERNMENTAL ORGANIZATION will pay such invoice within ten (10) days of the invoice date. Reporting must be submitted to:

LEA:	At the address set forth on signature page below.
COUNTY:	Williamson County Auditor's Office Attn: Finance Director 710 Main Street, Suite 301 Georgetown, Texas 78626

9. NON-GOVERNMENTAL ORGANIZATION agrees that it shall pay deputies directly and file 1099 forms with the Internal Revenue Service.

[1] It is the commissioners court that sets what compensation (and benefits) deputies are entitled to, which affects eligibility for off-duty work. Tex. Local Gov't Code § 152.011.

10. 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.

11. 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.

NON-GOVERNMENTAL ORGANIZATION:

Name of Organization: Santana West HOA

Signature: Amanda Stone

Printed Name: Amanda Stone

Title: manager

Date: 8.9, 2021

WILLIAMSON COUNTY LAW ENFORCEMENT AGENCY:

Name of Office: Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official:

Date: August 11, 2021

Address of Office: 508 S. Rock St.
Georgetown, TX 78626

COUNTERPART SIGNATURE PAGE
REGARDING COUNTY-VEHICLE USE
DURING OFF-DUTY SERVICES OF
COUNTY DEPTUIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[2]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: _____
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: _____ _____, 20____

[2] Including, but not limited to fuel, insurance, and maintenance of county-owned assets.

Commissioners Court - Regular Session **39.**

Meeting Date: 08/17/2021

Vehicle Reimbursement Agreement for Taylor Rodeo Assoc for County Sheriff

Submitted For: Mike Gleason **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding approval and receipt of Vehicle Reimbursement Agreement with Taylor Rodeo Association for off duty contracting of County Sheriff Deputies to be effective October 1, 2021 (Security/Traffic Control for Taylor Rodeo at the Williamson County Expo Center).

Background

This is the annual renewal agreement that will give permission for Taylor Rodeo Association to contract County Sheriff Deputies in a private capacity and the County to invoice them for deputies' vehicle usage. This agreement will begin on October 1, 2021 and will terminate on September 30, 2022.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Taylor Rodeo Association

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:53 AM
Form Started By: Starla Hall		Started On: 08/12/2021 09:16 AM
Final Approval Date: 08/12/2021		

STATE OF TEXAS	§	**VEHICLE REIMBURSEMENT**
	§	**AGREEMENT WITH**
	§	**NON-GOVERNMENTAL**
	§	**ORGANIZATION**
	§	**REGARDING OFF-DUTY**
COUNTY OF WILLIAMSON	§	**CONTRACTING OF COUNTY DEPUTIES**

This Vehicle Reimbursement Agreement with Non-Governmental Organization Regarding Off-Duty Contracting of County Deputies (hereinafter, the "AGREEMENT") is entered into by and between the company/organization set forth on the signature page below (hereinafter, "NON-GOVERNMENTAL ORGANIZATION") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Law Enforcement Agency set forth on the signature page below (hereinafter, "LEA").

For and in consideration of the permission given by COUNTY for the NON-GOVERNMENTAL ORGANIZATION to contract in a private capacity DEPUTIES of the LEA (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the NON-GOVERNMENTAL ORGANIZATION, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES are not allowed to enforce NON-GOVERNMENTAL ORGANIZATION policies or rules. DEPUTIES are at all times subject to the rules and policies of the LEA. ***NON-GOVERNMENTAL ORGANIZATION expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of the NON-GOVERNMENTAL ORGANIZATION when contracted by the NON-GOVERNMENTAL ORGANIZATION.***

2. **It is understood by the NON-GOVERNMENTAL ORGANIZATION that the COUNTY shall retain the right to withdraw at any time its permission for the DEPUTIES to work in a private capacity (including the right to terminate this agreement at any time).** If the permission of the COUNTY is withdrawn, the NON-GOVERNMENTAL ORGANIZATION agrees to terminate its contracting relationships with DEPUTIES. The NON-GOVERNMENTAL ORGANIZATION, as part of this AGREEMENT, binds itself to release and hold harmless the COUNTY from any liability or claim for damages in the event such permission is withdrawn by the COUNTY.

3. Prior to the beginning of DEPUTIES contracting with the NON-GOVERNMENTAL ORGANIZATION, the NON-GOVERNMENTAL ORGANIZATION shall obtain a comprehensive general liability insurance policy

from a company authorized to do business in the State of Texas with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin on the October 1 2021, and shall terminate on September 30, 2022. Any extension of this AGREEMENT must be set forth in writing and signed by both parties.

5. State law requires that law enforcement personnel conducting "off-duty" work must be both "full time" and "entitled" to fringe benefits. Tex. Occup. Code Sec. 1702.322(A) & (B)(i). Thus, part-time deputies and "reserve" officers may not conduct "off-duty" work.[1]

6. The COUNTY agrees that each of the DEPUTIES will be properly insured with automobile liability insurance while operating the patrol vehicle in accordance with Section 612.005(b) of the Texas Government Code, and any other applicable laws.

7. COUNTY agrees to invoice NON-GOVERNMENTAL ORGANIZATION for the reimbursement amounts for deputy vehicle usage at the rate of **$12.00 per hour per vehicle** (to cover NON-GOVERNMENTAL ORGANIZATION's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance).

8. NON-GOVERNMENTAL ORGANIZATION agrees to log and maintain all times that vehicles are allotted to off-duty work, whether actually used or parked, for each vehicle used by DEPUTIES on a monthly basis. NON-GOVERNMENTAL ORGANIZATION shall provide such vehicle time records to COUNTY and LEA no later than the last day of the end of each month in which vehicle usage occurs. COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and NON-GOVERNMENTAL ORGANIZATION will pay such invoice within ten (10) days of the invoice date. Reporting must be submitted to:

LEA: At the address set forth on signature page below.

COUNTY: Williamson County Auditor's Office
Attn: Finance Director
710 Main Street, Suite 301
Georgetown, Texas 78626

9. NON-GOVERNMENTAL ORGANIZATION agrees that it shall pay deputies directly and file 1099 forms with the Internal Revenue Service.

[1] It is the commissioners court that sets what compensation (and benefits) deputies are entitled to, which affects eligibility for off-duty work. Tex. Local Gov't Code § 152.011.

10. 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.

11. 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.

NON-GOVERNMENTAL ORGANIZATION:

Name of Organization: Taylor Rodeo Association

Signature: _____

Printed Name: John Carter

Title: Vice President

Date: July 23, 2021

WILLIAMSON COUNTY LAW ENFORCEMENT AGENCY:

Name of Office: Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: August 11, 2021

Address of Office: 508 S. Rock St.
Georgetown, TX 78626

COUNTERPART SIGNATURE PAGE
REGARDING COUNTY-VEHICLE USE
DURING OFF-DUTY SERVICES OF
COUNTY DEPTUIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[2]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: _____
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: _____ _____, 20____

[2] Including, but not limited to fuel, insurance, and maintenance of county-owned assets.

Commissioners Court - Regular Session **40.**

Meeting Date: 08/17/2021

DOI Projects and Issues

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, 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.	Becky Pruitt	07/29/2021 10:00 AM
Form Started By: Vicky Edwards		Started On: 07/29/2021 09:49 AM
Final Approval Date: 07/29/2021		

Commissioners Court - Regular Session **41.**

Meeting Date: 08/17/2021

August 2021 Construction Summary Report

Submitted By: Mayra Ramos, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive the August 2021 Construction Summary Report and PowerPoint Presentation.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

August 2021 Monthly CSR

August 2021 Monthly Update

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 08:20 AM
Form Started By: Mayra Ramos		Started On: 08/10/2021 11:05 AM
Final Approval Date: 08/12/2021		

ROAD BOND PROGRAM

Construction Summary Report

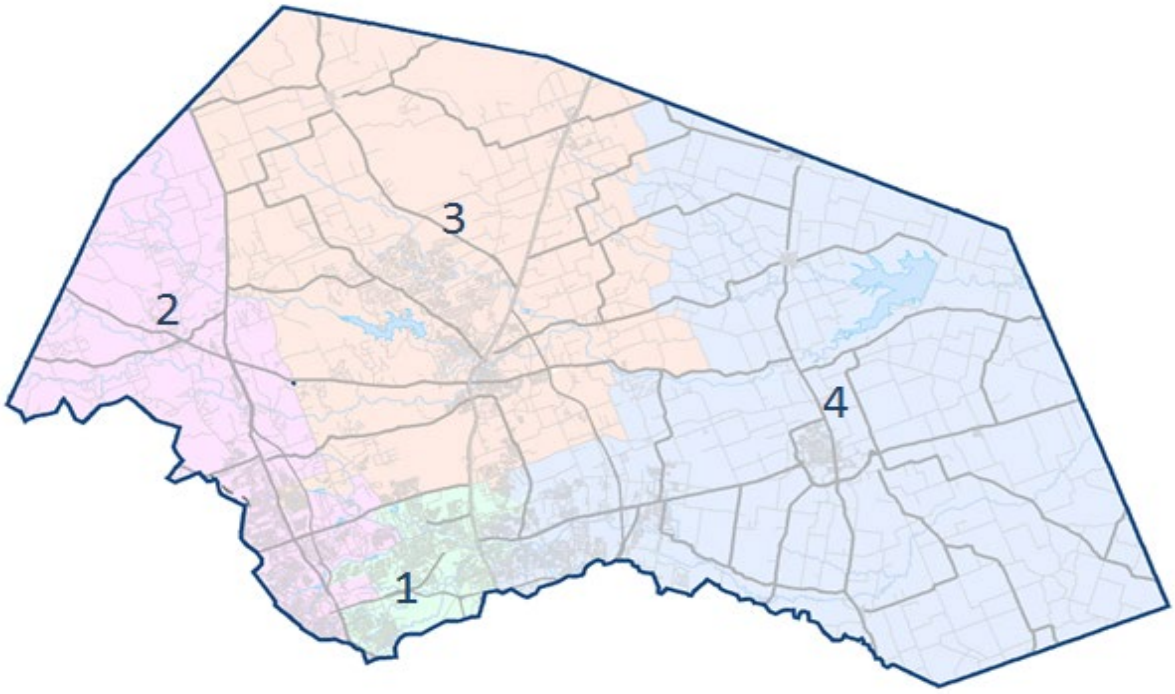
County Judge
Bill Gravell, Jr.

Commissioners
Terry Cook
Cynthia Long
Valerie Covey
Russ Boles

August 2021

WWW.ROADBOND.ORG

Volume XX - Issue No.08



Presented By: HNTB

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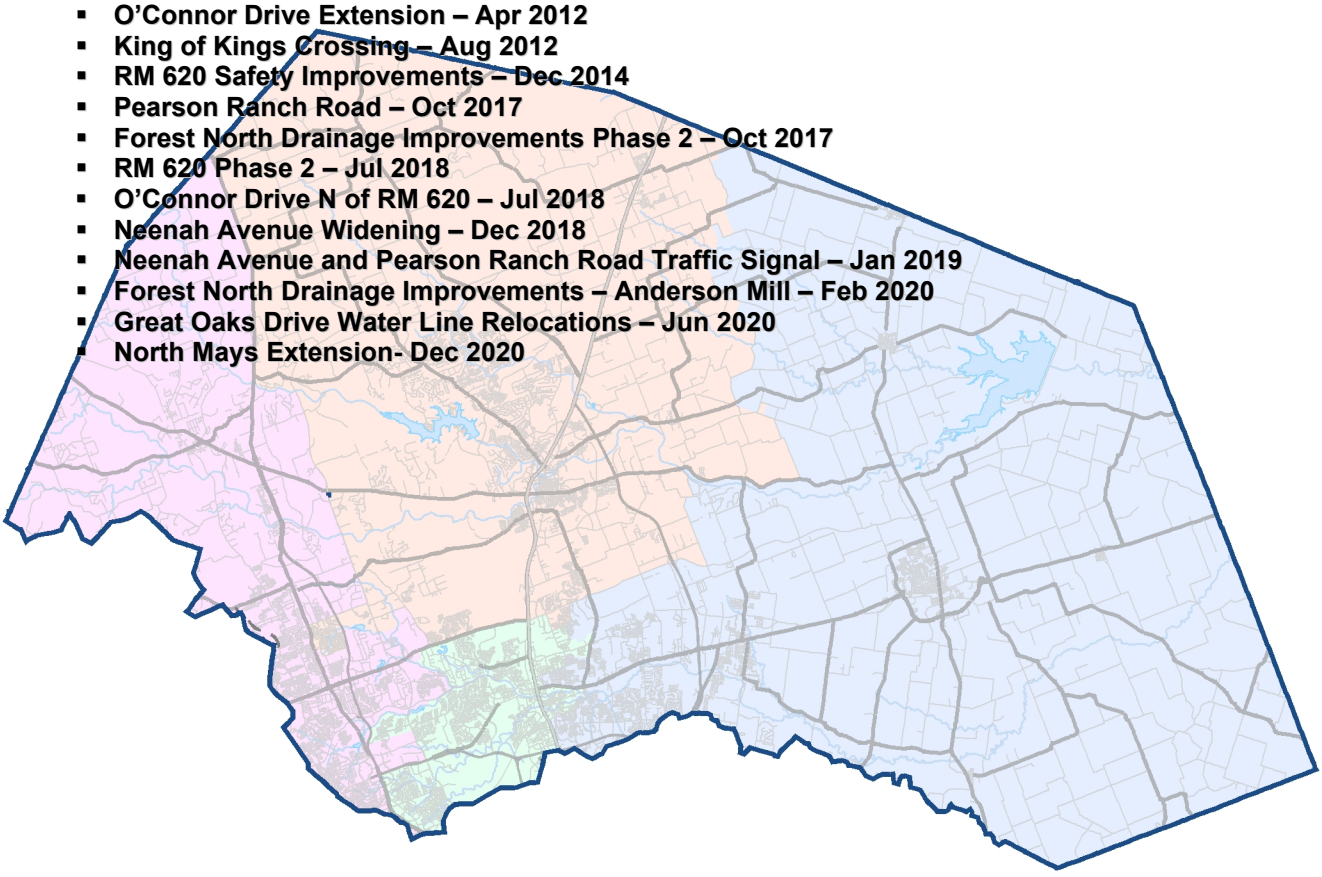
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2021

Precinct 1

- **Pond Springs Road (signal) – Apr 2002**
- **McNeil Road, Phase 1 – Jan 2005**
- **McNeil Road, Phase 2 – Feb 2007**
- **RM 620, Phase 1 – Jan 2009**
- **Pond Springs Road – Sep 2010**
- **County Road 174 at Brushy Creek – Jun 2011**
- **O'Connor Drive Extension – Apr 2012**
- **King of Kings Crossing – Aug 2012**
- **RM 620 Safety Improvements – Dec 2014**
- **Pearson Ranch Road – Oct 2017**
- **Forest North Drainage Improvements Phase 2 – Oct 2017**
- **RM 620 Phase 2 – Jul 2018**
- **O'Connor Drive N of RM 620 – Jul 2018**
- **Neenah Avenue Widening – Dec 2018**
- **Neenah Avenue and Pearson Ranch Road Traffic Signal – Jan 2019**
- **Forest North Drainage Improvements – Anderson Mill – Feb 2020**
- **Great Oaks Drive Water Line Relocations – Jun 2020**
- **North Mays Extension- Dec 2020**



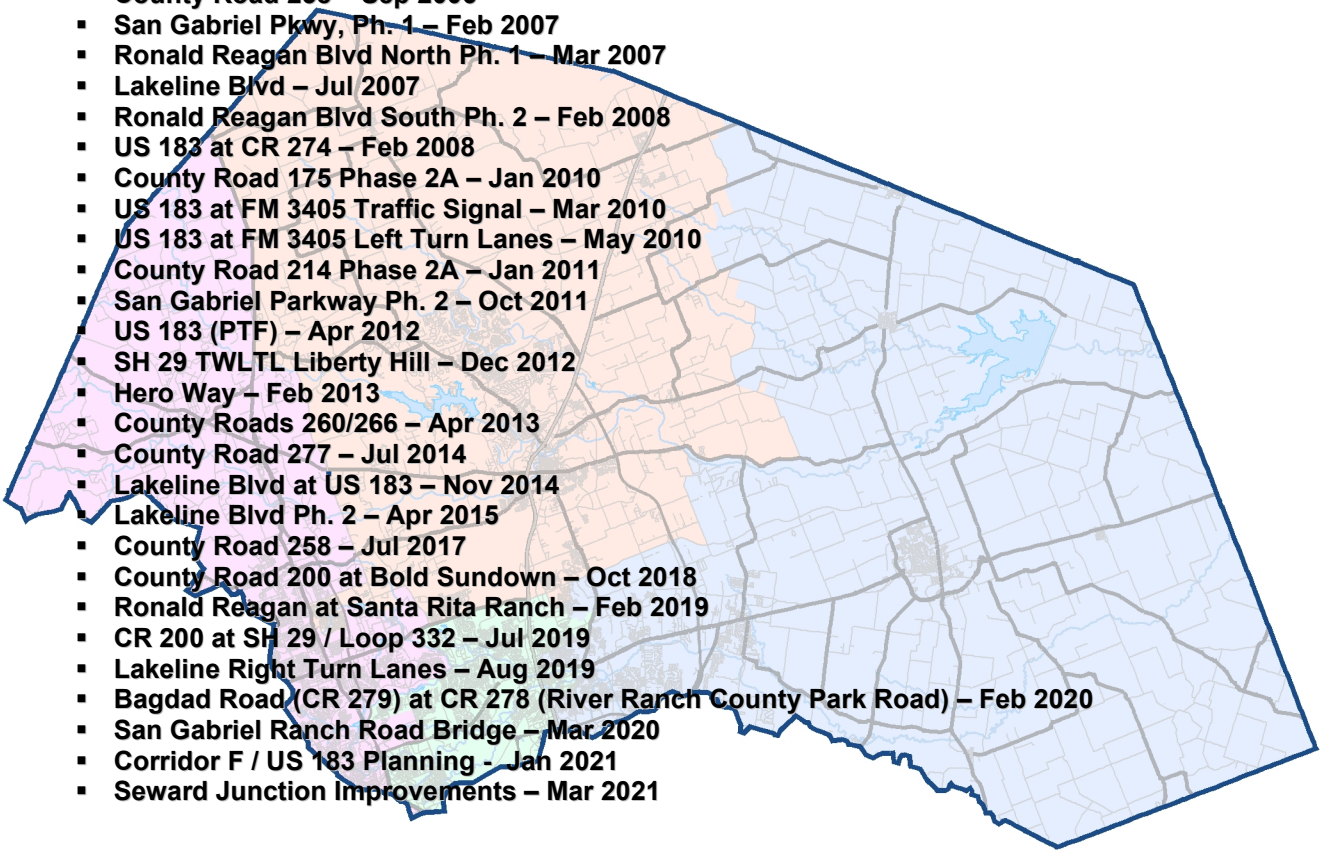
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2021

Precinct 2

- **RM 1869 at SH 29 (signal) – Aug 2002**
- **River Bend Oaks – Feb 2003**
- **County Road 175 – Jun 2003**
- **County Road 200 – Sep 2003**
- **Ronald Reagan Blvd, South Ph. 1 – Dec 2004**
- **County Road 214 – Feb 2005**
- **County Road 258 – Sep 2006**
- **San Gabriel Pkwy, Ph. 1 – Feb 2007**
- **Ronald Reagan Blvd North Ph. 1 – Mar 2007**
- **Lakeline Blvd – Jul 2007**
- **Ronald Reagan Blvd South Ph. 2 – Feb 2008**
- **US 183 at CR 274 – Feb 2008**
- **County Road 175 Phase 2A – Jan 2010**
- **US 183 at FM 3405 Traffic Signal – Mar 2010**
- **US 183 at FM 3405 Left Turn Lanes – May 2010**
- **County Road 214 Phase 2A – Jan 2011**
- **San Gabriel Parkway Ph. 2 – Oct 2011**
- **US 183 (PTF) – Apr 2012**
- **SH 29 TWLTL Liberty Hill – Dec 2012**
- **Hero Way – Feb 2013**
- **County Roads 260/266 – Apr 2013**
- **County Road 277 – Jul 2014**
- **Lakeline Blvd at US 183 – Nov 2014**
- **Lakeline Blvd Ph. 2 – Apr 2015**
- **County Road 258 – Jul 2017**
- **County Road 200 at Bold Sundown – Oct 2018**
- **Ronald Reagan at Santa Rita Ranch – Feb 2019**
- **CR 200 at SH 29 / Loop 332 – Jul 2019**
- **Lakeline Right Turn Lanes – Aug 2019**
- **Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road) – Feb 2020**
- **San Gabriel Ranch Road Bridge – Mar 2020**
- **Corridor F / US 183 Planning - Jan 2021**
- **Seward Junction Improvements – Mar 2021**

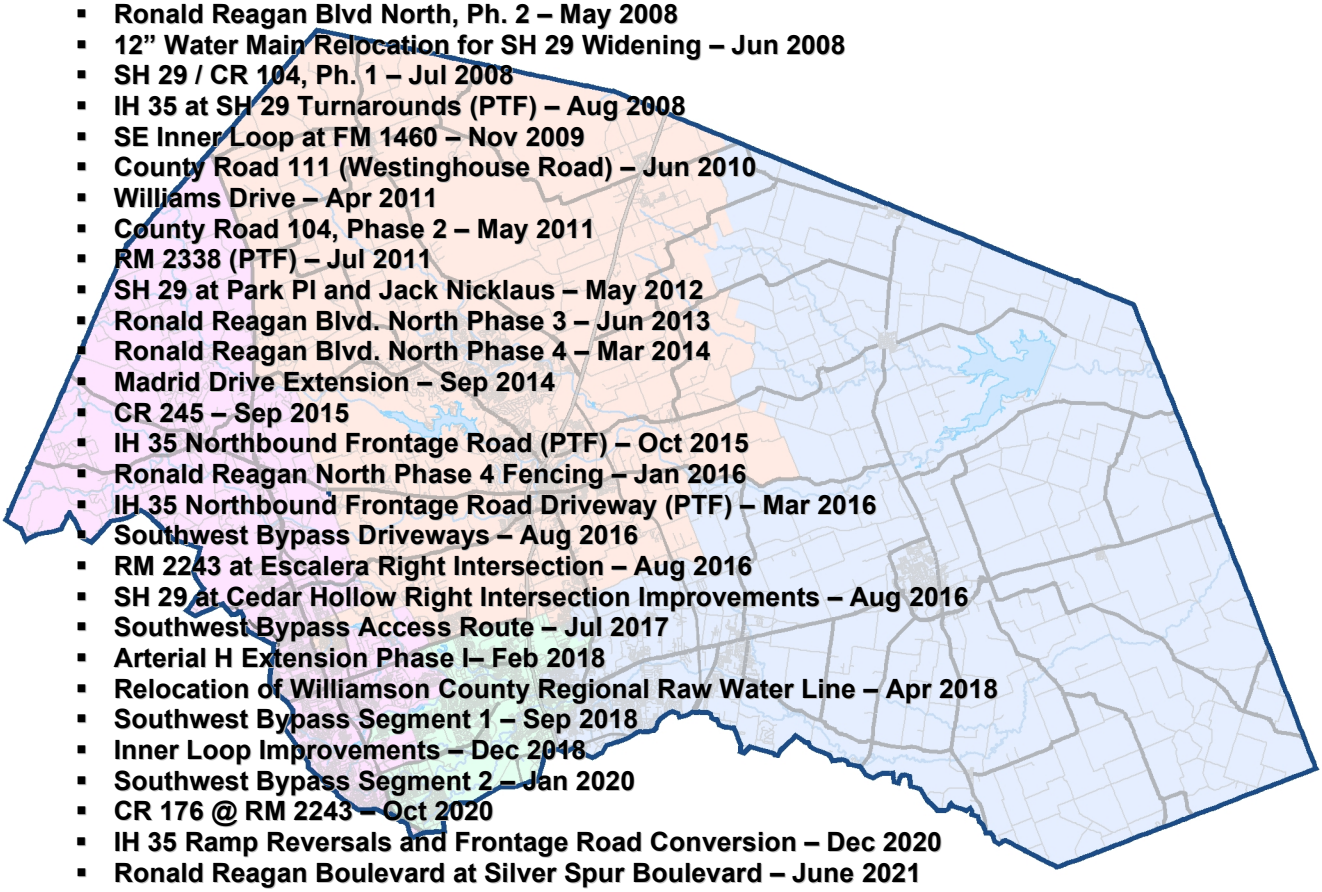


WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2021

Precinct 3



- Cedar Hollow at SH 29 (signal) – Aug 2002
- Georgetown Inner Loop Project 2 – Aug 2003
- Georgetown Inner Loop Project 1 – Jun 2004
- Georgetown Inner Loop East Extension – Sep 2004
- County Road 152 Bridge Replacement – Sep 2004
- Inner Loop East (CR 151 to Bus 35) – Oct 2005
- Ronald Reagan Blvd North, Ph. 2 – May 2008
- 12" Water Main Relocation for SH 29 Widening – Jun 2008
- SH 29 / CR 104, Ph. 1 – Jul 2008
- IH 35 at SH 29 Turnarounds (PTF) – Aug 2008
- SE Inner Loop at FM 1460 – Nov 2009
- County Road 111 (Westinghouse Road) – Jun 2010
- Williams Drive – Apr 2011
- County Road 104, Phase 2 – May 2011
- RM 2338 (PTF) – Jul 2011
- SH 29 at Park Pl and Jack Nicklaus – May 2012
- Ronald Reagan Blvd. North Phase 3 – Jun 2013
- Ronald Reagan Blvd. North Phase 4 – Mar 2014
- Madrid Drive Extension – Sep 2014
- CR 245 – Sep 2015
- IH 35 Northbound Frontage Road (PTF) – Oct 2015
- Ronald Reagan North Phase 4 Fencing – Jan 2016
- IH 35 Northbound Frontage Road Driveway (PTF) – Mar 2016
- Southwest Bypass Driveways – Aug 2016
- RM 2243 at Escalera Right Intersection – Aug 2016
- SH 29 at Cedar Hollow Right Intersection Improvements – Aug 2016
- Southwest Bypass Access Route – Jul 2017
- Arterial H Extension Phase I– Feb 2018
- Relocation of Williamson County Regional Raw Water Line – Apr 2018
- Southwest Bypass Segment 1 – Sep 2018
- Inner Loop Improvements – Dec 2018
- Southwest Bypass Segment 2 – Jan 2020
- CR 176 @ RM 2243 – Oct 2020
- IH 35 Ramp Reversals and Frontage Road Conversion – Dec 2020
- Ronald Reagan Boulevard at Silver Spur Boulevard – June 2021
- Ronald Reagan Boulevard at Sun City – June 2021

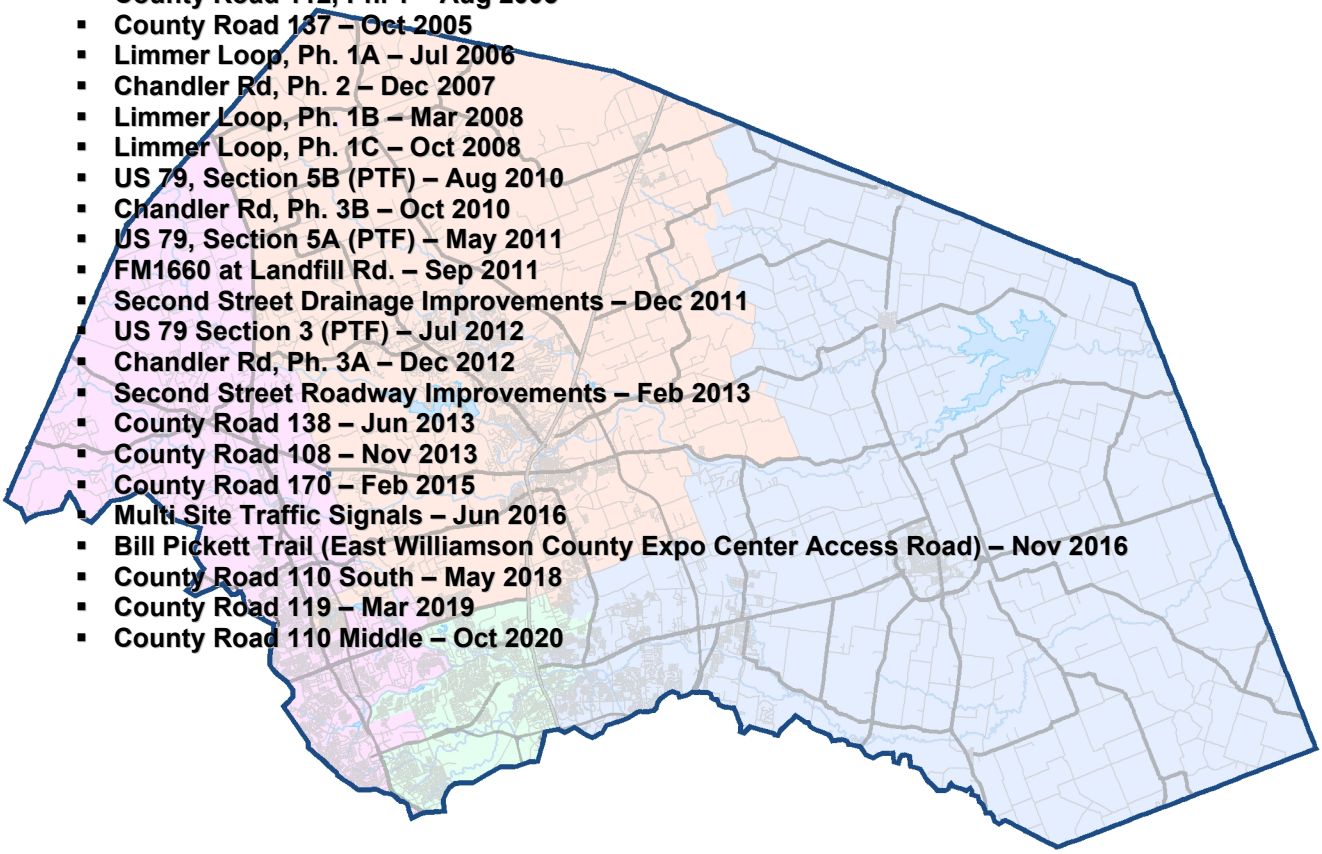
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

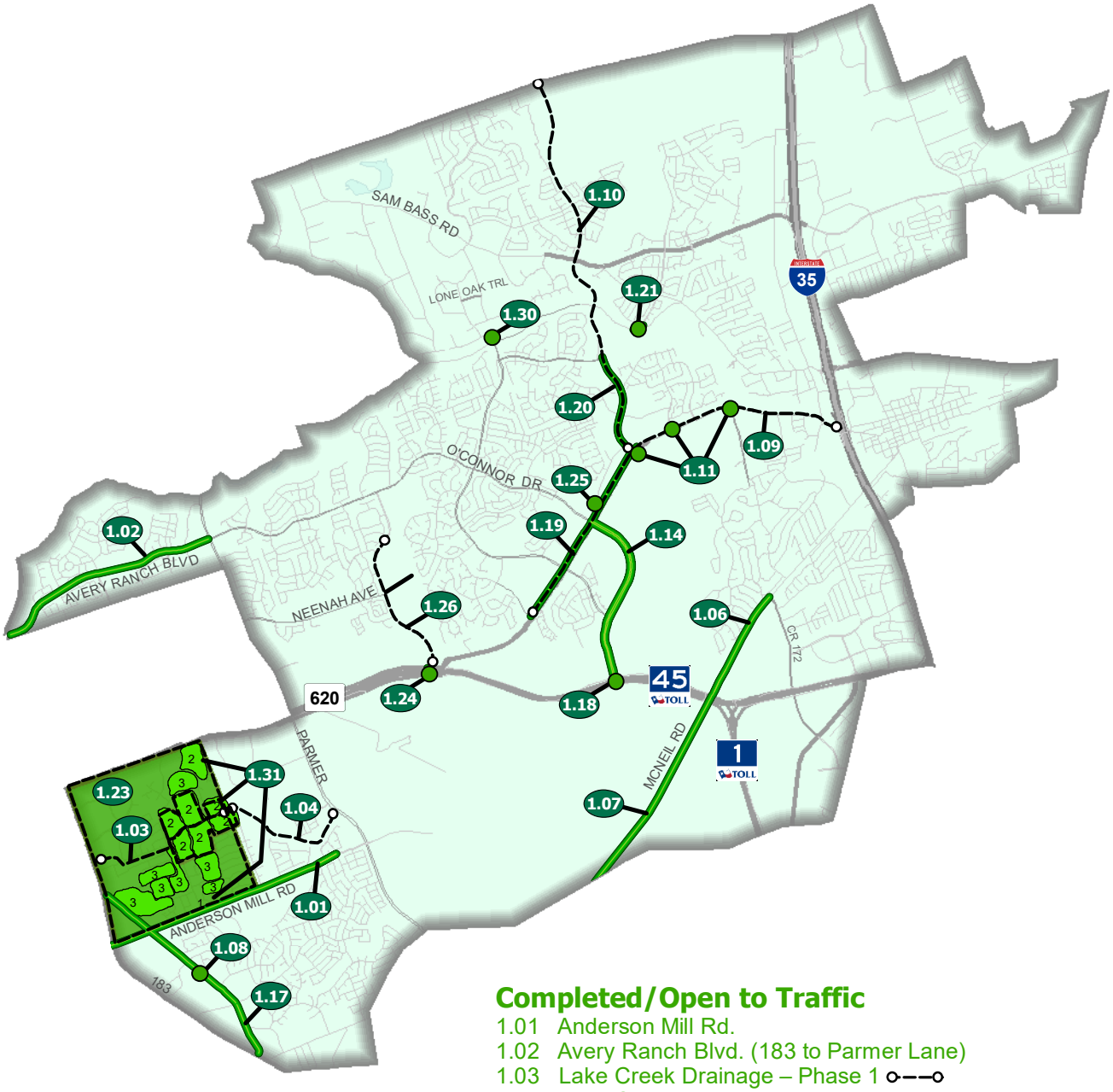
CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF JULY 2021

Precinct 4

- **Bridge Replacements (CR 390, 406 & 427) – Nov 2002**
- **County Road 368 and 369 – Nov 2002**
- **County Road 412 – Aug 2003**
- **County Road 300 and 301 – Dec 2003**
- **County Road 424 Bridge Replacement – Jan 2004**
- **Chandler Rd. Extension, Ph. 1 – Mar 2005**
- **County Road 112, Ph. 1 – Aug 2005**
- **County Road 137 – Oct 2005**
- **Limmer Loop, Ph. 1A – Jul 2006**
- **Chandler Rd, Ph. 2 – Dec 2007**
- **Limmer Loop, Ph. 1B – Mar 2008**
- **Limmer Loop, Ph. 1C – Oct 2008**
- **US 79, Section 5B (PTF) – Aug 2010**
- **Chandler Rd, Ph. 3B – Oct 2010**
- **US 79, Section 5A (PTF) – May 2011**
- **FM1660 at Landfill Rd. – Sep 2011**
- **Second Street Drainage Improvements – Dec 2011**
- **US 79 Section 3 (PTF) – Jul 2012**
- **Chandler Rd, Ph. 3A – Dec 2012**
- **Second Street Roadway Improvements – Feb 2013**
- **County Road 138 – Jun 2013**
- **County Road 108 – Nov 2013**
- **County Road 170 – Feb 2015**
- **Multi Site Traffic Signals – Jun 2016**
- **Bill Pickett Trail (East Williamson County Expo Center Access Road) – Nov 2016**
- **County Road 110 South – May 2018**
- **County Road 119 – Mar 2019**
- **County Road 110 Middle – Oct 2020**



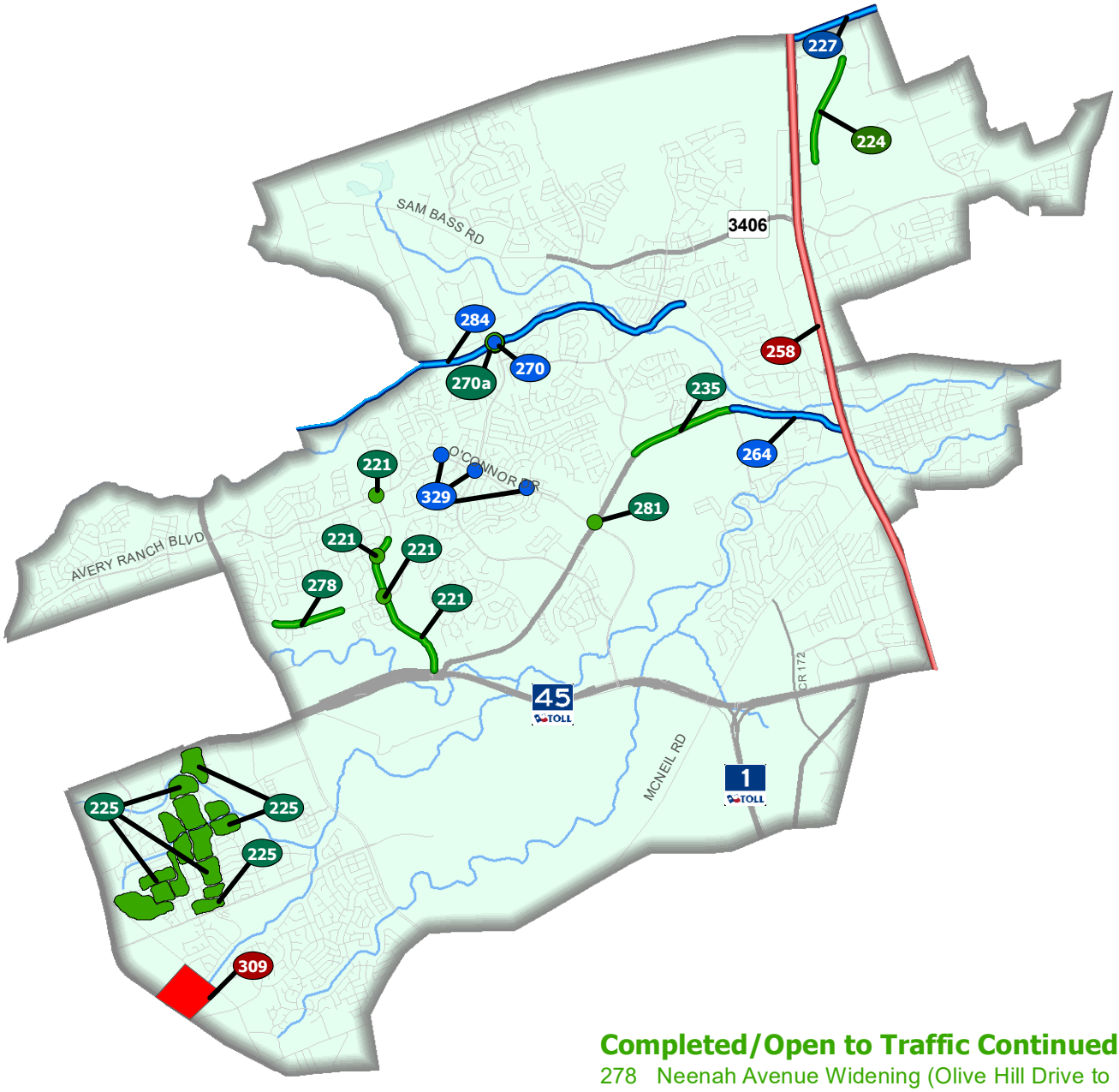
2006 Road Bond Program Projects
Precinct 1 - Commissioner Cook



Completed/Open to Traffic

1.01 Anderson Mill Rd.
1.02 Avery Ranch Blvd. (183 to Parmer Lane)
1.03 Lake Creek Drainage – Phase 1
1.04 Lake Creek Drainage – Phase 2
1.06 McNeil Road - Phase 1
1.07 McNeil Road - Phase 2
1.08 Pond Springs at Turtle Rock Signal
1.09 RM 620 Feasibility Study
1.10 Wyoming Springs North Study
1.11 RM 620 Interim Improvements – Phase 1
1.14 O'Connor Extension
1.17 Pond Springs Road
1.18 O'Connor Overpass at SH 45
1.19 RM 620 (Cornerwood Dr. to Wyoming Springs)
1.20 Wyoming Springs (620 to Brightwater Blvd.)
1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
1.23 Forest North Drainage Study - Phase 1
1.25 King of Kings Crossing
1.26 Pearson Ranch Road (Design)
1.24 Pearson Ranch Underpass at SH 45/ RM 620
1.30 Great Oaks at Brushy Creek (design)
1.31 Forest North Drainage Improvements - Phase 2 (design)
1.31 Forest North Drainage Improvements - Phase 3 (design)

2013 Road Bond Program Projects
Precinct 1 - Commissioner Cook



Completed/Open to Traffic

221 Pearson Ranch Road
221 Pearson Ranch Road at Avery Ranch Boulevard Traffic Signal
221 Pearson Ranch Road and Iveans Way Pedestrian Crossing
221 Neenah Avenue and Pearson Ranch Road Traffic Signal
224 North Mays Street Extension (Paloma Drive to Oakmont Drive)
225 Forest North Drainage Improvements Phase 2
225 Forest North Drainage Improvements Phase 3 (Design)
225 Forest North Drainage Improvements Anderson Mill Zone
235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
270a Great Oaks Drive Waterline Relocations

Completed/Open to Traffic Continued.

278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
281 O'Connor Drive North of RM 620

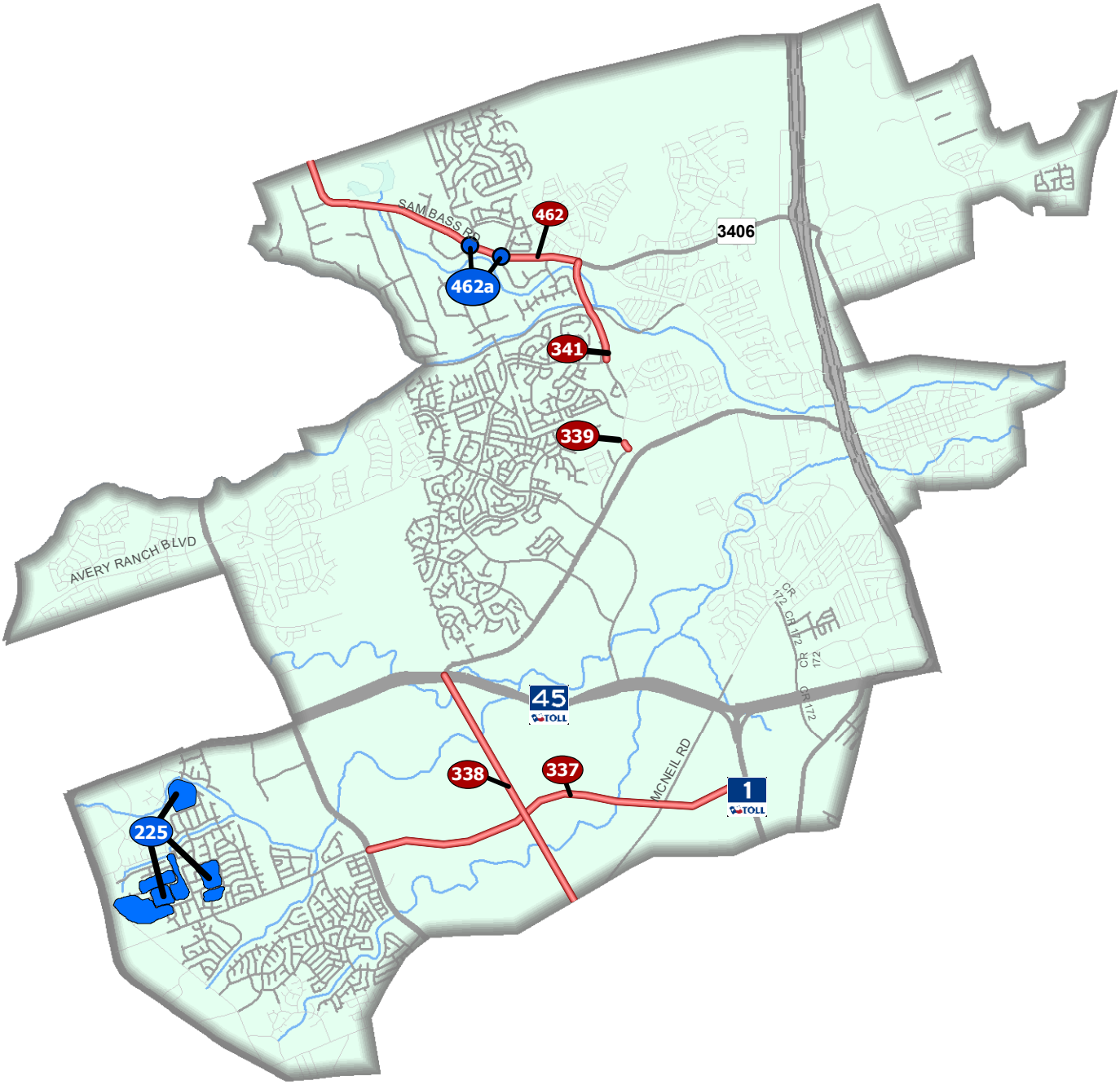
Under Construction/Bidding

227 University Boulevard Widening (IH 35 to Sunrise Road)
264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)
270 Great Oaks Drive Bridge at Brushy Creek
284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
329 O'Connor Drive Traffic Signals (Morgan Hill, Great Oaks and Liberty Walk Intersections)

In Design

258 IH 35 Corridor Operational Analysis (SH 45 to RM 1431)
309 Pond Springs Road Area Drainage Improvements (Pond Springs Road to US 183)

2019 Road Bond Program Projects
Precinct 1 - Commissioner Cook



Under Construction/Bidding

225 Forest North Drainage Improvements Phase 3
462a Corridor H/Sam Bass Road Interim Traffic Signals

In Design

337 Anderson Mill Road (FM734-Loop1)
338 RM 620/SH 45 intersection to McNeil Road
339 Wyoming Springs Intersection Improvements (At Smyers Lane)
341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive)
Project No. 1810-265 Original Contract Price = $10,775,835.75

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
11/14/2018	12/4/2018	1/18/2019	1/28/2019	12/16/2020			410	279	689

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	1/28/2019	1/31/2019	4	$523,139.40	$523,139.40	$58,126.60	$58,126.60	5	1
2	2/1/2019	2/28/2019	28	$2,584.80	$525,724.20	$287.20	$58,413.80	5	5
3	3/1/2019	4/30/2019	61	$102,281.40	$628,005.60	$11,364.60	$69,778.40	6	13
4	5/1/2019	5/31/2019	31	$593,318.74	$1,221,324.34	$65,924.30	$135,702.70	12	18
5	6/1/2019	6/30/2019	30	$188,661.93	$1,409,986.27	$20,962.44	$156,665.14	14	22
6	7/1/2019	7/31/2019	31	$590,007.31	$1,999,993.58	$65,556.37	$222,221.51	19	27
7	8/1/2019	8/31/2019	31	$628,396.35	$2,628,389.93	$69,821.82	$292,043.33	26	31
8	9/1/2019	9/30/2019	30	$2,393,911.61	$5,022,301.54	$265,990.17	$558,033.50	49	36
9	10/1/2019	10/31/2019	31	$724,961.48	$5,747,263.02	$80,551.28	$638,584.78	56	40
10	11/1/2019	11/30/2019	30	$378,890.89	$6,126,153.91	$42,098.99	$680,683.77	59	45
11	12/1/2019	12/31/2019	31	$341,316.16	$6,467,470.07	$37,924.02	$718,607.79	63	49
12	1/1/2020	1/31/2020	31	$258,548.22	$6,726,018.29	$28,727.58	$747,335.37	65	54
13	2/1/2020	2/29/2020	29	$191,886.33	$6,917,904.62	$21,320.70	$768,656.07	67	58
14	3/1/2020	3/31/2020	31	$176,371.44	$7,094,276.06	$19,596.83	$788,252.90	69	62
15	4/1/2020	4/30/2020	30	$395,476.16	$7,489,752.22	$43,941.79	$832,194.69	73	67
16	5/1/2020	5/31/2020	31	$277,797.27	$7,767,549.49	$30,866.36	$863,061.05	75	71
17	6/1/2020	6/30/2020	30	$385,340.38	$8,152,889.87	$42,815.60	$905,876.65	79	75
18	7/1/2020	7/31/2020	31	$418,604.43	$8,571,494.30	$46,511.61	$952,388.26	83	80
19	8/1/2020	8/31/2020	31	$202,731.51	$8,774,225.81	$22,525.72	$974,913.98	85	84
20	9/1/2020	9/30/2020	30	$117,670.32	$8,891,896.13	$13,074.48	$987,988.46	86	89
21	10/1/2020	10/31/2020	31	$305,827.52	$9,197,723.65	$33,980.83	$1,021,969.29	89	93
22	11/1/2020	11/30/2020	30	$190,635.28	$9,388,358.93	$21,181.70	$1,043,150.99	91	98
23	12/1/2020	12/31/2020	16	$338,985.41	$9,727,344.34	$37,665.05	$1,080,816.04	94	100
24	1/1/2021	2/28/2021	0	$165,603.43	$9,892,947.77	$18,400.38	$1,099,216.42	96	100
25	3/1/2021	5/31/2021	0	$1,535,933.64	$11,428,881.41	-$1,099,216.42	$0.00	100	100

5/13/2021 Comments - Awaiting grass growth.
1/28/2021 Comments - Substantial Completion was achieved on December 16, 2020.

Change Order Number	Approved	Cost This CO	Total COs
01	5/5/2020	$0.00	$0.00

4B: Third Party Accommodation. Third party requested work. This Change Order modifies the contract to require that Chandler Creek, LP, a Delaware limited partnership (collectively referred to as "Seller") be an additional insured to Capital Excavation's (Contractor) commercial general liability (CGL) insurance policy and to their commercial auto liability (Auto Liability) insurance policy. Adding the Seller to the Contractor's insurance was in the terms and conditions of the Real Estate Contract between the Chandler Creek, LP and Williamson County. The Real Estate Contract was finalized after the plans were completed.

Change Order Number	Approved	Cost This CO	Total COs
02	5/5/2020	$24,898.11	$ 24,898.11

3F: County Convenience. Additional work desired by the County. This Change Order compensates the Contractor for modifications to Driveway #1 that include raising the elevation of the driveway to match the current driveway, improving the driveway by adding 6" of flex base to the pavement section, and using higher strength concrete. The driveway elevation was maintained to minimize the impact of flooding on the driveway access. The improvements were necessary due to the high volume of heavy truck and trailer traffic that uses the driveway.

Change Order Number	Approved	Cost This CO	Total COs
03	10/6/2020	$67,872.45	$ 92,770.56

3F: County Convenience. Additional work desired by the County. This Change Order compensates the Contractor for adding electronic portable changeable message boards to provide advance notification of the closure of North Mays, from Jeffery Way to Paloma Drive. The Change Order also adds compensation for the removal of the City of Round Rock Public Safety Training Center sign. Electrical ground boxes and installation of illumination on the Chandler Branch bridge will be added at the request of Oncor.

Change Order Number	Approved	Cost This CO	Total COs
04	10/6/2020	$21,002.40	$ 113,772.96

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a 24” encasement to the relocation of the new City of Round Rock 12” Water Line A that crosses the roadway at the north end of the project. The installation of the water line was included in the plans, but the encasement was not. The encasement is required to protect the water line under the roadway.

Change Order Number	Approved	Cost This CO	Total COs
05	2/23/2021	$194,528.81	$ 308,301.77

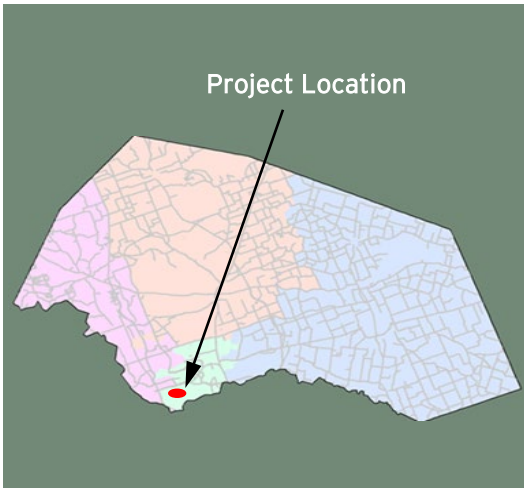
2G: Unadjusted utility (unforeseeable). This Change Order adds various changes to the project, including the additional cost of hauling embankment material due to delays in the relocation of existing utilities. 3F: Additional work desired by the County. Pay items were added for electronic changeable message boards that have been used during road closures at the south end of the project, a driveway on North Mays Street north of the City of Round Rock Public Safety Training Center, and traffic control devices that were added at the northbound lane drop transition at the north end of the project. 2E: Differing Site Conditions (unforeseeable). This Change Order also includes adjustment of existing water valve risers, a manhole in the North Mays Street and Paloma Drive intersection, and a wall along the sidewalk in front of the City of Round Rock Public Safety Training Center.

Change Order Number	Approved	Cost This CO	Total COs
6	3/23/2021	$364,733.96	$ 673,035.73

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds a pay item to compensate the Contractor for extended project overhead costs caused by delays to the utility relocation.

Adjusted Price = $11,448,871.48





Forest North Phase 3
(Residential Drainage of the Forest North subdivision)

Project Length: Residential Neighborhood
Roadway Classification: Drainage Improvements

Project Schedule: June 2020 - February 2022
Estimated Construction Cost: $4.9 Million



JULY 2021 IN REVIEW



07/02/2021: The cavity that was discovered in front of 9502 Newberry Drive was filled with flowable backfill material per the closure plan.

07/09/2021: DeNucci Constructors continued installing storm sewer line on Newberry Drive in the Woodvale Zone and continued installing storm sewer line on Parkland Drive in the Newberry Zone.

07/16/2021: DeNucci Constructors finished installing storm sewer line on Parkland Drive and started installing storm sewer line on Shady Oaks Drive in the Newberry Zone. The contractor placed sod and installed an irrigation system in Channel SD1-1 adjacent to Eddystone Drive in the Shady Oaks Zone.

07/23/2021: DeNucci Constructors continued installing storm sewer line on Newberry Drive in the Woodvale Zone. Crews continued to install storm sewer line on Shady Oaks Drive in the Newberry Zone.

07/30/2021: E.D. Construction Company replaced concrete driveways on Newberry Drive in the Woodvale Zone. DeNucci continued to install storm sewer line on Shady Oaks Drive in the Newberry Zone.

Design Engineer: K. Friese & Associates
Contractor: DeNucci Constructors
Construction Observation:
Bruce Thurin, HNTB

Williamson County
Road Bond Program

HNTB

Forest North Phase 3
Project No. 3866

Original Contract Price = $4,793,058.15

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted	Total Bid Days	Days Added	Total Days
4/23/2020	5/5/2020	6/1/2020	6/11/2020			600	2	602

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	6/11/2020	6/30/2020	20	$162,371.70	$162,371.70	$18,041.30	$18,041.30	4	3
2	7/1/2020	7/31/2020	31	$312,289.20	$474,660.90	$34,698.80	$52,740.10	11	8
3	8/1/2020	8/31/2020	31	$290,125.80	$764,786.70	$32,236.20	$84,976.30	17	14
4	9/1/2020	9/30/2020	30	$287,032.05	$1,051,818.75	$31,892.45	$116,868.75	24	19
5	10/1/2020	10/31/2020	31	$468,464.76	$1,520,283.51	$52,051.64	$168,920.39	35	24
6	11/1/2020	11/30/2020	30	$206,112.42	$1,726,395.93	$22,901.38	$191,821.77	39	29
7	12/1/2020	12/31/2020	31	$311,530.68	$2,037,926.61	$34,614.52	$226,436.29	46	34
8	1/1/2021	1/31/2021	31	$169,934.92	$2,207,861.53	$18,881.66	$245,317.95	50	39
9	2/1/2021	2/28/2021	28	$206,865.00	$2,414,726.53	$22,985.00	$268,302.95	55	44
10	3/1/2021	3/31/2021	31	$214,908.30	$2,629,634.83	$23,878.70	$292,181.65	60	49
11	4/1/2021	4/30/2021	30	$109,026.67	$2,738,661.50	$12,114.07	$304,295.72	62	54
12	5/1/2021	5/31/2021	31	$51,380.93	$2,790,042.43	$5,708.99	$310,004.71	64	59
13	6/1/2021	6/30/2021	30	$132,931.80	$2,922,974.23	$324,774.91	$634,779.62	72.9	64

7/3/2020 Comments - The Notice to Proceed was issued 6/1/20 with Time Charges beginning on 6/11/20.

Change Order Number	Approved	Cost This CO	Total COs
01	10/6/2020	$22,353.00	$ 22,353.00

2E: Differing Site Conditions(unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order makes various changes to the City of Austin (COA) water line layout on Perthshire Street and Broadmeade Avenue in the Braes Valley Zone. 4B: Third Party Accommodation. Third Party requesed work. The cost of this change order is being paid for by the City of Austin and they have reviewed and approved this revision and additional cost.

Change Order Number	Approved	Cost This CO	Total COs
02	10/6/2020	$5,017.92	$ 27,370.92

3F: County Convenience. Additional work desired by the County. This Change Order modifies the grate elevation of an existing drop inlet and regrades the ditches to improve drainage at 9615 Moorberry Street. The drop inlet was installed in a previous Forest North drainage improvement project.

Change Order Number	Approved	Cost This CO	Total COs
3	1/12/2021	$ 27,841.45	$ 55,212.37

4B: Third Party Accommodation. Third party requested work. This Change Order adds a new item to pay the Contractor for additional potholing needed to locate City of Austin (COA) water lines and services in locations not called for in the plans and outside the normal bid item subsidiary potholing. This Change Order also adds a new item to pay the Contractor to remove and replace mailboxes that are in conflict with COA water line relocations. The City of Austin has agreed to pay the additional costs associated with these items.

Change Order Number	Approved	Cost This CO	Total COs
4	1/12/2021	$ 2,215.00	$ 57,427.37

2E: Differeing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds two new items to pay the Contractor to replace a driveway and pipe end treatments located at the intersection of Wisterwood and Broadmeade in the Braes Valley Zone that were impacted by the installation of the City of Austin 12" water line, per Change Order 1. The City of Austin has agreed to pay the additional cost associated with these items.

Change Order Number	Approved	Cost This CO	Total COs
5	1/12/2021	$ 5,117.00	$ 62,544.37

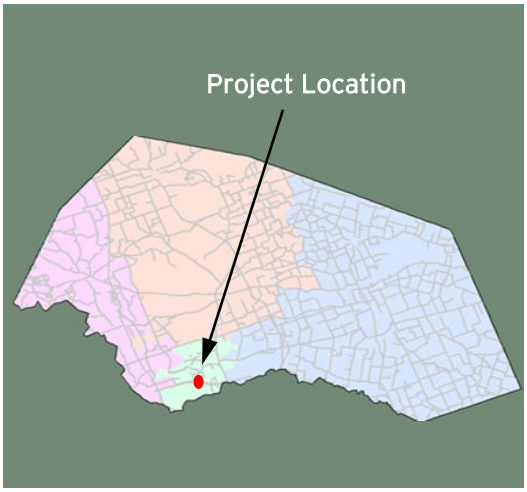
1A: Design Error or Omission. Incorrect PS&E. This Change Order adds two new items for wood fence gates that were not included in the original plans. Wood fence is shown to be removed and replaced but no items were established to replace wood fence gates encountered within the fence removal areas. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site condtions (unforeseeable). This Change Order also adds an item to compensate the Contractor for the cost to relocate a copper water service line on the private side of the water line service at 13013 Stillforest Street. The existing copper water service line is required to be moved because it is in conflict with proposed storm sewer installation. The County is paying the cost of this Change Order.

Change Order Number	Approved	Cost This CO	Total COs
6	3/16/2021	$ 25,200.00	$ 87,744.37

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds an item to pay for 24" RCP 6:1 safety end treatments (SET's). Plan sheet 120 of 201 (SB7 of SB10) calls for the 24" RCP on Chester Forest Street to have 6:1 SET's but no pay items were created to pay for this item on the bid forms.

Adjusted Price = $4,880,802.52





O'Connor Traffic Signals
(Morgan Hill, Great Oaks, and Liberty Walk Intersections)

Project Length: .4 miles
Roadway Classification: Residential Intersections

Project Schedule: October 2019 - September 2021
Estimated Construction Cost: $0.9 Million



JULY 2021 IN REVIEW

07/02/2021: No work performed this week.

07/09/2021: Champion Infrastructure installed the electrical service cabinets at the Great Oaks and Liberty Walk intersections. The contractor also excavated and formed the push button landing pads at the Morgan Hill intersection.

07/16/2021: No work performed this week.

07/23/2021: No work performed this week.

07/30/2021: Champion Infrastructure poured the pedestrian push button landings on the north and southwest corners of Great Oaks at O'Connor.



Design Engineer: Kimley-Horn
Contractor: Champion Infrastructure
Construction Observation:
Tracy Cooper, HNTB

Williamson County
Road Bond Program

HNTB

O'Connor Traffic Signals
Project No. 1907-333

Original Contract Price = $853,503.50

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
8/20/2019	9/17/2020	10/3/2019	6/8/2020				210	0	210

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	6/8/2020	6/30/2020	23	$91,850.40	$91,850.40	$10,205.60	$10,205.60	10	11
2	7/1/2020	7/31/2020	31	$56,002.50	$147,852.90	$6,222.50	$16,428.10	17	26
3	8/1/2020	8/31/2020	31	$80,984.74	$228,837.64	$8,998.30	$25,426.40	26	40
4	9/1/2020	9/30/2020	30	$41,649.50	$270,487.14	$4,627.73	$30,054.13	31	55
5	10/1/2020	10/31/2020	31	$78,278.28	$348,765.42	$8,697.58	$38,751.71	39	70
6	11/1/2020	11/30/2020	30	$24,011.05	$372,776.47	$2,667.90	$41,419.61	42	84
7	12/1/2020	12/31/2020	31	$68,702.27	$441,478.74	$7,633.58	$49,053.19	50	99
8	1/1/2021	1/31/2021	31	$23,573.00	$465,051.74	$2,619.23	$51,672.42	52	113
9	2/1/2021	2/28/2021	28	$45,381.37	$510,433.11	$5,042.37	$56,714.79	58	127
10	3/1/2021	3/31/2021	31	$40,240.96	$550,674.07	$4,471.22	$61,186.01	62	141
11	4/1/2021	4/30/2021	30	$80,966.81	$631,640.88	-$27,941.75	$33,244.26	68	156
12	5/1/2021	5/31/2021	31	$60,507.88	$692,148.76	$3,184.62	$36,428.88	74	170
13	6/1/2021	6/30/2021	30	$45,123.57	$737,272.33	$2,374.93	$38,803.81	79	185

7/6/2021 Comments - Waiting on delivery of controllers.
7/3/2020 Comments - The Notice to Proceed was issued 10/3/19 with time charges beginning on 6/8/20.

Change Order Number	Approved	Cost This CO	Total COs
01	9/29/2020	$19,683.04	$ 19,683.04

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds a new item to compensate the Contractor for extra work to install conduit crossings via open-cut method and to repair storm sewer pipes that were damaged while attempting directional drilling. This Change Order also subtracts bid quantities for conduit items that will not be used at Liberty Walk intersection after switching to open-cut method.

Change Order Number	Approved	Cost This CO	Total COs
02	10/6/2020	$33,656.00	$ 53,339.04

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order changes the method of construction from directional boring to open trenching for the installation of conduits under the existing roadway for the signals at the intersection of O'Connor Drive and Great Oaks Drive. This change in the method of construction was necessary due to the location of existing utilities within the right of way and in the roadway. To accommodate the open cut trench method, the designer changed the conduit from 2 - 3" and 1 - 2" conduits to 4 - 2" conduits. The conduit run equals approximately 300 feet and this change order adds an additional 2" run to the project, totalling 1200 linear feet. This Change Order also adds a new Force Account item to pay for off-duty police officers and vehicles for traffic control during open trenching operations at the Great Oaks and Morgan Hill intersections.

Change Order Number	Approved	Cost This CO	Total COs
3	2/9/2021	$ 77,716.34	131,055.38

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order adds various changes to the project, including; additional cost to complete installation conduits at Liberty Walk and Morgan Hill intersections due to various utility conflicts, the additional cost to replace curb and gutter that was removed in order to install conduit crossings via “open-cut” method at all three intersections, and the additional cost of maintaining project perimeter signs and barricades due to a project delay caused by working around existing utilities. 4B: Third Party Accommodation. Third party requested work. This Change Order adds a pay item for the additional cost to relocate the controller pad at Liberty Walk intersection.

Adjusted Price = $984,558.88

Corridor H - Sam Bass Interim Traffic Signals

Project No. T1740 Original Contract Price = $319,866.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted	Total Bid Days	Days Added	Total Days
9/1/2020	9/29/2020	1/5/2021	1/19/2021			60	0	60

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	12/1/2020	12/31/2020		$9,000.00	$9,000.00	$1,000.00	$1,000.00	3	0
2	1/19/2021	1/31/2021	13	$68,562.00	$77,562.00	$7,618.00	$8,618.00	24	22
3	2/1/2021	4/30/2021	89	$132,604.97	$210,166.97	$14,733.89	$23,351.89	66	170
4	5/1/2021	5/31/2021	31	$52,976.25	$263,143.22	$5,886.25	$29,238.14	82	222

1/28/2020 Comments - Notice to Proceed was issued on 1/5/21, with time charges beginning on 1/19/21.

Change Order Number	Approved	Cost This CO	Total COs
01	4/6/2021	28,476.86	28,476.86

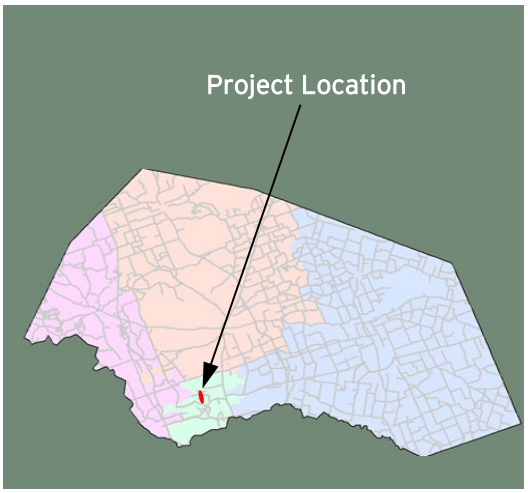
1A. Design Error or Omission. Incorrect PS&E. This Change Order changes the timber poles on south side of the intersection of Great Oaks Drive and Sam Bass Road to steel poles because there is not enough right of way to install guy wire support for timber poles.
3F. County Convenience. Additional work desired by the County. This Change Order adds pedestrian signals to the existing cross walk and changes the locations of signal controller and electric service at the intersection of Great Oaks Drive and Sam Bass Road. This Change Order also adds a new item to trim the existing trees at the intersection of Walsh Ranch Boulevard and Sam Bass Road that are blocking signal heads and traffic detectors.

Change Order Number	Approved	Cost This CO	Total COs
02	8/10/2021	7,027.00	35,503.86

This Change Order adds a protected left turn phase for the westbound and eastbound left turn lanes on Sam Bass Road at the intersection with Great Oaks Drive. This change order also adds a lane assignment sign, corrects a street sign and payment for cost of mobilization for the Contractor to move back in to the project for this additional work.

Adjusted Price = $355,369.86





Hairy Man Road / Brushy Creek Road Safety Improvements
(Brushy Bend to Sam Bass Road)

Project Length: 2.4 Miles
Roadway Classification: Major Collector

Project Schedule: February 2021 - December 2021
Estimated Construction Cost: $3.9 Million



JULY 2021 IN REVIEW

07/02/2021: DeNucci continued excavating and placing Type "B" asphalt for the pavement widening near culverts 6 and 7 on the westbound side and continued installing the 30" concrete pipe (RCP) and drop inlets from Casa Blanca to the east on the westbound side.

07/09/2021: DeNucci began adjusting the City of Round Rock wastewater line manhole lids from Great Oaks to the east and began the culvert extension. Subcontractor Fuquay installed the soil retention logs and rock berms at various locations near the ROW line.

07/16/2021: DeNucci completed installing the City wastewater line and began culvert extension work at various locations.

07/23/2021: Subcontractor ND Construction continued pouring the curb and gutter and ribbon curb from Creek Bend Overpass to Sam Bass Road. The Hairy Man Road closure and detour was implemented and extended to August 13th.

07/30/2021: DeNucci Constructors completed placing the top lift of Type "B" asphalt for the pavement widening on the right side from the Creek Bend Overpass to Sam Bass Road.



Design Engineer: Atkins
Contractor: DeNucci Constructors
Construction Observation:
Tracy Cooper, HNTB

Williamson County
Road Bond Program

HNTB

Hairy Man Rd. / Brushy Creek Rd. Improvements

Project No. T2232 Original Contract Price = $3,964,380.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted	Total Bid Days	Days Added	Total Days
11/18/2020	12/8/2020	2/8/2021	2/18/2021			309	0	309

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	2/18/2021	2/28/2021	11	$113,634.00	$113,634.00	$12,626.00	$12,626.00	3	4
2	3/1/2021	3/31/2021	31	$304,968.46	$418,602.46	$33,885.38	$46,511.38	12	14
3	4/1/2021	4/30/2021	30	$164,520.90	$583,123.36	$18,280.10	$64,791.48	16	23
4	5/1/2021	5/31/2021	31	$129,207.51	$712,330.87	$14,356.39	$79,147.87	20	33
5	6/1/2021	6/30/2021	30	$509,373.81	$1,221,704.68	$56,597.09	$135,744.96	34	43

3/9/2021 Comments - The Notice to Proceed was issued 2/8/21 with Time Charges beginning 2/18/21.

Change Order Number	Approved	Cost This CO	Total COs
01	7/20/2021	$6,004.00	$ 6,004.00

This Change Order adds an item to pay for installation of barbed wire fence at Olson Meadows Park. This fence replaces an existing fence that was removed to coomplete the roadway widening. Fern Bluff MUD requested that the fencing be replaced to prevent parking on the slope.

Change Order Number	Approved	Cost This CO	Total COs
02	8/3/2021	$3,900.00	$ 9,904.00

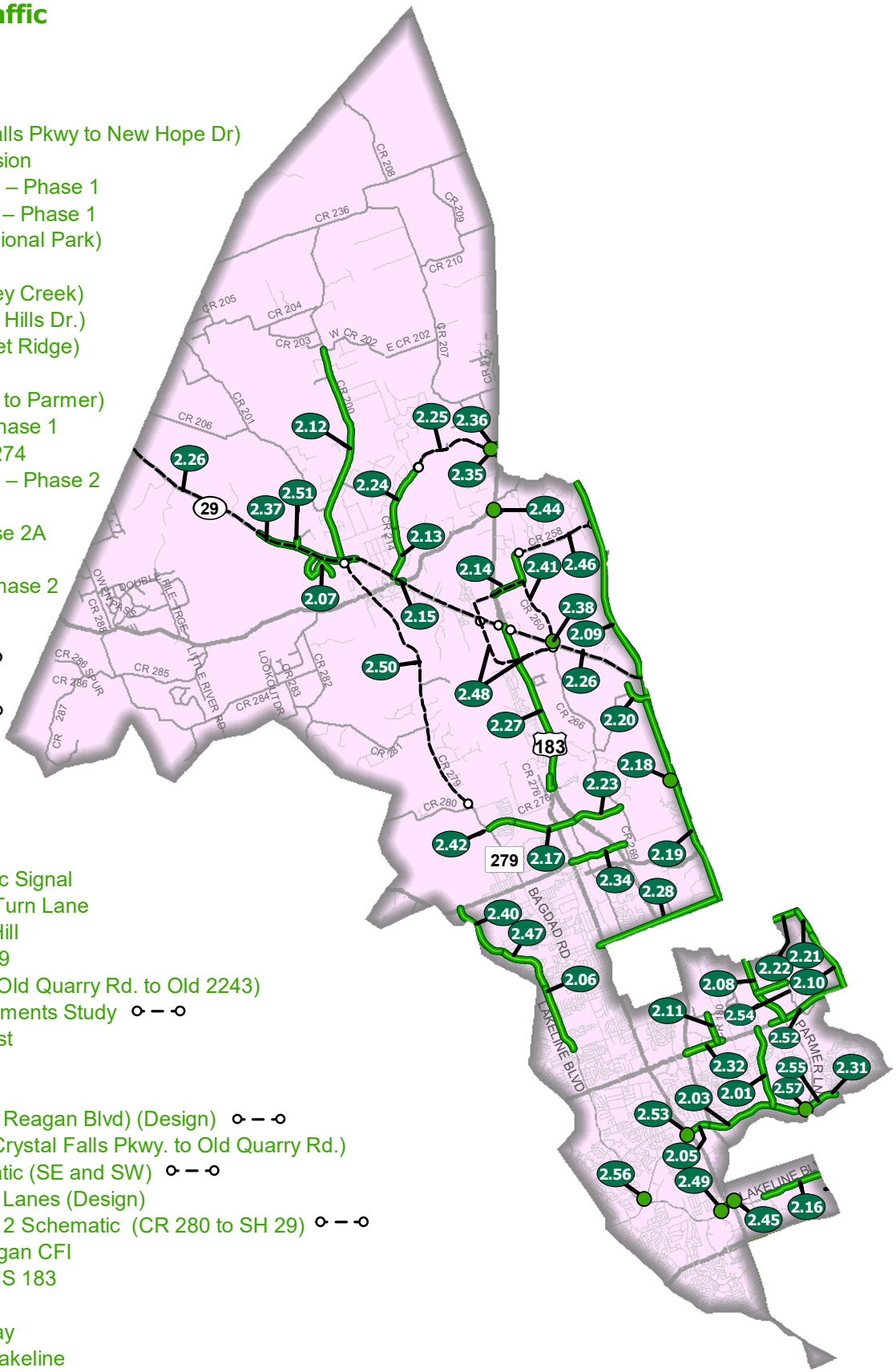
This Change Order adds an item to pay for installation of three 3' x 3' - 3' x 3' drop inlets and removes two 5' x 3' - 3' x 3' drop inlets that were included in the original plans. Plan sheet 111 shows to install three 3' x 3' - 3' x 3' inlets but the Summary of Estimated Quantities on Sheet 16 and the pay app show two 5' x 3' - 3' x 3' inlets.

Adjusted Price = $3,974,284.00

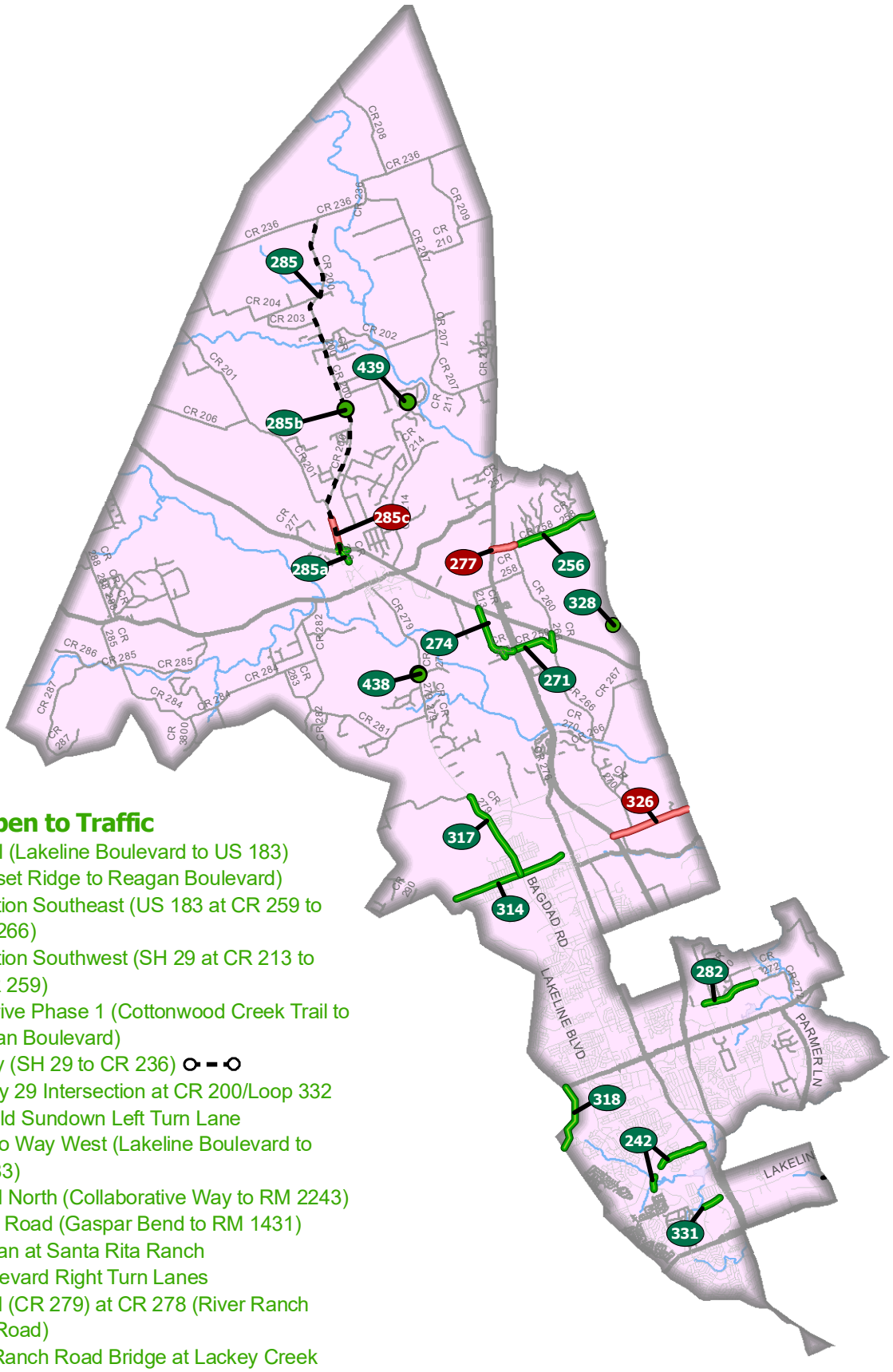
2006 Road Bond Program Projects
Precinct 2 - Commissioner Long

Completed/Open to Traffic

2.01 Vista Ridge Blvd.
2.03 Brushy Creek Road
2.05 Cypress Creek Road
2.06 Lakeline Blvd. (Crystal Falls Pkwy to New Hope Dr)
2.07 River Bend Oaks Subdivision
2.08 Ronald W. Reagan South – Phase 1
2.09 Ronald W. Reagan North – Phase 1
2.10 CR 175 (RM 1431 to Regional Park)
2.11 CR 185
2.12 CR 200 (CR 201 to Lackey Creek)
2.13 CR 214 (SH 29 to Rolling Hills Dr.)
2.14 CR 258 (US 183 to Sunset Ridge)
2.15 RM 1869 at SH 29
2.16 Lakeline Blvd. (Lyndhurst to Parmer)
2.17 San Gabriel Parkway – Phase 1
2.18 US 183 Widening at CR 274
2.19 Ronald W. Reagan South – Phase 2
2.20 Kauffman Loop
2.21 CR 175 Extension – Phase 2A
2.22 CR 179
2.23 San Gabriel Parkway – Phase 2
2.24 CR 214 – Phase 2A
2.25 CR 214 – Phase 2B Schematic
2.26 SH 29 Improvements Study & Schematic
2.27 US 183 (PTF)
2.28 CR 272
2.31 Brushy Creek Road
2.32 RM 1431
2.34 Hero Way
2.35 US 183 at FM 3405 Traffic Signal
2.36 US 183 at FM 3405 Left Turn Lane
2.37 SH 29 TWLTL in Liberty Hill
2.38 CR 260 / CR 266 at SH 29
2.40 Lakeline Blvd. Phase 2 (Old Quarry Rd. to Old 2243)
2.41 Seward Junction Improvements Study
2.42 San Gabriel Parkway West
2.44 US 183 at RM 1869
2.45 Lakeline Blvd. at US 183
2.46 CR 258 (Sunset Ridge to Reagan Blvd) (Design)
2.47 Lakeline Blvd. Phase 3 (Crystal Falls Pkwy. to Old Quarry Rd.)
2.48 Seward Junction Schematic (SE and SW)
2.49 Lakeline Blvd. Right Turn Lanes (Design)
2.50 Bagdad Rd. North Phase 2 Schematic (CR 280 to SH 29)
2.52 RM 1431 at Parmer/ Reagan CFI
2.53 Cypress Creek Road at US 183
2.54 CR 272 Overlay
2.55 Brushy Creek East Overlay
2.56 Cypress Creek Road at Lakeline
2.57 Brushy Creek Road at Parmer Lane



2013 Road Bond Program Projects
Precinct 2 - Commissioner Long



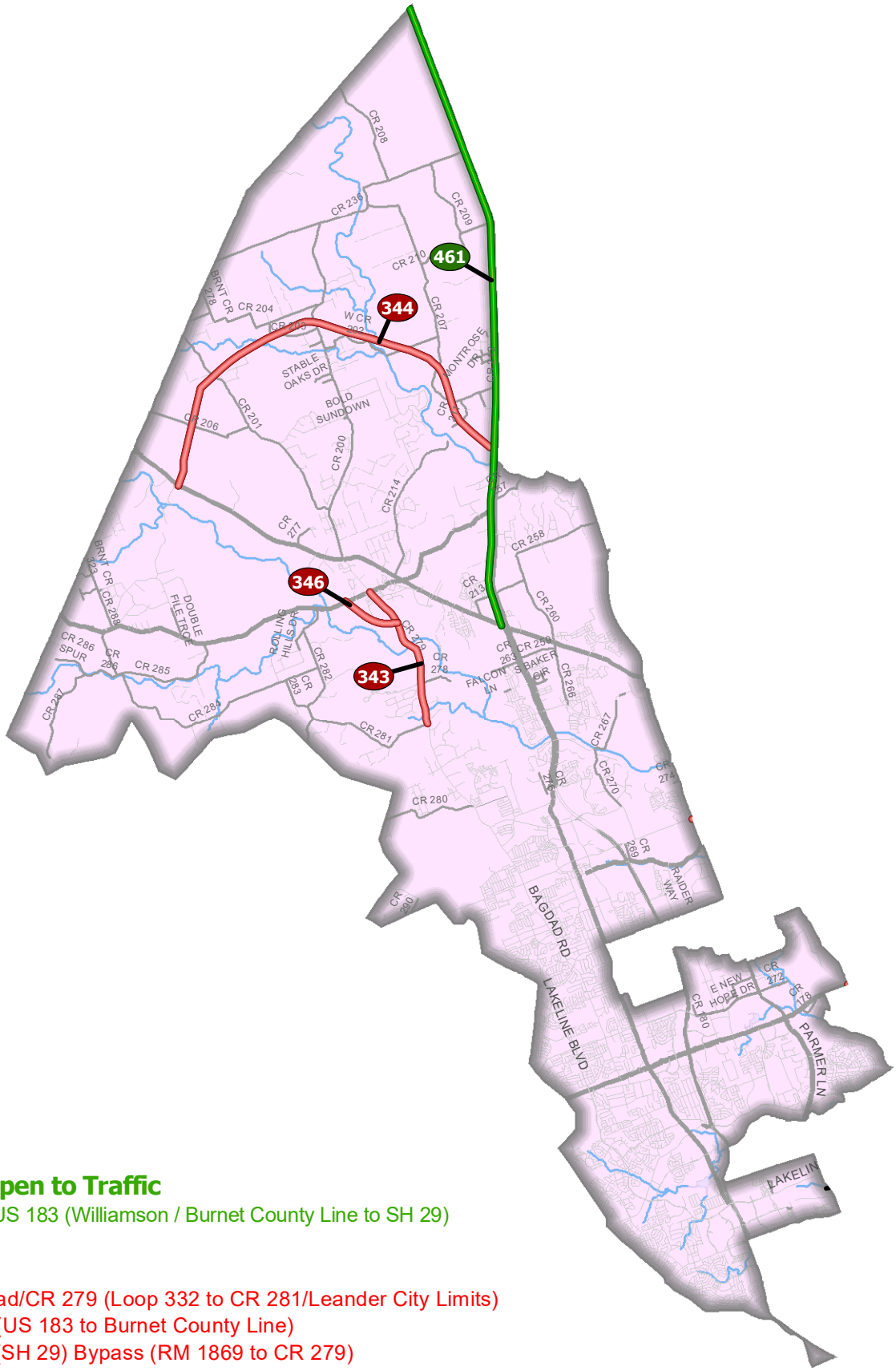
Completed/Open to Traffic

242 Little Elm Trail (Lakeline Boulevard to US 183)
256 CR 258 (Sunset Ridge to Reagan Boulevard)
271 Seward Junction Southeast (US 183 at CR 259 to SH 29 at CR 266)
274 Seward Junction Southwest (SH 29 at CR 213 to US 183 at CR 259)
282 New Hope Drive Phase 1 (Cottonwood Creek Trail to Ronald Reagan Boulevard)
285 CR 200 Study (SH 29 to CR 236)
285a State Highway 29 Intersection at CR 200/Loop 332
285b CR 200 at Bold Sundown Left Turn Lane
314 Old 2243/Hero Way West (Lakeline Boulevard to west of US 183)
317 Bagdad Road North (Collaborative Way to RM 2243)
318 Anderson Mill Road (Gaspar Bend to RM 1431)
328 Ronald Reagan at Santa Rita Ranch
331 Lakeline Boulevard Right Turn Lanes
438 Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
439 San Gabriel Ranch Road Bridge at Lackey Creek

In Design

277 CR 258 Extension (US 183 to Sunset Ridge Drive)
285c CR 200 (CMTA Railroad to CR 201)
326 RM 2243 Realignment (183A to Southwest Bypass)

2019 Road Bond Program Projects
Precinct 2 - Commissioner Long



Completed/Open to Traffic

461 Corridor F / US 183 (Williamson / Burnet County Line to SH 29)

In Design

343 Bagdad Road/CR 279 (Loop 332 to CR 281/Leander City Limits)

344 Corridor I2 (US 183 to Burnet County Line)

346 Liberty Hill (SH 29) Bypass (RM 1869 to CR 279)

Seward Junction Improvements (SH 29 to CR 266 & CR 259 to SH 29)

Project No. 1812-282 Original Contract Price = $13,270,258.10

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
12/19/2018	3/5/2019	4/22/2019	5/2/2019	3/15/2021			600	60	660

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	5/2/2019	6/30/2019	60	$1,138,506.71	$1,138,506.71	$126,500.75	$126,500.75	9	9
2	7/1/2019	7/31/2019	31	$900,193.70	$2,038,700.41	$100,021.52	$226,522.27	16	14
3	8/1/2019	8/31/2019	31	$500,440.00	$2,539,140.41	$55,604.44	$282,126.71	20	18
4	9/1/2019	9/30/2019	30	$781,187.35	$3,320,327.76	$86,798.60	$368,925.31	26	23
5	10/1/2019	10/31/2019	31	$629,436.02	$3,949,763.78	$69,937.33	$438,862.64	31	28
6	11/1/2019	11/30/2019	30	$278,357.53	$4,228,121.31	$30,928.62	$469,791.26	34	32
7	12/1/2019	12/31/2019	31	$499,295.12	$4,727,416.43	$55,477.23	$525,268.49	38	37
8	1/1/2020	1/31/2020	31	$507,587.04	$5,235,003.47	$56,398.56	$581,667.05	42	42
9	2/1/2020	2/29/2020	29	$495,830.37	$5,730,833.84	$55,092.26	$636,759.31	46	46
10	3/1/2020	3/31/2020	31	$1,495,940.26	$7,226,774.10	-$256,402.78	$380,356.53	54	51
11	4/1/2020	4/30/2020	30	$925,168.98	$8,151,943.08	$48,693.11	$429,049.64	61	55
12	5/1/2020	5/31/2020	31	$751,064.06	$8,903,007.14	$39,529.68	$468,579.32	67	60
13	6/1/2020	6/30/2020	30	$728,210.17	$9,631,217.31	$38,326.85	$506,906.17	73	65
14	7/1/2020	7/31/2020	31	$418,630.14	$10,049,847.45	$22,033.17	$528,939.34	76	69
15	8/1/2020	8/31/2020	31	$266,456.21	$10,316,303.66	$14,024.01	$542,963.35	78	74
16	9/1/2020	9/30/2020	30	$216,227.68	$10,532,531.34	$11,380.40	$554,343.75	79	78
17	10/1/2020	10/31/2020	31	$121,663.91	$10,654,195.25	$6,403.38	$560,747.13	80	83
18	11/1/2020	11/30/2020	30	$386,714.53	$11,040,909.78	$20,353.38	$581,100.51	83	88
19	12/1/2020	12/31/2020	31	$188,106.89	$11,229,016.67	$9,900.37	$591,000.88	85	92
20	1/1/2021	1/31/2021	31	$110,227.19	$11,339,243.86	$5,801.43	$596,802.31	85	97
21	2/1/2021	2/28/2021	28	$371,751.27	$11,710,995.13	$19,565.85	$616,368.16	88	101
22	3/1/2021	3/31/2021	15	$167,168.32	$11,878,163.45	$8,798.34	$625,166.50	90	104
23	4/1/2021	4/30/2021	0	$488,109.50	$12,366,272.95	-$372,793.58	$252,372.92	90	104
24	5/1/2021	5/31/2021	0	$3,507.27	$12,369,780.22	$71.57	$252,444.49	90	104
25	6/1/2021	6/30/1931	0	$7,239.36	$12,377,019.58	$147.75	$252,592.24	90	104

Date	Comments - Insert Comment
4/14/2021	Comments - Substantial Completion was achieved on 3/15/2021.
5/15/2019	Comments - The Notice to Proceed was issued 4/22/19 with Time Charges beginning on 5/2/19.

Change Order Number	Approved	Cost This CO	Total COs
01	2/28/2020	$112,306.36	$ 112,306.36

1A: Design Error or Omission. Incorrect PS&E. This change order revises items and quantities that were entered incorrectly or omitted in the bid tab for Seward Junction SW, Seward Junction SE and PEC Pond.

Change Order Number	Approved	Cost This CO	Total COs
02	6/16/2020	$9,946.75	$ 122,253.11

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a pay item to adjust existing manholes located within the ROW to match finish grade. The manholes are on the existing LCRA line that runs through the project. The manholes were shown in the plans but a bid item to cover the cost of the adjustments to these manholes were not included in the original plans.

Change Order Number	Approved	Cost This CO	Total COs
03	7/21/2020	$3,372.67	$ 125,625.78

2G: Differing Site Conditions (Unforseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional work to lower an existing wastewater line that is in conflict with the proposed driveway culvert located on CR 266 approximately 500 feet south of the SH 29 intersection on the east side of the roadway. The location of the line was not identified in the plans and the Contractor damaged the line while excavating for the driveway culvert. This work is located in the Seward Junction Southeast portion of the project.

Change Order Number	Approved	Cost This CO	Total COs
04	8/4/2020	$17,647.04	$ 143,272.82

2J: Differing Site Conditions (unforeseeable). Other. This Change Order adds Work Zone Pavement Mark Removeable pay items to the contract. The plans included Work Zone Pavement Mark Non-Removeable items that worked with the asphalt pavement section. Since the roadway is concrete paving, Work Zone Pavement Mark Removeable items needed to be added for the different phases and traffic switches called for in the plans. This applies to the Seward Junction Southeast portion of the project.

Change Order Number	Approved	Cost This CO	Total COs
05	8/4/2020	$272,222.65	$ 415,495.47

2G: Differing Site Conditions (Unforseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional work to install a new 6" and a new 8" wastewater line, a new 6" water line, and remove an existing wastewater vault that has been abandoned. The installation of the new underground utilities are necessary because the existing lines are in conflict with the proposed construction at the intersection of SH 29 and Seward Junction Southwest. The utilities belong to the City of Liberty Hill.

Change Order Number	Approved	Cost This CO	Total COs
06	10/6/2020	$681.04	$ 416,176.51

2C: Differing Site Conditions (unforseable) New development (conditions changing after PS&E completed). This Change Order adds the latest Guardrail End Treatment (MSKT) standard to the contract. 2E: Differeing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adds work to extend a storm sewer pipe, revises the slope on some SET's from 4:1 to 3:1 (RFI 28), due to a change in the PGL of the roadway. A pipe underdrain system was added to the contract to address groundwater encountered during construction of the roadway (RFI #29). Construction Exit items that were not used on the project were deleted from the contract. This Change Order is for work in the Southeast portion of the project.

Change Order Number	Approved	Cost This CO	Total COs
07	2/2/2021	$194,882.66	$ 611,059.17

3F: County Convenience. Additional work desired by the County. This Change Order adds the reconstruction of a 500' portion of CR 260 from SH 29 to Terra del sol Parkway to the contract at the request of Williamson County.

Change Order Number	Approved	Cost This CO	Total COs
08	5/4/2021	$91,592.30	$ 702,651.47

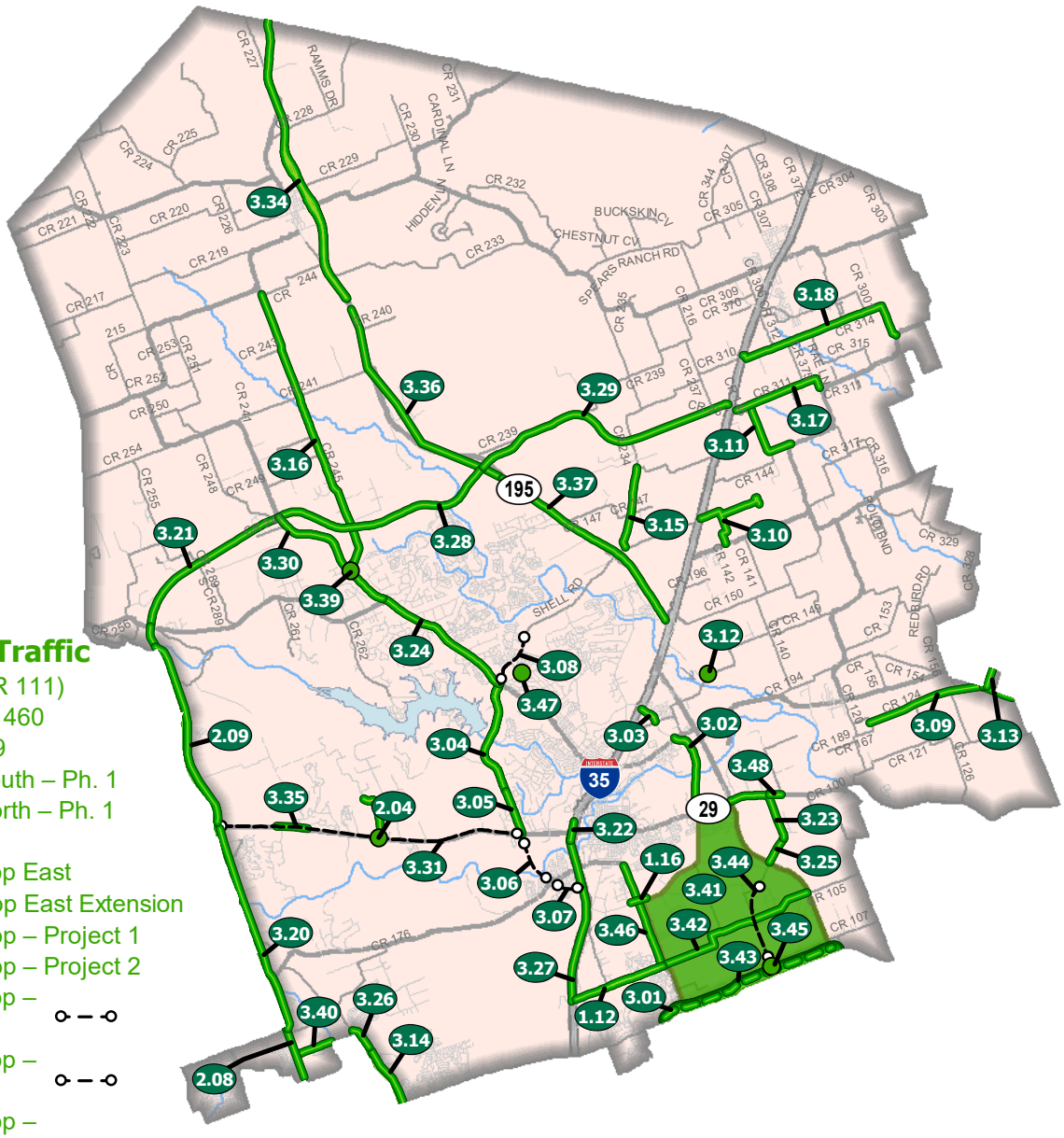
Revisions and balancing of asphalt items.

Change Order Number	Approved	Cost This CO	Total COs
09	5/18/2021	($11,573.93)	$ 691,077.54

Revisions and balancing of striping items.

Adjusted Price = $13,961,335.64

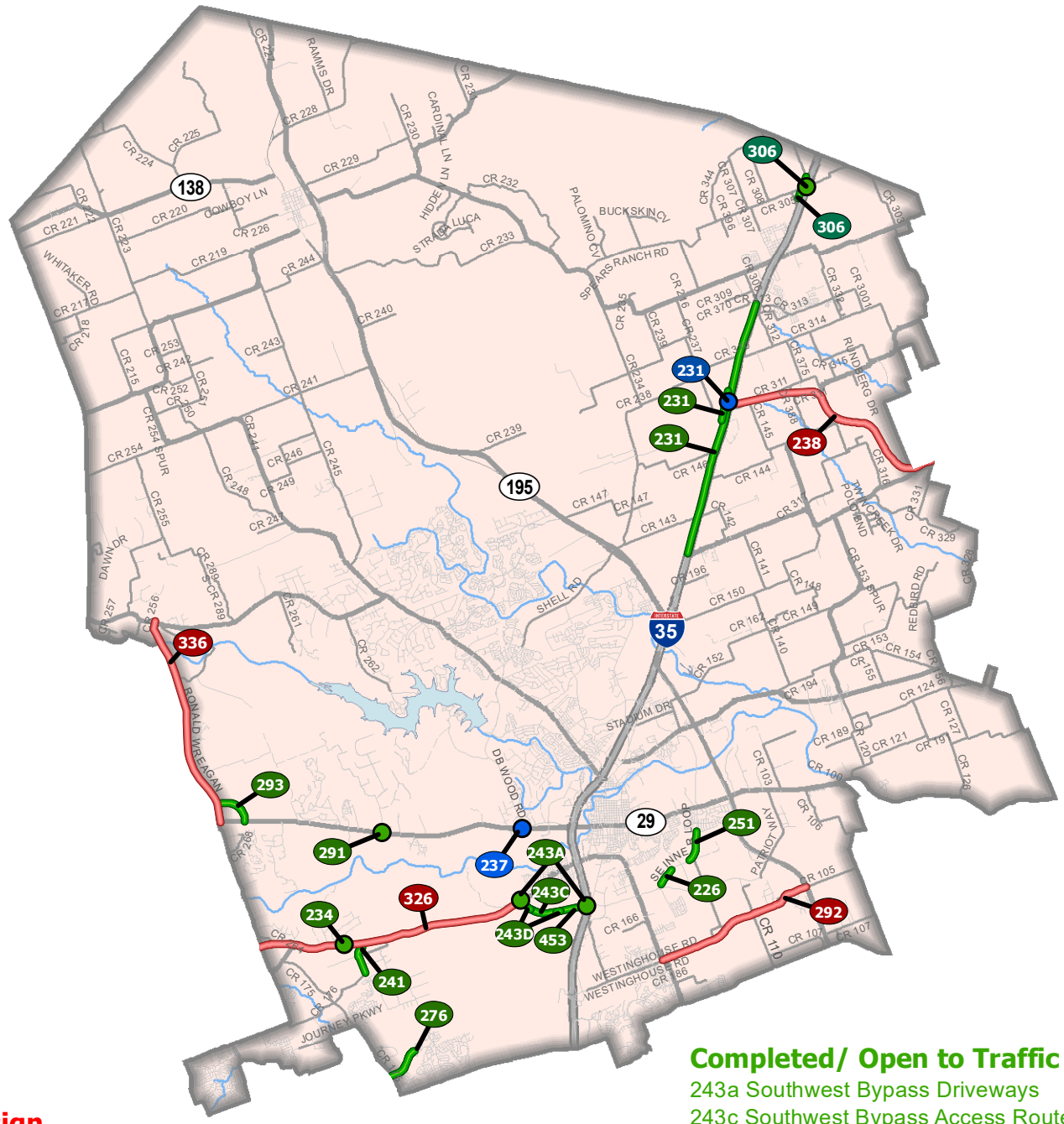
2006 Road Bond Program Projects
Precinct 3 - Commissioner Covey



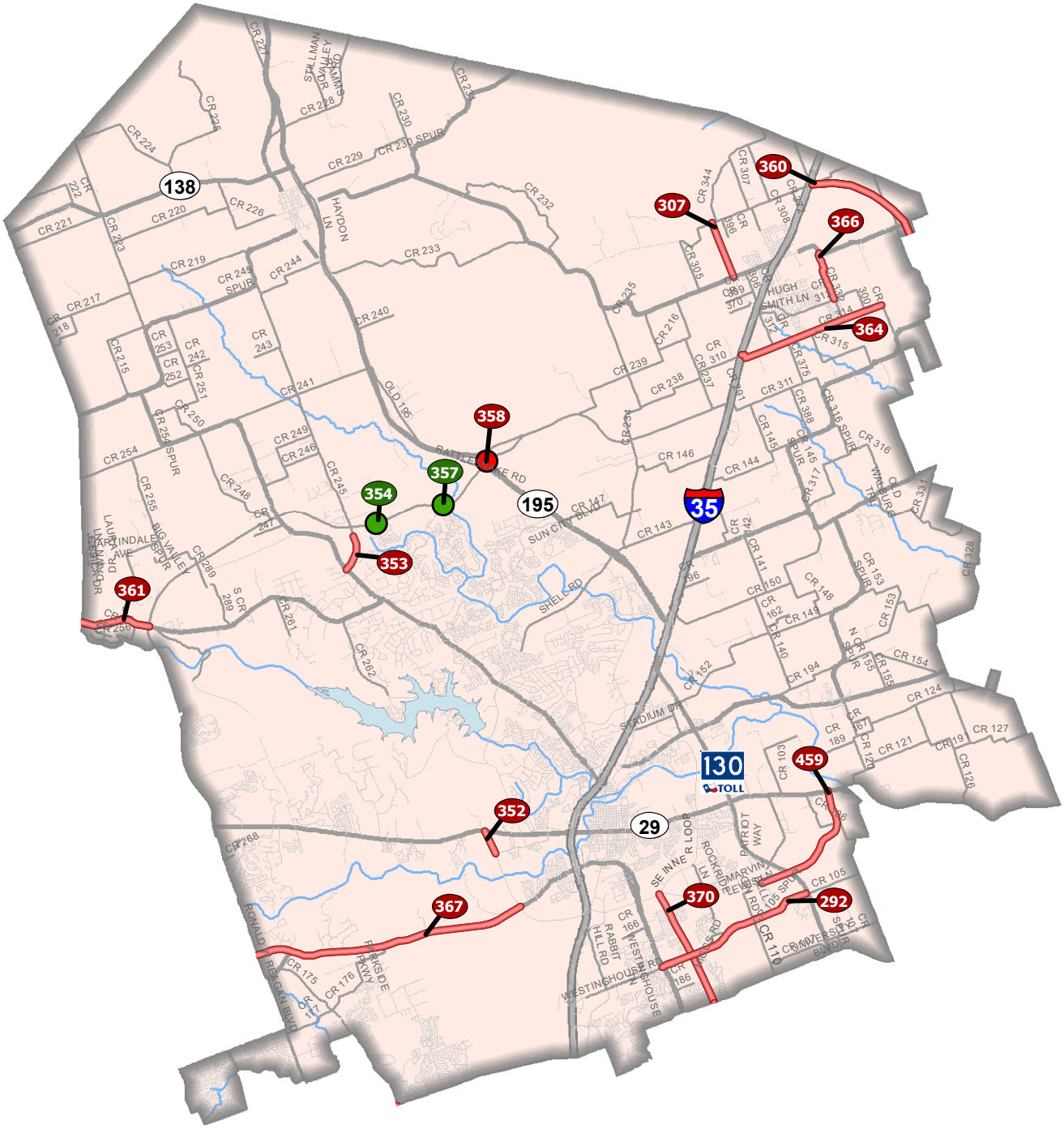
Completed/Open to Traffic

1.12 Westinghouse Rd. (CR 111)
1.16 SE Inner Loop at FM 1460
2.04 Cedar Hollow at SH 29
2.08 Ronald W. Reagan South – Ph. 1
2.09 Ronald W. Reagan North – Ph. 1
3.01 FM 1460 to CR 110
3.02 Georgetown Inner Loop East
3.03 Georgetown Inner Loop East Extension
3.04 Georgetown Inner Loop – Project 1
3.05 Georgetown Inner Loop – Project 2
3.06 Georgetown Inner Loop – Project 3 Study
3.07 Georgetown Inner Loop – Project 4 Study
3.08 Georgetown Inner Loop – Project 5 Study
3.09 CR 124
3.10 CR 142
3.11 CR 145
3.12 CR 152 Bridge Replacement
3.13 CR 157
3.14 CR 175
3.15 CR 234
3.16 CR 245
3.17 CR 311
3.18 CR 314
3.20 Ronald W. Reagan South - Phase 2
3.21 Ronald W. Reagan North - Phase 2
3.22 IH-35 at SH 29 Turnarounds (PTF)
3.48 SH 29 Widening - 12" Water Main Relocation
3.23 SH 29/CR 104 – Phase 1
3.24 Williams Drive (RM 2338)
3.25 CR 104 – Phase 2
3.26 CR 175 Extension - Phase 2A
3.27 IH 35 Northbound Frontage Rd. and Ramps
3.28 Ronald W. Reagan North - Phase 3
3.29 Ronald W. Reagan North - Phase 4
3.30 RM 2338 (PTF)
3.31 SH 29 Improvements Study & Schematic
3.34 SH 195 Project 1
3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.
3.36 SH 195 Project 2
3.37 SH 195 Project 3
3.39 CR 245 Realignment
3.40 CR 179
3.41 CR 110 / Arterial A Study (design)
3.42 CR 111 / CR 105 Westinghouse Rd. (FM 1460 to SH 130) (design)
3.43 University Blvd. (Chandler Rd) Expansion (Design)
3.44 CR 110 North (North of CR 107 to North of Sam Houston) (Design)
3.45 CR 110 Middle (North of Limmer Loop to CR 107)
3.46 FM 1460 North
3.47 Madrid Drive Extension

2013 Road Bond Program Projects
Precinct 3 - Commissioner Covey



2019 Road Bond Program Projects
Precinct 3 - Commissioner Covey



In Design

292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
307 Bud Stockton Extension (CR 305 to FM 487)
352 Southwest Bypass Extension (SH 29 to Wolf Ranch Parkway)
353 CR 245 (North of RM 2338 to Ronald Reagan Boulevard)
358 SH 195 at Ronald Reagan Boulevard
360 Corridor E5 (Ronald Reagan Extension/Corridor D to IH 35/CR 305)
361 Corridor I1 (FM 3405) (Ronald Reagan Boulevard to US 183)
364 CR 314 Safety Improvement (IH 35 Northbound Frontage Rd to East of CR 3001)
366 CR 332 Realignment (South of FM 487 to North of CR 313)
367 RM 2243 (Ronald Reagan Boulevard to Southwest Bypass)
370 MoKan (Georgetown Inner Loop to University Boulevard)
459 Southeast Inner Loop Extension (Corridor C) (Sam Houston Avenue at Patriot Way to SH 29)

Completed/ Open to Traffic

354 Ronald Reagan at Silver Spur Boulevard
357 Ronald Reagan at Sun City Boulevard

CR 176 at RM 2243 (RM 2243 at Parkside Parkway)

Project No. 1901-285 Original Contract Price = $2,447,560.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
1/8/2019	3/26/2019	7/26/2019	8/5/2019	7/10/2020			229	60	289

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	8/5/2019	8/7/2019	3	$72,005.40	$72,005.40	$8,000.60	$8,000.60	3	1
2	8/8/2019	8/31/2019	24	$182,903.40	$254,908.80	$20,322.60	$28,323.20	10	9
3	9/1/2019	9/30/2019	30	$256,030.43	$510,939.23	$28,447.83	$56,771.03	19	20
4	10/1/2019	10/31/2019	31	$404,602.62	$915,541.85	$44,955.84	$101,726.87	34	30
5	11/1/2019	11/30/2019	30	$172,401.65	$1,087,943.50	$19,155.74	$120,882.61	41	41
6	12/1/2019	12/31/2019	31	$49,862.16	$1,137,805.66	$5,540.24	$126,422.85	43	52
7	1/1/2020	1/31/2020	31	$4,983.70	$1,142,789.36	$553.75	$126,976.60	43	62
8	2/1/2020	2/29/2020	29	$350,483.90	$1,493,273.26	-$48,383.27	$78,593.33	53	72
9	3/1/2020	3/31/2020	31	$148,264.69	$1,641,537.95	$7,803.40	$86,396.73	58	83
10	4/1/2020	4/30/2020	30	$232,512.45	$1,874,050.40	$12,237.50	$98,634.23	66	93
11	5/1/2020	5/31/2020	31	$20,527.25	$1,894,577.65	$1,080.38	$99,714.61	67	104
12	6/1/2020	6/30/2020	30	$239,695.54	$2,134,273.19	$12,615.56	$112,330.17	76	115
13	7/1/2020	7/31/2020	10	$32,529.38	$2,166,802.57	$1,712.07	$114,042.24	77	118
14	8/1/2020	8/31/2020	0	$40,322.75	$2,207,125.32	$2,122.25	$116,164.49	78	118
15	9/1/2020	9/30/2020	0	$162,165.00	$2,369,290.32	$8,535.00	$124,699.49	84	118
16	10/1/2020	10/31/2020	0	$227,976.42	$2,597,266.74	$11,998.76	$136,698.25	92	118
17	11/1/2020	11/30/2020	0	$1,839.00	$2,599,105.74	$96.79	$136,795.04	92	118
18	12/1/2020	4/30/2021	0	$72,022.21	$2,671,127.95	-$82,282.22	$54,512.82	92	118

3/9/2021 Comments - Awaiting grass growth, before releasing final retention.

1/28/2021 Comments - Negotiations have been completed for the water line adjustments. Construction will resume in February 2020.

Change Order Number	Approved	Cost This CO	Total COs
01	12/17/2019	$208,869.67	$ 208,869.67

4B: Third Party Accommodation. Third party requested work. This Change Order adds relocation of the existing Brushy Creek Municipal Utility District (BCMUD) water line along CR 176 and revises the City of Georgetown water line relocations on the project.

Change Order Number	Approved	Cost This CO	Total COs
02	6/16/2020	$63,776.63	$ 272,646.30

3F: County Convenience. Additional work desired by the County. This Change Order adds various items of work to the contract, including: removal of an existing driveway, a mail box turnout, a pedestrian curb ramp, wire mesh fencing and gates, realigns a ditch to improve drainage, widens driveway radii, water pumping, storm sewer pipe and safety end treatments at a driveway and milling of asphalt on RM 2243. 2E: County Convenience. Differing site conditions. Miscellaneous difference in site condition (unforeseeable). This change order compensates the contractor for work necessary to find the existing cave and removes a driveway along RM 2243 that was constructed before the job started and not addressed in the plans.

Change Order Number	Approved	Cost This CO	Total COs
03	8/4/2020	($204,858.75)	$ 67,787.55

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforseeable). This Change Order deletes the quantity for Item 162 Mulch Topdressing and Items 260 related to the Lime Treated Subgrade. The Contractor was able to salvage high quality topsoil from the project limits and reuse that material on the final project. The topsoil used did not require the addition of mulch to establish vegetation or prevent erosion. The Lime Treated Subgrade items were deleted due to the high quality of existing material encountered at subgrade elevation. Lab testing determined that the existing material contained a low enough PI that lime treatment of the subgrde was not necessary.

Change Order Number	Approved	Cost This CO	Total COs
04	8/4/2020	$452,885.58	$ 520,673.13

3F: County Convenience. Additional work desired by the County. This Change Order adds a Shared Use Path to (SUP) the project at the request of the County. The path extends from RM 2243 (Leander Road) to CR 176 and is located along the west right of way. The SUP required a pedestrian crossing of Parkside Parkway on

Adjusted Price = $2,968,233.13

Ronald Reagan at Silver Spur / Ronald Reagan at Sun City Intersections (Intersection Improvementst)

Project No. T1873 Original Contract Price = $875,350.00

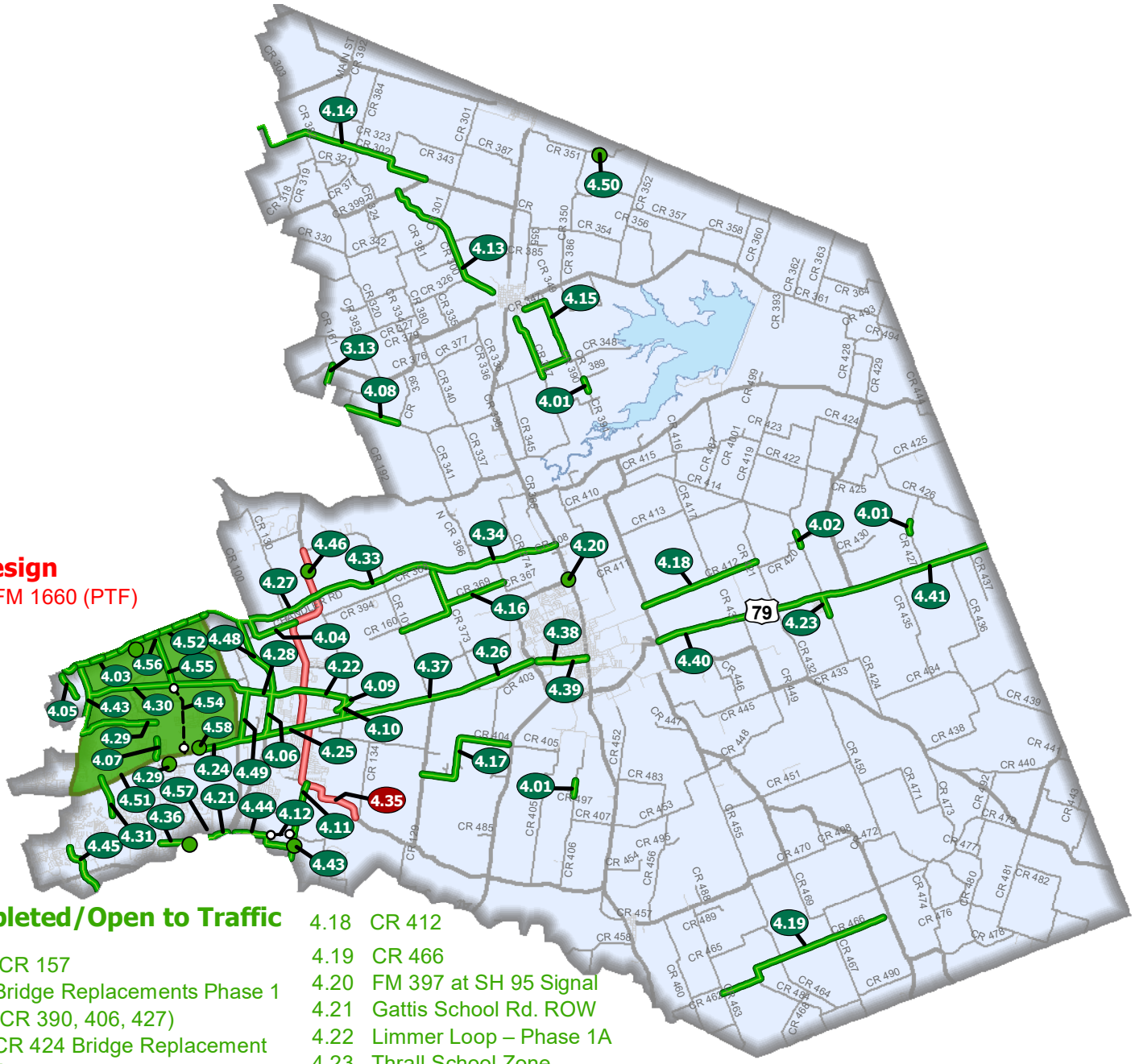
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
10/6/2020	10/13/2020	11/24/2020	12/8/2020				142		142
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	12/8/2020	12/30/2020	23	$107,172.03	$107,172.03	$11,908.00	$11,908.00	14	16
2	12/31/2020	1/31/2021	32	$56,797.20	$163,969.23	$6,310.80	$18,218.80	21	39
3	2/1/2021	3/31/2021	59	$64,033.20	$228,002.43	$7,114.80	$25,333.60	29	80
4	4/1/2021	5/31/2021	61	$420,254.52	$648,256.95	$46,694.95	$72,028.55	82	123
5	5/31/2021	6/25/2021	26	$111,305.55	$759,562.50	-$32,254.40	$39,774.15	91	142

1/28/2021 Comments - The Notice to Proceed was issued 11/24/20 with Time Charges beginning on 12/8/20.

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Adjusted Price = $875,350.00

2006 Road Bond Program Projects
Precinct 4 - Commissioner Boles



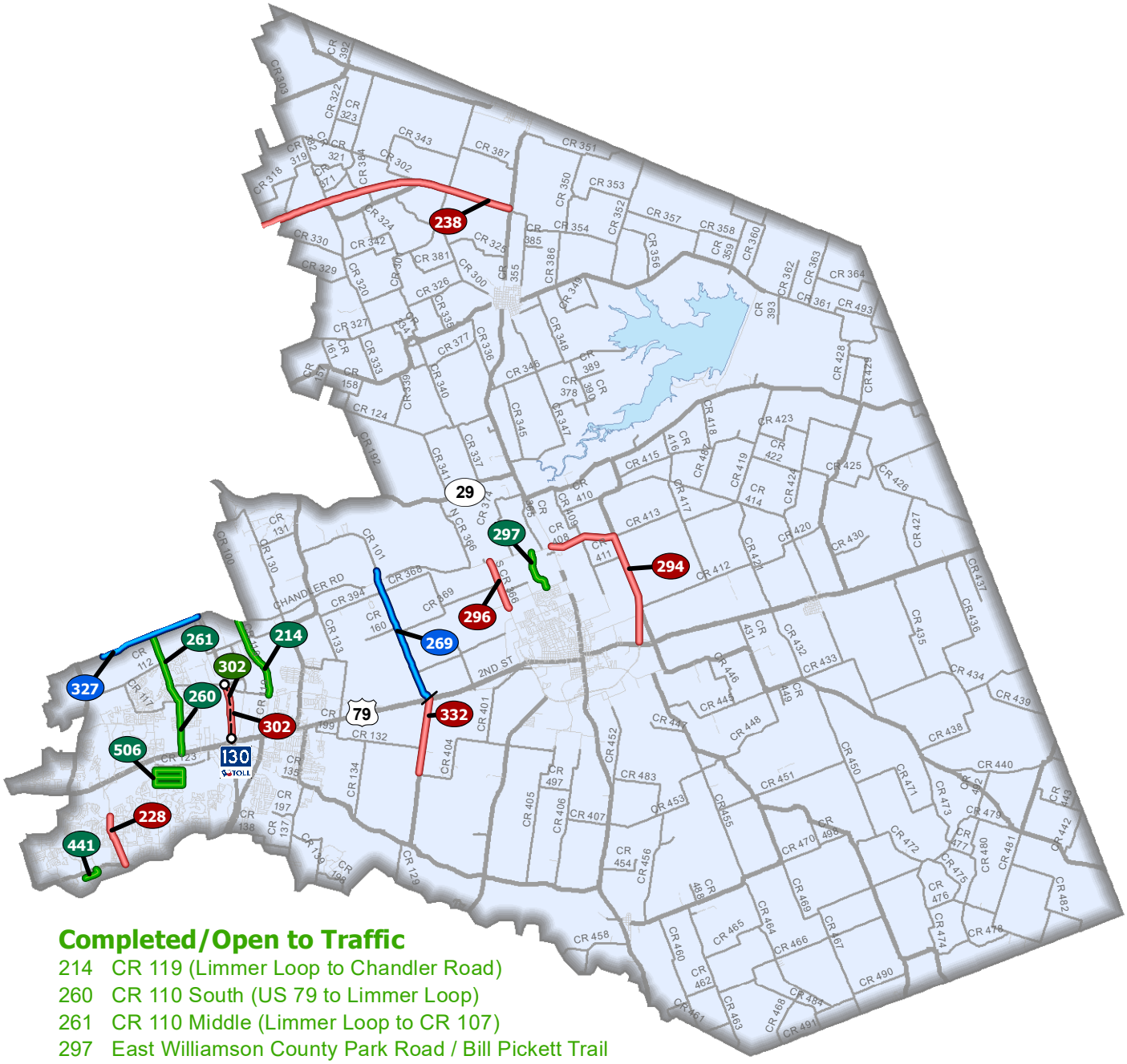
In Design

4.35 FM 1660 (PTF)

Completed/Open to Traffic

3.13 CR 157
4.01 Bridge Replacements Phase 1 (CR 390, 406, 427)
4.02 CR 424 Bridge Replacement
4.03 Chandler Rd. – Phase 1
4.04 CR 100
4.05 CR 112 – Phase 1
4.06 CR 119
4.07 CR 122 at US 79
4.08 CR 124
4.09 CR 132
4.10 CR 136
4.11 CR 137
4.12 CR 138 & CR 139 Alignment Study
4.13 CR 300 & CR 301
4.14 CR 302
4.15 CR 347 & CR 348
4.16 CR 368 & CR 369 (CR 101 to CR 366)
4.17 CR 404
4.18 CR 412
4.19 CR 466
4.20 FM 397 at SH 95 Signal
4.21 Gattis School Rd. ROW
4.22 Limmer Loop – Phase 1A
4.23 Thrall School Zone
4.24 US 79 – Section 1
4.25 US 79 – Section 2
4.26 US 79 – Section 3A
4.27 Chandler Rd. – Phase 2
4.28 Limmer Loop – Phase 1B
4.29 CR 113 / Old Settlers Blvd.
4.30 Limmer Loop – Phase 1C
4.31 Kenney Fort Boulevard – Phase 1
4.33 Chandler Rd. – Phase 3A
4.34 Chandler Rd. – Phase 3B
4.36 Gattis School Road
4.37 US 79 - Section 3 (PTF)
4.38 2nd Street Improvements
4.39 2nd Street Drainage Improvements
4.40 US 79 Section 5A (PTF)
4.41 US 79 Section 5B (PTF)
4.43 FM 1460 Section 2
4.44 CR 138
4.45 CR 170
4.46 FM 1660 at Landfill Rd. (CR 128)
4.48 CR 119
4.49 CR 108
4.50 CR 351 at Donahoe Creek
4.51 CR 110/ Arterial A Study Area
4.52 University Blvd. (Chandler Rd.) Expansion
4.54 CR 110 South - (Design) (US 79 to Limmer Lp)
4.55 CR 110 Middle (North of Limmer Loop to CR 107)
4.56 CR 110 at University Blvd. (Signal)
4.57 Gattis School Rd. at Winterfield Dr. (Signal)
4.58 Tradesman Park Crossing

2013 Road Bond Program Projects
Precinct 4 - Commissioner Boles



Completed/Open to Traffic

214 CR 119 (Limmer Loop to Chandler Road)
260 CR 110 South (US 79 to Limmer Loop)
261 CR 110 Middle (Limmer Loop to CR 107)
297 East Williamson County Park Road / Bill Pickett Trail (Carlos Parker Boulevard to Chandler Road)
302 SH 130 Traffic Study o—–o
441 Roundville Lane (A.W. Grimes Boulevard to EBFR of SH 45)
506 Oak Bluff and Greenfield Drainage Improvements

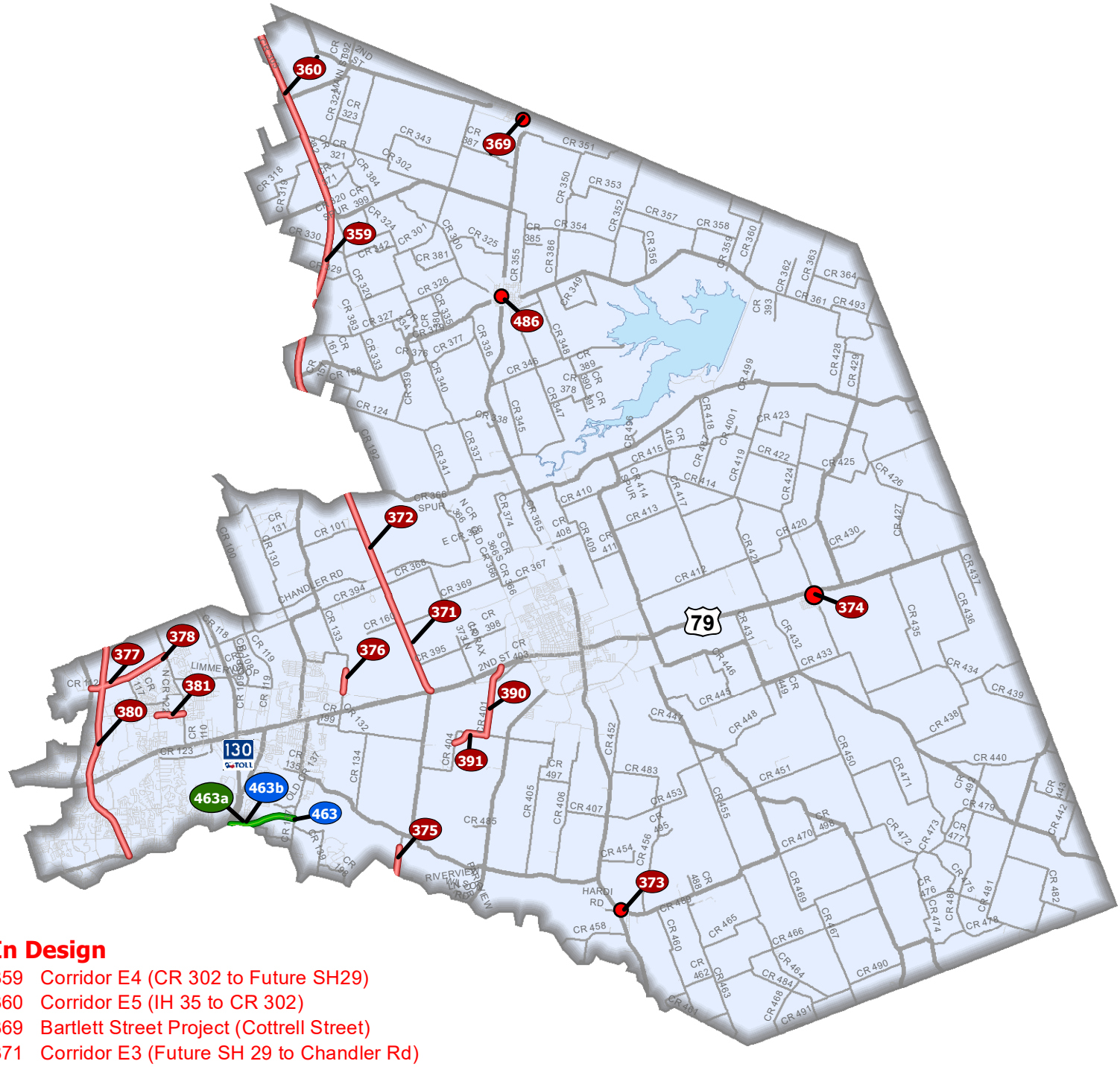
Under Construction/Bidding

269 CR 101 (US 79 to North of Chandler Road)
327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130)

In Design

228 Kenney Fort Blvd Segments 2 and 3 (Forest Creek Boulevard to SH 45)
238 Ronald Reagan Boulevard Extension (IH 35 to SH 95)
294 Chandler Road Extension Phase 1 (Planning) (SH 95 to FM 619)
296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)
302 SH 130 Frontage Roads Phase 3 (SBFR US 79 to Limmer Loop)
332 FM 3349/US 79 Interchange

2019 Road Bond Program Projects
Precinct 4 - Commissioner Boles



In Design

359 Corridor E4 (CR 302 to Future SH29)
360 Corridor E5 (IH 35 to CR 302)
369 Bartlett Street Project (Cottrell Street)
371 Corridor E3 (Future SH 29 to Chandler Rd)
372 Corridor E2 (Chandler Rd to US 79)
373 Coupland Street Project (S. Broad & Muery Streets)
374 Thrall Street Project - S Bounds Street
375 CR 129 (South of Brushy Creek to North of the South Williamson County Line)
376 CR 134/CR 132 Extension (Hutto Arterial)
377 CR 112 Widening (FM 1460/A.W. Grimes to CR 117)
378 CR 112 Widening (CR 117 to CR 110)
380 MoKan (University Boulevard to SH 45)
381 Old Settlers Boulevard (North Red Bud Lane/CR 122 to CR 110)
390 CR 401 Improvements
391 CR 404 Improvements
486 Granger Project - Davilla Street Culvert

Under Construction/Bidding

463b Southeast Loop (Corridor E1) Demolition Phase 2
463 Southeast Loop (Corridor E1) (CR 138 to CR 137)

Completed/Open to Traffic Continued.

463a Southeast Loop (Corridor E1) Demolition Phase 1

CR 110 Middle (Limmer Loop to CR 107)

Project No. 1809-261 Original Contract Price = $8,910,862.73

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
12/14/2018	2/5/2019	4/26/2019	5/6/2019	10/20/2020			390	144	534

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	5/6/2019	5/31/2019	26	$719,064.06	$719,064.06	$79,896.01	$79,896.01	9	5
2	6/1/2019	6/30/2019	30	$327,805.09	$1,046,869.15	$36,422.78	$116,318.79	13	10
3	7/1/2019	7/31/2019	31	$406,884.79	$1,453,753.94	$45,209.43	$161,528.22	17	16
4	8/1/2019	8/31/2019	31	$391,244.33	$1,844,998.27	$43,471.59	$204,999.81	22	22
5	9/1/2019	9/30/2019	30	$88,385.54	$1,933,383.81	$9,820.61	$214,820.42	23	28
6	10/1/2019	10/31/2019	31	$295,167.52	$2,228,551.33	$32,796.39	$247,616.81	27	34
7	11/1/2019	11/30/2019	30	$424,033.35	$2,652,584.68	$47,114.82	$294,731.63	32	39
8	12/1/2019	12/31/2019	31	$511,268.18	$3,163,852.86	$56,807.57	$351,539.20	38	45
9	1/1/2020	1/31/2020	31	$385,342.62	$3,549,195.48	$42,815.85	$394,355.05	42	51
10	2/1/2020	2/29/2020	29	$514,688.36	$4,063,883.84	$57,187.60	$451,542.65	49	56
11	3/1/2020	3/31/2020	31	$344,124.14	$4,408,007.98	$38,236.01	$489,778.66	53	62
12	4/1/2020	4/19/2020	19	$293,737.21	$4,701,745.19	$32,637.47	$522,416.13	56	66
13	4/20/2020	5/19/2020	30	$277,306.64	$4,979,051.83	$30,811.87	$553,228.00	60	71
14	5/20/2020	6/24/2020	36	$726,652.00	$5,705,703.83	$80,739.12	$633,967.12	68	78
15	6/25/2020	7/25/2020	31	$410,122.34	$6,115,826.17	$45,569.15	$679,536.27	73	84
16	7/26/2020	8/25/2020	31	$254,747.98	$6,370,574.15	$28,305.33	$707,841.60	76	90
17	8/26/2020	9/23/2020	29	$111,839.24	$6,482,413.39	$12,426.58	$720,268.18	77	95
18	9/24/2020	10/25/2020	27	$962,394.02	$7,444,807.41	-$568,333.33	$151,934.85	82	100
19	10/26/2020	11/25/2020	0	$88,804.62	$7,533,612.03	$1,812.34	$153,747.19	83	100
20	11/26/2020	12/27/2020	0	$50,446.95	$7,584,058.98	$1,029.53	$154,776.72	83	100
21	12/28/2020	1/31/2021	0	$33,416.21	$7,617,475.19	$681.96	$155,458.68	84	100
22	2/1/2021	2/28/2021	0	$44,523.85	$7,661,999.04	$908.65	$156,367.33	84	100
23	3/1/2021	3/31/2021	0	$547,703.24	$8,209,702.28	$11,177.62	$167,544.95	90	100
24	4/1/2021	4/30/2021	0	$69,299.54	$8,279,001.82	$1,414.28	$168,959.23	91	100
25	5/1/2021	5/31/2021	0	$10,190.46	$8,289,192.28	$207.96	$169,167.19	91.0	100

7/2/2021 Comments - Jonah punchlist items complete. Other punchlist items are near completion.

1/28/2021 Comments - Substantial Completion was achieved on October 20, 2020. Punchlist work is ongoing.

Change Order Number	Approved	Cost This CO	Total COs
01	10/8/2019	$66,291.83	$ 66,291.83

1A: Design Error or Omission. Incorrect PS&E. This Change Order revises items and quantities for the traffic signals. 3F: County Convenience. Additional work desired by the County. This Change Order adds items for temporary sediment control fencing (install and remove) and documents the credit to the contract for materials (6'x4' box culvert) furnished by the County.

Change Order Number	Approved	Cost This CO	Total COs
02	12/17/2019	$31,881.14	$ 98,172.97

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order provides grading of the Limmer Loop ditch at CR 110, due to communication utility conflicts not being adjusted for the previous CR 110 South project. The ditch work must be completed, prior to construction of the requested driveway for the new corner store. The driveway permit has already been submitted to the County by the Developer.

Change Order Number	Approved	Cost This CO	Total COs
03	7/21/2020	$10,419.60	$ 108,592.57

3F: County Convenience. Additional work desired by the County. This Change Order adds Traffic Control Phase 2 Step 2 to the project. This step consists of shifting traffic from the existing lanes to the new lanes f rom just south of CR 112 to the north end of the project.

Change Order Number	Approved	Cost This CO	Total COs
04	12/8/2020	$3,266.23	$ 111,858.80

3L: County Convenience. Revising safety work/measures desired by the County. This Change Order adds a new item to pay the Contractor to repair the guard rail end treatment on southbound CR 110, south of CR 112. This is within the construction project limits.

Change Order Number	Approved	Cost This CO	Total COs
05	3/16/2021	($11,737.85)	$ 100,120.95

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order adds improvements to drainage and new side street intersections to the project. 3L: County Convenience. Revising safety work/measures desired by the County. This Change Order deletes lime from the pavement section, adds item to pay for police used during traffic control, and repairs damage to a signal controller and repairs potholes in the existing pavement. 4B: Third Party Accommodation. Third party requested work. This change order adds fittings to the Jonah Water line.

Change Order Number	Approved	Cost This CO	Total COs
06	2/2/2021	$46,375.56	$ 146,496.51

3E: County Convenience. Reduction of future maintenance. This Change Order adds pay items to compensate the Contractor to mill and repave a portion of existing University Boulevard that was not called out to be overlayed in the plans.

Change Order Number	Approved	Cost This CO	Total COs
07	3/16/2021	$6,519.31	$ 153,015.82

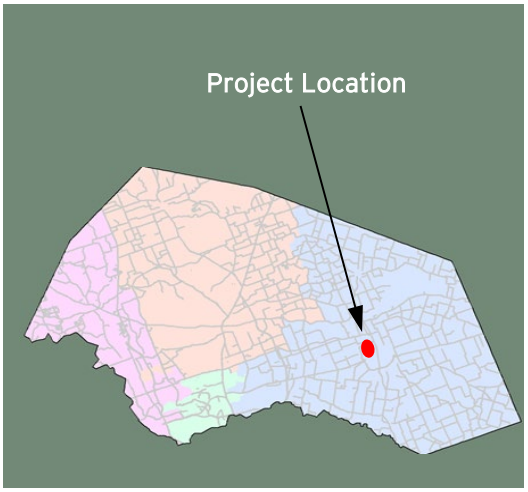
3F: County Convenience. Additional work desired by the County. This Change Order adds a pay item to compensate the Contractor to remove additional structures in the right of way along CR 110 north of the project.

Change Order Number	Approved	Cost This CO	Total COs
08	3/16/2021	$233,343.80	$ 386,359.62

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds a pay item to compensate the Contractor for extended project overhead costs caused by delays to the utility relocation.

Adjusted Price = $9,297,222.35





CR 101
(US 79 to north of Chandler Road)

Project Length: 3.8 Miles
Roadway Classification: Rural Collector

Project Schedule: July 2020 - December 2021
Estimated Construction Cost: $13 Million



JULY 2021 IN REVIEW



07/02/2021: James Construction concrete crew formed and poured columns 1-4 at bents 2 and 3 of the bridge at Little Mustang Creek. The contractor formed up safety end treatments at driveways 17 and 20, at Culvert 6. Subcontractor Beaird drilling completed drill shafts for Bent 3, Abutment 4 and Abutment 1 at Little Mustang Creek.

07/09/2021: James Construction poured concrete for the safety end treatments at driveways 17 and 20, at Culvert 6 and began forming the headwall at the downstream end of Culvert 2.

07/16/2021: James Construction placed full depth asphalt at the south tie-in of the project. JCG formed and poured the backwalls and wingwalls for Abutment 4 at the Little Mustang Creek Bridge.

07/23/2021: James Construction set the 18 concrete beams for the bridge at Little Mustang Creek. A concrete crew formed and poured the backwalls and wingwalls of Abutment 1 for the Little Mustang Creek Bridge.

07/30/2021: James Construction set concrete deck panels and began forming for the bridge deck at Little Mustang Creek. The headwall was formed and poured for the downstream end of Culvert 4 in the middle of the project.

Design Engineer: BGE, Inc.
Contractor: James Construction
Construction Observation:
Kyle McCoy, HNTB

Williamson County
Road Bond Program

HNTB

CR 101 (US 79 to Chandler Road)

Project No. 2138

Original Contract Price = $13,092,842.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
10/10/2019	11/5/2019	6/26/2020	7/6/2020				540		540

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	7/6/2020	7/25/2020	20	$366,881.43	$366,881.43	$40,764.60	$40,764.60	3	4
2	7/26/2020	8/30/2020	36	$2,072,374.48	$2,439,255.91	$230,263.83	$271,028.43	21	10
3	8/31/2020	9/23/2020	24	$66,831.99	$2,506,087.90	$7,425.78	$278,454.21	21	15
4	9/24/2020	10/25/2020	32	$531,044.64	$3,037,132.54	$59,004.96	$337,459.17	26	21
5	10/26/2020	11/29/2020	35	$424,017.35	$3,461,149.89	$47,113.04	$384,572.21	29	27
6	11/30/2020	12/27/2020	28	$709,324.00	$4,170,473.89	$78,813.77	$463,385.98	35	32
7	12/28/2020	1/27/2021	31	$294,970.38	$4,465,444.27	$32,774.49	$496,160.47	38	38
8	2/1/2021	2/28/2021	28	$293,948.14	$4,759,392.41	$32,660.91	$528,821.38	40	43
9	3/1/2021	3/31/2021	31	$367,172.81	$5,126,565.22	$40,796.97	$569,618.35	44	49
10	4/1/2021	4/30/2021	30	$421,691.16	$5,548,256.38	$46,854.58	$616,472.93	47	55
11	5/1/2021	5/31/2021	31	$703,963.56	$6,252,219.94	$78,218.17	$694,691.10	53	60

7/31/2020 Comments - The Notice to Proceed was issued 6/26/20 with Time Charges beginning on 7/6/2020.

Adjusted Price = $13,092,842.00

Southeast Loop Demolition Phase 2 (Residential Demolition)

Project No. T3082 Original Contract Price = $180,918.33

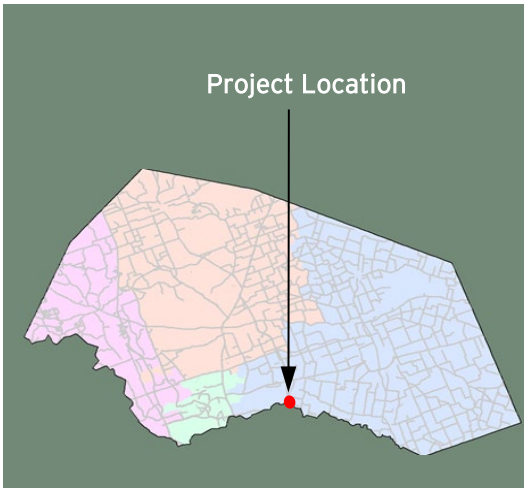
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Work Accepted		Total Bid Days	Days Added	Total Days
3/2/2021	3/16/2021	5/3/2021	5/13/2021				45		45

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	5/13/2021	5/28/2021	12	$77,792.88	$77,792.88	$8,643.65	$8,643.65	48	27
2	5/29/2021	6/28/2021	22	$56,739.40	$134,532.28	-$1,563.00	$7,080.65	78	76

1/1/2021 Comments - Time charges began 5/13/2021. Contract has 45 working days.

Adjusted Price = $180,918.33





Southeast Loop Segment 1, Phase 1
(Northbound Frontage of SH 130 to CR 137)

Project Length: 1.848 Miles
Roadway Classification: Rural Collector

Project Schedule: July 2021 - January 2023
Estimated Construction Cost: $11,526,789.09



JULY 2021 IN REVIEW

07/02/2021: No activity, Contractor Mobilized in the field on July 27, 2021.

07/09/2021: No activity, Contractor Mobilized in the field on July 27, 2021.

07/16/2021: No activity, Contractor Mobilized in the field on July 27, 2021.

07/23/2021: No activity, Contractor Mobilized in the field on July 27, 2021.

07/30/2021: Subcontractor TEM began installing sediment control fencing along the north and south ROW, east of The Bridge Church. Subcontractor Flasher placed the perimeter barricades control along CR 138 and CR 137. James Construction began stripping topsoil in that area just east of The Bridge Church.



Design Engineer: RTG
Contractor: James Construction
Construction Observation:
Kyle McCoy, HNTB

Williamson County
Road Bond Program

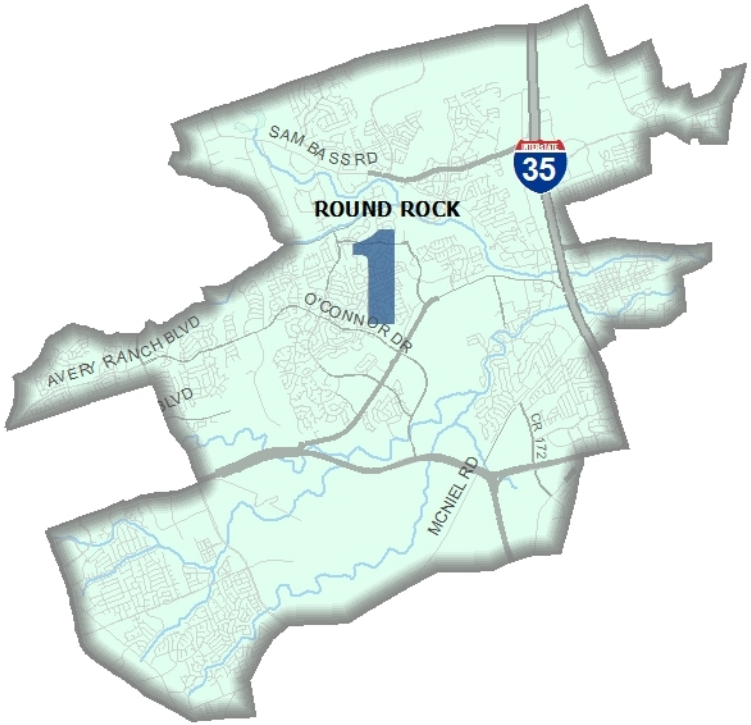
HNTB

Williamson County Commissioners Court

Road Bond Program

August 17, 2021

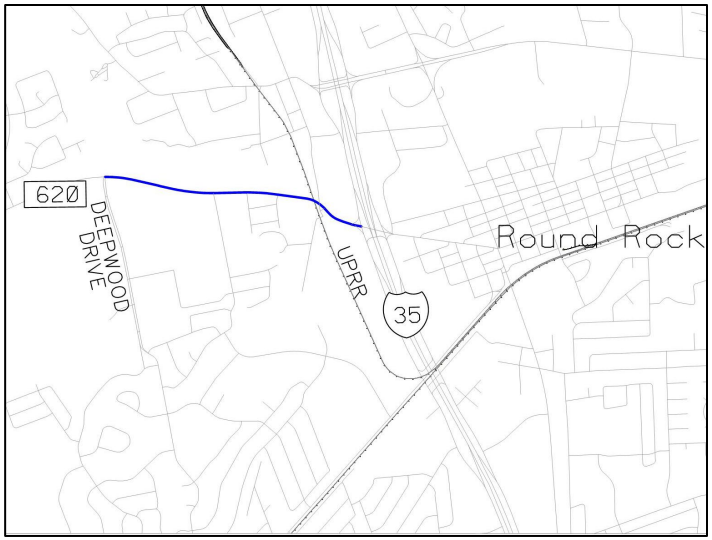
Precinct 1


SAM BASS RD
35
ROUND ROCK
1
O'CONNOR DR
AVERY RANCH BLVD
CR 172
MCNIEL RD

RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)

Anticipated Completion

Summer 2022



Partnership with TxDOT and the City of Round Rock

Original Contract Amount = $27,468,703.67

Construction is managed by TxDOT

RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)



RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)



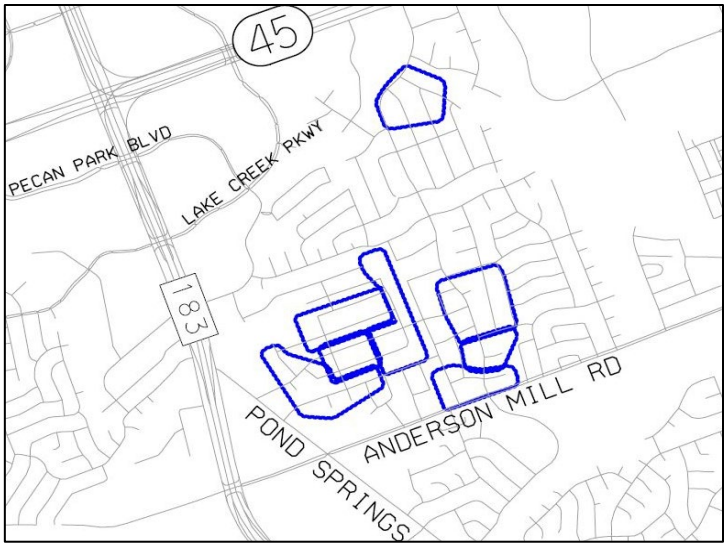
RM 620 at Railroad / Chisholm Trail
(IH 35 Frontage Road to Deep Wood Drive)



Forest North Phase 3
Drainage Improvements

Anticipated Completion

Early 2022



Original Contract Price = $4,793,058.15

Total Change Orders to Date = $87,744.37

Adjusted Contract Price = $4,880,802.52

Expenditures to Date = $3,247,749.14 (67%)

Forest North Phase 3
Drainage Improvements



Forest North Phase 3
Drainage Improvements



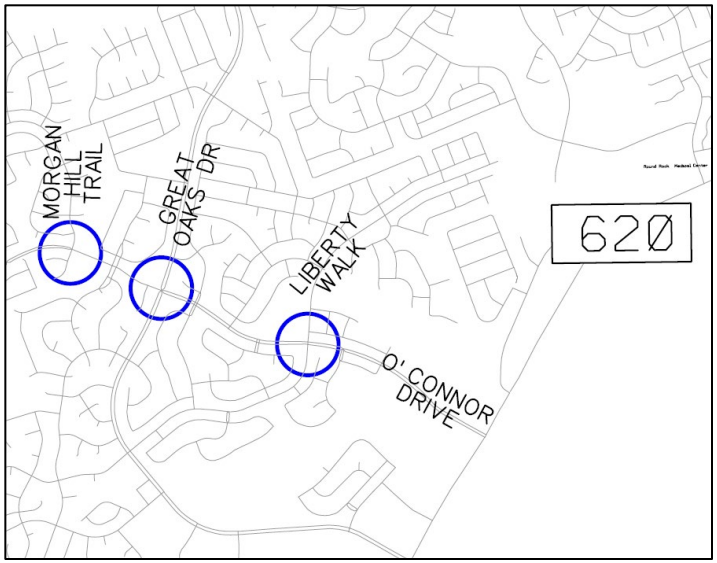
Forest North Phase 3
Drainage Improvements



O'Connor Traffic Signals (Morgan Hill Trail, Liberty Walk, Great Oaks)

Anticipated Completion

Summer 2021



Original Contract Price = $853,503.50

Total Change Orders to Date = $131,055.38

Adjusted Contract Price = $984,558.88

Expenditures to Date = $776,076.14 (79%)

O’Connor Traffic Signals
(Morgan Hill Trail, Liberty Walk, Great Oaks)



O’Connor Traffic Signals
(Morgan Hill Trail, Liberty Walk, Great Oaks)



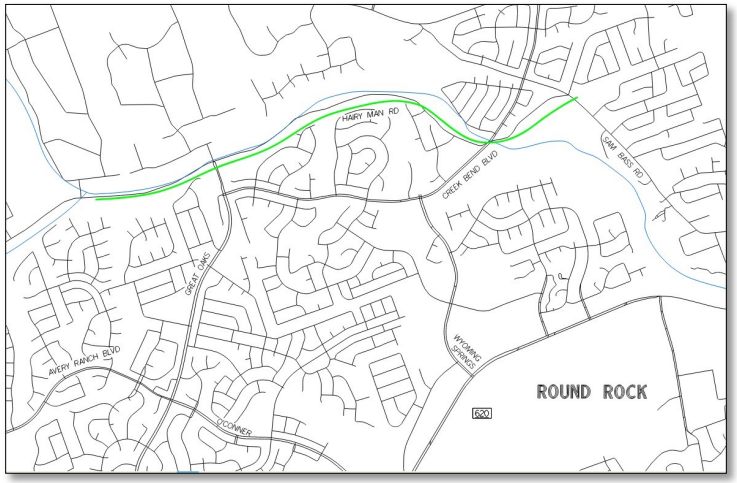
O’Connor Traffic Signals
(Morgan Hill Trail, Liberty Walk, Great Oaks)



Hairy Man Road / Brushy Creek Road Safety Improvements

Anticipated Completion

Winter 2021



Original Contract Price = $3,964,380.00

Total Change Orders to Date = $9,904.00

Adjusted Contract Price = $3,974,284.00

Expenditures to Date = $1,357,449.64 (34%)

Hairy Man Road / Brushy Creek Road Safety Improvements



Hairy Man Road / Brushy Creek Road Safety Improvements



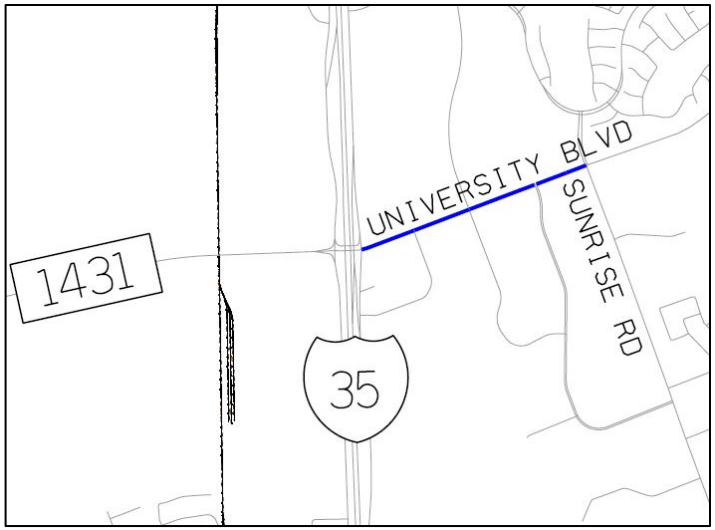
Hairy Man Road / Brushy Creek Road Safety Improvements



University Boulevard Widening (IH 35 to Sunrise Road)

Anticipated Completion

Early 2022



Partnership with the City of Round Rock

Original Contract Amount = $12,135,410.45

Construction is managed by the City of Round Rock

University Boulevard Widening (IH 35 to Sunrise Road)



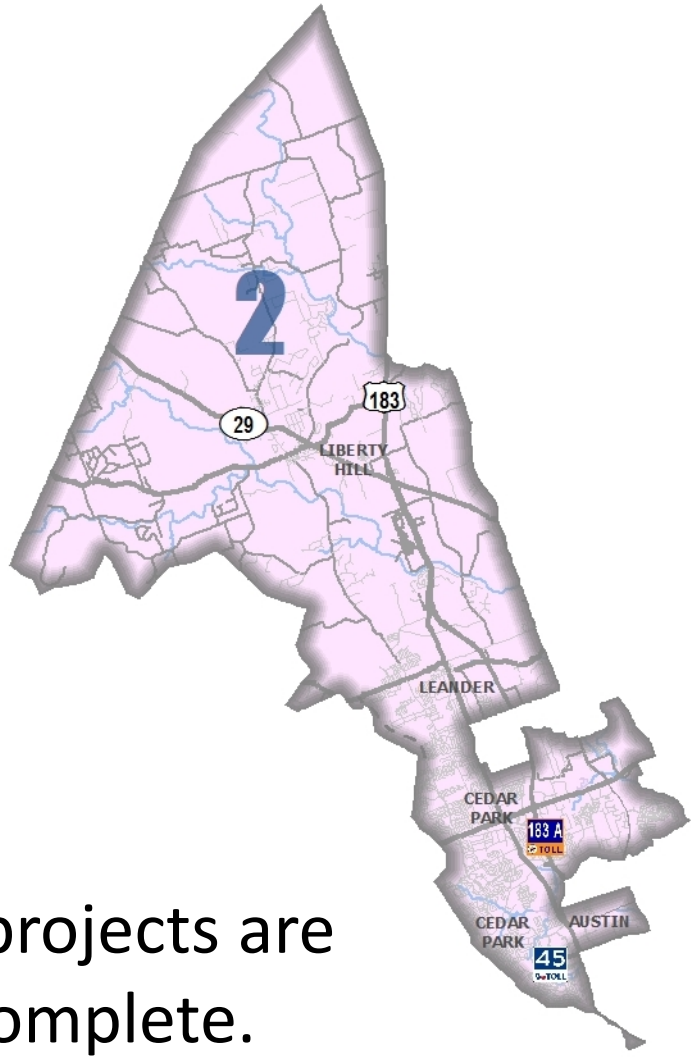
University Boulevard Widening (IH 35 to Sunrise Road)



University Boulevard Widening (IH 35 to Sunrise Road)

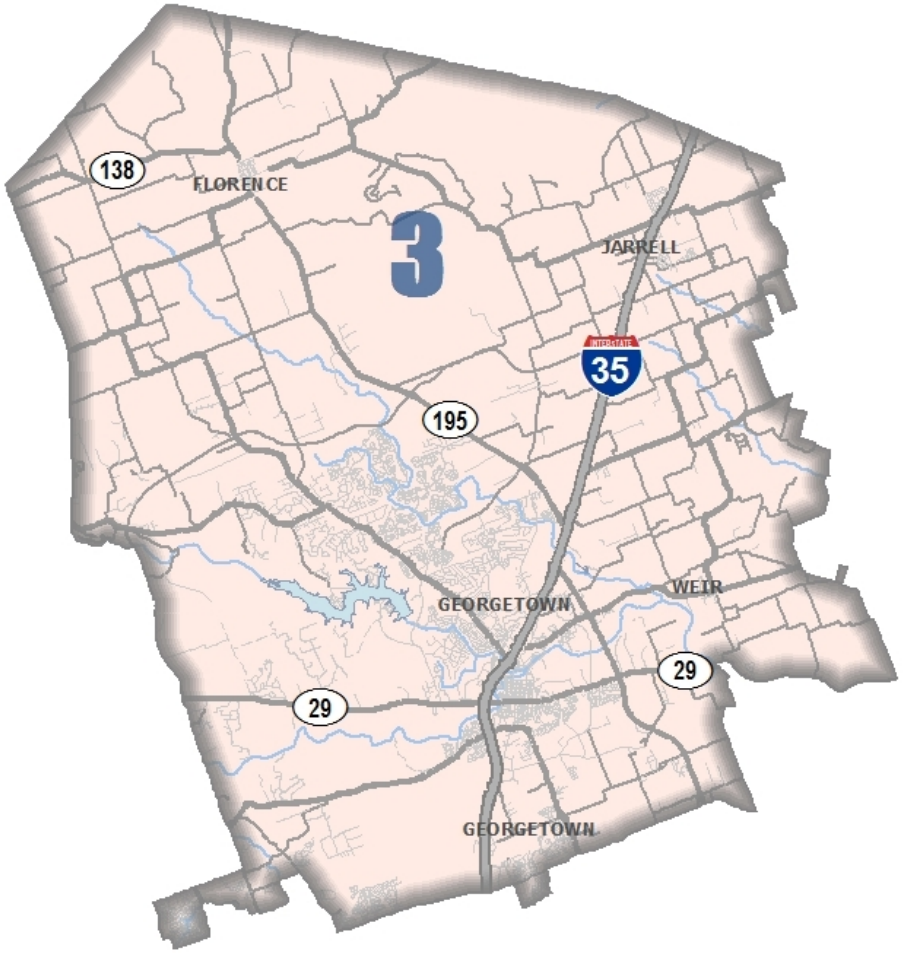


Precinct 2



All construction projects are substantially complete.

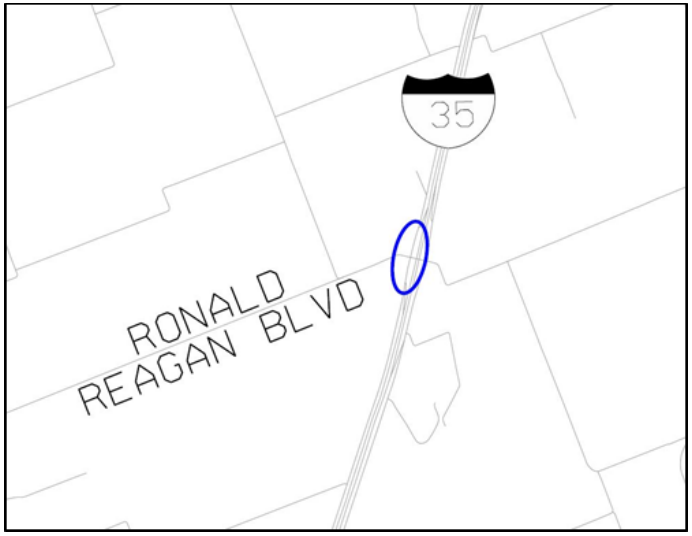
Precinct 3


138
FLORENCE
3
JARRELL
35
195
WEIR
GEORGETOWN
29
29
GEORGETOWN

Ronald Reagan Boulevard at IH 35 (Bridge Replacement)

Anticipated Completion

Fall 2021



Partnership TxDOT

Original Contract Amount = $15,048,229.93

Construction is managed by TxDOT

Ronald Reagan Boulevard at IH 35 (Bridge Replacement)



Ronald Reagan Boulevard at IH 35 (Bridge Replacement)



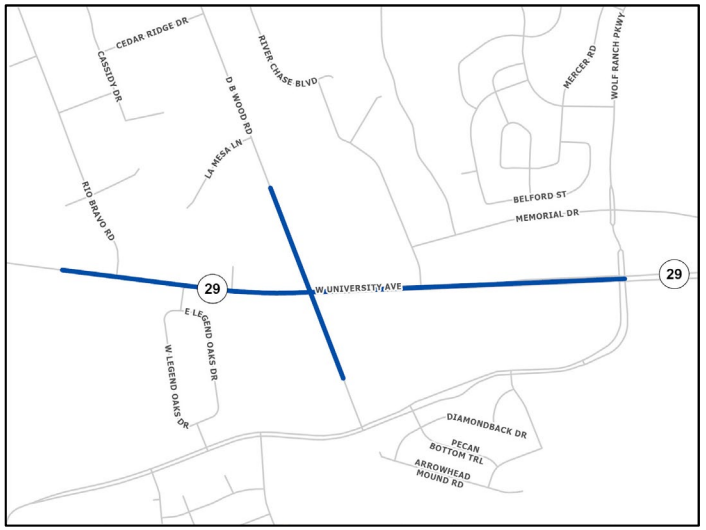
Ronald Reagan Boulevard at IH 35 (Bridge Replacement)



SH 29
(DB Woods Intersection)

Anticipated Completion

September 2022



Partnership TxDOT

Original Contract Amount = $5,548,287.93

Construction is managed by TxDOT

SH 29
(DB Woods Intersection)



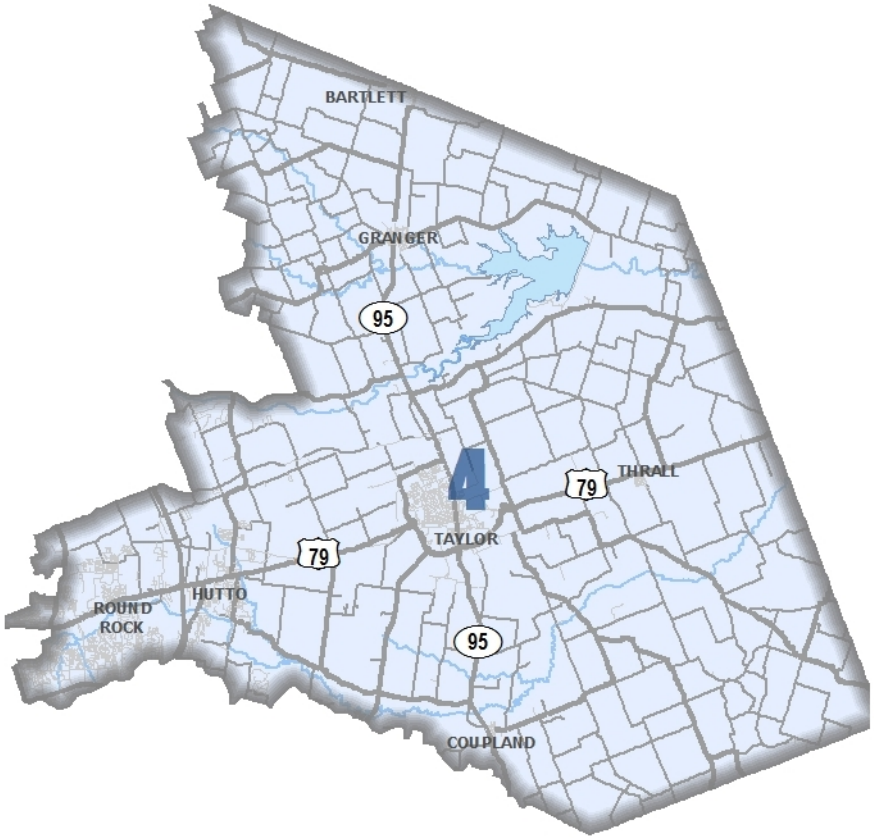
SH 29
(DB Woods Intersection)



SH 29
(DB Woods Intersection)



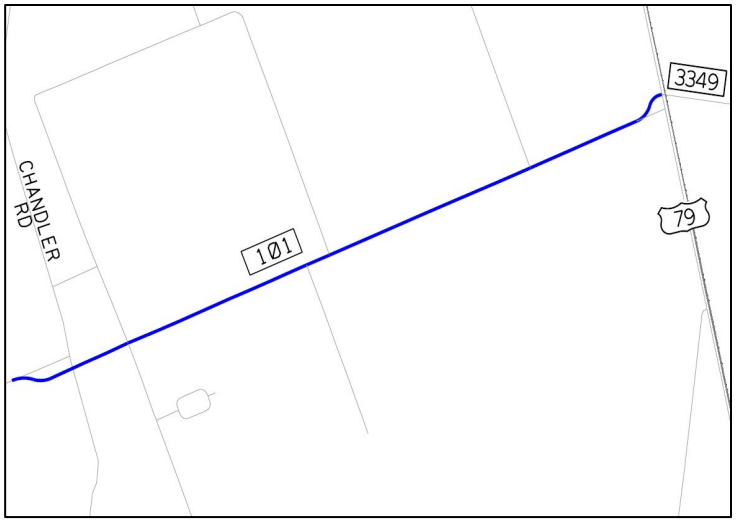
Precinct 4


BARTLETT
GRANGER
95
4
79
THRALL
TAYLOR
79
HUTTO
ROUND ROCK
95
COUPLAND

CR 101
(US 79 to North of Chandler Road)

Anticipated Completion

Fall 2021



Original Contract Amount = $13,092,842.00

Total Change Orders = $0.00

Adjusted Contract Price = $13,092,842.00

Expenditures to Date = $6,946,911.03 (53%)

CR 101
(US 79 to North of Chandler Road)



CR 101
(US 79 to North of Chandler Road)



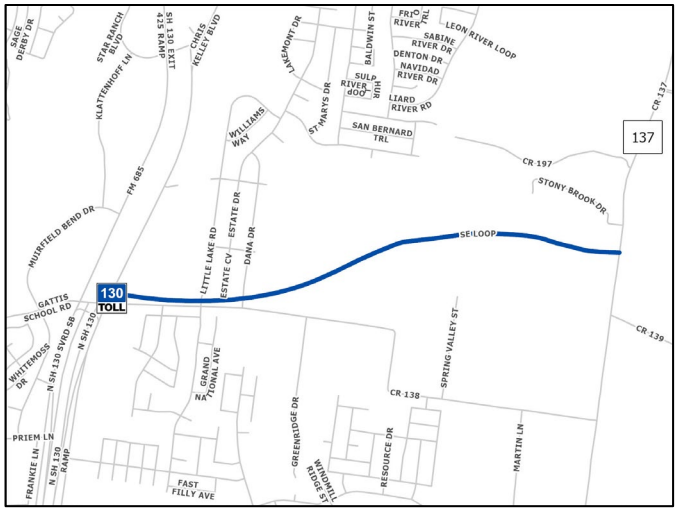
CR 101
(US 79 to North of Chandler Road)



Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)

Anticipated Completion

Fall 2022



Original Contract Amount = $11,526,789.09

Total Change Orders = $148,710.35

Adjusted Contract Price = $11,675,499.44

Expenditures to Date = $0 (0%)

Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)



Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)



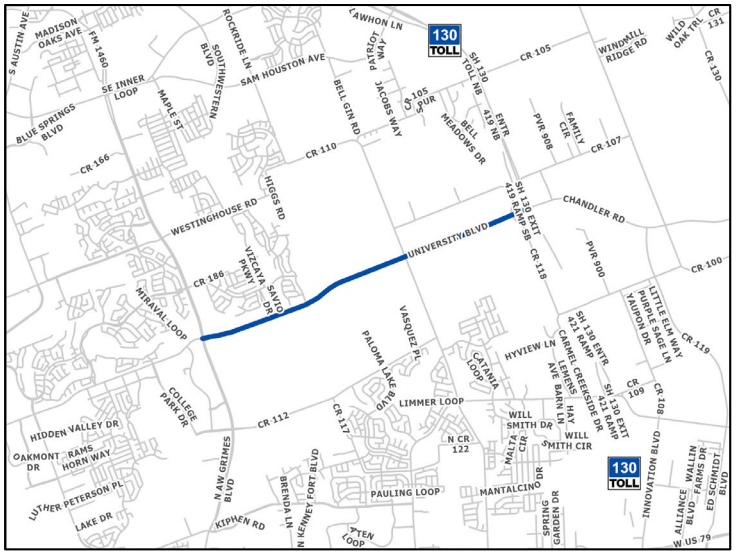
Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)



University Boulevard Expansion (Chandler Road)

Anticipated Completion

Spring 2022



Partnership with the City of Round Rock

Original Contract Amount = $11,104,890.49

Construction is managed by the City of Round Rock

University Boulevard Expansion (Chandler Road)



University Boulevard Expansion (Chandler Road)



University Boulevard Expansion (Chandler Road)



Commissioners Court - Regular Session **42.**

Meeting Date: 08/17/2021

Bagdad Rd (CR279) North Antiquities Permit Application Update

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding an updated Antiquities Permit Application to the Texas Historical Commission (THC), required as part of the Due Diligence Environmental Investigations on the CR 279 (Bagdad Road North) Project, a Road Bond Project in Commissioner Pct 2. Project: P343

Background

The permit requests the approval of pedestrian survey and additional mechanical excavation (use of a backhoe for trenching), with surface and subsurface investigations as necessary based on field conditions on CR 279 (Bagdad Road North) needed to satisfy Environmental Due Diligence requirements. A previous version of this permit application was approved at Commissioners Court on June 22, 2021. The permit application was revised to include mechanical excavation based on additional coordination with THC.

Portions of the attached application have been redacted prior to placing on the court agenda, to protect restricted information. Redacted information will be included in the application to the THC. No investigations will take place until a permit is received from the Texas Historical Commission.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Bagdad(CR279)North-THC-AntiquitiesPermit-AppUpdate

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:20 AM
Form Started By: Marie Walters		Started On: 08/04/2021 03:39 PM
Final Approval Date: 08/12/2021		

TEXAS HISTORICAL COMMISSION

ANTIQUITIES PERMIT APPLICATION FORM
ARCHEOLOGY

GENERAL INFORMATION

I. PROPERTY TYPE AND LOCATION

Project Name (and/or Site Trinomial) Intensive Archeological Survey for Bagdad Road/County Road 279 Improvements
County (ies) Williamson County
USGS Quadrangle Name Liberty Hill, Nameless
UTM Coordinates (approximate) Zone 14 E 605103–603563 N 3388328–3392467
Location Along Bagdad Road from Spivey Road to near Aynsworth Street in southwestern Williamson County

Federal Involvement ☒ Yes ☐ No
Name of Federal Agency TBD
Agency Representatives

II. OWNER (OR CONTROLLING AGENCY)

Owner Williamson County
Representative Bill Gravell, Jr., County Judge
Address 710 South Main Street, Suite 101
City/State/Zip Georgetown, Texas, 78626
Telephone (include area code) 512-943-1550 Email Address

III. PROJECT SPONSOR (IF DIFFERENT FROM OWNER)

Sponsor
Representative
Address
City/State/Zip
Telephone (include area code) Email Address

PROJECT INFORMATION

I. PRINCIPAL INVESTIGATOR (ARCHEOLOGIST)

Name David Sandrock, MA, RPA
Affiliation Cox|McLain Environmental Consulting, Inc.
Address 8401 Shoal Creek Boulevard, Suite 100
City/State/Zip Austin, Texas 78757
Telephone (include area code) (512) 338-2223 Email Address davids@coxmclain.com

(OVER)

ANTIQUITIES PERMIT APPLICATION FORM (CONTINUED)

II. PROJECT DESCRIPTION

Proposed Starting Date of Fieldwork August 18, 2021
Requested Permit Duration 5 Years 0 Months (1 year minimum)
Scope of Work (Provided an Outline of Proposed Work) survey with shovel testing and backhoe trenching (see attached research design)

III. CURATION & REPORT
Temporary Curatorial or Laboratory Facility Cox|McLain Environmental Consulting, Inc.
Permanent Curatorial Facility Center for Archeological Studies (CAS) at Texas State University

IV. OWNER'S CERTIFICATION

I, Judge Bill Gravell, Jr., as legal representative of the Owner, Williamson County, do certify that I have reviewed the plans and research design, and that no investigations will be performed prior to the issuance of a permit by the Texas Historical Commission. Furthermore, I understand that the Owner, Co-owner, and Principal Investigator are responsible for completing the terms of this permit.

Signature _____ Date _____

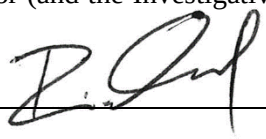
V. SPONSOR'S CERTIFICATION

I, _____, as legal representative of the Sponsor, _____, do certify that I have reviewed the plans and research design, and that no investigations will be performed prior to the issuance of a permit by the Texas Historical Commission. Furthermore, I understand that the Owner, Sponsor, and Principal Investigator are responsible for completing the terms of the permit.

Signature _____ Date _____

VI. INVESTIGATOR'S CERTIFICATION

I, David Sandrock, as Principal Investigator employed by Cox|McLain Environmental Consulting, Inc. (Investigative Firm), do certify that I will execute this project according to the submitted plans and research design, and will not conduct any work prior to the issuance of a permit by the Texas Historical Commission. Furthermore, I understand that the Principal Investigator (and the Investigative Firm), as well as the Owner and Sponsor, are responsible for completing the terms of this permit.

Signature  Date August 5, 2021

Principal Investigator must attach a research design, a copy of the USGS quadrangle showing project boundaries, and any additional pertinent information. Curriculum vitae must be on file with the Division of Antiquities Protection.

FOR OFFICIAL USE ONLY

Reviewer _____ Date Permit Issues _____
Permit Number _____ Permit Expiration Date _____
Type of Permit _____ Date Received for Data Entry _____

Texas Historical Commission
Archeology Division
P.O. Box 12276, Austin, TX 78711-2276
Phone 512/463-6096
www.thc.state.tx.us

TEXAS HISTORICAL COMMISSION
The State Agency for Historic Preservation

ARCHEOLOGICAL INTENSIVE SURVEY SCOPE
Bagdad Road/County Road 279 Improvements, Williamson County, Texas

Project Description

The purpose of the investigation described in this document is to identify cultural resources within the footprint of Williamson County's proposed Bagdad Road/County Road (CR) 279 Improvements project, which is located in southwestern Williamson County, Texas (**Figures 1**, **2**, and **3**). Williamson County is proposing roadway improvements along Bagdad Road/CR 279 from Spivey Road to approximately 244 meters (800 feet) southeast of the intersection of Bagdad Road and Aynsworth Street. These improvements include bridge replacement and realignment, as well as improvements to intersecting streets along the APE. The overall project footprint extends over a linear distance of approximately 4.48 kilometers (2.78 miles) and covers a total of 67.23 acres. The majority of this project footprint is located within areas that have been disturbed by previous roadway construction, nearby development, or utility installations.

The project is locally funded and no federal permitting requirements have been identified; therefore, the applicable regulatory framework for this project is the Antiquities Code of Texas. However, in order to take a conservative approach, the evaluation presented in this letter is intended to comply with Section 106 of the National Historic Preservation Act (NHPA), as well as the Antiquities Code of Texas, in the event that a federal nexus develops.

The area of potential effects (APE) for archeological resources consists of the entire 67.23-acre project footprint. The vast majority of this project footprint is located within areas that have been previously disturbed, but the project includes 31.83 acres of proposed right-of-way. The anticipated depth of impacts will generally be less than 1 meter (3.24 feet) below ground surface, but limited portions of the APE may see deeper impacts, including those associated with bridge footings.

Background Information

The APE is located near the intergrade of the Blackland Prairie and Edwards Plateau Natural Regions (Gould et al. 1960). The Blackland Prairie region extends from the Red River in northeast Texas to Bexar County in south-central Texas. The region is characterized by scattered deciduous trees, including honey mesquite, and dominant grasses such as little bluestem, switchgrass, big bluestem, and eastern gamagrass. The Edwards Plateau region is located in the Texas Hill Country in west-central Texas, and is characterized by dense Ashe juniper trees, oaks, and grasses, situated on a largely dissected limestone plateau that is hillier to the south and east (Griffith et al. 2004; Texas Parks and Wildlife Department [TPWD] 2011).

The APE is situated at elevations of approximately 280 to 314 meters (600 to 627 feet) above mean sea level in an upland, sparsely developed rural residential area between Leander and Liberty Hill. The APE intersects Lower South Fork San Gabriel River near the central portion of the alignment and Jinks Branch near the southern portion of the alignment; neither of these drainages are associated with deep Holocene-age deposits. Surface geology consists of Early Cretaceous-age Glen Rose limestone with limited areas of Walnut Clay (United States Geological Survey [USGS] 2021a; **Figure 4**). According to Natural Resources Conservation Service (NRCS) data, soils are mapped as Eckrant cobbly clay on 1 to 8 percent slopes, Fairlie clay on 1 to 2 percent slopes, moist Doss silty clay on 1 to 5 percent slopes, Denton silty clay on 3 to 5 percent slopes, Sunev silty clay loam on 1 to 3 percent slopes, frequently flooded and channelized Oakalla soils on 0 to 1 percent slopes, Brackett-Rock outcrop-Real complex on 8 to 30 percent soils, Eckrant stony clay on 0 to 3 percent slopes, and Brackett gravelly clay loam on 3 to 12 percent slopes (Soil Survey Staff 2021; see **Figure 4**). Of these soils, only the Oakalla series soils feature A horizons that extend more than 30 centimeters (1 foot) below surface, and none of these soils are likely to contain buried A horizons or paleosols more than 1 meter (3.24 feet) below ground surface.

A search of the Texas Archeological Sites Atlas (Atlas) maintained by the Texas Historical Commission (THC) and the Texas Archeological Research Laboratory (TARL) was conducted in order to identify archeological sites, historical markers (Recorded Texas Historic Landmarks or RTHLs), properties or districts listed on the National Register of Historic Places (NRHP), State Antiquities Landmarks (SALs), cemeteries, or other cultural resources that may have been previously recorded in or near the project area (THC 2021).

According to previous survey coverage data available in the Atlas, a portion of the southern end of the APE was subjected to previous archeological study during a 2017 survey conducted along Bagdad Road by SWCA for Williamson County. Previous archeological projects mapped within the 1-kilometer (0.62-mile) study area around the APE include:

- A 2002 linear survey along Stubblefield Lane, conducted by Cedar Valley Environmental Services, located west of the APE;
- A 2008 testing project conducted near the Whitehead Cemetery by Mercyhurst Archaeological Institute, located east of the APE;
- A 2013 areal project conducted by ARCADIS for AmeriSphere Multifamily Finance, LLC, located northeast of the APE;
- A 2017 areal survey conducted by ACI Consulting for Williamson County, located west of the APE (THC 2021).

According to Atlas data, no previously recorded archeological resources of any kind are mapped within or adjacent to the APE. All previously recorded resources mapped within the 1-kilometer study area around the APE are listed below in **Table 1** (THC 2021). No known sites or NRHP-/SAL-eligible resources will be impacted directly or indirectly by the proposed project.

No known archeological sites are located within or adjacent to the APE, but six archeological sites, three historical markers, and two cemeteries are mapped within the surrounding 1-kilometer study area. All resources mapped within 1 kilometer of the study area are listed below in **Table 1**. It is unlikely that any previously recorded cultural resources of any kind will be impacted directly or indirectly by the proposed project.

Table 1. Previously Recorded Archeological Resources Within 1-Kilometer Study Area

Name/Trinomial	Description	Location	NRHP/SAL Eligibility
41WM142	Prehistoric-age burned rock midden containing lithic debitage, burned rock, and multiple diagnostic tools.	500 meters northeast of APE	NRHP-eligible, listed as a SAL
41WM1088	Multicomponent site containing prehistoric-age burned rock midden containing chert flakes and projectile points and historic-age ranch house.	750 meters east of APE	NRHP-eligible, listed as a SAL
41WM1090	Prehistoric-age burned rock midden containing lithic debitage, burned rock, and chert tools; associated with 41WM142.	480 meters northeast of APE	Undetermined
41WM1153	Prehistoric-age burned rock midden and buried, intact rock earth oven containing lithic debitage and burned rock.	650 meters east of APE	Undetermined, likely destroyed
41WM1356	Historic-age farmstead remains containing a possible well or burn pit, chimney remains, concrete slab, and scattered historic artifacts.	750 meters west of APE	Undetermined
41WM1357	Historic-age rock walls constructed for farming and ranching.	880 meters west of APE	Undetermined
Liberty Hill Masonic Hall	Historical marker for a historic-age meeting hall.	600 meters north of APE	Undetermined

Liberty Hill Methodist Church	Historical marker for a historic-age church.	580 meters north of APE	Undetermined
Stubblefield Building	Historical marker for a historic-age commercial building.	610 meters north of APE	Undetermined
Smith Family Cemetery	Cemetery with 10 interments dating from 1850 to 1896.	999 meters north of APE	Undetermined
Whitehead Cemetery	Cemetery with 41 interments dating from 1877 to 2015.	700 meters east of APE	Undetermined
Source: THC 2021			

Historic topographic maps and aerial imagery were also reviewed to examine how the project locale and surrounding area have been used over time. Reviewed materials include historic topographic maps from the years 1893, 1954, 1962, 1974, 1979, 1985, and 1986 and aerial imagery from the years 1962, 1964, 1966, 1981, 1985, 1995, 2004, 2008, 2010, 2014, 2016, and 2019 (National Environmental Title Research [NETR] 2021; USGS 2021b).

The earliest available topographic map for this area dates to 1893 and shows a single north-south roadway near (but potentially just west of) the current Bagdad Road alignment, as well as a railway east of the APE. The 1954 Austin map (1:250,000 scale) shows a similar roadway near the current APE, but this map is presented at too coarse of a scale to glean relevant information about development within the APE. The 1962 Liberty Hill and Leander maps (1:24,000 scale) show Bagdad Road largely in its current alignment, but no other forms of development are shown within or adjacent to the APE. The 1974 Austin map (1:250,000 scale) is presented at too coarse of a scale to glean relevant information about development within the APE. Subsequent maps from 1979, 1984, and 1987 all show a continued increase in residential development east of the APE, but no substantial changes are shown within or adjacent to the APE (NETR 2021; USGS 2021b).

The earliest available aerial imagery for this area (from 1962, 1964, and 1966) shows the APE in a largely unimproved condition, with only Bagdad Road and some minor intersecting roadways and expansive agricultural fields shown. Imagery from 1981 shows the beginnings of large expansions in residential development east of the APE, and nearby developments at Leander High School and New Hope Drive are shown under construction in the 1985 imagery. Imagery from 1996 also shows continued expansion of nearby residential development. Other than a continued expansion of development in areas near the APE, no significant changes are shown on subsequent imagery (2004, 2008, 2010, 2012, 2014, 2016, and 2019; NETR 2021; USGS 2021b). Known and perceived disturbances within the APE include those associated with agricultural pursuits, sparse rural residential development, and the installation of overhead and underground utilities.

Given the limited nature of development within and adjacent the APE, it is possible that unknown, undisturbed archeological resources of any age could exist in portions of the project area. Within the portions of the APE that have been subjected to previous disturbances, including the existing utility lines, residential properties, and roadways or any associated utility, wastewater, or stormwater improvements, it is unlikely that undisturbed resources of any age could occur. Generally, the proposed project area exhibits at least moderate potential to contain surficial prehistoric- or historic-age deposits and a low likelihood to contain deeply buried archeological deposits of any age.

Research Design

CMEC will conduct intensive survey of the APE per Category 7 under 13 TAC 26.15 and using the definitions in 13 TAC 26.3. Field methods and strategies will comply with the requirements of 13 TAC 26.15, as established by the Council of Texas Archeologists (CTA) and approved by the THC.

This archeological survey would include the pedestrian survey of all areas within the project area and would be augmented by excavation of shovel tests throughout. All shovel tests will be excavated in natural levels or in 20-centimeter-thick (7.9-inch-thick) arbitrary levels (whichever is smaller) to subsoil or 100 centimeters (39.37 inches), whichever is encountered first. Excavated matrix will be screened through 0.635-centimeter (0.25-inch) hardware cloth as allowed by moisture and clay content, which may require that the removed sediment be crumbled/sorted by hand, trowel, and/or shovel point. Deposits will be described using conventional texture classifications and Munsell color designations. Radial shovel tests will be placed at 5-meter (16-foot) intervals around each shovel test containing cultural material until two negative units have been established in each cardinal direction, within the project limits. All components of the CTA standards approved in April 2020 will be rigorously followed.

Based upon a geomorphic review of the project area, alluvial terrace deposits deeper than one meter may be present within the APE along the banks of the South Fork San Gabriel River. As a result, CMEC proposes the excavation of trenches to a minimum length of 4 meters (13 feet) and a minimum depth of 2.1 meters (7 feet or to bedrock) using a backhoe with a flat-bladed bucket 61 centimeters (24 inches) wide. Trenches will be excavated in 5-centimeter (1.97-inch) increments; sediment will then be placed in piles to be observed and documented by professional archeologists. At least one five-gallon-bucket's worth of matrix from every third excavated bucket load will be screened through 0.635-centimeter (0.25-inch) hardware cloth as allowed by moisture and clay content, which may require that the removed sediment be crumbled/sorted by hand, trowel, and/or shovel point. Trench side walls will be scraped and analyzed by professional archeologists; profiles will be photographed and described using conventional texture, consistency, and color designations. Following the completion of analysis, trenches will be backfilled and compacted. At this time, it is unclear how many trenches will be able to be excavated within the APE, but CMEC estimates at least five or six trenches will be required. Regardless, CMEC will make a good-faith effort to excavate trenches in a fashion that would provide a sufficient sample to determine if deeply buried and/or intact archeological deposits are present within the three-dimensional APE.

The project has a low probability of encountering human burials; however, if burials or potential human remains are found, work will stop immediately, and Williamson County and THC personnel will be notified immediately. All requirements of 9 TNRC 191, 13 TAC 2, and 8 THSC 711 will be followed.

Artifacts identified in shovel tests, trenches, and surface contexts will be noted, described, photographed, and returned to their original contexts by archeologists who meet or exceed the Secretary of Interior's qualifications for professional archeologists. Descriptions will include, at minimum: artifact dimensions, artifact material type(s), artifact functional class (if apparent), Munsell colors, and provenience. All descriptions will be approved in field by the Project Archeologist. Following their description, all artifacts will be photographed from the maximum number of sides available (e.g., five for an intact bottle) prior to being returned to their original contexts. Additional in-field analysis will depend on particular artifact classes: for example, a historic-age bottle with incised markings that are not easily photographable may be sketched or drawn.

Any site recorded during the investigation will be assigned an identifying number in the form of a field site (or FS) designation, followed by a consecutively assigned number that will indicate the order in which the sites were discovered (e.g., FS-01, FS-02, etc.). This number is a temporary field number to be superseded by a formal site trinomial obtained following the completion of fieldwork (see below). CMEC defines an archeological site on the basis of content and extent. When a shovel test yields cultural material, additional shovel tests are excavated in a cruciform pattern at 5-meter intervals around the initial test, until two sterile shovel tests are encountered. A prehistoric site is defined as five or more cultural items (e.g., prehistoric stone tool manufacturing debris of different raw materials, or manufacturing debris in combination with stone tools) or one or more stationary and immovable objects – such as firepits or posthole molds – within a 20-meter (65.6-foot) square; for historic sites,

a site is defined as five or more cultural items from at least two material types or artifact classes, or one or more stationary and immovable objects and at least one cultural item within a 20-meter (65.6-foot) square. A site's boundary is then defined within the extent of positive shovel tests and/or surface remnants.

Conversely, isolated finds of individual artifacts or small groups of similar non-diagnostic artifacts (for example, fewer than five flakes composed of the same material) not meeting the above site definition criteria will be recorded as an "Isolated Find" and given an Isolated Find number but not assigned a locus number or considered for listing in the NRHP. Likewise, a stationary and unmovable object – such as brick piers, etc. – with no associated cultural materials and not meeting the above definition criteria will be designated a "Locality," and as with Isolates, given a Locality number but not considered for eligibility in the NRHP. The locations of both Isolates and Localities will be recorded. All encountered cultural resources will be treated as potential sites until proven otherwise.

CMEC personnel will keep a complete record of field notes with observations including (but not limited to) identified sites, cultural materials, location markers, contextual integrity, estimated time periods of occupations, vegetation, topography, hydrology, land use, soil exposures, general conditions at the time of the survey, and field techniques employed. The field notes will be supplemented by digital photographs.

Reporting and Curation

Relevant field observations for any new sites discovered during these investigations will be transferred to TexSite forms and submitted to TARL for official recording and integration into the trinomial system. An analysis of recorded materials and site characteristics will be performed, and the results will be presented in a clear and concise manner. These data will be used to formulate a preliminary evaluation of the NRHP and/or SAL eligibility of each site, as well as a recommendation for further work or no further work, supported by explicit justifications (13 TAC 26.3; 13 TAC 26.10; 13 TAC 26.16). Data, sites recorded, and NRHP/SAL eligibility assessments will be presented in a standard draft survey report to be submitted to the County and THC for review and comment. Comments on the draft report will be incorporated into a final version to be submitted (with the number and format of copies to be determined based on client preferences) to the County and THC. Per 13 TAC 26.16, the final permit-closure submittal will include a transmittal letter, abstract form, project area shapefile, tagged PDF files of the report in both restricted (with site locations) and public (without site locations) versions, as applicable.

Upon completion of the fieldwork and reporting, CMEC will make all materials and forms generated by this project available to future researchers through curation at the Center for Archeological Studies (CAS) at Texas State University in San Marcos, Texas per 13 TAC 26.16 and 26.17. A curation form filed at both CAS and THC will accompany the collections.

References

Gould, F. W., G. O. Hoffman, and C. A. Recenthin
1960 *Vegetational Areas of Texas.* Texas A&M University, Texas Agricultural Experiment Station Leaflet No. 492.

Griffith, G. E., S. A. Bryce, J. A. Comstock, A. C. Rogers, B. Harrison, S. L. Hatch, and D. Bezanson
2004 *Ecoregions of Texas*. United States Geological Survey. Available at ftp://ftp.epa.gov/wed/ecoregions /tx/tx_front.pdf. Downloaded April 15, 2021.

Nationwide Environmental Title Research (NETR)

2021 *Historic Aerials Database*. Nationwide Environmental Title Research. Available at http://historicalaerials.com. Accessed April 15, 2021.

Soil Survey Staff, Natural Resources Conservation Service (NRCS)

2021 SSURGO and STATSGO soil data viewed through SoilWeb KMZ interface for Google Earth, Available at http://casoilresource.lawr.ucdavis.edu/soilweb/. U.S. Department of Agriculture and California Soil Resource Laboratory, University of California, Davis. Accessed April 15, 2021.

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2021 *Texas Archeological Sites Atlas*. Texas Archeological Research Laboratory and the Texas Historical Commission. Available at https://atlas.thc.texas.gov/. Accessed April 15, 2021.

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2011 *Gould Ecoregions of Texas*. Texas Parks and Wildlife Department. Compiled from Gould et al. 1960. Available at https://tpwd.texas.gov/publications/pwdpubs/media/pwd_mp_e0100_1070ab_24.pdf. Accessed April 15, 2021.

U.S. Geological Survey (USGS)

2021a *Texas Geology Map Viewer*. United States Geological Survey. Available at http://txpub.usgs.gov/dss/texasgeology/. Accessed April 15, 2021.

2021b *Historical Topographic Map Viewer*. United States Geological Survey. Available at http://historicalmaps.arcgis.com/usgs/index.html. Accessed April 15, 2021.

Figures

Figure 1. Project Location
Figure 2. Location of Archeological APE (Topographic Base)
Figure 3. Location of Archeological APE (Aerial Base)
Figure 4. Project Area Soils and Geology

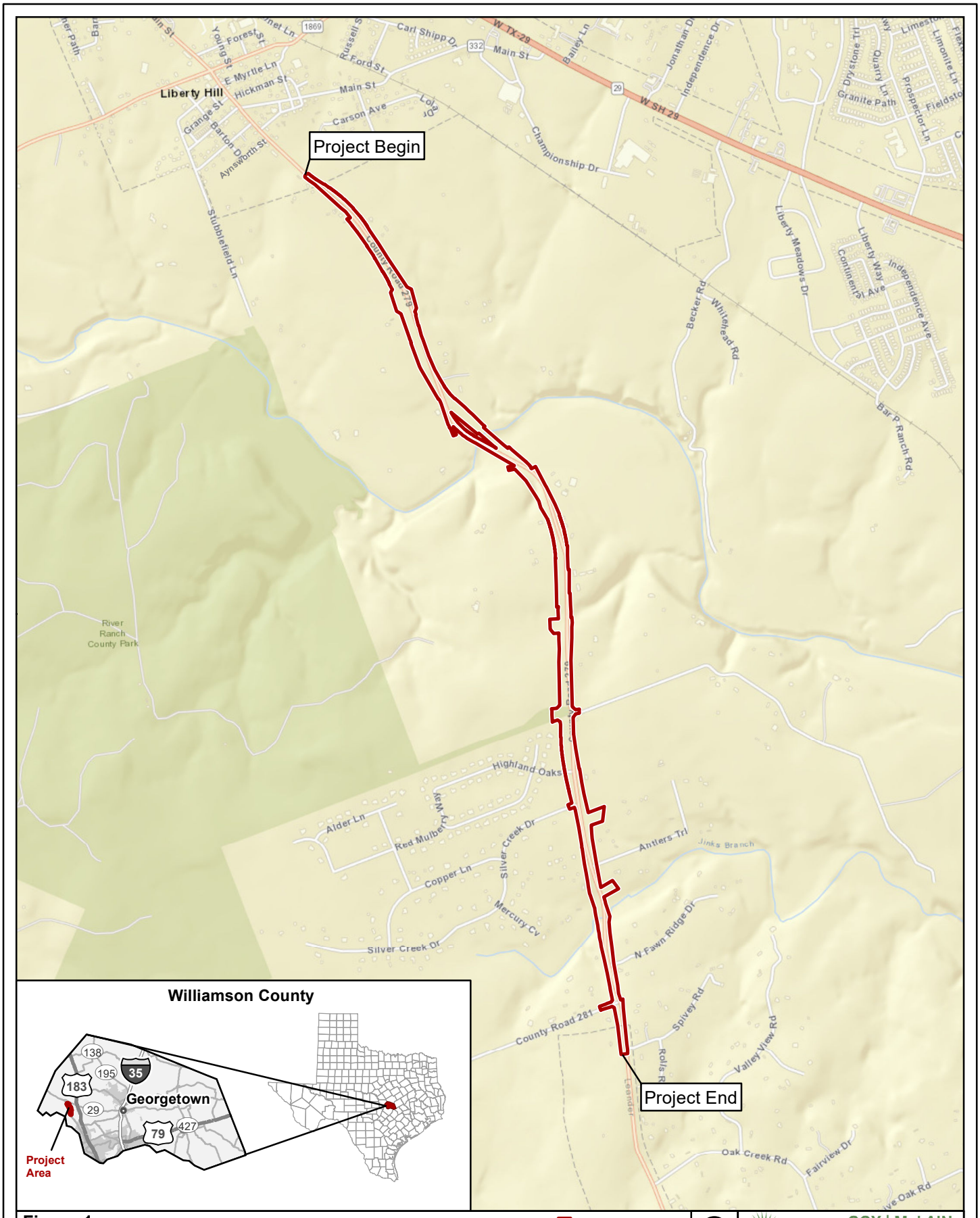


Figure 1.
Project Location (Road Base)

Project Location

COX | McLAIN
Environmental Consulting

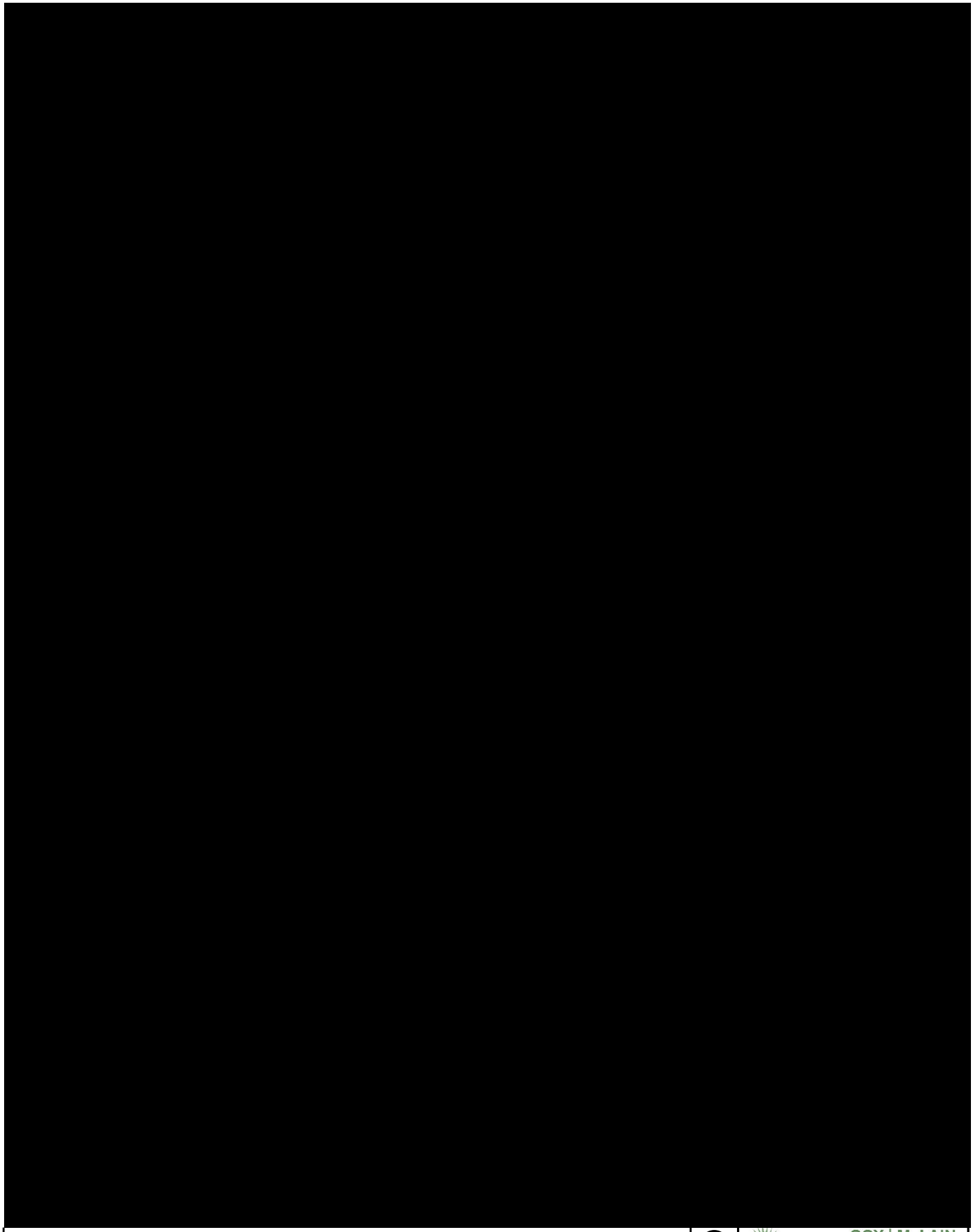
0 2,000 Feet
0 600 Meters

1 in = 2,000 feet
Scale: 1:24,000
Date: 6/8/2021

Bagdad Road - CR 279

Basemap Source: Esri (2021)

G:\Projects\Williamson_County\Bagdad_Road_CR279\CR_279_all_Figure 1_Project Location_Road_20210503_SGL.mxd



Location of Archeological APE

Bagdad Road - CR 279

Data Sources: THC (2021),
TARL (2020), NHD (2020)
Topographic Source: USGS (2021)
USGS 7.5' Quadrangles: Liberty Hill, Nameless

COX | McLAIN
Environmental Consulting

0 2,500 Feet
0 700 Meters

1 in = 2,500 feet
Scale: 1:30,000
Date: 5/3/2021

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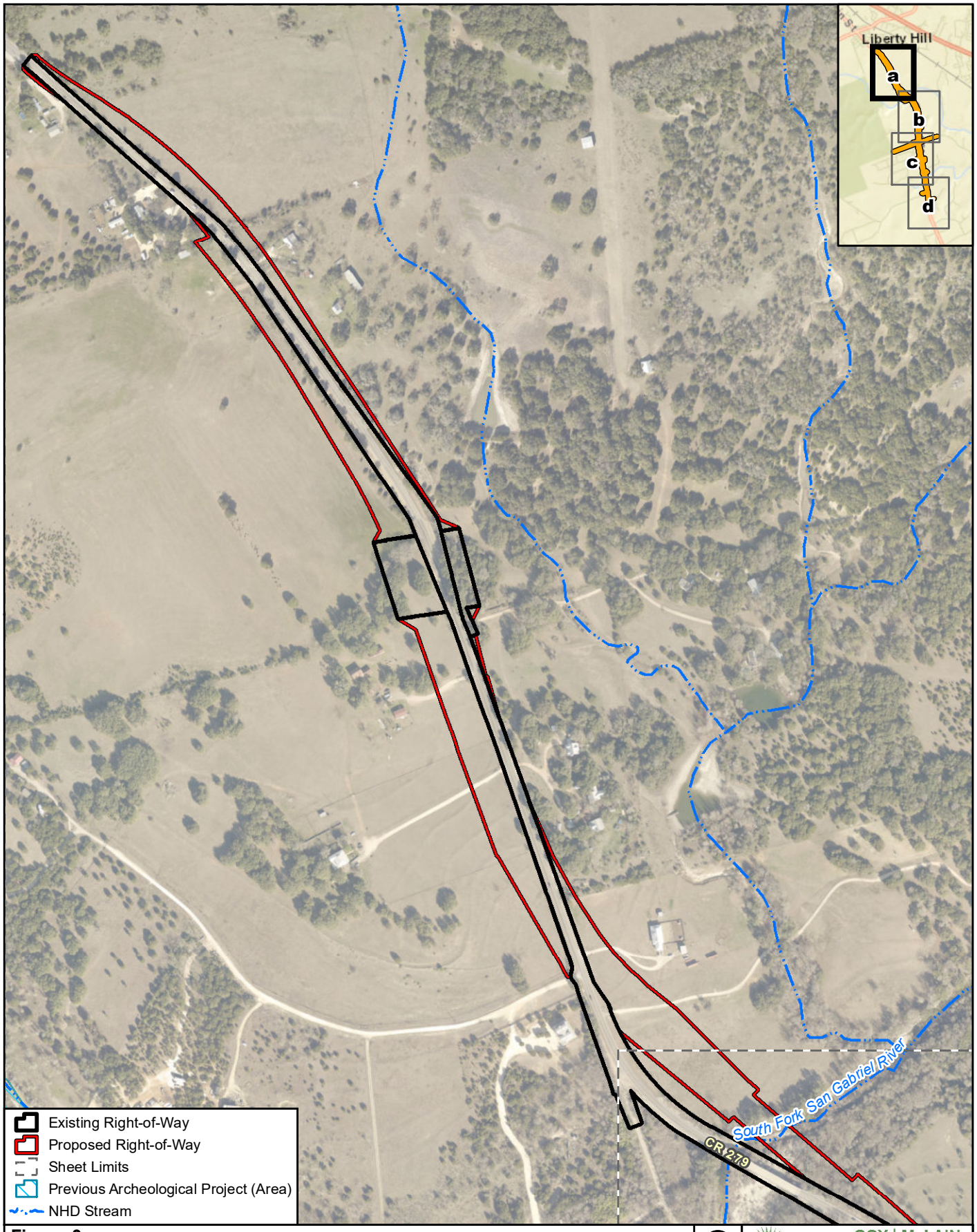


Figure 3a.
Project APE Detail (Aerial Base)

Bagdad Road - CR279

Data Sources: TARL (2020), THC (2021), NHD (2020)
Aerial Source: Maxar (2019)

COX | McLAIN Environmental Consulting

0 500 Feet
0 150 Meters

1 in = 500 feet
Scale: 1:6,000
Date: 5/3/2021

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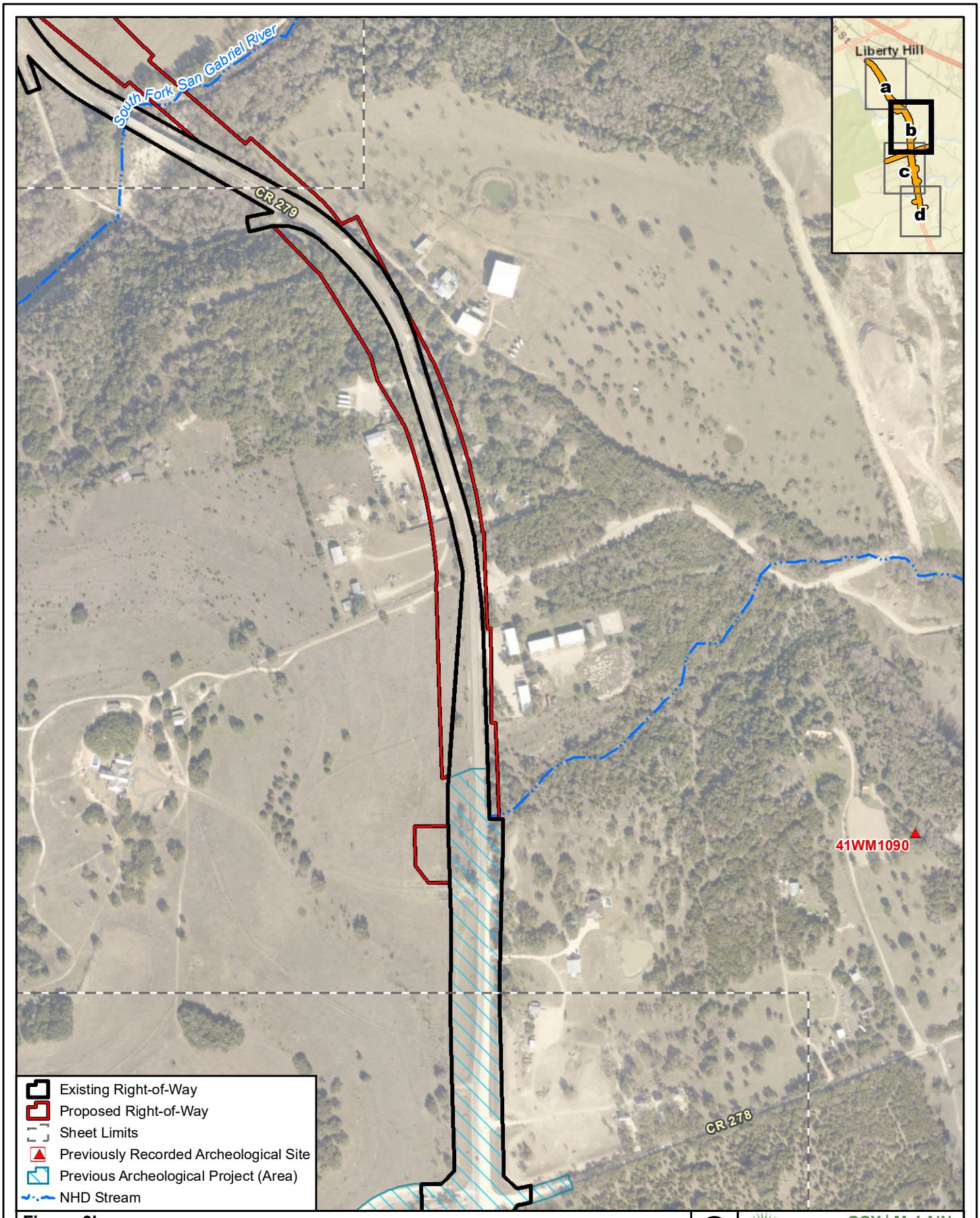


Figure 3b.
Project APE Detail (Aerial Base)

Bagdad Road - CR279

Data Sources: TARL (2020), THC (2021), NHD (2020)
Aerial Source: Maxar (2019)

COX | McLAIN Environmental Consulting

0 500 Feet
0 150 Meters

1 in = 500 feet
Scale: 1:6,000
Date: 5/3/2021

G:\Projects\Williamson_County\Bagdad_Road_CR279\CR_279_Arch_Figure 3_APE Detail_20210503_slh.mxd

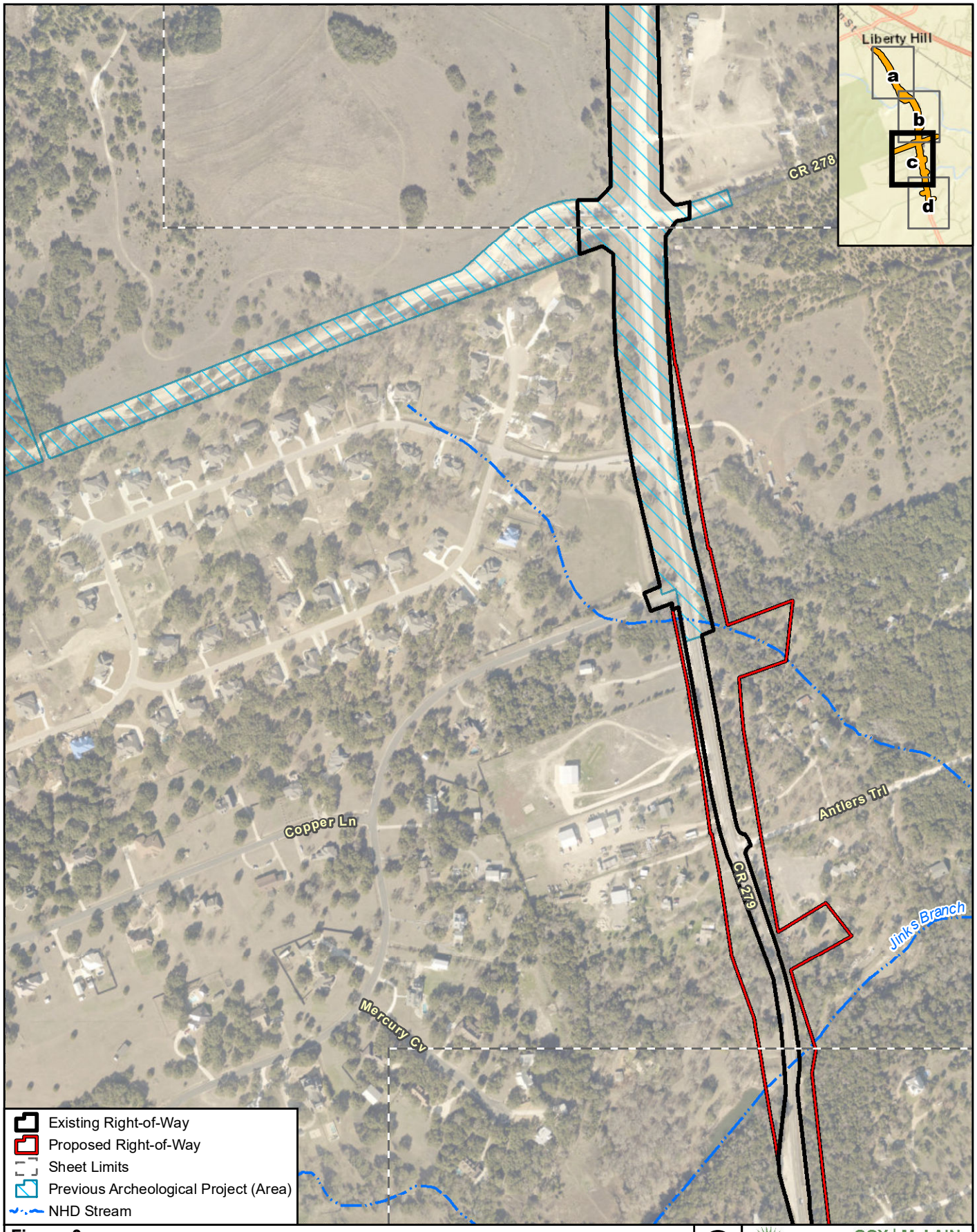


Figure 3c.
Project APE Detail (Aerial Base)

Bagdad Road - CR279

Data Sources: TARL (2020), THC (2021), NHD (2020)
Aerial Source: Maxar (2019)

COX | McLAIN Environmental Consulting

0 500 Feet
0 150 Meters

1 in = 500 feet
Scale: 1:6,000
Date: 5/3/2021

G:\Projects\Williamson_County\Bagdad_Road_CR279\CR_279_Arch_Figure 3_APE Detail_20210503_slh.mxd



Figure 3d.
Project APE Detail (Aerial Base)

Bagdad Road - CR279

Data Sources: TARL (2020), THC (2021), NHD (2020)
Aerial Source: Maxar (2019)

COX | McLAIN Environmental Consulting

0 500 Feet
0 150 Meters

1 in = 500 feet
Scale: 1:6,000
Date: 5/3/2021

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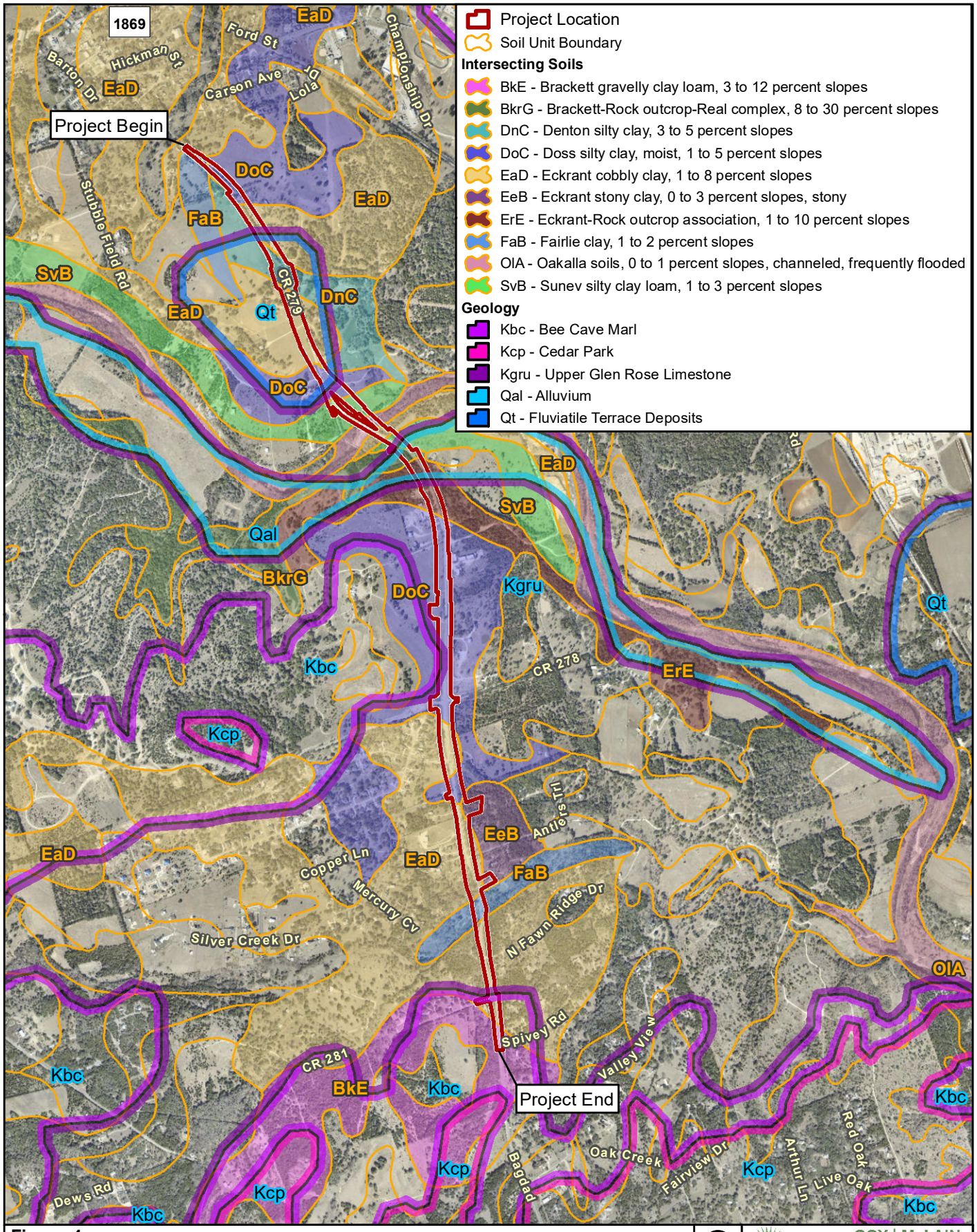


Figure 4.
Project Area Soils and Geology

Bagdad Road - CR 279

Data Sources: NRCS (2020),
Geologic Database of Texas (2007)/
Geologic Atlas of Texas Austin Sheet (1981)
Aerial Source: Williamson County (2020)

COX | McLAIN
Environmental Consulting

0 2,000 Feet
0 600 Meters

1 in = 2,000 feet
Scale: 1:24,000
Date: 7/14/2021

G:\Projects\Williamson_County\Bagdad_Road_CR279\CR_279_Arch_Figure 4_Soils_Geology_20210714_slh.mxd

Commissioners Court - Regular Session **43.**

Meeting Date: 08/17/2021

T3346 Southeast Loop Phase 1 Change Order No. 1

Submitted By: Mayra Ramos, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 1 in the amount of $148,710.35 for T3346 Southeast Loop Phase 1 (James Construction Group LLC) P:463 Funding Source: Road Bond.

Background

This Change Order adds the installation of barbed wire fence and gates along the north and south sides of the right-of-way (ROW) through the Wolfe property.

The property owner was not compensated for the fencing placed along the ROW during the negotiations for the property with Williamson County. The installation of the fence is being added to the roadway construction portion of the project. The wire fencing will match the existing fencing on of the property. The Wolfe parcel is a large parcel on the east end of the project and the work in this area is in Phase 1 of the construction sequence. Time charges began on July 19th and the Contractor will not be able to work in that area until the fence is installed due the cattle on the property.

This change order was originally included on the August 3, 2021, Commissioners Court Agenda but was pulled due to incomplete signatures.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

T3346 Southeast Loop Phase 1 Change Order No. 1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 08:19 AM
Form Started By: Mayra Ramos		Started On: 08/09/2021 07:21 AM
Final Approval Date: 08/12/2021		

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

Project:	*Southeast Loop Phase I*
Roadway:	*Roadway Improvemens*
CSJ Number:	*T3346*

1. CONTRACTOR: **James Construction Group, LLC**
2. Change Order Work Limits: Sta. **1159+00** to Sta. **1197+50**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **6B** (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

6B. Untimely ROW. Right of Way not clear (County responsibility for ROW). This Change Order adds the installation of barbed wire fence and gates along the north and south sides of the right of way on the Wolfe property. The Contractor will not be able to start work until the fence is installed. Twenty four (24) days are being added to the contract to compensate the contractor for this impact.

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

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

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

THE CONTRACTOR Date 8/16/21

By

Typed/Printed Name Rick Lewis

Typed/Printed Title Division Manager

The following information must be provided

Time Ext. #: **1** Days added on this CO: **24**

Amount added by this change order: **$148,710.35**

RECOMMENDED FOR EXECUTION:

8/05/2021
Project Manager Date

N/A
Design Engineer Date

8/06/2021
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

5880 WEST HWT 190, SUITE 100
BELTON, TX 76513
PHONE: (254) 939-8610
FAX: (254) 939-8611

Primoris Services Corporation
James Construction Group

8/5/2021

HNTB CORPORATION
Attention: Eddie Church
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

RE: WILLIAMSON Co. – SE LOOP Seg 1 Ph 1
Job #: T3346
CO-01 Wire Fence

Dear Mr. Church,

Please see attached sign Change Order #1 for the above referenced project.

Please review, sign and return an executed copy.

James Construction Group does not waive any original contract conditions to submit costs of claims associated or arising from delayed or changed work. This includes occasions when it becomes necessary to preform extra work at Williamson County's request. Upon execution of Williamson County's change order form, the contractor reserves its right to submit or claim any extra costs, overhead and delay time with associated cost arising from or pertaining to the change order.

Regards,
James Construction Group

Robert Stanley
Project Manager

CC:

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***1*** ***Project #*** ***Southeast Loop Phase I***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
0552-WC01	WIRE FENCE	LF	$13.36	0.00	$0.00	6,300.00	6,300.00	$84,168.00	$84,168.00
0552-WC02	WIRE FENCE GATE	EA	$2,148.78	0.00	$0.00	4.00	4.00	$8,595.12	$8,595.12
0552-WC03	WIRE FENCING - WATER GAP	EA	$5,778.46	0.00	$0.00	1.00	1.00	$5,778.46	$5,778.46
999-WC01	CLEARING FOR FENCING	DAY	$7,840.25	0.00	$0.00	5.00	5.00	$39,201.25	$39,201.25
999-WC02	SURVEY FOR FENCING	DAY	$1,827.92	0.00	$0.00	6.00	6.00	$10,967.52	$10,967.52
TOTALS					$0.00			$148,710.35	$148,710.35

Williamson County Road Bond Program

Southeast Loop Phase 1 Road Improvements
Williamson County Project No. T3346

Change Order No. 1

Reason for Change

This Change Order adds the installation of barbed wire fence and gates along the north and south sides of the right-of-way (ROW) through the Wolfe property.

The property owner was not compensated for the fencing placed along the ROW during the negotiations for the property with Williamson County. The installation of the fence is being added to the roadway construction portion of the project. The wire fencing will match the existing fencing on of the property. The Wolfe parcel is a large parcel on the east end of the project and the work in this area is in Phase 1 of the construction sequence. Time charges began on July 19th and the Contractor will not be able to work in that area until the fence is installed due the cattle on the property.

The following new item will be added by this Change Order.

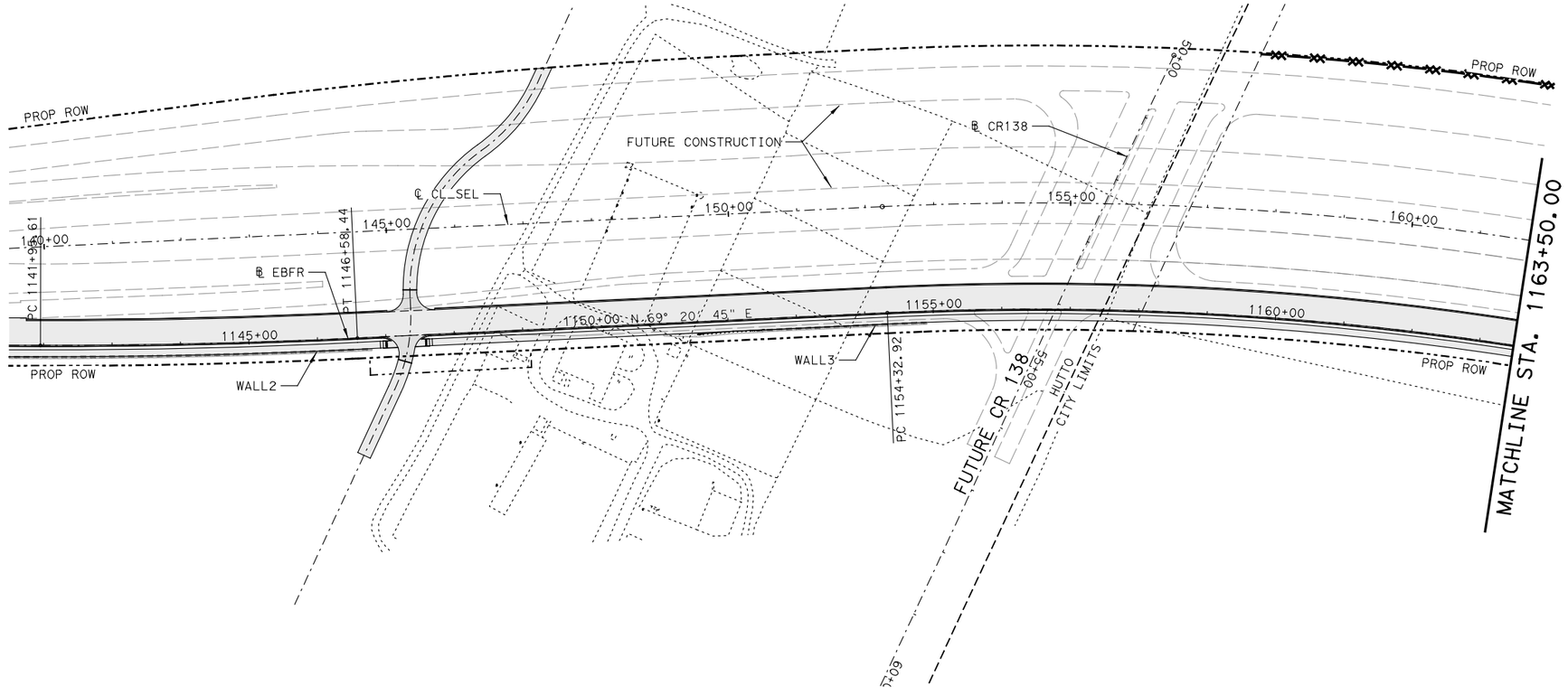
ITEM	DESCRIPTION	QUANTITY	UNIT
552-WC01	WIRE FENCING	6,300	LF
552-WC02	WIRE FENCE GATE	4	EA
552-WC03	WIRE FENCE WATER GAP	1	EA
999-WC01	CLEARING FOR FENCING	5	DAY
999-WC02	SURVEY FOR FENCING	6	DAY

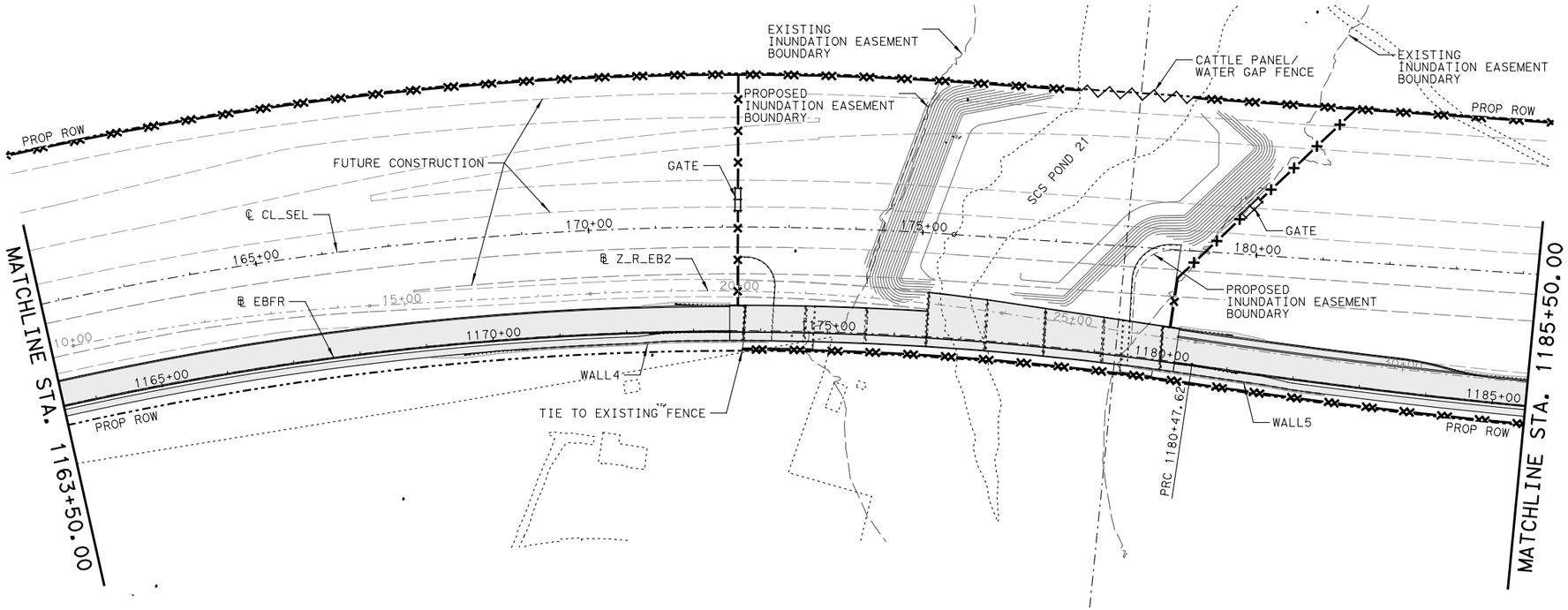
This Change Order results in a net increase of $148,710.35 to the Contract amount, for an adjusted Contract total of $11,675,499.44. The original Contract amount was $11,526,789.09. As a result of this and all Change Orders to-date, $148,710.35 has been added to the Contract, resulting in a 1.3% net increase in the overall Contract cost. Twenty-four (24) days have been added to the Contract for this Change Order.

HNTB Corporation

Lowell Choate, P.E.

100% SUBMITTAL





0 100 200

SCALE: 1" = 200'

LEGEND

- PROPOSED CONSTRUCTION
- FENCE INSTALLED PRIOR TO CONSTRUCTION
- FENCE INSTALLED PRIOR TO ROAD COMPLETION
- GATE
- CATTLE PANEL/ WATER GAP FENCE

1 ADDED SHEET FENCE LAYOUT

NOTES:

1. GATE LOCATIONS ARE PRELIMINARY. FINAL LOCATIONS TO BE DETERMINED DURING CONSTRUCTION.
2. FENCE TO BE PLACED ON ROW LINE, WHERE APPLICABLE.

NO.	REVISION	BY	DATE
1	ADDED FENCE	DK	6/2021

STATE OF TEXAS
DAVID W. KRIZAN
66414
REGISTERED PROFESSIONAL ENGINEER
7/20/2021

WILLIAMSON COUNTY 1848

RTG RODRIGUEZ TRANSPORTATION GROUP FIRM #587

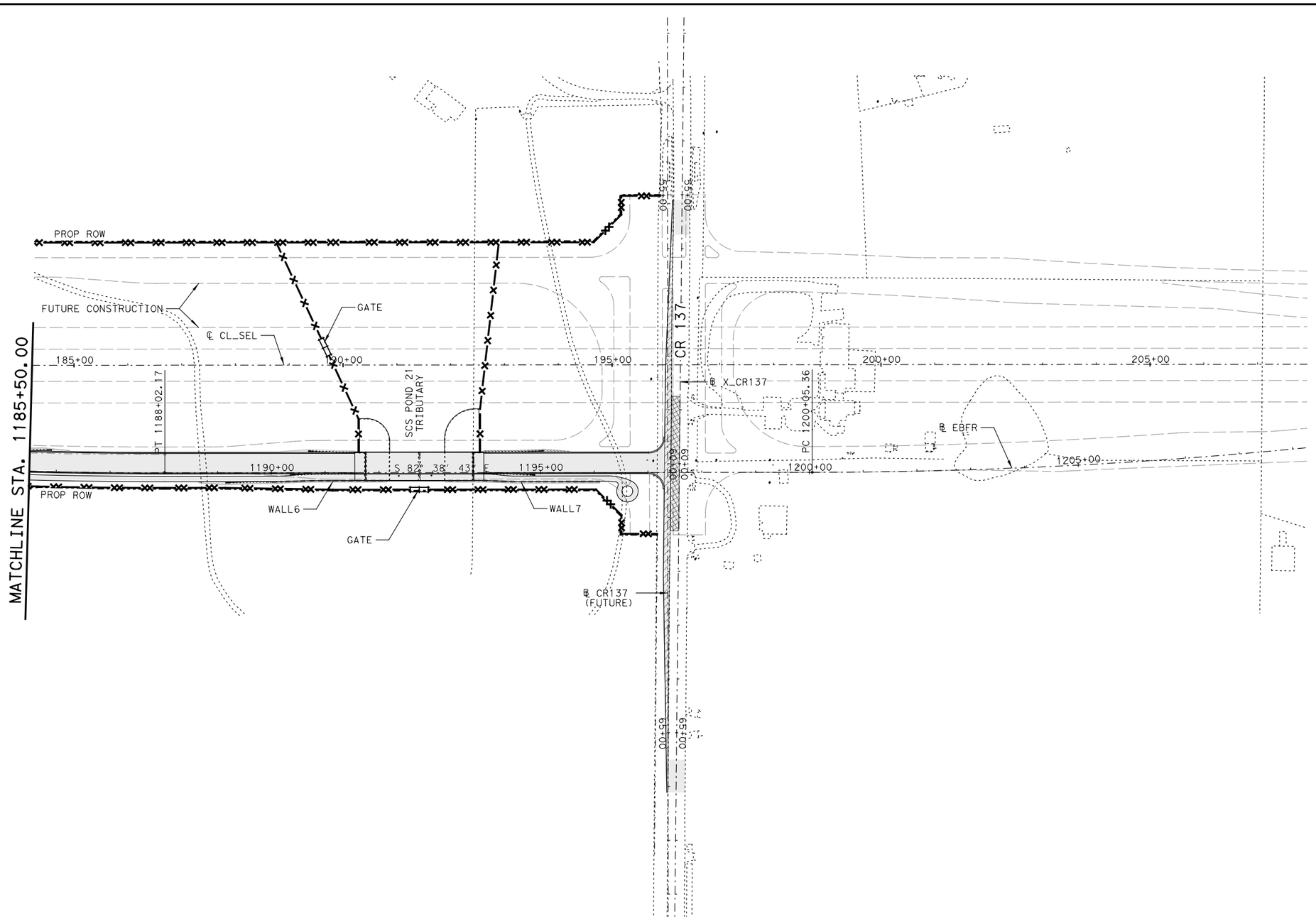
SE LOOP SEGMENT 1 PHASE 1 FENCE LAYOUT

SHEET 1 OF 2

DESIGNED:	PROJECT NUMBER		ROADWAY	
CHECKED:			SE LOOP	
DRAWN:	STATE	COUNTY	CITY	SHEET No.
CHECKED:	TEXAS	WILLIAMSON		169A

pw://rtg-pw.bentley.com:rtg-pw/Documents/8760201/CADD/Plan Sheets/Roadway/SELSIP1+ROW+FLA01.dgn
7/20/2021 4:17

100% SUBMITTAL



LEGEND

- PROPOSED CONSTRUCTION
- FENCE INSTALLED PRIOR TO CONSTRUCTION
- FENCE INSTALLED PRIOR TO ROAD COMPLETION
- GATE
- CATTLE PANEL/ WATER GAP FENCE

1 ADDED SHEET FENCE LAYOUT

NOTES:

1. GATE LOCATIONS ARE PRELIMINARY. FINAL LOCATIONS TO BE DETERMINED DURING CONSTRUCTION.
2. FENCE TO BE PLACED ON ROW LINE, WHERE APPLICABLE.

NO.	REVISION	BY	DATE
1	ADDED FENCE	DK	6/2021

STATE OF TEXAS
DAVID W. KRIZAN
66414
REGISTERED PROFESSIONAL ENGINEER
7/20/2021

WILLIAMSON COUNTY 1848

RTG RODRIGUEZ TRANSPORTATION GROUP FIRM #587

SE LOOP SEGMENT 1 PHASE 1 FENCE LAYOUT

SHEET 2 OF 2

DESIGNED:	PROJECT NUMBER		ROADWAY	
CHECKED:			SE LOOP	
DRAWN:	STATE	COUNTY	CITY	SHEET No.
CHECKED:	TEXAS	WILLIAMSON		169B

pw://rtg-pw.bentley.com:rtg-pw/Documents/87602O1/CADD/Plan Sheets/Roadway/SELSIP1+ROW+FLAO+02.dgn
7/20/2021 4:17

Change Order Proposal

Date: 7/20/2021

Proposal# 10850-001

Primoris Services Corporation
James Construction Group

Bill To:
Eddie Chruch
HNTB Corporation
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

RE:
Williamson
SE Loop Segment 1 Phase 1
Project No.: T3346
Control No.: T3346

Qty	UM	Description	Unit Price	Total	
5.00	Days	Clear and Install Added Fence against ROW.	$7,840.25	**$39,201.23**	999-WC01
6.00	Days	Survey Support While Clearing	$1,827.92	**$10,967.50**	999-WC02
6,300.00	LF	Field Fence with Top 2 Strands Barb Wire	$13.36	**$84,150.68**	552-WC01
4.00	EA	14' Single Swing Tube Gate	$2,148.78	**$8,595.10**	552-WC02
1.00	EA	Water Gap (Approx 120 LF)	$5,778.46	**$5,778.46**	552-WC03
~~24.00~~	~~Days~~	~~Project Overhead (Item 4.6.2)~~	~~$1,295.14~~	~~**$31,083.36**~~	
			Total	~~**$179,776.32**~~	$148,710.35

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	7/20/2021	**Project:**	Southeast Loop Segment 1 Phase 1	**County:**	Williamson
CO Pricing Good For:	**45 Days (unless noted otherwise elsewhere)**	**Control:**	T3346	**Highway:**	SE LOOP
Description:	Added Fence Wolfe Property	**Original Contract:**	**Net CO:** $ -	**Revised Contract:**	
Estimated Qty:	5.00 Days	**Narrative:**	This Change order covers the grading and clearing of the ROW extending past the initial workzone, survey will stay on site while clearing due to the lack of control points and heavy brush along the ROW. After Clearing is complete, Woolery will install the fence, gates, and water gap.		
Estimated Change in Contract Sum:	$ 39,201.23				
Estimated Change In Contract Time:					

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. This change order

Labor	**Reg Hrs**	**OT Hrs**	**UM**	**Reg Rate**	**OT Rate (x1.5)**	**Extended**
Clearing						
Foreman	40.00	10.00	HR	$ 33.00	$ 49.50	$ 1,815.00
Loader Operator	40.00	10.00	HR	$ 17.00	$ 25.50	$ 935.00
Dozer Operator	40.00	10.00	HR	$ 26.00	$ 39.00	$ 1,430.00
Laborer	40.00	10.00	HR	$ 14.00	$ 21.00	$ 770.00
Excavator Operator	16.00	4.00	HR	$ 23.00	$ 34.50	$ 506.00
					Subtotal	$ 5,456.00
					15% Markup	$ 818.40
					55% Burdens	$ 3,000.80
					Total Labor	**$ 9,275.20**

Equipment	**QTY**	**UM**	**Rate**	**Extended**
Clearing				
CAT 938 Loader	50.00	HR	$67.55	$ 3,377.50
CAT D6 Dozer	50.00	HR	$122.59	$ 6,129.50
3/4 Ton Pickup	50.00	HR	$24.75	$ 1,237.50
CAT 336 Excavator	20.00	HR	$134.14	$ 2,682.80
			Subtotal	$ 13,427.30
			15% Markup	$ 2,014.10
			Total Equipment	**$ 15,441.40**

Subcontractors	**QTY**	**UM**	**Price**	**Extended**
Austin Wood Recycling - Clear from SP 21 to CR137	1.00	LS	$ 8,000.00	$ 8,000.00
40 cy Recycling Roll Offs - Drop Fee	1.00	LS	$ 160.00	$ 160.00
40 cy Recycling Roll Offs - Dump Fee	10.00	EA	$ 375.00	$ 3,750.00
			Subtotal	$ 11,910.00
			15% Markup	$ 1,786.50
			Total Subcontract	**$ 13,696.50**

Material	**QTY**	**UM**	**Price**	**Extended**
			Subtotal	$ -
			15% Markup	$ -
			Total Material	**$ -**

Additional Work Items	**QTY**	**Units**	**Price**	**Extended**
Move Excavator across Pond 21	1.00	LS	$400.00	$ 400.00
				$ -
			Total	**$ 400.00**

TOTAL OF WORK PERFORMED	**$ 38,813.10**
BOND FEE (ADD 1%)	**$ 388.13**
TOTAL COST	**$ 39,201.23**
UNIT PRICE (TOTAL COST/EST. QTY)	**$ 7,840.25**

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	7/20/2021	**Project:**	Southeast Loop Segment 1 Phase 1	**County:**	Williamson
CO Pricing Good For:	**45 Days (unless noted otherwise elsewhere)**	**Control:**	T3346	**Highway:**	SE LOOP
Description:	Added Fence Wolfe Property	**Original Contract:**	**Net CO:** $ -	**Revised Contract:**	

Estimated Qty: 6.00 Days
Estimated Change in Contract Sum: $ 10,967.50
Estimated Change In Contract Time:

Narrative: This Change order covers the grading and clearing of the ROW extending past the initial workzone, survey will stay on site while clearing due to the lack of control points and heavy brush along the ROW. After Clearing is complete, Woolery will install the fence, gates, and water gap.

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. This change order

Labor	**Reg Hrs**	**OT Hrs**	**UM**	**Reg Rate**	**OT Rate (x1.5)**	**Extended**
Survey Support (5 days laying out ROW while clearing)						
Survey Leadman	40.00	10.00	HR	$ 35.89	$ 53.84	$ 1,973.95
Survey Laborer	40.00	10.00	HR	$ 14.00	$ 21.00	$ 770.00
Survey Support (1 day laying out ROW for Fence)						
Survey Leadman	8.00	2.00	HR	$ 35.89	$ 53.84	$ 394.79
Survey Laborer	8.00	2.00	HR	$ 14.00	$ 21.00	$ 154.00
					Subtotal	$ 3,292.74
					15% Markup	$ 493.91
					55% Burdens	$ 1,811.01
					Total Labor	**$ 5,597.66**

Equipment	**QTY**	**UM**	**Rate**	**Extended**
Survey Support				
3/4 Ton Pickup	60.00	HR	$24.75	$ 1,485.00
Rental Equipment - Robotic Total Station, Autolevel, Rover	6.00	Day	$515.00	$ 3,090.00
			Subtotal	$ 4,575.00
			15% Markup	$ 686.25
			Total Equipment	**$ 5,261.25**

Subcontractors	**QTY**	**UM**	**Price**	**Extended**
			Subtotal	$ -
			15% Markup	$ -
			Total Subcontract	**$ -**

Material	**QTY**	**UM**	**Price**	**Extended**
			Subtotal	$ -
			15% Markup	$ -
			Total Material	**$ -**

Additional Work Items	**QTY**	**Units**	**Price**	**Extended**
				$ -
			Total	**$ -**

TOTAL OF WORK PERFORMED	**$ 10,858.91**
BOND FEE (ADD 1%)	**$ 108.59**
TOTAL COST	**$ 10,967.50**
UNIT PRICE (TOTAL COST/EST. QTY)	**$ 1,827.92**

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	7/20/2021	**Project:**	Southeast Loop Segment 1 Phase 1	**County:**	Williamson
CO Pricing Good For:	**45 Days (unless noted otherwise elsewhere)**	**Control:**	T3346	**Highway:**	SE LOOP
Description:	Added Fence Wolfe Property	**Original Contract:**	**Net CO:** $ -	**Revised Contract:**	

Estimated Qty: 6,300.00 LF
Estimated Change in Contract Sum: $ 98,524.24
Estimated Change In Contract Time:

Narrative: This Change order covers the grading and clearing of the ROW extending past the initial workzone, survey will stay on site while clearing due to the lack of control points and heavy brush along the ROW. After Clearing is complete, Woolery will install the fence, gates, and water gap.

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. This change order

Labor	**Reg Hrs**	**OT Hrs**	**UM**	**Reg Rate**	**OT Rate (x1.5)**		**Extended**
					Subtotal	$	-
					15% Markup	$	-
					55% Burdens	$	-
					Total Labor	**$**	-

Equipment	**QTY**	**UM**	**Rate**		**Extended**
			Subtotal	$	-
			15% Markup	$	-
			Total Equipment	**$**	-

Subcontractors	**QTY**	**UM**	**Price**		**Extended**
Woolery - Field Fence w/ Top two strand barb wire	6300.00	LF	$ 11.50	$	72,450.00
Woolery - 14' W Single Swing Tube Gate	4.00	EA	$ 1,850.00	$	7,400.00
Woolery - Water Gap (120lf)	1.00	LS	$ 4,975.00	$	4,975.00
			Subtotal	$	84,825.00
			15% Markup	$	12,723.75
			Total Subcontract	**$**	**97,548.75**

Material	**QTY**	**UM**	**Price**		**Extended**
			Subtotal	$	-
			15% Markup	$	-
			Total Material	**$**	-

Additional Work Items	**QTY**	**Units**	**Price**		**Extended**
				$	-
			Total	**$**	-

TOTAL OF WORK PERFORMED	**$**	**97,548.75**
BOND FEE (ADD 1%)	**$**	**975.49**
TOTAL COST	**$**	**98,524.24**
UNIT PRICE (TOTAL COST/EST. QTY)	**$**	**15.64**

EquipmentWatch™

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All prices shown in US dollars ($)

Rental Rate Blue Book®

June 4, 2021

Ford F-250
On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A



Configuration for F-250

Axle Configuration	**4.0 X 4.0**	Cab Type	**Crew**
Horsepower	**385.0 hp**	Power Mode	**Gasoline**
Ton Rating	**3.0 / 4.0**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $990.00	USD $280.00	USD $70.00	USD $11.00	USD $19.51	USD $25.14
Adjustments						
Region (Houston, Texas: 93.2%)	(USD $67.32)	(USD $19.04)	(USD $4.76)	(USD $0.75)		
Model Year (2020: 99.9%)	(USD $0.92)	(USD $0.26)	(USD $0.07)	(USD $0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $921.76**	**USD $260.70**	**USD $65.17**	**USD $10.24**	**USD $19.51**	**USD $24.75**

Non-Active Use Rates

	Hourly
Standby Rate	USD $3.72
Idling Rate	USD $20.53

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	57%	USD $564.30/mo
Overhaul (ownership)	29%	USD $287.10/mo
CFC (ownership)	3%	USD $29.70/mo
Indirect (ownership)	11%	USD $108.90/mo
Fuel (operating) @ USD 2.09	78%	USD $15.29/hr

Revised Date: 1st half 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KAYLA WILLIAMS (kwilliams@prim.com)

www.equipmentwatch.com

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EquipmentWatch™

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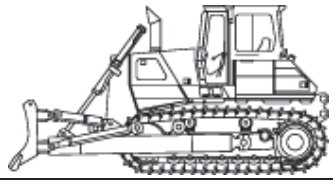
All prices shown in US dollars ($)

Rental Rate Blue Book®

June 2, 2021

Caterpillar D6N LGP (disc. 2019)
Lgp Crawler Dozers

Size Class:
130 - 159 HP
Weight:
39222 lbs



Configuration for D6N LGP (disc. 2019)

Dozer Type	**VPAT**	Operator Protection	**EROPS**
Power Mode	**Diesel**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $13,100.00	USD $3,670.00	USD $920.00	USD $140.00	USD $54.48	USD $128.91
Adjustments						
Region (Houston, Texas: 91.5%)	(USD $1,113.50)	(USD $311.95)	(USD $78.20)	(USD $11.90)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $11,986.50**	**USD $3,358.05**	**USD $841.80**	**USD $128.10**	**USD $54.48**	**USD $122.59**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $29.97
Idling Rate	USD $82.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD $4,323.00/mo
Overhaul (ownership)	56%	USD $7,336.00/mo
CFC (ownership)	3%	USD $393.00/mo
Indirect (ownership)	8%	USD $1,048.00/mo
Fuel (operating) @ USD 2.53	26%	USD $14.28/hr

Revised Date: 1st half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

June 2, 2021

Caterpillar 938M
4-Wd Articulated Wheel Loaders

Size Class:
175 - 199 HP
Weight:
N/A



Configuration for 938M

Operator Protection **ROPS/FOPS** Power Mode **Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $6,885.00	USD $1,930.00	USD $485.00	USD $73.00	USD $32.04	USD $71.16
Adjustments						
Region (Houston, Texas: 91.5%)	(USD $585.22)	(USD $164.05)	(USD $41.22)	(USD $6.20)		
Model Year (2015: 99.2%)	(USD $50.40)	(USD $14.13)	(USD $3.55)	(USD $0.53)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $6,249.38**	**USD $1,751.82**	**USD $440.22**	**USD $66.26**	**USD $32.04**	**USD $67.55**

Non-Active Use Rates	Hourly
Standby Rate	USD $21.66
Idling Rate	USD $49.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD $3,235.95/mo
Overhaul (ownership)	39%	USD $2,685.15/mo
CFC (ownership)	4%	USD $275.40/mo
Indirect (ownership)	10%	USD $688.50/mo
Fuel (operating) @ USD 2.53	43%	USD $13.66/hr

Revised Date: 1st half 2021

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All prices shown in US dollars ($)

Rental Rate Blue Book®

June 2, 2021

Caterpillar 336F L (disc. 2019)
Crawler Mounted Hydraulic Excavators

Size Class:
33.1 - 40.0 MTons
Weight:
N/A



Configuration for 336F L (disc. 2019)

Bucket Capacity	**3.2 cu yd**	Horsepower	**303 hp**
Operating Weight	**88400 lbs**	Power Mode	**Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	USD $11,760.00	USD $3,295.00	USD $825.00	USD $125.00	USD $72.20	USD $139.02
Adjustments						
Region (Houston, Texas: 92.7%)	(USD $858.48)	(USD $240.54)	(USD $60.22)	(USD $9.13)		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**USD $10,901.52**	**USD $3,054.47**	**USD $764.78**	**USD $115.88**	**USD $72.20**	**USD $134.14**

Non-Active Use Rates	**Hourly**
Standby Rate	USD $32.21
Idling Rate	USD $94.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	USD $4,939.20/mo
Overhaul (ownership)	48%	USD $5,644.80/mo
CFC (ownership)	3%	USD $352.80/mo
Indirect (ownership)	7%	USD $823.20/mo
Fuel (operating) @ USD 2.53	45%	USD $32.15/hr

Revised Date: 1st half 2021

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WOOLERY CUSTOM FENCE CO.
P.O. BOX 986
ELGIN, TX 78621

PROPOSAL

DATE	PROPOSAL #
7/8/2021	11515

P.O.# or W.O.#	ATT:	PROJECT
	Alex	Southeast Loop Segment 1 Phase 1 Addition

DESCRIPTION	QTY	TOTAL
CHANGE ORDER #1 ----------		
FIELD FENCE w/ TOP TWO STRANDS of BARB WIRE -- (LF) NOTE: Wood Post Every 50', T-Post Every 10', Timber H-Brace Every 150'	6,300	72,450.00
14'W SINGLE SWING TUBE GATE (To Match Fence) -- (EA)	4	7,400.00
WATER GAP (Per WCF Detail) (Approx. 120LF) -- (LS)	1	4,975.00

NOTE:
All wood is nominal dimension. In manufacturing, a nominal size or trade size is a size "in name only" used for identification. The nominal size may not match any dimension of the product, but within the domain of that product the nominal size may correspond to a large number of highly standardized dimensions and tolerances.

** DUE TO MATERIAL VOLATILITY, WOOLERY CUSTOM FENCE MAY NOT BE ABLE TO HOLD PRICES AFTER 5 DAYS FROM PROPOSAL DATE. CALL FOR REVISED PRICING IF SENDING CONTRACT AFTER THE 5 DAYS. **

MOBILIZATION:
Proposal Based on (1) Mobilization
Each additional mobilization = $750.00

EXCLUSIONS:
Survey, Columns, Grubbing, Clearing, Grounding, Signs, & Mow Strips by Other.

NOTE:
WCF will not be responsible for other underground utilities not marked by TX 811 ONE CALL.

** Minority Certification #'s**
WBE & DBE Code -- WOO7143440
Texas HUB VID # - 1742794088100

Total $84,825.00

SIGNATURE: _____...

Phone #	Fax #	E-mail	Web Site
512-281-2186	512-233-5396	bids@wooleryfence.com	www.wooleryfence.com

AUSTIN WOOD RECYCLING
3875 E. Whitestone Blvd.
Cedar Park, TX 78613

Ph: (512) 259-7430 Fx: (512) 259-6482
info@austinwoodrecycling.com
www.austinwoodrecycling.com

July 12, 2021

Alexander Krejchi
James Construction Group, L.L.C.
PO Box 90022
Baton Rouge, LA 70879
PH: (254) 939-8610 / FX: (254) 939-8611
Email: Akrejchi@prim.com

RE: SE LOOP SEGMENT 1 PHASE 1

(NOTE: Final price will be based on total acreage size. If prior arrangements have been made negating the above statement, the details will be enclosed in this proposal.)

Austin Wood Recycling proposes to clear, box, and haul (or combination thereof) wood waste material. Please note these prices are figured for **loose, non-compacted wood waste disposal only**. Dirt, rock and/or any other foreign or man-made materials are not included in this bid. ***Please sign and return this proposal for our files.***

Clear, Box, & Haul:

Clear, box, and haul off tree material. No demolition work. *Note: No grubbing, we will clear trees and remove root balls where feasible (some conditions will prevent us from removing root balls, i.e. solid rock, granite, etc.). We will not do dirt excavation. The cost for this service will be:

$8,000.00 plus tax if applicable

Note: Any trees in conflict with underground utilities will need to be cut-off at ground level and the root ball(s) will be left in the ground.

Prices include any and all supervision, insurance, equipment and labor.
Prices do not include the removal of rock and dirt.
PLEASE NOTE: QUOTED PRICES ARE GOOD FOR *ONLY* 60 DAYS.
ALL INVOICES ARE DUE 10 DAYS UPON RECEIPT.
Invoices Past 30 Days Will Be Assessed Finance Charges Equal To 18% Annual Interest (1.5% Monthly)
VENUE FOR ANY AND ALL DISPUTES ARISING OUT OF THIS AGREEMENT WILL BE TRAVIS COUNTY, TEXAS.

Approved & Accepted (PLEASE COMPLETE INFO BELOW & RETURN FOR OUR FILES):

Signed: _____ Name (printed):_____

Title: _____ Date: _____
Physical jobsite address: _____
Name of Project Owner: _____

Owner Address: _____
_____
Ph/Fax/Email: _____

Sincerely,
Tim Fall
Sales & Estimating
AUSTIN WOOD RECYCLING

From:	Clayton Weber
To:	Chris Kelarek
Cc:	Kyle McCoy; 70326_SoutheastCorridor; David Krizan; Kimberly Scherer; Lowell Choate; Eddie R. Church
Subject:	RE: SE Loop S1P1: Revised Plans - SCS Pond 21 and Star Ranch, Covered Bridge & Southgate Driveways
Date:	Monday, July 19, 2021 2:47:29 PM
Attachments:	image001.jpg

Fence info

- Approximately 6300 LF of fencing. Consisting of : 6" x 6" wire mesh, 2 strands of barbed wire at top, timber pull posts every 50', steel posts every 10', and timber H bracing every 150'.
- 120 LF water gap across lake. Includes cable and cattle panels and steel pull posts.
- 2- 14' gates

Water gap will consist of timber posts on each side of the lake at the current edge of water (since lake is very full). A cable will span from post to post across the lake and cattle panels will be draped from the cable across the water. Panels can be trimmed to match the edge of the bank to eliminate gaps. Modifications can be made if water level lowers and openings are exposed.

Let me know of any questions.

Clayton K. Weber, Construction Manager
HNTB
Tel (512) 539-9342
Email cweber@hntb.com

From: Chris Kelarek <ckelarek@rtg-texas.com>
Sent: Thursday, July 15, 2021 3:11 PM
To: Eddie R. Church <erchurch@HNTB.com>
Cc: Kyle McCoy <klmccoy@HNTB.com>; 70326_SoutheastCorridor <70326_SoutheastCorridor@HNTB.com>; David Krizan <dkrizan@rtg-texas.com>; Craig Hebbe <chebbe@kfriese.com>; Elias Potts <epotts@kfriese.com>; Kimberly Scherer <kscherer@HNTB.com>; Clayton Weber <cweber@HNTB.com>; Lowell Choate <lchoate@HNTB.com>
Subject: RE: SE Loop S1P1: Revised Plans - SCS Pond 21 and Star Ranch, Covered Bridge & Southgate Driveways

Eddie,

A zip file containing the revised plan sheets in pdf and a revised plan sheet log has been uploaded to PW: 20210715-SELOOPS1P1_Revised Plans_PDF.zip
We are in the process of creating a zip file with the revised MDF DGNs which should be ready and uploaded to PW tomorrow. I will notify you when the DGN zip has been uploaded to PW. Please review and let me know if you have any questions.

Thanks,
Chris

Commissioners Court - Regular Session **44.**

Meeting Date: 08/17/2021

1812-282 Seward Junction Change Order No. 10

Submitted By: Mayra Ramos, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 10 in the amount of $43,291.29 for 1812-282 Seward Junction (Jordan Foster) P:271 Funding Source: Road Bond.

Background

This Change Order provides the final balancing for the overrun/underrun of Contract quantities for bid items related to small signs on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order also adds small signs to the project to provide additional safety measures that include route markers to match the surrounding intersections, added street name signs, and revises the size of signs to make them consistent throughout the project.

There are four (4) roadway sections in the project, Southwest, US 183 Crossover, Southeast and CR 260. Each roadway section includes a specific set of pay items. Pay items that were originally included in the Southwest portion of the project are being added to the Southeast and Crossover portions. The Contractor has agreed to extend the original bid items costs from one portion to the others.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

1812-282-SewardJunctionImprovements-CO#10(SmallSigns)

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 08:21 AM
Form Started By: Mayra Ramos		Started On: 08/11/2021 10:59 AM
Final Approval Date: 08/12/2021		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

1. CONTRACTOR: **Jordan Foster**

2. Change Order Work Limits: Sta. **12+99** to Sta. **381+00**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2E, 2I** (3 Max. - In order of importance - Primary first)

Project:	***1812-282***
Roadway:	***Seward Junction***
CSJ Number:	

5. Describe the work being revised:

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the small signs on the project as a result of addressing field conditions not accounted for in the original plans. **2I. Additional safety needs (unforeseeable):** Small signs have been added to the project to provide additional safety measures.

6. Work to be performed in accordance with Items: **See attached**

7. New or revised plan sheet(s) are attached and numbered: **SW-15,16,129-135.S-14,15,70,71.SE-21,24,25,222-234C, 247A-247C**

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

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

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	***The following information must be provided***
THE CONTRACTOR Date 08/06/2021	Time Ext. #: **2** Days added on this CO: **24**
By	Amount added by this change order: **$43,291.29**
Typed/Printed Name John Goodrich, P.E.	
Typed/Printed Title Executive Vice President	

RECOMMENDED FOR EXECUTION:

Project Manager 8/10/21 Date

N/A
Design Engineer Date

8/10/2021
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *10* ***Project #*** *1812-282*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
SEWARD JUNCTION SOUTHWEST (P No. 274)									
502-6001	BARRICADES, SIGNS, & TRAFFIC HANDLING	MO	$2,450.00	20.00	$49,000.00	1.00	21.00	$51,450.00	$2,450.00
644-6001	IN SM RD SN SUP&AM TY10BWG (1)SA(P)	EA	$500.00	4.00	$2,000.00	3.00	7.00	$3,500.00	$1,500.00
644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$485.00	1.00	$485.00	2.00	3.00	$1,455.00	$970.00
644-6028	IN SM RD SN SUP&AM TYS80(1)SA(P-BM) CM	EA	$1,160.00	0.00	$0.00	1.00	1.00	$1,160.00	$1,160.00
644-6033	IN SM RD SN SUP&AM TYS80(1)SA(U)-2EXT	EA	$941.00	0.00	$0.00	1.00	1.00	$941.00	$941.00
644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	$365.00	7.00	$2,555.00	10.00	17.00	$6,205.00	$3,650.00
644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	$420.00	2.00	$840.00	(2.00)	0.00	$0.00	($840.00)
658-6059	INSTL OM ASSM (OM-4)(FLX)(GND)	EA	$100.00	3.00	$300.00	(3.00)	0.00	$0.00	($300.00)
658-6078	INSTL OM ASSM (OM-4)(TWT)(WAS)	EA	$410.00	0.00	$0.00	6.00	6.00	$2,460.00	$2,460.00
999-014	SIGN ONLY. SIGN 1 AND 6	EA	$248.06	0.00	$0.00	2.00	2.00	$496.12	$496.12
999-015	ADDITIONAL SMALL SIGNS	EA	$147.71	0.00	$0.00	9.00	9.00	$1,329.39	$1,329.39
999-016	REMOVE AND REPLACE SIGN ONLY. 4,8,&10	EA	$200.00	0.00	$0.00	3.00	3.00	$600.00	$600.00
999-017	NEW SIGN AND POST ASSEMBLY	EA	$506.76	0.00	$0.00	3.00	3.00	$1,520.28	$1,520.28
SEWARD JUNCTION SOUTHEAST (P No. 271)									
644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$500.00	0.00	$0.00	3.00	3.00	$1,500.00	$1,500.00
644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$485.00	0.00	$0.00	6.00	6.00	$2,910.00	$2,910.00
644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	$680.00	0.00	$0.00	1.00	1.00	$680.00	$680.00
644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	$700.00	0.00	$0.00	2.00	2.00	$1,400.00	$1,400.00
644-6033	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$941.00	0.00	$0.00	2.00	2.00	$1,882.00	$1,882.00
644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	$365.00	9.00	$3,285.00	1.00	10.00	$3,650.00	$365.00
	TOTALS				$58,465.00			$83,138.79	$24,673.79

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *10* ***Project #*** *1812-282*

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
658-6078	INSTL OM ASSM (OM-4)(TWT)(WAS)	EA	$410.00	0.00	$0.00	12.00	12.00	$4,920.00	$4,920.00
999-015	ADDITIONAL SMALL SIGNS	EA	$147.71	0.00	$0.00	20.00	20.00	$2,954.20	$2,954.20
SEWARD JUNCTION SOUTHWEST CROSSOVER @ US 183 (P No. 274)									
644-6001	IN SM RD SN SUP&AM TY10BWG (1)SA(P)	EA	$500.00	6.00	$3,000.00	1.00	7.00	$3,500.00	$500.00
644-6004	IN SM RD SN SUP&AM TY10BWG (1)SA(T)	EA	$485.00	0.00	$0.00	2.00	2.00	$970.00	$970.00
644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	$680.00	0.00	$0.00	2.00	2.00	$1,360.00	$1,360.00
999-015	ADDITIONAL SMALL SIGNS	EA	$147.71	0.00	$0.00	6.00	6.00	$886.26	$886.26
999-017	NEW SIGN AND POST ASSEMBLY	EA	$506.76	0.00	$0.00	4.00	4.00	$2,027.04	$2,027.04
999-020	ADDITIONAL MOBILIZATION	LS	$5,000.00	0.00	$0.00	1.00	1.00	$5,000.00	$5,000.00
The "Totals" from Table B of the previous work sheet:					$58,465.00			$83,138.79	$24,673.79
TOTALS					$61,465.00			$104,756.29	$43,291.29

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

Seward Junction Improvements
Williamson County Project No. 1812-282

Change Order No. 10

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities for bid items related to small signs on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order also adds small signs to the project to provide additional safety measures that include route markers to match the surrounding intersections, added street name signs, and revises the size of signs to make them consistent throughout the project.

There are four (4) roadway sections in the project, Southwest, US 183 Crossover, Southeast and CR 260. Each roadway section includes a specific set of pay items. Pay items that were originally included in the Southwest portion of the project are being added to the Southeast and Crossover portions. The Contractor has agreed to extend the original bid items costs from one portion to the others.

The following is a list of the new items being added to the contract. The bid price for most of these items match the price within the contract, but from other sections of the project. There are also a few new items with new prices that were negotiated with the Contractor.

ITEM	DESCRIPTION	QTY	UNIT
SEWARD JUNCTION SOUTHWEST (P No. 274)			
644-6028	IN SM RD SN SUP&AM TYS80(1)SA(P-BM) CM	1	EA
644-6033	IN SM RD SN SUP&AM TYS80(1)SA(U)	1	EA
658-6078	INSTL OM ASSM (OM-4)(TWT)(WAS)	6	EA
999-014	SIGN ONLY. 1 AND 6.	2	EA
999-015	ADDITIONAL SMALL SIGNS	9	EA
999-016	REMOVE AND REPLACE SIGN ONLY. 4,8,10	3	EA
999-017	NEW SIGN AND POST ASSEMBLY	3	EA

ITEM	DESCRIPTION	QTY	UNIT
SEWARD JUNCTION SOUTHEAST (P No. 271			
644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P) **	3	EA
644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T) **	6	EA
644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P) **	1	EA

644-6030	IN SM RD SN SUP&AM TYS80(1)SA(T) **	2	EA
644-6033	IN SM RD SN SUP&AM TYS80(1)SA(U)	2	EA
658-6078	INSTL OM ASSM (OM-4)(TWT)(WAS)	12	EA
999-015	ADDITIONAL SMALL SIGNS	20	EA

SEWARD JUNCTION CROSSOVER (P No. 274)			
644-6004	IN SM RD SN SUP&AM TY10BWG (1)SA(T) **	2	EA
644-6027	IN SM RD SN SUP&AM TYS80(1)SA(P)**	2	EA
999-015	ADDITIONAL SMALL SIGNS	6	EA
999-017	NEW SIGN AND POST ASSEMBLY	4	EA
999-020	ADDITIONAL MOBILIZATION	1	LS

** Designates items that were originally included in the Southwest portion of the project and are being added to the Southeast and Crossover portions.

This Change Order results in a net increase of $43,291.29 to the Contract amount, for an adjusted Contract total of $14,004,626.93. The original Contract amount was $13,270,258.10. As a result of this and all Change Orders to-date, $734,368.83 has been added to the Contract, resulting in an 5.5% net increase in the Contract cost.

HNTB Corporation

Lowell D. Choate, P.E.

Small Sign Break-down:

SJSW:

1. 644-6028-IN SM RD SN SUP&AM TYS80(1)SA(P-BM) CM: $1,160.00. Labor: $250.00+Material $910.00=$1,160.00Ea.
2. 644-6033-IN SM RD SN SUP&AM TYS80(1)SA(U) 2EXT: $941.00.Labor: $227.75+Mat. $1,869.75/3=$623.25=$941.00Ea.

   SJSW HAS 1 ($941) AND SJSE HAS 2 ($1882).
3. 658-6078-INSTL OM ASSM (OM-4)(TWT)(WAS): $2,460.00: Labor:$259.75+Mat. $150.25=$410.00Ea. (18 Total)

   SJSW HAS 6 ($2460) OF THESE AND SJSE HAS 12 ($4920).
4. 999-014-SIGN ONLY. 1 AND 6: $496.12. $248.06 Ea. (2 Total) Invoice price for signs. Post paid under existing bid item.
5. 999-015-ADDITIONAL SMALL SIGNS. New signs at $147.71 ea. Invoice total divd by total signs. 35)

   SJSW HAS 9, SJSE HAS 20, SJ SOUTH HAS 6. $147.71x9=$1,329.39.
6. 999-016-REMOVE AND REPLACE SIGN ONLY. 4, 8, & 10. $600.00. Labor: $110.61+Mat. $89.39=$200.00Ea. (3 Total)
7. 999-017-NEW SIGN AND POST ASSEM: $1,520.25. Labor and Materials: $3547.30/7 signs=$506.75 Ea.

   SJSW HAS 3 AND SJ SOUTH HAS 4.

SJSE:

1st 4 new items are existing bid prices from other section of the project.

2. 644-6033-IN SM RD SN SUP&AM TYS80(1)SA(U) 2EXT: $1,882.00.Labor: $227.75+Mat. $1,869.75/3=$623.25=$941.00Ea.

   SJSE has 2 of these. See above #2.
3. 658-6078-INSTL OM ASSM (OM-4)(TWT)(WAS): $4,920.00 at $410.00 ea. See above #3.

   SJSE has 12 of these. See above #3.
5. 999-015-ADDITIONAL SMALL SIGNS. New signs at $147.71ea. Invoice total divided by total new signs.

   SJSE has 20 at $147.71ea. 147.71x20=$2,954.20. See above #5.

SJ SOUTH

1st 4 new items are existing bid prices from other section of the project.

5. 999-015-ADDITIONAL SMALL SIGNS. New signs at $147.71ea. Invoice total divided by total new signs.

   SJ South has 6 at $147.71ea. 147.71x6=$886.26. See above #5.
7. 999-017-NEW SIGN AND POST ASSEM: $2,027.00. Labor and Materials: $3547.30/7 signs=$506.75 Ea.

   SJ South has 4. See above #7.

Refer to breakdown sheet for "red" numbers.

ESSI
ENVIRONMENTAL SAFETY SERVICES INC.

Environmental Safety Services, Inc. 14101 US 290 W #2000-B
Austin, TX 78737
Phone: 512-989-2259
Fax: 512-372-9375

**** CERTIFIED DBE / MBE / HUB / HABE / SBE CONTRACTOR ****

COA/TXDOT MBE/DBE #: VS0000012711, SCTRCA SBE/MBE/HABE #: 215049005, Texas HUB #: 1260203041800

Bid Date: March 3, 2021 **Proposal #:** 0421-1588
Project: Seward Junction Improvements - Change Order Work ADD Signs 2nd CO
Owner: Williamson County

Environmental Safety Services proposes to provide all the materials, labor, equipment and supervision necessary to perform the following work at the above referenced project per plans and specifications.

	ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
		SEWARD JUNCTION SOUTHWEST SM SIGNS			$365.00	$2,920.00
	1	Install Sm Rd Sgn TWT (1) WS P	EA	8.00	[illegible]	[illegible]
		Center Turn Lane Signs. 6, "S" Curve Sign. 1		[illegible]		
		Right Lane Must Turn Right Sign. 1		[illegible]		
				[illegible]		
1.	2	Install Sm Rd Sgn S80 (1)SA(P) (BM) CM	EA	1.00	$1,160.00	$1,160.00
		Stop Sign Assembly at US 183 SB on EB		Labor	$250.00	
		SJSW. Concrete Mount		Material	$880.00	
				Concrete	$30.00	
6.	3	Replacement Sign ~~#8~~ #4, #8, #10	EA	3 ~~1.00~~	$200.00	~~$200.00~~
				Labor	$110.61	$600.00
				Material	$89.39	
7.	4	New Sign and Post	EA	2.00	$592.65	$1,185.30
		Sign 16 and 23		Labor	$200.00	
				Material	$392.65	
7.		Install New Post for added exsting sign	EA	1.00	$450.00	$450.00
		Sign 12 on CR 263		Labor	$197.55	
				Material	$252.45	
		SEWARD JUNCTION SOUTHEAST SM SIGNS			$500.00	$500.00
	1	Install SM RD SGN 10BWG (1) SA P	EA	1.00	[illegible]	[illegible]
		Stop Sign at Church Driveway		[illegible]		
				[illegible]		
				[illegible]		
		SEWARD JUNCTION SOUTH SM SIGNS				
7.	1	New Sign and Post Assembly For	EA	4.00	$478.00	$1,912.00
		Signs 20, 24, 33, & 39		Labor	$200.95	
				Material	$277.05	$8727.30
					TOTAL	~~$9,344.75~~

1185.30
450.00
+1912.00
3547.30

~~3547.30/7=506.75ea.~~
3547.30/7=506.76

Notes:

All permits, lane closures and traffic control are excluded.
All layout is excluded.
General Contractor to provide access and staging area for ESSI materials & equipment.
All maintenance is excluded.
All clearing, topsoil, soil preparation (including disking!), herbicide, mowing, weeding and watering are excluded.
Sign & object marker pricing reflects new signs and posts and installing a minimum of 10 per move-in.
No temporary signs/mounts, covering or turning of signs, solar or electrical is included.
All shoring and mass excavation are excluded.
All dewatering is excluded.
No sales tax is included in above pricing. If exempt, please send an exemption certificate.
If bond is required, add 2.5% of contract amount and place in mobilization.
Pricing is good for thirty (30) days.
*****All bid prices are negotiable.*****

Highlighted areas are the same work, post assembly switch and new signs. To create 1 line item, the total was tallied and divided by the 7 signs to generate a single amount for each. ($506.76)

Respectfully submitted by Nic Zdansky, Project Manager/Estimator

Accepted by: _____ Date: _____

Red numbers reference the break-down sheet.

ESSI
ENVIRONMENTAL SAFETY SERVICES INC.

Environmental Safety Services, Inc. 14101 US 290 W #2000-B
Austin, TX 78737
Phone: 512-989-2259
Fax: 512-372-9375

**** CERTIFIED DBE / MBE / HUB / HABE / SBE CONTRACTOR ****

COA/TXDOT MBE/DBE #: VS0000012711, SCTRCA SBE/MBE/HABE #: 215049005, Texas HUB #: 1260203041800

Bid Date: March 3, 2021
Project: Seward Junction Improvements - Change Order Work ADD Signs
Owner: Williamson County

Proposal #: 0221-1588 C.O.REV
Final #2

Environmental Safety Services proposes to provide all the materials, labor, equipment and supervision necessary to perform the following work at the above referenced project per plans and specifications.

ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
	SEWARD JUNCTION SOUTHWEST SM SIGNS				
~~1~~	~~Signs for 10BWG(1)SA(T) Sign # 1&6~~	~~EA~~	~~2.00~~	~~$750.00~~	~~$1,500.00~~
~~2~~	~~Signs for 10BWG(1)SA(P) Sign # 5 Extra~~	~~EA~~	~~1.00~~	~~$500.00~~	~~$500.00~~
~~3~~	~~Signs for S80(1)SA(P) Stop Ahead Sign~~	~~EA~~	~~1.00~~	~~$680.00~~	~~$680.00~~
4	Signs for Existing Mounts 3 EA Seward Junction, 2EA SH29, CR 213, Cross Traffic Does Not Stop, Stop 48x48	EA	11.00	$160.00	$1,760.00
~~5~~	~~Sign Exchange #4 to smaller size 30X30~~	~~EA~~	~~1.00~~	~~$150.00~~	~~$150.00~~
~~6~~	~~Signs for S80(1)SA(P-BM) #23~~	~~EA~~	~~1.00~~	~~$960.00~~	~~$960.00~~
			~~Labor~~	~~$300.62~~	
			~~Material~~	~~$637.38~~	
			~~Concrete~~	~~$30.00~~	$2,823.00
7	Signs for S80(1)SA(U) 2 EXT#24 2.	EA	3.0 ~~1.00~~	$941.00	~~$941.00~~
			Labor	$320.78	
			Material	$590.22	
			Concrete	$30.00	
~~8~~	~~Signs for TWT(1)WS(T) #10 Replacement~~	~~EA~~	~~1.00~~	~~$200.00~~	~~$200.00~~
~~9~~	~~Signs for TWT(1)WS(P) #21&22~~	~~EA~~	~~2.00~~	~~$365.00~~	~~$730.00~~
10	658-6078 Inst OM Assm OM-4(TWT) WAS 3.	EA	6.00	$410.00	$2,460.00
			Labor	$259.75	
			Material	$120.25	
			Concrete	$30.00	
	SEWARD JUNCTION SOUTHEAST SM SIGNS				
~~1~~	~~Signs for 10BWG(1)SA(T)~~	~~EA~~	~~6.00~~	~~$485.00~~	~~$2,910.00~~
~~2~~	~~Signs for 10BWG(1)SA(P)~~	~~EA~~	~~3.00~~	~~$500.00~~	~~$1,500.00~~
~~3~~	~~Signs for S80(1)SA(P)~~	~~EA~~	~~1.00~~	~~$680.00~~	~~$680.00~~
~~4~~	~~Signs for S80(1)SA(U) one is 2EXT Post~~	~~EA~~	~~2.00~~	~~$962.50~~	~~$1,925.00~~
			~~Labor~~	~~$292.74~~	
			~~Material~~	~~$639.76~~	
			~~Concrete~~	~~$30.00~~	
~~5~~	~~Signs for TWT(1)WS(P)~~	~~EA~~	~~3.00~~	~~$365.00~~	~~$1,095.00~~
6	Signs For Existing Mounts #4 &#5 Sheet 10 of 10 Used @ 2EXT Mounts	EA	2.00	~~$1,013.00~~	$2,026.00
~~7~~	~~Signs for TWT(1)WS(T) 2 Extra One Way Signs~~	~~EA~~	~~2.00~~	~~$420.00~~	~~$840.00~~
8	658-6078 Inst OM Assm OM-4(TWT) WAS 3.	EA	12.00	$410.00	$4,920.00
			Labor	$259.75	
			Material	$120.25	
			Concrete	$30.00	

CAMPBELL'S SIGNS OF TEXAS
6721A FM 535
CEDAR CREEK, TEXAS 78612
WWW.CAMPBELLSSOT.COM
(512) 674-3541 FAX (512) 674-3526

Invoice

Date	Invoice #
3/9/2021	18879

Bill To	Ship To
Environmental Safety Services, Inc. 14101 US Hwy 290 W BLDG 2000, STE B Austin, TX 78737	

P.O. Number	Terms	S.O No	Rep.
0221-1588	Net 30 Days		

Qty	Item Code	Description	Price Each	Amount
		SEWARD JUNCTION SOUTHWEST SM SIGNS		
4. 2	M SGN 10BW...	Signs for 10BWG(1)SA(T)	248.06	496.12
~~7~~	~~Municipal Signs~~	~~Signs for Existing Mounts~~	~~82.43~~	~~577.01~~
~~1~~	~~M SGN S80(1)...~~	~~Signs for S80(1)SA(P-BM)~~	~~392.64~~	~~392.64~~
~~1~~	~~M SGN S80(1)...~~	~~Signs for S80(1)SA(T)~~	~~235.32~~	~~235.32~~
5. 2	M SGN TWT(...	Signs for TWT(1)WS(P) 2 Signs.	55.87	111.74
		SEWARD JUNCTION SOUTHEAST SM SIGNS		
7	M SGN 10BW...	Signs for 10BWG(1)SA(T)	205.327	1,437.29
~~1~~	~~Municipal Signs~~	~~Signs for Existing Mounts~~	~~83.82~~	~~336.28~~
3	M SGN S80(1)...	Signs for S80(1)SA(T)	420.98	1,262.94
~~2~~	~~M SGN S80(1)...~~	~~Signs for S80(1)SA(T)~~	~~306.26~~	~~612.52~~
3	M SGN TWT(...	Signs for TWT(1)WS(P)	86.80	260.40
1	M SGN TWT(...	Signs for TWT(1)WS(T) 14 Signs.	110.34	110.34
		SEWARD JUNCTION SOUTH SM SIGNS		
4	M SGN 10BW...	Signs for 10BWG(1)SA(P)	119.32	477.28
~~3~~	~~Municipal Signs~~	~~Signs for Existing Mounts~~	~~125.15~~	~~375.45~~
2	M SGN S80(1)...	Signs for S80(1)SA(P) 6 Signs.	320.88	641.76
		SEWARD JUNCTION CHANGE ORDER		
		Total Signs. 22.		
				$4,301.75

A late fee of 1.5% per month (18% per annum) will be charged on all overdue invoices and added to the invoice.

PLEASE REMIT PAYMENT TO:
CAMPBELL'S SIGNS OF TEXAS, LLC
6721A FM 535
CEDAR CREEK, TX 78612

Total	~~$7,325.99~~
Payments/Credits	$0.00
Balance Due	~~$7,325.99~~

CAMPBELL'S SIGNS OF TEXAS
6721A FM 535
CEDAR CREEK, TEXAS 78612
WWW.CAMPBELLSSOT.COM
(512) 674-3541 FAX (512) 674-3526

Invoice

Date	Invoice #
3/29/2021	18902

Bill To	Ship To
Environmental Safety Services, Inc. 14101 US Hwy 290 W BLDG 2000, STE B Austin, TX 78737	

P.O. Number	Terms	S.O No	Rep.
	Net 30 Days		

Qty	Item Code	Description	Price Each	Amount
5. 1	Municipal-Signs	R1-1 48" Stop SW	171.00	171.00
3	Municipal-Signs	W4-4P 36" x 18" Cross Traffic Does Not Stop SE	50.68	152.04
1	TxDot Small Si...	W4-4P 24" x 12" Cross Traffic Does Not Stop SW	24.79	24.79
2	Municipal-Signs	R6-1R 54" X 18" One way Right SW	65.81	131.62
1	Municipal-Signs	M3-1 24" x 12" North SW	19.50	19.50
1	Municipal-Signs	D3-1 36" X 12" SH 29 Double Sided Street Blade SE	85.00	85.00
2	Municipal-Signs	Replace Numbers on Street Blades SE	45.00	90.00
1	Municipal-Signs	W3-1 36" x 36" Stop Ahead Symbol SW	112.79	112.79
1	Municipal-Signs	R3-8 LMK 36" X 30" Lt Only|Straight Right SW	81.38	81.38
		Seward Junction Additional Signage		
		SW=7 Signs.		
		SE=6 Signs.		
		13 signs this sheet.		
		Total new signs is 35.		
		4301.75		
		+868.12		
		$5169.35/35=$147.71 ea.		

A late fee of 1.5% per month (18% per annum) will be charged on all overdue invoices and added to the invoice.

PLEASE REMIT PAYMENT TO:
CAMPBELL'S SIGNS OF TEXAS, LLC
6721A FM 535
CEDAR CREEK, TX 78612

Total	$868.12
Payments/Credits	$0.00
Balance Due	$868.12

Red number references the break-down sheet.

3.

DOBIE SUPPLY, LLC
Buda, TX 78610

5124376499

Thank you for Your Business
Customer Signature:
Dobie Rep Signature: 1000
Date: 03-04-21

Invoice

Date 2/9/2021
Invoice # 32301

Bill To	Ship To
Environmental Safety Services, Inc. 14101 Hwy 290 W. #2000-B Austin, TX 78737	Environmental Safety Services, Inc. 14101 Hwy 290 W. #2000-B Austin, TX 78737

P.O. No.	Terms	Rep	Ship Date	Via	FOB
#0221-1588	Net 30	VB	2/9/2021	CPU	

Qty	Item	Description	Rate	U/M	Amount
		Seward Junction Object Markers			
		658-6078 INSTL OM ASSM (OM-4) (TWT) (WAS)			
18.00	81302	18"X18" Diamond .080 HIP RED with 9 reflectors (End Road Marker)	35.00	ea	630.00
		Object Marker (OM-4)			
18.00	30291 ...	2 3/8"x13' Round 13 Ga. Galv Post TWT	57.75	ea	1,039.50
18.00	30294	2 7/8"x27" Round Galv /Tapered Anchor TWT (Socket)	16.00	ea	288.00
18.00	30295	Wedge TWT	5.00	ea	90.00
36.00	30333 ...	TXDOT 2 3/8" Small Sign Clamp Assembly (Per Each)	3.25	ea	117.00
		#0221-1588 order placed by Stacey 8:41 AM-VB Nick added (2) OM-4 assbly 12:30 PM 3/3/21-TW			

We really appreciate your business.
If we can help with anything else, please call us at 512-437-6499.

Val Byrd 512-632-9322 val@dobiesupply.com Sales Manager
Alex Carrisalez 512-939-4969 alex@dobiesupply.com Municipal Sales
Doug Phillips 512-709-1453 doug@dobiesupply.com General Manager

Remit payments to Dobie Supply, 3809 S. Second St., #D200, Austin, TX 78704

Subtotal	$2,164.50
Sales Tax (8.25.	$0.00
Total	$2,164.50
Pymnts/Credits	$0.00
Balance Due	$2,164.50

Fax #	E-mail	Web Site
512-444-0796	accounting@dobiesupply.com	www.dobiesupply.com

DOBIE SUPPLY, LLC

Buda, TX 78610

Estimate

Date	Estimate #
5/3/2021	32638

Name / Address	Ship To
Environmental Safety Services, Inc. 14101 Hwy 290 W. #2000-B Austin, TX 78737	Environmental Safety Services, Inc. 14101 Hwy 290 W. #2000-B Austin, TX 78737

P.O. No.	Terms	Rep
	Net 30	VB

Qty	Item	Description	U/M	Rate	Total
		SOUTHWEST			
8.00	00270-GR...	IN SM RD SN SUP&AM TYTWT(1)WS(P)		183.8125	1,470.50
1.00	00105	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)-CM	ea	880.00	880.00
2.00	00115-GR...	IN SM RD SN SUP&AM TYS80(1)SA(P)		392.65	785.30
1.00	81063-GR...	30"x36" HIM printed sign with UV overlay on .080 aluminum R3-5R		89.93	89.93
1.00	30307	SCH 80 14' POST only	ea	252.45	252.45
		SOUTH			
2.00	00005-GR...	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		161.445	322.89
2.00	00115-GR...	0644 6030 IN SM RD SN SUP&AM TYS80(1)SA(P)		392.65	785.30
		SOUTH EAST			
1.00	00020-GR...	IN SM RD SN SUP&AM TY10BWG(1)SA		344.90	344.90
		PLEASE ALLOW 5-10 BUSINESS DAYS FOR SIGN FABRICATION			

ESTIMATES VALID FOR 7 DAYS- CONFIRM STOCK WHEN PLACING ORDER

Signature _____

Total $4,931.27

Phone #	Fax #	E-mail	Web Site
5124376499	512-444-0796	accounting@dobiesupply.com	www.dobiesupply.com

TEXAS CORRUGATORS

P.O. Box 938
Round Rock, TX 78680
EIN# 74-2516771
(512) 388-0588 ph
(512) 388-0417 fax

1588

INVOICE

Invoice #
152857
Invoice/Ship Date
3/12/2021

Sold to:

ENVIRONMENTAL SAFETY SERVICES
14101 US 290 W. BLDG. 2000 STE B
AUSTIN, TX 78737

Deliver to:

CUSTOMER PICK UP

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS.#	Terms
VERB NICK	CPU	512-989-2259	R-3129	3/12/2021	RJC	Net 30

Units	Description	Qty	U/M	Unit Price	Amount
4	2-1/2" x 16' BWG 10 SIGN POST	4.0	EA	88.00	352.00
2	TRIANGLE SLIP BASE CASTINGS W/3 SET BOLTS (UAS1)	2.0	EA	37.00	74.00
2	2-1/2" X 16' SCH 80 SIGN POST	2.0	EA	196.00	392.00
2	BOLTDOWN TRIANGULAR SLIPBASES	2.0	EA	67.00	134.00
2	TRIANGLE BOLT KEEPER PLATE	2.0	EA		
6	5/8" X 2 1/2" BOLT, NUT & 3 WASHERS	6.0	EA		
6	2-1/2" FRICTION CAP	6.0	EA		
4	UNIVERSAL SIGN MOUNTING BRACKET	4.0	EA		
4	2-1/2" U-BOLTS WITH 2 NUTS & 2 LOCK WASHERS	4.0	EA	2.12	8.48
4	5/16" X 1 1/4" BOLT, NUT, LOCK WASHER , NYLON WASHER & FLAT WASHER	4.0	EA		
16	5/8" X 6" W.A. NUT & WASHER	16.0	EA		

Please send current Tax Exempt Cert FOR 2021

Amount	$960.48
Tax (0.0%)	$0.00
Total	$960.48

Job Name: SEWARD JUNCTION
Job #: IMPROV
General: JORDAN FOSTER

DOBIE SUPPLY, LLC

Buda, TX 78610

5124376499

Invoice

Date 3/11/2021
Invoice # 32623

Bill To	Ship To
Environmental Safety Services, Inc. 14101 Hwy 290 W. #2000-B Austin, TX 78737	Environmental Safety Services, Inc. 14101 Hwy 290 W. #2000-B Austin, TX 78737

P.O. No.	Terms	Rep	Ship Date	Via	FOB
Seward Junctio...	Net 30	VB	3/4/2021	CPU	

Qty	Item	Description	Rate	U/M	Amount
1.25	LSL-TX...	TXDOT Aluminum Windbeam - windbeam support for guide signs 2.5"x3" 1.175 lbs/ft 20ft ($3.26/lf) (6) 32" (4) 20"	65.20	ea	81.50
9.00	32015	Cross Piece, 12" 90 degree flat (25 per box)	13.00	ea	117.00
10.00	32014	Post cap for 2 7/8"post with 12" FLAT Blade	17.50	ea	175.00
40.00	LSL--3/...	3/8"x4 1/2" SQ Head bolt	2.00	ea	80.00
40.00	LSL--3/...	3/8" Galv flat washer	0.06	ea	2.40
40.00	LSL--3/...	3/8"x16 Galv nut	0.08	ea	3.20
40.00	LSL--3/...	3/8" Galv lock washer	0.08	ea	3.20
40.00	30338 ...	Universal Casting (Sign mount bracket)	2.16	ea	86.40
40.00	LSL--#...	#8x3/4" Tek screw	0.02		0.80
		Williamson County Seward Junction Stacey Rinehart			

We really appreciate your business.
If we can help with anything else, please call us at 512-437-6499.

Val Byrd 512-632-9322 val@dobiesupply.com Sales Manager
Alex Carrisalez 512-939-4969 alex@dobiesupply.com Municipal Sales
Doug Phillips 512-709-1453 doug@dobiesupply.com General Manager

Remit payments to Dobie Supply, 3809 S. Second St., #D200, Austin, TX 78704

Subtotal	$549.50
Sales Tax (8.25.	$0.00
Total	$549.50
Pymnts/Credits	$0.00
Balance Due	$549.50

Fax #	E-mail	Web Site
512-444-0796	accounting@dobiesupply.com	www.dobiesupply.com

TEXAS CORRUGATORS

P.O. Box 938
Round Rock, TX 78680
EIN# 74-2516771
(512) 388-0588 ph
(512) 388-0417 fax

INVOICE

Invoice #
152632
Invoice/Ship Date
3/2/2021

Sold to:

ENVIRONMENTAL SAFETY SERVICES
14101 US 290 W. BLDG. 2000 STE B
AUSTIN, TX 78737

Deliver to:

*** REVISED ***
CUSTOMER PICK UP

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms
VERB	CPU	512-989-2259	Y-5004	3/2/2021	CRY	Net 30

Units	Description	Qty	U/M	Unit Price	Amount
	INCLUDES				
200	2" U-BOLTS WITH 2 NUTS & 2 LOCK WASHERS	200.0	EA		
100	2-1/2" U-BOLTS WITH 2 NUTS & 2 LOCK WASHERS	100.0	EA		
300	UNIVERSAL SIGN MOUNTING BRACKET	300.0	EA		
300	5/16" X 1 1/4" BOLT, NUT, LOCK WASHER , NYLON WASHER & FLAT WASHER	300.0	EA		
4	10BWG(1)SA(P) - CHANGE ORDER	4.0	EA	151.00	604.00
11	10BWG(1)SA(T)- CHANGE ORDER	11.0	EA	201.00	2,211.00
1	S80(1)SA(P)(BM)- CHANGE ORDER	1.0	EA	228.00	228.00
3	S80(1)SA(T)-CHANGE ORDER	3.0	EA	292.00	876.00
1	S80(1)SA(U) - CHANGE ORDER	1.0	EA	312.00	312.00
5	TWT(1)WS(P) - CHANGE ORDER	5.0	EA	54.00	270.00
1	TWT(1)WS(T)- CHANGE ORDER	1.0	EA	95.00	95.00
2	S80(1)SA(U-2EXT)	2.0	EA	355.00	710.00
2	S80(1)SA(T-2EXT)	2.0	EA	335.00	670.00
	* BASES PICK UP ON #152611				

Amount	$13,550.00
Tax (0.0%)	$0.00
Total	$13,550.00

Job Name:	SEWARD JUNCTION
Job #:	
General:	

TEXAS CORRUGATORS

P.O. Box 938
Round Rock, TX 78680
EIN# 74-2516771
(512) 388-0588 ph
(512) 388-0417 fax

INVOICE

Invoice #
152632
Invoice/Ship Date
3/2/2021

Sold to:

ENVIRONMENTAL SAFETY SERVICES
14101 US 290 W. BLDG. 2000 STE B
AUSTIN, TX 78737

Deliver to:

*** REVISED ***
CUSTOMER PICK UP

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms
VERB	CPU	512-989-2259	Y-5004	3/2/2021	CRY	Net 30

Units	Description	Qty	U/M	Unit Price	Amount
10	10BWG(1)SA(P)	10.0	EA	140.00	1,400.00
1	10BWG(1)SA(T)	1.0	EA	181.00	181.00
4	10BWG(2)SA(P)	4.0	EA	280.00	1,120.00
4	S80(1)SA(P)(BM)	4.0	EA	228.00	912.00
2	S80(1)SA(T)	2.0	EA	259.00	518.00
1	S80(2)SA(P)	1.0	EA	456.00	456.00
18	TWT(1)WS(P)	18.0	EA	53.00	954.00
16	TWT(1)WS(T)	16.0	EA	85.00	1,360.00
1	TWT(1)WS(P)-RELOCATE	1.0	EA	53.00	53.00
	INCLUDES				
2	2 1/2" X 10' BWG 10 SIGN POST	2.0	EA		
8	2-1/2" x 12' BWG 10 SIGN POST	8.0	EA		
24	2-1/2" x 14' BWG 10 SIGN POST	24.0	EA		
4	2-1/2" x 16' BWG 10 SIGN POST	4.0	EA		
16	2-3/8" X .095 X 13' SIGN POST	16.0	EA		
25	2 3/8" X .095 X 15' SIGN POST	25.0	EA		
3	2-1/2" X 10' SCH 80 SIGN POST	3.0	EA		
2	2-1/2" X 12' SCH 80 SIGN POST	2.0	EA		
9	2-1/2" X 14' SCH 80 SIGN POST	9.0	EA		
3	2-1/2" X 16' SCH 80 SIGN POST	3.0	EA		
1	SOCKET	1.0	EA		
1	SIGN POST WEDGE	1.0	EA		
39	1/2" X 4" A325 BOLT, NUT, 2 FLAT WASHERS, LOCK WASHERS	39.0	EA		
102	2" FRICTION CAPS	102.0	EA		
29	2-1/2" FRICTION CAP	29.0	EA		
200	2" U-BOLT SIGN CLAMP ASSEMBLY	200.0	EA	2.04	408.00
100	2 1/2" U-BOLT SIGN CLAMP ASSEMBLY	100.0	EA	2.12	212.00

	Amount
	Tax (0.0%)
	Total

Job Name:	SEWARD JUNCTION
Job #:	
General:	

RAM TOOL
CONSTRUCTION SUPPLY CO.
4500 5th Avenue South, Building A
Birmingham, AL 35222

Invoice

DOCUMENT #	DOCUMENT DATE
9502256848	03/01/2021
ACCOUNT #	**DUE DATE**
124399	03/31/2021
PAYMENT TERMS	
Net due in 30 days	
PURCHASE ORDER #	
1588-0321001	
TOTAL AMOUNT IN USD	
768.36	

Bill To: 124399

ENVIRONMENTAL SAFETY SERVICES INC.
14101 HWY 290 WEST BLDG 400 C
AUSTIN, TX 78737

To view and pay your bills online go to:
https://ramtool.billtrust.com

Enrollment Token: KVT XRM SLG

BRANCH LOCATION	SHIP TO: 5337610	DELIVERY METHOD
TX04 - AUSTIN 8013 EXCHANGE DRIVE AUSTIN, TX 78754	YARD/CSJ#0535-02-0486/1471 6204 OLD LOCKHART RD AUSTIN, TX 78747	Truck Delivery

PLEASE REMIT PAYMENT ONLY TO:
Ram Tool Construction Supply Co
P O Box 743487
Atlanta, GA 30374-3487

ITEM	MATERIAL/DESCRIPTION	SALES ORDER/ LINE	QTY	UNIT PRICE	EXTENDED PRICE	TAX AMT
10	**TXI-MAXIMIZER** 80LB BAG CONCRETE MAXIMIZER	6832084 / 10	78 EA	9.10000	709.80	58.56

For general inquiries:
arcustomerrequest@ramtool.com
(205) 599-7061/(800) 890-1988

For lien waivers:
lienwaiver@ramtool.com

Your AR account rep:
Cherish Reed
cherish.reed@ramtool.com
(205)776-3208

Subtotal	709.80
Subtotal Before Tax	709.80
Tax (8.25%)	58.56
Total Amount in $	768.36

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Choose from two easy ways to receive your invoices: email, or our secure online site, eInvoice Connect. With email delivery, your invoices are sent once per day, and you will receive a copy of your paper bill. With eInvoice Connect, you can be notified by email when new invoices are posted and search, download, print, and pay your bills online!
Visit http://ramtool.billtrust.com to enroll.

JORDAN FOSTER CONSTRUCTION
COST BREAKDOWN SUMMARY

Project: 1812-282 Seward Junction Improvements
JFC Job #: 20103

Item	Tech Spec #	Description	Unit	Change Order Unit Price	Change Order Quantity	Change Order Amount
CHANGE ORDER ITEMS						
		Seward Junction Southwest				
1	644-6001	TY10BWG (1)SA(P)	EA	$500.00	3.00	$1,500.00
2	644-6004	TY10BWG(1)SA(T)	EA	$485.00	2.00	$970.00
3	644-6028	TYS80(1)SA(P-BM) CM	EA	$1,160.00	1.00	$1,160.00
4	644-6033	TYS80(1)SA(U)-2EXT	EA	$941.00	1.00	$941.00
5	644-6060	TYTWT(1)WS(P)	EA	$365.00	10.00	$3,650.00
6	658-6078	OM ASSM (OM-4)(TWT)(WAS)	EA	$410.00	6	$2,460.00
7	NEW	SIGNS 1 & 6 ONLY	EA	$248.06	2	$496.12
8	NEW	ADDITIONAL SMALL SIGNS	EA	$147.71	9.00	$1,329.39
9	NEW	REMOVE AND REPLACE SIGN ONLY. 4,8,&10	EA	$200.00	3.00	$600.00
10	NEW	NEW SIGN AND POST ASSEMBLY	EA	$506.76	3	$1,520.28
		Seward Junction Southeast				
1	644-6001	TY10BWG (1)SA(P)	EA	$500.00	3.00	$1,500.00
2	644-6004	TY10BWG(1)SA(T)	EA	$485.00	6.00	$2,910.00
3	644-6027	TYS80(1)SA(P)	EA	$680.00	1.00	$680.00
4	644-6030	TYS80(1)SA(T)	EA	$700.00	2.00	$1,400.00
5	644-6033	TYS80(1)SA(U)-2EXT	EA	$941.00	2.00	$1,882.00
6	644-6060	TYTWT(1)WS(P)	EA	$365.00	1.00	$365.00
7	658-6078	OM ASSM (OM-4)(TWT)(WAS)	EA	$410.00	12	$4,920.00
8	NEW	ADDITIONAL SMALL SIGNS	EA	$147.71	20	$2,954.20
		Seward Junction South/Crossover				
1	644-6001	TY10BWG (1)SA(P)	EA	$500.00	1.00	$500.00
2	644-6004	TY10BWG(1)SA(T)	EA	$485.00	2.00	$970.00
3	644-6027	TYS80(1)SA(P)	EA	$680.00	2.00	$1,360.00
4	New	ADDITIONAL SMALL SIGNS	EA	$147.71	6.00	$886.26
5	New	NEW SIGN AND POST ASSEMBLY	EA	$506.76	4.00	$2,027.04
6	New	ADDITIONAL MOBILIZATION	LS	$5,000.00	1.00	$5,000.00
					TOTAL:	$41,981.29

SUMMARY OF SIGNING AND MARKING ITEMS

SIGNING & MARKING PLAN SHEET NO.	LOCATION	644 6001 IN SM RD SN SUP&AM TY10BWG(1)SA(P) EA	644 6017 IN SM RD SN SUP&AM TY10BWG(2)SA(P) EA	644 6027 IN SM RD SN SUP&AM TYS80(1)SA(P) EA	644 6050 IN SM RD SN SUP&AM TYS80(2)SA(P) EA	644 6060 IN SM RD SN SUP&AM TYTWT(1)WS(P) EA	658 6046 INSTL OM ASSM (OM-2X)(WC)GND EA	666 6003 REFL PAV MRK TY I (W)4"(BRK)(100MIL) LF	666 6303 RE PM W/RET REQ TY I (W)4"(SLD)(100MIL LF	666 6036 REFL PAV MRK TY I (W)8"(SLD)(100MIL) LF	666 6042 REFL PAV MRK TY I (W)12"(SLD)(100MIL) LF	666 6048 REFL PAV MRK TY I (W)24"(SLD)(100MIL) LF	666 6054 REFL PAV MRK TY I (W)(ARROW)(100MIL) EA	666 6078 REFL PAV MRK TY I (W)(WORD)(100MIL) EA	666 6315 RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL LF
1 OF 2	SIGNING AND MARKING PLAN	2	1	2		1	1	108	430	430	340	106	4	4	
2 OF 2	SIGNING AND MARKING PLAN	8	3		1	5	3	228	2,480				7	7	2,983
	PROJECT TOTALS:	10	4	2	1	6	4	336	2,910	430	340	106	11	11	2,983

SUMMARY OF TRAFFIC CONTROL ITEMS

TRAFFIC CONTROL PLAN & PROFILE SHEET NO.	LOCATION	502 6001 BARRICADES, SIGNS AND TRAFFIC HANDLING MO	662 6060 WK ZN PAV MRK REMOV (W)4"(BRK) LF
SHEET 1 OF 1	TRAFFIC CONTROL PLAN	3	117
	PROJECT TOTALS:	3	117

REV. NO.	BY	DATE	REVISION DESCRIPTION
1	BRB	1/12/21	PM REVISIONS

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
US 183 AT SEWARD JUNCTION SOUTH

STRIPING AND TRAFFIC CONTROL QUANTITIES

K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY
1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	14 OF 92

X:\Projects\0589-Seward_Junction_SW_Construction_Phase\DGN\Sheets\US 183 at Seward Junction SI0380_QUAN_PM_TCP.dgn modified by RBell on 1/12/2021 - 10:15:09 AM

SUMMARY OF SMALL SIGNS

Clear Sheet

Copy Sheet

SMA RD SGN ASSM TY XXXXX (X) XX (X-XXXX)

PLAN SHEET NO.	SIGN NO.	SIGN NOMENCLATURE	SIGN TEXT	DIMENSIONS	ALUMINUM TYPE A	ALUMINUM TYPE G	Post Type: FRP = FIBERGLASS TWT = THIN-WALL 10BWG = 10 BWG S80 = Sch 80	Posts (1 or 2)	Anchor Type: UA = Univer-Conc UB = Univer-Bolt WA = Wedge-Conc SA = Slip-Conc SB = Slip-Bolt WS=Wedge Steel WP=Wedge Plastic	Mounting Designation: P = Prefab. "Plain" T = Prefab. "T" U = Prefab. "U"	1EXT or 2EXT = # of Ext. BM = Extruded Wind Beam WC = 1.12 #/ft Wing Chan. EXAL = Extruded Alum. Signs
70	20	R1-1	STOP	48" x 48"	x		10BWG	2	SA	P	
		D3-1G	US 183	42" x 12"	x						
		M3-3	SOUTH	VAR x 12"	x						
		R6-1L	ONE WAY ARROW	36" x 12"	x						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
	21	R3-8VAR	↰↑ ONLY	48" x 36"	x		10BWG	1	SA	P	
	23	M3-3	SOUTH	24" x 12"	x		10BWG	1	SA	P	
		M4-1	183	30" x 24"	x						
		M6-1	←	30" x 24"	x						
	24	R1-1	STOP	48" x 48"	x		S80	1	SA	P	
		D3-1G	US 183	42" x 12"	x						
		M3-3	SOUTH	VAR x 12"	x						
		R6-1L	ONE WAY ARROW	36" x 12"	x						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
	39	R6-1L	ONE WAY ARROW	36" x 12"	x		S80	1	SA	P	
		D3-1G	US 183	42" x 12"	x						
		M3-1	NORTH	VAR x 12"	x						
		R1-1	STOP	48" x 48"	x						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
	22	R6-1R	ONE WAY ARROW	36" x 12"	x		TWT	1	WS	P	
71	18	R6-1R	ONE WAY ARROW	36" x 12"	x		TWT	1	WS	P	
	19	R3-8VAR	↰↑ ONLY	48" x 36"	x		10BWG	1	SA	P	
	25	M3-1	NORTH	24" x 12"	x		10BWG	1	SA	P	
		M4-1	183	30" x 24"	x						
		M6-1	←	30" x 24"	x						
	26	D21-1TDBL	SEWARD JUNCTION LP	12" x 96"	x		10BWG	1	SA	P	
	40	D21-1TDBL	SEWARD JUNCTION LP	12" x 96"	x		10BWG	1	SA	P	
	27	R3-7R	RIGHT LANE MUST TURN RIGHT	36" x 36"	x		TWT	1	WS	P	
	28	R3-7L	LEFT LANE MUST TURN LEFT	36" x 36"	x		TWT	1	WS	P	
	29	R3-5L	ONLY	48" x 60"	x		S80	2	SA	P	
		R5-1a	WRONG WAY	42" x 30"	x						
	30	R3-5R	ONLY ↱	48" x 60"	x		10BWG	2	SA	P	
		R5-1a	WRONG WAY	42" x 30"	x						
	31	R5-1	DO NOT ENTER	48" x 48"	x		10BWG	1	SA	P	
	32	R5-1	DO NOT ENTER	48" x 48"	x		10BWG	1	SA	P	
	33	R1-1	STOP	48" x 48"	x		10BWG	2	SA	P	
		D3-1G	US 183	42" x 12"	x						
		M3-1	NORTH	VAR x 12"	x						
		R6-1L	ONE WAY ARROW	36" x 12"	x						
	34	R5-1	DO NOT ENTER	48" x 48"	x		10BWG	1	SA	P	
	35	R5-1	DO NOT ENTER	48" x 48"	x		10BWG	1	SA	P	
	36	R3-5L	ONLY ↰	48" x 60"	x		10BWG	2	SA	P	
		R5-1a	WRONG WAY	42" x 30"	x						
	37	R3-7L	LEFT LANE MUST TURN LEFT	36" x 36"	x		TWT	1	WS	P	
	38	R3-7R	RIGHT LANE MUST TURN RIGHT	36" x 36"	x		TWT	1	WS	P	

ALUMINUM SIGN BLANKS (TYPE A)

Square Ft.	Min. Thickness
Less than 7.5	0.080"
7.5 to 15	0.100"
Greater than 15	0.125"

Sign supports shall be located as shown on the plans, except that the Engineer may shift the sign supports, within design guidelines, where necessary to secure a more desirable location or to avoid conflict with utilities. Unless otherwise shown on the plans, the Contractor shall stake and the Engineer will verify all sign support locations.

REV. NO.	BY	DATE	REVISION DESCRIPTION
1	BRB	1/11/21	PM REVISIONS

STATE OF TEXAS
B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
US 183 AT SEWARD JUNCTION SOUTH

SUMMARY OF SMALL SIGNS

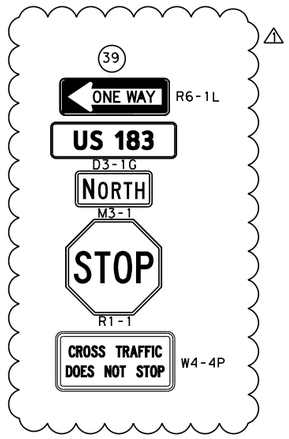
K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

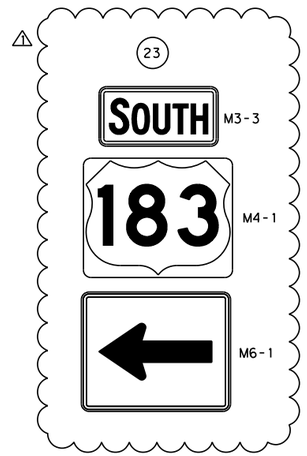
WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	15 OF 92

X:\Projects\0589-Seward_Junction_SW_Construction_Phase\DGN\Sheets\US 183 at Seward Junction SI\0380_SMALL_SIGN_SUMMARY_01.dgn modified by RBall on 1/12/2021 - 10:15:15 AM

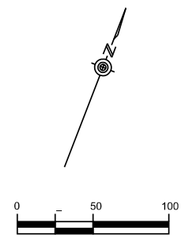


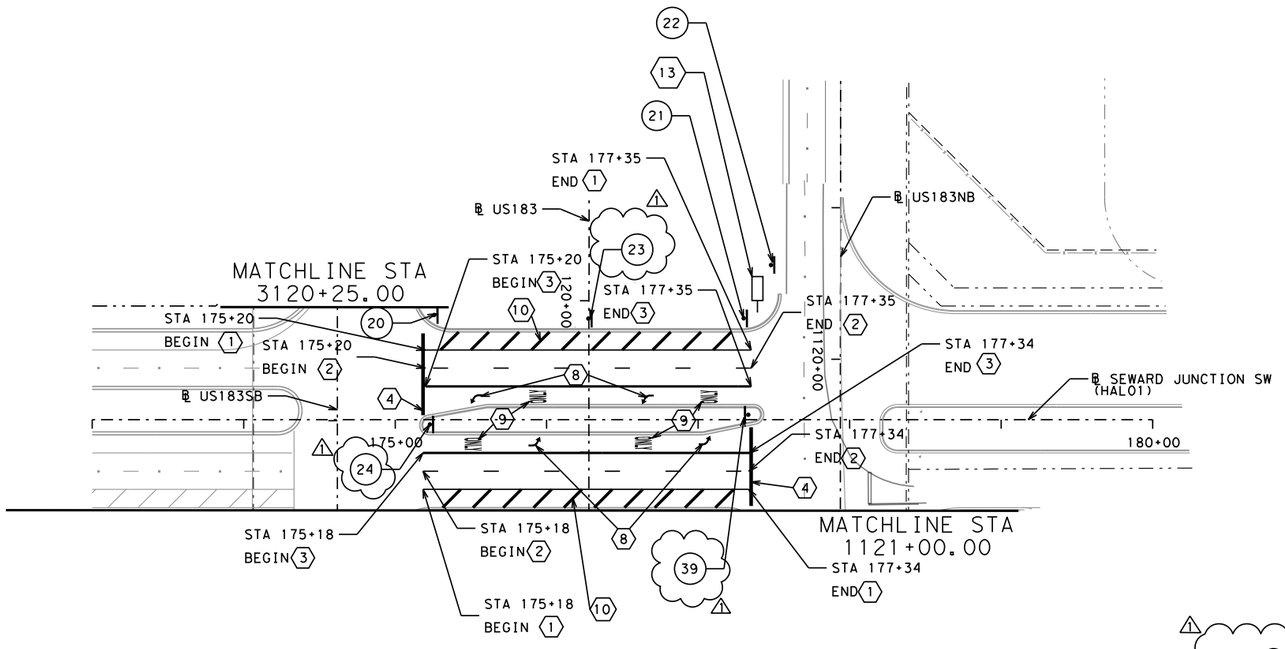
All W4-4P signs need to be 36"x18"



LEGEND

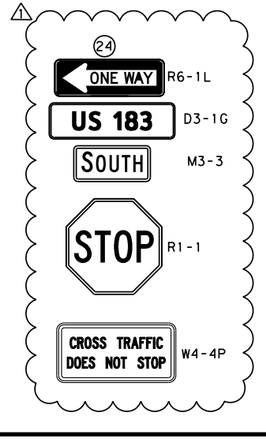
- PROPOSED R.O.W.
- PROPOSED EOP
- EXISTING EOP
- EXISTING PARCELS
- BI-DIRECTIONAL DELINEATOR
- DELINEATOR
- SIGN
- OBJECT MARKER

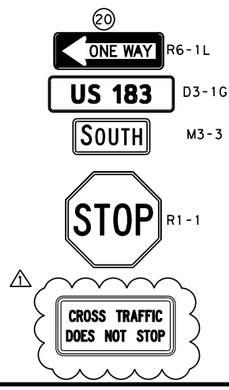




SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666										ITEM 672		ITEM 658
REFLECTIVE PAVEMENT MARKINGS										RAISED PVT MRK		INST OM ASSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
4" WHITE SLD	4" WHITE BKN	8" WHITE SLD	24" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	24" YELLOW SLD	WHITE ARROW	WORD "ONLY"	12" WHITE SLD	CL B REFL TY II-A-A	CL B REFL TY I-C	(OM-2X) (WC) GND
LF	LF	LF	LF	LF	LF	LF	EA	EA	LF	EA	EA	EA
430	108	430	106	0	0	0	4	4	340	0	0	2







REV. NO.	BY	DATE	REVISION DESCRIPTION
1	BRB	1/12/21	PM REVISIONS

B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
US 183 AT SEWARD JUNCTION SOUTH

SIGNING AND PAVEMENT MARKING PLAN
SHEET 1 OF 2

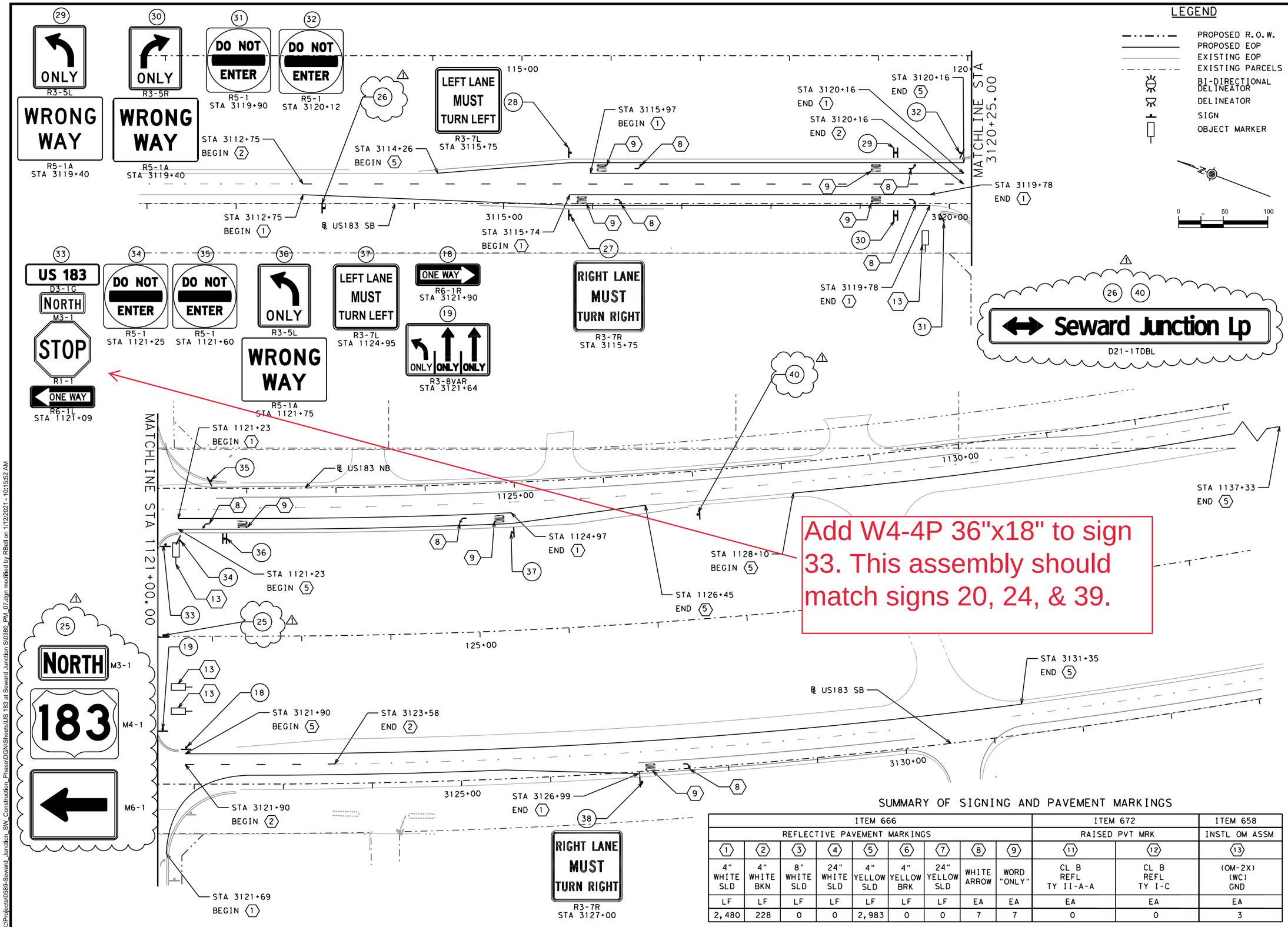
K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	70 OF 92

X:\Projects\60589-Seward_Junction_SW_Construction_Phase\DGN\Sheets\US 183 at Seward Junction SIG380_PM_05.dgn modified by RBell on 1/12/2021 - 10:15:44 AM



Add W4-4P 36"x18" to sign 33. This assembly should match signs 20, 24, & 39.

SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666									ITEM 672		ITEM 658
REFLECTIVE PAVEMENT MARKINGS									RAISED PVT MRK		INSTL OM ASSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)	(12)	(13)
4" WHITE SLD	4" WHITE BKN	8" WHITE SLD	24" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	24" YELLOW SLD	WHITE ARROW	WORD "ONLY"	CL B REFL TY II-A-A	CL B REFL TY I-C	(OM-2X) (WC) GND
LF	LF	LF	LF	LF	LF	LF	EA	EA	EA	EA	EA
2,480	228	0	0	2,983	0	0	7	7	0	0	3

REV. NO.	BY	DATE	REVISION DESCRIPTION
1	BRB	1/12/21	PM REVISIONS

STATE OF TEXAS
B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
US 183 AT SEWARD JUNCTION SOUTH
SIGNING AND PAVEMENT MARKING PLAN
SHEET 2 OF 2

K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	71 OF 92

X:\Projects\09589-Seward_Junction_SW_Construction_Phase\DGN\Sheets\US 183 at Seward Junction SV0390_PM_07.dgn modified by RBell on 1/12/2021 - 10:15:52 AM

SUMMARY OF REMOVAL QUANTITIES

ITEM	104	104	104	106	496	496	542	544	550	644
DESC CODE	6009	6017	6054	6002	6007	6043	6001	6003	6006	6076
DESCRIPTION	REMOVING CONC (RIPRAP)	REMOVING CONC (DRIVEWAYS)	REMOVING CONCRETE (MOW STRIP)	OBLITERATING ABANDONED ROAD	* REMOV STR (PIPE)	REMOV STR (SMALL FENCE)	REMOVE METAL BEAM GUARD FENCE	GUARDRAIL END TREATMENT (REMOVE)	GATE (REMOVE)	REMOVE SM RD SN SUP&AM
UNIT	SY	SY	LF	SY	LF	LF	LF	EA	EA	EA
CR 259										
BEGIN PROJ TO STA 181+00.00		114				428				2
STA 181+00.00 TO STA 186+00.00				1038		500				
STA 186+00.00 TO STA 191+00.00				1226		621				
STA 191+00.00 TO STA 196+00.00				1242	64	700				
STA 196+00.00 TO STA 201+00.00				950		500				1
STA 201+00.00 TO STA 206+50.00				781		316				
STA 206+50.00 TO STA 212+00.00		168		125	32	365				1
STA 212+00.00 TO STA 217+50.00										
STA 217+50.00 TO STA 220+32.19										
SUBTOTAL		**282**		**5362**	**96**	**3430**				**4**
CR 266										
BEGIN PROJ TO STA 257+50.00				96		700				
STA 257+50.00 TO STA 262+50.00				363		681				
STA 262+50.00 TO STA 267+50.00				453		574			1	1
STA 267+50.00 TO END PROJ	64		135	347	75	415	100	1		3 ~~+~~
SUBTOTAL	**64**		**135**	**1259**	**75**	**2370**	**100**	**1**	**1**	**4 ~~2~~**
PROJECT TOTALS	**64**	**282**	**135**	**6621**	**171**	**5800**	**100**	**1**	**1**	**8 ~~6~~**

2

- **SET REMOVAL IS SUBSIDIARY TO REMOV STR (PIPE)**

NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	UPDATE SIGNING & STRIPING QTYS	

WILLIAMSON COUNTY
1848

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AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS
TBPE FIRM REGISTRATION # 739

SEWARD JUNCTION
SOUTHEAST

SUMMARY OF
REMOVAL QUANTITIES

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.				HIGHWAY NO.
CK DN: JRM	6	TEXAS					259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON					21

DATE: $DATE$
DRAWING FILE: $FILE$

$DATE$

$FILE$

SUMMARY OF PAVEMENT MARKING QUANTITIES

ITEM	666	666	666	666	666	666	666	666	666	666	666	666	666	666
DESC CODE	6300	6030	6036	6048	6054	6078	6102	6147	6167	6170	6176	6178	6182	6184
DESCRIPTION	RE PM W/RET REQ TY I (W)4" (BRK) (100MIL)	REFL PAV MRK TY I (W)8" (DOT) (100MIL)	REFL PAV MRK TY I (W)8" (SLD) (100MIL)	REFL PAV MRK TY I(W)24" (SLD) (100MIL)	REFL PAV MRK TY I (W)(ARROW) (100MIL)	REFL PAV MRK TY I (W)(WORD) (100MIL)	REF PAV MRK TY I(W)36" (YLD TRI)(100MIL)	REFL PAV MRK TY I(Y)24" (SLD) (100MIL)	REFL PAV MRK TY II (W) 4" (BRK)	REFL PAV MRK TY II (W) 4" (SLD)	REFL PAV MRK TY II (W) 8" (DOT)	REFL PAV MRK TY II (W) 8" (SLD)	REFL PAV MRK TY II (W) 24" (SLD)	REFL PAV MRK TY II (W) (ARROW)
UNIT	LF	LF	LF	LF	EA	EA	EA	LF	LF	LF	LF	LF	LF	EA
CR 259														
STA 177+95.13 TO STA 181+00.00	140	72	587	317	2	2	7		140	801	72	587	317	2
STA 181+00.00 TO STA 186+00.00	16	3	0 ~~123~~	96	0 ~~1~~	0 ~~1~~		54	16	963 ~~755~~	3	0 ~~123~~	96	0 ~~1~~
STA 186+00.00 TO STA 196+00.00										1000				
STA 196+00.00 TO STA 206+50.00				15						983			15	
STA 206+50.00 TO STA 217+50.00										1105				
STA 217+50.00 TO STA 220+32.19				22						205			22	
SUBTOTAL	156	75	587 ~~710~~	450	2 ~~3~~	2 ~~3~~	7	54	156	5057 ~~4849~~	75	587 ~~710~~	450	2 ~~3~~
CR 266														
STA 254+00.00 TO STA 257+50.00										700				
STA 257+50.00 TO STA 262+50.00										660				
STA 262+50.00 TO STA 267+50.00			36	25						438		36	25	
STA 267+50.00 TO STA 270+26.11			265	37	2	2				281		265	37	2
SUBTOTAL			301	62	2	2				2079		301	62	2
PROJECT TOTALS	156	75	888 ~~1011~~	512	4 ~~5~~	4 ~~5~~	7	54	156	7136 ~~6928~~	75	888 ~~1011~~	512	4 ~~5~~

SUMMARY OF PAVEMENT MARKING QUANTITIES, CONTD

ITEM	666	666	666	666	666	666	672	672	672	678	678
DESC CODE	6192	6199	6207	6214	6303	6315	6007	6009	6010	6001	6004
DESCRIPTION	REFL PAV MRK TY II (W) (WORD)	REFL PAV MRK TY II (W) 36" (YLD TRI)	REFL PAV MRK TY II (Y) 4" (SLD)	REFL PAV MRK TY II (Y) 24" (SLD)	RE PM W/RET REQ TY I (W)4"(SLD) (100MIL)	RE PM W/RET REQ TY I (Y)4"(SLD) (100MIL)	REFL PAV MRKR TY I-C	REFL PAV MRKR TY II-A-A	REFL PAV MRKR TY II-C-R	PAV SURF PREP FOR MRK (4")	PAV SURF PREP FOR MRK (8")
UNIT	LF	EA	LF	LF	LF	LF	EA	EA	EA	LF	LF
CR 259											
STA 177+95.13 TO STA 181+00.00	2	7			801		19		6		205
STA 181+00.00 TO STA 186+00.00	0 ~~1~~		900 ~~996~~	54	963 ~~755~~	900 ~~996~~	1	2 ~~12~~			
STA 186+00.00 TO STA 196+00.00			1650		1000	1650		22		430	
STA 196+00.00 TO STA 206+50.00			2260		983	2260		27			
STA 206+50.00 TO STA 217+50.00			2214		1105	2214		27		371	
STA 217+50.00 TO STA 220+32.19			382		205	382		5			
SUBTOTAL	2 ~~3~~	7	7406 ~~7502~~	54	5057 ~~4849~~	7406 ~~7502~~	20	83 ~~93~~	6	801	205
CR 266											
STA 254+00.00 TO STA 257+50.00			700		700	700		9			
STA 257+50.00 TO STA 262+50.00			700		660	700		9			
STA 262+50.00 TO STA 267+50.00			1050		438	1050	2	16			
STA 267+50.00 TO STA 270+26.11	2		566		281	566	13	26			
SUBTOTAL	2		3016		2079	3016	15	60			
PROJECT TOTALS	4 ~~5~~	7	~~10518~~ 10422	54	7136 ~~6928~~	~~10518~~ 10422	35	143 ~~153~~	6	801	205

NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	UPDATE SIGNING & STRIPING QTYS	

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AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS
TBPE FIRM REGISTRATION # 739

SEWARD JUNCTION SOUTHEAST

SUMMARY OF PAVEMENT MARKING QUANTITIES

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.				HIGHWAY NO.
CK DN: JRM	6	TEXAS					259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
CK DW: JRM	AUS	WILLIAMSON					24

DATE: $DATE$
DRAWING FILE: $FILE$

$DATE$

$FILE$

SUMMARY OF SIGNING QUANTITIES

ITEM	644	644	644	658	658	658	658	644	644	644
DESC CODE	6060	6061	6071	6014	6016	6049	6059	6004	6030	6033
DESCRIPTION	IN SM RD SN SUP&AM TYTWT(1)WS(P)	IN SM RD SN SUP&AM TYTWT(1)WS(T)	RELOCATE SM RD SN SUP&AM TY TWT	INSTL DEL ASSM (D-SW)SZ (BR)CTB (BI)	INSTL DEL ASSM (D-SW)SZ (BR)GF1 (BI)	INSTL OM ASSM (OM-2Z)(FLX)GND (BI)	INSTL OM ASSM (OM-4)(FLX)GND	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	IN SM RD SN SUP&AM TYS80(1)SA(T)	IN SM RD SN SUP&AM TYS80(1)SA(U)
UNIT	EA	EA	EA	EA	EA	EA	EA	EA	EA	EA
CR 259										
STA 177+95.13 TO STA 181+00.00	3 ~~1~~	5 ~~8~~						2	1	1
STA 181+00.00 TO STA 186+00.00	3	4 ~~5~~								
STA 186+00.00 TO STA 196+00.00		1		6	10	2				
STA 196+00.00 TO STA 206+50.00	1	1			2	2				
STA 206+50.00 TO STA 217+50.00	1	2 ~~1~~		6	12	4				
STA 217+50.00 TO STA 220+32.19	1 ~~2~~	1						1		
SUBTOTAL	**9** ~~8~~	**14** ~~17~~		**12**	**24**	**8**		**3**	**1**	**1**
CR 266										
STA 254+00.00 TO STA 257+50.00	0 ~~1~~									
STA 257+50.00 TO STA 262+50.00		2						3		
STA 262+50.00 TO STA 267+50.00							5 ~~1~~	2		
STA 267+50.00 TO STA 270+26.11		1 ~~2~~	1		3		1	1	2	1
SUBTOTAL	**0** ~~1~~	**3** ~~4~~	**1**		**3**		**6** ~~2~~	**6**	**2**	**1**
PROJECT TOTALS	**9**	**17** ~~21~~	**1**	**12**	**27**	**8**	**6** ~~2~~	**9**	**3**	**2**

2

2

658-6078 INSTL OM ASSM (OM-4) (TWT) (WAS)
Quantity 10 ea.

NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	UPDATE SIGNING & STRIPING QTYS	

WILLIAMSON COUNTY
1848

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AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS
TBPE FIRM REGISTRATION # 739

SEWARD JUNCTION
SOUTHEAST

SUMMARY OF
SIGNING QUANTITIES

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.			HIGHWAY NO.
CK DN: JRM	6	TEXAS				259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON				25

DATE: $DATE$
DRAWING FILE: $FILE$

$DATE$

$FILE$

SUMMARY OF SMALL SIGNS

SM RD SGN ASSM TY XXXXX (X) XX (X-XXXX)

PLAN SHEET NO.	SIGN NO.	SIGN NOMENCLATURE	SIGN	DIMENSIONS	FLAT ALUMINUM (TYPE A)	EXAL ALUMINUM (TYPE G)	POST TYPE FRP = Fiberglass TWT = Thin-Wall 10BWG = 10 BWG S80 = Sch 80	POSTS 1 or 2	ANCHOR TYPE UA=Universal Conc UB=Universal Bolt SA=Slipbase-Conc SB=Slipbase-Bolt WS=Wedge Steel WP=Wedge Plastic	MOUNTING DESIGNATION PREFABRICATED P = "Plain" T = "T" U = "U" 1EXT or 2EXT = # of Ext BM = Extruded Wind Beam WC = 1.12 #/ft Wing Channel EXAL= Extruded Alum Sign Panels	BRIDGE MOUNT CLEARANCE SIGNS (See Note 2) TY = TYPE TY N TY S
1	1	D3-1G	~~CR 259~~ Seward Junction Lp	42X12	✓		10BWG ~~TWT~~	1	SA ~~WS~~	T	
		D3-1G	US 183	42X12	✓						
2		R1-1	STOP	48X48 ~~36X36~~	✓						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	36X18	✓						
	2	R1-1	STOP	48X48 ~~36X36~~	✓		10BWG ~~TWT~~	1	SA ~~WS~~	T	
		W4-4P	CROSS TRAFFIC DOES NOT STOP	36X18	✓						
	3	R5-1	DO NOT ENTER	36X36	✓		TWT	1	WS	T	
	4	R3-5R	↱ ONLY	30X36	✓		TWT	1	WS	P	
	5	W9-2TL	LANE ENDS MERGE LEFT	36X36	✓		TWT	1	WS	T	
	6	R1-2	YIELD	48X48X48	✓		TWT	1	WS	T	
	10	R5-1	DO NOT ENTER	36X36	✓		TWT	1	WS	T	
	13	R5-1	DO NOT ENTER	36X36	✓		TWT	1	WS	T	
	14	R6-1R	ONE WAY →	54X18	✓		TWT	1	WS	T	
2	1	R5-1A	WRONG WAY	42X30	✓		TWT	1	WS	T	
	~~BACK TO BACK~~										
2	~~R3-7R~~	~~RIGHT LANE MUST TURN RIGHT~~	~~36X36~~	✓							
	2	R5-1A	WRONG WAY	42X30	✓		TWT	1	WS	T	
	3	W6-2	DIVIDED HIGHWAY SYMBOL	36X36	✓		TWT	1	WS	T	
	BACK TO BACK										
	W6-1	DIVIDED HIGHWAY SYMBOL	36X36	✓							
	4	R5-1A	WRONG WAY	42X30	✓		TWT	1	WS	T	
	5	R2-1	SPEED LIMIT --	24X30	✓		TWT	1	WS	P	
	6	R5-1A	WRONG WAY	42X30	✓		TWT	1	WS	T	
	7	W1-4L	HORIZONTAL ALIGNMENT SYMBOL	30X30	✓		TWT	1	WS	P	
2	~~8~~	~~R3-5R~~	~~↱ ONLY~~	~~30X36~~	✓		~~TWT~~	~~1~~	~~WS~~	~~P~~	
3	1	W8-13aT	BRIDGE MAY ICE IN COLD WEATHER	36X36			TWT	1	WS	T	
4	2	W1-4R	HORIZONTAL ALIGNMENT SYMBOL	30X30	✓		TWT	1	WS	P	
		W13-1P	35 MPH	18X18							
	3	W8-13aT	BRIDGE MAY ICE IN COLD WEATHER	36X36	✓		TWT	1	WS	T	
5	2	W8-13aT	BRIDGE MAY ICE IN COLD WEATHER	36X36	✓		TWT	1	WS	T	
	3	R2-1	SPEED LIMIT --	24X30	✓		TWT	1	WS	P	
6	1	W8-13aT	BRIDGE MAY ICE IN COLD WEATHER	36X36	✓		TWT	1	WS	T	
	2	W1-4R	HORIZONTAL ALIGNMENT SYMBOL	30X30	✓		TWT	1	WS	P	
		W13-1P	35 MPH	18X18	✓						
	3	D3-1G	~~CR 259~~ Seward Junction Lp	42X12	✓		10BWG ~~TWT~~	1	SA ~~WS~~	T ~~P~~	
	~~D3-1G~~	~~US 266~~	~~42X12~~	✓							
2		R1-1	STOP	36X36 ~~30X30~~	✓						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	36X18	✓						
7	1	~~R4-8~~	~~KEEP LEFT SYMBOL~~	~~24X30~~	✓		~~TWT~~	~~1~~	~~WS~~	~~P~~	

ALUMINUM SIGN BLANKS THICKNESS	
Square Feet	Minimum Thickness
Less than 7.5	0.080"
7.5 to 15	0.100"
Greater than 15	0.125"

The Standard Highway Sign Designs for Texas (SHSD) can be found at the following website.

http://www.txdot.gov/

NOTE:

1. Sign supports shall be located as shown on the plans, except that the Engineer may shift the sign supports, within design guidelines, where necessary to secure a more desirable location or to avoid conflict with utilities. Unless otherwise shown on the plans, the Contractor shall stake and the Engineer will verify all sign support locations.
2. For installation of bridge mount clearance signs, see Bridge Mounted Clearance Sign Assembly (BMCS)Standard Sheet.
3. For Sign Support Descriptive Codes, see Sign Mounting Details Small Roadside Signs General Notes & Details SMD(GEN).

2 12/22/2020 UPDATE SIGNING

Texas Department of Transportation

Traffic Operations Division Standard

SUMMARY OF SMALL SIGNS

SOSS

FILE:	sums16.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
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REVISIONS					
4-16		DIST	COUNTY		SHEET NO.
8-16		AUS	WILLIAMSON		222

18

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SUMMARY OF SMALL SIGNS

PLAN SHEET NO.	SIGN NO.	SIGN NOMENCLATURE	SIGN	DIMENSIONS	FLAT ALUMINUM (TYPE A)	EXAL ALUMINUM (TYPE G)	SM RD SGN ASSM TY XXXXX (X) XX (X-XXXX) POST TYPE	POSTS	ANCHOR TYPE	MOUNTING DESIGNATION PREFABRICATED	MOUNTING DESIGNATION 1EXT or 2EXT = # of Ext BM = Extruded Wind Beam WC = 1.12 #/ft Wing Channel EXAL= Extruded Alum Sign Panels	BRIDGE MOUNT CLEARANCE SIGNS (See Note 2) TY = TYPE
							FRP = Fiberglass TWT = Thin-Wall 10BWG = 10 BWG S80 = Sch 80	1 or 2	UA=Universal Conc UB=Universal Bolt SA=Slipbase-Conc SB=Slipbase-Bolt WS=Wedge Steel WP=Wedge Plastic	P = "Plain" T = "T" U = "U"		TY N TY S
8	1	W1-7	↔	48X24	✓		TWT	1	WS	T		
	2	W1-7	↔	48X24	✓		TWT	1	WS	T		
10	2	R3-8LK	↰ ONLY ↱	36X30	✓		TWT	1	WS	T		
2	3	D3-1G	~~CR 266~~ Seward Junction Lp	42X12	✓		10BWG ~~TWT~~	1	SA ~~WS~~	T		
		D3-1G	SH 29	36X12	✓							
		R1-1	STOP	36X36	✓							
		W4-4P	CROSS TRAFFIC DOES NOT STOP	36X18	✓							

SUMMARY OF SMALL SIGNS TO BE REMOVED

1	7	D3-1G	CR 259
		D3-1G	US 183
		R1-1	STOP
	12	R6-1R	ONE WAY
4	1	W19-8	CHURCH
5	1	W19-8	CHURCH
9	1	R1-1	STOP
10	4	D3-1G	CR 266
		R1-1	STOP
2	5	D1-2	← CO RD 266; CO RD 260 →
	6	D1-2	← CO RD 260; CO RD 266 →

SUMMARY OF SMALL SIGNS TO BE RELOCATED

10	1	D7-7aTL	HISTORICAL MARKER ←
		BACK TO BACK	
		D7-7aTR	HISTORICAL MARKER →

ALUMINUM SIGN BLANKS THICKNESS	
Square Feet	Minimum Thickness
Less than 7.5	0.080"
7.5 to 15	0.100"
Greater than 15	0.125"

The Standard Highway Sign Designs for Texas (SHSD) can be found at the following website.

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3. For Sign Support Descriptive Codes, see Sign Mounting Details Small Roadside Signs General Notes & Details SMD(GEN).

2 12/22/2020 UPDATE SIGNING

Texas Department of Transportation

Traffic Operations Division Standard

SUMMARY OF SMALL SIGNS

SOSS

FILE:	sums16.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
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REVISIONS					
4-16		DIST	COUNTY		SHEET NO.
8-16		AUS	WILLIAMSON		223

SUMMARY OF SMALL SIGNS

SM RD SGN ASSM TY XXXXX (X) XX (X-XXXX)

PLAN SHEET NO.	SIGN NO.	SIGN NOMENCLATURE	SIGN	DIMENSIONS	FLAT ALUMINUM (TYPE A)	EXAL ALUMINUM (TYPE G)	POST TYPE FRP = Fiberglass TWT = Thin-Wall 10BWG = 10 BWG S80 = Sch 80	POSTS 1 or 2	ANCHOR TYPE UA=Universal Conc UB=Universal Bolt SA=Slipbase-Conc SB=Slipbase-Bolt WS=Wedge Steel WP=Wedge Plastic	MOUNTING DESIGNATION PREFABRICATED P = "Plain" T = "T" U = "U"	1EXT or 2EXT = # of Ext BM = Extruded Wind Beam WC = 1.12 #/ft Wing Channel EXAL= Extruded Alum Sign Panels	BRIDGE MOUNT CLEARANCE SIGNS (See Note 2) TY = TYPE TY N TY S
1	15	R3-5R	⌐→ ONLY	30X36	✓		TWT	1	WS	P		
	16	W9-2TL	LANE ENDS MERGE LEFT	36X36	✓		TWT	1	WS	P		
	17	D3-1G	Seward Junction Lp	42X12	✓		S80	1	SA	T		
		D3-1G	US 183	42X12	✓							
		R1-1	STOP	48X48	✓							
		W4-4P	CROSS TRAFFIC DOES NOT STOP	36X18	✓							
	18	M3-3	SOUTH	24X12	✓		S80	1	SA	U		
		M1-4	183	30X24	✓							
		M6-3	↑	30X24	✓							
		M3-1	NORTH	24X12	✓							
		M1-4	183	30X24	✓							
		M6-1	→	30X24	✓							
2	9	M2-1	JCT	21X15	✓		TWT	1	WS	P		
		M1-4	183	30X24	✓							
5	4	W14-2	NO OUTLET	36X36	✓		TWT	1	WS	T		
8	3	D1-2	↑ Seward Junction Lp ← Seward Junction Lp	90X24	✓		10BWG	1	SA	T		
	4	D1-2	← Seward Junction Lp Co Rd 266 →	90X24	✓		10BWG	1	SA	T		
	5	D1-2	↑ Seward Junction Lp Seward Junction Lp →	90X24	✓		10BWG	1	SA	T		
9	1	R1-1	STOP	36X36	✓		10BWG	1	SA	T		
		W4-4P	CROSS TRAFFIC DOES NOT STOP	36X18	✓							
2	2	M2-1	JCT	21X15	✓		10BWG	1	SA	T		
		M1-6T	29	36X36	✓							
10	4	D1-2	← Co Rd 260 Seward Junction Lp →	120X30	✓		S80	1	SA	T		
	5	D1-2	← Seward Junction Lp Co Rd 260 →	120X30	✓		S80	1	SA	T		
	6	M3-4	WEST	36X18	✓		S80	1	SA	U		
		M1-6T	29	36X36	✓							
		M6-1	←	30X24	✓							
		M3-2	EAST	36X18	✓							
		M1-6T	29	36X36	✓							
		M6-1	→	30X24	✓							

ALUMINUM SIGN BLANKS THICKNESS	
Square Feet	Minimum Thickness
Less than 7.5	0.080"
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2 12/22/2020 NEW SHEET w/ NEW SIGNS

Texas Department of Transportation | Traffic Operations Division Standard

SUMMARY OF SMALL SIGNS

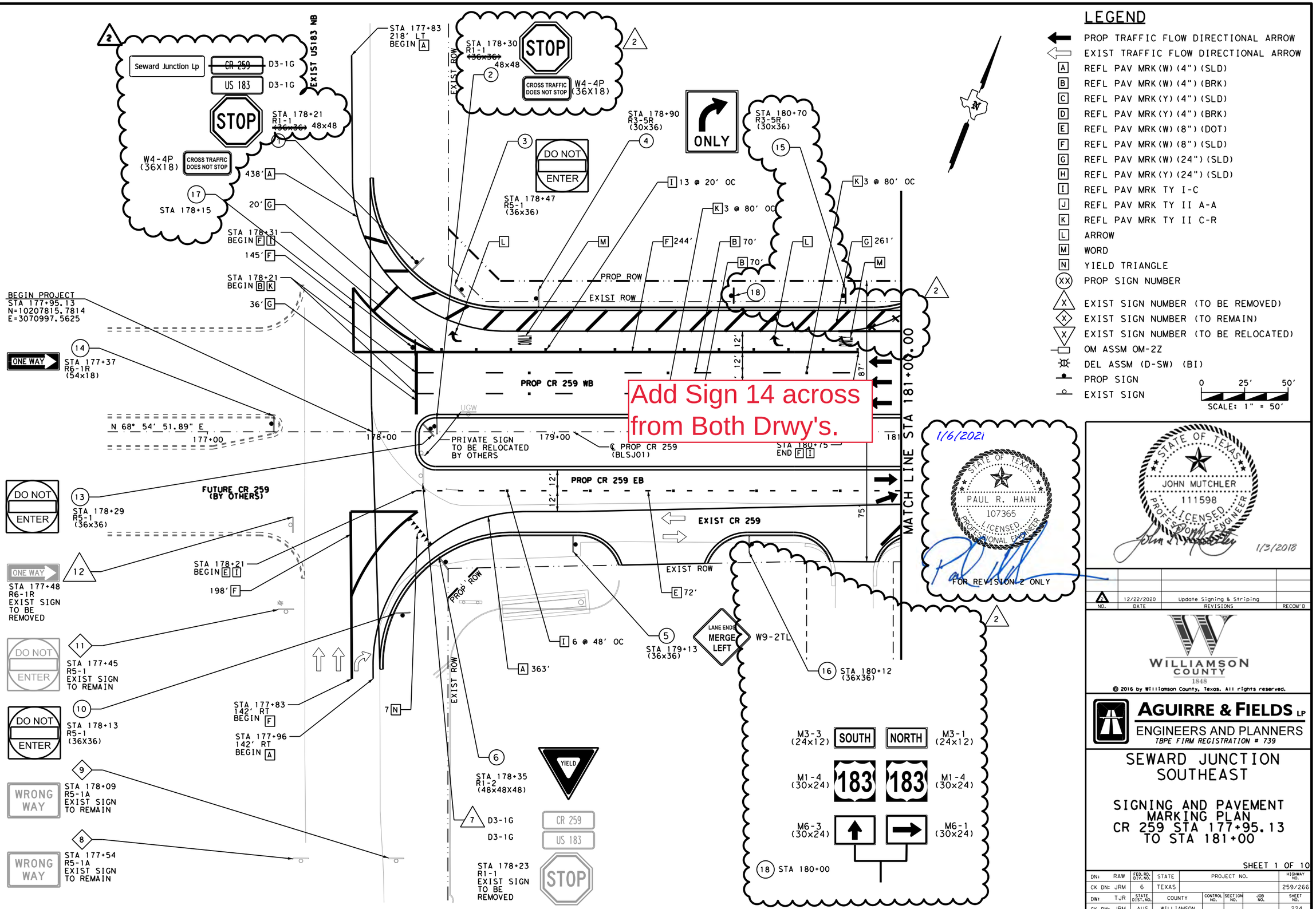
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LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

1/6/2021

STATE OF TEXAS
PAUL R. HAHN
107365
LICENSED
PROFESSIONAL ENGINEER

FOR REVISION 2 ONLY

STATE OF TEXAS
JOHN MUTCHLER
111598
LICENSED
PROFESSIONAL ENGINEER

1/3/2018

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WILLIAMSON COUNTY
1848

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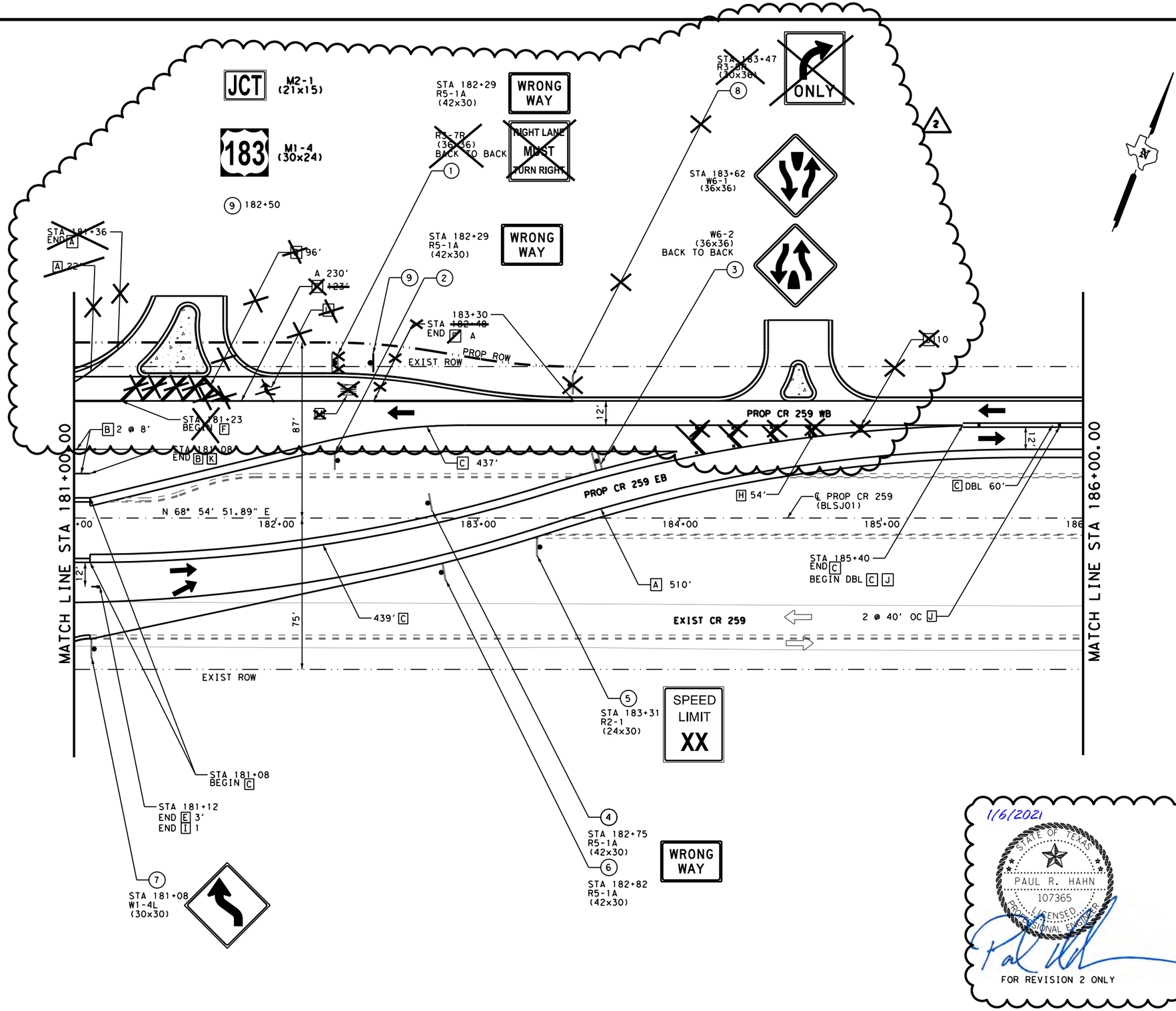
SEWARD JUNCTION SOUTHEAST

SIGNING AND PAVEMENT MARKING PLAN
CR 259 STA 177+95.13 TO STA 181+00

SHEET 1 OF 10

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.					HIGHWAY NO.
CK DN: JRM	6	TEXAS						259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.		SHEET NO.
CK DW: JRM	AUS	WILLIAMSON						224

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LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- (XX) PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

STATE OF TEXAS
JOHN MUTCHLER
111598
LICENSED PROFESSIONAL ENGINEER
1/3/2018

NO.	DATE	REVISIONS	RECOM'D
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1/6/2021
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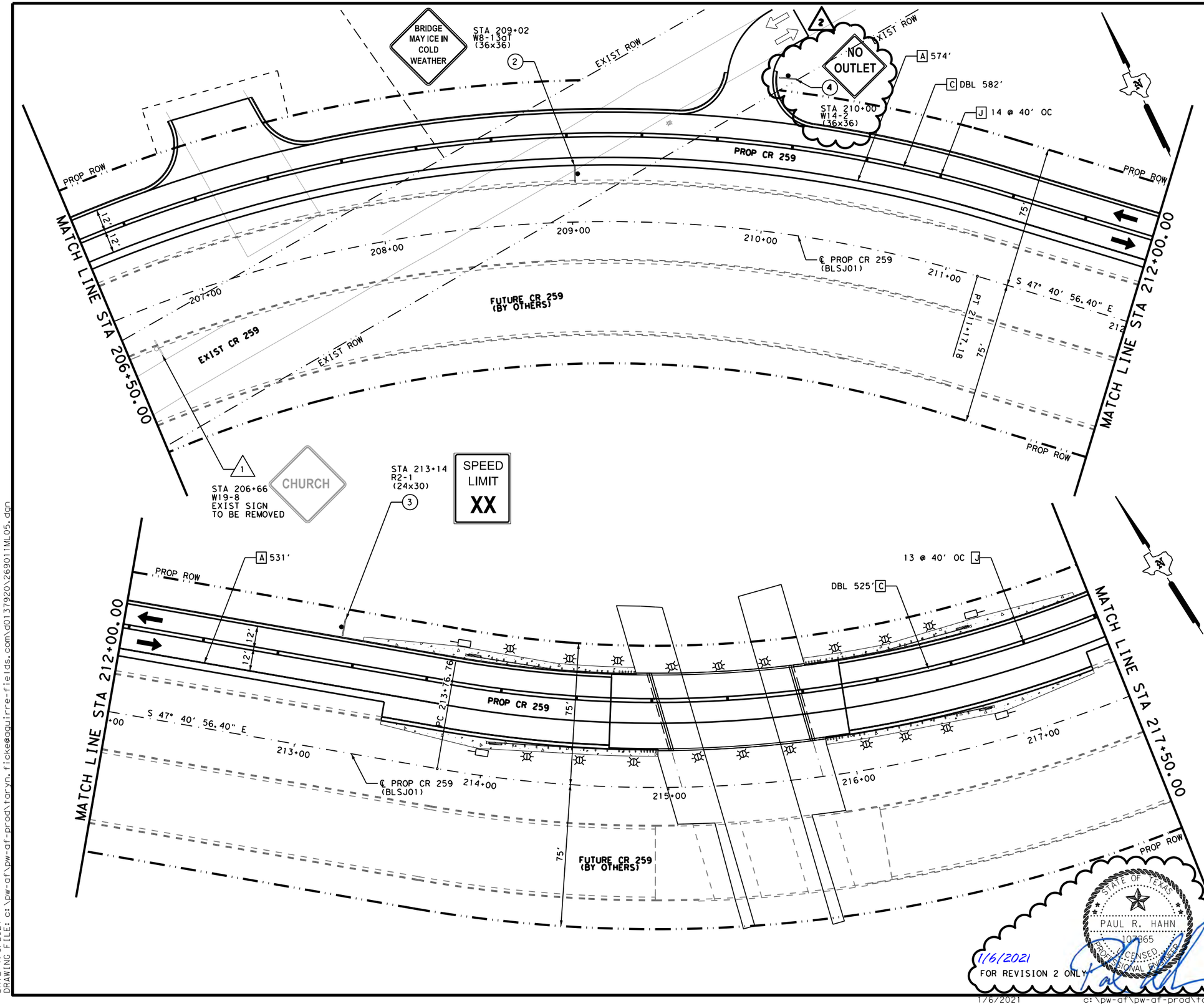
SEWARD JUNCTION SOUTHEAST

SIGNING AND PAVEMENT MARKING PLAN BEGIN PROJECT CR 259 STA 181+00.00 TO STA 186+00

SHEET 2 OF 10

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.					HIGHWAY NO.
CK DN: JRM	6	TEXAS						259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.			SHEET NO.
CK DW: JRM	AUS	WILLIAMSON						225

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LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

STATE OF TEXAS
JOHN MUTCHLER
111598
LICENSED
PROFESSIONAL ENGINEER
1/3/2018

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SEWARD JUNCTION SOUTHEAST

SIGNING AND PAVEMENT MARKING PLAN CR 259 STA 206+50 TO STA 217+50

SHEET 5 OF 10

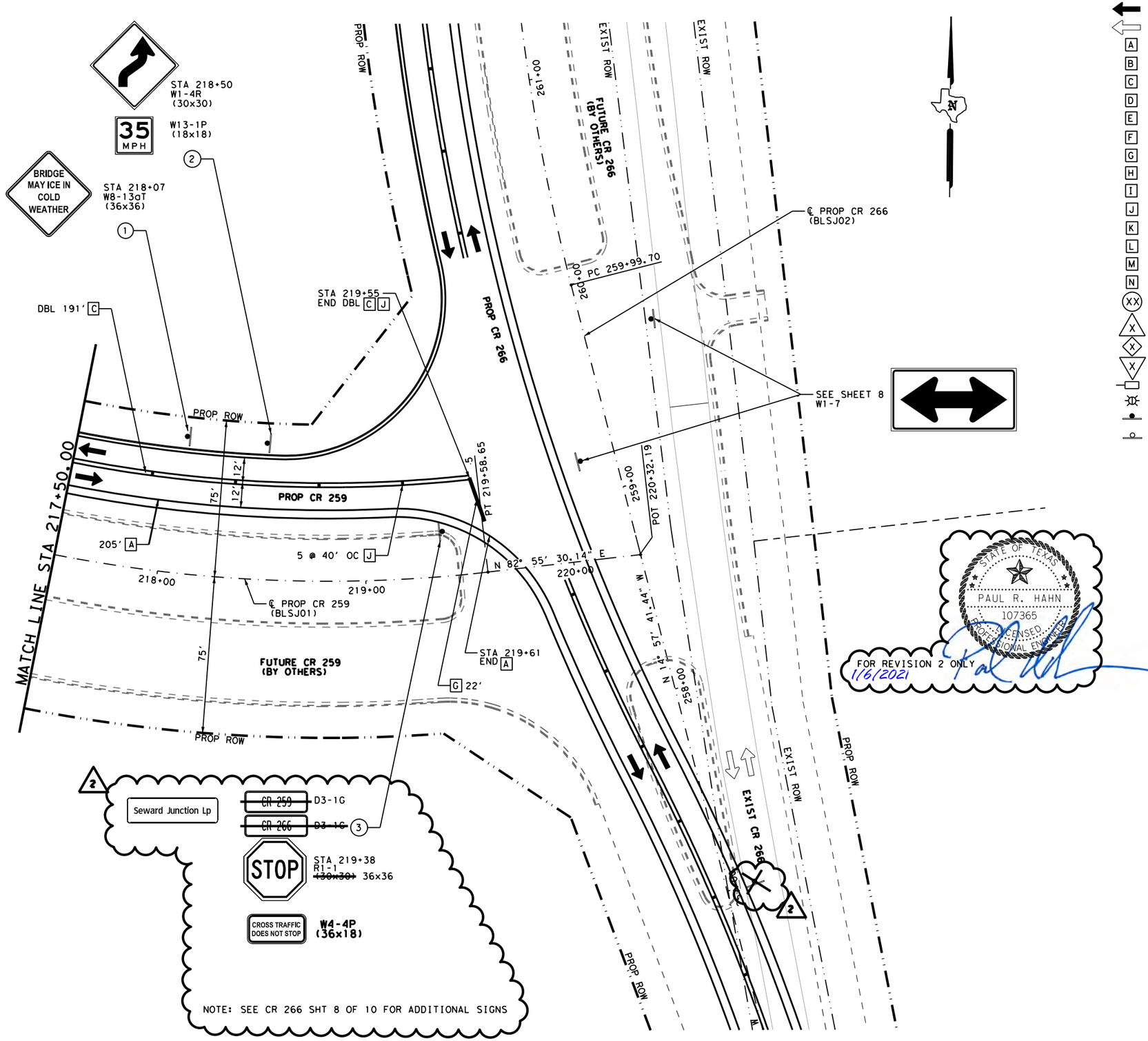
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DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.		SHEET NO.
CK DW: JRM	AUS	WILLIAMSON						228

STATE OF TEXAS
PAUL R. HAHN
107865
LICENSED
PROFESSIONAL ENGINEER
1/6/2021
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1/6/2021

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LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

STATE OF TEXAS
JOHN MUTCHLER
111598
LICENSED
PROFESSIONAL ENGINEER
1/3/2018

STATE OF TEXAS
PAUL R. HAHN
107365
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PROFESSIONAL ENGINEER
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SEWARD JUNCTION SOUTHEAST

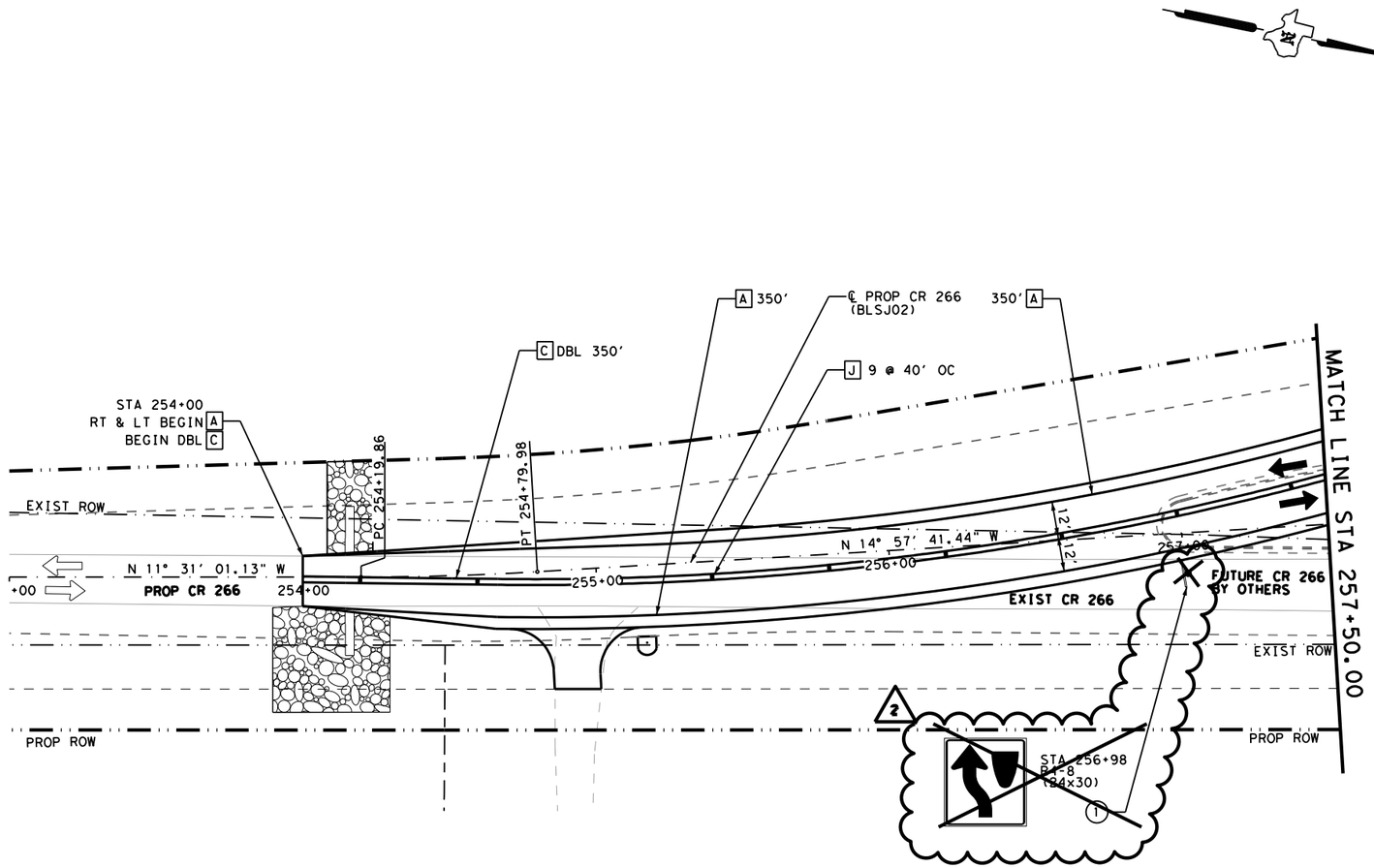
SIGNING AND PAVEMENT MARKING PLAN CR 259 STA 217+50 TO STA 220+32.19

SHEET 6 OF 10

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.					HIGHWAY NO.
CK DN: JRM	6	TEXAS						259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.		SHEET NO.
CK DW: JRM	AUS	WILLIAMSON						229

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LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
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- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

STATE OF TEXAS
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111598
LICENSED
PROFESSIONAL ENGINEER
1/3/2018

NO.	DATE	REVISIONS	RECOM'D
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WILLIAMSON COUNTY
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ENGINEERS AND PLANNERS
TBPE FIRM REGISTRATION # 739

SEWARD JUNCTION SOUTHEAST

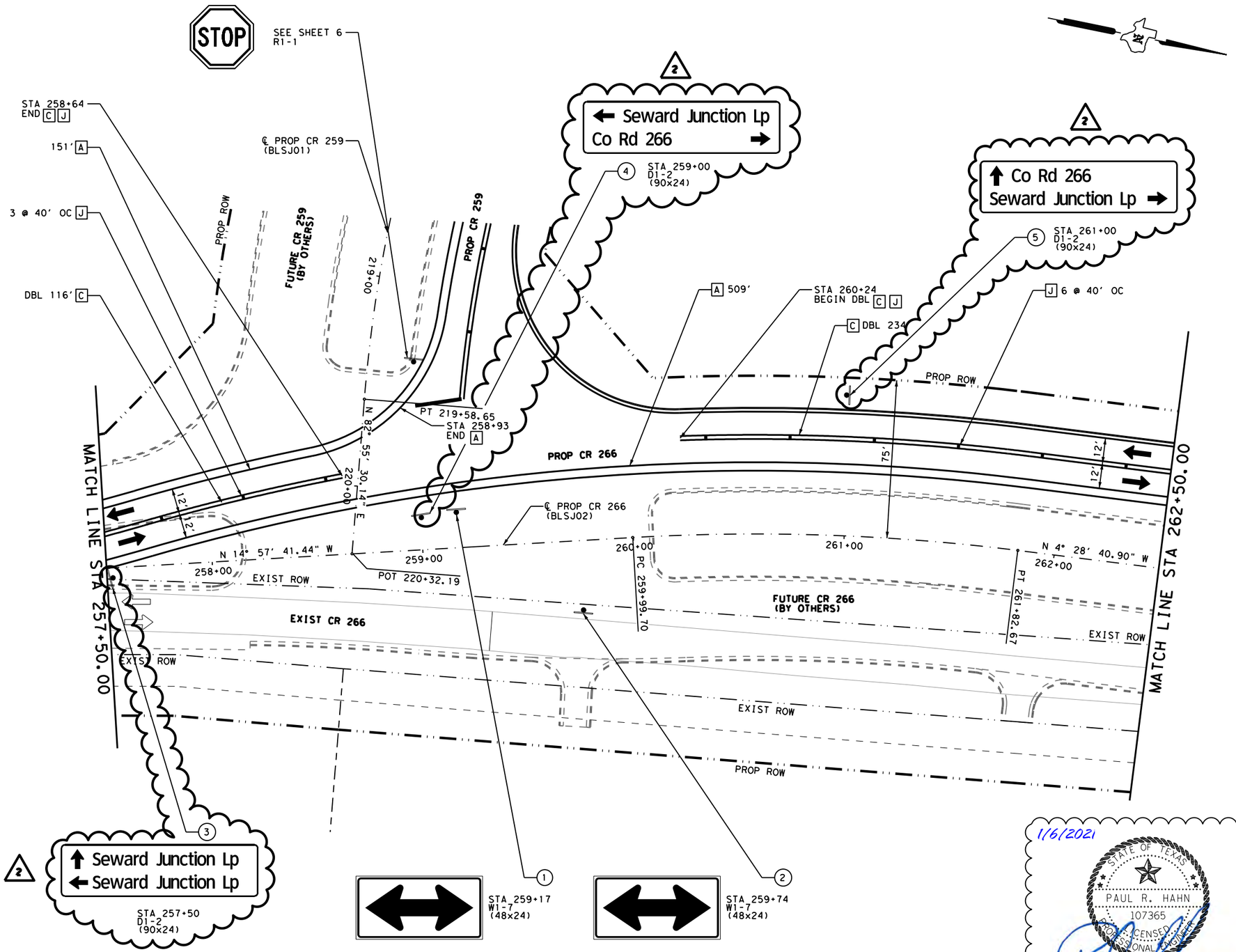
SIGNING AND PAVEMENT MARKING PLAN CR 266 STA 254+16 TO STA 257+50

1/6/2021
STATE OF TEXAS
PAUL R. HAHN
107365
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SHEET 7 OF 10

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.					HIGHWAY NO.
CK DN: JRM	6	TEXAS						259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.			SHEET NO.
CK DW: JRM	AUS	WILLIAMSON						230

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Did not install at this location.
Installed across from Church driveway.

LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

STATE OF TEXAS
JOHN MUTCHLER
111598
LICENSED
PROFESSIONAL ENGINEER
1/3/2018

NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	Update Signing & Striping	

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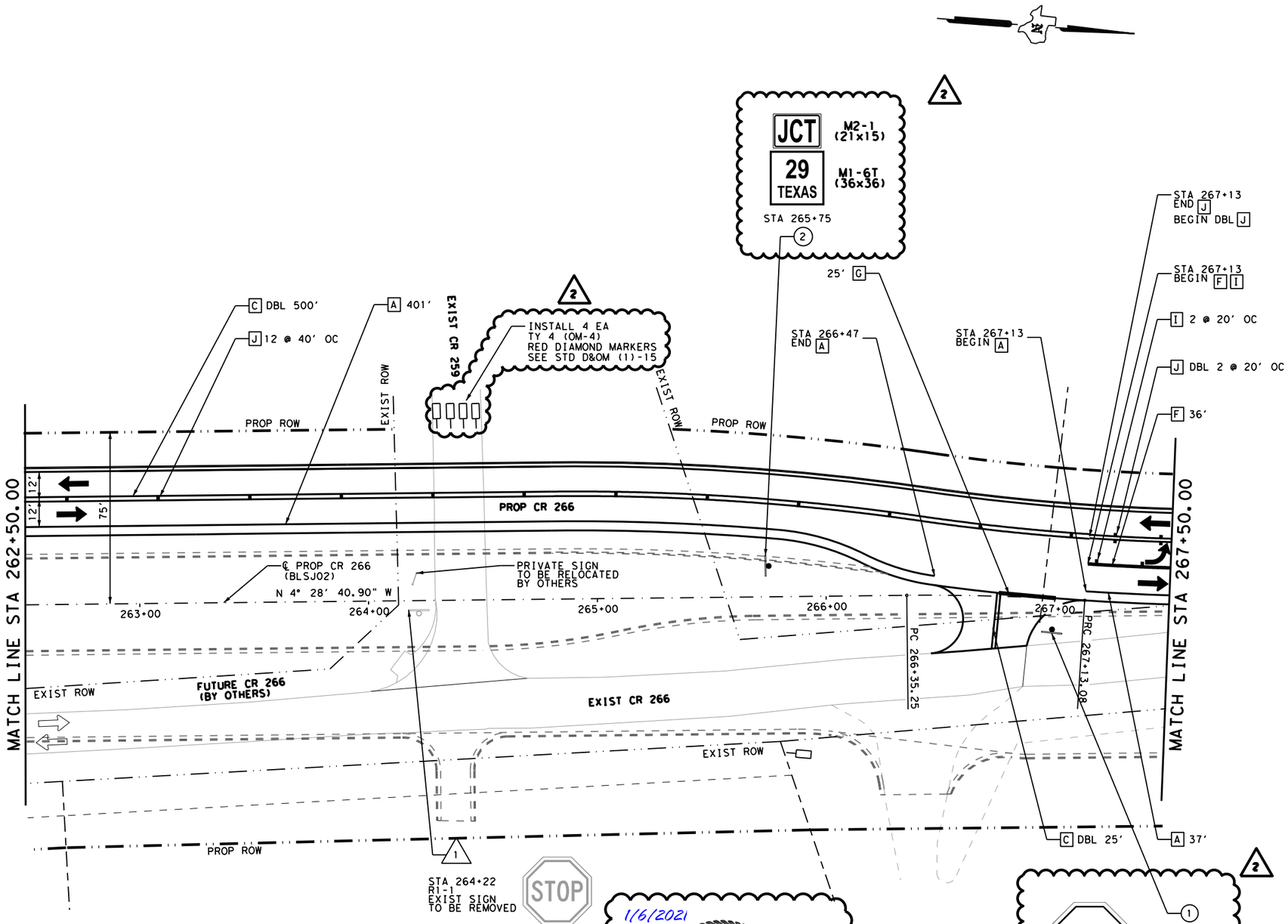
SEWARD JUNCTION SOUTHEAST

SIGNING AND PAVEMENT MARKING PLAN CR 266 STA 257+50 TO STA 262+50

SHEET 8 OF 10

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.	HIGHWAY NO.
CK DN: JRM	6	TEXAS		259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO. / SECTION NO. / JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON		231

DATE: 1/6/2021
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LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

STATE OF TEXAS
JOHN MUTCHLER
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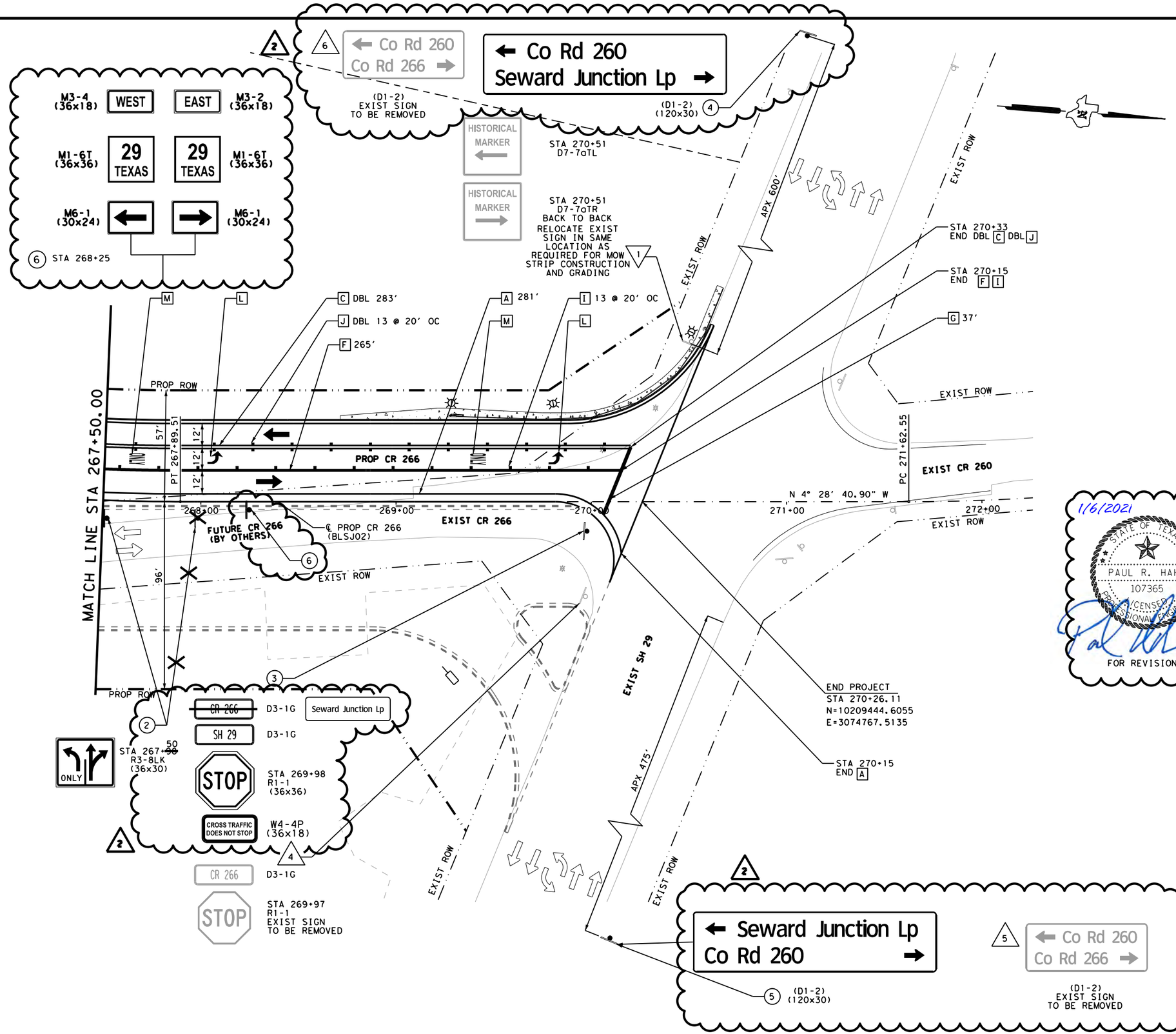
SEWARD JUNCTION SOUTHEAST

SIGNING AND PAVEMENT MARKING PLAN CR 266 STA 262+50 TO STA 267+50

SHEET 9 OF 10

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.		HIGHWAY NO.
CK DN: JRM	6	TEXAS			259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON				232

DATE: 1/6/2021
DRAWING FILE: c:\pw-af\pw-af-prod\taryn.ficke@aguirre-fields.com\d0137920\269011ML09.dgn



LEGEND

- PROP TRAFFIC FLOW DIRECTIONAL ARROW
- EXIST TRAFFIC FLOW DIRECTIONAL ARROW
- A REFL PAV MRK (W) (4") (SLD)
- B REFL PAV MRK (W) (4") (BRK)
- C REFL PAV MRK (Y) (4") (SLD)
- D REFL PAV MRK (Y) (4") (BRK)
- E REFL PAV MRK (W) (8") (DOT)
- F REFL PAV MRK (W) (8") (SLD)
- G REFL PAV MRK (W) (24") (SLD)
- H REFL PAV MRK (Y) (24") (SLD)
- I REFL PAV MRK TY I-C
- J REFL PAV MRK TY II A-A
- K REFL PAV MRK TY II C-R
- L ARROW
- M WORD
- N YIELD TRIANGLE
- XX PROP SIGN NUMBER
- X EXIST SIGN NUMBER (TO BE REMOVED)
- X EXIST SIGN NUMBER (TO REMAIN)
- X EXIST SIGN NUMBER (TO BE RELOCATED)
- OM ASSM OM-2Z
- DEL ASSM (D-SW) (BI)
- PROP SIGN
- EXIST SIGN

0 25' 50'
SCALE: 1" = 50'

1/6/2021
STATE OF TEXAS
PAUL R. HAHN
107365
LICENSED PROFESSIONAL ENGINEER
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JOHN MUTCHLER
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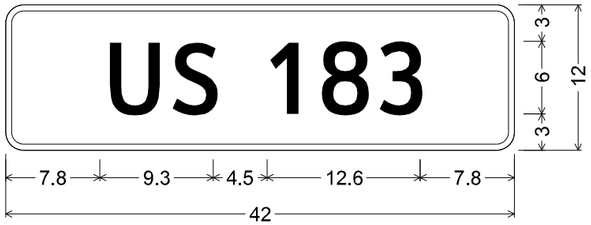
SEWARD JUNCTION SOUTHEAST

SIGNING AND PAVEMENT MARKING PLAN CR 266 STA 267+50 TO STA 270+26.11

SHEET 10 OF 10

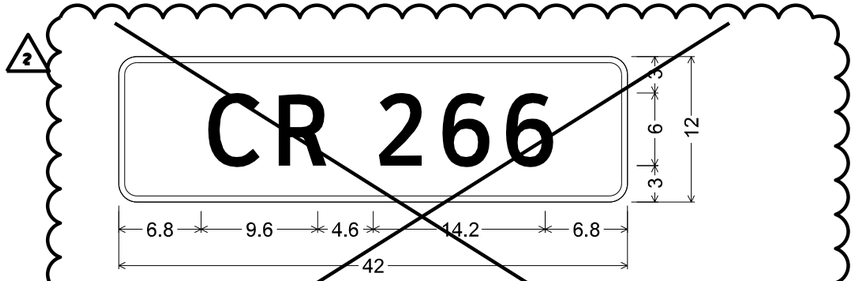
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CK DN: JRM	6	TEXAS		259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO. / SECTION NO. / JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON		233

DATE: 1/6/2021
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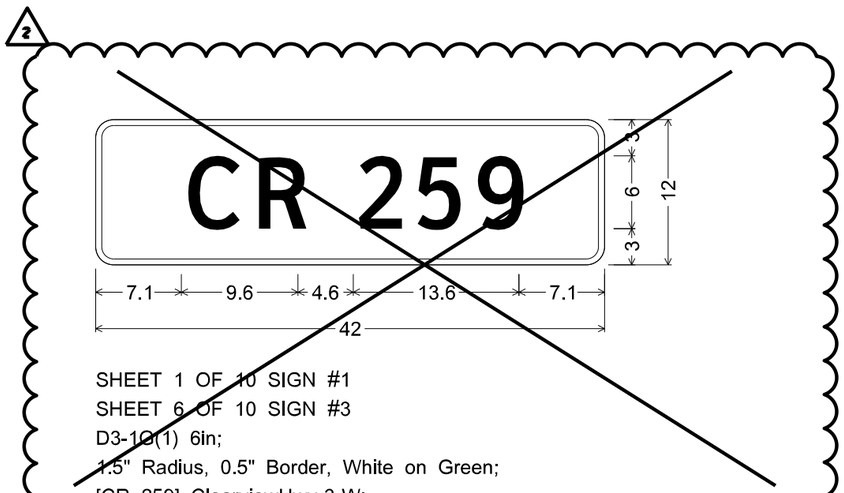
SHEET 1 OF 10 SIGN #1
D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on Green;
[US 183] ClearviewHwy-3-W;

U	**S**	**1**	**8**	**3**
7.8	13.3	21.6	25.5	30.5



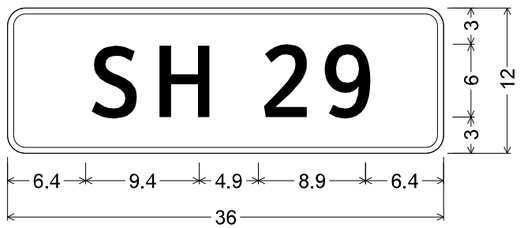
SHEET 6 OF 10 SIGN #3
SHEET 10 OF 10 SIGN #3
D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on Green;
[CR 266] ClearviewHwy-3-W;

C	**R**	**2**	**6**	**6**
6.8	12.4	21.0	26.0	31.3



SHEET 1 OF 10 SIGN #1
SHEET 6 OF 10 SIGN #3
D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on Green;
[CR 259] ClearviewHwy-3-W;

C	**R**	**2**	**5**	**9**
7.1	12.7	21.3	26.1	31.0



SHEET 10 OF 10 SIGN #3
D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on Green;
[SH 29] ClearviewHwy-3-W;

S	**H**	**2**	**9**
6.4	11.7	20.7	25.6

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NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	Update Signing & Striping	

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SEWARD JUNCTION SOUTHEAST

SMALL SIGN DETAILS

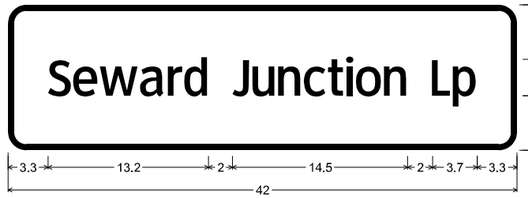
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SHEET 1 OF 4

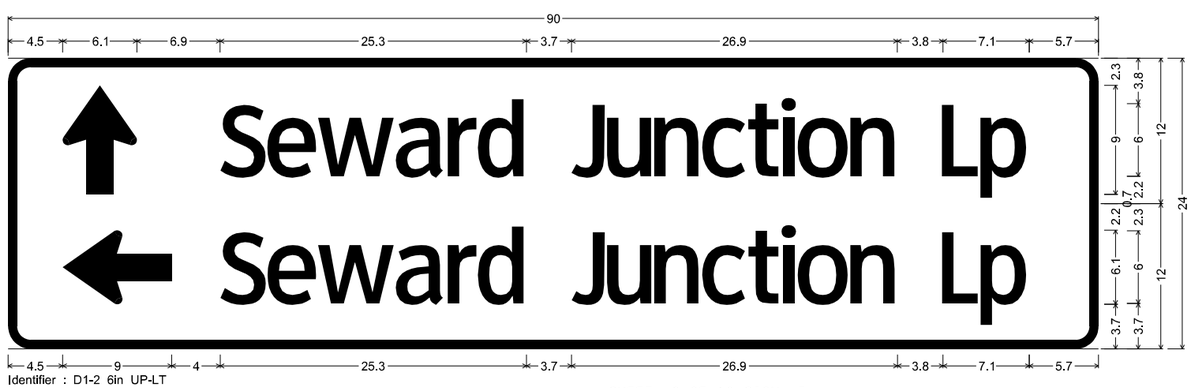
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CK DN: JRM	6	TEXAS							259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.		SECTION NO.		JOB NO.		SHEET NO.
CK DW: JRM	AUS	WILLIAMSON							234

DATE: 1/6/2021
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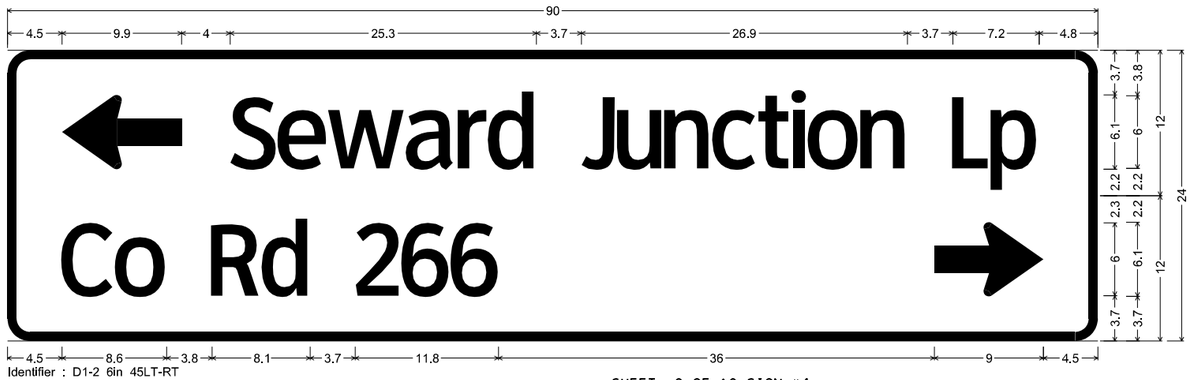
SHEET 1 OF 10 SIGN #1
SHEET 1 OF 10 SIGN #17
SHEET 6 OF 10 SIGN #3
SHEET 10 OF 10 SIGN #3

Identifier : D3-1G(1) 6in
1.5" Radius, 0.5" Border, White on Green;
[Seward Junction Lp] ClearviewHwy-3-W 30% spacing;



Identifier : D1-2 6in UP-LT
1.9" Radius, 0.8" Border, White on Green;
Standard Arrow Custom 9.0" X 6.1" 90°; [Seward Junction Lp] ClearviewHwy-3-W 10% spacing;
1.9" Radius, 0.8" Border, White on Green;
Standard Arrow Custom 9.0" X 6.1" 180°; [Seward Junction Lp] ClearviewHwy-3-W 10% spacing;

SHEET 8 OF 10 SIGN #3



Identifier : D1-2 6in 45LT-RT
1.9" Radius, 0.8" Border, White on Green;
Standard Arrow Custom 9.9" X 6.1" 180°; [Seward Junction Lp] ClearviewHwy-3-W 10% spacing;
1.9" Radius, 0.8" Border, White on Green;
[Co Rd 266] ClearviewHwy-3-W 10% spacing; Standard Arrow Custom 9.0" X 6.1" 0°;

SHEET 8 OF 10 SIGN #4

1/6/2021

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1/3/2018

NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	NEW SHEET - ADDED SIGNS	

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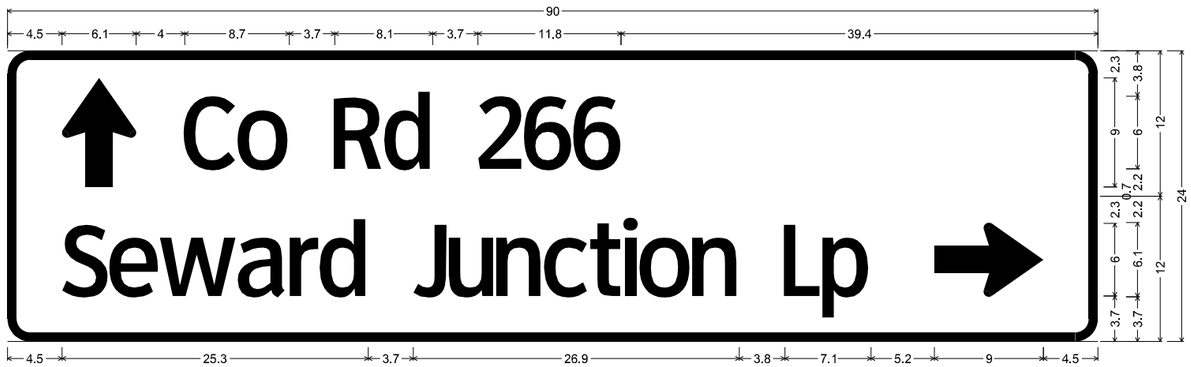
SEWARD JUNCTION SOUTHEAST

SMALL SIGN DETAILS

SHEET 2 OF 4

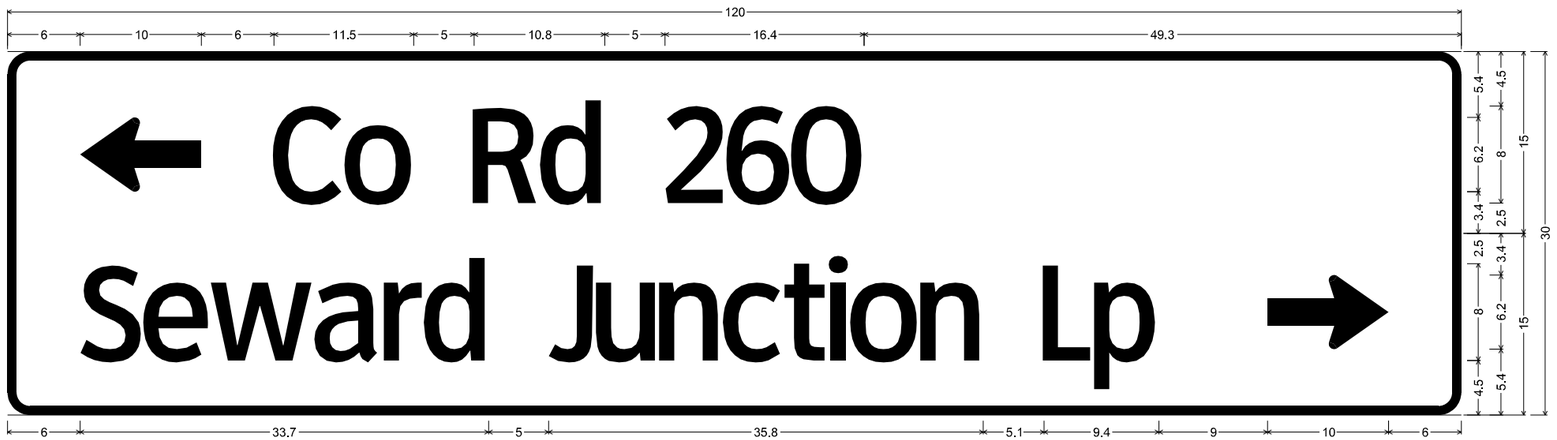
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CK DN: JRM	6	TEXAS					259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON					234a

DATE: 1/6/2021
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Identifier : D1-2 6in UP-RT
1.9" Radius, 0.8" Border, White on Green;
Standard Arrow Custom 9.0" X 6.1" 90°; [Co Rd 266] ClearviewHwy-3-W 10% spacing;
1.9" Radius, 0.8" Border, White on Green;
[Seward Junction Lp] ClearviewHwy-3-W 10% spacing; Standard Arrow Custom 9.0" X 6.1" 0°;

SHEET 8 OF 10 SIGN #5



Identifier : D1-2 8in LT-RT
1.9" Radius, 0.8" Border, White on Green;
Standard Arrow Custom 10.0" X 6.1" 180°; [Co Rd 260] ClearviewHwy-3-W 10% spacing;
1.9" Radius, 0.8" Border, White on Green;
[Seward Junction Lp] ClearviewHwy-3-W 10% spacing; Standard Arrow Custom 10.0" X 6.1" 0°;

SHEET 10 OF 10 SIGN #4

1/6/2021
STATE OF TEXAS
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NO.	DATE	REVISIONS	RECOM'D
2	12/22/2020	NEW SHEET - ADDED SIGNS	

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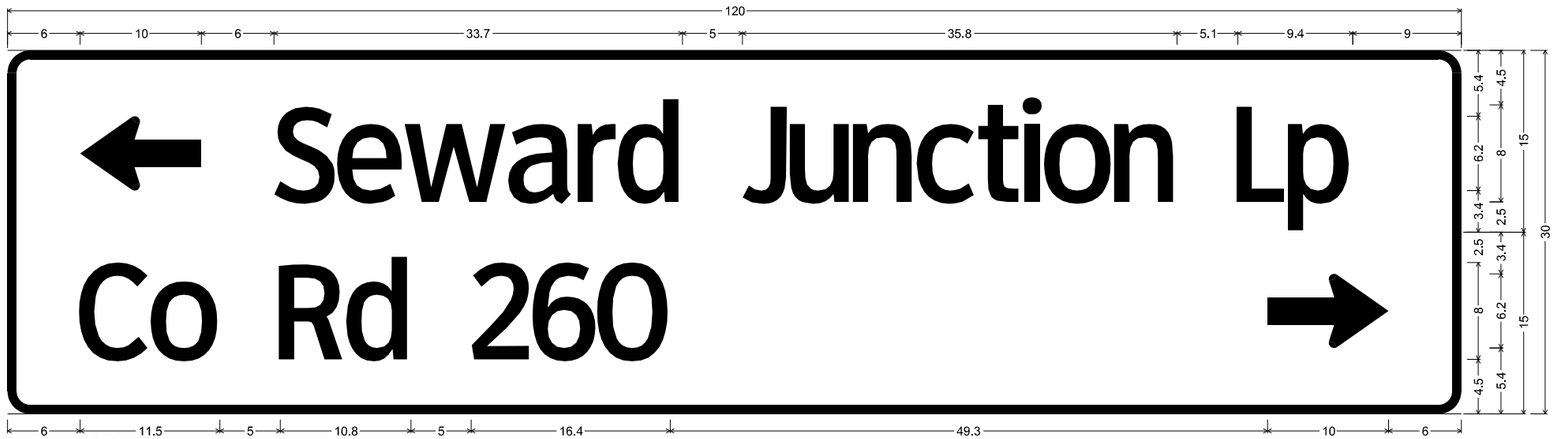
SEWARD JUNCTION SOUTHEAST

SMALL SIGN DETAILS

SHEET 3 OF 4

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.				HIGHWAY NO.
CK DN: JRM	6	TEXAS					259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON					234b

DATE: 1/6/2021
DRAWING FILE: c:\pw-af\pw-af-prod\taryn.ficke@aguirre-fields.com\d0137920\269011SSD03.dgn



Identifier : D1-2 8In LT-RT
1.9" Radius, 0.8" Border, White on Green;
Standard Arrow Custom 10.0" X 6.1" 180°; [Seward Junction Lp] ClearviewHwy-3-W 10% spacing;
1.9" Radius, 0.8" Border, White on Green;
[Co Rd 260] ClearviewHwy-3-W 10% spacing; Standard Arrow Custom 10.0" X 6.1" 0°;

SHEET 10 OF 10 SIGN #5

2

1/6/2021

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2	12/22/2020	NEW SHEET - ADDED SIGNS	

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SEWARD JUNCTION SOUTHEAST

SMALL SIGN DETAILS

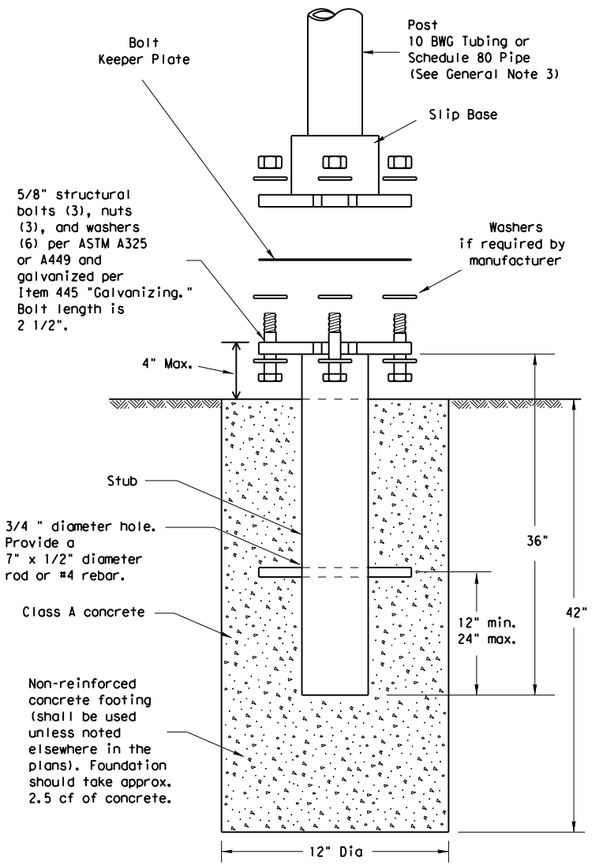
SHEET 4 OF 4

DN: RAW	FED.RD. DIV.NO.	STATE	PROJECT NO.				HIGHWAY NO.
CK DN: JRM	6	TEXAS					259/266
DW: TJR	STATE DIST.NO.	COUNTY	CONTROL NO.	SECTION NO.		JOB NO.	SHEET NO.
CK DW: JRM	AUS	WILLIAMSON					234c

DATE: 1/6/2021
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TRIANGULAR SLIPBASE INSTALLATION GENERAL REQUIREMENTS



SM RD SGN ASSM TY XXXXX(X)SA(X-XXXX)

NOTE

There are various devices approved for the Triangular Slipbase System. Please reference the Material Producer List for approved slip base systems. http://www.txdot.gov/business/producer_list.htm The devices shall be installed per manufacturers' recommendations. Installation procedures shall be provided to the Engineer by Contractor.

GENERAL NOTES:

1. Slip base shall be permanently marked to indicate manufacturer. Method, design, and location of marking are subject to approval of the TxDOT Traffic Standards Engineer.
2. Material used as post with this system shall conform to the following specifications:
   10 BWG Tubing (2.875" outside diameter)
   - 0.134" nominal wall thickness
   - Seamless or electric-resistance welded steel tubing or pipe
   - Steel shall be HSLAS Gr 55 per ASTM A1011 or ASTM A1008
   - Other steels may be used if they meet the following:
     - 55,000 PSI minimum yield strength
     - 70,000 PSI minimum tensile strength
     - 20% minimum elongation in 2"
   - Wall thickness (uncoated) shall be within the range of 0.122" to 0.138"
   - Outside diameter (uncoated) shall be within the range of 2.867" to 2.883"
   - Galvanization per ASTM A123 or ASTM A653 G210. For precoated steel tubing (ASTM A653), recoat tube outside diameter weld seam by metallizing with zinc wire per ASTM B833.

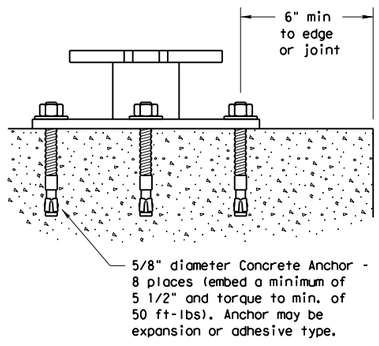
   Schedule 80 Pipe (2.875" outside diameter)
   - 0.276" nominal wall thickness
   - Steel tubing per ASTM A500 Gr C
   - Other seamless or electric-resistance welded steel tubing or pipe with equivalent outside diameter and wall thickness may be used if they meet the following:
     - 46,000 PSI minimum yield strength
     - 62,000 PSI minimum tensile strength
     - 21% minimum elongation in 2"
   - Wall thickness (uncoated) shall be within the range of 0.248" to 0.304"
   - Outside diameter (uncoated) shall be within the range of 2.855" to 2.895"
   - Galvanization per ASTM A123
3. See the Traffic Operations Division website for detailed drawings of sign clamps and Texas Universal Triangular Slipbase System components. The website address is: http://www.txdot.gov/publications/traffic.htm
4. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.

ASSEMBLY PROCEDURE

Foundation
1. Prepare 12-inch diameter by 42-inch deep hole. If solid rock is encountered, the depth of the foundation may be reduced such that it is embedded a minimum of 18 inches into the solid rock.
2. The Engineer may permit batches of concrete less than 2 cubic yards to be mixed with a portable, motor-driven concrete mixer. For small placements less than 0.5 cubic yards, hand mixing in a suitable container may be allowed by Engineer. Concrete shall be Class A.
3. Push the pipe end of the slip base stub into the center of the concrete. Rotate the stub back and forth while pushing it down into the concrete to assure good contact between the concrete and stub. Continue to work the stub into the concrete until it is between 2 to 4 inches above the ground.
4. Plumb the stub. Allow a minimum of 4 days to set, unless otherwise directed by the Engineer.
5. The triangular slipbase system is multidirectional and is designed to release when struck from any direction.

Support
1. Cut support so that the bottom of the sign will be 7 to 7.5 feet above the edge of the travelway (i.e., edge of the closest lane) when slip plate is below the edge of pavement or 7 to 7.5 feet above slip plate when the slip plate is above the edge of the travelway. The cut shall be plumb and straight.
2. Attach sign to support using connections shown. When multiple signs are installed on the same support, ensure the minimum clearance between each sign is maintained. See SMD(SLIP-2) for clearances based on sign types.

CONCRETE ANCHOR



SM RD SGN ASSM TY XXXXX(X)SB(X-XXXX)

Concrete anchor consists of 5/8" diameter stud bolt with UNC series bolt threads on the upper end. Heavy hex nut per ASTM A563, and hardened washer per ASTM F436. The stud bolt shall have a minimum yield and ultimate tensile strength of 50 and 75 KSI, respectively. Nuts, bolts and washers shall be galvanized per Item 445, "Galvanizing." Adhesive type anchors shall have stud bolts installed with Type III epoxy per DMS-6100, "Epoxies and Adhesives." Adhesive anchors may be loaded after adequate epoxy cure time per the manufacturer's recommendations. Top of bolt shall extend at least flush with top of the nut when installed. The anchor, when installed in 4000 psi normal-weight concrete with a 5 1/2" minimum embedment, shall have a minimum allowable tension and shear of 3900 and 3100 psi, respectively.

Texas Department of Transportation
Traffic Operations Division

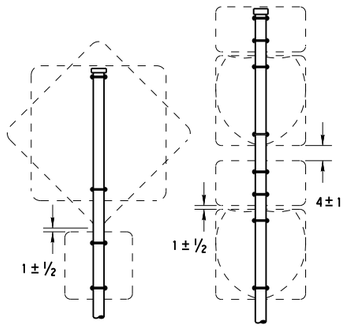
SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS TRIANGULAR SLIPBASE SYSTEM

SMD(SLIP-1)-08

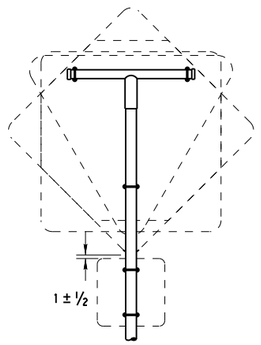
©TxDOT July 2002	DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
9-08 REVISIONS	CONT	SECT	JOB	HIGHWAY
	DIST	COUNTY		SHEET NO.
	AUS	WILLIAMSON		247a

DATE: 1/6/2021 3:19:22 PM
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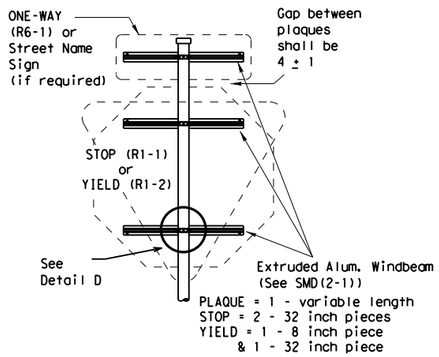
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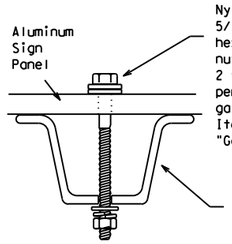
SM RD SGN ASSM TY XXXXX(1)XX(P)



SM RD SGN ASSM TY XXXXX(1)XX(T)

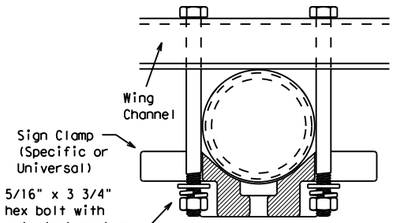


SM RD SGN ASSM TY XXXXX(1)XX(P-BM)



Top View

Detail A



Top View

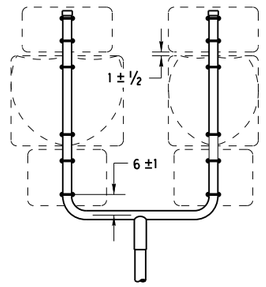
Detail B

GENERAL NOTES:

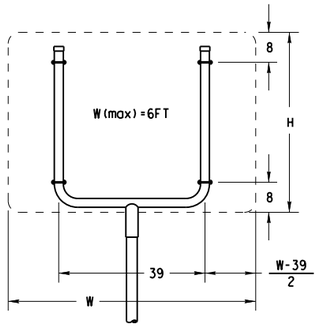
1.

SIGN SUPPORT	# OF POSTS	MAX. SIGN AREA
10 BWG	1	16 SF
10 BWG	2	32 SF
Sch 80	1	32 SF
Sch 80	2	64 SF

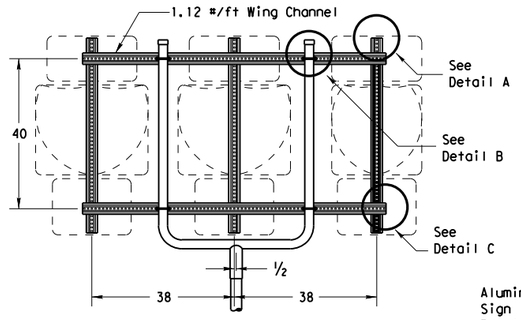
2. The Engineer may require that a Schedule 80 post be used in place of a 10 BWG where a sign height is abnormally high due to a fill slope.
3. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.
4. Aluminum sign blanks shall conform to Departmental Material Specifications DMS-7110 and shall have the following minimum thicknesses: 0.080 for signs less than 7.5 sq. ft., 0.100 for signs 7.5 to 15 sq. ft., and 0.125 for signs greater than 15 sq. ft.
5. Signs that require specific supports due to reasons in addition to windloading are indicated on the "REQUIRED SUPPORT" table on this sheet.
6. For horizontal rectangular signs fabricated from flat aluminum, T-brackets are used for signs 24 inches or less in height. U-brackets are used for signs of greater height.
7. When two triangular slipbase supports are used to support a single sign, they shall not be "rigidly" connected to each other except through the sign panel. This will allow each support to act independently when impacted by an errant vehicle.
8. Wing channel shall meet ASTM A 1011 SS Gr 50 and be galvanized per ASTM A 123.
9. Excess pipe, wing channel, or windbeam shall be cut off so that it does not extend beyond the sign panel (i.e., excess support shall not be visible when the sign is viewed from the front.) Repair galvanized coating at cut support ends per Item 445, "Galvanizing."
10. Additional route markers may be added vertically, provided the total sign area does not exceed the maximum allowable amount per Note 1.
11. Additional sign clamp required on the "T-bracket" post for 24 inch height signs. Place the clamp 3 inches above bottom of sign when possible.
12. Post open ends shall be fitted with Friction Caps.
13. Sign blanks shall be the sizes and shapes shown on the plans.



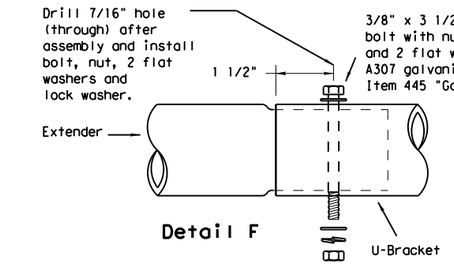
SM RD SGN ASSM TY XXXXX(1)XX(U)



SM RD SGN ASSM TY XXXXX(1)XX(U)

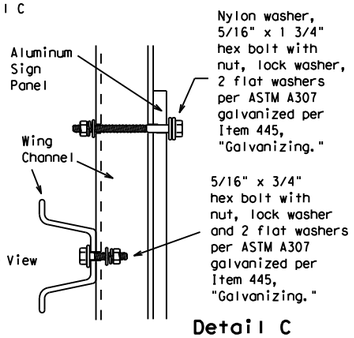


SM RD SGN ASSM TY XXXXX(1)XX(U-WC)
(See Note 11)

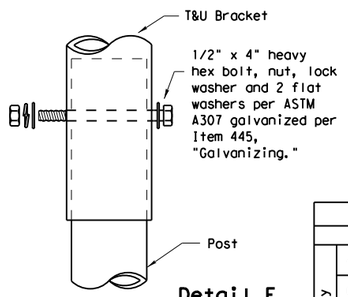


Detail F

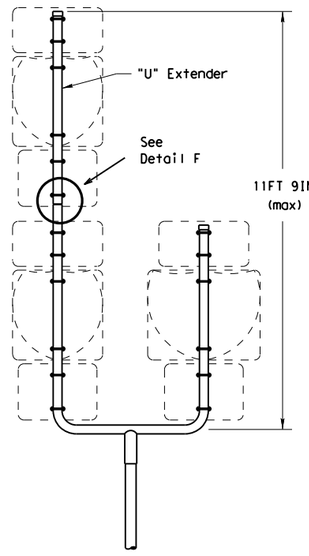
Splices shall only be allowed behind the sign substrate.



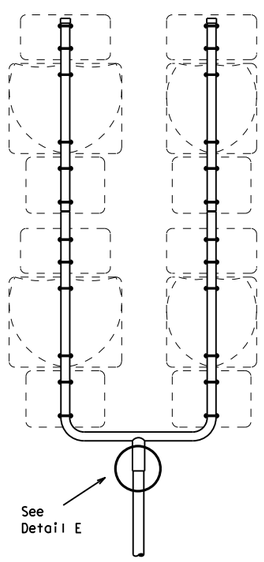
Detail C



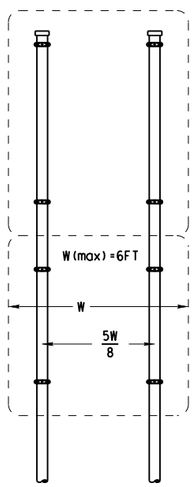
Detail E



SM RD SGN ASSM TY S80(1)XX(U-1EXT)

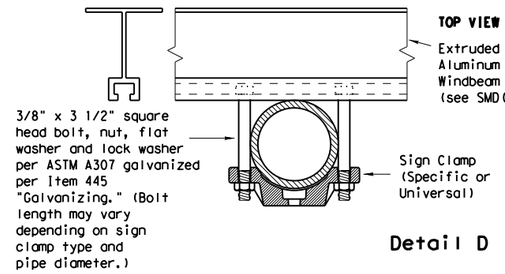


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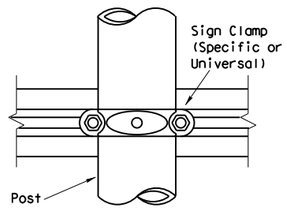


SM RD SGN ASSYM TY XXXXX(2)XX(P)

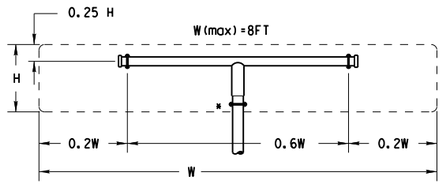
SIDE VIEW



Detail D



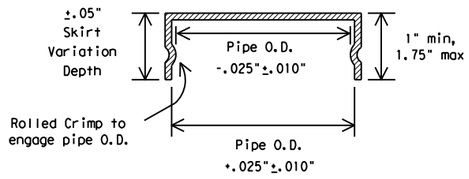
REQUIRED SUPPORT		
	SIGN DESCRIPTION	SUPPORT
Regulatory	48-inch STOP sign (R1-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	60-inch YIELD sign (R1-2)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	48x16-inch ONE-WAY sign (R6-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	36x48, 48x36, and 48x48-inch signs	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
Warning	48x48-inch signs (diamond or square)	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
	48-inch Advance School X-ing sign (S1-1)	TY 10BWG(1)XX(T)
	48-inch School X-ing sign (S2-1)	TY 10BWG(1)XX(T)
	Large Arrow sign (W1-6 & W1-7)	TY 10BWG(1)XX(T)



All dimensions are in english unless detailed otherwise.

SM RD SGN ASSM TY XXXXX(1)XX(T)
(* - See Note 12)

FRICTION CAP DETAIL



Friction caps may be manufactured from hot rolled or cold rolled steel sheets. The minimum sheet metal thickness shall be 24 gauge for all cap sizes.

The rim edges shall be reasonably straight and smooth. Caps shall be sized and formed in such a manner as to produce a drive-on friction fit and have no tendency to rock when seated on the pipe. The depth shall be sufficient to give positive protection against entrance of rainwater. They shall be free of sharp creases or indentations and show no evidence of metal fracture.

Caps shall have an electrodeposited coating of zinc in accordance with the requirements of ASTM B633 Class FE/ZN 8.

Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS TRIANGULAR SLIPBASE SYSTEM

SMD(SLIP-2)-08

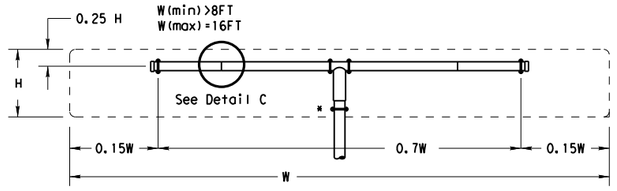
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DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY
DIST	COUNTY		SHEET NO.
AUS	WILLIAMSON		247b

9-08 REVISIONS

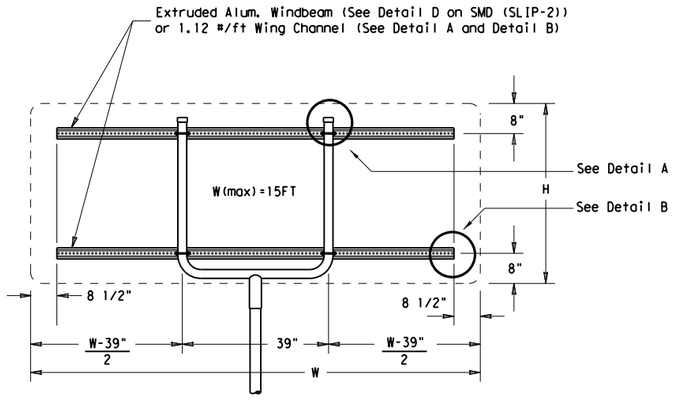
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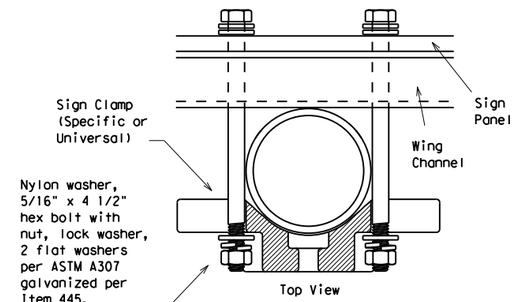


SM RD SGN ASSM TY XXXXX(1)XX(T-2EXT)

(* - See Note 12)

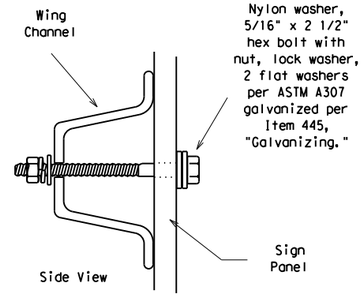


SM RD SGN ASSM TY XXXXX(1)XX(U-XX)

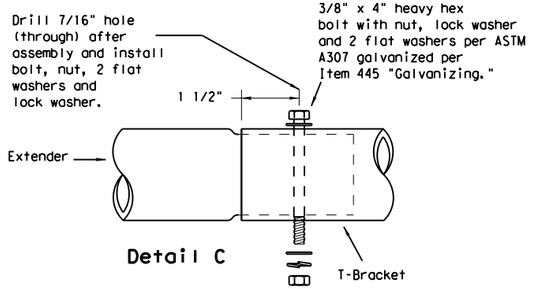


Top View

Detail A

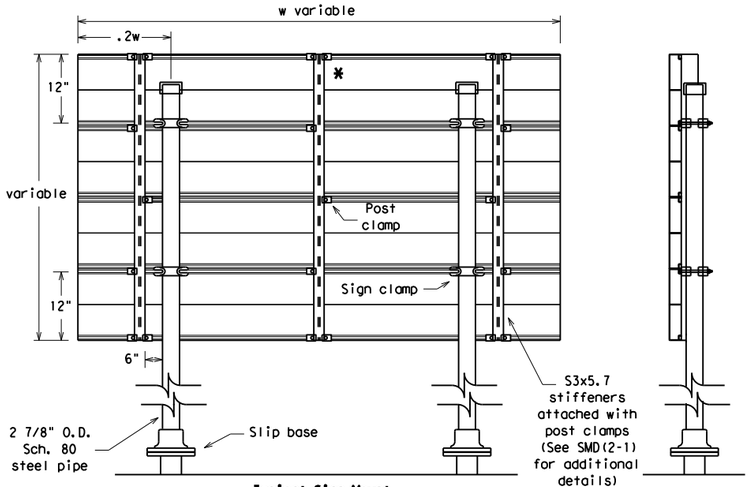


Detail B



Detail C

Splices shall only be allowed behind the sign substrate.

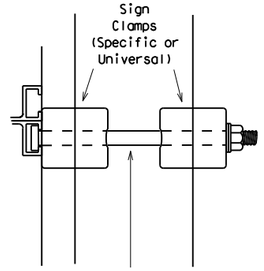


Typical Sign Mount

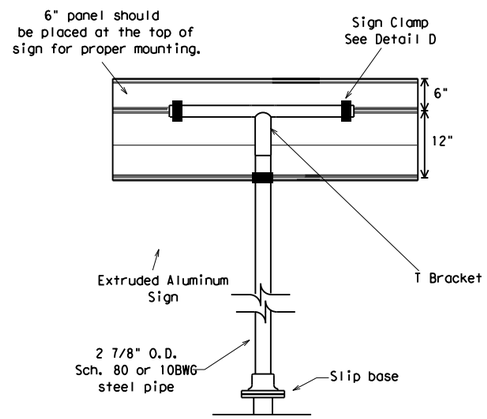
SM RD SGN ASSM TY S80(2)XX(P-EXAL)

* Additional stiffener placed at approximate center of signs when sign width is greater than 10'.

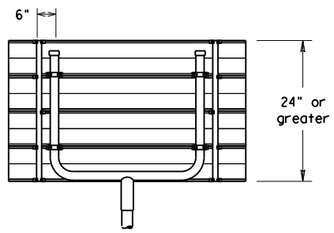
See Detail E
for clamp installation



Detail E

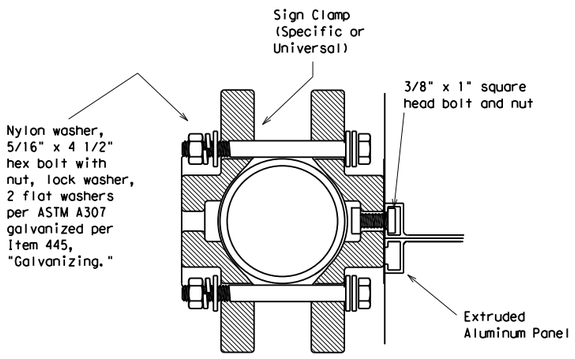


Extruded Aluminum Sign
With T Bracket



Use Extruded Alum. Windbeam as stiffeners
See SMD (2-1) for additional details

See Detail E
for clamp installation



Detail D
EXTRUDED ALUMINUM SIGN WITH T BRACKET

GENERAL NOTES:

SIGN SUPPORT	# OF POSTS	MAX. SIGN AREA
10 BWG	1	16 SF
10 BWG	2	32 SF
Sch 80	1	32 SF
Sch 80	2	64 SF

1. See table above.
2. The Engineer may require that a Schedule 80 post be used in place of a 10 BWG where a sign height is abnormally high due to a fill slope.
3. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.
4. Aluminum sign blanks shall conform to Departmental Material Specifications DMS-7110 and shall have the following minimum thicknesses: 0.080 for signs less than 7.5 sq. ft., 0.100 for signs 7.5 to 15 sq. ft., and 0.125 for signs greater than 15 sq. ft.
5. Signs that require specific supports due to reasons in addition to windloading are indicated on the "REQUIRED SUPPORT" table on this sheet.
6. For horizontal rectangular signs fabricated from flat aluminum, T-brackets are used for signs 24 inches or less in height. U-brackets are used for signs of greater height.
7. When two triangular slipbase supports are used to support a single sign, they shall not be "rigidly" connected to each other except through the sign panel. This will allow each support to act independently when impacted by an errant vehicle.
8. Wing channel shall meet ASTM A 1011 SS Gr 50 and be galvanized per ASTM A 123.
9. Excess pipe, wing channel, or windbeam shall be cut off so that it does not extend beyond the sign panel (i.e., excess support shall not be visible when the sign is viewed from the front.) Repair galvanized coating at cut support ends per Item 445, "Galvanizing."
10. Sign blanks shall be the sizes and shapes shown on the plans.
11. Additional sign clamp required on the "T-bracket" post for 24 inch high signs. Place the clamp 3 inches above bottom of sign when possible.
12. Post open ends shall be fitted with Friction Caps.

REQUIRED SUPPORT

	SIGN DESCRIPTION	SUPPORT
Regulatory	48-inch STOP sign (R1-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	60-inch YIELD sign (R1-2)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	48x16-inch ONE-WAY sign (R6-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	36x48, 48x36, and 48x48-inch signs	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
Warning	48x48-inch signs (diamond or square)	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
	48-inch Advance School X-ing sign (S1-1)	TY 10BWG(1)XX(T)
	48-inch School X-ing sign (S2-1)	TY 10BWG(1)XX(T)
	Large Arrow sign (W1-6 & W1-7)	TY 10BWG(1)XX(T)

Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS TRIANGULAR SLIPBASE SYSTEM

SMD(SLIP-3)-08

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DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT

CONT	SECT	JOB	HIGHWAY

DIST	COUNTY	SHEET NO.
AUS	WILLIAMSON	247c

9-08 REVISIONS

DATE: 1/6/2021 3:19:44 PM
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SUMMARY OF SIGNING AND MARKING ITEMS

SIGNING & MARKING PLAN SHEET NO.	LOCATION	644 6001 IN SM RD SN SUP&AM TY10BWG(1) SA(P) EA	644 6004 IN SM RD SN SUP&AM TY10BWG(1) SA(T) EA	644 6060 IN SM RD SN SUP&AM TYTWT(1)WS (P) EA	644 6061 IN SM RD SN SUP&AM TYTWT(1)WS (T) EA	644 6027 IN SM RD SN SUP&AM TYS80(1)SA (P) EA	644 6030 IN SM RD SN SUP&AM TYS80(1)SA (T) EA	644 6033 IN SM RD SN SUP&AM TYS80(1)SA (U) EA	658 6046 INSTL OM ASSM (OM-2X)(WC)GND EA	658 6059 INSTL OM ASSM (OM-4)(FLX)GND EA	666 6003 REFL PAV MRK TY I (W)4"(BRK) (100MIL) LF	666 6006 REFL PAV MRK TY I (W)4"(DOT)(100MIL) LF
1 OF 6	SIGNING AND MARKING PLAN	2	2	1			2					
2 OF 6	SIGNING AND MARKING PLAN	1		1					2			
3 OF 6	SIGNING AND MARKING PLAN											559
4 OF 6	SIGNING AND MARKING PLAN			2					4		544	431
5 OF 6	SIGNING AND MARKING PLAN		1	4		3		1	1		526	
6 OF 6	SIGNING AND MARKING PLAN	1				2				6	23	
	PROJECT TOTALS:	4	3	8	0	5	2	1	7	6	1093	990

SUMMARY OF SIGNING AND MARKING ITEMS

SIGNING & MARKING PLAN SHEET NO.	LOCATION	666 6303 RE PM W/RET REQ TY I (W)4"(SLD) (100MIL LF	666 6036 REFL PAV MRK TY I (W)8"(SLD) (100MIL) LF	666 6042 REFL PAV MRK TY I (W)12"(SLD)(100MIL) LF	666 6048 REFL PAV MRK TY I (W)24"(SLD) (100MIL) LF	666 6054 REFL PAV MRK TY I (W)(ARROW)(100MIL) EA	666 6078 REFL PAV MRK TY I (W)(WORD)(1 00MIL) EA	666 6120 REFL PAV MRK TY I (Y)4"(BRK) (100MIL) LF	666 6315 RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL LF	666 6147 REFL PAV MRK TY I (Y)24"(SL D)(100MIL) LF	672 6009 REFL PAV MRKR TY II-A-A EA	672 6007 REFL PAV MRKR TY I-C EA
1 OF 6	SIGNING AND MARKING PLAN	1811	150		122	7	6		1046		53	
2 OF 6	SIGNING AND MARKING PLAN	190				2	2	3011	3679		34	
3 OF 6	SIGNING AND MARKING PLAN		300			2	2	3985	3985			
4 OF 6	SIGNING AND MARKING PLAN	514				1	1	3605	4088			14
5 OF 6	SIGNING AND MARKING PLAN	1558	445	461	128	5	4		20			61
6 OF 6	SIGNING AND MARKING PLAN	605		353			2		195	40		
	PROJECT TOTALS:	4678	895	814	250	17	17	10601	13013	40	87	75

658-6078 INSTL OM ASSM (OM-4) (TWT) (WAS)
Quantity 6 ea.

TRAFFIC CONTROL PLAN & PROFILE SHEET NO.	LOCATION	SUMMARY OF TRAFFIC CONTROL ITEMS 502 6001 BARRICADES, SIGNS AND TRAFFIC HANDLING MO
SHEET 1 OF 2		
SHEET 2 OF 2		
	PROJECT TOTALS:	10

REV. NO.	BY	DATE	REVISION DESCRIPTION
1	BRB	1/12/21	PM REVISIONS

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

STRIPING AND TRAFFIC CONTROL QUANTITIES

K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	15 OF 266

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SUMMARY OF SMALL SIGNS

Clear Sheet

Copy Sheet

SMA RD SGN ASSM TY XXXXX (X) XX (X-XXXX)

Post Type: FRP = FIBERGLASS; TWT = THIN-WALL; 10BWG = 10 BWG; S80 = Sch 80

Posts: (1 or 2)

Anchor Type: UA = Univer-Conc; UB = Univer-Bolt; WA = Wedge-Conc; SA = Slip-Conc; SB = Slip-Bolt; WS=Wedge Steel; WR=Wedge Plastic

Mounting Designation: P = Prefab. "Plain"; T = Prefab. "T"; U = Prefab. "U"; 1EXT or 2EXT = # of Ext.; BM = Extruded Wind Beam; WC = 1.12 #/ft Wing Chan.; EXAL = Extruded Alum. Signs

PLAN SHEET NO.	SIGN NO.	SIGN NOMENCLATURE	SIGN TEXT	DIMENSIONS	ALUMINUM TYPE A	ALUMINUM TYPE G	Post Type	Posts	Anchor Type	Mounting Designation	
129	1	D21-1TR	SEWARD JUNCTION LOOP CR 213	24" x 90"	x		10BWG	1	SA	T	
	2	R3-7R	RIGHT LANE MUST TURN RIGHT	36" x 36"	x		TWT	1	WS	P	
	3	R1-1	STOP	36" x 36"	x		10BWG	1	SA	P	
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
		D3-1G	CR 213	12" x 42"	x						
		D3-1G	SH 29	12" x 36"	x						
	4	R3-5R	ONLY ←	48" x 60"	x		S80	1	SA	T	
	5	R1-1	STOP	36" x 36"	x		10BWG	1	SA	P	
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
		D3-1G	SEWARD JUNCTION LP	12" x 42"	x						
		D3-1G	SH 29	12" x 36"	x						
	6	D21-1L	SEWARD JUNCTION LOOP CR 213	24" x 90"	x		10BWG	1	SA	T	
	7	R3-7R	RIGHT LANE MUST TURN RIGHT	36" x 36"	x		TWT	1	WS	P	
	8	R3-5R	ONLY ←	48" x 60"	x		S80	1	SA	T	
130	9	R2-1	SPEED LIMIT XX	24" x 30"	x		TWT	1	WS	P	
	10	R3-8VAR	← ONLY ← ONLY	36" X 30"	x		10BWG	1	SA	P	
132	11	R2-1	SPEED LIMIT XX	24" x 30"	x		TWT	1	WS	P	
	21	D21-1	CR 263 →	12" x 48"	x		TWT	1	WS	P	
133	12	R1-1	STOP	48" x 48"	x		S80	1	SA	P	BM
		D3-1G	SEWARD JUNCTION LOOP	12" x 42"	x						
		D3-1G	CR 263	42" x 12"	x						
	13	R3-7R	RIGHT LANE MUST TURN RIGHT	36" x 36"	x		TWT	1	WS	P	
	14	R3-8VAR	↑ ↑ ↑ ← ONLY	66" x 30"	x		10BWG	1	SA	T	
	15	R3-5R	ONLY ←	36" x 36"	x		TWT	1	WS	P	
	16	R1-1	STOP	48" x 48"	x		S80	1	SA	P	BM
		D3-1G	US 183	42" x 12"	x						
		D3-1G	SEWARD JUNCTION LOOP	12" x 42"	x						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
	17	W9-2L	LANE ENDS MERGE LEFT	36" x 36"	x		TWT	1	WS	P	
	22	D21-1TL	← CR 263	12" x 48"	x		TWT	1	WS	P	
	23	R1-1	STOP	48" x 48"	x		S80	1	SA	P	BM
		D3-1G	US 183	42" x 12"	x						
		D3-1G	SEWARD JUNCTION LOOP	12" x 42"	x						
		W4-4P	CROSS TRAFFIC DOES NOT STOP	24" x 12"	x						
	24	M3-1	NORTH	24" x 12"	x		S80	1	SA	U	
		M1-4	183	30" x 24"	x						
		M6-3	↑	30" x 24"	x						
		M3-3	SOUTH	24" x 12"	x						
		M1-4	183	30" x 24"	x						
		M6-1	→	30" x 24"	x						
134	18	R3-8VAR	← ONLY ← ONLY	36" x 30"	x		10BWG	1	SA	P	
	19	R1-1	STOP	36" x 36"	x		S80	1	SA	P	BM
		D3-1G	CR 263	42" x 12"	x						
		D3-1G	FALCON LANE	48" x 12"	x						
	20	R1-1	STOP	36" x 36"	x		S80	1	SA	P	BM
		D3-1G	CR 263	42" x 12"	x						
		D3-1G	FALCON LANE	48" x 12"	x						

ALUMINUM SIGN BLANKS (TYPE A)

Square Ft.	Min. Thickness
Less than 7.5	0.080"
7.5 to 15	0.100"
Greater than 15	0.125"

Sign supports shall be located as shown on the plans, except that the Engineer may shift the sign supports, within design guidelines, where necessary to secure a more desirable location or to avoid conflict with utilities. Unless otherwise shown on the plans, the Contractor shall stake and the Engineer will verify all sign support locations.

REV. NO.	BY	DATE	REVISION DESCRIPTION
1	BRB	1/11/21	PM REVISIONS

STATE OF TEXAS
B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

SUMMARY OF SMALL SIGNS

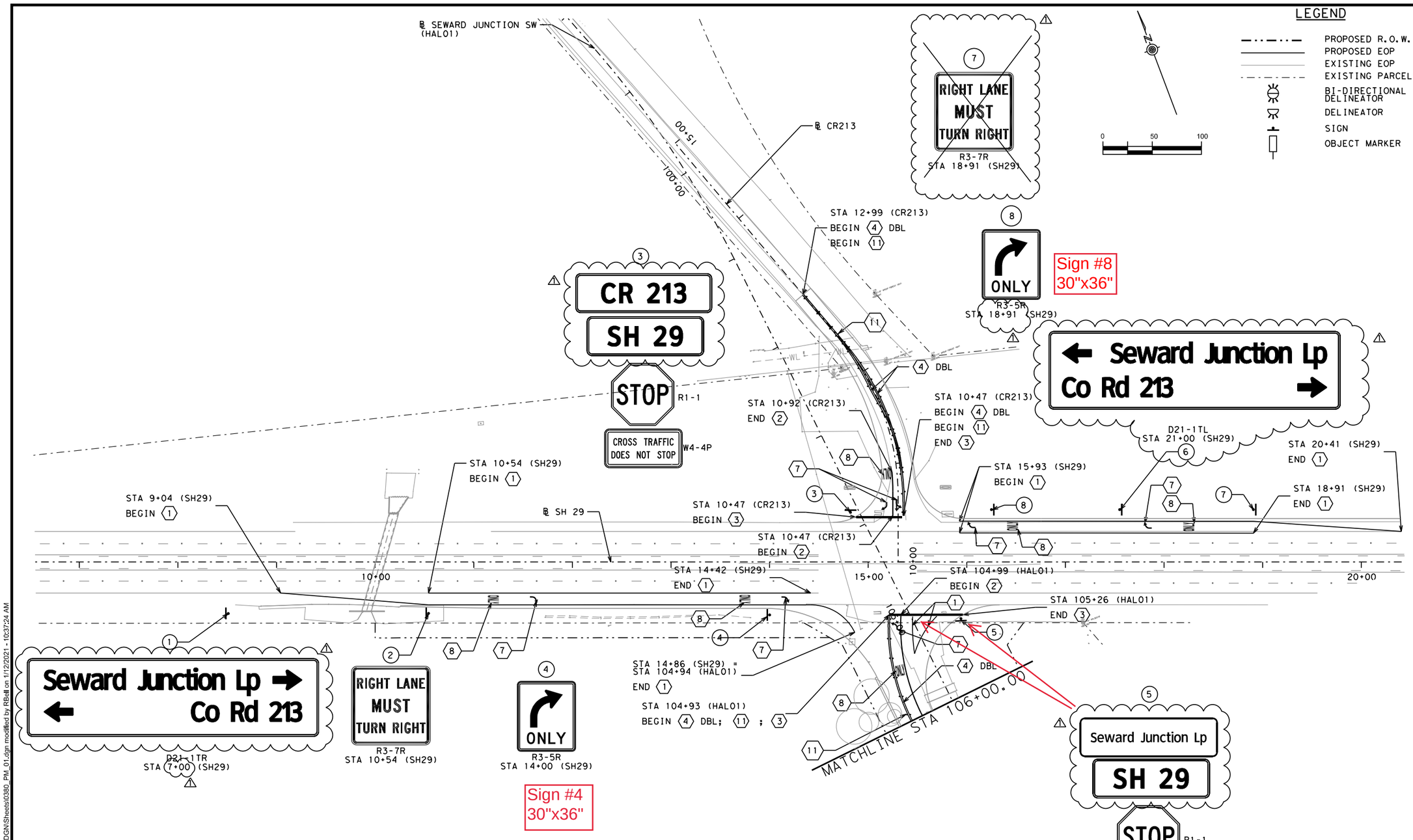
K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	16 OF 266

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SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666									ITEM 672		ITEM 658
REFLECTIVE PAVEMENT MARKINGS									RAISED PVT MRK		INST OM ASSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)	(12)	(13)
4" WHITE SLD	8" WHITE SLD	24" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	24" YELLOW SLD	WHITE ARROW	WORD "ONLY"	4" WHITE DOT	CL B REFL TY II-A-A	CL B REFL TY I-C	(OM-2X) (WC) GND
LF	LF	LF	LF	LF	LF	EA	EA	LF	EA	EA	EA
1,811	150	122	1,046	0	0	7	6	0	53	0	0

REV. NO.	BY	DATE	REVISION DESCRIPTION
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STATE OF TEXAS
B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW
SIGNING AND PAVEMENT MARKING PLAN
SHEET 1 OF 6

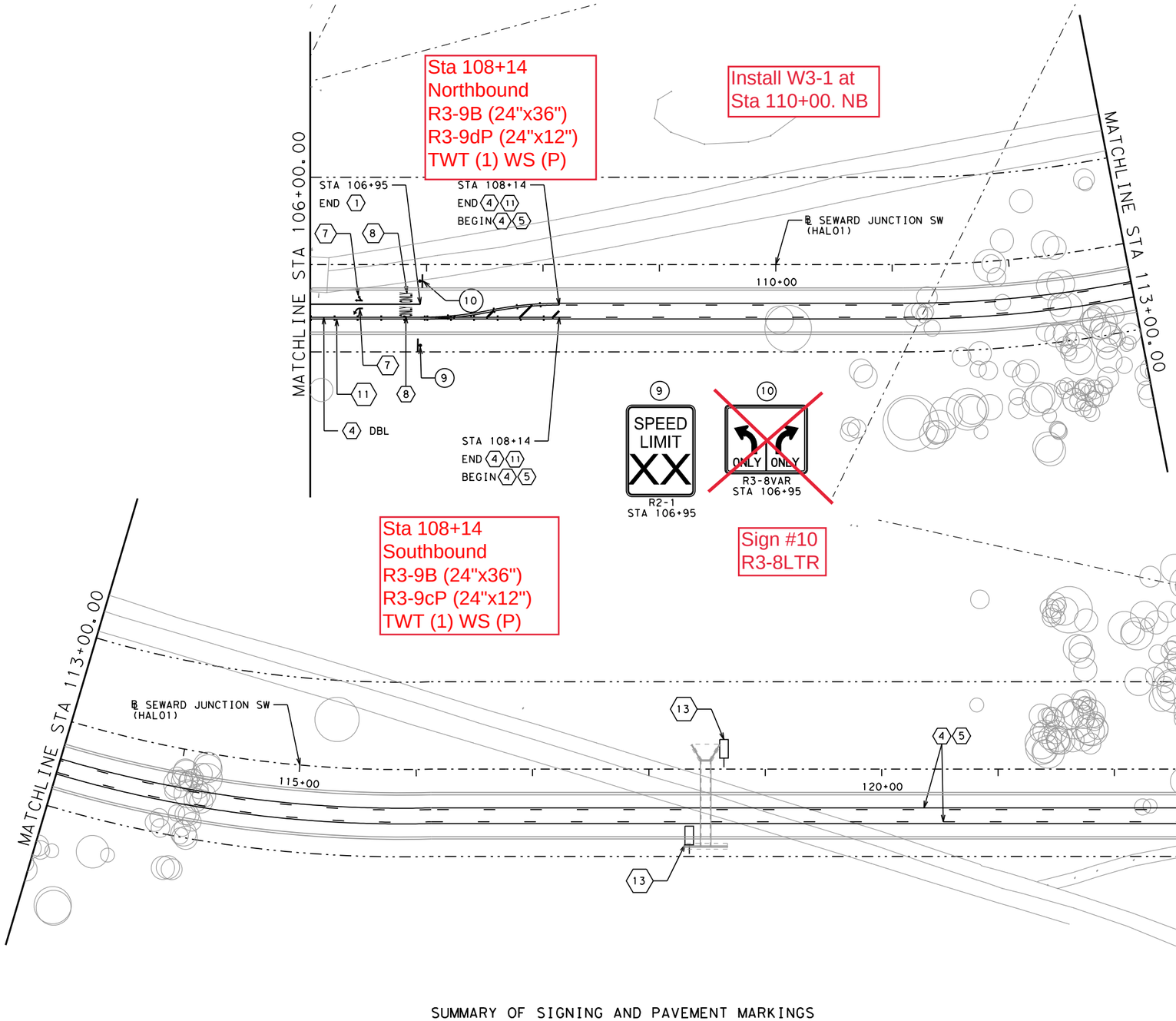
K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	129 OF 266

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LEGEND

- PROPOSED R.O.W.
- PROPOSED EOP
- EXISTING EOP
- EXISTING PARCELS
- BI-DIRECTIONAL DELINEATOR
- DELINEATOR
- SIGN
- OBJECT MARKER

0 50 100

SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666								ITEM 672		ITEM 658
REFLECTIVE PAVEMENT MARKINGS								RAISED PVT MRK		INST OM ASSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(11)	(12)	(13)
4" WHITE SLD	8" WHITE SLD	24" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	24" YELLOW SLD	WHITE ARROW	WORD "ONLY"	CL B REFL TY II-A-A	CL B REFL TY I-C	(OM-2X) (WC) GND
LF	LF	LF	LF	LF	LF	EA	EA	EA	EA	EA
190	0	0	3,679	3,011	36	2	2	34	0	2

REV. NO.	BY	DATE	REVISION DESCRIPTION
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STATE OF TEXAS
B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

SIGNING AND PAVEMENT MARKING PLAN
SHEET 2 OF 6

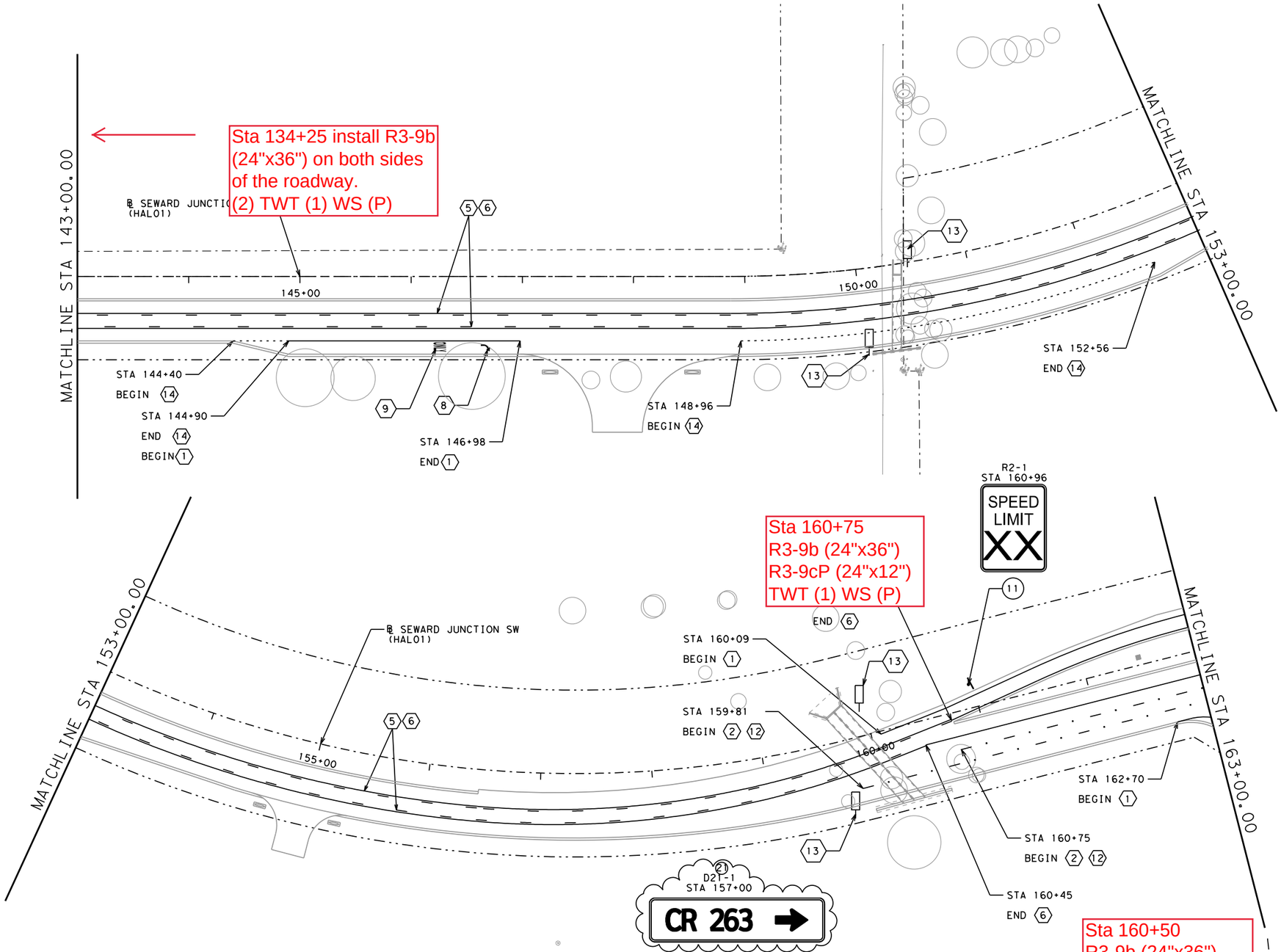
K FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY
1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	130 OF 266

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SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666										ITEM 672		ITEM 658
REFLECTIVE PAVEMENT MARKINGS										RAISED PVT MRK		INST OM ASSM
(1)	(2)	(14)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)	(12)	(13)
4" WHITE SLD	4" WHITE BKN	4" WHITE DOT	8" WHITE SLD	24" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	24" YELLOW SLD	WHITE ARROW	WORD "ONLY"	CL B REFL TY II-A-A	CL B REFL TY I-C	(OM-2X) (WC) GND
LF	LF	LF	LF	LF	LF	LF	LF	EA	EA	EA	EA	EA
514	544	431	0	0	4,088	3,605	0	1	1	0	14	4

REV. NO.	BY	DATE	REVISION DESCRIPTION
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STATE OF TEXAS
B. RYAN BELL
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1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

SIGNING AND PAVEMENT MARKING PLAN
SHEET 4 OF 6

K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	132 OF 266

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Sta 163+50
W1-4L (36"x36")
TWT (1) WS (P)

Sta 165+50
R3-7R (36"x36")
TWT (1) WS (P)

Add W4-4P
(24"x12")
to sign 12.

US 183 (42"x12")
SJ Loop (42"x12")
Stop (48"x48")
W4-4P (36"x18")
S80 SA (1) P-BM
Mount on the
Concrete

W4-4P needs to
be 36"x18" on all
stop signs.

LEGEND

- PROPOSED R.O.W.
- PROPOSED EOP
- EXISTING EOP
- EXISTING PARCELS
- BI-DIRECTIONAL DELINEATOR
- DELINEATOR
- SIGN
- OBJECT MARKER

SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666										ITEM 672		ITEM 658
REFLECTIVE PAVEMENT MARKINGS										RAISED PVT MRK		INST OM ASSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
4" WHITE SLD	4" WHITE BKN	8" WHITE SLD	24" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	24" YELLOW SLD	WHITE ARROW	WORD "ONLY"	12" WHITE SLD	CL B REFL TY II-A-A	CL B REFL TY I-C-R ⚠1	(OM-2X) (WC) GND
LF	LF	LF	LF	LF	LF	LF	EA	EA	LF	EA	EA	EA
1,558	526	445	128	20	0	0	5	4	461	0	61	1

REV. NO.	BY	DATE	REVISION DESCRIPTION
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STATE OF TEXAS
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1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY., II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

SIGNING AND PAVEMENT MARKING PLAN
SHEET 5 OF 6

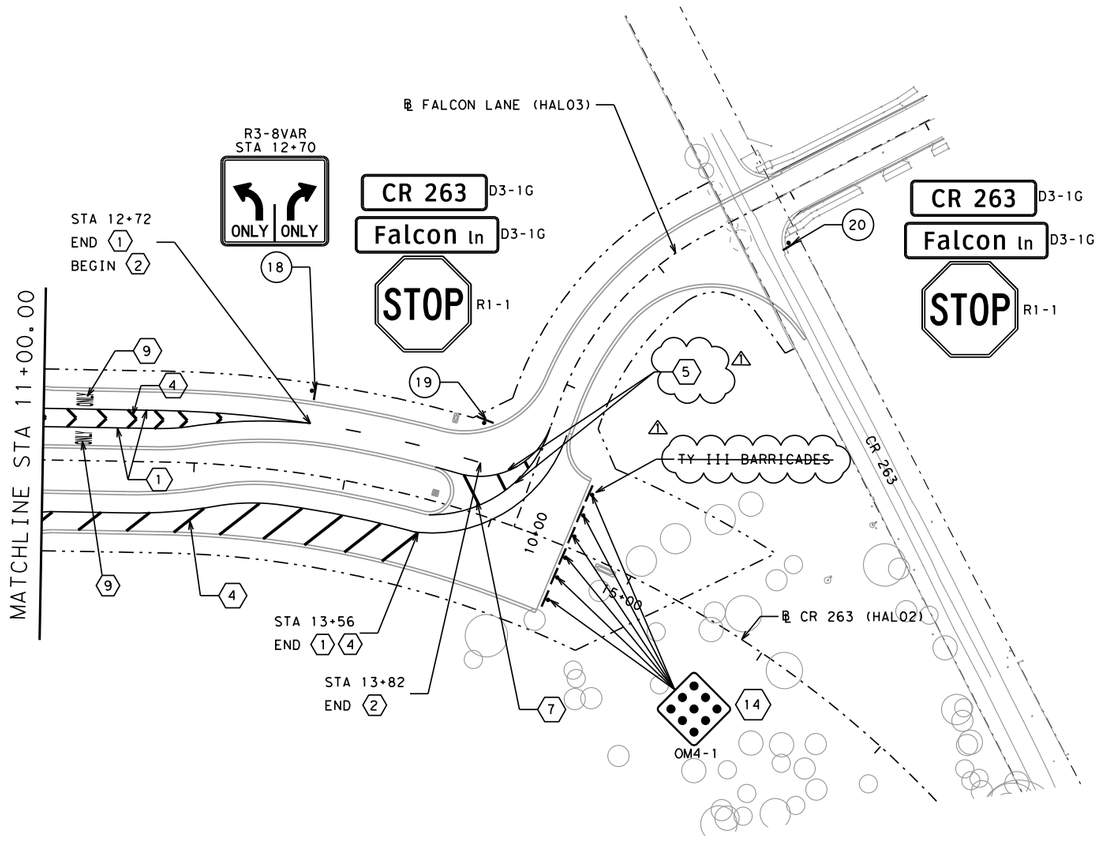
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PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY
1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	133 OF 266

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LEGEND

- PROPOSED R.O.W.
- PROPOSED EOP
- EXISTING EOP
- EXISTING PARCELS
- BI-DIRECTIONAL DELINEATOR
- DELINEATOR
- SIGN
- OBJECT MARKER

N

0 50 100

SUMMARY OF SIGNING AND PAVEMENT MARKINGS

ITEM 666									ITEM 672		ITEM 658	ITEM 658
REFLECTIVE PAVEMENT MARKINGS									RAISED PVT MRK		INST OM ASSM	INST OM ASSM
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11)	(12)	(13)	(14)
4" WHITE SLD	4" WHITE BKN	8" WHITE SLD	12" WHITE SLD	4" YELLOW SLD	4" YELLOW BRK	12" YELLOW SLD	WHITE ARROW	WORD "ONLY"	CL B REFL TY II-A-A	CL B REFL TY I-C	(OM-2X) (WC) GND	(OM-4) (TWT) (WAS)
LF	LF	LF	LF	LF	LF	LF	EA	EA	EA	EA	EA	EA
605	23	0	353	195 ⚠	0	40 ⚠	0	2	0	0	0	6 ⚠

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STATE OF TEXAS
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1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

SIGNING AND PAVEMENT MARKING PLAN

SHEET 6 OF 6

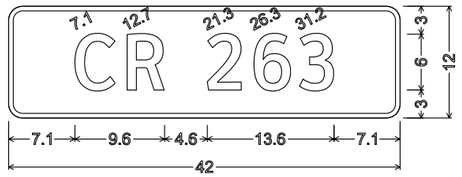
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PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

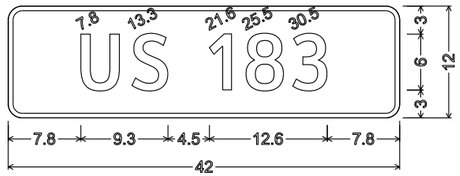
WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	134 OF 266

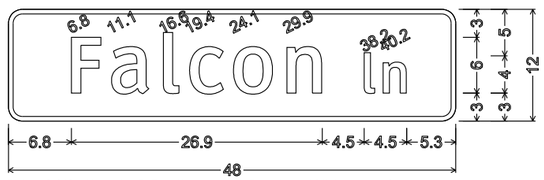
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D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on Green;
"CR 263" ClearviewHwy-3-W;

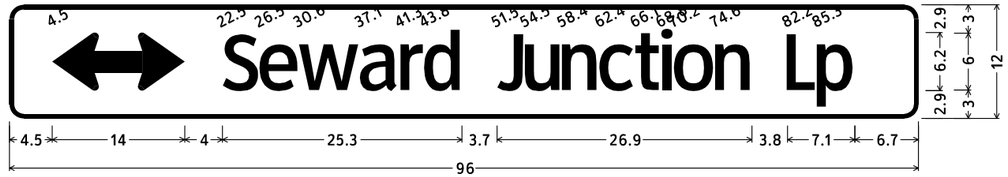


D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on Green;
"US 183" ClearviewHwy-3-W;

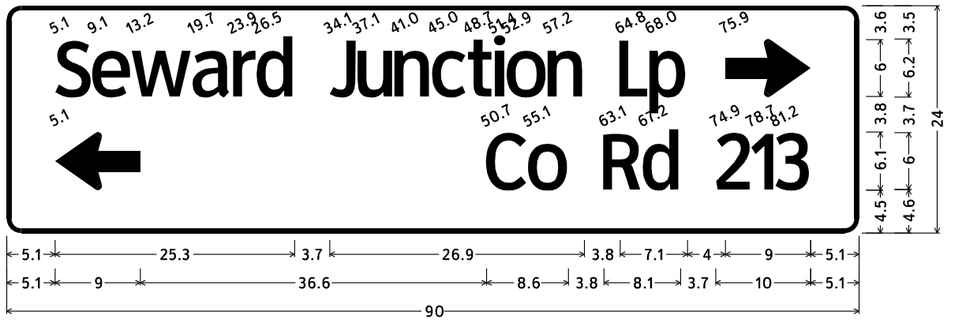


D3-1G(1) 6in; 1.5" Radius, 0.5" Border, White on Green;
"Falcon" ClearviewHwy-3-W; "in" ClearviewHwy-3-W;

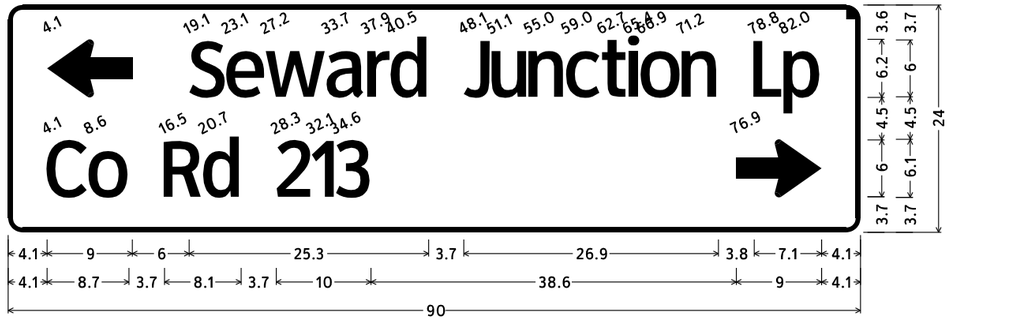
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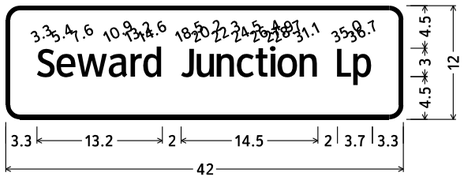
D21-1TDBL_VARx12;
1.5" Radius, 0.5" Border, White on, Green;
Double Headed Arrow Custom - 14.0" 0'; "Seward Junction Lp", ClearviewHwy-3-W 10% spacing;



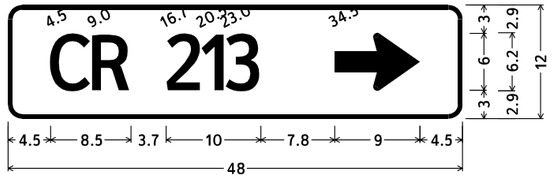
D21-1TR_VARx12;
1.5" Radius, 0.5" Border, White on, Green;
"Seward Junction Lp", ClearviewHwy-3-W 10% spacing; Standard Arrow Custom 9.0" X 6.1" 0';
Standard Arrow Custom 9.0" X 6.1" 180'; "Co Rd 213", ClearviewHwy-3-W 10% spacing;



D21-1TL_VARx12;
1.5" Radius, 0.5" Border, White on, Green;
Standard Arrow Custom 9.0" X 6.1" 180'; "Seward Junction Lp", ClearviewHwy-3-W 10% spacing;
"Co Rd 213", ClearviewHwy-3-W 10% spacing; Standard Arrow Custom 9.0" X 6.1" 0';



D3-1G(1) 6in;
1.5" Radius, 0.5" Border, White on, Green;
"Seward Junction Lp", ClearviewHwy-3-W 30% spacing;



D21-1TR_VARx12;
1.5" Radius, 0.5" Border, White on, Green;
"CR 213", ClearviewHwy-3-W 10% spacing;
Standard Arrow Custom 9.0" X 6.1" 0';

REV. NO.	BY	DATE	REVISION DESCRIPTION
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STATE OF TEXAS
B. RYAN BELL
92578
LICENSED PROFESSIONAL ENGINEER
1/12/2021

K FRIESE & ASSOCIATES, INC.
1120 S. CAPITAL OF TEXAS HWY, II-100, AUSTIN, TX 78746

WILLIAMSON COUNTY
SEWARD JUNCTION SW

SIGN DETAILS

K·FRIESE + ASSOCIATES
PUBLIC PROJECT ENGINEERING
(FIRM # 6535)

WILLIAMSON COUNTY 1848

WILLIAMSON COUNTY

SCALE	AS NOTED
DATE	1/12/2021
SHEET NUMBER	135 OF 266

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Commissioners Court - Regular Session **45.**

Meeting Date: 08/17/2021

CR 404 Real Estate Contract

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 Jorge A. Gonzalez and Sonja H. Gonzalez for right of way needed on the CR 404 Project (Parcel 7). Funding Source: Road Bonds P390

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Gonzalez Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:44 AM
Form Started By: Charlie Crossfield		Started On: 08/12/2021 10:13 AM
Final Approval Date: 08/12/2021		

REAL ESTATE CONTRACT
CR 401/404 Right of Way

THIS REAL ESTATE CONTRACT ("Contract") is made by JORGE A. GONZALEZ and SONJA H. GONZALEZ, (referred to in this Contract as "Seller") and WILLIAMSON COUNTY, TEXAS (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> All of that certain 10.155 acres (442,352 sq. ft.) tract of land legally described as AW0318 H.T. & B.R.R. Co. Sur., Acres 10.155 (WCAD# R333621) and further described in Exhibit "A" attached hereto and incorporated herein. (**Parcel 7A**);
>
> and
>
> All of that certain 1.00 acres (43,560 sq. ft.) tract of land legally described as AW0318 H.T. & B.R.R. Co. Sur., Acres 1.0 (WCAD# R337975) and further described in Exhibit "A" attached hereto and incorporated herein. (**Parcel 7B**);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements situated on and attached to the Property described in Exhibits "A" not otherwise agreed herein to be retained by Seller, 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, any improvements on the Property, and any damage to or cost to cure for the remaining property of Seller shall be the sum of SIX HUNDRED SIXTY-THREE THOUSAND and 00/100 Dollars ($663,000.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in good funds at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

3.03. The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's current actual knowledge:

(1) 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;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof.

ARTICLE V
CLOSING

Closing Date and Property Vacate Date

5.01. The Closing shall be held at the office of Longhorn Title Company on or before September 10, 2021, or at such time, date, and place as Seller and Purchaser may otherwise agree, or within 10 days after the completion of any title curative matters if necessary for items as shown

on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Although Purchaser shall be entitled to legal possession of the Property as of the Closing Date, Seller shall otherwise be required to vacate and surrender possession of the residential structure on the Property on or before September 30, 2021 ("Vacate Date"). After the Closing and prior to the Vacate Date, Purchaser and any public utility company shall be allowed to enter the Property with prior notice to Seller solely to complete any testing, surveying, inspections, construction of any required utility adjustments, realignments, installations or removals of utility facilities or for other preliminary site testing required in connection with Purchaser's proposed road construction project, so long as such utility construction or testing activities do not otherwise interfere with Seller's possession prior to the Vacate Date.

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Deed conveying good and indefeasible title to Williamson County, Texas in fee simple to all of the Property described in Exhibit "A", free and clear of any and all monetary liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

(2) The Deed shall be in the form as shown in Exhibit "B" attached hereto and incorporated herein.

(3) Provide reasonable assistance as requested to cause Title Company to deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Grantee's favor in the full amount of the purchase price, insuring Purchaser's contracted interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of Closing and shall be endorsed "Not Yet Due and Payable".

(d) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation, but shall otherwise be the continuing obligation of Seller to fully satisfy. Agricultural roll-back taxes, if any, which directly result from the completion of this transaction and conveyance shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively as incurred.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII

BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

8.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09. In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10. This Contract shall be effective as of the date it is approved by Williamson County, Texas which date is indicated beneath the County Judge's signature below.

Counterparts

8.11. This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

[signature page follows]

SELLER:

Jorge A. Gonzalez

Address: 1610 CR 404
Taylor, Texas 76574

Date: 8-9-2021

Sonja H. Gonzalez

Address: 1610 CR 404
Taylor, Texas 76574

Date: 8-9-2021

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr
County Judge

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____

EXHIBIT "A"

These notes describe that certain tract of land situated in the H. T. & B. R. R. SURVEY NO. 1, A-318, located in Williamson County, Texas; subject tract being all of a called "11.14 Acres" conveyed in a Warranty Deed from Charlie W. Mikulencak, et ux to James Evans, et ux dated July 2, 1993 and recorded in Document No. 9326874 of the Official Records of Williamson County (ORWC), being surveyed on the ground under the direct supervision of Bruce Lane Bryan, Registered Professional Land Surveyor No. 4249, on July 20, 2000; subject tract being more fully described as follows:

BEGINNING at the Northwest corner of subject tract, same being for the Northwest corner of said "11.14 Acre" tract in a line for the East line of Williamson County Road No. 404; found a ½" Iron Rod at same corner;

THENCE South 79°59'45" East with a line for the North line of said "11.14 Acres", generally along a barbed wire fence, same being for the South line of a called "73.63 Acres" recorded in Volume 296, Page 550 of the Deed Records of Williamson County (DRWC), a distance of 971.19 feet to the Northeast corner of subject tract, same being for the Northeast corner of said "11.14 Acre" tract; found a ½" Iron Rod at same corner;

THENCE South 09°33'50" West with a line for the East line of said "11.14 Acre" tract, generally along a barbed wire fence, same being for the West line of a called "First Tract – 18.75 Acres" recorded in Volume 767, Page 773 of the DRWC, passing a ½" Iron Rod set for the Northeast corner of a called "Second Tract - 30 foot wide road easement", same also recorded in Volume 767, Page 773 of the DRWC (AKA Tract Two – 0.668 Acres, surveyed this date), at 471.11 feet, and continuing an additional distance of 30.00 feet for a total distance of 501.11 feet to a ½" Iron Rod found for the Southeast corner of said "11.14 Acre" tract, same being for the Southeast corner of said "Second Tract - 30 foot wide road easement" in a line for the North line of a called "30.0 acres" recorded in Document No. 9644849 of said ORWC;

THENCE North 79°55'56" West with a line for the common line of said "11.14 Acres" and said "30.0 Acres", same being for the South line of said "Second Tract - 30 foot wide road easement", a distance of 970.25 feet to a point for the Southwest corner of said "11.14 Acres", same being for the Southwest corner of said "Second Tract - 30 foot wide road easement" and for the Northwest corner of said "30.0 acres" in the aforementioned East line of Williamson County Road No. 404; set a ½" Iron Rod at same corner;

THENCE North 09°27'17" East with said East line of Williamson County Road No. 404, passing a ½" Iron Rod set for the Northwest corner of said "Second Tract - 30 foot wide road easement" at 30.00 feet, and continuing with said East line of Williamson County Road No. 404 an additional 470.04 feet for a total distance of 500.04 feet to the **PLACE OF BEGINNING**, containing according to the dimensions herein stated, an area of 11.155 Acres.

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS

Nancy E. Rister

06-03-2002 02:50 PM 2002041732
ANDERSON $17.00
NANCY E. RISTER, COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

Unofficial Document

EXHIBIT "B"

Parcel 7

DEED
County Road 401/404 Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS:

That JORGE A. GONZALEZ and SONJA H. GONZALEZ, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, the receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto WILLIAMSON COUNTY, TEXAS, all that certain tract or parcel of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows (the "Property"):

> All of that certain tract situated in the H. T. & B. R. R. Survey No. 1, A-381, Williamson County, Texas, being all of a called "11.14 acres" conveyed in a Warranty Deed with Vendor's Lien from Dennis Roy and Wife, Lacy Roy to Jorge A. Gonzalez and Wife, Sonja H. Gonzalez dated May 29, 2002 and recorded in Document No. 2002041732 of the Official Records of Williamson County, Texas, and further described by metes and bounds containing an area of 11.155 acres according to the dimensions in Exhibit "A" attached hereto and incorporated herein. (**Parcel 7**)

SAVE AND EXCEPT, HOWEVER, it is expressly understood and agreed that Grantor is retaining title to the following improvements located on the Property, to wit: NONE

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Visible and apparent easements not appearing of record;

Any discrepancies, conflicts, or shortages in area or boundary lines or any encroachments or any overlapping of improvements which a current survey would show;

Easements, restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and encumbrances for taxes and assessments (other than liens and conveyances) presently of record in the Official Public Records of Williamson County, Texas, that affect the property, but only to the extent that said items are still valid and in force and effect at this time.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Williamson County, Texas and/or the State of Texas or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of County Road 401/404.

TO HAVE AND TO HOLD the property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto Williamson County, Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto Williamson County, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ___ day of _____, 2021.

[signature pages follow]

GRANTOR:

_____
Jorge A. Gonzalez

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2021 by Jorge A. Gonzalez, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

GRANTOR:

_____
Sonja H. Gonzalez

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2021 by Sonja H. Gonzalez, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Sheets & Crossfield, PLLC
309 East Main
Round Rock, Texas 78664

GRANTEE'S MAILING ADDRESS:
Williamson County, Texas
Attn: County Auditor
710 Main Street, Suite 101
Georgetown, Texas 78626

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session **46.**

Meeting Date: 08/17/2021

SE Loop Real Estate contract

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 Larry John Matl for right of way needed on the SE Loop project (Parcel 74). Funding Source: Road Bonds P463

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Matl Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:45 AM
Form Started By: Charlie Crossfield		Started On: 08/12/2021 10:21 AM
Final Approval Date: 08/12/2021		

DocuSign Envelope ID: 45D3CC93-AD07-486A-B08C-3A71EAFD4D8B

REAL ESTATE CONTRACT

Southeast Loop/FM3349 Right of Way

THIS REAL ESTATE CONTRACT ("Contract") is made by and between **LARRY JOHN MATL** (referred to in this Contract as "Seller", whether one or more) and **WILLIAMSON COUNTY, TEXAS** (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> Waterline easement interest in and across all of that certain 0.114 acre (4,967 square foot) tract of land, out of and situated in the J. J. Stubblefield Survey, Abstract No. 562 and the Thomas B. Lee Survey, Abstract No. 740, in Williamson County; being more particularly described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 74-WE**);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described herein not otherwise retained by Seller, 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 easement interest in and across the Property described in Exhibit "A", shall be the sum of TEN THOUSAND SEVEN HUNDRED and 00/100 Dollars ($10,700.00).

Special Provisions and Additional Consideration

2.02. As an obligation which shall survive the Closing of this transaction, Purchaser agrees that on completion of the original installation of the proposed waterline and related facilities within the Property, Purchaser will restore the surface of the Property and any existing improvements not compensated for herein as close as reasonably possible to the condition in which it was found before such work was undertaken.

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In addition, the trimming of any trees which have trunks located outside of the Property boundary shall be undertaken only when necessary for actual installation of the waterline facility and with advance approval of the County's project engineer and after notice to Seller, shall be done in a way to minimize the amount of removal, and remaining cut limbs shall be given standard commercial treatment to mitigate damage or disease.

Payment of Purchase Price

2.03. The Purchase Price shall be payable in cash at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the Closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

4.01. Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's knowledge:

(a) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;

(b) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

4.02. The Property is being conveyed to Purchaser under threat of condemnation.

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ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Independence Title Company on or before August 31, 2021 or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Jonah Water Special Utility District a duly executed and acknowledged waterline easement conveying such interest to all of the Property described in Exhibit "A", free and clear of any and all monetary liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

(2) The Easement to Jonah Water Special Utility District shall be in the form as shown in Exhibit "B" attached hereto.

(3) Provide reasonable assistance as requested, at no cost to Seller, to cause the Title Company to deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, in Grantee's favor 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 in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable".

(4) Deliver to Purchaser possession of the Property.

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Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing, but shall otherwise remain the obligation of Seller to satisfy. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, which directly result from this Contract and conveyance shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages

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for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

8.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

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Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by the Williamson County commissioners' court, which date is indicated beneath the County Judge's signature below.

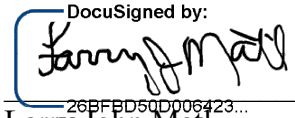
Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

[signatures follow]

DocuSign Envelope ID: 45D3CC93-AD07-486A-B08C-3A71EAFD4D8B

SELLER:

DocuSigned by:

26BFBD50D006423...

Larry John Matl

Address: 1200 FM 3349

Taylor, TX 76574-7208

Date: 8/11/2021

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr.
County Judge

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____

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EXHIBIT A
PROPERTY DESCRIPTION FOR PARCEL 74-W.E.

DESCRIPTION OF A 0.114 ACRE (4,967 SQUARE FOOT), PARCEL OF LAND SITUATED IN THE J. J. STUBBLEFIELD SURVEY, ABSTRACT NO. 562 AND THE THOMAS B. LEE SURVEY, ABSTRACT NO. 740 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED 5.65 ACRE TRACT OF LAND DESCRIBED IN SPECIAL WARRANTY DEED TO LARRY JOHN MATL RECORDED IN VOLUME 1276, PAGE 612 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND DEPICTED ON LARRY JOHN MATL, TRACT 1, SUBDIVISION OF RECORD IN CABINET G, SLIDE 329-330 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 0.114 ACRE (4,967 SQUARE FOOT) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with aluminum cap stamped "ROW 4933" (Grid Coordinates determined as N=10,170,776.36, E=3,192,683.29 TxSPC Zone 4203) set in the proposed westerly Right-of-Way (ROW) line of F. M. 3349 (variable width ROW), being in the northerly boundary line of said 5.65 acre tract, same being in the southerly boundary line of that called 224.42 acre tract of land described in Special Warranty Deed to Hutto Economic Development Corporation Type B recorded in Document No. 2018036400 of the Official Public Records of Williamson County, Texas, for the northeasterly corner and **POINT OF BEGINNING** of the herein described parcel, and from which, a 1/2" iron rod with plastic cap stamped "SAM INC" found in the existing westerly ROW line of F. M. 3349 (100' ROW width), being the southeasterly corner of said 224.42 acre and the northeasterly corner of said 5.65 acre tract bears with the northerly boundary line of said 5.65 acre tract, same being the southerly boundary line of said 224.42 acre tract, S 82°43'15" E, at a distance of 154.10 feet;

1) **THENCE**, departing said 224.42 tract, through the interior of said 5.65 acre tract, with said proposed westerly ROW line, **S 12°42'24" W**, for a distance of **248.36** feet to an iron rod with aluminum cap stamped "ROW 4933" set in the southerly boundary line of said 5.65 acre tract, same being in the northerly boundary line of the remainder that called 75 acre tract of land (Parcel Number One, Third Tract) described in Executor's Deed to Cynthia D. Krueger recorded in Document No. 2015046325 of the Official Public Records of Williamson County, Texas, for the southeasterly corner of the herein described parcel, and from which, the calculated southeasterly corner of said 5.65 acre tract, same being the northeasterly corner of said remainder of the 75 acre tract, bears with said common boundary line, S 82°50'51" E, at a distance of 175.93 feet;

2) **THENCE**, departing said proposed westerly ROW line, with said common boundary line, **N 82°50'51" W,** for a distance of **20.09** feet to the calculated southwesterly corner of the herein described parcel;

3) **THENCE,** departing said remainder of the 75 acre tract, through the interior of said 5.65 acre tract, **N 12°42'24" E,** for a distance of **248.41** feet to a calculated point in said northerly boundary line of the 5.65 acre tract, same being in said southerly boundary line of the 224.42 acre tract, for the northwesterly corner of the herein described parcel, and from which, a 1/2" iron rod of found, being the northwesterly corner of said 5.65 acre tract, being the southerly boundary line of said 224.42 acre tract, same being an ell corner in the northerly boundary line of the remainder of that called 4½ acre tract of land (Parcel Number One, First Tract) described said Executor's Deed to Cynthia D. Krueger, bears N 82°43'15" W, at a distance of 1,127.17 feet;

4) **THENCE**, with said common boundary line, **S 82°43'15" E,** for a distance of **20.09** feet to the **POINT OF BEGINNING**, containing 0.114 acre, (4,967 square feet) of land, more or less.

This property description is accompanied by a separate parcel plat.

All bearings recited herein are based on the Texas State Plane Coordinate System, Central Zone No. 4203, NAD 83.

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

That I, M Stephen Truesdale, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct and that the property described herein was determined by a survey made on the ground under my direct supervision.

WITNESS MY HAND AND SEAL at Round Rock, Williamson County, Texas.

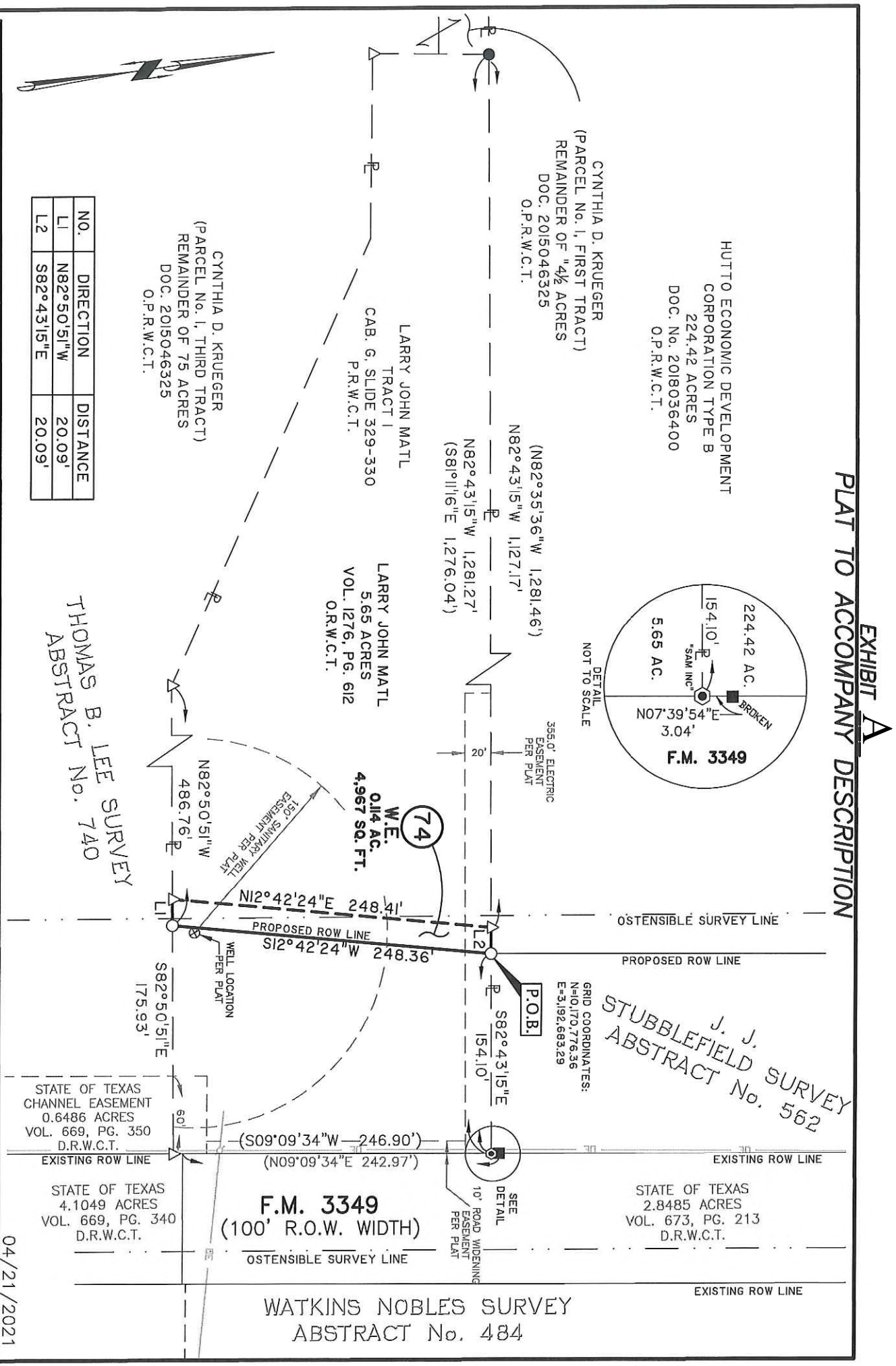
M. Stephen Truesdale — 5 MAY 2021

M Stephen Truesdale — Date
Registered Professional Land Surveyor No. 4933
Licensed State Land Surveyor
Inland Geodetics, LLC
Firm Registration No: 100591-00
1504 Chisholm Trail Road, Suite 103
Round Rock, TX 78681



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EXHIBIT A
PLAT TO ACCOMPANY DESCRIPTION



NO.	DIRECTION	DISTANCE
L1	N82°50'51"W	20.09'
L2	S82°43'15"E	20.09'

INLAND GEODETICS
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251
FIRM REGISTRATION NO. 100591-00

PARCEL PLAT SHOWING PROPERTY OF

LARRY JOHN MATL

SCALE		PROJECT
1" = 100'	WILLIAMSON COUNTY	FM 3349

PARCEL 74
W.E.

04/21/2021

PAGE 2 OF 3

J:_TJR-PROJECTS\FM3349 OVERPASS\PARCELS\PARCEL 74-WE\JOINT\PARCEL 74-WE.dwg

EXHIBIT A

PLAT TO ACCOMPANY DESCRIPTION

LEGEND

○	IRON ROD WITH ALUMINUM CAP STAMPED "ROW 4933" SET
◉	IRON ROD WITH PLASTIC CAP FOUND - AS NOTED
●	1/2" IRON ROD FOUND
■	TxDOT TYPE I CONCRETE MONUMENT FOUND
△	CALCULATED POINT
℄	PROPERTY LINE
	LINE BREAK
	DENOTES COMMON OWNERSHIP

P.O.B.	POINT OF BEGINNING
P.O.R.	POINT OF REFERENCE
( )	RECORD INFORMATION
P.R.W.C.T.	PLAT RECORDS WILLIAMSON COUNTY, TEXAS
D.R.W.C.T.	DEED RECORDS WILLIAMSON COUNTY, TEXAS
O.R.W.C.T.	OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS

1) All bearings shown hereon are based on grid bearing. All distances are surface distances. Coordinates are surface values based on the Texas State Plane Coordinate System, NAD 83, Central Zone.

THE SURVEY SHOWN HEREON WAS PREPARED IN CONJUNCTION WITH THAT COMMITMENT FOR TITLE INSURANCE GF NO. 2056209-KFO, ISSUED BY TITLE RESOURCES GUARANTY COMPANY, EFFECTIVE DATE FEBRUARY 29, 2020, ISSUE DATE OCTOBER 7, 2020.

I. RESTRICTIVE COVENANTS: CABINET G, SLIDE 329, OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, SUBJECT TO.

10A. ANY AND ALL EASEMENTS, BUILDING LINES AND CONDITIONS, COVENANTS AND RESTRICTIONS AS SET FORTH IN PLAT RECORDED IN CABINET G, SLIDE 329, OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, SUBJECT TO.

B. WATER LINES TO JONAH WATER SUPPLY CORPORATION RECORDED IN VOLUME 599, PAGE 612, OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, FROM ITS DESCRIPTION CAN NOT BE LOCATED.

C. CHANNEL OR DRAINAGE EASEMENT TO STATE OF TEXAS RECORDED IN VOLUME 669, PAGE 350, OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES NOT AFFECT.

D. TERMS, CONDITIONS, AND STIPULATIONS IN THE RESOLUTION NO. R-19-03-21-8BB RECORDED IN DOCUMENT NO. 2019035425, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SUBJECT TO.

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND THAT THE PROPERTY SHOWN HEREON WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION.

M. Stephen Truesdale 5MAY2021

M. STEPHEN TRUESDALE DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4933
LICENSED STATE LAND SURVEYOR
INLAND GEODETICS, LLC
FIRM REGISTRATION NO. 100591-00
1504 CHISHOLM TRAIL ROAD, SUITE 103
ROUND ROCK, TEXAS 78681

STATE OF TEXAS REGISTERED M. STEPHEN TRUESDALE 4933 PROFESSIONAL LAND SURVEYOR

04/21/2021

INLAND GEODETICS
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251
FIRM REGISTRATION NO. 100591-00

PARCEL PLAT SHOWING PROPERTY OF

LARRY JOHN MATL

PARCEL 74 W.E.

SCALE		PROJECT
1" = 100'	WILLIAMSON COUNTY	FM 3349

S:_HDR-PROJECTS\FM3349 OVERPASS\PARCELS\PARCEL 74-MATL\JONAH\PARCEL 74-WE.dwg

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DocuSign Envelope ID: 45D3CC93-AD07-486A-B08C-3A71EAFD4D8B

EXHIBIT "B"

WATERLINE EASEMENT
Southeast Loop (Segment 3)

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

GRANT OF EASEMENT:

LARRY JOHN MATL, a single person ("Grantor", whether one or more), for the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and confessed, does hereby grant, sell and convey unto JONAH WATER SPECIAL UTILITY DISTRICT, whose address is 4050 FM 1660, Hutto, Texas 78634, ("Grantee"), an easement and right-of-way ("Easement") upon and across that certain 0.114 acre (4,967 SF) **(Parcel 74-WE)** parcel of land, being the property of Grantor which is more particularly described by metes and bounds and sketch in Exhibit "A" attached hereto, located in Williamson County, Texas; and incorporated herein by reference. (collectively the "Easement Tract").

TO HAVE AND TO HOLD the same perpetually to Grantee and its successors and assigns, together with the rights and privileges and on the terms and conditions set forth below.

Grantor does hereby covenant and agree to WARRANT AND FOREVER DEFEND title to the Easement herein granted, unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

CHARACTER OF EASEMENT:

The Easement is an easement in gross.

PURPOSE OF EASEMENT:

The Easement shall be used for water line purposes, including placement, construction, installation, replacement, repair, inspection, maintenance, relocation, removal, and operation of water distribution and transmission lines and related facilities and appurtenances, or making connections thereto.

The Easement shall also be used for the purpose of providing access for the operation, repair, maintenance, inspection, replacement and expansion of the water distribution and transmission lines and related facilities and appurtenances.

Additionally, Grantor hereby grants and conveys to Grantee a non-exclusive right of ingress and egress over Grantor's adjacent lands for the purpose of which this Easement is granted. However, such right shall only be exercised and allowed if access to the Easement Tract is not otherwise reasonably available from an adjacent public right of way.

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On completion of the original installation of said lines, Grantee will restore the surface of the Easement Tract and any existing improvements to the condition in which it was found before such work was undertaken, as is reasonably possible, and shall level the ground and restore same to the original surface contour and drainage conditions as existed before operations were begun, as is reasonably possible, and such leveling and restoration shall be carried out after each and every maintenance, replacement, modifications, repair or removal operation conducted subsequently to the original construction of said line or lines.

DURATION OF EASEMENT:

The Easement shall be perpetual.

EXCLUSIVENESS OF EASEMENT:

The Easement shall be exclusive, and Grantor covenants that Grantor will not convey any other easement or conflicting rights within the Easement Tract. Grantor may alter or otherwise use the surface of the Easement Tract for such purposes that do not interfere with the exercise by Grantee of the rights herein granted provided that the plans for all improvements to be placed in the Easement Tract by Grantor must be approved by Grantee before the improvements are constructed, with such approval not to be unreasonably withheld. Grantee has the right to trim and cut down trees and shrubbery and to remove other improvements and structures to the extent reasonably necessary to prevent interference with the operation or repairs to Grantee's facilities in the Easement Tract, and Grantee will be held harmless by Grantor from any and all claims of Grantor if Grantee exercises such right.

DAMAGES:

The consideration given for this Easement constitutes payment in full for all damage sustained by Grantor by reason of the installation of the improvements referred to herein.

ENCUMBRANCES AND LIENS:

Grantor warrants that no person or business entity owns a present possessory interest in the fee title in the Easement Tract other than Grantor, and that there are no parties in possession of any portion of the Easement Tract as lessees. Furthermore, Grantor warrants that the Easement Tract is free and clear of all encumbrances and liens except the following: _____

WATER SERVICE:

Grantee and Grantor hereby acknowledge and agree that, effective immediately upon execution of this Easement, Grantee will be deemed to be providing and will be obligated to provide Grantor water service to Grantor's property across which the Easement is located. Grantor acknowledges and agrees that Grantor's ability to receive water from Grantee is subject to payment of all fees and charges due to Grantee under its tariff for such service.

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ENTIRE AGREEMENT:

This instrument contains the entire agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any oral representation or modification concerning this instrument shall be of no force and effect except for any subsequent modification in writing, signed by the party to be charged.

BINDING EFFECT:

This Agreement shall bind and inure to the benefit of the respective parties hereto, their heirs, legal representatives, successors and assigns.

ASSIGNABILITY:

This Easement and the rights of Grantee hereunder may be assigned in whole or in part by Grantee.

In witness whereof, this instrument is executed this ____ day of _____, 2021.

[signature page follows]

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GRANTOR:

_____
Larry John Matl

Acknowledgment

STATE OF TEXAS

COUNTY OF _____

This instrument is acknowledged before me on the _____ day of _____, 2021, by Larry John Matl, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____

Commissioners Court - Regular Session **47.**

Meeting Date: 08/17/2021

EPM.7

Submitted For: Rebecca Clemons **Submitted By:** Rebecca Clemons, Human Resources

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on changes to the Employee Policy Manual, effective 10/1/2021.

Background

Red lined changes are attached for paid quarrentine leave and the lateral moves policy. Any other items may be discussed.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

draft7

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/11/2021 03:10 PM

Form Started By: Rebecca Clemons Started On: 08/11/2021 10:27 AM

Final Approval Date: 08/11/2021

WILLIAMSON COUNTY
1848



Employee Policy Manual

Effective December 15, 2020

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DOT Regulated Testing 37

Policy Manual Disclaimer

This employee policy manual constitutes the general personnel policies for all Williamson County employees. It does not constitute a contract or provide a guarantee of employment. Policies may be altered, deleted, or amended at any time by action of the Commissioners Court. If any provision or part of a provision of these policies is held invalid, unlawful, or unenforceable, it will not affect the validity of the remaining provisions or parts of provisions, which will remain in effect. In cases where federal or state laws or regulations supersede local guidelines, such laws or regulations will substitute for these personnel guidelines only insofar as necessary for compliance. Specific departments may have additional policies unique to their operations.

Elected official's rights and responsibilities as defined by Texas law supersede these policies where conflicts may occur. Elected officials are encouraged to follow all policies contained herein in order to provide uniform application across the County and to protect the County against potential employment related issues.

About Williamson County Government

Williamson County's government organization is established by the Constitution of the State of Texas and by state statutes. Its operations are governed by state and federal law and by actions of the Commissioners Court.

Commissioners Court

The Commissioners Court consists of four County Commissioners; each elected by the voters of a Commissioners precinct, and a County Judge, elected by all of the voters of the County. Officials are elected for a four-year term. The Commissioners Court is the chief policy, administrative, and executive branch of County government.

County Operations

County operations are conducted through departments and offices; each administered by an elected public official or an appointed department head.



Employment

At Will Employment

Employment with Williamson County is on an at-will basis:

- An employee may resign at any time with or without notice
- Williamson County may terminate the employment relationship at any time with or without cause or notice
- Williamson County may change the terms and conditions of employment at any time, with or without notice

Equal Employment Opportunity & ADA Compliance;

Williamson County is committed to providing a workplace free of discrimination. All employment decisions (hiring, promotions, terminations, compensation, etc.) are made without regard to any covered or protected class as defined by law and applicable statements of the law by the Equal Employment Opportunity Commission (EEOC) or disability as defined by the Americans with Disabilities Act and applicable state laws, including those enforced by the Texas Workforce Commission. If an employee requires an accommodation due to a disability, contact the Human Resources Department.

Employment Status

- **Full-time:** Full time positions are scheduled to work consistently 30 or more hours in a pay week
- **Part-time:** Part time positions are scheduled to work no more than 29 hours in a pay week and are not eligible for benefits or longevity pay
- **Temporary**: Temporary employees are limited to working 130 days in a calendar year. They are not eligible for TCDRS retirement, holidays, benefits or leave time including longevity pay

Position Classification

Positions are classified as exempt or non-exempt based on the definitions and requirements of the Federal Labor Standards Act. (FLSA)

- **Exempt:** Exempt positions are salaried positions which are not eligible for overtime or compensatory time
- **Non-Exempt:** Non-exempt positions are hourly positions which are eligible for overtime pay or compensatory time as determined by County policy



Employment

Overtime

Classification	Eligibility	Accrual
Exempt	NO	Exempt employees are not eligible for overtime compensation.
Non-Exempt	YES	• Time and a half pay or compensatory time after 40 hours actually worked in a work week. • Determination of pay vs comp time is based on departmental budget.
Non-Exempt: Department of Infrastructure	YES	• Time and a half compensatory time after 40 hours actually worked • In the event of a public safety emergency, the Senior Director has the discretion to grant overtime pay at time and a half to those employees performing emergency response duties at the request of their supervisor.
Non-Exempt: Public Safety Positions	YES	Time and a half overtime pay or compensatory time after 40 hours worked.
Non-Exempt: Law Enforcement and Corrections Officers	YES	Time and a half overtime pay or compensatory time after 86 hours worked in a 14 day pay period. The hours worked between 80 and 86 hours, for this period, are compensated at straight overtime pay or compensatory time.
Non-Exempt Catastrophic Event Pay	YES	Upon EOC activation and/or declaration of a local, state or federal disaster, non-exempt essential personnel (EP) may receive time and one-half pay in lieu of compensatory time, once the normal hours required before overtime eligibility have been exceeded.

All overtime must be preapproved by the Elected Official or Department Head. Only hours actually worked are included in the determination of overtime as it is based on hours actually worked. Sick leave, vacation, holidays, and other absences from the work place do not count toward the accrual of overtime. Time sheets must be balanced to the number of hours scheduled per pay period. As used above, overtime may refer to accruals of compensatory time or payments.
Compensatory time is limited to 240 hours, all hours above this limit will be paid at time and one-half.
*EMS and Emergency Communications use leave based on scheduled shift hours, rather than the pay period.



Employment

Recruitment

When a position becomes vacant, the position may be posted externally through Human Resources, internally (within the department) by the Elected Official or Department Head or the position may be filled by an applicant that has previously applied for a similar position within the past 180 days. The Elected Official, Department Head or their designee will make the final selection in the recruitment process. The chart below generally defines the processes:

Job Posting Options

Type	Description	Documentation	Process
External Job Posting	Vacant position is posted online through Human Resources.	A request to post must be sent to Human Resources.	Position will be posted through online hiring system for a minimum of 5 calendar days.
Internal Job Posting	Vacant position is posted internally through email or other written communication method within the hiring department only.	An email or manual written posting may be used to notify employees of the vacancy.	• Notify internal employees of the opportunity and provide instructions on how they must apply (i.e. via resume, email response, etc.). • Applications should be accepted for a minimum of 5 calendar days.
Applicant Pool	Applications are reviewed from a previous posting for the same or similar position.	Contact Human Resources to request applications from the previous posting.	Applications will be provided through the online hiring system for the hiring manager to review.

Candidate Selection Process

All candidates being considered should meet the minimum requirements for the position and should go through a consistent screening and interviewing process. Once a candidate is selected, the hiring manager must notify Human Resources to complete the final steps in the hiring process.

Nepotism

Nepotism is the hiring or influencing others to hire relatives without regard to merit. The County and the Texas Government Code Chapter 573 outline specific rules prohibiting the appointment, confirmation of appointment, or voting for the appointment (or confirmation of appointment) of a relative. Refer to the Texas Government Code Chapter 573(Relationships by Consanguinity or by Affinity) for additional clarification. In compliance with its own policies, the Commissioners Court will not affirm any Officer who is related to another employee within the same department.

Changes in relationships which may violate this policy, must be immediately reported to Human Resources

Employment

Hiring Post TCDRS Retirement

Williamson County elected officials, department heads, or other agents of the County may not make any prior commitments, agreements, or arrangements to rehire a Williamson County TCDRS retiree. Any retiree selected for a position with Williamson County will require pre-approval from the Human Resources Department due to TCDRS rules. If the retiree is on Williamson County retiree health benefits, the waiting period still applies.

Pre-Employment Screening

Potential employees of Williamson County may be required to submit to a criminal history check, physical exam, drug screening or other job specific screening, prior to employment. Any job offer is contingent upon successfully completing and meeting the requirements of these screenings. If additional information is received after employment begins which fails to meet the screening requirements, the employment relationship may be terminated. False information provided by an applicant will disqualify the applicant from consideration, or if discovered after employment begins may result in termination.

Post Hire

New Employee Orientation



All new employees must attend new employee orientation before the end of the pay period in which they are hired.

Direct Deposit

Direct Deposit is strongly recommended. The first pay check will be mailed to the address of record, as could the first paycheck whenever changing banking institutions or account information. Pay remittance slips can be viewed and printed online located on the Wilco Self Service site in Oracle.

Texas County and District Retirement System Contributions (TCDRS)

All officials, part-time and full-time employees are required to participate in the Texas County and District Retirement System (TCDRS) as a condition of employment. Temporary employees are exempt from participation as provided by Retirement System regulations. The required contribution is deducted from an employees pay each pay period.



Employment

Transfers

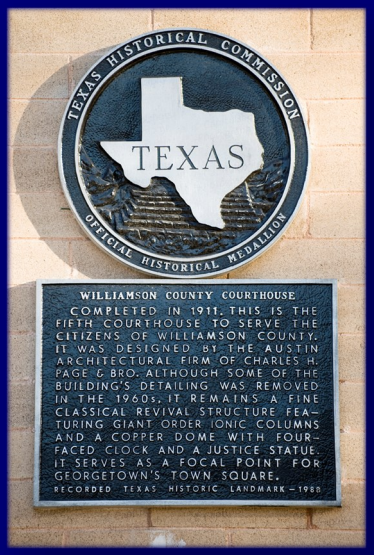
Employees transferring from one County office or department to another should give at least a two week written notice to their current official/department head. The current official/department head may waive the two week period. If an employee status changes from a non-exempt to an exempt position, the employee's current compensatory time balance will be paid out as of the last day in the non-exempt position and at the hourly rate for the non-exempt position. Compensatory time will also be paid out when a non-exempt employee transfers from one County department to another. If an employee transfers from a position that allows for a higher vacation or sick leave balance, the amount that is in excess of the limit for the new position will be forfeited. Transfers to and from WCCHD, Museum or CSCD are considered employment separations.



Separation of Employment

Employees are required to provide at least a two week written notice in order to resign in good standing. The last day of employment is the last day the employee is present at work. Leave time cannot be used on the last day of employment, with the exception of administrative leave or medical leave covered under or at the conclusion of FMLA. In some cases, the last day of employment may be adjusted after a review and approval process involving the department, Human Resources, and the County Auditor's Office. At the discretion of the Elected Official or Department Head, the resignation may be accepted immediately or at any time within the resignation notice period. In the event that an employee passes away, the last date of employment will be the last date worked or the last day on approved leave with the exception of vacation leave. Employees must return all Williamson County property immediately upon request or upon termination of employment. Any items not returned may be deducted from the final paycheck for certain eligible employees.
The following will be paid on the final paycheck or when County assets have been disabled/returned to the County:

- Eligible accrued vacation time
- Comp time
- Unused holiday time banked prior to October 1, 2014



Adjusted Service Dates for Rehired Employees (non-retirement)

Employees rehired within 90 days from his/her last employment termination date, will be reinstated with service time based on a calculated adjusted service date. The adjusted service date is the original date of employment minus the number of break in service days. The adjusted service date will also be used for determining vacation and longevity accrual rates. Employees rehired 91 or more days after separation of employment will not receive service credit for previous employment, unless a one-time exception, that cannot exceed a one year break in service, is awarded based on review and approval by Human Resources (factors considered include high turnover positions, knowledge skills and ability's of a former employee or other special circumstances)



Refer to the Uniformed Services Employment and Re-employment Rights Act (USERRA) for reemployment rights if the break in service is related to active military leave. Contact the Human Resource Department for assistance.

Work Environment

Communications to Employees

All employees are assigned a County email address. County email is the official communication tool for employee communications. All employees are responsible for accessing and reviewing their County email on a regular basis.

Don't forget to check County email daily!

Breaks

Supervisors may schedule breaks to accommodate operating requirements. County offices are encouraged to stay open during the noon hour to better serve the public. Supervisors will inform employees of breaks, if any, and the break schedule. The Fair Labor Standards Act (FLSA) does not require employers to provide breaks or meal periods to employees.

- Breaks of less than 20 minutes will not require the employee to clock out and will be considered compensable time
- Breaks of more than 20 minutes (i.e. errands) will require non-exempt employees to clock out and not to perform any work during that time
- Lunch breaks will be for a period of not less than 30 minutes, during which the employee may not perform any work

Lactation breaks

For up to one year after a child's birth, any employee who is breastfeeding her child will be provided reasonable break times as needed with the same rules for breaks as listed above. Williamson County has designated certain rooms for this purpose. Employees who work off-site or in other locations will be accommodated with a private area as necessary.



Reporting Time Worked and Leave Time

Timesheets must be approved and signed off by the employee and department designee, on the day indicated on the payroll calendar by the time indicated by the Auditor Payroll Department. Employee timesheets must be balanced to their regularly scheduled hours for the work week.

- Nonexempt: Employees must report all hours worked and leave time taken in the timekeeping system.
- Exempt: Employees do not enter the hours worked, must record leave time such as sick, vacation, and FMLA in the timekeeping system. Holiday time is preloaded for all exempt employees. Payroll must be contacted to adjust holiday time if an exempt employee works on the holiday.

Time records are a governmental record and according to Texas Penal Code Section 37.10 you are tampering with a government record if you knowingly submit your time record inaccurately

Employee Leave Policies

Employees accrue vacation and sick leave on the last day of each pay period. The leave hours will be adjusted when employees have any unpaid leave, with the exception of workers compensation. The leave chart on the next page provides the policies related to the various leave types authorized by the County.

Leave Chart

Use of accrued leave must be approved by the Elected Official or Department Head

Type	Rate of Accrual	Max Pay Out	Policy
VACATION 160 hours accrual max	< 5 years= 3 Hours 5 minutes per pay period	80 hours	• Leave is accrued at the end of the pay period. • Changes in work schedules, may result in adjustments to leave balances & accruals. • Part-time employees earn 1.5 hours per pay period with the same max accrual as Full-time employees (Effective 10/1/16). • Proration may occur for full-time employees that work less than 30 hours per week. • Contact Human Resources for more information. • Accrual max rates will change to max payout rates effective 10/1/2022.
	5 to < 10 Years= 4 hours 37 minutes per pay period	120 hours	
	10 + years= 6 Hours 10 minutes per pay period	160 hours	
VACATION (EMS Paramedics on 24 hour Shifts) 168 hours accrual max	< 10 years= 5 Hours 32 minutes per pay period	144 hours (6 shifts)	
	10+ years = 6 Hours 27 minutes per pay period	168 hours (7 shifts)	
SICK LEAVE 480 hours accrual max	4 hours per pay period	N/A (Not paid at termination)	• May only be used for illness or medical appointment for employee or *qualifying* family member, as defined by FMLA. • May not be used to care for a newborn child or the placement of a child with the employee for adoption or foster care without certification from the treating physician, of the child having a serious medical condition. • May be required to provide documentation. • Not a substitute for vacation. • Part-time employees earn 1.5 hours per pay period with the same max accrual as full-time employee (Effective 10/1/16).
SICK LEAVE (EMS Paramedics on 24 hour Shifts) 672 hours accrual max	6 hours per pay period	N/A (Not paid at termination)	
FLOATING HOLIDAY*	2 (8 hours) days per fiscal year (Effective October 1, 2017)	N/A (Not paid at termination)	• Only available to full time employees. • Must be used by the end of the fiscal year. • EMS Paramedics on </= 12 hour shifts will receive 2 days/hours based on normal shift assignment.
HOLIDAY*	• Part time employees receive 4 hours • Full-time employees 8 hours	N/A (Not paid at termination)	• Dates are established by Commissioners Court annually, subject to change. • Employee must work or be on approved paid leave the day before and after the holiday. • EMS Paramedics will receive up to 12 hours based on normal shift assignment.
BEREAVEMENT LEAVE*	2 (8 hour) days per fiscal year (Effective October 1, 2017)	N/A (Not paid at termination)	• May be granted following the death of a friend or family member at the discretion of your departments leadership. • Documentation may be required. • EMS paramedics will receive 2 days/hours based on normal shift assignment .
PUBLIC SAFETY ADJUSTMENT	64 hours per fiscal year, does not roll over	N/A (Not paid at termination)	• Includes positions in Law Enforcement, Corrections and Emergency Services with some exceptions. • Max of 4 hours per shift and must be used with 8 hours of holiday/floating holiday/bereavement to cover shift as scheduled.

*Refer to Non-Exempt Public Safety Adjustment policy

Leave Chart

Use of accrued leave must be approved by the Elected Official or Department Head

Type	Rate of Accrual	Max Accrual	Policy
CIVIL LEAVE	Includes jury duty, voting, work related court summons, USERRA (Uniformed Services Employment & Re-employment Rights Act)	N/A	• Employee must show jury duty summons to their supervisor and must return to work if time permits. County employees will be paid if they are required to miss their regularly scheduled work shift, in addition to the jury pay from the court. • Time off to vote may be approved due to unusual circumstances, please see Texas State Regulations. • Leave may be approved when an employee is summoned to testify for a case that is work related only. • The first 15 days (per fiscal year) of Military Leave (USERRA) will be paid without the requirement of leave usage by the employee. Beyond the first 15 days the employee may choose to use vacation leave or be placed on leave without pay. • Contact HR for further information related to USERRA leave and benefit continuation.
BAD WEATHER	As determined by order of the County Judge	N/A	• Employee must be at work or scheduled and ready for work on the day of office closure. • Employees on approved leave of any type are not eligible. • If office closure continues beyond 5 consecutive days, employees must use vacation pay, compensatory time, personal holiday or unpaid leave unless otherwise determined by Commissioners Court.
ESSENTIAL PERSONNEL LEAVE	As determined by order of the County Judge	N/A	• Leave is granted when exempt employees must work during office closure that has been declared by the County Judge. • EP leave must be used before the end of the current fiscal year.



Leave Chart

Use of accrued leave must be approved by the Elected Official or Department Head

Type	Rate of Accrual	Max Accrual	Policy
BANKED HOLIDAY LEAVE	Determined by number of hours worked on the holiday.	200 hours	• Will not be paid upon termination if earned after 10/1/14.
COMPENSATORY LEAVE	Refer to Overtime Policies for accrual.	240 hours	• Must be used before vacation time.
WORKERS COMPENSATION LEAVE	Used by employees that must miss work due to an on the job injury.	N/A	• Any on the job injury must be reported immediately, failure to report within 30 days of the injury may result in a denial of benefits including leave (Texas labor code Sec.409.001). • HR will coordinate leave and medical care with the Worker's Compensation carrier. • FMLA can run concurrently with lost time under workers' compensation and may provide for medical insurance continuation if you are receiving workers' compensation income benefits. • Contact HR for more information.
PAID QUARANTINE LEAVE	Used by employees who are ordered by their supervisor or the Local Health Authority to quarantine or isolate due to a possible or known exposure to a communicable disease while on duty.	N/A	• As defined by HB 2073 eligible County employees include peace officers, corrections officers, paramedics, and emergency medical technicians employed by, appointed by, or elected for a political subdivision. • Covers all employee benefits, including compensation, leave accruals, retirement benefits, and health plan benefits for the duration of the leave. • Quarantine reimbursements may also be submitted for reasonable related costs. • Contact HR for more information.

Wilco PTO leave time is applied in the following order:
1) Compensatory time 2) Vacation leave

Note: All leave accruals are based on time actually worked by the employee, leave accrues at the end of the pay period and will be adjusted or removed if the employee has any unpaid leave, other than workers compensation, in the pay week.

A list of County Holidays can be found on wilco.org



For more information on FMLA visit: http://www.dol.gov/whd/fmla

Family Medical Leave Chart

As required by law, Williamson County will permit eligible employees to take family or medical leave ("FMLA leave"), in accordance with the terms of this policy

Eligibility	• Worked for the County for at least 12 months. • Worked a minimum of 1250 hours in the last 12 months.
Entitlement	**Qualifying Reasons/Policy**
Basic FMLA	
• 12 weeks, unpaid leave, per rolling year; if criteria is met including relationship rules	• FMLA is unpaid time off to care for a newborn child or the placement of a child with the employee for adoption or foster care. Employees are not eligible to utilize sick leave or sick leave pool, without certification of the child having a serious medical condition. • To care for spouse, child, or parent of the employee who has a serious health condition. • Employee's own serious health condition. • Employees requesting leave to care for an immediate family member with a serious health condition, may be required to submit proof of the familial relationship, such as a birth certificate or marriage license. • Eligible employees with accrued leave will have the leave applied in the following order when the leave is related to a serious medical condition: sick, PTO, essential pay, banked holiday, floating holiday. • Eligible employees with accrued leave will have the leave applied in the following order when the leave is <u>not</u> related to a serious medical condition: PTO, essential pay, banked holiday, floating holiday. • Holiday leave will not bank, it will be utilized in the week earned.
Military Family Leave– Qualifying Exigency Leave	
• Any period of absence due to or necessitated by USERRA-covered military service must be counted in determining an employee's eligibility for FMLA leave. • Employees may be entitled to take their Basic FMLA Leave for a "Qualifying Exigency" if the employee's spouse, son, or daughter, or parent is a member of the National Guard, Reserves, or a regular component of the Armed forces, and on covered active duty or called to covered active duty.	Qualifying exigency is unpaid time off and may include: • Short-notice deployment when the military member is notified seven or less calendar days prior to deployment. This is limited to 7 days of leave. • Attending certain military events related to the call to duty. • To attend to childcare and school activities necessary to arrange for alternative childcare necessitated by the call to duty. • To attend to certain financial and legal arrangements as a result of the military member's absence while on duty. • In some instances, to attend counseling arising from the covered active duty or ca\1 to covered active duty status of a military member. • To spend up to 15 days of leave with a military member on a short leave for rest and recuperation. • To attend post-deployment activities during the 90 days after the termination of the military member's covered active duty status or to address issues related to the death of a military member while on covered active duty. • To care for a military member's parent who is incapable of self-care when the care is necessitated by the military member's covered active duty, such as to arrange for alternative care for a military member's parent, to provide care on an immediate need basis or to attend meetings with staff at a military member's parent's care facility. • Other activities arising out of the military member's covered active duty or call to covered active duty as agreed upon by the Company and the employee. • Eligible employees with accrued leave will have the leave applied in the following order: PTO, essential pay, banked holiday, floating holiday.

Family Medical Leave Chart

As required by law, Williamson County will permit eligible employees to take family or medical leave ("FMLA leave"), in accordance with the terms of this policy

Entitlement	Policy
Military Family Leave– Service Member Caregiver Leave	
• Under certain circumstances, employees who meet the eligibility requirements for FMLA leave to take up to 26 weeks of leave in a single 12-month period to care for their ill or injured spouse, child, parent or next of kin (closest blood relative), who is a covered service member. • If a husband and wife both work for the Company and each wishes to take leave to care for a covered injured or ill service member, the husband and wife may only take a combined total of 26 weeks of leave. • The 26 weeks of leave includes any Basic FMLA leave taken. However, if the leave qualifies both for Basic FMLA leave and for Service member Caregiver Leave, then the leave will first be designated as Service member Caregiver leave. • The single 12-month period begins on the first day the eligible team member takes FMLA leave to care for a covered service member and ends 12 months after that date. If an eligible team member does not take all of his or her 26 weeks of leave entitlement to care for a covered service member during this "single 12-month period," the remaining part of his or her 26 workweeks of leave entitlement to care for the covered service member is forfeited. The 26 week leave entitlement is to be applied on a per-covered-service member, per-injury basis.	The term "covered service member" for purposes of Service member Caregiver Leave means: • A member of the Armed Forces (including a member of the National Guard or Reserves) who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness. • A veteran who is undergoing medical treatment, recuperation, or therapy, for a serious injury or illness and who was a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during the period of 5 years preceding the first date on which the veteran takes FMLA leave to care for the covered veteran. The term "serious injury or illness": • In the case of a member of the Armed Forces (including a member of the National Guard or Reserves), means an injury or illness that was incurred by the member in line of duty on covered active duty in the Armed Forces (or existed before the beginning of the member's covered active duty and was aggravated by service in line of duty on covered active duty in the Armed Forces) and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating. • In the case of a veteran who was a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during a period when the person was a covered service member, means a qualifying (as defined by the Secretary of Labor) injury or illness that was incurred by the member in line of duty on a covered active duty in the Armed Forces (or existed before the beginning of the member's covered active duty and was aggravated by service in line of duty on covered active duty in the Armed Forces) and that manifested itself before or after the member became a veteran. • Certification for the serious injury or illness of the covered service member may be required, the employee must respond to such request within 15 days or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of continuation of leave.

Please contact Human Resources for additional information below:

- *Since the laws and regulations governing military leave and military family leave are frequently being changed, if you have any military related leave request, please check with Human Resources to determine eligibility under the then current applicable rules*
  - Restoration of Employment
  - Employee Benefits
  - Group Health Benefits
  - Relationship to PTO
  - Notification
  - Certification of Health
  - Status Reports
  - Intermittent Leave
  - Failure to Return from FMLA Leave
  - Baby Bonding FMLA Leave

Administrative Leave

Situations where administrative leave with pay are rare, but may be appropriate when the Department Head believes immediate action is necessary to protect an employee, the Department, the public, and/or needs additional time to investigate an employee's performance or behavior.

Type	Department	Policy
Administrative Leave (with pay)	Non-Elected & Elected Offices	• May not be used during or to extend FMLA. • Paid Admin Leave lasting more than ten days will require approval of the County Judge for non-elected offices only. • If the County Judge denies a request to grant admin leave with pay in excess of ten days, the non-elected office may appeal such denial to Commissioners Court. • The employee will be paid base wages, this will not count as hours worked for overtime purposes. • Medical benefits will continue at active employee rates. • The employee must contact his/her supervisor weekly, and remain available to return to duty with 12 hours' notice. • If the employee returns to work, he/she shall receive full credit for any suspended accruals/longevity/supplemental pay, unless determined otherwise. • Any paid leave time other than sick leave, that has been accumulated will be applied retroactively to the time spent on paid admin leave, upon returning to duty. • Leave will be applied as follows: compensatory time, vacation, banked holiday.
Administrative Leave (without pay)	Non-Elected & Elected Offices	• Temporarily suspends employees job duties. • Exempt employees may only be placed on admin leave without pay for serious infractions of workplace conduct policies. • Full days/full week periods are administered for Exempt employees on admin leave with out pay (partial days will not be granted). • Employees may not substitute accrued paid leave during unpaid admin leave. • Employee must coordinate payment of medical and dental benefits with the HR Department. • Employees may be required to periodically contact their supervisor.
Administrative Leave (with or with out pay)	Elected Offices County Auditor's Office Juvenile Services	• Must provide the Senior Director of HR with a written notice that sets forth: the name of the employee being placed on admin leave, whether admin leave is with pay or without pay, and the estimated duration of the leave. • If the employee is reinstated or terminated the Elected Official/Appointed Official must provide the Sr. Director of HR with the time and date of the employee's reinstatement/ termination.
Administrative Leave (with or with out pay)	Non-Elected Offices	• Department heads and appointed positions who are direct reports to Commissioners Court may place an employee on Admin Leave with pay with HR consultation. • Subject to the oversight of Commissioners Court. • HR will provide proper notices/estimated time duration to the employee that is placed on paid admin leave.
Reinstatement	Non-Elected & Elected Offices	• The County does not guarantee the reinstatement of an employee on admin leave, unless reinstatement is required by some other protected leave.
Other Information	Non-Elected & Elected Offices	• Paid leave will not be accrued while employee is on any admin leave for one or more full pay periods. • Longevity or supplemental pay shall not be paid while employee is on any admin leave for one or more pay periods. • Supplemental pay is defined in the budget order.

Elected Officials are strongly encouraged to comply with all administrative leave policies that are applicable to employees in non-elected offices. As a part of the Commissioners Court budgetary responsibilities and fiduciary oversight of public funds, the Commissioners Court will consider the amount of time that an Elected Official has granted in administrative leave during the prior fiscal year. Elected Officials will continue to maintain the right to terminate employees under their sphere of authority or provide harsher penalties, within applicable legal rules, than those that are set out and encouraged herein. Elected Officials are strongly encouraged to consult with the Sr. Director of the Williamson County Human Resources Department prior to placing employees on administrative leave and prior to making reinstatement and termination of employment decisions.

To view the full policy visit: policy center

Sick Leave Pool

Membership	Policy
BENEFIT SUMMARY	• Per Texas Local Government Code Sec.157.075: A participating enrolled employee is eligible to use time contributed to the County sick leave pool if: because of a catastrophic injury or illness and the employee has exhausted all the accrued paid leave and compensatory time to which the employee is otherwise entitled. • Provides sick leave to an eligible employee once the employee has exhausted all accrued/ banked paid leave. • The maximum amount of Sick Leave Pool (SLP) time that may be granted per benefit year will not exceed 1/3 of the total amount in the SLP, or 240 hours, whichever is less, at the time of the request for SLP.
ENROLLMENT	• One year of full-time employment must be completed as of first day of open enrollment. • A minimum of 8 Hours and no more than 40 hours must be contributed. • Must enroll each year during benefits open enrollment. • Contributed sick leave hours will be deducted on the 1st day of the pay period which includes January 1st.
QUALIFICATION	• An employee with an illness or injury that makes them unable to perform their job while on approved FMLA for their own serious medical condition. • SLP time will not be granted to an employee when they are receiving workers' compensation income benefits under the Texas Workers Compensation Act. • SLP time will not be granted beyond the end date of approved FMLA leave (12 week max). • There is no guarantee that an employee will receive or be eligible to be reimbursed for any time that they contribute. • Employees cannot receive time from the SLP if they are placed on temporary suspension, administrative leave, authorized non-medical leave without pay or are otherwise terminated.
PROCEDURE	• Employees must apply for permission to receive SLP benefits. (Contact the Human Resources Department for more information) • Upon receipt of the completed SLP benefit request, Human Resources will review the request, along with the FMLA documentation.
UTILIZATION	• The number of hours granted through the SLP will be based on the FMLA documentation. • SLP time may only be used for approved workdays and for holidays. • SLP benefit end when the employee returns to work, exhausts the SLP benefit, upon separation, suspension or administrative leave.
CONTRIBUTIONS	• Employee contributions of sick leave hours are irrevocable. • Sick leave hours that are contributed become the property of the SLP and cannot be returned. •Time contributed to the SLP cannot be designated to a particular employee. • If, at any time, the SLP balance falls below two times the number of members, each member will be required to contribute eight additional hours to maintain membership. • An employee separating from employment may contribute up to 80 hours of sick leave to the SLP. • All unused time that was granted to an employee from the SLP shall be returned to the pool.
DISCLAIMER	• The County may discontinue and/or terminate the SLP program without cause, legal repercussions, or ramifications with 120 day written notice to all participating employees. • If any provision of this SLP is determined to be invalid or unenforceable, it is the intention of the County that the provision will be reformed to the best extent possible in its sole discretion. • The guidelines, terms, and conditions of this SLP program may be amended at any time. The Commissioners Court must approve any recommended amendment.

Work Environment

Benefits

Williamson County offers an excellent comprehensive benefits package to all full time employees. Benefits are administered by the Benefits Administration team which is a division of the Human Resources Department. Benefit plans are reviewed annually by the Benefits Committee which has the responsibility to make final recommendations to the Commissioners Court for approval. Additional benefit information is provided in the chart below:

Benefits

- Full time employees are eligible for medical, vision, dental, group term life, voluntary term life, FSA and voluntary supplemental/ benefits coverage on the first of the month, following the completion of 60 days of employment.
- Current employees can make changes to benefits only during open enrollment or due to a qualified life event.

Type	Policy	Premium Payment
Medical **Vision, Dental**	• Full-time employees must enroll during initial open enrollment period and/or subsequent open enrollments.	• Employees are responsible for the employee portion of all benefit premiums. If an employee is on leave without pay(LWOP), for any reason, unpaid premiums must be paid through payroll deductions upon return to work. • Employees who do not return to work, after LWOP, are responsible for unpaid premiums. • Failure to pay premiums will result in termination of benefits. Benefits termination will be determined based on the last payroll deduction. • Upon retirement, the retiree benefit premiums must be paid prior to the month of coverage.
Voluntary Term Life	• Full time employees may purchase additional voluntary life insurance for themselves and their dependents during initial enrollment or during open enrollment.	
Short Term/Long Term Disability (STD/LTD)	• Full time employees may select STD/LTD during open enrollment. If STD/LTD are not selected during the initial open enrollment, or if there is a gap in coverage, an application will need to be submitted prior to coverage enrollment.	

Flex Spending Account (FSA)
Health & Dependent Care
	• Full time employees may elect FSA during initial benefit enrollment or subsequent open enrollments.
	• Maximums may apply.
		• If an employee is on leave without pay, for any reason, the employee is responsible for the elected benefit deduction to be paid within the same elected tax plan year of the elected benefit.
		• Contributions may be paid by the employee:
		  • After tax payment during leave without pay
		  • Pre-tax payroll deduction upon return
		• If contributions are unpaid, benefits may be terminated back to the last date of the pay period in which premiums are paid.

Group Term Life	• Full time employees receive group life insurance for themselves and covered spouse/children at no cost.	• Premiums paid by employer regardless of active employee status.
Voluntary Supplemental/ Benefits	• Full time employees may purchase these additional offerings during initial open enrollment or during a subsequent open enrollment.	• If an employee is on a leave without pay, premiums must be paid directly to vendors to avoid cancellation. • Once the employee returns to work, premiums will be deducted from paycheck as previously scheduled.
EAP	• EAP services are provided at no cost to all full time employees.	• n/a
Retirement	• Williamson County has a very generous retirement plan which all full-time and part-time employees are required to contribute to every pay period.	• n/a

Expenditure Guidelines

Type	Policy
Continuing Education & Training	• If the County requires an employee to attend a training/certification program directly related to their job description, the County may pay for the full or partial cost of the program including any training materials, exam, or licensing fees. • If the County pays for any portion of the class/training program and other fees, the employee must complete the requirements of the program including passing any exams required or the employee may be required to reimburse the County. • Recertification of any required job related certifications may be paid for by the County and are limited to two times for each renewal period. • The employee will be responsible for paying any further recertification costs if unsuccessful on the first two attempts and the employee will not be reimbursed. • Employees must have written approval from the Department Head/Elected Official for all second attempts for recertification. • The funds for these items must be available in the departments training budget.
Tuition Reimbursement	• The County may pay for tuition, related to obtaining a degree directly relevant to County business, as defined by the office or department involved, and pre-approved by the County Auditor for full time employees. • The training class/work must provide the skills and/or knowledge that is directly related to the job description. • A copy of the job description and the course/certification description must be submitted with the approval request. • The funds for these items must be available in the appropriate department's training budget • If approved, the County will reimburse only the actual number of credits per each course up to a total of 6 credit hours per fiscal year. • After completing the course(s)/testing and achieving a passing grade, per course requirements, employees may apply for reimbursement of 100% tuition or testing fees not to exceed that which would be payable at a state supported college or university.
Off-Site Staff Development	• Off-site staff development is a period away from normal activities for study and instruction under a professional trainer or a subject matter expert. • Off-site staff development is limited to twice per fiscal year, per department/division. At least one of the off-site trainings must be at a County facility (Conference Room, Park, etc.). • The total cost for off-site staff development should not exceed the normal and/or customary cost for individual employee training expenses and meal reimbursements should not exceed the daily per-diem rate (per employee). • A list of attendees must be submitted for documentation as required by IRS Publication #463 (a sign up sheet is required).
Seminars & Conferences	• All training should be obtained at the closest possible location. • If an employee is registered to attend a training opportunity and is subsequently not able to attend, a County substitute should attend in their place or request a refund. • Only job related training will be processed for payment. • An employee can request payment directly to the seminar/conference by submitting a check request form to the Accounts Payable department with proper backup documentation, may take up to 20 days for processing. • Employees will not be reimbursed for registration fees until after the conference/training has taken place. • A receipt is required for all fees related to the conference/training.

Expenditure Guidelines

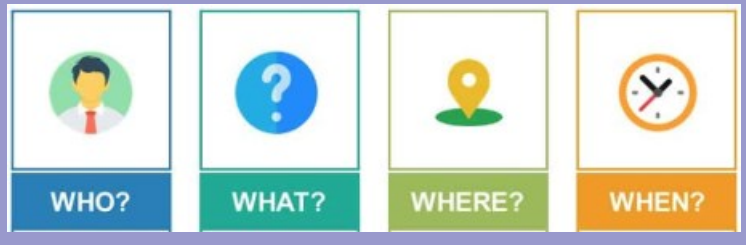
Type	Policy
Airfare	• Employees are responsible for excess cost and additional travel expenses resulting from taking an indirect route, an early departure, or a delayed return trip for personal preference or convenience (supporting documentation showing the fee comparison is required). • Airfare must be paid directly to the airline or Accent Travel, (i.e. no other travel agencies such as Expedia). • Airfare purchased on a personal credit card will be reimbursed after the trip has been completed. • Air travel delays which require an overnight stay may be reimbursed with documentation supporting the delay if the airline has refused to provide complimentary lodging. • The County will not issue reimbursements for tickets purchased with frequent flyer miles. • A maximum of 2 bags will be reimbursed, excessive bag fee charges are not refundable. • For out of state travel, the County will reimburse personal auto mileage not to exceed what would have been the applicable airfare (Southwest Wanna Get Away) plus estimated ancillary charges such as airport parking, rental car, etc.
Car Rental	• Travelers may rent a car at their destination when it is less expensive than other transportation modes such as taxis, airport shuttles or public transportation. • Cars rented should be economy or mid-sized (luxury vehicle rentals will not be reimbursed). • Renting cars for travel within the County is prohibited unless otherwise approved by the Auditor's Office. • An employee may rent a car to travel to the business destination outside the County, only if the total cost of the rental is less than the mileage reimbursement cost, documentation showing the cost comparison between the rental cost and mileage may be required. • The rental car must be returned with a full tank of gas unless it has been pre-paid. Please use the less expensive option. • Rental cars must be rented from a nationally recognized company. (i.e. Hertz, Enterprise, etc.) • The rental agreement and the charge card receipt (if applicable) must be turned in with the expense request. • Insurance purchased when renting a vehicle may also be reimbursed. • The County has a government account with Enterprise, which includes insurance. Contact the Auditor's Office for the account number. It is strictly for business purposes. • A motor vehicle rental tax exemption certificate should be completed and turned in at the time of the rental for all vehicle rentals inside Texas (form located on the Auditor's Portal).
Personal Car Usage	• Any county official or employee who is authorized to use their personal vehicle to travel on official County business may be entitled to receive a reimbursement equal to the standard mileage rate allowed by the IRS. • For changes in work site, mileage is only reimbursed between County offices, it is not reimbursed when initially reporting to an alternate work location, or returning home from the alternate work location. • Mileage will be reimbursed based on the most common route, including toll roads (if a detour, note the detour and the additional mileage due to the detour). • For out of state travel, the County will reimburse personal auto mileage not to exceed what would have been the applicable airfare (Southwest Wanna Get Away) plus estimated ancillary charges such as airport parking, rental car, etc. • Reimbursement for mileage is prohibited between place of residence and usual place of work. • Mileage should be calculated from an employees regular place of work or residence, whichever is the shorter distance when traveling to a meeting, conference, or seminar. • When more than one employee travels in the same vehicle, only the driver may claim mileage reimbursement. • To be reimbursed for the use of a personal vehicle, travelers must provide the following information on their expense report, per IRS guidelines: date, location traveled to and from, purpose of travel and number of miles traveled. • Airport parking fees are limited to $15 per day (ABIA economy lots are least expensive). • Tolls and parking fees, if reasonable, are reimbursable. Receipts are required for reimbursement of parking fees. If a receipt is not obtainable, then written documentation of the expense must be submitted for reimbursement. • It is the responsibility of the employee to keep track of mileage. • Employees assigned to a County vehicle are not eligible for mileage reimbursement. • Operating and maintenance expenses, as well as other personal expenses (such as parking tickets, traffic violations, car repairs and collision damage) are not reimbursable.

Expenditure Guidelines

Type	Policy
Lodging	• Lodging expenses are reimbursed only if travel is beyond a 45 mile radius from the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626. • Government rate or least expensive rate should be requested at all times. • Hotel accommodations require an itemized hotel folio as a receipt. • When lodging is shared by two or more employees, the names of the authorized travelers should be noted on the receipt. • Personal telephone charges, whether local or long distance, are not reimbursable. • Single room rate charge plus any applicable tax is reimbursable, no exceptions.

Meals	• The reimbursement for meal costs in travel of less than one day will be reimbursed on the employee's paycheck and will be processed as taxable income.
	• Meals are reimbursable only for County business trips that are outside the County with the exception of; Commissioners Court meetings that extend beyond 1:00 p.m. and off-site staff development opportunities that are held within the County.
	• Meal reimbursements are limited to a maximum of $50.00 per day:
	  ▪ $20.00 for meals when traveling outside the County for day trips.
	  ▪ $20.00 for meals on day of return for overnight travel (unless returning after 8pm).
	  ▪ $50.00 for meals when traveling outside the County with an overnight stay or work hours extend beyond 8:00pm (documentation may be required).
	  ▪ If an overnight stay is required, out of County, but the stay does not exceed a 45-mile radius from the Historic Courthouse, an employee may claim an amount up to the $50.00 overnight allowance for meals, lodging will not be reimbursed.
	  ▪ $50.00 for meals when traveling outside the County for day trips and the work hours extend beyond 8:00pm (documentation may be required).
	• Any meals related to business travel cannot be charged to the p-card except in certain cases, approved in advance by the Auditor.
	• All meals not associated with an overnight stay are taxable.
	• Meal receipts are not required for per-diem.
	• Alcoholic beverages are not reimbursed.
	• If employment duties require traveling to alternate work locations within the County, meals are not reimbursable.
	• Meals purchased for entertainment/business purposes are not allowed.
	• Meal reimbursements are paid for County employees only.







Expenditure Guidelines

Type	Policy
General Travel Information	• An advance will not be issued for travel expenditures. • All travel expenses must be supported with an itemized receipt. • Purchases for airfare, hotels, car rentals, and expense reimbursements, all require back-up documentation indicating the business purpose of the expense. Acceptable documentation must contain the dates, location and purpose of the trip, which could include the following: training/meeting agenda, certificate of completion, conference registration, etc. • Reimbursement for transportation costs will be at the most reasonable means of transport, such as purchasing Southwest Airlines tickets at the Wanna Get Away rate. • Additional expenses associated with the extended travel (such as a Saturday night stay) may be reimbursed when the cost of airfare would be less than the cost of additional expenses (lodging, meals). Documentation is required to justify the expense. • The use of travel websites such as Expedia, Priceline, Travelocity, etc., are prohibited as these expenses and taxes are not itemized, and generally do not have cancellation policies. Rental cars may be an exception if an itemized receipt is available. Accent Travel is available for booking airfare, and there is an account setup for the County. • Cancellation fees or unused travel expenses, are not reimbursable unless due to a business related expense, or a personal emergency as approved by the County Auditor. Documentation for the change must be submitted for consideration. These include fees related to changing or canceling a flight, cancelation fees related to lodging, or unused travel arrangements. • Personal purchases using a p-card are not allowed. If a charge is made on a p-card for a personal purchase (by mistake), employees must include a check made payable to Williamson County, with the p-card statement. • Expense reimbursements & p-card statements both require their own backup documentation (who, what, when, where) as applicable.
Expense Reimbursement	• With the exception of per diem and mileage, all requests for reimbursement require itemized receipts. • Each expense reimbursement must have the employee signature and department head approval. • All expense reimbursements must be received in the Auditor's Office within 60 days of the incurrence of the expense. Any items over the 60 days will be denied reimbursement; unless specifically approved by the County Judge. • Tax for meals, airline tickets, hotel stays and parking are normally the only taxes that will be reimbursed for purchases. The sales tax exemption form is available on the Auditor's Portal. • Employees are responsible for repayment of inappropriately reimbursed expenses whenever an audit or subsequent review of the travel expense reimbursement documentation finds an employee submitted reimbursement contrary to these guidelines. • Expenses incurred due to an employee or an elected official serving on a board or committee of an association related to County employment will only be reimbursed to the extent that the association does not reimburse. Documentation of the request for reimbursement, will need to be provided from the association along with the association's denial of the request. • The Auditor's Office may request additional documentation for any or all reimbursements. • Reimbursements for business travel require documentation showing the purpose of the trip, the location, the dates, and the person attending. (who, what when, where) • Hotel folios should be included as backup when possible.

Non-Reimbursable Expenses

Type	Examples
Personal Purchases	• Damage to personal items (clothing, vehicles/auto repairs, etc.). • Personal phone calls. • Laundry services or personal clothing. • Personal doctor bills, prescriptions, and other medical services. • Entertainment, movie rentals, saunas, massages, or exercise facilities. • Baby-sitter fees, personal kennel costs, pet or house sitting fees. • Expenses incurred by a spouse or other individual accompany you on a business trip.
Meals Food Drink	• Coffee, tea, and other related items used by employees while in the office. • Alcoholic beverages/tobacco products. • Drinking water services. • Refreshments for office parties, retirements, etc. (Excludes Employee Fund Allowable Events).
Travel	• Short term or valet parking at the airport (other than short term parking related to prison transports). • Parking should not exceed $15 per day. Economy B-G lots are long term parking lots at ABIA, and are approved for County Employee Parking. • Non-Airport Parking: Valet service is not an option unless safety is a concern. • Mileage to/from County functions, not related to official County business (ex: retirement party). • Transportation to places of entertainment or similar personal activities. • Excessive weight baggage fees or cost associated with more than two airline bags. • Upgrades to airfare, hotel or car rental.
Miscellaneous	• Expenses related to County Government Week or holiday decorations. • Flowers/Plants • Greeting, thank you, or holiday cards. • Fines and or penalties. • Credit card delinquency or service fees. • Lifetime memberships to any association. • Donations to other entities. • Any items or fees that could be construed as campaigning, i.e., Chamber of Commerce dues or other civic organization dues, fees for parade entry, items with elected officials name (other than letterhead). • Sales tax on goods purchased. • Community outreach items exceeding $2 per item.

Per section 52 of the Texas State Constitution, all items using County Funds must serve a direct benefit to the County. Any non-reimbursable expense or charge on the County Procurement Card, must be reimbursed to the County as soon as possible.

Expenditure Guidelines

Type	Policy
Uniforms	The relevant elected official will issue uniforms for law enforcement and corrections personnel, subject to policies. Uniforms for all County personnel are subject to the following County–wide policy*: 1. Employees will not be issued a uniform, unless the department head has determined that the wearing of a uniform is a reasonable job requirement. 2. All uniforms will be distinctive and not adaptable for personal use. Items that can be easily converted to everyday use, such as jeans and most footwear are taxable to both the employee and the employer. The employee will be taxed for these types of purchases on their paycheck. 3. The uniform must be worn at all times while on duty, required by management as a condition of employment. The uniform may also be worn while traveling directly to or from a location where the uniform is required or while on an authorized meal or other break. The uniform may not be worn at any other time. 4. All uniforms and other County property must be promptly returned if County employment ends. 5. Employees will not be issued a uniform without written acknowledgment of this policy. 6. Current budgeted funds cannot be expended for uniforms except in compliance with this policy. 7. Footwear including the type/brand for all departments must be approved during the budget process. *The Commissioners Court must approve uniform funding for any official, employee, or reserve deputy.
Other Expenses	• A department may purchase small appliances (i.e. microwaves, refrigerators) for the convenience of their employees. • Only paid receipts will be reimbursed. • For additional details on ineligible expense items refer to the County Budget Order. • If a receipt is unattainable or is lost, a written statement must be submitted for the expense. • Reasonable tips are allowed for alternate means of transportation, such as taxis, shuttles, and Uber rides.
Employee Recognition Expenses	• Employee recognition expenses should be nominal in nature and will only be reimbursed up to the amount designated in the Budget Order. • Employees can be taxed for these items. • In order to avoid an item being taxable, recognition items must clearly identify the purpose. The following purchases will be allowable for the following: Employee Recognition: · Plaques, awards or certificates of recognition for service · Plaques, awards or certificates of recognition for retirement · Plaques, awards or certificates of recognition for exemplary job performance • Employee requirements: • $40 for employees with up to 15 years of service • $80 for employees with more than 15 years of service • No reimbursement of sales tax will be allowed. • Refer any questions to the Auditor's Office for clarification of purchases in this area prior to incurring expenses. • The purchase of gift cards, refreshments, except as indicated in the Budget Order (cakes, drinks, etc.), or meals is not allowable as they are taxable items.

Compensation

Compensation Philosophy

The objective of the County compensation system is to demonstrate the honor and value we place on working in public service. Accordingly, the County's total compensation policy is to be competitive within the relevant, comparable labor markets by:

- Basing our minimum salaries on the market median
- Recognizing outstanding performance and organizational contributions through the use of the merit pay policy
- Maintaining the public trust in the County's financial stewardship
- Ensuring accountability for compliance with all Federal, State and local laws, as well as County policies

Salary Study

It is the intention of the Commissioners Court that a comprehensive salary study be conducted for every position classification at least once every five fiscal years. Some positions may be reviewed more often based on factors including high turnover, recruitment difficulty or market demand.

Participant	Role and Responsibility	Policy/Process
Commissioners Court	• The Commissioners Court shall set the amount of compensation, office and travel expenses, and all other allowances for County and precinct offices and employees who are paid wholly from the County funds.	• Sec. 152.011, Texas Local Government Code
Human Resources	• Maintains all official job descriptions. • Works closely with departments/offices to clearly understand structure & how each position fits within the organization. • Identifies positions to be reviewed during the current salary study. • Gathers & analyzes market data. • Provides recommendations to the Commissioners Court.	• The position classifications that have been identified for the study will be presented to Commissioners Court. • Kick-off & other meetings as necessary will occur between HR & participating departments/offices throughout the salary study. • Job descriptions & job analysis tools will be reviewed and/or updated prior to data collection. • Requests will be sent to the identified market entities. (see Market below) • Data received will be analyzed & compiled. • Pre-recommendation meetings will occur between HR & department/offices. • Recommendations will be presented to Commissioners Court. • Post-recommendation hearings will be scheduled for departments/offices that wish to address Commissioners Court. • All changes will be effective in the new fiscal year following Commissioners Court approval.
Departments/Offices	• Each department/office will select a designated point of contact. • Works closely with HR to ensure that the organization structure and positions are fully understood.	• Attends meetings throughout the process. • Completes job analysis tools as needed.
Market (based on population, entity structure and/or geographic location)	• Provides substantiated market data for the identified positions.	Counties used for the study will be: Bell, Brazoria, Hays, Montgomery, Fort Bend, Denton, Collin & Travis Cities used for the study will be: Cedar Park, Georgetown & Round Rock *This list may be amended as needed based on unique attributes of some position classifications

Salary Study Findings

Human Resources is responsible for conducting the salary study and making recommendations to Commissioners Court based on the findings. Recommendations require Commissioners Court approval for implementation.

Recommendation	Policy/Process
Title Change	• Titles may be recommended for change when it is determined that a new title would better reflect the required job duties, responsibilities and/or market standards. • Some job titles are unique and therefore can only exist in the departments/offices that manage the services of those position types (example: the position title "Corrections Officer" can only exist within the Sheriff's Office)
Pay Grade Increase	• Pay grade increases may be recommended when the salary study data indicates that the current minimum salary is below market median. • Employee's moving up in pay grade will be adjusted to the minimum of the new grade, if current salary is a lesser amount.
Pay Grade Decrease	• Pay grade decreases may be recommended when the salary study data indicates that the current minimum salary is above market median. • An employee with a current salary that is above the new pay grade maximum will not receive a reduction in pay, however, merit eligible positions will be limited to a lump sum merit.
FLSA Exemption Status	• Fair Labor Standards Act (FLSA) exemption status will be updated when it is determined that the position is currently misclassified, as required by law. • The update will occur at the beginning of the next pay period following the determination for any position that must be changed from exempt to non-exempt and as determined most appropriate for a change from non-exempt to exempt. • Compensatory time will be paid at the time of the update, for positions changing status from non-exempt to exempt.

Compensation

Pay Frequency and Work Week

Payday is every other Friday, or the last business day prior to any holiday that falls on a Friday.

- A pay period consists of two weeks' pay ending on the Thursday of the previous week before pay day.
- The official work week for County departments is 12:00 a.m. Friday to 11:59 p.m. Thursday unless otherwise notified.
- The official work week for the 911 Emergency Communications Department is 6:00am Friday to 5:59am the following Friday.
- The payroll calendar is located on the Auditor's Portal.

Don't forget to check pay slips online at any County Computer!

Payroll Corrections



Underpayment: Any underpayment in compensation for 16 hours of regular pay (excludes OT or supplemental pay) or less will be processed on the following pay cycle.
Overpayment: No employee is entitled to retain any pay in excess of the amount he or she has earned according to the agreed-upon rate of pay. If an employee has been paid in excess of what he or she has earned, the employee will need to return the overpayment to the County as soon as possible. Any overpayment will be regarded as an advance of future wages and absent repayment, will be offset in whole or in part from the next available paycheck(s) until the overpaid amount has been fully repaid. Each employee will be expected to sign a wage authorization agreement to acknowledge the amount and provide for the offset.
Deductions: Every effort is made to apply deductions accurately. If you have any questions about insurance/benefits deductions, contact the HR Benefits Department. If you have questions about any other deductions from your pay, please contact the Auditor Payroll Department immediately.
Discrepancies: If your pay does not accurately reflect all hours worked, you should report your concerns to Human Resources. Every report will be fully investigated and corrective action will be taken. In addition, the County will not allow any form of retaliation against individuals who report alleged violations of this policy.

Pay Schedules (pay charts)



Williamson County has multiple pay schedules that cover all classified positions. These pay schedules are approved by the Commissioners Court. For more information on current pay schedules refer to the internal Human Resources website.

Timeline for Compensation Changes

Salary study changes, approved COLA's, annual tenured based LE and C step increases, and any other compensation changes approved during the annual budget processes are effective October 1 each fiscal year.

If merit is allocated through HR driven bulk upload, reviews should be completed and merit keyed on the HR provided spreadsheet by November 1. Merit can also be allocated through Oracle and entered by the department throughout the year after the bulk upload until early August.

Compensation

Court Reporters

Employment Status

Court Reporters are non-exempt employees of the County that perform primary duties for the Court and also may have secondary independent contractor jobs preparing transcripts. In this second statutory role, who ordered the transcript and when the transcript is prepared dictates whether the Court Reporter is paid wages for time worked, or paid by the page for producing the transcripts.

Work Hours

When Court Reporters are working for the Court, recording and reading back court proceedings, attending court hearings, or preparing transcripts for the Court at work or on special assignment by the Court, these are hours worked that must be recorded. An example of "on assignment by the Court" includes instances where the Court Reporter is required to perform duties at the direction of the Court in another location, or when the Court instructs the Court Reporter to work away from the Court House to complete a transcript for the Court.

Court Reporters are required to accurately record actual time worked for the Court, including time when they are required to be at the Court or at any other designated place to perform work. Any hours worked beyond forty hours in the work week shall be compensated with compensatory leave, pursuant to the County's policy. Vacation leave, sick leave, compensatory leave or holiday leave must be used for any scheduled work time missed during the pay period.

Transcripts Prepared For or Paid By the Court/State/or Local Government

Transcripts (1) prepared for the Court, any judge, another court, County Attorney, District Attorney, Attorney General, State, State Agency, Public Defender, or any other public entity or person, or (2) paid for by the County for a public entity or private attorney, are subject to the following rules:

- Transcripts Prepared During Working Hours
  Transcripts prepared for the public entities and persons listed above as a part of the Court Reporter's daily or assigned duties during work hours shall be paid their salary wages for all hours worked, but no additional pay per page of transcripts prepared at work.

- Transcripts Prepared Outside of Hours Worked
  Transcripts prepared for the public entities and persons listed above, by the Court Reporter on his or her own time and outside of any other work for the Court (i.e. attending, recording and reading back court proceedings), shall be paid the maximum established per page rate for transcripts established by the Court, or State, as may be applicable, for such transcripts prepared by the Court Reporter. Time spent preparing transcripts for these parties outside of work, on the Court Reporter's own time, is not considered time worked and no salary wages or overtime will be paid in relation to this time.

- Private Paid Transcripts
  Private paid transcripts are ordered by third parties such as attorneys, media, etc. Preparation of transcripts, including any portion thereof, for private paid clients cannot be conducted during the normal work hours or utilizing County equipment, office space or supplies. This is an independent contractor relationship between the Court Reporter and the third party client, and the production of the transcript must be performed outside of hours the Court Reporter performs work for the Court. The fees and collection of payment for these transcripts shall be freely negotiated between the Court Reporter and the third party client, and are not set by the judge who presided over the proceedings.

Compensation

Salary and Position Changes

The chart below indicates the policies related to pay increases and decreases due to position changes, vacancies and/or merit. All changes are contingent on budgeted fund availability. Any funds remaining in a department merit line items will roll over each budget year unless otherwise determined by the Court. Any request outside of these policies will require the approval of Commissioners Court.

Salary/Position Changes

Type	Description/ Policy	Pay +	Pay -	Approval Process	Additional Information
Merit	• Merit funding can only be used for performance pay increases. • Merit is awarded based on job performance which is evaluated by the applicable department head or elected official. Therefore, an employee must receive a performance evaluation in order to be eligible for a merit increase. • An employee is eligible for merit after 90 days in their current position.	Max of 5% per employee, per budget year* authorized as a merit percentage amount and added to their annual salary. If an employee reaches the maximum of their grade, a lump sum may be issued.	N/A	• Oracle workflow required. • Each processing period will have a cut off date. Employee must have completed 90 days of employment by that date. • A line item transfer form must be submitted in addition to the workflow. • Merit can only be transferred out of the merit line item. • Merit is not transferrable between positions.	• District Court Reporters, Elected Officials, Director of Juvenile Services, County Auditor, Positions on the LE and C Charts are not eligible for merit increases. • Merit for small departments with 4 or less merit eligible employees that do not roll up to a department with an 8000 account, will be granted merit at 1% higher than the amount approved by the Commissioners Court not to exceed 5%. (i.e. if the Court approves merit at 3%, the small departments will receive 4%) • Verification of evaluation required.
Position Salary Surplus	• Cannot be used for merit increases. • Cannot be requested to be moved between positions after February 15th.	Refer to filling a vacancy, promotion and or reclassification policies.	N/A	Refer to filling a vacancy, promotion and reclassification policies.	Contact HR for additional requirements.
Lateral Moves	When an employee moves to a new or like position with the same grade.	Can utilize money on new position up to ~~employee's current salary.~~ 15% over minimum of the grade or employee's current salary.	Can utilize money on new position up to ~~employee's current salary.~~ 15% over minimum of the grade or employee's current salary.	Oracle workflow required.	~~Employees cannot receive a salary increase when they move laterally, outside of merit. Normal merit policies apply.~~ Contact HR for additional requirements.
Filling a Vacancy	When a current employee separates from employment or position Applies to B Chart only.	A vacant position may be filled with a salary up to 15% above the minimum of the pay grade, effective 10/1/2018. See promotion for current employees (no additional pay increases in the first 12 months with the exception of merit).	N/A	Oracle workflow required.	The maximum salary for a position cannot exceed the budgeted annual salary even if the full amount may not be used during the budget year due to the position being vacant for part of the year. (i.e. budgeted salary = $30,000, position vacant 6 months = $15,000 not used, when filled the maximum salary cannot exceed $30,000 even though $15,000 is unused).
Retention	An increase in pay that is awarded to an employee, as an incentive to retain them in their current position, when the employee has received a bona-fide job offer from another department or employer or there is a high risk that the employee will be recruited or seek employment for a similar position with another employer/department with a higher salary.	Maximum of 10% above the current salary*.	N/A	Approval by Commissioners Court, public hearing required Change will be effective on the first pay period after Court approval Oracle workflow required. Verification required.	Contact HR for additional requirements.

*15% maximum annual (budget year) increase per employee (includes retention, merit, re-organization and reclassification, does not include promotions or salary study changes). Multiple pay changes cannot be processed on the same day.

Compensation

Salary/Position Changes

Type	Description/Policy	Pay +	Pay -	Approval Process	Add'l Info
Promotion	• When a current employee is hired into a different position with a higher pay grade. • No additional pay increases in the first 12 months with the exception of merit.	Max 15% above minimum of the pay grade, effective 10/1/2018,or 10% above current salary, including overtime average, whichever is greater. [Cannot exceed maximum of pay grade or budgeted amount for position]	N/A	• Oracle workflow required • HR will partner with Payroll and provide an overtime rate.	Promotions and Merit cannot be processed during the same pay period
Demotion	When a current employee is hired into a position with a lower pay grade or is demoted to a lower pay grade.	N/A	Maximum decrease to the minimum of the new pay grade	Oracle workflow required	• Written justification required • Salary may remain the same if within the new pay grade
Shift Transfer	• Current employee is transferred to a different shift with a higher pay grade. • Viewed as lateral move.	Cannot exceed max of pay grade or budgeted amount on the position	N/A	Oracle workflow required	
Reclassification	A change in one or more positions which impacts the organization chart of the department or elected office as a result of one of the following: **1. A position conversion is a significant change (defined as 40% or more) to the job description that includes the addition or deletion of significant duties and/or responsibilities. Will include title, grade, and/ or FLSA status change If the conversion results in a position change that is not consistent with the original intent of the position, it will be reviewed by the Budget Office.** **2. A minor reclassification (less than 40%) cannot occur outside of the Salary Study process, with the exception of changes that are due to turnover in a key position (elected/ appointed official, department head or director) or a change to FLSA status as determined by HR.** **3. Human Resources will review all reclassification requests and recommended changes will be placed on the Commissioners Court agenda for approval.** A position can only be reviewed for reclassifications during the annual budget, or between November 1st and February 15th. *May require a public hearing	Civilian positions: Minimum of the pay grade or up to 10% above current salary as determined appropriate during the approval process L and C chart: Minimum of the pay grade or up to same step of current employee's tenure if slot is filled.	Maximum decrease to the minimum of the new pay grade	Submission of reclassification request through the budget software or HR Sharepoint, as determined by the type of request with back up documentation	Support documentation required: • Current job description(s), current ORG chart, proposed job description, proposed ORG chart and justification for review (i.e. turnover, added duties, etc.)
Career Ladder Advancement	A department with an approved career ladder may advance employees according to the parameters established in the career ladder documentation. Must be approved during the annual budget process, or between November 1st and February 15th.	Based on the steps in the chart or career ladder approved by Commissioners Court. No additional funding is allocated for career ladders.	Based on the steps (when appropriate)	Submission of request through budget software or during Nov 1- Feb 15th timeline, with backup documentation	Documentation of each position that will advance along with the approved career ladder plan

Compensation

Longevity Pay (excludes Commissioned Officers)

Longevity pay is based on an individual employee's length of service with Williamson County. Service time with other entities is not recognized.

· Full-time employees will accrue the following per pay period:

$24.00 per pay period after five years of employment
$48.00 per pay period after ten years of employment
$72.00 per pay period after fifteen years of employment
$96.00 per pay period after twenty years of employment
$120.00 per pay period after twenty-five years of employment

· Longevity pay begins with the pay period following the completion of five years of employment and increases each five years to a maximum of 25 years (Subject to proration).
· Longevity is paid as a lump sum each December for the previous year, calculated starting from the first pay period in December, with the exception of employees previously authorized to receive payments bi-weekly.

Part-time employees will no longer be eligible for longevity effective November 18, 2016.

Statutory Longevity Pay – Commissioned Officers

Commissioned officers in the Sheriff's Office are eligible to accrue statutory longevity pay (Texas Code – 152.074), at the rate of $5 per month for each year of service (up to a maximum of 25 years) after the first year anniversary of their certification as a peace officer.

Longevity for Commissioned Officers is paid bi-weekly.

Tenure Pay Scale Compensation Policies

Positions will be included on the Tenure Pay Scale as determined appropriate by the Human Resources Department and the Elected/Appointed Official. Approval by Commissioners Court is required. All policies below are contingent on available budget or available position budget, depending on the time of year. Years of service are based on continuous service (with no break of more than 90 days as a regular employee in an approved tenure pay scale position in the Sheriff's office, the offices of the County Attorney or District Attorney, or in any Constable's office. Employees transferring between these departments may receive credit for their current step based on available budget and the approval of the hiring department and/or Commissioners.

Compensation

Tenure Salary/Position Changes

Type	Policy	Pay + Pay -	Approval Process	Additional Documentation
Annual Step/Tenure Progression	Employees in tenure positions move from one step to the next on the first day of the first full pay period in October of each year, subject to funding by the Commissioners Court. Employees with less than six (6) months of service as of the first full pay period in October will advance to the next step after 6 months of service at Williamson County, and following the first full pay period after Commissioner Court approval. Step/tenure progression ends at the top step of each position rank.	See Tenured Pay Chart	Oracle workflow required	May be required
Promotion	When a current employee is promoted to a higher ranking position, the tenured grade is based on years of service, pending budget availability.	See Tenured Pay Chart	Oracle workflow required	May be required
Demotion	When a current employee is demoted to a lower ranking position, the tenured grade is based on years of service.	See Tenured Pay Chart	Oracle workflow required	May be required

Tenure Salary/ Position Changes

Type	Policy	Pay+ Pay -	Approval Process	Additional Documents
Certification Pay	Certification pay will be paid to non-elected commissioned peace officers and eligible corrections officer (County Jail) who hold a full-time active duty position in a law enforcement or corrections capacity with the County. Payment for an entire fiscal year beginning on October 1st will be based on the level of certification held as of September 15th of the preceding fiscal year. For new hires, certification pay will be paid based on certification level at the date of hire. This pay must be added into the regular rate of pay when calculating overtime. Certification pay does not transfer with an individual employee who leaves a corrections officer position to accept a law enforcement position nor does it transfer with an individual employee who leaves a law enforcement position to accept a corrections officer position except when the corrections officer position is that of a Bailiff.	• Law enforcement officers--$60 per month for Advanced Certification; $90 per month for Masters Certification. This pay must be added into the regular rate of pay when calculating overtime • Corrections officers--$60 per month for Advanced • Certification; $90 per month for Masters Certification. This pay must be added into the regular rate of pay when calculating overtime • Certification pay may move with the employee to accommodate promotions/ position changes within the department.	Oracle workflow required	Must submit a TCOLE document to the Human Resources Department. Funding must be available.
Filling a Vacancy	All personnel newly hired from outside Williamson County for positions subject to tenure chart at the first pay increment for the position for which they are hired, unless they qualify for a prior service credit	Credits for Prior Service may apply- See Prior Service Credit	Oracle workflow required	Must submit a TCOLE document to the Human Resources Department. Funding must be available.
Prior Service Credit	Qualified law enforcement applicants and current officers can receive prior service credit	• Maximum amount for external hire is current funding on vacant position • Prior service credit is only granted at original date of hire or when an existing employee receives a promotion.	TCOLE service verification must be submitted	TCOLE Service Verification required
Transfer from Law Enforcement To Corrections	Law enforcement officers who transfer from the law enforcement division to the corrections division will be placed at the pay increment corresponding to their time of continuous of tenured service (with no break of more than 90 days in both corrections and law enforcement with Williamson County, if the proper Corrections certification is obtained.)			

Employee Responsibilities

Personal Conduct

Type	Policy	
Tobacco Free Workplace	Williamson County is a tobacco free workplace. The use of tobacco and non-tobacco products such as vapor, e-cigarettes and the use of chewing tobacco or like products is prohibited on all Williamson County premises. Employees who violate this policy are subject to appropriate disciplinary action up to an including termination of employment.	
Drug and Alcohol Testing Policy	Williamson County is committed to a safe workplace. In compliance with Federal and State laws pre-employment, random and post-accident (or near accident) drug and/or alcohol testing may be required for potential or current employees in positions that are mandated by law. Additionally, drug and/or alcohol testing may be required for positions identified as safety sensitive or for reasonable suspicion. Reasonable suspicion includes the report of observation of drug/alcohol use or the suspicion of such, determined by the employee's supervisor. The supervisor must then consult with the Human Resources Department.	
	Refusal	Refusal to submit to a drug test may result in immediate termination of employment
	Positive Results	
	Employees with a positive test result may be subject to immediate termination, if determined appropriate based on factors related to the matter (i.e. safety concerns, job performance, etc.)	
	Pre-Employment	An applicant with a confirmed positive drug/alcohol test will not be hired and cannot be considered for employment for a period of one year after the confirmed positive result.
	Random	First Offense - An employee with a confirmed random positive drug/alcohol test will be required to attend drug/alcohol counseling/treatment at their own expense and provide documentation of completion. Failure to attend and complete counseling/ treatment will result in immediate termination of employment. Once documentation is provided a determination of continued employment will be made by the Department and Human Resources. Subsequent Offenses – Any employee with a confirmed random positive drug/alcohol test will be subject to random testing on a frequent basis if re-instated after initial completion of treatment. Further positive test results will result in immediate termination. Post-Accident/Near Accident- Any employee with a confirmed post-accident drug/ alcohol test will be terminated immediately.
	Reasonable Suspicion	First Offense - An employee with a confirmed reasonable suspicion positive drug/ alcohol test will be required to attend drug/alcohol counseling/treatment at their own expense and provide documentation of completion. Failure to attend and complete counseling/treatment will result in immediate termination of employment. Once documentation in provided a determination of continued employment will be made by the Department and Human Resources. Subsequent Offenses – Any employee with a confirmed reasonable suspicion positive drug/alcohol test will be subject to random testing on a frequent basis if re-instated after initial completion of treatment. Further positive test results will result in immediate termination. If an employee feels that they may have a drug or alcohol problem, they may contact Human Resources or the Employee Assistance Program for information on available resources.

Employee Responsibilities

Personal Conduct

Type	Policy
Sexual Harassment	Sexual harassment is prohibited and is an unlawful employment practice in violation of Title VII of the Civil Rights Act of 1964. Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when: *Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment. *Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or such conduct has the purpose or effect of unreasonably interfering with an individual's performance or creating an intimidating, hostile, or offensive work environment. *Off duty actions may constitute sexual harassment. Examples of sexual harassment: • Unwelcome sexual advances, propositions, sexual comments or suggestive or lewd remarks. • Physical assaults or other physical conduct of a sexual nature, including unwanted hugs or touches. • Sexual displays or publications anywhere in the workplace, including derogatory or pornographic posters, pictures or drawings. Other prohibited harassment: • Any unwelcome verbal or physical conduct that belittles, shows hostility, or ridicules an individual because of race, color, gender, religion, national origin, disability, age or sexual orientation when such conduct is so severe or pervasive that it unreasonably interferes with an individual's work performance and creates an intimidating, hostile or offensive work environment. *Each official, department head, supervisor, and employee has the responsibility to maintain a work environment free of such harassment and to report or file a complaint as soon as possible. Officials and employees involved in a sexual harassment situation are required to cooperate in any investigation that occurs.* Employees who believe they have been sexually harassed should report their complaint immediately. Verbally inform one of these individuals: o Their Supervisor o The next level of management above their Supervisor o The Human Resources Department Reporting: All complaints received by any elected official, department head, or supervisor must be immediately reported to Human Resources. Violations may result in disciplinary action up to and including termination of employment. All complaints will be investigated. Disciplinary Measures Where an investigation reveals that allegations of unwelcome harassment are true, appropriate remedial action, including discipline, will be taken. All disciplinary measures will be implemented promptly and shall be commensurate with the person's conduct. The remedies vary depending on the entire facts and circumstances found by the investigation.
Arrest/Criminal Conviction	Employees are required to report arrests, convictions and changes in the status of any criminal proceedings immediately to their supervisor and department head or elected official. Failure to notify the appropriate authority may result in immediate termination.

Employee Responsibilities

Personal Conduct

Type	Policy
Political Activity	Employees are encouraged to vote and to exercise other responsibilities of citizenship consistent with state and federal law and these policies. Employees are not required to contribute to any political fund or render any political service to any person or party. Employees will not be dismissed, suspended, demoted, or otherwise prejudiced for refusing to do so. Employees may not: • Use official authority or influence to interfere with, or affect the result of an election or nomination for office. • Directly or indirectly coerce, attempt to coerce, command, or advise a local or state officer (or employee) to pay, lend, or contribute anything of value to a party, committee, organization, agency, or person for a political purpose. County employees, except elected officials, may not participate in political activities while on County duty. Employees are expected to remove County uniforms and identification, including rank and/or title, before participating in a political activity. In addition, no County-owned property, vehicle, building, and/or office may be used for displaying campaign materials or for conducting any partisan political activity. This section does not apply to the use of the Courthouse, Courthouse grounds or County buildings when used for the purpose of political announcements approved by Commissioners Court.
Solicitation	Persons not employed by Williamson County may not solicit or distribute literature in the workplace at any time for any purpose. Williamson County recognizes that employees may have interests in events and organizations outside the workplace; however, may not solicit or distribute literature concerning these activities during working time. (Working time does not include lunch breaks, or any other periods in which employees are not on duty.) In addition, the posting of written solicitations is limited to County bulletin boards. An employee should check with the department head or elected official for approval. Solicitations using electronic systems, including County email, are prohibited and subject to the Electronic Systems Use Policy located in the Policy Center
Retaliation	If an employee reports a violation of the law to an appropriate law enforcement authority, they cannot be suspended, terminated, or otherwise discriminated against by the County or an Elected Official. This policy prohibits retaliation against public employees who report official wrongdoing including sexual harassment.
Attendance	Employees are expected to be at work, on time and to complete their scheduled shifts. Employees that miss three consecutive shifts without notification will be separated from employment and considered to have resigned without notice.
Gifts/Gratuities	The Texas Penal Code Section 1.07(a)(41) and Texas Penal Code 36 include specific definitions and details regarding gifts, gratuities and bribery for public servants. A public servant means a person elected, selected, appointed, employed, or otherwise designated as one of the following: (even if they have not yet qualified for office or assumed duties) • An officer, employee, or agent of government • A juror or grand juror • An arbitrator, referee, or other person who is authorized by law or private written agreement to hear or determine a cause or controversy • An attorney at law or notary public when participating in the performance of a government function • A candidate for nomination or election to public office • A person who is performing a governmental function under a claim of right, although they are not legally qualified to do so It is the responsibility of the employee, officer or agent of the government to read and understand all aspects of the Texas Penal Code Section 1.07 and Texas Penal Code 36 that relate to gifts, bribery and acceptance of honorarium.
Outside Employment	Outside employment is acceptable, as long as it is outside the hours they are scheduled to work for the County. Also as long as such employment does not violate state laws concerning abuse of office or employment, interfere with normal duties, and does not constitute a breach of ethics or conflict of interest.

Employee Responsibilities

Discipline

Discipline may include both corrective action and more conclusive measures, including termination. The appropriate level of discipline will be determined based on the facts of the disciplinary violations. Below are some examples of violations of workplace conduct:

- Insubordination
- Conduct unbecoming of a County employee
- Abuse of sick leave
- Conviction of a crime
- Violence in the work place
- Poor attendance
- Theft
- Poor job performance
- Harassment
- Discrimination
- Retaliation

This list is not all inclusive

Grievance Policy and Procedure

Summary

For employees in offices of Elected Officials, the grievance process defined by the Elected Official should be followed. Elected Officials are the final appeal level for their respective departments.

This guidance does not alter the employment-at-will relationship in any way. Final decisions on grievances will not be precedent setting or binding on future grievances, unless they are officially stated as County policy. When appropriate, the decisions will be retroactive to the date of the employee's original grievance.

Procedures for Employees in Non-Elected Office Departments

Employees may file a grievance at any time and cannot be retaliated against for the filing of the grievance. Employees are encouraged to discuss any issues with their supervisors/managers prior to filing a grievance.

For procedures to follow in the event of a grievance by an elected official, see:

- Chapter 152, Sec. 152.014 Local Government Code

Informal Grievances

An informal grievance is presented verbally. The first step in the informal grievance procedure:

- Attempt to resolve the grievance by an informal conference with the Supervisor.
- However, if the official or department head is the wrongdoer in instances of harassment, retaliation, or potential whistle blower activity the employee should immediately contact the Human Resource department.
- If the informal conference does not result in a satisfactory resolution of the problem, the formal grievance steps should be followed.

Employee Responsibilities

Grievance Policy and Procedure

Formal Grievances

The steps for a formal grievance are as follows:

1) Must be in writing, signed and presented to the supervisor of the employee submitting the grievance, within 20 business days after the alleged issue occurred. A statement of the specific corrective action requested must be included in the written grievance. Grievance may be emailed to their supervisor, however, a copy must be printed, signed, and dated and given to their supervisor.
    - In the event that it would be inappropriate to address the grievance with said supervisor, such as when the supervisor is the wrongdoer, the employee should go to the department head or elected official.
    - If the department head or elected official is the wrongdoer in instances of harassment, retaliation, or potential whistle blower activity, the employee should contact Human Resources.
2) After being presented with a written and signed grievance, the supervisor will:
    - Meet with the employees involved and other people necessary to gather the facts.
    - Immediately notify the Department Head and the Human Resource Department.
    - Attempt to resolve the grievance with the employee.
    - Communicate the decision in writing within 20 business days after the receipt of the grievance.
    - Send a copy of the proposed resolution to the elected official/department head and the Human Resources Department.
3) If the employee filing the grievance does not receive a written resolution from the supervisor within 20 business days, from the date the grievance was filed or is not satisfied with the proposed resolution, then:
    - They must file a written appeal, within ten business days, with the department head along with a copy to the Human Resource Department.
4) The Department Head will review the facts and the file, and may investigate the charges personally or through a designee.
    - The person(s) conducting the investigation may meet with the parties involved.
    - The Department Head/ Elected official will respond in writing to the employee within 20 business days of the date the appeal was received.
5) If the Department Head is appointed by the Commissioners Court, Juvenile Probation Board, or District Judges, and the employee who submitted the grievance does not receive a written resolution from the Department Head within 20 business days of the date the grievance was appealed, (or if unsatisfied with the appointed Department Heads proposed resolution)
    - A written appeal must be filed within ten business days, with the appropriate appointing authority (i.e., Commissioners Court, Juvenile Probation Board, or District Judges) through the Human Resource Department.
6) The appropriate appointing authority will then review the facts and the file and conduct an investigation, if deemed appropriate, before deciding. The appropriate appointing authority's decision is final. Longer intervals to facilitate investigation or fact-finding on behalf of the County may be appropriate depending upon the grievance and may increase the 20 business days response time, accordingly.

Social Media

While Williamson County encourages employees to enjoy and make good use of your off-duty time, certain activities may become a problem if they affect their work. An employee's online presence can reflect on Williamson County. The lines between public and private, personal and professional information are blurred in this context. Be aware that comments, posts, or actions captured via digital or film images can affect the image of Williamson County. If an employee is posting to personal networking sites and speaking about job- related content or about the County, the employee should identify him/herself and use a disclaimer to make it clear that the views are not reflective of the views of County. Subject to the restrictions below, generally, employees may use personal social media any way they choose. With these goals in mind, employees must follow these rules in their use of social media, both on and off duty:

- Employees are prohibited from publishing any personal information about themselves, another employee of Williamson County, applicants, or an associate of Williamson County in any public medium (print, broadcast, digital, or online) in any format (written, video or image) that:
    - Has the potential or effect of involving themselves, co-workers, or Williamson County in any kind of dispute or conflict with other employees or third parties.
    - Interferes with the work of any employee.
    - May create a harassing, demeaning, or hostile working environment for any employee.
    - Disrupts the smooth and orderly flow of work within the office, or the delivery of services to Williamson County's taxpayers or customers.
    - Harms the reputation of Williamson County among its taxpayers or in the community at large.
    - States falsities or is defamatory of others and the County.
    - Reveals information that should be treated as confidential (by law) and/or information regarding the personal or private conduct, health information, and affairs of that person and interaction with other people that is unrelated to the person's job performance or official duties for Williamson County is personal information.

- Workplace personal conduct standards, including but not limited to equal opportunity, anti-harassment and anti-discrimination, apply at all times. This prohibits posts containing obscene or sexually explicit language, images, acts and statements. Other forms of postings that ridicule, malign, disparage or otherwise express bias against any race, religion, disability, ethnic origin, sexual orientation or any other protected class of individuals are also prohibited.
- Employees may not use County equipment or facilities for non-work-related activities or business including social media. Personal social media activities should not be conducted while working or on the clock.
- Conducting oneself in such a way that his/her actions and relationships with others could become the object of gossip in the office, or causing unfavorable publicity for Williamson County in the community, is prohibited.
- If an employee creates a personal blog, they must provide a clear disclaimer that the views expressed in the blog are theirs alone, and do not represent the views of Williamson County. All information published on any blog(s) or other posting(s) should comply with Williamson County confidentiality and disclosure policies. This also applies to comments posted on other social networking sites, blogs and forums
- The Commissioners Court strongly recommends all County Departments/Offices abide by the Social Media Policy above.
- <u>Any violations of this policy are subject to disciplinary action, up to and including termination.</u>



DOT Regulated Drug & Alcohol Testing

Introduction

This policy outlines the responsibilities of employees, supervisors and managers with regard to drug and alcohol testing of employees in safety-sensitive positions in accordance with U.S. Department of Transportation regulations, issued under the Omnibus Transportation Employee Testing Act of 1991.

Policy Statement

It is the policy of the County to comply fully with the regulations mandating pre-use, random, reasonable suspicion and post-accident drug and alcohol testing in accordance with regulations issued by the U.S. Department of Transportation. This policy applies to employees whose job requires them to obtain and retain a Commercial Drivers License (CDL) and operate a Commercial Motor Vehicle (CMV) and/or perform safety-sensitive functions.

Designated Employee Representative:

Human Resource Generalist II

Servicing the Departments of Infrastructure, Unified Road Systems and Fleet Services.

512-943-1533, humanresources@wilco.org

Definitions

Performing a Safety-Sensitive Function: Any period in which the employee is actually performing, ready to perform, or immediately able to perform any safety-sensitive functions.

Safety-Sensitive Function: Any of the on-duty functions set forth in 49 CFR 395.2, and on-duty time.

On Duty Time: All the time from the time a driver begins work or is required to be in readiness to work until the time the driver is relieved from work and all responsibility for performing work. On-duty time shall include:

- All time at the County or shipper plant, terminal, facility, or other property of the County or shipper, or on public property, waiting to be dispatch, unless the driver has been relieved from duty by the County.
- All time inspecting, servicing, or conditioning any commercial motor vehicle at any time.
- All time spent at the driving controls of a commercial motor vehicle.
- All time, other than driving time, spent on or in a commercial motor vehicle.
- All time loading or unloading a commercial motor vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded.
- All time spent performing the driver requirements associated with an accident.
- All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.
- All time spent providing a breath sample or urine specimen, including travel time to and from the collections site, to comply with the random, reasonable suspicion, post-accident, or follow up testing required by 49 CFR 385.2.
- Performing any other work in the capacity, employ, or service of the County.
- Performing any compensated work for a person who is not the County.

DOT Regulated Drug & Alcohol Testing

Prohibited Conduct

Alcohol Concentration

No employee shall report for duty or remain on duty requiring the performance of a safety-sensitive functions while having an alcohol concentration of 0.02 or greater, or perform or continue to perform safety-sensitive functions.

On-Duty Use

No employee shall use alcohol while performing safety-sensitive functions.

Pre-Duty Use

No employee shall perform safety-sensitive functions within four hours after using alcohol.

Use following an accident

No employee required to take a post accident alcohol test, shall use alcohol for eight hours following the accident, or until the employee undergoes a post-accident alcohol test, whichever occurs first.

Refusal to Submit a Required Alcohol or Controlled Substance Test

No applicant shall refuse to submit to a pre-employment controlled substance test required under 382.301. No employee shall refuse to submit to a post accident alcohol or controlled substance test required under 382.303, a random alcohol or controlled substances test under 382.305, a reasonable suspicion alcohol or controlled substance test required under 382.307, a return-to-duty alcohol or controlled substances test required under 382.309, or a follow -up alcohol or controlled substance test required under 382.311. No employee shall perform or continue to perform safety-sensitive functions, who refuses to submit to such tests.

Controlled Substance Use

No employee shall report for duty or remain on duty requiring the performance of safety sensitive functions when the driver uses any drugs or substances identified in 21 CFR 1308.11 Schedule I.

No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any non-schedule I drug or substance that is identified in the other schedules in 21 CFR part 1308 except when the use is pursuant to the instructions of a licensed medical practitioner, as defined in 382.107, who is familiar with the employees medical history and has advised the driver that the substance will not adversely affect the employees ability to safely operate a commercial motor vehicle. Employees that perform safety-sensitive functions are required to inform Human Resources of any therapeutic drug use.

Controlled Substance Testing

No employee shall report for duty, remain on duty or perform a safety-sensitive function, if the employee tests positive or has adulterated or substituted a test specimen for controlled substances.

Employee violations of prohibited conduct are not authorized by Williamson County to operate a commercial motor vehicle or perform any safety-sensitive functions.

DOT Regulated Drug & Alcohol Testing

Circumstances for Testing

Types of Tests: To the extent practicable, all tests will be conducted during employees' normally scheduled work hours. All testing required by this policy will be conducted in accordance with the Omnibus Transportation Employee Testing Act of 1991 and drug testing guidelines and regulations issued by the Department of Transportation. The following tests are performed by 3rd party medical personnel and are required:

- **Pre-employment:** All applicants with a bona-fide job offer for employment in CDL positions or that perform safety-sensitive functions, candidates for transfer or promotion to such positions are subject to screening for improper use of alcohol or controlled substances.
- **Post-Accident.** Conducted following an occurrence involving a County owned commercial motor vehicle, while performing a safety–sensitive function, whose performance could have contributed to the accident, as determined by a citation for a moving traffic violation, or resulted in bodily injury to any person, or disables one or more motor vehicles as a result of the accident, and for all fatal accidents even if the driver is not cited for a moving traffic violation. Employee must remain available for such testing or will be deemed a refusal.
    - Alcohol tests should be conducted within 2 hours, but in no case more than 8 hours, after the accident.
    - Any Employee required to be tested but needs medical assistance, must get the needed medical assistance first.
    - CDL employees must refrain from all alcohol use until the test is complete.
    - Post-accident drug tests must be conducted within 32 hours.
    - Employee is placed on paid administrative leave until the results are confirmed.
- **Reasonable Suspicion.** Conducted when a trained supervisor or manager observes behavior or appearance that is characteristic of alcohol or illicit drug misuse.
    - If a CDL employee's behavior or appearance suggests alcohol or drug misuse, a reasonable suspicion test must be conducted.
    - If a test cannot be administered, the employee must be removed from performing safety-sensitive duties for at least 24 hours.
    - Testing for alcohol abuse must be based upon suspicion which arises just before, during or just after the time when the employee is performing safety-sensitive duties.
    - Testing for substance abuse may occur at any time upon suspicion.
    - Reasonable suspicion testing may only be conducted after consultation with the Senior Director of Human Resources and/or DER.
- **Random**: Conducted on a random, unannounced basis just before, during or after performance of safety-sensitive functions for alcohol or at any time for drugs.
    - Each year, the number of random alcohol tests conducted by the County must equal at least 25% of all the safety-sensitive CDL employees.
    - Random drug tests conducted by the County must equal at least 50% of all employees that require a CDL or perform safety-sensitive functions.
- **Return to Duty:** Conducted when an individual who has violated the prohibited alcohol or drug standards returns to performing safety-sensitive duties after successful complying with the recommended treatment and education, verified by the 3rd party substance abuse professional (SAP).
    - The Sap will develop the employees follow-up testing plan; outlining for the County the number and frequency of follow-up testing that will take place. Follow-up tests are random within the follow up period.
    - Must test negative for Drug and Alcohol prior to returning to duty.
    - Follow-up testing may be extended for up to sixty (60) months following the return to duty, determined by the SAP.

DOT Regulated Drug & Alcohol Testing

Testing Procedures

- **Alcohol:** DOT rules require breath testing using evidential breath testing (EBT) devices.
    - Two breath tests are required to determine if a person has a prohibited alcohol concentration.
    - A screening test is conducted first. Any result less than 0.02 alcohol concentration is considered a "negative" test. Therefore, any result with a 0.02 alcohol concentration or greater is considered a "positive" test. If the alcohol concentration is 0.02 or greater, a second, confirmation test must be conducted.
- **Drugs:** Drug testing is conducted by analyzing a employee's urine specimen, and must be conducted through a U.S. Department of Health and Human Services certified facility, which may conduct onsite collections.
    - Specimen collection procedures and chain of custody requirements ensure that the specimen's security, proper identification and integrity are not compromised.

    DOT rules require a split specimen procedure.

    - Each urine specimen is subdivided into two bottles labeled as primary and split.
    - Both bottles are sent to the laboratory.
    - Only the primary specimen is opened and used for the urinalysis.
    - The split specimen remains sealed at the laboratory.
    - If the analysis of the primary specimen confirms the presence of illegal controlled substances, the employee has 72 hours to request that the split specimen be sent to another DHHS certified laboratory for analysis.

    All urine specimens are currently analyzed for the following drugs:

    Marijuana (THC), Amphetamines, Opioids, Phencyclidine (PCP) and Cocaine.

Testing is conducted using a two-stage process.

- First, a screening test is performed.
- If the test is positive for one or more of the drugs, a confirmation test is performed for each identified drug.
- Sophisticated testing requirements ensure that over-the-counter medications or preparations are not reported as positive results.

All drug tests are reviewed and interpreted by a 3rd party physician designated as a Medical Review Officer (MRO) before they are reported to the County.

- If the laboratory reports a positive result to the MRO, the MRO will contact the driver and conduct an interview to determine if there is an alternative medical explanation for the drugs found in the urine specimen.
- For all the drugs listed above, except PCP, there are some limited, legitimate medical uses that may explain a positive test result. The MRO will take into consideration when the use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a commercial motor vehicle.
- If the MRO determines that the drug use is legitimate, the test will be reported to the Designated Employer Representative and the Senior Director of Human Resources as a negative result.
- Failure to cooperate with MRO requests will be considered a positive result.

DOT Regulated Drug & Alcohol Testing

Refusal to Submit to an Alcohol or Drug Test

Refusal to submit to an alcohol or controlled substances test means that a CDL employee:

- Fails to provide adequate breath for testing without a valid medical explanation after he or she has received notice of the requirement for breath testing in accordance with the provisions of this policy.
- Fails to provide adequate urine for controlled substances testing without a valid medical explanation after he or she has received notice of the requirement for urine testing in accordance with the provisions of this policy.
- Refuses to wash his or her hands after being directed to do so during collection of a urine sample.
- Admits to the collector of a urine sample that he or she has adulterated or substituted their specimen.
- An observed collection of a urine sample, fails to follow the observer's instructions to raise his or her clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if he or she has any type of prosthetic or other device that could be used to interfere with the collection process.
- Possesses or wears a prosthetic or other device that could be used to interfere with the collection process.
- Behaves in a confrontational way that disrupts the collection process or otherwise engages in conduct that clearly obstructs the testing process.

The examples above are not all inclusive as there are other acts and circumstances that may be deemed as a refusal under Part 40 and DOT regulations. Refusal to test is considered a positive result. Employees who refuse to submit to an alcohol or drug test are prohibited from performing safety-sensitive functions and will be placed on unpaid administrative leave.

Consequences of Alcohol/Drug Misuse and Refusals

Employees who perform safety-sensitive function that violate any of the prohibited conduct under the DOT Regulated Drug & Alcohol Testing policy or violates any other provisions of the DOT testing rules, the employee will be immediately removed from performing such duties.

- Disciplinary action, up to and including termination, may be imposed upon an employee who performs safety-sensitive functions that engages in prohibited alcohol or drug conduct or refuses to test.
    - A positive post-accident alcohol or drug test will result in termination.
    - The first time an employee alcohol test result is 0.02 or greater, but less than 0.04 will be placed on unpaid administrative leave for a minimum of 24 hours.
    - A second alcohol test with a result of 0.02 or greater, but less than 0.04 must be evaluated by a DOT approved substance abuse professional, and comply with any treatment recommendations to assist the employee with their alcohol or drug problem, at the employees expense, prior to returning to a safety-sensitive function.
- The first time a safety-sensitive employee tests positive for alcohol use greater than 0.04 or drug use, or refuses to test, and is not terminated, they must be evaluated by an DOT approved substance abuse professional (SAP), and comply with any treatment recommendations to assist the employee with their alcohol or drug problem, at the employees expense, prior to returning to a safety-sensitive function.
    - If this employee has agreed to participate in the SAP program and Return–to-Duty testing, he/she will be placed on unpaid administrative leave, unless FMLA qualifications are met, until the SAP program has been deemed successfully completed by the substance abuse professional.
    - After successfully completing the SAP requirements, the employee may be eligible to return to work.
    - If this employee tests positive for alcohol greater than 0.02 or drug use, a second time during the return to duty testing or after successful completion of the SAP/Return to Duty program, will be terminated.

DOT Regulated Drug & Alcohol Testing

Information/Training

- All personnel responsible for supervising and managing CDL employees must attend at least two hours of training on alcohol and drug misuse symptoms and indicators used in making determinations for reasonable suspicion testing.
    - Supervisors and managers will be instructed on the detection of abuse problems and the enforcement of the testing policy.
- Educational information will be made available on Wilco 365 which will focus on the potentially dangerous effects of drug and alcohol use and abuse, the effects on job performance measured in loss of productivity, and the potential safety hazards presented to the individual employee, other employees and the public.

Employee Assistance Program

- All employees have access to Williamson County's EAP where they may receive assistance for alcohol or drug misuse.

This Policy is a summary of the various rules and requirements that apply under the DOT and Federal Motor Carrier Act to certain employees. In all circumstances the applicable federal rules and regulations, as they may appear from time to time, control over any contrary, ambiguous, or omission related to the County Policy. Employees with questions about any issues related to the County's Policy or applicable rules should consult with the Designated Employer Representative or the Senior Director of Human Resources.

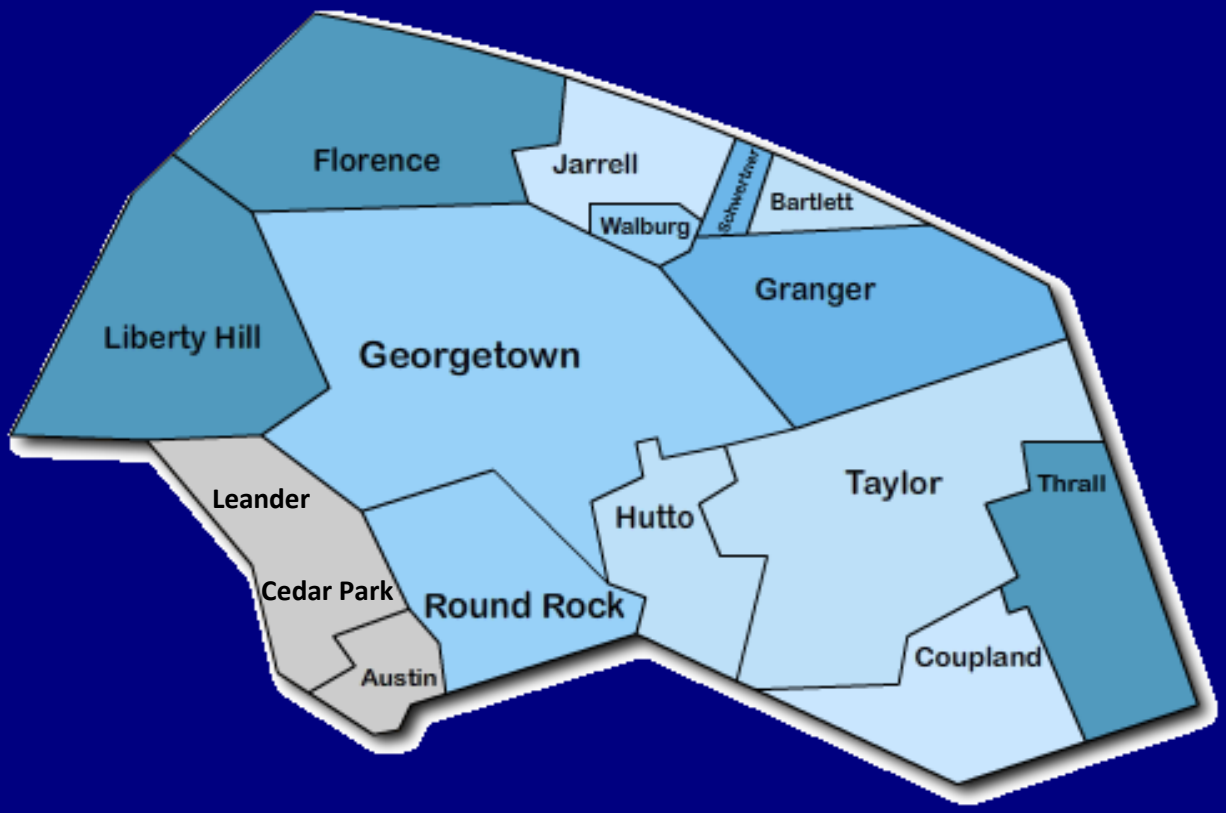
For additional policy information contact the Human Resources Department or visit the policy center.

100 Wilco Way Suite HR101

Georgetown, TX 78626

512-943-1533

HUMAN RESOURCES



Commissioners Court - Regular Session **48.**

Meeting Date: 08/17/2021

FY 2021/2022 Proposed Budget Order

Submitted For: Bill Gravell **Submitted By:** Andrea Schiele, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on the FY 2021/2022 Budget Order.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

FY 2021/2022 Proposed Budget Order - Track Changes

FY 2021/2022 Proposed Budget Order - No Markup

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst. (Originator)	Becky Pruitt	08/11/2021 11:22 AM
Form Started By: Andrea Schiele		Started On: 08/11/2021 10:37 AM
Final Approval Date: 08/11/2021		

STATE OF TEXAS
COUNTY OF WILLIAMSON
AN ORDER ADOPTING THE 2021/2022 COUNTY BUDGET

WHEREAS, the Williamson County Commissioners Court is authorized and required to adopt an annual budget for all Williamson County officials and their departments after due consideration;

WHEREAS, the Williamson County Commissioners Court did invite and encourage public participation from county officers, precinct officers, department heads, and the general public, as to the various needs of the citizens of Williamson County for the fiscal year 2021/2022;

WHEREAS, the Williamson County Commissioners Court, after a full discussion of the needs, did make changes in the proposed budget filed by the County Judge in accordance with law; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT that the proposed budget filed by the County Budget Officer and amended by the Commissioners Court be adopted with the following provisions:

POLICIES RELATED TO COMPENSATION AND BENEFITS

I. SALARIES

1. Salaries for County and Precinct Officials are set as follows:

a)	Judge of the County Court	136,276.40 per year
b)	Judge of the County Court at Law #1	156,999.96 per year
c)	Judge of the County Court at Law #2	170,999.96 per year
d)	Judge of the County Court at Law #3	184,999.88 per year
e)	Judge of the County Court at Law #4	184,999.88 per year
f)	County Attorney	168,178.14 per year
g)	County Sheriff	137,673.64 per year
h)	County Clerk	112,883.16 per year
i)	County Tax Assessor/Collector	117,386.36 per year
j)	District Clerk	112,883.16 per year
k)	County Treasurer	108,609.28 per year
l)	Each County Commissioner	110,967.48 per year
m)	Each Justice of the Peace	98,785.96 per year
n)	Each Constable	98,785.96 per year

2. The number of employee positions established and authorized for each official and/or department, the maximum allowable salary for each position, and the job titles are reflected in the annual approved county budget filed with the County Clerk.

II. HOLIDAYS

The established holiday schedule for paid holidays for the 2021/2022 budget year is as follows:

Veterans Day	Thursday	November 11, 2021
Thanksgiving Holiday	Thursday Friday	November 25, 2021 November 26, 2021
Christmas Holiday	Thursday Friday	December 23, 2021 December 24, 2021
New Year's Holiday	Friday	December 31, 2021
Martin Luther King Day	Monday	January 17, 2022
President's Day	Monday	February 21, 2022
Good Friday	Friday	April 15, 2022
Memorial Day	Monday	May 30, 2022
Independence Holiday	Monday	July 4, 2022
Labor Day	Monday	September 5, 2022

See Addendum: The Williamson County Employee Policy Manual (December 15, 2020). Contains the policies for employee usage of paid holiday time as well as other policies affecting payroll related matters.

III. SUPPLEMENTAL PAY

Williamson County recognizes the following supplemental pay additives. The departments/offices are responsible for ensuring that the employees selected meet all of the requirements established by their offices. Please note that total amounts may not be exact due to the rounding within our systems.

1. Field Training Officer Pay (FTO) –Designated positions listed below will be paid $150 per month.

Sheriff's Office – Maximum of ~~18~~ 19 positions, including two CID
Corrections – Maximum of ~~12~~24 positions
Emergency Medical Services – Maximum of 20 positions
Mobile Outreach Team – Maximum of 2 positions
- Maximum of 1 position to train medical students for 6 months

2. ~~Crisis Intervention Team~~ Supplemental Pay ~~(CIT)~~ - Designated positions will be paid ~~$250~~ amount listed per month.

Sheriff's Office – Maximum of 10 positions for CIT at $250 per month
- Maximum of 32 positions for Detectives at $350 per month

Corrections – Maximum of 16 positions for Bailiff at $250 per month
- Maximum of 2 positions for Detective at $350 per month.
– Maximum of 4 positions for Lead Control Room Officer at $350 per month
– Maximum of 1 position for Paramedic at $700 per month

3. Training Specialist Supplemental Pay - Designated positions will be paid $100 per pay period.

Emergency Communications – Maximum of 16 positions

4. On-Call Pay – Specific positions listed below are classified as eligible for on-call pay due to the demand for after hour services. ~~All Corrections and Sheriff's Office positions are to be paid by the Sheriff Office's State and Local Forfeiture Fund and a~~All District Attorney positions are to be paid by the District Attorney's Asset Forfeiture Funds.

District Attorney's Office – Maximum of 1 Asst. District Attorney, $600 per week
Facilities Maintenance – Maximum of 2 non-exempt positions, $100 per week
Technology Services – Maximum of 1 position, $200 per week
Emergency Management – Maximum of 1 non-exempt position, $100 per week
Sheriff's Office – Maximum of 2~~15 positions~~ Detectives, $100 per week
Maximum of 1 Sergeant, $100 per week
Maximum of 1 Crime Scene, $100 per week
Maximum of 1 Animal Control Officer, $100 per week
Maximum of 1 Livestock Deputy, $100 per week
Maximum of 1 Victims Assistance, $100 per week
Corrections - Maximum of 4 Commissioned Corrections Officers, $100 per weekwbpn

5. Board Certification by the Texas Board of Legal Specialization Supplemental Pay - This supplement is paid by the office listed below to all attorneys who maintain certification by the Texas Board of Legal Specialization.

District Attorney – Maximum of 18 positions, $5,000 per employee to be paid equally over 26 pay periods out of the District Attorney Asset Forfeiture Fund

6. Board Supplements – Designated positions will be paid for serving on a specific board(s).

Juvenile Board – County Judge and District Judges (5), $400 per month.
Judicial Board – Maximum of 1 position in the Magistrate Office, $2500 per year, paid equally over 26 pay periods.

7. County Supplements – Williamson County portion of elected state positions.

District Attorney – 1 position, $18,000, paid equally over 26 pay periods ~~. For Fiscal Year 21 only, an additional $4,667.00 will be paid from October 2020 to December 2020, divided equally per pay period.~~

District Judges – 5 positions, $13,200 per year, paid equally over 26 pay periods.

8. Court Admin Supplement – Paid to the Court Admin of the presiding District Judge, for additional duties. 1 position, $5,500 per year, paid equally over 26 pay periods.

9. Senior Associate Judge Stipend – A Judge, designated by the District and County Court at Law Judges, who oversees Pre-Trial Services shall receive a stipend of $2,500, paid equally over 26 pay periods.

IV. CATASTROPHIC EVENT PAY

PURPOSE

Establish a policy for Williamson County setting forth the compensation of exempt and non-exempt employees for an activation of the Williamson County Emergency Operation Plan during a declared disaster, catastrophic event, or qualifying event. Nothing in this policy shall be construed as changing the "at will" status of any person employed by Williamson County.

BACKGROUND

Williamson County will compensate those essential employees who are required to work outside of their normal work schedule when assisting in the management of a local qualifying event, or when necessary to assist other agencies in managing events outside of the local jurisdiction. Examples of qualifying events include, but are not limited to, the following:

A. Certain catastrophic local events including, but not limited to: floods, hurricanes, tornados, and other Acts of God, nuclear, chemical, and biological emergencies, terrorist attack(s), or any other emergency declared by a federal, state or local authority.

B. When assigned to support an event, internal or external, to the County's jurisdiction; For personnel assigned and deployed to select teams, including, but not limited to: Williamson County Emergency Operations Center and Local, Regional, State and Federal Deployments.

POLICY

1. **Non-exempt Compensation**

Any non-exempt employee who is recalled to duty during a catastrophic event, who works in- excess of forty (40) hours in a work week, or 86-hours in the pay period for those on the law enforcement pay plan, will be paid overtime for additional hours worked. Note that the general rules of compensable time apply to work performed under the circumstances covered by this policy. Refer to the Williamson County

Handbook or contact Human Resources if you have questions about what is considered compensable time.

2. **Exempt Compensation**

At the Commissioners Court discretion, any salaried exempt employee who is required to work hours in-excess of their normal work schedule (eighty hours in a pay period) during a declared disaster, Catastrophic Event, or qualifying event as outlined in this procedure may be compensated during the declaration period at a determined hourly rate. Only pay periods with hours worked that equal or exceed 88 hours and at least 8 hours for the event, should be submitted for possible compensation.

V. FINANCIAL POLICIES

1. **Fund Balance Policy:** Williamson County recognizes the financial importance of maintaining an appropriate level of Unassigned Fund Balance. A formalized Fund Balance Policy demonstrates to the taxpayer fiscal prudence and the ability to meet its obligations in a timely manner. Independent financial analysts rate the county's financial stability. The county's credit strength and strong management control reported by these analysts is, in part, a result of this Fund Balance Policy.

Williamson County will maintain reservations of Fund Balance, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This Policy shall only apply to the County's governmental funds. Fund Balance shall be composed of non-spendable, restricted, committed, assigned and unassigned amounts.

2. **General Fund:** Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation.

Williamson County will maintain an appropriate level of Unassigned Fund Balance in the General Fund to protect against a reduction of services due to temporary revenue shortfalls or unexpected one-time expenditures. It also helps to ensure stable tax rates. The level of Unassigned Fund Balance for the General Fund shall not be less than 35% of total General Fund budgeted expenditures.

The goal of each year's budget process will be to adopt a budget that maintains compliance with the General Fund Unassigned Fund Balance Policy. If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for the following, including, but not limited to:

- Tax rate stabilization.
- Only one-time, non-recurring expenditures, such as capital improvement needs.
- Address any shortfall in related funds, i.e. Road and Bridge Fund.
- Reduction of debt; to include capital leases.

If it is determined there is a deficit (an amount below the lower limit), the County must develop a plan to rebuild the Unassigned Fund Balance to 35%.

3. **Tobacco Fund:** The initial distribution of Williamson County's share of the settlement established the fund in 1999. Revenues to the fund consist of interest income and the annual distribution by the state of the state trust earnings. To ensure continuation of the fund, the Williamson County Commissioners Court has designated the portion of fund balance representing the amount of the original settlement ($2.5M). Designation means that this amount, or "principal" balance, cannot be expended. In addition to the original settlement amount, each year, 20% of the revenues from both interest income and the annual distribution from the state will be added to the designated fund balance in order to allow the fund to grow over time. Only 80% of revenues earned from interest and the earnings distributed annually by the state will be budgeted and expended. When determining the next year's budget, the amount available to expend will be calculated using actual revenue and interest revenue amounts from May 1st of the previous year to April 30th of the current year. Any unspent funds at the end of the fiscal year will be available to budget in the next year. If Tobacco Fund expenditures are budgeted to offset expenditures in other funds, the actual program cost to the other Funds will be determined prior to transferring in any dollars from the Tobacco Fund. This available balance will be tracked annually by the County Auditor's office.

4. **Self-Insured Health Plan Fund Policy**: Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation. Williamson County will maintain an appropriate level of Unassigned Fund Balance in the Benefits Fund to protect against an inability to pay for claims and administration associated with the self- insured health plan due to temporary revenue shortfalls. It also helps to ensure stable employer and employee contribution rates.

The Self-Funded Health Plan Fund currently has a "goal of reaching and maintaining 25% of expected claims". The goal of each year's budget process will be to endeavor to adopt a budget that maintains compliance with the Benefits Fund Unassigned Fund Balance Policy.

If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for contribution rate stabilization.

If it is determined there is a deficit (an amount below the lower limit), the County may develop a plan to rebuild the Unassigned Fund Balance to 25% of expected claims.

5. **Radio Communication Systems (RCS) Fund Policy:** Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation. Williamson County will maintain an appropriate level of Unassigned Fund Balance in the Radio Communications Systems Fund to protect against unforeseen operating issues. These unforeseen issues can result from environmental or project related items. It also helps to ensure stable radio user fees for the user community.

The Radio Communication Systems Fund has a "goal of reaching and maintaining 30% of total Radio Communication Systems expenditure budget.

If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for:

- Only one-time, non-recurring expenditures, such as tower improvements
- Fee stabilization

If it is determined there is a deficit, the Radio Communication Systems Board will develop and recommend a plan to the County to rebuild the Unassigned Fund Balance to 30%.

Use and Distribution of Specific Special Revenue Funds and Accounts

6. **Child Safety Fund:** – This fund is used to deposit a $1.50 fee collected on each vehicle registration and court costs collected by justice, county, or district courts for violations that occur within a school-crossing zone of $25 per violation. This fund is used to provide a school crossing guard program and/or programs designed to enhance child safety, health, or nutrition. The Commissioners Court, by an order adopted in October 2010, has directed these funds to be distributed in the following manner: 10% of Total Collections less an administrative fee shall be distributed to the Williamson County's Children's Advocacy Center. The remainder shall be distributed to the school districts on a pro rata basis based on attendance. These funds will be distributed annually after the close of the prior fiscal year.

7. **School Fund:** Williamson County maintains a working interest ownership in two natural gas producing properties located on what was formerly county-owned property. The mineral rights that have been retained are designated to be distributed to school districts within the county based on the number of students who reside in the county. This distribution will occur annually at the close of each fiscal year and will coincide with the distribution of the Child Safety Fund proceeds.

8. **Employee Fund**: The Employee fund is proceeds collected from Williamson County's vending machine contract. Use of these funds must be **pre-approved** by the County Judge.

These funds may be used for the following purposes:

a) To offset the cost of county employee events
b) Flowers for the death of a county employee only
c) An award or plaque upon retirement for employee recognition. All purchases must display (i.e. engraving) information regarding the purpose of the employee recognition. (Purchasing guidelines must be adhered to):
    i. The employee must be vested (8 years of service)
    ii. $~~40.00~~60.00 allowed for employees with up to 15 years of service
    iii. $~~80.00~~120.00 allowed for employees with over 15 years of service
d) Employee recognition events and programs
e) Maximum of $300.00 allowed towards a reception/light refreshments for the retirement or departure of an:
    i. Elected Official serving in his/her capacity for at least 1 term
    ii. Department Head who must be vested (8 years of service)
    iii. Employee with 20 years of service or more

No reimbursement of sales tax will be allowed.
The amount allowed for use may never exceed the actual balance in the fund.

9. **WM-City of Hutto and Hutto ISD Fund**: The WM-City of Hutto and Hutto ISD Fund consists of proceeds paid by Waste Management annually. Per the agreement, these funds represent 2% of the Tip Fee and are to be expended for the benefit of the City of Hutto and Hutto ISD. The expenditures are at the County's sole option. The annual distribution will be allocated 50% to the City of Hutto and 50% to Hutto ISD. Each entity is required to request any disbursements from the fund.

10. **Williamson County Community Facility Fund:** This fund consists of fees collected through the Williamson County Landfill. Community organizations, groups, and individuals may submit a funding request to the Williamson County Commissioners Court for the construction, improvement, or remodel of community facilities located in Williamson County that serve a public purpose.

11. **Use of Flex Funding Account for Mental Health Mobile Outreach Team:** In order to mitigate the incidence of public mental health crisis and save the taxpayers from spending additional funds on costs that could otherwise be limited for *public* health-related services, the Williamson County Commissioners Court finds there is compelling need to establish and authorize the use of a mental health Flex Funding Account by the Mobile Outreach Team.

Therefore, pursuant to the Texas Local Government Code, § 111.068(b) (citing the "interest of the tax payers" in budget matters), the Texas Health and Safety Code, § 121.003(a) (authorizing commissioners court to "enforce any law that is reasonably necessary to protect the public health."), and the common law granting the County authority to regulate the public health and safety, the Williamson County Commissioners Court approves the Mental Health Mobile Outreach Team Flex Funding Account. Typical Flex Funding expenditures may include, but are not limited to transportation vouchers, payment for medical appointments, medication/pharmacy vouchers/payments, payment for therapy sessions (short to mid-term), food and motel vouchers, payment toward utility or other essential household bills. The Mobile Outreach Team has Policies and Procedures to ensure compliance with this policy. The fund is subject to further oversight, including, but not limited to, auditing by the Williamson County Auditor's Office.

12. **Financial – General Procedures**

a) Any mailings sent by a county department or official using county funds must be in furtherance of legitimate county business and must comply with all state ethics rules and other laws and regulations.

b) All county meetings should be held in county facilities whenever feasible and such facilities are available. If the county meeting space is not available, other publicly owned facilities, such as those owned by cities, utility districts, or school districts, should be utilized as the rental of these facilities is often at little or no cost.

c) Transfer of funds **out** of the following line items will not be allowed:

   i) Training
   ii) Gasoline
   iii) Cell Phones

iv) RCS Radio Fees

d) Transfer of funds **into** any of the above line items may be allowed.
e) Transfer of funds out of, within, or to the following line items will not be allowed, with the exception of line item 1107/Temp-Seasonal:

i) Salaries- This pertains to salary line items that are budgeted based on position control. This includes object codes 1100, 1101, and 1105. Line item transfers between 8000 accounts and salary lines for the purpose of merit money allocation/re-allocation are permissible and will be placed on the agenda for Commissioners Court approval/review.
ii) Fringe Benefits.

f) All recruitment items purchased must comply with Article III, section 52 of the Texas Constitution. Thus, the predominant purpose of any expenditures on recruitment materials must be to accomplish a "direct" public purpose and be in compliance with the provisions of this policy in order to ensure that Williamson County receives a return of public benefit from said expenditures. Williamson County recognizes the need to identify, recruit and hire qualified employees.

i) Funds for recruitment items must be approved during the annual budget process.
ii) Items must not state the name of any individual, but instead the name of the county and/or department or office.
iii) "Give way" items such as pens, pencils, etc. should not exceed $2.00 per item.

All purchases must follow procurement guidelines.

VI. PURCHASING – GENERAL PROCEDURES

1. Williamson County Purchasing and Procurement Card (P-Card) policies are intended to provide consistent procedures for the acquisition of materials, supplies, and services required by Williamson County. The responsibility to adhere to all Purchasing and P-Card policies rests with the employee, supervisor, department head, or elected officials who certifies conformance to them.

2. The Williamson County Purchasing Manual as well as other more detailed information directing specific purchasing procedures and processes can be located on the SharePoint Purchasing Portal at: *https://wilco365.sharepoint.com/purchasingportal*.

This site provides county departments access to:

a. Policies, Procedures and Manuals
b. Training Materials
c. Forms
d. Guides and other tools to assist in the purchasing process

3. The County Auditor's Office will audit Expense Reports monthly. Cardholder infractions will be addressed and may result in disciplinary action as recommended by the Purchasing Department and the County Auditor's Office. Actions may include:

a. Retraining
b. Reduction of credit limits
c. Suspension of account

Theft, fraud or intentional policy violations may result in permanent closure of account or termination of employment, based on severity of violation.

4. Any questions related to compliance with intent of county Purchasing Policies should be directed to the Purchasing Department prior to making a purchase.

http://www.wilco.org/CountyDepartments/Purchasing

VII. COUNTY VEHICLES

1. It is prohibited by law to utilize county owned vehicles for personal use. Any county employee that resides outside the county and utilizes a county owned vehicle during their workday, is required to return that vehicle to their primary work location following their assigned work shift. Elected Officials or Senior Directors may grant an employee the ability to take a County vehicle home for a specific occasion or an event, if it is in the business interest of the County to do so.

The following is an all-inclusive list of positions that may be required to respond to emergencies outside of their normal work assignments, and may, with the concurrence of their department head or elected official, take a county vehicle to their residence, within Williamson County, at the end of their shift to allow them to respond as required.

a) The Sheriff and paid law enforcement as follows: Sheriff's Patrol Deputies, Sheriff's Detectives, on call Crime Scene Technician, on call Animal Control Officers, Sergeants, Lieutenants, Commander and Chiefs
b) Each Constable and Deputy Constables
c) Investigators in the District Attorney and County Attorneys offices
d) Two on call maintenance employees designated by the Maintenance Division Director
e) Division Commanders, and Operation Commander(s) approved by EMS Director
f) The Fire Marshal Special Operations Chief, Asst. Fire Marshal, Special Operations Asst. Chief, and On Call Hazmat Special Operations Captain, when on call
g) The Assistant County Engineer for Maintenance Operations, the Director of Field Operations, (9) Senior Foremen and Foreman
h) The Director of Emergency Management and the Deputy Director of Emergency Management
i) The Wireless Communications Tower Technician

The Senior Director of Emergency Services and the Sheriff have the discretion to assign a vehicle to an appropriate member of their department to facilitate a specific response to emergency scenes or events, on a case by case basis, where the resources are requested and needed. This shall only be done in times of high risk, high probability events, or during

scheduled special "large scale" events where response is likely. This assignment shall be tracked and reported to the Commissioners Court.

The following list has been grandfathered by the court, will not be expanded, unless approved by the Commissioners Court, and shall show significant decreases in each budget year until phased out.

Sheriff's Office
S. Zion
D. Garrett

Constable Office Pct. 2
S. Holt

Emergency Services
R. Williams
M. Reyna
H. Clark
T. Allen
I. Oyedokun

The following list has been exempted from the out of county policy for take home vehicles by the court.

Sheriff's Office
W. Steffen
~~R. Gauvin~~
J. Sapien
J. Helm
J. Guinn

County vehicles assigned to departments or individuals that are not take-home vehicles, shall be returned and parked at the end of each workday at the facility where the primary office is located. It is expressly forbidden under this order for any county vehicle to be used for personal use at any time.

2. A County Fleet Committee will review fleet policies and purchases and make recommendations for budgeting purposes. This committee will consist of one representative from each Constable's Office, the Budget Office, Emergency Services, Fleet Department, Human Resources, Infrastructure, Purchasing, and the Sheriff's Office. The Auditor's Office is a non-voting member.

All accidents involving County vehicles and equipment must be reported to the Risk and Safety Coordinator in Human Resources to ensure appropriate claims processing, including any corrective action taken. Vehicles removed from service are reported on the Court agenda and accident reports are sent to the court when applicable. Also, new vehicles, equipment, and buildings must be reported to the Risk and Safety Coordinator immediately in order to ensure that proper insurance coverage is in place.

VIII. CELL PHONE POLICY

Williamson County may purchase/lease cell phones for departments in the county that deal with sensitive data or for security reasons, example law enforcement, and provide cell phone service for individual use. The departments should have this money approved and budgeted in line item 004209. For the majority of County employees, a Stipend Policy has been implemented and is laid out below. These dollars are approved and budgeted in line item 001109.

Procedures for the Stipend Policy

1. Each department head or elected official will identify who they require to maintain a cell phone account in order to conduct official county business. Only regular full-time employees and department heads will be allowed a stipend. The funds for cell phone stipends must be submitted and approved as part of each department's annual budget process.

2. Seven levels of cell phone stipends will be established:

$10.00 Per Month – ($5.00 per pmt)
$15.00 Per Month - ($7.50 per pmt)
$20.00 Per Month – ($10.00 per pmt)
$25.00 Per Month – ($12.50 per pmt)
$30.00 Per Month – ($15.00 per pmt)
$35.00 Per Month – ($17.50 per pmt)
$40.00 Per Month – ($20.00 per pmt)

3. Stipends will be paid semi-monthly for each approved employee or department head (will not be included on the third paycheck that is received twice each year). The cell phone stipend shall be removed by the department whenever an employee is on Administrative Leave with pay.

4. The cell phone stipend is considered supplemental income subject to IRS taxes and reporting requirements and will be processed through Payroll and will be included in the employee's gross income. Retirement contributions will also be deducted and matched in accordance with TCDRS.

5. Expenditures over the allowed stipend will not be reimbursed.

6. An approved cell phone stipend will not follow an employee if the employee changes positions.

7. Each department head or elected official is responsible for verifying and monitoring that their employees receiving a cell phone stipend has obtained the required service. Disciplinary action up to and including termination may result in an employee who receives a stipend and does not provide their department head or elected official with the proper documentation of cell phone service, if requested. Each department will maintain a list of cell phone numbers for those individuals with stipends for audit purposes.

8. To minimize the risk of incurring unpaid time worked, Offices and Departments should carefully monitor phone and e-mail access outside of scheduled time worked for non-exempt employees. Failure to comply with this policy may result in termination.

IX. COMMISSIONERS COURT

This order designates the Commissioners Court will meet on Tuesdays each month.

WHEREUPON MOTION MADE AND SECONDED, the ORDER ADOPTING THE AMENDED WILLIAMSON COUNTY BUDGET ORDER was passed on a vote of ___ for, and ___ against on the ____ of August 2021.

This ORDER being adopted, the County Judge is authorized to sign the ORDER and the County Clerk is instructed to record the ORDER and the Budget in the official minutes of the Commissioners Court.

Attest:

_____ _____

Bill Gravell, County Judge Nancy E. Rister, County Clerk

STATE OF TEXAS
COUNTY OF WILLIAMSON
AN ORDER ADOPTING THE 2021/2022 COUNTY BUDGET

WHEREAS, the Williamson County Commissioners Court is authorized and required to adopt an annual budget for all Williamson County officials and their departments after due consideration;

WHEREAS, the Williamson County Commissioners Court did invite and encourage public participation from county officers, precinct officers, department heads, and the general public, as to the various needs of the citizens of Williamson County for the fiscal year 2021/2022;

WHEREAS, the Williamson County Commissioners Court, after a full discussion of the needs, did make changes in the proposed budget filed by the County Judge in accordance with law; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT that the proposed budget filed by the County Budget Officer and amended by the Commissioners Court be adopted with the following provisions:

POLICIES RELATED TO COMPENSATION AND BENEFITS

I. SALARIES

1. Salaries for County and Precinct Officials are set as follows:

a)	Judge of the County Court	136,276.40 per year
b)	Judge of the County Court at Law #1	156,999.96 per year
c)	Judge of the County Court at Law #2	170,999.96 per year
d)	Judge of the County Court at Law #3	184,999.88 per year
e)	Judge of the County Court at Law #4	184,999.88 per year
f)	County Attorney	168,178.14 per year
g)	County Sheriff	137,673.64 per year
h)	County Clerk	112,883.16 per year
i)	County Tax Assessor/Collector	117,386.36 per year
j)	District Clerk	112,883.16 per year
k)	County Treasurer	108,609.28 per year
l)	Each County Commissioner	110,967.48 per year
m)	Each Justice of the Peace	98,785.96 per year
n)	Each Constable	98,785.96 per year

2. The number of employee positions established and authorized for each official and/or department, the maximum allowable salary for each position, and the job titles are reflected in the annual approved county budget filed with the County Clerk.

II. HOLIDAYS

The established holiday schedule for paid holidays for the 2021/2022 budget year is as follows:

Veterans Day	Thursday	November 11, 2021
Thanksgiving Holiday	Thursday Friday	November 25, 2021 November 26, 2021
Christmas Holiday	Thursday Friday	December 23, 2021 December 24, 2021
New Year's Holiday	Friday	December 31, 2021
Martin Luther King Day	Monday	January 17, 2022
President's Day	Monday	February 21, 2022
Good Friday	Friday	April 15, 2022
Memorial Day	Monday	May 30, 2022
Independence Holiday	Monday	July 4, 2022
Labor Day	Monday	September 5, 2022

See Addendum: The Williamson County Employee Policy Manual (December 15, 2020). Contains the policies for employee usage of paid holiday time as well as other policies affecting payroll related matters.

III. SUPPLEMENTAL PAY

Williamson County recognizes the following supplemental pay additives. The departments/offices are responsible for ensuring that the employees selected meet all of the requirements established by their offices. Please note that total amounts may not be exact due to the rounding within our systems.

1. Field Training Officer Pay (FTO) –Designated positions listed below will be paid $150 per month.

Sheriff's Office – Maximum of 19 positions, including two CID
Corrections – Maximum of 24 positions
Emergency Medical Services – Maximum of 20 positions
Mobile Outreach Team – Maximum of 2 positions
- Maximum of 1 position to train medical students for 6 months

2. Supplemental Pay - Designated positions will be paid amount listed per month.

Sheriff's Office – Maximum of 10 positions for CIT at $250 per month
- Maximum of 32 positions for Detectives at $350 per month

Corrections – Maximum of 16 positions for Bailiff at $250 per month
- Maximum of 2 positions for Detective at $350 per month.
– Maximum of 4 positions for Lead Control Room Officer at $350 per month
– Maximum of 1 position for Paramedic at $700 per month

3. Training Specialist Supplemental Pay - Designated positions will be paid $100 per pay period.

Emergency Communications – Maximum of 16 positions

4. On-Call Pay – Specific positions listed below are classified as eligible for on-call pay due to the demand for after hour services. All District Attorney positions are to be paid by the District Attorney's Asset Forfeiture Funds.

District Attorney's Office – Maximum of 1 Asst. District Attorney, $600 per week
Facilities Maintenance – Maximum of 2 non-exempt positions, $100 per week
Technology Services – Maximum of 1 position, $200 per week
Emergency Management – Maximum of 1 non-exempt position, $100 per week
Sheriff's Office – Maximum of 2 Detectives, $100 per week
Maximum of 1 Sergeant, $100 per week
Maximum of 1 Crime Scene, $100 per week
Maximum of 1 Animal Control Officer, $100 per week
Maximum of 1 Livestock Deputy, $100 per week
Maximum of 1 Victims Assistance, $100 per week
Corrections - Maximum of 4 Commissioned Corrections Officers, $100 per weekwbpn

5. Board Certification by the Texas Board of Legal Specialization Supplemental Pay - This supplement is paid by the office listed below to all attorneys who maintain certification by the Texas Board of Legal Specialization.

District Attorney – Maximum of 18 positions, $5,000 per employee to be paid equally over 26 pay periods out of the District Attorney Asset Forfeiture Fund

6. Board Supplements – Designated positions will be paid for serving on a specific board(s).

Juvenile Board – County Judge and District Judges (5), $400 per month.
Judicial Board – Maximum of 1 position in the Magistrate Office, $2500 per year, paid equally over 26 pay periods.

7. County Supplements – Williamson County portion of elected state positions.

District Attorney – 1 position, $18,000, paid equally over 26 pay periods
District Judges – 5 positions, $13,200 per year, paid equally over 26 pay periods.

8. Court Admin Supplement – Paid to the Court Admin of the presiding District Judge, for additional duties. 1 position, $5,500 per year, paid equally over 26 pay periods.

9. Senior Associate Judge Stipend – A Judge, designated by the District and County Court at Law Judges, who oversees Pre-Trial Services shall receive a stipend of $2,500, paid equally over 26 pay periods.

IV. CATASTROPHIC EVENT PAY

PURPOSE

Establish a policy for Williamson County setting forth the compensation of exempt and non-exempt employees for an activation of the Williamson County Emergency Operation Plan during a declared disaster, catastrophic event, or qualifying event. Nothing in this policy shall be construed as changing the "at will" status of any person employed by Williamson County.

BACKGROUND

Williamson County will compensate those essential employees who are required to work outside of their normal work schedule when assisting in the management of a local qualifying event, or when necessary to assist other agencies in managing events outside of the local jurisdiction. Examples of qualifying events include, but are not limited to, the following:

A. Certain catastrophic local events including, but not limited to: floods, hurricanes, tornados, and other Acts of God, nuclear, chemical, and biological emergencies, terrorist attack(s), or any other emergency declared by a federal, state or local authority.

B. When assigned to support an event, internal or external, to the County's jurisdiction; For personnel assigned and deployed to select teams, including, but not limited to: Williamson County Emergency Operations Center and Local, Regional, State and Federal Deployments.

POLICY

1. **Non-exempt Compensation**

Any non-exempt employee who is recalled to duty during a catastrophic event, who works in- excess of forty (40) hours in a work week, or 86-hours in the pay period for those on the law enforcement pay plan, will be paid overtime for additional hours worked. Note that the general rules of compensable time apply to work performed under the circumstances covered by this policy. Refer to the Williamson County Handbook or contact Human Resources if you have questions about what is considered compensable time.

2. **Exempt Compensation**

At the Commissioners Court discretion, any salaried exempt employee who is required to work hours in-excess of their normal work schedule (eighty hours in a pay period) during a declared disaster, Catastrophic Event, or qualifying event as outlined in this procedure may be compensated during the declaration period at a determined hourly rate. Only pay periods with hours worked that equal or exceed 88 hours and at least 8 hours for the event, should be submitted for possible compensation.

V. FINANCIAL POLICIES

1. **Fund Balance Policy:** Williamson County recognizes the financial importance of maintaining an appropriate level of Unassigned Fund Balance. A formalized Fund Balance Policy demonstrates to the taxpayer fiscal prudence and the ability to meet its obligations in a timely manner. Independent financial analysts rate the county's financial stability. The county's credit strength and strong management control reported by these analysts is, in part, a result of this Fund Balance Policy.

> Williamson County will maintain reservations of Fund Balance, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This Policy shall only apply to the County's governmental funds. Fund Balance shall be composed of non-spendable, restricted, committed, assigned and unassigned amounts.

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Williamson County will maintain an appropriate level of Unassigned Fund Balance in the General Fund to protect against a reduction of services due to temporary revenue shortfalls or unexpected one-time expenditures. It also helps to ensure stable tax rates. The level of Unassigned Fund Balance for the General Fund shall not be less than 35% of total General Fund budgeted expenditures.

The goal of each year's budget process will be to adopt a budget that maintains compliance with the General Fund Unassigned Fund Balance Policy. If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for the following, including, but not limited to:

- Tax rate stabilization.
- Only one-time, non-recurring expenditures, such as capital improvement needs.
- Address any shortfall in related funds, i.e. Road and Bridge Fund.
- Reduction of debt; to include capital leases.

If it is determined there is a deficit (an amount below the lower limit), the County must develop a plan to rebuild the Unassigned Fund Balance to 35%.

3. **Tobacco Fund:** The initial distribution of Williamson County's share of the settlement established the fund in 1999. Revenues to the fund consist of interest income and the annual distribution by the state of the state trust earnings. To ensure continuation of the fund, the

Williamson County Commissioners Court has designated the portion of fund balance representing the amount of the original settlement ($2.5M). Designation means that this amount, or "principal" balance, cannot be expended. In addition to the original settlement amount, each year, 20% of the revenues from both interest income and the annual distribution from the state will be added to the designated fund balance in order to allow the fund to grow over time. Only 80% of revenues earned from interest and the earnings distributed annually by the state will be budgeted and expended. When determining the next year's budget, the amount available to expend will be calculated using actual revenue and interest revenue amounts from May 1st of the previous year to April 30th of the current year. Any unspent funds at the end of the fiscal year will be available to budget in the next year. If Tobacco Fund expenditures are budgeted to offset expenditures in other funds, the actual program cost to the other Funds will be determined prior to transferring in any dollars from the Tobacco Fund. This available balance will be tracked annually by the County Auditor's office.

4. **Self-Insured Health Plan Fund Policy**: Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation. Williamson County will maintain an appropriate level of Unassigned Fund Balance in the Benefits Fund to protect against an inability to pay for claims and administration associated with the self- insured health plan due to temporary revenue shortfalls. It also helps to ensure stable employer and employee contribution rates.

The Self-Funded Health Plan Fund currently has a "goal of reaching and maintaining 25% of expected claims". The goal of each year's budget process will be to endeavor to adopt a budget that maintains compliance with the Benefits Fund Unassigned Fund Balance Policy.

If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for contribution rate stabilization.

If it is determined there is a deficit (an amount below the lower limit), the County may develop a plan to rebuild the Unassigned Fund Balance to 25% of expected claims.

5. **Radio Communication Systems (RCS) Fund Policy:** Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation. Williamson County will maintain an appropriate level of Unassigned Fund Balance in the Radio Communications Systems Fund to protect against unforeseen operating issues. These unforeseen issues can result from environmental or project related items. It also helps to ensure stable radio user fees for the user community.

The Radio Communication Systems Fund has a "goal of reaching and maintaining 30% of total Radio Communication Systems expenditure budget.

If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for:

- Only one-time, non-recurring expenditures, such as tower improvements
- Fee stabilization

If it is determined there is a deficit, the Radio Communication Systems Board will develop and recommend a plan to the County to rebuild the Unassigned Fund Balance to 30%.

Use and Distribution of Specific Special Revenue Funds and Accounts

6. **Child Safety Fund:** – This fund is used to deposit a $1.50 fee collected on each vehicle registration and court costs collected by justice, county, or district courts for violations that occur within a school-crossing zone of $25 per violation. This fund is used to provide a school crossing guard program and/or programs designed to enhance child safety, health, or nutrition. The Commissioners Court, by an order adopted in October 2010, has directed these funds to be distributed in the following manner: 10% of Total Collections less an administrative fee shall be distributed to the Williamson County's Children's Advocacy Center. The remainder shall be distributed to the school districts on a pro rata basis based on attendance. These funds will be distributed annually after the close of the prior fiscal year.

7. **School Fund:** Williamson County maintains a working interest ownership in two natural gas producing properties located on what was formerly county-owned property. The mineral rights that have been retained are designated to be distributed to school districts within the county based on the number of students who reside in the county. This distribution will occur annually at the close of each fiscal year and will coincide with the distribution of the Child Safety Fund proceeds.

8. **Employee Fund**: The Employee fund is proceeds collected from Williamson County's vending machine contract. Use of these funds must be **pre-approved** by the County Judge.

These funds may be used for the following purposes:

a) To offset the cost of county employee events
b) Flowers for the death of a county employee only
c) An award or plaque upon retirement for employee recognition. All purchases must display (i.e. engraving) information regarding the purpose of the employee recognition. (Purchasing guidelines must be adhered to):
    i. The employee must be vested (8 years of service)
    ii. $60.00 allowed for employees with up to 15 years of service
    iii. $120.00 allowed for employees with over 15 years of service
d) Employee recognition events and programs
e) Maximum of $300.00 allowed towards a reception/light refreshments for the retirement or departure of an:
    i. Elected Official serving in his/her capacity for at least 1 term
    ii. Department Head who must be vested (8 years of service)
    iii. Employee with 20 years of service or more

No reimbursement of sales tax will be allowed.
The amount allowed for use may never exceed the actual balance in the fund.

9. **WM-City of Hutto and Hutto ISD Fund**: The WM-City of Hutto and Hutto ISD Fund consists of proceeds paid by Waste Management annually. Per the agreement, these funds represent 2% of the Tip Fee and are to be expended for the benefit of the City of Hutto and Hutto ISD. The expenditures are at the County's sole option. The annual distribution will be allocated

50% to the City of Hutto and 50% to Hutto ISD. Each entity is required to request any disbursements from the fund.

10. **Williamson County Community Facility Fund:** This fund consists of fees collected through the Williamson County Landfill. Community organizations, groups, and individuals may submit a funding request to the Williamson County Commissioners Court for the construction, improvement, or remodel of community facilities located in Williamson County that serve a public purpose.

11. **Use of Flex Funding Account for Mental Health Mobile Outreach Team:** In order to mitigate the incidence of public mental health crisis and save the taxpayers from spending additional funds on costs that could otherwise be limited for *public* health-related services, the Williamson County Commissioners Court finds there is compelling need to establish and authorize the use of a mental health Flex Funding Account by the Mobile Outreach Team.

Therefore, pursuant to the Texas Local Government Code, § 111.068(b) (citing the "interest of the tax payers" in budget matters), the Texas Health and Safety Code, § 121.003(a) (authorizing commissioners court to "enforce any law that is reasonably necessary to protect the public health."), and the common law granting the County authority to regulate the public health and safety, the Williamson County Commissioners Court approves the Mental Health Mobile Outreach Team Flex Funding Account. Typical Flex Funding expenditures may include, but are not limited to transportation vouchers, payment for medical appointments, medication/pharmacy vouchers/payments, payment for therapy sessions (short to mid-term), food and motel vouchers, payment toward utility or other essential household bills. The Mobile Outreach Team has Policies and Procedures to ensure compliance with this policy. The fund is subject to further oversight, including, but not limited to, auditing by the Williamson County Auditor's Office.

12. **Financial – General Procedures**

a) Any mailings sent by a county department or official using county funds must be in furtherance of legitimate county business and must comply with all state ethics rules and other laws and regulations.

b) All county meetings should be held in county facilities whenever feasible and such facilities are available. If the county meeting space is not available, other publicly owned facilities, such as those owned by cities, utility districts, or school districts, should be utilized as the rental of these facilities is often at little or no cost.

c) Transfer of funds **out** of the following line items will not be allowed:

    i) Training
    ii) Gasoline
    iii) Cell Phones
    iv) RCS Radio Fees

d) Transfer of funds **into** any of the above line items may be allowed.
e) Transfer of funds out of, within, or to the following line items will not be allowed, with the exception of line item 1107/Temp-Seasonal:

i) Salaries- This pertains to salary line items that are budgeted based on position control. This includes object codes 1100, 1101, and 1105. Line item transfers between 8000 accounts and salary lines for the purpose of merit money allocation/re-allocation are permissible and will be placed on the agenda for Commissioners Court approval/review.
ii) Fringe Benefits.

f) All recruitment items purchased must comply with Article III, section 52 of the Texas Constitution. Thus, the predominant purpose of any expenditures on recruitment materials must be to accomplish a "direct" public purpose and be in compliance with the provisions of this policy in order to ensure that Williamson County receives a return of public benefit from said expenditures. Williamson County recognizes the need to identify, recruit and hire qualified employees.

i) Funds for recruitment items must be approved during the annual budget process.
ii) Items must not state the name of any individual, but instead the name of the county and/or department or office.
iii) "Give way" items such as pens, pencils, etc. should not exceed $2.00 per item.

All purchases must follow procurement guidelines.

VI. PURCHASING – GENERAL PROCEDURES

1. Williamson County Purchasing and Procurement Card (P-Card) policies are intended to provide consistent procedures for the acquisition of materials, supplies, and services required by Williamson County. The responsibility to adhere to all Purchasing and P-Card policies rests with the employee, supervisor, department head, or elected officials who certifies conformance to them.

2. The Williamson County Purchasing Manual as well as other more detailed information directing specific purchasing procedures and processes can be located on the SharePoint Purchasing Portal at: *https://wilco365.sharepoint.com/purchasingportal*.

This site provides county departments access to:

a. Policies, Procedures and Manuals
b. Training Materials
c. Forms
d. Guides and other tools to assist in the purchasing process

3. The County Auditor's Office will audit Expense Reports monthly. Cardholder infractions will be addressed and may result in disciplinary action as recommended by the Purchasing Department and the County Auditor's Office. Actions may include:

a. Retraining
b. Reduction of credit limits
c. Suspension of account

Theft, fraud or intentional policy violations may result in permanent closure of account or termination of employment, based on severity of violation.

4. Any questions related to compliance with intent of county Purchasing Policies should be directed to the Purchasing Department prior to making a purchase.

http://www.wilco.org/CountyDepartments/Purchasing

VII. COUNTY VEHICLES

1. It is prohibited by law to utilize county owned vehicles for personal use. Any county employee that resides outside the county and utilizes a county owned vehicle during their workday, is required to return that vehicle to their primary work location following their assigned work shift. Elected Officials or Senior Directors may grant an employee the ability to take a County vehicle home for a specific occasion or an event, if it is in the business interest of the County to do so.

The following is an all-inclusive list of positions that may be required to respond to emergencies outside of their normal work assignments, and may, with the concurrence of their department head or elected official, take a county vehicle to their residence, within Williamson County, at the end of their shift to allow them to respond as required.

a) The Sheriff and paid law enforcement as follows: Sheriff's Patrol Deputies, Sheriff's Detectives, on call Crime Scene Technician, on call Animal Control Officers, Sergeants, Lieutenants, Commander and Chiefs
b) Each Constable and Deputy Constables
c) Investigators in the District Attorney and County Attorneys offices
d) Two on call maintenance employees designated by the Maintenance Division Director
e) Division Commanders, and Operation Commander(s) approved by EMS Director
f) The Fire Marshal Special Operations Chief, Asst. Fire Marshal, Special Operations Asst. Chief, and On Call Hazmat Special Operations Captain, when on call
g) The Assistant County Engineer for Maintenance Operations, the Director of Field Operations, (9) Senior Foremen and Foreman
h) The Director of Emergency Management and the Deputy Director of Emergency Management
i) The Wireless Communications Tower Technician

The Senior Director of Emergency Services and the Sheriff have the discretion to assign a vehicle to an appropriate member of their department to facilitate a specific response to emergency scenes or events, on a case by case basis, where the resources are requested and needed. This shall only be done in times of high risk, high probability events, or during scheduled special "large scale" events where response is likely. This assignment shall be tracked and reported to the Commissioners Court.

The following list has been grandfathered by the court, will not be expanded, unless approved by the Commissioners Court, and shall show significant decreases in each budget year until phased out.

Sheriff's Office
S. Zion
D. Garrett

Constable Office Pct. 2
S. Holt

Emergency Services
R. Williams
M. Reyna
H. Clark
T. Allen
I. Oyedokun

The following list has been exempted from the out of county policy for take home vehicles by the court.

Sheriff's Office
W. Steffen
J. Sapien
J. Helm
J. Guinn

County vehicles assigned to departments or individuals that are not take-home vehicles, shall be returned and parked at the end of each workday at the facility where the primary office is located. It is expressly forbidden under this order for any county vehicle to be used for personal use at any time.

2. A County Fleet Committee will review fleet policies and purchases and make recommendations for budgeting purposes. This committee will consist of one representative from each Constable's Office, the Budget Office, Emergency Services, Fleet Department, Human Resources, Infrastructure, Purchasing, and the Sheriff's Office. The Auditor's Office is a non-voting member.

All accidents involving County vehicles and equipment must be reported to the Risk and Safety Coordinator in Human Resources to ensure appropriate claims processing, including any corrective action taken. Vehicles removed from service are reported on the Court agenda and accident reports are sent to the court when applicable. Also, new vehicles, equipment, and buildings must be reported to the Risk and Safety Coordinator immediately in order to ensure that proper insurance coverage is in place.

VIII. CELL PHONE POLICY

Williamson County may purchase/lease cell phones for departments in the county that deal with sensitive data or for security reasons, example law enforcement, and provide cell phone service for individual use. The departments should have this money approved and budgeted in line item

004209. For the majority of County employees, a Stipend Policy has been implemented and is laid out below. These dollars are approved and budgeted in line item 001109.

Procedures for the Stipend Policy

1. Each department head or elected official will identify who they require to maintain a cell phone account in order to conduct official county business. Only regular full-time employees and department heads will be allowed a stipend. The funds for cell phone stipends must be submitted and approved as part of each department's annual budget process.

2. Seven levels of cell phone stipends will be established:

$10.00 Per Month – ($5.00 per pmt)
$15.00 Per Month - ($7.50 per pmt)
$20.00 Per Month – ($10.00 per pmt)
$25.00 Per Month – ($12.50 per pmt)
$30.00 Per Month – ($15.00 per pmt)
$35.00 Per Month – ($17.50 per pmt)
$40.00 Per Month – ($20.00 per pmt)

3. Stipends will be paid semi-monthly for each approved employee or department head (will not be included on the third paycheck that is received twice each year). The cell phone stipend shall be removed by the department whenever an employee is on Administrative Leave with pay.

4. The cell phone stipend is considered supplemental income subject to IRS taxes and reporting requirements and will be processed through Payroll and will be included in the employee's gross income. Retirement contributions will also be deducted and matched in accordance with TCDRS.

5. Expenditures over the allowed stipend will not be reimbursed.

6. An approved cell phone stipend will not follow an employee if the employee changes positions.

7. Each department head or elected official is responsible for verifying and monitoring that their employees receiving a cell phone stipend has obtained the required service. Disciplinary action up to and including termination may result in an employee who receives a stipend and does not provide their department head or elected official with the proper documentation of cell phone service, if requested. Each department will maintain a list of cell phone numbers for those individuals with stipends for audit purposes.

8. To minimize the risk of incurring unpaid time worked, Offices and Departments should carefully monitor phone and e-mail access outside of scheduled time worked for non-exempt employees. Failure to comply with this policy may result in termination.

IX. COMMISSIONERS COURT

This order designates the Commissioners Court will meet on Tuesdays each month.

WHEREUPON MOTION MADE AND SECONDED, the ORDER ADOPTING THE AMENDED WILLIAMSON COUNTY BUDGET ORDER was passed on a vote of ___ for, and ___ against on the ____ of August 2021.

This ORDER being adopted, the County Judge is authorized to sign the ORDER and the County Clerk is instructed to record the ORDER and the Budget in the official minutes of the Commissioners Court.

Attest:

_____	_____
Bill Gravell, County Judge	Nancy E. Rister, County Clerk

Commissioners Court - Regular Session **49.**

Meeting Date: 08/17/2021

August 17th 2021 Budget Modification Voting Session

Submitted By: Ashlie Holladay, Budget Office

Department: Budget Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

2021 - 2022 Budget Modification Voting Session

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

August 17th 2021 BMVS

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 11:57 AM
Form Started By: Ashlie Holladay		Started On: 08/10/2021 03:39 PM
Final Approval Date: 08/12/2021		

2021 - 2022 GENERAL FUND PRELIMINARY PROPOSED BUDGET

General Fund Budget Office Recommendations			$	243,337,737.00	
SUBTOTAL			**$**	**243,337,737.00**	
SPONSORED ITEMS FOR COURT CONSIDERATION 8/17/21					
SO - Additional 2% COLA for L Chart	$	400,873.45	$	-	
SO - Chiefs and Assistant Chiefs	$	107,567.00	$	-	
SO - Assistant Chiefs	$	32,335.00	$	-	
Civil Service Fiscal Impact	$	50,000.00	$	-	
HR - Generalist I B26 $48,226.35 or $50,155.40 with 4% COLA to assist with Lateral Moves	$	80,760.43	$	-	
Non Departmental - Professional Services / Investment Advisory Contract w/Hilltop Services	$	80,000.00	$	-	
Additional Bilingual Stipends (countywide)	$	112,000.00	$	-	
Remove Pay Increase for PCN 0641 First Assistant County Auditor salary increase; Grade B38	$	(9,134.68)	$	-	
Additional Pay Increase for PCN 0639 County Auditor	$	3,634.78	$	-	
Transfer Court Clerk II from JP Office	$	-	$	-	
Budget Order Changes	$	-	$	-	
SPONSORED ITEMS FOR COURT CONSIDERATION 8/10/21					
Constable Pct #4 - Defibrillators $1495 each + $75 Shipping	$	15,025.00	$	15,025.00	**Approved 8/10/2021**
SO - Additional 2% COLA for a total of 6% COLA on L Chart (in addition to step)	$	400,873.45	$	400,873.45	**Approved 8/10/2021**
HR - Generalist II for Civil Service B28 $53,279.74 or $55,410.93 with 4% COLA	$	89,268.35	$	89,268.35	**Approved 8/10/2021**
HR - Generalist I B26 $48,226.35 or $50,155.40 with 4% COLA	$	80,760.43	$	80,760.43	**Approved 8/10/2021**
JP#3 Staffing - Court Clerk II B19 or $34,126.47 with 4% COLA	$	57,627.16	$	57,627.16	**Approved 8/10/2021**
County Clerk - Remote Birth Certificate Printing	$	3,000.00	$	3,000.00	**Approved 8/10/2021**
Non Departmental - Additional Funding for Personal Liability and Property Insurance	$	1,000,000.00	$	1,000,000.00	**Approved 8/10/2021**
DA - Appellate Prosecutor B37 at 15% above the bottom of the grade $95,566.70 + 4% COLA or $99,389.37	$	148,951.86	$	148,951.86	**Approved 8/10/2021**
DA - Child Abuse Prosecutor B37 at 15% above the bottom of the grade $95,566.70 + 4% COLA or $99,389.37	$	148,951.86	$	148,951.86	**Approved 8/10/2021**
DA - Remove 4% COLA on above DA Positions	$	(9,467.24)	$	(9,467.24)	**Approved 8/10/2021**
PCN 0641 First Assistant County Auditor salary increase; Grade change to B39	$	9,134.68	$	9,134.68	**Approved 8/10/2021**
PCN 0969 Senior Director Infrastructure salary increase	$	10,434.96	$	12,932.46	**Approved 8/10/2021**
EMS - Two Tahoes Not Received in FY 21	$	104,700.00	$	104,700.00	**Approved 8/10/2021**
Constable Pct. #4 - 2 Tahoes Not Received in FY 21	$	121,922.00	$	121,922.00	**Approved 8/10/2021**
Elected Officials' Salary Increase	$	116,215.12	$	116,215.12	**Approved 8/3/2021**
IT - IT System Support Specialist for Extended Service Hours B25 $45,886.76 or $47,722.23 with 4% COLA	$	73,072.44	$	73,072.44	**Approved 8/10/2021**
ITEMS REMAINING FOR SPONSORSHIP					
ITEMS REMOVED FROM DISCUSSION					
SO - L Chart for SO Only / 1% Above the Median	$	2,507,926.00			
All Other L Chart Departments / 1% Above the Median	$	969,531.00			

L Chart - Removal of 4% Increase	$	(796,194.19)			
DA - Remove 15% above bottom of the grade to stay within policy B37 at $83,101.48 + 4% COLA	$	(32,106.24)			
SUBTOTAL	**$**	**5,877,662.62**	**$**	**2,372,967.57**	
GRAND TOTAL			**$**	**245,710,704.57**	

2021 - 2022 ROAD AND BRIDGE FUND PRELIMINARY PROPOSED BUDGET

Road & Bridge Fund Budget Office Recommendations			$	44,298,593.00	
SUBTOTAL			**$**	**44,298,593.00**	
SPONSORED ITEMS FOR COURT CONSIDERATION 8/10/21					
Transfer to Capital Projects 000777	$	564,168.00	$	564,168.00	**Approved 8/10/2021**
ITEMS REMAINING FOR SPONSORSHIP					
CIP (Sand Shed)	$	1,500,000.00			
SUBTOTAL	$	2,064,168.00	**$**	**564,168.00**	
GRAND TOTAL			**$**	**44,862,761.00**	

Commissioners Court - Regular Session **50.**

Meeting Date: 08/17/2021

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 SW 183 and SH 29 Loop.
b) Discuss the acquisition of real property for CR 176 at RM 2243
c) Discuss the acquisition of real property: CR 278
d) Discuss the acquisition of real property for County Facilities.
e) Discuss the acquisition of real property for Seward Junction SE and SW Loop.
f) Discuss the acquisition of real property for SH 29 @ DB Wood.
g) Discuss the acquisition of real property for CR 366.
h) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
i) Discuss the acquisition of real property for CR 111.
j) Discuss the acquisition of real property for Corridor H
k) Discuss the acquisition of real property for future SH 29 corridor.
l) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
m) Discuss the acquisition of right-of-way for Corridor C.
n) Discuss the acquisition of right-of-way for Corridor F.
o) Discuss the acquisition of right-of-way for Corridor D.
p) Discuss the acquisition of right-of-way for SE Loop/Corridor A.
q) Discuss the acquisition of right-of-way for Reagan extension.
r) Discuss the acquisition of real property near Justice Center.
s) Discuss the acquisition of drainage/detention easements for real property North of WMCO Juvenile Detention Center
t) Discuss the acquisition of the MKT Right of Way
u) Discuss acquisition of drainage easement in relation to County Road 176
v) Discuss acquisition of right of way for Corridor E.

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 uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)

c) Discuss property usage at Longhorn Junction
d) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.
e) Discuss county owned property located at Ed Schmidt Boulevard Hutto, Texas
f) Discuss the sale of property located at 900 S Main St., Taylor, 76574

C. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

D. Discuss the Cobb Cavern Conservation Easement Amendment and potential acquisition.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:47 AM
Form Started By: Charlie Crossfield		Started On: 08/12/2021 10:25 AM
Final Approval Date: 08/12/2021		

Commissioners Court - Regular Session **51.**

Meeting Date: 08/17/2021

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) Project Crystal
c) Project Winston
d) Project Solo
e) Project Stamp
f) Project Cutting Edge
g) Project Red Hot Chili Pepper
h) Project Nirvana
i) Project Flex Power

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/12/2021 10:47 AM

Form Started By: Charlie Crossfield Started On: 08/12/2021 10:26 AM

Final Approval Date: 08/12/2021