NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
June 21, 2022
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 – 28)

3. Discuss, consider and take appropriate action on a line item transfer for Justice of the Peace, Precinct #2.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0100-0409-004998	Non Dept/Contingencies	$122,000.00
TO	0100-0452-004190	JP#2/Autopsies	$122,000.00

4. Discuss, consider and take appropriate action on a line item transfer for the County Judge.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0400-003010	Computer Equipment < $5,000	$3,000.00
To	0100-0400-004231	Travel	$3,000.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004102	Residential Services	$3,000.00
To	0100.0576.003001	Small Equipment	$3,000.00

6. Discuss, consider, and take appropriate action on a line item transfer for the District Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0440-003398	Video/CD/DVD	$2,000.00
From	0100-0440-003010	Computer Equipment < $5000	$2,000.00
To	0100-0440-004541	Vehicle Repairs	$4,000.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0540-003001	Small Equip & Tools	$3,400.00
To	0100-0540-004500	Maintenance Contracts	$3,400.00

8. Discuss, consider, and take appropriate action on a line-item transfer for Mobile Outreach Team.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0341-003002	Vehicle Equipment < $5,000	$3,500.00
To	0100-0341-004541	Vehicle Repairs & Maintenance	$3,500.00

9. Discuss, consider, and take appropriate action on a line item transfer for the Sheriff's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0560.005700	Vehicles > $5,000	$214,751.62
To	0100.0570.003307	Pharmaceuticals	$214,751.62

10. Discuss, consider, and take appropriate action on a line item transfer for the Sheriff's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0560.005700	Vehicles > $5,000	$100,000.00
To	0100.0560.004541	Vehicle Repairs and Maint.	$100,000.00
From	0100.0560.005700	Vehicles > $5,000	$10,000.00
To	0100.0560.004715	Vehicle Impound Yard	$10,000.00

11. 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	0200-0210-005400	Bridges	$46,000.00
To	0200-0210-005730	Radio Equipment > $5,000	$46,000.00

12. Discuss, consider, and take appropriate action on approving property tax refunds over $2,500.00 thru 06/15/2022 for the Williamson County Tax Assessor/Collector.

13. Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 3, May 2022 Monthly Report in compliance with Code of Criminal Procedure § 103.005.

14. Discuss, consider and take appropriate action on authorizing the purchasing agent to advertise and receive sealed requests for qualifications for an as-needed Real Estate Broker Pool under RFQ #22RFSQ129.

15. Discuss, consider, and take appropriate action on ratifying the emergency Purchase Order to Purvis Systems, Inc. for replacement of the current Purvis FSAS physical Central Servers to Williamson County provided Virtual Servers in the amount of $9,950.00, exempting this purchase from competitive bidding requirements per TX. Local Government Code Discretionary Exemptions 262.024 (a)(2) [an item necessary to preserve or protect the public health or safety of the residents of the county].

16. Discuss, consider, and take appropriate action on approving the proposal between Williamson County and BryComm, LLC for fiber installation and a closet build out at the Old DPS Building, for the not-to-exceed amount of $33,067.75, pursuant to DIR-CPO-4777 and authorizing the execution of the proposal. Funding Source is P537.

17. Discuss, consider and take appropriate action on awarding RFP #22RFP85 Managed Print and Copier Services and Multifunction Devices Lease (Copy/Print/Scan) to Sharp Electronics Corporation.

18. Discuss, consider and take appropriate action on approving the quote from BFLY Operations, Inc. DBA Butterfly Network for an ultrasound machine case in the amount of $0, and authorizing execution of the agreement.

19. Discuss, consider and take appropriate action on authorizing the extension of Agreement #1903-307 Food Services for Juvenile Services, Amendment #5, Renewal Option #3, for the same terms and conditions as the existing contract, with the exception of Consumer Price Index (CPI) price changes for the renewal period, subject to Commissioners Court approval.

20. Discuss, consider and take appropriate action on a Professional Services Agreement (PSA) for the purpose of providing pre-employment psychological screenings related to the potential hiring of new Williamson County Sheriff's Office employees, between Williamson County and Dr. Eugene Waters of AdventHealth - Behavioral Health Center; and exemption of these services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services, as set forth under Tex. Local Government Code § 262.024(a)(4). The screenings will be charged at a rate of $250.00 per each evaluation, with a cap of $10,000.00 for FY22.

21. Discuss, consider, and take appropriate action on approving a Professional Services Agreement (PSA) through RFQ #21RFSQ2 for the Design of the Re-Roofing of the Justice Center Building (North side) to the most qualified firm, Reliance Architecture, LLC, in the amount of $33,350.00 and authorize execution of the agreement.

22. Discuss, consider and take appropriate action on accepting a report from HCS Inc. Commercial GC, Change Order No. 9 for the Williamson County Justice Center New District Court (P515) in the amount of $35,956.98. Funding Source is P515

23. Discuss, consider and take appropriate action on accepting a report from HCS Inc. Commercial GC, Change Order No. 10 for the Williamson County Justice Center New District Court (P515) in the amount of $20,768.27. Funding Source is P515.

24. Discuss, consider and take appropriate action on approving the appointment of Williamson County Sr. Facilities Management Project Manager, Angel Gomez, with general authority to approve invoices and change orders for the Juvenile Justice Center Addition (P578) for any increase or decrease in cost of $30,000 or less in accordance with Section 262.031 of the Local Government Code. Changes in Plans and Specifications, provided, however, the original contract price may not be increased by more than 25% and the original contract price may not be decreased by 18% or more without the consent of the contractor.

25. Discuss, consider and take appropriate action on approving the Service Agreement between Williamson County and Texas Disposal Systems, Inc. to provide roll off dumpster trash service at 508 Holly Street in the amount of $601.00.

26. Discuss, consider and take appropriate action on Supplemental Work Authorization No 1 to Work Authorization No 3 under Williamson County Contract between Cobb Fendley & Associates Inc. and Williamson County dated July 16, 2019 for On Call Utility Coordination and Relocation for All Williamson County Road and Bridge Non-Capital Improvement Projects. This supplemental is to increase the maximum amount payable to $40,000.00. Funding source: 01.0200.0210.004100.

27. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed qualifications for Engineering Services for Schematics and Design of CR 255/CR 289 from CR 254 to Ronald Reagan Blvd, under RFQ #22RFSQ128. Funding Source is P546.

28. Discuss, consider and take appropriate action on approval of the final plat for the Normans Park subdivision – Precinct 4.

REGULAR AGENDA

29. Discuss, consider, and take appropriate action on recognizing Williamson County Precinct 4 Constable Paul Leal for receiving the State of Texas Law Enforcement Achievement Award for Public Service by the Texas Commission on Law Enforcement (TCOLE).

30. Discuss, consider and take appropriate action regarding appointing Charles Subotich as Assistant County Veteran Service Officer.

31. Hear update and presentation from Operation Liberty Hill regarding services provided in Williamson County.

32. Discuss, consider, and take appropriate action regarding the 2023 Plan Year Benefit Committee recommendations for the Employee Benefit Plan Changes, Preventative Care Enhancements, Employee Rates, Retiree Rates, and Employer Contribution.

33. Discuss, consider and take appropriate action on the compensation strategy for how new positions are funded for FY23.

34. Discuss, consider, and take appropriate action on the issuance of a county-wide burn ban for a period not to exceed 90 days and to authorize the County Judge the authority to lift the order banning outdoor burning if conditions improve.

35. Discuss, consider, and take appropriate action on awarding Integrated Pest Management Services to Pest Management, Inc. for comprehensive pest control in the amount of $65,454.00 for FY2023, under RFP #22RFP106.

36. Receive the June 2022 Construction Summary Report and PowerPoint Presentation.

37. Discuss, consider and take appropriate action on an Agreed Final Judgement with Raymond and Diane Naivar for right of way acquired through condemnation on the SE Loop project (Segment 3 Parcel 72). Funding Source: Road Bonds P332

38. Discuss, consider and take appropriate action on a Development Agreement by and between Williamson County and McCann Realty Partners Regarding the Construction of a Ten (10') Foot Wide Sidewalk for the SW Bypass project. Funding Source: Road Bonds P352

39. Discuss, consider and take appropriate action on an Interlocal Agreement between Williamson County and the City of Round Rock, Texas Regarding the Design and Construction of the Wyoming Springs Extension. Funding Source: Road Bonds P341

40. Discuss, consider and take appropriate action on a Right of Way Deed Without Warranty to the City of Round Rock for conveyance of the property needed to construct the Wyoming Springs Extension Segment 1. Funding Source: Road Bonds P341

41. Discuss, consider and take appropriate action on a claim for actual moving expenses with Raymond and Pamela Cantrell for storage costs associated with a right of way acquisition for the Liberty Hill Bypass project (Parcel 45). Funding Source: Road Bonds P346

42. Discuss, consider and take appropriate action on 3 claims for moving expenses related to the right of way acquisition on Sam Bass Road--Parcel 13. Funding Source: Road Bonds P462

Unit D04- Han
Unit 008- Braemer
Unit E21- Sage

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)."

43. 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 332
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 Bud Stockton Extension.
g) Discuss the acquisition of real property for CR 305/307.
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 right-of-way for Hero Way.
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 right of way for Corridor E.
v) Discuss acquisition of right of way for County Road 245.
w) Discuss acquisition of right of way for CR 401/404.
x) Discuss acquisition of right of way for Liberty Hill Bypass.

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
g) Discuss the sale of 106 Dana Drive, Hutto, Texas
h) Discuss the sale of property located adjacent to the existing Williamson County EMS Bay/SO and MOT building at 1801 E. Settlers Boulevard, Round Rock, Texas

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.

44. Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:
Business prospect(s) that may locate or expand within Williamson County.
a) Project Red Hot Chili Pepper
b) Project Flex Power
c) Project Pearson Ranch
d) Project Fittipaldi
e) Project Venture
f) Project 007
g) Project Acropolis
h) Project Crystal Lagoon
i) Project Phantom
j) Project World

45. Discuss pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per Section 551.071, Texas Government Code, "Consultation with Attorney"), including the following:

a. General:

1. Litigation or claims or potential litigation or claims against the County or by the County
2. Status Update-Pending Cases or Claims
3. Employee/personnel related matters
4. 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.

b. Litigation:

1. 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
2. Cause No. 19-0850-C368; County of Williamson vs. Purdue Pharma, LP et al.; In the District Court of Williamson County, Texas
3. Civil Action No. 1:20-cv-00842; SonWest Co. v. J. Terron Evertson, in his official capacity as Williamson County Engineer, et al.; In the United States District Court for the Western District of Texas, Austin Division
4. 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
5. 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
6. 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
7. 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
8. 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
9. Civil Action No. 1:21-00481-LY; 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
10. 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
11. Civil Action No. 1:21-cv-00834; Skylar Leal vs Williamson County and Lorenzo Hernandez; In the United States District Court for the Western District of Texas, Austin Division
12. Civil Action No. 5:21-cv-1223-FB; Isabel Longoria and Cathy Morgan v. Warren K. Paxton et al.; In the United States District Court for the Western District of Texas, San Antonio Division
13. Cause No. 22-0159-C395; Gary Watsky v. Williamson County Sheriff Mike Gleason et al.; In the 395th District Court of Williamson County, Texas
14. Cause No. 2022CI0574; Chris Noel Carlin v. Jacquelyn F. Callanen, et al.; 408th District Court, Bexar County, Texas
15. Cause Number: 3SC-22-0044; James M. Martin and Rebecca S. Martin v. Williamson County Regional Animal Shelter; In The Justice Court Precinct Three of Williamson County, Texas
16. Civil Action No. 1:22-cv-00254-RP; Rodney A. Hurdsman, #0217082 v. Mike Gleason, et al.; In the United States District Court for the Western District of Texas, Austin Division
17. Cause No. D-1-GN-22-002186; Chauncy Williams v. Williamson County Attorney's Office Victim Service's Division; 98th Judicial District Court, Travis County, Texas

c. EEOC/TWC matters:

1. EEOC Charge #451-2021-00812 – S.H.
2. EEOC Charge #451-2021-00920 – K.B.
3. EEOC Charge #451-2021-01357 – J.G.
4. EEOC Charge #451-2021-01145 – G.H.
5. EEOC Charge #451-2021-01742 – J.R.

d. Claims:

1. Property damage claim by Erica Walls

e. Other:

1. 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.
2. Legal matters pertaining to the Emergency Communications Department.
3. Legal matters pertaining to the GardaWorld contract.
4. Legal matters pertaining to Solara at Highland Horizon Condominium Project.
5. Legal matters relating to U.S. Fish and Wildlife Service's Final Rule Designating Critical Habitat for the Georgetown and Salado Salamanders.
6. Legal matters pertaining to tax exemptions for private apartment developers under 303.042(f) of the Texas Local Government Code.

46. 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).

47. 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)

48. Discuss and take appropriate action concerning economic development.

49. Discuss and take appropriate action concerning real estate.

50. Discuss, consider and take appropriate action on pending or contemplated litigation, settlement matters and other legal matters, including the following:

a. General:

1. Litigation or claims or potential litigation or claims against the County or by the County
2. Status Update-Pending Cases or Claims
3. Employee/personnel related matters
4. 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.

b. Litigation:

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6. 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
7. 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

8. 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
9. Civil Action No. 1:21-00481-LY; 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
10. 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
11. Civil Action No. 1:21-cv-00834; Skylar Leal vs Williamson County and Lorenzo Hernandez; In the United States District Court for the Western District of Texas, Austin Division
12. Civil Action No. 5:21-cv-1223-FB; Isabel Longoria and Cathy Morgan v. Warren K. Paxton et al.; In the United States District Court for the Western District of Texas, San Antonio Division
13. Cause No. 22-0159-C395; Gary Watsky v. Williamson County Sheriff Mike Gleason et al.; In the 395th District Court of Williamson County, Texas
14. Cause No. 2022CI0574; Chris Noel Carlin v. Jacquelyn F. Callanen, et al.; 408th District Court, Bexar County, Texas
15. Cause Number: 3SC-22-0044; James M. Martin and Rebecca S. Martin v. Williamson County Regional Animal Shelter; In The Justice Court Precinct Three of Williamson County, Texas
16. Civil Action No. 1:22-cv-00254-RP; Rodney A. Hurdsman, #0217082 v. Mike Gleason, et al.; In the United States District Court for the Western District of Texas, Austin Division
17. Cause No. D-1-GN-22-002186; Chauncy Williams v. Williamson County Attorney's Office Victim Service's Division; 98th Judicial District Court, Travis County, Texas

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3. EEOC Charge #451-2021-01357 – J.G.
4. EEOC Charge #451-2021-01145 – G.H.
5. EEOC Charge #451-2021-01742 – J.R.

d. Claims:

1. Property damage claim by Erica Walls

e. Other:

1. 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.
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3. Legal matters pertaining to the GardaWorld contract.
4. Legal matters pertaining to Solara at Highland Horizon Condominium Project.
5. Legal matters relating to U.S. Fish and Wildlife Service's Final Rule Designating Critical Habitat for the Georgetown and Salado Salamanders.
6. Legal matters pertaining to tax exemptions for private apartment developers under 303.042(f) of the Texas Local Government Code.

51. 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.

52. Comments from Commissioners.

53. 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 17th day of June 2022 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: 06/21/2022

Line Item Transfer

Submitted By: Ashlie Holladay, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for Justice of the Peace, Precinct #2.

Background

Insufficient funds as of today with another $6870 in invoices to be processed. More autopsies ordered than anticipated during the FY22 budget request process.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0100-0409-004998	Non Dept/Contingencies	$122,000.00
TO	0100-0452-004190	JP#2/Autopsies	$122,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:41 AM
Form Started By: Ashlie Holladay		Started On: 06/16/2022 10:19 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **4.**

Meeting Date: 06/21/2022

Line Item Transfer

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

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

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

Background

Due to several unexpected occurrences, to include numerous weather events, we have exhausted funding in the travel line. We are anticipating no more than $3,000 to fund travel through the remainder of FY22.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0400-003010	Computer Equipment < $5,000	$3,000.00
To	0100-0400-004231	Travel	$3,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget Office	Ashlie Holladay	06/16/2022 02:36 PM
County Judge Exec Asst. (Originator)	Becky Pruitt	06/16/2022 03:27 PM
Form Started By: Andrea Schiele		Started On: 06/16/2022 01:22 PM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **5.**

Meeting Date: 06/21/2022

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 a line item transfer for Juvenile Services.

Background

Juvenile Services is requesting a line item transfer from Residential Services to Small Equipment in the amount of $3,000.00. Juvenile Services will use these funds to purchase a metal detector as a replacement for a broken and unrepairable unit.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004102	Residential Services	$3,000.00
To	0100.0576.003001	Small Equipment	$3,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:50 AM
Budget Office	Saira Hernandez	06/16/2022 10:57 AM
Form Started By: Denise Carlson		Started On: 06/16/2022 10:10 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **6.**

Meeting Date: 06/21/2022

Line Item Transfer for District Attorney

Submitted By: Ronnie Simek, District Attorney

Department: District Attorney

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line item transfer for the District Attorney's Office.

Background

This transfer is necessary to help cover the vehicle repairs and maintenance expenses for the District Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0440-003398	Video/CD/DVD	$2,000.00
From	0100-0440-003010	Computer Equipment < $5000	$2,000.00
To	0100-0440-004541	Vehicle Repairs	$4,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 11:42 AM
Budget Office	Saira Hernandez	06/15/2022 11:49 AM
Form Started By: Ronnie Simek		Started On: 06/15/2022 10:53 AM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **7.**

Meeting Date: 06/21/2022

Stryker ProCare LIT

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 cover the cost for preventive maintenance for Power-Load and stair chair devices.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0540-003001	Small Equip & Tools	$3,400.00
To	0100-0540-004500	Maintenance Contracts	$3,400.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/13/2022 03:21 PM
Budget Office	Saira Hernandez	06/14/2022 07:43 AM
Form Started By: Michael Knipstein		Started On: 06/09/2022 03:40 PM
Final Approval Date: 06/14/2022		

Commissioners Court - Regular Session **8.**

Meeting Date: 06/21/2022

Line Item transfer for Mobile Outreach Team

Submitted By: Jeanne Williby, Outreach

Department: Outreach

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line-item transfer for Mobile Outreach Team.

Background

Line Item Transfer to cover the cost of vehicle repairs and maintenance for the month of May and through the end of the fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0341-003002	Vehicle Equipment < $5,000	$3,500.00
To	0100-0341-004541	Vehicle Repairs & Maintenance	$3,500.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 08:47 AM
Budget Office	Saira Hernandez	06/16/2022 10:44 AM
Form Started By: Jeanne Williby		Started On: 06/16/2022 07:24 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **9.**

Meeting Date: 06/21/2022

Line Item Transfer

Submitted For: Mike Gleason **Submitted By:** Peggy Braun, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line item transfer for the Sheriff's Office.

Background

Adults who are incarcerated have a higher-than-average prevalence of infectious diseases, hypertension, asthma, arthritis, mental illness, and substance abuse disorders, often in combination.This transfer is required to provided funding of approximately 90 days for inmate medications as prescribed by jail physicians.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0560.005700	Vehicles > $5,000	$214,751.62
To	0100.0570.003307	Pharmaceuticals	$214,751.62

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 09:19 AM
Budget Office	Saira Hernandez	06/15/2022 04:46 PM
Form Started By: Peggy Braun		Started On: 06/15/2022 08:22 AM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **10.**

Meeting Date: 06/21/2022

Line Item Transfer

Submitted For: Mike Gleason **Submitted By:** Peggy Braun, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line item transfer for the Sheriff's Office.

Background

Transfer request #1: The requested transfer is to provide funding for routine maintenance, preventative maintenance, and vehicle accidents. Reimbursements from insurance companies (where applicable) are an additional source for this required funding.

Transfer request #2: This line item is utilized primarily to pay towing costs associated with criminal cases. The mileage rate has increased 25%. This does not include county owned vehicles. Those fees are charge to the vehicle repair line item.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0560.005700	Vehicles > $5,000	$100,000.00
To	0100.0560.004541	Vehicle Repairs and Maint.	$100,000.00
From	0100.0560.005700	Vehicles > $5,000	$10,000.00
To	0100.0560.004715	Vehicle Impound Yard	$10,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 09:25 AM
Budget Office	Saira Hernandez	06/15/2022 04:46 PM
Form Started By: Peggy Braun		Started On: 06/15/2022 08:26 AM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **11.**

Meeting Date: 06/21/2022

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 purchase additional handheld radios to support Road and Bridge communications.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-005400	Bridges	$46,000.00
To	0200-0210-005730	Radio Equipment > $5,000	$46,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 09:16 AM
Budget Office	Saira Hernandez	06/15/2022 09:48 AM
Form Started By: Kelly Murphy		Started On: 06/14/2022 01:25 PM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **12.**

Meeting Date: 06/21/2022

Property Tax Refunds – Over 2500 – Thru 06/15/2022

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 06/15/2022 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

052722-061522 Refunds Over 2500

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 04:34 PM
Form Started By: Renee Clark		Started On: 06/15/2022 04:27 PM
Final Approval Date: 06/15/2022		

Larry Gaddes PCAC, C T A
Tax Assessor/Collector

Date: June 15, 2022

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 June 15, 2022

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	06/10/2022	85695	CORELOGIC REFUND DEPARTMENT	R016994 - Erroneous payment	-2,675.78
Check	06/15/2022	85701	CARLA O DANIELS MANAGEMENT TRUST	R033360 - Erroneous payment	-3,562.04
Total Refunds Payable - Taxpayers					-6,237.82
TOTAL					**-6,237.82**

Commissioners Court - Regular Session **13.**

Meeting Date: 06/21/2022

Justice of the Peace 3 MAY 2022 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, May 2022 Monthly Report in compliance with Code of Criminal Procedure § 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

May 2022 - CCP 103

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 03:47 PM
Form Started By: Mary Alcala		Started On: 06/15/2022 03:20 PM
Final Approval Date: 06/15/2022		

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 May, 2022.

E McLean

JUSTICE COURT PRECINCT 3 TEXAS WILLIAMSON COUNTY, TEXAS

EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE

On this 15th **day of** June **2022, to certify which witness my hand and seal of office.**

Mary Alcalá

NOTARY PUBLIC STATE OF TEXAS

MARY ANN ALCALA
Notary Public, State of Texas
Comm. Expires 04-12-2025
Notary ID 133030414

NOTARY PUBLIC
in and for the State of Texas

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: **05/01/2022 - 05/31/2022** 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
CCOP	Civil Copies	17.25	6	0.00	0	0.00	0	17.25	6
CERT	Certified Copy	13.50	2	0.00	0	0.00	0	13.50	2
CONT3	Constable Service Fee Pct #3	4,830.00	53	0.00	0	0.00	0	4,830.00	53
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
LT10	Overpayments < $10	0.94	1	0.00	0	0.00	0	0.94	1
TRANS	Transcript	600.00	60	0.00	0	0.00	0	600.00	60
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	50.00	10	0.00	0	0.00	0	50.00	10
WSF3	JP3 - Writ Service Fee	1,950.00	13	0.00	0	0.00	0	1,950.00	13

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	7,503.69	150	0.00	0	0.00	0	7,503.69	150

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: **05/01/2022 - 05/31/2022** 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	722.75
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	6,780.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.94
	0100 - General Fund Total:	**7,503.69**
	Fee Totals for All Funds:	**7,503.69**

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: **05/01/2022 - 05/31/2022** 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)	190.23	53	0.00	0	0.00	0	190.23	53
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)	144.83	39	0.00	0	0.00	0	144.83	39
CB	Cash Bond	500.00	1	0.00	0	0.00	0	500.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,640.74	92	0.00	0	0.00	0	2,640.74	92
CFINE	County Fine	72,017.44	658	0.00	0	0.00	0	72,017.44	658
CHS	Courthouse Security Fee (CCP 102.017)	204.04	93	0.00	0	0.00	0	204.04	93
CHSJC	JP Security Fee (CCP 102.017)	68.04	93	0.00	0	0.00	0	68.04	93
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.29	3	0.00	0	0.00	0	1.29	3
COLLFEE	Collection Agency Fee	7,309.07	124	0.00	0	0.00	0	7,309.07	124
COPIES	Certified Copies	11.50	5	0.00	0	0.00	0	11.50	5
COPY	Copies	1.50	1	0.00	0	0.00	0	1.50	1
DDF	Deferred Disposition Fee	9,238.00	63	0.00	0	0.00	0	9,238.00	63
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	12.46	2	0.00	0	0.00	0	12.46	2
FNTC1	Child Safety Seat Fine Trauma Center	332.45	6	0.00	0	0.00	0	332.45	6
IDF	Indigent Defense Fee (LGC 133.107)	129.75	89	0.00	0	0.00	0	129.75	89
JCTF	Justice Court Technology Fee (CCP 102.0173)	272.13	93	0.00	0	0.00	0	272.13	93
JFR	Jury Reimbursement Fee (CCP 102.0045)	264.09	91	0.00	0	0.00	0	264.09	91
JTP	Juvenile Truancy Program (CCP 102.0174)	329.37	91	0.00	0	0.00	0	329.37	91
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	56.67	79	0.00	0	0.00	0	56.67	79
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	56.67	79	0.00	0	0.00	0	56.67	79
JUSFC	Judicial Support Fund - County (LGC 133.105)	38.33	88	0.00	0	0.00	0	38.33	88
JUSFS	Judicial Support Fund - State (LGC 133.105)	354.23	92	0.00	0	0.00	0	354.23	92
LT10	Overpayments < $10	5.00	1	0.00	0	0.00	0	5.00	1
MVF	Moving Violation Fee (CCP 102.022)	3.50	48	0.00	0	0.00	0	3.50	48
OMNI	OMNI Fee	149.64	37	0.00	0	0.00	0	149.64	37
OMNIC	OMNI Fee - County	99.82	37	0.00	0	0.00	0	99.82	37
OMNIS	OMNI Fee - State	499.03	37	0.00	0	0.00	0	499.03	37
SFC3	Service/Arrest Fee - Const. 3	55.00	11	0.00	0	0.00	0	55.00	11
SFMCWV	State Fine - Motor Carrier Weight Violation	170.00	7	0.00	0	0.00	0	170.00	7

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: **05/01/2022 - 05/31/2022** 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
SFOC	Service Fee - Out of County	30.00	6	0.00	0	0.00	0	30.00	6
STF	State Traffic Fee (TC 542.4031)	701.38	34	0.00	0	0.00	0	701.38	34
TPC	Time Payment Fee - County	25.00	1	0.00	0	0.00	0	25.00	1
TPS	Time Payment Fee - State	40.15	4	0.00	0	0.00	0	40.15	4
TPWF	Texas P&W Fine	1,011.50	13	0.00	0	0.00	0	1,011.50	13
UFA	Uniform Traffic Act (TC 542.403)	86.18	42	0.00	0	0.00	0	86.18	42
WARC3	Warrant Fee - Constable Pct. 3	754.75	19	0.00	0	0.00	0	754.75	19
WCSO	Williamson County Sheriff	300.00	6	0.00	0	0.00	0	300.00	6
WFDPS	Warrant Fee - DPS	301.03	7	0.00	0	0.00	0	301.03	7
Fee Code Summary Totals		**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
		98,409.81	2,246	0.00	0	0.00	0	98,409.81	2,246

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: **05/01/2022 - 05/31/2022** 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		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	7,309.07
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	1,011.50
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	444.83
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	9,379.64
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	809.75
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	72,017.44
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	5.00
	0100 - General Fund Total:	**90,977.23**
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	272.08
	0361 - JP Security Fund Total:	**272.08**
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	329.37
	0367 - JP-3 Truancy Program Fund Total:	**329.37**
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	272.13
	0372 - Justice Court Technology Fund Total:	**272.13**

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: **05/01/2022 - 05/31/2022** 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	113.34
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,640.74
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	264.09
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	393.85
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	496.26
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	3.50
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	701.38
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	129.75
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	332.45
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	748.49
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	170.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	65.15
	0399 - State Agency Fund Total:	**6,059.00**
JP BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	500.00
	JP BOND Total:	**500.00**
	Fee Totals for All Funds:	**98,409.81**

Commissioners Court - Regular Session **14.**

Meeting Date: 06/21/2022

Authorize Issuing Advertisement for RFQ #22RFSQ129 for Real Estate Broker Pool for Commissioners Court

Submitted For: Joy Simonton **Submitted By:** Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the purchasing agent to advertise and receive sealed requests for qualifications for an as-needed Real Estate Broker Pool under RFQ #22RFSQ129.

Background

Williamson County is seeking qualified real estate brokers to submit statements of qualifications for an as-needed Real Estate Broker Pool for the sale of real property for Commissioners Court.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 11:07 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 11:09 AM
Form Started By: Erica Smith		Started On: 06/14/2022 04:20 PM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **15.**

Meeting Date: 06/21/2022

Ratification of Purchase Order for Purvis Systems, Inc. for Server Migration for Emergency Services

Submitted For: Joy Simonton **Submitted By:** Stephanie Robles, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on ratifying the emergency Purchase Order to Purvis Systems, Inc. for replacement of the current Purvis FSAS physical Central Servers to Williamson County provided Virtual Servers in the amount of $9,950.00, exempting this purchase from competitive bidding requirements per TX. Local Government Code Discretionary Exemptions 262.024 (a)(2) [an item necessary to preserve or protect the public health or safety of the residents of the county].

Background

Approval of this agenda item will support the operations for Emergency Services with server migration support. The attached quote outlines the work to be performed on the County servers. This expenditure will be charged to line item 01.0100.0581.004505. The point of contact is Michael Moody.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:48 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:48 AM
Form Started By: Stephanie Robles		Started On: 06/15/2022 01:28 PM
Final Approval Date: 06/16/2022		

PURVIS PRICE QUOTATION

PURVIS SYSTEMS

Date: 6/10/2022

Tax ID #: [redacted] Quote #: [redacted]

Agency: Williamson County

88 Silva Lane
Middletown, RI 02842
Sales: J. Mascola 401-619-2466
jmascola@purvis.com
Contracts: M. Craft 401-845-8401
mcraft@purvis.com

Address: 911 Tracy Chambers Lane
Georgetown, TX 78626
Agency POC: Michael Moody, Technology Division Manager
E-mail michael.moody@wilco.org
Phone: 5[redacted]

Task:

Williamson County (WILCO) has requested that PURVIS support the migration of the current PURVIS FSAS physical Central Servers to Williamson County provided Virtual Servers.

The PURVIS FSAS application software and database can be hosted on a single virtual server for each Central Server. However, due to the current Microsoft SQL licensing model and Microsoft best practices, PURVIS requires two virtual servers; one virtual server to host the PURVIS FSAS Central Server and a second virtual server to host the Microsoft SQL database, for each Central Server. The Microsoft (MS) SQL license is based on the number of CPU cores as such it is important to limit the Virtual MS SQL Hosting Server to 2 cores. Please see the "FSAS Virtual Server Specification Rev102" document for more details.

Rolls and Responsibilities:

WILCO will provide four (4) Windows Server 2019 (or newer) Virtual Servers
Two (2) Applications Servers (primary and backup)
Two (2) Database Servers (primary and backup)
WILCO to provide and install Microsoft SQL server 2016 for each database server
WILCO to provide new IP WAN addresses for all new virtual servers
WILCO to provide 2 physical NICs (one on each Application server) for RIU connections on virtual servers
NIC IP address on Server #1 = [redacted]
NIC IP address on Server #2 = [redacted]
WILCO to provide administrative credentials to virtual servers
WILCO to provide remote access to virtual servers
WILCO to provide network routing to match that of the current physical servers
WILCO to provide support during setup and deployment of virtual servers.
WILCO will move RIU wiring from old physical servers to new virtual servers during migration.
WILCO will remove old servers after migration
PURVIS will update network overview and network spreadsheet accordingly.
PURVIS will install FSAS software and Database on virtual servers
PURVIS will setup replication on virtual servers
PURVIS will use a backup of production database
PURVIS will configure any missing data (from time of database backup to current)
PURVIS will will update configurations to support new database to support new IP addresses including separate database servers
PURVIS will develop a MOP detailing migration from old to new
PURVIS will migrate from old physical servers to new virtual servers
PURVIS will test deployment after migrations
PURVIS will warrant and support FSAS software on the virtual servers after migration.
PURVIS will transfer the existing PURVIS FSAS Central Server Seat Licenses and TTS Voice Module licenses to the new Central Servers.

FIXED PRICE SERVICES:

Description	Qty	Unit Price	Extended Price
FSAS Central Server Virtualization and Migration	1	$9,950.00	$9,950.00
TOTAL SERVICES			**$9,950.00**

GRAND TOTAL	**$9,950.00**

PAYMENT TERMS: Net 30

END-USER LICENSE/MAINTENANCE AGREEMENTS: All purchased hardware and software resulting from this quote will be licensed, warrantied and maintained under the existing PURVIS FSAS End-User License Agreement and PURVIS FSAS Warranty, Maintenance and Service Agreement - with Williamson County

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.

Commissioners Court - Regular Session **16.**

Meeting Date: 06/21/2022

Approval of Proposal with BryComm, LLC for Old DPS Building Fiber Installation for IT Department

Submitted For: Joy Simonton **Submitted By:** Mary Watson, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the proposal between Williamson County and BryComm, LLC for fiber installation and a closet build out at the Old DPS Building, for the not-to-exceed amount of $33,067.75, pursuant to DIR-CPO-4777 and authorizing the execution of the proposal. Funding Source is P537.

Background

The approval of this proposal will benefit the Williamson County Sheriff's Office by terminating 96 strand fiber and 24 strand fiber and installing 288 strand fiber inside the communication room, located at the old DPS Building at 517 Pine Street, Georgetown, plus providing and installing a 19" Panduit rack, wire managers and ladder tray. This project is part of the fiber ring in Georgetown that provides redundancy for fiber connectivity. This project also connects to the Lott Building. The attached proposal has a more detailed scope of work to be performed. Legal, Contract Audit, IT and Budget have all reviewed this proposal. The Department point of contact is Rory Tierney.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Redacted BryComm proposal at Old DPS 6.21.22

Redacted Service Contract BryComm at Old DPS 6.21.22

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:31 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:39 AM
Form Started By: Mary Watson		Started On: 06/14/2022 10:28 AM
Final Approval Date: 06/16/2022		

BRYCOMM
NETWORK CABLING | LIGHTING | A/V | SECURITY | OSP

Williamson County
TX



A Proposal For

WILLIAMSON COUNTY
1848

DIR CONTRACT NUMBER:
DIR-CPO-4777

Old DPS Fiber Installation

[redacted]

Prepared by:
Chris Gonzales
chris.gonzales@brycomm.com
O: 512-712-4008
M: 512-569-5309

Date: 6-3-22

Submit Contracts & PO's to: chris.gonzales@brycomm.com

We appreciate your interest in our services and thank you for the chance to offer the following proposal for this project. Our proposal incorporates the following:

Project Name: Old DPS Fiber Installation
Scope of Work: Fiber Install and Closet Build Out
Estimated By: Chris Gonzales **Submit Contracts & PO's to:** chris.gonzales@brycomm.com

Scope of Work:

1. Provide an PE underground design and permit with the City of Georgetown
2. Construct 1-2" conduit pathway from existing utility pole to corner building and capture existing 2" conduit with new hand hole.
3. Provide and install a 19" Panduit rack, wire managers and ladder tray in new communication room.
4. Install a new 288 fiber from existing aerial splice point where 96 and 24 fiber splices to inside communication room. Splice all strands to new 288 fiber.
5. Terminate the 96 strand from the Jail, 24 strand from Lott and an additional 96 strand for future use from North Campus.
6. Active link between Lott and the Jail will be patch through in communation room once aerial splice is completed.

I. PRICING SUMMARY:

LABOR DESCRIPTION		QTY	UNIT OF MEASURE	COST	TOTAL
ITEM #	LABOR				
UC-OSP-031	Hang or Rehang splice case	1	ea.	$ 115.00	$ 115.00
UC-OSP-035	Fusion Splice Fiber Optic Pigtails	216	ea.	$ 29.00	$ 6,264.22
UC-OSP-036	Fusion Splicing, SM Fiber	120	ea.	$ 35.00	$ 4,200.00
UC-OSP-043	Bi-Directional OTDR Testing (dual wavelength)	120	ea.	$ 16.00	$ 1,920.24
HC-OSP-013	3man line crew	8	hr.	$ 95.00	$ 760.00
HC-OSP-014	Bucket Truck Usage	8	hr.	$ 75.00	$ 600.00
UC-OSP-107	Operator	16	hr.	$ 45.50	$ 728.00
UC-OSP-108	Mini Excavator Usage	16	hr.	$ 73.50	$ 1,176.00
AERIAL OSP LAB	Laborer	16	hr.	$ 65.00	$ 1,040.00
INSTALL RACK LT	Lead Technician	8	hr.	$ 75.00	$ 600.00
INSTALL RACK ET	Entry Level Technician	8	hr.	$ 65.00	$ 520.00
MGMT SVCS SPM	Sr. Project Manager	24	hr.	$ 105.00	$ 2,520.00
DESIGN SVCS L3	Design Level 3	16	hr.	$ 99.00	$ 1,584.00
				LABOR SUB-TOTAL:	$22,027.46

ITEM #	MATERIAL DESCRIPTION	QTY	UNIT OF MEASURE	COST	TOTAL
3	288 Strand SM Armored OSP FOC	657	ft.	$ 2.95	$ 1,938.15
8	HLC LC/LC Duplex Patch Cord	1	ea.	$ 24.00	$ 24.00
15	Splicing Consumables	336	ea.	$ 0.50	$ 168.00
29	Panduit 2 Post 19" Rack	1	ea.	$ 228.00	$ 228.00
30	Panduit 6" Vertical Wire Manager	2	ea.	$ 1,344.00	$ 2,688.00
31	Panduit 4U Port Fiber Box	1	ea.	$ 492.00	$ 492.00
33	Panduit SM LC 12 Duplex Adapter Panel - 24F	9	ea.	$ 228.00	$ 2,052.00
34	Panduit Fan Out Kit	18	ea.	$ 44.80	$ 806.40
35	Panduit Panel Blank	3	ea.	$ 6.00	$ 18.00
36	Riser Guard	1	ea.	$ 26.00	$ 26.00
41	Splice Tray	2	ea.	$ 36.27	$ 72.54
44	Chatsworth - 18" Ladder Tray and Accessories	1	ea.	$ 892.00	$ 892.00
45	Grounding/Bonding	1	ea.	$ 123.20	$ 123.20
46	2" SCH. 40 PVC Conduit and Accessories	1	lot	$ 552.00	$ 552.00
47	17"X30"X12" Quazite Hand Hole w/Cover	1	lot	$ 960.00	$ 960.00
	0				
	0			MATERIAL SUB-TOTAL:	$ 11,040.29
				TOTAL:	$ 33,067.75

Thank you for the opportunity and feel free to contact me if you have any questions or concerns.

Chris Gonzales
Key Account Manager - OSP
O: 512-712-4008 x126 | M: 512-569-5309
www.brycomm.com
Security License #B17431

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR
FIBER MAINTENANCE
(OLD DPS)

(Via DIR Contract #DIR-CPO-4777)

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, and the Texas Health & Safety Code.

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 **BRYCOMM, LLC**, **(hereinafter "Service Provider")**, 15302 Marsha St., Austin, TX 78728. The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of The County. The services include, but are not limited to the following items in order to complete the project:

As described in the attached Statement of Work/Quote #[redacted], which is incorporated herein as if copied in full.

Should The County choose to add services in addition to those described in Exhibit(s) "A," such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by The County for the additional services. Service Provider shall not begin any additional services and The County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

II.

Effective Date and Term: This contract shall be in full force and effect when signed by all parties and shall continue for a reasonable time period for the specific project and shall terminate upon project completion or when terminated pursuant to paragraph X below.

III.

Consideration and Compensation: Service Provider will be compensated based as set forth in Exhibit(s). Any changes must be made by a change order or amendment and approved by the Williamson County Commissioners Court. **The not-to-exceed amount shall be $33,067.75.**

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by The County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to The County and name The County as an additional insured.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$ 500,000	$ 500,000
Aggregate policy limits:		$1,000,000

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by The County.

Upon execution of this Contract, Service Provider shall provide The County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

Entire Contract & Incorporated Documents: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Contract include the following:

A. As described in the attached Statement of Work/Quote #[redacted], which is incorporated herein as if copied in full;

B. DIR-CPO-4777; and

C. Any required insurance certificates evidencing required coverages.

VI.

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

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

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

IX.

Compliance with All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

Severability: In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIII.

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

XIV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XV.

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

XVI.

No Assignment: Service Provider may not assign this Contract.

XVII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of The County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of The County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**SERVICE PROVIDER:**
_____	Chris Gonzales
Authorized Signature	Authorized Signature
_____	Chris Gonzales
Printed Name	Printed Name
Date: _____ ____, 2022	Date: June 14, 2022

Exhibit(s)
Statement of Work/Quote # [redacted]

Commissioners Court - Regular Session **17.**

Meeting Date: 06/21/2022

Award of RFP#22RFP85 to Sharp Electronics Corporation for Managed Print and Copier Services for IT Department

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on awarding RFP #22RFP85 Managed Print and Copier Services and Multifunction Devices Lease (Copy/Print/Scan) to Sharp Electronics Corporation.

Background

The Purchasing Department sent 4,355 notifications of the solicitation, with 62 document takers and received five (5) responses. The scoring committee has determined that Sharp Electronics Corporation provides the best value for Williamson County. Award of this solicitation and contract will support the Countywide operations with a Managed Print and Copier Services vendor. Vendor shall provide a countywide assessment and business case, free of charge, to achieve efficiencies with the County's copy/print/scan devices.

The Commissioner's Court is only being asked to authorize the assessment phase of the project at this time. No device leases are being recommended at this time.
Recommendations from the assessment will be brought back for review by the Commissioners Court. Goals of the project and consolidation plan include:

- Device standardization;
- Co-term leases of all Devices going forward;
- Bring all Devices into one lease with successful Respondent. A phased approach is acceptable;
- Provide redundant, backup functionality where needed;
- Allow for special use cases where a non-standard Device is required;
- Reduced number of desktop printers throughout the County;
- Unlimited black & white and color copies and prints for all newly leased devices;
- Monthly lease pricing that is all inclusive of the monthly lease price, copy and print volume, scheduled maintenance, unlimited repair services, toner waste cartridges and all toner supplies delivered to the County's locations. Supplies shall be shipped automatically to the County.

Contract language has been drafted using the solicitation, the vendor response and base language from DIR Contract #DIR-CPO-4433. The length of the agreement and device leases shall be sixty-months (60) with two, optional twelve-month (12) renewals. Expenditures for device leasing spans various departments. Funding is approved annually during the budgeting process. The Department point of contact is Richard Semple.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

RFP Scoring Summary

Sharpe Electronics Contract ad Pricing

Recommendation Letter

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 12:00 PM

Purchasing (Originator)	Joy Simonton	06/16/2022 12:38 PM
Purchasing (Originator)	Joy Simonton	06/16/2022 01:05 PM

Form Started By: Joy Simonton Started On: 06/16/2022 11:56 AM

Final Approval Date: 06/16/2022

22RFP85 - RFP Managed Print and Copier Services
Scoring Summary

Active Submissions

	Total	Respondent's Qualifications	Respondent's ability to meet project timeline	Device offering	Price for Assessment and Device Leasing
Supplier	/ 100 pts	/ 30 pts	/ 20 pts	/ 20 pts	/ 30 pts
Sharp Business Systems	96.67	30	18.67	19	29
Dahill Office Technology Corporation dba Xerox Business Solutions Southwest	95	30	19.33	17.67	28
ImageNet Consulting	90.33	29.67	19.33	17.33	24
Flores and Associates, LLC	83.33	25.67	13.33	14.33	30
Konica Minolta Business Solutions U.S.A., Inc.	79.67	28.33	17	18.33	16

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

COUNTY ADDENDUM
RFP #22RFP85 for Managed Print Services and Multifunction on Devices Lease (Copy/Print/Scan)

(Sharp Electronics Corporation)

Important Notice: To the extent applicable, County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that such procurement is subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, and the Texas Health & Safety Code.

THIS ADDENDUM TO AGREEMENT for Williamson County Solicitation #22RFP85 for Managed Print Services and Multifunction on Devices Lease (Copy/Print/Scan) is made and entered into by and between **Williamson County, Texas** (hereinafter "Customer" or "County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Sharp Electronics Corporation** (hereinafter "Sharp"). County agrees to engage Sharp as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Incorporated Documents: 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. This Williamson County Addendum;
B. Williamson County Request for Proposal #22RFP85, including addenda;
C. Sharp Response to Williamson County Request for Proposal #22RFP85, including attachment(s); and
D. DIR-CPO-4430, including attachments.

In the event a dispute arises between terms and conditions of: 1) this Williamson County Addendum; (2) Williamson County Request for Proposal #22RFP85, including addenda; (3) Sharp Response to Williamson County Request for Proposal #22RFP85, including attachments; and (4) DIR-CPO-4430, including attachments, applicable documents will be referred to for the purpose of Clarification or for additional detail in the following order of precedence: (1) this Williamson County Addendum; (2) Williamson County Request for Proposal #22RFP85, including addenda; (3) Sharp Response to Williamson County Request for Proposal #22RFP85, including attachments; and (4) DIR-CPO-4430, including attachments.

II.

Term: The initial term of this Agreement shall be five (5) consecutive twelve (12) month periods from the effective date. The agreement may be renewed for two (2) 12-month periods beyond the initial term at the discretion of the County.

III.

Compliance with All Laws: Both Customer and Sharp agree and will comply with all local, state or federal requirements with respect to the services rendered.

IV.

Texas Prompt Payment Act Compliance: Customer's 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 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.

V.

Termination for Convenience: After the first twelve (12) months, this agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving ninety (90) days written notice thereof. In the event of termination, Customer will only be liable for its pro rata share of services rendered and goods actually received.

VI.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this agreement. The County does not agree to arbitration.

VII.

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

VIII.

Right to Audit: Sharp agrees that Customer 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 Sharp which are directly pertinent to the services to be performed under this agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Sharp agrees that Customer shall have access during normal working hours to all necessary Sharp 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 Sharp reasonable advance notice of intended audits.

IX.

No Assignment: This Agreement may not be assigned without the County's prior written consent.

X.

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

XI.

Texas Law Applicable to Indemnification: All indemnifications or limitations of liability shall be to the extent authorized under Texas law.

XII.

<u>County Judge or Presiding Officer Authorized to Sign Agreement</u>: 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:	SHARP ELECTRONICS CORPORATION:
_____	_____
Authorized Signature	Authorized Signature
Date:_____, 2022	Date: 6-15-2022, 2022

SHARP®

Executive Summary Printer Fleet Consolidation and Managed Print Services RFP #22RFP85

Prepared Specifically For

Williamson County

via Bonfire portal

May 18, 2020

Prepared By

Sharp Business Systems Texas
Jason Hooks, President and GM TX
Jesse Mendez, GM South Texas
Jack Coons, Government Major Account Executive
Michael Leonard, Government Account Executive

State of Texas DIR-CPO-4433

May 18, 2022

DIR
Texas Department of Information Resources

WILLIAMSON COUNTY
1848

SHARP

SHARP BUSINESS SYSTEMS

May 18, 2022

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

Dear Ms. Simonton:

It has been an honor and our pleasure to be a vendor for Wilco for many years, and we appreciate the opportunity to respond to your Request for Proposal #22RFP85, Managed Print and Copier Services and Multifunction Devices Lease (Copy/Print/Scan).

As a global technology manufacturer, Sharp Electronics Corp has the capability and proven track record to provide the products and service levels dictated in the solicitation requirements. In addition, with Foxconn as our parent company, we bring incredible financial stability, technology innovation and agility, as well as many partnerships with other leading companies around the world. Our 61 branches throughout the U.S. combine the resources of a multi-billion-dollar corporation and the value of local representation. We solve the business challenges of our customers with innovative technology and solutions through local, caring people and turn our customers into fans by exceeding their expectations.

We are expanding and investing in Texas, building on our experience nationally with municipalities such as County of Orange, Los Angeles World Airport, Los Angeles Department of Water and Power, San Diego Unified School District, and Glendale Unified School District. Our local success in Texas includes Harlandale ISD, Northside ISD, North East ISD, Round Rock ISD and San Antonio Water System.

Our experienced business technology specialists evaluate your current technology environment and document workflow to help improve the city's efficiency, security, and bottom-line utilizing our best-in-class products, solutions, and support. Our offerings include Desktop to Production, MPS for owned desktops, VOIP, MNS (Managed Network Services, augmenting and assisting IT Departments to manage and secure networks), notebook computers and monitors, as well as Interactive White Boards and Displays that transform offices and board rooms for true collaboration.

We look forward to working with you on this, and many other technology projects in the future.

Sincerely,

Jason Hooks
President and General Manager Texas

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EXECUTIVE SUMMARY

Who We Are

Sharp Business Systems is the direct sales organization of Sharp Electronics Corporation, a $36+ billion global technology innovator that employs over 50,000 people worldwide.

What We Do and How We Do It

We provide state-of-the-art technology to our business partners that are comprehensive, flexible and tailored to your needs.

It's not what we do, but how we do it that makes us different. First, we build strong, trusting, and long-lasting relationships. We believe business is still people doing business with people and it's our people that set us apart from our competition.

Local Support - SBS provides your business with world-class Sharp products and first-rate service while giving you access to local management and account support in the areas of service, IT, billing, sales, product training and more.

National Support - We have the ability to support your organization on a national level with 61 SBS locations in the U.S. that are augmented by a nationwide network of 400+ authorized Sharp service providers. Our local management and nationwide support makes SBS an outstanding provider for multi-District installations.

Stability

There has been some transition in our industry with dealers and distributors regularly changing manufacturers. Our stability gives clients peace of mind knowing they are dealing with an organization that can take care of them now and in the future.

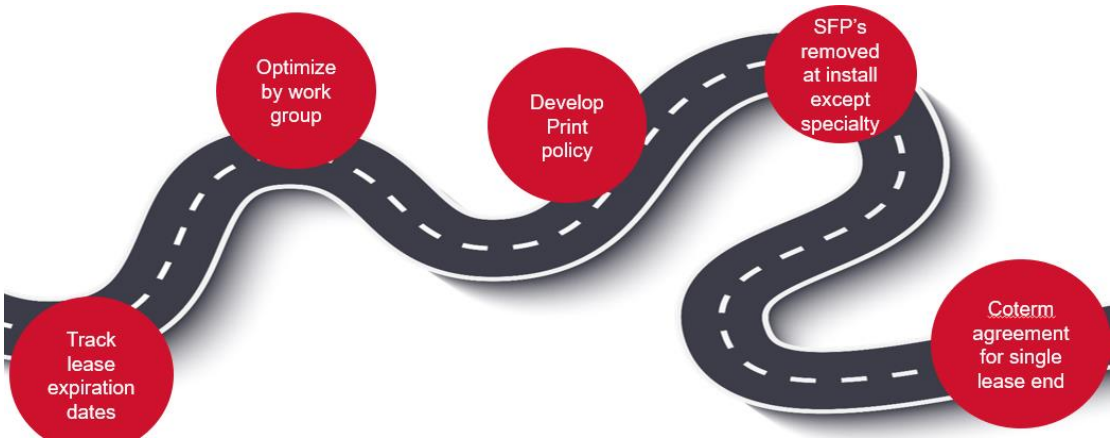
The Results

By establishing mutually beneficial relationships with our clients, we have been able to save them millions of dollars through creative solutions, inventive ideas, and the right mix of technology. SBS prides itself on maintaining a strong customer retention rate and continually gaining new business through client referrals.



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Sharp will provide a technology roadmap to assist Wilco in their technology goals to consolidate the print volume to high efficiency Multi-Function Devices, and reduce and remove high cost, low efficiency desktop printers. We are very pleased to have negotiated a **three-year fixed discount for Wilco under Sharp's Texas DIR contract.** This will enable Wilco to upgrade the MFD fleet over pre-planned phases and ultimately end with the entire MFD fleet on a coterminous lease with a single expiration date.



Sharp will provide a dedicated project manager to Wilco to coordinate all phases of the fleet refresh, and a dedicated team of print professionals to support Wilco with exceptional customer service and best practices.

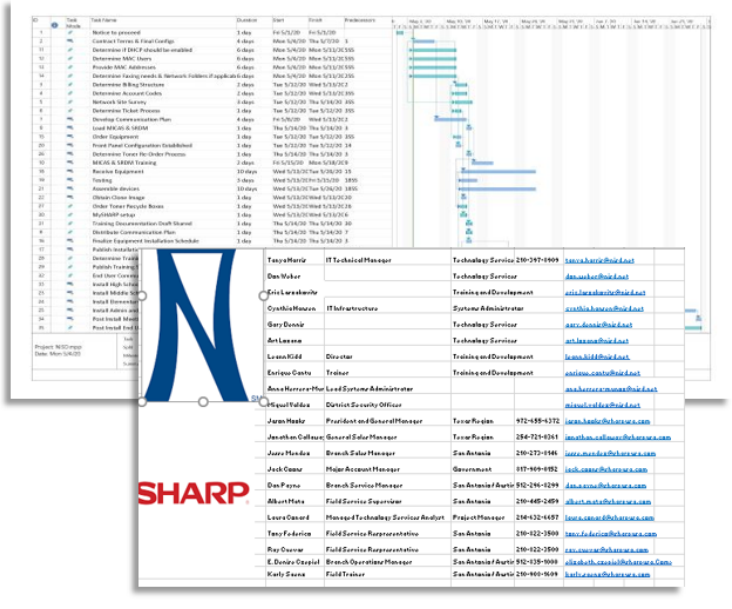
We develop the project plan around Wilco, understanding each department's specific requirements, timeline, and goals for optimizing the fleet. By communicating and interacting with all associated stake holders Sharp can facilitate a smooth transition and better end user acceptance.

Project Management:

Communication Plan
- Contacts, Roles and Responsibilities
- Status Reporting
  - Frequency
  - Format
  - Distribution

Project Database
- MS Project
  - Gantt Chart (timeline)
  - Assigned resources
  - Dependencies
  - Milestones
  - Progress Tracking
- MS Office – Excel or Word Versions for general distribution
- MS Teams Collaboration

Best Practices
- Site Management Plan
- Standard Operating Procedures Guide
- Account Custom Requirements



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Sharp will collaborate with Wilco to develop a formal a print policy for distribution based on industry best practices and Wilco's stated objectives and required internal departmental approval. The policy can include stated goals such as:

- Security and compliance mandates
- Technology lifecycle management
  - acquisition procedure
  - ongoing support resources
  - end of life requirements
- Employee to device ratio's
- Device per square foot recommendations
- Approved device catalogue based on functionality and volumes
- Total cost of ownership
- Recommended workflow improvements
- Support of green initiatives

Sharp will work with the Copier Program administrators, IT, or Procurement to create a list of known assets per building. The list will include the following fields:

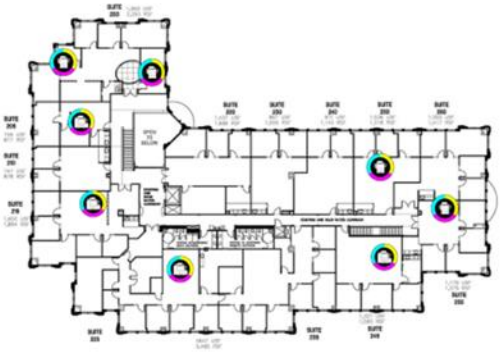
a. Device name	d. Serial number	g. Monochrome or color
b. Make, model	e. IP address	h. Average monthly volume
c. Device type	f. Networked or local	i. User contact information

Each department will be analyzed to reduce single function print and provide accessibility to more efficient and cost-effective Multi-Function Devices.

Before MPS - Unmanaged Print Environment



After MPS - Optimized, Right-Sized Fleet



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During Implementation, the new equipment will be set up in a designated staging area and configured ahead of time for each specific location. This process allows Sharp to minimize the downtime during the swapping of devices. Typically, our total downtime for set up is 15 minutes or less per device.

1. Sharp already has all site locations and relative equipment information and will work with Wilco to gather all other needed data such as IP addresses, MAC addresses etc. Sharp will coordinate any IP changes or additions as per Wilco's processes during installation.
2. The equipment will be pre-set with the appropriate network information at our facility. This way, Sharp can ensure when a device is delivered, it is ready to print, scan and fax on day one.
3. Sharp will have a network technician at the Sharp onsite command center validating network connectivity as the delivery team delivers, installs, and connects devices.

By pre-configuring the equipment ahead of time, we can minimize the installation time and minimize any disruption to end-users. Sharp's goal is to maximize the time between awarding an order and rolling out the new equipment.

During Rollout and beyond, Sharp provides unlimited training for the life of the agreement. Wilco may elect for onsite training, remote training, and pre-recording training as determined by each department's specific needs.

Along with unlimited onsite and remote training for the duration of the contract, Sharp is also able to provide 24/7/365 training via:

My Sharp

The industry's most innovative on-line support tool, My Sharp, is your personal companion website for product orientation and demonstrations. It offers high-level support in an easy-to-use format. My Sharp features helpful demonstrations on how to use the scan, copy, print and fax capabilities of your Sharp office products, related software applications and the replacement of supplies for those products. Tailored just for you, we customize each My Sharp website to reflect the Sharp products in your office and to suit your organization's current needs--and when your organization's needs evolve, My Sharp provides the flexibility to grow.

Allow IT to Focus on Critical Projects	Streamline Support from One Partner
▪ Sharp manages & maintains your fleet. ▪ Eliminates help desk calls. ▪ Free IT resources from printer-related issues.	▪ Sharp sends a single, predictable monthly invoice for an all-inclusive unlimited color and mono plan ▪ No more processing invoices from multiple vendors. ▪ Realize savings with device consolidation

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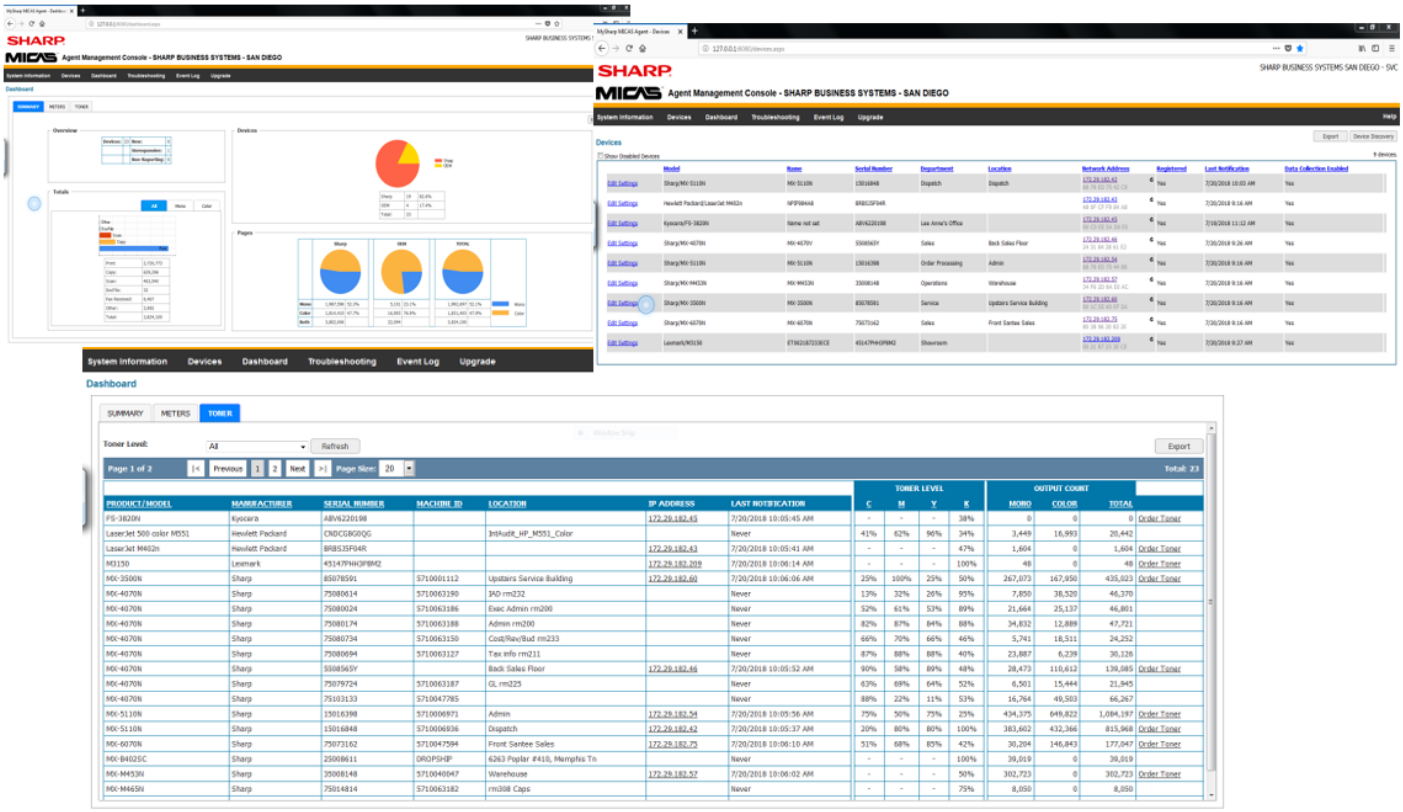
Advanced support tools included

Benefits of MICAS to Your Organization

- Automatic Toner Replenishment - Monitors your toner levels and anticipates when you will need toner.
- Automatic Meter Reads for accurate billing
- When your Sharp MFP is ready for periodic maintenance check, we will proactively get it done.
- When technicians show up for a service call, they know in advance what parts to bring avoiding a second visit.
- Technicians are also able to look into error history on a device to see how often an area e.g. has experienced a jam which helps them identify whether it is a lemon part and proactively replace it.
- MICAS will also send error notifications to your Customer Care Representative so they can proactively log service calls.

MICAS DASHBOARD

Get real time information and proactively manage your fleet.



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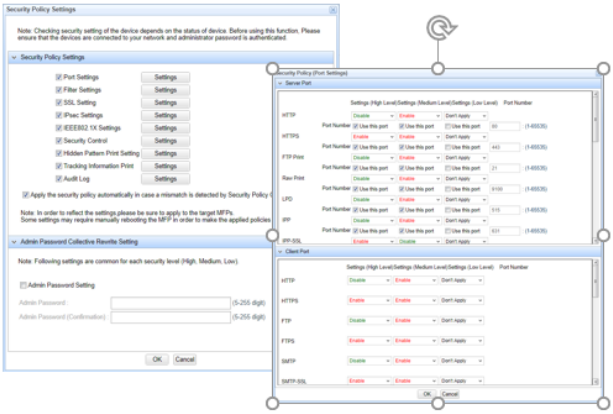
SHARP REMOTE DEVICE MANAGER (SRDM)

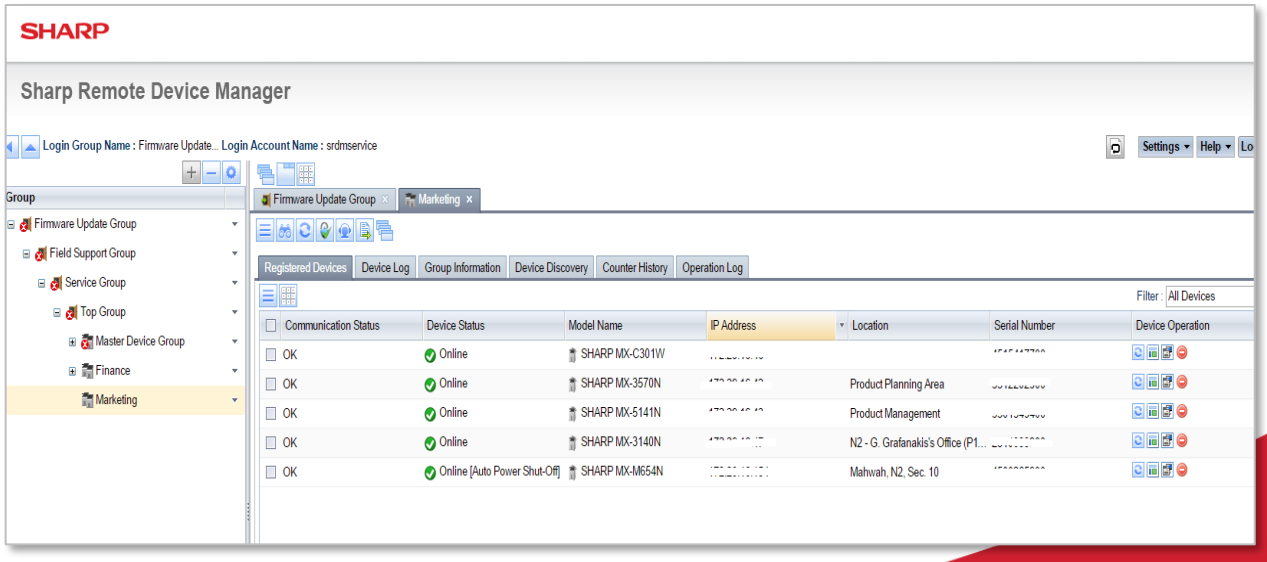
Sharp Remote Device Manager (SRDM) facilitates centralized management for Sharp MFPS and printers as well as third party SNMP- compliant printers and MFPs. (may vary by model.) SRDM is the ideal tool for IT Administrators to properly manage and monitor their print fleets. SRDM is installed on premise.

SRDM assists IT administrators who need to remotely manage and configure Sharp devices on their networks. SRDM allows IT administrators to expedite troubleshooting and centrally manage an organization's MFPs and printers from the SRDM web console. In addition, SRDM provides greater control in network security and energy consumption to help ensure corporate resources are protected.

Key Features:

- Manual or automated device discovery
- Email notifications to keep IT administrators aware of critical issues
- Security policy management
- Scheduled power management
- Usage analytics to understand how devices have been used
- Security, energy, network, and system configuration
- Device cloning and storage backup
- Remote firmware updates to minimize deployment time
- Remote front panel access and device web page for quick user assistance

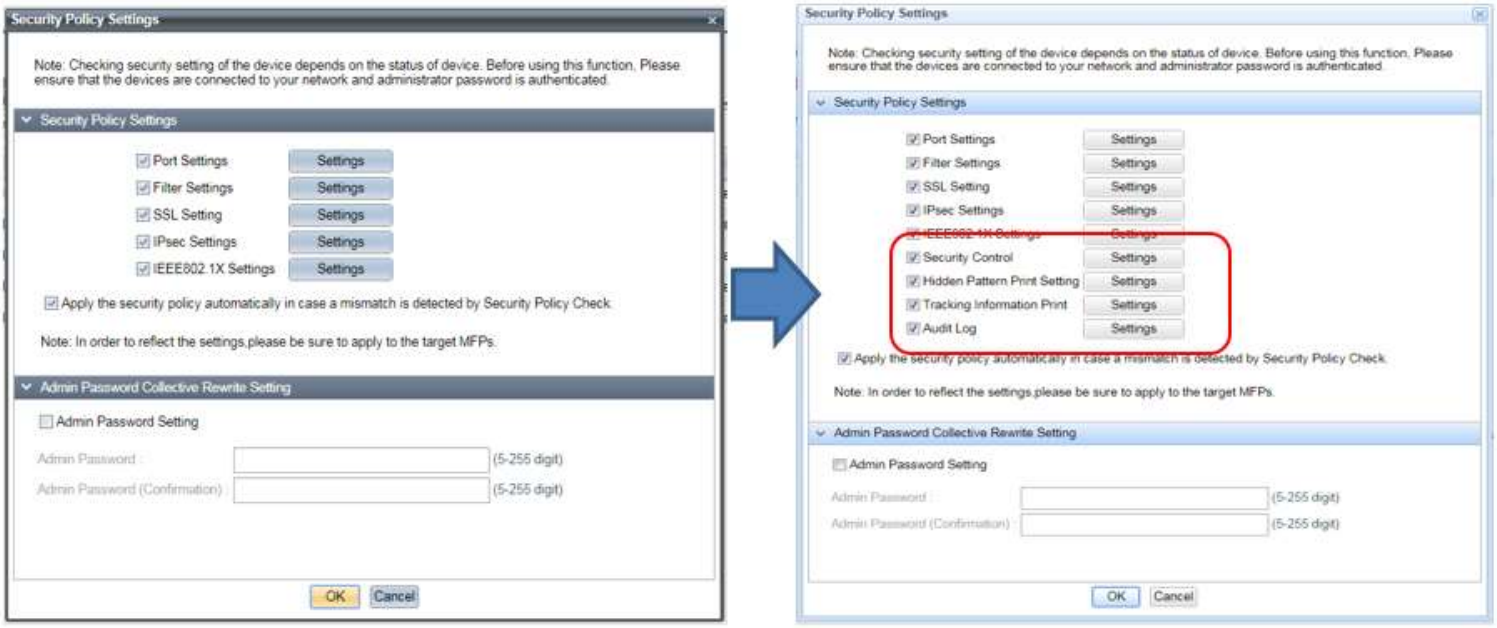




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Benefits of the Security Dashboard:

- Efficient and optimized device security management
- Custom security profiles to meet each organization's security policies
- Alert notifications when device security setting is changed
    - Security settings can be automatically reset to policy default when the settings are altered
    - Now device admin passwords are centrally managed to help meet organization's password policy
    - Central control to maintain fleet security
        - Audit Log
        - Security Control
        - Hidden Pattern Settings
        - And more…



In summary, Sharp is uniquely qualified to address the immediate and ongoing technology needs for Wilco. We provide award winning equipment and services and collaborate with our clients to design a custom solution that will improve efficiencies and reduce costs.

Our dedicated professionals appreciate the opportunity to work with Wilco and look forward to our continued partnership.

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BP-70C31	$	3,015.00
BP-DE12	$	250.00
BP-FN11	$	536.00
Hole-Punch	$	214.00
	$	4,015.00



X 0.02175	$	87.33	Lease/mo. (60)
	$	48.00	Svc./mo.
	$	**135.33**	**Total/mo.**

MX-6071	$	4,995.00
MX-DE27N	$	485.00
MX-FN27N	$	510.00
Hole-Punch	$	214.00
	$	6,204.00



X 0.02175	$	134.94	Lease/mo. (60)
	$	48.00	Svc./mo.
	$	**182.94**	**Total/mo.**

MX-C507F	$	2,418.00
MX-CS17	$	245.00
	$	2,663.00



X 0.02175	$	57.92	Lease/mo. (60)
	$	48.00	Svc./mo.
	$	**105.92**	**Total/mo.**

Joy Simonton

From: Leonard, Michael <Michael.Leonard@Sharpusa.com>
Sent: Friday, June 10, 2022 11:13 AM
To: Joy Simonton
Cc: Coons, Jack
Subject: Request for Contract with Intent to Award
Attachments: DIR-CPO-4433 Appendix A Terms and Conditions (per Amendment 6).pdf; DIR-CPO-4433 Contract (1).pdf; MFP Pricing, 001.xlsx

EXTERNAL email: Exercise caution when opening.

From: Leonard, Michael
Sent: Friday, June 10, 2022 11:08 AM
To: Coons, Jack <Coonsj@sharpsec.com>
Subject: FW: Request for Contract with Intent to Award

Good Morning, Joy,

Per your request, we are sending you the Texas DIR Contract with Terms and Conditions for your review. This is the same contract vehicle that Sharp and Wilco have used for the Sharp devices currently in the Wilco fleet. It allows Wilco to add machines with a Purchase Order, rather than having to sign a separate lease and maintenance agreement when ordering equipment. The main contract plus the terms and conditions are attached. Additional information on the Texas DIR contract is available on our website, and here is a link for your convenience: https://dir.texas.gov/contracts/dir-cpo-4433.

Also, please see the 3rd attachment above which includes the new Desktop Model, (highlighted in green).

Please know that there will be NO CHARGE for the assessment.

Thank you for your help,

Michael D. Leonard
Branch Government Account Executive
SHARP
SHARP BUSINESS SYSTEMS
14400 The Lakes Blvd., Ste 201C
Pflugerville, TX 78660
Phone (512) 835-1000
Service & Supplies Email:
SBS_TX_CustumerService@SharpUSA.Com

From: Joy Simonton <joy.simonton@wilco.org>
Sent: Thursday, June 9, 2022 4:27:37 PM
To: Hooks, Jason <Jason.Hooks@Sharpusa.com>; Coons, Jack <Coonsj@sharpsec.com>; Leonard, Michael <Michael.Leonard@Sharpusa.com>; Griffith, Griff <Mark.Griffith@Sharpusa.com>
Cc: Purchasing Support <Purchasing.Support@wilco.org>; Hal Hawes <hhawes@wilco.org>
Subject: Request for Contract with Intent to Award

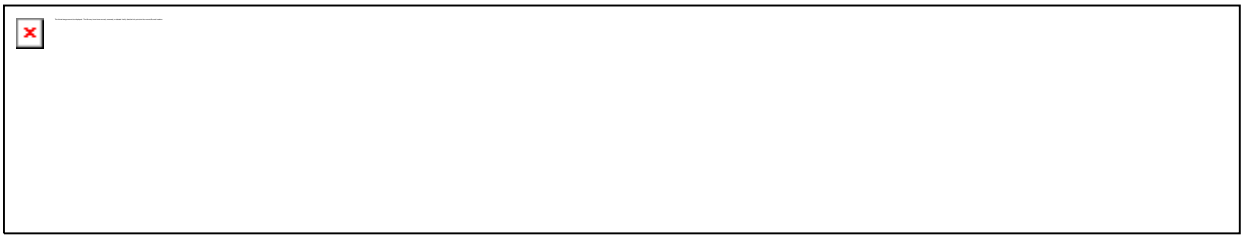
Greetings,

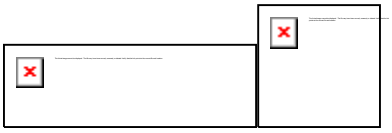
Thank you for the excellent presentation and valuable service package that you have proposed for Williamson County. We seek a contract draft to reflect the project that we have discussed. We are seeking to fast track the assessment to make our budget deadline, so we have to push a bit on timeline. The contract will need to be reviewed by our legal department, purchasing team and then reviewed and approved by the Commissioners Court in order to move forward.

Is it possible to see the contract by tomorrow end of day?

Also, can someone from Sharp please call my cell phone as I have a few final questions to ask. I can be reached at 772-214-8142. Many thanks!

JOY SIMONTON Purchasing Agent
MPA, CPPO
512-943-1555 | 100 Wilco Way, Suite P101, Georgetown, TX 78626 | joy.simonton@wilco.org
Website: Bids (wilco.org)





This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail and delete the message.

Caution: External email. Unless you recognize the sender, do not respond, click or open links/attachments.

STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES

CONTRACT FOR PRODUCTS AND RELATED SERVICES

Sharp Electronics Corporation

1. Introduction

A. Parties

This Contract for products and related services is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter "DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and Sharp Electronics Corporation (hereinafter "Vendor"), with its principal place of business at 100 Paragon Drive, Montvale, NJ 07645.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-TSO-TMP-419, on 12/12/2018, for Managed Print Services, Printers, Copiers, 3D Printers, Scanning, Plotting and Facsimile Equipment and Related Services; Document Imaging Services/Solutions; Enterprise Content Management Products, Software and Services. Upon execution of this Contract, a notice of award for RFO DIR-TSO-TMP-419 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

For purchase transactions under this Contract, the order of precedence shall be as follows: this Contract; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index; Appendix D, Customer Service Agreement; Appendix E, Master Operating Lease Agreement; Appendix F, Master Lease Agreement; Exhibit 1, Vendor's Response to RFO DIR-TSO-TMP-419, including all addenda; and Exhibit 2, RFO DIR-TSO-TMP-419, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor governing purchase transactions. For Lease transactions under this Contract the order of precedence shall be as follows: this Contract; Appendix E, Master Operating Lease Agreement; Appendix F, Master Lease Agreement, as applicable depending on the type of lease; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index; Appendix D, Customer Service Agreement; Exhibit 1, Vendor's Response to RFO DIR-TSO-TMP-419, including all addenda; and Exhibit 2, RFO DIR-TSO-TMP-419, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor governing lease transactions. In the event of a conflict between the documents listed in this paragraph related to purchases, the controlling document shall be this Contract, then Appendix A, then Appendix B, then Appendix C, then Appendix D, then Appendix E, then Appendix F, then Exhibit 1, and finally Exhibit 2. In the event of a conflict between the documents listed in this

paragraph related to lease transactions, the controlling document shall be this Contract, then Appendix E or Appendix F, depending on the type of lease transaction, then Appendix A, then Appendix B, then Appendix C, then Appendix D, then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The initial term of this Contract shall be two (2) years commencing on the last date of approval by DIR and Vendor, with one (1) optional two-year renewal and one (1) optional one-year renewal. Prior to expiration of each term, the contract will renew automatically under the same terms and conditions unless either party provides notice to the other party 60 days in advance of the renewal date stating that the party wishes to discuss modification of terms or not renew. Additionally, the parties by mutual agreement may extend the term for up to ninety (90) additional calendar days.

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Managed Print Services, Printers, Copiers, 3D Printers, Scanning, Plotting and Facsimile Equipment and Related Services; Document Imaging Services/Solutions; Enterprise Content Management Products, Software and Services as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above. Vendor may not add a manufacturer's product line which was not included in the Vendor's response to the solicitation described in Section 1.B above.

B. Services

Services available under this Contract are limited to Managed Print Services, Printers, Copiers, 3D Printers, Scanning, Plotting and Facsimile Equipment and Related Services; Document Imaging Services/Solutions; Enterprise Content Management Products, Software and Services as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

Pricing to the DIR Customer shall be as set forth in Appendix A, Section 8, Pricing, Purchase Orders, Invoices and Payment, and as set forth in Appendix C, Pricing Index, and shall include the DIR Administrative Fee.

5. DIR Administrative Fee

A) The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is three-quarters of one percent (.75%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling $100,000 shall be $750.00.

B) All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor without further requirement for a formal contract amendment. Any change in the administrative fee shall be incorporated in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:
Kelly A Parker, CTPM, CTCM
Director, Cooperative Contracts
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701
Phone: (512) 475-1647
Facsimile: (512) 475-4759
Email: kelly.parker@dir.texas.gov

If sent to the Vendor:
Brenda Siemer
Sharp Electronics Corporation
100 Paragon Drive Montvale, NJ 07645
Phone: (201) 529-0354
Facsimile: (201) 529-9454
Email: siemerb@sharpsec.com

7. Software License, Service and Leasing Agreements

A. Shrink/Click-wrap License Agreement

Regardless of any other provision or other license terms which may be issued by Vendor after the effective date of this Contract, and irrespective of whether any such provisions have been proposed prior to or after the issuance of a Purchase Order for products licensed under this Contract, or the fact that such other agreement may be affixed to or accompany software upon delivery (shrink-wrap), the terms and conditions set forth in this Contract shall supersede and govern the license terms between Customers and Vendor. **It is the Customer's responsibility to read the Shrink/Click-wrap License Agreement and determine if the Customer accepts the license terms as amended by this Contract. If the Customer does not agree with the license terms, Customer shall be responsible for negotiating with the reseller to obtain additional changes in the Shrink/Click-wrap License Agreement language from the software publisher.**

B. Service Agreement

Services provided under this Contract shall be in accordance with the Service Agreement as set forth in Appendix D of this Contract. No changes to the Service Agreement terms and conditions may be made unless previously agreed to by Vendor and DIR.

C. Master Operating Lease Agreement

DIR and Vendor hereby agree that Vendor is authorized to utilize the Master Operating Lease Agreement in Appendix E of this Contract for Lessees that are Texas State Agencies or otherwise authorized to conduct lease transactions through DIR contracts.

D. Master Lease Agreement

DIR and Vendor hereby agree that Vendor is authorized to utilize the Master Lease Agreement in Appendix F of this Contract for DIR authorized entities as Lessees that are **not** Texas State Agencies or otherwise required by statute to utilize the Texas Public Finance Authority for such leasing transactions. Texas State Agencies that have the requisite capital authority and who are not required to utilize such authority via the Texas Public Finance Authority may or may not be eligible to utilize the Master Lease Agreement; each such agency must confer with its own counsel to make this determination.

E. Conflicting or Additional Terms

In the event that conflicting or additional terms in Vendor Software License Agreements, Shrink/Click Wrap License Agreements, Service Agreements or linked or supplemental documents amend or diminish the rights of DIR Customers or the State, such conflicting or additional terms shall not take precedence over the terms of this Contract.

In the event of a conflict, any linked documents may not take precedence over the printed or referenced documents comprising this contract; provided further that any update to such linked documents shall only apply to purchases or leases of the associated Vendor product or service offering after the effective date of the update; and, provided further, that, if Vendor has responded to a solicitation or request for pricing, no update of such linked documents on or after the initial date of Vendor's initial response shall apply to that purchase unless Vendor directly informs Customer of the update before the purchase is consummated.

In the event that different or additional terms or conditions would otherwise result from accessing a linked document, agreement to said linked document shall not be effective until reviewed and approved in writing by Customer's authorized signatory.

Vendor shall not [without prior written agreement from Customer's authorized signatory,] require any document that: 1) diminishes the rights, benefits, or protections of the Customer, or that alters the definitions, measurements, or method for determining any authorized rights, benefits, or protections of the Customer; or 2) imposes additional costs, burdens, or obligations upon Customer, or that alters the definitions, measurements, or method for determining any authorized costs, burdens, or obligations upon Customer.

If Vendor attempts to do any of the foregoing, the prohibited documents will be void and inapplicable to the contract between DIR and Vendor or Vendor and Customer, and Vendor will nonetheless be obligated to perform the contract without regard to the prohibited documents, unless Customer elects instead to terminate the contract, which in such case may be identified as a termination for cause against Vendor.

The foregoing requirements apply to all contracts, including, but not limited to, contracts between Customer and a reseller who attempts to pass through documents and obligations from its Manufacturer of Publisher.

8. Authorized Exceptions to Appendix A, Standard Terms and Conditions for Product and Related Services Contracts.

No exceptions have been agreed to by DIR and Vendor.

(Remainder of this page intentionally left blank)

This Contract is executed to be effective as of the date of last signature.

Sharp Electronics Corporation

Authorized By: Signature on File

Name: Mike Marusic

Title: President

Date: 08/02/2019

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Signature on File

Name: Hershel Becker

Title: Chief Procurement Officer

Date: 08/09/2019

Office of General Counsel: Signature on File: 08/07/2019



Department of Information Resources

Appendix A

Standard Contract Terms and Conditions

Cooperative Contracts

Contents

1 Contract Scope 5
2 No Quantity Guarantees 5
3 Definitions 5
3.1 Compliance Check 5
3.2 Contract 5
3.3 CPA 5
3.4 Customer 5
3.5 Business day 6
3.6 DIR 6
3.7 Effective Date 6
3.8 Invoice 6
3.9 Purchase Order 6
3.10 State 6
3.11 Statement of Work (SOW) 6
3.12 Subcontracting Plan 6
3.13 Successful Respondent 6
3.14 Third-Party Provider 7
4 General Provisions 7
4.1 Entire Agreement 7
4.2 Modification of Contract Terms and/or Amendments 7
4.3 Invalid Term or Condition 7
4.4 Assignment 8
4.5 Survival 8
4.6 Choice of Law 8
4.7 Limitation of Authority 8
4.8 Proof of Financial Stability 9
4.9 Data Location 9
4.10 Independent Contractor 9
5 Intellectual Property Matters 9
5.1 Intellectual Property Matters Definitions 9
5.1.1 “Work Product” 9
5.1.2 “Intellectual Property Rights” 10
5.1.3 “Third Party IP” 10
5.1.4 “Successful Respondent IP” 10
5.2 Ownership 11
5.3 Further Actions 11
5.4 Waiver of Moral Rights 12
5.5 Confidentiality 12
5.6 Injunctive Relief 12
5.7 Return of Materials Pertaining to Work Product 12
5.8 Successful Respondent License to Use 13

5.9 Third-Party Underlying and Derivative Works 13
5.10 Agreement with Third Party Providers 13
5.11 License to Customer 13
5.12 Successful Respondent Development Rights 14
6 Terms and Conditions Applicable to State Agency Purchases Only 14
7 Contract Fulfillment and Promotion 15
7.1 Service, Sales and Support of the Contract 15
7.2 Internet Access to Contract and Pricing Information 15
7.3 Accurate and Timely Contract Information 16
7.4 Webpage Compliance Checks 16
7.5 Webpage Changes 16
7.6 Use of Access Data Prohibited 17
7.7 Responsibility for Content 17
7.8 Services Warranty and Return Policies 17
7.9 DIR and Customer Logos 17
7.10 Successful Respondent Logo 17
7.11 Trade Show Participation 17
7.12 Orientation Meeting 18
7.13 Performance Review Meetings 18
7.14 DIR Cost Avoidance 18
8 Purchase Orders, Invoices, and Payments 18
8.1 Purchase Orders 18
8.2 Invoices 18
8.3 Payments 19
8.4 Tax-Exempt 19
8.5 Travel Expense Reimbursement 19
9 Contract Administration 19
9.1 Contract Managers 19
9.1.1 DIR Contract Manager 19
9.1.2 Successful Respondent Contract Manager 19
9.2 Reporting and Administrative Fees 20
9.2.1 Reporting Responsibility 20
9.2.2 Detailed Monthly Report 20
9.2.3 Historically Underutilized Businesses Subcontract Reports 20
9.2.4 DIR Administrative Fee 21
9.2.5 Accurate and Timely Submission of Reports 21
9.3 Records and Audit 22
9.4 Contract Administration Notification 23
10 Successful Respondent Responsibilities 23
10.1 Indemnification 23

10.1.1 Indemnities by Successful Respondent 23
10.1.2 Infringements 24
10.2 Property Damage 24
10.3 Taxes/Worker's Compensation/Unemployment Insurance 24
10.4 Successful Respondent Certifications 25
10.5 Ability to Conduct Business in Texas 27
10.6 Equal Opportunity Compliance 28
10.7 Use of Subcontractors 28
10.8 Responsibility for Actions 28
10.9 Confidentiality 28
10.10 Security of Premises, Equipment, Data and Personnel 29
10.11 Background and/or Criminal History Investigation 29
10.12 Limitation of Liability 29
10.13 Overcharges 30
10.14 Prohibited Conduct 30
10.15 Required Insurance Coverage 30
10.15.1 Commercial General Liability 31
10.15.2 Workers' Compensation Insurance 31
10.15.3 Business Automobile Liability Insurance 31
10.16 Use of State Property 31
10.17 Immigration 31
10.18 Public Disclosure 32
10.19 Product and/or Services Substitutions 32
10.20 Secure Erasure of Hard Disk Managed Services Products and/or Services 32
10.21 Deceptive Trade Practices; Unfair Business Practices 32
10.22 Drug Free Workplace Policy 32
10.23 Public Information 33
10.24 Successful Respondent Reporting Requirements 33
10.25 Cybersecurity Training 33
11 Contract Enforcement 33
11.1 Enforcement of Contract and Dispute Resolution 33
11.2 Termination 34
11.2.1 Termination for Non-Appropriation 34
11.2.2 Absolute Right 34
11.2.3 Termination for Convenience 34
11.2.4 Termination for Cause 35
11.2.5 Immediate Termination or Suspension 35
11.2.6 Customer Rights Under Termination 36
11.2.7 Successful Respondent Rights Under Termination 36
11.3 Force Majeure 36
12 Non-Solicitation of State Employees 36
13 Warranty 36

14 Notification 37
14.1 Notices 37
14.2 Handling of Written Complaints 37
15 Captions 37

The following terms and conditions shall govern the conduct of DIR and Successful Respondent during the term of the Contract.

1 CONTRACT SCOPE

Successful Respondent shall provide the products and/or services specified in the Contract for purchase by Customers. Terms used in this document shall have the meanings set forth below in Section 3 Definitions.

2 NO QUANTITY GUARANTEES

The Contract is not exclusive to Successful Respondent. Customers may obtain services from other sources during the term of the Contract. DIR makes no express or implied warranties whatsoever that any particular quantity or dollar amount of products and/or services will be procured through the Contract.

3 DEFINITIONS

3.1 Compliance Check

An audit of Successful Respondent's compliance with the Contract which may be performed by a third-party auditor, DIR Internal Audit department, DIR contract management staff, or their designees.

3.2 Contract

The DIR Contract between DIR and Successful Respondent into which this Appendix A is incorporated.

3.3 CPA

Refers to the Texas Comptroller of Public Accounts.

3.4 Customer

Any Texas state agency, unit of local government, institution of higher education as defined in Section 2054.003, Texas Government Code, the Electric Reliability Council of Texas, the Lower Colorado River Authority, a private school, as defined by Section 5.001, Education Code, a private or independent institution of higher education, as defined by Section 61.003, Education Code, a volunteer fire department, as defined by Section 152.001, Tax Code, and those state agencies purchasing from a DIR contract through an Interagency Agreement, as authorized by Chapter 771, Texas Government Code, any local government as authorized through the Interlocal Cooperation Act, Chapter 791, Texas Government Code, a public safety entity, as defined by 47 U.S.C. Section 1401, or a county hospital, public hospital, or hospital district, the state agencies and political subdivisions of other states as authorized by Section 2054.0565, Texas Government Code, and, except for telecommunications services under Chapter 2170, Texas Government Code, assistance organizations as defined in Section 2175.001:

A. A non-profit organization that provides educational, health or human services or assistance to homeless individuals;
B. A nonprofit food bank that solicits, warehouses, and redistributes edible but unmarketable food to an agency that feeds needy families and individuals;
C. Texas Partners of the Americas, a registered agency with the Advisory Committee on Voluntary Foreign Aid, with the approval of the Partners of the Alliance Office of the Agency for International Development;

D. A group, including a faith-based group, that enters into a financial or non-financial agreement with a health or human services agency to provide services to that agency's clients;
E. A local workforce development board created under Section 2308.253, Texas Government Code;
F. A nonprofit organization approved by the Supreme Court of Texas that provides free legal services for low-income households in civil matters;
G. The Texas Boll Weevil Eradication Foundation, Inc., or an entity designated by the commissioner of agriculture as the foundation's successor entity under Section 74.1011, Texas Agriculture Code;
H. A nonprofit computer bank that solicits, stores, refurbishes and redistributes used computer equipment to public school students and their families; and
I. A nonprofit organization that provides affordable housing.

3.5 Business day

Shall mean business days, Monday through Friday, except for State and Federal holidays. If the Contract calls for performance on a day that is not a business day, then performance is intended to occur on the next business day.

3.6 DIR

Refers to the Texas Department of Information Resources.

3.7 Effective Date

Refers to the effective date of the Contract as set forth therein.

3.8 Invoice

Refers to a Customer approved instrument submitted by Successful Respondent for payment of services.

3.9 Purchase Order

Refers to Customer's fiscal form or format, contract with Successful Respondent, or other document used by Customer to authorize the purchase of products or services from Successful Respondent under the Contract, including but not limited to a formal written purchase order, procurement card, electronic purchase order, or another authorized instrument.

3.10 State

Refers to the State of Texas.

3.11 Statement of Work (SOW)

Means a document entered into between Customer and Successful Respondent describing a specific set of activities and/or deliverables, which may include Work Product and Intellectual Property Rights, that Successful Respondent is to provide Customer, issued pursuant to the Contract.

3.12 Subcontracting Plan

Refers to **Appendix B**, Successful Respondent's Historically Underutilized Business Subcontracting Plan.

3.13 Successful Respondent

Refers to the party identified as either "Successful Respondent" or "Vendor" in Section 1.1 of the Contract.

3.14 Third-Party Provider

Refers to an agent, affiliate, subcontractor, vendor, reseller, manufacturer, publisher, distributor, order fulfiller or other person or entity designated or directed by Successful Respondent to provide products or services to a Customer in performance of, related to, or in support of a Purchase Order issued under the Contract.

4 GENERAL PROVISIONS

4.1 Entire Agreement

The Contract, Appendices, and Exhibits constitute the entire agreement between DIR and Successful Respondent. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in the Contract, Appendices, or its Exhibits shall be binding or valid.

4.2 Modification of Contract Terms and/or Amendments

A. The terms and conditions of the Contract shall govern all transactions by Customers under the Contract. The Contract may only be modified or amended upon mutual written agreement of DIR and Successful Respondent.
B. DIR may amend the Contract upon thirty (30) calendar days written notice to Successful Respondent without the need for Successful Respondent's written consent: i) as necessary to satisfy a regulatory requirement imposed upon DIR by a governing body with the appropriate authority, or ii) as necessary to satisfy a procedural change due to DIR system upgrades or additions.
C. Customers shall not have the authority to modify the terms of the Contract; however, additional Customer terms and conditions that do not conflict with the Contract and are acceptable to Successful Respondent may be added in a Purchase Order and given effect. No additional term or condition added in a Purchase Order issued by a Customer can conflict with or diminish a term or condition of the Contract. Pre-printed terms and conditions on any Purchase Order issued by Customer hereunder will have no force and effect. In the event of a conflict between a Customer's Purchase Order and the Contract, the Contract term shall control.
D. Customer(s) and Successful Respondent will negotiate and enter into written agreements regarding statements of work, service level agreements, remedies, acceptance criteria, information confidentiality and security requirements, and other terms specific to their Purchase Orders under the Contract.

4.3 Invalid Term or Condition

A. To the extent any term or condition in the Contract conflicts with the applicable Texas and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a Contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable Texas and/or United States law or regulation which conflicts with the Contract term or condition.
B. If one (1) or more term or condition in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent

jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

4.4 Assignment

A. DIR may assign the Contract without prior written approval to: i) a successor in interest (another state agency as designated by the Texas Legislature), or ii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority.
B. A Customer may assign a Purchase Order issued under the Contract without prior written approval to: i) a successor in interest (another state agency as designated by the Texas Legislature), or ii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority.
C. Successful Respondent shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the DIR. Any attempted assignment in violation of this provision is void and without effect.

4.5 Survival

All applicable Statements of Work that were entered into between Successful Respondent and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Successful Respondent shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than three (3) years. In all instances of termination or expiration and no later than five (5) days after termination or expiration or upon DIR request, Successful Respondent shall provide a list, in accordance with the format requested by DIR (i.e., Excel, Word, etc.), of all surviving Statements of Work and Purchase Orders to the DIR Contract Manager and shall continue to report sales and pay the DIR Administrative Fees for the duration of all such surviving Statements of Work and Purchase Orders. Rights and obligations under the Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality; and indemnification will remain in effect.

4.6 Choice of Law

The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. In any litigation where any state agency is a party, and subject to the requirements of Chapter 2260, Texas Government Code, the exclusive venue of any such suit arising under the Contract is fixed in the state courts of Travis County, Texas. If litigation does not involve any state agency, then venue is fixed in the state courts of the Texas county where the Customer is primarily situated, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to the contracting Agency. Regardless of any provision anywhere in the Contract, no state agency or other Customer in any manner waives any defense or immunity whatsoever.

4.7 Limitation of Authority

Successful Respondent shall have no authority to act for or on behalf of the Texas Department of Information Resources or the State except as expressly provided for in the Contract; no other authority,

power or use is granted or implied. Successful Respondent may not incur any debts, obligations, expenses, or liabilities of any kind on behalf of the State or DIR.

4.8 Proof of Financial Stability

Either DIR or Customer may require Successful Respondent to provide proof of financial stability prior to or at any time during the Contract term.

4.9 Data Location

Regardless of any other provision of the Contract or its incorporated or referenced documents, all of the data for State of Texas Customers shall remain, and be stored, processed, accessed, viewed, transmitted, and received, always and exclusively within the contiguous United States. A State of Texas Customer can specifically request otherwise; however, Successful Respondent shall notify DIR promptly after such request is made. For all Customers outside the State of Texas' jurisdiction, the question of data location shall be at the discretion of such Customers. **NOTE**: CUSTOMERS SHOULD CONSIDER WHETHER THEY REQUIRE CONTIGUOUS US-ONLY DATA LOCATION AND HANDLING AND MAKE SUCCESSFUL RESPONDENT AWARE OF THEIR REQUIREMENTS.

4.10 Independent Contractor

SUCCESSFUL RESPONDENT AGREES AND ACKNOWLEDGES THAT DURING THE EXISTENCE OF THE CONTRACT, IT IS FURNISHING SERVICES IN THE CAPACITY OF AN INDEPENDENT CONTRACTOR AND THAT SUCCESSFUL RESPONDENT IS NOT AN EMPLOYEE OF THE CUSTOMER, DIR, OR THE STATE OF TEXAS.

5 INTELLECTUAL PROPERTY MATTERS

5.1 Intellectual Property Matters Definitions

5.1.1 "Work Product"

Means any and all deliverables produced by Successful Respondent for Customer under a Statement of Work issued pursuant to the Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Effective Date, including but not limited to any:

(i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, configurations, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works),

(ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin,

(iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how,

(iv) domain names,

(v) any copies, and similar or derivative works to any of the foregoing,

(vi) all documentation and materials related to any of the foregoing,

(vii) all other goods, services or deliverables to be provided to Customer under the Contract or a Statement of Work, and

(viii) all Intellectual Property Rights in any of the foregoing, and which are or were created, prepared, developed, invented or conceived for the use or benefit of Customer in connection with the Contract or a Statement of Work, or with funds appropriated by or for Customer or Customer's benefit:

a. by any Successful Respondent personnel or Customer personnel, or

b. any Customer personnel who then became personnel to Successful Respondent or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Successful Respondent or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5.1.2 "Intellectual Property Rights"

Means the worldwide legal rights or interests, including but not limited to all United States and foreign patents, copyrights, trademarks, service marks, trade secrets, moral rights, author's rights, reversionary rights, and any and all other intellectual property or similar rights, evidenced by or embodied in:

i) any idea, design, concept, personality right, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how;

ii) any work of authorship, including any copyrights, moral rights or neighboring rights;

iii) any trademark, service mark, trade dress, trade name, or other indicia of source or origin;

iv) domain name registrations; and

v) any other proprietary or similar rights. The Intellectual Property Rights of a party include all worldwide legal rights or interests that the party may have acquired by assignment or license with the right to grant sublicenses.

5.1.3 "Third Party IP"

Means the Intellectual Property Rights of any third party that is not a party to the Contract or a Purchase Order or Statement of Work issued under the Contract, and that is not directly or indirectly providing any goods or services to Customer under the Contract or a Purchase Order or Statement of Work issued under the Contract.

5.1.4 "Successful Respondent IP"

Shall mean all tangible or intangible items or things, including the Intellectual Property Rights therein, created or developed by Successful Respondent:

i) prior to providing any services or Work Product to Customer and prior to receiving any documents, materials, information or funding from or on behalf of Customer relating to the services or Work Product, or

ii) after the Effective Date if such tangible or intangible items or things were independently developed by Successful Respondent outside Successful Respondent's provision of services or Work Product for Customer hereunder and were not created, prepared, developed, invented or conceived by any Customer personnel who then became personnel to Successful Respondent or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Successful Respondent or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5.2 Ownership

As between Successful Respondent and Customer, the Work Product and Intellectual Property Rights therein are and shall be owned exclusively by Customer, and not Successful Respondent. Successful Respondent specifically agrees that the Work Product shall be considered "works made for hire" and that the Work Product shall, upon creation, be owned exclusively by Customer. To the extent that the Work Product, under applicable law, may not be considered works made for hire, Successful Respondent hereby agrees that the Contract effectively transfers, grants, conveys, assigns, and relinquishes exclusively to Customer all right, title, and interest in and to all ownership rights in the Work Product, and all Intellectual Property Rights in the Work Product, without the necessity of any further consideration, and Customer shall be entitled to obtain and hold in its own name all Intellectual Property Rights in and to the Work Product. Successful Respondent acknowledges that Successful Respondent and Customer do not intend Successful Respondent to be a joint author of the Work Product within the meaning of the Copyright Act of 1976. Customer shall have access, during normal business hours (Monday through Friday, 8AM to 5PM) and upon reasonable prior notice to Successful Respondent, to all Successful Respondent materials, premises, and computer files containing the Work Product. Successful Respondent and Customer, as appropriate, will cooperate with one another and execute such other documents as may be reasonably appropriate to achieve the objectives herein. No license or other right is granted hereunder to any Third Party IP, except as may be incorporated in the Work Product by Successful Respondent.

5.3 Further Actions

Successful Respondent, upon request and without further consideration, shall perform any acts that may be deemed reasonably necessary or desirable by Customer to evidence more fully the transfer of ownership and/or registration of all Intellectual Property Rights in all Work Product to Customer to the fullest extent possible, including but not limited to the execution, acknowledgement and delivery of such further documents in a form determined by Customer. In the event Customer shall be unable to obtain Successful Respondent's signature due to the dissolution of Successful Respondent or Successful Respondent's unreasonable failure to respond to Customer's repeated requests for such signature on any document reasonably necessary for any purpose set forth in the foregoing sentence, Successful Respondent hereby irrevocably designates and appoints Customer and its duly authorized officers and agents as Successful Respondent's agent and Successful Respondent's attorney-in-fact to act for and in Successful Respondent's behalf and stead to execute and file any such document and to do all other lawfully permitted acts to further any such purpose with the same force and effect as if executed and delivered by Successful Respondent, provided however that no such grant of right to Customer is applicable if Successful Respondent fails to execute any document due to a good faith dispute by Successful Respondent with respect to such document. It is understood that such power is coupled with an interest and is therefore irrevocable. Customer shall have the full and sole power to prosecute such applications and to take all other action concerning the Work Product, and Successful Respondent shall

cooperate, at Customer's sole expense, in the preparation and prosecution of all such applications and in any legal actions and proceedings concerning the Work Product.

5.4 Waiver of Moral Rights

Successful Respondent hereby irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Work Product which Successful Respondent may now have or which may accrue to Successful Respondent's benefit under U.S. or foreign copyright or other laws and any and all other residual rights and benefits which arise under any other applicable law now in force or hereafter enacted. Successful Respondent acknowledges the receipt of equitable compensation for its assignment and waiver of such Moral Rights. The term "Moral Rights" shall mean any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product, and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.

5.5 Confidentiality

All documents, information and materials forwarded to Successful Respondent by Customer for use in and preparation of the Work Product shall be deemed the confidential information of Customer, and subject to the license granted by Customer to Successful Respondent under Section 5.8 Successful Respondent License to Use. Hereunder, Successful Respondent shall not use, disclose, or permit any person to use or obtain the Work Product, or any portion thereof, in any manner without the prior written approval of Customer.

5.6 Injunctive Relief

The Contract is intended to protect Customer's proprietary rights pertaining to the Work Product, and the Intellectual Property Rights therein, and any misuse of such rights would cause substantial and irreparable harm to Customer's business. Therefore, Successful Respondent acknowledges and stipulates that a court of competent jurisdiction may immediately enjoin any material breach of the intellectual property, use, and confidentiality provisions of the Contract, upon a request by Customer, without requiring proof of irreparable injury as same should be presumed.

5.7 Return of Materials Pertaining to Work Product

Upon the request of Customer, but in any event upon termination or expiration of the Contract, or a Statement of Work, Successful Respondent shall surrender to Customer all documents and things pertaining to the Work Product, including but not limited to drafts, memoranda, notes, records, drawings, manuals, computer software, reports, data, and all other documents or materials (and copies of same) generated or developed by Successful Respondent or furnished by Customer to Successful Respondent, including all materials embodying the Work Product, any Customer confidential information, or Intellectual Property Rights in such Work Product, regardless of whether complete or incomplete. This Section is intended to apply to all Work Product as well as to all documents and things furnished to Successful Respondent by Customer or by anyone else that pertain to the Work Product.

5.8 Successful Respondent License to Use

Customer hereby grants to Successful Respondent a non-transferable, non-exclusive, royalty-free, fully paid-up license to use any Work Product solely as necessary to provide the services to Customer. Except as provided in this Section, neither Successful Respondent nor any Subcontractor shall have the right to use the Work Product in connection with the provision of services to its other customers without the prior written consent of Customer, which consent may be withheld in Customer's sole discretion.

5.9 Third-Party Underlying and Derivative Works

A. To the extent that any Successful Respondent IP or Third Party IP are embodied or reflected in the Work Product, or are necessary to provide the services, Successful Respondent hereby grants to the Customer, or shall obtain from the applicable third party for Customer's benefit, the irrevocable, perpetual, non-exclusive, worldwide, royalty-free right and license, for Customer's internal business purposes only, to
   i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative works based upon such Successful Respondent IP or Third Party IP and any derivative works thereof embodied in or delivered to Customer in conjunction with the Work Product, and
   ii) authorize others to do any or all of the foregoing. Successful Respondent agrees to notify Customer on delivery of the Work Product or services if such materials include any Third Party IP.

B. On request, Successful Respondent shall provide Customer with documentation indicating a third party's written approval for Successful Respondent to use any Third Party IP that may be embodied or reflected in the Work Product.

5.10 Agreement with Third Party Providers

Successful Respondent agrees that it shall have written agreement(s) that are consistent with the provisions hereof related to Work Product and Intellectual Property Rights with any Third Party Providers, prior to their providing such services or Work Product pursuant to the Contract, and that Successful Respondent shall maintain such written agreements at all times during performance of the Contract, which are sufficient to support all performance and grants of rights by Successful Respondent. Copies of such agreements shall be provided to the Customer promptly upon request.

5.11 License to Customer

Successful Respondent grants to Customer, at no additional charge, a world-wide, non-exclusive, perpetual, irrevocable, royalty free right and license, solely for the Customer's internal business purposes, to use, copy, modify, display, perform (by any means), transmit and prepare derivative works of any Successful Respondent IP embodied in or delivered to Customer in conjunction with the Work Product. The foregoing license includes the right to sublicense third parties, solely for the purpose of engaging such third parties to assist or carryout Customer's internal business use of the Work Product. Except for the preceding license, all rights in Successful Respondent IP remain in Successful Respondent.

5.12 Successful Respondent Development Rights

To the extent not inconsistent with Customer's rights in the Work Product or as set forth herein, nothing in the Contract shall preclude Successful Respondent from developing for itself, or for others, materials which are competitive with those produced as a result of the services provided hereunder, provided that no Work Product is utilized, and no Intellectual Property Rights of Customer therein are infringed by such competitive materials. To the extent that Successful Respondent wishes to use the Work Product, or acquire licensed rights in certain Intellectual Property Rights of Customer therein in order to offer competitive goods or services to third parties, Successful Respondent and Customer agree to negotiate in good faith regarding an appropriate license and royalty agreement to allow for such.

6 TERMS AND CONDITIONS APPLICABLE TO STATE AGENCY PURCHASES ONLY

A. Under Texas Government Code, Chapter 2054, Subchapter M, and DIR implementing rules, DIR state agency and Institution of Higher Education Customers must procure EIR that complies with the Accessibility Standards defined in the Texas Administrative Codes 1 TAC 206, 1 TAC 213, and in the Worldwide Web Consortium WCAG 2.0 AA technical standard as applicable, and when such products or services are available in the commercial marketplace or when such products are developed in response to procurement solicitations. Successful Respondent hereby represents, certifies, and warrants that it and its products and services comply with all relevant accessibility laws and standards.

i) Upon request, and prior to a DIR Customer purchase, Successful Respondent must provide accurate Accessibility Conformance Reports (ACRs) created using the applicable sections of the Voluntary Product Accessibility Template® (VPAT®) Revised Section 508 Edition (Version 2.3 or higher) or links to ACRs located on manufacturer websites for Commercial Off the Shelf (COTS) products, including Software as a Service (SaaS), for each product or product family (as applicable) included in the submitted pricelist. Instructions on how to complete this document are included in the template itself. ACRs based on earlier versions of the VPAT® template will be accepted if such competed ACRs already exist, and there have been no changes to the product/service since the time of the original document completion.

ii) If Successful Respondent claims that a proposed product or family of products is exempt from accessibility requirements, it must specify the product(s) as such in "Notes" located in the product information section of the VPAT v.2.3 or higher, or as an additional note in the product information section of older VPAT versions of the form, specifying each exempt product or product family with a supporting statement(s) for this position.

iii) Upon request, and prior to a DIR customer purchase for IT development services, Successful Respondent must provide a completed, current, accurate, Vendor Accessibility Development Services Information Request (VADSIR) form for non-COTS offerings (such as IT related development services, services that include user accessed, online components, etc.) which documents Successful Respondent's capability or ability to produce accessible electronic and information resources.

iv) Additionally, Successful Respondent must ensure that EIR Accessibility criteria are integrated into key phases of the project development lifecycle including but not limited to

planning, design, development, functional testing, user acceptance testing, maintenance; and report accessibility status at key project checkpoints as defined by DIR customers.

v) Upon request, and prior to a Customer purchase for COTS products, or IT development services, Successful Respondent must provide a completed, current, accurate, Policy Driven Adoption for Accessibility (PDAA) for Vendor Self-Assessment.

vi) Also upon request, Successful Respondent must provide additional documentation that supports the information contained in the aforementioned completed forms. Examples may include but are not limited to: executed accessibility test plans and results, corrective actions plans, description of accessibility test tools, platforms, and methods, and prior work.

B. Purchase of Commodity Items (Applicable to State Agency Purchases Only)

i) Texas Government Code, §2157.068 requires State agencies to buy commodity items, as defined below, in accordance with contracts developed by DIR, unless the agency obtains an exemption from DIR or a written certification that a commodity is not on DIR contract (for the limited purpose of purchasing from a local government purchasing cooperative).

ii) Commodity items are commercially available software, hardware and technology services that are generally available to businesses or the public and for which DIR determines that a reasonable demand exists in two or more state agencies. Hardware is the physical technology used to process, manage, store, transmit, receive or deliver information. Software is the commercially available programs that operate hardware and includes all supporting documentation, media on which the software may be contained or stored, related materials, modifications, versions, upgrades, enhancements, updates or replacements. Technology services are the services, functions and activities that facilitate the design, implementation, creation, or use of software or hardware. Technology services include seat management, staffing augmentation, training, maintenance and subscription services. Technology services do not include telecommunications services. Seat management is services through which a state agency transfers its responsibilities to a vendor to manage its personal computing needs, including all necessary hardware, software and technology services.

iii) Successful Respondent agrees to coordinate all State agency commodity item sales through existing DIR contracts. Institutions of higher education are exempt from this Section.

7 CONTRACT FULFILLMENT AND PROMOTION

7.1 Service, Sales and Support of the Contract

Successful Respondent shall provide service, sales, and support resources to serve all Customers. It is the responsibility of Successful Respondent to sell, market, and promote products and services available under the Contract. Successful Respondent shall use best efforts to ensure that potential Customers are made aware of the existence of the Contract. All contracts for and sales to Customers for products and services available under the Contract shall be in accordance with the Contract.

7.2 Internet Access to Contract and Pricing Information

A. Successful Respondent Webpage

Within thirty (30) calendar days from the Effective Date, Successful Respondent will establish and maintain a webpage specific to the services awarded under the Contract that is clearly distinguishable from other, non-DIR Contract offerings on Successful Respondent's website. Successful Respondent must use a web hosting service that provides a dedicated internet protocol (IP) address. Successful Respondent's website must have a Secure Sockets Layer (SSL) certificate and Customers must access Successful Respondent's website using Hyper Text Transfer Protocol Secure (HTTPS) and it will encrypt all communication between Customer browser and website. The webpage must include:

i) a list with description of products and/or services awarded;
ii) Successful Respondent contact information (name, telephone number and email address);
iii) instructions for obtaining quotes and placing Purchase Orders;
iv) the DIR Contract number with a hyperlink to the Contract's DIR webpage;
v) a link to the DIR "Cooperative Contracts" webpage;
vi) the DIR logo in accordance with the requirements of Section 7.9; and
vii) any other information that the Contract indicates is required to be included on the webpage.

B. If Successful Respondent does not meet the webpage requirements listed above, DIR may cancel the Contract without penalty.

7.3 Accurate and Timely Contract Information

Successful Respondent warrants and represents that the website information specified in the above paragraph will be accurately and completely posted, maintained, and displayed in an objective and timely manner. Successful Respondent, at its own expense, shall correct any non-conforming or inaccurate information posted at Successful Respondent's website within ten (10) business days after written notification by DIR.

7.4 Webpage Compliance Checks

Periodic Compliance Checks of the information posted for the Contract on Successful Respondent's website will be conducted by DIR. Upon request by DIR, Successful Respondent shall provide verifiable documentation that pricing listed upon this website is compliant with the pricing as stated in the Contract.

7.5 Webpage Changes

Successful Respondent hereby consents to a link from the DIR website to Successful Respondent's website in order to facilitate access to Contract information. The establishment of the link is provided solely for convenience in carrying out the business operations of the State. DIR reserves the right to terminate or remove a link at any time, in its sole discretion, without advance notice, or to deny a future request for a link. DIR will provide Successful Respondent with subsequent notice of link suspension, termination or removal. Successful Respondent shall provide DIR with timely written notice of any change in URL or other information needed to access the site and/or maintain the link.

7.6 Use of Access Data Prohibited

If Successful Respondent stores, collects, or maintains data electronically as a condition of accessing Contract information, such data shall only be used internally by Successful Respondent for the purpose of implementing or marketing the Contract, and shall not be disseminated to third parties or used for other marketing purposes. The Contract constitutes a public document under the laws of the State and Successful Respondent shall not restrict access to Contract terms and conditions including pricing, i.e., through use of restrictive technology or passwords.

7.7 Responsibility for Content

Successful Respondent is solely responsible for administration, content, intellectual property rights, and all materials at Successful Respondent's website. DIR reserves the right to require a change of listed content if, in the opinion of DIR, it does not adequately represent the Contract.

7.8 Services Warranty and Return Policies

Successful Respondent will adhere to Successful Respondent's then-currently published policies concerning product and service warranties and returns. Such policies for Customers will not be more restrictive or more costly than warranty and return policies for other similarly situated customers for like products and services.

7.9 DIR and Customer Logos

Successful Respondent may use a Customer's logo only upon prior written approval of such Customer. Successful Respondent may use the DIR logo in the promotion of the Contract to Customers with the following stipulations:

A. the logo may not be modified in any way,
B. when displayed, the size of the DIR logo must be equal to or smaller than Successful Respondent's logo,
C. the DIR logo is only used to communicate the availability of services under the Contract to Customers, and
D. any other use of the DIR logo requires prior written permission from DIR.

7.10 Successful Respondent Logo

If DIR receives Successful Respondent's prior written approval, DIR may use Successful Respondent's name and logo in the promotion of the Contract to communicate the availability of services under the Contract to Customers. Use of the logo may be on the DIR website or on printed materials. Any use of Successful Respondent's logo by DIR must comply with and be solely related to the purposes of the Contract and any usage guidelines communicated to DIR from time to time. Nothing contained in the Contract will give DIR any right, title, or interest in or to Successful Respondent's trademarks or the goodwill associated therewith, except for the limited usage rights expressly provided by Successful Respondent.

7.11 Trade Show Participation

At DIR's discretion, Successful Respondent may be required to participate in no more than two (2) DIR sponsored trade shows each calendar year. Successful Respondent understands and agrees that participation, at Successful Respondent's expense, includes providing a manned booth display or similar presence. DIR will provide four (4) months advance notice of any required participation. Successful Respondent must display the DIR logo at all trade shows that potential Customers will attend. DIR

reserves the right to approve or disapprove of the location or the use of the DIR logo in or on Successful Respondent's booth.

7.12 Orientation Meeting

Within thirty (30) calendar days from execution of the Contract, Successful Respondent will be required to attend an orientation meeting to discuss the content and procedures of the Contract to include administrative requirements for reporting and administrative fee payments. The meeting will be held in the Austin, Texas area at a date and time mutually acceptable to DIR and Successful Respondent or by teleconference, at DIR's discretion. DIR shall bear no cost for the time and travel of Successful Respondent for attendance at the meeting.

7.13 Performance Review Meetings

Successful Respondent shall attend periodic meetings to review Successful Respondent's performance under the Contract at DIR's request. The meetings will be held in the Austin, Texas area at a date and time mutually acceptable to DIR and Successful Respondent or by teleconference, at DIR's discretion. DIR shall bear no cost for the time and travel of Successful Respondent for attendance at the meeting.

7.14 DIR Cost Avoidance

As part of the performance measures reported to state leadership, DIR must provide the cost avoidance the State has achieved through the Contract. Upon request by DIR, Successful Respondent shall provide DIR with a detailed report of a representative sample of products or services sold under the Contract. The report shall contain: product or service description, list price, price to Customer under the Contract, and pricing from three (3) alternative sources under which DIR Customers can procure the products or services.

8 PURCHASE ORDERS, INVOICES, AND PAYMENTS

8.1 Purchase Orders

All Customer Purchase Orders will be placed directly with Successful Respondent. Accurate Purchase Orders shall be effective and binding upon Successful Respondent when accepted by Successful Respondent.

8.2 Invoices

A. Invoices shall be submitted by Successful Respondent directly to Customer and shall be issued in compliance with Chapter 2251, Texas Government Code. All payments for services purchased under the Contract and any provision of acceptance of such services shall be made by the Customer to Successful Respondent. For Customers that are not subject to Chapter 2251, Texas Government Code, Customer and Successful Respondent will agree to acceptable terms.
B. Invoices must be timely and accurate. Each invoice must match Customer's Purchase Order and include any written changes that may apply, as it relates to services, prices, and quantities. Invoices must include the Customer's Purchase Order number or other pertinent information for verification of receipt of the products and services by the Customer.
C. The DIR Administrative Fee shall not be broken out as a separate line item when pricing or invoice is provided to Customer.

8.3 Payments

Customers shall comply with Chapter 2251, Texas Government Code, in making payments to Successful Respondent. The statute states that payments for goods and services are due thirty (30) calendar days after the goods are provided, the services completed, or a correct invoice is received, whichever is later. Payment under the Contract shall not foreclose the right to recover wrongful payments. For Customers that are not subject to Chapter 2251, Texas Government Code, Customer and Successful Respondent will agree to acceptable terms.

8.4 Tax-Exempt

As per Section 151.309, Texas Tax Code, Customers under the Contract are exempt from the assessment of State sales, use and excise taxes. Further, Customers under the Contract are exempt from Federal Excise Taxes, 26 United States Code Sections 4253(i) and (j). Customers shall provide evidence of tax-exempt status to Successful Respondent upon request.

8.5 Travel Expense Reimbursement

Pricing for services provided under the Contract are exclusive of any travel expenses that may be incurred in the performance of those services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized for state employees as adopted by each Customer; and provided, further, that all reimbursement rates shall not exceed the maximum rates established for state employees under the current State Travel Management Program (https://comptroller.texas.gov/purchasing/programs/travel-management/). Travel time may not be included as part of the amounts payable by Customer for any services rendered under the Contract. The DIR Administrative Fee is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by Customer. Customer reserves the right not to pay travel expenses which are not pre-approved in writing by the Customer.

9 CONTRACT ADMINISTRATION

9.1 Contract Managers

DIR and Successful Respondent will each provide a contract manager ("Contract Manager") to support the Contract (respectively, the "DIR Contract Manager" and "Successful Respondent Contract Manager"). Information regarding each Contract Manager will be posted on the internet website designated for the Contract. DIR reserves the right to require a change in Successful Respondent Contract Manager if Successful Respondent Contract Manager is not, in the sole opinion of DIR, adequately serving the needs of the State.

9.1.1 DIR Contract Manager

The DIR Contract Manager's duties include but are not limited to:

A. monitoring compliance and management of the Contract,
B. advising DIR of Successful Respondent's performance under the Contract, and
C. periodic verification of pricing and monthly reports submitted by Successful Respondent.

9.1.2 Successful Respondent Contract Manager

Successful Respondent Contract Manager's duties shall include but are not limited to:

A. supporting the marketing and management of the Contract,
B. facilitating dispute resolution between Successful Respondent and Customers, and
C. advising DIR of Successful Respondent's performance under the Contract.

9.2 Reporting and Administrative Fees

9.2.1 Reporting Responsibility

A. Each month, Successful Respondent shall report all products and services purchased under the Contract. Successful Respondent shall file monthly reports to include monthly sales reports, subcontract reports, and pay the DIR Administrative Fees in accordance with the due dates specified in this Section.
B. DIR shall have the right to verify required reports and to take any actions necessary to enforce its rights under this Section, including but not limited to, Compliance Checks of Successful Respondent's applicable Contract books. Successful Respondent will provide all required documentation at no cost.

9.2.2 Detailed Monthly Report

A. Using the Vendor Sales Report (VSR) portal, Successful Respondent shall provide DIR with a monthly report in the format required by DIR detailing sales activity under the Contract for the previous month period. This included months in which there are no sales. Reports may be submitted between the first (1st) and the fifteenth (15th) of each month and are due no later than the fifteenth (15th) calendar day of the month following the month of the sale. If the 15th calendar day falls on a weekend or state or federal holiday, the report shall be due on the next business day. Per transaction, the monthly report shall include, at a minimum,: the detailed sales for the period, Customer name, invoice date, invoice number, description, quantity, MSRP or List Price, unit price, extended price, Customer Purchase Order number, contact name, Customer's complete billing address, the estimated DIR Administrative Fee for the reporting period, subcontractor name, EPEAT designation (if applicable), configuration (if applicable), contract discount percentage, actual discount percentage, negotiated contract price (if fixed price is offered instead of discount off of MSRP), and other information as required by DIR. Each report must contain all information listed above per transaction or the report will be rejected and returned to Successful Respondent for correction in accordance with this Section.
B. Successful Respondent shall report in a manner required by DIR which is subject to change dependent upon DIR's business needs. Failure to do so may result in Contract termination.

9.2.3 Historically Underutilized Businesses Subcontract Reports

A. Successful Respondent shall electronically provide each Customer with their relevant Historically Underutilized Business Subcontracting Report, pursuant to the Contract, as required by Chapter 2161, Texas Government Code. Reports shall also be submitted to DIR.
B. Reports shall be due in accordance with the CPA rules.

9.2.4 DIR Administrative Fee

A. The DIR Administrative Fee shall be paid by Successful Respondent to DIR to defray the DIR costs of negotiating, executing, and administering the Contract. The maximum administrative fee is set by the Texas Legislature in the biennial General Appropriations Act. DIR will review monthly sales reports, close the sales period, and notify Successful Respondent of the amount of the DIR Administrative Fee no later than the fourteenth (14th) calendar day of the month following the date of the reported sale. Successful Respondent shall pay the amount of the DIR Administrative Fee by the twenty-fifth (25th) calendar day of the second month following the date of the reported sale. For example, Successful Respondent reports January sales no later than February 15th; DIR closes January sales and notifies Successful Respondent of the amount of the DIR Administrative Fee by March 14th; Successful Respondent submits payment of the DIR Administrative Fee for January sales by March 25th.

B. DIR may change the amount of the DIR Administrative Fee upon thirty (30) calendar days written notice to Successful Respondent without the need for an amendment to the Contract.

C. To preserve the DIR Administrative Fee in place at the time of the sale of product or service, the calculation of the DIR Administrative Fee is based on the Purchase Order date for each sale.

D. Successful Respondent shall reference the Contract number, reporting period, and DIR Administrative Fee amount on any remittance instruments.

9.2.5 Accurate and Timely Submission of Reports

A. Successful Respondent shall submit reports and DIR Administrative Fee payments accurately and timely in accordance with the due dates specified in this Section. Successful Respondent shall correct any inaccurate reports or DIR Administrative Free payments within three (3) business days upon written notification by DIR. Successful Respondent shall deliver any late reports or late DIR Administrative Fee payments within three (3) business days upon written notification by DIR. If Successful Respondent is unable to correct inaccurate reports or DIR Administrative Fee payments or deliver late reports and DIR Administrative Fee payments within three (3) business days, Successful Respondent shall contact DIR and provide a corrective plan of action, including the timeline for completion of correction. The corrective plan of action shall be subject to DIR approval.

B. Should Successful Respondent fail to correct inaccurate reports or cure the delay in timely and accurate delivery of reports and payments within the corrective plan of action timeline, DIR reserves the right at DIR's expense to require an independent third-party audit of Successful Respondent's records as specified in Section 9.3 Records and Audit. DIR will select the auditor (and all payments to auditor will require DIR approval).

C. Failure to timely submit three (3) reports or DIR Administrative Fee payments within any rolling twelve (12) month period may, at DIR's discretion, result in the addition of late fees of $100/day for each day the report or payment is due (up to $1000/month) or suspension or termination of Successful Respondent's Contract.

9.3 Records and Audit

A. Acceptance of funds under the Contract by Successful Respondent acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Successful Respondent further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Successful Respondent shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Successful Respondent and the requirement to cooperate is included in any subcontract it awards pertaining to the Contract. Under the direction of the Legislative Audit Committee, a vendor that is the subject of an audit or investigation by the State Auditor's Office must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit.

B. Successful Respondent shall maintain adequate records to establish compliance with the Contract until the later of a period of seven (7) years after termination of the Contract or until full, final and unappealable resolution of all Compliance Check or litigation issues that arise under the Contract, whichever is later. Such records shall include per transaction: Customer name, invoice date, invoice number, description, quantity, MSRP or List Price, unit price, extended price, Customer Purchase Order number, contact name, Customer's complete billing address, the calculations supporting each administrative fee owed DIR under the Contract, Historically Underutilized Businesses Subcontracting reports, and such other documentation as DIR may request.

C. Successful Respondent shall grant access to all paper and electronic records, books, documents, accounting procedures, practices, customer records including but not limited to contracts, agreements, purchase orders and statements of work, and any other items relevant to the performance of the Contract to the DIR Internal Audit department or DIR Contract Management staff, including the Compliance Checks designated by the DIR Internal Audit department, DIR Contract Management staff, the State Auditor's Office, and of the United States, and such other persons or entities designated by DIR for the purposes of inspecting, Compliance Checking, and/or copying such books and records.

D. Successful Respondent shall provide copies and printouts requested by DIR without charge. DIR shall use best efforts to provide Successful Respondent ten (10) business days' notice prior to inspecting, Compliance Checking, and/or copying Successful Respondent's records. Successful Respondent's records, whether paper or electronic, shall be made available during regular office hours. Successful Respondent personnel familiar with Successful Respondent's books and records shall be available to the DIR Internal Audit department, or DIR Contract Management staff and designees as needed. Successful Respondent shall provide adequate office space to DIR staff during the performance of Compliance Check. If Successful Respondent is found to be responsible for inaccurate reports, DIR may invoice for the reasonable costs of the audit, which Successful Respondent must pay within thirty (30) calendar days of receipt.

E. For procuring State Agencies whose payments are processed by the CPA, the volume of payments made to Successful Respondent through the CPA and the administrative fee based thereon shall be presumed correct unless Successful Respondent can demonstrate to DIR's satisfaction that Successful Respondent's calculation of DIR's administrative fee is correct.

9.4 Contract Administration Notification

A. Prior to execution of the Contract, Successful Respondent shall provide DIR with written notification of the following:
   i) Successful Respondent Contract Manager's name and contact information,
   ii) Successful Respondent sales representative name and contact information, and
   iii) name and contact information of Successful Respondent personnel responsible for submitting reports and payment of DIR Administrative Fees.

B. Upon execution of the Contract, DIR shall provide Successful Respondent with written notification of the DIR Contract Manager's name and contact information.

10 SUCCESSFUL RESPONDENT RESPONSIBILITIES

10.1 Indemnification

10.1.1 Indemnities by Successful Respondent

A. Successful Respondent shall defend, indemnify, and hold harmless DIR, the State of Texas, and Customers, AND/OR THEIR OFFICERS, DIRECTORS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, SUCCESSORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES arising out of, resulting from, or related to:
   i) any acts or omissions of Successful Respondent, its employees, or Third Party Providers in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract;
   ii) any and all third party claims involving infringement of United States patents, copyrights, trade and service marks, and any other intellectual or intangible property rights (an "Infringement") in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract;
   iii) any breach, disclosure, or exposure of data or information of or regarding DIR or any Customer that is provided to or obtained by Successful Respondent in connection with the Contract, including DIR data, Customer data, confidential information of DIR or Customer, any personal identifying information, or any other protected or regulated data by Successful Respondent, its employees, representatives, agents, or subcontractors in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract; and
   iv) tax liability, unemployment insurance or workers' compensation or expectations of benefits by Successful Respondent, its employees, representatives, agents, or subcontractors in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract.

B. THE DEFENSE SHALL BE COORDINATED BY SUCCESSFUL RESPONDENT WITH THE OFFICE OF THE ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED

DEFENDANTS IN ANY LAWSUIT AND SUCCESSFUL RESPONDENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE ATTORNEY GENERAL. FOR NON-STATE AGENCY CUSTOMERS, THE DEFENSE SHALL BE COORDINATED BY CUSTOMER'S LEGAL COUNSEL. SUCCESSFUL RESPONDENT AND THE CUSTOMER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER AND TO DIR OF ANY SUCH CLAIM.

10.1.2 Infringements

If Successful Respondent becomes aware of an actual or potential claim of an Infringement, or Customer provides Successful Respondent with notice of an actual or potential claim of an Infringement, Successful Respondent may (or in the case of an injunction against Customer, shall), at Successful Respondent's sole expense: (i) procure for Customer the right to continue to use the affected portion of the product or service, or (ii) modify or replace the affected portion of the product or service with functionally equivalent or superior product or service so that Customer's use is non-infringing.

10.2 **Property Damage**

IN THE EVENT OF LOSS, DAMAGE, OR DESTRUCTION OF ANY PROPERTY OF CUSTOMER OR THE STATE DUE TO THE NEGLIGENCE, MISCONDUCT, WRONGFUL ACT OR OMISSION ON THE PART OF SUCCESSFUL RESPONDENT, ITS EMPLOYEES, AGENTS, REPRESENTATIVES, OR SUBCONTRACTORS, SUCCESSFUL RESPONDENT SHALL PAY THE FULL COST OF EITHER REPAIR, RECONSTRUCTION, OR REPLACEMENT OF THE PROPERTY, AT THE CUSTOMER'S SOLE ELECTION. SUCH COST SHALL BE DETERMINED BY THE CUSTOMER AND SHALL BE DUE AND PAYABLE BY SUCCESSFUL RESPONDENT NINETY (90) CALENDAR DAYS AFTER THE DATE OF SUCCESSFUL RESPONDENT'S RECEIPT FROM THE CUSTOMER OF A WRITTEN NOTICE OF THE AMOUNT DUE.

10.3 **Taxes/Worker's Compensation/Unemployment Insurance**

Successful Respondent agrees and acknowledges that during the existence of the Contract, Successful Respondent shall be entirely responsible for the liability and payment of Successful Respondent's and its employees' taxes of whatever kind, arising out of the performances in the Contract. Successful Respondent agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and workers' compensation. Successful Respondent agrees and acknowledges that Successful Respondent and its employees, representatives, agents, and subcontractors shall not be entitled to any state benefit or benefit of another governmental entity Customer. Customer, DIR, and/or the State shall not be liable to Successful Respondent, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or workers' compensation or any benefit available to a state employee or employee of another governmental entity Customer.

10.4 Successful Respondent Certifications

A. Successful Respondent represents and warrants that, in accordance with Section 2155.005, Texas Government Code, neither Successful Respondent nor the firm, corporation, partnership, or institution represented by Successful Respondent, or anyone acting for such a firm, corporation or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Response to any competitor or any other person engaged in the same line of business as Successful Respondent.

B. Successful Respondent hereby certifies, represents, and warrants, on behalf of Successful Respondent that:

i) it has not given, offered to give, and do not intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract;

ii) it is not currently delinquent in the payment of any franchise tax owed the State and is not ineligible to receive payment under Section 231.006, Texas Family Code, and acknowledge the Contract may be terminated and payment withheld if this certification is inaccurate;

iii) neither it, nor anyone acting for it, has violated the antitrust laws of the United States or the State, nor communicated directly or indirectly to any competitor or any other person engaged in such line of business for the purpose of obtaining an unfair price advantage;

iv) it has not received payment from DIR or any of its employees for participating in the preparation of the Contract;

v) under Section 2155.004, Texas Government Code, the individual or business entity named in the Contract is not ineligible to receive the Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate;

vi) to the best of its knowledge and belief, there are no suits or proceedings pending or threatened against or affecting Successful Respondent, which if determined adversely to Successful Respondent, will have a material adverse effect on the ability to fulfill its obligations under the Contract;

vii) Successful Respondent and its principals are not suspended or debarred from doing business with the federal government as listed in the System for Award Management (SAM) maintained by the General Services Administration, nor is Successful Respondent subject to any Federal Executive Orders issued banning certain entities or countries.

viii) as of the Effective Date, it is not listed in any of the Divestment Statute Lists published on the Texas State Comptroller's website (https://comptroller.texas.gov/purchasing/publications/divestment.php);

ix) in the performance of the Contract, Successful Respondent shall purchase products and materials produced in the State of Texas when available at the price and time comparable to products and materials produced outside the state, to the extent that such is required under Section 2155.4441, Texas Government Code;

x) all equipment and materials to be used in fulfilling the requirements of the Contract are of high-quality and consistent with or better than applicable industry standards, if any. All works and services performed pursuant to the Contract shall be of high professional quality and workmanship and according consistent with or better than applicable industry standards, if any;

xi) to the extent Successful Respondent owes any debt including, but not limited to, delinquent taxes, delinquent student loans, and child support owed to the State of Texas, any payments or other amounts Successful Respondent is otherwise owed under the Contract may be applied toward any debt Successful Respondent owes the State of Texas until the debt is paid in full;

xii) it is in compliance Section 669.003, Texas Government Code, relating to contracting with executive head of a state agency;

xiii) the provision of goods and services or other performance under the Contract will not constitute an actual or potential conflict of interest and certify that Successful Respondent will not reasonably create the appearance of impropriety, and, if these facts change during the course of the Contract, certify Successful Respondent shall disclose the actual or potential conflict of interest and any circumstances that create the appearance of impropriety;

xiv) under Section 2155.006 and Section 2261.053, Texas Government Code, it is not ineligible to receive the Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate;

xv) it has complied with the Section 556.0055, Texas Government Code, restriction on lobbying expenditures. In addition, Successful Respondent acknowledges the applicability of Section 2155.444 and Section 2155.4441, Texas Government Code, in fulfilling the terms of the Contract;

xvi) Customer's payment and their receipt of appropriated or other funds under this Agreement are not prohibited by Section 556.005 or Section 556.008, Texas Government Code;

xvii) in accordance with Section 2271.002, Texas Government Code, by signature hereon, Successful Respondent does not boycott Israel and will not boycott Israel during the term of the Contract;

xviii) in accordance with Section 2155.0061, Texas Government Code, the individual or business entity named in the Contract is not ineligible to receive the Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate;

xix) in accordance with Section 2252.152, Texas Government Code, it is not identified on a list prepared and maintained under Section 2270.0201 (previously 806.051) or Section 2252.153, Texas Government Code;

xx) if Successful Respondent is required to make a verification pursuant to Section 2274.002, Texas Government Code, Successful Respondent verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Contract;

xxi) if Successful Respondent is required to make a verification pursuant to Section 2274.002, Texas Government Code, Successful Respondent verifies that it (A) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (B) will not discriminate during the term of the contract against a firearm entity or firearm trade association;

xxii) under Section 161.0085, Texas Health and Safety Code, Successful Respondent is not ineligible to receive the Contract;

xxiii) if Successful Respondent is required to make a certification pursuant to Section 2274.0101, Texas Government Code, (A) Successful Respondent, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Successful Respondent, is not owned by or the majority of stock or other ownership interest of Respondent is not held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a country designated by the Governor as a threat to critical infrastructure; (B) Successful Respondent, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Successful Respondent, is not owned by or the majority of stock or other ownership interest of Successful Respondent is not held or controlled by a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a country designated by the Governor as a threat to critical infrastructure; and (C) Successful Respondent, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Successful Respondent, is not headquartered in China, Iran, North Korea, Russia, or a country designated by the Governor as a threat to critical infrastructure;

xxiv) if the services to be provided under a Purchase Order include cloud computing services, Successful Respondent shall comply with the requirements of the Texas Risk and Authorization Management Program ("TX-RAMP"), as provided by 1 TAC §§ 202.27 and 202.77, and the TX-RAMP Program Manual ("Program Manual"). Successful Respondent shall maintain program compliance and certification throughout the term of such Purchase Order, including providing all quarterly and ongoing documentation required by the Program Manual and any other continuous monitoring documentation or artifacts required by the Customer issuing such Purchase Order. Upon request from DIR or the Customer issuing such Purchase Order, Successful Respondent shall provide all documents and information necessary to demonstrate Successful Respondent's compliance with TX-RAMP; and

xxv) all information provided by Successful Respondent is current, accurate, and complete.

C. During the term of the Contract, Successful Respondent shall promptly disclose to DIR all changes that occur to the foregoing certifications, representations, and warranties. Successful Respondent covenants to fully cooperate in the development and execution of resulting documentation necessary to maintain an accurate record of the certifications, representations, and warranties and any changes thereto.

D. In addition, Successful Respondent understands and agrees that if Successful Respondent responds to certain Customer pricing requests, then, in order to contract with the Customer, Successful Respondent may be required to comply with additional terms and conditions or certifications that an individual customer may require due to state and federal law (e.g., privacy and security requirements).

10.5 Ability to Conduct Business in Texas

Successful Respondent shall be authorized and validly existing under the laws of its state of organization and shall be authorized to do business in the State of Texas in accordance with Texas Business Organization Code, Title 1, Chapter 9. Upon request by DIR, Successful Respondent shall provide all

documents and other information necessary to establish Successful Respondent's authorization to do business in the State of Texas and the validity of Successful Respondent's existence under the laws of its state of organization.

10.6 Equal Opportunity Compliance

Successful Respondent agrees to abide by all applicable laws, regulations, and executive orders pertaining to equal employment opportunity, including federal laws and the laws of the State of Texas in which its primary place of business is located. In accordance with such laws, regulations, and executive orders, Successful Respondent agrees that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by Successful Respondent under the Contract. If Successful Respondent is found to be not in compliance with these requirements during the term of the Contract, Successful Respondent agrees to take appropriate steps to correct these deficiencies. Upon request, Successful Respondent will furnish information regarding its nondiscriminatory hiring and promotion policies, as well as specific information on the composition of its principals and staff, including the identification of minorities and women in management or other positions with discretionary or decision-making authority.

10.7 Use of Subcontractors

If Successful Respondent uses any subcontractors in the performance of the Contract, Successful Respondent must make a good faith effort in the submission of its HUB Subcontracting Plan (HSP) in accordance with the State's Policy on Utilization of Historically Underutilized Businesses (HUB). A revised HSP approved by DIR's HUB Office shall be required before Successful Respondent can engage additional subcontractors in the performance of the Contract. A revised HSP approved by DIR's HUB Office shall be required before Successful Respondent can remove subcontractors currently engaged in the performance of the Contract. Successful Respondent shall remain solely responsible for the performance of its obligations under the Contract.

10.8 Responsibility for Actions

A. Successful Respondent is solely responsible for its actions and those of its agents, employees, or subcontractors, and agrees that neither Successful Respondent nor any of the foregoing has any authority to act or speak on behalf of DIR or the State.
B. Successful Respondent, for itself and on behalf of its subcontractors, shall report to the DIR Contract Manager within five (5) business days any change to the information contained in the Certification Statement of **Exhibit A** of the RFO or Section 10.4, Successful Respondent Certifications of this Appendix A to the Contract. Successful Respondent covenants to fully cooperate with DIR to update and amend the Contract to accurately disclose employment of current or former State employees and their relatives and/or the status of conflicts of interest.

10.9 Confidentiality

A. Successful Respondent acknowledges that DIR and Customers that are governmental bodies as defined by Section 552.003, Texas Government Code, are subject to the Texas Public Information Act. Successful Respondent also acknowledges that DIR and Customers that are state agencies will comply with the Public Information Act, and with all opinions of the Texas Attorney General's office concerning this Act.

B. Under the terms of the Contract, DIR may provide Successful Respondent with information related to Customers. Successful Respondent shall not re-sell or otherwise distribute or release Customer information to any party in any manner.

10.10 Security of Premises, Equipment, Data and Personnel

A. Successful Respondent or Third-Party Providers may, from time to time during the performance of the Contract, have access to the personnel, premises, equipment, and other property, including data, information, files, and materials belonging to a Customer. Successful Respondent and Third-Party Providers shall preserve the safety, security, and the integrity of such personnel, premises, equipment, and other property, including data, information, files, and materials belonging to Customer, in accordance with the instruction of Customer and to the degree in which Successful Respondent or such Third-Party Provider protects its own information. Successful Respondent shall be responsible for damage to Customer's equipment, workplace, and its contents when such damage is caused by Successful Respondent or a Third-Party Provider. If Successful Respondent or Third-Party Provider fails to comply with Customer's security requirements, then Customer may immediately terminate the Purchase Order and related Service Agreement.

B. If a Purchase Order is subject to Section 2054.138, Texas Government Code, Successful Respondent shall meet the security controls required by such Purchase Order, and shall periodically provide to the Customer evidence that Successful Respondent meets such required security controls.

10.11 Background and/or Criminal History Investigation

Prior to commencement of any services, background and/or criminal history investigation of Successful Respondent's employees and Third-Party Providers who will be providing services to the Customer under the Contract may be performed by the Customer or the Customer may require that Successful Respondent conduct such background checks. Should any employee or Third-Party Provider of Successful Respondent who will be providing services to the Customer under the Contract not be acceptable to the Customer as a result of the background and/or criminal history check, then Customer may immediately terminate its Purchase Order and related Service Agreement or request replacement of the employee or Third-Party Provider in question.

10.12 Limitation of Liability

A. For any claim or cause of action arising under or related to the Contract, to the extent permitted by the Constitution and the laws of the State, none of the parties shall be liable to the other for punitive, special, or consequential damages, even if it is advised of the possibility of such damages.

B. Successful Respondent and a Customer may include in a Purchase Order a term limiting Successful Respondent's liability for damages in any claim or cause of action arising under or related to such Purchase Order; provided that any such term may not limit Successful Respondent's liability below two-times the total value of the Purchase Order. Such value includes all amounts paid and amounts to be paid over the life of the Purchase Order to Successful Respondent by such Customer as described in the Purchase Order.

C. Notwithstanding the foregoing or anything to the contrary herein, any limitation of Successful Respondent's liability contained herein or in a Purchase Order shall not apply to: claims of bodily

injury; violation of intellectual property rights including but not limited to patent, trademark, or copyright infringement; indemnification requirements under the Contract; and violation of State or Federal law including but not limited to disclosures of confidential information and any penalty of any kind lawfully assessed as a result of such violation.

10.13 Overcharges

Successful Respondent hereby assigns to DIR any and all of its claims for overcharges associated with the Contract which arise under the antitrust laws of the United States, 15 U.S.C.A. Section 1, et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. and Comm. Code Section 15.01, et seq.

10.14 Prohibited Conduct

Successful Respondent represents and warrants that, to the best of its knowledge as of the date of this certification, neither Successful Respondent nor any subcontractor, firm, corporation, partnership, or institution represented by Successful Respondent, nor anyone acting for Successful Respondent or such subcontractor, firm, corporation or institution has: (1) violated the antitrust laws of the State of Texas under Texas Business & Commerce Code, Chapter 15, or the federal antitrust laws; or (2) communicated its response to the RFO directly or indirectly to any competitor or any other person engaged in such line of business during the procurement for the Contract.

10.15 Required Insurance Coverage

A. As a condition of the Contract, Successful Respondent shall provide the listed insurance coverage within five (5) business days of execution of the Contract if Successful Respondent is awarded services which require that Successful Respondent's employees perform work at any Customer premises or use vehicles to conduct work on behalf of Customers. In addition, when engaged by a Customer to provide services on Customer premises, Successful Respondent shall, at its own expense, secure and maintain the insurance coverage specified herein, and shall provide proof of such insurance coverage to such Customer within five (5) business days following the execution of the Purchase Order. Successful Respondent may not begin performance under the Contract and/or a Purchase Order until such proof of insurance coverage is provided to, and approved by, DIR and the Customer. If Successful Respondent's services under the Contract will not require Successful Respondent to perform work on Customer premises, or to use vehicles (whether owned or otherwise) to conduct work on behalf of Customers, Successful Respondent may certify to the foregoing facts, and agree to provide notice and the required insurance if the foregoing facts change. The certification and agreement must be provided by executing the Certification of Off-Premise Customer Services in the form provided by DIR, which shall serve to meet the insurance requirements.

B. All required insurance must be issued by companies that have an A rating and a minimum Financial Size Category Class of VII from AM Best, and are licensed in the State of Texas and authorized to provide the corresponding coverage. The Customer and DIR will be named as additional insureds on all required coverage. Required coverage must remain in effect through the term of the Contract and each Purchase Order issued to Successful Respondent thereunder. The minimum acceptable insurance provisions are as follows:

10.15.1 Commercial General Liability

Commercial General Liability must include $1,000,000.00 per occurrence for Bodily Injury and Property Damage with a separate aggregate limit of $2,000,000.00; Medical Expenses per person of $5,000.00; Personal Injury and Advertising Liability of $1,000,000.00; Products/Completed Operations aggregate Limit of $2,000,000.00 and Damage to Premises Rented: $50,000.00. Agencies may require additional Umbrella/Excess Liability insurance. The policy shall contain the following provisions:

A. Blanket contractual liability coverage for liability assumed under the Contract;
B. Independent Contractor coverage;
C. State of Texas, DIR, and Customer listed as an additional insured; and
D. Waiver of Subrogation.

10.15.2 Workers' Compensation Insurance

Workers' Compensation Insurance and Employers' Liability coverage must include limits consistent with statutory benefits outlined in the Texas Workers' Compensation Act (Title 5, Subtitle A, Texas Labor Code) and minimum policy limits for Employers' Liability of $1,000,000 per accident, $1,000,000 disease PER EMPLOYEE and $1,000,000 per disease POLICY LIMIT.

10.15.3 Business Automobile Liability Insurance

Business Automobile Liability Insurance must cover all owned, non-owned, and hired vehicles with a minimum combined single limit of $500,000 per occurrence for bodily injury and property damage. The policy shall contain the following endorsements in favor of DIR and/or Customer:

A. Waiver of subrogation;
B. Additional insured.

10.16 **Use of State Property**

Successful Respondent is prohibited from using a Customer's equipment, location, or any other resources of a Customer, DIR, or the State of Texas for any purpose other than performing services under this Agreement. For this purpose, equipment includes, but is not limited to, copy machines, computers and telephones using State of Texas long distance services. Any charges incurred by Successful Respondent using a Customer's equipment for any purpose other than performing services under this Agreement must be fully reimbursed by Successful Respondent to such Customer immediately upon demand by such Customer. Such use shall constitute breach of contract and may result in termination of the Contract, the Purchase Order, and other remedies available to DIR and Customer under the Contract and applicable law.

10.17 **Immigration**

A. Successful Respondent shall comply with all requirements related to federal immigration laws and regulations, to include but not be limited to, the Immigration and Reform Act of 1986, the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRIRA") and the Immigration Act of 1990 (8 U.S.C.1101, et seq.) regarding employment verification and retention of verification forms for any individual(s) who will perform any labor or services under the Contract.
B. Pursuant to Chapter 673, Texas Government Code, Successful Respondent shall, as a condition of the Contract, also comply with the United States Department of Homeland Security's E-Verify system to determine the eligibility of:

i) all persons 1) to whom the E-Verify system applies, and 2) who are hired by Successful Respondent during the term of the Contract to perform duties within Texas; and

ii) all subcontractors' employees 1) to whom the E-Verify system applies, and 2) who are hired by the subcontractor during the term of the Contract and assigned by the subcontractor to perform work pursuant to the Contract.

C. Successful Respondent shall require its subcontractors to comply with the requirements of this Section and Successful Respondent is responsible for the compliance of its subcontractors. Nothing herein is intended to exclude compliance by Successful Respondent and its subcontractors with all other relevant federal immigration statutes and regulations promulgated pursuant thereto.

10.18 Public Disclosure

No public disclosures or news releases pertaining to the Contract shall be made by Successful Respondent without prior written approval of DIR.

10.19 Product and/or Services Substitutions

Substitutions are not permitted without the prior written consent of DIR or Customer.

10.20 Secure Erasure of Hard Disk Managed Services Products and/or Services

Successful Respondent agrees that all managed service products and/or services equipped with hard disk drives (e.g., computers, telephones, printers, fax machines, scanners, multifunction devices) shall have the capability to securely erase, destroy, or render unreadable data written to the hard drive prior to final disposition of such managed service products and/or services, either at the end of the managed service product and/or services' useful life or at the end of the Customer's managed service product and/or services' useful life or the end of the related Purchase Order for such products and/or services, in accordance with 1 TAC 202 or NIST 800-88.

10.21 Deceptive Trade Practices; Unfair Business Practices

A. Successful Respondent represents and warrants that neither Successful Respondent nor any of its subcontractors has been (i) found liable in any administrative hearing, litigation or other proceeding of Deceptive Trade Practices violations as defined under Chapter 17, Texas Business & Commerce Code, or (ii) has outstanding allegations of any Deceptive Trade Practice pending in any administrative hearing, litigation or other proceeding.

B. Successful Respondent certifies that it has no officers who have served as officers of other entities who (i) have been found liable in any administrative hearing, litigation or other proceeding of Deceptive Trade Practices violations or (ii) have outstanding allegations of any Deceptive Trade Practice pending in any administrative hearing, litigation or other proceeding.

10.22 Drug Free Workplace Policy

Successful Respondent shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (41 U.S.C. §§8101-8106) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (Financial Assistance), issued by the Office of Management and Budget (2 C.F.R. Part 280, Subpart F182) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the contractor shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued.

10.23 Public Information

A. Pursuant to Section 2252.907, Texas Government Code, Successful Respondent is required to make any information created or exchanged with the State pursuant to the Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.

B. Each State government entity should supplement the provision set forth in Section A, above, with the additional terms agreed upon by the parties regarding the specific format by which Successful Respondent is required to make the information accessible by the public.

C. Successful Respondent represents and warrants that it will comply with the requirements of Section 552.372(a), Texas Government Code, where applicable. Except as provided by Section 552.374(c), Texas Government Code, the requirements of Subsection J, Chapter 552, Texas Government Code, may apply to the Contract or certain Purchase Orders, and Successful Respondent agrees that the Contract or such Purchase Orders can be terminated if Successful Respondent knowingly or intentionally fails to comply with a requirement of that subchapter.

10.24 Successful Respondent Reporting Requirements

Successful Respondent shall comply with Subtitle C, Title 5, Business & Commerce Code, Chapter 109, requiring computer technicians to report images of child pornography.

10.25 Cybersecurity Training

In accordance with Section 2054.5192, Texas Government Code, for any contract with a state agency or institution of higher education, if Successful Respondent, or a subcontractor, officer, or employee of Successful Respondent, will have access to a state computer system or database, then Successful Respondent shall ensure that such officer, employee, or subcontractor shall complete a cybersecurity training program certified under Section 2054.519, Texas Government Code, as selected by Customer state agency or institution of higher education. The cybersecurity training program must be completed by such officer, employee, or subcontractor during the term of the Contract and during any renewal period. Successful Respondent shall verify to the Customer state agency or institution of higher education completion of the program by each such officer, employee, or subcontractor.

11 CONTRACT ENFORCEMENT

11.1 Enforcement of Contract and Dispute Resolution

A. Successful Respondent and DIR agree to the following: (i) a party's failure to require strict performance of any provision of the Contract shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision, (ii) for disputes not resolved in the normal course of business, the dispute resolution process provided for in Chapter 2260, Texas Government Code, shall be used, (iii) except as provided in Sec. 2251.051 Texas Government Code, Successful Respondent shall continue performance while the dispute is being resolved, and (iv) actions or proceedings arising from the Contract shall be heard in a state court of competent jurisdiction in Travis County, Texas.

B. Disputes arising between a Customer and Successful Respondent shall be resolved in accordance with the dispute resolution process of the Customer that is not inconsistent with the above. DIR shall not be a party to any such dispute unless DIR, Customer, and Successful Respondent agree in writing.

C. State agencies are required by rule (34 TAC §20.108(b)) to report vendor performance through the Vendor Performance Tracking System (VPTS) on every purchase over $25,000.00.

11.2 Termination

11.2.1 Termination for Non-Appropriation

11.2.1.1 Termination for Non-Appropriation by Customer

Customers may terminate Purchase Orders if funds sufficient to pay its obligations under the Contract are not appropriated: i) by the governing body on behalf of local governments; ii) by the Texas legislature on behalf of state agencies; or iii) by budget execution authority provisioned to the Governor or the Legislative Budget Board as provided in Chapter 317, Texas Government Code. In the event of non-appropriation, Successful Respondent will be provided ten (10) calendar days written notice of intent to terminate. In the event of such termination, Customer will not be in default or breach under the Purchase Order or the Contract, nor shall it be liable for any further payments ordinarily due under the Contract, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

11.2.1.2 Termination for Non-Appropriation by DIR

DIR may terminate the Contract if funds sufficient to pay its obligations under the Contract are not appropriated: by the i) Texas legislature or ii) by budget execution authority provisioned to the Governor or the Legislative Budget Board as provided in Chapter 317, Texas Government Code. In the event of non-appropriation, Successful Respondent will be provided thirty (30) calendar days written notice of intent to terminate. In the event of such termination, DIR will not be in default or breach under the Contract, nor shall it be liable for any further payments ordinarily due under the Contract, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

11.2.2 Absolute Right

DIR shall have the absolute right to terminate the Contract without recourse in the event that: i) Successful Respondent becomes listed on the prohibited vendors list authorized by Executive Order #13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control; ii) Successful Respondent becomes suspended or debarred from doing business with the federal government as listed in the System for Award Management (SAM) maintained by the General Services Administration; or (iii) Successful Respondent is found by DIR to be ineligible to hold the Contract under Subsection (b) of Section 2155.006, Texas Government Code. Successful Respondent shall be provided written notice in accordance with Section 14.1, Notices, of intent to terminate.

11.2.3 Termination for Convenience

DIR may terminate the Contract, in whole or in part, by giving the other party thirty (30) calendar days' written notice. A Customer may terminate a Purchase Order by giving the other party thirty (30) calendar days' written notice.

11.2.4 Termination for Cause

11.2.4.1 Contract

Either DIR or Successful Respondent may issue a written notice of default to the other upon the occurrence of a material breach of any covenant, certification, representation, warranty, or provision of the Contract, upon the following preconditions: first, the parties must comply with the requirements of Chapter 2260, Texas Government Code in an attempt to resolve a dispute; second, after complying with Chapter 2260, Texas Government Code, and the dispute remains unresolved, then the non-defaulting party shall give the defaulting party thirty (30) calendar days from receipt of notice to cure said default. If the defaulting party fails to cure said default within the timeframe allowed, the non-defaulting party may, at its option and in addition to any other remedies it may have available, cancel and terminate the Contract. Customers purchasing products or services under the Contract have no power to terminate the Contract for default.

11.2.4.2 Purchase Order

Customer or Successful Respondent may terminate a Purchase Order or other contractual document or relationship upon the occurrence of a material breach of any term or condition: (i) of the Contract, or (ii) included in the Purchase Order or other contractual document or relationship, upon the following preconditions: first, the parties must comply with the requirements of Chapter 2260, Texas Government Code, in an attempt to resolve a dispute; second, after complying with Chapter 2260, Texas Government Code, and the dispute remains unresolved, then the non-defaulting party shall give the defaulting party thirty (30) calendar days from receipt of notice to cure said default. If the defaulting party fails to cure said default within the timeframe allowed, the non-defaulting party may, at its option and in addition to any other remedies it may have available, cancel and terminate the Purchase Order. Customer may immediately suspend or terminate a Purchase Order without advance notice in the event Successful Respondent fails to comply with confidentiality, privacy, security requirements, environmental, or safety laws or regulations, if such non-compliance relates or may relate to vendor provision of goods or services to the Customer.

11.2.5 Immediate Termination or Suspension

DIR may immediately suspend or terminate the Contract without advance notice if DIR receives notice or knowledge of potentially criminal violations by Successful Respondent (whether or not such potential violations directly impact the provision of goods or services under the Contract). In such case, Successful Respondent may be held ineligible to receive further business or payment but may be responsible for winding down or transition expenses incurred by Customer. DIR or Customer will use reasonable efforts to provide notice (to the extent allowed by law) to Successful Respondent within five (5) business days after the suspension or termination. Successful Respondent may provide a response and request an opportunity to present its position. DIR or Customer will review Successful Respondent's presentation but is under no obligation to provide formal response.

11.2.6 Customer Rights Under Termination

In the event the Contract expires or is terminated for any reason, a Customer shall retain its rights under the Contract and any Purchase Order issued prior to the termination or expiration of the Contract. The Purchase Order survives the expiration or termination of the Contract in accordance with Section 4.5.

11.2.7 Successful Respondent Rights Under Termination

In the event a Purchase Order expires or is terminated, a Customer shall pay all amounts due for products or services ordered prior to the effective expiration or termination date and ultimately accepted.

11.3 Force Majeure

DIR, Customer, or Successful Respondent may be excused from performance under the Contract or a Purchase Order for any period when performance is prevented as the result of an act of God, strike, war, civil disturbance, epidemic, or court order (each such event, an "Event of Force Majeure"), provided that the party experiencing such Event of Force Majeure has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance and to shorten the duration or impact of the Event of Force Majeure. The party suffering an Event of Force Majeure shall provide notice of the event to the other parties when commercially reasonable. Subject to this Section, such non-performance shall not be deemed a default or a ground for termination. However, a Customer may terminate a Purchase Order if it is determined by such Customer that Successful Respondent will not be able to deliver services in a timely manner to meet the business needs of such Customer.

12 NON-SOLICITATION OF STATE EMPLOYEES

Successful Respondent shall not solicit, directly or indirectly, any employee of DIR who is associated with the Contract for a period of ninety (90) calendar days following the expiration or termination of the Contract. Further, Successful Respondent shall not solicit, directly or indirectly, any employee of a Customer who is associated with a Purchase Order for a period of ninety (90) calendar days following the expiration or termination of such Purchase Order.

13 WARRANTY

Customers may provide written notice to Successful Respondent of errors, inaccuracies, or other deficiencies in products or services provided by Successful Respondent under a Purchase Order within thirty (30) calendar days or receipt of an invoice for such products or services. Successful Respondent shall correct such error, inaccuracy, or other deficiency at no additional cost to Customer.

14 NOTIFICATION

14.1 Notices

All notices, demands, designations, certificates, requests, offers, consents, approvals, and other instruments given pursuant to the Contract shall be in writing and shall be validly given on: (i) the date of delivery if delivered by email, facsimile transmission, mailed by registered or certified mail, or hand delivered, or (ii) three (3) business days after being mailed via United States Postal Service. All notices under the Contract shall be sent to a party at the respective address indicated in the Contract or to such other address as such party shall have notified the other party in writing.

14.2 Handling of Written Complaints

In addition to other remedies contained in the Contract, a person contracting with DIR may direct their written complaints to the following office:

Public Information Office
Department of Information Resources
Attn: Public Information Officer
300 W. 15th Street, Suite 1300
Austin, Texas 78701
(512) 475-4759, facsimile

15 CAPTIONS

The captions contained in the Contract, Appendices, and its Exhibits are intended for convenience and reference purposes only and shall in no way be deemed to define or limit any provision thereof.

<END OF APPENDIX A>

June 15, 2022

From: Richard Semple
Chief Information Officer
Williamson County Technology Services

To: Joy Simonton
Purchasing Agent / Director
Williamson County Purchasing

Subject: 22RFP85 - RFP Managed Print and Copier Services

The scoring committee for the above-referenced solicitation recommends Sharp Electronics Corporation as the high-scoring and awarded vendor for Commissioners Court review and consideration.

Please let me know if you have any questions.

Sincerely,

Richard Semple, CGCIO, MPA, CISM
Chief Information Officer
Williamson County

512.943.1489 Fax 512.943.3737
rsemple@wilco.org www.wilco.org
301 SE Inner Loop, Suite 105
Georgetown, Texas 78626

Commissioners Court - Regular Session **18.**

Meeting Date: 06/21/2022

Approval of Quote with BFLY Operations, Inc. DBA Butterfly Network for Ultrasound Machine Case for the Williamson County Regional Animal Shelter

Submitted For: Joy Simonton **Submitted By:** Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the quote from BFLY Operations, Inc. DBA Butterfly Network for an ultrasound machine case in the amount of $0, and authorizing execution of the agreement.

Background

Approval of this item will benefit the Williamson County Regional Animal Shelter. The original purchase of the ultrasound machine from BFLY Operations Inc. DBA Butterfly Network was approved by commissioner's court on 5/31/2022. In error, the vendor forgot to include the case for the ultrasound machine on the original quote. Due to the error, the vendor is providing the case to the animal shelter free of charge. Despite the $0 amount, the vendor has requested that the quote for the case be signed. Per legal's request, this quote for the case needed to come before Commissioner's Court for approval and signature as it amends the original contract that was approved on 5/31/2022. There is no cost to the county. Department point of contact is Linda Gunter.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:59 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:59 AM
Form Started By: Erica Smith		Started On: 06/14/2022 04:28 PM
Final Approval Date: 06/16/2022		

Confidential Quotation

BFLY Operations Inc. DBA Butterfly Network
530 Old Whitfield St
Guilford, CT 06437
United States

Please send all completed Order Forms and POs to
your Butterfly Representative:
Taylor Steward
tsteward@butterflynetinc.com

Quote #: [redacted]
Date: 6/9/2022, 10:16 AM
Expires On: 7/9/2022
Delivery:
Terms: Net 30
FOB Origin
Billing: Single Payment

Primary Contact

Ship To
Williamson County Regional Animal S
Felix Carmona, DVM
1855 SE Inner Loop
Georgtown, TX 78626
US

Bill To
Williamson County Regional Animal Shelter
Williamson County Regional Animal S
(512) 943-3322
Lisa Gunter
1855 SE Inner Loop
Georgetown, TX 78626
US

Product ship date and subscription start dates are to be determined. Once fully executed, this Price Quotation will be bound by the Master Terms & Conditions.

Butterfly iQ is compatible with select Apple and Android devices and at this time, iQ Vet is only compatible with Apple devices. To avoid additional charges, please visit https://butterflynetwork.com/specs to check device compatibility prior to purchase.

Please note that due to hardware requirements, Butterfly TeleGuidance and iQ+ Care are only available on select devices. To view the list of devices compatible, please visit https://butterflynetwork.com/specs.

PRODUCT #	QTY	PRODUCT NAME	DESCRIPTION	LIST UNIT PRICE	NET TOTAL
900-20005-00	1	Butterfly Hard Case	Butterfly IQ Case	USD 99.00	USD 0.00

Quote Subtotal:	USD 0.00
* Shipping & Handling:	USD 0.00
* Estimated Sales Tax:	
Quote Total:	USD 0.00

Butterfly™

Confidential Quotation

BFLY Operations Inc. DBA Butterfly Network
530 Old Whitfield St
Guilford, CT 06437
United States

Please send all completed Order Forms and POs to
your Butterfly Representative:
Taylor Steward
tsteward@butterflynetinc.com

Quote #:	[redacted]
Date:	6/9/2022, 10:16 AM
Expires On:	7/9/2022
Delivery:	
Terms:	Net 30 FOB Origin
Billing:	Single Payment

Payment via Check
Butterfly Network, Inc.
P.O. Box 7410211
Chicago, IL 60674
United States
Reference: Please include your Quote number: [redacted]

Quote Acceptance

By signing this Quote, I hereby agree to the Master Terms and Conditions located at https://store.butterflynetwork.com/terms-of-service/2019-12-06.html.

Signature: _____ **Effective Date:** _____/_____/_____

Name (Print): _____ _____

* Shipping & handling as well as any applicable sales taxes are the responsibility of the ordering party. Applicable sales taxes are based on the tax rates in effect for your state on the date of shipment and will be reflected on your invoice. Tax exempt customers, please indicate your tax exempt status in the signature block of this quotation.

THANK YOU FOR HELPING TO DEMOCRATIZE ULTRASOUND!
Questions? Please contact: Taylor Steward at tsteward@butterflynetinc.com

Commissioners Court - Regular Session **19.**

Meeting Date: 06/21/2022

Approval of Contract Renewal #1903-307 #3 Food Services, Amendment #5 for Juvenile Services

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the extension of Agreement #1903-307 Food Services for Juvenile Services, Amendment #5, Renewal Option #3, for the same terms and conditions as the existing contract, with the exception of Consumer Price Index (CPI) price changes for the renewal period, subject to Commissioners Court approval.

Background

This is the third renewal option period for this contract. Juvenile Services Department submitted a Vendor Performance Report (VPR) stating the vendor met contract requirements and recommends renewal. The funding source is budgeted under 01.0100.0576.003306 (Food Services). The Department Point of Contact is John Pelczar.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

First Amendment

Second Amendment

Third Amendment

Fourth Amendment

Renewal Form and Tab

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:11 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:13 AM
Form Started By: Kim Chappius		Started On: 06/08/2022 02:52 PM
Final Approval Date: 06/16/2022		

Amendment No. 1 to Operating Agreement –
Food Services for the Williamson County Juvenile Service

THIS AMENDMENT NO. 1 (the "Amendment"), is entered into this ____ day of March, 2020, by and between the **County of Williamson, Texas** ("County"), and **Aramark Correctional Services, LLC,** ("Aramark") a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia, PA 19103 ("Aramark").

WHEREAS, on July 1, 2019, the parties entered into an Operating Agreement for the management of the food services operation at the Williamson County Juvenile Justice Center located at 200 Wilco Way, Georgetown, TX 78626 (as amended, the "Agreement");

WHEREAS, Aramark's response to RFP 1903-307 was incorporated into the Agreement by reference and proposed a financial commitment for a gas convection steamer;

WHEREAS, the parties desire to add the mid-morning snack service;

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

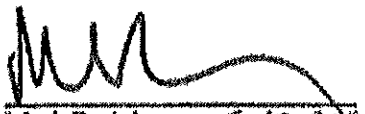
1. In accordance with Aramark's response to RFP 1903-307, which was incorporated into the Agreement according to paragraph 14 of the Agreement; for the avoidance of doubt, the Parties mutually agree that the following provision from Aramark's response to RFP 1903-307 shall be added to the Agreement as 3F:

> **3.F. FINANCIAL COMMITMENT:** Aramark shall make a financial commitment to County in an amount up to $15,000 (the "Financial Commitment). County agrees to invest the Financial Commitment in Convection Steamer as described in Attachment A at the Facility. Any equipment purchased by Aramark on County's behalf shall be purchased as a "sale-for resale" to the County. County shall hold title to all such equipment (with the exception of those items which bear the name of Aramark, its logo, or any of its logo, service marks or trademarks or any logo, service marks or trademarks of a third party) upon such resale. County acknowledges that it is a tax-exempt entity and will provide Aramark with a copy of the appropriate tax-exempt certificate. The Financial Commitment shall be amortized on a straight-line basis through June 30, 2024, commencing upon when the Convention Steamer is placed into service. Upon expiration or termination of this Agreement by either party for any reason whatsoever prior to the complete amortization of the Financial Commitment, County shall reimburse Aramark for the unamortized balance of the Financial Commitment as of the date of expiration or termination plus all accrued but unbilled interest as of the date of expiration or termination. Such interest shall accrue from the effective date of this Amendment at the Prime Rate plus two percentage points per annum, computed each accounting period on the declining balance. In the event such amounts owing to Aramark are not paid to Aramark within 30 days of expiration or termination, County agrees to pay interest on such amounts at the Prime Rate plus two percentage points per annum, compounded monthly from the date of expiration or termination, until the date paid. The right of Aramark to charge interest for late payment shall not be construed as a waiver of Aramark's right to receive payment of invoices within 30 days of the invoice date. Any portion of the Financial Commitment that is not expended prior to the expiration or earlier termination of the Agreement shall revert to Aramark.

2. **Effect of Amendment:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By: 

Mark R. Adams 3-10-2020
Vice President, Finance

County of Williamson
State of Texas

By: Judge Bill; Gravell Jr
Judge Bill; Gravell Jr (Mar 27, 2020)

Attachment A
Convection Steamer Gas

COOK'S

Quote

04/08/2019

Projects
Williamson County Jail/ARA-Steamer

From:
Cook's Direct
Linda Stock
27725 Diehl Rd.
Warrenville, IL 60555
800-956-5571 x139

Job Reference Number: 6995

Item	Qty	Description	Sell	Sell Total
1	1 ea	CONVECTION STEAMER, GAS	$13,743.26	$13,743.26
		Vulcan Model No. C24GA5 Convection Steamer, Gas, 2 compartments on 24" cabinet base, (5) 12" x 20" x 2-1/2" deep total pan capacity, high output stainless steel steam generator with Timed Smart Drain & PowerFlush, staged water fill, professional controls with 60 minute timer, buzzer for each compartment, and constant steam feature, split water line, stainless steel interior, exterior, frame & flanged feet, 125,000 BTU		
	1 ea	NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed and put into service. Contact your Vulcan Representative for more details		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Gas type to be specified		
	1 ea	120v/60/1-ph with ground, 300w, 2.0 amps, with 6 foot power cord & 3-prong plug, standard		
	2 ea	HOSEWTR 3/4BSV Flex stainless steel water hose 72", 3/4" female NSHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)	$114.13	<Optional>
			ITEM TOTAL:	$13,743.26
2	1 ea	CONVECTION STEAMER, GAS	$14,209.79	<Alternate>
		Vulcan Model No. C24GA10 Convection Steamer, Gas, 2 compartments on 24" cabinet base, (10)12" x 20" x 2-1/2" deep total pan capacity, high output stainless steel steam generator with Timed Smart Drain & PowerFlush, staged water fill, professional controls with 60 minute timer, buzzer for each compartment, and constant steam feature, split water line, stainless steel interior, exterior, frame & flanged feet, electric ignition, 125,000 BTU		
	1 ea	NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed and put into service. Contact your Vulcan Representative for more details		<Alternate>
	1 ea	1 year limited parts & labor warranty, standard		<Alternate>
	1 ea	Gas type to be specified		<Alternate>
	1 ea	120v/60/1-ph with ground, 300w, 2.0 amps, with 6 foot power cord & 3-prong plug, standard		<Alternate>

Initials _____

Item	City	Description	Sell	Sell Total
	2 ea	HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female NSHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)	$114.18	<Optional>
			ITEM TOTAL: <Alternate>	$14,810.15
			Total	$13,743.26

Returned equipment may be subject to manufacturer restock fee.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $13,743.26

Agenda Item 23884 - Amendment 1 - Aramark

Final Audit Report 2020-03-27

Created:	2020-03-23
By:	Thomas Skiles (blake.skiles@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAz8QswJPvy2ezzI3GNbp7hRUNM9T1EW-I

"Agenda Item 23884 - Amendment 1 - Aramark" History

Document created by Thomas Skiles (blake.skiles@wilco.org)
2020-03-23 - 1:54:49 PM GMT- IP address: 66.76.4.65

Document emailed to aschiele@wilco.org for delegation
2020-03-23 - 1:55:22 PM GMT

Email viewed by aschiele@wilco.org
2020-03-26 - 10:21:44 PM GMT- IP address: 66.76.4.65

Document signing delegated to Judge Bill; Gravell Jr. (bgravell@wilco.org) by aschiele@wilco.org
2020-03-26 - 10:22:09 PM GMT- IP address: 66.76.4.65

Document emailed to Judge Bill; Gravell Jr. (bgravell@wilco.org) for signature
2020-03-26 - 10:22:09 PM GMT

Email viewed by Judge Bill; Gravell Jr. (bgravell@wilco.org)
2020-03-27 - 9:19:33 PM GMT- IP address: 66.76.4.65

Document e-signed by Judge Bill; Gravell Jr. (bgravell@wilco.org)
Signature Date: 2020-03-27 - 9:20:10 PM GMT - Time Source: server- IP address: 66.76.4.65

Signed document emailed to Erica Smith (erica.smith@wilco.org), aschiele@wilco.org, Judge Bill; Gravell Jr. (bgravell@wilco.org), Thomas Skiles (blake.skiles@wilco.org), and 1 more
2020-03-27 - 9:20:10 PM GMT

Amendment No. 2 to Operating Agreement –
Food Services for the Williamson County Juvenile Service

THIS AMENDMENT NO. 2 (the "Amendment"), is entered into this ____ day of March, 2020, by and between the **County of Williamson, Texas** ("County"), and **Aramark Correctional Services, LLC,** ("Aramark") a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia, PA 19103 ("Aramark").

WHEREAS, on July 1, 2019, the parties entered into an Operating Agreement for the management of the food services operation at the Williamson County Juvenile Justice Center located at 200 Wilco Way, Georgetown, TX 78626 (as amended, the "Agreement");

WHEREAS, Aramark's response to RFP 1903-307 was incorporated into the Agreement by reference and proposed a financial commitment for a gas convection steamer;

WHEREAS, the parties desire to add the mid-morning snack service;

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Mid-Morning Snack:** In accordance with Paragraph 3C, Additional Services, of the Agreement, Aramark and the County mutually agree that Aramark shall provide the mid-morning snack to the inmates at the snack price stated in Attachment A of the Agreement that was effective July 1, 2019.

2. **Effect of Amendment:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By: _____
Mark R. Adams 3-10-2020
Vice President, Finance

County of Williamson
State of Texas

By: Judge Bill Gravell, Jr.
Judge Bill Gravell Jr. (Mar 27, 2020)

Amendment No. 3 to Operating Agreement –
Food Services for the Williamson County Juvenile Service

THIS AMENDMENT NO. 3 (the "Amendment"), is entered into this ____ day of _____, 2020 by and between the **County of Williamson, Texas** ("County"), and **Aramark Correctional Services, LLC**, ("Aramark") a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia, PA 19103 ("Aramark").

WHEREAS, on July 1, 2019, the parties entered into an Operating Agreement for the management of the food services operation at the Williamson County Juvenile Justice Center located at 200 Wilco Way, Georgetown, TX 78626 (as amended, the "Agreement");

WHEREAS, the parties acknowledge the need to address volatility in the cost of food commodities; and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective July 1, 2020.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term:** In accordance with Paragraph 6, the term of this Agreement shall be renewed for a one-year period, effective from July 1, 2020 through June 30, 2021.

2. **Price Per Meal:** In accordance with Paragraph 3.B. of the Agreement, the parties agree that the price per meal charged to County by Aramark shall be changed as set forth on Attachment A as a result of changes in the Consumer Price Index. This price shall be effective from July 1, 2020 through June 30, 2021.

3. **Effect of Amendment:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By: _____ 6/12/2020
David Lauria
Regional Vice President

County of Williamson
State of Texas

By: Judge Bill Gravell Jr.
Judge Bill Gravell Jr. (Jun 16, 2020 14:15 CDT)

563801

Attachment A

Williamson County Juvenile Justice Center, Texas

Effective July 1, 2020 through June 30, 2021

Price Per Meal

Breakfast	**$3.73**
Lunch	**$3.73**
Dinner	**$3.73**
Snack	**$2.52**

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Amendment No. 4 to Operating Agreement –
Food Services for the Williamson County Juvenile Service

THIS AMENDMENT NO. 4 (the "Amendment"), is entered into this ____ day of _____, 2021 by and between the **County of Williamson, Texas** ("County"), and **Aramark Correctional Services, LLC**, ("Aramark") a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia, PA 19103 ("Aramark").

WHEREAS, on July 1, 2019, the parties entered into an Operating Agreement for the management of the food services operation at the Williamson County Juvenile Justice Center located at 200 Wilco Way, Georgetown, TX 78626 (as amended, the "Agreement");

WHEREAS, the County has requested that Aramark prepare incentive meals and incentive bags for its juvenile residents; and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective July 1, 2021.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term:** In accordance with Paragraph 6, the term of this Agreement shall be renewed for a one-year period, effective from July 1, 2021 through June 30, 2022.

2. **Price Per Meal:** In accordance with Paragraph 3.B. of the Agreement, the parties agree that the price per meal charged to County by Aramark shall be changed as set forth on Attachment A as a result of changes in the Consumer Price Index. This price shall be effective from July 1, 2021 through June 30, 2022.

3. **Incentive Meal:** In accordance with Paragraph 3.C., Additional Services, of the Agreement, Aramark and the County mutually agree that Aramark shall provide incentive meals to the County's juvenile residents at prices stated in Attachment B of this Amendment, effective July 1, 2021 through June 30, 2022.

4. **Incentive Bag:** In accordance with Paragraph 3.C., Additional Services, of the Agreement, Aramark and the County mutually agree that Aramark shall provide incentive bags, which will include certain snack items that may vary month-to-month in collaboration between the parties, to the County's juvenile residents for $5.00 per bag, effective July 1, 2021 through June 30, 2022.

5. **Effect of Amendment:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and shall continue in full force and effect.

DocuSign Envelope ID: DFC9A89F-DCF1-4A99-BF2C-703CFB5AE65F

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 4 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC	**County of Williamson** **State of Texas**
By: DocuSigned by: Michael Santoro 33F926671D6946D...	By: _____
Michael Santoro Vice President, Finance	
Date: June 11, 2021	Date: _____

DocuSign Envelope ID: DFC9A89F-DCF1-4A99-BF2C-703CFB5AE65F

Attachment A
Williamson County Juvenile Justice Center, Texas
Effective July 1, 2021 through June 30, 2022

Price Per Meal

Breakfast	**$3.755**
Lunch	**$3.755**
Dinner	**$3.755**
Snack	**$2.52**

DocuSign Envelope ID: DFC9A89F-DCF1-4A99-BF2C-703CFB5AE65F

Attachment B

Williamson County Juvenile Justice Center, Texas

Incentive Meals

Effective July 1, 2021 through June 30, 2022

Incentive Meal	Price Per Meal
Double Angus Cheeseburger (with tots)	$4.14
Buffalo Sandwich (with tots)	$3.15
Southwest Chicken Sandwich (with tots)	$3.19

DocuSign Envelope ID: BEEBFD35-77B4-4C04-963A-ADF5F539DE2F

WILLIAMSON COUNTY
1848

Purchasing Department

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	1903-307	**Department:**	JUVENILE SERVICE
Vendor Name:	ARAMARK CORRECTIONAL SERVICES LLC		
Purpose/Intended Use of Product or Service (summary):			
RENEWAL #3- JUVENILE FOOD SERVICES			
Type of Contract:	RFP	**Start Date:**	7/01/2022
Purchasing Contact:	KIM CHAPPIUS	**End Date:**	6/30/2023
Department Contact:	JOHN PELZAR/ASHLEY CULIN		

- **Williamson County wishes to extend this bid/proposal with a price increase (as detailed in the attached spreadsheet) and same terms and conditions as the existing contract with Aramark Correctional Services LLC.**
- PLEASE INCLUDE THE FOLLOWING:
- COMPLETED 1295 FORM; AND
- RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL.
- **Extend Contract for the 3rd of Four One (1) year renewal option period:**

Renewal Option Period 3	JULY 01, 2022– JUNE 30, 2023
Renewal Option Period 2	JULY 01, 2021– JUNE 30, 2022
Renewal Option Period 1	JULY 01, 2020 – JUNE 30, 2021
Initial Contract Period	JULY 01, 2019 – JUNE 30, 2020

BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE

Vendor Aramark Correctional Services, LLC

Name Michael Santoro

Title Vice President, Finance

Signature DocuSigned by: Michael Santoro 33F926671D6946D...

Date 6/8/2022

Williamson County, 710 Main St., Georgetown, TX 78626

Bill Gravell, Jr

Williamson County Judge

Signature _____

Date _____

DocuSign Envelope ID: 2079A963-84E2-4948-80A6-A9C0E35C8526

Amendment No. 5 to Operating Agreement –
Food Services for the Williamson County Juvenile Service

THIS AMENDMENT NO. 5 (the "Amendment"), is entered into effective July 1, 2022 by and between the **County of Williamson, Texas** ("County"), and **Aramark Correctional Services, LLC**, ("Aramark") a Delaware limited liability company, having its principal place of business located at the 2400 Market Street, Philadelphia, PA 19103 ("Aramark").

WHEREAS, on July 1, 2019, the parties entered into an Operating Agreement for the management of the food services operation at the Williamson County Juvenile Justice Center located at 200 Wilco Way, Georgetown, TX 78626 (as amended, the "Agreement");

WHEREAS, the County has requested that Aramark prepare incentive meals and incentive bags for its juvenile residents; and

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective July 1, 2022.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term:** In accordance with Paragraph 6, the term of this Agreement shall be renewed for a one-year period, effective from July 1, 2022 through June 30, 2023.

2. **Price Per Meal:** In accordance with Paragraph 3.B. of the Agreement, the parties agree that the price per meal charged to County by Aramark shall be changed as set forth on Attachment A as a result of changes in the Consumer Price Index. This price shall be effective from July 1, 2022 through June 30, 2023.

3. **Incentive Meal:** In accordance with Paragraph 3.C., Additional Services, of the Agreement, Aramark and the County mutually agree that Aramark shall provide incentive meals to the County's juvenile residents at prices stated in Attachment B of this Amendment, effective July 1, 2022 through June 30, 2023.

4. **Incentive Bag:** In accordance with Paragraph 3.C., Additional Services, of the Agreement, Aramark and the County mutually agree that Aramark shall provide incentive bags, which will include certain snack items that may vary month-to-month in collaboration between the parties, to the County's juvenile residents for $5.54 per bag, effective July 1, 2022 through June 30, 2023.

5. **Effect of Amendment:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and shall continue in full force and effect.

DocuSign Envelope ID: 2079A963-84E2-4948-80A6-A9C0E35C8526

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 5 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By: DocuSigned by: Michael Santoro 33F926671D6946D...

Michael Santoro
Vice President, Finance

Date: 6/2/2022

County of Williamson
State of Texas

By: _____

Date:

DocuSign Envelope ID: 2079A963-84E2-4948-80A6-A9C0E35C8526

Attachment A

Williamson County Juvenile Justice Center, Texas

Effective July 1, 2022 through June 30, 2023

Price Per Meal

Breakfast	**$4.160**
Lunch	**$4.160**
Dinner	**$4.160**
Snack	**$2.792**

DocuSign Envelope ID: 2079A963-84E2-4948-80A6-A9C0E35C8526

Attachment B

Williamson County Juvenile Justice Center, Texas

Incentive Meals

Effective July 1, 2022 through June 30, 2023

Incentive Meal	Price Per Meal
Double Angus Cheeseburger (with tots)	$4.587
Buffalo Sandwich (with tots)	$3.490
Southwest Chicken Sandwich (with tots)	$3.534

Williamson County Juvenile							
	July 2019-2020	July 2020-2021	Increase %	July 2021-2022	Increase %	New Proposed Price Increase	Increase %
	Price Per Meal	Price Per Meal	Percentage	Price Per Meal	Percentage	Price Per Meal	Percentage
Meals							
Breakfast	3.62	3.73	3%	$3.76	1%	$4.16	11%
Lunch	3.62	3.73	3%	$3.76	1%	$4.16	11%
Dinner	3.62	3.73	3%	$3.76	1%	$4.16	11%
Snack	2.44	2.52	3%	$2.52	0%	$2.79	11%
Incentive Meals							
Double Angus Cheeseburger (with tots)				$4.14		$4.59	11%
Buffalo Sandwich (with tots)				$3.15		$3.49	11%
Southwest Chicken Sandwich (with tots)				$3.19		$3.53	11%
Incentive Bags				$5.00		$5.54	11%

Commissioners Court - Regular Session **20.**

Meeting Date: 06/21/2022

Approval of Professional Services Agreement with Dr. Eugene Waters of AdventHealth Behavioral Health Center for Sheriff's Office

Submitted For: Joy Simonton **Submitted By:** Mary Watson, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a Professional Services Agreement (PSA) for the purpose of providing pre-employment psychological screenings related to the potential hiring of new Williamson County Sheriff's Office employees, between Williamson County and Dr. Eugene Waters of AdventHealth - Behavioral Health Center; and exemption of these services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services, as set forth under Tex. Local Government Code § 262.024(a)(4). The screenings will be charged at a rate of $250.00 per each evaluation, with a cap of $10,000.00 for FY22.

Background

The approval of this agreement will benefit the Williamson County Sheriff's Office with pre-employment psychological screenings of potential employees as needed. AdventHealth - Behavioral Health Center will complete these screenings both in-person and/or telephonically. The cost of the screenings will be $250.00 per each evaluation, with a cap of $10,000.00 for FY22. The term of this agreement will continue until September 30, 2022, unless terminated sooner as authorized within this agreement. The agreement may be extended beyond the initial term for up to two (2) additional twelve (12) month periods upon a mutual renewal approved by the County's governing body. Please see the attached agreement for more detailed information. Legal, Contract Audit, Budget and HR have reviewed this agreement. The line item expenditure will be charged to 01.0100.0570.004705. The department point of contact is Kathleen Pokluda

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Psychological Pre Screening SO 6.21.22

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:25 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:26 AM
Form Started By: Mary Watson		Started On: 06/13/2022 01:28 PM
Final Approval Date: 06/16/2022		

PROFESSIONAL SERVICE AGREEMENT FOR PRE-EMPLOYMENT PSYCHOLOGICAL SCREENINGS FOR THE WILLIAMSON COUNTY SHERIFF'S OFFICE

This Professional Services Agreement for the Williamson County Sheriff's Office ("Agreement") is entered into between Williamson County, Texas, hereinafter referred to as COUNTY, and Dr. Eugene Waters hereinafter referred to as PROVIDER, for the purpose of providing pre-employment psychological screenings related to the potential hiring of new Williamson County Sheriff's Office employees.

I.
SCOPE OF SERVICES

PROVIDER shall provide, upon request by the Williamson County Sheriff or his designee, pre-employment psychological screenings for potential employees as needed. PROVIDER will complete these screening both in-person and or telephonically. All services provided by PROVIDER and professionals shall be performed according to the regularly accepted standards for such services in the State of Texas and all applicable federal and state statutes and regulations

II.
TERM

This initial term under this Agreement shall become effective as of the date of the last party's execution below and continue until September 30, 2022, unless terminated sooner as authorized

herein. The Agreement may be extended beyond the initial term for up to two (2) additional twelve (12) month periods upon a mutual renewal approved by COUNTY'S governing body. If the COUNTY exercises any extension option, all terms, conditions, and provisions of the Agreement shall remain in effect for that extension period, subject only to any economic price adjustment if necessary.

III.
COST AND PAYMENT

PROVIDER will be compensated based on rate of $250 per evaluation, with a not to exceed cap of $10,000 for FY22. Sessions may be completed via remote electronic methods including telephone or videoconferencing or in-person as needed. The fees under this Agreement shall be subject to the budgeted and available funding allotted and available for this category of services with the WCSO for each fiscal year.

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

IV.
AGENCY-INDEPENDENT CONTRACTOR

Neither the COUNTY nor any employee thereof is an agent of PROVIDER and neither PROVIDER nor any employee thereof is an agent of the COUNTY. This agreement does not and shall not be construed to entitle either party or any of their respective employees, if applicable, to any benefit, privilege, or other amenities of employment by the other party. The parties agree and acknowledge that PROVIDER is acting as an independent contractor under this Agreement.

V.
ASSIGNMENT; SUCCESSORS AND ASSIGNS

Neither party may assign, in whole or in part, any interest it may have in this Agreement without the prior written consent of the other party. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

VI.
THIRD PARTY BENEFICIARY EXCLUDED

No person not a party to this Agreement may bring a cause of action pursuant to this Agreement as a third-party beneficiary. This Agreement may not be interpreted to waive the sovereign immunity of any party to this Agreement to the extent such party may have immunity under Texas law.

VII.
FORCE MAJEURE

If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. In the event of further lockdowns or shelter-in-place orders related to COVID19 or any other communicable diseases or pandemic, if PROVIDER is able to provide services under this agreement by way of telephone, teleconference, or remote electronic means, this paragraph will not apply to relieve PROVIDER of the obligation to provide services or to relieve COUNTY of the obligation to pay for services provided as set forth in this agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

VIII.
TERMINATION

This Agreement may be terminated, with or without cause, by either party by providing written notice to the other party at least thirty (30) days prior to the intended date of termination. In the event of termination, COUNTY will only be liable for payment for services rendered by PROVIDER and goods actually received as of 5:00 pm on the termination date.

IX.
NOTICE

Any notice or other writing required by this Agreement shall be deemed given when personally delivered or mailed by certified or registered United States mail, postage prepaid, addressed as follows:

Stay up to date on new arrivals, email exclusives, and more.

Enter your email address

SUBSCRIBE

COUNTY: Williamson County Judge
Bill Gravell (or successor)
710 Main Street, Ste. 101
Georgetown, Texas 78626

with copy to: Williamson County Sheriff
Mike Gleason
508 Rock Street
Georgetown, Texas 78626

PROVIDER: Dr. Eugene Waters
1610 South 31st #102-298
Temple, TX 76504

X.
SEVERABILITY

If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.

XI.
VENUE AND GOVERNING LAW

Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. Furthermore, except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

XII.
NO WAIVER OF IMMUNITIES

Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or in equity to COUNTY, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. COUNTY does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

XIII.
COUNTY'S RIGHT TO AUDIT

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

XIV.
APPROPRIATION OF FUNDS

COUNTY believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. PROVIDER understands and agrees that the COUNTY's payment of amounts under this Agreement is contingent on the COUNTY receiving appropriations or other expenditure authority sufficient to allow the COUNTY, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.

XV.
ENTIRE AGREEMENT

This Agreement represents the entire understanding of and between the parties and supersedes all prior representations and prior agreements between the parties. This Agreement may not be varied orally but must be amended by written document of subsequent date duly executed by these parties.

Executed by the parties on the date referenced below to be effective as of the date of the last party's execution.

WILLIAMSON COUNTY, TEXAS

_____

Bill Gravell
Williamson County Judge

Date: _____, 20

PROVIDER

Dr. Eugene Waters

Dr. Eugene Waters

Date: 6-14, 2022

Commissioners Court - Regular Session **21.**

Meeting Date: 06/21/2022

Approval PSA for RFQ #21RFSQ2 to Reliance Architecture, LLC for the Design of the Re-Roofing of the Justice Center Building (North side)

Submitted For: Joy Simonton **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a Professional Services Agreement (PSA) through RFQ #21RFSQ2 for the Design of the Re-Roofing of the Justice Center Building (North side) to the most qualified firm, Reliance Architecture, LLC, in the amount of $33,350.00 and authorize execution of the agreement.

Background

Reliance Architecture, LLC is recommended for award through RFQ #21RFSQ2 for Design or Engineering Services for Minor County Building Projects on an as-needed basis. This firm is being recommended for this project for their demonstrated experience with the Justice Center and outstanding work on previous projects. Funding Source: 01.0100.1009.004510. Dwayne Gossett is the point of contact.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Professional Service Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:56 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:57 AM
Form Started By: Johnny Grimaldo		Started On: 06/15/2022 07:49 AM
Final Approval Date: 06/16/2022		

AGREEMENT FOR DESIGN & ENGINEERING SERVICES

PROJECT: **North Justice Center Re-Roof** ("Project")

ARCHITECT/ ENGINEER: **Reliance Architecture, LLC** ("A/E")
Antonio Naylor, AIA, ALEP, Principal Architect
12 Chisholm Trail Rd, Suite 200
Round Rock, TX 78681

COUNTY'S DESIGNATED REPRESENTATIVE: **Williamson County Facilities Department**
Director of Facilities
3101 SE Inner Loop
Georgetown, Texas 78626

THIS AGREEMENT FOR DESIGN AND ENGINEERING SERVICES ("Agreement") is made and entered into effective as of the latest date of the signatories indicated at the conclusion of this document (the "Effective Date"), by and between **Williamson County, Texas** a political subdivision of the State of Texas ("County") and A/E.

RECITALS

WHEREAS, V.T.C.A., Government Code §2254.002(2)(A)(vii) under Subchapter A entitled "Professional Services Procurement Act" provides for the procurement by counties of services of professional architects and engineers; and

WHEREAS, County intends to **design a re-roof to existing North Justice Center;** and

WHEREAS, County desires that A/E perform certain professional services in connection with the Project; and

WHEREAS, A/E represents that it is qualified and desires to perform such services;

NOW, THEREFORE, County and A/E, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

ARTICLE 1
SCOPE OF AGREEMENT

A/E agrees to perform professional services in connection with the Project as stated herein, and for having rendered such services, County agrees to pay to A/E compensation as stated in the articles to follow.

ARTICLE 2
CONTRACT DOCUMENTS AND APPLICABLE PROJECT DOCUMENTS

2.1 Contract Documents.

Contract Documents consist of this Agreement, any exhibits attached hereto (which exhibits are hereby incorporated into and made a part of this Agreement), and all fully executed Supplemental Agreements which are subsequently issued. These form the entire Agreement, and all are as fully a part of this Agreement as if attached to this Agreement or repeated herein.

2.2 Existing Information.

County shall provide A/E with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular Project at no cost to A/E; however, any and all such information shall remain the property of County and shall be returned, if County so instructs A/E.

2.3 Project Documents.

In addition to any other pertinent and necessary Project documents, the following documents shall be used in the development of the Project:

2.3.1
Texas Accessibility Standards (TAS) of the Architectural Barriers Act, **Article 9102, Texas Civil Statutes**, Effective March 15, 2012, including latest revisions

2.3.2
Americans with Disabilities Act (ADA)

2.3.3
Williamson County Facilities Building Code Adoption List, 2020 edition as updated

2.3.4
Williamson County Consultant Design Submittal Guidelines, 2020 edition as updated

ARTICLE 3
NON-COLLUSION; DEBARMENT; AND FINANCIAL INTEREST PROHIBITED

3.1 Non-collusion.
A/E warrants that it has not employed or retained any company or persons, other than a bona fide employee working solely for A/E, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or subconsultant any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, County reserves and shall have the right to annul this Agreement without liability or, in its discretion and at its sole election, to deduct from the Agreement price or compensation, or to otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

3.2 Debarment Certification.
A/E must sign the Debarment Certification enclosed herewith as Exhibit E.

3.3 Financial Interest Prohibited.
A/E covenants and represents that A/E, its officers, employees, agents, consultants, and subcontractors will have no financial interest, direct or indirect, in the purchase or sale of any product, materials, or equipment that will be recommended or required for the construction of the Project.

ARTICLE 4
CHARACTER AND SCOPE OF SERVICES

4.1
In consideration of the compensation herein provided, A/E shall perform professional design and engineering services for the Project, which are acceptable to County, based on standard architectural and engineering practices and the scope of work described on the Exhibits attached to this Agreement. A/E shall also serve as County's professional architect and engineer in those phases of the Project to which this Agreement applies and will consult with and give advice to County during the performance of A/E's services.

4.2
A/E shall perform the following Basic Scope of Services (sometimes referred to herein as the "Basic Scope of Services", "Basic Services" or the "Scope of Services"):

4.2.1
The Basic Scope of Services shall generally consist of all elements of work, meetings, materials, and equipment required for the development of the Project in accordance with the requirements, policies, and general practices of Williamson County.

4.2.2
As part of the Basic Services, A/E shall submit its work products to County for review as requested by County.

4.2.3
The detailed Basic Services for the Project is set forth herein as Exhibit A to this Agreement, which is expressly incorporated and made a part hereof.

ARTICLE 5
TIME FOR PERFORMANCE

5.1 Commencement.
A/E shall not commence work until A/E has been thoroughly briefed on the scope of the Project and has been notified in writing to proceed, as evidenced by a Notice to Proceed.

5.2 Duration.
A/E agrees to complete the Basic Services within the time period set forth in Exhibit C. The time limits set out therein may, for good cause, be extended, in writing, by County as the Project proceeds.

ARTICLE 6
COMPENSATION AND EXPENSES

6.1 Basic Fee.
For and in consideration of the Basic Services rendered by A/E, County shall pay to A/E up to **Thirty-Three Thousand, Five Hundred Fifty Dollars ($ 33,550)** hereinafter called the "Basic Fee".

The Basic Fee is based upon all estimated labor costs required in the performance of all items and phases of the Basic Services set forth in Exhibit A. Compensation for Basic Services will be paid by County by monthly invoices of percentage completion of fees by phase of the Basic Fee as set forth in Exhibit B – *Fee Schedule*. County will only be obligated to pay A/E for the performance of items and phases of the Basic Services actually rendered and incurred, which may be less than the above stated Basic Fee.

6.2 Expenses.
A/E shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement in accordance with the Williamson County Vendor Reimbursement Policy set forth under Exhibit D. Invoices requesting reimbursement for costs and expenditures related to the Project (reimbursables) must be accompanied by copies of the provider's invoice and **must strictly comply with the Williamson County Vendor Reimbursement Policy**. The copies of the provider's invoice must evidence the actual costs billed

to A/E without markup. Reimbursable Expenses are in addition to compensation for Basic and Additional Services and must not exceed **Three Hundred Thirty-Six Dollars ($ 336)**.

ARTICLE 7
ADDITIONAL SERVICES AND CHARGES

For the performance of services not specifically described as Basic Services under **Article 4** above (sometimes referred to herein as "Additional Services"), County shall pay and A/E shall receive, under a negotiated, written Supplemental Agreement, Additional Services compensation based upon invoices of percentage completion.

A/E shall not, however, be compensated for work made necessary by A/E's negligent errors or omissions. In the event of any dispute over the classification of A/E's services as Basic or Additional Services under this Agreement, the decision of County shall be final and binding on A/E.

It is expressly understood and agreed that A/E shall not furnish any Additional Services without the prior written authorization of County by a negotiated Supplemental Agreement. County shall have no obligation to pay for such Additional Services which have been rendered without prior written authorization of County as hereinabove required.

ARTICLE 8
TIME OF PAYMENT; PAYMENT AND INTEREST; AND RIGHT TO AUDIT

8.1 Time of Payment.

During the performance of the services provided for in this Agreement, monthly payments shall be made based upon that portion of the services which has been completed.

On or about the last day of each calendar month during the performance of the Basic Services to be provided under this Agreement, A/E shall submit to County working documents in any stage of completion to demonstrate incremental progress of Basic Services and the compensation which is due for percentage completion of Basic Services.

On or about the last day of each calendar month during the performance of the Additional Services to be provided under **Article 7**, A/E shall submit to County working documents in any stage of completion to demonstrate incremental progress of Additional Services under an applicable Supplemental Agreement related thereto, and the compensation which is due for percentage completion of particular Additional Services.

County shall review the documentation and shall pay each statement as set forth in this **Article 8**, however, the approval or payment of any statement shall not be considered evidence of

performance by A/E to the point indicated by such statement or of receipt or acceptance by County of the services covered by such statement. Final payment does not relieve A/E of the responsibility of correcting any errors or omissions resulting from A/E's negligence.

Upon submittal of the initial invoice, A/E shall provide the County Auditor with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.

8.2 Prompt Payment Policy.

In accordance with **Chapter 2251, V.T.C.A., Texas Government Code**, payment to A/E will be made within **thirty (30) days** of the day on which the performance of services was complete, or within **thirty (30) days** of the day on which the County Auditor receives a correct invoice for services, whichever is later. A/E may charge a late fee (fee shall not be greater than that which is permitted by Texas law) for payments not made in accordance with this prompt payment policy; however, this policy does not apply in the event:

8.2.1

There is a bona fide dispute between County and A/E concerning the supplies, materials, or equipment delivered or the services performed that causes the payment to be late; or

8.2.2

There is a bona fide dispute between A/E and a subcontractor/ subconsultant or between a subcontractor/ subconsultant and its supplier concerning supplies, materials, or equipment delivered or the Basic Services performed which causes the payment to be late; or

8.2.3

The invoice is not submitted to Williamson County in strict accordance with instructions, if any, on the purchase order, or this Agreement or other such contractual agreement.

The County Auditor shall document to A/E the issues related to disputed invoices within **ten (10) calendar days** of receipt of such invoice. Any non-disputed invoices shall be considered correct and payable per the terms of **Texas Government Code, Chapter 2251, V.T.C.A.**

ARTICLE 9
PROJECT TEAM

County's Designated Representative for purposes of this Agreement is as follows:

Williamson County Facilities Department
Attn: Director of Facilities
3101 SE Inner Loop
Georgetown, Texas 78626

County shall have the right, from time to time, to change the County's Designated Representative by giving A/E written notice thereof. With respect to any action, decision, or determination which is to be taken or made by County under this Agreement, the County's Designated Representative may take such action or make such decision or determination or shall notify A/E in writing of an individual responsible for, and capable of, taking such action, decision, or determination, and shall forward any communications and documentation to such individual for response or action. Actions, decisions or determinations by County's Designated Representative on behalf of County shall be done in his or her reasonable business judgment unless express standards or parameters therefor are included in this Agreement, in which case, actions taken by County's Designated Representative shall be in accordance with such express standards or parameters. Any consent, approval, decision, or determination hereunder by County's Designated Representative shall be binding on County; *provided, however,* County's Designated Representative shall not have any right to modify, amend, or terminate this Agreement or executed Supplemental Agreement. County's Designated Representative shall not have any authority to execute a Supplemental Agreement unless otherwise granted such authority by the Williamson County Commissioners Court.

A/E's Designated Representative for purposes of this Agreement is as follows:

Reliance Architecture, LLC
Antonio Naylor, AIA, ALEP, Principal Architect
12 Chisholm Trail Rd, Suite 200
Round Rock, TX 78681

A/E shall have the right, from time to time, to change A/E's Designated Representative by giving County written notice thereof. With respect to any action, decision, or determination which is to be taken or made by A/E under this Agreement, A/E's Designated Representative may take such action or make such decision or determination, or shall notify County in writing of an individual responsible for and capable of taking such action, decision, or determination and shall forward any communications and documentation to such individual for response or action. Actions, decisions, or determinations by A/E's Designated Representative on behalf of A/E shall be done in his or her reasonable business judgment unless express standards or parameters therefor are included in this Agreement, in which case, actions taken by A/E's Designated Representative shall be in accordance with such express standards or parameters. Any consent, approval, decision, or determination hereunder by A/E's Designated Representative shall be binding on A/E. A/E's Designated Representative shall have the right to modify, amend, and execute Supplemental Agreements on behalf of A/E.

ARTICLE 10
NOTICE

Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to County or A/E at the following addresses. If mailed, any notice or communication shall be deemed to be received **three (3) days** after the date of deposit in the United States Mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

County: Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

With copy to: Williamson County Facilities Department
Attn: Director of Facilities
3101 SE Inner Loop
Georgetown, Texas 78626

and to: Office of General Counsel
Williamson County
710 Main Street, Suite 102
Georgetown, Texas 78626

A/E: Reliance Architecture, LLC
12 Chisholm Trail Rd, Suite 200
Round Rock, TX 78681

Attention: Antonio Naylor, AIA, ALEP
Principal Architect

Either party may designate a different address by giving the other party ten (10) days written notice.

ARTICLE 11
PROGRESS EVALUATION

A/E shall, from time to time during the progress of the Basic Services and, when applicable, progress of Additional Services, confer with County at County's election. A/E shall prepare and present such information as may be pertinent and necessary, or as may be reasonably requested

by County, in order for County to evaluate features of the Basic Services and any applicable Additional Services. At the request of County or A/E, conferences shall be provided at A/E's office, the offices of County, or at other locations designated by County. When requested by County, such conferences shall also include evaluation of the Basic Services and any applicable Additional Services. County may, from time to time, require A/E to appear and provide information to the Williamson County Commissioners Court.

Should County determine that the progress in Basic Services or any applicable Additional Services does not satisfy the terms of this Agreement, then County shall review same with A/E to determine corrective action required.

A/E shall promptly advise County in writing of events which have or may have a significant impact upon the progress of the Basic Services and any applicable Additional Services, including but not limited to the following:

11.1
Problems, delays, adverse conditions which may materially affect the ability to meet the objectives of this Agreement or preclude the attainment of Project Basic Services and any applicable Additional Services by established time periods; and such disclosure shall be accompanied by statement of actions taken or contemplated, and County assistance needed to resolve the situation, if any; and

11.2
Favorable developments or events which enable meeting goals sooner than anticipated in relation to this Agreement or any applicable Supplemental Agreement.

ARTICLE 12
CHANGES IN COMPLETED BASIC SERVICES

If County deems it necessary to request changes to previously satisfactorily completed Basic Services or parts thereof which involve changes to the original Basic Services or character of Basic Services under this Agreement, then A/E shall make such revisions as requested and as directed by County. Such revisions shall be considered as Additional Services and paid for as specified under **Article 7** and **Article 8**. A/E shall make revisions to Basic Services authorized hereunder as are necessary to correct errors appearing therein, when required to do so by County. No additional compensation shall be due for such Basic Services.

ARTICLE 13
REVIEW PROCESS AND REVISIONS TO A/E WORK PRODUCT

13.1 Review Process.

A/E's Work Product will be reviewed by County under its applicable technical requirements and procedures, as follows:

13.1.1 Submittal.

Reports, plans, surveys, field notes, original drawings, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, data, sketches and/or schematics prepared by A/E and supporting documents (collectively referred to hereinabove and hereinafter as the "A/E Work Product(s)"), shall be submitted by A/E on or before the dates specified for completion, as set out in the Production Schedule set forth in Exhibit C.

13.1.2 Completion.

Reports, plans, specifications, and supporting documents shall be submitted by A/E on or before the dates specified in Exhibit C. Upon receipt of same, the submission shall be checked for completion. "Completion" or "Complete" shall be defined as all of the required items, as set out in Exhibit A, have been included in compliance with the requirements of this Agreement. The completeness of any Basic Services submitted to County shall be determined by County within thirty (30) days of such submittal and County shall notify A/E in writing within such thirty (30) day period if such Basic Services have been found to be incomplete. If the submission is Complete, County will notify A/E and County's technical review process will begin.

If the submission is not Complete, County will notify A/E, who shall perform such professional services as are required to complete the Basic Services and resubmit it to County. This process shall be repeated until a submission is Complete.

13.1.3 Acceptance.

County will review the completed Basic Services for compliance with this Agreement. If necessary, the completed Basic Services will be returned to A/E, who shall perform any required Basic Services and resubmit to County. This process shall be repeated until the Basic Services are Accepted. "Acceptance" or "Accepted" shall mean that in County's reasonable opinion, substantial compliance with the requirements of this Agreement has been achieved.

13.1.4 Final Approval.

After Acceptance, A/E shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive Final Approval by County. "Final Approval" in this sense shall mean formal recognition that the Basic Services have been fully carried out.

13.2 Revision to A/E Work Product.

A/E shall make, without expense to County, such revisions to A/E Work Product as may be required to correct negligent errors or omissions so A/E Work Product meets the needs of County, but after the approval of A/E Work Product any revisions, additions, or other modifications made at County's request which involve extra services and expenses to A/E shall entitle A/E to additional compensation for such extra services and expenses; provided, however, A/E hereby agrees to perform any necessary corrections to A/E Work Products which are found to be in negligent error or omission as a result of A/E's development of A/E Work Product, at any time, without additional compensation. If it is necessary, due to such error or omission by A/E, to revise any A/E Work Product in order to make the Project constructible, A/E shall do so without additional compensation. In the event of any dispute over the classification of A/E's Work Products as Complete, Accepted, or Approved under this Agreement, the decision of County shall be final and binding on A/E, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

13.3 Days.

All references to a "day" in this Agreement shall mean a calendar day unless otherwise specified.

13.4 County's Reliance on A/E.

A/E's duties as set forth herein shall at no time be in any way diminished by reason of any review, evaluation, or approval by County nor shall A/E be released from any liability by reason of such review, evaluation or approval by County, it being understood that County, at all times, is ultimately relying upon A/E's skill, ability, and knowledge in performing the Basic Services required hereunder.

ARTICLE 14
SUSPENSION

Should County desire to suspend the Basic Services, but not to terminate this Agreement, then such suspension may be effected by County giving A/E **thirty (30) calendar days'** verbal notification followed by written confirmation to that effect. Such **thirty (30)-day** notice may be waived in writing by agreement and signature of both parties. The Basic Services may be reinstated and resumed in full force and effect within **sixty (60) days** of receipt of written notice from County to resume the Basic Services. Such **sixty (60)-day** notice may be waived in writing by agreement and signature of both parties. If this Agreement is suspended for more than **thirty (30) days**, A/E shall have the option of terminating this Agreement and, in the event, A/E shall be compensated for all Basic Services performed and reimbursable expenses incurred, provided such Basic Services and reimbursable expenses have been previously authorized and approved by County, to the effective date of suspension.

County assumes no liability for Basic Services performed or costs incurred prior to the date authorized by County for A/E to begin Basic Services, and/or during periods when Basic Services are suspended, and/or subsequent to the completion date.

ARTICLE 15
VIOLATION OF CONTRACT TERMS/ BREACH OF CONTRACT

Violation of contract terms or breach of contract by A/E shall be grounds for termination of this Agreement, and any increased costs arising from A/E's default, breach of contract, or violation of contract terms shall be paid by A/E.

ARTICLE 16
TERMINATION

This Agreement may be terminated as set forth below.

16.1
By mutual agreement and consent, in writing, of both parties.

16.2
By County, by notice in writing to A/E, as a consequence of failure by A/E to perform the Basic Services set forth herein in a satisfactory manner.

16.3
By either party, upon the failure of the other party to fulfill its obligations as set forth herein.

16.4
By County, for reasons of its own and not subject to the mutual consent of A/E, upon not less than **thirty (30) days** written notice to A/E.

16.5
By satisfactory completion of all Basic Services and obligations described herein.

Should County terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination plus reimbursable expenses incurred shall thereafter be paid to A/E. In determining the value of the Basic Services performed by A/E prior to termination, County shall be the sole judge. Compensation for Basic Services at termination will be based on a percentage of the Basic Services completed at that time. Should County terminate this Agreement under **Section 16.4** above, then the amount charged during the **thirty (30)-day** notice period shall not exceed the amount charged during the preceding **thirty (30) days**.

If A/E defaults in the performance of this Agreement or if County terminates this Agreement for fault on the part of A/E, then County shall give consideration to the actual costs incurred by A/E in performing the Basic Services to the date of default, the amount of Basic Services required which was satisfactorily completed to date of default, the value of the Basic Services which are

usable to County, the cost to County of employing another firm to complete the Basic Services required and the time required to do so, and other factors which affect the value to County of the Basic Services performed at the time of default.

The termination of this Agreement and payment of an amount in settlement as prescribed above shall extinguish all rights, duties, and obligations of County under this Agreement. If the termination of this Agreement is due to the failure of A/E to fulfill its contractual obligations, then County may take over the Project and prosecute the Basic Services to completion. In such case, A/E shall be liable to County for any additional and reasonable costs incurred by County.

A/E shall be responsible for the settlement of all contractual and administrative issues arising out of any procurements made by A/E in support of the Basic Services under this Agreement.

ARTICLE 17
USE OF DOCUMENTS

All documents, including but not limited to drawings, specifications, and data or programs stored electronically, (hereinafter referred to as "A/E Work Products") prepared by A/E and its subcontractors/ subconsultants are related exclusively to the services described in this Agreement and are intended to be used with respect to this Project. However, it is expressly understood and agreed by and between the parties hereto that all of A/E's designs under this Agreement (including but not limited to tracings, drawings, estimates, specifications, investigations, studies and other documents, completed or partially completed), shall be the property of County to be thereafter used in any lawful manner as County elects. Any such subsequent use made of documents by County shall be at County's sole risk and without liability to A/E.

By execution of this Agreement and in confirmation of the fee for services to be paid under this Agreement, A/E hereby conveys, transfers, and assigns to County all rights under the Federal Copyright Act of 1976 (or any successor copyright statute), as amended, all common law copyrights and all other intellectual property rights acknowledged by law in the Project Designs and Work Product developed under this Agreement. Copies may be retained by A/E. A/E shall be liable to County for any loss or damage to any such documents while they are in the possession of or while being worked upon by A/E or anyone connected with A/E, including agents, employees, Engineers or subcontractors/ subconsultants. All documents so lost or damaged shall be replaced or restored by A/E without cost to County.

Upon execution of this Agreement, A/E grants to County permission to reproduce A/E's work and documents for purposes of constructing, using, and maintaining the Project, provided that County will comply with its obligations, including prompt payment of all sums when due, under this Agreement. A/E shall obtain similar permission from A/E's subcontractors/ subconsultants consistent with this Agreement. If and upon the date A/E is adjudged in default of this Agreement, County is permitted to authorize other similarly credentialed design professionals to

reproduce and, where permitted by law, to make changes, corrections, or additions to the work and documents for the purposes of completing, using, and maintaining the Project.

County shall not assign, delegate, sublicense, pledge, or otherwise transfer any permission granted herein to another party without the prior written consent of A/E. However, County shall be permitted to authorize the contractor, subcontractors, and material or equipment suppliers to reproduce applicable portions of A/E Work Products appropriate to and for use in the execution of the Work. Submission or distribution of A/E Work Products to meet official regulatory requirements or for similar purposes in connection with the Project is permitted. Any unauthorized use of A/E Work Products shall be at County's sole risk and without liability to A/E and its subconsultants.

Prior to A/E providing to County any A/E Work Products in electronic form or County providing to A/E any electronic data for incorporation into A/E Work Products, County and A/E shall, by separate written agreement, set forth the specific conditions governing the format of such A/E Work Products or electronic data, including any special limitations not otherwise provided in this Agreement. Any electronic files are provided by A/E for the convenience of County and use of them is at County's sole risk. In the case of any defects in electronic files or any discrepancies between them and any hardcopy of the same documents prepared by A/E, the hardcopy shall prevail. Only printed copies of documents conveyed by A/E shall be relied upon.

A/E shall have no liability for changes made to the drawings by other consultants subsequent to the completion of the Project. Any such change shall be sealed by A/E making that change and shall be appropriately marked to reflect what was changed or modified.

ARTICLE 18
PERSONNEL, EQUIPMENT, AND MATERIAL

A/E shall furnish and maintain, at its own expense, quarters for the performance of all Basic Services, and adequate and sufficient personnel and equipment to perform the Basic Services as required. All employees of A/E shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of A/E who, in the reasonable opinion of County, is incompetent or whose conduct becomes detrimental to the Basic Services shall immediately be removed from association with the Project when so instructed by County. A/E certifies that it presently has adequate qualified personnel in its employment for performance of the Basic Services required under this Agreement, or will obtain such personnel from sources other than County. A/E may not change the Project Manager without prior written consent of County.

ARTICLE 19
SUBCONTRACTING

A/E shall not assign, subcontract, or transfer any portion of the Basic Services under this Agreement without prior written approval from County. All subcontracts shall include the provisions required in this Agreement. No subcontract shall relieve A/E of any responsibilities under this Agreement.

ARTICLE 20
MODIFICATIONS

This instrument contains the entire Agreement between the parties relating to the right herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

ARTICLE 21
COMPLIANCE WITH LAWS

21.1 Compliance.

A/E shall render the services hereunder in accordance with generally accepted standards applicable thereto and shall use that degree of care and skill commensurate with the architecture and engineering professions, and in recognition of such standards, A/E shall comply with all applicable federal, state, and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement, including, without limitation, minimum/ maximum salary and wage statutes and regulations, and licensing laws and regulations. A/E shall furnish County with satisfactory proof of its compliance.

A/E shall further obtain all permits and licenses required in the performance of the Basic Services contracted for herein.

21.2 Taxes.

A/E shall pay all taxes, if any, required by law arising by virtue of the Basic Services performed hereunder. County is qualified for exemption pursuant to the provisions of **Section 151.309 of the Texas Limited Sales, Excise, and Use Tax Act**.

ARTICLE 22
INDEMNIFICATION

A/E AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM AND AGAINST ANY AND ALL LIABILITIES, LOSSES, PENALTIES, JUDGMENTS, CLAIMS, LAWSUITS, DAMAGES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES, ("LOSSES") TO THE EXTENT SUCH LOSSES ARE CAUSED BY OR RESULTS FROM A NEGLIGENT ACT OR OMISSION, NEGLIGENCE, OR INTENTIONAL TORT COMMITTED BY A/E, A/E'S EMPLOYEES, AGENTS, OR ANY OTHER PERSON OR ENTITY UNDER CONTRACT WITH A/E INCLUDING, WITHOUT LIMITATION, A/E'S SUBCONSULTANTS, OR ANY OTHER ENTITY OVER WHICH A/E EXERCISES CONTROL.

A/E FURTHER AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL LIABILITIES, LOSSES, PENALTIES, JUDGMENTS, CLAIMS, LAWSUITS, DAMAGES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES, ("LOSSES") TO THE EXTENT SUCH LOSSES ARE CAUSED BY OR RESULTS FROM A/E'S FAILURE TO PAY A/E'S EMPLOYEES, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, IN CONNECTION WITH ANY OF THE WORK PERFORMED OR TO BE PERFORMED UNDER THIS AGREEMENT BY A/E.

A/E FURTHER AGREES TO INDEMNIFY AND HOLD COUNTY HARMLESS FROM ANY AND ALL LIABILITIES, LOSSES, PENALTIES, CLAIMS, LAWSUITS, DAMAGES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES, ("LOSSES") TO THE EXTENT SUCH LOSSES ARE CAUSED BY OR RESULTS FROM THE INFRINGEMENT OF ANY INTELLECTUAL PROPERTY ARISING OUT OF THE USE OF ANY PLANS, DESIGN, DRAWINGS, OR SPECIFICATIONS FURNISHED BY A/E IN THE PERFORMANCE OF THIS AGREEMENT.

THE LIMITS OF INSURANCE REQUIRED IN THIS AGREEMENT AND/OR THE CONTRACT DOCUMENTS SHALL NOT LIMIT A/E'S OBLIGATIONS UNDER THIS **ARTICLE 22**. THE TERMS AND CONDITIONS CONTAINED IN THIS **ARTICLE 22** SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT AND/OR CONTRACT DOCUMENTS OR THE SUSPENSION OF THE WORK HEREUNDER. TO THE EXTENT THAT ANY LIABILITIES, PENALTIES, DEMANDS, CLAIMS, LAWSUITS, LOSSES, DAMAGES, COSTS AND EXPENSES ARE CAUSED IN PART BY THE ACTS OF COUNTY OR THIRD PARTIES FOR WHOM A/E IS NOT LEGALLY LIABLE, A/E'S OBLIGATIONS SHALL BE IN PROPORTION TO A/E'S FAULT. THE OBLIGATIONS HEREIN SHALL ALSO EXTEND TO ANY ACTIONS BY COUNTY TO ENFORCE THIS INDEMNITY OBLIGATION.

IN THE EVENT THAT CONTRACTORS INITIATE LITIGATION AGAINST COUNTY IN WHICH CONTRACTOR ALLEGES DAMAGES AS A RESULT OF ANY ACTS, ERRORS OR OMISSIONS OF A/E OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY A/E, INCLUDING, BUT NOT LIMITED TO, DEFECTS, ERRORS, OR OMISSIONS IN THE CONSTRUCTION DOCUMENTS OR IN THE ADMINISTRATION OF THIS AGREEMENT BY A/E OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY A/E, AND/OR INADEQUATE SERVICES PURSUANT TO THE CONSTRUCTION PHASE-ADMINISTRATION OF THE CONSTRUCTION CONTRACT AS DEFINED AND REQUIRED BY THIS AGREEMENT, AGREEMENT EXHIBITS AND THE CONSTRUCTION CONTRACT DOCUMENTS, THEN COUNTY SHALL HAVE THE RIGHT TO JOIN A/E AT COUNTY'S COST. A/E SHALL ALSO HOLD COUNTY HARMLESS AND INDEMNIFY

COUNTY TO THE EXTENT THAT A/E, ANY OF ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH A/E EXERCISES CONTROL, CAUSED SUCH DAMAGES TO CONTRACTOR, INCLUDING ANY AND ALL COSTS AND ATTORNEYS' FEES INCURRED BY COUNTY IN CONNECTION WITH THE DEFENSE OF ANY CLAIMS WHERE A/E, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH A/E EXERCISES CONTROL, ARE ADJUDICATED AT FAULT.

ARTICLE 23
PROFESSIONAL'S RESPONSIBILITIES

A/E shall be responsible for the accuracy of its Professional Services and shall promptly make necessary revisions or corrections to its Work Product resulting from errors, omissions, or negligent acts, and same shall be done without compensation. County shall determine A/E's responsibilities for all questions arising from design errors and/or omissions, subject to the dispute resolution provisions of **Article 31**. A/E shall not be relieved of responsibility for subsequent correction of any such errors or omissions in its work product, or for clarification of any ambiguities until after the construction phase of the Project has been completed.

ARTICLE 24
PROFESSIONAL'S SEAL

The responsible architect and engineer shall sign, seal, and date all appropriate submissions to County in accordance with Texas laws and the rules of the State Boards of Registration for Professionals.

ARTICLE 25
INSURANCE

A/E shall comply with the following insurance requirements, at all times, during this Agreement:

25.1 Coverage Limits.

A/E, at A/E's sole cost, shall purchase and maintain, during the entire term while this Agreement is in effect, the following insurance:

25.1.1
Worker's Compensation in accordance with statutory requirements.

25.1.2
Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of **$1,000,000** per occurrence and **$2,000,000** in the aggregate.

25.1.3

Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of **$500,000** per occurrence and **$1,000,000** in the aggregate.

25.1.4

Professional Liability Errors and Omissions Insurance in the amount of **$ 1,000,000** per claim.

25.2 Additional Insureds; Waiver of Subrogation.

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

25.3 Premiums and Deductible.

A/E shall be responsible for payment of premiums for all insurance coverages required under this **Article 25**. A/E further agrees that for each claim, suit, or action made against insurance provided hereunder, with respect to all matters for which A/E is responsible hereunder, A/E shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over **$50,000** in A/E's insurance must be declared and approved in writing by County in advance.

25.4 Commencement of Work.

A/E shall not commence any work under this Agreement until it has obtained all required insurance and such insurance has been approved by County. As further set out below, A/E shall not allow any subcontractor/ subconsultant(s) to commence work to be performed in connection with this Agreement until all required insurance has been obtained and approved; and, such approval shall not be unreasonably withheld. Approval of the insurance by County shall not relieve or decrease the liability of A/E hereunder.

25.5 Insurance Company Rating.

Required insurance must be written by a company approved to do business in the State or Texas with a financial standing of at least an A-rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued.

25.6 Certification of Coverage.

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

25.7 No Arbitration.

It is the intention of County and agreed to and hereby acknowledged by A/E, that no provision of this Agreement shall be construed to require County to submit to mandatory arbitration in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required hereunder or as may be required by law or a court of law with jurisdiction over the provisions of this Agreement.

25.8 Subcontractor/ Subconsultant's Insurance.

Without limiting any of the other obligations or liabilities of A/E, A/E shall require each subcontractor/ subconsultant performing work under this Agreement (to the extent a subcontractor/ subconsultant is allowed by County) to maintain during the term of this Agreement, at the subcontractor/ subconsultant's own expense, the same stipulated minimum insurance required in this **Article 25** above, including the required provisions and additional policy conditions as shown below in this **Article 25**.

A/E shall obtain and monitor the certificates of insurance from each subcontractor/ subconsultant in order to assure compliance with the insurance requirements. A/E must retain the certificates of insurance for the duration of this Agreement and shall have the responsibility of enforcing these insurance requirements among its subcontractor/ subconsultants. County shall be entitled, upon request and without expense, to receive copies of these certificates of insurance.

25.9 Insurance Policy Endorsements.

Each insurance policy shall include the following conditions by endorsement to the policy:

25.9.1

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

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

25.10.1

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

25.10 Cost of Insurance.

The cost of all insurance required herein to be secured and maintained by A/E shall be borne solely by A/E, with certificates of insurance evidencing such minimum coverage in force to be filed with County. Such certificates of insurance are evidenced as Exhibit F.

ARTICLE 26
SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors, lawful assigns, and legal representatives. A/E may not assign, sublet, or transfer any interest in this Agreement, in whole or in part, by operation of law or otherwise, without obtaining the prior written consent of County.

ARTICLE 27
SEVERABILITY

In the event 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, then such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

ARTICLE 28
PRIOR AGREEMENTS SUPERSEDED

This Agreement constitutes the sole agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter defined herein. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing.

ARTICLE 29
A/E'S ACCOUNTING RECORDS

A/E agrees to maintain, for a period of **three (3) years** after final payment under this Agreement, detailed records, books, documents, and papers which are directly pertinent to the services to be performed under this Agreement and records of reimbursable costs and expenses of other providers and provide such other details as may be requested by the County Auditor for the purposes of making audits, examinations, excerpts and transcriptions. A/E agrees that County or its duly authorized representatives shall, until the expiration of **three (3) years** after final payment under this Agreement, have access to and the right to examine and photocopy any and all detailed records, books, documents, and papers which are directly pertinent to the services to be performed under this Agreement and records of reimbursable costs and expenses of other providers for the purposes of making audits, examinations, excerpts, and transcriptions. A/E further agrees that County shall have access during normal working hours to all necessary A/E facilities and shall be provided adequate and appropriate workspace in order to conduct audits

in compliance with the provisions of this **Article 29**. County shall give A/E reasonable advance notice of intended audits.

ARTICLE 30
GENERAL PROVISIONS

30.1 Time is of the Essence.

A/E understands and agrees that time is of the essence and that any failure of A/E to complete the Basic Services within the agreed Production Schedule set out in Exhibit C may constitute a material breach of this Agreement. A/E shall be fully responsible for its delays or for failures to use its reasonable efforts in accordance with the terms of this Agreement and A/E's standard of performance as defined herein. Where damage is caused to County due to A/E's negligent failure to perform, County may accordingly withhold, to the extent of such damage, A/E's payments hereunder without waiver of any of County's additional legal rights or remedies.

30.2 Force Majeure.

Neither County nor A/E shall be deemed in violation of this Agreement if prevented from performing any of their obligations hereunder by reasons for which they are not responsible or circumstances beyond their control. However, notice of such impediment or delay in performance must be timely given, and all reasonable efforts undertaken to mitigate its effects.

30.3 Enforcement and Venue.

This Agreement shall be enforceable in Georgetown, Williamson County, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas excluding, however, its choice of law rules.

30.4 Standard of Performance.

The standard of care for all professional architecture, engineering, consulting and related services performed or furnished by A/E and its employees under this Agreement will be the care and skill ordinarily used by members of A/E's profession, practicing under the same or similar circumstances at the same time and in the same locality.

30.5 Opinion of Probable Cost.

Any opinions of probable Project cost or probable construction cost provided by A/E are made on the basis of information available to A/E and on the basis of A/E's experience and qualifications and represents its judgment as an experienced and qualified professional. However, since A/E has no control over the cost of labor, materials, equipment, or services furnished by others, or over the contractor(s') methods of determining prices, or over competitive bidding or market conditions, A/E does not guarantee that proposals, bids or actual Project or construction cost will not vary from opinions of probable cost A/E prepares.

30.6 Opinions and Determinations.

Where the terms of this Agreement provide for action to be based upon opinion, judgment, approval, review, or determination of either party hereto, such terms are not intended to be and shall never be construed as permitting such opinion, judgment, approval, review, or determination to be arbitrary, capricious, or unreasonable.

30.7 Reports of Accidents.

Within **twenty-four (24) hours** after A/E becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of A/E), whether or not it results from, or involves, any action or failure to act by A/E or any employee or agent of A/E and which arises in any manner from the performance of this Agreement, A/E shall send a written report of such accident or other event to County, setting forth a full and concise statement of the facts pertaining thereto. A/E shall also immediately send to County a copy of any summons, subpoena, notice, or other documents served upon A/E, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from A/E's performance of work under this Agreement.

30.8 Gender, Number, and Headings.

Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.

30.9 Construction.

Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

30.10 Independent Contractor Relationship.

Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

30.11 No Waiver of Immunities.

Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or in equity to 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.

30.12 Texas Public Information Act.

To the extent, if any, that any provision in this Agreement is in conflict with **Texas Government Code 552.001** et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to County as to whether or not the same are available to the public. It is further understood that County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

30.13 Governing Terms and Conditions.

If there is an irreconcilable conflict between the terms and conditions set forth in this Agreement or any Supplemental Agreement and the terms and conditions set forth in any Exhibit, Appendix to this Agreement, the terms and conditions set forth in this Agreement or any Supplemental Agreement shall control over the terms and conditions set forth in any Exhibit, Appendix this Agreement.

30.14 Appropriation of Funds by County.

County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. A/E understands and agrees that County's payment of amounts under this Agreement is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement. It is further understood and agreed by A/E that County shall have the right to terminate this Agreement at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may affect such termination by giving written notice of termination to A/E.

ARTICLE 31
DISPUTE RESOLUTION

Except as otherwise specifically set forth herein, County and A/E shall work together in good faith to resolve any controversy, dispute, or claim between them which arises out of or relates to this Agreement, whether stated in tort, contract, statute, claim for benefits, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within **thirty (30) days** following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation. A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Agreement, shall be selected by agreement of the parties and serve as the mediator. Any mediation under this Agreement shall be conducted in Williamson County, Texas. The

mediator's fees shall be borne equally between the parties. Such non-binding mediation is a condition precedent to seeking redress in a court of competent jurisdiction, but this provision shall not preclude either party from filing a lawsuit in a court of competent jurisdiction prior to completing a mediation, if necessary to preserve the statute of limitations, in which case such lawsuit shall be stayed pending completion of the mediation process contemplated herein. This provision shall survive the termination of this Agreement.

ARTICLE 32
EQUAL OPPORTUNITY IN EMPLOYMENT

The parties to this Agreement agree that during the performance of the services under this Agreement they will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The parties to this Agreement will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.

ARTICLE 33
MERGER

The Parties agree that this Agreement contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Agreement.

ARTICLE 34
PUBLIC CONTACT

Contact with the news media, citizens of Williamson County or governmental agencies shall be the responsibility of County. Under no circumstances shall A/E release any material or information developed in the performance of its services hereunder without the express written permission of County.

ARTICLE 35
A/E's REPRESENTATIONS

A/E represents that it is financially solvent, able to pay its debts as they become due, and possesses sufficient working capital to complete the services and perform its obligation under

this Agreement and under the Contract Documents. A/E further represents and acknowledges that: (a) it is a sophisticated business entity that possesses the required level of experience and expertise in business administration, construction, and contract administration of projects of similar or like size, complexity, and nature as the Project and (b) the fee stated in this Agreement is adequate compensation for the timely completion of the Basic Services.

ARTICLE 36
SIGNATORY WARRANTY

The undersigned signatory for A/E hereby represents and warrants that the signatory is an officer of the organization for which he/she has executed this Agreement and that he/she has full and complete authority to enter into this Agreement on behalf of the firm. The above-stated representations and warranties are made for the purpose of inducing County to enter into this Agreement.

IN WITNESS WHEREOF, County has caused this Agreement to be signed in its name by its duly authorized County Judge, thereby binding the parties hereto, their successors, assigns and representatives for the faithful and full performance of the terms and provisions hereof. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND, TERMINATE OR MODIFY THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

A/E:
Reliance Architecture, LLC

By: _____
Signature

Antonio Naylor
Printed Name

President
Title

Date Signed: 06-14-2022

COUNTY:
Williamson County, Texas

By: _____
Signature

_____
Printed Name

_____
Title

Date Signed: _____

EXHIBIT A

SCOPE OF BASIC SERVICES

THE FOLLOWING SCOPE OF SERVICES IS INTENDED TO BE CONSISTENT WITH THE AGREEMENT. TO THE EXTENT THIS SCOPE OF SERVICES IS INCONSISTENT WITH THE AGREEMENT, THE AGREEMENT WILL SUPERSEDE THE SCOPE OF SERVICES AND WILL BE CONTROLLING.

In consideration of the Basic Fee provided in the Agreement, A/E shall perform the following Basic Services, based on standard architectural and engineering practices:

These services may include, but are not limited to as-built drawings, programming, architectural, structural, civil, mechanical, plumbing, electrical, hazardous materials, IT and security, landscape and irrigation, cost estimates and construction administration, master planning, facility condition assessment, forensic investigations, real estate evaluations, and specialized studies and analyses as agreed to by County and A/E.

GENERAL REQUIREMENTS

Design Criteria. A/E shall prepare all work in accordance with the latest version of applicable County's procedures, specifications, manuals, guidelines, standard drawings, and standard specifications. A/E shall prepare each Plans, Specifications, and Estimates (PS&E) package in a form suitable for letting through County's construction contract bidding and awarding process.

Right-of-Entry and Coordination. A/E shall notify County and secure permission to enter private property to perform any surveying, environmental, engineering or geotechnical activities needed off County property. In pursuance of County's policy with the general public, A/E shall not commit acts which would result in damages to private property, and A/E shall make every effort to comply with the wishes and address the concerns of affected private property owners. A/E shall contact each property owner prior to any entry onto the owner's property and shall request concurrence from County prior to each entry.

A/E shall notify County and coordinate with adjacent A/Es on all controls at project interfaces.

A/E shall prepare each exhibit necessary for approval by each utility, and other governmental or regulatory agency in compliance with the applicable format and guidelines required by each entity and as approved by County. A/E shall notify County in writing prior to beginning any services on any outside agency's exhibit.

Progress Reporting. A/E shall submit monthly (at a minimum) a progress status e-mail to County's Project Manager (PM) regardless of whether A/E is invoicing for that month.

A/E shall prepare and maintain a design and estimated construction schedule in a format reasonably acceptable to County during project phases prior to the Construction Administration Phase. A/E shall schedule milestone submittals per Attachment C – *Production Schedule*. Contractor shall prepare and maintain a construction schedule in Gantt chart format during the project Construction Administration Phase through the Close-out Phase.

Within **thirty (30) days** of completion of construction of the project, A/E shall deliver all electronic files in formats reasonably acceptable to County.

Final payment is contingent upon County's receipt and confirmation by County's PM that the electronic files function and are formatted in accordance with the Agreement and all review comments are addressed.

A/E shall prepare a letter of transmittal to accompany each document submittal to County. At a minimum, the letter of transmittal must include County's project name, Agreement and Work Authorization numbers, as well as facility name and address.

Coordination. A/E shall coordinate issues through County's PM. County will communicate, in writing, resolution of issues and provide A/E direction through County's PM.

Level of Effort. A/E shall base the level of effort at each phase on the prior work developed in earlier phases without unnecessary repetition or re-study.

Quality Assurance (QA) and Quality Control (QC). A/E shall provide peer review at all levels. For each deliverable, A/E shall maintain evidence of A/E's internal review and mark-up of that deliverable as preparation for submittal. When internal mark-ups are requested by County in advance, County, at its sole discretion, may reject the deliverable should A/E fail to provide the evidence of internal mark-ups. A/E shall clearly label each document submitted for quality assurance as an internal mark-up document.

A/E shall perform QA and QC on all consultant products (when applicable to the project) prior to delivery to County. If, during the course of reviewing a submittal, it becomes apparent to County that the submittal contains unreasonable errors, omissions, or inconsistencies, County may cease its review and immediately return the submittal for appropriate action by A/E.

A submittal returned to A/E for this reason is not a submittal for purposes of the submission schedule. Rejected submittals shall neither impact the overall deadline of the Project nor the review period allotted to County officials. A/E shall provide an updated schedule showing interim submission date changes to make-up for any lost time. A/E shall not submit an invoice until County accepts the submittal as reasonably complete.

Organization of Plan Sheets. The PS&E package shall be complete and organized in a manner

that is suitable for the bidding and awarding of a construction contract.

Naming of Electronic Project Files and Organization of Design Project Folders. A/E shall use succinct and understandable file names including project name, file content, date created (i.e. "Project Name_SD PLANS_year.month.day"). A/E shall maintain files in an organized folder structure that is readily understandable to outside users to facilitate communication and minimize complications in project close-out.

Referenced Documents. County standardized design and procedure documents are provided for public reference at the following web address:

https://www.wilco.org/Departments/Facilities-Management/Documents

SCOPE OF WORK:

Williamson County Justice Center
405 MLK
Georgetown, TX 78626
100.1009.4510

A/E understands Williamson County has requested a proposal to assess scope and provide construction documents for replacement of 24,000 sf North section of roof at Criminal Justice Center at 405 MLK in Georgetown, Texas.

Design services shall be conducted in phases as outlined herein. Phases may be combined to expedite design process when defined in Attachment C – *Production Schedule*. Individual phases or groups of phases shall be authorized herein or by fully executed Supplemental Agreement.

Phase I - SCHEMATIC DESIGN - 30% Program, Plans, Outline Specifications and Estimate

Upon receipt of written Notice to Proceed, A/E shall accomplish the following:

A. Investigate site/facility and verify known existing or available utility locations.

B. Review International Building Code (IBC), ASHRAE 90.1, ASHRAE 62.1, International Mechanical Code (IMC), National Electric Code (NEC), International Energy Conservation Code (IECC), and any other applicable codes and ordinances.

C. Advise County of any changes, additions, or corrections to the preliminary program, plans, specifications, and budget.

D. Provide deliverables in accordance with County's Design Submittal Guidelines.

Phase II - DESIGN DEVELOPMENT – 60% Plans, Specifications and Estimate

Upon County acceptance of previous phase, A/E shall proceed with the following:

A. Consult freely with County concerning the principal phases of the work and immediately advise County of any unusual requirements or features not apparent during execution of the Schematic Design Phase.

B. Develop plans and specifications, which indicate materials, construction methods and buildings systems. These building systems may include (but are not limited to) structural, mechanical, plumbing, and electrical.

C. Prepare a Design Development level cost estimate in a form acceptable to County.

D. Submit Plans, Specifications, and all other required documentation for Site Development Permit application for the project with the local jurisdiction having review authority. Notify County's PM of any required submittal fees to be paid by County.

E. Provide deliverables in accordance with County's Design Submittal Guidelines.

Phase III - CONSTRUCTION DOCUMENTS – 100% Plans, Specifications, and Estimate

Upon County acceptance of previous phase, A/E shall proceed with the following:

A. Prepare complete plans, specifications and engineering calculations (without professional seals) setting forth in detail the work required for the architectural, structural, civil, mechanical, plumbing, electrical, landscaping and irrigation, and site work.

B. Consult freely with County concerning the principal phases of the work immediately advise County of any unusual requirements or features not apparent during execution of the Schematic Design and Design Development Phases.

C. Prepare a detailed cost estimate of the project on a form acceptable to County.

D. Prepare a construction schedule with a Gantt chart or other County approved format which lists the anticipated major activities required to complete the project.

E. Complete the PS&E for the entire Project and its component parts. The Project detailed cost estimate shall not exceed the project construction budget as approved in writing by County.

F. Provide deliverables in accordance with County's Design Submittal Guidelines.

EXHIBIT B

FEE SCHEDULE

This schedule indicates fees by Phase of the Basic Fee:		$	33,550	100%
34%	**Reliance Architecture, LLC**	$	11,550	
66%	**Jim Whitten**	$	22,000	
Phase I - SCHEMATIC DESIGN		$	8,420	25%
	Reliance Architecture, LLC	$	2,420	
	Jim Whitten	$	6,000	
Phase II - DESIGN DEVELOPMENT		$	10,630	32%
	Reliance Architecture, LLC	$	3,630	
	Jim Whitten	$	7,000	
Phase III - CONSTRUCTION DOCUMENTS		$	14,500	43%
	Reliance Architecture, LLC	$	5,500	
	Jim Whitten	$	9,000	

EXHIBIT C

PRODUCTION SCHEDULE

A/E agrees to complete the professional design services called for in **Exhibit A** of this Agreement within **Ninety-Seven (97) calendar days** from the date of this Agreement.

The above time limits may, for good cause, be extended, in writing, by County as the Project proceeds.

The schedule below indicates various project milestones and target dates.
Standard end-of-phase review periods for County shall be (10) business days minimum.

Agreement Execution Date	06/21/22
Phase I - SCHEMATIC DESIGN	
Preliminary Scope and Budget analysis deliverables	06/28/22
30% Plans, Specifications and Estimate deliverables	07/28/22
County written authorization to proceed to next phase	08/02/22
Phase II - DESIGN DEVELOPMENT	
60% Plans, Specifications and Estimate deliverables	09/01/22
County written authorization to proceed to next phase	09/05/22
Phase III - CONSTRUCTION DOCUMENTS	
Complete Plans, Specifications and Estimate deliverables	09/11/22
Agreement Termination Date	**09/26/22**

EXHIBIT D

WILLIAMSON COUNTY VENDOR REIMBURSEMENT POLICY

The purpose of this Williamson County Vendor Reimbursement Policy ("Policy") is to provide clear guidelines to vendors on Williamson County's expectations and requirements regarding allowable reimbursable expenditures and required backup. The Policy will also minimize conflicts related to invoice payments and define non-reimbursable items. This Policy is considered a guideline and is not a contract.

This Policy may be altered, deleted, or amended at any time and without prior notice to vendors, by action of the Williamson County Commissioners Court. Unenforceable provisions of this Policy, as imposed by applicable law, regulations, or judicial decisions, shall be deemed to be deleted. Any revisions to this Policy will be distributed to all current vendors doing business with County.

1. Invoices and Affidavits

1.1 Invoices must adequately describe the goods or services provided to County and include all required backup (i.e. reimbursable expenses, mileage log, timesheets, receipts detailing expenses incurred etc.) that is in a form acceptable to the Williamson County Auditor. Invoices that do not adequately describe the goods or services provided to County or contain backup that is not satisfactory to the Williamson County Auditor will be returned to vendor for revisions and the provision above relating to invoice errors resolved in favor of County shall control as to the required actions of vendor and when such invoice must be paid by County.

1.2 In the event an invoice includes charges based upon hourly billing rates for services or any other rates based upon the amount of time worked by an individual or individuals in performing services, whether the charges are being billed directly to County or whether they are the basis of invoices from subcontractors for which the vendor seeks reimbursement from County, the charges shall be accompanied by an affidavit signed by an officer or principal of the vendor certifying that the work was performed, it was authorized by County and that all information contained in the invoice that is being submitted is true and correct.

1.3 Upon County's request, vendor must submit all bills paid affidavits wherein vendor must swear and affirm that vendor has paid each of its subcontractors, laborers, suppliers and material in full for all labor and materials provided to vendor for or in connection with services and work performed for County and, further, vendor must swear and affirm that vendor is not aware of any unpaid bills, claims, demands, or causes of action by any of its subcontractors, laborers, suppliers, or material for or in connection with the furnishing of labor or materials, or both, for services and work performed for County.

2. Travel Reimbursement

2.1 County will only cover costs associated with travel on vendors outside a 50-mile radius from Williamson County, Texas.

2.2 County will only cover costs associated with travel as documented work for County. If a vendor is also doing business for another client, the travel costs must be split in proportion to the amount of work actually performed for County and the other client. The only allowable travel expense will be for the specific days worked for Williamson County.

2.3 No advance payments will be made to vendor for travel expenditures. The travel expenditure may only be reimbursed after the expenditure/trip has already occurred and vendor has provided the Williamson County Auditor with all necessary and required backup.

2.4 Vendors must submit all travel reimbursement requests on each employee in full. Specifically, a travel reimbursement request must include all related travel reimbursement expenses relating to a particular trip for which vendor seeks reimbursement. Partial travel reimbursement requests will not be accepted (i.e. vendor shall not submit hotel and mileage one month then the next month submit rental car and airfare). If the travel reimbursement appears incomplete, the invoice will be sent back to the vendor to be submitted when all information is ready to submit in full.

2.5 Reimbursement for transportation costs will be at the most reasonable means of transportation (i.e.: airline costs will be reimbursed for coach rate, rental car costs will only be reimbursed if rental car travel was most reasonable means of travel as compared to travel by air).

2.6 County will not be responsible for, nor will County reimburse additional charges due to personal preference or personal convenience of individual traveling.

2.7 County will not reimburse airfare costs if airfare costs were higher than costs of mileage reimbursement.

2.8 Additional expenses associated with travel that is extended to save costs (i.e. Saturday night stay) may be reimbursed if costs of airfare would be less than the cost of additional expenses (lodging, meals, car rental, mileage) if the trip had not been extended. Documentation satisfactory to the Williamson County Auditor will be required to justify expenditure.

2.9 County will only reimburse travel expense to necessary personnel of the vendor (i.e. no spouse, friends, or family members).

2.10 Except as otherwise set forth herein, a vendor must provide a paid receipt for all expenses. If a receipt cannot be obtained, a written sworn statement of the expense from the vendor may be substituted for the receipt.

2.11 Sales tax for meals and hotel stays are the only sales taxes that will be reimbursed. Sales tax on goods purchased will not be reimbursed. A sales tax exemption form is available from the Williamson County Auditor's Office upon request.

2.12 County will not pay for any late charges on reimbursable items. It is the responsibility of the vendor to pay the invoice first and seek reimbursement from County.

3. Meals

3.1 Meal reimbursements are limited to a maximum of $50.00 per day on overnight travel. On day travel (travel that does not require an overnight stay), meal reimbursements are limited to a maximum of $20.00 per day. The travel must be outside the Williamson County, Texas line by a 50-mile radius.

3.2 Receipts are required on meal reimbursement amounts up to the maximum per day amount stated for overnight or day travel. If receipts are not presented, the vendor can request per diem (per diem limits refer to 3.2). However, a vendor cannot combine per diem and meal receipts. Only one method shall be allowed.

3.3 Meals are reimbursable only for vendors who do not have the necessary personnel located within a 50-mile radius of Williamson County, Texas that are capable of carrying the vendor's obligations to County. Meals will not be reimbursed to vendors who are located within a 50-mile radius of Williamson County, Texas.

3.4 County will not reimburse for alcoholic beverages.

3.5 Tips are reimbursable but must be reasonable to limitation of meal allowance

3.6 No meals purchased for entertainment purposes will be allowed.

3.7 Meal reimbursement must be substantiated with a hotel receipt.

4. Lodging

4.1 Hotel accommodations require an itemized hotel folio as a receipt. The lodging receipt shall include name of the motel/hotel, number of occupant(s), goods or services for each individual charge (room rental, food, tax, etc.) and the name of the occupant(s). Credit card receipts or any other form of receipt are not acceptable.

4.2 Vendors will be reimbursed for a single room rate charge plus any applicable tax. If a single room is not available, the vendor must provide documentation to prove that a single room was not available in order to justify the expense over and above the single

room rate. A vendor may also be required to provide additional documentation if a particular room rate appears to be excessive.

4.3 Personal telephone charges, whether local or long distance, will not be reimbursed.

5. Airfare

5.1 County will only reimburse up to a coach price fare for air travel.

5.2 County will exclude any additional charges due to personal preference or personal convenience of the individual traveling (i.e. early bird check in, seat preference charges, airline upgrades, etc. will not be an allowable reimbursement)

5.3 Air travel expenses must be supported with receipt copy of an airline ticket or an itinerary with actual ticket price paid. If tickets are purchased through a website, vendor must submit a copy of the webpage showing the ticket price if no paper ticket was issued.

5.4 Cancellation and/or change flight fees may be reimbursed by County but vendor must provide the Williamson County Auditor with documentation in writing from a County department head providing authorization for the change.

5.5 County will not reimburse vendor for tickets purchased with frequent flyer miles.

6. Car Rental

6.1 Vendors that must travel may rent a car at their destination when it is less expensive than other transportation such as taxis, airport shuttles or public transportation such as buses or subways.

6.2 Cars rented must be economy or mid-size. Luxury vehicle rentals will not be reimbursed. Any rental costs over and above the cost of a mid-size rental will be adjusted.

6.3 Vendors will be reimbursed for rental cars if the rental car cost would have been less than the mileage reimbursement cost (based on the distance from vendor's point of origin to Williamson County, Texas) had the vendor driven vendor's car.

6.4 Vendors must return a car rental with appropriate fuel levels as required by rental agreement to avoid the car rental company from adding fuel charges.

6.5 Rental agreement and credit card receipt must be provided to County as back up for the request for reimbursement.

6.6 Insurance purchased when renting vehicle may also be reimbursed.

6.7 Car Rental optional extras such as GPS, roadside assistance, and administrative fees on Tolls will not be reimbursed.

7. Personal Car Usage

7.1 Personal vehicle usage will be reimbursed in an amount equal to the standard mileage rate allowed by the IRS.

7.2 Per code of **Federal Regulations, Title 26, Subtitle A, Chapter 1, Subchapter B, Part IX, Section 274(d)**, all expense reimbursement requests must include the following:

7.2.1 Date

7.2.2 Destination

7.2.3 Purpose

7.2.4 Name of traveler(s)

7.2.5 Correspondence that verifies business purpose of the expense

7.3 The mileage for a personal vehicle must document the date, location of travel to/from, number of miles traveled and purpose of trip.

7.4 Mileage will be reimbursed on the basis of the most commonly used route.

7.5 Reimbursement for mileage shall not exceed the cost of a round trip coach airfare.

7.6 Reimbursement for mileage shall be prohibited between place of residence and usual place of work.

7.7 Mileage shall be calculated from employee's regular place of work or their residence, whichever is the shorter distance when traveling to a meeting or traveling to Williamson County, Texas for vendors who are located outside of Williamson County, Texas by at least a 50-mile radius.

7.8 When more than one person travels in same vehicle, only one person may claim mileage reimbursement.

7.9 Tolls, if reasonable, are reimbursable. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of expense must be submitted for reimbursement (administrative fees on Tolls will not be reimbursed).

7.10 Parking fees, if reasonable are reimbursable for meetings and hotel stays. For vendors who contract with a third party for visitor parking at vendor's place of business, Williamson County will not reimburse a vendor based on a percentage of its

contracted visitor parking fees. Rather, Williamson County will reimburse Vendor for visitor parking on an individual basis for each time a visitor uses Vendor's visitor parking. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of expense must be submitted for reimbursement.

7.11 Operating and maintenance expenses as well as other personal expenses, such as parking tickets, traffic violations, and car repairs and collision damage are not reimbursable.

8. Other Expenses

8.1 Taxi fare, bus tickets, conference registrations, parking, etc. must have a proper original receipt.

9. Repayment of Non-reimbursable Expenses

Vendors must, upon demand, immediately repay County for all inappropriately reimbursed expenses whenever an audit or subsequent review of any expense reimbursement documentation finds that such expense was reimbursed contrary to these guidelines and this Policy. Williamson County reserves the right to retain any amounts that are due or that become due to a vendor in order to collect any inappropriately reimbursed expenses that a vendor was paid.

10. Non-Reimbursable Expenses

In addition to the non-reimbursable items set forth above in this Policy, the following is a non-exhaustive list of expenses that will not be reimbursed by Williamson County:

10.1 Alcoholic beverages/tobacco products

10.2 Personal phone calls

10.3 Laundry service

10.4 Valet service (excludes hotel valet)

10.5 Movie rentals

10.6 Damage to personal items

10.7 Flowers/plants

10.8 Greeting cards

10.9 Fines and/or penalties

10.10 Entertainment, personal clothing, personal sundries, and service

10.11 Transportation/mileage to places of entertainment or similar personal activities

10.12 Upgrades to airfare, hotel and/or car rental

10.13 Airport parking above the most affordable rate available

10.14 Excessive weight baggage fees or cost associated with more than two airline bags

10.15 Auto repairs

10.16 Babysitter fees, kennel costs, pet, or house-sitting fees

10.17 Saunas, massages, or exercise facilities

10.18 Credit card delinquency fees or service fees

10.19 Doctor bills, prescription and other medical services

10.20 Hand tools

10.21 Safety Equipment (hard hats, safety vests, etc.)

10.22 Office Supplies

10.23 Lifetime memberships to any association

10.24 Donations to other entities

10.25 Any items that could be construed as campaigning

10.26 Community outreach items exceeding $2 per item

10.27 Technology Fees

10.28 Sales tax on goods purchased

Any other expenses which Williamson County deems, in its sole discretion, to be inappropriate or unnecessary expenditures.

EXHIBIT E

DEBARMENT CERTIFICATION

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

1. I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that A/E and its principals:

   a. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency:

   b. Have not, within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public* transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

   c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity* with commission of any of the offenses enumerated in **Paragraph 1(b)** of this certification;

   d. Have not, within a three-year period preceding this application/proposal, had one or more public transactions* terminated for cause or default; and

   e. Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

Reliance Architecture, LLC

Signature of Certifying Official

Antonio Naylor

Printed Name of Certifying Official

President

Title of Certifying Official

06-14-2022

Date

2. Where the PROVIDER is unable to certify to any of the statements in this certification, such PROVIDER shall attach an explanation to this certification.

* federal, state, or local

SUBSCRIBED and sworn to before me, the undersigned authority, by Antonio Naylor (Signatory Name) the President (Signatory Title) of Reliance Architecture, LLC (Entity Name), on behalf of said firm.

NOTARY PUBLIC STATE OF TEXAS
Wendy Dawn Dickey-Danzoy
Exp. 3/17/2026
ID No. 6548612

Notary Public in and for the State of Texas

My commission expires: 03/17/2025

EXHIBIT F

CERTIFICATES OF INSURANCE

A/E and Subconsultant Certificates of Insurance attached:

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Commissioners Court - Regular Session **22.**

Meeting Date: 06/21/2022

Justice Center New District Court (P515) – HCS Change Order 9

Submitted For: Dale Butler **Submitted By:** Wendy Danzoy, Facilities Management

Department: Facilities Management

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on accepting a report from HCS Inc. Commercial GC, Change Order No. 9 for the Williamson County Justice Center New District Court (P515) in the amount of $35,956.98. Funding Source is P515

Background

This change order is for additional plumbing fixtures not in original scope for Justice Center New District Court Project (P515). There are no additional days added to substantial completion. Department point of contact is -Trent Jacobs. On March 22, 2022, the Williamson County Commissioners Court approved Williamson County Architect, Trenton Jacobs, with authority to approve change orders under Local Government Code Sec. 262.031, in relation to Williamson County construction and facilities projects. This report is being provided for purposes of notifying the court of such change order and to place it in the minutes of the Commissioners Court. Funding for this project will be P515.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

HCS CO9

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:23 AM
Form Started By: Wendy Danzoy		Started On: 06/16/2022 08:50 AM
Final Approval Date: 06/16/2022		

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CHANGE ORDER

701

Distributed To:

- ☒ Owner
- ☐ Contractor
- ☐ Architect
- ☐ Subcontractor
- ☐ Field
- ☐ Other

PROJECT: Williamson County Justice Center Renovations
405 Martin Luther King Drive
Georgetown, Texas 78626

TO: Trenton Jacobs-Williamson County
405 Martin Luther King Drive
Georgetown, Texas 78626

CHANGE ORDER NO: 009
DATE: March 11,2022
PROJECT NO: T1499-2020
CONTRACT DATE: Oct 27, 2020
CONTRACT FOR: General Construction

The contract is changed as follows:

#	COST	DESCRIPTION
44	$26,288. 83	Plumbing fixtures replacement
45	$16,409. 10	Southstone Dev. Group
46	$7,278.15	install addtl outlets/rough ins
47	$-1,716.00	Stanley Credit
49	-$12,924. 60	credits+glass kits
50	$621. 50	First floor IT Room Receptacle

Add $35,956.98 TOTAL

The original Contract Sum was	$	2,799,000.00
Net change by previously submitted Change Orders	$	485,996. 65
The Contract Sum prior to this Change Order was	$	3,284,996. 65
The Contract Sum will be increased by this Change Order in the amount of	$	35,956. 98
The new Contract Sum including this Change Order will be	$	3,320,953. 63
The Contract Time will be changed by		(+ 0) days.
The date of Substantial Completion as of the date of this Change Order		March 22, 2022

Accepted By:

Mike Ballerino , HCS Inc. Commercial GC	Thomas Crockett Project Manager	Trenton H. Jacobs, AIA
CONTRACTOR	OWNER - Williamson County Facilities	WILLIAMSON COUNTY ARCHITECT
DocuSigned by: Mike Ballerino CE8BFAA8031F46D...	DocuSigned by: Thomas Crockett By: C5C590AFBEE9483...	DocuSigned by: Trent Jacobs By: 110FE5F152B4412...
3/11/2022 | 1:48 PM PST	3/11/2022 | 1:49 PM PST	3/23/2022 | 6:47 AM PDT
Date	Date	Date

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document assures that changes will not be obscured.

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CONTRACTOR

CHANGE PROPOSAL REQUEST (CPR)	NO. 44

Steinbomer
A/E

HCS Inc.
Contractor

1499-2929
Project No.

Plumbing Fixtures Replacement
Interim Change Auth. No. (if any)

1/28/21
Date of issuance

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
Lugo Plumbing	$19,125.45	HCS Inc. 10% O&P	$1,912.55	HCS Inc. 3% B&I	$573.76	$21,611.76
M&C Electric	$4,139.00	HCS Inc. 10% O&P	$413.90	HCS Inc. 3% B&I	$124.17	$4,677.07
		HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	$0.00
		HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00

	Hours	Rate				
HCS Inc. Supervision	0	$65	$0.00			
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. **$26,288.83**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

Luigi Canali
Contractor Signature

3/9/22
Date

DocuSigned by:
Thomas Crockett
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DocuSigned by:
110FE5F152B4412...

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LUGO'S PLUMBING
REMODELING AND NEW CONSTRUCTION

Job Name: Williamson County Justic Center **Date:** 14-Jan-22
Re: Fixture Changes
Description: Fixture Changes

Description	Qty.	Ea	Unit PRICE	Total	UNIT HRS	HRS
P1 OLD	-7	ft	$ 494.00	$ (3,458.00)	2	(14.00)
P1 NEW	7	ea	$ 1,181.51	$ 8,270.57	2	14.00
P2 OLD	-6	ea	$ 471.90	$ (2,831.40)	2	(12.00)
P2 NEW	6	ea	$ 1,132.58	$ 6,795.48	3	18.00
WC CARRIERS	6	ea	$ 199.00	$ 1,194.00	2	12.00
P3 OLD	-2	ea	$ 530.40	$ (1,060.80)	2	(4.00)
P3 NEW	2	ea	$ 434.11	$ 868.22	2	4.00
P4 OLD	-12	ea	$ 573.30	$ (6,879.60)	2	(24.00)
P4 NEW	12	ea	$ 456.30	$ 5,475.60	2	24.00
P7 OLD	-5	ea	$ 58.50	$ (292.50)	2	(10.00)
P7 NEW	5	ea	$ 63.58	$ 317.90	2	10.00
P8 OLD	-6	ea	$ 504.40	$ (3,026.40)	2	(12.00)
P8 NEW	6	ea	$ 1,176.62	$ 8,307.03	2	12.00
2 1/2" PIPE	40	ea	$ 19.79	$ 791.60	0.195	7.80
2 1/2" X 1" TEE	3	ea	$ 68.86	$ 206.58	2.265	6.80
1" 90	12	ea	$ 4.31	$ 51.72	0.75	9.00
1" M-ADAPTER	6	ea	$ 7.40	$ 44.40	0.75	4.50
1" CAP	6	ea	$ 2.49	$ 14.94	0.375	2.25
1" PIPE	100	ea	$ 4.78	$ 478.00	0.075	7.50
4" SAN TEE	6	ea	$ 36.65	$ 219.90	1.8	10.80
4" 90	6	ea	$ 23.51	$ 141.06	1.2	7.20
4" LS 90	6	ea	$ 36.72	$ 220.32	1.2	7.20
4" PIPE	20	ea	$ 13.84	$ 276.80	0.12	2.40
P5	-1	ea	$ 637.00	$ (637.00)	2	(2.00)
2" PIPE	-30	ea	$ 7.72	$ (231.60)	0.09	(2.70)
2" LS 90	-1	ea	$ 15.84	$ (15.84)	0.9	(0.90)
2" 90	-2	ea	$ 11.41	$ (22.82)	0.9	(1.80)
2" X 1 1/2" SAN TEE	-1	ea	$ 17.15	$ (17.15)	1.35	(1.35)
2" SAN TEE	-1	ea	$ 15.70	$ (15.70)	1.35	(1.35)
1/2" 90	-4	ft	$ 0.79	$ (3.16)	0.6	(2.40)
1/2" CAP	-2	ea	$ 0.57	$ (1.14)	0.3	(0.60)
1/2" PIPING	-20	ea	$ 1.97	$ (39.40)	0.06	(1.20)
INSULATION	-20	ea	$ 7.00	$ (140.00)	0	-
supports	-8	ea	$ 5.00	$ (40.00)	0.75	(6.00)
delivery fee	1	ea	$ 75.00	$ 75.00	0	-
			Material	$ 13,789.30	TOTAL HRS	90.86
			SALES TAX	$ -	X	$ 45.00
				$ 15,036.61		$ 4,088.84

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LABOR		**$ 4,088.84**
Material		**$ 15,036.61**

Payment to be made as per contract

TOTAL	**$ 19,125.45**

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M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
3/2/21

Wilco Justice Flush Valves

General Contractor- HCS

Provide rough in and hook up for powered flush valves
Power to come from circuit feeding soap dispensers

Four Thousand One Hundred Thirty Nine dollars and zero cents ($4,139.00)

Material:	$532.74
Labor:	$3,606.78
Total:	$4,139.51

Total CO: $4,139.00

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

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studio | steinbomer
ARCHITECTURE & INTERIORS

February 9, 2021

WILIAMSON COUNTY JUSTICE CENTER REMODEL

FOR THE DRAWINGS FOR WILLIAMSON COUNTY JUSTICE CENTER REMODEL– PROJECT NUMBER T1499-2020

The following items shall be considered a part of the Contract Documents, including the Project Manual, the Specifications, and the Drawings for the above named project as though they had been issued at the same time and incorporated integrally with the Project Manual, Specifications and Drawings:

REVISED DRAWINGS – ASI-3 (TO BE REPLACED IN DRAWINGS ISSUED FOR ASI-2 ON 12/17/2020)

ARCHITECTURAL

Item No. 1
A-105 Enlarged Demolition Plans

- The floor plan and notes were revised to include carpet removal in existing offices at - Level 1 County Attorney – See note 11 - Remove existing flooring and prepare for new.

Item No. 2
A-106 Enlarged Demolition Plans

- The floor plan and notes were revised to keep existing flooring in certain offices at - Level 2 District Attorney – See Note 10 - Remove existing light fixture and prep for new (Existing flooring to remain)

Item No. 3
A-109 Basement and Attic Demolition Plans

- The floor plan and notes were revised at - Basement Jury Call – See Note no. 1 – Not Used (New carpet, new ceiling grid, new light fixtures, and improvements to the existing judge's bench were removed from original scope).

Item No. 4
A-114 Enlarged Plans

- The floor plan was revised at - Basement Jury Call – See Note no. 13 Not Used (New carpet, new ceiling grid and tile, new light fixtures, and improvements to existing Judge's bench were removed from original scope).

Item No. 5
A-115 Enlarged Plans

- The floor plan was revised to include new carpet in existing hallway and offices - Level 1 County Attorney – See Note no. 3 – Provide new flooring; refer to finish schedule.

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Item No. 6

A-117 Enlarged Plans

- The floor plan was revised at - Level 1 Courtroom - Holding Cell 1 has been reconfigured. Refer to RFIs 14 and 16.

Item No. 7

A-118 Enlarged Plans

- The floor plan was revised at - Level 2 District Attorney – New carpet removed from scope at certain offices indicated. (Existing carpet to remain in Rooms 215, 216, 217, 228, 229, 241, 242, 243, 251, 252, 261, 262, 263, and adjacent hallway).

Item No. 8

A-119 Enlarged Plans

- The floor plan was revised at - Level 1 Renovated Public Men's RR (2/A119) – reconfigured per RFI 14
- The floor plan was revised at - Level 1 Holding Cell RR (3/A119) – reconfigured per RFI 14
- The floor plan was revised at - Level 2 Renovated Public Men's RR (5/A119)– reconfigured per RFI 14
- The floor plan was revised at - Level 2 District Attorney RR (6/A119) – reconfigured per RFI 14

Item No. 9

A-120 Enlarged RCP

- The floor plan was revised at - Basement RCP (1/A120) –New ceiling lights and grid are no longer in scope.

Item No. 10

A-201 Interior Elevations

- The interior elevation was revised at - Level 1 Men's RR North (13/A201)– reconfigured per RFI 14
- The interior elevation was revised at - Level 1 Men's RR East (14/A201)– reconfigured per RFI 14
- The interior elevation was revised at - Level 1 Men's RR South (15/A201)– reconfigured per RFI 14
- The interior elevation was revised at - Level 1 Men's RR West (16/A201_– reconfigured per RFI 14

Item No. 11

A-202 Interior Elevations

- The interior elevation was revised at - Level 1 Men's RR Partitions (1/A202)– reconfigured per RFI 14
- The interior elevation was revised at - Level 2 Men's RR Partitions (2/A202)– reconfigured per RFI 14
- The interior elevation was revised at - Level 2 Men's RR North (7/A202) – reconfigured per RFI 14
- The interior elevation was revised at - Level 2 Men's RR East (8/A202) – reconfigured per RFI 14
- The interior elevation was revised at - Level 2 Men's RR South (9/A202)– reconfigured per RFI 14
- The interior elevation was revised at - Level 2 Men's RR West (10/A202)– reconfigured per RFI 14

Item No. 12

A-204 Interior Elevations

- The interior elevation 4/A204 was removed at - Basement Jury Call Bench East – Jury bench no longer in scope

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- The interior elevation 7/A204 was removed at - Basement Jury Call Bench West– Jury bench no longer in scope

Item No. 13

A-601 Door Schedule

- The door schedule was edited – reconfigured per Submittal #081415-1 and COR-04.

Item No. 14

A-701 Enlarged Finish Plans

- The floor plan was revised at - Basement Jury Call– Jury call 001 and New Office 002 no longer in scope.

Item No. 15

A-702 Enlarged Finish Plans

- The floor plan was revised at - Level 1 County Attorney – New carpet at existing offices and hallway added to scope.

Item No. 16

A-705 Enlarged Finish Plans

- The floor plan was revised at - Level 2 District Attorney – Carpet removed from scope at certain offices indicated. (Existing carpet to remain in Room 215, 216, 217, 228, 229, 241, 242, 243, 251, 252, 261, 262, 263, and adjacent hallway).

MEP

Item No. 17

P-001 Plumbing Schedules and Details

- The plumbing fixture and connection schedule was revised.

Item No. 18

P-101 Enlarged Plumbing Plan

- The floor plan was revised at - Level 1 County Attorney showing updated sink.
- The floor plan was revised at - Sanitary Riser showing updated sink.

*** END OF ASI 3 ***

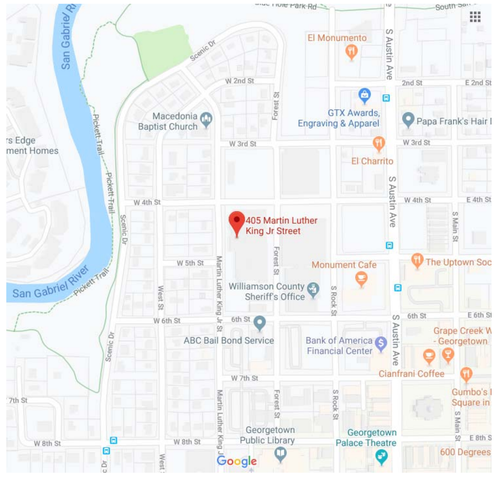
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WILLIAMSON COUNTY JUSTICE CENTER
VARIOUS REMODELS

VICINITY MAP

NOT TO SCALE



SCOPE OF WORK SUMMARY:

BASEMENT LEVEL:

JURY CALL INLCUDES NEW CEILING GRID AND TILE, AND LIGHT FIXTURES; NEW OFFICE, AND RENOVATED EXISTING JUDGE'S BENCH.

LEVEL 1:

- NEW DISTRICT COURTROOM INCLUDES FINISH-OUT, INCLUDING NEW COURT BENCH, JURY BOX, ROOM, ETC. NEW JUDGE'S QUARTERS, NEW FLOORING, CEILING GRID AND TILES, LIGHT FIXTURES, AUDIO SYSTEMS, AND SECURITY DURESS BUTTON.
- COUNTY ATTORNEY INCLUDES NEW OFFICES TO ACCOMMODATE NINE EMPLOYEES; NEW CARPET, CEILING GRID AND TILE, NEW LIGHTING AND ELECTRICAL, AND NEW FLOOR TO CEILING TOILET PARTITIONS.
- DISTRICT CLERK INCLUDES CONVERTING BREAKROOM INTO OFFICES/CONFERENCE SPACE, NEW CEILING GRID, TILE, LIGHT FIXTURES AND FLOORING.
- RESTROOMS INCLUDE UPDATES TO FLOOR, WALL, CEILING, PLUMBING FIXTURES, LIGHT FIXTURES, MIRRORS AND TOILET/URINAL PARTITIONS.

LEVEL 2:

- DISTRICT ATTORNEY INCLUDES NEW FLOORING, NEW PRIVATE STAFF RESTROOMS, THREE ENLARGED OFFICES ON THE WEST SIDE, NEW DOORS AND NEW LED LIGHTING.
- NEW BREAKROOM INCLUDES FROSTED STOREFRONT, CARD READER, NEW CEILING AND LIGHTING, MILLWORK AND FIRE HOSE RELOCATION.
- DISTRICT CLERK INCLUDES CONVERTING BREAKROOM INTO OFFICES/CONFERENCE SPACE, NEW CEILING GRID, TILE, LIGHT FIXTURES AND FLOORING.
- RESTROOMS INCLUDE UPDATES TO FLOOR, WALL, CEILING, PLUMBING FIXTURES, LIGHT FIXTURES, MIRRORS AND TOILET/URINAL PARTITIONS.

ATTIC:

- ATTIC SPACE INCLUDES A NEW SERVER ROOM.

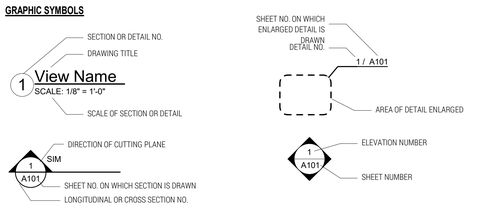
EXTERIOR:

- ADD SIGNAGE 5' ABOVE GRADE LEVEL ON HANDICAP PARKING SPOTS (4)

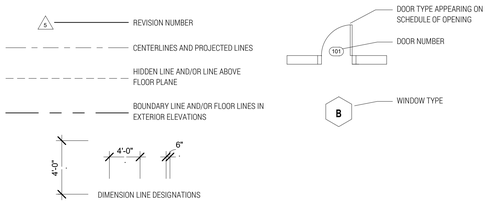
1

GRAPHIC SYMBOLS & CONVENTIONS

GRAPHIC SYMBOLS



GRAPHIC CONVENTIONS



PROJECT DIRECTORY

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EMAIL: randy.cottingham@datacomdesign.com
CONTACT: RANDY COTTINGHAM

PROJECT DATA

ADOPTED CODE
2015 INTERNATIONAL BUILDING CODE
2015 INTERNATIONAL RESIDENTIAL BUILDING CODE
2015 INTERNATIONAL FIRE CODE WITH AMENDMENTS
2015 INTERNATIONAL PLUMBING CODE
2015 INTERNATIONAL FUEL GAS CODE
2015 INTERNATIONAL MECHANICAL CODE
2015 EXISTING BUILDING AND PROPERTY MAINTENANCE CODES
2015 INTERNATIONAL ENERGY CODE
2017 NATIONAL ELECTRICAL CODE WITH AMENDMENTS LISTED IN THE CODE OF ORDINANCES CHAPTER 15
2012 TEXAS ACCESSIBILITY STANDARDS

DRAWING INDEX

SHEET NO:	DESCRIPTION
A-002	BASEMENT SAFETY PLAN
A-004	LEVEL 2 SAFETY PLAN
A-001	COVER SHEET
A-102	LEVEL 1 OVERALL DEMOLITION FLOOR PLAN
A-112	LEVEL 2 OVERALL CONSTRUCTION PLAN
A-116	ENLARGED PLANS
A-118	ENLARGED PLANS
A-105	ENLARGED DEMOLITION PLANS
A-106	ENLARGED DEMOLITION PLANS
A-114	ENLARGED PLANS
A-101	BASEMENT OVERALL DEMOLITION PLAN
A-501	PARTITION TYPES
A-121	ENLARGED RCP
A-201	INTERIOR ELEVATIONS
A-204	INTERIOR ELEVATIONS
A-109	BASEMENT & ATTIC DEMOLITION PLANS
A-113	ATTIC OVERALL CONSTRUCTION PLAN
A-122	ENLARGED RCP
A-123	ENLARGED RCP
A-119	ENLARGED RESTROOM PLANS
A-503	MILLWORK DETAILS
A-701	ENLARGED FINISH PLANS
A-702	ENLARGED FINISH PLANS
A-703	ENLARGED FINISH PLANS
A-601	DOOR SCHEDULE
A-115	ENLARGED PLANS
A-117	ENLARGED PLANS
A-704	ENLARGED FINISH PLANS
A-705	ENLARGED FINISH PLANS
A-706	ENLARGED FINISH PLANS
A-203	INTERIOR ELEVATIONS
A-202	INTERIOR ELEVATIONS
A-602	WINDOW SCHEDULE
A-120	ENLARGED RCP
A-110	BSMNT. OVERALL CONSTRUCTION PLAN
A-111	LEVEL 1 OVERALL CONSTRUCTION PLAN
A-103	LEVEL 2 OVERALL DEMOLITION PLAN
A-104	ATTIC OVERALL DEMOLITION PLAN
A-707	SIGNAGE SCHEDULE
A-708	SIGNAGE SCHEDULE
A-003	LEVEL 1 LIFE SAFETY PLAN
A-005	TAS REQUIREMENTS
A-502	MILLWORK DETAILS
A-504	MILLWORK DETAILS
A-124	ENLARGED RCP
A-125	ENLARGED RCP
A-107	ENLARGED DEMOLITION PLANS
A-108	ENLARGED DEMOLITION PLANS
M-001	MECHANICAL GENERAL NOTES, SCHEDULES AND DETAILS
M-101	ENLARGED DEMOLITION PLANS - MECHANICAL
M-102	ENLARGED DEMOLITION PLANS - MECHANICAL
M-103	ENLARGED DEMOLITION PLANS - MECHANICAL
M-201	ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL
M-202	ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL
M-203	ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL
M-204	ENLARGED DEMOLITION PLANS - MECHANICAL
E-101	ENLARGED DEMO PLANS - LIGHTING
E-201	ENLARGED NEW CONSTRUCTION PLANS - LIGHTING
E-202	ENLARGED NEW CONSTRUCTION PLANS - LIGHTING
E-203	ENLARGED NEW CONSTRUCTION PLANS - LIGHTING
E-301	ENLARGED NEW CONSTRUCTION PLANS - POWER
E-001	ELECTRICAL SITE PLAN
E-102	ENLARGED DEMO PLANS - LIGHTING
E-103	ENLARGED DEMO PLANS - LIGHTING
E-104	ENLARGED DEMO PLANS - POWER
E-105	ENLARGED DEMO PLANS - POWER
E-106	ENLARGED DEMO PLANS - POWER
E-302	ENLARGED NEW CONSTRUCTION PLANS - POWER
E-303	ENLARGED NEW CONSTRUCTION PLANS - POWER
E-401	ELECTRICAL RISER DIAGRAMS
E-402	ELECTRICAL PANEL SCHEDULES
E-000	ELECTRICAL DETAILS AND SCHEDULES
E-107	ENLARGED DEMO PLANS - POWER
E-204	ENLARGED NEW CONSTRUCTION PLANS - LIGHTING
P-001	PLUMBING GENERAL NOTES, SCHEDULES AND DETAILS
P-101	ENLARGED PLUMBING PLANS
P-102	ENLARGED PLUMBING PLANS
AV-001	LEGEND AND NOTES - AUDIOVISUAL
AV-102	LEVEL 1 OVERALL FLOOR PLAN - AUDIOVISUAL
AV-110	ENLARGED PLANS - AUDIOVISUAL
AV-111	ENLARGED PLANS - AUDIOVISUAL
AV-115	ENLARGED RCP PLANS - AUDIOVISUAL
AV-114	ENLARGED RCP PLANS - AUDIOVISUAL
AV-103	LEVEL 2 OVERALL FLOOR PLAN - AUDIOVISUAL
AV-112	ENLARGED PLANS - AUDIOVISUAL
AV-401	GENERAL DETAILS - AUDIOVISUALS
T-001	LEGEND AND NOTES - COMMUNICATIONS
T-101	BASEMENT OVERALL FLOOR PLAN - COMMUNICATIONS
T-102	LEVEL 1 OVERALL FLOOR PLAN - COMMUNICATIONS
T-103	LEVEL 2 OVERALL FLOOR PLAN - COMMUNICATIONS
T-104	ATTIC OVERALL FLOOR PLAN - COMMUNICATIONS
T-108	ENLARGED PLANS - COMMUNICATIONS
T-109	ENLARGED PLANS - COMMUNICATIONS
T-110	ENLARGED PLANS - COMMUNICATIONS
T-111	ENLARGED PLANS - COMMUNICATIONS
T-112	ENLARGED PLANS - COMMUNICATIONS
T-401	GENERAL DETAILS - COMMUNICATIONS
SC-001	LEGEND AND NOTES - SECURITY
SC-111	ENLARGED PLANS - SECURITY
SC-112	ENLARGED PLANS - SECURITY
SC-401	GENERAL DETAILS - SECURITY

DRAWING INDEX

SHEET NO:	DESCRIPTION

REGISTERED ARCHITECT
JED E. DUHON
17923
STATE OF TEXAS
10.29.20

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020

COVER SHEET

A-001

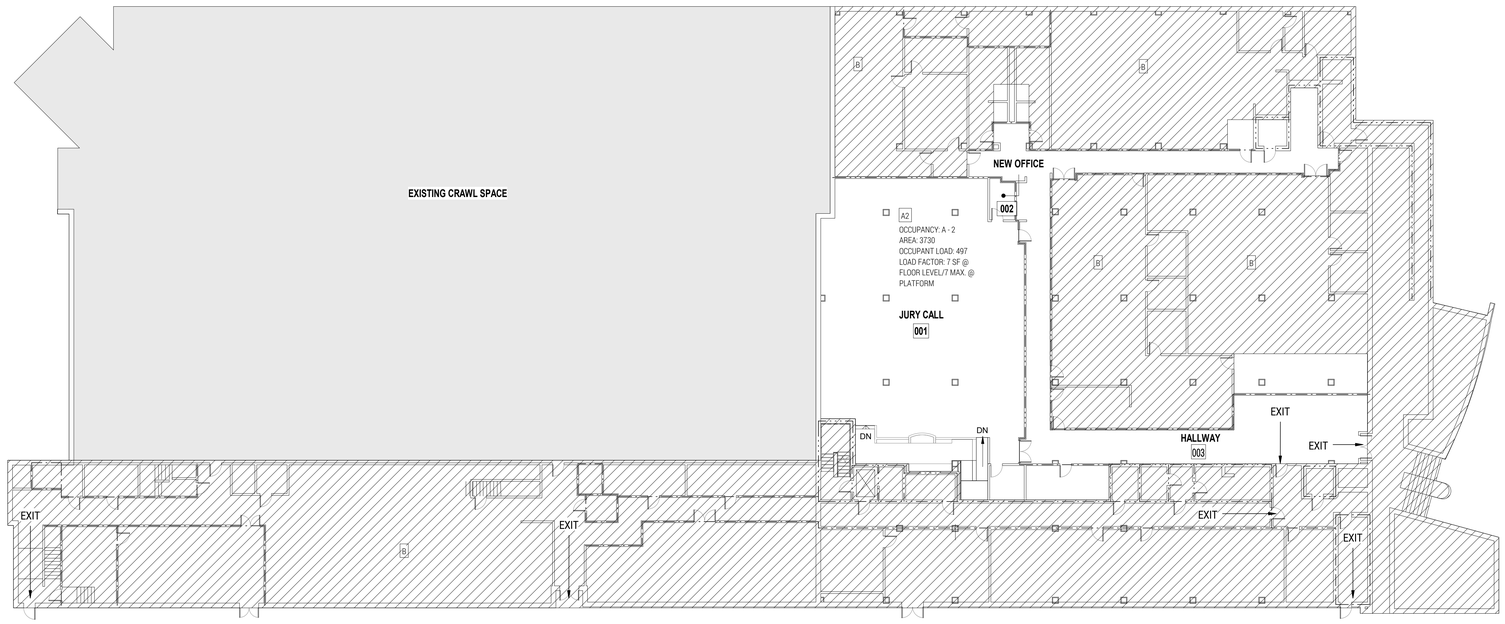
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CODE/FIRE SAFETY LEGEND

- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- EXIT → PRIMARY EXIT
- NOT IN SCOPE

FLOOR SUMMARY

FLOOR OCCUPANCY: MIXED OCCUPANCY.
A-2 @ JURY CALL/ GROUP B REMAINING AREA
ADDITION AREA: 21640 SF
EXISTING AREA: 7520 SF
TOTAL FLOOR AREA: 29160 SF
FLOOR OCCUPANT LOAD: 751
EXIT WIDTH REQUIRED: 751 (.2) = 150"
EXIT WIDTH PROVIDED: 252"
OCCUPANT LOAD @ ADDITION: 676
EXIT WIDTH REQUIRED: 676 (.2) = 135"
EXIT WINDTH PROVIDED: 144"



FIRE RESISTANCE RATING OF THE EXISTING WALLS IS BASED ON INFORMATION INCLUDED IN THE ORIGINAL CONSTRUCTION DRAWINGS. THAT INFORMATION INCLUDED THE CONSTRUCTION OF THE WALLS AS INDICATED BY THE WALL TYPES AND THE PLACEMENT OF FIRE DAMPERS.

1 BASEMENT - OVERALL CODE PLAN
SCALE: 1/16" = 1'-0"

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10.29.20

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

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DATE:	07.21.20
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SCALE:	AS NOTED

No.	Description	Date

BASEMENT SAFETY PLAN

A-002

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PLUMBING CALCULATIONS

A-3 COURTROOMS OCCUPANTS FOR PLAUMBING LOAD CALCULATION 1407*

	MALE	FEMALE	MEN REQUIRED	WOMEN REQUIRED
	1 PER 25	1 PER 65		
WATER CLOSETS			5.6	10.8
LAVATORIES	1 PER 200	1 PER 200	3.5	3.5
DRINKING FOUNTAINS	1 PER 500		2.8	

B OFFICE OCCUPANTS FOR PLUMBING LOAD CALCULATION 210*

	MALE	FEMALE	MEN REQUIRED	WOMEN REQUIRED
WATER CLOSETS	1 PER 25	1 PER 25	4.2	4.2
LAVATORIES	1 PER 40	1 PER 40	2.6	2.6
DRINKING FOUNTAINS	1 PER 500		1	

* OCCUPANT LOAD FOR CORRIDORS NOT INCLUDED IN PLUMBING CALCULATIONS. OCCUPANTS ARE ACCOUNTED FOR IN OTHER AREAS OF BUILDING

TOTAL REQUIRED

	MALE	FEMALE	
WATER CLOSETS	9.8	15.0	
LAVATORIES	6.1	6.1	
DRINKING FOUNTAINS	3		

TOTAL PROVIDED

WATER CLOSETS	19	19	
LAVATORIES	12	12	
DRINKING FOUNTAINS	4		

CODE/FIRE SAFETY LEGEND

1 HOUR FIREWALL

2 HOUR FIREWALL

EXIT → PRIMARY EXIT

NOT IN SCOPE

FLOOR SUMMARY - LVL 1

FLOOR OCCUPANCY: MIXED OCCUPANCY. A-2 @ COURTROOMS/GROUP B REMAINING AREA.

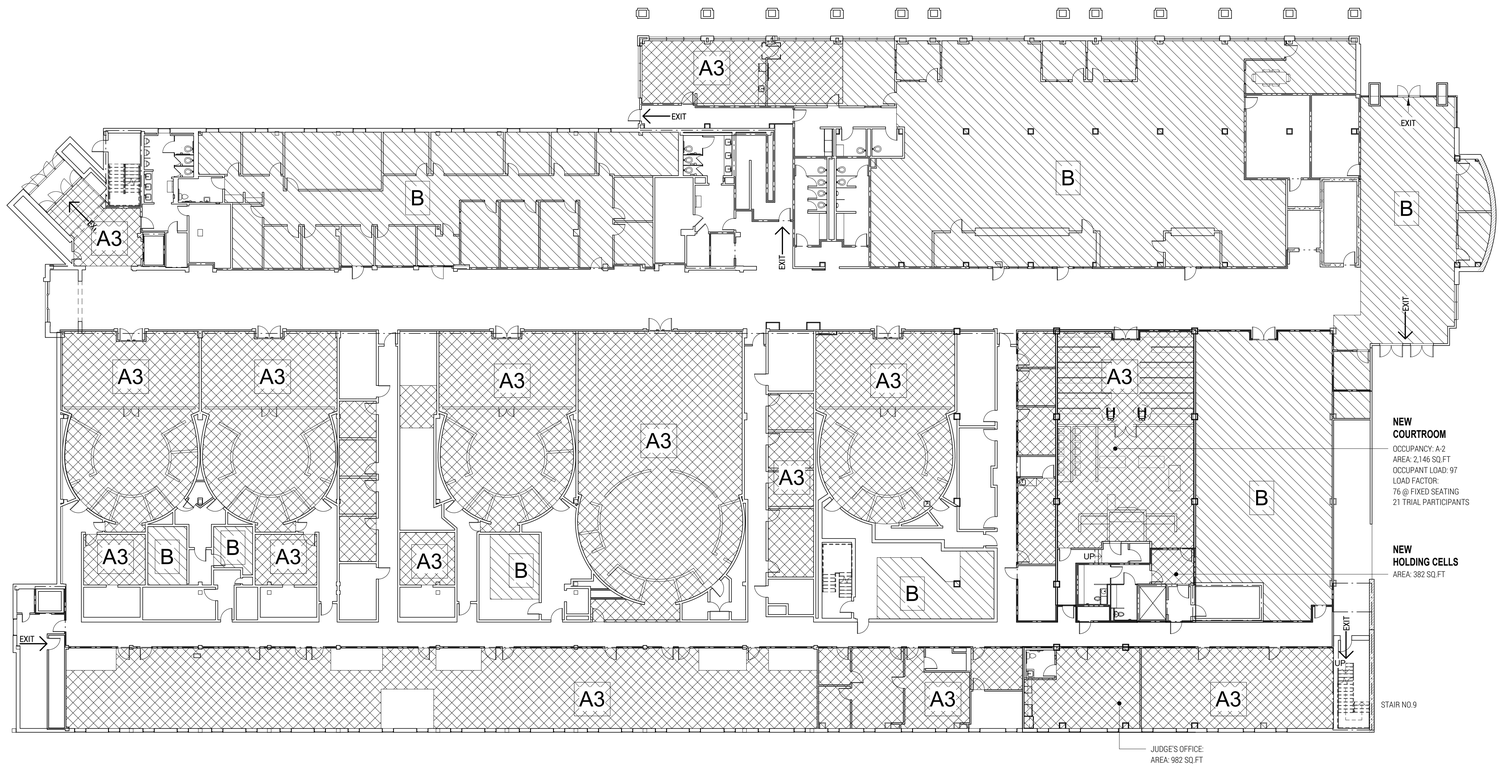
EXISTING AREA: 59,394 SF

FLOOR OCCUPANT LOAD: 1,292 SF
EXIT WIDTH REQUIRED: 1292* (.2) = 258"
EXIT WIDTH PROVIDED: 324"

*OCCUPANT LOAD CALCULATION FOR GROUP B AREA DID NOT INCLUDE THE FOLLOWING SPACES:
AREA OF COURTROOMS
JUDGE'S OFFICES
JURY ROOMS
AREA ALSO DELETED FROM THE CALCULATION WAS THE INMATE SECURED SPACE THAT INCLUDES THE HOLDING CELLS, SECURED CORRIDORS, STAIRS, AND ELEVATOR. THE SECURED AREAS ARE PROVIDED WITH DEDICATED STAIRS. DURING MOST EMERGENCY EXITING SITUATIONS THEY WILL EXIT THE BUILDING THROUGH THE SUB-BASEMENT CONNECTION TO THE JAIL.

NO OTHER CHANGES IN USE, OCCUPANCY OR EGRESS FOR VARIOUS OTHER REMODELS THROUGHOUT THE BUILDING

FIRE RESISTANCE RATING OF THE EXISTING WALLS IS BASED ON INFORMATION INCLUDED IN THE ORIGINAL CONSTRUCTION DRAWINGS. THAT INFORMATION INCLUDED THE CONSTRUCTION OF THE WALLS AS INDICATED BY THE WALL TYPES AND THE PLACEMENT OF FIRE DAMPERS. CONFIRM ALL EXISTING FIRE-RATED WALLS IN THE FIELD PRIOR TO CONSTRUCTION



1 LEVEL 1 - OVERALL LIFE SAFETY PLAN
SCALE: 1/16" = 1'-0"

REGISTERED ARCHITECT
JED E. DUNN
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STATE OF TEXAS
10.29.2020

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

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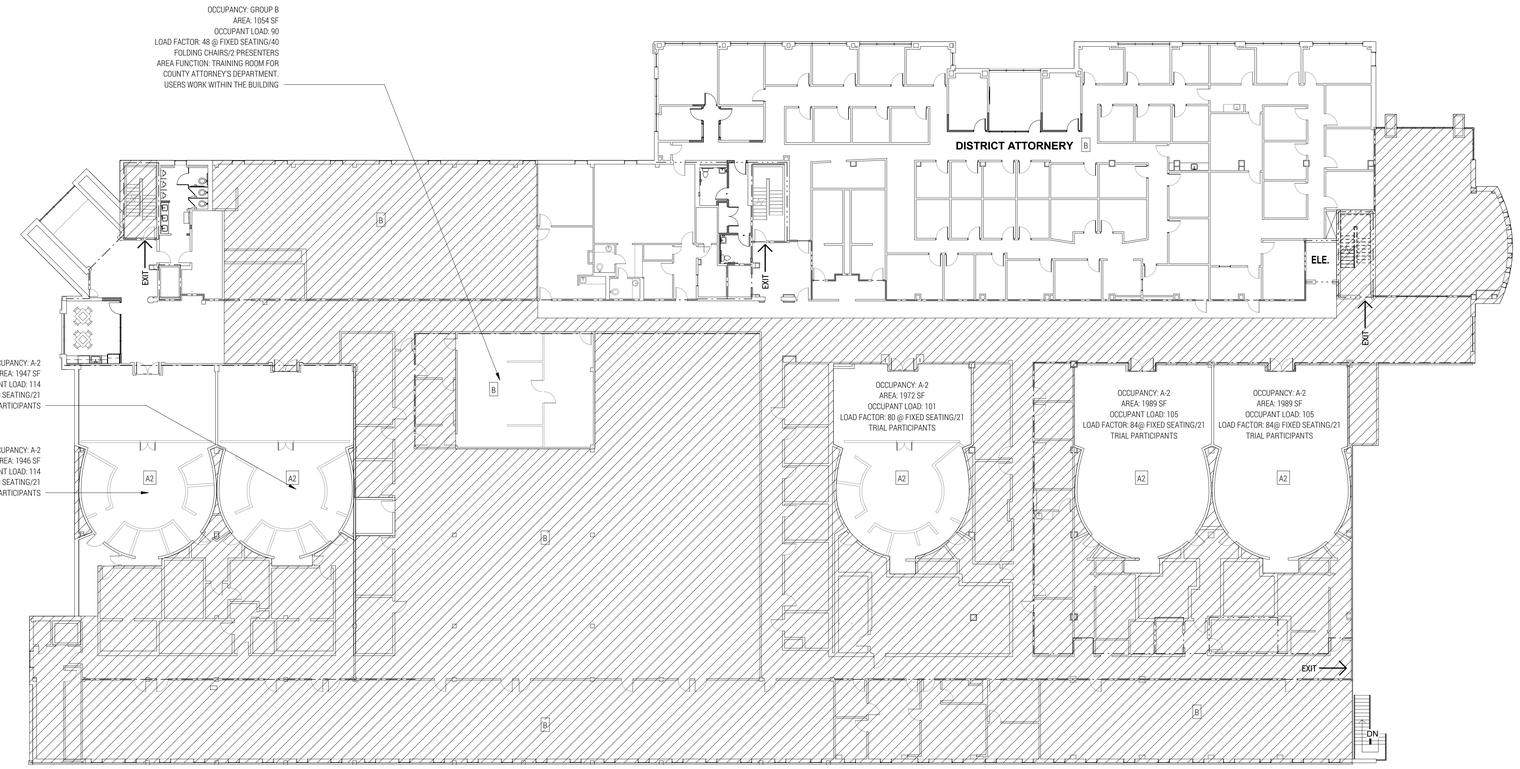
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No.	Description	Date

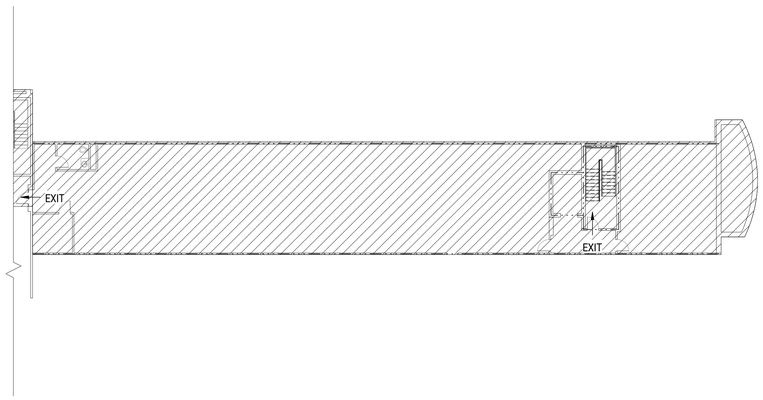
LEVEL 1 LIFE SAFETY PLAN

A-003

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1 LEVEL 2 - OVERALL LIFE SAFETY PLAN
SCALE: 1/16" = 1'-0"



2 LEVEL 3 - ATTIC CODE PLAN
SCALE: 1/16" = 1'-0"

CODE/FIRE SAFETY LEGEND

- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- EXIT → PRIMARY EXIT
- NOT IN SCOPE

FLOOR SUMMARY

FLOOR OCCUPANCY: MIXED OCCUPANCY.
GROUP B WITH A-2 @ COURTROOMS
ADDITION AREA: 31007 SF
EXISTING AREA: 29684 SF
TOTAL FLOOR AREA: 60691 SF
FLOOR OCCUPANT LOAD: 983
EXIT WIDTH REQUIRED: 983 (.3) = 295"
EXIT WIDTH PROVIDED: 184" @ 4 EXIT STAIRS. ADDITIONAL EXIT WIDTH TO BE PROVIDED BY THE USE OF A HORIZONTAL EXIT.
HORIZONTAL EXIT CALCULATIONS:
ADDITION OCCUPANT LOAD: 507
ADDITION EXIT STAIRS: 88" TOTAL EXIT WIDTH/.3 = 293 OCCUPANT CAPACITY.
HORIZONTAL EXIT TO PROVIDE MEANS OF EGRESS FOR 214 OCCUPANTS (507 - 293 =294).
HORIZONTAL EGRESS WIDTH: 214 (2) = 43". EXIT WIDTH PROVIDED AT DOORS 2000B & X2101A
EXISTING OCCUPANT LOAD: 463
EXISTING EXIT STAIRS: 96" TOTAL EXIT WIDTH/.3 = 320 OCCUPANT CAPACITY.
HORIZONTAL EXIT TO PROVIDE MEANS OF EGRESS FOR 143 OCCUPANTS (463-320=143).
HORIZONTAL EGRESS WIDTH: 143 (.2) = 29". EXIT WIDTH PROVIDED AT DOOR 2000.
OCCUPANT LOAD CALCULATION FOR GROUP B AREA DID NOT INCLUDE THE FOLLOWING SPACES:
AREA OF THE COUTROOMS
JUDGE'S OFFICES
JURY ROOMS
AREA ALSO DELETED FROM THE CALCULATION WAS THE INMATE SECURED SPACE THAT INCLUDES THE HOLDING CELLS, SECURED CORRIDORS, STAIRS, AND ELEVATORS. THE SECURED AREAS ARE PROVIDED WITH DEDICATED STAIRS. DURING MOST EMERGENCY EXISTING SITUATIONS THEY WILL EXIT THE BUILDING THROUGH THE SUB-BASEMENT CONNECTION TO THE JAIL.

REGISTERED ARCHITECT
JED E. DURHAM
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STATE OF TEXAS
10.29.20

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VARIOUS REMODELS FOR THE
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ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

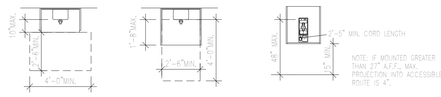
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LEVEL 2 SAFETY PLAN

A-004

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TELEPHONES

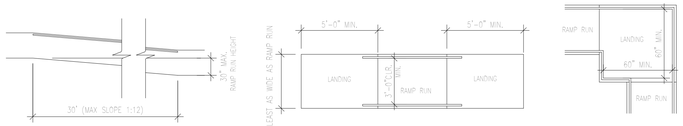


TELEPHONE APPROACH CLEARANCES

TELEPHONE CABINET ELEVATION

REFER TO SECTION 704 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

RAMPS



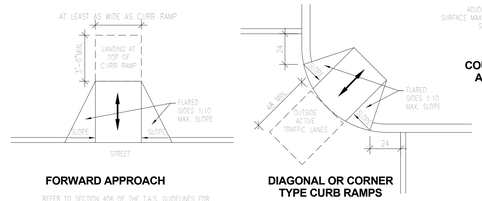
RAMP LONGITUDINAL SECTION

RAMP LANDING DIMENSIONS AT STRAIGHT RUN

RAMP LANDING DIMENSIONS AT CHANGE OF DIRECTION

REFER TO SECTION 405 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

CURB RAMPS



FORWARD APPROACH

DIAGONAL OR CORNER TYPE CURB RAMPS

REFER TO SECTION 406 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION.



COUNTER SLOPE OF SURFACES ADJACENT TO CURB RAMPS

GENERAL NOTES:

1. FOR CONTRACTOR'S CONVENIENCE AND QUICK REFERENCE ONLY. CONTRACTOR IS REQUIRED TO REFER DIRECTLY TO CURRENT T.A.S. STANDARDS, WEBSITE: https://www.license.state.tx.us/ea/20/TAS/20TAScomplete.pdf.

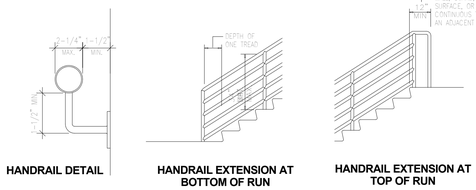
2. NOT ALL CONDITIONS SHOWN ON THIS SHEET MAY BE REQUIRED BY THIS PROJECT. COMPARE THE REQUIREMENTS OF THE ARCHITECTURAL DRAWINGS WITH THIS SHEET FOR RELEVANCE OF INFORMATION.

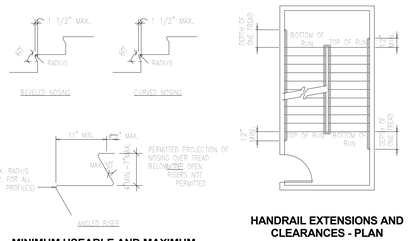
3. DIMENSIONS INDICATED ARE THE MINIMUM CLEAR DIMENSIONS REQUIRED BY THE T.A.S. GUIDELINES. THE CONTRACTOR IS RESPONSIBLE FOR LAYOUT OF BUILDING ELEMENTS TO ASSURE THAT DIMENSIONS SHOWN ARE PROVIDED.

4. NOTIFY THE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES BETWEEN THE ARCHITECTURAL DRAWINGS AND THE INFORMATION GIVEN ON THIS SHEET.

5. DO NOT SCALE THESE DRAWINGS.

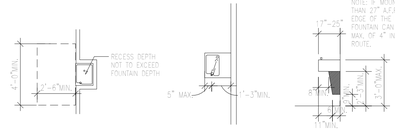
STAIRS





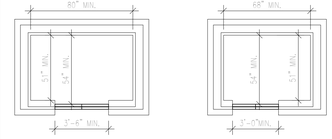
REFER TO SECTION 504 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

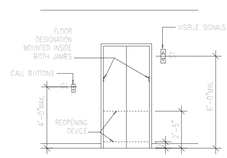
DRINKING FOUNTAINS



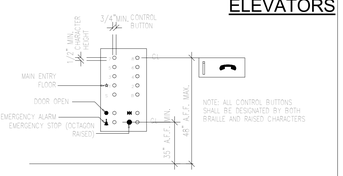
REFER TO SECTION 602 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

ELEVATORS

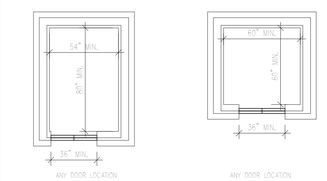




REFER TO SECTION 407 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

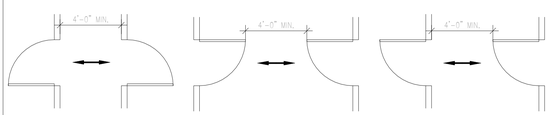


REFER TO SECTION 407 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

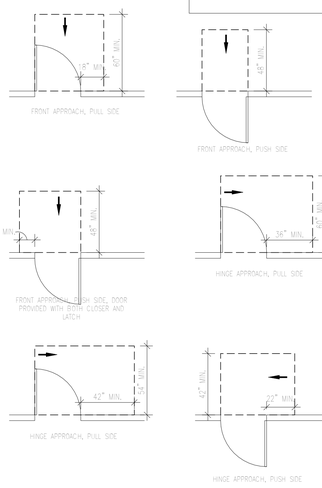


REFER TO SECTION 407 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION.

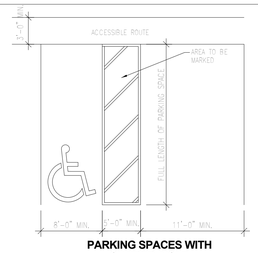
DOORS



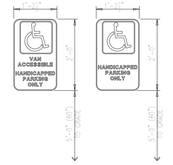




PARKING



REFER TO SECTION 502 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

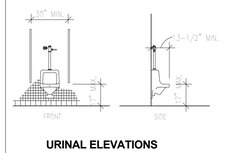


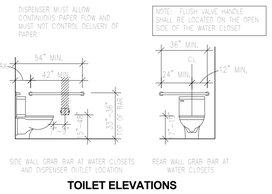
REFER TO SECTION 216 OF THE T.A.S. ACCESSIBILITY STANDARDS FOR ADDITIONAL INFORMATION.

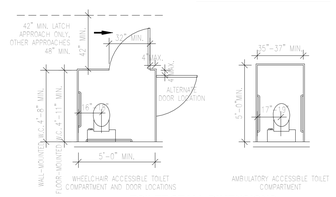
PARKING SPACE IDENTIFICATION SIGNS SHALL INCLUDE THE INTERNATIONAL SYMBOL OF ACCESSIBILITY COMPLYING WITH 703.7.2.1. SIGNS IDENTIFYING VAN PARKING SPACES SHALL CONTAIN THE DESIGNATION "VAN ACCESSIBLE." SIGNS SHALL BE 60 INCHES (1525 MM) MINIMUM ABOVE THE FINISH FLOOR OR GROUND SURFACE MEASURED TO THE BOTTOM OF THE SIGN. CHARACTERS SHALL BE UPPERCASE. CHARACTERS SHALL BE SANS SERIF. CHARACTERS SHALL NOT BE ITALIC, OBLIQUE, SCRIPT, HIGHLY DECORATIVE, OR OF OTHER UNUSUAL FORMS. CHARACTERS SHALL BE SELECTED FROM FONTS WHERE THE WIDTH OF THE UPPERCASE LETTER "O" IS 55 PERCENT MINIMUM AND 110 PERCENT MAXIMUM OF THE HEIGHT OF THE UPPERCASE LETTER "I".

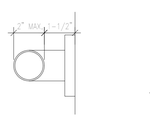
SYMBOLS OF ACCESSIBILITY AND THEIR BACKGROUND SHALL HAVE A NON-GLARE FINISH. SYMBOLS OF ACCESSIBILITY SHALL CONTRAST WITH THEIR BACKGROUND WITH EITHER A LIGHT SYMBOL ON A DARK BACKGROUND OR A DARK SYMBOL ON A LIGHT BACKGROUND.

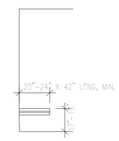
TOILET ROOMS

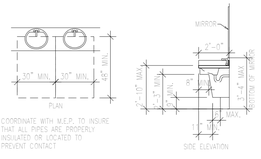


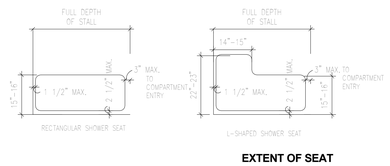


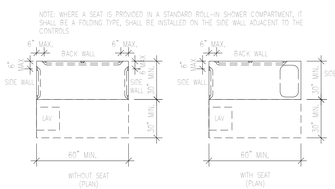


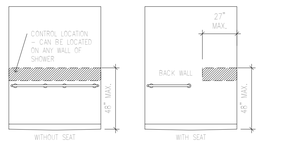








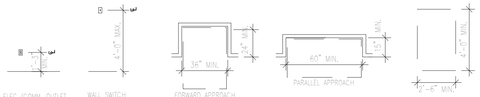




SHOWER STALLS

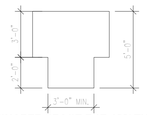
SEE SECTION 608 OF THE T.A.S. ACCESSIBILITY GUIDELINES FOR ADDITIONAL INFORMATION.

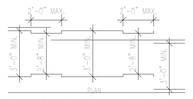
ACCESSIBLE ROUTE

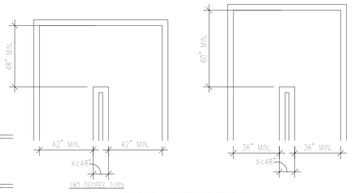


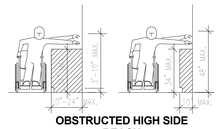
SEE SECTION 305 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION

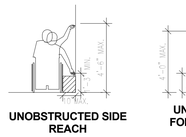




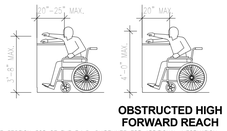




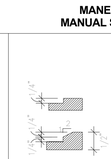


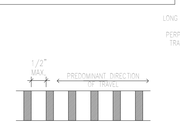


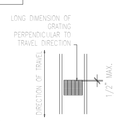




SEE SECTION 308 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION

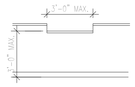


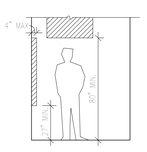


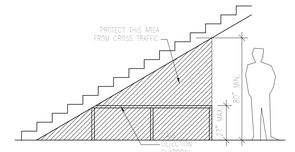




SEE SECTION 302 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION





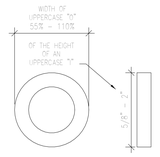


SEE SECTION 307 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION

SIGNAGE



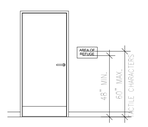
SEE SECTION 703.7.2 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION

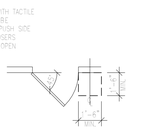






THE SIGN SHALL BE LOCATED ALONGSIDE THE DOOR AT THE LATCH SIDE.





SEE SECTION 703 OF THE T.A.S. GUIDELINES FOR ADDITIONAL INFORMATION.

REGISTERED ARCHITECT
JED E. STEINOMER
17923
STATE OF TEXAS
10.29.20

studio steinomer
ARCHITECTURE & INTERIORS
1405 S. CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
T: 512.479.0022
F: 512.474.9698
www.steinomer.com

VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

TAS REQUIREMENTS

A-005

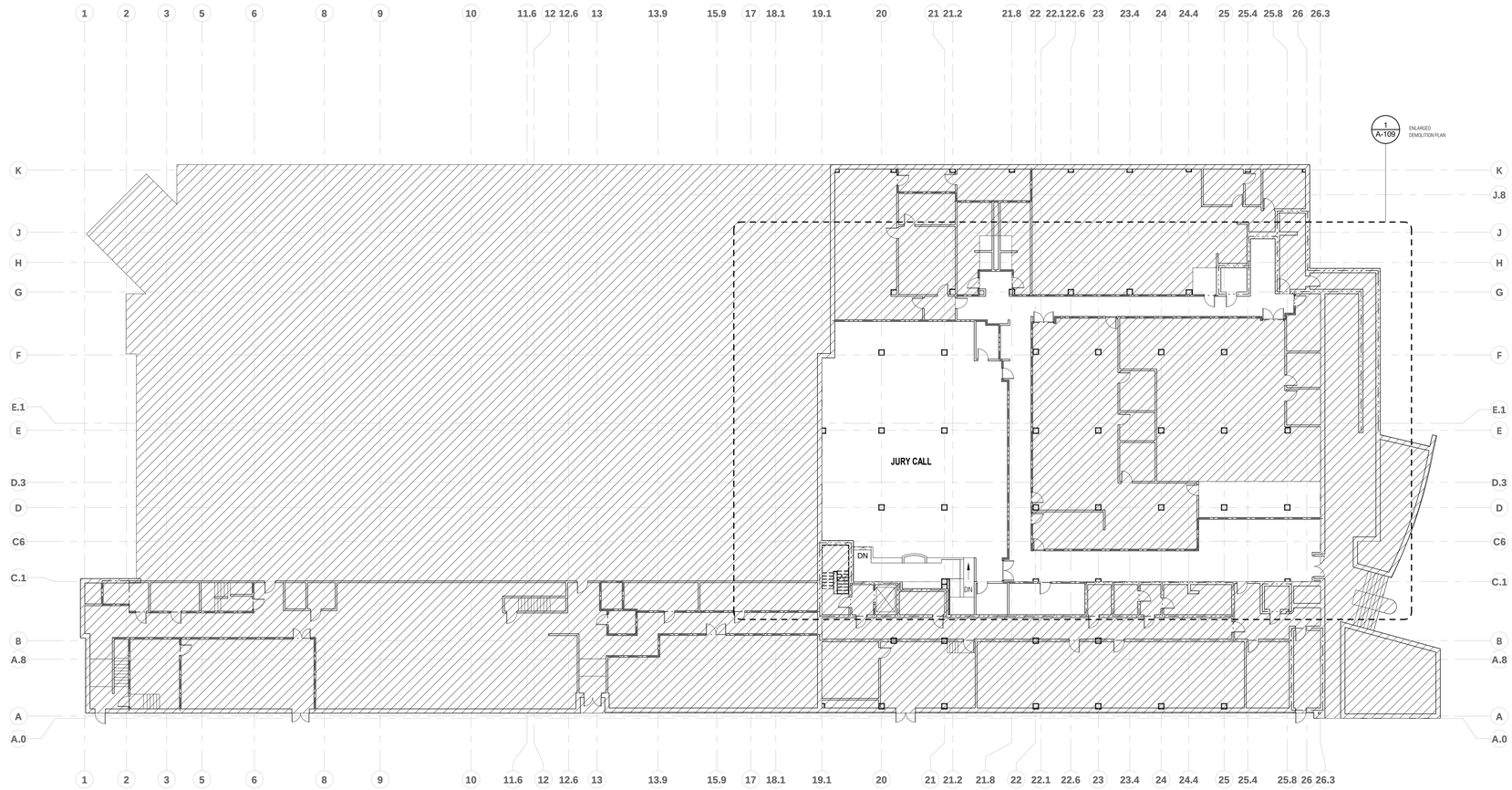
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LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX

NOTE:

PLAN PROVIDED FOR WORK LOCATION REFERENCE ONLY. REFER TO KEY PLANS ON EACH SHEET.



N
PLAN NORTH
TRUE NORTH

1 BASEMENT - OVERALL DEMOLITION PLAN
SCALE: 1/16" = 1'-0"

studio steinbomer ARCHITECTURE & INTERIORS
1400 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
T: 512.479.0022
F: 512.477.4468
www.steinbomer.com

REGISTERED ARCHITECT JED E. DUNCAN 17923 STATE OF TEXAS 10.29.20

VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

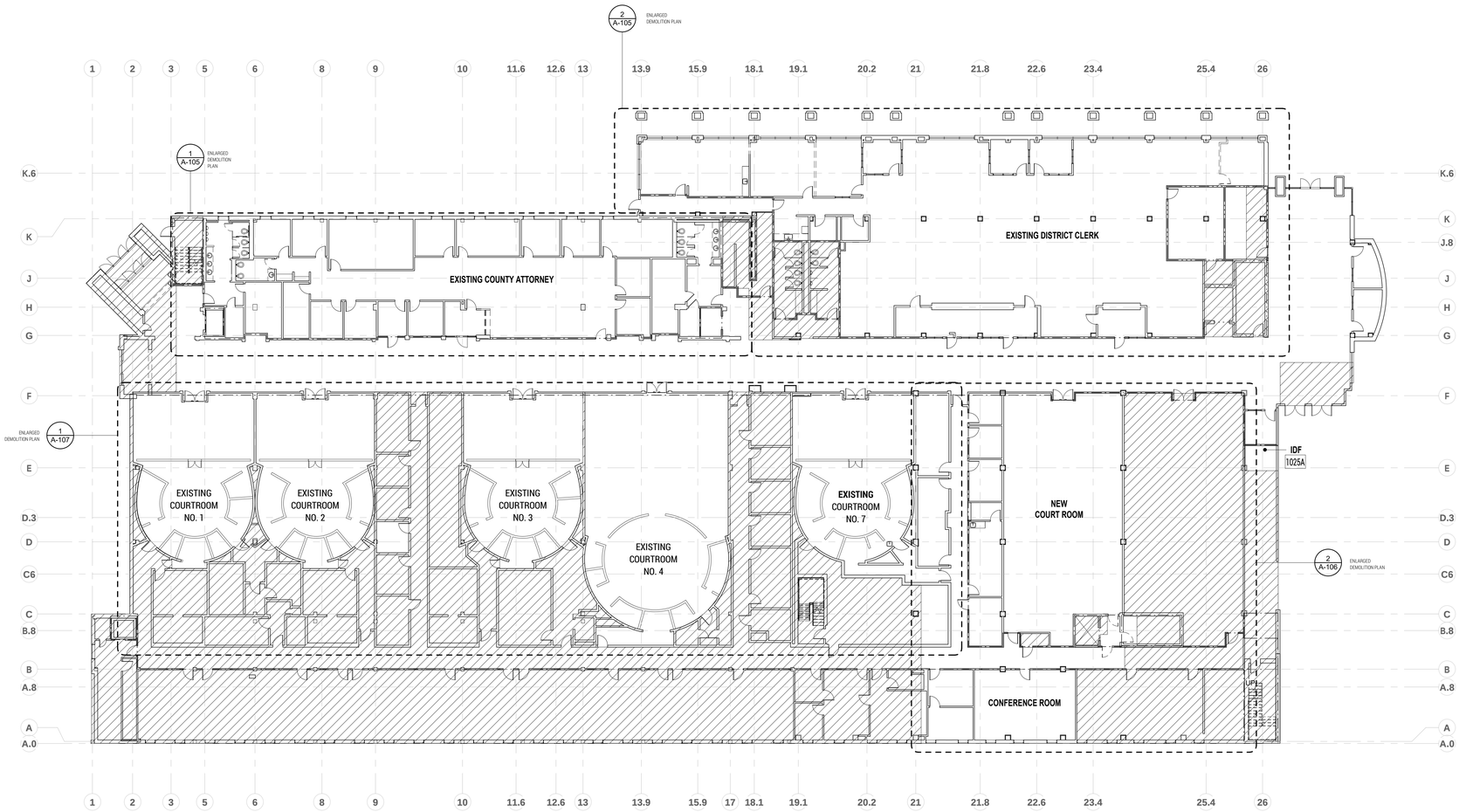
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

BASEMENT OVERALL DEMOLITION PLAN

A-101

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - OVERALL DEMOLITION PLAN
SCALE: 1/16" = 1'-0"

LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX

NOTE:

PLAN PROVIDED FOR WORK LOCATION REFERENCE ONLY. REFER TO KEY PLANS ON EACH SHEET.

NOTE

CONSTRUCT MOCK-UP OR JUDGE, DEPUTY CLERK, AND WITNESS STANDS PRIOR TO INSTALL FOR USERS TO VERIFY SIGHT LINES.

REGISTERED ARCHITECT — JED E. DUNN — 17923 — STATE OF TEXAS — 10.29.20

studio steinbomer ARCHITECTURE & INTERIORS
1400 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

LEVEL 1 OVERALL DEMOLITION FLOOR PLAN

A-102

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

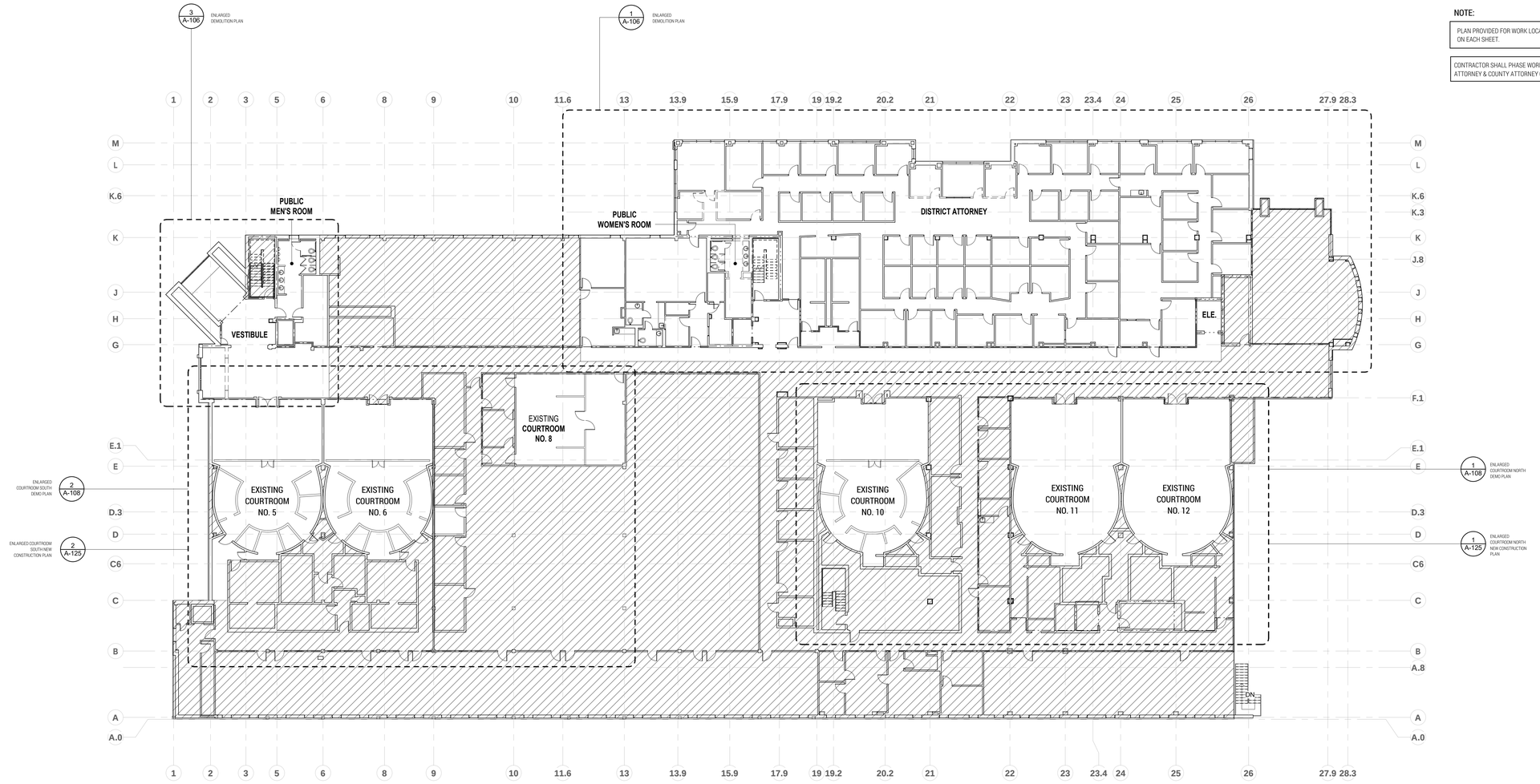
LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX

NOTE:

PLAN PROVIDED FOR WORK LOCATION REFERENCE ONLY. REFER TO KEY PLANS ON EACH SHEET.

CONTRACTOR SHALL PHASE WORK TO PRIORITIZE COMPLETION OF DISTRICT ATTORNEY & COUNTY ATTORNEY OFFICES.



N PLAN NORTH — TRUE NORTH

1 LEVEL 2 - OVERALL DEMOLITION PLAN
SCALE: 1/16" = 1'-0"

REGISTERED ARCHITECT JED E. DUNN 17923 STATE OF TEXAS 10.29.20

studio steinbomer ARCHITECTURE & INTERIORS
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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

LEVEL 2 OVERALL DEMOLITION PLAN

A-103

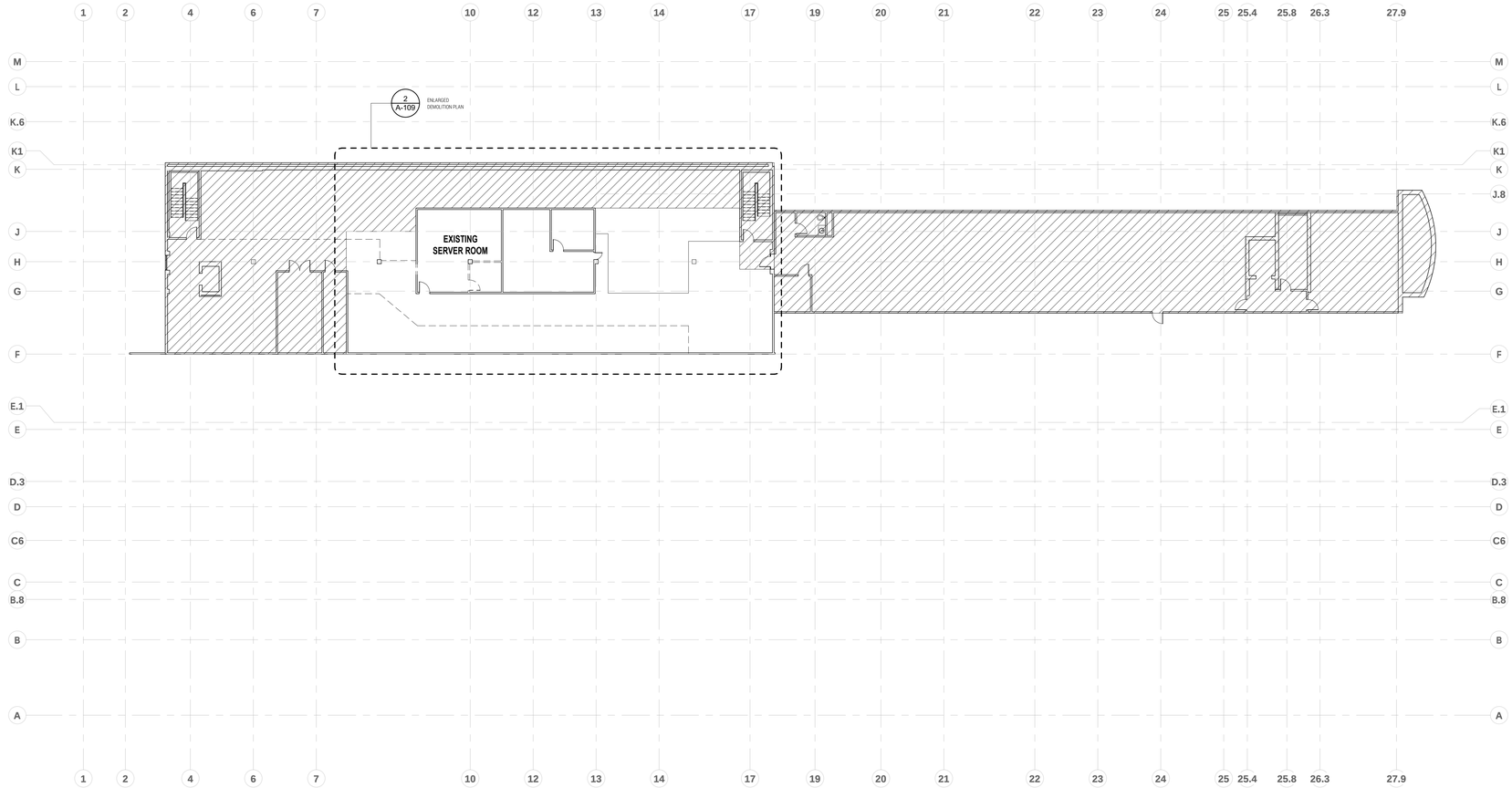
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LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX

NOTE:

PLAN PROVIDED FOR WORK LOCATION REFERENCE ONLY. REFER TO KEY PLANS ON EACH SHEET.



PLAN NORTH / TRUE NORTH

1 LEVEL 3 - ATTIC OVERALL DEMOLITION PLAN
SCALE: 1/16" = 1'-0"

REGISTERED ARCHITECT
JED E. DUNCAN
17923
STATE OF TEXAS
10.29.20

studio steinbomer
ARCHITECTURE & INTERIORS
1400 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
T: 512.477.1022
F: 512.477.4498
www.steinbomer.com

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

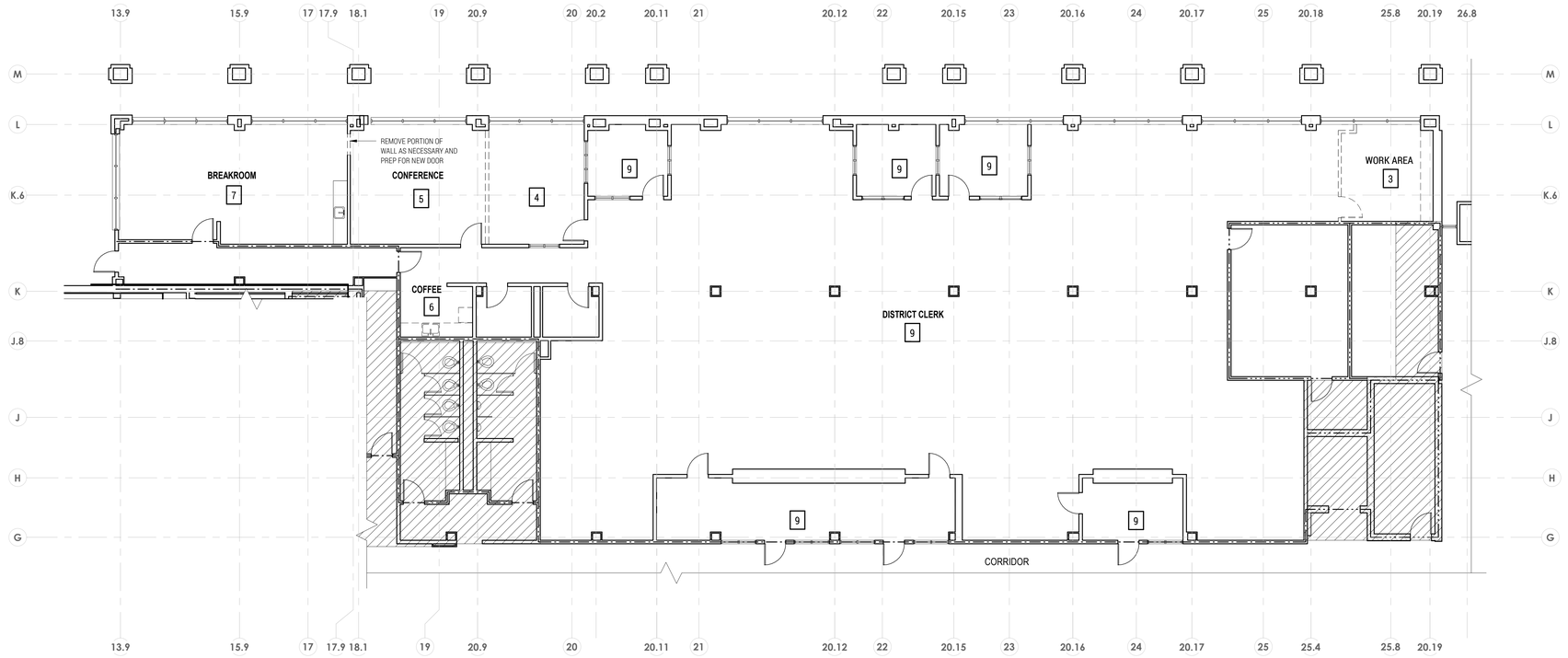
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ATTIC OVERALL DEMOLITION PLAN

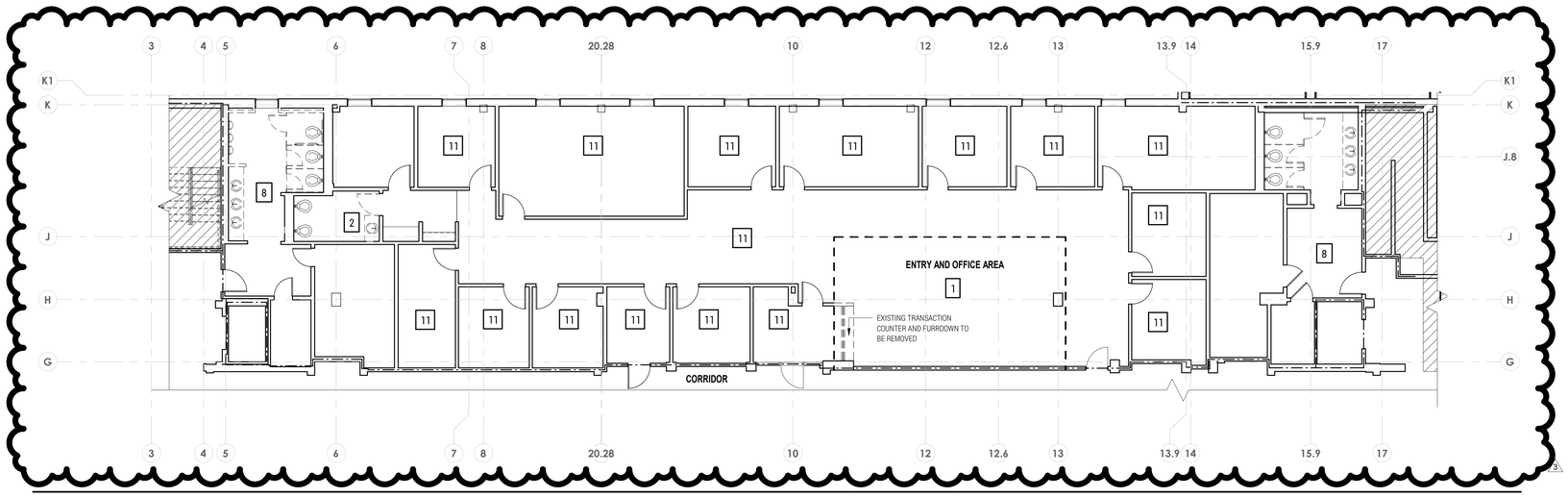
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PLAN NORTH / TRUE NORTH

2 LEVEL 1 - DISTRICT CLERK - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - COUNTY ATTORNEY - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

DEMOLITION LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- SIM — 1 / A101 — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

DEMOLITION KEYED NOTES

NOTE: CONFIRM AND COORDINATE ALL LIMITS OF DEMOLITION WITH NEW FLOOR PLANS, TYP.

1 COUNTY ATTORNEY EXISTING ENTRY AND CUBICLE OFFICE AREA:
- REMOVE CUBICLE STATIONS
- REMOVE/EXISTING LIGHT FIXTURES AND PREPARE FOR NEW
- REMOVE EXISTING CEILING TILE AND GRID AND PREP FOR NEW
- REMOVE EXISTING CARPET AND PREPARE FOR NEW
- REMOVE TRANSACTION COUNTER MILLWORK, GLAZING AND FUR DOWN
- COORDINATE EXACT LIMITS OF DEMOLITION WITH NEW FLOOR PLAN

2 COUNTY ATTORNEY TOILET:
- REMOVE EXISTING TOILET PARTITIONS, DOORS, AND LIGHT FIXTURES; AND PREP FOR NEW FLOOR-TO-CEILING WALLS, NEW DOORS AND NEW LIGHT FIXTURES
- REMOVE EXISTING SHEETROCK CEILING AND PREPARE FOR NEW
- REMOVE EXISTING FLOOR AND WALL TILE AND PREPARE FOR NEW

3 DISTRICT CLERK WORK AREA:
- REMOVE WALLS, CABINETS, CARPET, LIGHT FIXTURES AND DOOR AS SHOWN AND PREP FOR NEW PRIVATE OFFICE

4 DISTRICT CLERK OFFICE:
- REMOVE WALLS, CARPET, AND LIGHT FIXTURES AS SHOWN, AND PREP FOR NEW OPEN OFFICE SPACE

5 DISTRICT CLERK CONFERENCE ROOM:
- REMOVE WALLS, CARPET, LIGHT FIXTURES AND DOOR AS SHOWN AND PREP FOR NEW OPEN OFFICE SPACE

6 DISTRICT CLERK COFFEE BAR:
- REMOVE EXISTING SINK, COUNTERS, MILLWORK, CARPET, AND LIGHT FIXTURES; AND PREP FOR NEW MILLWORK, COUNTER AND FINISHES

7 BREAK ROOM:
- REMOVE PORTION OF NORTH WALL AS SHOWN AND PREP FOR NEW DOOR LOCATION
- REMOVE EXISTING LIGHT FIXTURES AND PREPARE FOR NEW
- REMOVE EXISTING FLOORING AND PREPARE FOR NEW LVT

8 RESTROOMS:
- REMOVE EXISTING TOILET PARTITIONS, FLOOR TILE, WALL TILE, PLUMBING FIXTURES, LIGHTING AND RESTROOM ACCESSORIES IN PREPARATION FOR RESTROOM RENOVATION

9 DISTRICT CLERK OPEN OFFICE
- REMOVE EXISTING CARPET AND LIGHT FIXTURES THROUGHOUT AND PREP FOR NEW LIGHT FIXTURES IN EXISTING LOCATIONS, AND NEW CARPET

10 EXISTING COURTROOMS
- REMOVE ALL EXISTING LIGHTING FIXTURES, REPAIR AND REPLACE ALL EXISTING CEILING TILES AS NECESSARY - MATCH EXISTING ACOUSTICAL CEILING TILES

11 REMOVE EXISTING FLOORING AND PREPARE FOR NEW

REGISTERED ARCHITECT
TED E. DUNION
17923
STATE OF TEXAS

studio steinbomer
ARCHITECTURE & INTERIORS
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AUSTIN, TX 78704
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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

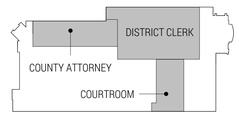
ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

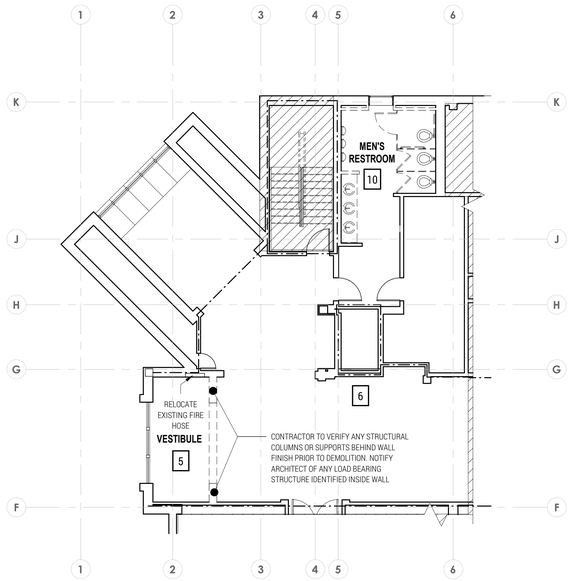
ENLARGED DEMOLITION PLANS

A-105



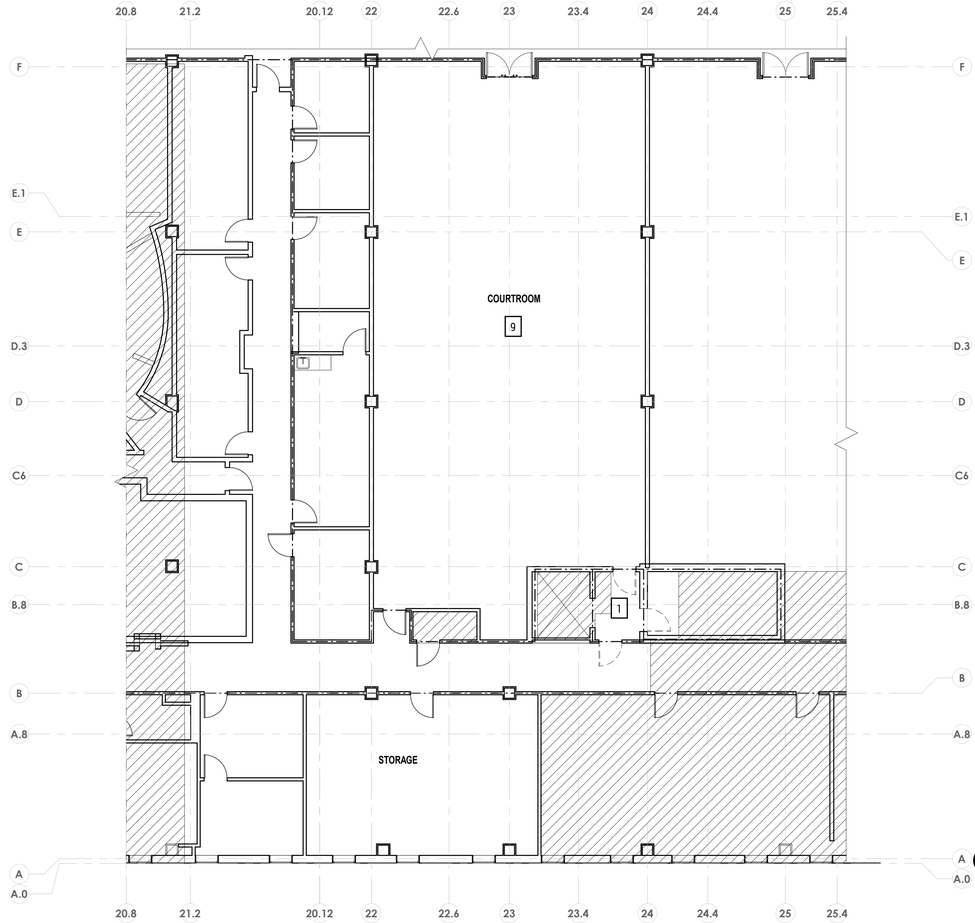
LEVEL 1 KEY PLAN

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PLAN NORTH | TRUE NORTH

3 LEVEL 2 - VESTIBULE - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



PLAN NORTH | TRUE NORTH

2 LEVEL 1 - COURTROOM - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



PLAN NORTH | TRUE NORTH

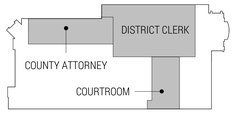
1 LEVEL 2 - DISTRICT ATTORNEY - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

DEMOLITION LEGEND

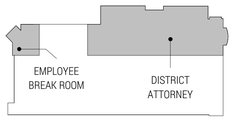
- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

DEMOLITION KEYED NOTES

1. REMOVE EXISTING DOORS AS INDICATED AND PREP FOR NEW IN EXISTING OPENING
2. DISTRICT ATTORNEY OFFICE:
   - REMOVE DOORS AND WALLS AS INDICATED AND PREP FOR OFFICE EXPANSION
   - REMOVE EXISTING LIGHT FIXTURES AND CARPET AND PREP FOR NEW
3. DISTRICT ATTORNEY CONFERENCE & SECRETARY:
   - REMOVE WALLS AS INDICATED AND PREP FOR SPACE REDUCTION
   - REMOVE EXISTING LIGHT FIXTURES
   - REMOVE CARPET AND PREP FOR NEW
4. WOMEN'S RESTROOM:
   - REMOVE PARTITIONS, TILE, DOORS, FIXTURES, CEILINGS, FLOORING, AND WALLS AS SHOWN AND PREP FOR NEW RESTROOM CONFIGURATION
5. VESTIBULE:
   - REMOVE EXISTING LIGHT FIXTURES, WING WALLS AND FUR DOWN AS SHOWN; PROVIDE TEMPORARY SHORING AT FURDOWN IF NECESSARY. REMOVE CEILING TILES AND LIGHTING AND PREP FOR NEW ENCLOSED BREAKROOM. VERIFY STRUCTURAL SYSTEMS BEHIND EXISTING FINISHES REMOVAL. REPORT STRUCTURAL FINDINGS TO ARCHITECT
6. PREPARE FOR NEW FIRE HOSE LOCATION
7. REMOVE EXISTING CARPET AND EXISTING LIGHT FIXTURES AND PREP FOR NEW
8. REMOVE EXISTING CEILING, GRID, AND REGISTERS AND PREP FOR NEW COURTROOM CONFIGURATION. CONTRACTOR TO SALVAGE ALL EXISTING LIGHT FIXTURES AND COORDINATE TRANSFER BACK TO WILLIAMSON COUNTY
9. RESTROOMS:
   - REMOVE EXISTING TOILET PARTITIONS, FLOOR TILE, WALL TILE, PLUMBING FIXTURES, LIGHTING AND RESTROOM ACCESSORIES IN PREPARATION FOR RESTROOM RENOVATION
10. REMOVE EXISTING LIGHT FIXTURES AND PREP FOR NEW (EXISTING FLOORING TO REMAIN)



LEVEL 1 KEY PLAN



LEVEL 2 KEY PLAN

studio steinbomer ARCHITECTURE & INTERIORS
1400 S. CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
T: 512.477.0022
F: 512.477.4498
www.steinbomer.com

REGISTERED ARCHITECT — TED E. DUNN — 17923 — STATE OF TEXAS

VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED DEMOLITION PLANS

A-106

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

DEMOLITION LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

DEMOLITION KEYED NOTES

NOTE: CONFIRM AND COORDINATE ALL LIMITS OF DEMOLITION WITH NEW FLOOR PLANS, TYP.

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- REMOVE WALLS, CARPET, AND LIGHT FIXTURES AS SHOWN, AND PREP FOR NEW OPEN OFFICE SPACE

5 DISTRICT CLERK CONFERENCE ROOM:
- REMOVE WALLS, CARPET, LIGHT FIXTURES AND DOOR AS SHOWN AND PREP FOR NEW OPEN OFFICE SPACE

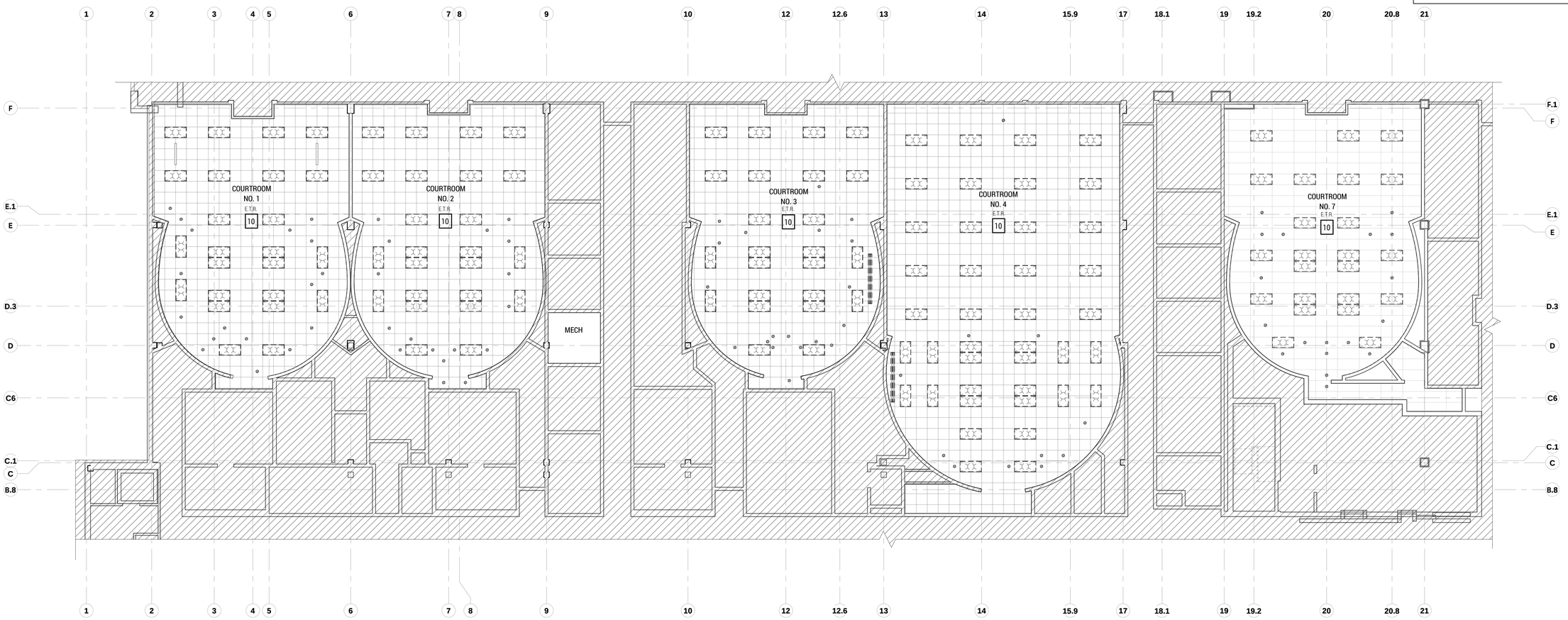
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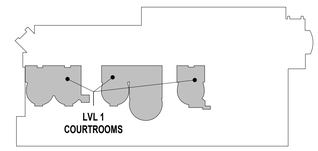
9 DISTRICT CLERK OPEN OFFICE:
- REMOVE EXISTING CARPET AND LIGHT FIXTURES THROUGHOUT AND PREP FOR NEW LIGHT FIXTURES IN EXISTING LOCATIONS, AND NEW CARPET

10 EXISTING COURTROOMS
- REMOVE ALL EXISTING LIGHTING FIXTURES. REPAIR AND REPLACE ALL EXISTING CEILING TILES AS NECESSARY - MATCH EXISTING ACOUSTICAL CEILING TILES



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - RCP DEMO - COURTROOMS
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN

studio steinbomer ARCHITECTURE & INTERIORS
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AUSTIN, TX 78704
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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED DEMOLITION PLANS

A-107

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DEMOLITION LEGEND

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- EXISTING NOT IN SCOPE
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CEILING TYPE LEGEND

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E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

DEMOLITION KEYED NOTES

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3 DISTRICT CLERK WORK AREA:
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- REMOVE WALLS, CARPET, AND LIGHT FIXTURES AS SHOWN, AND PREP FOR NEW OPEN OFFICE SPACE

5 DISTRICT CLERK CONFERENCE ROOM:
- REMOVE WALLS, CARPET, LIGHT FIXTURES AND DOOR AS SHOWN AND PREP FOR NEW OPEN OFFICE SPACE

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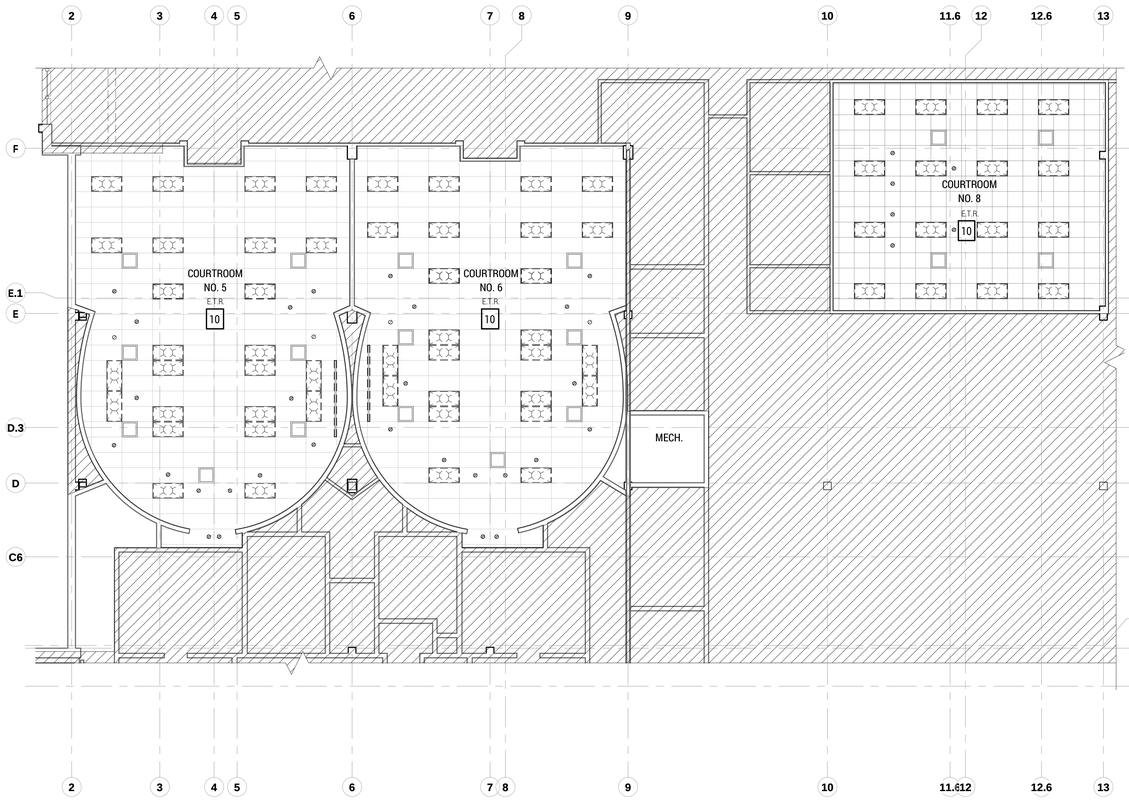
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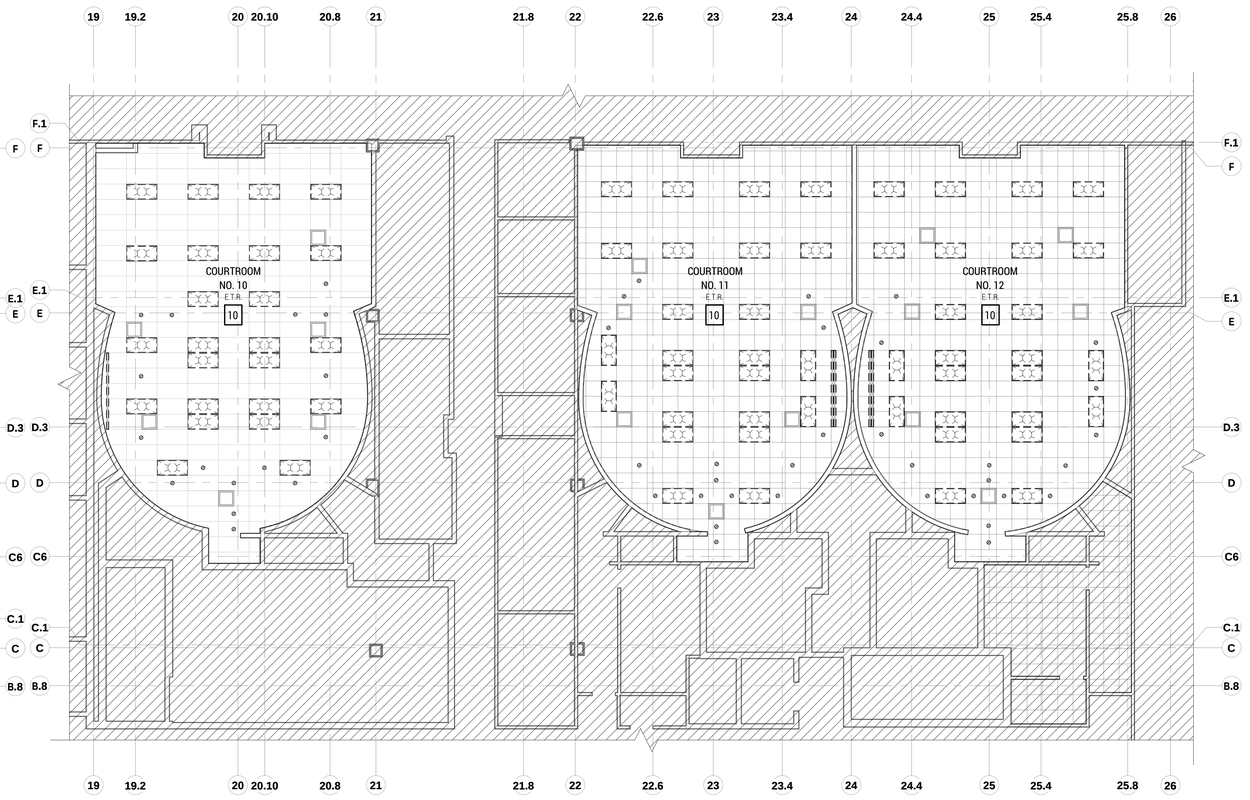
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JED E. DUNN
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10.29.20

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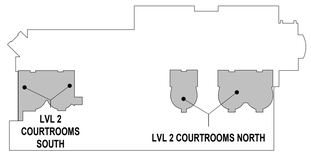
ASI-1 - 10.29.2020

PLAN NORTH / TRUE NORTH

2 LEVEL 2 - RCP DEMO - COURTROOMS SOUTH
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

1 LEVEL 2 - RCP DEMO - COURTOOMS NORTH
SCALE: 1/8" = 1'-0"



LEVEL 2 KEY PLAN

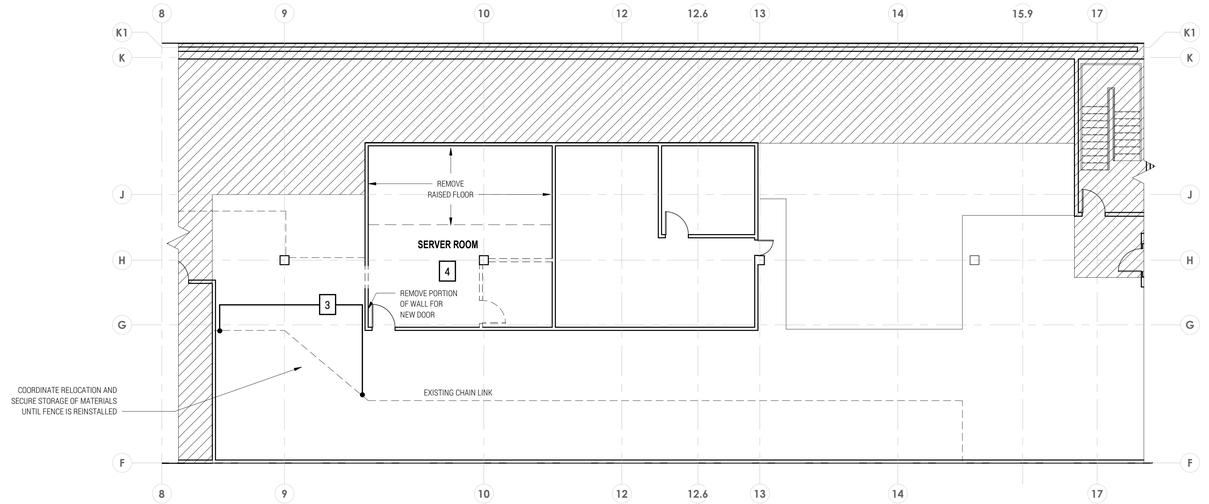
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DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED DEMOLITION PLANS

A-108

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED



2 LEVEL 3 - SERVER ROOM DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

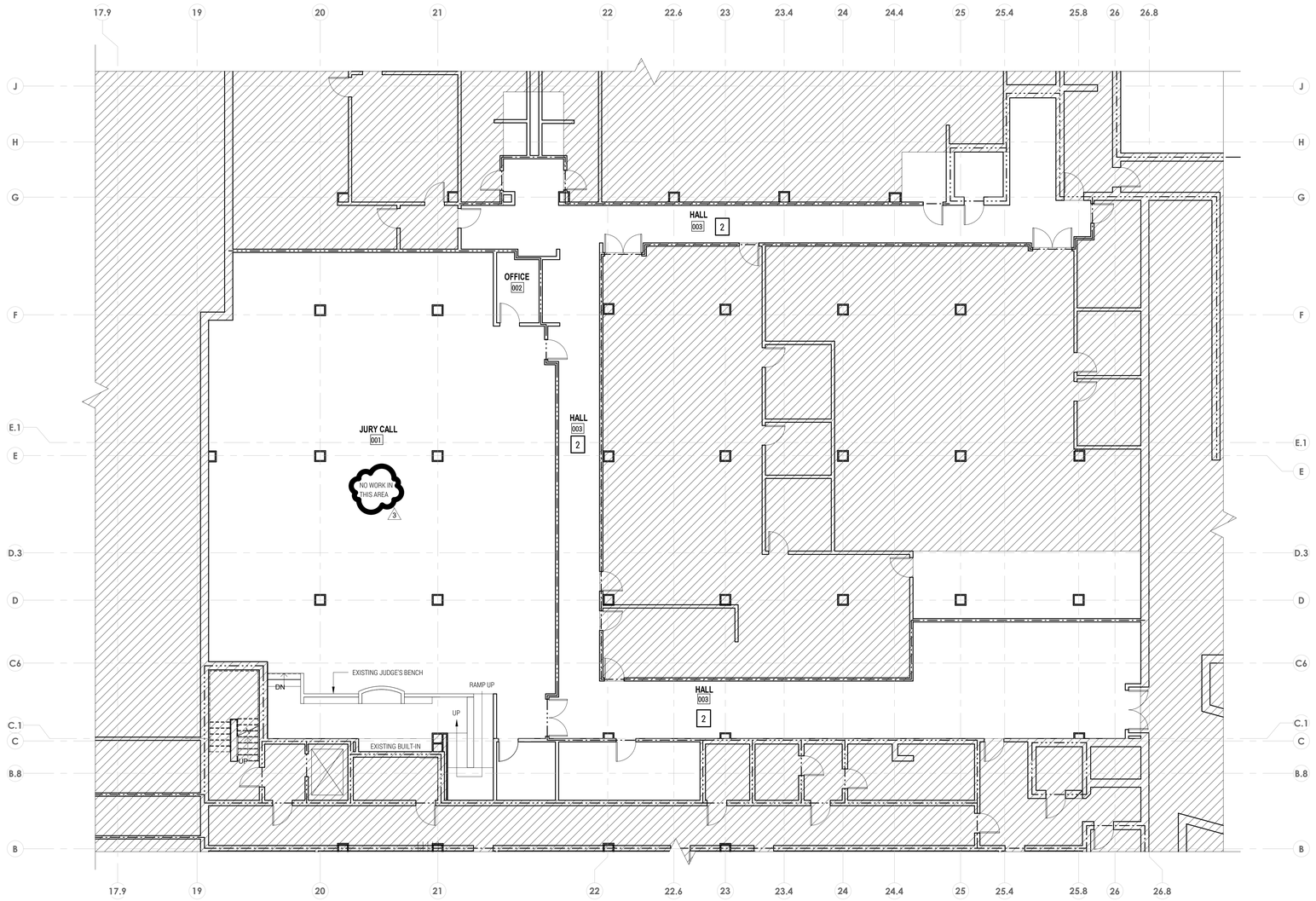
DEMOLITION LEGEND

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- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

DEMOLITION KEYED NOTES

1. (NOT USED)
2. HALLWAY:
   - REMOVE EXISTING TILE, GRID AND LIGHT FIXTURES AND PREPARE FOR NEW
   - REMOVE EXISTING FLOORING AND PREP FOR NEW
3. REMOVE PORTION OF EXISTING CHAIN LINK FENCE AS NECESSARY TO ACCOMMODATE NEW OFFICE LOCATION, REINSTALL FENCING FOR SECURED STORAGE
4. REMOVE EXISTING CEILING TILE, GRID, LIGHT FIXTURES AND VCT, AND PREPARE FOR NEW

3



1 BASEMENT - JURY CALL - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

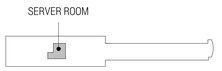
PLAN NORTH / TRUE NORTH

REGISTERED ARCHITECT
TED E. DUNION
17923
STATE OF TEXAS

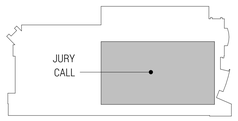
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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021



ATTIC KEY PLAN



BASEMENT KEY PLAN

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
2	ASI-2	12.16.2020
3	ASI -3	02.09.2021

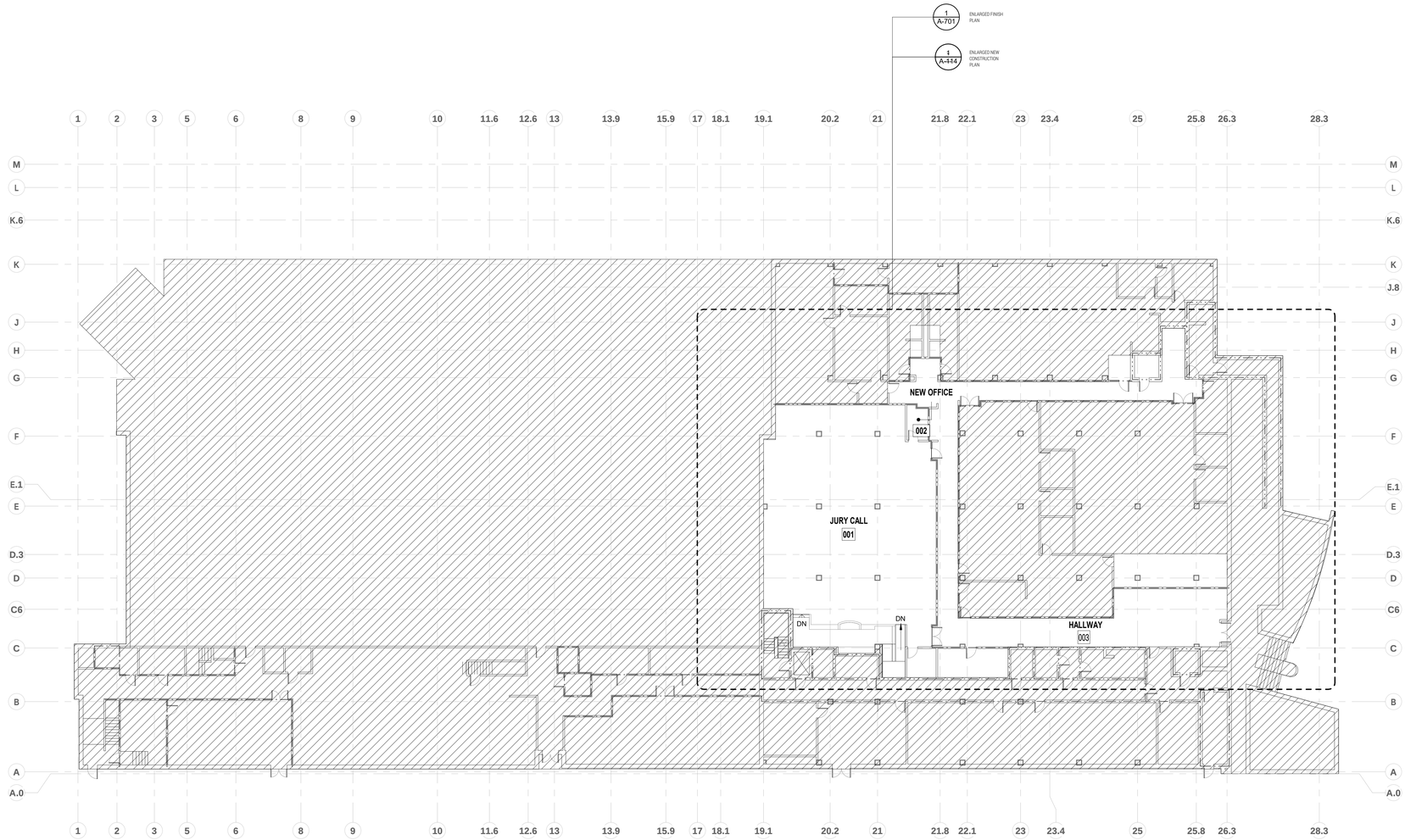
BASEMENT & ATTIC DEMOLITION PLANS

A-109

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LEGEND

- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX



1 BASEMENT - OVERALL CONSTRUCTION PLAN
SCALE: 1/16" = 1'-0"

N
PLAN NORTH
TRUE NORTH

REGISTERED ARCHITECT
JED E. DUNN
17923
STATE OF TEXAS
10.29.20

studio steinbomer
ARCHITECTURE & INTERIORS
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AUSTIN, TX 78704
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F: 512.477.4498
www.steinbomer.com

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

BSMNT. OVERALL CONSTRUCTION PLAN

A-110

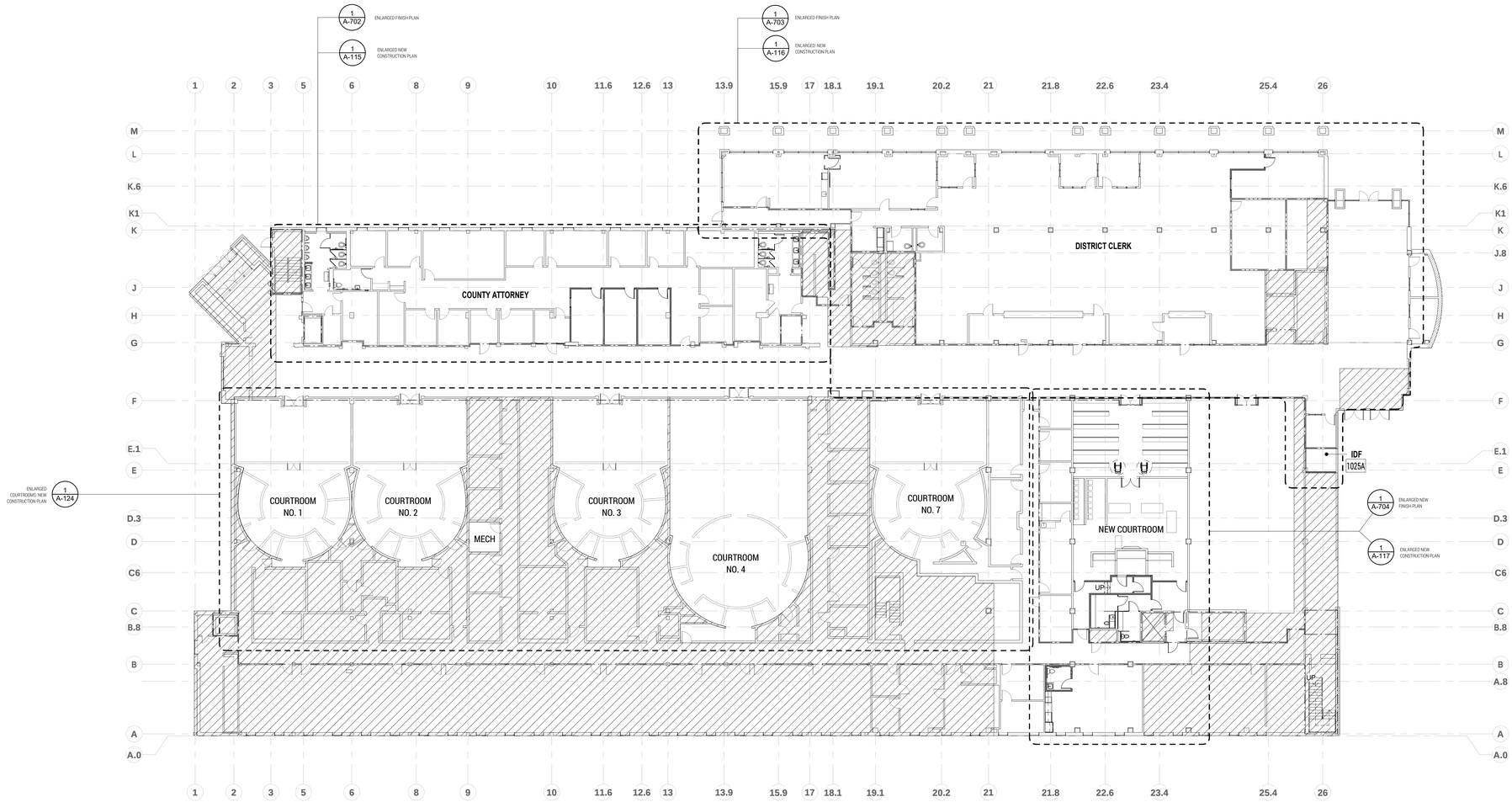
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LEGEND

- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX

NOTE:

CONSTRUCT MOCK-UP OR JUDGE, DEPUTY CLERK, AND WITNESS STANDS PRIOR TO INSTALL FOR USERS TO VERIFY SIGHT LINES.



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - OVERALL CONSTRUCTION PLAN
SCALE: 1/16" = 1'-0"

REGISTERED ARCHITECT JED E. DUNN 17923 STATE OF TEXAS 10.29.20

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

LEVEL 1 OVERALL CONSTRUCTION PLAN

A-111

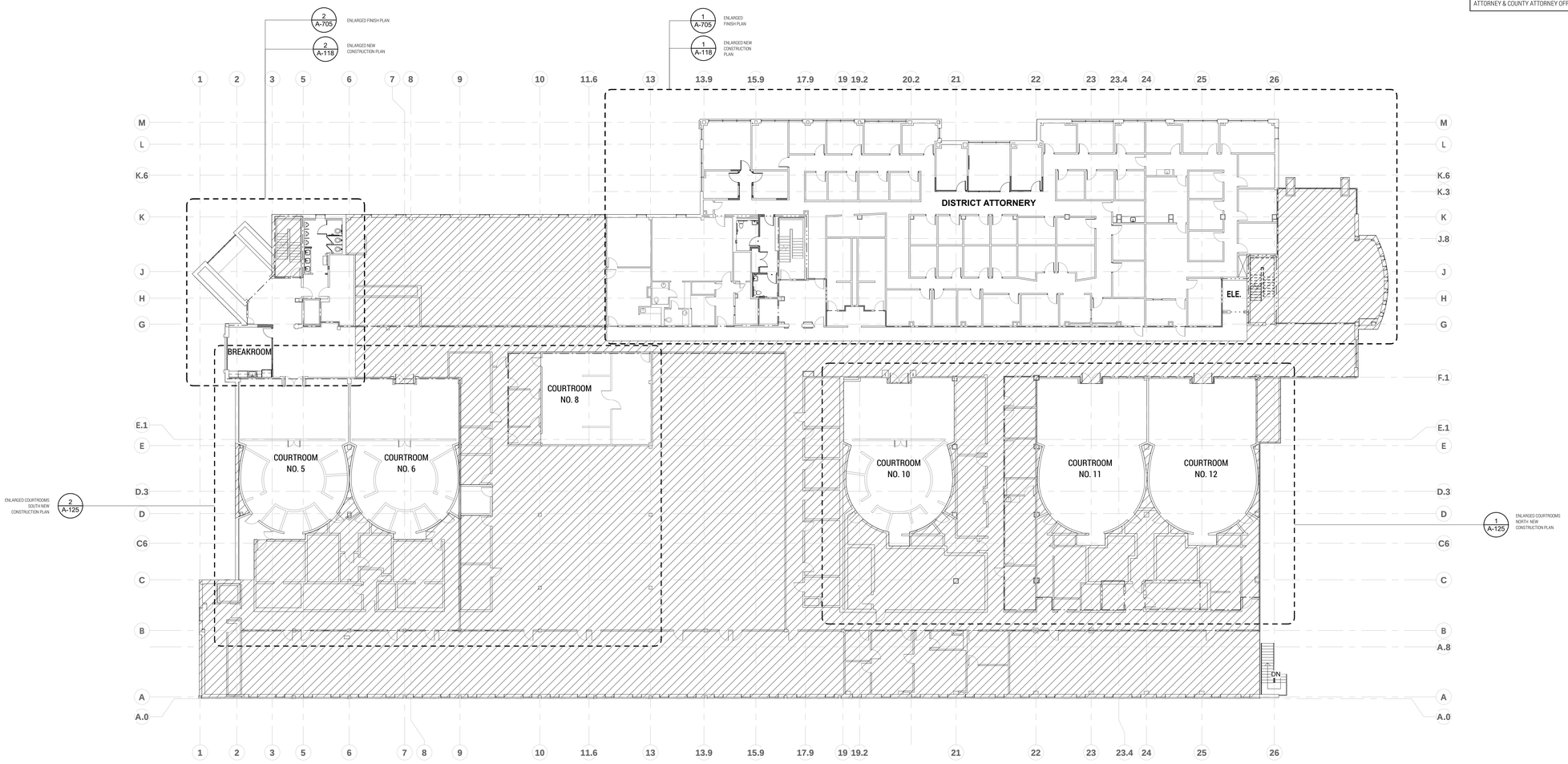
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LEGEND

- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX

NOTE

CONTRACTOR SHALL PHASE WORK TO PRIORITIZE COMPLETION OF DISTRICT ATTORNEY & COUNTY ATTORNEY OFFICES.



PLAN NORTH / TRUE NORTH

1 LEVEL 2 - OVERALL CONSTRUCTION PLAN
SCALE: 1/16" = 1'-0"

REGISTERED ARCHITECT JED E. DUNN 17923 STATE OF TEXAS 10.29.20

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
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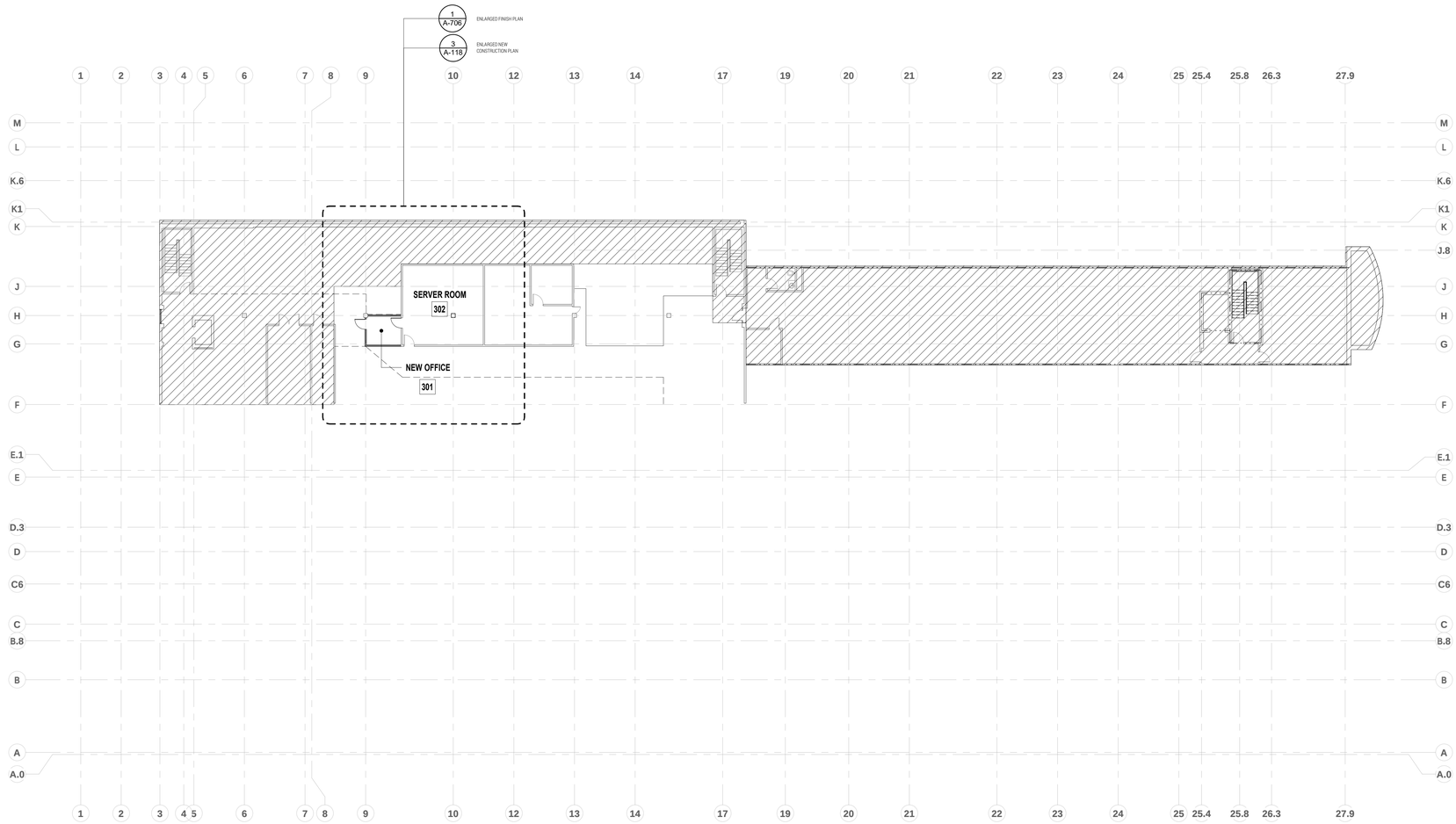
LEVEL 2 OVERALL CONSTRUCTION PLAN

A-112

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LEGEND

- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX



PLAN NORTH / TRUE NORTH

1 LEVEL 3 - ATTIC OVERALL CONSTRUCTION PLAN
SCALE: 1/16" = 1'-0"

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REGISTERED ARCHITECT JED E. DUNCAN 17923 STATE OF TEXAS 10.29.20

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

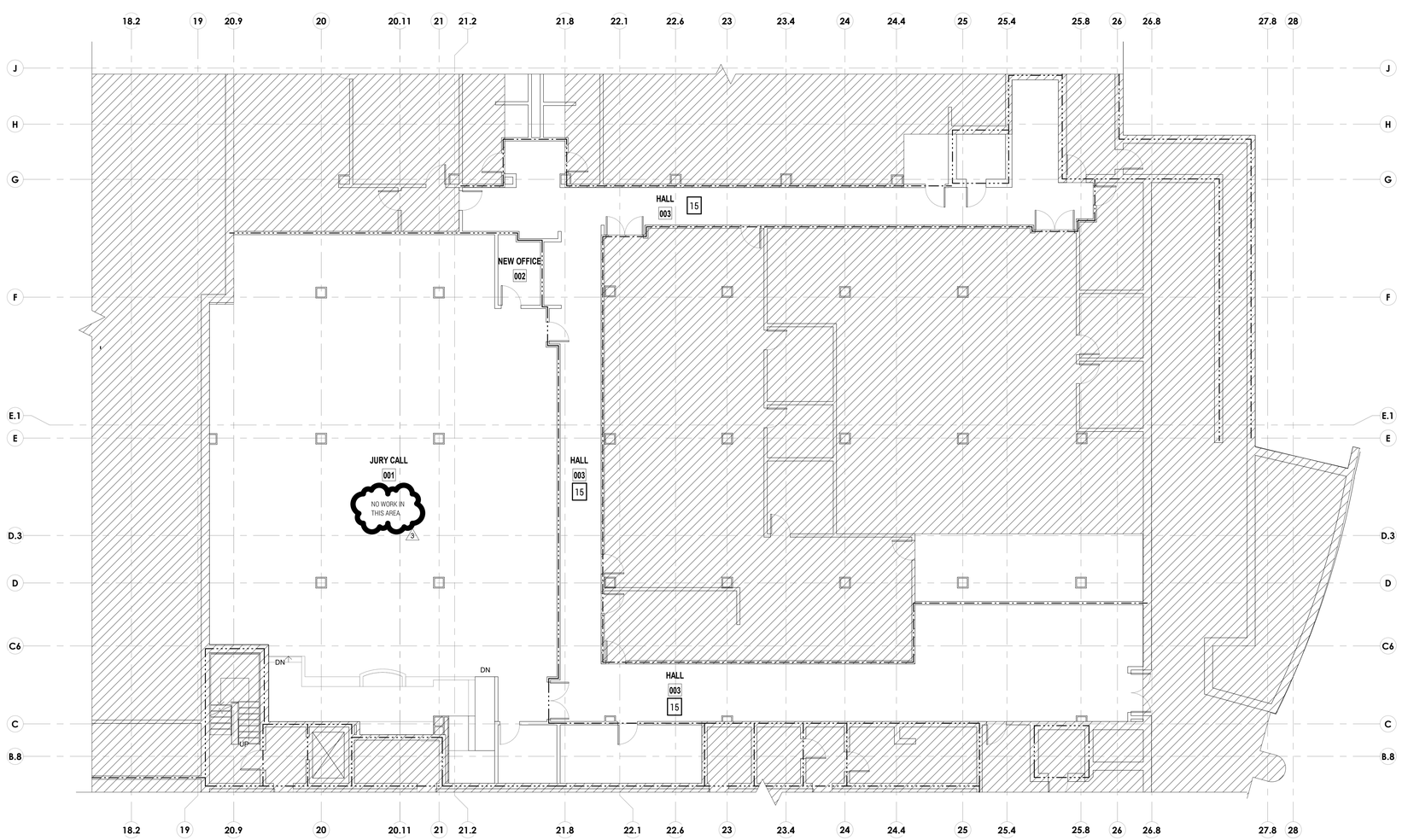
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SCALE:	AS NOTED

No.	Description	Date

ATTIC OVERALL CONSTRUCTION PLAN

A-113

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2 NOT USED

1 BASEMENT - JURY CALL NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"

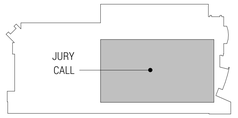
PLAN NORTH / TRUE NORTH

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC-LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A 3
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
17. PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
18. PROVIDE NEW CARPET THROUGHOUT; REFER TO FINISH SCHEDULE
19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
20. CLEAN CONCRETE FLOOR AND PAINT WITH EPOXY
21. CONTRACTOR TO VERIFY ANY EXISTING BULLET RESISTANT PANELS BUILT INTO JUDGE'S BENCH. IF NONE FOUND, THEN INSTALL PROTECTION LEVEL 3 BULLET RESISTANT PANELS
22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT



BASEMENT KEY PLAN

REGISTERED ARCHITECT
JOHN E. DUNN
17923
STATE OF TEXAS

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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED PLANS

A-114

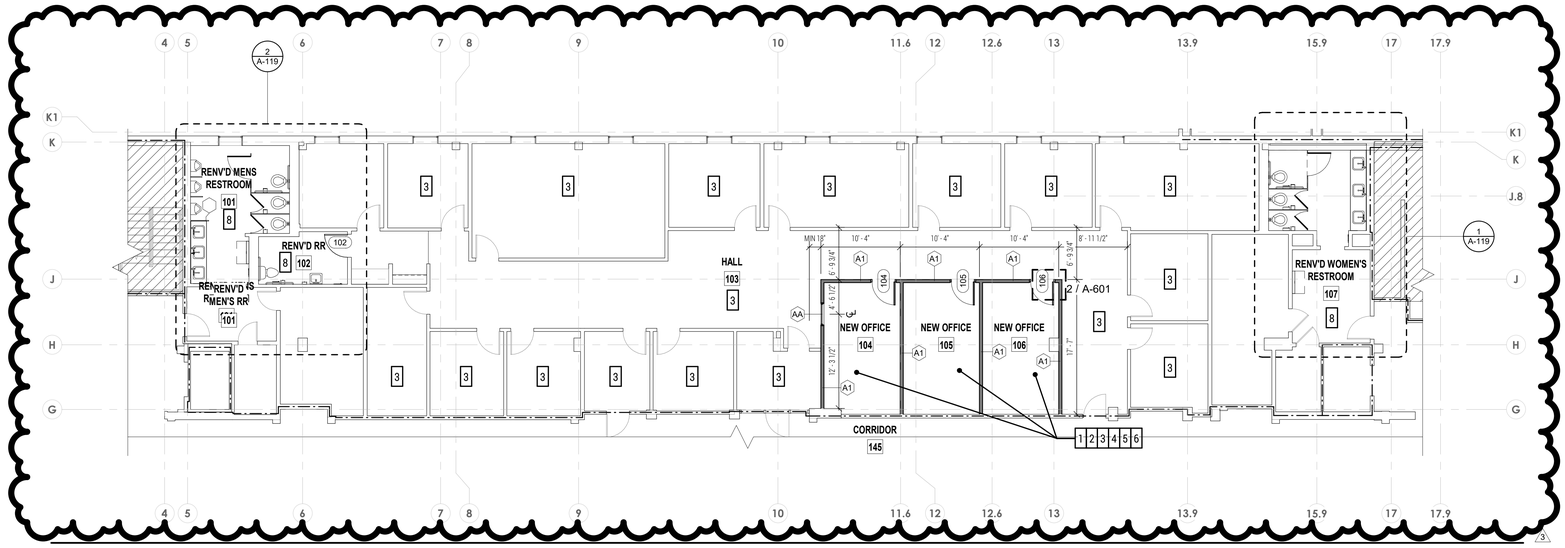
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LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

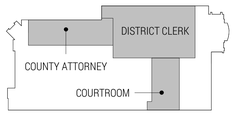
NEW CONSTRUCTION KEYED NOTES

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3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
17. PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
18. PROVIDE NEW CARPET THROUGHOUT; REFER TO FINISH SCHEDULE
19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
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21. CONTRACTOR TO VERIFY ANY EXISTING BULLET RESISTANT PANELS BUILT INTO JUDGE'S BENCH. IF NONE FOUND, THEN INSTALL PROTECTION LEVEL 3 BULLET RESISTANT PANELS
22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - COUNTY ATTORNEY - NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
TODD E. DUNN
17923
STATE OF TEXAS

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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

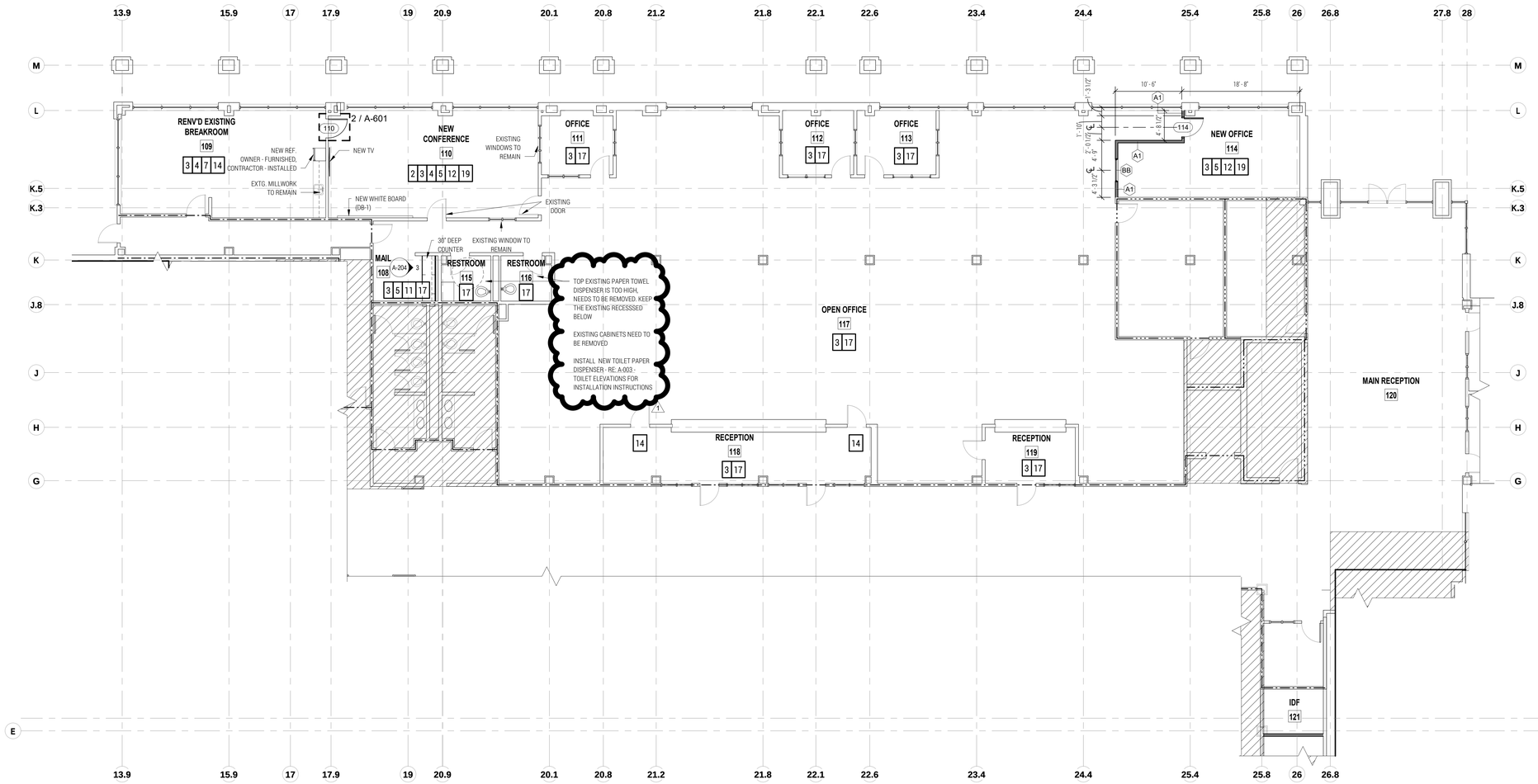
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No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED PLANS

A-115

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PLAN NORTH

TRUE NORTH

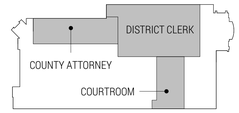
1 LEVEL 1 - DISTRICT CLERK NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
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10. COURTROOM:
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    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC-LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. REPAIR AND RESURFACE EXISTING MILLWORK TO REMAIN; REFER TO INTERIOR ELEVATIONS
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
17. PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
18. PROVIDE NEW CARPET THROUGHOUT; REFER TO FINISH SCHEDULE
19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
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22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
JED C. DUNN
17923
STATE OF TEXAS
10.29.20

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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

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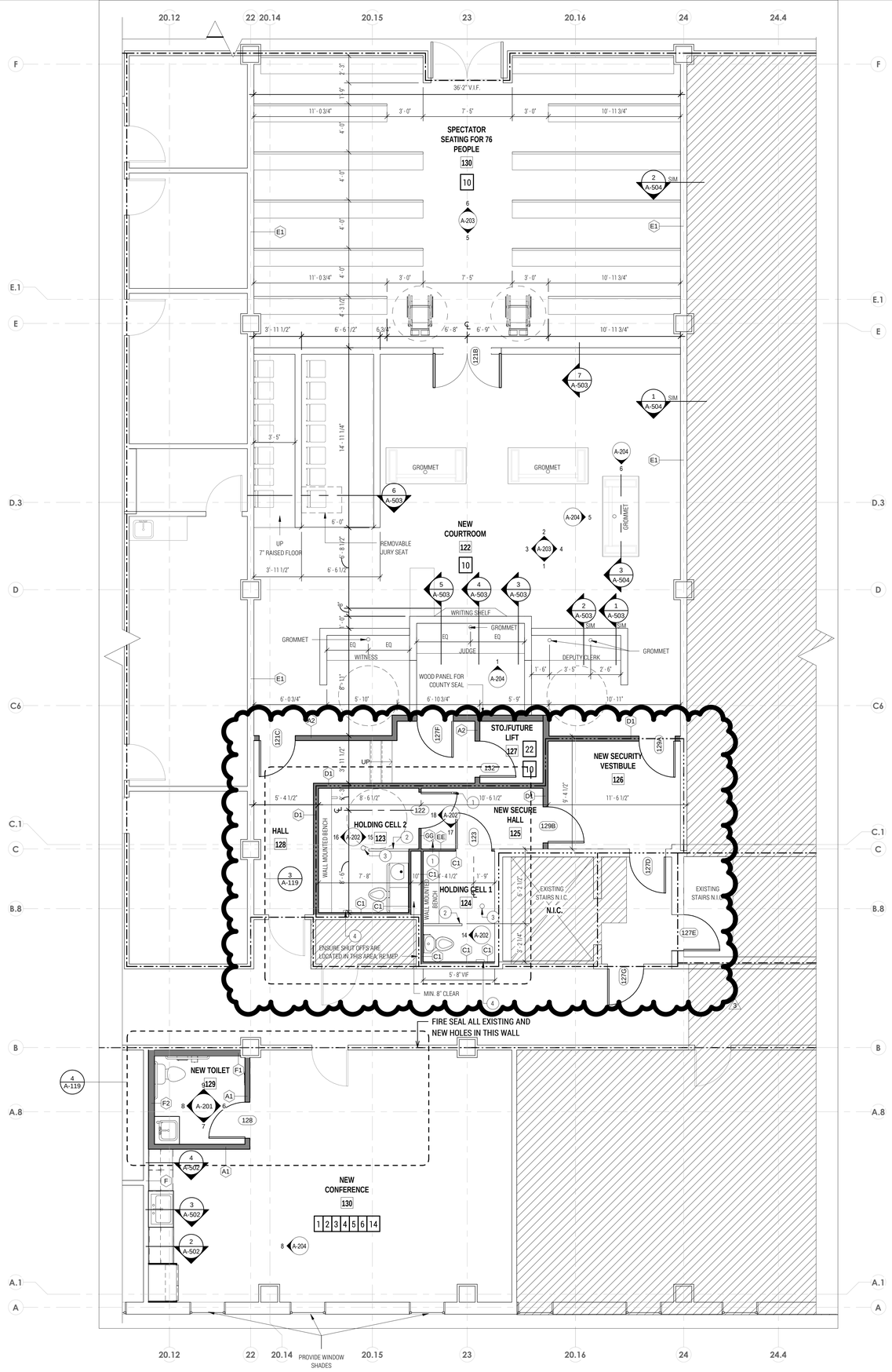
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SCALE:	AS NOTED

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1	ASI-1	10.29.2020

ENLARGED PLANS

A-116

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1 LEVEL 1 - COURTROOM NEW CONSTRUCTION
SCALE: 1/4" = 1'-0"

PLAN NORTH / TRUE NORTH

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC-LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
17. PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
18. PROVIDE NEW CARPET THROUGHOUT; REFER TO FINISH SCHEDULE
19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
20. CLEAN CONCRETE FLOOR AND PAINT WITH EPOXY
21. CONTRACTOR TO VERIFY ANY EXISTING BULLET RESISTANT PANELS BUILT INTO JUDGE'S BENCH. IF NONE FOUND, THEN INSTALL PROTECTION LEVEL 3 BULLET RESISTANT PANELS
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NOTE

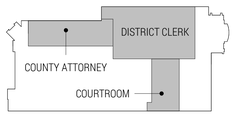
CONSTRUCT MOCK-UP OR JUDGE, DEPUTY CLERK, AND WITNESS STANDS PRIOR TO INSTALL FOR USERS TO VERIFY SIGHT LINES.

HOLDING CELL NOTES

1. DOOR STOP - HOLD 6" OFF WALL SECURED INTO CONCRETE FLOOR
2. PNTD. STEEL PRIVACY PARTITION SECURED INTO CONCRETE FLOOR
3. FLOOR DRAIN - DETENTION GRADE W/ VANDAL RESISTENT SCREWS
4. TWO WAY COMMUNICATION INTERCOM W/ DETENTION GRADE FASTENERS - ROUTED TO STAFF LOCATION

HOLDING CELL GENERAL NOTES

- PROVIDE SMOKE DETECTORS WITHIN HOLDING CELLS - DETECTION WITHIN 60 SECONDS OF SMOKE
- PROVIDE EMERGENCY ELECTRICAL POWER FOR ALL LIFE SAFETY SYSTEMS
- PROVIDE FIRE EXTINGUISHERS AS REQUIRED IN ACCORDANCE TO NFPA 101
- PROVIDE SELF CONTAINED BREATHING APARATUS NEAR FACILITY CONTROL STATION



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
JED E. DUNN
17923
STATE OF TEXAS
2021

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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

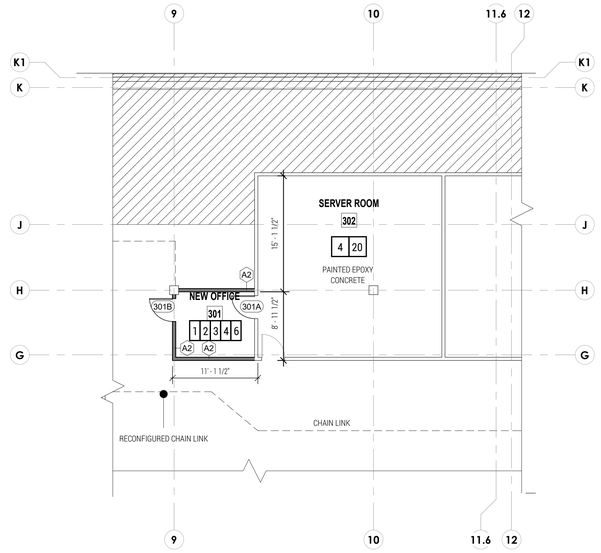
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SCALE:	AS NOTED

No.	Description	Date
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ENLARGED PLANS

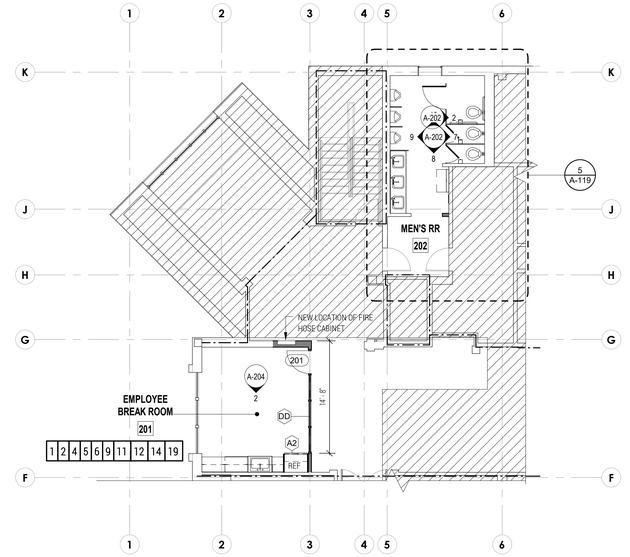
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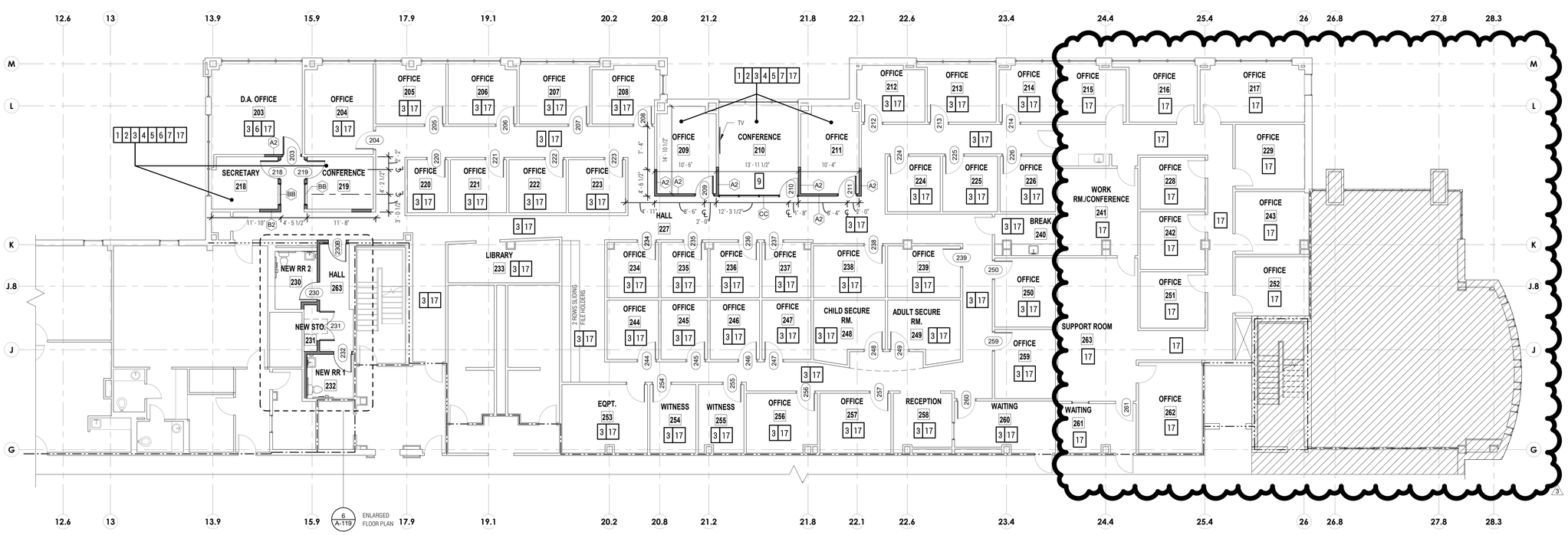
PLAN NORTH / TRUE NORTH

3 LEVEL 3 - ATTIC FLOOR PLAN -NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



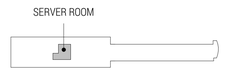
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - EMPLOYEE BREAKROOM NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"

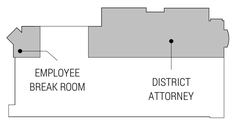


PLAN NORTH / TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



ATTIC KEY PLAN



LEVEL 2 KEY PLAN

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
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10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
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    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
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    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

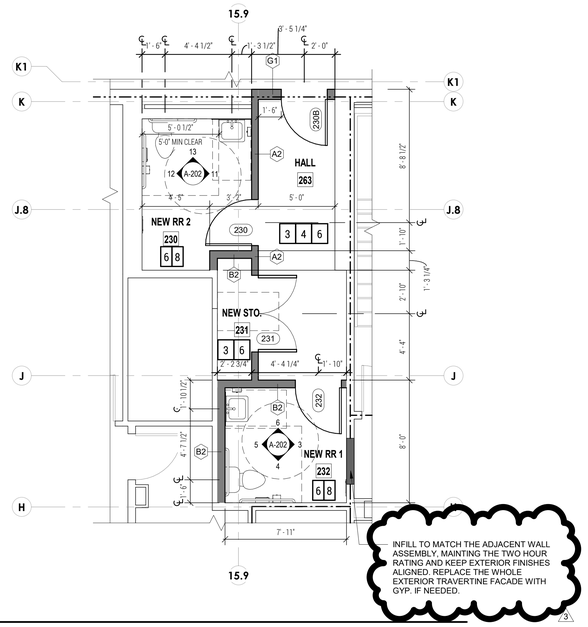
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SCALE:	AS NOTED

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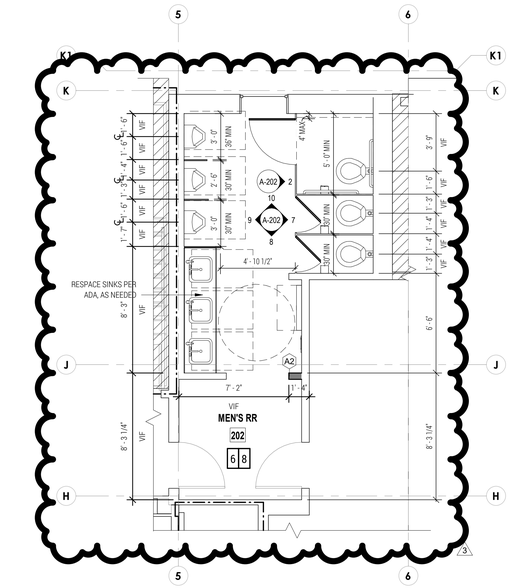
ENLARGED PLANS

A-118

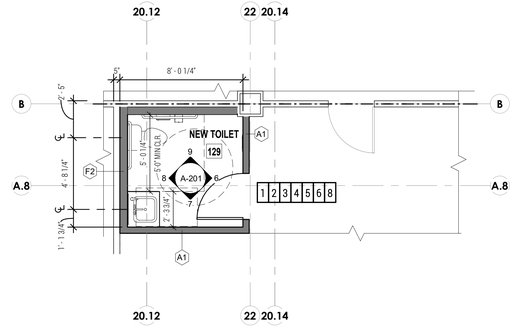
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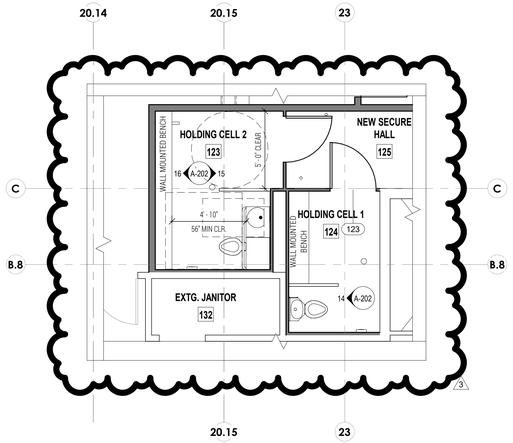
6 LEVEL 2 - DISTRICT ATTORNEY - NEW RESTROOMS
SCALE: 1/4" = 1'-0"



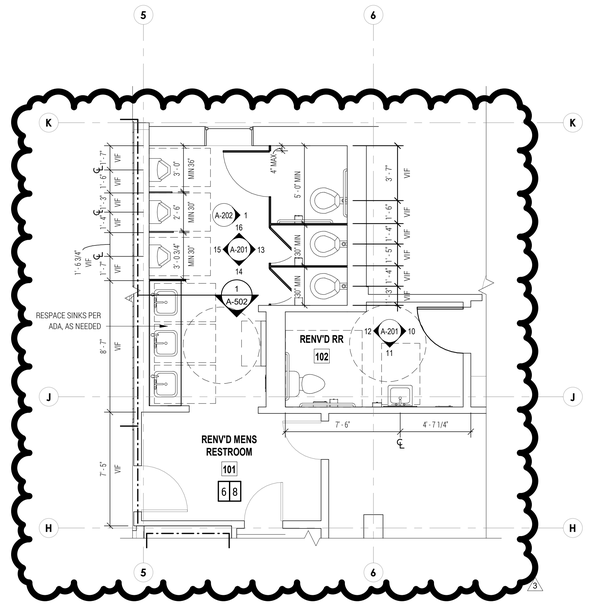
5 LEVEL 2 - RENOVATED PUBLIC MEN'S RESTROOM
SCALE: 1/4" = 1'-0"



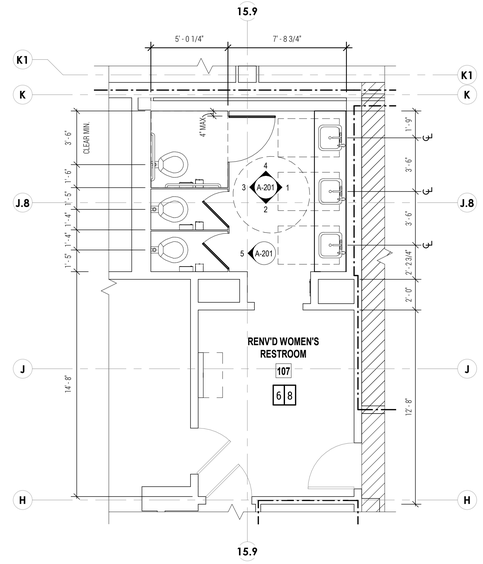
4 LEVEL 1 - NEW CONFERENCE ROOM RESTROOM
SCALE: 1/4" = 1'-0"



3 LEVEL 1 - HOLDING CELL RESTROOMS NEW CONSTRUCTION
SCALE: 1/4" = 1'-0"



2 LEVEL 1 - RENOVATED PUBLIC - MEN'S RR & COUNTRY ATTORNEY RR
SCALE: 1/4" = 1'-0"



1 LEVEL 1 - RENOVATED PUBLIC WOMEN'S RESTROOM
SCALE: 1/4" = 1'-0"

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
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3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
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   - PROVIDE NEW TOILET ACCESSORIES
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    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
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405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
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3	ASI -3	02.09.2021

ENLARGED RESTROOM PLANS

A-119

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CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

GENERAL NOTES

1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD.
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED

LIGHTING FIXTURE SCHEDULE

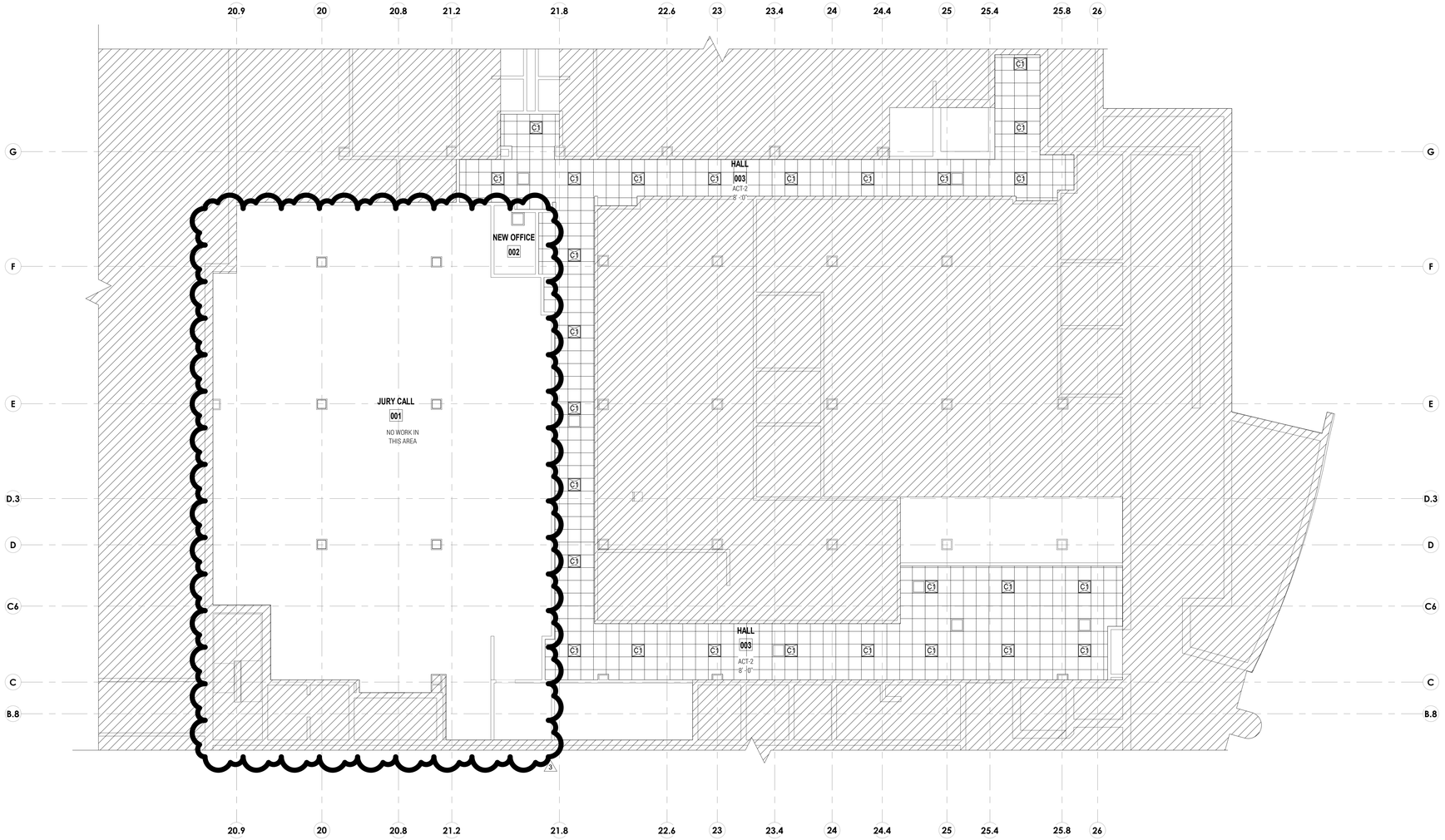
SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-ELT4L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-ELT4L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUS RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22CZ-LD5-25-UNV-L8-COLOR TEMP-CD1-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUS RA SW 25LM 35K 80 D50 UNV 10V C WH WH EMT2	FSR-CEILING-D24-2-LD4-4LO-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
	C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
	CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 ELT4L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT , 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 ELT4L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
	D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
	F	KENALL	RMCD TG 1/4 4SL35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
	FE	KENDALL	RMCD TG 1/4 4SL35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

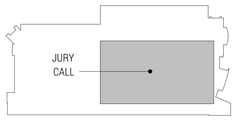
NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.



PLAN NORTH / TRUE NORTH

1 BASEMENT - RCP - JURY CALL
SCALE: 1/8" = 1'-0"



BASEMENT KEY PLAN

studio steinbomer
ARCHITECTURE & INTERIORS
1400 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
P: 512.479.0022
F: 512.477.4668
www.steinbomer.com

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

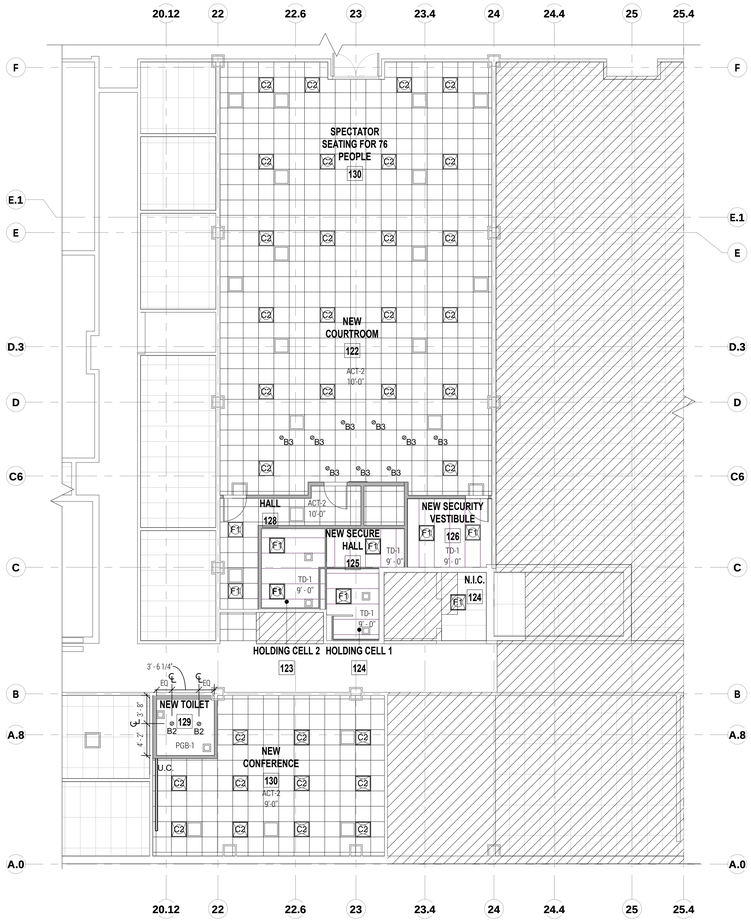
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED RCP

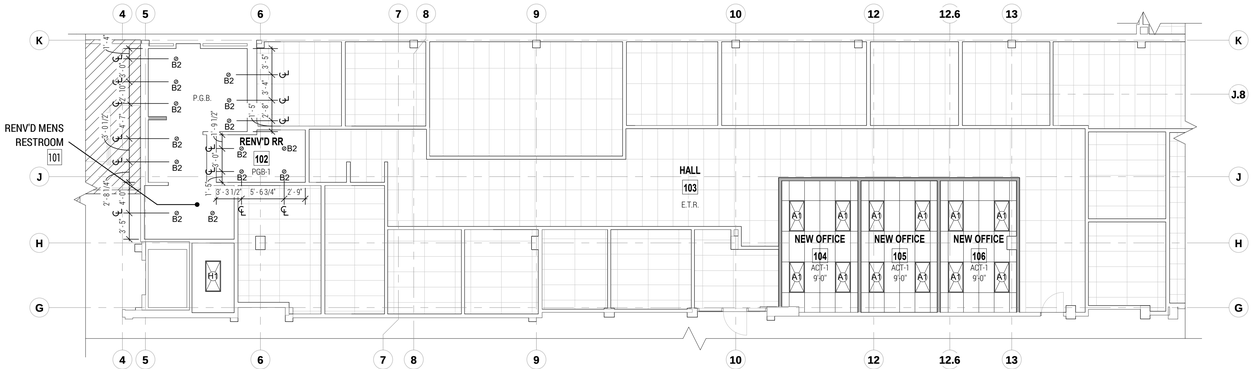
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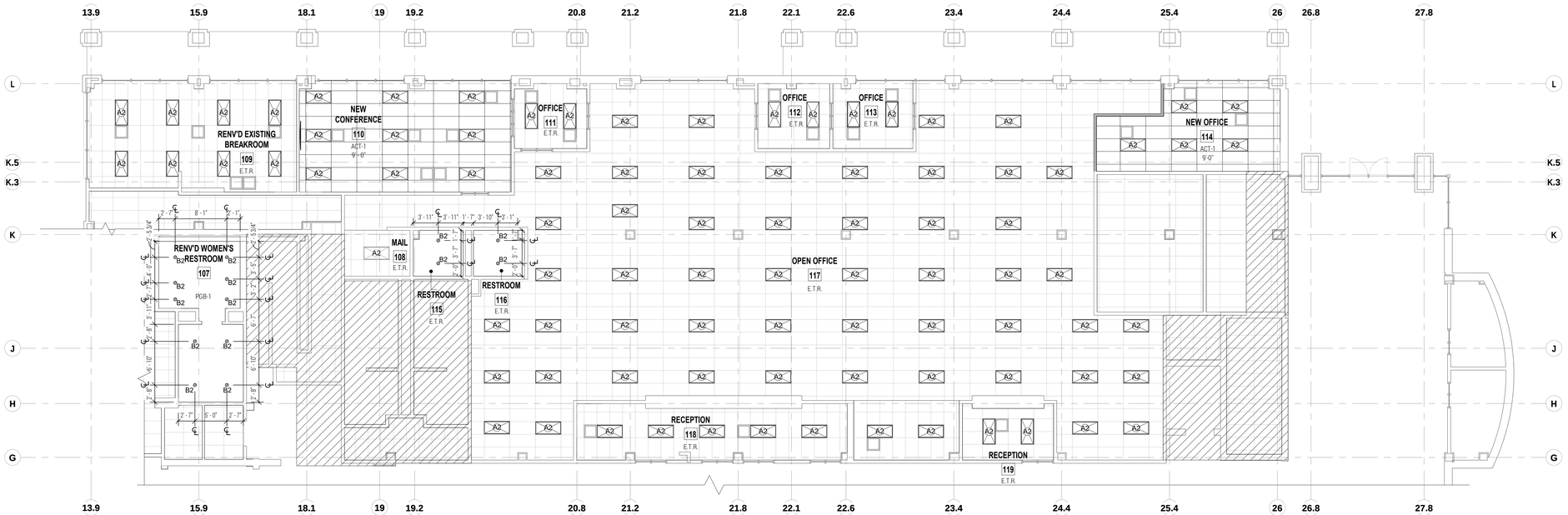
PLAN NORTH / TRUE NORTH

3 LEVEL 1 - RCP - COURTROOM
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

2 LEVEL 1 - RCP - COUNTY ATTORNEY
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - RCP - DISTRICT CLERK
SCALE: 1/8" = 1'-0"

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUS RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22CZ-LD5-25-UNV-L8-COLOR TEMP-CD1-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUS RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	FSR-CEILING-D24-2-LD4-4LO-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
	C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
	CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT , 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
	D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
	F	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
	FE	KENDALL	RMCD TG 1/4 45L35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.

GENERAL NOTES

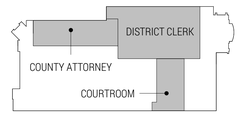
1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
JED E. STEINBOMER
17923
STATE OF TEXAS
10.29.20

studio steinbomer
ARCHITECTURE & INTERIORS
1405 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
T: 512.479.0022
F: 512.477.4498
www.steinbomer.com

VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

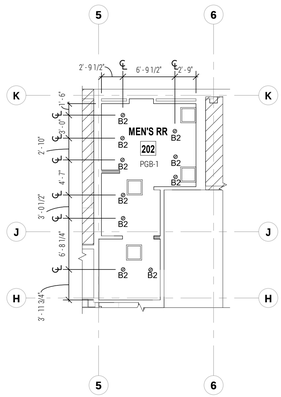
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DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED RCP

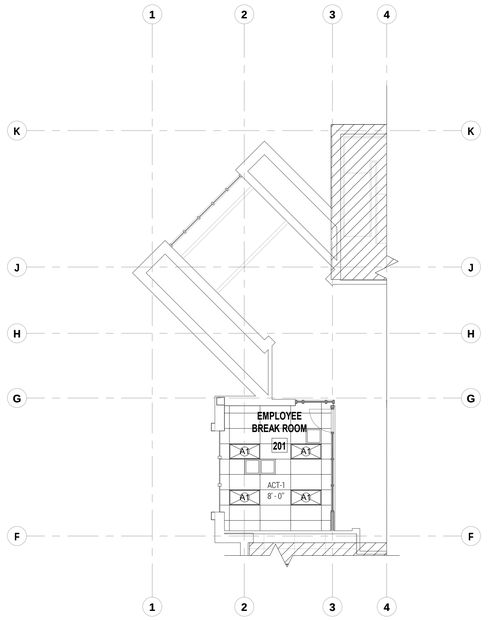
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PLAN NORTH · TRUE NORTH

3 LEVEL 2 - RCP - MENS PUBLIC RR
SCALE: 1/8" = 1'-0"



PLAN NORTH · TRUE NORTH

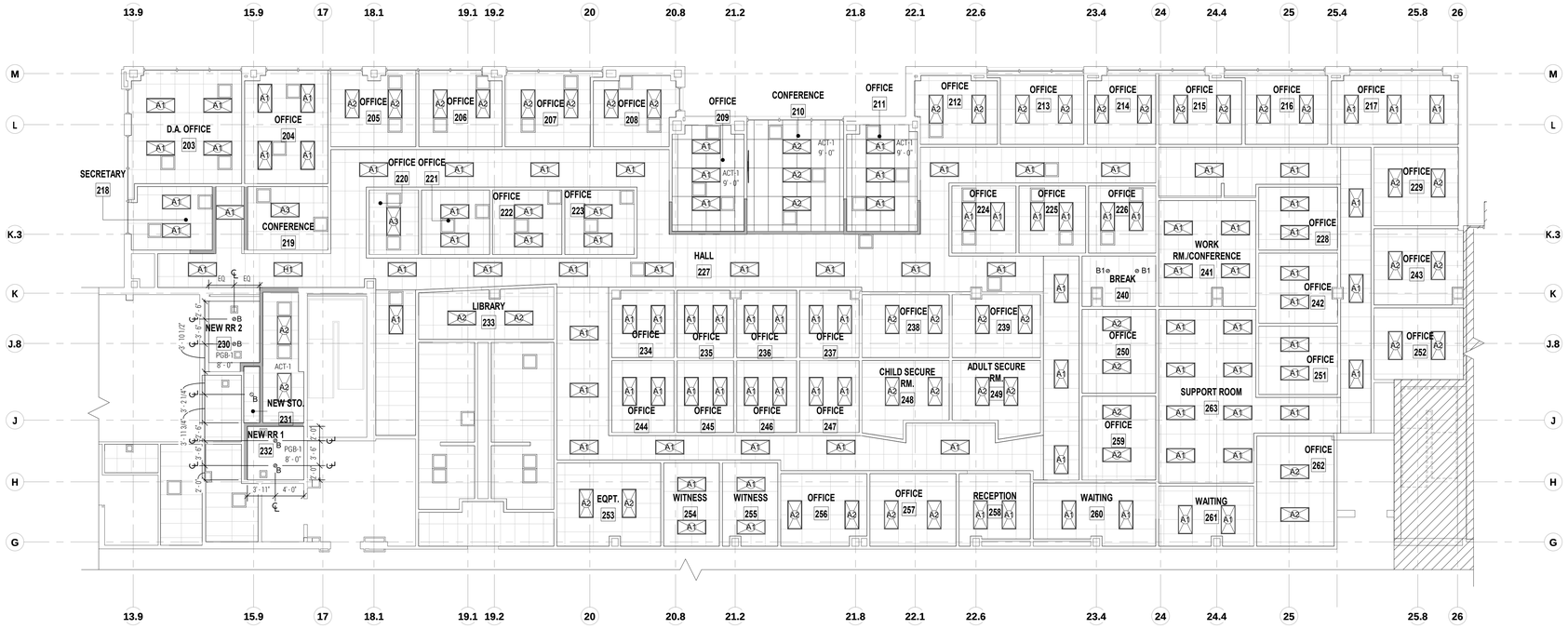
2 LEVEL 2 - RCP - BREAKROOM
SCALE: 1/8" = 1'-0"

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUL6 RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22CZ-LD5-25-UNV-L8-COLOR TEMP-CD1-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUL6 RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	FSR-CEILING-D24-2-LD4-4LO-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
	C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
	CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT , 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
	D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
	F	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
	FE	KENDALL	RMCD TG 1/4 45L35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.



PLAN NORTH · TRUE NORTH

1 LEVEL 2 - RCP - DISTRICT ATTORNEY
SCALE: 1/8" = 1'-0"

CEILING TYPE LEGEND

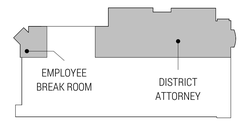
ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP

GENERAL NOTES

1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED



LEVEL 2 KEY PLAN

REGISTERED ARCHITECT
JED E. DURHAM
17923
STATE OF TEXAS
10.29.20

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AUSTIN, TX 78704
T: 512.479.0022
F: 512.474.9498
www.steinbomer.com

VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED RCP

A-122

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LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUS RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22CZ-LD6-25-UNV-L8-COLOR TEMP-CD1-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUS RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	FSR-CEILING-D24-2-LD4-4L0-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
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	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
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	FE	KENDALL	RMCD TG 1/4 45L35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.



PLAN NORTH / TRUE NORTH

1 LEVEL 3 - RCP - ATTIC SOUTH
SCALE: 1/8" = 1'-0"

GENERAL NOTES

1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD.
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP

REGISTERED ARCHITECT
JED E. STEINBOMER
17923
STATE OF TEXAS

studio steinbomer
ARCHITECTURE & INTERIORS
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AUSTIN, TX 78704
P: 512.479.0022
F: 512.477.0498
www.steinbomer.com

VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ATTIC KEY PLAN

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED RCP

A-123

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CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

GENERAL NOTES

1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD.
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUVIS RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22CZ-LD5-25-UNV-L8-COLOR TEMP-CD1-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUVIS RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	FSR-CEILING-D24-2-LD4-4LO-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
	C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
	CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT , 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
	D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
	F	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
	FE	KENDALL	RMCD TG 1/4 45L35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.



1 LEVEL 1 - RCP - COURTROOMS
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

LEVEL 1 KEY PLAN

REGISTERED ARCHITECT JED E. STEINBOMER 17923 STATE OF TEXAS

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED RCP

A-124

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

GENERAL NOTES

1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD.
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED

LIGHTING FIXTURE SCHEDULE

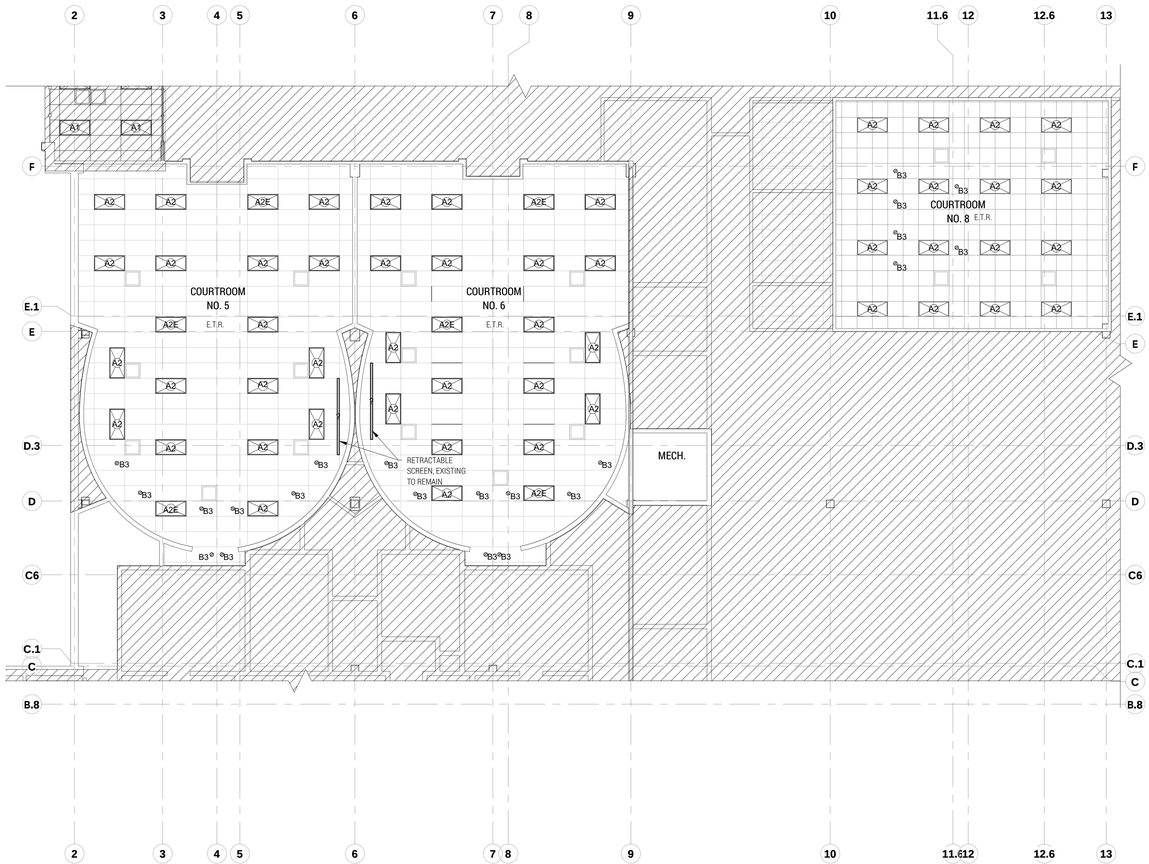
SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUVIS RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22C2-LD5-25-UNV-L8-COLOR TEMP-CDI-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUVIS RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	FSR-CEILING-D24-2-LD4-4LO-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
	C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
	CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
	D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
	F	KENALL	RMCD TG 1/4 45L35K OCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
	FE	KENDALL	RMCD TG 1/4 45L35K OCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
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4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.



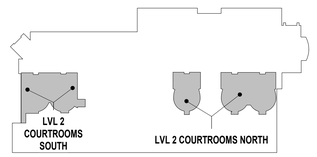
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - RCP - COURTROOMS SOUTH
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 2 - RCP - COURTOOMS NORTH
SCALE: 1/8" = 1'-0"



LEVEL 2 KEY PLAN

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www.steinbomer.com

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

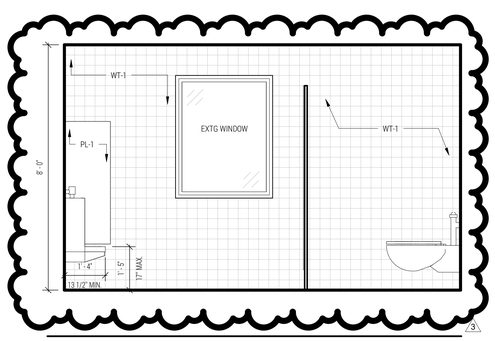
ENLARGED RCP

A-125

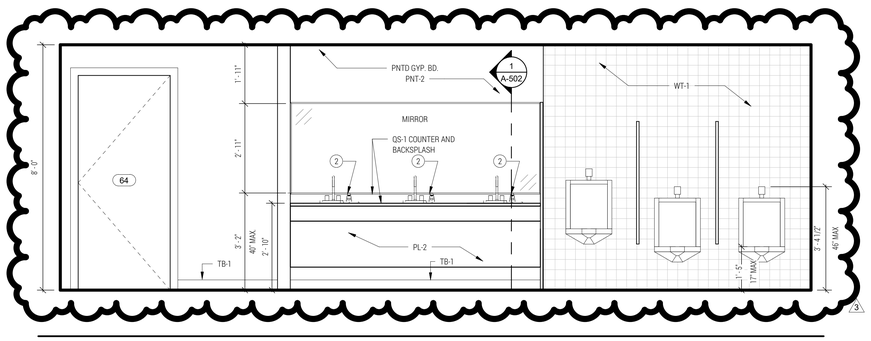
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NOTES

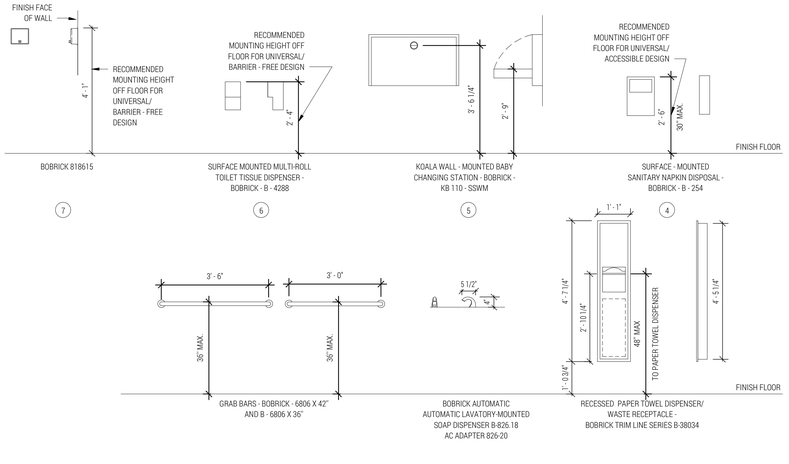
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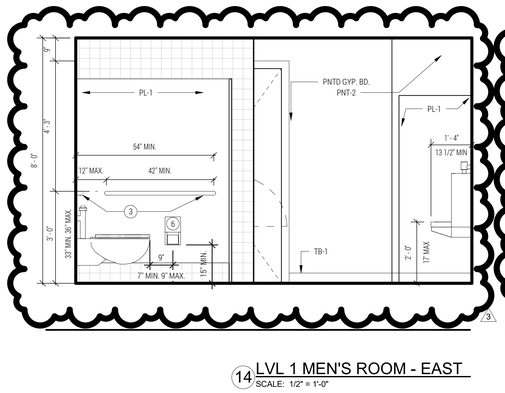


16 LVL 1 MEN'S ROOM - WEST
SCALE: 1/2" = 1'-0"

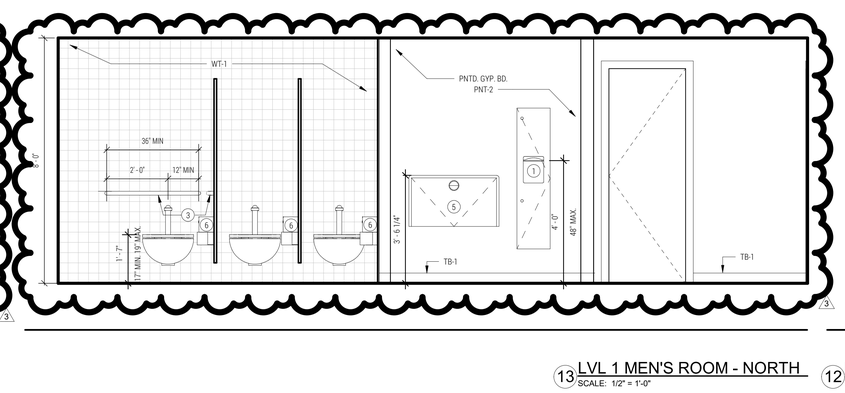


15 LVL 1 MEN'S ROOM - SOUTH
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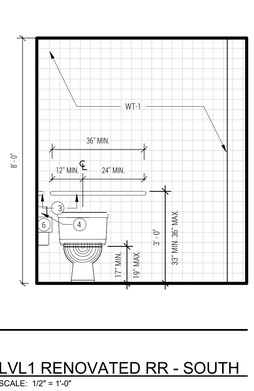




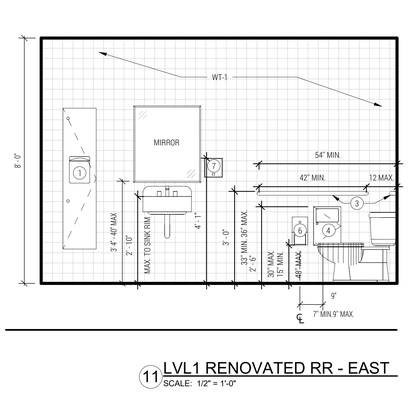
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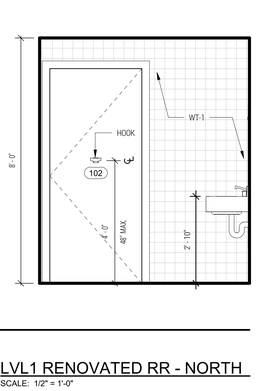
13 LVL 1 MEN'S ROOM - NORTH
SCALE: 1/2" = 1'-0"



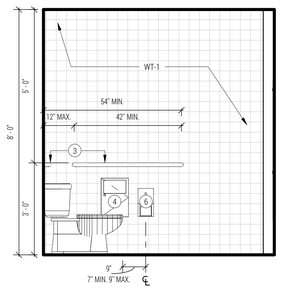
12 LVL1 RENOVATED RR - SOUTH
SCALE: 1/2" = 1'-0"



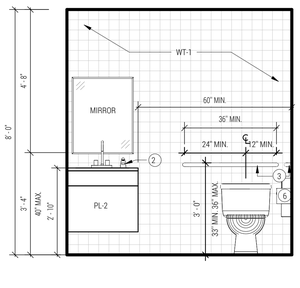
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SCALE: 1/2" = 1'-0"



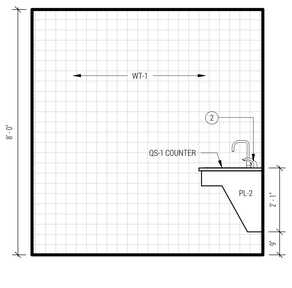
10 LVL1 RENOVATED RR - NORTH
SCALE: 1/2" = 1'-0"



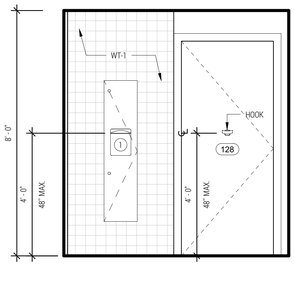
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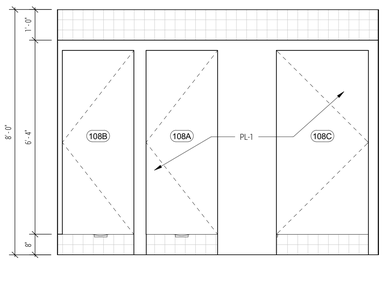
8 LVL 1 JUDGE'S RR - SOUTH
SCALE: 1/2" = 1'-0"



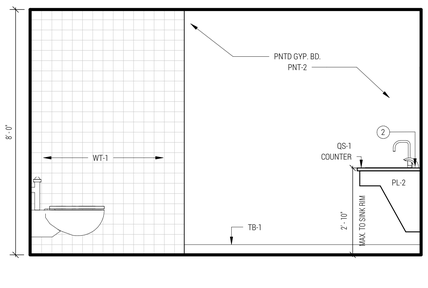
7 LVL 1 JUDGE'S RR - EAST
SCALE: 1/2" = 1'-0"



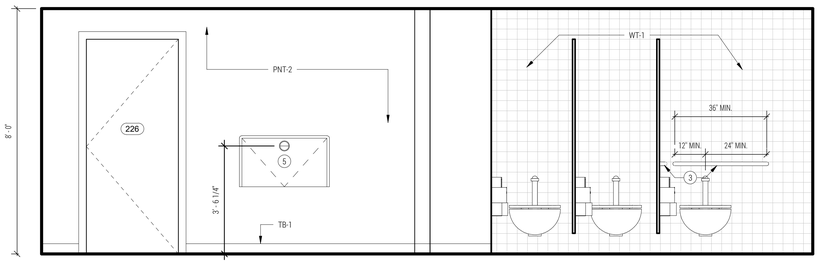
6 LVL1 JUDGE'S RR - NORTH
SCALE: 1/2" = 1'-0"



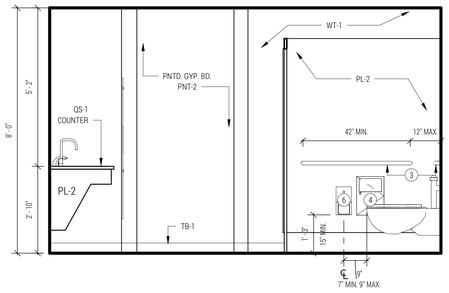
5 LVL 1 - RENOVATED WOMEN'S RR PARTITIONS
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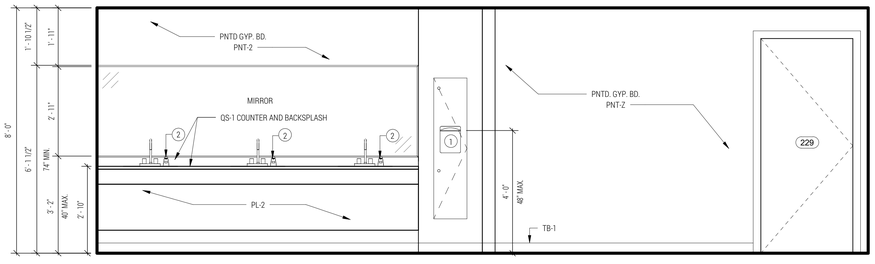
4 LVL 1 WOMEN'S RR - WEST
SCALE: 1/2" = 1'-0"



3 LVL 1 WOMEN'S RR - SOUTH
SCALE: 1/2" = 1'-0"



2 LVL 1 WOMEN'S RR - EAST
SCALE: 1/2" = 1'-0"



1 LVL 1 WOMEN'S RR - NORTH
SCALE: 1/2" = 1'-0"

studio steinbomer
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www.steinbomer.com

REGISTERED ARCHITECT
JAMES E. DUNN
17923
STATE OF TEXAS

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

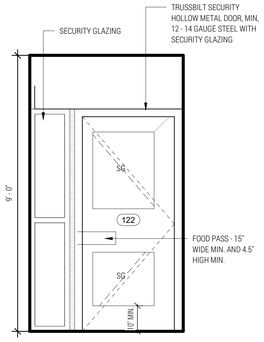
INTERIOR ELEVATIONS

A-201

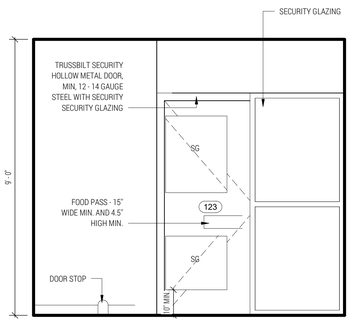
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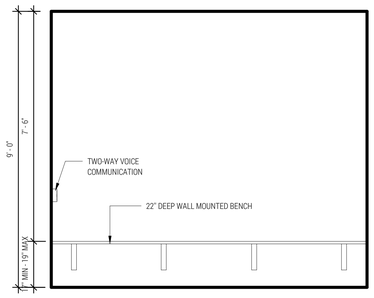
ALL FINISHES, PARTITIONS, MILLWORK, FIXTURES, AND ACCESSORIES ARE NEW, UNLESS NOTED.



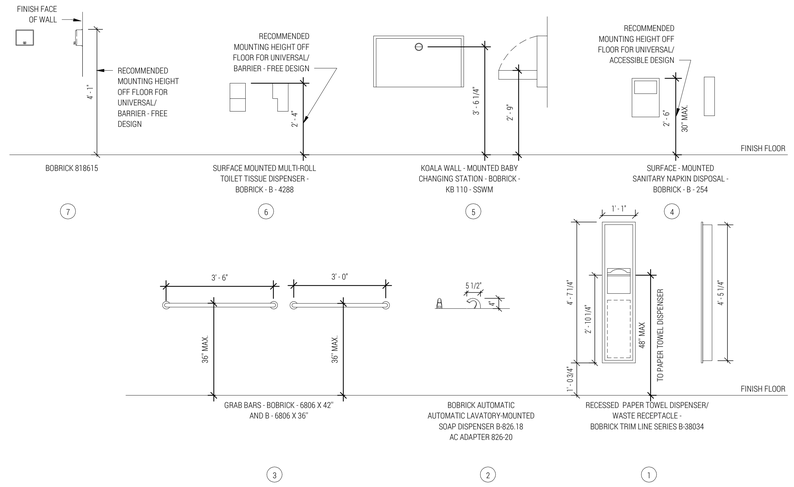
18 LVL 1 NEW SECURE HALL - SOUTH
SCALE: 1/2" = 1'-0"

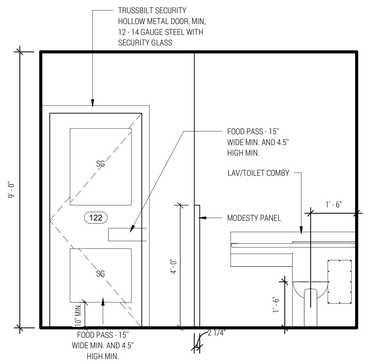


17 LVL 1 NEW SECURE HALL - EAST
SCALE: 1/2" = 1'-0"

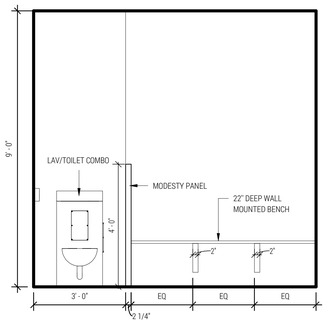


16 LVL1 HOLDING CELL 2 - SOUTH
SCALE: 1/2" = 1'-0"

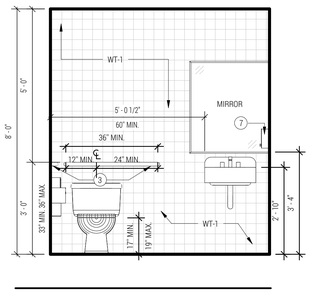




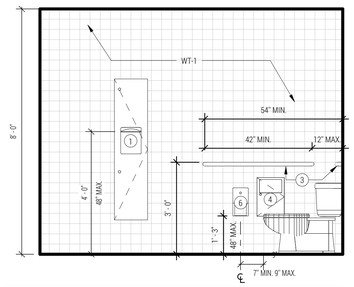
15 LVL 1 HOLDING CELL 2 -NORTH
SCALE: 1/2" = 1'-0"



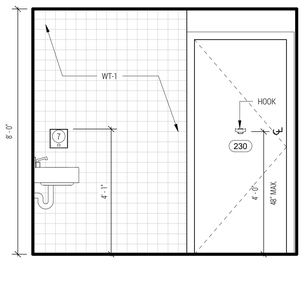
14 LVL 1 HOLDING CELL 1 - SOUTH
SCALE: 1/2" = 1'-0"



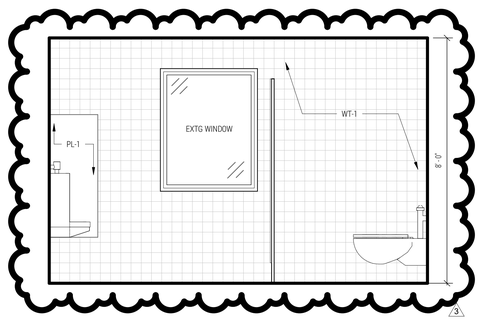
13 LVL 2 NEW RR2 - WEST
SCALE: 1/2" = 1'-0"



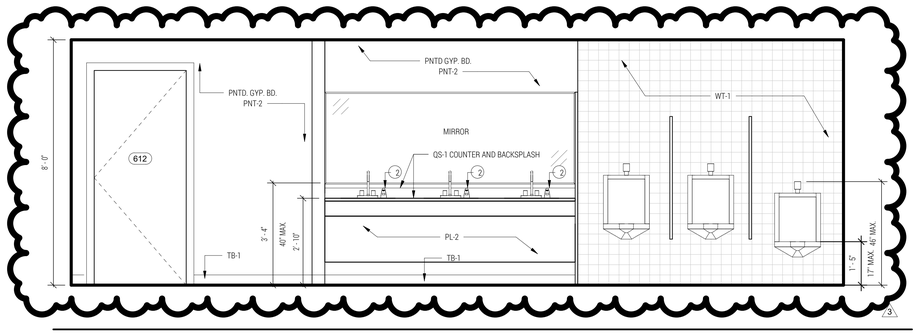
12 LVL 2 NEW RR - SOUTH
SCALE: 1/2" = 1'-0"



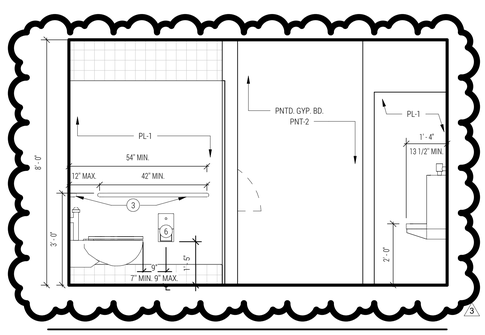
11 LVL 2 NEW RR2 - NORTH
SCALE: 1/2" = 1'-0"



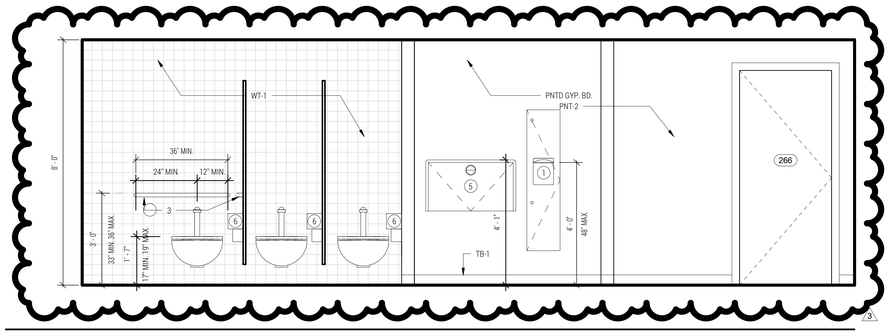
10 LVL 2 MEN'S RR - WEST
SCALE: 1/2" = 1'-0"



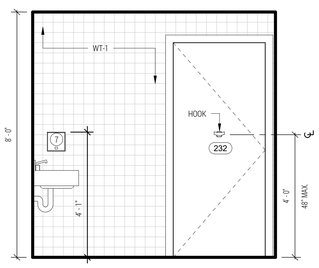
9 LVL 2 MEN'S RR - SOUTH
SCALE: 1/2" = 1'-0"



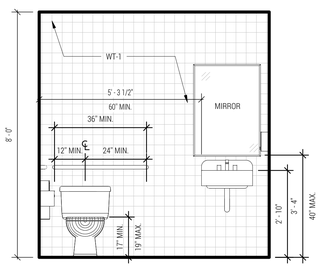
8 LVL 2 MEN'S RR EAST
SCALE: 1/2" = 1'-0"



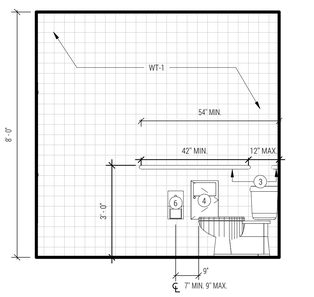
7 LVL 2 MEN'S RR - NORTH
SCALE: 1/2" = 1'-0"



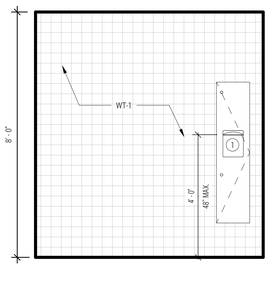
6 LVL 2 NEW RR1 - WEST
SCALE: 1/2" = 1'-0"



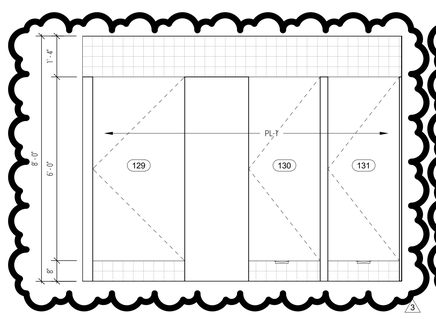
5 LVL 2 NEW RR1 - SOUTH
SCALE: 1/2" = 1'-0"



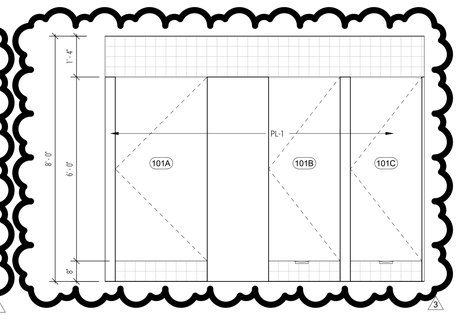
4 LVL 2 NEW RR 1 - EAST
SCALE: 1/2" = 1'-0"



3 LVL 2 NEW RR1 - NORTH
SCALE: 1/2" = 1'-0"



2 LVL 2 MEN'S RR - PARTITIONS
SCALE: 1/2" = 1'-0"



1 LVL 1 MEN'S RR - PARTITIONS
SCALE: 1/2" = 1'-0"

REGISTERED ARCHITECT
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17923
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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

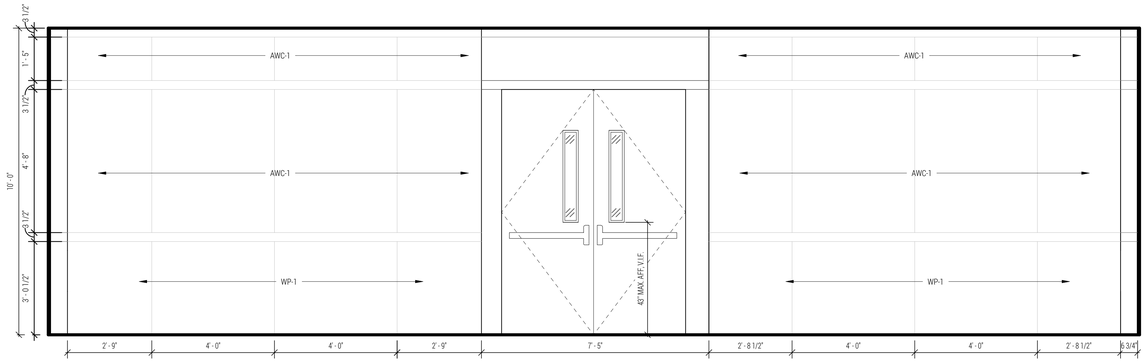
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
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2	ASI-2	12.16.2020
3	ASI -3	02.09.2021

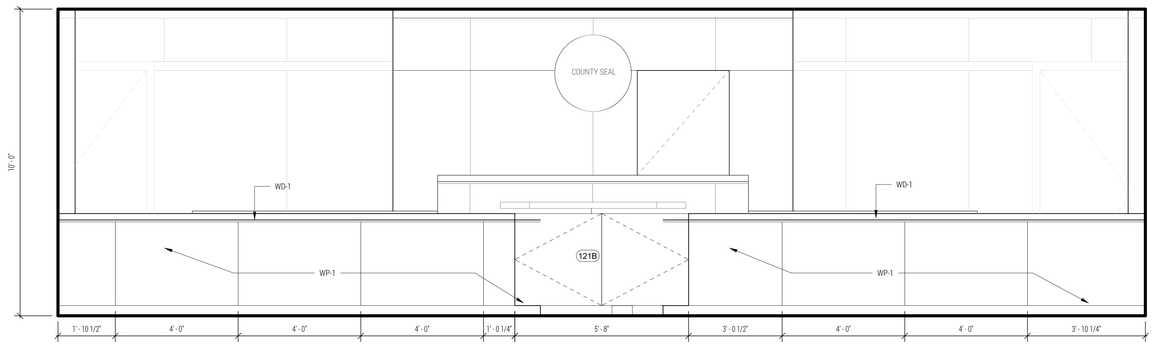
INTERIOR ELEVATIONS

A-202

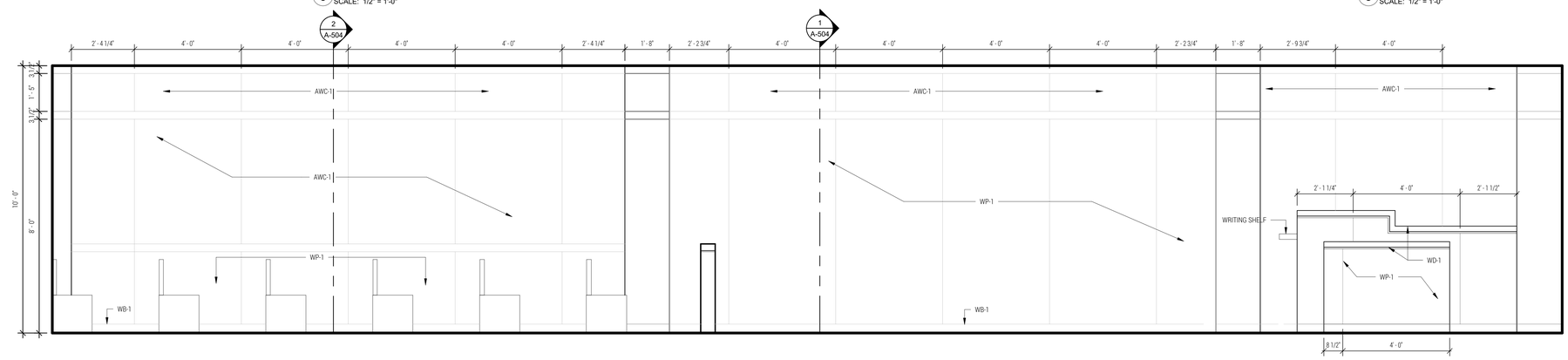
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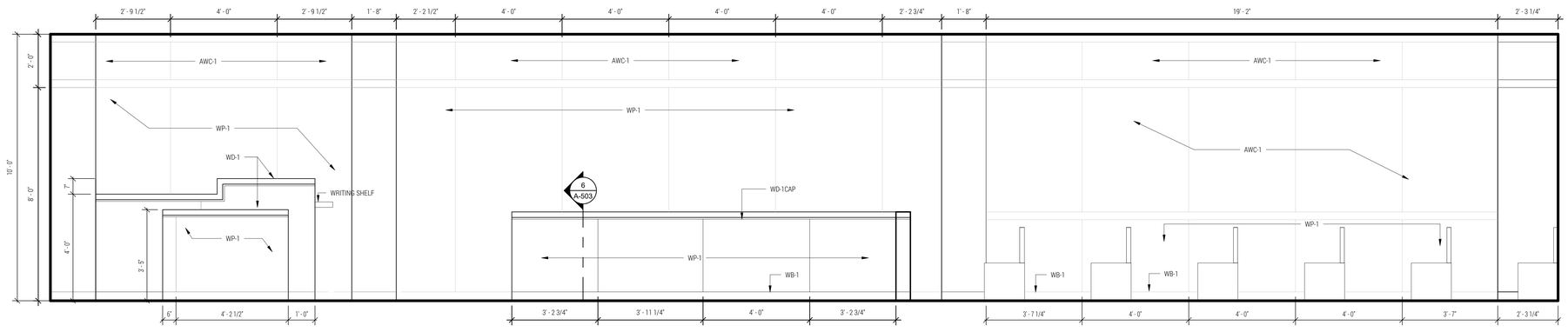
6 LVL 1 - SPECTATOR WEST
SCALE: 1/2" = 1'-0"



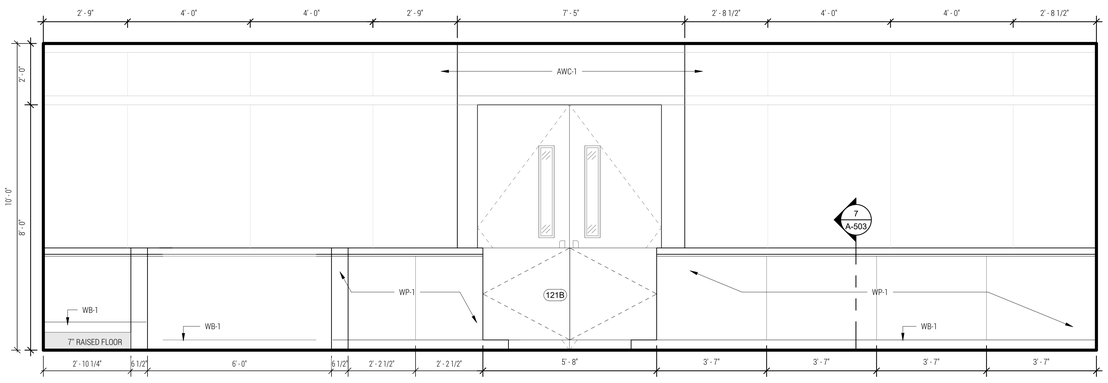
5 LVL 1 - SPECTATOR EAST
SCALE: 1/2" = 1'-0"



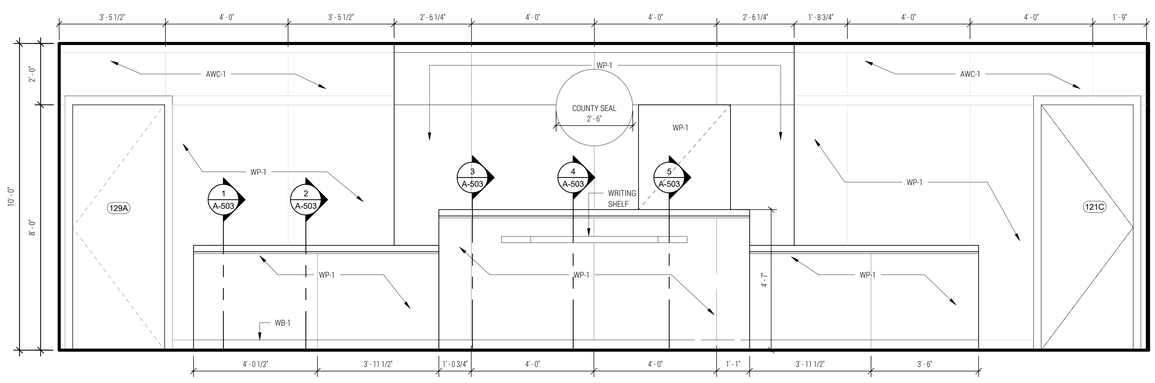
4 LVL 1 - NEW COURTROOM NORTH
SCALE: 1/2" = 1'-0"



3 LVL 1 - NEW COURTROOM SOUTH
SCALE: 1/2" = 1'-0"



2 LVL 1 - NEW COURTROOM WEST
SCALE: 1/2" = 1'-0"



1 LVL 1 - NEW COURTROOM EAST
SCALE: 1/2" = 1'-0"

NOTE: CONTRACTOR TO PROVIDE MOCK-UP OF JUDGE'S BENCH FOR REVIEW AND APPROVAL PRIOR TO FINAL INSTALLATION

REGISTERED ARCHITECT
JED E. DUNCAN
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10.29.20

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

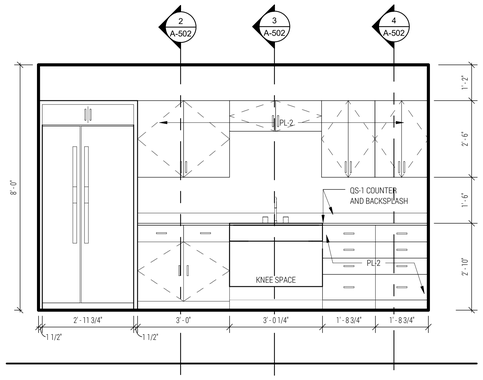
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

INTERIOR ELEVATIONS

A-203

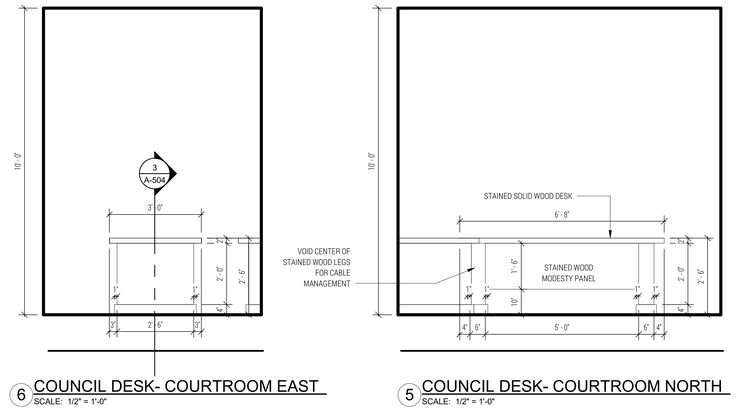
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8 NEW CONFERENCE SOUTH
SCALE: 1/2" = 1'-0"

3

7 NOT USED



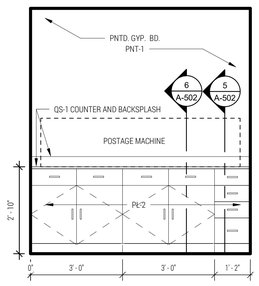
6 COUNCIL DESK- COURTROOM EAST
SCALE: 1/2" = 1'-0"

5 COUNCIL DESK- COURTROOM NORTH
SCALE: 1/2" = 1'-0"

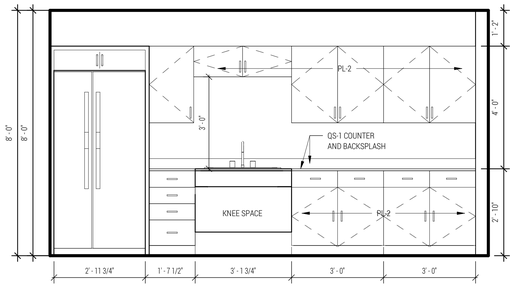


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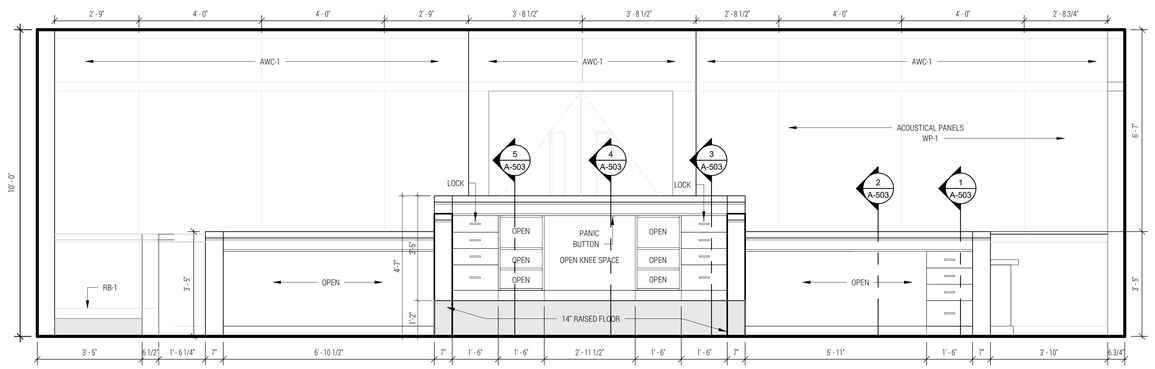
4 NOT USED



3 LVL 1- DISTRICT CLERK - WORK ROOM NORTH
SCALE: 1/2" = 1'-0"



2 LVL 2 BREAKROOM EAST
SCALE: 1/2" = 1'-0"



NOTE: CONSTRUCT MOCK-UP OF JUDGE'S BENCH TO VERIFY SIGHT LINES

NOTE: CONTRACTOR TO PROVIDE MOCK-UP OF JUDGE'S BENCH FOR REVIEW AND APPROVAL PRIOR TO FINAL INSTALLATION

1 LVL 1 - NEW COURTROOM JUDGE'S BENCH WEST
SCALE: 1/2" = 1'-0"

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2. OCT. 21

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020
3	ASI -3	02.09.2021

INTERIOR ELEVATIONS

A-204

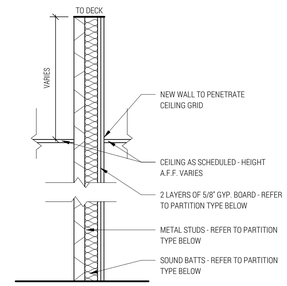
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FIRE SEAL ALL PENETRATIONS

GYPSUM BOARD PARTITION TO DECK

E1: EXISTIING METAL STUD TO REMAIN
PROVIDE 2 ADDITIONAL LAYERS OF 5/8" GYP. BD. ON ONE SIDE (3 LAYERS TOTAL ON COURTROOM SIDE)

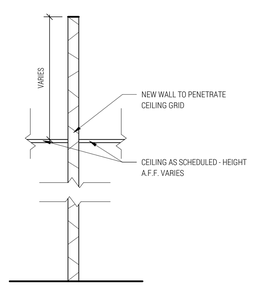
E



TRUSSBILT - TRUSSCORE SECURE WALL SYSTEM

D1: (5 7/8") 2 1/8" TRUSSBILT - TRUSSCORE W/ 2 HR. FIRE RATED TRUSSWALL PANEL
UL 263
2 1/2" METAL STUDS @ O.C.
W/ 2 LAYERS OF 5/8" GYP. BD. ON 1 SIDE W/ SOUND BATT INSULATION

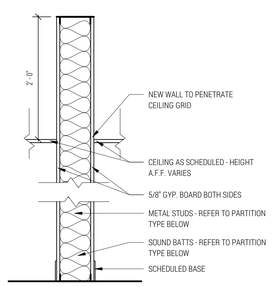
D



TRUSSBILT - TRUSSCORE SECURE WALL SYSTEM

C1: (2 1/8") TRUSSBILT - TRUSSCORE SECURE WALL SYSTEM

C



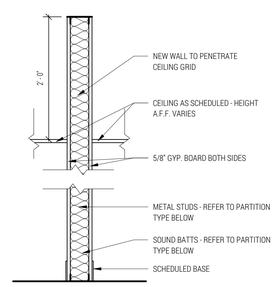
GYPSUM BOARD PARTITION PAST CEILING

B1: (7 1/4") 6" METAL STUDS @ 16" O.C. W/ 1 LAYER 5/8" GYP ON EA. SIDE W/ SOUND BATTS

B2: (7 1/4") 6" METAL STUDS @ 16" O.C. W/ 1 LAYER 5/8" GYP ON EA. SIDE - NO SOUND ATTENUATION

B3: (8 1/2") 6" METAL STUDS @ 16" O.C. W/ 2 LAYER 5/8" GYP ON EA. SIDE - NO SOUND ATTENUATION

B



GYPSUM BOARD PARTITION PAST CEILING

A1: (4 7/8") 3 5/8" METAL STUDS @ 16" O.C. W/ 1 LAYER 5/8" GYP ON EA. SIDE W/ SOUND BATTS

A2: (4 7/8") 3 5/8" METAL STUDS @ 16" O.C. W/ 1 LAYER 5/8" GYP ON EA. SIDE - NO SOUND ATTENUATION

A3: (6 1/8") 3 5/8" METAL STUDS @ 16" O.C. W/ 2 LAYER 5/8" GYP ON EA. SIDE - NO SOUND ATTENUATION

A

1 PARTITION TYPES
SCALE: 1" = 1'-0"

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JED E. DUNN
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STATE OF TEXAS
10.29.20

REMODELS FOR THE
VARIOUS
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

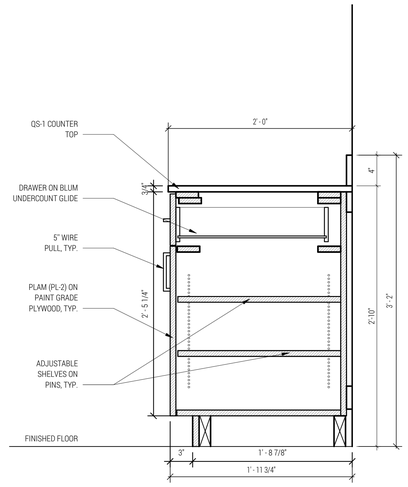
PARTITION TYPES

A-501

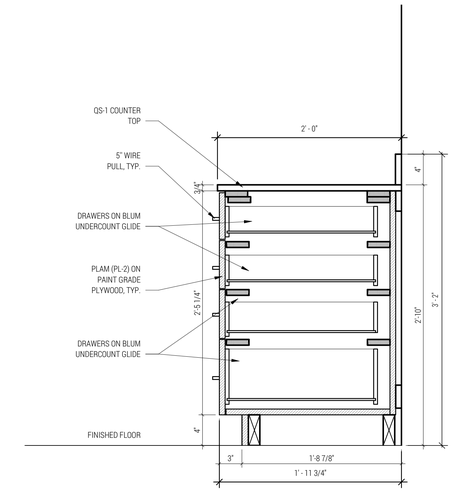
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GENERAL NOTE

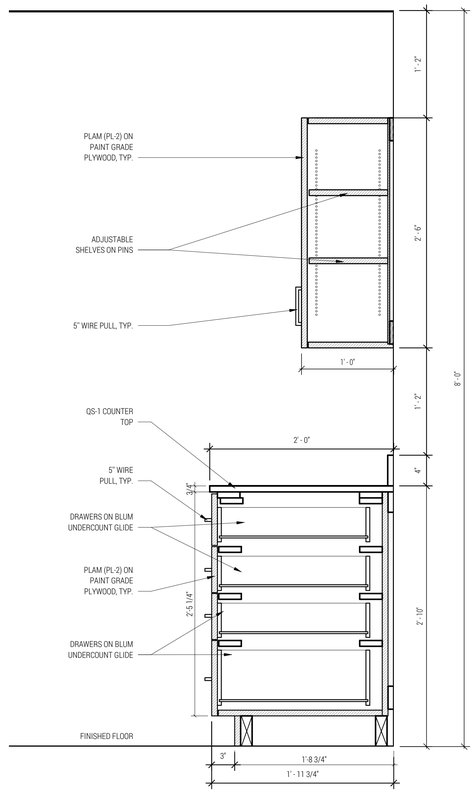
ANY 2X WOOD FRAMING OR BLOCKING TO BE FIRE TREATED



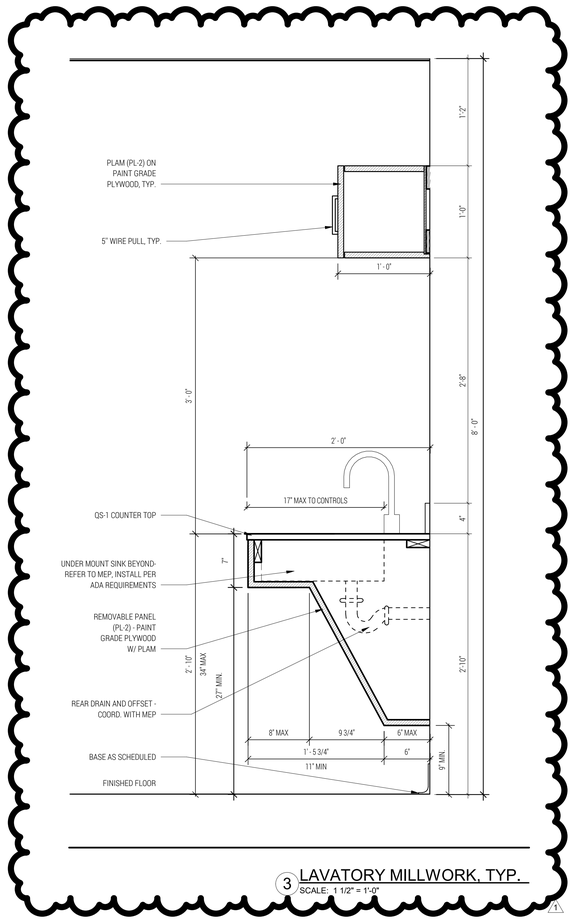
6 LOWER CABINET
SCALE: 1 1/2" = 1'-0"



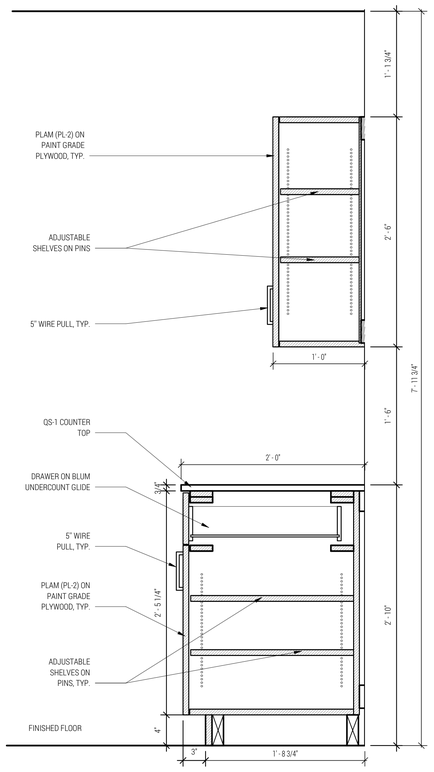
5 LOWER CABINET W/DRAWERS
SCALE: 1 1/2" = 1'-0"



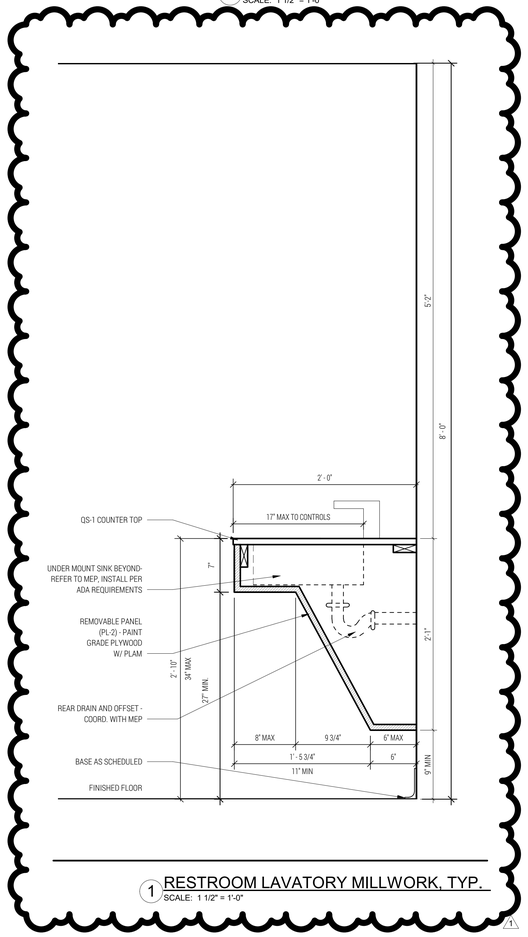
4 UPPER WITH DRAWERS BELOW, TYP.
SCALE: 1 1/2" = 1'-0"



3 LAVATORY MILLWORK, TYP.
SCALE: 1 1/2" = 1'-0"



2 UPPER WITH CABINET BELOW, TYP.
SCALE: 1 1/2" = 1'-0"



1 RESTROOM LAVATORY MILLWORK, TYP.
SCALE: 1 1/2" = 1'-0"

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REGISTERED ARCHITECT
JED C. DUNN
17923
STATE OF TEXAS
10.29.20

VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020

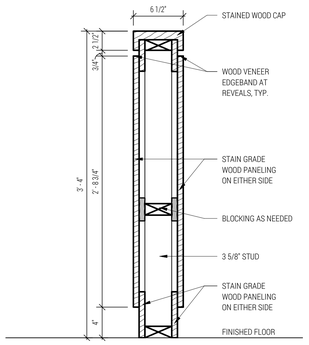
MILLWORK DETAILS

A-502

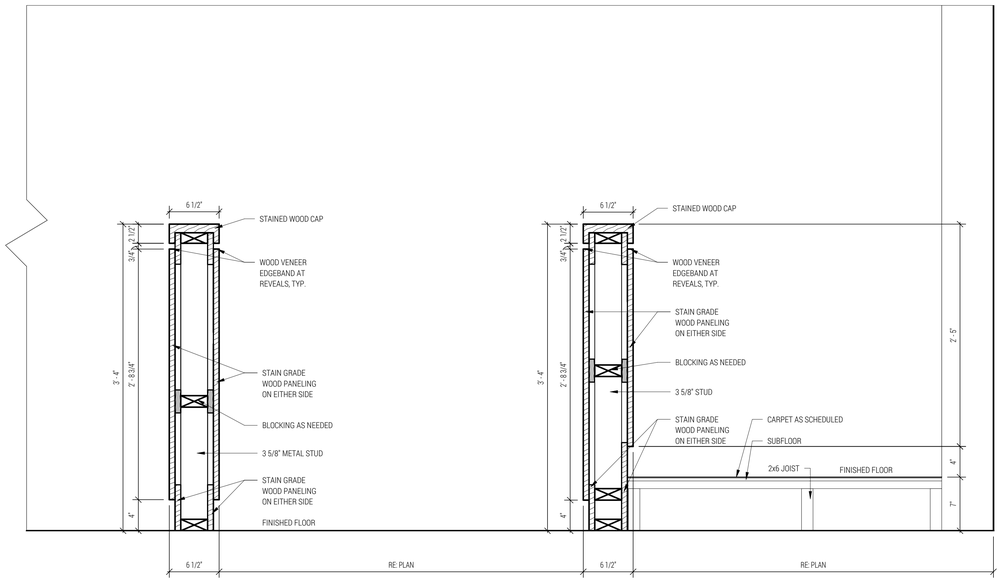
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GENERAL NOTE

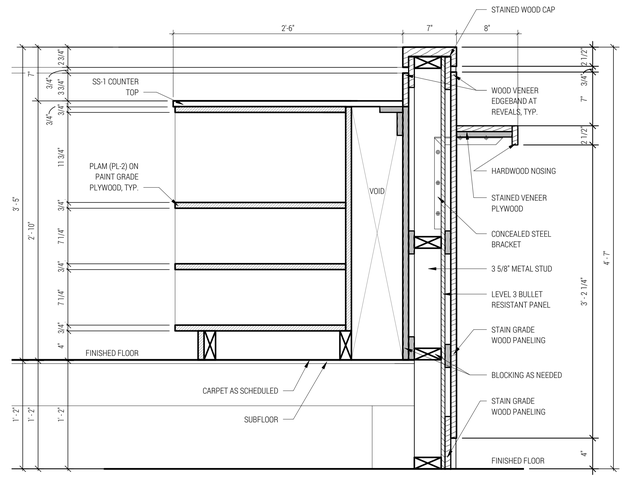
ANY 2X WOOD FRAMING OR BLOCKING TO BE FIRE TREATED



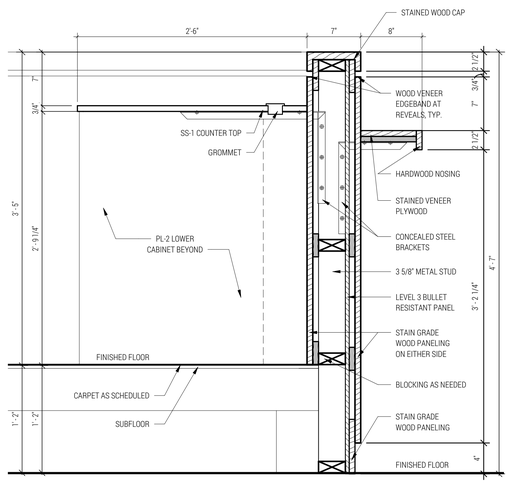
7 GALLERY RAIL, TYP.
SCALE: 1 1/2" = 1'-0"



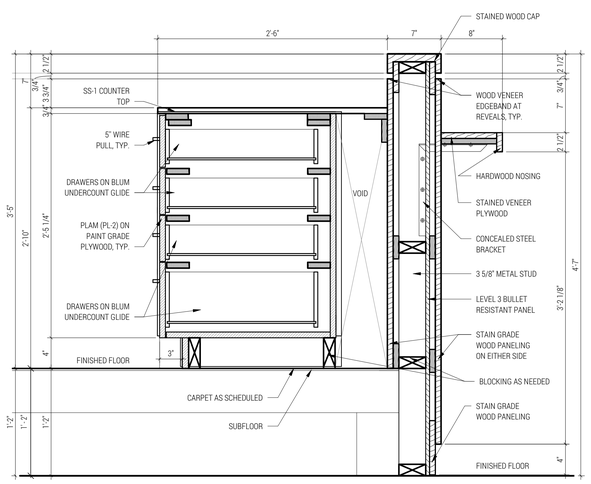
6 JURY BOX, TYP.
SCALE: 1 1/2" = 1'-0"



5 JUDGE'S BENCH - OPEN SHELVING
SCALE: 1 1/2" = 1'-0"

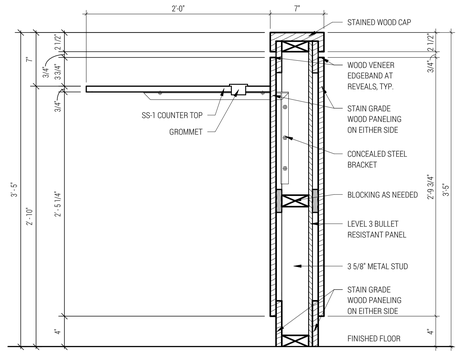


4 JUDGE'S BENCH - COUNTER
SCALE: 1 1/2" = 1'-0"

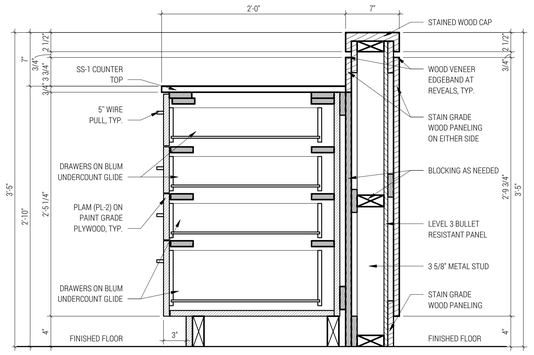


NOTE: CONTRACTOR TO PROVIDE MOCK-UP OF JUDGE'S BENCH FOR REVIEW AND APPROVAL PRIOR TO FINAL INSTALLATION

3 JUDGE'S BENCH - DRAWERS
SCALE: 1 1/2" = 1'-0"



2 DEPUTY CLERK/WITNESS BENCHES, TYP.
SCALE: 1 1/2" = 1'-0"



1 DEPUTY CLERK/WITNESS BENCHES W/DRAWERS, TYP.
SCALE: 1 1/2" = 1'-0"

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10.27.20

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

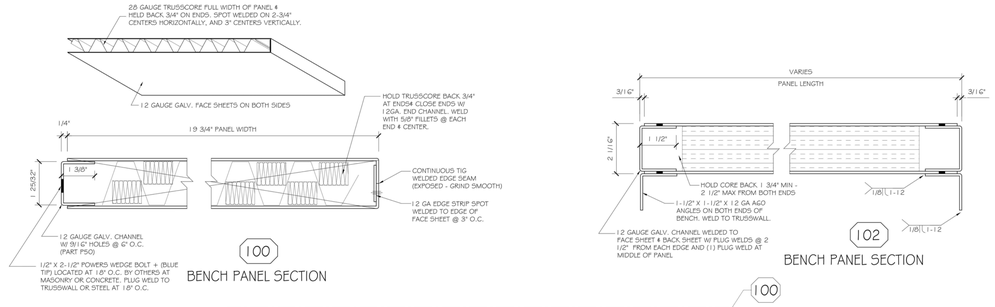
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

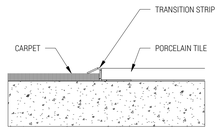
MILLWORK DETAILS

A-503

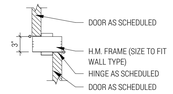
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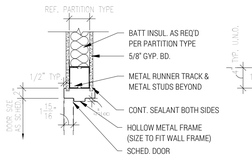
6 BENCH DETAILS



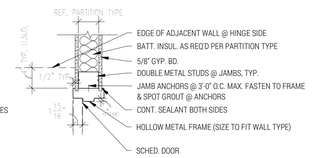
5 FLOORING TRANSITIONS
SCALE: 6" = 1'-0"



CENTER MULLION (POST) OPPOSING LEAF DOOR

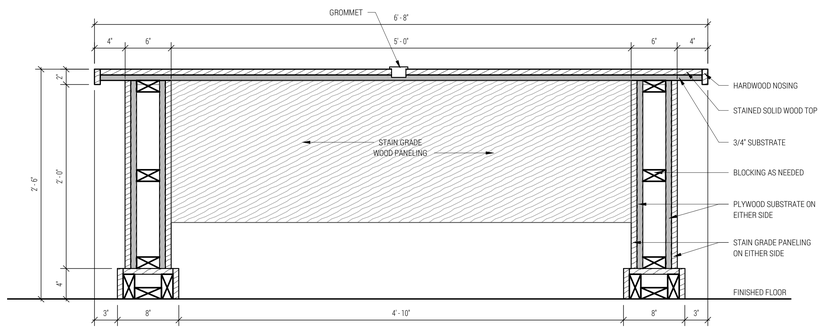


TYP. INTERIOR H.M. WALL HEAD

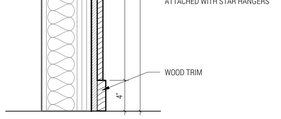


TYP. INTERIOR H.M. WALL JAMB

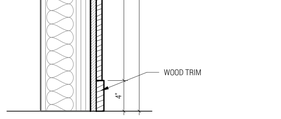
4 TYPICAL DOOR DETAILS
SCALE: 1" = 1'-0"



3 COUNCIL DESK, TYP.
SCALE: 1 1/2" = 1'-0"



2 MILLLWORK ON EXISTING WALL 2, TYP.
SCALE: 1 1/2" = 1'-0"



1 MILLWORK ON EXISTING WALL 1, TYP.
SCALE: 1 1/2" = 1'-0"

REGISTERED ARCHITECT
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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

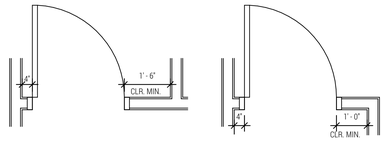
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020

MILLWORK DETAILS

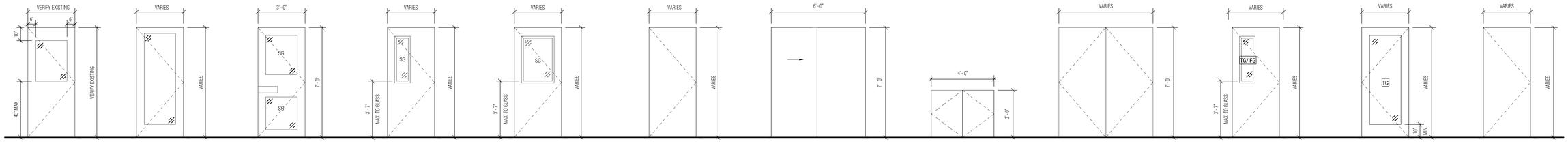
A-504

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2 TYPICAL INTERIOR DOOR PLACEMENT
SCALE: 1/2" = 1'-0"

GLASS TYPE LEGEND	
ABBREVIATION	TYPE
TG	CLEAR, TEMPERED, SINGLE-GLAZED - 1/4" THICK
SG	SECURITY GLAZING- LAMINATED POLYCARBONATE
IG	DOUBLE GLAZED INSULATED GLASS = TOTAL 1" THICK, SOUND SEALED BOTH SIDES
FG	FIRE GLASS



12 - EXISTING FLUSH SOLID CORE WOOD DOOR EXISTING FINISH FURNISH W/ .25" THICK CLEAR VIEW LITE IN METAL FRAME

11 - ALUMINUM AND GLASS STOREFRONT

10 - METAL DETENTION SECURITY DOOR - PAINTED STEEL FRAME

9 - METAL DETENTION SECURITY DOOR W/ DETENTION GLASS VIEW LITE

8 - METAL DETENTION SECURITY DOOR W/ HALF LITE

7 - METAL DETENTION SECURITY DOOR

6 - WOOD DOUBLE SLIDING DOOR

5 - SINGLE DIRECTION SWING WOOD HALF DOUBLE DOOR

4 - SOLID CORE WOOD DOUBLE DOOR

3 - SOLID CORE WOOD DOOR W/VIEW LITE

2 - SOLID CORE WOOD DOOR W/ FULL LITE

1 - SINGLE SWING SOLID CORE WOOD DOOR

1 DOOR TYPES
SCALE: 3/8" = 1'-0"

HARDWARE FINISHES TO MATCH ADJACENT DOORS IN THE AREA. CONTRACTOR TO CONFIRM FINISHES OF THE HARDWARE WITH EXISTING FIELD CONDITIONS.

HARDWARE GROUP NO. 000
FOR USE ON DOOR #(S):
204 205 206 207 208 212
213 214 220 221 222 223
224 225 226 234 235 236
237 238 239 244 245 246
247 248 249 250 255 256
257 259 260
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
EXISTING HARDWARE TO REMAIN
GENERAL CONTRACTOR TO VERIFY IN FIELD PRIOR TO BID DATE THAT ALL EXISTING HARDWARE OPERATES PROPERLY. IF ANY OF THE EXISTING HARDWARE DOES NOT OPERATE PROPERLY INCLUDE PRICE IN PROPOSAL TO REPLACE. NOTIFY ARCHITECT IMMEDIATELY OF ANY DEFICIENCY. IN SUBMITTAL PROVIDE NAME, COMPANY AND DATE OF FIELD VERIFICATION

HARDWARE GROUP NO. 001
FOR USE ON DOOR #(S):
122 123 127D 127E 127G 129A
129B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
ALL HARDWARE BY DETENTION DOOR AND FRAME MANUFACTURER.
7 10120AE SOLENOID OPERATED ELEC-MECH DEADLATCH (OR SIMILAR) SOUTHERN FOLGER

HARDWARE GROUP NO. 002
FOR USE ON DOOR #(S):
121B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
4 EA SPRING HINGE 3SP1 4.5 X 4.5 IVE

HARDWARE GROUP NO. 101
FOR USE ON DOOR #(S):
301A 301B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 101F
FOR USE ON DOOR #(S):
127F
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 NRP IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA FLOOR STOP FS410 IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 101FR
FOR USE ON DOOR #(S):
125B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA FLOOR STOP FS410 IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 101R
FOR USE ON DOOR #(S):
125
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 103
FOR USE ON DOOR #(S):
104 105 106 127A 127B 127C
203 209 211 218 219 254
254
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 103A
FOR USE ON DOOR #(S):
210
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA WALL STOP WS406/407CCV IVE

HARDWARE GROUP NO. 103F
FOR USE ON DOOR #(S):
110 114
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA FLOOR STOP FS410 IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 203
FOR USE ON DOOR #(S):
132
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA STOREROOM LOCK 45H-7-D-16H BES
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 212S
FOR USE ON DOOR #(S):
231
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
6 EA HINGE 5BB1 4.5 X 4.5 NRP IVE
1 SET CONST LATCHING BOLT FB51P/FB61P AS REQ IVE
1 EA DUST PROOF STRIKE DP2 IVE
1 EA STOREROOM LOCK 45H-7-D-16H BES
2 EA OH STOP 90S X SIZE AS REQ GLY

HARDWARE GROUP NO. 303
FOR USE ON DOOR #(S):
128
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA PRIVACY LOCK 45H-0-L-16H BES
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 341
FOR USE ON DOOR #(S):
102 230 232
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA PRIVACY LOCK 45H-0-L-16H-VIT BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 401R
FOR USE ON DOOR #(S):
230B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA PASSAGE LATCH 45H-0-N-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 501A
FOR USE ON DOOR #(S):
201
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA CLASSROOM LOCK 45H-7-R-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA WALL STOP WS406/407CCV IVE

HARDWARE GROUP NO. 501R
FOR USE ON DOOR #(S):
261
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA CLASSROOM LOCK 45H-7-R-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 701T
FOR USE ON DOOR #(S):
121C
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
4 EA HINGE 5BB1HW 4.5 X 4.5 NRP IVE
1 EA PANIC HARDWARE 98-L-07 VON
1 EA RIM CYLINDER 1E72 BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
4 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 903
FOR USE ON DOOR #(S):
126
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
1 SET BYPASS DOOR HARDWARE 138F X SIZE AS REQ JOH
2 EA ADA FLUSH PULL BF97 ROC

DOOR SCHEDULE

DOOR NO.	TYPE	Description	UNIT SIZE	FRAME TYPE	FINISH	Hardware	COMMENTS
COUNTY ATTORNEY							
102	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	341	
104	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
105	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
106	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
DISTRICT CLERK							
110	3	SOLID CORE WOOD DOOR W/ VIEW LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103F	
114	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103F	
COURT							
121B	5	SINGLE DIRECTION SWING WOOD HALF DOUBLE DOOR	5' - 8" X 3' - 0"		MATCH EXISTING	002	
121C	1	SOLID CORE WOOD DOOR	3' - 0" X 8' - 0"	HM		701T	
122	10	METAL SECURITY DOOR	3' - 0" X 7' - 0"	HM		001	DETENTION DOOR & HARDWARE
123	10	METAL SECURITY DOOR	3' - 0" X 7' - 0"	HM		001	DETENTION DOOR & HARDWARE
127D	8	METAL SECURITY DOOR W/ HALF LITE	3' - 0" X 7' - 0"	HM		001	90 MIN. RATED DETENTION DOOR & HARDWARE
127E	9	METAL SECURITY DOOR W/ VIEW LITE	3' - 0" X 7' - 0"	HM		001	45 MIN. FIRE RATED DETENTION DOOR & HARDWARE
127F	1	SOLID CORE WOOD DOOR	3' - 0" X 6' - 10"	HM		101F	CONCEALED HINGE & HW FROM COURT ROOM SIDE
127G	9	METAL SECURITY DOOR W/ VIEW LITE	3' - 0" X 7' - 0"	HM		001	45 MIN. FIRE RATED DETENTION DOOR & HARDWARE
128	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	303	
129A	7	METAL SECURITY DOOR	3' - 0" X 8' - 0"	HM		001	90 MIN. RATED DETENTION DOOR & HARDWARE
129B	8	METAL SECURITY DOOR W/ HALF LITE	3' - 0" X 7' - 0"	HM		001	DETENTION DOOR & HARDWARE
132	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	203	
DISTRICT ATTORNEY							
201	11	ALUMINUM & GLASS STOREFRONT DOOR	3' - 0" X 7' - 10"			501A	
203	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
204	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
205	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
206	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
207	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
208	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
209	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
210	11	ALUMINUM & GLASS STOREFRONT DOOR	3' - 0" X 7' - 0 1/32"			103A	
211	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
212	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
213	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
214	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
218	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
219	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
220	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
221	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
222	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
223	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
224	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
225	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
226	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
230	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	341	
230B	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	401R	
231	4	SOLID CORE WOOD DOUBLE DOOR	5' - 0" X 7' - 0"	HM	MATCH EXISTING	212S	
232	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	341	
234	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
235	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
236	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
237	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
238	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
239	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
244	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
245	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
246	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
247	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
248	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
249	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
250	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
253	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
254	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
255	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
256	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
257	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
259	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
260	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
261	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM		501R	45 MIN. FIRE RATED
MAIN DISTRIBUTION FRAME							
301A	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	101	CLOSER
301B	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	101	CLOSER

3

REGISTERED ARCHITECT
JED E. DUNN
17923
STATE OF TEXAS
2-1-21

studio steinbomer
ARCHITECTURE & INTERIORS
1405 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
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F: 512.477.0998
www.steinbomer.com

WILLIAMSON CO. JUSTICE CTR

VARIOUS REMODELS FOR THE

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

DOOR SCHEDULE

A-601

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

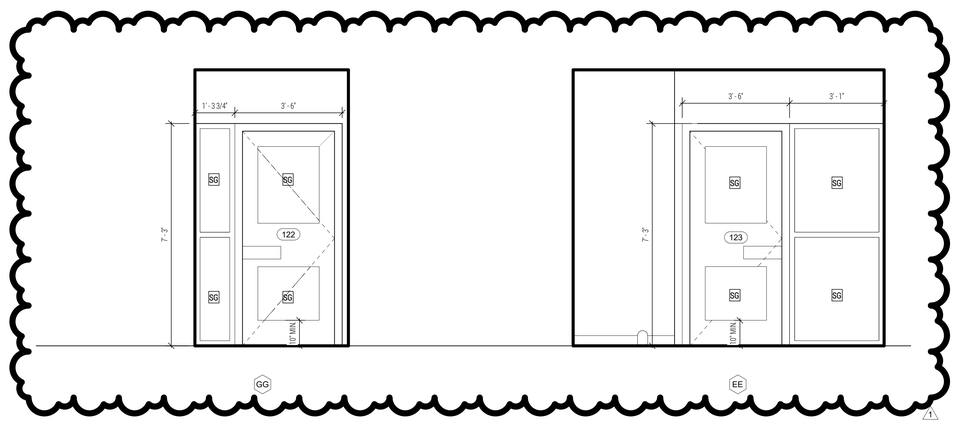
GLASS TYPE LEGEND	
ABBREVIATION	TYPE
TG	CLEAR, TEMPERED, SINGLE-GLAZED - 1/4" THICK
SG	SECURITY GLAZING- LAMINATED POLYCARBONATE
IG	DOUBLE GLAZED INSULATED GLASS = TOTAL 1" THICK, SOUND SEALED BOTH SIDES
FG	FIRE GLASS

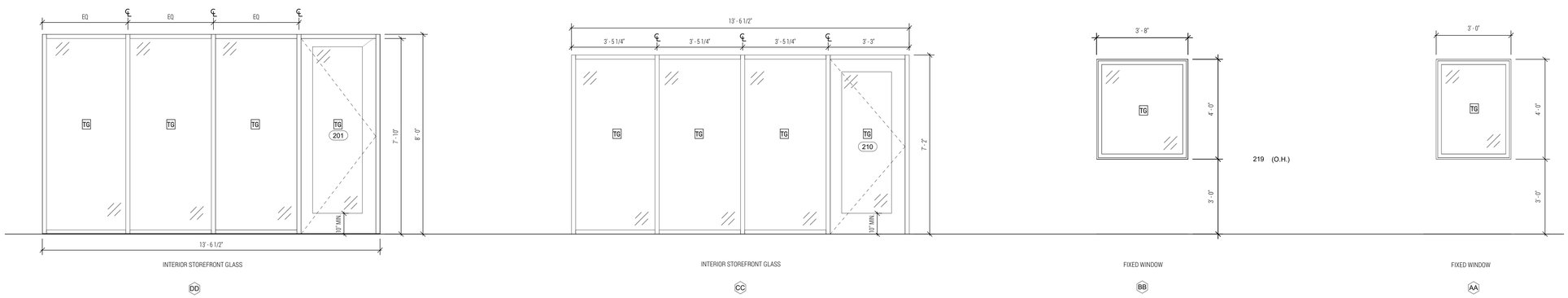
WINDOW SCHEDULE

TYPE	UNIT SIZE	COUNT	MODEL	LOCATION
AA	3' - 0" X 4' - 0"	1		LEVEL ONE - NEW OFFICE 104
BB	3' - 8" X 4' - 0"	1		LEVEL ONE - NEW OFFICE 118
BB	3' - 8" X 4' - 0"	1		LEVEL TWO - SECRETARY 218
BB	3' - 8" X 4' - 0"	1		LEVEL TWO - CONFERENCE 219

STOREFRONT SCHEDULE

TYPE MARK	UNIT SIZE	DESCRPTION	LOCATION
CC	13' - 6 1/2" X 7' - 2 1/32"		LEVEL TWO - CONFERENCE 210
DD	13' - 6 1/2" X 8' - 0"		LEVEL TWO - EMPLOYEE BREAKROOM 201





INTERIOR STOREFRONT GLASS — DD

INTERIOR STOREFRONT GLASS — CC

FIXED WINDOW — BB

FIXED WINDOW — AA

1 WINDOW LEGEND
SCALE: 1/2" = 1'-0"

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REGISTERED ARCHITECT
JED E. DUNN
17923
STATE OF TEXAS
10.29.20

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020

WINDOW SCHEDULE

A-602

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

MARK	FINISH MATERIALS TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	AS11	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			

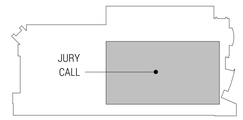
LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501



1 BASEMENT - JURY CALL FINISH PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH



BASEMENT KEY PLAN

studio steinbomer
ARCHITECTURE & INTERIORS
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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED FINISH PLANS

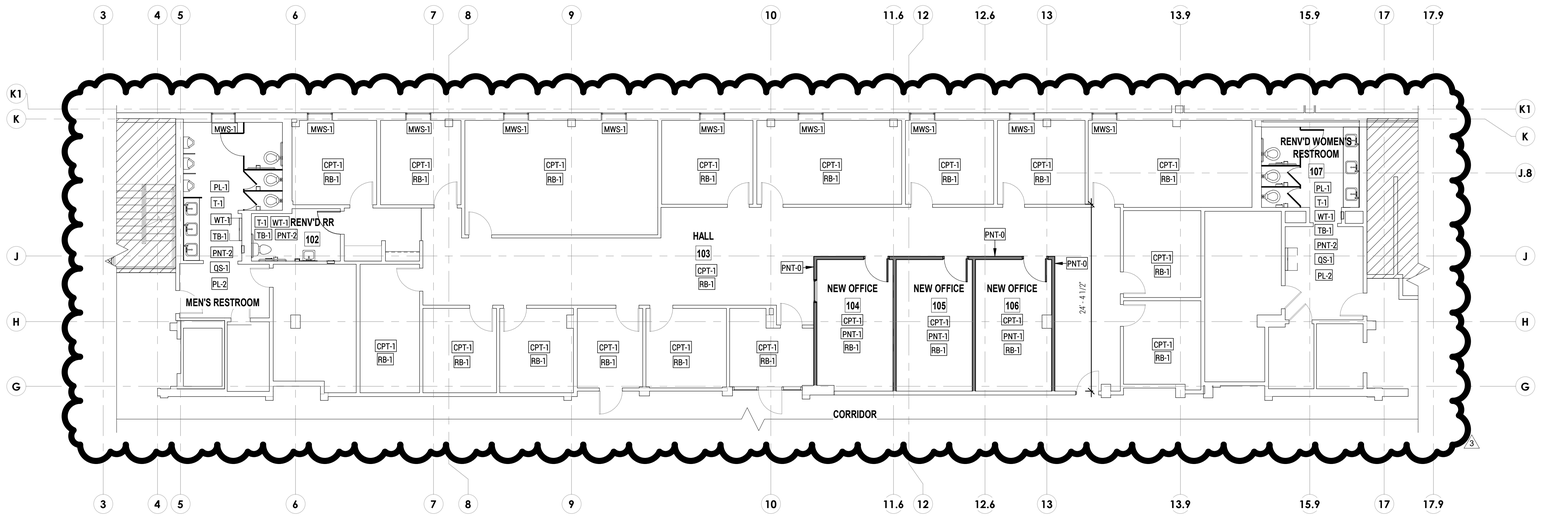
A-701

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MARK	TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FINISH MATERIALS							
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	AS11	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			

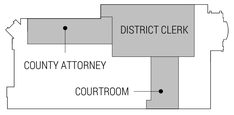
LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - COUNTY ATTORNEY FINISH PLAN
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
MICHAEL E. DUNCAN
17923
STATE OF TEXAS
24 OCT

studio steinbomer
ARCHITECTURE & INTERIORS
1400 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
P: 512.479.0022
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www.steinbomer.com

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED FINISH PLANS

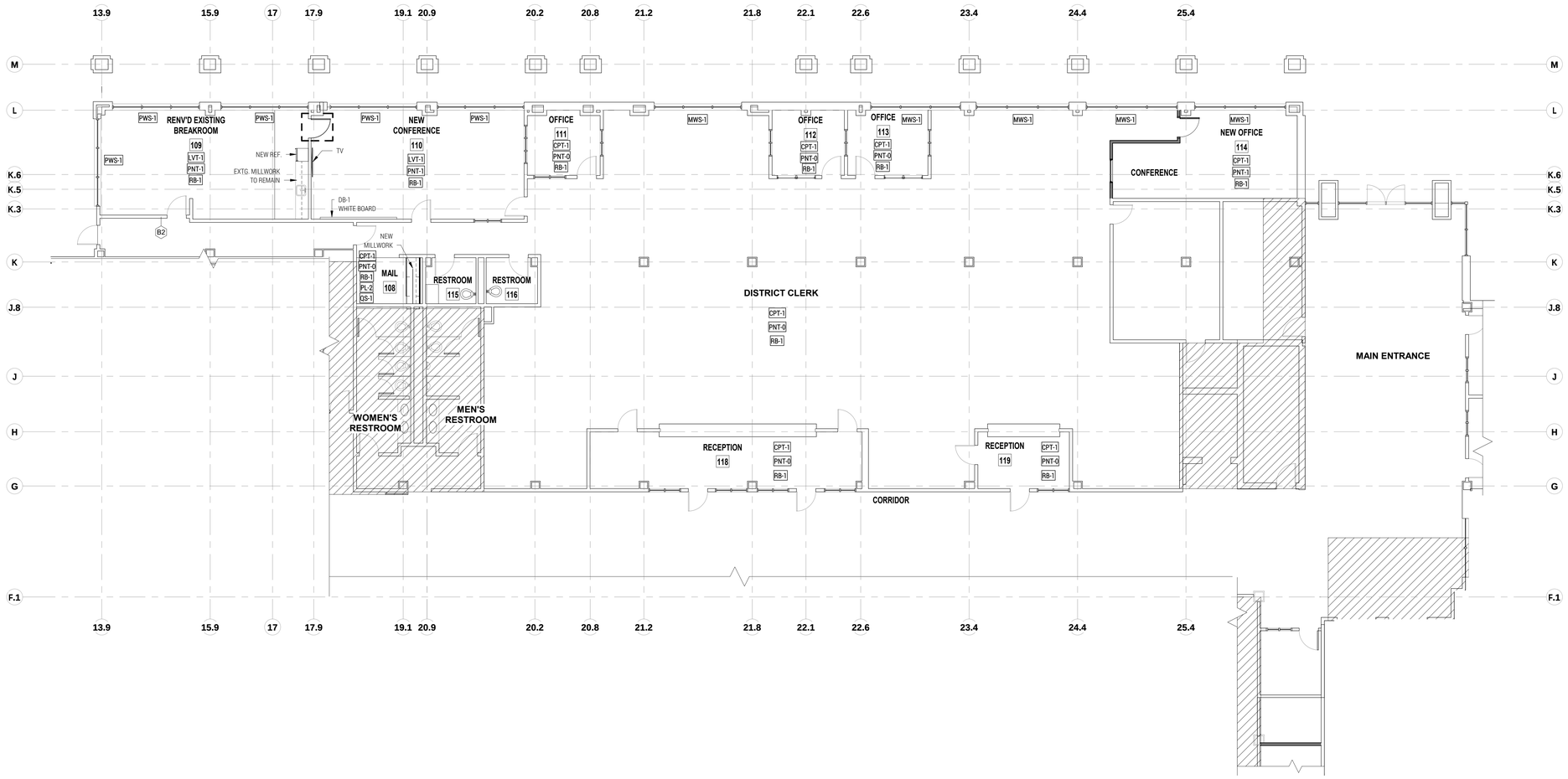
A-702

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MARK	FINISH MATERIALS TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	AS11	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENIRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			

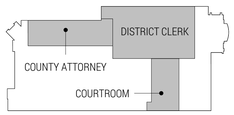
LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - DISTRICT CLERK FINISH PLAN
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
JED E. DURHAM
17923
STATE OF TEXAS
10.29.20

studio steinbomer
ARCHITECTURE & INTERIORS
1400 S CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
P: 512.479.0022
F: 512.477.4498
www.steinbomer.com

VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED FINISH PLANS

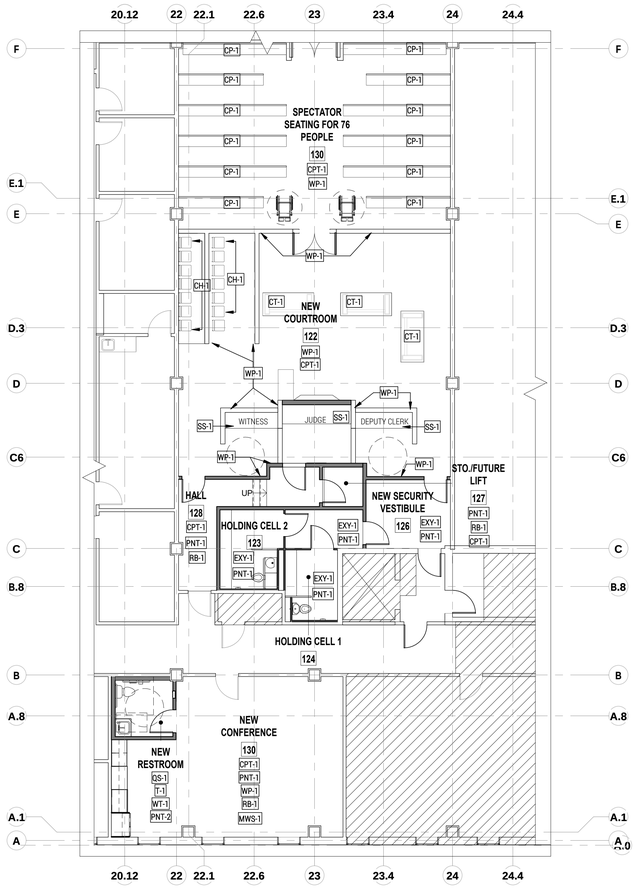
A-703

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

MARK	TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FINISH MATERIALS							
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	AS11	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			

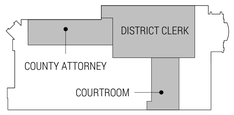
LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501



1 LEVEL 1 - COURTROOM FINISH PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH



LEVEL 1 KEY PLAN

REGISTERED ARCHITECT
JED E. DURHAM
17923
STATE OF TEXAS
10.29.20

studio steinbomer
ARCHITECTURE & INTERIORS
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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

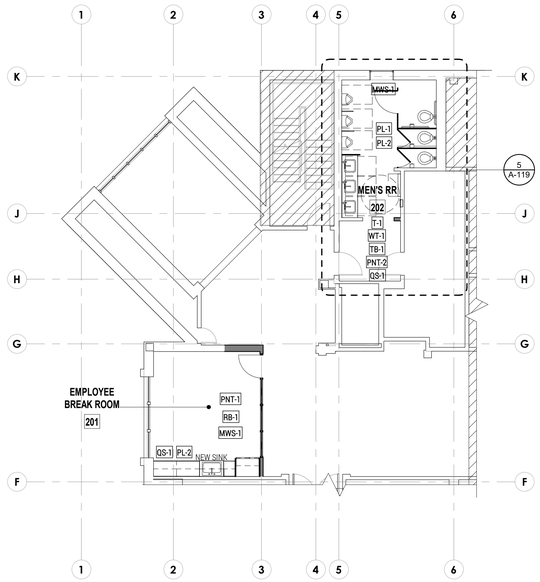
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

ENLARGED FINISH PLANS

A-704

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED



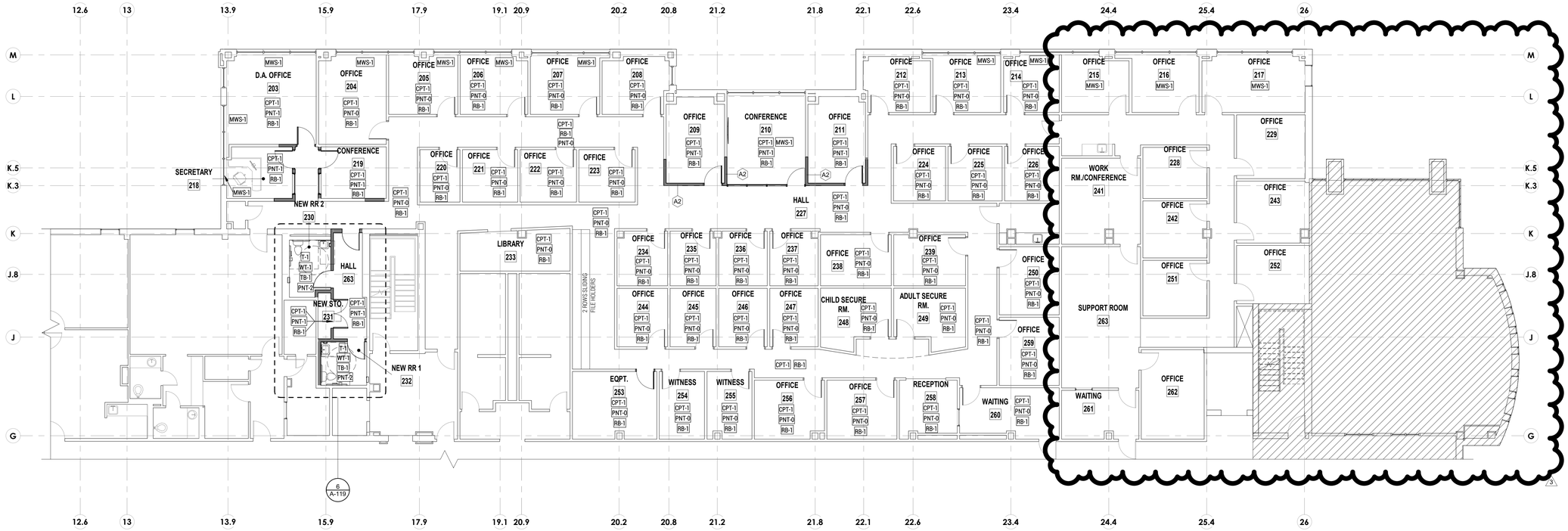
2 LEVEL 2 - BRK ROOM & MEN'S ROOM FINISH PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH TRUE NORTH

LEGEND

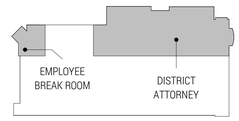
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- NEW WALL
- NOT IN SCOPE OF WORK
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- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

	FINISH MATERIALS							
MARK	TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	A511	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			



PLAN NORTH TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NORTH FINISH PLAN
SCALE: 1/8" = 1'-0"



LEVEL 2 KEY PLAN

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REGISTERED ARCHITECT
JOHN E. QUINCY
17923
STATE OF TEXAS

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED FINISH PLANS

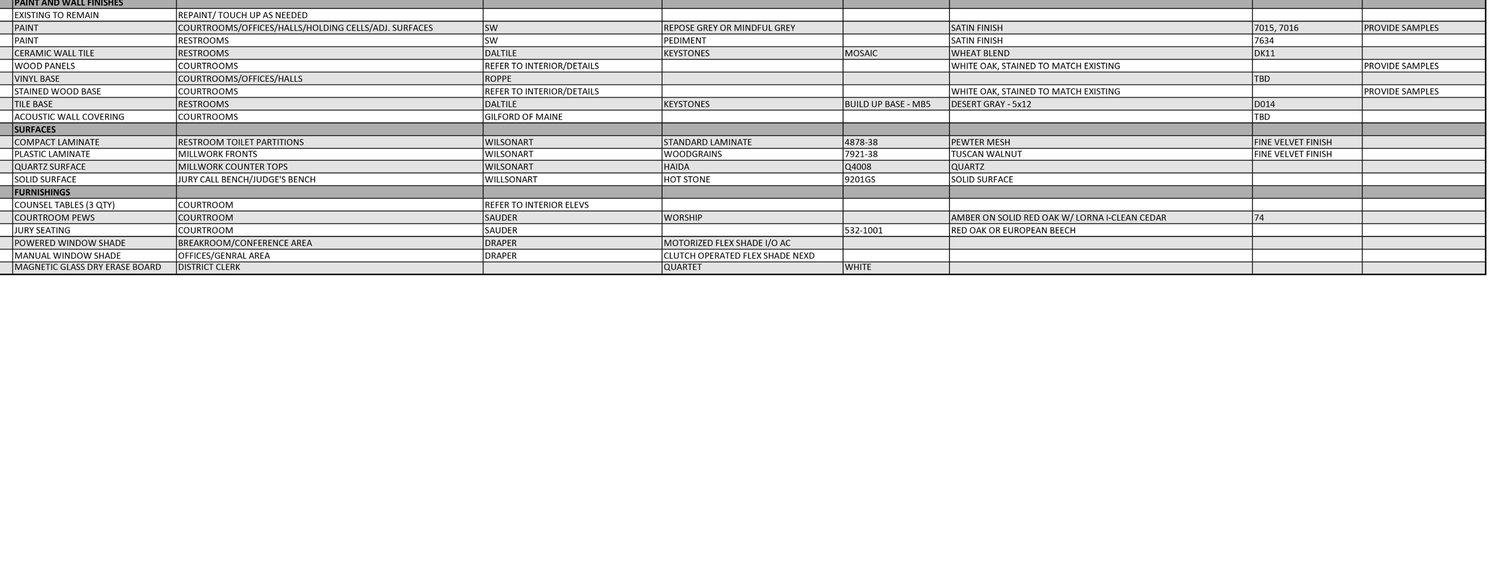
A-705

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

MARK	FINISH MATERIALS TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
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EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
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WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
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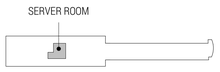
LEGEND

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- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
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PLAN NORTH / TRUE NORTH

1 LEVEL 3 - ATTIC FLOOR PLAN FINISH PLAN
SCALE: 1/8" = 1'-0"



ATTIC KEY PLAN

REGISTERED ARCHITECT
JED E. DUNN
17923
STATE OF TEXAS
10.29.20

studio steinbomer
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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

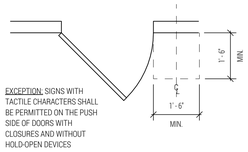
No.	Description	Date

ENLARGED FINISH PLANS

A-706

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

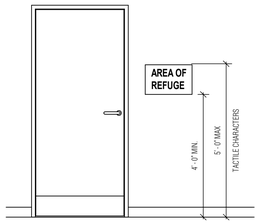
TAS SIGNAGE MOUNTING LOCATIONS



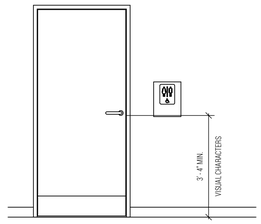
EXCEPTION: SIGNS WITH TACTILE CHARACTERS SHALL BE PERMITTED ON THE PUSH SIDE OF DOORS WITH CLOSURES AND WITHOUT HOLD-OPEN DEVICES

LOCATION OF TACTILE SIGNS AT DOORS

SEE SECTION 703 OF THE TAS GUIDLINES FOR ADDITIONAL INFORMATION

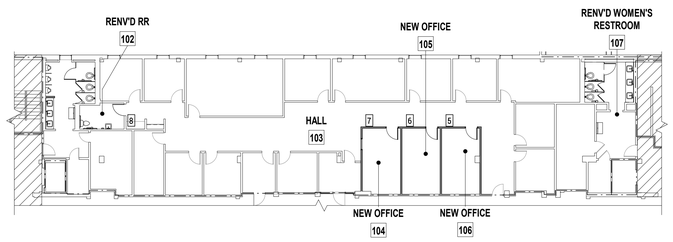


TACTILE SIGN CHARACTER HEIGHT

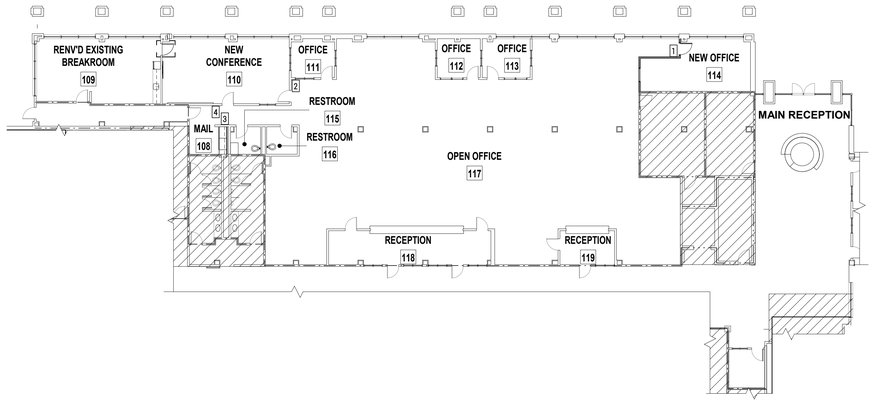


THE SIGN SHALL BE LOCATED ALONGSIDE THE DOOR AT THE LATCH SIDE

VISUAL SIGN CHARACTER HEIGHT

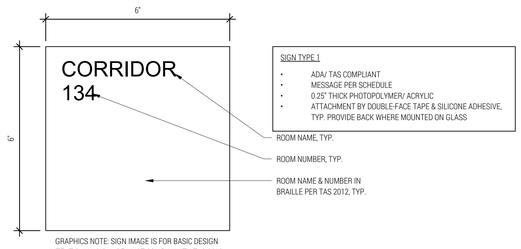


2 LEVEL 1 - COUNTY ATTORNEY - SIGNAGE PLAN
SCALE: 1/16" = 1'-0"



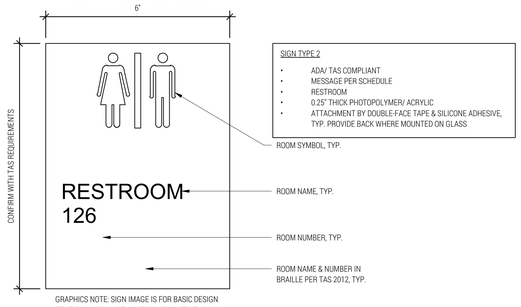
1 LEVEL 1 - DISTRICT CLERK - SIGNAGE PLAN
SCALE: 1/16" = 1'-0"

RESTROOM SIGNAGE



SIGN TYPE 1
- ADA/ TAS COMPLIANT
- MESSAGE PER SCHEDULE
- 0.25" THICK PHOTOPOLYMER/ ACRYLIC
- ATTACHMENT BY DOUBLE-FACE TAPE & SILICONE ADHESIVE, TYP. PROVIDE BACK WHERE MOUNTED ON GLASS

GRAPHICS NOTE: SIGN IMAGE IS FOR BASIC DESIGN INTENT ONLY. SIGNAGE MUST COMPLY WITH TAS 2012, SECTION 703 FOR TEXT FONT STYLES, RAISED CHARACTERS, TEXT SIZES & BRAILLE REQUIREMENTS.



SIGN TYPE 2
- ADA/ TAS COMPLIANT
- MESSAGE PER SCHEDULE
- RESTROOM
- 0.25" THICK PHOTOPOLYMER/ ACRYLIC
- ATTACHMENT BY DOUBLE-FACE TAPE & SILICONE ADHESIVE, TYP. PROVIDE BACK WHERE MOUNTED ON GLASS

GRAPHICS NOTE: SIGN IMAGE IS FOR BASIC DESIGN INTENT ONLY. SIGNAGE MUST COMPLY WITH TAS 2012, SECTION 703 FOR TEXT FONT STYLES, RAISED CHARACTERS, TEXT SIZES & BRAILLE REQUIREMENTS.

SIGNAGE SCHEDULE

WILLIAMSON COUNTY APPRAISAL DISTRICT

SIGN LOCATION	SIGN TYPE	INTERIOR OR EXTERIOR	MESSAGE
1	1	INTERIOR	DISTRICT CLERK
2	1	INTERIOR	OFFICE
3	1	INTERIOR	MAIL
4	1	INTERIOR	CONFERENCE
5	1	INTERIOR	OFFICE
6	1	INTERIOR	OFFICE
7	1	INTERIOR	OFFICE
8	2	INTERIOR	RESTROOM
13	2	INTERIOR	TOILET
14	2	INTERIOR	SECURE CORRIDOR
15	1	INTERIOR	SECURE CORRIDOR
16	2	INTERIOR	NEW SECURITY VESTIBULE
17	1	INTERIOR	COURTROOM
18	1	INTERIOR	EMPLOYEE BREAK ROOM
19	1	INTERIOR	OFFICE
20	1	INTERIOR	CONFERENCE
21	1	INTERIOR	OFFICE
22	1	INTERIOR	CONFERENCE
23	1	INTERIOR	SECRETARY
24	2	INTERIOR	RESTROOM
25	1	INTERIOR	STORAGE
26	2	INTERIOR	RESTROOM
27	1	INTERIOR	OFFICE
28	1	INTERIOR	OCCUPANT LOAD (PER 2012 IFC 1004.2)

PLAN LEGEND

#	SIGNAGE

REGISTERED ARCHITECT
JED E. DUNN
17923
STATE OF TEXAS
10.29.20

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ARCHITECTURE & INTERIORS
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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

SIGNAGE SCHEDULE

A-707

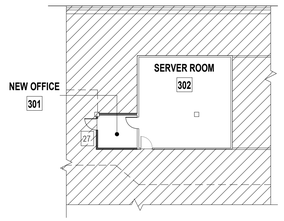
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SIGNAGE SCHEDULE

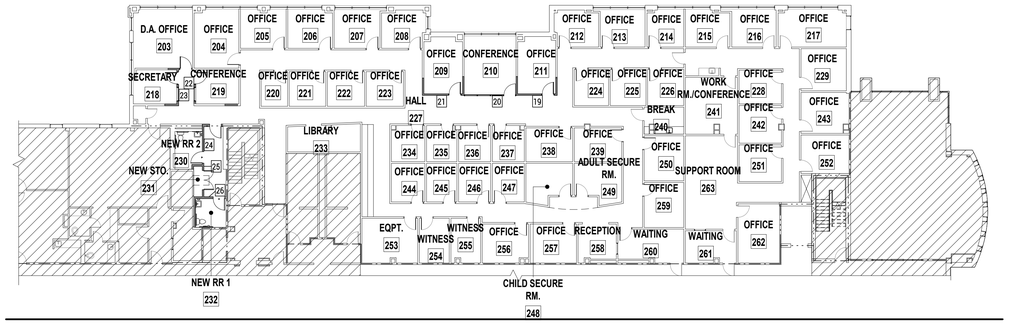
WILLIAMSON COUNTY APPRAISAL DISTRICT			
SIGN LOCATION	SIGN TYPE	INTERIOR OR EXTERIOR	MESSAGE
1	1	INTERIOR	DISTRICT CLERK
2	1	INTERIOR	OFFICE
3	1	INTERIOR	MAIL
4	1	INTERIOR	CONFERENCE
5	1	INTERIOR	OFFICE
6	1	INTERIOR	OFFICE
7	1	INTERIOR	OFFICE
8	2	INTERIOR	RESTROOM
13	2	INTERIOR	TOILET
14	2	INTERIOR	SECURE CORRIDOR
15	1	INTERIOR	SECURE CORRIDOR
16	2	INTERIOR	NEW SECURITY VESTIBULE
17	1	INTERIOR	COURTROOM
18	1	INTERIOR	EMPLOYEE BREAK ROOM
19	1	INTERIOR	OFFICE
20	1	INTERIOR	CONFERENCE
21	1	INTERIOR	OFFICE
22	1	INTERIOR	CONFERENCE
23	1	INTERIOR	SECRETARY
24	2	INTERIOR	RESTROOM
25	1	INTERIOR	STORAGE
26	2	INTERIOR	RESTROOM
27	1	INTERIOR	OFFICE
28	1	INTERIOR	OCCUPANT LOAD (PER 2012 IFC 1004.2)

PLAN LEGEND

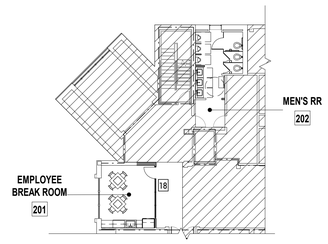
#	SIGNAGE



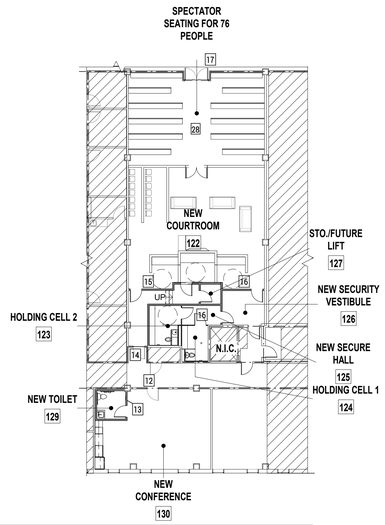
4 LEVEL 3 - ATTIC FLOOR PLAN - SIGNAGE PLAN
SCALE: 1/16" = 1'-0"



3 LEVEL 2 - DISTRICT ATTORNEY - SIGNAGE PLAN
SCALE: 1/16" = 1'-0"



2 LEVEL 2 - BRK ROOM & MEN'S ROOM - SIGNAGE PLAN
SCALE: 1/16" = 1'-0"



1 LEVEL 1 - COURTROOM - SIGNAGE PLAN
SCALE: 1/16" = 1'-0"

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-1 - 10.29.2020

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date

SIGNAGE SCHEDULE

A-708

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RATED THRU WALL PIPE PENETRATION

NTS

SYSTEM NO. WL1001

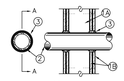
(Formerly System No. 147)

F Ratings– 1, 2, 3 and 4 Hr (See items 2 and 3)

T Ratings– 0,1, 2, 3, and 4 Hr (See item 3)

L Rating At Ambient– less than 1 CFM/sq ft

L Rating At 400 F– less than 1 CFM/sq ft



SECTION A–A

1. WALL ASSEMBLY– 1, 2, 3, OR 4 HR FIRE–RATED GYPSUM WALLBOARD/STUD WALL ASSEMBLY SHALL BE CONSTRUCTED OF THE MATERIALS AND IN THE MANNER DESCRIBED IN THE INDIVIDUAL U300 OR U400 SERIES WALL OR PARTITION DESIGNS IN THE UL FIRE RESISTANCE DIRECTORY AND SHALL INCLUDE THE FOLLOWING CONSTRUCTION FEATURES:

A. STUDS– WALL FRAMING MAY CONSIST OF EITHER WOOD STUDS (MAX 2 H FIRE RATED ASSEMBLIES) OR STEEL CHANNEL STUDS. WOOD STUDS TO CONSIST OF NOM 2 BY 4 IN. LUMBER SPACED 16 IN. OC WITH NOM 2 BY 4 IN. LUMBER END–PLATES AND CROSS BRACES. STEEL STUDS TO BE MIN 3–5/8 IN. WIDE BY 1–3/8 IN. DEEP CHANNELS SPACED MAX 24 IN. OC.

B. WALLBOARD, GYPSUM*– NOM 1/2 OR 5/8 IN. THICK 4 FT. WIDE WITH SQUARE OR TAPERED EDGES. THE GYPSUM WALLBOARD TYPE, THICKNESS, NUMBER OF LAYERS, FASTENER TYPE AND SHEET ORIENTATION SHALL BE AS SPECIFIED IN THE INDIVIDUAL U300 OR U400 SERIES DESIGN IN THE UL FIRE RESISTANCE DIRECTORY. MAX DIAM. OF OPENING IS 13–1/2IN.

2. PIPE OR CONDUIT– NOM 12 IN. DIAM (OR SMALLER) SCHEDULE 10 (OR HEAVIER) STEEL PIPE, NOM 12 IN. DIAM (OR SMALLER) SERVICE WEIGHT (OR HEAVIER) CAST IRON SOIL PIPE, NOM 12 IN. DIAM. (OR SMALLER) CLASS 50 (OR HEAVIER) DUCTILE IRON PRESSURE PIPE, NOM 6 IN. DIAM. (OR SMALLER) STEEL CONDUIT, NOM 4 IN. DIAM. (OR SMALLER) STEEL ELECTRICAL METALLIC TUBING, NOM 6 IN. DIAM (OR SMALLER) TYPE L OR (OR HEAVIER) COPPER TUBING OR NOM 1 IN. DIAM (OR SMALLER) FLEXIBLE STEEL CONDUIT. WHEN COPPER PIPE IS USED, MAX F RATING OF FIRESTOP SYSTEM (ITEM 3) IS 2 H. STEEL PIPES OR CONDUITS LARGER THAN NOM 4 IN. DIAM MAY ONLY BE USED IN WALLS CONSTRUCTED USING STEEL CHANNEL STUDS. A MAX OF ONE PIPE OR CONDUIT IS PERMITTED IN THE FIRESTOP SYSTEM. PIPE OR CONDUIT TO BE INSTALLED NEAR CENTER OF STUD CAVITY WIDTH AND TO BE RIGIDLY SUPPORTED ON BOTH SIDES OF WALL ASSEMBLY.

3. FILL, VOID OR CAVITY MATERIAL*–CAULK– CAULK FILL MATERIAL INSTALLED TO COMPLETELY FILL ANNULAR SPACE BETWEEN PIPE OR CONDUIT AND GYPSUM WALLBOARD AND WITH A MIN 1/4 IN. DIAM BEAD OF CAULK APPLIED TO PERIMETER OF PIPE OR CONDUIT AT ITS EGRESS FROM THE WALL. CAULK INSTALLED SYMMETRICALLY ON BOTH SIDES OF WALL ASSEMBLY. THE HOURLY F RATING OF THE FIRESTOP SYSTEM IS DEPENDENT UPON THE HOURLY FIRE RATING OF THE WALL ASSEMBLY IN WHICH IT IS INSTALLED, AS SHOWN IN THE FOLLOWING TABLE. THE HOURLY T RATING OF THE FIRESTOP SYSTEM IS DEPENDENT UPON THE TYPE OR SIZE OF THE PIPE OR CONDUIT AND THE HOURLY FIRE RATING OF THE WALL ASSEMBLY IN WHICH IT IS INSTALLED, AS TABULATED BELOW:

MAX PIPE OR CONDUIT DIAM, IN	ANNULAR SPACE IN	F RATING HR	T RATING HR
1	0 to 3/16	1 OR 2	0+, 1 OR 2
1	1/4 to 1/2	3 OR 4	3 OR 4
4	0 to 1/4	1 OR 2	0
4	0 to 1–1/2#	1 OR 2	0
6	1/4 to 1/2	3 OR 4	0
12	3/16 to 3/8	1 OR 2	0

+ WHEN COPPER PIPE IS USED, T RATING IS 0 H.
# 0 TO 1 1/2 IN. ANNULAR SPACE APPLIES ONLY WHEN TYPE CP–25 WB+ CAULK IS USED AND ONLY WHEN THE MIN. THICKNESS OF THE GYPSUM WALLBOARD IS 5/8 IN. FOR 1 HR FIRE RATED WALLS AND 1–1/4 IN. FOR 2 HR RATED WALLS.

* BEARING THE UL CLASSIFICATION MARKING.

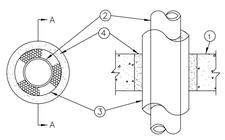
RATED FLOOR PIPE PENETRATION

NTS

SYSTEM NO. CAJ5034

F RATINGS–2 & 3 HR (SEE ITEMS 1 & 4)

T RATINGS–2 HR



SECTION A–A

1. FLOOR OR WALL ASSEMBLY – MINIMUM 4–1/2" OR MINIMUM 7–1/2" THICK REINFORCED NORMAL WEIGHT (150 PCF) CONCRETE. WALL MAY ALSO BE CONSTRUCTED OF ANY UL CLASSIFIED CONCRETE OR CONCRETE BLOCK. RATING IS 2 HR FOR FLOOR OR WALL ASSEMBLIES LESS THAN 7–1/2" THICK AND 3 HR WHEN 7–1/2" THICK OR GREATER. MAXIMUM DIAMETER OF OPENING IS 6+1/2". SEE CONCRETE BLOCKS* (CAZT) CATEGORY IN THE FIRE RESISTANCE DIRECTORY FOR NAMES OF MANUFACTURERS.

2. THROUGH PENETRANTS – ONE METALLIC PIPE OR CONDUIT TO BE CENTERED WITHIN THE FIRESTOP SYSTEM. PIPE OR CONDUIT TO BE RIGIDLY SUPPORTED ON BOTH SIDES OF FLOOR OR WALL ASSEMBLY. THE FOLLOWING TYPES AND SIZES OF METALLIC PIPES AND CONDUITS MAY BE USED:
   A. STEEL PIPE – NOMINAL 4" DIAMETER (OR SMALLER) SCHEDULE 10 (OR HEAVIER) STEEL PIPE.
   B. CONDUIT – NOMINAL 4" DIAMETER (OR SMALLER) ELECTRICAL METALLIC TUBING OR STEEL CONDUIT.
   C. COPPER TUBING – NOMINAL 4" DIAMETER (OR SMALLER) TYPE M (OR HEAVIER) COPPER TUBING.

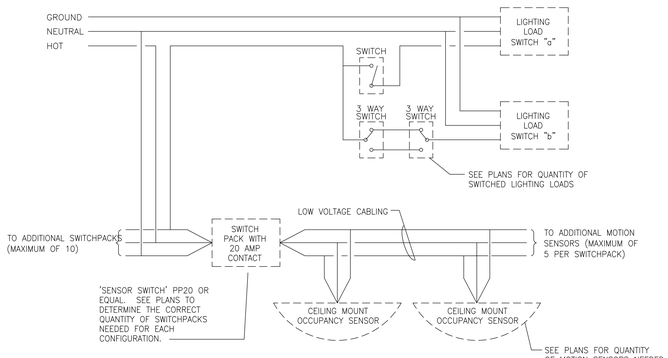
3. PIPE COVERING* – NOMINAL 1" THICK HOLLOW CYLINDRICAL UNFACED MINERAL FIBER UNITS (MIN. 7.0 pcf) SHALL BE INSTALLED AROUND THE OUTER CIRCUMFERENCE OF PENETRATING ITEM AND SECURED WITH MIN 8 AWG STEEL TIE WIRE SPACED MIN 12 IN OC.

   OWENS CORNING – PAROC 1200

3A. SHEATHING MATERIAL (NOT SHOWN) –– FOIL SCRIM KRAFT JACKET MATERIAL SHALL BE WRAPPED AROUND THE OUTER CIRCUMFERENCE OF THE PIPE COVERING MATERIAL (ITEM 3) KRAFT FACING EXPOSED. LONGITUDINAL JOINTS SEALED WITH METAL FASTENERS.

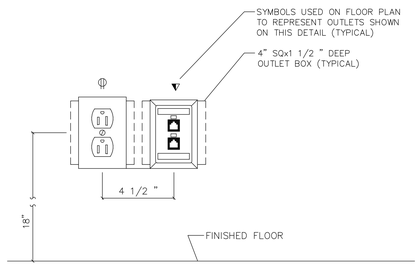
   SEE SHEATHING MATERIAL (BVDV) CATEGORY IN THE BUILDING MATERIALS DIRECTORY FOR NAMES OF MANUFACTURERS. ANY SHEATHING MATERIAL MEETING THE ABOVE SPECIFICATIONS AND BEARING THE UL CLASSIFICATIONS MARKING WITH A FLAME SPREAD INDEX OF 25 OR LESS AND A SMOKE DEVELOPED INDEX OF 50 OR LESS MAY BE USED.

4. FILL, VOID, OR CAVITY MATERIAL* – MORTAR – APPLIED WITHIN THE ANNULUS, FLUSH WITH TOP SURFACE OF FLOOR OR WITH BOTH SURFACES OF WALL. CEMENTITIOUS MORTAR MIXED WITH WATER IN ACCORDANCE WITH THE INSTALLATION INSTRUCTIONS SUPPLIED WITH THE PRODUCT. MINIMUM MORTAR THICKNESS FOR A 2 OR 3 HR F RATING IS 4–1/2" OR 7–1/2" RESPECTIVELY. PASTE–IT FIRESTOP CONTRACTING, LLC – PASTE–IT C–1000
*BEARING THE UL CLASSIFICATION MARKING



LIGHTING CONTROL DIAGRAM

SCALE: NONE



OFFICE RECEPTACLES DETAIL

SCALE: NONE

GENERAL ELECTRICAL NOTES

1. CONTRACTOR SHALL VERIFY EXISTING JOB SITE CONDITIONS DURING THE BIDDING PERIOD TO OBTAIN THE SCOPE OF ELECTRICAL WORK INVOLVED AS A RESULT OF ARCHITECTURAL MODIFICATIONS TO THE EXISTING STRUCTURE. THE SCOPE OF WORK SHALL INCLUDE MATERIALS AND OUTLETS CONSISTING OF FIXTURES, DEVICES, EQUIPMENT OR APPARATUS WHICH MUST BE ROUTED, RELOCATED, OR REMOVED EITHER TEMPORARILY OR PERMANENTLY, OR WHICH MUST BE PROVIDED SO THAT THE INDICATED REMODELING MAY BE ACCOMPLISHED.

2. REFER TO ARCHITECTURAL/INTERIOR DRAWINGS FOR EXACT LOCATIONS OF LIGHTING FIXTURES AND OUTLETS. ALL WALL POWER AND TELEPHONE OUTLETS SHALL BE MOUNTED AT 18" A.F.F. TO CENTER AND ALL LIGHT AND DIMMER SWITCHES SHALL BE MOUNTED AT 48" A.F.F TO CENTER, EXCEPT WHERE SPECIFICALLY INDICATED OTHERWISE ON THE PLANS. DIMENSIONS NOTED ON ARCHITECTURAL/INTERIOR DESIGNER'S DRAWINGS SHALL PREVAIL.

3. CONTRACTOR MAY COMBINE WIRES IN ONE CONDUIT FOR CONVENIENCE OF INSTALLATION, PROVIDED ALL THE REQUIREMENTS OF THE N.E.C. ARE OBSERVED.

4. ALL ELECTRICAL EQUIPMENT IS SHOWN DIAGRAMMATICALLY. EXACT LOCATIONS ARE TO BE DETERMINED IN THE FIELD AVOIDING INTERFERENCES.

5. THE INSTALLATION SHALL COMPLY WITH SPECIFICATIONS AND ALL REQUIREMENTS OF THE LATEST EDITION OF THE N.E.C., OSHA, STATE AND LOCAL CODES.

– INTERNATIONAL BUILDING CODE (2015 EDITION)
– INTERNATIONAL ENERGY CONSERVATION CODE (2015 EDITION)
– NFPA 70 NATIONAL ELECTRIC CODE (NEC 2017 EDITION)
– NFPA 72 NATIONAL FIRE CODE (2018 EDITION)
– NFPA 101 LIFE SAFETY CODE (2018 EDITION)

5. ALL WIRE SHALL BE COPPER. ALL WIRE, CONDUIT AND BREAKERS SHALL BE #12 COPPER WIRE (THHN OR THWN), 1/2" CONDUIT AND 20 AMP SINGLE POLE BREAKERS UNLESS OTHERWISE NOTED. (TYPICAL)

7. WHEN BRANCH CIRCUIT LENGTH EXCEEDS 75 FEET FROM PANEL, WIRING SHALL BE INCREASED TO #10 AWG AND #10 AWG GROUND. WHEN BRANCH CIRCUIT LENGTH EXCEEDS 150 FEET FROM PANEL, BRANCH WIRING SHALL BE INCREASED TO #8 AWG WITH #8 AWG GROUND.

8. PROVIDE GROUND CONDUCTOR IN ALL RACEWAYS.

9. NEW OUTLETS ON OPPOSITE SIDE OF WALL SHALL BE STAGGERED BY A MINIMUM OF ONE STUD FOR SOUND ATTENUATION.

10. CONTRACTOR SHALL UPDATE PANEL DIRECTORY AS PER WIRING IN FIELD.

11. CONTRACTOR SHALL USE EXISTING SPARE BREAKERS/BLANKS IN PANEL(S) AND CIRCUITS MADE AVAILABLE THROUGH DEMOLITION PRIOR TO ADDING NEW PANEL(S). VERIFY IN FIELD.

12. BREAKERS FOR ALL MULTIPLE CIRCUIT HOMERUNS WHICH SHARE A COMMON NEUTRAL SHALL BE CONNECTED WITH BREAKER TIES.

13. ALL CIRCUIT BREAKERS FOR MECHANICAL EQUIPMENT SHALL BE HACR RATED.

14. ALL NEW BREAKERS ADDED TO EXISTING PANELS SHALL HAVE SAME A.I.C. RATING AS EXISTING BREAKERS UNLESS NOTED OTHERWISE.

15. VOLTAGE DROP HAS BEEN CALCULATED IN COMPLIANCE WITH NEC 210.19(A)(1)FPN#4. VOLTAGE DROP IN FEEDER CONDUCTORS TO BE MAXIMUM OF 2% AT DESIGN LOAD. VOLTAGE DROP IN BRACH CIRCUITS TO BE MAXIMUM OF 3% AT DESIGN LOAD.

16. TO THE BEST OF THE ENGINEER'S KNOWLEDGE, THE PLANS AND SPECIFICATIONS COMPLY WITH THE APPLICABLE MINIMUM BUILDING CODES AND THE APPLICABLE FIRE SAFETY STANDARDS AS DETERMINED BY THE LOCAL AUTHORITY HAVING JURISDICTION.

17. ALL ELECTRICAL CONDUIT RUN IN SLAB IS TO BE RUN IN A 2" PVC PIPE. COORDINATE WITH OWNER FOR FINAL LOCATIONS.

SPECIAL DEMOLITION NOTES:

1. REMOVE ALL ELECTRICAL WIRING ABANDONED BY DEMOLITION COMPLETELY BACK TO SOURCE AND UPDATE PANEL SCHEDULES. RECONNECT ALL CIRCUITS AS REQUIRED FOR EXISTING DEVICES THAT ARE NOT BEING DEMOLISHED.

2. REMOVE ALL CONDUIT ABANDONED BY DEMOLITION BACK TO SOURCE. WHERE REMOVAL IS NOT POSSIBLE DUE TO STRUCTURAL OR OTHER LIMITATIONS, CONDUIT SHALL BE CUT AT THE SURFACE AND CAPPED. ABANDONED CONDUIT SHALL BE TAGGED FOR FUTURE IDENTIFICATION.

3. ALL FIRE ALARM SYSTEM WIRING AND DEVICES IN THE PROJECT AREA ARE TO REMAIN IN GOOD WORKING ORDER.

4. COORDINATE WITH OWNER TO DETERMINE IF ANY MATERIALS SHALL BE RETURNED TO OWNER FOR BUILDING STOCK. ALL MATERIALS NOT SPECIFICALLY REQUESTED BY THE OWNER SHALL BE DISPOSED OF BY THE CONTRACTOR.

5. REUSE ANY JUNCTION BOXES AND CONDUITS WITHIN 12" OF PROPOSED LOCATION OF NEW DEVICE. SEE POWER PLAN FOR PROPOSED LOCATIONS.

6. CONTRACTOR SHALL VISIT THE JOB SITE TO DETERMINE THE EXTENT OF DEMOLITION WORK REQUIRED PRIOR TO SUBMITTING A BID.

7. CIRCUIT NUMBERS, WHICH ARE ASSUMED TO BE ACCURATE, ARE SHOWN ACCORDING TO FIELD LABELING. THESE CIRCUITS, WHICH ARE MADE AVAILABLE THROUGH DEMOLITION, ARE REUSED IN NEW DESIGN. UPON AWARD OF BID, CONTRACTOR SHALL VERIFY EXISTING FIELD CONDITIONS AND INFORM ENGINEER OF ANY DISCREPANCIES BETWEEN THESE DRAWINGS AND ACTUAL FIELD CONDITIONS.

8. CONTRACTOR SHALL REUSE CIRCUITS MADE AVAILABLE BY DEMOLITION PRIOR TO ADDING NEW CIRCUITS AND PANELBOARDS.

ELECTRICAL SYMBOLS LEGEND

SYMBOLS	LEGEND	SYMBOLS	LEGEND
	LIGHTING FIXTURE	[T]	TRANSFORMER – AS NOTED
	WALLWASHER LIGHT FIXTURE	⊳	WALL COMMUNICATION OUTLET. PROVIDE MIN. 1" CONDUIT WITH PULL WIRES TO ABOVE CEILING.(TELE/DATA/CABLE TV)
	FLUORESCENT LIGHTING FIXTURE		FLOOR TELE/DATA BOX
	FLUORESCENT STRIP LIGHTING FIXTURE		FIREMANS PHONE JACK
	EXIT SIGN FIXTURE – ARROWS AS INDICATED		CARD READER
	FIXTURES ON EMERGENCY CIRCUIT OR FURNISHED W/ BATTERY PACK		PLUGMOLD
	REMOTE EMERGENCY LIGHT W/BATTERY PACK		MAGNETIC DOOR HOLDER (REF. HARDWARE SPEC'S)
	S.P.S.T. TOGGLE SWITCH		FIRE ALARM SMOKE DETECTOR – CEILING/WALL MOUNTED
	THREE–WAY TOGGLE SWITCH / FOUR–WAY TOGGLE SWITCH		FIRE ALARM HEAT DETECTOR
	SWITCH WITH PILOT LIGHT		FIRE ALARM SIGNAL LIGHT, MTD. 82"A.F.F.
	DIMMER SWITCH		FIRE ALARM SPRINKLER FLOW SWITCH
	DUPLEX RECEPTACLE OUTLET		FIRE ALARM SPRINKLER VALVE TAMPER SWITCH
	DUPLEX RECEPTACLE OUTLET – MTD. ABOVE COUNTER		FIRE ALARM SMOKE DETECTOR – DUCT MOUNTED
	QUADRAPLEX RECEPTACLE OUTLET		FIRE ALARM SPEAKER, CLG. MTD.
	SINGLE RECEPTACLE OUTLET MTD. AS NOTED		FIRE ALARM COMBINATION AUDIO/VISUAL DEVICE WALL MTD. 82"A.F.F.
	FLOOR OUTLET WITH RECEPTACLE	(CW 5)	"T" INDICATES HORN, "S" INDICATES SPEAKER
	DEDICATED DUPLEX OUTLET		MANUAL STATION 48"A.F.F.
	SPECIAL PURPOSE OUTLET – AS NOTED		RELAY
	JUNCTION BOX – CEILING MOUNTED		"DO NOT USE ELEVATOR" WARNING LIGHT(F.B. F.A. CONTRACTOR)
	JUNCTION BOX – WALL MOUNTED		MOTORIZED DAMPER
	FLOOR JUNCTION BOX		SMOKE DAMPER
	FURNITURE SYSTEM POWER POLE	A	ABANDONED
	FURNITURE SYSTEM WALL POWER FEED	AFF	ABOVE FINISHED FLOOR OR GRADE
	FURNITURE SYSTEM WALL TELE/DATA	CLG	CEILING
	DISCONNECT SWITCH – 30A/3/NF U.O.N.	E	EXISTING
	FUSED DISCONNECT SWITCH	EDF	ELECTRIC DRINKING FOUNTAIN
	ENCLOSED CIRCUIT BREAKER	GFI	GROUND FAULT INTERRUPTING
	277/480 VOLT PANELBOARD	IG	ISOLATED GROUND
	120/208 VOLT PANELBOARD	LTG	LIGHTING
	MOTOR	NF	NON–FUSED
	CONDUIT CONCEALED IN WALL OR OVERHEAD	OC	ON CENTER
	CONDUIT CONCEALED IN FLOOR OR UNDERGROUND	R	RELOCATED
	CONDUIT RUN EXPOSED	REC	RECEPTACLE
	CONDUIT WHIP UNDER RAISED FLOOR	SPR	SPARE
	TICK MARKS INDICATE #12 CONDUCTORS OR AS NOTED	UON	UNLESS OTHERWISE NOTED
	GROUND CONNECTION AS NOTED	WP	INDICATES WEATHERPROOF DEVICE OR PLATE
	CONDUIT STUB–UP LOCATION	FACP	FIRE ALARM CONTROL PANEL
	CONDUIT STUB–DOWN LOCATION	FARA	FIRE ALARM ANUNCIATOR PANEL
•	SPECIAL PURPOSE CONDUIT SEE PLANS FOR NOTES	SLC	SIGNALING LINE CIRCUIT
S⊠	MOTOR STARTER – MANUAL	NAC	NOTIFICATION APPLIANCE CIRCUIT
⊠	MOTOR STARTER – MAGNETIC	K	FIRE ALARM KNOX BOX

NOTE: NOT ALL SYMBOLS ARE USED.

GENERAL FIRE ALARM NOTES

1. CONTRACTOR SHALL PROVIDE A COMPLETE WORKING FIRE ALARM SYSTEM PER CODE AND FIRE MARSHAL'S DIRECTION.

2. ALL CEILING MOUNTED DEVICES SHALL BE CENTERED IN THE CEILING TILE.

3. ALL FIRE ALARM VISUAL AND AUDIO/VISUAL DEVICES SHALL BE CONFIGURED TO PROVIDE CANDELA RATINGS IN ACCORDANCE WITH ADA & NFPA COVERAGES. CONTRACTOR SHALL INCLUDE RATINGS OF ALL DEVICES IN SUBMITTAL.

4. ALL VISUAL FIRE ALARM DEVICES SHALL BE 15 CD UNLESS NOTED OTHERWISE.

5. ALL WIRING FOR DEVICES IN EXPOSED STRUCTURE AREAS SHALL BE ROUTED WITHIN CONDUIT. NO WIRING SHALL BE EXPOSED.

6. ELECTRICAL CONTRACTOR SHALL PROVIDE CONTROL WIRING TO SHUT DOWN AIR HANDLING UNIT UPON DETECTION OF SMOKE BY THE DUCT DETECTOR. COORDINATE WITH HVAC CONTRACTOR AND SEE SHEET M2.1 FOR MORE INFORMATION.

7. DEVICES SHOWN ARE FOR INTENT PURPOSES ONLY. ACTUAL DEVICES ARE TO BE SPECIFIED BY LICENSED FIRE ALARM PROFESSIONAL.

STATE OF TEXAS
MELISSA B. COAD
93852
REGISTERED PROFESSIONAL ENGINEER
07/21/2020

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A RENOVATION FOR THE

WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date

TBPE Firm #19701
WILSON & GIRGENTI, LLC
MEP Consulting Engineers
13785 Research Blvd, Suite 125
Austin, TX 78750
P.O. Box 1377
Safety Harbor, FL 34695
Office 813-855-3330
Fax 727-726-2070

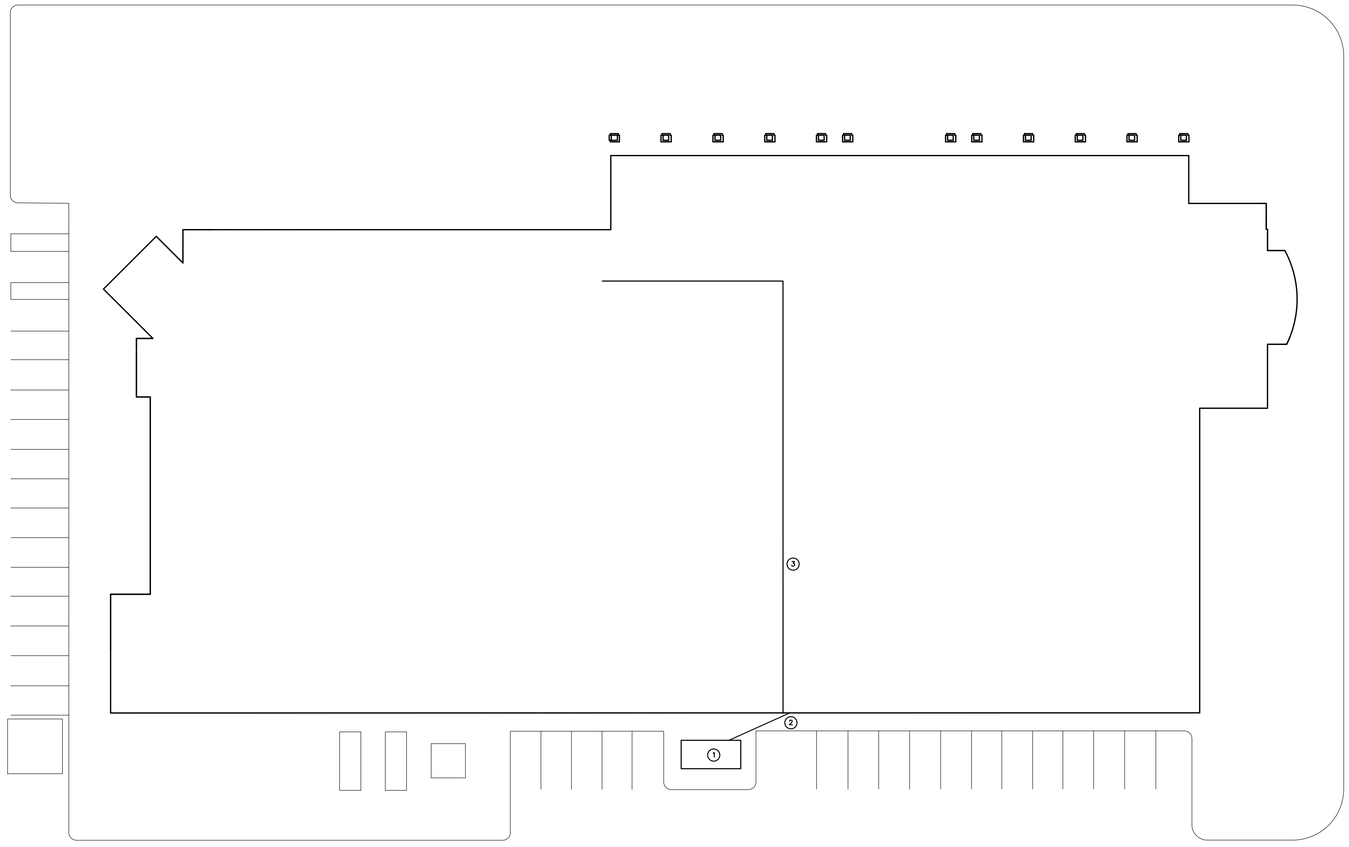
ELECTRICAL DETAILS & SCHEDULES

E-000

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SITE & ROOF PLAN KEYED NOTES

1. PROVIDE NEW 125 KVA STAND–BY GENSET AND LOCATE ON EXISTING MEDIAN. GENERAL CONTRACTOR TO REMOVE EXISTING TREE AND PROVIDE CONCRETE PAD.
2. HAND DIG TRENCH AND PROVIDE NEW FEEDERS FROM NEW GENSET TO ELECTRIC ROOM EQUIPMENT. REFER TO RISER DIAGRAM FOR MORE INFORMATION. REPAIR SIDEWALK, CURB AND PARKING LOT TO 'LIKE NEW' CONDITION.
3. PROVIDE NEW #1/0 GROUND FROM NEW MAIN TELECOMMUNICATIONS GROUND BAR LOCATED IN ATTIC. ROUTE THROUGH ATTIC THEN ALONG ROOF PARAPET AND DOWN SIDE OF BUILDING TO MAIN GROUND SYSTEM IN MAIN ELECTRIC ROOM. SECURE CABLE AND PROTECT FROM DAMAGE ALONG ENTIRE LENGTH.



ELECTRICAL SITE PLAN

SCALE: 1" = 20'-0"

N

STATE OF TEXAS
MELISSA B. COAD
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REGISTERED
PROFESSIONAL ENGINEER
07/21/2020

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WILLIAMSON COUNTY JUSTICE CENTER

A RENOVATION FOR THE

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date

ELECTRICAL SITE PLAN

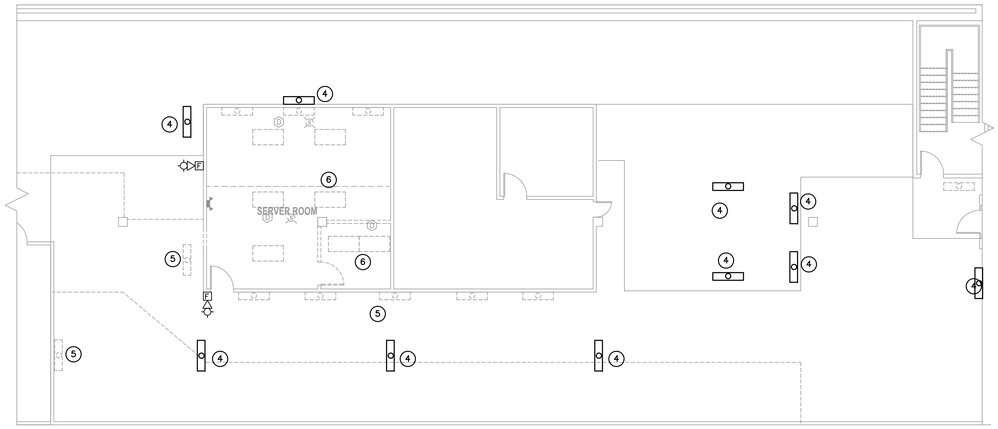
E-001

TBPE Firm #19701
WILSON & GIRGENTI, LLC
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Austin, TX 78750
P.O. Box 1377
Safety Harbor, FL 34695
Office 813-855-3330
Fax 727-726-2070

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NOTE TO ALL CONTRACTORS:

DEMOLITION DRAWINGS ARE TO THE BEST ABILITY OF THE ENGINEER. ACTUAL INSTALLED CONDITIONS MAY VARY FROM WHAT IS SHOWN ON THE DRAWINGS. NOT ALL EXISTING SPACES WERE MADE AVAILABLE TO THE DESIGN TEAM FOR INSPECTION NOR ARE ELECTRICAL AS-BUILT DRAWINGS AVAILABLE FOR ALL SPACES. THE CONTRACTOR IS RESPONSIBLE FOR WALKING THE JOB SITE PRIOR TO BID. CONTRACTOR'S BID IS TO BE BASED UPON ACTUAL EXISTING CONDITIONS NOT ON WHAT IS SHOWN IN THE DRAWINGS. THE CONTRACTOR IS RESPONSIBLE FOR ANY DISCREPANCIES.



LIGHTING DEMOLITION PLAN - SOUTH ATTIC

SCALE: 1/8" = 1'-0"

LIGHTING DEMOLITION PLAN KEYED NOTES

1. EXISTING 2X4 FIXTURES TO BE REPLACED WITH NEW LED FIXTURES. EXISTING FIXTURES ARE MASTER-SLAVE CONFIGURATION. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK. TYPICAL FOR ALL 2X4 FIXTURES SHOWN. ALL CONTROLS TO BE REPLACED.
2. EXISTING 2X4 FIXTURE IS A STAND ALONE FIXTURE AND IS NOT PAIRED WITH ANY OTHER FIXTURES.
3. EXISTING DOWNLIGHTS TO BE REPLACED WITH NEW LED DOWNLIGHTS.
4. EXISTING STRIP FIXTURE TO REMAIN. CONTROLS TO REMAIN.
5. EXISTING WALL MOUNT STRIP FIXTURE TO BE REPLACED.
6. EXISTING FIXTURES, CONTROLS AND CEILING TO BE REMOVED IN THIS ROOM. PROTECT FIRE ALARM DEVICES DURING DEMOLITION AND RELOCATE AS NECESSARY. FIRE ALARM EQUIPMENT IS TO REMAIN IN GOOD WORKING ORDER AT ALL TIMES.
7. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES.



JURY CALL LIGHTING DEMOLITION PLAN - BASEMENT

SCALE: 1/8" = 1'-0"

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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ATTIC SOUTH

BASEMENT JURY CALL

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SCALE:	AS NOTED

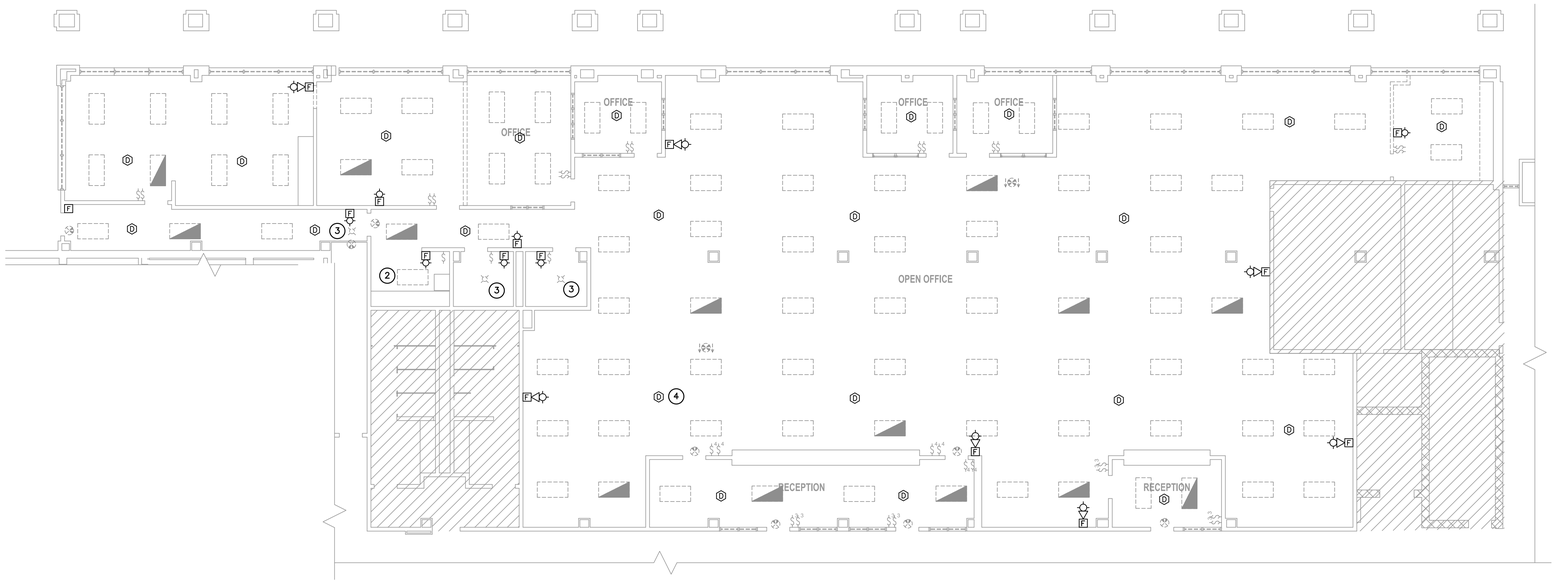
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ENLARGED DEMO LIGHTING PLANS

E-101

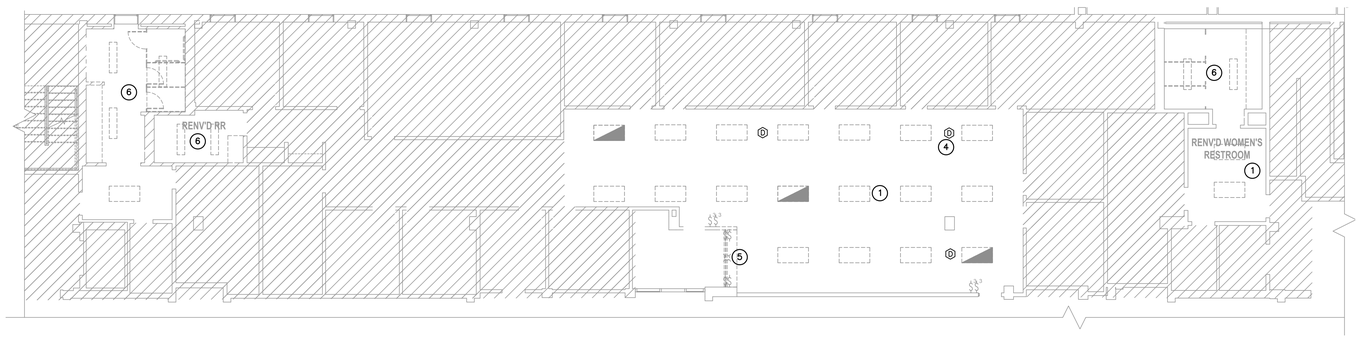
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DISTRICT CLERK LIGHTING DEMOLITION PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N



COUNTY ATTORNEY LIGHTING DEMOLITION PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N

LIGHTING DEMOLITION PLAN KEYED NOTES

1. EXISTING 2X4 FIXTURES TO BE REPLACED WITH NEW LED FIXTURES. EXISTING FIXTURES ARE MASTER-SLAVE CONFIGURATION. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK. TYPICAL FOR ALL 2X4 FIXTURES SHOWN. ALL CONTROLS TO BE REPLACED.
2. EXISTING 2X4 FIXTURE IS A STAND ALONE FIXTURE AND IS NOT PAIRED WITH ANY OTHER FIXTURES.
3. EXISTING DOWNLIGHTS TO BE REPLACED WITH NEW LED DOWNLIGHTS.
4. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES.
5. EXISTING DOWNLIGHT AND ASSOCIATED SWITCHES TO BE REMOVED. VERIFY EXACTLY WHICH FIXTURES ARE CONTROLLED BY SWITCHES. RELOCATE SWITCHES AS NECESSARY FOR LIGHT FIXTURES THAT REMAIN. NO EXISTING CONTROLS TO EXISTING FIXTURE TO REMAIN ARE TO BE ABANDONED.
6. EXISTING 1X4 FIXTURES TO BE REPLACED WITH NEW LED DOWNLIGHTS. REMOVE ALL ASSOCIATED WIRING AND CONTROLS.

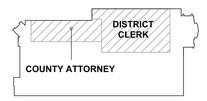
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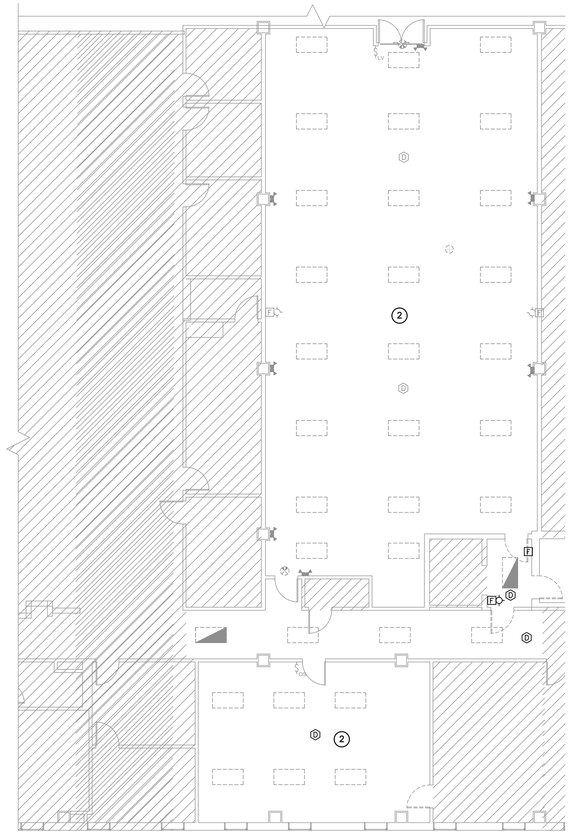
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SCALE:	AS NOTED

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ENLARGED DEMO LIGHTING PLANS - FIRST FLOOR

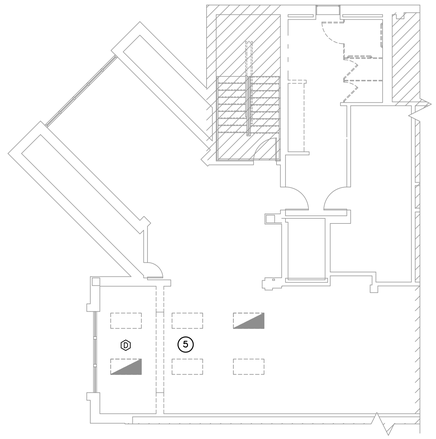
E-102

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COURTROOM LIGHTING DEMOLITION PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"



SOUTH VESTIBULE LIGHTING DEMOLITION PLAN - SECOND FLOOR

SCALE: 1/8" = 1'-0"

LIGHTING DEMOLITION PLAN KEYED NOTES

1. EXISTING 2X4 FIXTURES TO BE REPLACED WITH NEW LED FIXTURES. EXISTING FIXTURES ARE MASTER-SLAVE CONFIGURATION. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK. TYPICAL FOR ALL 2X4 FIXTURES SHOWN. ALL CONTROLS TO BE REPLACED.
2. EXISTING 2X4 FIXTURES IN THIS ROOM ARE INDIVIDUAL FIXTURES. FIXTURES, CONTROLS AND FIRE ALARM DEVICES ARE TO BE REPLACED.
3. EXISTING RESTROOM LIGHTS AND CONTROLS TO BE REPLACED.
4. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES.
5. EXISTING FIXTURES ARE MASTER-SLAVE AND ARE CONNECTED TO HALLWAY CONTROLS. FIXTURES ARE TO BE REPLACED AND NEW CONTROLS ADDED.



DISTRICT ATTORNEY LIGHTING DEMOLITION PLAN - SECOND FLOOR

SCALE: 1/8" = 1'-0"

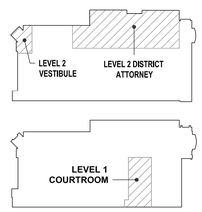
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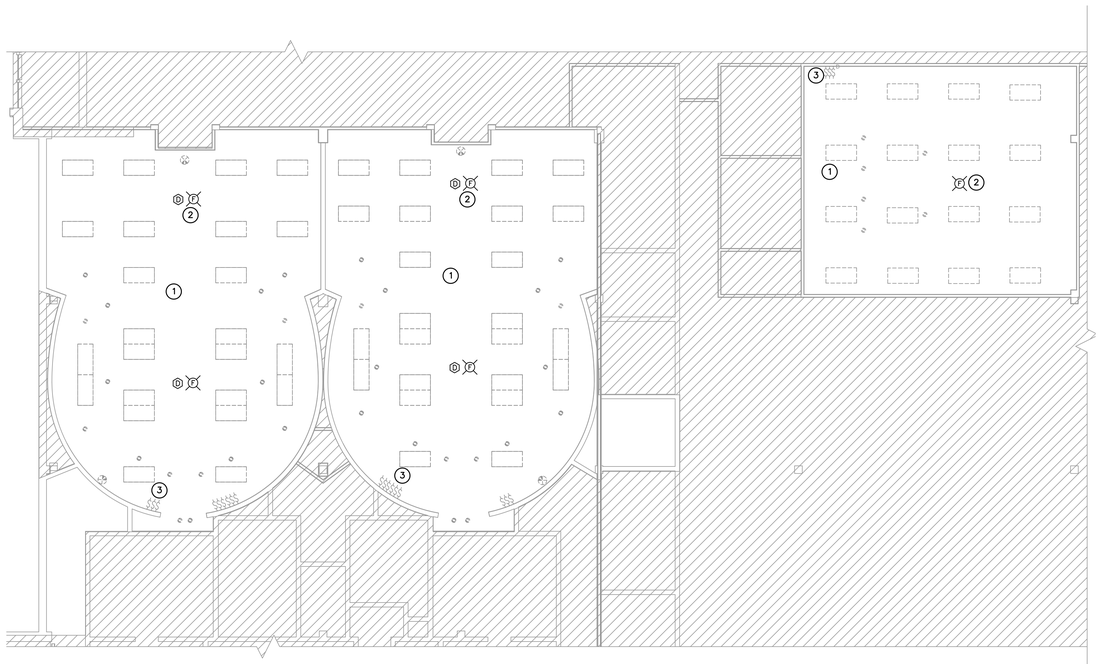
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ENLARGED DEMO LIGHTING PLANS SECOND FLOOR

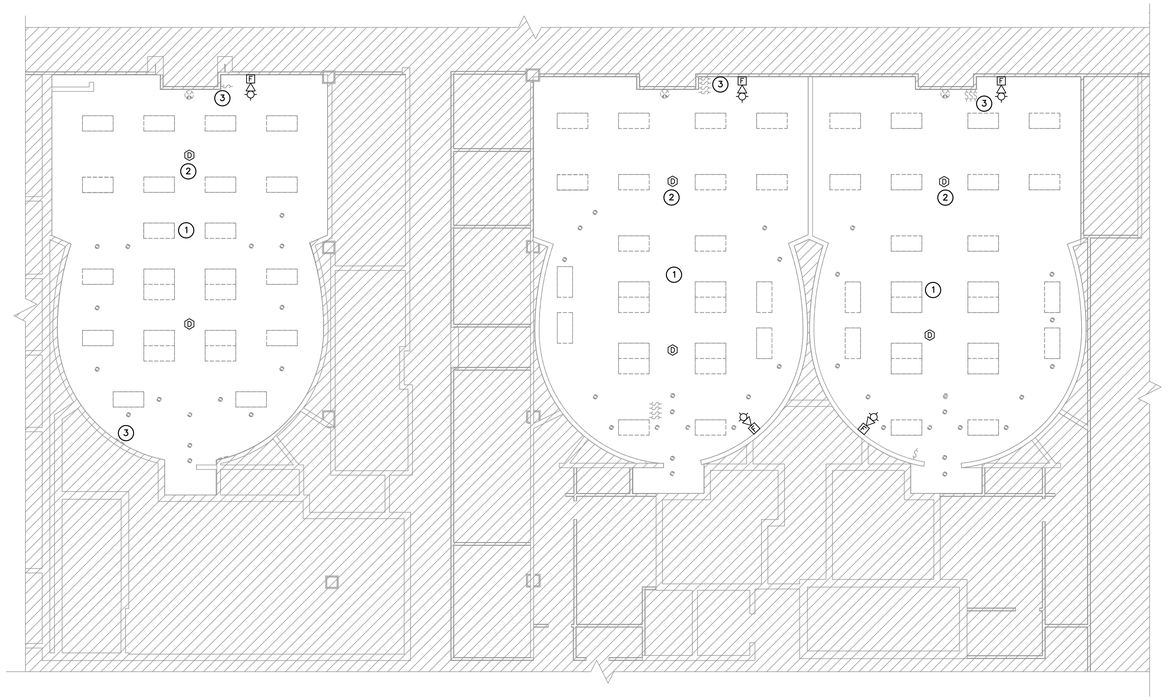
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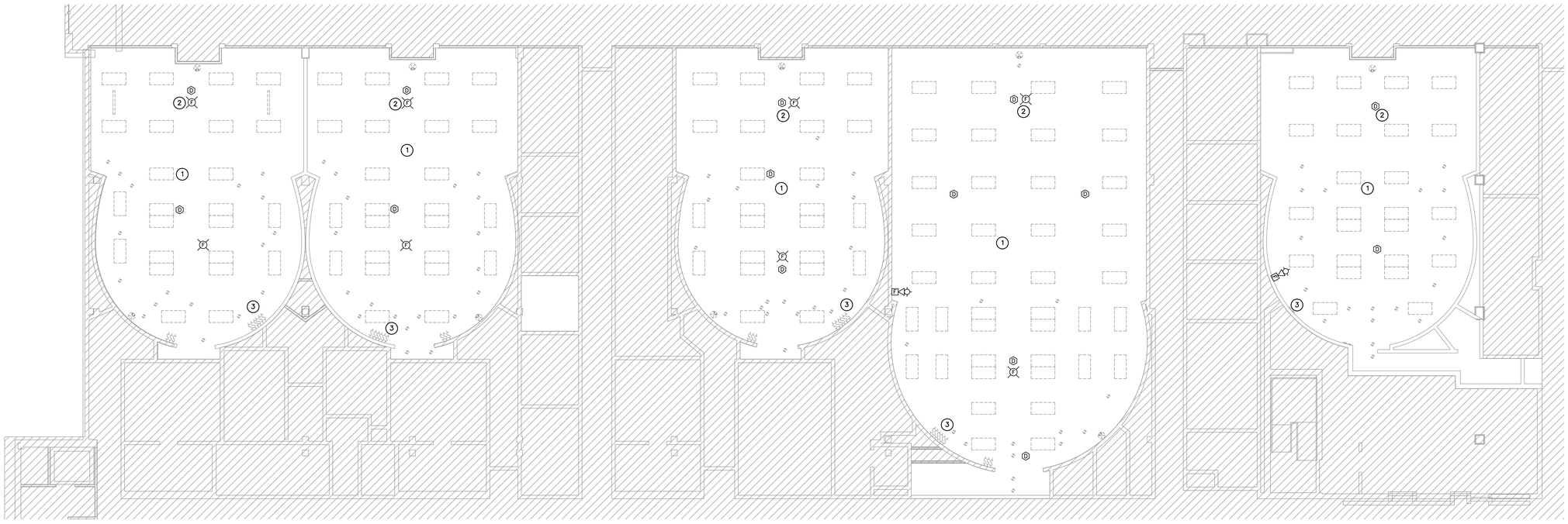
COURTROOM DEMO. LIGHTING - SECOND FLOOR

SCALE: 1/8" = 1'-0"



COURTROOM DEMO. LIGHTING - SECOND FLOOR

SCALE: 1/8" = 1'-0"



COURTROOM DEMO. LIGHTING - FIRST FLOOR

SCALE: 1/8" = 1'-0"

LIGHTING DEMOLITION PLAN KEYED NOTES

1. EXISTING DOWNLIGHTS, 2X4 FIXTURES & EXITS TO BE REPLACED WITH NEW LED FIXTURES. EXISTING 2X4 FIXTURES ARE MASTER-SLAVE CONFIGURATION. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK. TYPICAL FOR ALL FIXTURES SHOWN.
2. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES.
3. EXISTING LIGHTING CONTROLS TO BE REPLACED WITH NEW DIMMING SYSTEM. REMOVE ALL ASSOCIATED PIPE AND WIRE. COVER ALL ABANDONED JUNCTION BOXES WITH BROWN BLANK COVER PLATES.

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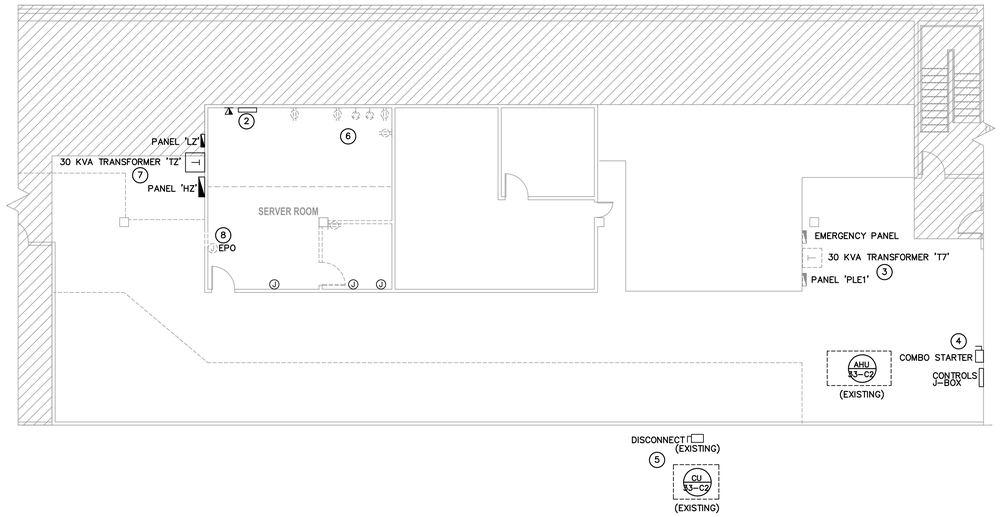
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ENLARGED DEMOLITION PLANS - LIGHTING

E-104

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ATTIC SOUTH POWER DEMOLITION PLAN

SCALE: 1/8" = 1'-0"



BASEMENT JURY CALL POWER DEMOLITION PLAN

SCALE: 1/8" = 1'-0"

POWER DEMOLITION PLAN KEYED NOTES

1. EXISTING RECEPTACLES AND TELECOMMUNICATION DEVICES TO REMAIN.
2. EXISTING RADIO EQUIPMENT TO REMAIN. PROTECT EQUIPMENT DURING DEMOLITION. COORDINATE WITH WILCO STAFF FOR TEMPORARY SHUT DOWN TO SWITCH EQUIPMENT FROM EXISTING POWER SOURCE TO NEW POWER SOURCE. DOWN TIME IS TO BE MINIMIZED AS MUCH AS POSSIBLE.
3. EXISTING EMERGENCY PANELS, TRANSFORMER AND FEEDERS TO BE REPLACED BY NEW EQUIPMENT AND CONNECTED TO NEW GENERATOR.
4. EXISTING AHU 33-C2 TO REMAIN. EXISTING COMBO STARTER TO REMAIN AND BE RECONNECTED TO NEW EMERGENCY PANEL.
5. EXISTING CU 33-C2 TO REMAIN. EXISTING RACK MOUNTED DISCONNECT TO REMAIN AND BE CONNECTED TO NEW EMERGENCY PANEL.
6. EXISTING SERVER ROOM RECEPTACLES TO BE REMOVED AFTER NEW SERVER RECEPTACLES HAVE BEEN INSTALLED TO MINIMIZE DOWN TIME. COORDINATE WITH WILCO TELECOMMUNICATIONS STAFF AND FACILITY ELECTRICIAN TO PHASE DEMOLITION AND NEW WORK TO MINIMIZE SERVER DOWN TIME.
7. EXISTING PANELS AND TRANSFORMER TO REMAIN. PROTECT EQUIPMENT DURING DEMOLITION AND NEW CONSTRUCTION.
8. EXISTING EPO BUTTON TO BE REMOVED.

NOTE TO ALL CONTRACTORS:

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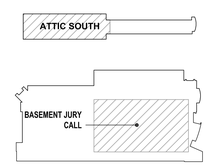
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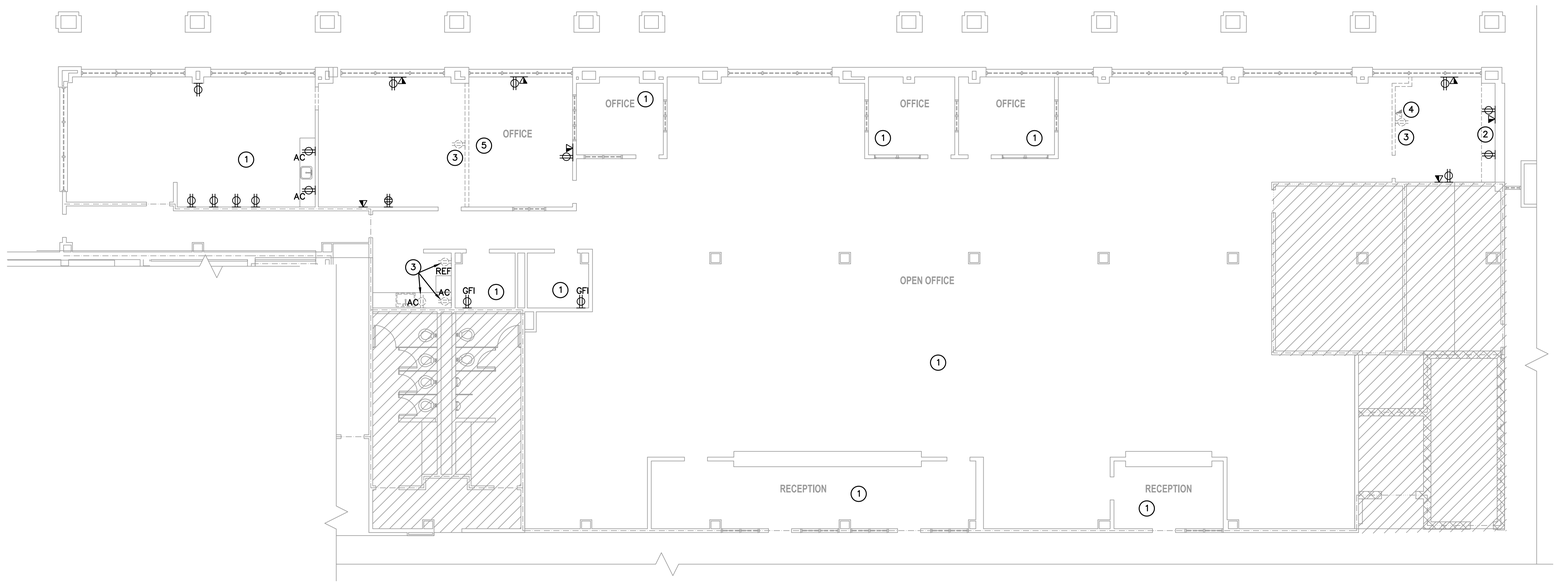
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ENLARGED DEMO PLANS - POWER

E-105

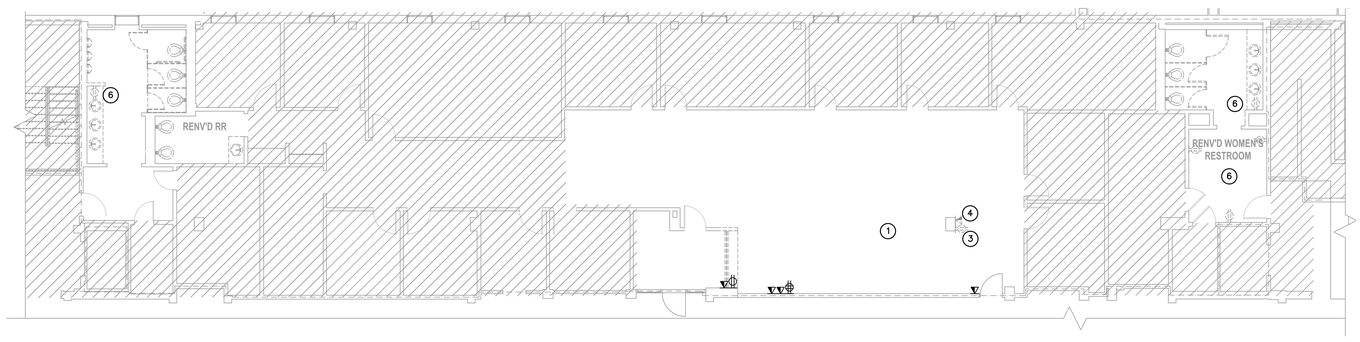
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DISTRICT CLERK POWER DEMOLITION PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N



COUNTY ATTORNEY POWER DEMOLITION PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N

POWER DEMOLITION PLAN KEYED NOTES

1. EXISTING RECEPTACLES AND TELECOMMUNICATION DEVICES IN THIS ROOM ARE TO REMAIN. PROTECT THROUGHOUT DEMOLITION AND CONSTRUCTION.
2. RECEPTACLES AND TELECOMMUNICATION DEVICES OR ROUGH-IN ON THIS WALL MAY BE LOCATED BEHIND BUILT-IN CABINETS THAT ARE TO BE REMOVED.
3. REMOVE EXISTING RECEPTACLE AND ASSOCIATED CONDUIT AND WIRE BACK TO NEAREST ACCESSIBLE J-BOX. CIRCUIT TO REMAIN AND BE USED FOR NEW WORK.
4. REMOVE EXISTING TELECOMMUNICATION DEVICE. COORDINATE WITH WILCO IT PERSONNEL FOR ANY OTHER ASSOCIATED WORK.
5. THIS WALL TO BE REMOVED MAY HAVE EXISTING ELECTRICAL AND TELECOMMUNICATION DEVICES. FIELD VERIFY PRIOR TO ANY WALL DEMOLITION.
6. REMOVE EXISTING RECEPTACLE FOR RESTROOM RENOVATIONS. CIRCUIT TO REMAIN FOR NEW DEVICES.

NOTE TO ALL CONTRACTORS:

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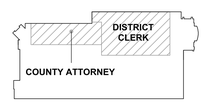
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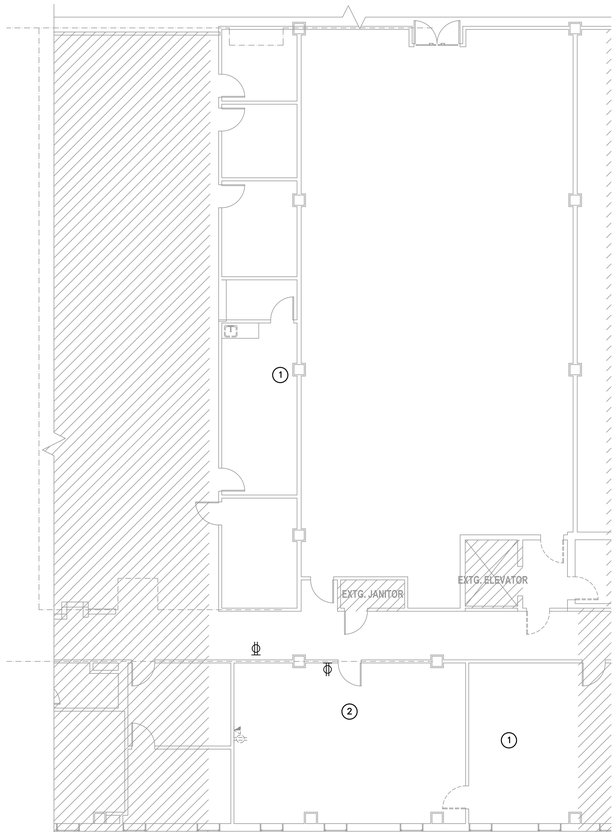


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ENLARGED DEMO PLANS - POWER

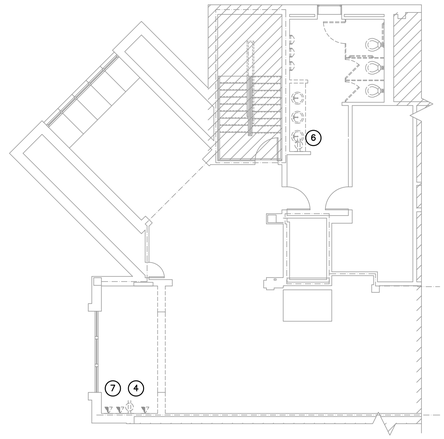
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LEVEL 2 EXISTING VESTIBULE POWER DEMOLITION PLAN

SCALE: 1/8" = 1'-0"



N

POWER DEMOLITION PLAN KEYED NOTES

1. THERE ARE NO EXISTING RECEPTACLES OR TELECOMMUNICATION DEVICES KNOWN FOR THIS SPACE. VERIFY PRIOR TO ANY WORK.
2. EXISTING RECEPTACLES AND TELECOMMUNICATION DEVICES IN THIS SPACE WERE NOT ACCESSIBLE TO THE DESIGN TEAM. VERIFY EXACT FIELD CONDITIONS PRIOR TO ANY WORK.
3. EXISTING RECEPTACLES AND TELECOMMUNICATION DEVICES IN THIS SPACE TO REMAIN AS IS. PROTECT EQUIPMENT THROUGHOUT CONSTRUCTION.
4. EXISTING RECEPTACLE TO BE REMOVED IN PREPARATION FOR DEMOLITION OF WALL. REMOVE ASSOCIATED CONDUIT AND WIRE BACK TO NEAREST J-BOX. VERIFY THAT OTHER DEVICES ON SAME CIRCUIT REMAIN IN GOOD WORKING ORDER.
5. PARTIAL DEMOLITION OF WALLS IN THIS SPACE. VERIFY THAT EXISTING RECEPTACLES AND TELECOMMUNICATION DEVICES IN WALL TO REMAIN STAY IN GOOD WORKING ORDER THROUGHOUT CONSTRUCTION.
6. EXISTING RECEPTACLE IS TO BE RELOCATED DUE TO RESTROOM RENOVATIONS.
7. REMOVE EXISTING TELECOMMUNICATIONS DEVICE ROUGH-IN EQUIPMENT AND ANY ASSOCIATED CONDUIT.

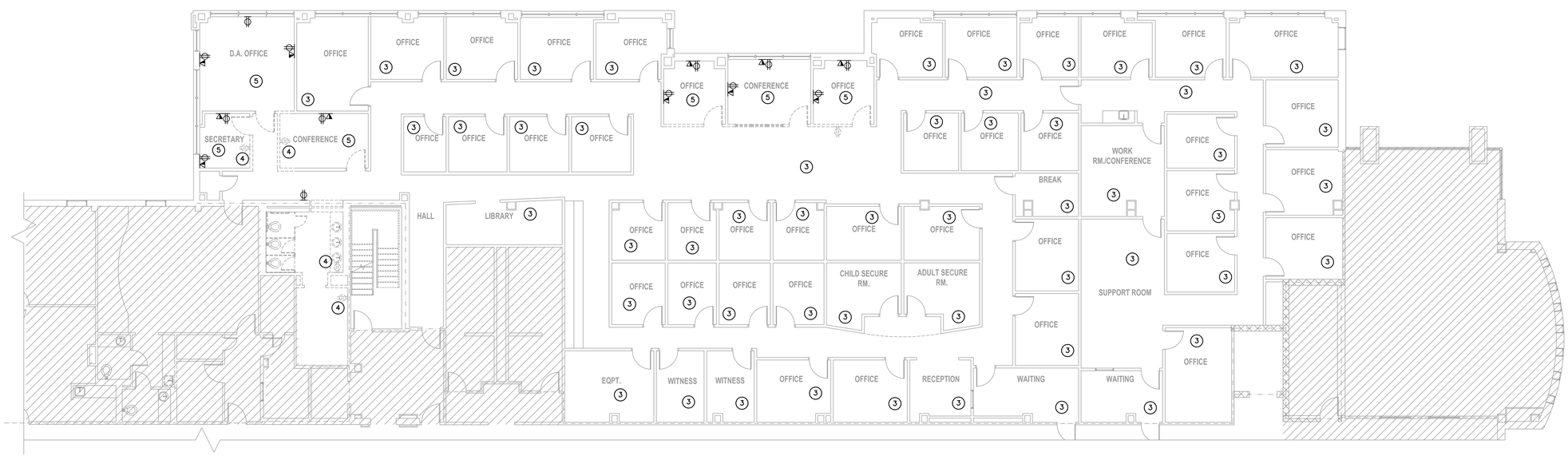
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LEVEL 1 COURTROOM POWER DEMOLITION PLAN

SCALE: 1/8" = 1'-0"

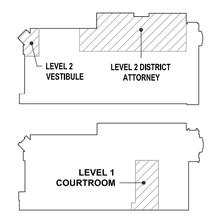
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LEVEL 2 DISTRICT ATTORNEY POWER DEMOLITION PLAN

SCALE: 1/8" = 1'-0"

N



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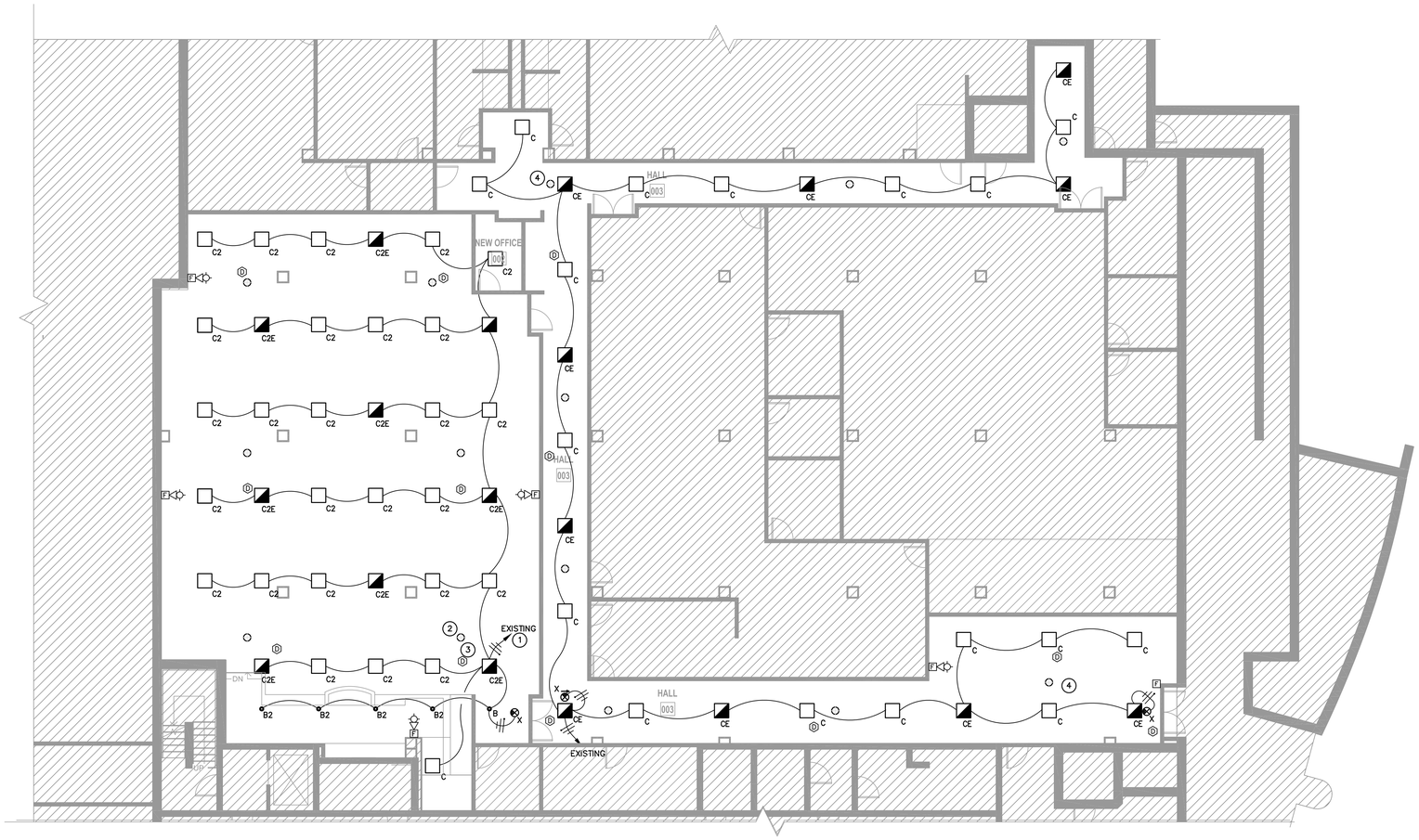
ENLARGED DEMO PLANS - POWER

E-107

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LIGHTING PLAN KEYED NOTES

1. EXISTING 2X4 FIXTURES TO BE REPLACED WITH NEW LED FIXTURES. EXISTING FIXTURES ARE MASTER-SLAVE CONFIGURATION. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK. TYPICAL FOR ALL 2X4 FIXTURES SHOWN. RECONNECT TO EXISTING CIRCUIT SERVING SPACE.
2. PROVIDE NEW LIGHTING CONTROL SYSTEM FOR JURY CALL ROOM. ALL FIXTURES ARE TO HAVE INDIVIDUAL DIMMING CONTROLS AND ARE TO BE HARD WIRED. SYSTEM SHALL HAVE ONE MASTER CONTROL AND TWO REMOTE CONTROL LOCATIONS. ONE REMOTE LOCATION SHALL BE ON THE JUDGES BENCH AND THE SECOND SHALL BE FOR THE USE OF THE BAILIFF. COORDINATE EXACT LOCATIONS AND PROGRAMMING REQUIREMENTS WITH HEAD BAILIFF PRIOR TO ANY WORK. PROVIDE FOR ONE SITE VISIT FOR JURY CALL ROOM 6 MONTHS AFTER OWNER OCCUPANCY FOR REPROGRAMMING OF THE SYSTEM AS NECESSARY.
3. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES.
4. PROVIDE NEW IECC2015 COMPLIANT LIGHTING CONTROLS FOR CORRIDOR. COORDINATE WITH HEAD BAILIFF FOR EXACT LOCATION OF OVERRIDE SWITCHING. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK.



JURY CALL NEW LIGHTING PLAN - BASEMENT

SCALE: 1/8" = 1'-0"

N

STATE OF TEXAS
MELISSA B. COAD
93652
REGISTERED
PROFESSIONAL ENGINEER
07/21/2020

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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

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DATE:	07.21.2020
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SCALE:	AS NOTED

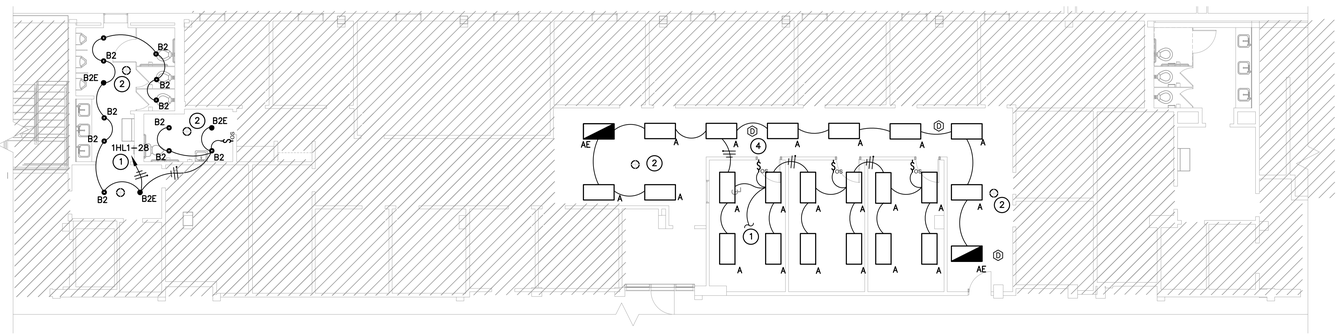
No.	Description	Date

ENLARGED NEW CONSTRUCTION PLANS - LIGHTING

E-201

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COUNTY ATTORNEY NEW LIGHTING PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

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LOWER CASE LETTERS ADDED TO SHOW LIGHTING CONTROL ZONES.

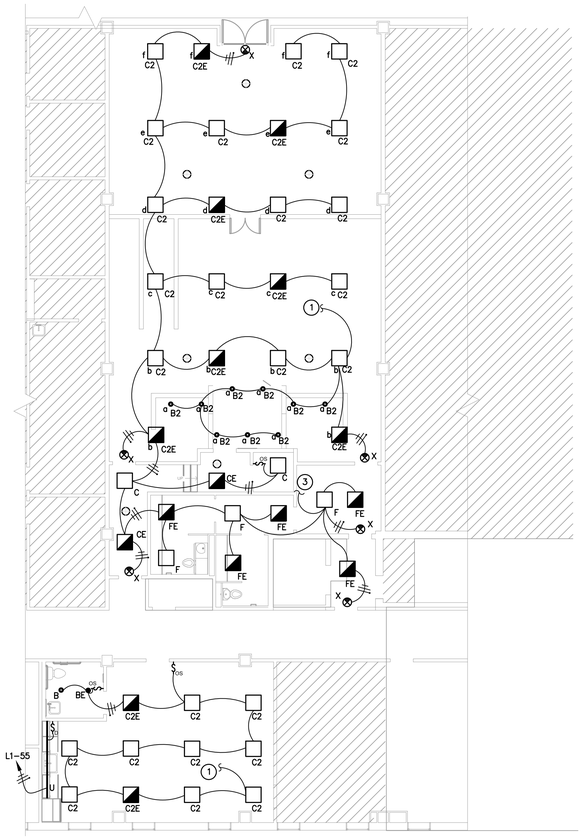
LIGHTING PLAN KEYED NOTES

1. CONNECT NEW LIGHT FIXTURES TO EXISTING CIRCUIT SERVING SAME SPACE.
2. PROVIDE NEW IECC2015 COMPLIANT LIGHTING CONTROLS. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK.
3. COORDINATE WITH WILCO FOR EXACT CONTROL REQUIREMENTS FOR FIXTURES IN HOLDING CELLS AND SECURE AREA.
4. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES.
5. PROVIDE NEW DIMMING CONTROL SYSTEM FOR COURTROOM. ALL FIXTURES ARE TO HAVE DIMMING CONTROL ZONES AS SHOWN AND BE HARD WIRED. SYSTEM IS TO HAVE ONE MASTER CONTROL LOCATION AND TWO REMOTE CONTROL LOCATIONS. ONE CONTROL LOCATION SHALL BE LOCATED ON THE JUDGES BENCH AND THE OTHER IS TO BE FOR THE USE OF THE BAILIFF. EACH FIXTURE IS TO BE CAPABLE OF BEING DIMMED TO 1%. COORDINATE EXACT PROGRAMMING AND CONTROL LOCATION POINTS WITH HEAD BAILIFF PRIOR TO ANY WORK.

HOLDING CELLS SPECIAL NOTES

CONTRACTOR IS TO VERIFY THAT ALL LIFE SAFETY SYSTEMS, EMERGENCY ILLUMINATION SYSTEMS AND SECURITY SYSTEMS REMAIN IN GOOD WORKING ORDER AND HAVE EMERGENCY BACK-UP BATTERY OR ARE CONNECTED TO EMERGENCY GENERATOR.

CONTRACTOR IS TO VERIFY THAT EMERGENCY BACK-UP BATTERIES IN HOLDING CELL AND ALL OTHER SECURE AREA LIGHT FIXTURES ARE IN GOOD WORKING ORDER.



COURTROOM NEW LIGHTING PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N



DISTRICT CLERK NEW LIGHTING PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N

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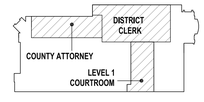
A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

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DATE:	07.21.2020
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No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20

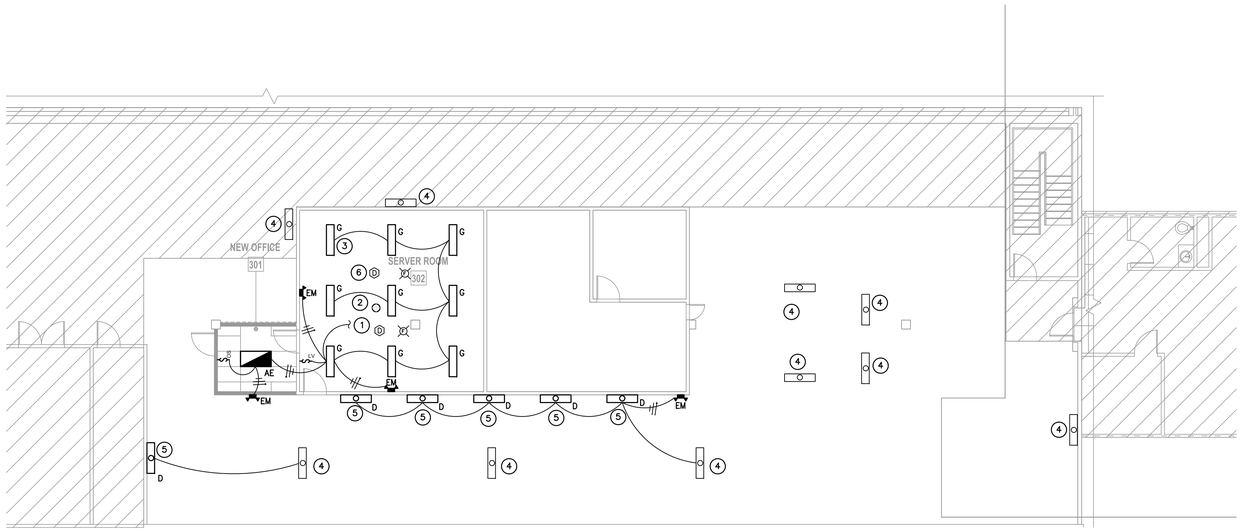


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ENLARGED NEW CONSTRUCTION PLANS - LIGHTING

E-202

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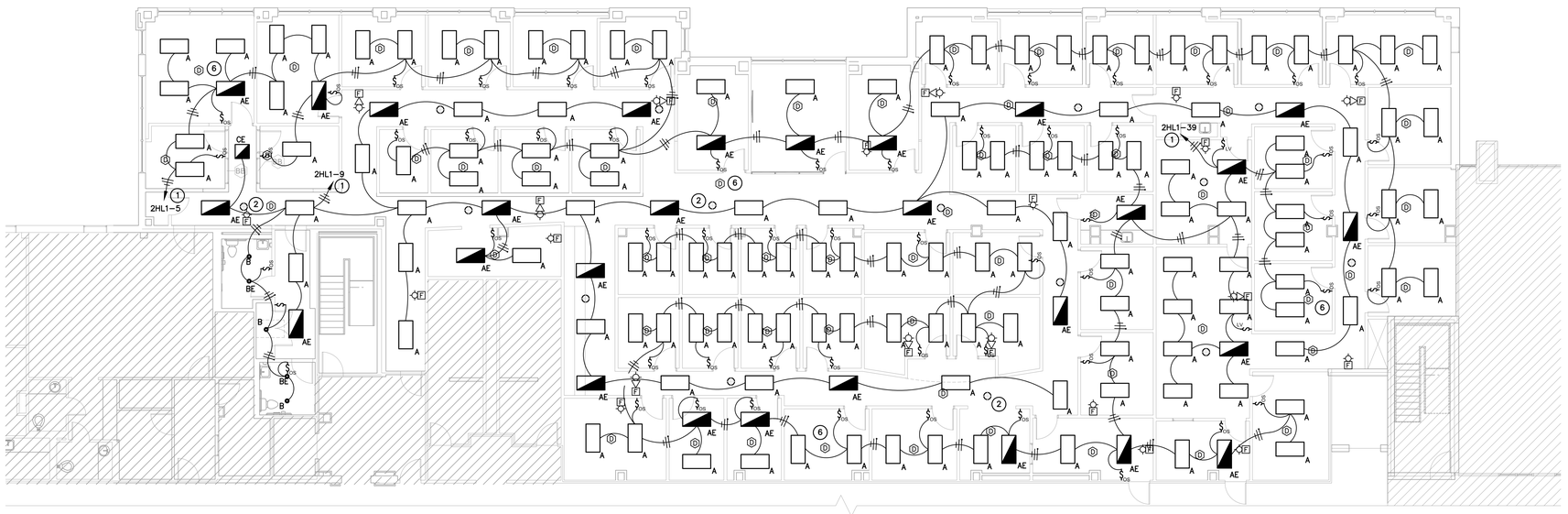
NEW LIGHTING PLAN - SOUTH ATTIC

SCALE: 1/8" = 1'-0"



BREAKROOM NEW LIGHTING - SECOND FLOOR

SCALE: 1/8" = 1'-0"



DISTRICT ATTORNEY NEW LIGHTING - SECOND FLOOR

SCALE: 1/8" = 1'-0"

LIGHTING PLAN KEYED NOTES

1. RECONNECT NEW FIXTURES TO EXISTING CIRCUIT SERVING SAME SPACE.
2. PROVIDE NEW IECC2015 COMPLIANT LIGHTING CONTROLS. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK.
3. COORDINATE INSTALLATION OF LIGHT FIXTURES WITH LADDER RACK AND SERVER EQUIPMENT.
4. EXISTING FIXTURES TO REMAIN AS IS.
5. NEW WALL MOUNT FIXTURES TO REPLACE EXISTING FIXTURES. LOCATE AS HIGH AS PRACTICABLE AND CIRCUIT TO EXISTING LIGHTING CIRCUIT SERVING THE SAME SPACE. FIXTURES TO HAVE INTEGRAL OCCUPANCY SENSOR FOR CONTROL.
6. EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. PROVIDE ANY NEW DEVICES AS REQUIRED FROM NEW ROOM CONFIGURATION. TYPICAL FOR ALL FIRE ALARM DEVICES.
7. EXISTING FIXTURES TO REMAIN. REWIRE FIXTURES AS NECESSARY TO CONNECT TO EXISTING CONTROLS SERVING THE CORRIDOR.

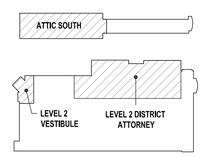
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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

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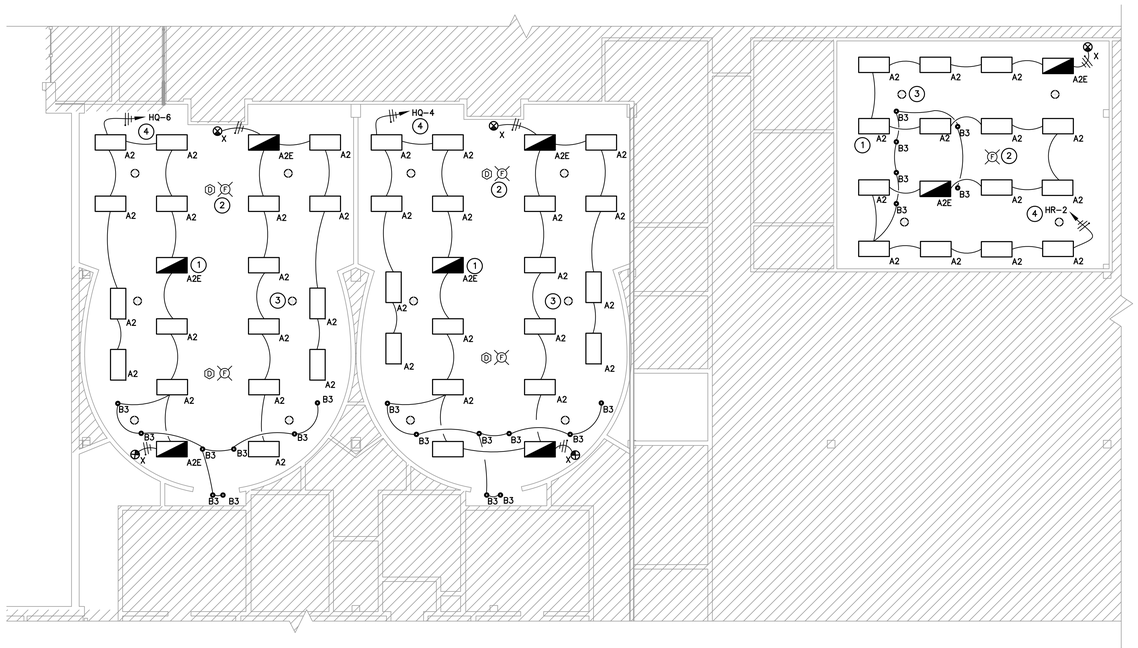
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ENLARGED NEW CONSTRUCTION PLANS - LIGHTING

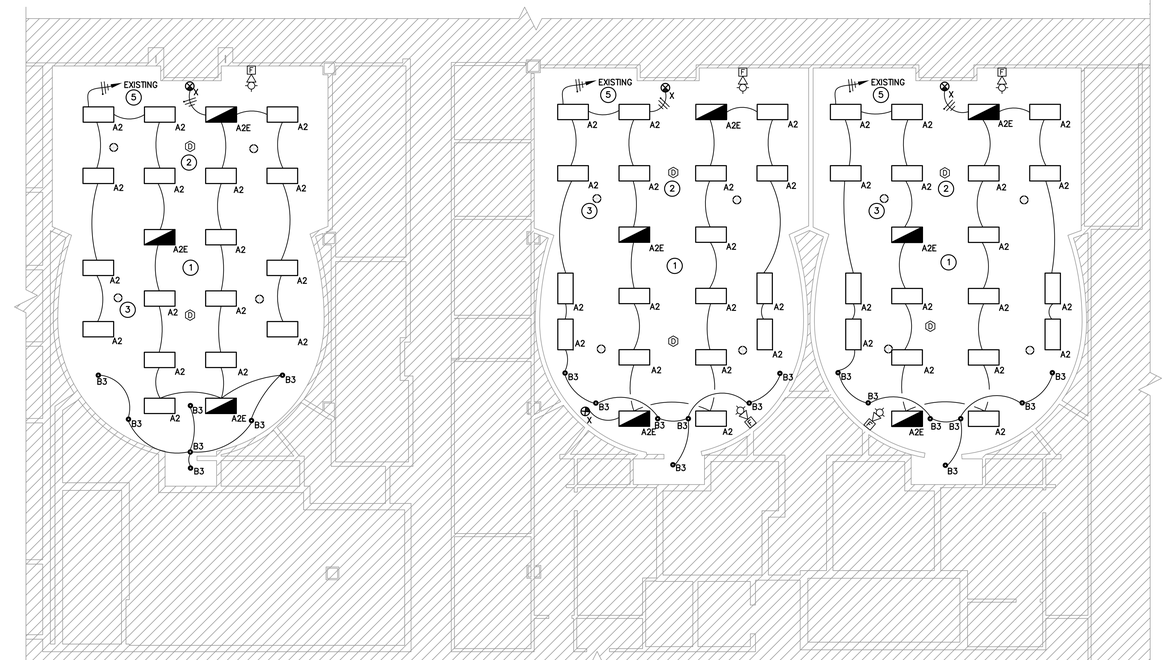
E-203

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COURTROOM NEW LIGHTING - SECOND FLOOR

SCALE: 1/8" = 1'-0"



COURTROOM NEW LIGHTING - SECOND FLOOR

SCALE: 1/8" = 1'-0"



COURTROOM NEW LIGHTING - FIRST FLOOR

SCALE: 1/8" = 1'-0"

LIGHTING PLAN KEYED NOTES

1. NEW LED 2X4 FIXTURES TO REPLACE EXISTING. LAYOUT HAS BEEN SLIGHTLY MODIFIED FROM ORIGINAL AND IS NOT A ONE-FOR-ONE REPLACEMENT. PROVIDE NEW CEILING TILES AS NECESSARY.
2. EXISTING FIRE ALARM SYSTEM TO REMAIN. VERIFY THAT SYSTEM REMAINS IN GOOD WORKING ORDER THROUGHOUT CONSTRUCTION.
3. PROVIDE NEW LIGHTING CONTROL SYSTEM FOR EACH COURTROOM. ALL FIXTURES ARE TO HAVE INDIVIDUAL DIMMING CONTROLS AND BE HARD WIRED. SYSTEM SHALL HAVE ONE MASTER CONTROL AND TWO REMOTE CONTROL LOCATIONS. ONE REMOTE LOCATION SHALL BE ON THE JUDGES BENCH AND THE SECOND SHALL BE FOR THE USE OF THE BAILIFF. COORDINATE EXACT LOCATIONS AND PROGRAMMING REQUIREMENTS WITH HEAD BAILIFF PRIOR TO ANY WORK. PROVIDE FOR ONE SITE VISIT PER COURTROOM 6 MONTHS AFTER OWNER OCCUPANCY FOR REPROGRAMMING OF SYSTEMS AS NECESSARY.
4. RECONNECT LIGHT FIXTURES TO EXISTING CIRCUIT SERVING THE SAME SPACE. ANY UNUSED CIRCUITS ARE TO BE REMOVED BACK TO PANELBOARD AND CIRCUIT BREAKERS ARE TO BECOME SPARES.
5. RECONNECT LIGHT FIXTURES TO EXISTING CIRCUIT SERVING THE SAME SPACE. EXACT CIRCUIT IS UNKNOWN AND THE ELECTRICIAN IS TO DO ALL CIRCUIT TRACING AS NECESSARY.

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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

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SCALE:	AS NOTED

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ENLARGED NEW CONSTRUCTION PLANS - LIGHTING

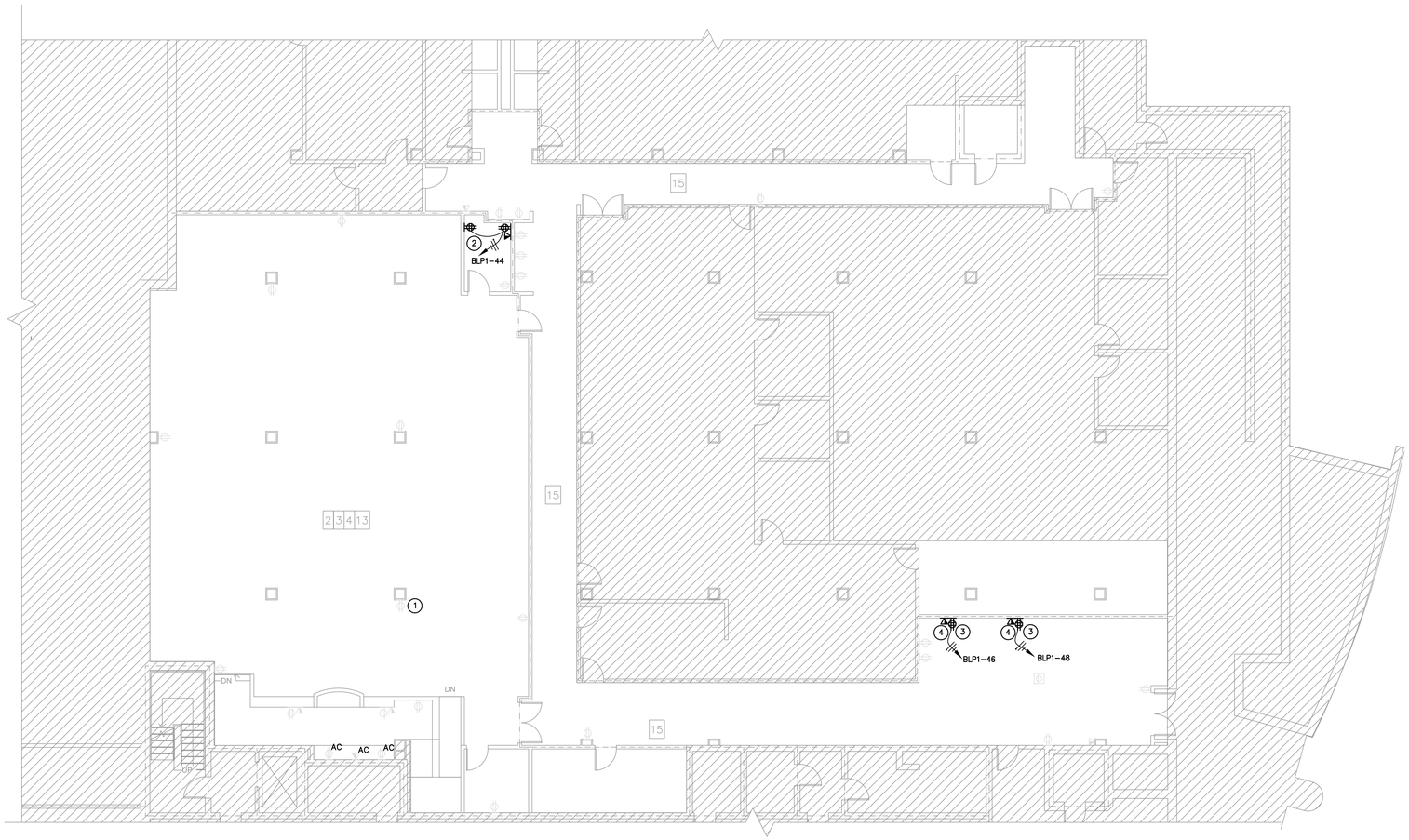
E-204

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POWER PLAN KEYED NOTES

1. EXISTING RECEPTACLES AND TELECOMMUNICATION DEVICES TO REMAIN. PROTECT DURING DEMOLITION AND NEW CONSTRUCTION. TYPICAL FOR ALL LIGHT SHADED DEVICES.
2. NEW OFFICE. VERIFY EXACT LOCATION OF NEW RECEPTACLES WITH OWNER PRIOR TO ROUGH-IN. CIRCUIT AS SHOWN.
3. CONNECTION TO FUTURE BOOKING STATION. PROVIDE NEW QUADPLEX RECEPTACLE AND CIRCUIT AS SHOWN. VERIFY EXACT LOCATION WITH OWNER PRIOR TO ROUGH-IN.
4. PROVIDE NEW SINGLE GANG BACK BOX AND 3/4" EMPTY CONDUIT WITH PULLSTRING FROM BOX TO ABOVE ACCESSIBLE CEILING FOR NEW TELECOMMUNICATIONS DEVICE. COORDINATE EXACT LOCATION WITH WILCO IT PERSONNEL.



JURY CALL NEW POWER PLAN - BASEMENT

SCALE: 1/8" = 1'-0"

N

NOTE TO ALL CONTRACTORS:

GENERAL CONTRACTOR AND ALL SUB CONTRACTORS OR INSTALLERS SHALL REVIEW BOTH ARCHITECTURAL AND ALL MEP DRAWINGS AND SCHEDULES PRIOR TO BID, PROCUREMENT OR COMMENCING ANY WORK. ANY DISCREPANCIES BETWEEN THE DRAWINGS FOR FIXTURE TYPE, DEVICE TYPE, FINISH, QUANTITY, SIZE, LOCATION, TYPE OF INSTALLATION, ACCESSORIES, ETC. SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT IN WRITING. WITHOUT FORMAL AUTHORIZATION, THE ARCHITECT AND OWNER RESERVE THE RIGHT TO REQUIRE THE MORE RESTRICTIVE SPECIFICATION.

GENERAL NOTE:

FOR 120V CIRCUITS, WHEN BRANCH CIRCUIT LENGTH EXCEEDS 75 FEET FROM PANEL, WIRING SHALL BE INCREASED TO #10 AWC WITH #10 GROUND. WHEN BRANCH CIRCUIT LENGTH EXCEEDS 150 FEET FROM PANEL, BRANCH WIRING SHALL BE INCREASED TO #8 AWG WITH #8 AWG GROUND.

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A RENOVATION FOR THE

WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

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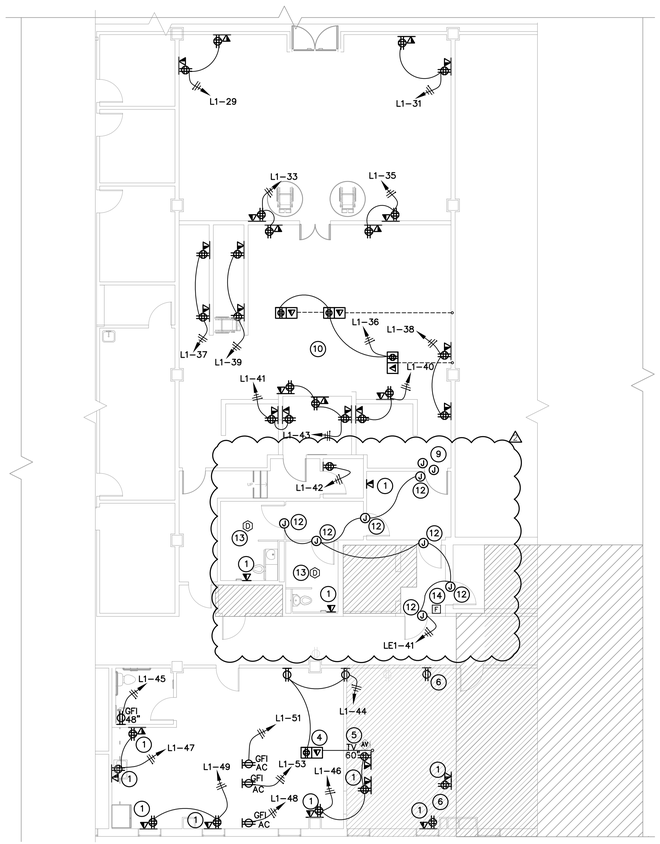
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ENLARGED NEW CONSTRUCTION PLANS - POWER

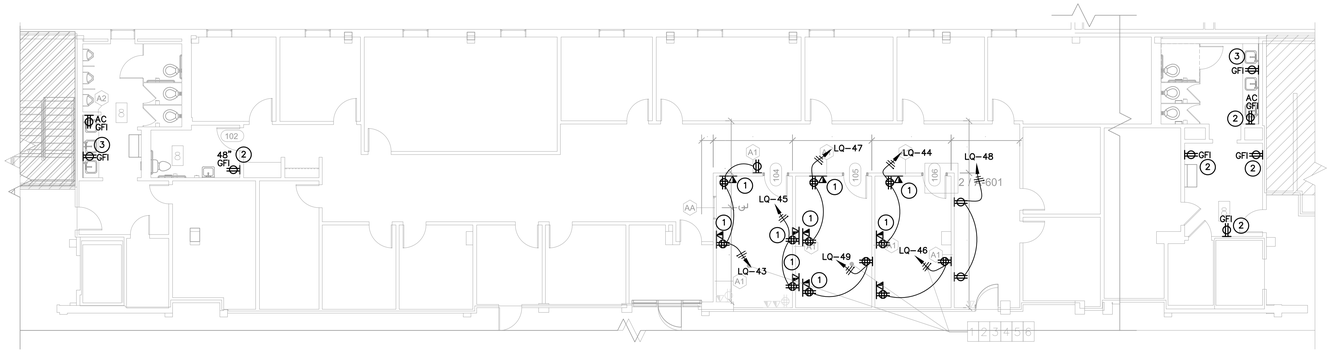
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COURTROOM NEW POWER PLAN ~ FIRST FLOOR

SCALE: 1/8" = 1'-0"



COUNTY ATTORNEY NEW POWER PLAN ~ FIRST FLOOR

SCALE: 1/8" = 1'-0"

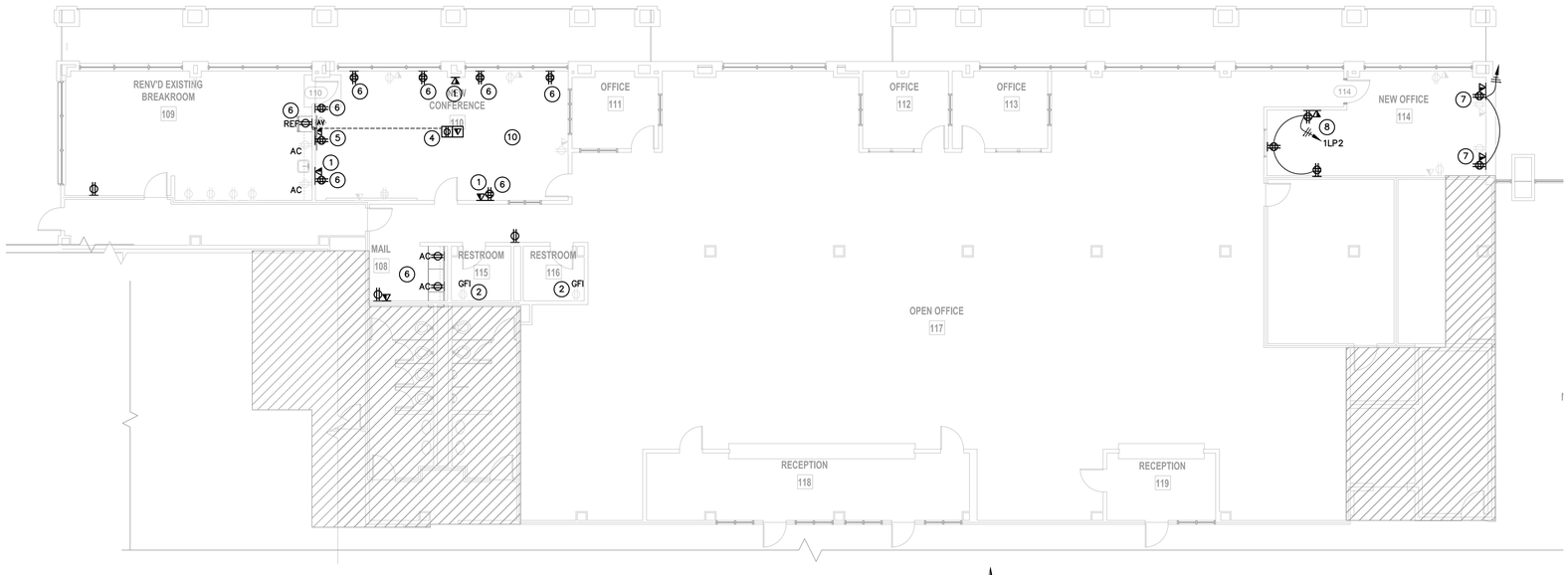
POWER PLAN KEYED NOTES

1. PROVIDE NEW SINGLE GANG BOX AND 3/4" CONDUIT WITH PULLSTRING TO ACCESSIBLE CEILING FOR TELECOMMUNICATIONS. FIELD VERIFY EXACT LOCATION AND RELOCATE AS NECESSARY BASED UPON FIELD CONDITIONS.
2. NEW GFI RECEPTACLE TO REPLACE EXISTING. VERIFY EXACT MOUNTING LOCATION WITH ARCHITECT. RECONNECT TO EXISTING CIRCUIT.
3. NEW RECEPTACLE LOCATED UNDER COUNTER FOR SOAP DISPENSERS. COORDINATE EXACT LOCATION AND QUANTITY WITH DISPENSER LOCATIONS.
4. PROVIDE NEW LEGRAND 6TC SERIES POKE-THRU. VERIFY EXACT DEVICE CONFIGURATION WITH OWNER AND PLATE COLOR WITH ARCHITECT PRIOR TO ANY WORK. PROVIDE 1 1/4" EMPTY CONDUIT WITH PULLSTRING UNDERSLAB AND UP WALL TO ACCESSIBLE CEILING FOR TELECOMMUNICATION DEVICES. CONNECT RECEPTACLE TO EXISTING CIRCUIT SERVING ROOM.
5. PROVIDE TV BACK BOX CHEIF #PAC25 SERIES. VERIFY EXACT BOX SPECIFICATION AND ROUGH-IN REQUIREMENTS WITH TELECOMMUNICATIONS VENDOR PRIOR TO ANY WORK.
6. CONNECT NEW RECEPTACLES TO EXISTING CIRCUIT SERVING SPACE. DO NOT CONNECT MORE THAN 8 RECEPTACLES PER CIRCUIT.
7. VERIFY IF THERE ARE EXISTING CIRCUITS BEHIND BUILT-IN CABINETS. IF NO RECEPTACLES ARE PRESENT PROVIDE NEW QUAD RECEPTACLES AS SHOWN AND CONNECT TO EXISTING CIRCUIT SERVING SPACE.
8. PROVIDE NEW RECEPTACLES AND CIRCUIT TO SPARE CIRCUIT IN PANEL '1LP2'.
9. ROUGH-IN FOR NEW CARD READER AND DOOR CONTROL. REFER TO SECURITY DRAWINGS FOR EXACT ROUGH-IN REQUIREMENTS. PROVIDE ALL EQUIPMENT AS NECESSARY.
10. ADDITIONAL A/V REQUIREMENTS FOR THIS ROOM. REFER TO A/V DRAWINGS FOR EXACT ROUGH-IN REQUIREMENTS. PROVIDE ALL EQUIPMENT AS NECESSARY.
11. PROVIDE NEW 30A/2P/NF/N1/HD/240V DISCONNECT FOR NEW FCU-IDF. CIRCUIT TO PANEL 'L1' AS SHOWN WITH 2#10 & 1#10 GND. IN 3/4" CONDUIT.
12. PROVIDE ELECTRICAL CONNECTION FOR NEW ELECTRONIC SECURITY DOORS. VERIFY EXACT REQUIREMENTS WITH DOOR SYSTEMS VENDOR. CIRCUIT TO EMERGENCY PANEL 'LE1' AS SHOWN WITH 2#10 & 1#10 GND. IN 3/4" CONDUIT.
13. PROVIDE NEW SMOKE DETECTOR WITH VANDAL RESISTANT COVER. VERIFY THAT DEVICE WITH PROVIDE A MAXIMUM OF 60 SECONDS FOR SMOKE DETECTION.
14. PROVIDE NEW FIRE ALARM MANUAL PULL STATION FOR STAFF USE. VERIFY EXACT PLACEMENT OF DEVICE WITH HEAD BAILIFF PRIOR TO ANY WORK.

HOLDING CELLS SPECIAL NOTES

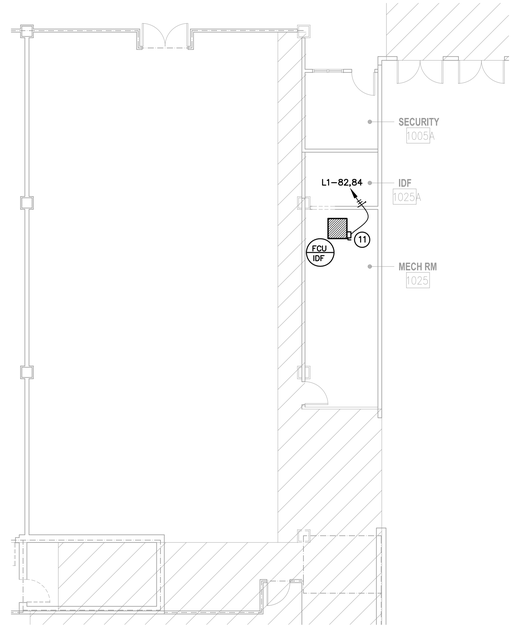
CONTRACTOR IS TO VERIFY THAT EXISTING FIRE ALARM SYSTEM REMAINS IN GOOD WORKING ORDER WITH ADDITION OF NEW EQUIPMENT. CONTRACTOR IS TO VERIFY THAT EXISTING FIRE ALARM SYSTEM EMERGENCY BACK-UP BATTERIES ARE IN GOOD WORKING ORDER AND THAT THE FIRE ALARM ANNUNCIATOR PANEL IN CONTINUALLY STAFFED LOBBY REMAINS IN GOOD WORKING ORDER.

CONTRACTOR IS TO VERIFY THAT ALL LIFE SAFETY SYSTEMS, EMERGENCY ILLUMINATION SYSTEMS AND SECURITY SYSTEMS REMAIN IN GOOD WORKING ORDER AND HAVE EMERGENCY BACK-UP BATTERY OR ARE CONNECTED TO EMERGENCY GENERATOR.



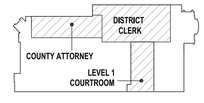
DISTRICT CLERK NEW POWER PLAN ~ FIRST FLOOR

SCALE: 1/8" = 1'-0"



IDF ROOM 1025A ~ FIRST FLOOR

SCALE: 1/8" = 1'-0"



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WILLIAMSON COUNTY JUSTICE CENTER

A RENOVATION FOR THE

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
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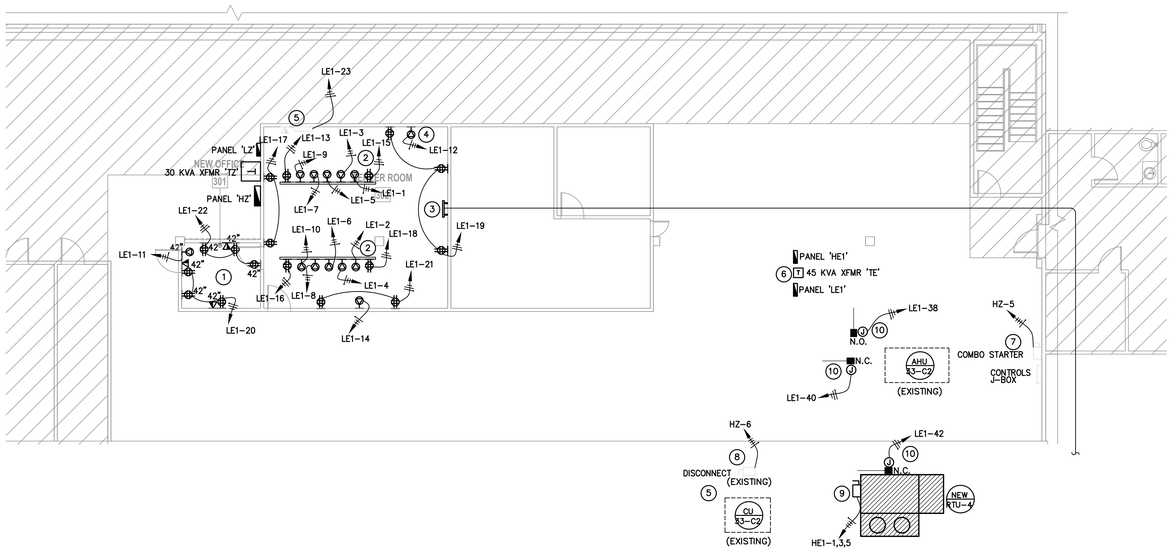
No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20

ENLARGED NEW CONSTRUCTION PLANS - POWER

E-302

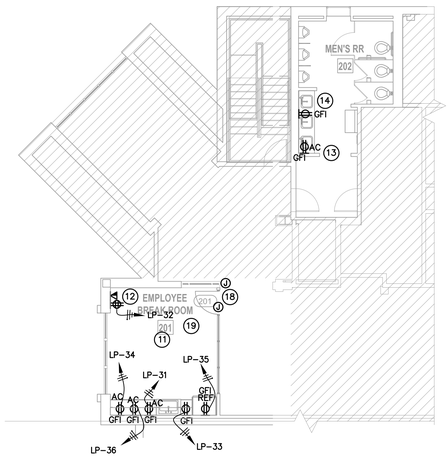
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NEW POWER PLAN - SOUTH ATTIC

SCALE: 1/8" = 1'-0"



BREAKROOM NEW POWER PLAN - SECOND FLOOR

SCALE: 1/8" = 1'-0"

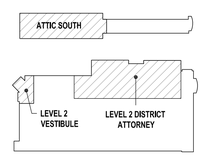
POWER PLAN KEYED NOTES

1. LOCATE ALL NEW RECEPTACLES AND TELECOMMUNICATION DEVICES IN OFFICE AT 42" OR AS DIRECTED BY ARCHITECT ABOVE COUNTER.
2. PROVIDE NEW UNISTRUT RACK FOR SERVER RECEPTACLES. COORDINATE EXACT MOUNTING HEIGHT WITH WILCO IT PERSONNEL.
3. PROVIDE NEW MAIN TELECOMMUNICATIONS GROUND BAR ERICO #TMGBA24L33P OR EQUAL. CONNECT TO MAIN BUILDING GROUND IN MAIN ELECTRIC ROOM IN NORTH BASEMENT WITH #1/0 GROUND CABLE. ROUTE CABLE AS HIGH AS POSSIBLE IN ATTIC THEN OVER ROOF AND DOWN SIDE OF BUILDING TO MAIN ELECTRIC ROOM. COORDINATE EXACT ROUTE WITH BUILDING ELECTRICIAN PRIOR TO ANY WORK. PROTECT CABLE FROM DAMAGE.
4. PROVIDE NEMA L5-30R (L530) TWIST LOCK RECEPTACLE FOR ALL SPECIAL PURPOSE RECEPTACLES IN SERVER ROOM AND IT OFFICE. TYPICAL FOR ALL SPECIAL RECEPTACLES SHOWN.
5. EXISTING RADIO EQUIPMENT TO REMAIN OPERATIONAL AT ALL TIMES. COORDINATE WITH WILCO PERSONNEL FOR SWITCH OVER TO NEW PANEL. PROTECT EQUIPMENT THROUGHOUT CONSTRUCTION.
6. REPLACE EXISTING EMERGENCY PANELS IN SAME LOCATION. REFER TO RISER DIAGRAM AND PANEL SCHEDULES FOR ADDITIONAL INFORMATION.
7. RELOCATE CONNECTION TO EXISTING AHU-33 STARTER FROM EXISTING EMERGENCY POWER PANEL TO EXISTING NORMAL POWER PANEL 'HZ'. PROVIDE NEW 20A/3P CIRCUIT BREAKER AND ALL ASSOCIATED MOUNTING HARDWARE AS NECESSARY. EXISTING PANEL IS MADE BY GE AND IS A DISTRIBUTION PANEL STYLE. CIRCUIT WITH 3#10 & 1#10 GND IN 3/4" CONDUIT. UNIT IS A DEDICATED HVAC UNIT FOR THE SERVER ROOM. COORDINATE WITH MECHANICAL CONTRACTOR TO MINIMIZE DOWN TIME.
8. RELOCATE CONNECTION TO EXISTING CU-33 FROM EXISTING EMERGENCY POWER PANEL TO EXISTING NORMAL POWER PANEL 'HZ'. PROVIDE NEW 40A/3P CIRCUIT BREAKER AND ALL ASSOCIATED MOUNTING HARDWARE AS NECESSARY. CIRCUIT WITH 3#8 & 1#10 GND. IN 1" CONDUIT. UNIT IS A DEDICATED HVAC UNIT FOR THE SERVER ROOM. COORDINATE WITH MECHANICAL CONTRACTOR TO MINIMIZE DOWN TIME.
9. PROVIDE NEW 60A/3P/NF/N3R/HD/600V DISCONNECT FOR NEW RTU-4. CONNECT TO NEW EMERGENCY POWER PANEL 'HE1' AND CIRCUIT AS SHOWN WITH 3#8 & 1#10 GND. IN 1" CONDUIT.
10. PROVIDE CONNECTION TO NEW MOTORIZED DAMPERS AND CIRCUIT AS SHOWN WITH 2#12 & 1#12 GND. IN 3/4" CONDUIT. PROVIDE MOTOR RATED SWITCH AS NECESSARY. VERIFY EXACT LOCATION WITH MECHANICAL CONTRACTOR PRIOR TO ANY WORK.
11. PROVIDE NEW RECEPTACLES FOR NEW BREAKROOM EQUIPMENT. CIRCUIT TO PANEL 'LP' AS SHOWN. PROVIDE NEW 20A/1P CIRCUIT BREAKERS AS NEEDED. EXISTING PANEL IS MADE BY GE. CONNECT TO PANEL WITH 2#12 & 1#12 GND. IN 3/4" CONDUIT. FIELD VERIFY EXACT LOCATION AND RELOCATE AS NECESSARY BASED UPON FIELD CONDITIONS. TYPICAL FOR ALL BREAKROOM RECEPTACLES.
12. PROVIDE NEW SINGLE GANG BOX AND 3/4" CONDUIT WITH PULLSTRING TO ACCESSIBLE CEILING. FIELD VERIFY EXACT LOCATION AND RELOCATE AS NECESSARY BASED UPON FIELD CONDITIONS.
13. NEW RECEPTACLE TO REPLACE EXISTING. VERIFY EXACT MOUNTING LOCATION WITH ARCHITECT. RECONNECT TO EXISTING CIRCUIT.
14. NEW RECEPTACLE LOCATED UNDER COUNTER FOR SOAP DISPENSERS. COORDINATE EXACT LOCATION AND QUANTITY WITH DISPENSER LOCATIONS.
15. PROVIDE NEW LEGRAND 6TC SERIES POKE-THRU. VERIFY EXACT DEVICE CONFIGURATION WITH OWNER AND PLATE COLOR WITH ARCHITECT PRIOR TO ANY WORK. PROVIDE 1 1/4" EMPTY CONDUIT WITH PULLSTRING UNDERSLAB AND UP WALL TO ACCESSIBLE CEILING FOR TELECOMMUNICATION DEVICES. CONNECT RECEPTACLE TO EXISTING CIRCUIT SERVING ROOM.
16. PROVIDE TV BACK BOX CHEIF #PAC25 SERIES. VERIFY EXACT BOX SPECIFICATION AND ROUGH-IN REQUIREMENTS WITH TELECOMMUNICATIONS VENDOR PRIOR TO ANY WORK.
17. CONNECT NEW RECEPTACLES TO EXISTING CIRCUIT SERVING SPACE. DO NOT CONNECT MORE THAN 8 RECEPTACLES PER CIRCUIT.
18. ROUGH-IN FOR NEW CARD READER AND DOOR CONTROL. REFER TO SECURITY DRAWINGS FOR EXACT ROUGH-IN REQUIREMENTS. PROVIDE ALL EQUIPMENT AS NECESSARY.
19. ADDITIONAL A/V REQUIREMENTS FOR THIS ROOM. REFER TO A/V DRAWINGS FOR EXACT ROUGH-IN REQUIREMENTS. PROVIDE ALL EQUIPMENT AS NECESSARY.



DISTRICT ATTORNEY NEW POWER PLAN - SECOND FLOOR

SCALE: 1/8" = 1'-0"



STATE OF TEXAS
MELISSA B. COAD
93852
REGISTERED PROFESSIONAL ENGINEER
07/21/2020

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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

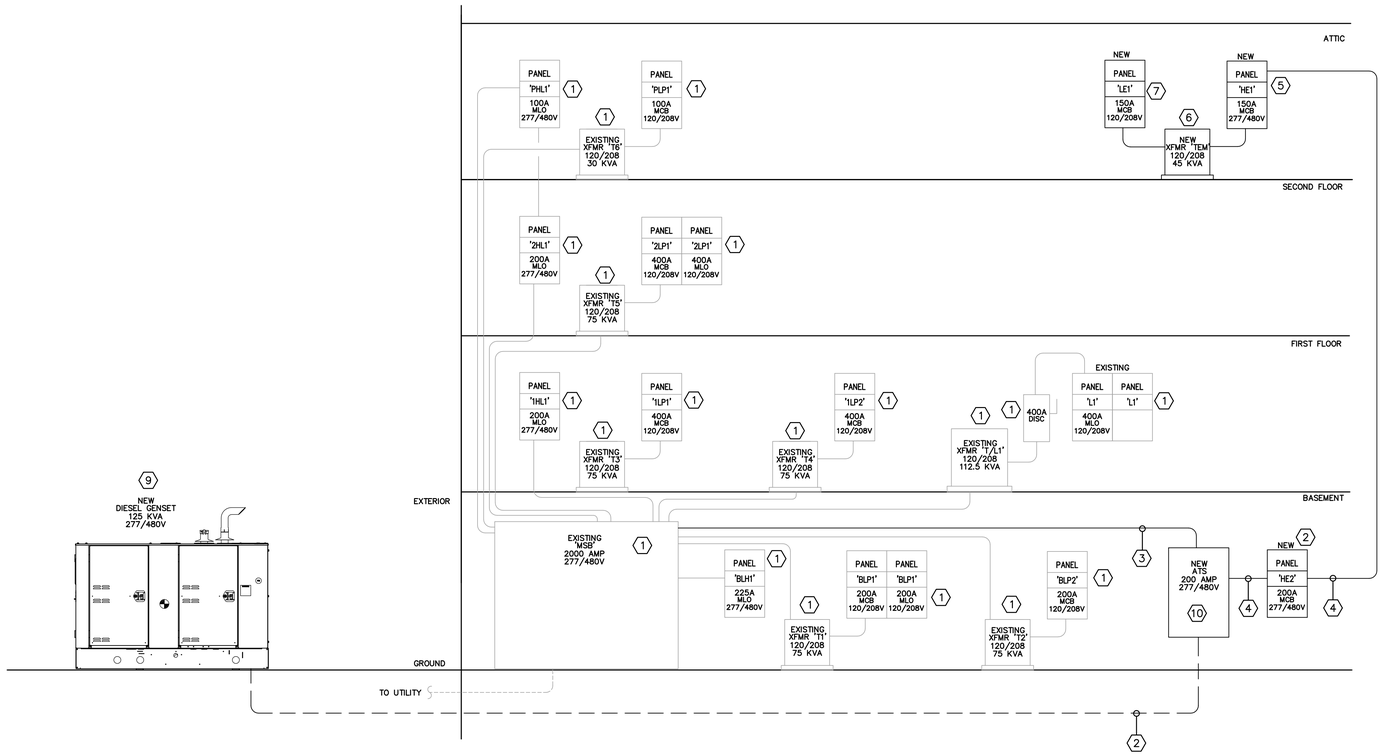
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ENLARGED NEW CONSTRUCTION PLANS - POWER

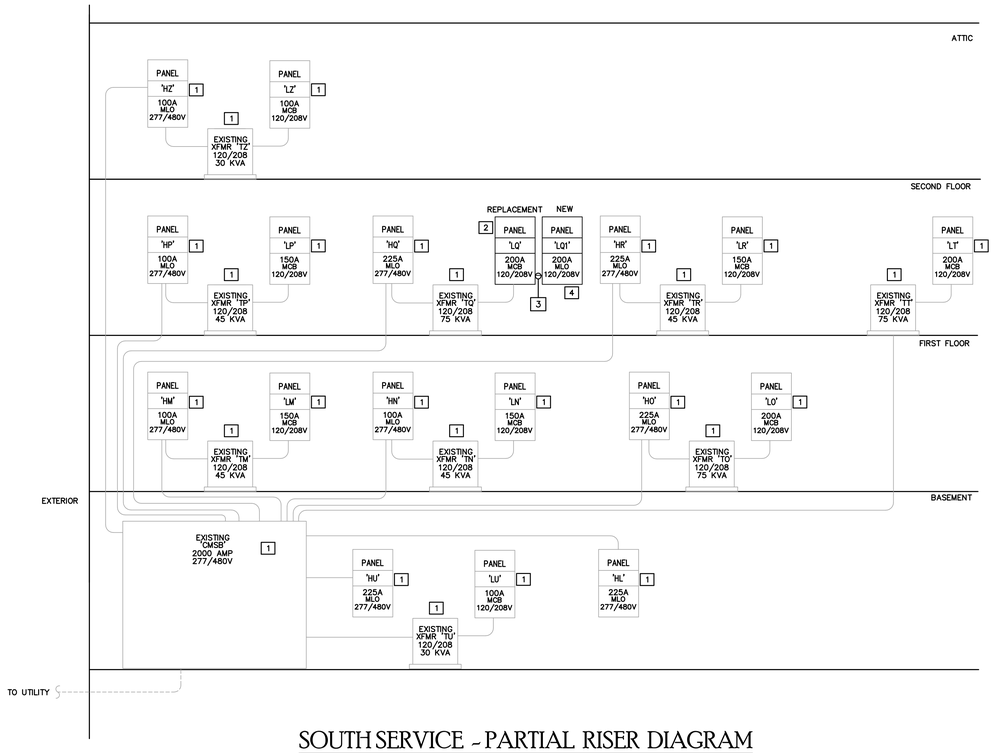
E-303

TBPE Firm #10701
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NORTH SERVICE - PARTIAL RISER DIAGRAM
NOT TO SCALE



SOUTH SERVICE - PARTIAL RISER DIAGRAM
NOT TO SCALE

RISER KEYED NOTES

1. ALL EXISTING ELECTRICAL EQUIPMENT IS TO REMAIN.
2. NEW 4#3/0 & 1#6 GND. IN 2" CONDUIT FROM NEW 100 KVA GENSET TO NEW 200 AMP ATS.
3. NEW 4#30/ & 1#6 GND. IN 2" CONDUIT FROM SWITCHBOARD 'MSB'. UTILIZE EXISTING 200 AMP SPARE SWITCH. PROVIDE NEW 200A RKI FUSES AS NECESSARY.
4. NEW 4#4/0 & 1#4 GND. IN 2 1/2" CONDUIT. RUN CONDUIT FROM NEW ATS LOCATED IN MAIN ELECTRICAL ROOM ON OUTSIDE WALL, THEN OVER ROOF TO ATTIC SPACE.
5. REPLACEMENT PANEL 'HE1' IN APPROXIMATELY THE SAME LOCATION AS EXISTING.
6. REPLACEMENT TRANSFORMER 'TEM' IN APPROXIMATE LOCATION AS EXISTING.
7. REPLACEMENT PANEL 'LE1' IN APPROXIMATE LOCATION AS EXISTING.
8. NEW PANEL 'HE2' LOCATED IN MAIN ELECTRIC ROOM ADJACENT TO NEW ATS.
9. NEW 125 KVA GENSET. LOCATION GENSET ON EXISTING MEDIAN OUTSIDE MAIN ELECTRIC ROOM. REMOVE EXISTING LARGE SHRUB/SMALL TREE. PROVIDE NEW HOUSE KEEPING PAD AND CHAIN LENGTH FENCE AROUND PERIMETER.
10. NEW 200A ATS LOCATED IN EXISTING MAIN ELECTRIC ROOM ADJACENT TO EXISTING 'MSB'.

RISER KEYED NOTES

1. ALL EXISTING ELECTRICAL EQUIPMENT IS TO REMAIN.
2. EXISTING PANEL 'LQ' TO BE REPLACED WITH NEW TWO SECTION PANEL. ALL EXISTING LOADS ARE TO BE RECONNECTED TO NEW PANEL IN SAME LOCATION. SECTION TWO IS TO BE LOCATED ADJACENT TO REPLACEMENT PANEL AND IS TO ACCOMMODATE NEW EQUIPMENT.
3. NEW 4#250 KCMIL & 1#4 GND. IN 3" CONDUT.
4. NEW SECOND PANEL SECTION LOCATED ADJACENT TO FIRST SECTION.

EXISTING ELECTRICAL SERVICES HAVE SUFFICIENT AMPACITY TO ACCOMMODATE NEW WORK.

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ELECTRICAL RISER DIAGRAMS

E-401

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PANEL EXISTING — L1

VOLTAGE 120 / 208 V | SIZE 400 MLO | CABINET SURFACE | NEMA-1
PHASE 3 PH 4 W | 400 BUS | RATING 10,000 AIC RATED

NOTES	REMARKS	CKT.BKR. AMPS	P	VA PHASE LOAD A	B	C	CKT.#	BUS A	B	C	CKT.#	VA PHASE LOAD A	B	C	CKT.BKR. AMPS	P	REMARKS	NOTES
	RECEPT (EX)	20	1				1	X			2				20	2	COPIER (EX)	
	RECEPT (EX)	20	1				3		X		4							
	RECEPT (EX)	20	1				5			X	6				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				7	X			8				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				9		X		10				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				11			X	12				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				13	X			14				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				15		X		16				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				17			X	18				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				19	X			20				20	1	RECEPT (EX)	
	REFRIGERATOR (EX)	20	1				21		X		22				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				23			X	24				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				25	X			26				20	1	RECEPT (EX)	
	RECEPT (EX)	20	1				27		X		28				20	1	RECEPT (EX)	
1	RCPT-COURTROOM	20	1			720	29			X	30				20	1	RECEPT (EX)	
1	RCPT-COURTROOM	20	1	720			31	X			32				20	1	RECEPT (EX)	
1	RCPT-COURTROOM	20	1		720		33		X		34				20	1	REFRIGERATOR (EX)	
1	RCPT-COURTROOM	20	1			720	35			X	36			1080	20	1	COURT FLOOR BOX	
1	RCPT-JURY BOX	20	1	720			37	X			38	720			20	1	RCPT-COURTROOM	1
1	RCPT-JURY BOX	20	1		720		39		X		40		720		20	1	RCPT-RECORDER	1
1	RCPT-WITNESS	20	1			720	41			X	42			360	20	1	RCPT-STORAGE	1
1	RCPT-JUDGE	20	1	1080			43	X			44	1080			20	1	RCPT-CONFERENCE	1
1	RCPT-RESTROOM	20	1		180		45		X		46		1080		20	1	RCPT-CONFERENCE	1
1	RCPT-JUDGE OFFICE	20	1			720	47			X	48			500	20	1	RCPT-COUNTER	1
1	RCPT-JUDGE OFFICE	20	1	720			49	X			50				20	1	SPARE	
1	RCPT-COUNTER	20	1		500		51		X		52				20	1	SPARE	
1	RCPT-COUNTER	20	1			500	53			X	54				20	1	SPARE	
1	UNDERCOUNTER LTG	20	1	30			55	X			56				20	1	SPARE	
	SPARE	20	1				57		X		58				20	1	SPARE	
	SPARE	20	1				59			X	60				20	1	SPARE	
	SPARE	20	1				61	X			62				20	1	SPARE	
	SPARE	20	1				63		X		64				20	1	SPARE	
	SPARE	20	1				65			X	66				20	1	SPARE	
	SPARE	20	1				67	X			68				20	1	SPARE	
	SPARE	20	1				69		X		70				20	2	SPARE	
	SPARE	20	1				71			X	72							
	SPARE	20	1				73	X			74				20	1	SPARE	
	SPARE	20	1				75		X		76				20	1	SPARE	
	SPARE	20	1				77			X	78				20	1	SPARE	
	SPARE	20	1				79	X			80							
2	FCU-IDF	20	2			300	81		X		82				100	3	SPD (EX)	
							83			X	84							
	TOTAL			3270	2420	3680						1800	1800	1940	TOTAL			

1. NEW CONNECTION TO EXISTING CIRCUIT BREAKER
2. PROVIDE NEW 20A/2P CIRCUIT BREAKER

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

TABULATION	TOTAL LOAD	DEMAND FACTOR	DEMAND LOAD
MEASURED			
LIGHTING	30	1.25	38
COOLING	600	1.00	600
HEATING			
RECEPTACLE	14280	0.85	12140
MISCELLANEOUS			
KITCHEN EQUIP			
LARGEST MOTOR			
TOTAL DEMAND LOAD			12778 VA
TOTAL DEMAND AMPS			35.5 A

PANEL REPLACEMENT (1) — LQ

VOLTAGE 120 / 208 V | SIZE 200 MCB | CABINET SURFACE | NEMA-1
PHASE 3 PH 4 W | 225 BUS | RATING 10,000 AIC RATED

NOTES	REMARKS	CKT.BKR. AMPS	P	VA PHASE LOAD A	B	C	CKT.#	BUS A	B	C	CKT.#	VA PHASE LOAD A	B	C	CKT.BKR. AMPS	P	REMARKS	NOTES
	EXISTING LOAD	20	1	1260			1	X			2	300			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		1080		3		X		4		660		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			300	5			X	6			300	20	1	EXISTING LOAD	
	EXISTING LOAD	20	1	1440			7	X			8	900			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		600		9		X		10		720		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			1080	11			X	12			540	20	1	EXISTING LOAD	
	EXISTING LOAD	20	1	900			13	X			14	1350			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		1260		15		X		16		1400		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			300	17			X	18			1200	20	1	EXISTING LOAD	
	EXISTING LOAD	20	1	1080			19	X			20	1160			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		1260		21		X		22		1200		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			1260	23			X	24			1200	20	1	EXISTING LOAD	
	EXISTING LOAD	20	1	1080			25	X			26	1180			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		1080		27		X		28		1200		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			960	29			X	30			1200	20	1	EXISTING LOAD	
	EXISTING LOAD	20	1	750			31	X			32	1160			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		720		33		X		34		1200		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			1080	35			X	36			1000	20	1	EXISTING LOAD	
	EXISTING LOAD	20	1	660			37	X			38	1000			20	1	EXISTING LOAD	
	EXISTING LOAD	20	1		1080		39		X		40		1200		20	1	EXISTING LOAD	
	EXISTING LOAD	20	1			760	41			X	42			500	20	1	EXISTING FIRE ALARM	2
	RCPT-CTY ATTORNEY	20	1	900			43	X			44	720			20	1	RCPT-CTY ATTORNEY	
	RCPT-CTY ATTORNEY	20	1		720		45		X		46		720		20	1	RCPT-CTY ATTORNEY	
	RCPT-CTY ATTORNEY	20	1			720	47			X	48			360	20	1	RCPT-CTY ATTORNEY	
	SPARE	20	1				49	X			50				20	1	SPARE	
	SPARE	20	1				51		X		52				20	1	SPARE	
	SPARE	20	1				53			X	54				20	1	SPARE	
	SPARE	20	1				55	X			56				20	1	SPARE	
	SPARE	20	1				57		X		58				20	1	SPARE	
	SPARE	20	1				59			X	60				20	1	SPARE	
	SPARE	20	1				61	X			62				20	1	SPARE	
	SPARE	20	1				63		X		64				20	1	SPARE	
	SPARE	20	1				65			X	66				20	1	SPARE	
	SPARE	20	1				67	X			68				20	1	SPARE	
	SPARE	20	1				69		X		70				20	1	SPARE	
	SPARE	20	1				71			X	72				20	1	SPARE	
	SPARE	20	1				73	X			74				20	1	SPARE	
	SPARE	20	1				75		X		76				20	1	SPARE	
	SPARE	20	1				77			X	78				20	1	SPARE	
	SPARE	20	1				79	X			80				20	1	SPARE	
	SPARE	20	1				81		X		82				20	1	SPARE	
	SPARE	20	1				83			X	84				20	1	SPARE	
	TOTAL			8070	7800	6460						7770	8300	6300	TOTAL			

1. PROVIDE 2-SECTION PANEL
2. EXISTING FIRE ALARM CIRCUIT BREAKER. COORDINATE WITH WILCO TO MINIMIZE DOWN TME. PROVIDE NEW RED TAGS FOR NEW PANEL

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

TABULATION	TOTAL LOAD	DEMAND FACTOR	DEMAND LOAD
MEASURED			
LIGHTING			
COOLING			
HEATING			
RECEPTACLE	44700	0.61	27350
MISCELLANEOUS			
KITCHEN EQUIP			
LARGEST MOTOR			
TOTAL DEMAND LOAD			27350 VA
TOTAL DEMAND AMPS			75.9 A

PANEL EXISTING — HZ

VOLTAGE 277 / 480 V | SIZE 225A MLO | CABINET SURFACE | NEMA-1
PHASE 3 PH 4 W | 225 BUS | RATING 22,000 AIC RATED

NOTES	REMARKS	CKT.BKR. AMPS	P	VA PHASE LOAD A	B	C	CKT.#	BUS A	B	C	CKT.#	VA PHASE LOAD A	B	C	CKT.BKR. AMPS	P	REMARKS	NOTES
				7800			1	X			2	8000						
	TRANSFORMER 'TZ' (EXISTING)	50	3		7800		3		X		4		8000		50	3	CU-3C (EXISTING)	
						7800	5			X	6			8000				
				7500			7	X			8							
	DUCT HEATER (EXISTING)	40	3		7500		9		X		10						SPACE	
						7500	11			X	12							
				3800			13	X			14	8200						
1	AHU 3-C2	20	3		3800		15		X		16		8200		40	3	CU-33 C2	1
						3800	17			X	18			8200				
	SPACE						19	X			20						SPACE	
	SPACE						21		X		22						SPACE	
	SPACE						23			X	24						SPACE	
	SPACE						25	X			26						SPACE	
	SPACE						27		X		28						SPACE	
	SPACE						29			X	30						SPACE	
	SPACE						31	X			32						SPACE	
	SPACE						33		X		34						SPACE	
	SPACE						35			X	36						SPACE	
	SPACE						37	X			38						SPACE	
	SPACE						39		X		40						SPACE	
	SPACE						41			X	42						SPACE	
	TOTAL			19100	19100	19100						16200	16200	16200	TOTAL			

1. PROVIDE HACR TYPE CIRCUIT BREAKER

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

TABULATION	TOTAL LOAD	DEMAND FACTOR	DEMAND LOAD
MEASURED			
LIGHTING			
COOLING	60000	1.00	60000
HEATING	22500		
RECEPTACLE			
MISCELLANEOUS	23400	1.00	23400
KITCHEN EQUIP			
LARGEST MOTOR			
TOTAL DEMAND LOAD			83400 VA
TOTAL DEMAND AMPS			100.3 A

PANEL REPLACEMENT — LE1

VOLTAGE 120 / 208 V | SIZE 150 MCB | CABINET SURFACE | NEMA-1
PHASE 3 PH 4 W | 225 BUS | RATING 10,000 AIC RATED

NOTES	REMARKS	CKT.BKR. AMPS	P	VA PHASE LOAD A	B	C	CKT.#	BUS A	B	C	CKT.#	VA PHASE LOAD A	B	C	CKT.BKR. AMPS	P	REMARKS	NOTES
	L530 SERVER RACK	30	1	2880			1	X			2	2880			30	1	L530 SERVER RACK	
	L530 SERVER RACK	30	1		2880		3		X		4		2880		30	1	L530 SERVER RACK	
	L530SERVER RACK	30	1			2880	5			X	6			2880	30	1	L530 SERVER RACK	
	L530 SERVER RACK	30	1	2880			7	X			8	2880			30	1	L530 SERVER RACK	
	L530 SERVER RACK	30	1		2880		9		X		10		2880		30	1	L530 SERVER RACK	
	L530 OFFICE	30	1			2880	11			X	12			2880	30	1	L530 SERVER ROOM	
	RCPT-SERVER ROOM	20	1	1200			13	X			14	2880			20	1	RCPT-SERVER RACK	
	RCPT-SERVER ROOM	20	1		1200		15		X		16		1200		20	1	RCPT-SERVER RACK	
	RCPT-SERVER ROOM	20	1			720	17			X	18			1200	20	1	RCPT-SERVER RACK	
	RCPT-SERVER ROOM	20	1	1080			19	X			20	1080			20	1	RCPT-OFFICE	
	RCPT-SERVER ROOM	20	1		1080		21		X		22		1080		20	1	RCPT-OFFICE	
2	RADIO EQUIPMENT(EX)	20	1			720	23			X	24				20	1	SPARE	
	SPARE	20	1				25	X			26				20	1	SPARE	
	SPARE	20	1				27		X		28				20	1	SPARE	
	SPARE	20	1				29			X	30				20	1	SPARE	
	SPARE	20	1				31	X			32				20	1	SPARE	
	SPARE	20	1				33		X		34				20	1	SPARE	
	SPARE	20	1				35			X	36				20	1	SPARE	
	SPARE	20	1				37	X			38				20	1	MOTORIZED DAMPER	1
	SPARE	20	1				39		X		40				20	1	MOTORIZED DAMPER	1
	SPARE	20	1				41			X	42				20	1	MOTORIZED DAMPER	1
	HOLDING CELL DOORS	20	1			500	43								100	1	MOTORIZED DAMPER	1
	TOTAL			8040	7980	6980						9820	8140	7060	TOTAL			

1. PROVIDE HACR TYPE CIRCUIT BREAKER
2. FIELD VERIFY EXACT RADIO EQUIPMENT CONNECTION REQUIREMENTS

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

TABULATION	TOTAL LOAD	DEMAND FACTOR	DEMAND LOAD
MEASURED			
LIGHTING			
COOLING			
HEATING			
RECEPTACLE	46920	0.61	28460
MISCELLANEOUS	800	1.00	800
KITCHEN EQUIP			
LARGEST MOTOR			
TOTAL DEMAND LOAD			29260 VA
TOTAL DEMAND AMPS			81.2 A

PANEL REPLACEMENT — HE1

VOLTAGE 277 / 480 V | SIZE 150A MCB | CABINET SURFACE | NEMA-1
PHASE 3 PH 4 W | 225 BUS | RATING 14,000 AIC RATED

NOTES	REMARKS	CKT.BKR. AMPS	P	VA PHASE LOAD A	B	C	CKT.#	BUS A	B	C	CKT.#	VA PHASE LOAD A	B	C	CKT.BKR. AMPS	P	REMARKS	NOTES
				8235			1	X			2							
	RTU-4	40	3		8235		3		X		4				70	3	TRANSFORMER 'TE'	
						8235	5			X	6							
							7	X			8							
							9		X		10							
							11			X	12							
							13	X			14							
							15		X		16							
							17			X	18							
							19	X			20							
							21		X		22							
							23			X	24							
							25	X			26							
							27		X		28							
							29			X	30							
							31	X			32							
							33		X		34							
							35			X	36							
							37	X			38							
							39		X		40							
							41			X	42							
	TOTAL			8235	8235	8235									TOTAL			

1. PROVIDE HACR TYPE CIRCUIT BREAKER

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

TABULATION	TOTAL LOAD	DEMAND FACTOR	DEMAND LOAD
MEASURED			
LIGHTING			
COOLING	24705	1.00	24705
HEATING			
RECEPTACLE			
MISCELLANEOUS			
KITCHEN EQUIP			
LARGEST MOTOR			
TOTAL DEMAND LOAD			24705 VA
TOTAL DEMAND AMPS			29.7 A

PANEL NEW — HE2

VOLTAGE 277 / 480 V | SIZE 200A MCB | CABINET SURFACE | NEMA-1
PHASE 3 PH 4 W | 225 BUS | RATING 42,000 AIC RATED

NOTES	REMARKS	CKT.BKR. AMPS	P	VA PHASE LOAD A	B	C	CKT.#	BUS A	B	C	CKT.#	VA PHASE LOAD A	B	C	CKT.BKR. AMPS	P	REMARKS	NOTES
							1	X			2						PREPARED SPACE	
	PANEL 'HE1'	150	3				3		X		4						PREPARED SPACE	
							5			X	6						PREPARED SPACE	
	PREPARED SPACE						7	X			8						PREPARED SPACE	
	PREPARED SPACE						9		X		10						PREPARED SPACE	
	PREPARED SPACE						11			X	12						PREPARED SPACE	
	PREPARED SPACE						13	X			14						PREPARED SPACE	
	PREPARED SPACE						15		X		16						PREPARED SPACE	
	PREPARED SPACE						17			X	18						PREPARED SPACE	
	PREPARED SPACE						19	X			20						PREPARED SPACE	
	PREPARED SPACE						21		X		22						PREPARED SPACE	
	PREPARED SPACE						23			X	24						PREPARED SPACE	
	PREPARED SPACE						25	X			26						PREPARED SPACE	
	PREPARED SPACE						27		X		28						PREPARED SPACE	
	PREPARED SPACE						29			X	30						PREPARED SPACE	
	PREPARED SPACE						31	X			32						PREPARED SPACE	
	PREPARED SPACE						33		X		34						PREPARED SPACE	
	PREPARED SPACE						35			X	36						PREPARED SPACE	
	PREPARED SPACE						37	X			38						PREPARED SPACE	
	PREPARED SPACE						39		X		40						PREPARED SPACE	
	PREPARED SPACE						41			X	42						PREPARED SPACE	
	TOTAL														TOTAL			

1. PROVIDE HACR TYPE CIRCUIT BREAKER

TABULATION	TOTAL LOAD	DEMAND FACTOR	DEMAND LOAD
MEASURED			
LIGHTING			
COOLING			
HEATING			
RECEPTACLE			
MISCELLANEOUS			
KITCHEN EQUIP			
LARGEST MOTOR			
TOTAL DEMAND LOAD			VA
TOTAL DEMAND AMPS			A

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	CATALOG NO.	MOUNTING	VOLT	LAMP	REMARKS	NOTES
A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
B3	ALPHABET BY LEDRA BRANDS	NU6 RA SW 25LM 35K 80 D50 UNV 10V C WH WH	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
B3E	ALPHABET BY LEDRA BRANDS	NU6 RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	
C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
F	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
FE	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2
U	TIVOLI	TPL-SB-I-35K-24-10 /(2)MINI-CHAN-SLV-6.5 /(2)MINI-LNS-OP-6.5 / POWER SUPPLY	SURFACE	UNV	30W LED	10' TAPE LIGHT WITH MINI CHANNEL & POWER SUPPLY. PROVIDE ALL NECESSARY ACCESSORIES.	2
EM	LITHONIA	ELM2L UVOLT LTP SDRT	SURFACE	UNV	LED	220 LUMEN OUTPUT EMERGENCY FIXTURE WITH AIMABLE OPTICS & LITHIUM BATTERY	
X	LITHONIA	LQM S W 3 R 120/277 EL N SD	SURFACE	UNV	LED	UNIVERSAL MOUNT THERMOPLASTIC EXIT WITH RED LED LETTERS & NI-CAD BATTERY	4

NOTE:
1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.

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A RENOVATION FOR THE

WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20

ELECTRICAL PANE

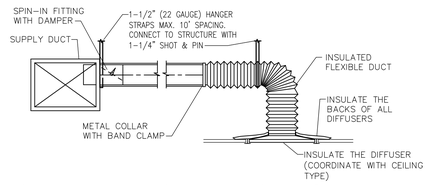
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GENERAL MECHANICAL NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH APPLICABLE CODES. TO THE BEST OF THE ENGINEER'S KNOWLEDGE, ALL DRAWINGS AND SPECIFICATIONS COMPLY WITH MINIMUM EXISTING CODES, INCLUDING THE 2015 INTERNATIONAL MECHANICAL CODE AND 2015 INTERNATIONAL ENERGY CODE AS ADOPTED BY THE CITY OF GEORGETOWN, TEXAS.
2. CONTRACTOR SHALL PROVIDE ALL WORK CUSTOMARILY INCLUDED IF NOT SPECIFICALLY CALLED FOR ON THE PLANS. ALL WORK SHALL BE IN ACCORDANCE WITH BASE BUILDING PLANS AND SPECIFICATIONS. IF THE CONTRACTOR ENCOUNTERS ANY EXISTING NON-COMPLIANT CONDITIONS WITHIN THE SCOPED AREAS OF WORK, CONTRACTOR SHALL NOTIFY THE OWNER IMMEDIATELY. THE OWNER SHALL NOTIFY THE ENGINEER, IF NEEDED, OR OWNER CAN DIRECT THE CONTRACTOR TO MAKE THE NECESSARY CORRECTIONS.
3. CONTRACTOR TO CONSULT BUILDING OWNER FOR BUILDING STANDARDS AND CONTROL SEQUENCES.
4. CONTRACTOR SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH ALL DETAILS OF THE WORK AND EXISTING CONDITIONS. THE INTENT OF THESE NOTES AND MECHANICAL NOTES ON DRAWINGS IS TO CLARIFY THE SCOPE OF WORK AND ALERT CONTRACTOR OF EXISTING CONDITIONS. CONTRACTOR SHALL VERIFY ALL CLEARANCES BEFORE FABRICATION OF DUCTWORK AND PROVIDE ADDITIONAL OFFSET AND/OR CHANGES IN DUCT SIZES TO MEET FIELD CONDITIONS AND COORDINATE WITH ELECTRICAL AND PLUMBING SUBCONTRACTOR BEFORE ANY CONSTRUCTION WORK.
5. CONTRACTOR SHALL PROVIDE A COPY OF THE TEST AND BALANCE REPORT AT THE FINAL INSPECTION. CONTRACTOR SHALL ALSO PROVIDE ALL REPORTS AS REQUIRED BY THE SPECIFICATIONS.
6. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ALL TRADES INSTALLATION SCHEDULES. FIXED WORK SUCH AS DUCTWORK AND PLUMBING SHALL BE INSTALLED PRIOR TO ANY TRADE WORK THAT CAN BE EASILY RELOCATED OR OFFSET SUCH AS ELECTRICAL CONDUITS AND SMALL WATER LINES, ETC.
7. CONTRACTOR SHALL REVIEW THE EXISTING STRUCTURAL SYSTEM ONSITE BEFORE INSTALLATION TO AVOID ANY BEAM CONFLICTS AND COORDINATE PIPING, HANGERS AND HVAC DUCTWORK ACCORDINGLY.
8. BALANCE AIR DISTRIBUTION SYSTEMS TO QUANTITIES AS INDICATED ON DRAWINGS.
9. ALL SUPPLY TAKE-OFFS ARE CONNECTED TO HARD TRUNK DUCT WITH SPIN-IN FITTING (WITH MANUAL DAMPER) OF SIZE EQUAL TO DIFFUSER INLET AND DUCT CONNECTION. FLEXIBLE DUCT SHALL BE STRAIGHT WITH NO SAGS OR EXCESS DUCT. TOTAL TURNS SHALL NOT EXCEED 135 DEGREES. THERMA-FLEX OR EQUAL INSULATED FLEX DUCT CONFORMING TO NFPA-90A AND UL 181 FOR "AIR DUCT CONNECTOR."
10. DUCT SIZES INDICATED ON DRAWINGS ARE INSIDE CLEAR DIMENSIONS.
11. ALL CONCEALED RECTANGULAR SUPPLY/RETURN DUCTWORK TO BE 1.5" THK. FIBERGLASS PER SMACNA STANDARDS, EXCLUDING FLEX CONNECTIONS TO AIR DISTRIBUTION DEVICES OR AS SPECIFICALLY NOTED ON DRAWINGS.
12. ALL CEILING MOUNTED DIFFUSERS SHALL BE 4-WAY THROW UNLESS OTHERWISE NOTED.
13. IN GENERAL, PLANS AND DIAGRAMS ARE SCHEMATIC ONLY AND SHOULD NOT BE SCALED.
14. COORDINATE AIR DEVICE LOCATIONS WITH LIGHTING FIXTURES.
15. TURNING VANES SHALL BE PROVIDED IN ALL SUPPLY DUCT RECTANGULAR ELBOWS WITH ANGLES BETWEEN 15 DEGREES AND LESS THAN 90 DEGREES PER SMACNA.
16. DUCTWORK SHALL NOT BE SUPPORTED BY THE CEILING OR CEILING SUSPENSION SYSTEM.
17. ALL WALL MOUNTED THERMOSTATS AND/OR TEMPERATURE SENSORS SHALL BE INSTALLED AT AN ELEVATION OF 48" A.F.F. THERMOSTATS SHALL BE FASTENED BY PLASTIC SHIELD AND SCREWS.
18. OUTSIDE AIR SUPPLY RATES CONFORM TO 2012 INTERNATIONAL MECHANICAL CODE.
19. UNLESS OTHERWISE NOTED, INSTALL DUCTWORK AS HIGH AS POSSIBLE, TIGHT TO BOTTOM OF STRUCTURE. COORDINATE DUCT ELEVATION WITH WATER PIPING, SANITARY DRAINS AND MAJOR ELECTRICAL CONDUITS.
20. INSTALLATION OF MECHANICAL EQUIPMENT SHALL COMPLY WITH THE MANUFACTURER'S SPECIFICATIONS AND CLEARANCE REQUIREMENTS.
21. MATCH DIFFUSER MOUNTING FRAME WITH CEILING TYPE.
22. ALL DASHED LINED EQUIPMENT AND DUCTWORK ARE EXISTING. ALL SOLID LINED EQUIPMENT AND DUCTWORK ARE NEW UNDER TENANT WORK.
23. INSTALL HANGERS AND SUPPORTS AS REQUIRED TO ADEQUATELY SUPPORT THE DUCTWORK WITHOUT INTERFERING WITH THEIR INHERENT FLEXIBILITY, AND AS REQUIRED TO PREVENT SAGGING AND VIBRATION. DO NOT EXCEED SPACINGS AS STATED IN THE MSS SP-58 AND SP-69.
24. WHERE CONCENTRATED LOADS OF DUCTWORK, FITTINGS, ETC., OCCUR, CLOSER SPACING OF HANGERS AND SUPPORTS WILL BE NECESSARY. SPACINGS SHALL BE BASED ON THE WEIGHT TO BE SUPPORTED AND THE MAXIMUM RECOMMENDED LOADS FOR THE HANGER COMPONENTS.
25. THE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL LOCATION OF EXISTING EQUIPMENT, DUCTS, AND GRILLES, ETC. IT IS THE INTENT OF THESE DRAWINGS AND SPECIFICATIONS THAT UPON PROJECT COMPLETION, THE EXISTING MECHANICAL SYSTEMS, CONDUIT, DUCTWORK, ETC. BY READY FOR OPERATION WHETHER OR NOT EVERY ITEM OF EQUIPMENT, ACCESSORY, DEVICE, ETC. IS SHOWN. REFERENCE SHALL BE MADE TO THE FULL DRAWING PACKAGE INCLUDING ARCHITECTURAL FOR COORDINATION AND POTENTIAL CONFLICTS. THE MECHANICAL SUBCONTRACTOR SHALL, WITHOUT EXTRA CHARGE, MAKE REASONABLE MODIFICATIONS IN THE LAYOUT AS NEEDED TO PREVENT CONFLICTS WITH OTHER TRADES, OR FOR PROPER EXECUTION OF WORK. FIELD VERIFY ALL DIMENSIONS BEFORE FABRICATING DUCTWORK.
26. WORK SHALL BE DONE SO AS TO MINIMIZE DISRUPTION TO BUILDING ACTIVITIES. KEEP BUILDING SERVICES IN FULL OPERATION DURING NORMAL BUSINESS HOURS.
27. SCHEDULING SHALL BE CLOSELY COORDINATED WITH THE OWNER/PROPERTY MANAGER AND NO WORK SHALL PROCEED WITHOUT AN OWNER-APPROVED SCHEDULE. SCHEDULE ALL SHUTDOWNS AT LEAST 48 HOURS IN ADVANCE WITH OWNER IN WRITING.
28. PROTECTION OF BUILDING PERSONNEL, FURNISHINGS AND SYSTEMS FROM HAZARD AND/OR CONTAMINATION ASSOCIATED WITH CONSTRUCTION SHALL BE PROVIDED BY THE CONTRACTOR.
29. CONTRACTOR SHALL COORDINATE WITH OTHER TRADES. CONFLICTS SHALL BE BROUGHT TO THE ATTENTION OF THE GENERAL CONTRACTOR, AND AS NECESSARY, THE OWNER. SUBCONTRACTOR SHALL PROVIDE POSSIBLE SOLUTION TO CONFLICT TO GENERAL CONTRACTOR.
30. CONTRACTOR SHALL COORDINATE ROUTING OF ANY NEW PIPING OR DUCTWORK AT THE JOB SITE TO AVOID CONFLICT WITH EXISTING SYSTEMS, STRUCTURE, LIGHT FIXTURES AND PLUMBING LINES.
31. COMPLETION: UPON COMPLETION OF WORK, AND PRIOR TO ACCEPTANCE, THE CONTRACTOR SHALL FURNISH TO THE OWNER AN OWNER'S MANUAL AND PROJECT RECORD DRAWINGS.

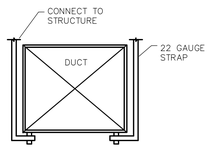
NOTES TO CONTRACTOR:

1. CONTRACTOR TO COORDINATE NEW ROOFTOP EQUIPMENT LOCATIONS WITH EXISTING ROOF EQUIPMENT OR ANY OTHER EXISTING ELEMENTS.
2. ALL EQUIPMENT LOCATIONS TO MAINTAIN A MINIMUM OF 10'-0" FROM ROOF EDGE.
3. EQUIPMENT LOCATIONS SHOWN ARE APPROXIMATE. VERIFY EXACT LOCATIONS IN FIELD.
4. MAINTAIN A MINIMUM OF 10'-0" BETWEEN EXHAUST VENTS AND OUTSIDE AIR INTAKES.
5. COORDINATE ALL DIFFUSERS WITH LIGHT FIXTURES, SPRINKLER HEADS & POWER POLES/DROPS.
6. ALL NEW EQUIPMENT TO BE INSTALLED ACCORDING TO MANUFACTURER'S GUIDELINES. MAINTAIN MINIMUM CLEARANCE FOR SERVICE & ACCESSIBILITY.
7. EXISTING MECHANICAL INDICATED IS TAKEN FROM FIELD INVESTIGATION. IT IS TO BE UNDERSTOOD THAT EXISTING OR UNFORESEEN CONDITIONS PROBABLY EXIST AND NEW WORK MAY NOT BE FIELD LOCATED EXACTLY AS SHOWN ON DRAWINGS.
8. PROVIDE UNIT-SIZE LINED SUPPLY & RETURN DROPS FOR ALL NEW RTU'S/AHU'S.
9. OUTSIDE AIR QUANTITIES FOR NEW AND EXISTING RTU'S ARE TO BE PROVIDED PER THE OUTSIDE AIR CALCULATIONS SHOWN ON M-001. T&B CONTRACTOR TO PROVIDE T&B REPORT FOR ENGINEER'S REVIEW PRIOR TO SUBSTANTIAL COMPLETION.



SUPPLY DIFFUSER FLEX SUPPORT DETAIL

NTS



DUCT SUPPORT DETAIL

NTS

NEW AIR DISTRIBUTION SCHEDULE

REMARKS:
1. COORDINATE FRAME & BORDER TYPE WITH CEILING TYPE. REFER TO ARCHITECTURAL PLANS.
2. COORDINATE WITH BLDG MGT FOR BLDG STANDARDS.
3. NOT ALL MARKS/TYPES MAY BE USED.

MARK	CFM	NECK SIZE (INCHES)	FACE SIZE (INCHES)	BASIS OF DESIGN	ACCESSORIES
A	0-140	6"ø	24"x24"	SUPPLY DIFFUSER EQUAL TO TITUS MODEL TMS-AA TO MATCH EXISTING. INSULATE BACK OF ALL DIFFUSERS. ALUMINUM WITH WHITE FINISH.	
	141-250	8"ø	24"x24"		
	251-350	10"ø	24"x24"		
	351-450	12"ø	24"x24"		
B	0-140	6"X6"	24"x24"	RETURN/EXHAUST GRILLE EQUAL TO TITUS MODEL PAR-AA. ALUMINUM WITH WHITE FINISH.	
	141-260	8"X8"	24"x24"		
	261-420	10"X10"	24"x24"		
	421-650	12"X12"	24"x24"		
	651-850	14"X14"	24"x24"		
	851-1150	16"X16"	24"x24"		
	1151-1450	18"X18"	24"x24"		
	1451-1800	20"X20"	24"x24"		
	1801-2200	22"X22"	24"x24"		
C	0-40	4"ø	12"X12"	SUPPLY DIFFUSER EQUAL TO TITUS MODEL TMS TO MATCH EXISTING. INSULATE BACK OF ALL DIFFUSERS. STEEL WITH WHITE FINISH.	
	41-100	6"ø	12"X12"		
D	0-40	6"X6"	12"X12"	RETURN/EXHAUST GRILLE EQUAL TO TITUS MODEL PAR TO MATCH EXISTING. INSULATE BACK OF ALL DIFFUSERS. STEEL WITH WHITE FINISH.	
	41-100	6"X6"	12"X12"		
E	0-130	6"x6"	7.75"x7.75"	SIDEWALL SUPPLY EQUAL TO TITUS 301FL. 35° DOWN DEFLECTION, WITH WHITE FINISH.	OPPOSED BLADE DAMPERS
	131-200	10"x6"	11.75"x7.75"		
	201-375	18"x6"	19.75"x7.75"		
	376-700	18"x12"	19.75"x13.75"		
	701-1000	24"x12"	25.75"x13.75"		
F	0-130	6"x6"	7.75"x7.75"	SIDEWALL RETURN/EXHAUST EQUAL TO TITUS 350FL. 35° DOWN DEFLECTION, WITH WHITE FINISH.	OPPOSED BLADE DAMPERS
	131-200	10"x6"	11.75"x7.75"		
	201-375	18"x6"	19.75"x7.75"		
	376-700	18"x12"	19.75"x13.75"		
	701-1000	24"x12"	25.75"x13.75"		
G	0-120	6"ø	13.5"ø	TITUS TMRA-AA ROUND SUPPLY DIFFUSER WITH WHITE FINISH. ADJUSTABLE VERTICAL TO HORIZONTAL DISCHARGE PATTERS.	
	121-210	8"ø	18"ø		
	211-320	10"ø	22.5"ø		
	321-450	12"ø	27"ø		
	451-600	14"ø	31.5"ø		
	601-800	16"ø	36"ø		
	801-1000	18"ø	40.5"ø		
S	0-100	6"X6"	12"X12"	TITUS SG-TDC SECURITY LOUVERED CORE AIR DEVICE. PROVIDE IN STAINLESS STEEL. CONTRACTOR TO PROVIDE TAMPER-PROOF SCREWS FOR INSTALLATION IN PRE-DRILLED SCREW HOLES.	

NEW DX PACKAGED ROOFTOP UNIT SCHEDULE

REMARKS:
* WEIGHT IS APPROXIMATE AND DOES NOT INCLUDE ROOF CURB, UNIT ACCESSORIES OR OPTIONS.
* R-410A REFRIGERANT

MARK	ROOM SERVED	FAN CFM	MIN. O.A. CFM	MAX. O.A. CFM	EXT. SP "WC"	TSP "WC"	COOLING DATA @ 105° AMBIENT						ELECTRICAL DATA											
							ENTERING AIR TEMP.		LEAVING AIR TEMP.		TOTAL CAP BTUH	SENS. CAP BTUH	V/ø	SUPPLY FAN		COMPRESSORS (QUANT: 2)			UNIT			UNIT BASE WEIGHT (lbs) *	MINIMUM UNIT EER/IEER	BASIS OF DESIGN	ACCESSORIES
							("F) DB	("F) WB	("F) DB	("F) WB				HP	RPM	FANS	AMPS	SYSTEM KW	FLA	MCA	MOCP				
NEW RTU-4	SERVER ROOM	5,000	250	250	1.5"	2.36"	80.0	67.0	54.4	54.3	160,658	140,180	460/3	4.0	1401	2@ 1.8A	7.9A 12.8A	13.97	26.5	29.7	40.0	2,300	11.1/18	DAIKIN DPS015A OR APPROVED EQUAL	①②

① FILTERS, 14" TALL ROOF CURB, 100% DIFFERENTIAL ENTHALPY ECONOMIZER WITH MOTORIZED DAMPERS TO CLOSE WHEN UNIT IS OFF, OUTDOOR AIR HOOD, RELIEF HOOD AND HAIL GUARD. PROVIDE FAULT DETECTION AND DIAGNOSTICS.
② PROVIDE UNIT WITH TWO COMPRESSORS AND NO HEATING.
③ NEW RTU-4 SHALL BE CONNECTED TO EMERGENCY POWER ONLY.
④ PROVIDE WITH DIGITAL THERMOSTAT. PROVIDE ROOM REMOTE SENSOR FOR SERVER ROOM/IT OFFICE AND FILE STORAGE ROOM. PROVIDE WITH GFI CONVENIENCE OUTLET. PROVIDE WITH BACNET CARD.

CHILLED WATER FAN COIL UNIT SCHEDULE

MARK F/C #	FAN DATA				CHILLED WATER COIL DATA					BASIS OF DESIGN	RPM	WEIGHT	ELECTRICAL FLA	REMARKS
	CFM	EXT. SP "WG	MOTOR HP	V/ø	ROWS	WPD FT. HD.	TOTAL CAP MBH	SEN. CAP. MBH	GPM					
FC-IDF 1025A	824	0.25	0.22	208/1	3	6.91	20.72	16.04	4.2	TRANE HORIZONTAL FAN COIL UNIT, CHILLED WATER ONLY UNIT, MODEL FCCB060	1070	200 LBS	1.6	①②③④

① PROVIDE WITH WALL MOUNTED DISPLAY TEMPERATURE SENSOR AND TRACER ZN520 CONTROLLER.
② CONDENSATE TO BE PUMPED VIA CONDENSATE PUMP AND ROUTED TO FLOOR DRAIN IN ADJACENT MECHANICAL ROOM.
③ PROVIDE WITH FACTORY-ASSEMBLED VALVE PIPING PACKAGE, 2-WAY, 2-POSITION ELECTRIC MOTORIZED VALVES. DISCONNECT BY ELECTRICIAN.
④ PROVIDE WITH 1" PLEATED MERV 8 FILTER, STAINLESS STEEL DRAIN PAN WITH CONDENSATE OVERFLOW SWITCH, SPRING ISOLATION, HANGERS.

OUTSIDE AIR CALCULATIONS - TABLE 403.3.1.1 IMC 2012

ROOM NAME & NUMBER	AREA (FT2)	PEOPLE/1000 FT2	PEOPLE	PEOPLE OVERRIDE	CFM/PERSON	CFM/FT2	O.A. CFM REQUIRED
New Server RTU							
Server Room	568	5	3	3	5	0.06	49
New Office	88	5	1	1	5	0.06	10
Attic Storage	2500	0	0	0	0	0.06	150
File Storage Rooms	615	0	0	0	0	0.06	37
						TOTAL OA CFM REQUIRED:	**246**
						TOTAL OA CFM DESIGNED:	**250**

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93852
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A RENOVATION FOR THE
WILLIAMSON COUNTY JUSTICE CENTER
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date

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MECHANICAL SCHEDULES AND DETAILS

M-001

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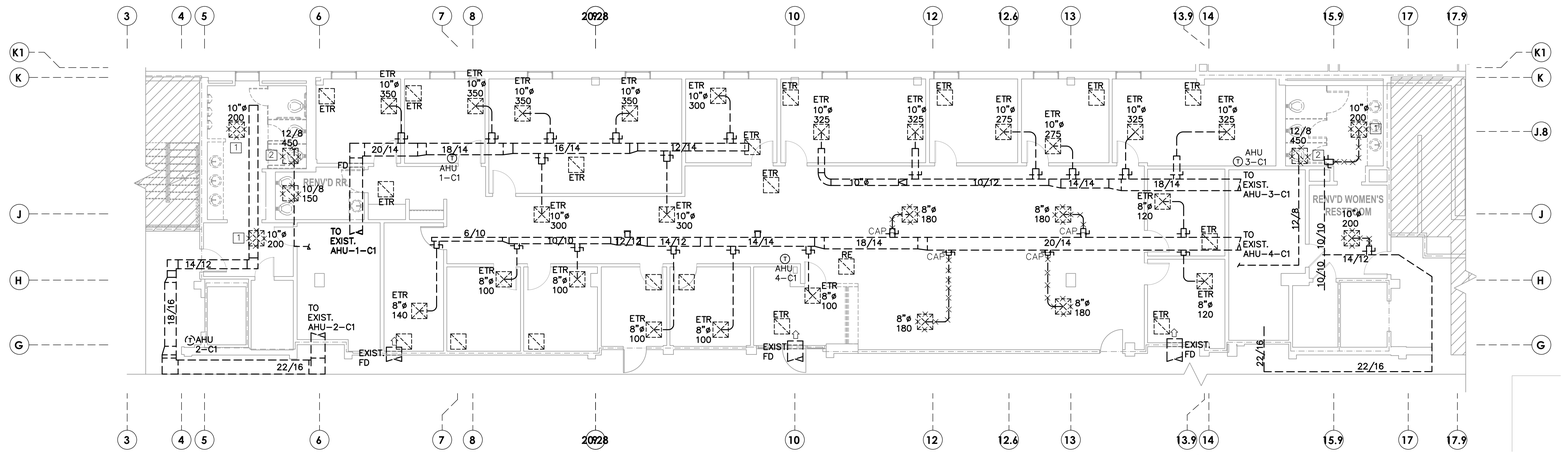
DISTRICT CLERK DEMO PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N

MECHANICAL KEYED DEMOLITION NOTES:

1. EXISTING SUPPLY DIFFUSER TO BE REPLACED WITH NEW DIFFUSER DURING RESTROOM RENOVATION. REPLACE WITH NEW DIFFUSER AS SHOWN AND CONNECT TO EXISTING SUPPLY DUCT.
2. EXISTING EXHAUST GRILLE TO BE REPLACED WITH NEW GRILLE DURING RESTROOM RENOVATION. REPLACE WITH NEW GRILLE AS SHOWN. CONNECT TO EXISTING EXHAUST DUCT.
3. EXISTING LIGHTS TO BE REPLACED IN THIS AREA. EXISTING RCP TO REMAIN. EXISTING SUPPLY AND RETURN AIR DEVICES, WHETHER SHOWN OR NOT SHOWN, ARE EXISTING TO REMAIN IN THEIR CURRENT LOCATION UNLESS NOTED OTHERWISE.

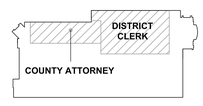


COUNTY ATTORNEY MECHANICAL DEMO PLAN - FIRST FLOOR

SCALE: 1/8" = 1'-0"

N

DEMO LEGEND	
	EXISTING RETURN/EXHAUST GRILLE TO BE REMOVED
	EXISTING SUPPLY DIFFUSER TO BE REMOVED
	EXISTING RETURN/EXHAUST GRILLE TO REMAIN OR BE RELOCATED
	EXISTING SUPPLY DIFFUSER TO REMAIN OR BE RELOCATED
	EXISTING SLOT DIFFUSER TO REMAIN OR BE RELOCATED
	EXISTING HARD DUCT TO BE REMOVED
	EXISTING FLEXIBLE DUCT TO BE REMOVED
	NOT IN SCOPE



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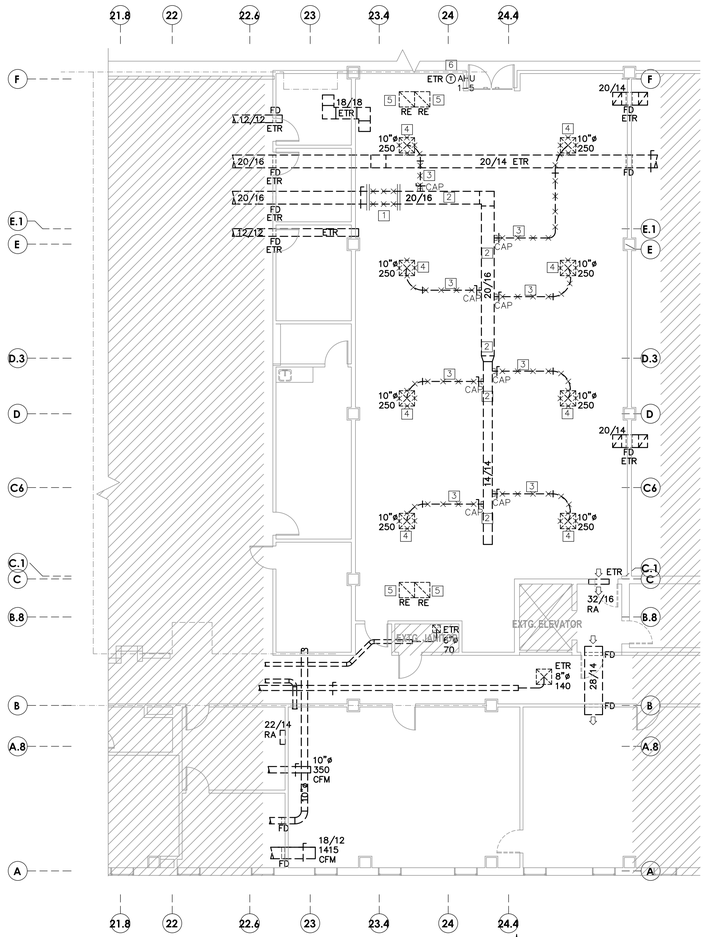
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ENLARGED DEMO PLANS - MECHANICAL

M-101

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LEVEL 1 COURTROOM DEMO PLAN

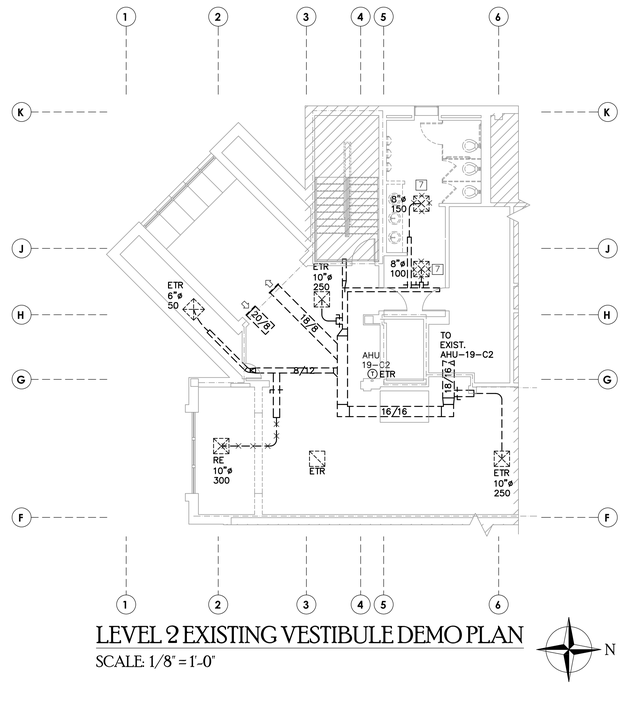
SCALE: 1/8" = 1'-0"

MECHANICAL KEYED DEMOLITION NOTES:

1. "BREAK" AND REMOVE EXISTING 20/16 SUPPLY AIR DUCT AS INDICATED AT THIS LOCATION.
2. EXISTING 20/16, TRANSITION DUCT, AND 14/14 SUPPLY AIR DUCT TO BE SALVAGED AND REUSED. REFER TO M–109. SALVAGED DUCTWORK TO BE REINSTALLED UP TIGHT TO STRUCTURE TO ALLOW FOR NEW CEILING AT HIGHER HEIGHT TO BE INSTALLED IN COURTROOM.
3. EXISTING FLEX DUCT AND MANUAL DAMPER TO BE DEMOLISHED. CAP CONNECTION TO SUPPLY DUCT MAIN AIR–TIGHT AFTER FLEX DUCT REMOVAL.
4. EXISTING SUPPLY AIR DIFFUSER TO BE REMOVED AND DEMOLISHED.
5. EXISTING RETURN AIR EGG CRATE GRILLE AND ASSOCIATED RETURN AIR BOOT TO BE RELOCATED. REFER TO M–109.
6. EXISTING THERMOSTAT TO REMAIN IN SERVICE.
7. EXISTING SUPPLY DIFFUSER TO BE REPLACED WITH NEW DIFFUSER DURING RESTROOM RENOVATION. REPLACE LIKE–FOR–LIKE NECK SIZE AND MAINTAIN EXISTING SUPPLY CFM.

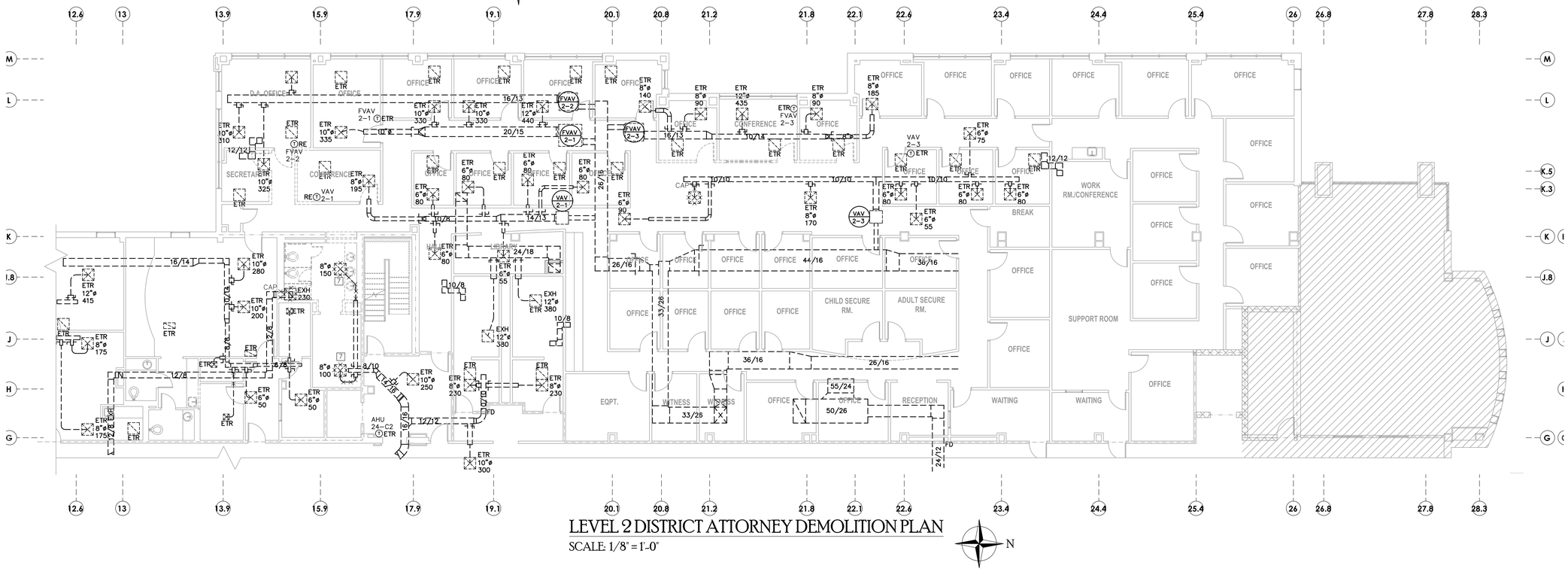
DEMO LEGEND

	EXISTING RETURN/EXHAUST GRILLE TO BE REMOVED
	EXISTING SUPPLY DIFFUSER TO BE REMOVED
	EXISTING RETURN/EXHAUST GRILLE TO REMAIN OR BE RELOCATED
	EXISTING SUPPLY DIFFUSER TO REMAIN OR BE RELOCATED
	EXISTING SLOT DIFFUSER TO REMAIN OR BE RELOCATED
	EXISTING HARD DUCT TO BE REMOVED
	EXISTING FLEXIBLE DUCT TO BE REMOVED
	NOT IN SCOPE



LEVEL 2 EXISTING VESTIBULE DEMO PLAN

SCALE: 1/8" = 1'-0"



LEVEL 2 DISTRICT ATTORNEY DEMOLITION PLAN

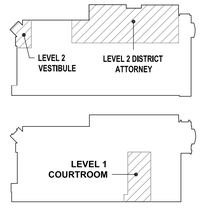
SCALE: 1/8" = 1'-0"

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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626



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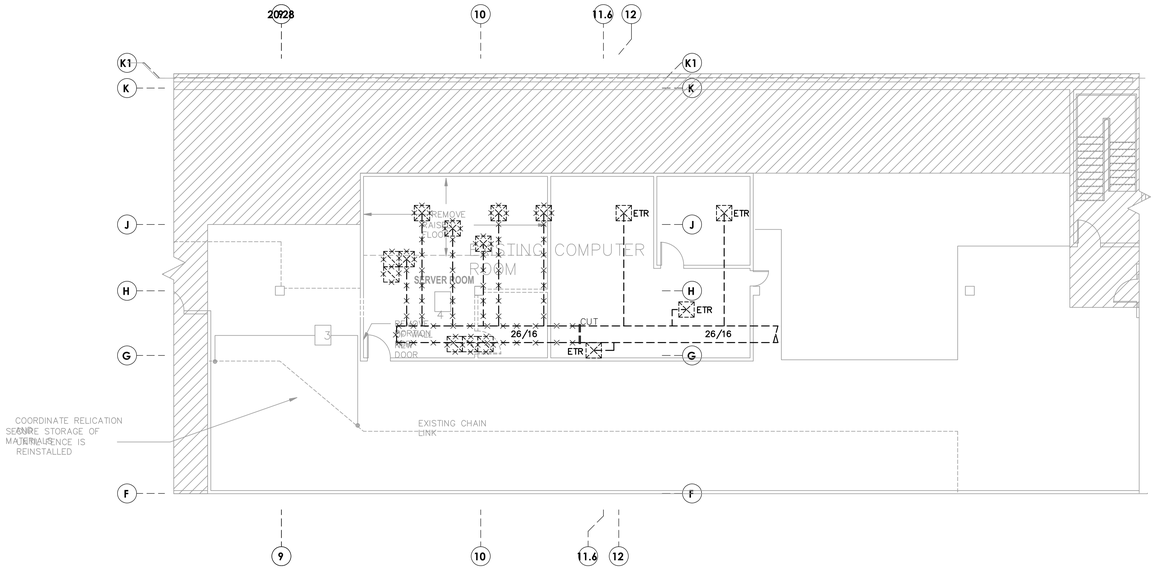
No.	Description	Date

ENLARGED DEMO PLANS - MECHANICAL

M-102

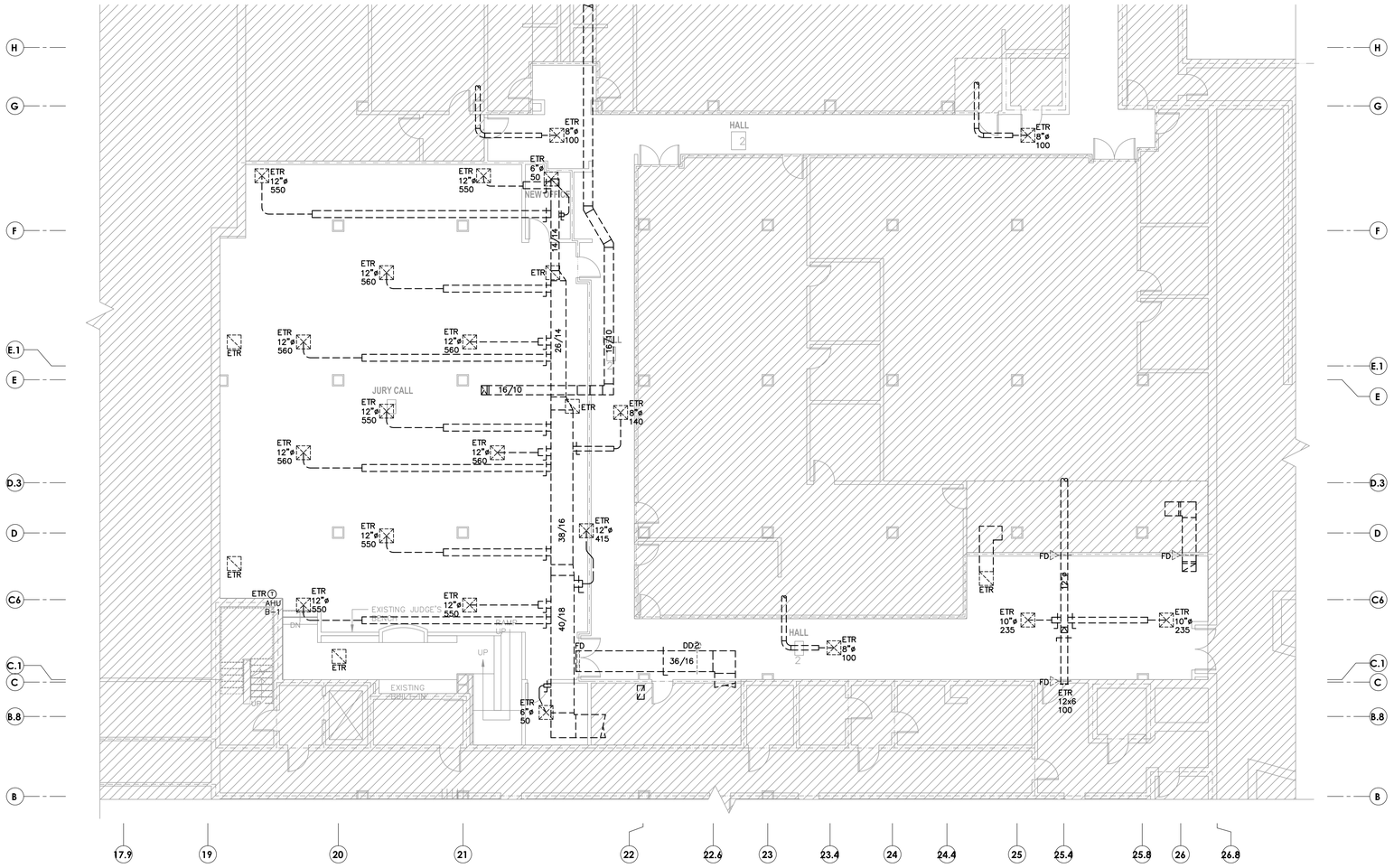
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ATTIC SOUTH DEMO PLAN

SCALE: 1/8" = 1'-0"



BASEMENT JURY CALL DEMO PLAN

SCALE: 1/8" = 1'-0"

BASEMENT DEMOLITION SCOPE OF WORK:

NEW CEILING GRID, CEILING TILE AND NEW LED LIGHTS ARE TO BE PROVIDED IN THIS AREA (PER ARCH DWGS). EXISTING SUPPLY & RETURN GRILLES ARE TO BE TEMPORARILY SUPPORTED FROM STRUCTURE ABOVE DURING DEMOLITION THEN PLACED IN NEW CEILING GRID IN THEIR LOCATIONS AS SHOWN.

DEMO LEGEND

	EXISTING RETURN/EXHAUST GRILLE TO BE REMOVED
	EXISTING SUPPLY DIFFUSER TO BE REMOVED
	EXISTING RETURN/EXHAUST GRILLE TO REMAIN OR BE RELOCATED
	EXISTING SUPPLY DIFFUSER TO REMAIN OR BE RELOCATED
	EXISTING SLOT DIFFUSER TO REMAIN OR BE RELOCATED
	EXISTING HARD DUCT TO BE REMOVED
	EXISTING FLEXIBLE DUCT TO BE REMOVED
	NOT IN SCOPE

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07/21/2020

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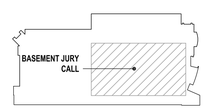
WILLIAMSON COUNTY JUSTICE CENTER

A RENOVATION FOR THE

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

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ATTIC SOUTH



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ENLARGED DEMO PLANS - MECHANICAL

M-103

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BASEMENT JURY CALL NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"

N

BASEMENT MECHANICAL SCOPE OF WORK:

NEW CEILING GRID, CEILING TILE AND NEW LED LIGHTS ARE TO BE PROVIDED IN THIS AREA (PER ARCH DWGS). EXISTING SUPPLY & RETURN GRILLES ARE TO BE TEMPORARILY SUPPORTED FROM STRUCTURE ABOVE DURING DEMOLITION THEN PLACED IN NEW CEILING GRID IN THEIR LOCATIONS AS SHOWN.

MECHANICAL LEGEND

MVD	MANUAL VOLUME DAMPER
EXIST.	EXISTING
RA	RETURN AIR
OA	OUTSIDE AIR
	DUCT REDUCTION IN DIRECTION OF FLOW
SD	DUCT MOUNTED SMOKE DETECTOR
	MOTORIZED DAMPER
	RETURN (OR EXHAUST) GRILLE
	SUPPLY DIFFUSER
ETR	EXISTING TO REMAIN
RE	RELOCATE EXISTING
ER	EXISTING RELOCATED
	FIRE DAMPER
	EXISTING FIRE DAMPER
S	SMOKE TIGHT DUCT SEAL
SD	SMOKE DAMPER
SD	FIRE/SMOKE DAMPER
	NEW HARD DUCT
	EXISTING HARD DUCT
	NEW FLEXIBLE DUCT
	EXISTING FLEXIBLE DUCT
T	THERMOSTAT
	NEW CONNECTION
BD	BACKDRAFT DAMPER
	NOT IN SCOPE

STATE OF TEXAS
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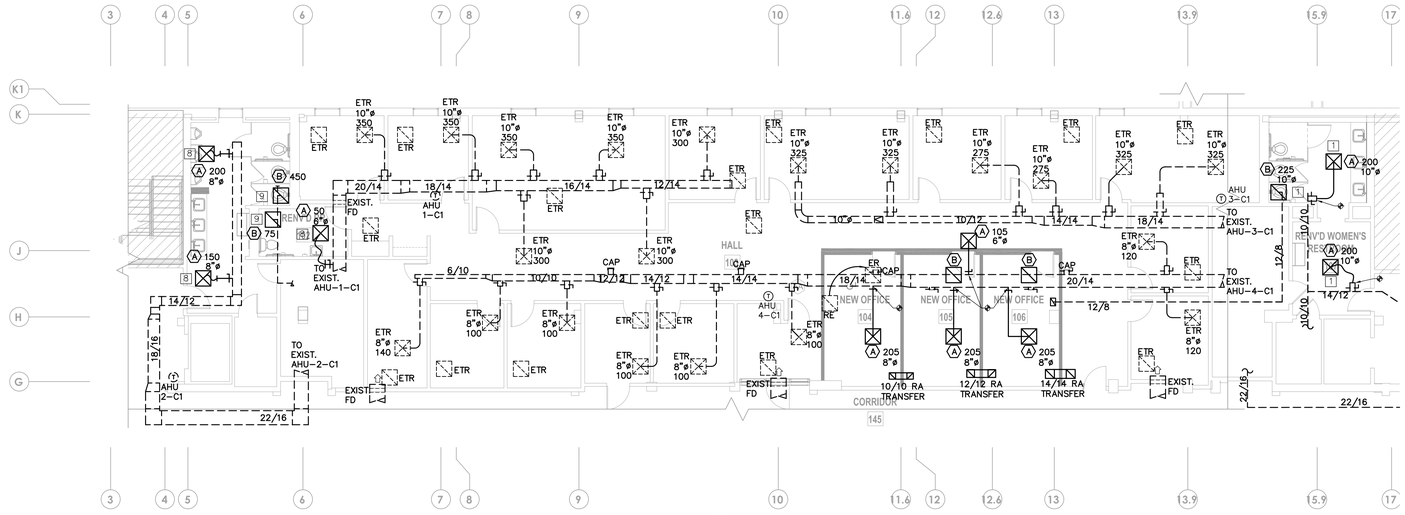
ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL

M-201

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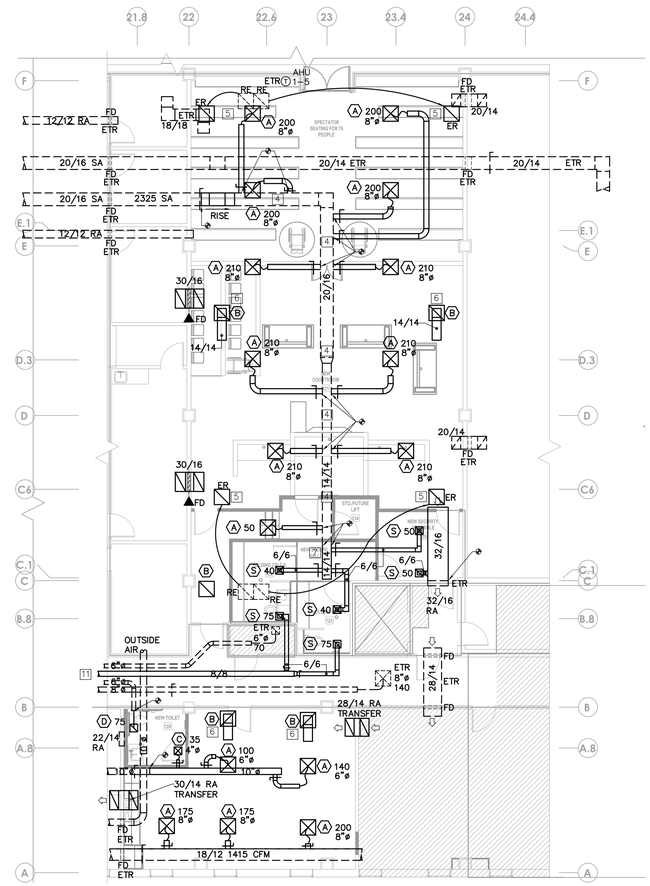
LEVEL 1 COUNTY ATTORNEY NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"

N

MECHANICAL NOTES:

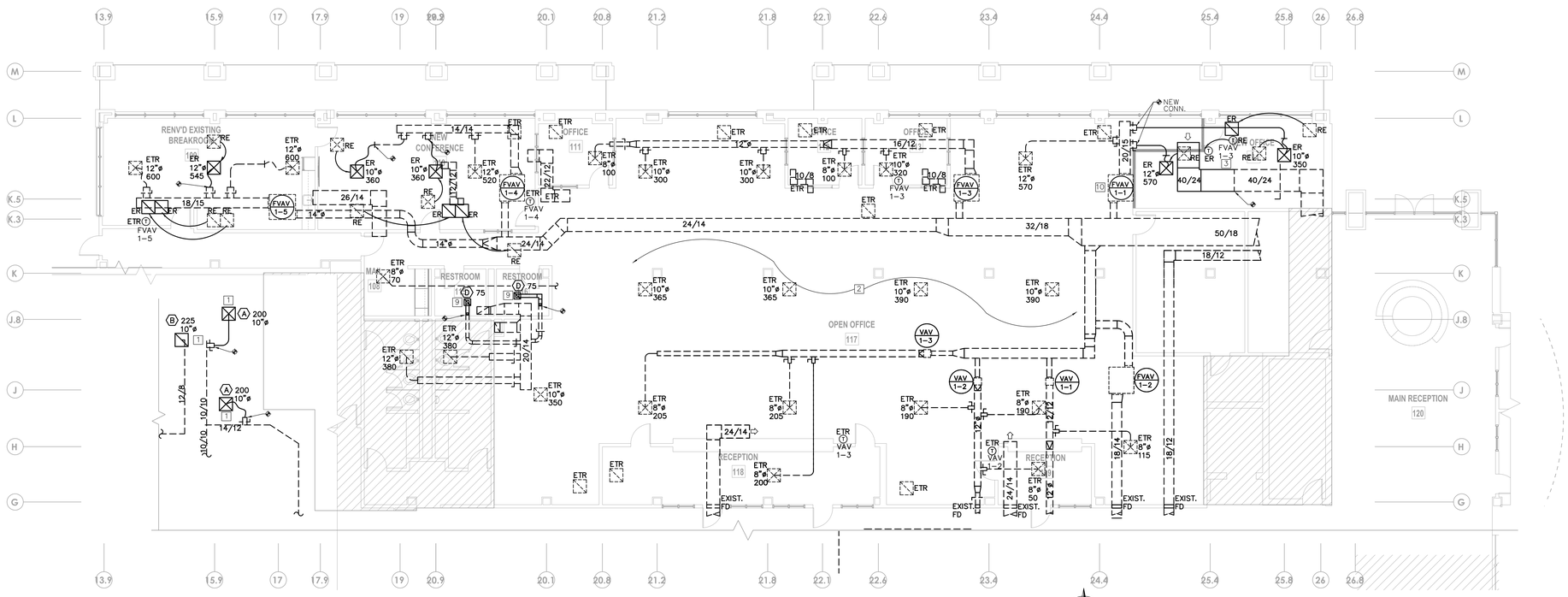
1. RESTROOM TO BE FULLY RENOVATED. REPLACE EXISTING SUPPLY AIR DIFFUSERS AND EXHAUST GRILLES WITH NEW AND INSTALL IN NEW CEILING. PROVIDE GRILLE AND DIFFUSER TYPES INDICATED AND BALANCE TO CFM'S SHOWN. CONNECT TO EXISTING SUPPLY AIR AND EXHAUST AIR MAINS. PROVIDE NEW DUCTWORK AS REQUIRED FOR CONNECTION.
2. NEW LED LIGHTS ARE TO BE PROVIDED IN EXISTING LAY-IN CEILING IN DISTRICT CLERK SUITE. EXISTING SUPPLY AND RETURN AIR DEVICES TO REMAIN WHERE CURRENTLY INSTALLED UNLESS NOTED OTHERWISE.
3. EXISTING THERMOSTAT LOCATION TO BE IMPACTED BY NEW WALLS/RENOVATIONS IN THIS AREA. RELOCATE EXISTING THERMOSTAT TO LOCATION SHOWN. PROVIDE NEW CONTROL WIRING AS REQUIRED TO ENSURE THERMOSTATS ARE IN GOOD WORKING CONDITION.
4. MECHANICAL CONTRACTOR TO REINSTALL SALVAGED 20/16 SUPPLY AIR DUCT, TRANSITION AND 14/14 SUPPLY AIR DUCT UP TIGHT TO STRUCTURE TO ALLOW FOR NEW CEILING TO BE INSTALLED AT A HIGHER ELEVATION. REFER TO ARCHITECTURAL DRAWINGS FOR NEW CEILING HEIGHT.
5. NEW LOCATION FOR EXISTING RETURN EGG CRATE GRILLE.
6. PROVIDE DUCT CONNECTION AND NEW 14/14 RETURN AIR BOOT ON NEW RETURN GRILLE.
7. PROVIDE ADDITIONAL DUCTWORK AND EXTEND EXISTING 14/14 SUPPLY AIR DUCT.
8. REPLACE EXISTING SUPPLY AIR DIFFUSER/S IN RESTROOM WITH NEW DIFFUSER/S AS SHOWN. PROVIDE NEW TAP AND FLEX DUCT FROM EXISTING SUPPLY AIR DUCT SERVING THE RESTROOM. PROVIDE YOUNG REGULATOR FOR BALANCING PURPOSES IN HARD CEILING.
9. REPLACE EXISTING EXHAUST AIR GRILLE IN RESTROOM WITH NEW GRILLE AS SHOWN. CONNECT NEW GRILLE TO EXISTING EXHAUST DUCTWORK. PROVIDE NEW DUCTWORK AS REQUIRED FOR CONNECTION.
10. COORDINATE NEW WALL LOCATION WITH EXISTING FVAV. MECHANICAL CONTRACTOR SHALL MAINTAIN ACCESS TO FVAV FOR MAINTENANCE. FVAV MAY NEED TO BE SHIFTED PLAN LEFT WHEN NEW WALL IS CONSTRUCTED. PROVIDE ANY NEW DUCTWORK AND CONNECTIONS IF FVAV IS REQUIRED TO BE SHIFTED.
11. PROVIDE NEW 8/8 EXHAUST FROM HOLDING CELL RESTROOMS AND CONNECT TO EXISTING EXHAUST DUCT MAIN LOCATED OVER ADJACENT CORRIDOR APPROXIMATELY 8 FEET AWAY.
12. CONNECT 18/12 SUPPLY AIR TO EXISTING AIR DEVICES IN ADJACENT SUITE.



LEVEL 1 COURTROOM NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"

N



LEVEL 1 DISTRICT CLERK NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"

N

MECHANICAL LEGEND

MVD	MANUAL VOLUME DAMPER
EXIST.	EXISTING
RA	RETURN AIR
OA	OUTSIDE AIR
	DUCT REDUCTION IN DIRECTION OF FLOW
SD	DUCT MOUNTED SMOKE DETECTOR
	MOTORIZED DAMPER
	RETURN (OR EXHAUST) GRILLE
	SUPPLY DIFFUSER
ETR	EXISTING TO REMAIN
RE	RELOCATE EXISTING
ER	EXISTING RELOCATED
	FIRE DAMPER
	EXISTING FIRE DAMPER
S	SMOKE TIGHT DUCT SEAL
SD	SMOKE DAMPER
SD	FIRE/SMOKE DAMPER
	NEW HARD DUCT
	EXISTING HARD DUCT
	NEW FLEXIBLE DUCT
	EXISTING FLEXIBLE DUCT
T	THERMOSTAT
	NEW CONNECTION
BD	BACKDRAFT DAMPER
	NOT IN SCOPE

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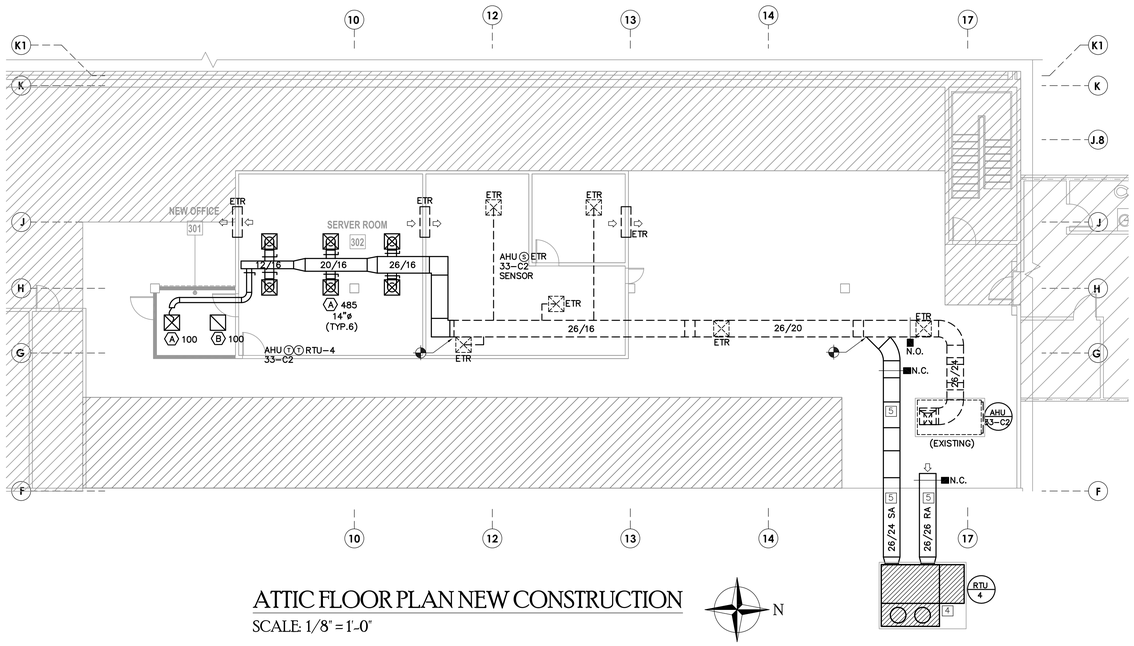
ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL

M-202

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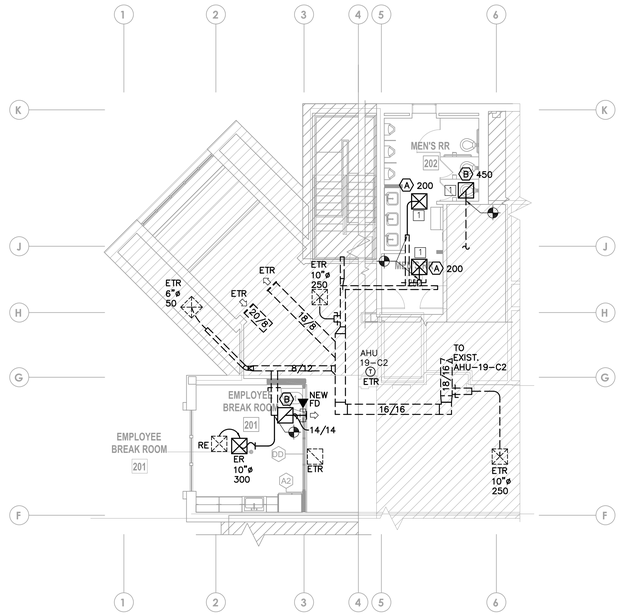
MECHANICAL NOTES:

1. RESTROOM TO BE FULLY RENOVATED. REPLACE EXISTING SUPPLY AIR DIFFUSERS AND EXHAUST GRILLES WITH NEW AND INSTALL IN NEW CEILING. NEW EXHAUST GRILLE TO BE TYPE "B", 12"X12", AND BALANCED TO 450 CFM EXHAUST. NEW SUPPLY AIR DIFFUSERS TO BE TYPE "A", 8"ø, AND BALANCED TO 200 CFM EACH. CONNECT TO EXISTING SUPPLY AIR AND EXHAUST AIR MAINS.
2. NEW LED LIGHTS ARE TO BE PROVIDED IN EXISTING LAY-IN CEILING IN DISTRICT ATTORNEY SUITE. EXISTING SUPPLY AND RETURN AIR DEVICES TO REMAIN WHERE CURRENTLY INSTALLED UNLESS NOTED OTHERWISE.
3. EXISTING THERMOSTAT LOCATION TO BE IMPACTED BY NEW WALLS/RENOVATIONS IN THIS AREA NEAR DISTRICT ATTORNEY'S OFFICE. RELOCATE EXISTING THERMOSTAT TO LOCATION SHOWN. PROVIDE NEW CONTROL WIRING AS REQUIRED TO ENSURE THERMOSTATS ARE IN GOOD WORKING CONDITION.
4. NEW RTU-4: NEW RTU-4 SHALL BE CONNECTED TO EMERGENCY POWER AND OPERATE ONLY DURING A POWER OUTAGE. MOTORIZED DAMPERS (ON EMERGENCY POWER) SHOWN IN NEW RTU-4 SUPPLY AND RETURN DUCTWORK SHALL BE NORMALLY CLOSED AND SHALL OPEN UPON POWER OUTAGE OR BY MAINTENANCE AT WILL ON COMMAND. MOTORIZED DAMPER (ON EMERGENCY POWER) SHOWN IN SUPPLY DUCTWORK OFF OF EXISTING AHU 33-C2 SHALL BE NORMALLY OPEN AND SHALL CLOSE UPON POWER OUTAGE. COORDINATE LOCATION OF NEW RTU-4 ON ROOF WITH EXISTING AHU 33-C2 CONDENSING UNIT AND OTHER EXISTING EQUIPMENT ON ROOF. EXISTING UNISTRUT WITH UNUSED DISCONNECT CAN BE DEMOLISHED. REPAIR ANY ROOF PENETRATIONS.
5. NEW RTU-4 SUPPLY AND RETURN DUCT SHALL PENETRATE EXISTING SLOPED ROOF AND ENTER ATTIC SPACE. FLASH AND SEAL PENETRATIONS AIR AND WATER-TIGHT. SUPPLY DUCT SHALL TURN UP AND FOLLOW THE SLOPE OF THE ROOF AND TIE INTO THE EXISTING SUPPLY DUCT OFF OF EXISTING AHU 33-C2 AS SHOWN. RETURN AIR DUCT SHALL TERMINATE APPROXIMATELY 24" INSIDE OF ATTIC. PROVIDE MOTORIZED DAMPERS ON SUPPLY AND RETURN DUCTWORK AS SHOWN AND SEE NOTE 4 FOR DAMPER SEQUENCE OF OPERATIONS.



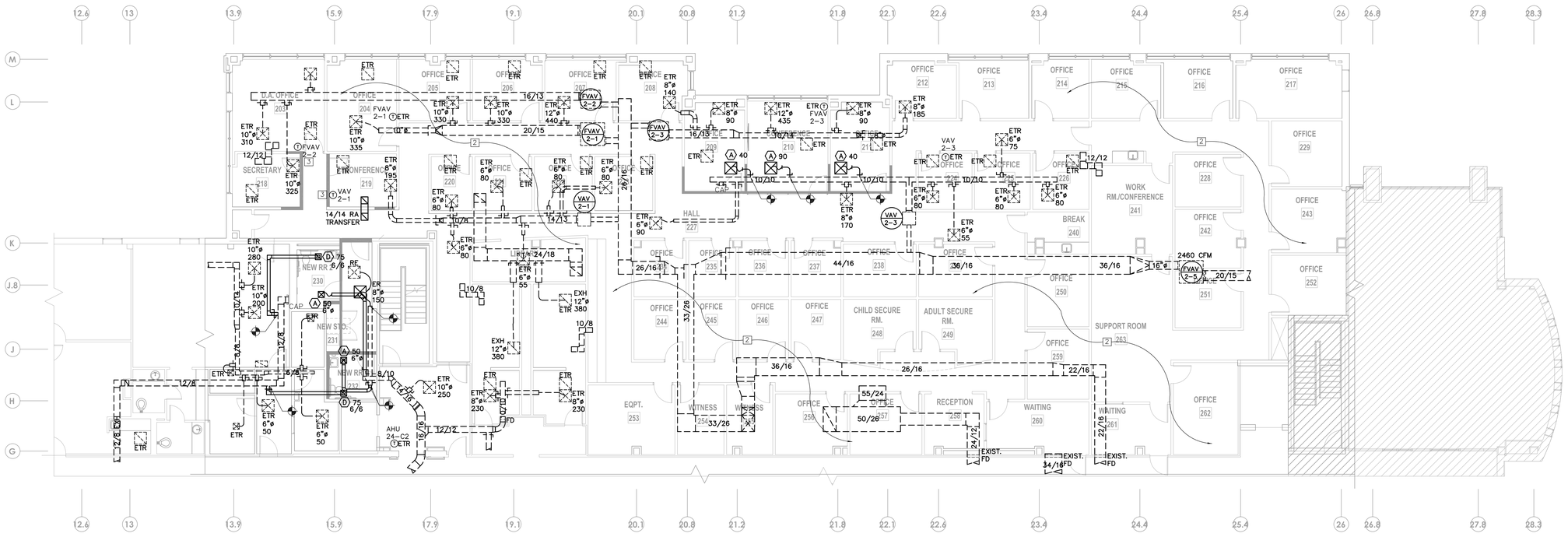
ATTIC FLOOR PLAN NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"



LEVEL 2 BREAKROOM NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"

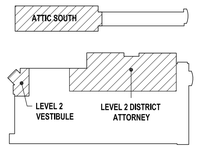


LEVEL 2 DISTRICT ATTORNEY NEW CONSTRUCTION

SCALE: 1/8" = 1'-0"

MECHANICAL LEGEND

MVD	MANUAL VOLUME DAMPER
EXIST.	EXISTING
RA	RETURN AIR
OA	OUTSIDE AIR
	DUCT REDUCTION IN DIRECTION OF FLOW
SD	DUCT MOUNTED SMOKE DETECTOR
	MOTORIZED DAMPER
	RETURN (OR EXHAUST) GRILLE
	SUPPLY DIFFUSER
ETR	EXISTING TO REMAIN
RE	RELOCATE EXISTING
ER	EXISTING RELOCATED
	FIRE DAMPER
	EXISTING FIRE DAMPER
S	SMOKE TIGHT DUCT SEAL
SD	SMOKE DAMPER
SD	FIRE/SMOKE DAMPER
	NEW HARD DUCT
	EXISTING HARD DUCT
	NEW FLEXIBLE DUCT
	EXISTING FLEXIBLE DUCT
T	THERMOSTAT
	NEW CONNECTION
80	BACKDRAFT DAMPER
	NOT IN SCOPE



STATE OF TEXAS
MELISSA B. COAD
93852
REGISTERED PROFESSIONAL ENGINEER
07/21/2020

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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date

ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL

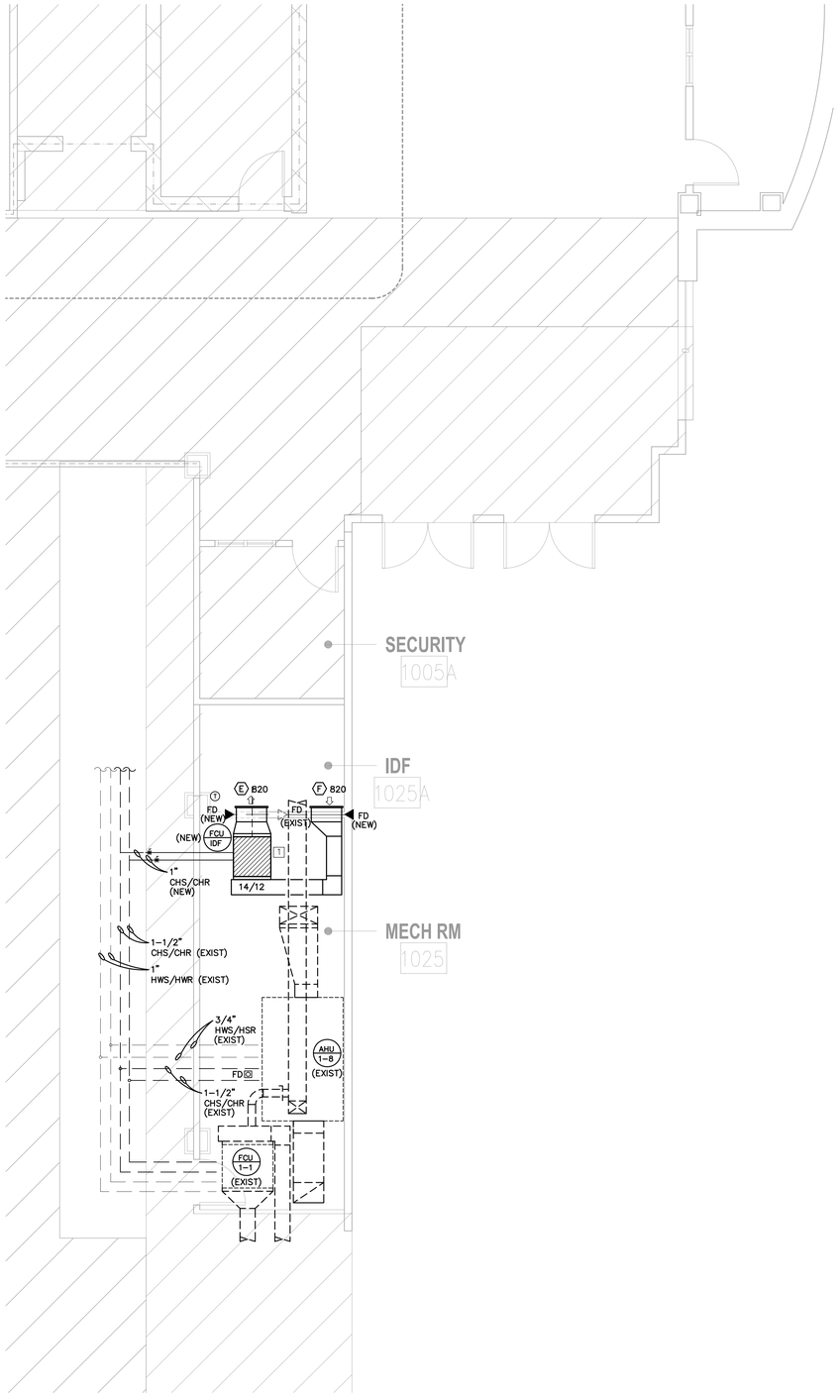
M-203

TBPE Firm #19701
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P.O. Box 1377
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Office: 813-855-3330
Fax: 727-726-2070

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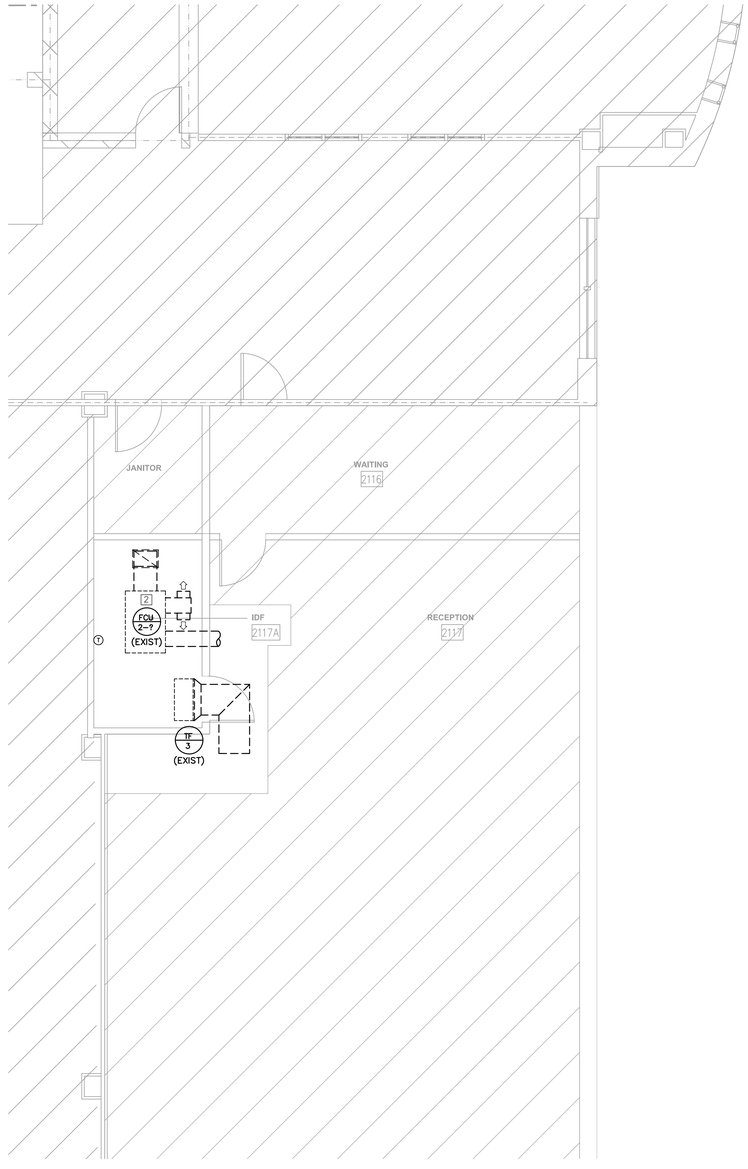
MECHANICAL NOTES:

1. PROVIDE NEW CHILLED WATER FAN COIL UNIT TO SERVE EXISTING IDF ROOM. PROVIDE CONDENSATE DRAIN PAN UNDER UNIT WITH FLOAT SWITCH. ROUTE 3/4" CONDENSATE DOWN TO FLOOR DRAIN IN MECHANICAL ROOM. DO NOT INSTALL NEW FAN COIL UNIT OR NEW CHILLED WATER SUPPLY AND RETURN PIPING OVER EXISTING ELECTRICAL EQUIPMENT IN MECHANICAL ROOM PER CODE. COORDINATE LOCATION OF NEW FAN COIL UNIT WITH EXISTING SUSPENDED LIGHTS. PROVIDE ISOLATION HANGERS, NEW SUPPLY AND RETURN DUCTWORK, SIDEWALL AIR GRILLES AND NEW FIRE DAMPERS IN IDF ROOM WALL PENETRATIONS. PROVIDE NEW THERMOSTAT IN IDF ROOM WHERE SHOWN. PROVIDE GATE ISOLATION VALVES IN NEW CHILLED WATER SUPPLY AND RETURN PIPING.
2. EXISTING DX COMPUTER/IDF ROOM COOLING UNIT SUSPENDED ABOVE IDF EQUIPMENT IN ROOM. MECHANICAL CONTRACTOR SHALL PROVIDE MAINTENANCE TO UNIT TO ENSURE IT IS IN PROPER WORKING CONDITION. CLEAN ALL FILTERS. MAKE ANY ADJUSTMENTS AS NEEDED TO BRING UNIT TO PROPER WORKING CONDITION.



LEVEL 1 IDF ROOM 1025A

SCALE: 1/4" = 1'-0"

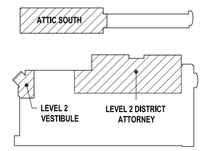


LEVEL 2 IDF ROOM 2117A

SCALE: 1/4" = 1'-0"

MECHANICAL LEGEND

MVD	MANUAL VOLUME DAMPER
EXIST.	EXISTING
RA	RETURN AIR
OA	OUTSIDE AIR
	DUCT REDUCTION IN DIRECTION OF FLOW
SD	DUCT MOUNTED SMOKE DETECTOR
	MOTORIZED DAMPER
	RETURN (OR EXHAUST) GRILLE
	SUPPLY DIFFUSER
ETR	EXISTING TO REMAIN
RE	RELOCATE EXISTING
ER	EXISTING RELOCATED
	FIRE DAMPER
	EXISTING FIRE DAMPER
S	SMOKE TIGHT DUCT SEAL
SD	SMOKE DAMPER
SD	FIRE/SMOKE DAMPER
	NEW HARD DUCT
	EXISTING HARD DUCT
	NEW FLEXIBLE DUCT
	EXISTING FLEXIBLE DUCT
T	THERMOSTAT
	NEW CONNECTION
BD	BACKDRAFT DAMPER
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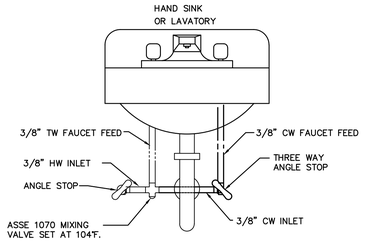
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ENLARGED NEW CONSTRUCTION PLANS - MECHANICAL

M-204

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LAVATORY/SINK MIXING VALVE DETAIL

NTS

GENERAL PLUMBING NOTES

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH 2015 INTERNATIONAL PLUMBING CODE AND APPLICABLE CODES. TO THE BEST OF THE ENGINEER'S KNOWLEDGE, ALL DRAWINGS AND SPECIFICATIONS COMPLY WITH MINIMUM EXISTING CODES.
2. CONTRACTOR SHALL PROVIDE ALL WORK CUSTOMARILY INCLUDED IF NOT SPECIFICALLY CALLED FOR ON THE PLANS. ALL WORK SHALL BE IN ACCORDANCE WITH BASE BUILDING PLANS AND SPECIFICATIONS.
3. CONTRACTOR SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH ALL DETAILS OF THE WORK AND EXISTING CONDITIONS. THE INTENT OF THESE NOTES AND MECHANICAL NOTES ON DRAWINGS IS TO CLARIFY THE SCOPE OF WORK AND ALERT CONTRACTOR OF EXISTING CONDITIONS.
4. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ALL TRADES INSTALLATION SCHEDULES. FIXED WORK SUCH AS PLUMBING SHALL BE INSTALLED PRIOR TO ANY TRADE WORK THAT CAN BE EASILY RELOCATED OR OFFSET SUCH AS ELECTRICAL CONDUITS AND SMALL WATER LINES, ETC.
5. CONTRACTOR SHALL REVIEW STRUCTURAL DRAWINGS BEFORE INSTALLATION TO AVOID ANY BEAM CONFLICTS AND COORDINATE PIPING ACCORDINGLY.
6. ROUTE ALL PIPING CONCEALED ABOVE CEILING, WITHIN WALLS OR IN CHASES EXCEPT AS SPECIFICALLY NOTED. PATCH ALL EXISTING SURFACES AFFECTED TO MATCH ADJACENT SURFACES.
7. SEE ARCHITECTURAL DRAWINGS FOR FIXTURE LOCATIONS AND MOUNTING HEIGHTS.
8. SLEEVE AND FIRE STOP ALL PENETRATIONS OF RATED WALLS, CEILINGS, ETC., INCLUDING ROOF. FLASH AND COUNTERFLASH ROOF PENETRATIONS.
9. FIELD VERIFY EXISTING INSTALLATIONS OF ALL TRADES. MODIFY EXISTING PLUMBING SYSTEMS, WHICH ARE TO REMAIN ACTIVE, TO FACILITATE RECONNECTION AND EXTENSION UNDER THE NEW WORK.
10. UTILITIES AND SERVICES INDICATED ARE TAKEN FROM VARIOUS OLD AND NEW SURVEYS, AS-BUILT RECORDS, AND FIELD INVESTIGATION. IT IS TO BE UNDERSTOOD THAT UNFORESEEN CONDITIONS PROBABLY EXIST AND NEW WORK MAY NOT BE FIELD LOCATED EXACTLY AS SHOWN ON DRAWINGS.
11. PIPE ROUTING IS SCHEMATIC AND IS NOT INTENDED TO INDICATE EXACT ROUTING OR ANY ADDITIONAL OFFSETS OR FITTINGS REQUIRED FOR PROPER INSTALLATION AND CLEARANCES. CONTRACTOR TO VERIFY STRUCTURAL, MECHANICAL, ELECTRICAL INSTALLATIONS AND OBSTRUCTIONS OF ALL TRADES AND ROUTE PIPING TO AVOID ANY INTERFERENCES.
12. DOMESTIC WATER PIPING SHALL BE TYPE "L" COPPER ABOVE SLAB AND TYPE "K" BELOW SLAB.
13. SANITARY AND VENT PIPING SHALL BE CAST IRON (UNO)..
14. WATER HAMMER ARRESTORS SHALL BE INSTALLED WHERE QUICK-CLOSING VALVES ARE UTILIZED.
15. ALL DOMESTIC WATER PIPING ROUTED IN UNHEATED SPACES SHALL BE INSULATED WITH A MINIMUM 1" CLOSED CELL POLYMER INSULATION.
16. CORRECT ANY NON-COMPLIANT CONDITIONS WITHIN THE SCOPE AREAS.

PLUMBING LEGEND

———	WASTE PIPING
- - - - -	VENT PIPING
—— - ——	COLD WATER PIPING
—— - - ——	HOT WATER PIPING HW= 140°
—— - - ——	TEPID WATER PIPING TW = 110°
——SD——	STORM PIPING
——C——	CONDENSATE PIPING
W	WASTE
V	VENT
VTR	VENT THRU ROOF
CW	COLD WATER
HW	HOT WATER
HWR	HOT WATER RETURN
WH	WALL HYDRANT
HB	HOSE BIBB
RD	ROOF DRAIN
RL	RAIN LEADER
SA	SHOCK ARRESTOR
TP	TRAP PRIMER
CO	CLEAN OUT
-⍒-	GAS COCK
⌀	BALL VALVE

PLUMBING FIXTURE AND CONNECTION SCHEDULE

PNO	FIXTURE DESCRIPTION	MOUNTING HEIGHT	MIN. CONNECTIONS WASTE	CW	HW	SPECIFICATION MANUFACTURER	FIXTURE	TRIM	WASTE	TRAP	SUPPLY	NOTES
P1	ADA WATER CLOSET FLOOR MOUNTED FLUSHOMETER(WIRED) 1.28 GAL/FLUSH	FLOOR TO RIM 16 1/2"	4"	1/2"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	SEAT BY BEMIS 1955SSCT OR CHURCH EQUIVALENT, WHITE, ELONGATED, PLASTIC. PROVIDE WITH WALL CARRIER BY JOSAM. WALL SENSOR SHALL BE 1.28 GPH, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	ST-2469	CX 8158-1.28-SF-DR	---	---	---	
						KOHLER	EQUIVALENT	EQUIVALENT	---	---	---	
P2	ADA WATER CLOSET WALL MOUNTED FLUSH VALVE 1.28 GAL/FLUSH	FLOOR TO RIM 16 1/2"	4"	1/2"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	SEAT BY BEMIS 1955SSCT OR CHURCH EQUIVALENT, WHITE, ELONGATED, PLASTIC. PROVIDE WITH WALL CARRIER BY JOSAM. WALL SENSOR SHALL BE 1.28 GPH, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	ST-2029	CX 8158-1.28-SF-DR	---	---	---	
						KOHLER	EQUIVALENT	EQUIVALENT	---	---	---	
P3	ADA LAVATORY WALL HUNG 20-1/2"X18-1/4" SINGLE CENTER HOLE VITREOUS CHINA	FLOOR TO BOTTOM OF APRON MIN. 29"	1 1/4"	1/2"	1/2"	AMERICAN-STAND.	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	PROVIDE WALL CARRIER BY JOSAM. PROVIDE PREMOLDED PREINSULATED COVER FOR TRAP & SUPPLIES PROVIDE REAR DRAIN OFFSET TO PROVIDE HANDICAP CLEARANCE PROVIDE MANUAL FAUCET, "EVA" MODEL 6400, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. WATERSENSE LISTED.
						SLOAN	SS-3103	---	M9534450020A	McGuire 8872C	McGuire LFST07	
						KOHLER	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	
						MOEN FAUCET	---	6400 (EVA)	---	---	---	
						CHICAGO FAUCET	---	EQUIVALENT	---	---	---	
P4	LAVATORY COUNTERTOP 18-1/2"X16-1/2" RECT. SINGLE CENTER HOLE VITREOUS CHINA	UNDER MOUNT	1 1/4"	1/2"	1/2"	AMERICAN STAND.	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	PROVIDE PREMOLDED PREINSULATED COVER FOR TRAP & SUPPLIES PROVIDE REAR DRAIN OFFSET TO PROVIDE HANDICAP CLEARANCE PROVIDE 1 1/2" PTRAPS AND 3/8" SUPPLY STOP PROVIDE MANUAL FAUCET, "EVA" MODEL 6400, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. WATERSENSE LISTED.
						SLOAN	SS-3021	---	M9534450020A	McGuire 8872C	McGuire LFST07	
						KOHLER	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	
						MOEN FAUCET	----	6400 (EVA)	---	---	---	
						CHICAGO FAUCET	---	EQUIVALENT	---	---	---	
P5	STAINLESS STEEL SINK 21-1/2"X18-1/2"X6-3/8" DEEP SINGLE COMPT. SINGLE CENTER FAUCET HOLE	DUAL MOUNT	1 1/2"	1/2"	1/2"	ELKAY	ELUHAD191655	---	---	McGuire 8912	McGuire LFST07	PROVIDE 1 1/2" CAST BRASS P-TRAP AND 3/8" SUPPLY STOPS. PROVIDE DRAIN REAR OFFSET AT HANDICAP LOCATIONS PROVIDE "SLEEK" MANUAL FAUCET, PULL-DOWN, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. 1.5 GPM FAUCET.
						JUST	EQUIVALENT	---	---	EQUIVALENT	EQUIVALENT	
						DELTA FAUCETS	---	EQUIVALENT	---	---	---	
						MOEN FAUCETS	---	7864 SERIES	---	---	---	
P6	STAINLESS STEEL SINK 27"X22"X8" DEEP SINGLE COMPT. SINGLE CENTER FAUCET HOLE	DUAL MOUNT	1 1/2"	1/2"	1/2"	ELKAY	LSR27222PD	---	---	McGuire 8912	McGuire LFST07	PROVIDE 1 1/2" CAST BRASS P-TRAP AND 3/8" SUPPLY STOPS. PROVIDE DRAIN REAR OFFSET AT HANDICAP LOCATIONS PROVIDE "SLEEK" MANUAL FAUCET, PULL-DOWN, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. 1.5 GPM FAUCET.
						JUST	EQUIVALENT	---	---	EQUIVALENT	EQUIVALENT	
						DELTA FAUCETS	---	EQUIVALENT	---	---	---	
						MOEN FAUCETS	---	7864 SERIES	---	---	---	
P7	THERMOSTATIC MIXING VALVE	---	---	3/8"	3/8"	WATTS	LFUSG-B-M2	---	---	---	---	PROVIDE THERMOMETER IN DISCHARGE PIPE 3/8"CW/HW INLET 3/8"TW OUTLET SHALL BE ASSE 1070 COMPLIANT
						LEONARD	EQUIVALENT	---	---	---	---	
						STRMONS	EQUIVALENT	---	---	---	---	
P8	URINAL WALL HUNG FLUSH VALVE 0.125 GAL/FLUSH	REFER TO ARCHIECTURAL DRAWING FOR MOUNTING HEIGHTS	2"	3/4"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	PROVIDE WALL CARRIER BY JOSAM, WADE, OR ZURN IF MOUNTED ON STUD WALL. ADA COMPLIANT = 16.5" RIM HEIGHT OR LESS. WALL SENSOR SHALL BE 0.125 GPF, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	SU-1019	CX 8198-0.125 SF-DR	---	---	---	
						KOHLER	EQUIVALENT	---	---	---	---	
P9	RECESSED WATER BOX	RECESSED IN WALL	---	---	1/2"	WATER TITE	A80706	---	---	---	---	PROVIDE WITH APPROVED ASSE 1022 BACKFLOW PREVENTER. COORDINATE EXACT LOCATION WITH EQUIPMENT PROVIDE.
						GUY GRAY	EQUIVALENT	---	---	---	---	
						---	EQUIVALENT	---	---	---	---	
P10	SECURITY WATERCLOSET/LAV	FLOOR MOUNT WITH WALL OUTLETS	4" 1-1/2"	1-1/4"	1/2"	ACORN	1449A-2	---	---	---	---	PROVIDE FLOOR MOUNT WITH WALL OUTLETS. 1.28 GPF ELECTRONIC FLUSH VALVE, ELECTRONIC LAVATORY, BUBBLER, AUTO RESET TOILET OVER FLOW, ELECTRONIC OVER FLOW PREVENTER.
						WILLOUGHBY	EQUIVALENT	---	---	---	---	
							---	---	---	---	---	
P11	SECURITY WATERCLOSET/LAV	FLOOR MOUNT WITH WALL OUTLETS	4" 1-1/2"	1-1/4"	1/2"	ACORN	1418FA	---	---	---	---	PROVIDE REAR MOUNT, LIGATURE RESISTANT, ADA COMPLIANT COMBY WITH OFFSET TOILET AND D-SHAPED LAVATORY BOWL. REFER TO ARCHITECTURAL DRAWINGS FOR CORRECT ORIENTATION.
						WILLOUGHBY	EQUIVALENT	---	---	---	---	
							---	---	---	---	---	

CLEANOUT SCHEDULE

MARK	OUTLET SIZE	STRAINER SIZE	MANUFACTURER'S NUMBERS JOSAM	WADE	ZURN	NOTES
WCO	SEE PLANS	---	58912	EQUIVALENT	EQUIVALENT	STAINLESS STEEL WALL ACCESS COVER
FD1	3"	6" ROUND	EQUIVALENT	A-6A-2-VP	Z355 PRISON CELL FLOOR DRAIN	SATIN FINISH BRONZE TOP PROVIDE W/PRECISION PLUMBING "OREGON #1" TRAP PRIMER.
TP	PRECISION PLUMBING "OREGON #1" TRAP PRIMER WITH 1/2" CW ROUTED BELOW SLAB TO FLOOR DRAIN/SINK.					

PROVIDE REQUIRED RESEARCH/REPAIR AND MAINTENANCE TO THE PLUMBING ISSUES AT THE SOUTH END OF THE BASEMENT TO ASSURE PROPER OPERATION. INFORM OWNER IF ANY DEFICIENCIES.

STATE OF TEXAS
MELISSA B. COAD
93852
REGISTERED
PROFESSIONAL ENGINEER
12/03/21

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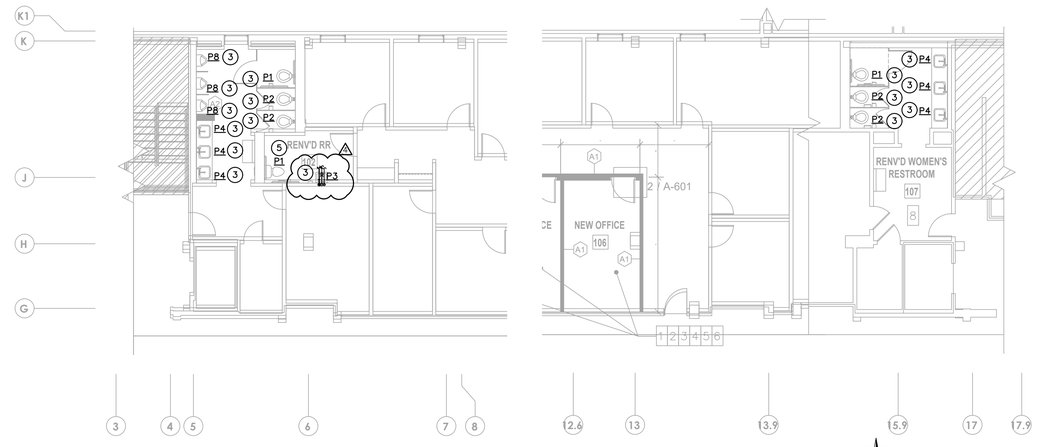
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2	ASI #1	10.26.20
3	Review Comments	11.24.20
4	ASI #3	02.03.21

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PLUMBING SCHEDULES AND DETAILS

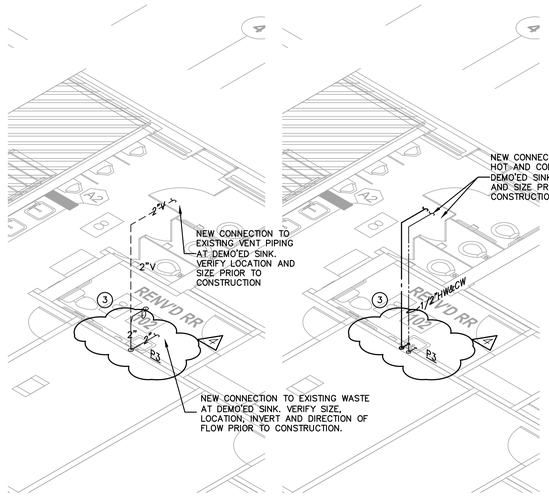
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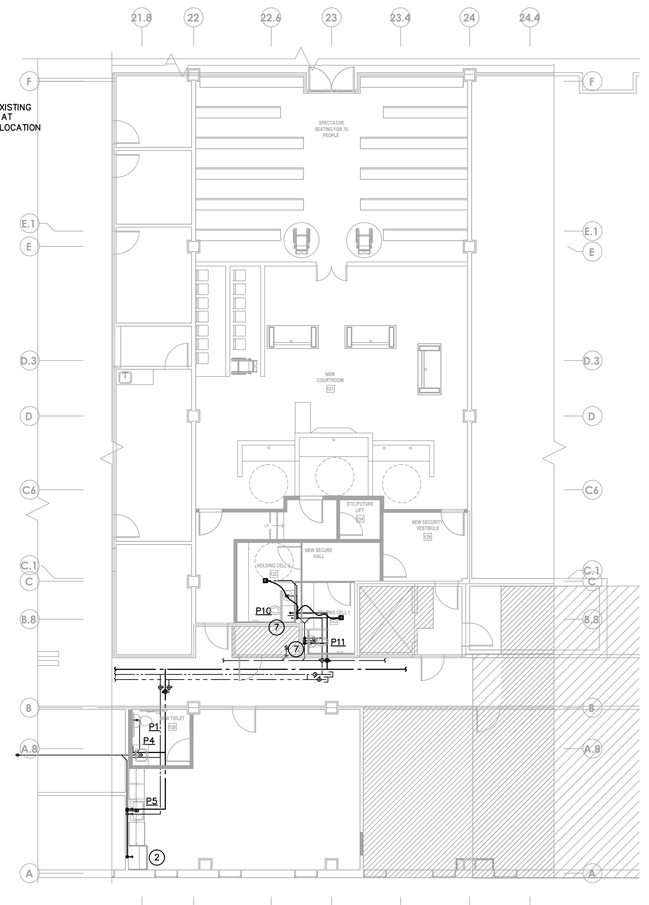
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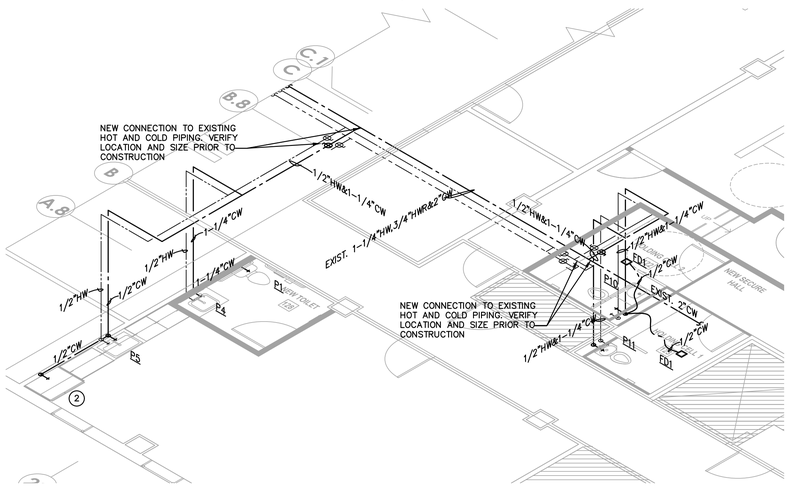


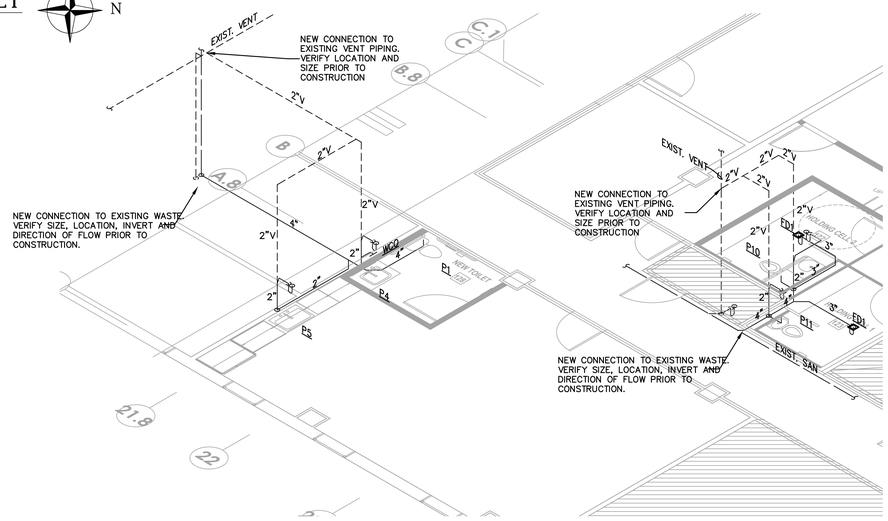
PLUMBING PLAN - LEVEL 1 COUNTY ATTORNEY

SCALE: 1/8" = 1'-0"









PLUMBING PLAN - LEVEL 1 COURTROOM

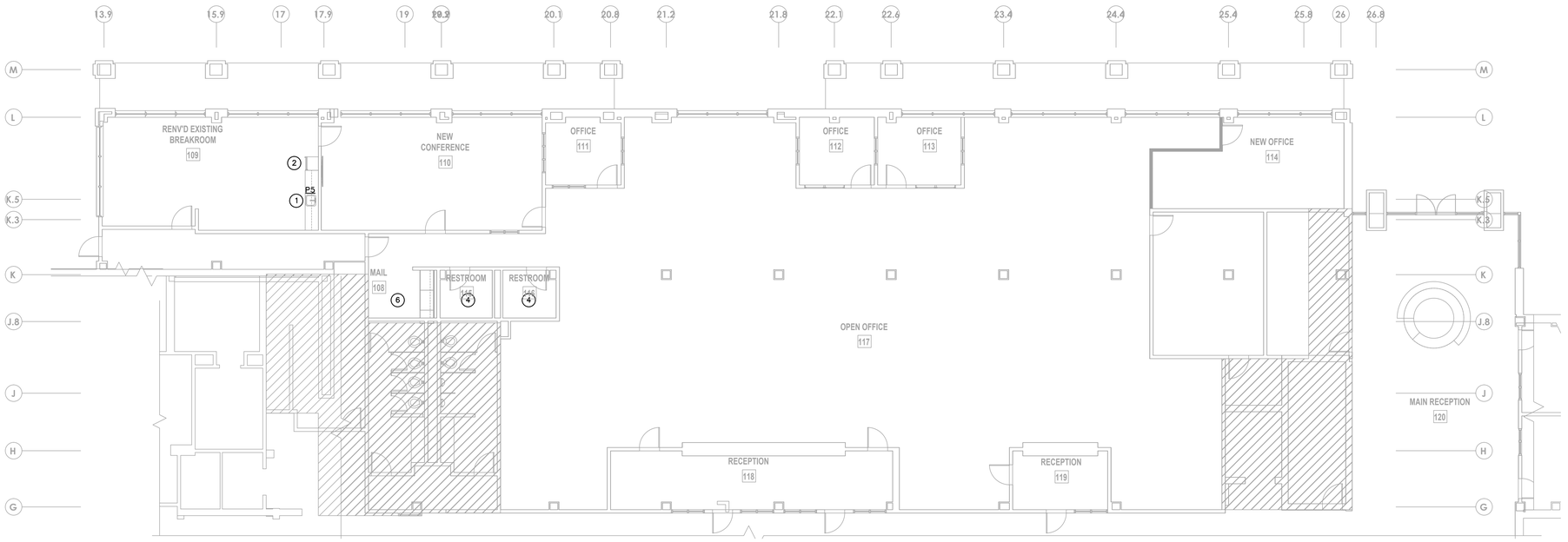
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WATER RISER

SCALE: NTS

SANITARY RISER

SCALE: NTS



PLUMBING PLAN - LEVEL 1 DISTRICT CLERK

SCALE: 1/8" = 1'-0"

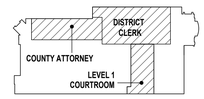
REFER TO P-001 FOR PLUMBING LEGEND, SCHEDULES AND DETAILS.

SPECIAL PLUMBING NOTES

1. EXISTING SINK AND FAUCET TO REMAIN. PROTECT DURING CONSTRUCTION.
2. REFRIGERATOR ICE MAKER – PROVIDE 3/8" COLD WATER SUPPLY STOP IN WALL EQUIVALENT TO WATER TITE AB9700. PROVIDE WITH APPROVED ASSE 1022 BACKFLOW PREVENTER. COORDINATION EXACT LOCATION WITH EQUIPMENT PROVIDE. EXTEND AND CONNECT TO WATER SERVING SINK.
3. REMOVE EXISTING PLUMBING FIXTURE AND REPLACE WITH NEW AS SCHEDULED. EXTEND AND CONNECT TO EXISTING WATER WASTE AND VENT AS REQUIRED.
4. EXISTING RESTROOM FIXTURES TO REMAIN. PROTECT DURING CONSTRUCTION. PROVIDE REQUIRED MAINTENANCE AND REPAIRS TO ASSURE PROPER OPERATION.INFORM OWNER IF ANY DEFICIENCIES.
5. REMOVE EXISTING WATERCLOSET AND ALL UNUSED WATER WASTE AND VENT PIPING BACK TO MAIN AND CAP.
6. REMOVE EXISTING PLUMBING FIXTURE AND ALL UNUSED WATER WASTE AND VENT PIPING BACK TO MAIN AND CAP.
7. PROVIDE MEANS VIA 24"X24" ACCESS PANEL ACCESSIBLE FROM JANITOR'S CLOSET 1047 TO SHUT-OFF WATER VALVES TO HOLDING ROOM PLUMBING FIXTURES AT PLUMBING CHASES.

PLUMBING DEMOLITION NOTES:

1. REFER TO ARCHITECTURAL DRAWING FOR PLUMBING AREA BEING DEMOLISHED. ALL UNUSED WATER, WASTE AND VENT PIPING SHALL BE REMOVE BACK TO MAIN AND CAPPED.



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A RENOVATION FOR THE

WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

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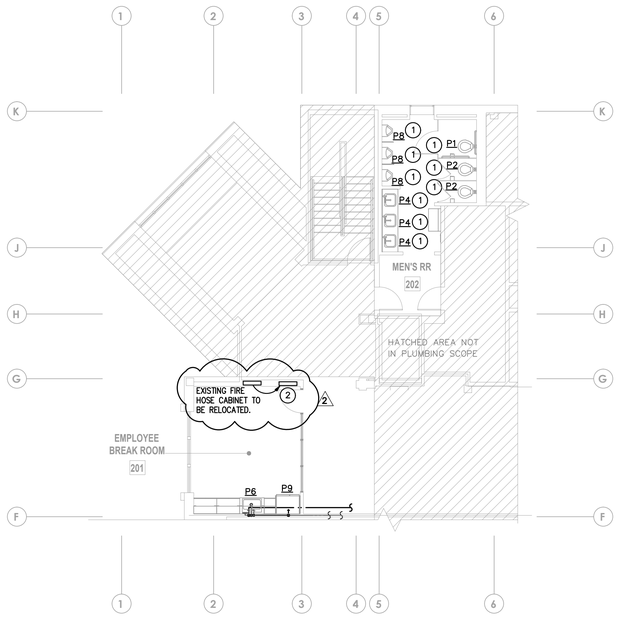
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DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20
3	Review Comments	11.24.20
4	ASI #3	02.03.21

ENLARGED PLUMBING PLANS

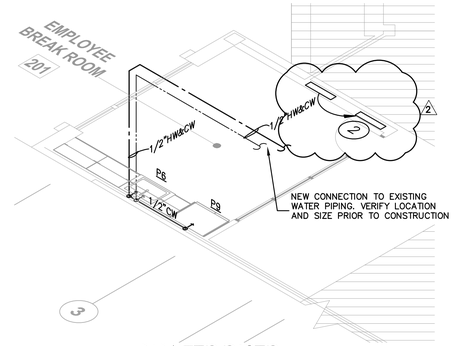
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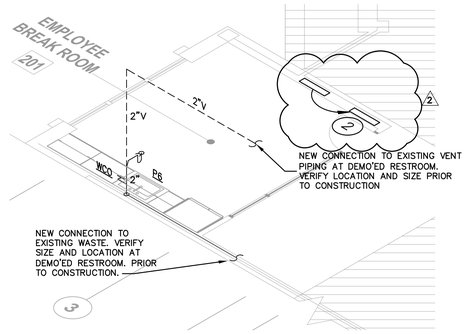
PLUMBING PLAN - LEVEL 2 BREAK ROOM

SCALE: 1/8" = 1'-0"



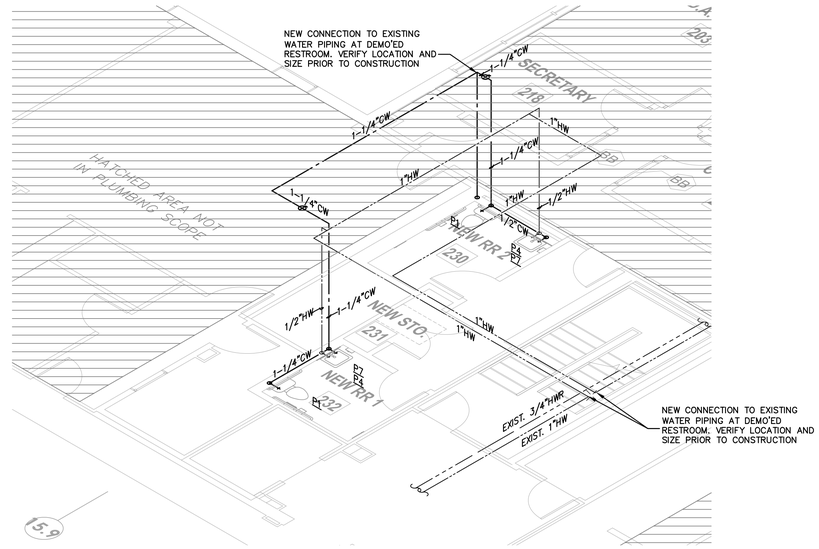
WATER RISER

SCALE: NTS



SANITARY RISER

SCALE: NTS

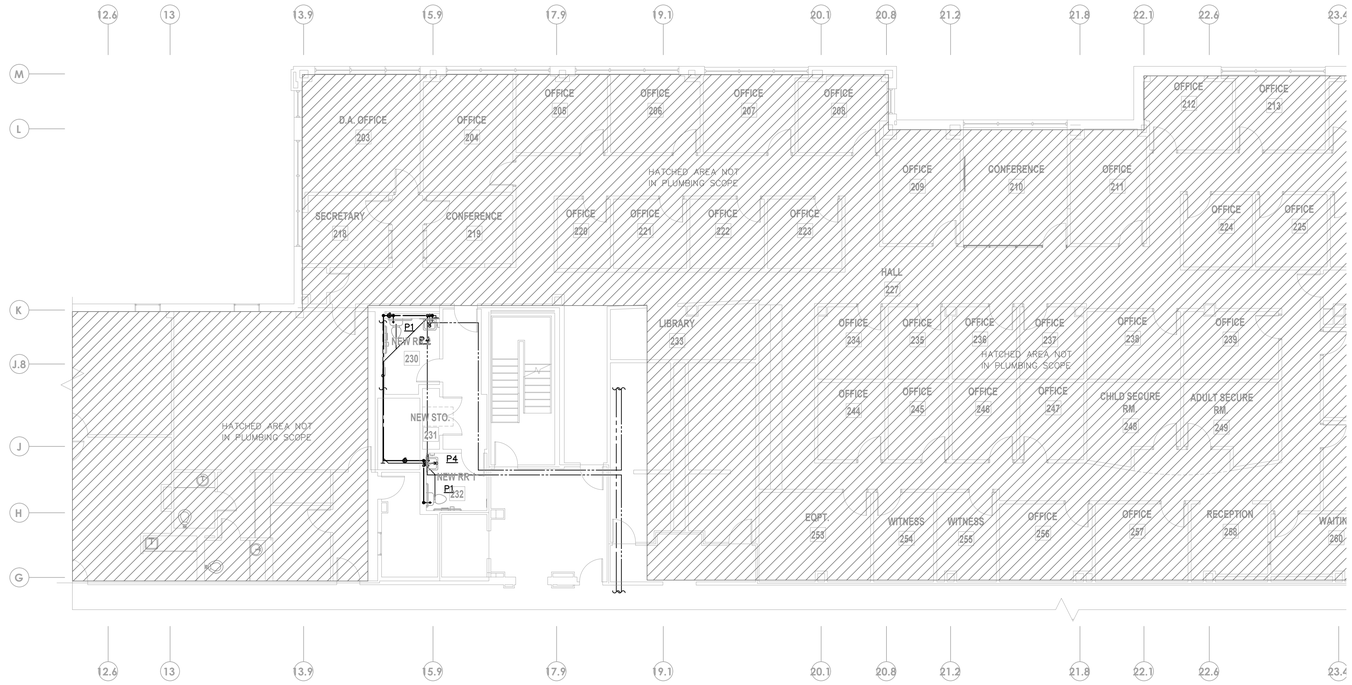


WATER RISER

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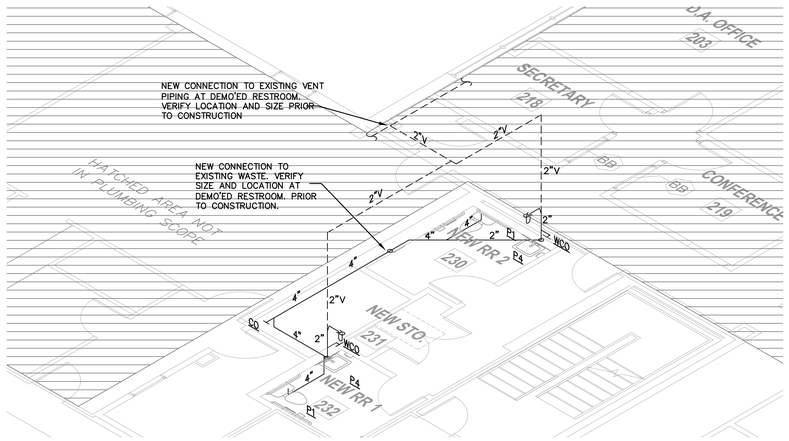
PLUMBING DEMOLITION NOTES:

1. REFER TO ARCHITECTURAL DRAWING FOR PLUMBING AREA BEING DEMOLISHED. ALL UNUSED WATER, WASTE AND VENT PIPING SHALL BE REMOVED BACK TO MAIN AND CAPPED.



PLUMBING PLAN - LEVEL 2 DISTRICT ATTORNEY

SCALE: 1/8" = 1'-0"



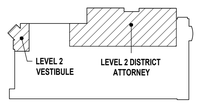
SANITARY RISER

SCALE: NTS

SPECIAL PLUMBING NOTES

1. REMOVE EXISTING PLUMBING FIXTURE AND REPLACE WITH NEW AS SCHEDULED. EXTEND AND CONNECT TO EXISTING WATER WASTE AND VENT AS REQUIRED.
2. RELOCATE EXISTING FIRE HOSE OUT OF THE NEW EMPLOYEE BREAK ROOM TO NEW LOCATION ADJACENT TO THE ELEVATOR. PROVIDE ANY NEW PIPING REQUIRED FOR A COMPLETE AND FUNCTIONAL SYSTEM. REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL INFORMATION.

REFER TO P-001 FOR PLUMBING LEGEND, SCHEDULES AND DETAILS.



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A RENOVATION FOR THE WILLIAMSON COUNTY JUSTICE CENTER

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No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20

ENLARGED PLUMBING PLANS

P-102

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AUDIOVISUAL INFRASTRUCTURE DEVICES

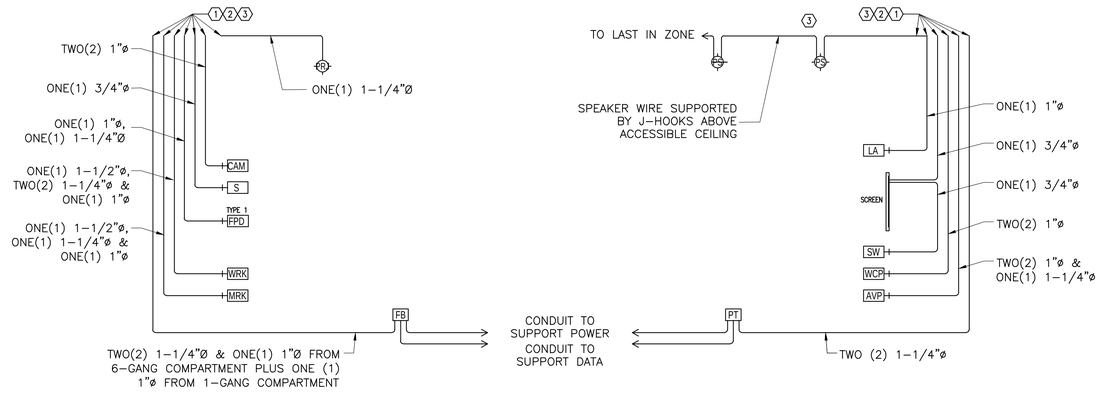
AUDIOVISUAL INFRASTRUCTURE DEVICES ARE PROVIDED AND INSTALLED BY ELECTRICAL CONTRACTOR UNLESS OTHERWISE NOTED
1. BLOCKS SHOWN ON THIS SHEET ARE NOT TO SCALE.
2. SEE AV DETAILS FOR MOUNTING AND SPACING REQUIREMENTS
3. NOT ALL SYMBOLS APPLY

SYMBOL	SUPPORTED AV DEVICE	POWER	DATA DROPS	MOUNTING		INFRASTRUCTURE DEVICE DESCRIPTION (UON)	NOTES	DETAIL
		# DUPLEX TECHNICAL RECEPTACLE ADJACENT (UON)	DATA/VOICE OUTLETS ADJACENT (UON)	TYPICAL MOUNTING LOCATION (UON)	HEIGHT AFF TO CENTER OF DEVICE (UON)			
AVP	AV WALL PLATE	1	REF T–SHEETS	WALL	BLDG. STD. RECEPTACLE HT.	3–GANG 3–1/2" DEEP BACK BOX		
CAM	VIDEO CAMERA	0	0	WALL	84" AFF	2–GANG STANDARD ELECTRICAL TYPE BOX WITH SCREW COVER		
TYPE 1 FPD	FLAT PANEL DISPLAY	1	1D	WALL	60" AFF	CHIEF PAC526FCW BACK BOX	POWER AND DATA OUTLETS INSTALLED WITHIN BOX	1 AV–401
TYPE 2 FPD	FLAT PANEL DISPLAY	1 PER MILLWORK DIVIDER	NA	MILLWORK SURFACE	COORDINATE WITH ARCHITECT	COORDINATE WITH JURY MILLWORK TO PROVIDE POWER AND AV CABLING PATHWAYS TO DISPLAYS		
PT	POKE THRU	1	6D	FLOOR	AT FLOOR	MULTI–MEDIA FLOOR POKE–THRU WITH A MINIMUM OF ONE (1) 2–GANG COMPARTMENT FOR AV	WIREMOLD INC. EVOLUTION 8" SERIES OR APPROVED EQUAL	5 AV–401
H" X W" SCREEN	PROJECTION SCREEN	1 (HARD–WIRED)	NA	CEILING	AT STRUCTURE	CASE SIZE DEPENDENT ON MAKE/MODEL	SEPARATE CIRCUIT FROM ALL OTHER AV DEVICES. IG NOT REQUIRED	7 AV–401
WCP	CONTROL PANEL	0	1D PoE (INSIDE AV BACK BOX)	WALL	BLDG. STD. SWITCH HT.	2–GANG 3–1/2" DEEP BACK BOX		
FPD	FLAT PANEL DISPLAY	1	1D	CEILING	AT STRUCTURE	NA		2 AV–401
M	MICROPHONE	0	NA	CEILING	AT STRUCTURE	ALL NECESSARY MOUNTING HARDWARE PROVIDED WITH MICROPHONE (FROM AV CONTRACTOR).		
PR	PROJECTOR	1	2D	CEILING	AT STRUCTURE	3–GANG 3–1/2" DEEP BACK BOX		4 AV–401
S	LOUDSPEAKER	0	NA	CEILING	AT STRUCTURE	ALL NECESSARY MOUNTING HARDWARE PROVIDED WITH SPEAKERS (FROM AV CONTRACTOR).	SPEAKER WIRE TO BE SUPPORTED ABOVE ACCESSIBLE CEILING	3 AV–401
SM	SOUND MASKING SPEAKER	0	NA	CEILING	AT STRUCTURE	ALL NECESSARY MOUNTING HARDWARE PROVIDED WITH SOUND MASKING SPEAKERS (FROM AV CONTRACTOR).	SPEAKER WIRE TO BE SUPPORTED ABOVE ACCESSIBLE CEILING	

TYPICAL AV SYMBOL IDENTIFIERS

TYPICAL SYMBOL TYPES

AUDIOVISUAL ONE–LINE CONDUIT DETAIL (TYPICAL)



KEYNOTES:

1. PROVIDE FOUR TO FIVE INCHES OF CONDUIT STUB OUT ACCESSIBLE FROM THE PLENUM SPACE. PROVIDE PLASTIC BUSHING ON ALL CONDUIT STUB OUTS.
2. PROVIDE TWO(2) 1–1/4"ø CONDUIT SLEEVES FROM LOCAL CABLE TRAY THROUGH WALL AND EXTENDING FOUR TO FIVE INCHES INTO ACCESSIBLE PLENUM SPACE OF ROOM. PROVIDE PLASTIC BUSHING ON ALL CONDUIT STUB OUTS.
3. RUN PLENUM RATED CABLE ON J–HOOKS TO PROJECTOR AND LOUDSPEAKER LOCATIONS

GENERAL

1.) NOT ALL SYMBOLS TO BE USED PER SPACE. SEE AV DRAWINGS FOR EXACT SPACE REQUIREMENTS.

2.) ANY VARIATIONS IN CONDUIT SIZE OR DESTINATION WILL BE LOCATED IN THE AV DETAIL PAGES.

3.) REFER TO E–SERIES AND T–SERIES DRAWINGS FOR ELECTRICAL AND DATA PATHWAY/CONDUIT REQUIREMENTS.

4.) PROVIDE ONE (1) 1"ø CONDUIT FROM LIGHTING/DIMMER PANEL TO ACCESSIBLE CEILING PLENUM IN ALL ROOMS WITH PROGRAMMABLE LIGHTS.

5.) PROVIDE ONE (1) 1"ø CONDUIT FROM SHADE CONTROL TO ACCESSIBLE CEILING PLENUM IN ALL ROOMS WITH CONTROLLABLE WINDOW SHADES.

GENERAL NOTES

GENERAL

FOR PURPOSES HEREIN, HIGH VOLTAGE IS DEFINED AS ANY CIRCUIT, DEVICE OR OTHER ELEMENT OPERATING ABOVE 70 VOLTS.

TELECOMMUNICATIONS CONTRACTOR

1.) THE TELECOMMUNICATIONS CONTRACTOR SHALL PROVIDE ALL MATERIALS, COMPONENTS, TOOLS, AND LABOR NECESSARY TO MEET VOICE/DATA REQUIREMENTS FOR ALL AV EQUIPMENT THAT REQUIRES VOICE/DATA AS INDICATED IN AV AND TELECOMMUNICATIONS DRAWINGS AND SPECIFICATIONS.

ELECTRICAL CONTRACTOR

1.) THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR THE FOLLOWING SCOPE OF WORK:

A.) COORDINATE WITH DESIGN TEAM ON CONTROL SYSTEM ELEMENTS INCLUDING WALL MOUNTED CONTROL PANELS AND LIGHTING INTERFACES.

B.) PROVIDE AND INSTALL:

i.) THE "HOUSE" LIGHTING CONTROL SYSTEM, RELATED PERIPHERALS AND LOW–VOLTAGE CONTROL WIRING ASSOCIATED WITH THE "HOUSE" LIGHTING CONTROL SYSTEM.

ii.) PROVIDE AND INSTALL ALL CONDUIT, APPROPRIATE PULL STRING, JUNCTION BOXES, FLOOR BOXES, WIRE–WAYS, GUTTERS, SURFACE MOUNTED POWER STRIPS, LIGHTING, BREAKER PANELS, AC WIRING, POWER RECEPTACLES, AND OTHER ELECTRICAL EQUIPMENT AS REQUIRED TO ACCOMMODATE COMPLETE AND FUNCTIONAL AUDIO VISUAL SYSTEMS, UNLESS OTHERWISE NOTED.

iii.) BLANK AV BACK BOX COVER PLATES. CONFIRM BUILDING STANDARD COLOR AND TYPE WITH ARCHITECT PRIOR TO INSTALLATION.

C.) PROVIDE SHOP DRAWINGS OF CONDUIT ROUTING AND BOX PLACEMENT FOR REVIEW AND APPROVAL BY THE STRUCTURAL ENGINEER PRIOR TO IMPLEMENTATION.

2.) ALL CONDUIT FOR LOW VOLTAGE WIRING SHALL:

A.) BE METALLIC TUBING OF 1"Ø UON IN ALL AREAS OUTSIDE OF CAST CONCRETE.

B.) BE PVC TUBING OF 1"Ø UON IN ALL AREAS IN CAST CONCRETE.

C.) BE SUPPLIED WITH NYLON PULL STRING.

D.) BE 100' MAX LENGTH WITHOUT AN INTERMEDIATE JUNCTION BOX.

E.) HAVE TWO 90 DEGREE BENDS MAX WITHOUT AN INTERMEDIATE JUNCTION BOX.

F.) BE ALIGNED IN PULL BOXES FOR STRAIGHT PULL THROUGH, AND NOT EXCEED 180° OF BENDS BETWEEN PULL POINTS.

3.) ALL PULL BOXES SHALL:

A.) REMAIN ACCESSIBLE BEFORE AND AFTER COMPLETION OF CONSTRUCTION.

B.) NOT TO BE USED IN LIEU OF 90° ELBOWS.

C.) NOT BE USED TO CHANGE DIRECTION OR BEND WITHIN BOX, AND BE INSTALLED AS REQUIRED TO MEET THE ABOVE REQUIREMENTS.

4.) OTHER APPLICABLE SUBCONTRACTORS ARE RESPONSIBLE FOR PROVIDING AND INSTALLING THE FOLLOWING:

A.) STRUCTURAL WORK, GLAZING, WALL OPENINGS, PLATFORMS, RAILINGS, HVAC SYSTEMS, MILLWORK AND FINISHES.

B.) CABLE TV SERVICE AND RELATED CABLING AND CONNECTIONS, TV RELATED ANTENNA SYSTEMS AND ELECTRICAL GROUNDING AS REQUIRED FOR CONNECTIONS OF AUDIOVISUAL DEVICES.

5.) FIRESTOPPING

A.) COORDINATE ANY AND ALL FIRESTOPPING WITH THE GENERAL CONTRACTOR BEFORE PROCEEDING WITH ANY WORK INVOLVING FIRESTOPPING.

B.) ALL FIRESTOPPING SHALL CONFORM TO THE SPECIFICATIONS AND RECOMMENDATION OF THERMAL AND MOISTURE PROTECTION ON FIRESTOPPING OF THROUGH PENETRATION SYSTEM IN THE CONSTRUCTION SPECIFICATIONS DOCUMENT.

C.) SOLUTIONS AND SHOP DRAWINGS/SUBMITTALS FOR FIRE STOP MATERIALS AND SYSTEMS SHALL BE PRESENTED TO THE GENERAL CONTRACTOR FOR WRITTEN APPROVAL OF MATERIAL & SYSTEMS PRIOR TO PURCHASE AND INSTALLATION. ALL MATERIALS AND SYSTEMS SHALL BE COMPLETE, UL LISTED FOR INTENDED INSTALLATION, AND PROVIDE APPROPRIATE RATING AT THE COMPLETION OF JOB.

D.) SEAL ALL PENETRATIONS THROUGH FIRE–RATED BARRIERS (CONDUITS, SLEEVES, SLOTS, CHASES) CREATED BY OR MADE FOR OR ON THE BEHALF OF THE AUDIOVISUAL CONTRACTOR TO PREVENT THE PASSAGE OF SMOKE, FIRE, TOXIC GAS, OR WATER THROUGH PENETRATIONS.

E.) CONTRACTOR SHALL PROVIDE TRAINING MANUALS WHICH INCLUDE INSTRUCTIONS ON METHODS OF ADDING OR REMOVING CABLING TO/FROM FIRESTOPPED SLEEVES AND CHASES.

F.) REFER TO SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.

ABBREVIATIONS

DIV 01:	GENERAL REQUIREMENTS
DIV 27:	COMMUNICATIONS
DIV 26:	ELECTRICAL
AFF:	ABOVE FINISHED FLOOR
AV:	AUDIOVISUAL
BFC:	BELOW FINISHED CEILING
BLDG:	BUILDING
HT:	HEIGHT
IG:	ISOLATED GROUND
NA:	NOT APPLICABLE
NIC:	NOT IN CONTRACT
OFCI:	OWNER FURNISHED CONTRACTOR INSTALLED
OFOI:	OWNER FURNISHED OWNER INSTALLED
STD:	STANDARD
UON:	UNLESS OTHERWISE NOTED

AUDIOVISUAL DRAWING LIST

AV–001	LEGEND AND NOTES – AUDIOVISUAL
AV–102	LEVEL 1 OVERALL FLOOR PLAN – AUDIOVISUAL
AV–103	LEVEL 2 OVERALL FLOOR PLAN – AUDIOVISUAL
AV–110	ENLARGED PLANS – AUDIOVISUAL
AV–111	ENLARGED PLANS – AUDIOVISUAL
AV–112	ENLARGED PLANS – AUDIOVISUAL
AV–114	ENLARGED RCP PLANS – AUDIOVISUAL
AV–115	ENLARGED RCP PLANS – AUDIOVISUAL
AV–401	GENERAL DETAILS – AUDIOVISUAL
AVS–501	ONE LINE DIAGRAMS – AUDIOVISUAL

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A RENOVATION FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% CONSTRUCTION DOCUMENTS

DATE: 02.28.2020
DRAWN: RC
SCALE: AS NOTED

No.	Description	Date
1	Addendum 2	8.28.20

LEGEND AND NOTES - AUDIOVISUAL

AV-001

DATACOM DESIGN GROUP
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3090 Bee Caves Road, Suite 200 Austin, Texas 78746
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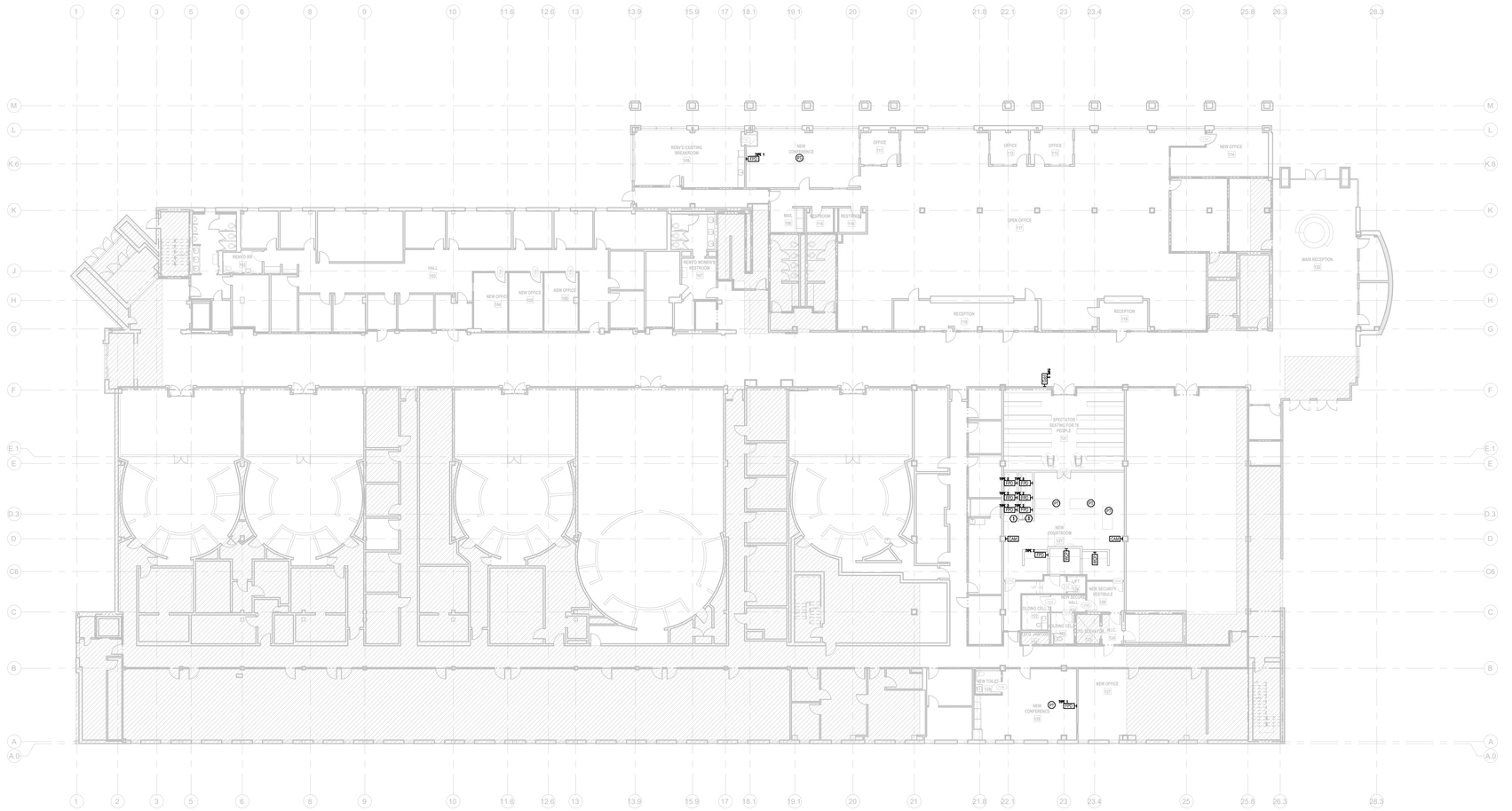
Who: Randy Cottingham
When: Aug 28, 2020 - 04:56pm
Where: P:\Projects\2020\20-0007 Williamson County Justice Center\datacom-audiovisual\AV-001.dwg
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KEYED NOTES:

1 JURY BOX DIVIDER WALLS TO SUPPORT SMALL FORMAT "EVIDENCE VIEWING" FLAT PANEL DISPLAYS. COORDINATE POWER AND AV CONDUIT PATHWAY TO EACH DIVIDER WALL (AV COMPONENTS TO RESIDE WITHIN MILLWORK OF DIVIDER WALLS).



PLAN NORTH / TRUE NORTH

1 LEVEL 1 OVERALL FLOOR PLAN - AUDIOVISUAL
SCALE: 1/16" = 1'-0"

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P: (512) 478-6001 F: (512) 478-2777

Who: Joshua.Soto
When: Jul 21, 2020 - 02:36pm
Where: C:\Revit Projects\Local Models\Breaker\CAD SUPPORT\Wilco Justice Center\AV-102.dwg
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No.	Description	Date

LEVEL 1 OVERALL FLOOR PLAN - AUDIOVISUAL

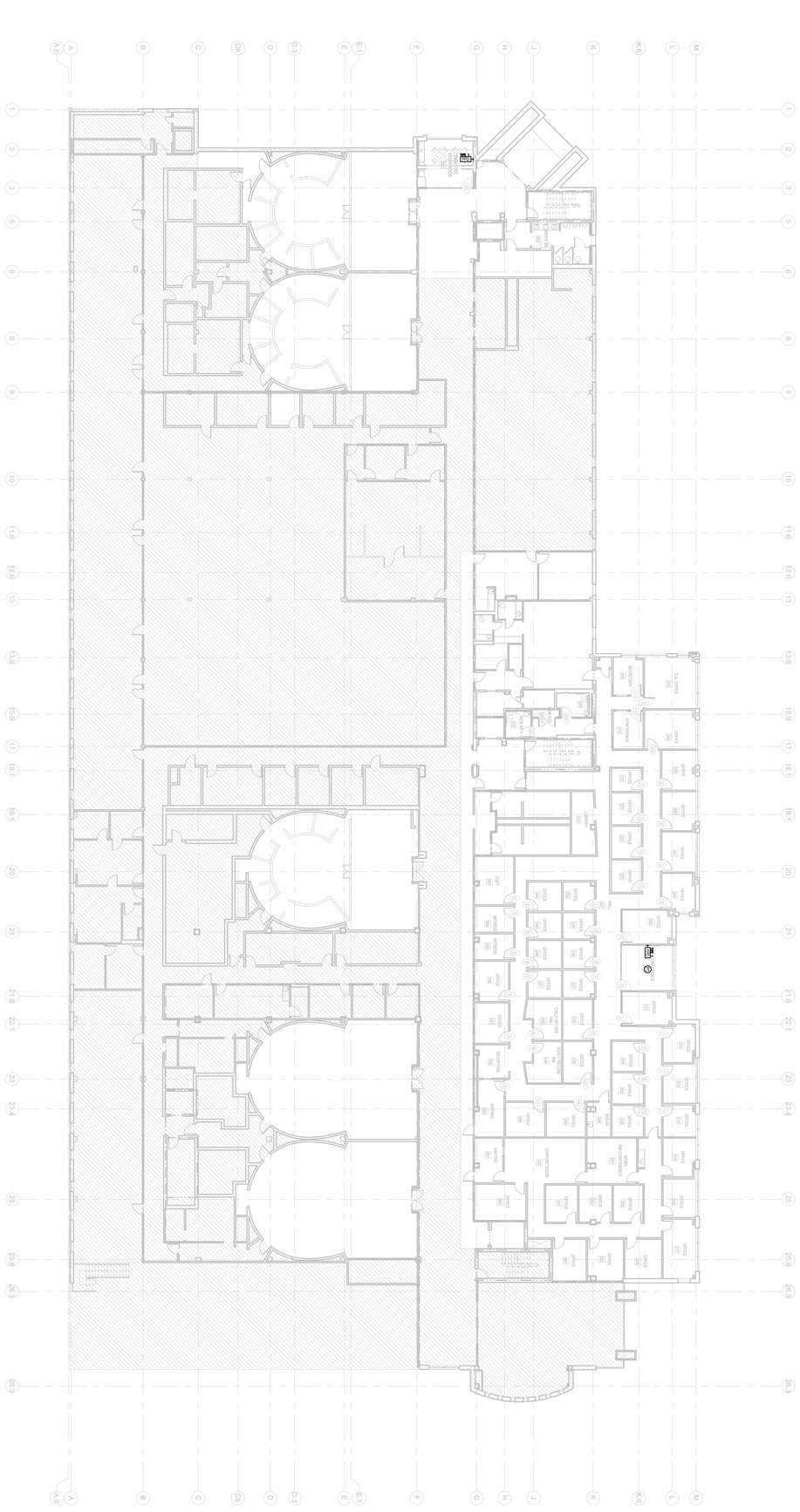
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Who: Joshua.Soto
When: Jul 21, 2020 - 02:36pm
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PLAN NORTH

TRUE NORTH

1 LEVEL 2 OVERALL FLOOR PLAN - AUDIOVISUAL
SCALE: 1/16" = 1'-0"

A RENOVATION FOR THE

WILLIAMSON CO. JUSTICE CTR

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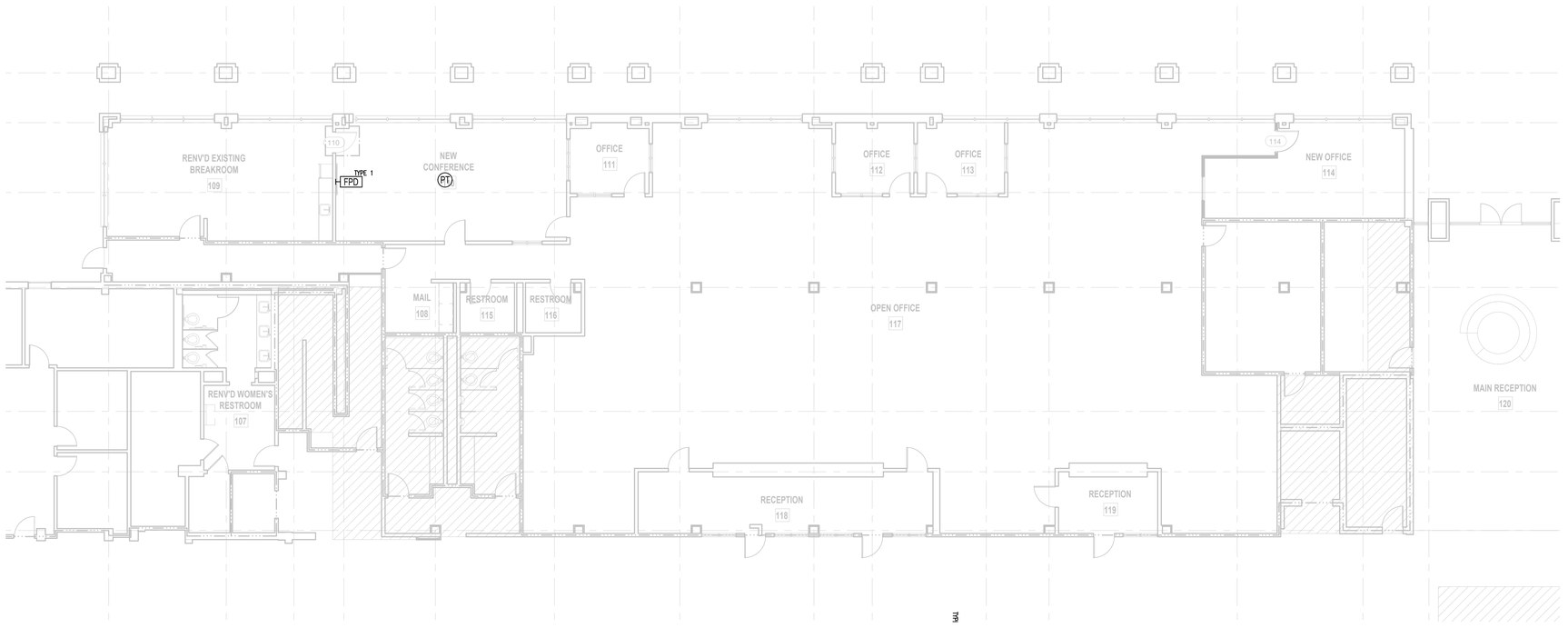
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LEVEL 2 OVERALL FLOOR PLAN - AUDIOVISUAL

AV-103

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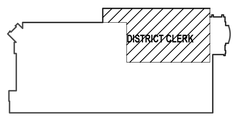
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PLAN NORTH

TRUE NORTH

1 ENLARGED PLANS - AUDIOVISUAL
SCALE: 1/8" = 1'-0"



KEY PLAN

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Who: Joshua Soto
When: Jul 21, 2020 - 02:36pm
Where: K:\Projects\Projects - Austin\Breaker\CAD SUPPORT\Wilco Justice Center\AV-102.dwg
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A RENOVATION FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

100% CONSTRUCTION DOCUMENTS

DATE:	02.28.2020
DRAWN:	RC
SCALE:	AS NOTED

No.	Description	Date

ENLARGED PLANS - AUDIOVISUAL

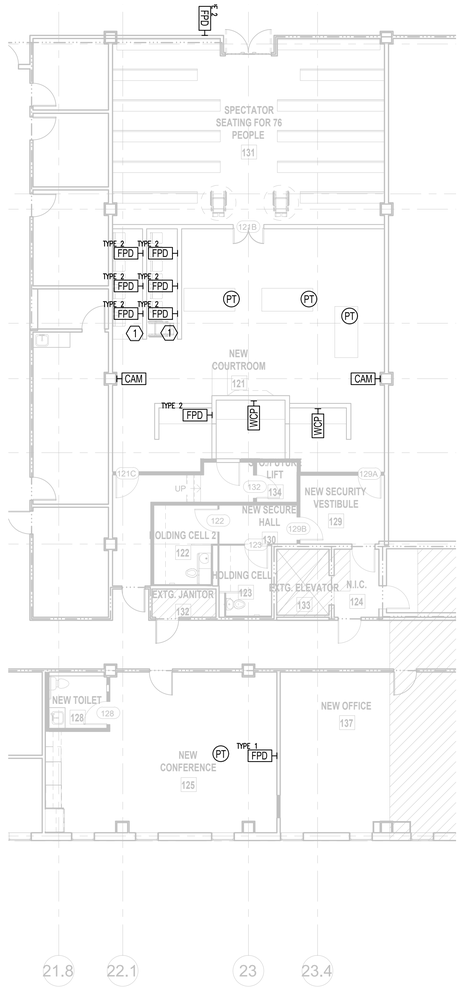
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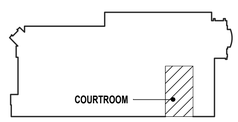
KEYED NOTES:

1 JURY BOX DIVIDER WALLS TO SUPPORT SMALL FORMAT "EVIDENCE VIEWING" FLAT PANEL DISPLAYS. COORDINATE POWER AND AV CONDUIT PATHWAY TO EACH DIVIDER WALL (AV COMPONENTS TO RESIDE WITHIN MILLWORK OF DIVIDER WALLS).



N
PLAN NORTH
TRUE NORTH

1 ENLARGED PLANS - AUDIOVISUAL
SCALE: 1/8" = 1'-0"



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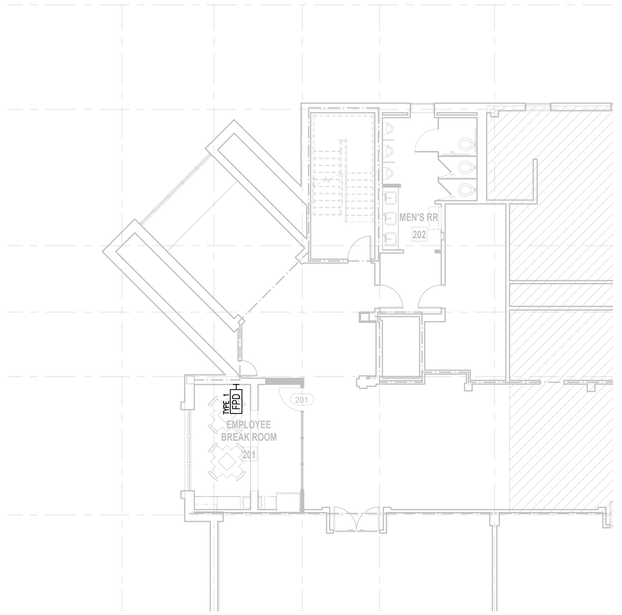
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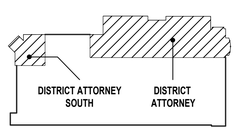
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - DISTRICT ATTORNEY SOUTH NEW CONSTRUCTION - AUDIOVISUAL
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NORTH NEW CONSTRUCTION - AUDIOVISUAL
SCALE: 1/8" = 1'-0"



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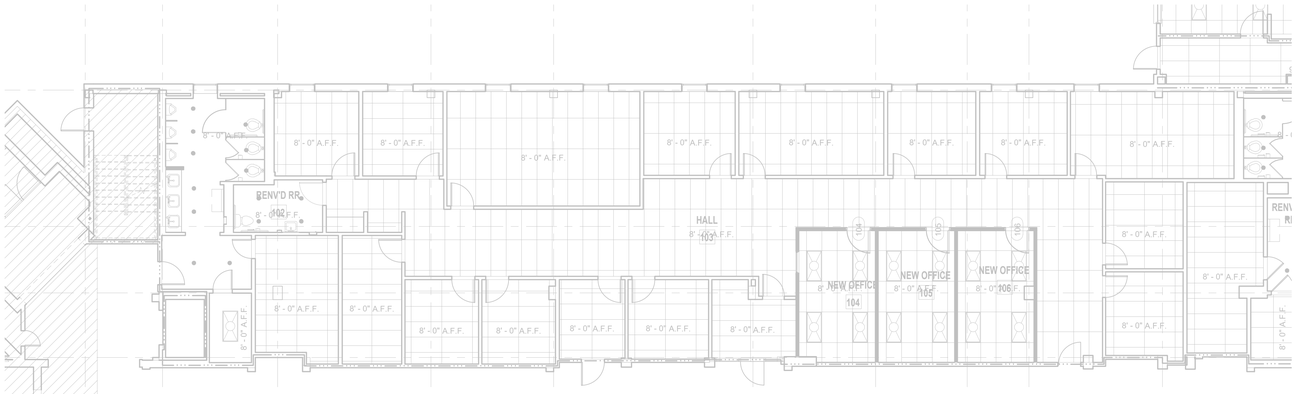
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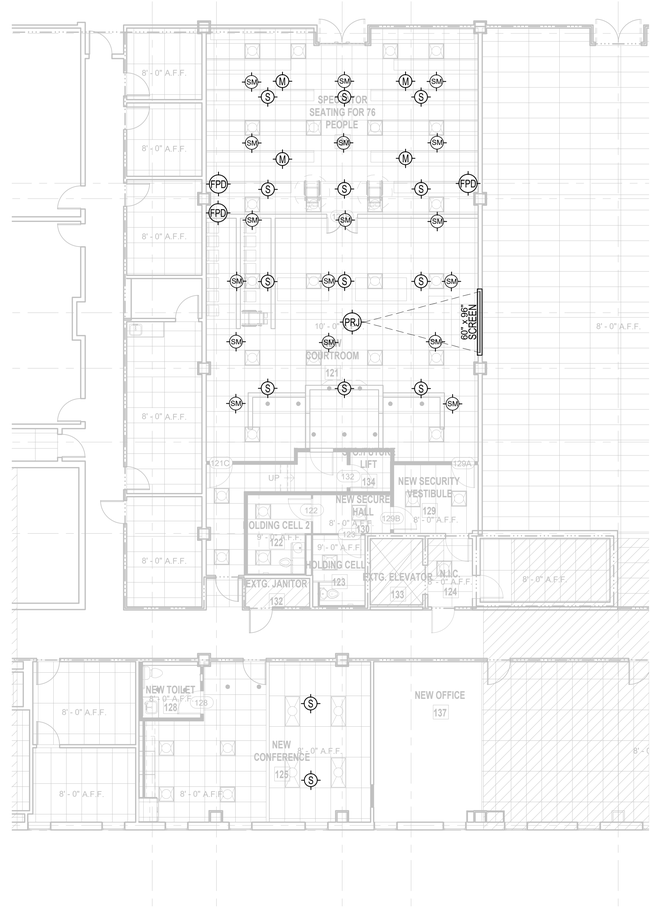
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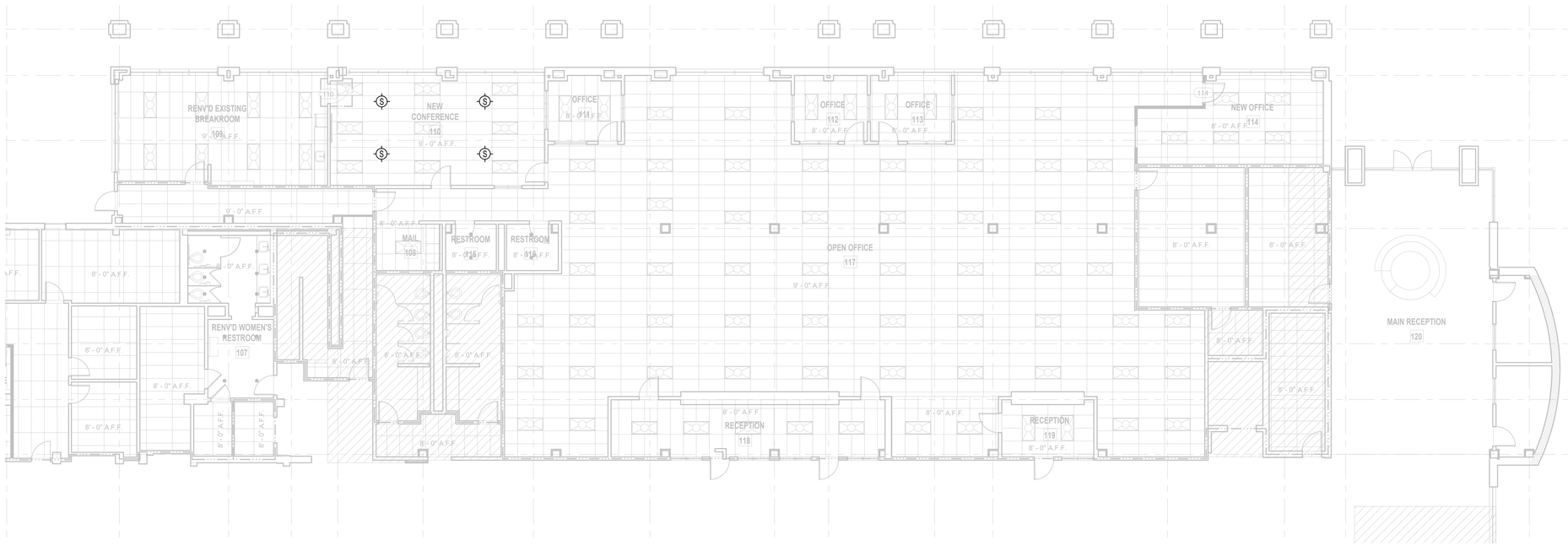
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3 LEVEL 1 - RCP - COUNTY ATTORNEY - AUDIO VISUAL
SCALE: 1/8" = 1'-0"



2 LEVEL 1 - RCP - COURTROOM - AUDIO VISUAL
SCALE: 1/8" = 1'-0"



1 LEVEL 1 - RCP - DISTRICT CLERK - AUDIO VISUAL
SCALE: 1/8" = 1'-0"

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Who: Joshua.Sabo
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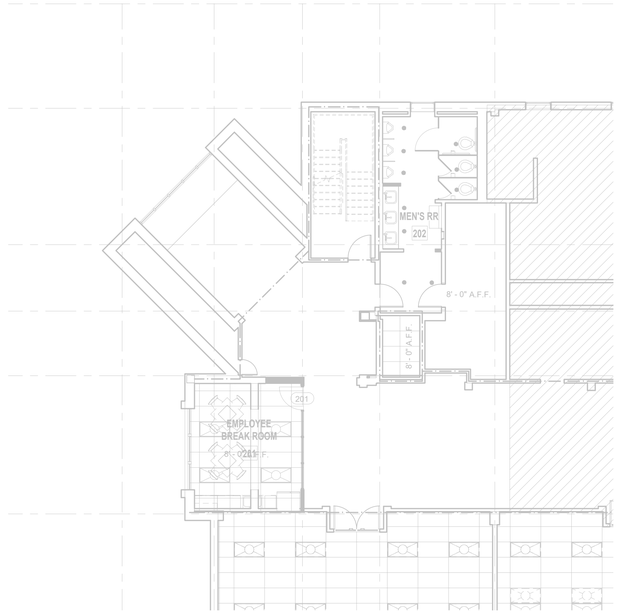
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ENLARGED RCP PLANS - AUDIOVISUAL

AV-114

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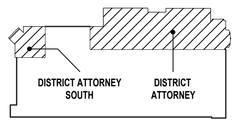
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - DISTRICT ATTORNEY SOUTH NEW CONSTRUCTION - AUDIOVISUAL
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NORTH NEW CONSTRUCTION - AUDIOVISUAL
SCALE: 1/8" = 1'-0"



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ENLARGED RCP PLANS - AUDIOVISUAL

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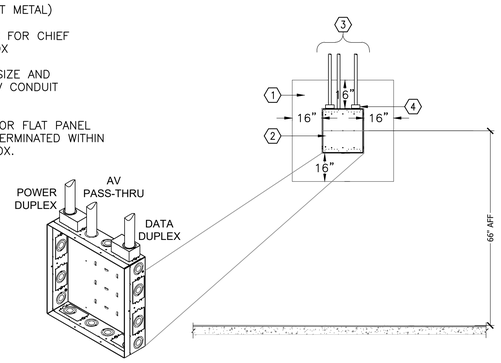
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Who: Joshua.Sabo
When: Jul 21, 2020 - 02:37pm
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KEYED NOTES:

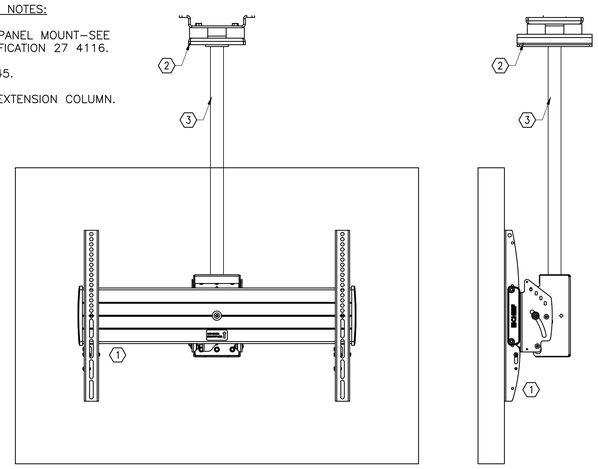
1. DISPLAY BACKING (PLYWOOD OR SHEET METAL)
2. CUTOUT IN BACKING FOR CHIEF PAC526FW BACK BOX
3. CONDUIT NUMBER, SIZE AND DESTINATION PER AV CONDUIT ONE-LINE DETAIL
4. POWER AND DATA FOR FLAT PANEL LOCATIONS TO BE TERMINATED WITHIN THE CHIEF BACK BOX.



1 WALL MOUNTED FLAT PANEL DISPLAY (FPD) INFRASTRUCTURE DETAIL
Not to Scale

KEYED NOTES:

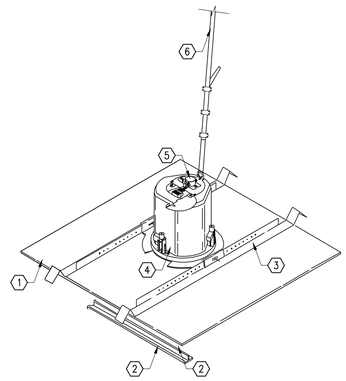
1. FLAT PANEL MOUNT-SEE SPECIFICATION 27 4116.
2. CMA345.
3. CMS EXTENSION COLUMN.



2 CEILING MOUNTED FLAT PANEL DISPLAY (FDP) INFRASTRUCTURE DETAIL
Not to Scale

KEYED NOTES:

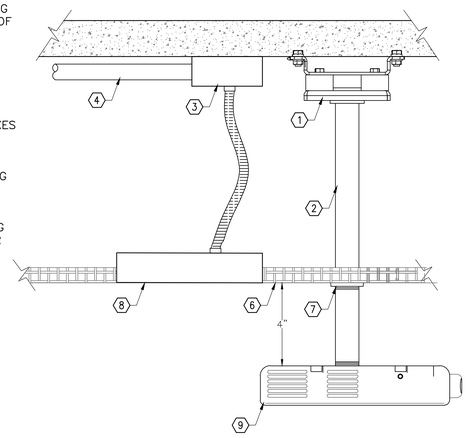
1. 2X2 CEILING TILE
2. CEILING TILE SUPPORT TRUSS
3. CEILING SPEAKER SUPPORT RAIL KIT
4. LOUDSPEAKER IN BACK CAN
5. SPEAKER CABLING ENTRANCE
6. SUPPORT TO STRUCTURE



3 IN-CEILING SPEAKER (S) TYPE 1 INFRASTRUCTURE DETAIL
Not to Scale

KEYED NOTES:

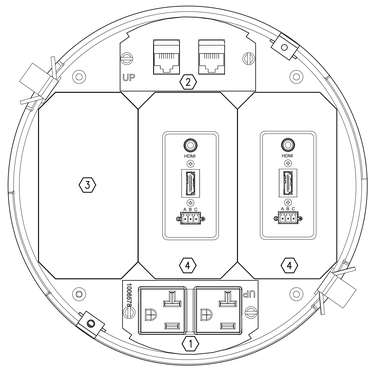
1. CHIEF CMA345 STRUCTURAL CEILING PLATE SECURED TO THE BOTTOM OF DECK
2. CHIEF CMS SERIES 1.5" NPT ADJUSTABLE EXTENSION COLUMN
3. POWER JUNCTION BOX
4. HARD CONDUITS TO JUNCTION BOXES
5. FINISHED CEILING
6. CHIEF CMA 640B CEILING FINISHING RING
7. LEAVE MINIMAL THREADED PIPE BELOW THE CEILING FOR COUPLING WITH CHIEF UNIVERSAL PROJECTOR MOUNTING BRACKET
8. 3-GANG COMBINED, DIVIDED BACKBOX FOR AV/IT/ELECTRICAL.
9. PROJECTOR



4 POWER AND DATA OUTLET DETAIL
Not to Scale

KEYED NOTES:

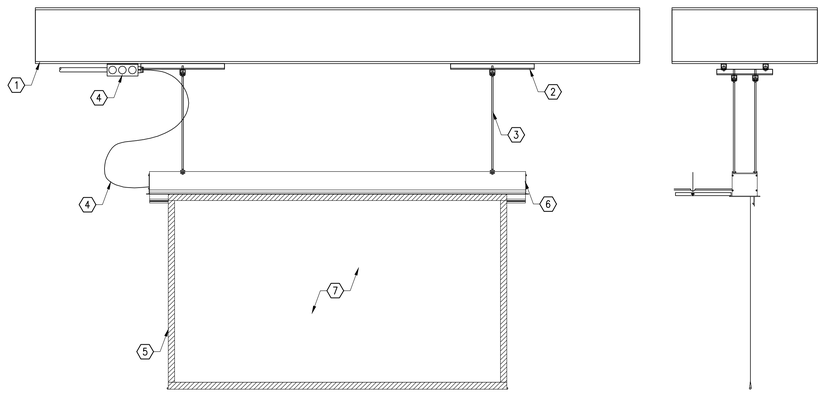
1. POWER OUTLET (BY OTHERS)
2. DATA OUTLETS (BY DIV-27)
3. WIREMOLD 8B BLANK PLATE
4. HDMI OVER UTP CONNECTION PLATES AS NEEDED (BY AV CONTRACTOR)



5 POKE THRU (PT) DETAIL
Not to Scale

KEYED NOTES:

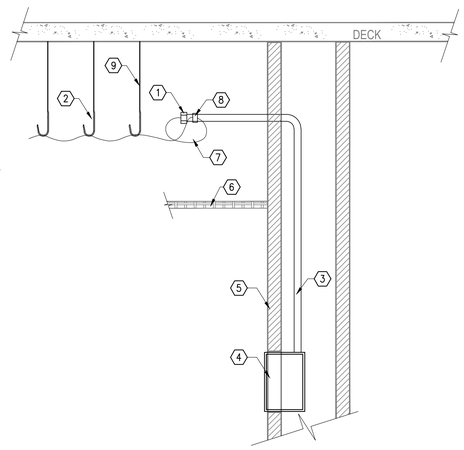
1. DECK.
2. UNISTRUT.
3. ALL-THREAD.
4. POWER (HARDWIRED) CONNECTION.
5. TENSIONING MATERIAL.
6. CASE.
7. GREEN SCREEN.



7 RECESSED CEILING MOUNTED PROJECTION SCREEN (SCREEN) INFRASTRUCTURE DETAIL
Not to Scale

KEYED NOTES:

1. INSULATED BUSHING.
2. J-HOOK.
3. CONDUIT WITH PULL STRING.
4. WALL MOUNT BACK BOX.
5. WALL.
6. FINISHED CEILING.
7. 2' MINIMUM CABLE SLACK IN A LOOSE FIGURE "8" SHAPE.
8. VELCRO.
9. ALL THREAD ROD, SIZED APPROPRIATELY.



8 TYPICAL CABLE MANAGEMENT DETAIL
Not to Scale

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GENERAL DETAILS - AUDIOVISUAL

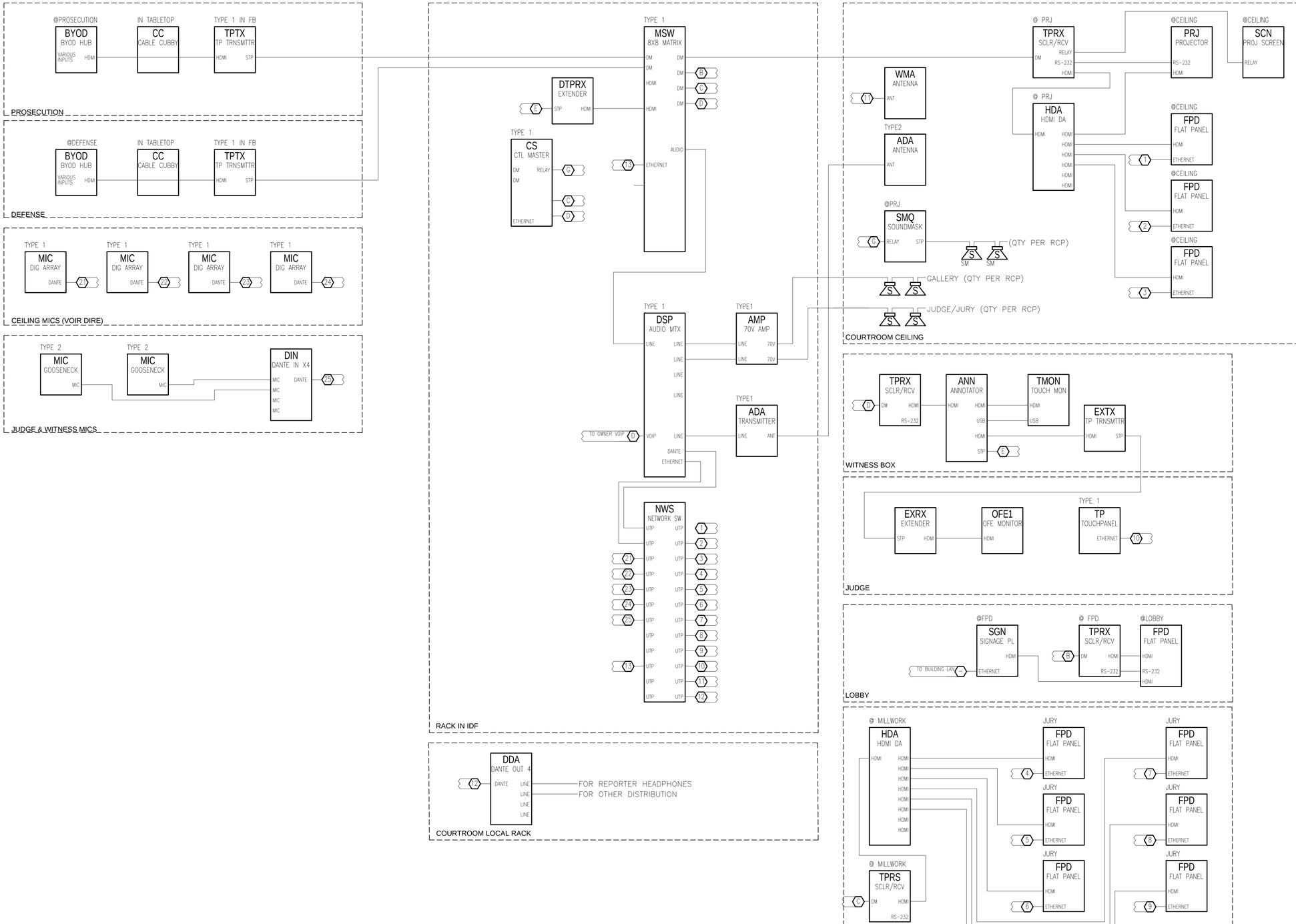
AV-401

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Who: Randy Cottingham
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Where: K:\Austin\Projects\2020\williamson\datacom-audiovisual\AVI-401.dwg
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1	Addendum 2	8.28.20

ONE LINE DIAGRAMS - AUDIOVISUAL

AVS-501

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BACKBONE RISER

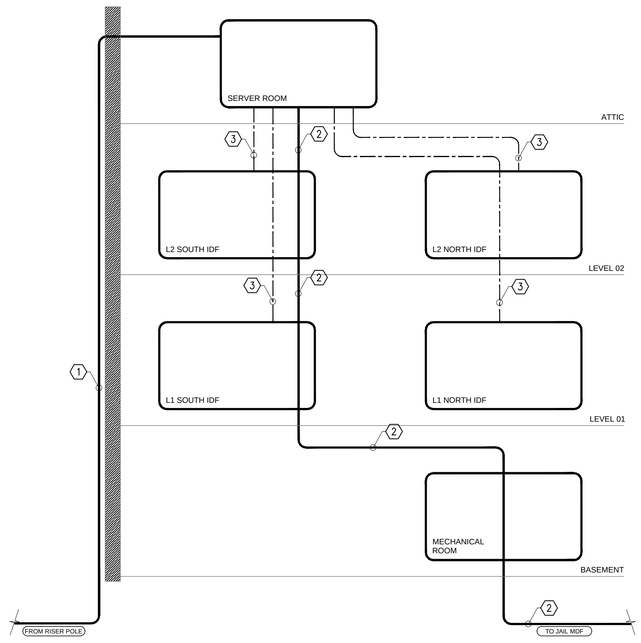
GENERAL NOTES:

1.) RISER CABLE FROM ER TO ALL SECONDARY IT CLOSETS IS CONTINUOUS IN NATURE FROM END–TO–END (UN–SPLICED), UNLESS NOTED OTHERWISE.

2.) ALL CABLING TO BE RATED FOR THE ENVIRONMENT IN WHICH IT WILL RESIDE.

KEYED NOTES:

1. ONE (1) 96–STRAND SINGLE MODE OSP RATED FIBER CABLE FROM RISER POLE. PROVIDE A 10 FOOT SERVICE LOOP AT SERVER ROOM AND TERMINATE WITH FUSION SPLICED SC TYPE PIGTAILS.
2. ONE (1) 48–STRAND SINGLE MODE INDOOR OUTDOOR ARMORED FIBER CABLE FROM SERVER ROOM TO JAIL MDF. PROVIDE A 10 FOOT SERVICE LOOP AT BOTH ENDS AND TERMINATE WITH FUSION SPLICED SC TYPE PIGTAILS.
3. ONE (1) 24–STRAND SINGLE MODE PLENUM RATED ARMORED FIBER CABLE FROM SERVER ROOM TO EACH IDF. PROVIDE A 10 FOOT SERVICE LOOP AT BOTH ENDS AND TERMINATE WITH FUSION SPLICED SC TYPE PIGTAILS.



GENERAL NOTES

CONSTRUCTION MANAGER NOTES:

1.) CONSTRUCTION MANAGER IS RESPONSIBLE TO ENSURE THAT ALL DIVISIONS AND TRADES ARE AWARE OF WORK REQUIRED TO SUPPORT THE INSTALLATION OF RELATED SYSTEMS AND SUB–SYSTEMS. CONTRACTORS ARE RESPONSIBLE TO REVIEW ALL RELATED SPECIFICATIONS AND DRAWINGS.

2.) SLEEVES, BOXES, POWER, AND CONDUITS SHOWN ON COMMUNICATIONS DRAWINGS ARE FOR COORDINATION ONLY. REFER TO ELECTRICAL DRAWINGS AND SPECIFICATIONS.

3.) CORRECT ANY EXISTING NON–COMPLIANT CONDITIONS WITHIN SCOPE AREAS.

ELECTRICAL CONTRACTOR NOTES:

1.) THE ELECTRICAL CONTRACTOR SHALL FURNISH AND PROVIDE THE FOLLOWING FOR COMMUNICATIONS CABLING: CABLE TRAY, CONDUIT, SLEEVES, WALL, AND FLOOR BOXES REFER TO THE ELECTRICAL AND COMMUNICATIONS DETAIL DRAWINGS.

A.) STANDARD DATA AND VOICE SERVICE BOXES FOR COMMUNICATIONS SHALL BE A FLUSH 4 11/16" SQ DEEP BOX (2⅛" MIN) WITH SINGLE GANG REDUCTION PLATE AND A 1¼"ø CONDUIT FROM BOX TO ACCESSIBLE CEILING SPACE.

B.) WALL MOUNTED TELEPHONE OUTLET SHALL BE A FLUSH 4 11/16" SQ DEEP BOX (2⅛" MIN) WITH SINGLE GANG REDUCTION PLATE AND A 1¼"ø CONDUIT FROM BOX TO ACCESSIBLE CEILING SPACE. MOUNT BOX 48" AFF OR AS REQUIRED BY ADA.

C.) FLOOR BOXES FOR DATA, VOICE, AND POWER SHALL HAVE TWO(2) 1¼"ø CONDUITS PROVIDED FOR COMMUNICATIONS IN ADDITION TO POWER AND AV REQUIREMENTS.

D.) CEILING BOXES FOR COMMUNICATIONS OUTLETS SHALL BE A 4 11/16" SQ DEEP BOX (2⅛" MIN) WITH A SINGLE GANG REDUCTION PLATE, AND A 1¼"ø CONDUIT FROM EACH BOX TO ACCESSIBLE CEILING SPACE.

E.) BOXES FOR WIRELESS DEVICES MOUNTED ABOVE LAY–IN CEILINGS SHALL BE A 4 11/16"SQ DEEP BOX (2⅛" MIN) WITH SINGLE GANG REDUCTION PLATE (TYP).

F.) FIXED CHAIR DATA AND POWER PATHWAYS UP TO SEATING SHALL BE AS SPECIFIED ON THE ELECTRICAL AND COMMUNICATIONS DRAWINGS. CONTRACTOR SHALL COORDINATE WITH G.C. AND SYSTEM FURNITURE MANUFACTURER FOR PLACEMENT OF DATA/VOICE DROPS. INSTALL POWER CABLING IN SEPARATE RACEWAY FROM COMMUNICATIONS CABLING.

2.) CONTRACTOR SHALL PROVIDE RACEWAY INSTALLATION IN A MANNER THAT WILL PROTECT ALL DATA/VOICE/FIBER CABLING FROM MECHANICAL DAMAGE. INSTALL CONDUITS FOR COMMUNICATIONS WITH LONG RADIUS BENDS, BUSHED ENDS THAT ARE GROUNDED AND BONDED AS PER CODES AND STANDARDS.

3.) CONTRACTOR SHALL COORDINATE WITH THE GENERAL CONTRACTOR AND COMMUNICATIONS TRADE ON CONDUIT AND CABLE TRAY ROUTING FOR COMMUNICATIONS CABLES PRIOR TO INSTALLATION OF PATHWAYS TO ENSURE CABLE PATHWAYS DO NOT CAUSE CABLE LENGTHS TO EXCEED MAXIMUM DISTANCES. IN GENERAL, CONDUITS FROM CABLE TRAY TO TELECOM OUTLETS SHOULD BE THE MOST DIRECT ROUTE POSSIBLE FOLLOWING BUILDING LINES.

4.) CONTRACTOR SHALL INSTALL A TIED OFF NYLON PULL STRING IN ALL CONDUITS.

5.) INSTALL THE CABLE TRAY WITH A MIN. 12" CLEARANCE ABOVE AND ON ONE SIDE OF TRAY. INSTALL SOLID BOTTOM TRAY WHERE IS PLACED ABOVE LIGHT FIXTURES.

6.) CONDUITS SHALL NOT EXCEED 180° OF BENDS BETWEEN PULL POINTS. INSTALL PERMANENTLY ACCESSIBLE PULL BOXES AS REQUIRED TO MEET THIS REQUIREMENT. DO NOT CHANGE DIRECTION OR BEND WITHIN A JUNCTION BOX OR PULL BOX.

7.) GROUNDING AND BONDING:

A.) BUILDING GROUNDING SYSTEM BY ELECTRICAL CONTRACTOR.

B.) ALL PATHWAYS INSTALLED FOR COMMUNICATIONS SHALL BE BONDED TO COMMUNICATION GROUND BUS BARS.

C.) REFER TO ELECTRICAL SERIES DRAWINGS AND SPECIFICATIONS FOR OTHER COMMUNICATION GROUNDING REQUIREMENTS AND INFO ON INSTALLATION OF MATERIALS AND HARDWARE.

D.) DISSIMILAR METALS BONDED TO EACH OTHER AND APT TO CORRODE IN NORMAL ENVIRONMENTAL CONDITIONS SHALL BE SEPARATED BY A CONDUCTIVE MATERIAL SPACER TO PREVENT CORROSION. REFER TO SPECIFICATIONS FOR OTHER GROUNDING REQUIREMENTS.

E.) BUS BARS SHALL BE PRE–DRILLED WITH STANDARD NEMA BOLT HOLE SIZING & SPACING FOR CONNECTIONS OF THE BONDING CONDUCTORS TO THE BUSBAR.

8.) IDENTIFICATION:

A.) SPRAY ALL BOXES AND CONDUIT FOR COMMUNICATIONS WITH A DISTINCTIVE COLOR FOR EASY IDENTIFICATION. COLOR SHALL BE DIFFERENT FROM OTHER TRADES.

9.) CORRECT ANY EXISTING NON–COMPLIANT CONDITIONS WITHIN SCOPE AREAS.

COMMUNICATION NOTES

1.) THE TELECOMMUNICATIONS CONTRACTOR SHALL REVIEW ALL CONSTRUCTION DOCUMENTS FOR RELATED SECTIONS, WHICH MAKE UP THE CONTRACT DOCUMENTS AND SHALL COORDINATE ALL COMMUNICATIONS WORK ON THE COMMUNICATIONS PLANS WITH ANY COMMUNICATIONS SECTIONS OF RELATED DRAWINGS AND SPECIFICATIONS.

A.) STRUCTURED CABLING REQUIREMENTS FOR THE PROJECT ARE THE RESPONSIBILITY OF THE COMMUNICATIONS CABLING CONTRACTOR UNLESS OTHERWISE NOTED. COORDINATE WITH ALL TRADES THAT APPLY. REFER TO MEP, AUDIOVISUAL, AND SECURITY SHEETS FOR ADDITIONAL CABLING REQUIREMENTS.

2.) TELECOMMUNICATIONS CONTRACTOR, CABLING CONTRACTOR, OR COMMUNICATIONS CONTRACTOR SHALL HERE AFTER BE REFERRED TO AS CONTRACTOR UNLESS OTHERWISE NOTED.

3.) CONTRACTOR SHALL PROVIDE ALL MATERIALS, COMPONENTS, TOOLS, AND LABOR NECESSARY TO COMPLETE THIS INFRASTRUCTURE INSTALLATION.

4.) ALL COMMUNICATIONS CABLING PATHWAYS OUTSIDE OF COMMUNICATIONS ROOMS BY ELECTRICAL CONTRACTOR.

5.) CONTRACTOR SHALL PROVIDE 'J' HOOKS ON THREADED ROD RATED FOR SUPPORTING DATA CABLING THAT IS NOT IN CONDUIT OR CABLE TRAY. CONTRACTOR SHALL COORDINATE WITH GENERAL CONTRACTOR ON CABLE PATHS PRIOR TO INSTALLATION OF CABLING.

6.) CORRECT ANY EXISTING NON–COMPLIANT CONDITIONS WITHIN SCOPE AREAS.

COMMUNICATIONS CABLING:

1.) ALL UTP HORIZONTAL CABLING MUST BE WITHIN A PHYSICAL LENGTH OF 295'.

2.) PROVIDE ALL NECESSARY MEANS TO PROTECT ALL COPPER/FIBER CABLING AND JACK/PORTS FROM MECHANICAL DAMAGE AND DUST DURING CONSTRUCTION.

3.) FIBER BACKBONE/RISER CABLE SHALL BE INSTALLED IN CONDUIT OR ON LADDER RUNWAY UNLESS IT IS ARMORED.

4.) COORDINATE WITH GENERAL CONTRACTOR FOR SYSTEM FURNITURE WORKSTATIONS TO PROVIDE REQUIRED BRACKETS TO INSTALL AND TERMINATE COMMUNICATIONS CABLING, JACKS AND FACE PLATES.

5.) CABLING CONTRACTOR RESPONSIBLE FOR FINAL CONNECTION, TERMINATION AND TESTING TO THE DATA OUTLETS IN LAB BENCHES AND MODULAR FURNITURE, INCLUSIVE OF PATCH CORD ROUTING.

6.) CABLING CONTRACTOR SHALL CONFIRM ALL CABLE LENGTHS PRIOR TO BID AND ROUGH–IN

COMMUNICATIONS ROOMS:

1.) PROVIDE AND INSTALL WALL MOUNTED 3/4" AC GRADE FIRE RESISTANT PLYWOOD IN ALL COMMUNICATIONS ROOMS AND CLOSETS ON ALL WALLS. APPLY INTUMESCENT COATING TO BOTH SIDES OF PLYWOOD, ENSURE FIRE RESISTANT STAMP IS VISIBLE FOR INSPECTION ON EACH SHEET OF PLYWOOD. INTUMESCENT COATING SHALL BE IBC/NFPA CODE COMPLIANT, IN ACCORDANCE WITH UL 263 AND ASTM E119, TO MEET 1 OR 2 HOUR FIRE PROTECTION REQUIREMENT. REFERENCE COMMUNICATIONS ROOM DETAILS.

2.) CONTRACTOR TO PROVIDE EQUIPMENT RACKS, HORIZONTAL CABLE RUNWAYS AND MANAGERS, VERTICAL CABLE MANAGERS, TERMINATION HARDWARE, POWER STRIPS FOR RACKS, TERMINATION, LABELING, AND TESTING AS SPECIFIED IN CONTRACT DOCUMENTS.

3.) GRAPHIC REPRESENTATION OF PATCH PANELS, BLOCKS, VERTICAL, AND HORIZONTAL CORD MANAGEMENT DO NOT REPRESENT EXACT QUANTITIES. CONTRACTOR SHALL PROVIDE SUFFICIENT QUANTITIES FOR ALL CABLING, PLUS 20% GROWTH. (REFER ALSO TO SPECIFICATIONS).

GROUNDING AND BONDING:

1.) CONTRACTOR SHALL BOND ALL METALLIC COMPONENTS TO BUSBAR IN THE FOLLOWING MANNER:

A.) CONTRACTOR SHALL INSTALL A CONTINUOUS BONDING CONDUCTOR FROM BUSBAR TO EACH ROW OF EQUIPMENT RACKS. EXTEND CONDUCTOR ALONG ENTIRE ROW. BOND EACH RACK TO BONDING CONDUCTOR WITH AN INSULATED COPPER CONDUCTOR.

B.) BOND/STRAP ALL LADDER RACKS TO ADJACENT SECTIONS WITH A STRANDED BONDING COPPER CONDUCTOR. INSTALL A BONDING CONDUCTOR FROM BUSBAR TO LADDER RACKS.

C.) BONDING SHALL BE IN AN APPROVED MANNER.

D.) DISSIMILAR METALS BONDED TO EACH OTHER AND APT TO CORRODE IN NORMAL ENVIRONMENTAL CONDITIONS SHALL BE SEPARATED BY A CONDUCTIVE MATERIAL SPACER TO PREVENT CORROSION. REFER TO SPECIFICATIONS FOR OTHER GROUNDING REQUIREMENTS.

FIRESTOPPING:

1.) COORDINATE ANY AND ALL FIRESTOPPING WITH THE GENERAL CONTRACTOR BEFORE PROCEEDING WITH ANY WORK INVOLVING FIRESTOPPING.

2.) ALL FIRESTOPPING SHALL CONFORM TO THE SPECIFICATIONS AND RECOMMENDATIONS OF THERMAL AND MOISTURE PROTECTION ON FIRESTOPPING OF THROUGH PENETRATION SYSTEMS IN THE CONSTRUCTION SPECIFICATIONS DOCUMENT.

3.) SOLUTIONS AND SHOP DRAWINGS/SUBMITTALS FOR FIRE STOP MATERIALS AND SYSTEMS SHALL BE PRESENTED TO THE GENERAL CONTRACTOR FOR WRITTEN APPROVAL OF MATERIAL & SYSTEMS PRIOR TO PURCHASE AND INSTALLATION. ALL MATERIALS AND SYSTEMS SHALL BE COMPLETE, UL LISTED FOR INTENDED INSTALLATION, AND PROVIDE APPROPRIATE RATING AT THE COMPLETION OF JOB.

4.) SEAL ALL PENETRATIONS THROUGH FIRE–RATED BARRIERS (CONDUITS, SLEEVES, SLOTS, CHASES) CREATED BY OR MADE FOR OR ON THE BEHALF OF THE TELECOMMUNICATIONS CONTRACTOR TO PREVENT THE PASSAGE OF SMOKE, FIRE, TOXIC GAS, OR WATER THROUGH PENETRATIONS.

5.) CONTRACTOR SHALL PROVIDE TRAINING MANUALS WHICH INCLUDE INSTRUCTIONS ON METHODS OF ADDING OR REMOVING CABLING TO/FROM FIRESTOPPED SLEEVES AND CHASES.

6.) LAMINATE AND PERMANENTLY AFFIX TO EACH COMMUNICATIONS ROOM WALL ADJACENT TO CHASES THE FOLLOWING INFORMATION:

A.) NAME OF MANUFACTURER OF FIRE STOP SYSTEM.

B.) PART & MODEL NUMBERS OF SYSTEM AND ALL COMPONENTS.

C.) PHONE NUMBERS OF MANUFACTURER'S CORPORATE HEADQUARTERS IN U.S. AND LOCAL DISTRIBUTOR'S NAME AND NUMBER.

LEGEND

- WALL DATA INFORMATION OUTLET. NUMBER(#) DENOTES QUANTITY OF CABLES.
- FLOOR POKE–THRU DATA INFORMATION OUTLET. NUMBER(#) DENOTES QUANTITY OF CABLES.
- DATA OUTLET FOR WIRELESS ACCESS POINT (WAP) NUMBER(#) DENOTES QUANTITY OF CABLES.
- CEILING DATA INFORMATION OUTLET FOR A/V PROJECTOR. NUMBER(#) DENOTES AMOUNT OF CABLES. REFER TO A/V DRAWINGS AND SPECIFICATIONS FOR EXACT PLACEMENT.
- WALL DATA INFORMATION OUTLET FOR A/V EQUIPMENT. NUMBER(#) DENOTES QUANTITY OF CABLES. REFER TO A/V DRAWINGS AND SPECIFICATIONS FOR EXACT PLACEMENT.
- WALL DATA OUTLET FOR IP CAMERA. REFER TO SECURITY DRAWINGS AND SPECIFICATIONS FOR EXACT PLACEMENT.
- CEILING DATA OUTLET FOR IP CAMERA. REFER TO SECURITY DRAWINGS AND SPECIFICATIONS FOR EXACT PLACEMENT.
- CATV F–CONNECTOR COAX OUTLET

ABBREVIATIONS

BAS:	BUILDING AUTOMATION SYSTEM
BET:	BUILDING ENTRANCE TERMINAL
DIV 01:	GENERAL REQUIREMENTS
DIV 07:	THERMAL & MOISTURE PROTECTION
DIV 23:	HEATING, VENTILATING, AND AIR–CONDITIONING
DIV 25:	INTEGRATED AUTOMATION
DIV 26:	ELECTRICAL
TR:	TELECOMMUNICATIONS ROOM
ER:	EQUIPMENT ROOM
TBB:	TELECOM BONDING BACKBONE
TBC:	TELECOM BONDING CONDUCTOR
SBB:	SECONDARY BONDING BUSBAR
TMBC:	TELECOM MAIN BONDING CONDUCTOR
PBB:	PRIMARY BONDING BUSBAR
TMH:	TELECOMMUNICATIONS MANHOLE
UTP:	UNSHIELDED TWISTED PAIR
WAP:	WIRELESS ACCESS POINT
SIM:	SIMILAR

DRAWING LIST

T–001	LEGEND AND NOTES – COMMUNICATIONS
T–101	BASEMENT OVERALL FLOOR PLAN – COMMUNICATIONS
T–102	LEVEL 1 OVERALL FLOOR PLAN – COMMUNICATIONS
T–103	LEVEL 2 OVERALL FLOOR PLAN – COMMUNICATIONS
T–104	ATTIC OVERALL FLOOR PLAN – COMMUNICATIONS
T–108	ENLARGED PLANS – COMMUNICATIONS
T–109	ENLARGED PLANS – COMMUNICATIONS
T–110	ENLARGED PLANS – COMMUNICATIONS
T–111	ENLARGED PLANS – COMMUNICATIONS
T–112	ENLARGED PLANS – COMMUNICATIONS
T–401	GENERAL DETAILS – COMMUNICATIONS

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WILLIAMSON CO. JUSTICE CTR

A RENOVATION FOR THE

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

100% CONSTRUCTION DOCUMENTS

DATE: 02.28.2020
DRAWN: RC
SCALE: AS NOTED

No.	Description	Date
1	Addendum 1	8.25.20

LEGEND AND NOTES - COMMUNICATIONS

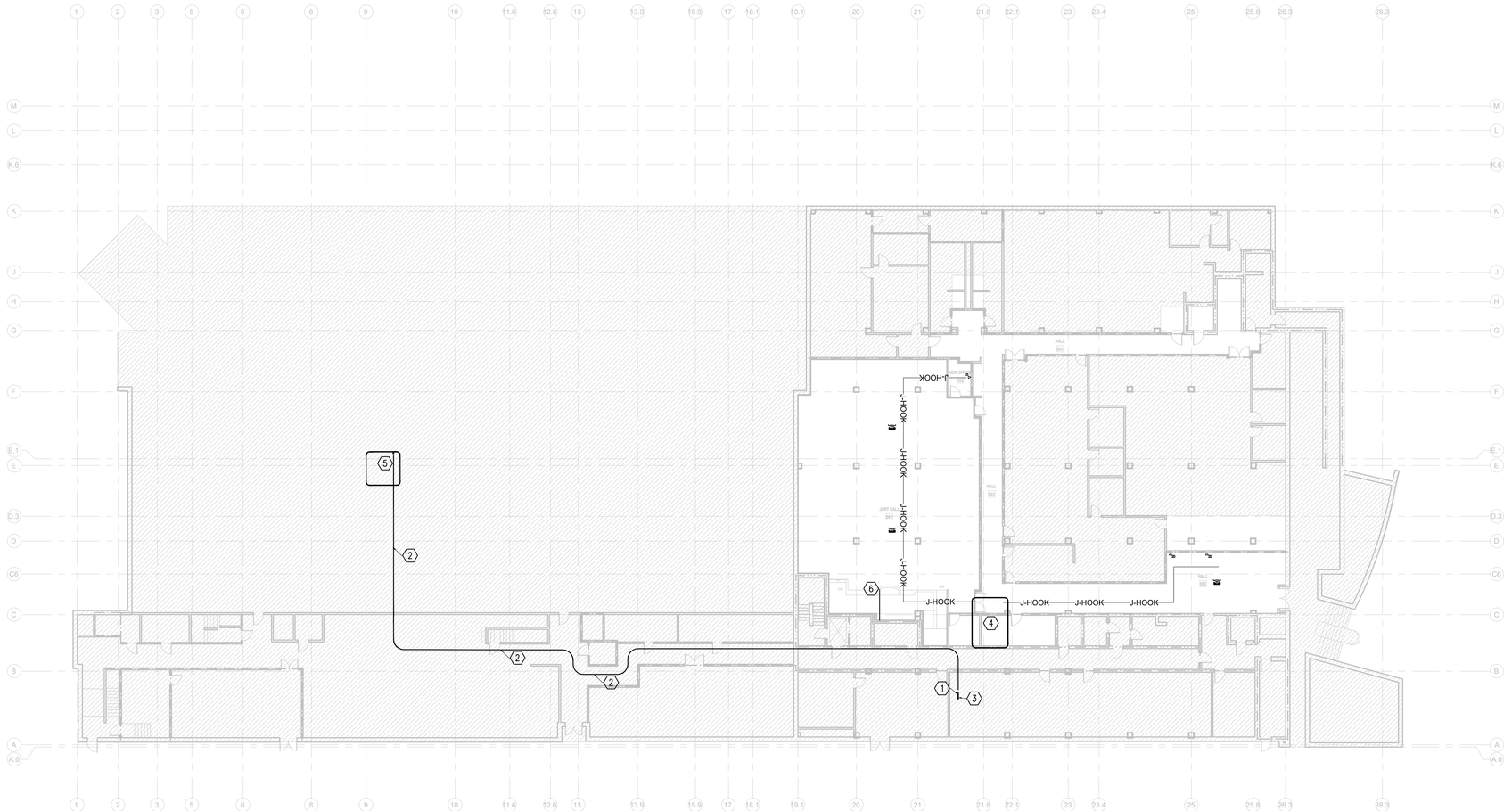
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KEYED NOTES:

1. APPROXIMATE LOCATION OF CONDUIT BANK FROM JAIL MDF.
2. APPROXIMATE ROUTE FOR COMMUNICATIONS CABLING FROM IDF ON LEVEL ONE THROUGH BASEMENT FOR JAIL CONNECTIVITY.
3. TWO (2) EMPTY 4"ø CONDUITS TO JAIL MDF. CONTRACTOR TO PROOF CONDUITS AND INSTALL 4" THREE CELL MAXCELL FABRIC INNERDUCT.
4. APPROXIMATE LOCATION OF TELECOM ROOM ABOVE. BASEMENT LEVEL UTP CABLING TO BE ROUTED HERE.
5. APPROXIMATE LOCATION OF TELECOM ROOM ABOVE.
6. ¾"ø CONDUIT FOR DURESS BUTTON SECURITY CABLING.



PLAN NORTH / TRUE NORTH

1 BASEMENT OVERALL FLOOR PLAN - COMMUNICATIONS
SCALE: 1/16" = 1'-0"

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BASEMENT OVERALL FLOOR PLAN - COMMUNICATIONS

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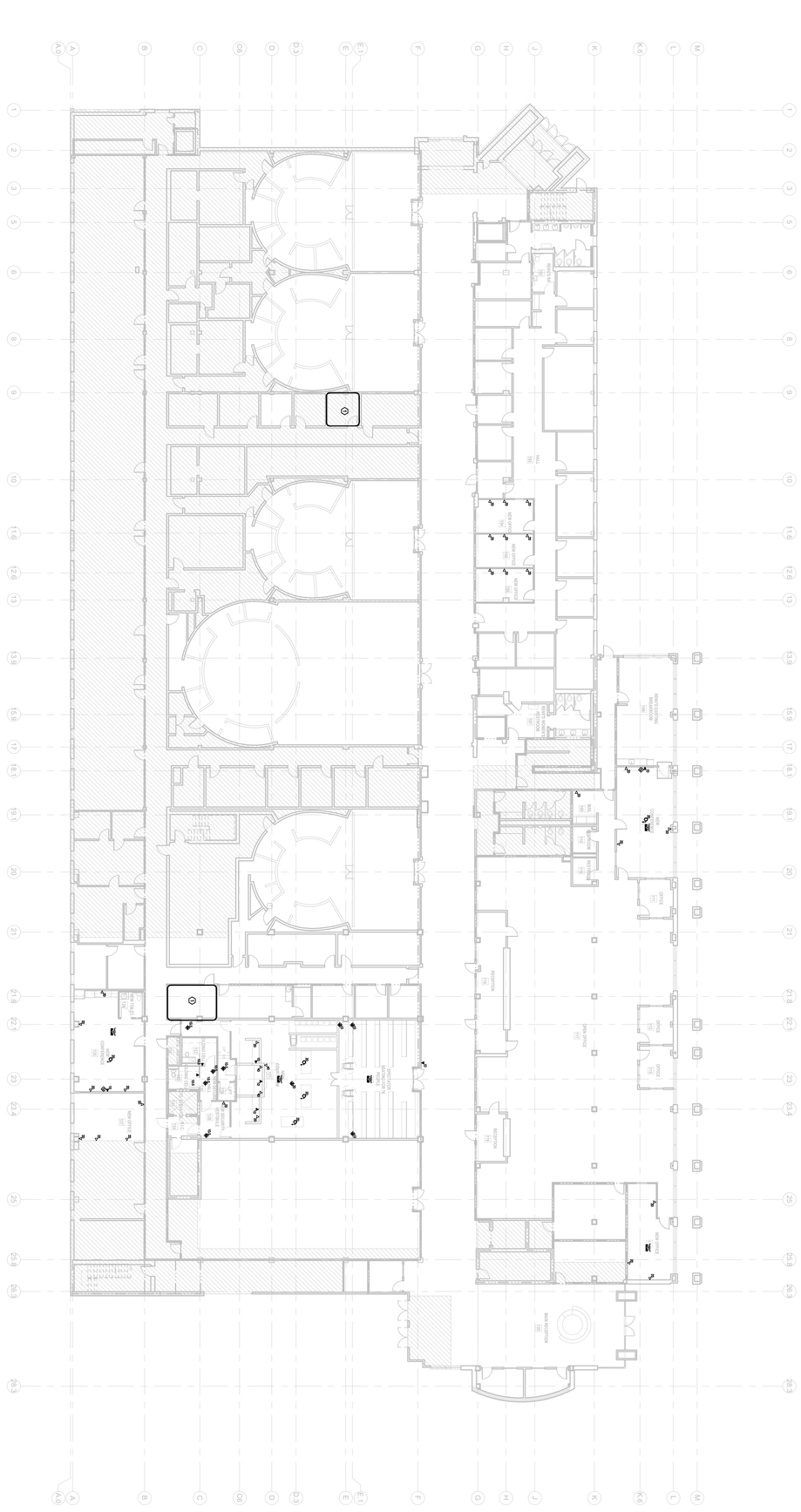
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1 LEVEL 1 OVERALL FLOOR PLAN - COMMUNICATIONS
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LEVEL 1 OVERALL FLOOR PLAN - COMMUNICATIONS

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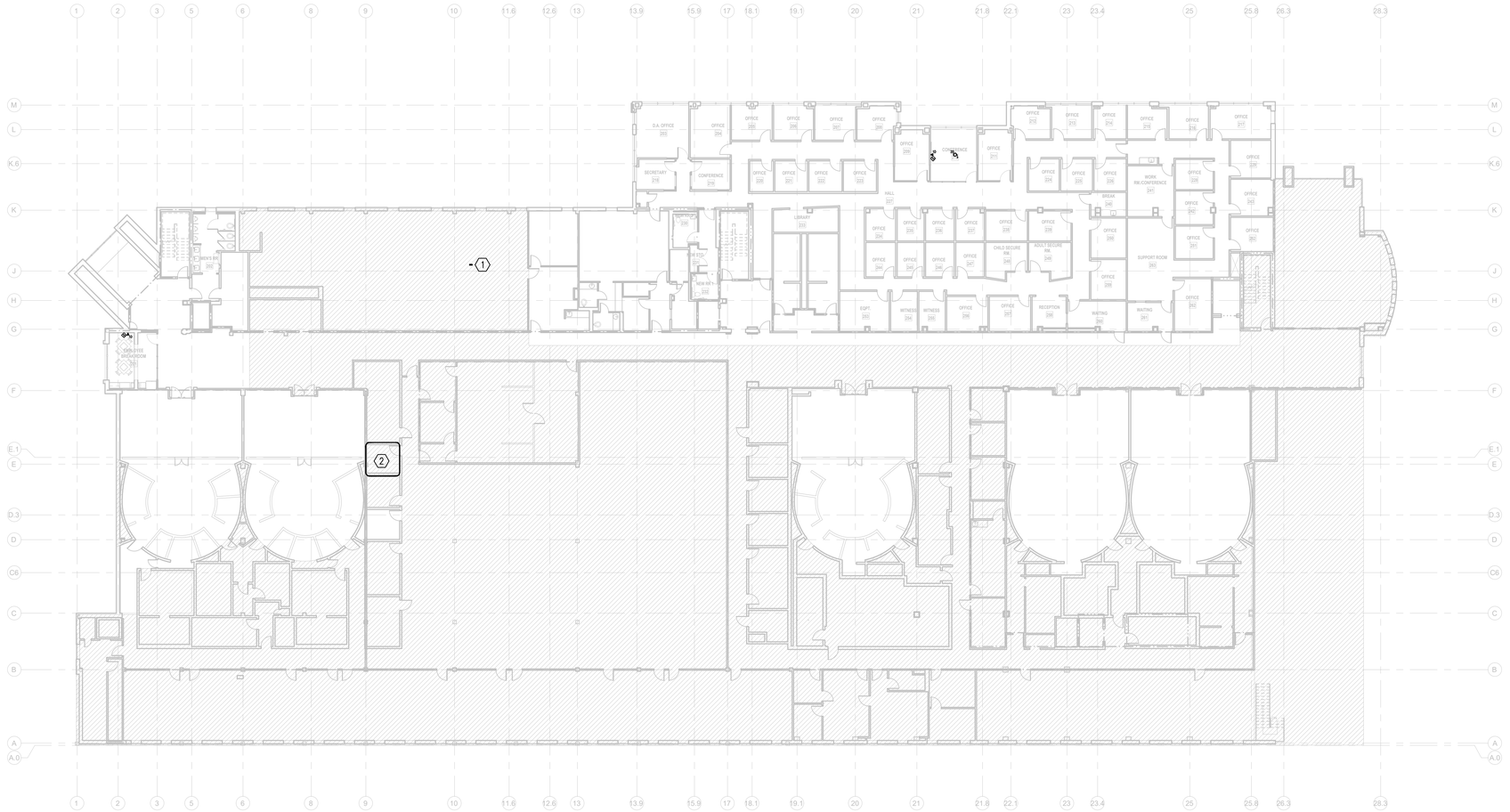
GENERAL NOTES:

1.) UTILIZE EXISTING PATHWAY WHENEVER POSSIBLE.

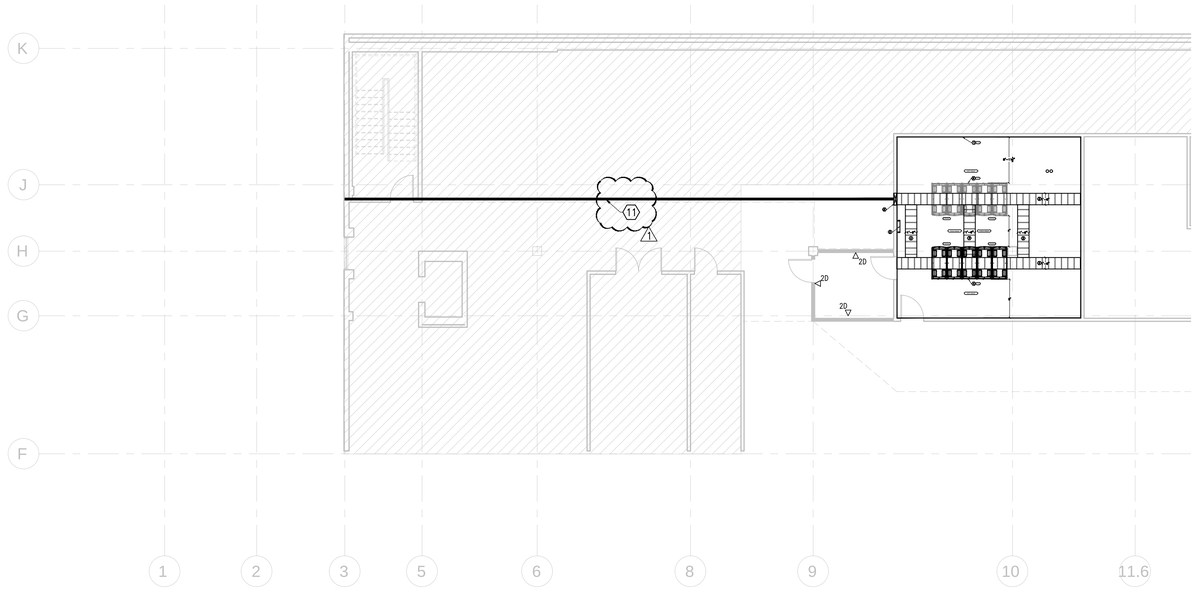
KEYED NOTES:

(1) APPROXIMATE LOCATIONS OF CONDUITS INTO SERVER ROOM.

(2) APPROXIMATE LOCATION OF IDF ROOM.



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KEYED NOTES:

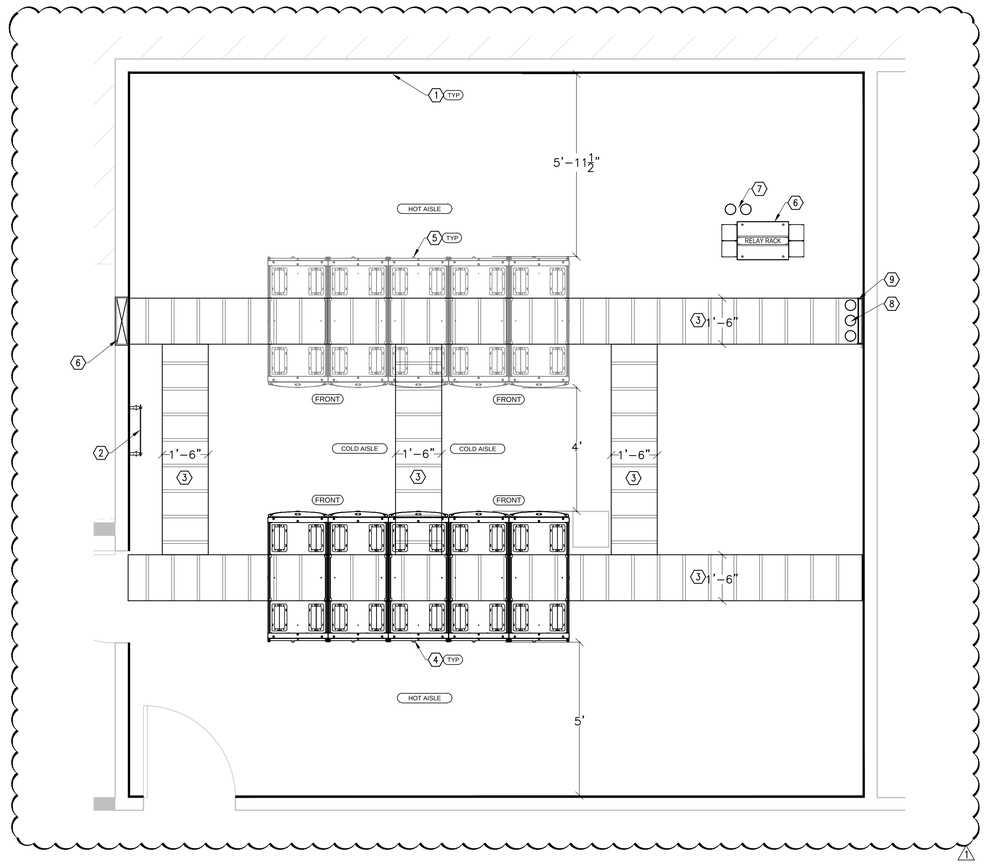
1. ¾" WALL MOUNTED PLYWOOD. (SEE NOTES PAGE)
2. PRIMARY BUSBAR (BY DIV 26)
3. HORIZONTAL CABLE RUNWAY/LADDER RACK. (AS INDICATED)
4. NEW SERVER RACKS.
5. EXISTING SERVER RACKS TO BE RELOCATED UPON RENOVATION.
6. APPROXIMATE LOCATION OF EXISTING 19" X 7' STANDING RACK.
7. EXISTING FLOOR CORES.
8. THREE (3) NEW 4"ø FLOOR CORES.
9. VERTICAL WALL MOUNTED CABLE RUNWAY/LADDER RACK.
10. FRAME AND FINISH WALL PENETRATION.
11. 4"ø COMMUNICATIONS CONDUIT TO EXISTING WALL MOUNTED PULL BOX.

1

PLAN NORTH / TRUE NORTH

1 LEVEL 3 - ATTIC FLOOR PLAN -NEW CONSTRUCTION - COMMUNICATIONS

SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

3 LEVEL 3 - SERVER ROOM - COMMUNICATIONS

SCALE: 1/2" = 1'-0"

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ATTIC OVERALL FLOOR PLAN - COMMUNICATIONS

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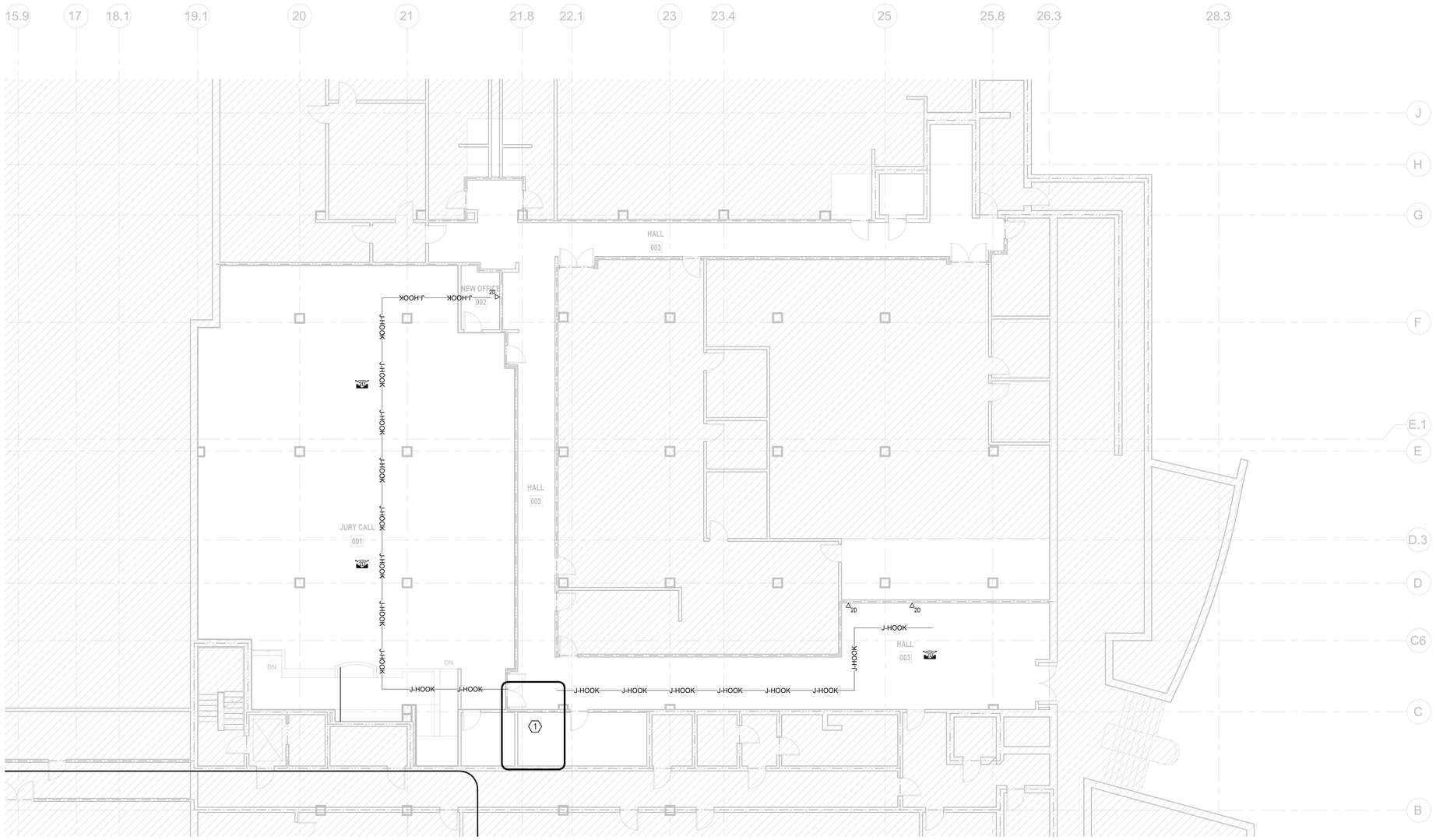
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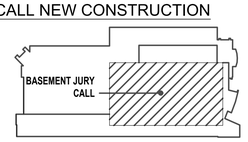
KEYED NOTES:

1 APPROXIMATE LOCATION OF TELECOM ROOM ABOVE. BASEMENT LEVEL UTP CABLING TO BE ROUTED HERE.



N
PLAN NORTH
TRUE NORTH

1 BASEMENT - JURY CALL NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



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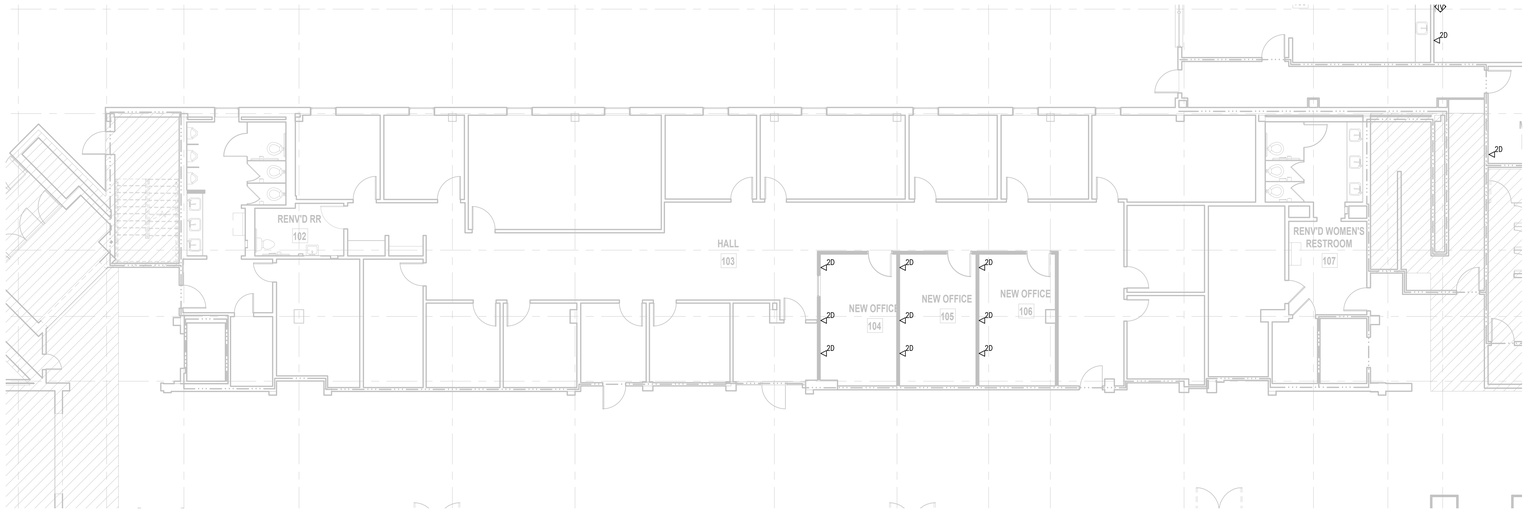
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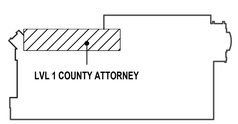
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PLAN NORTH

TRUE NORTH

1 ENLARGED PLANS - COMMUNICATIONS
SCALE: 1/8" = 1'-0"



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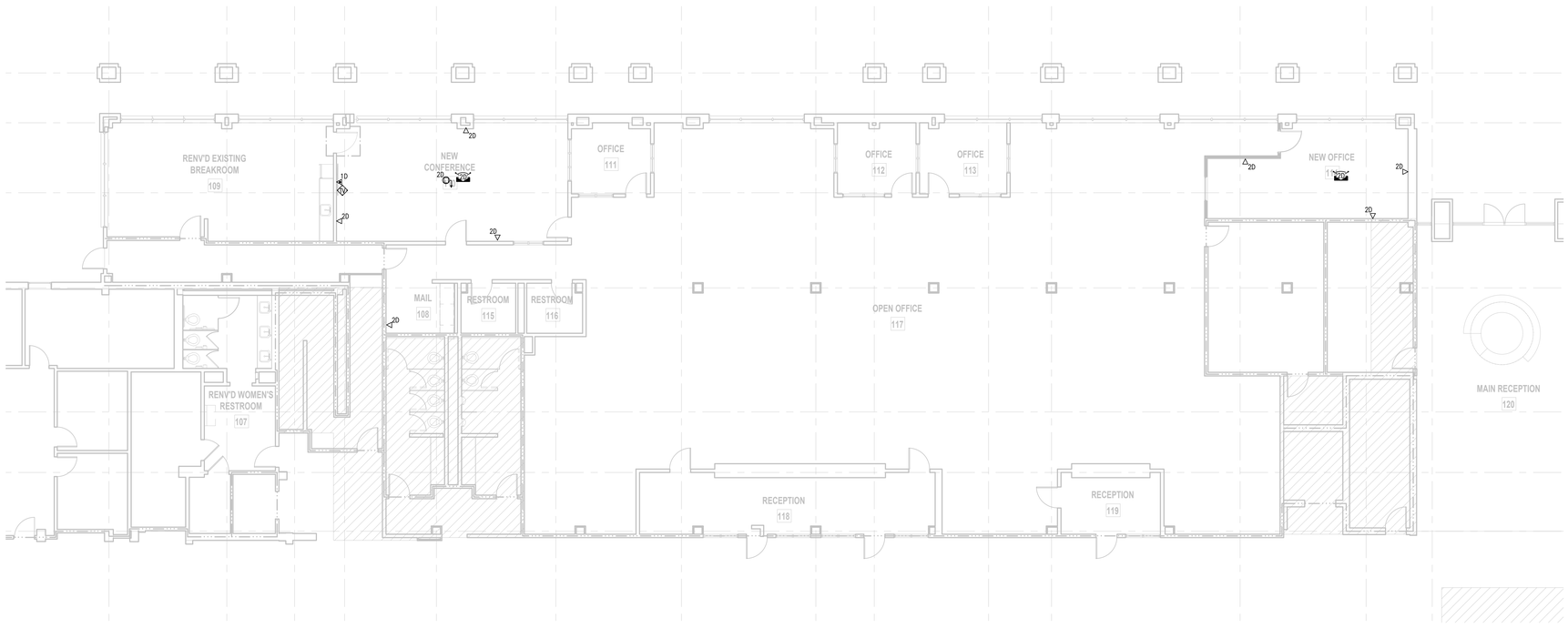
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ENLARGED PLANS - COMMUNICATIONS

T-109

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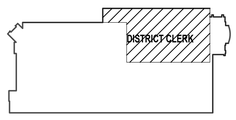
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PLAN NORTH

TRUE NORTH

1 ENLARGED PLANS - COMMUNICATIONS
SCALE: 1/8" = 1'-0"



KEY PLAN

A RENOVATION FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

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Who: Joshua Soto
When: Jul 21, 2020 - 02:37pm
Where: C:\Users\joshua.soto\Desktop\CAD SUPPORT\Wilco Justice Center\T-102.dwg
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GENERAL NOTES:

1.) ROUTE ALL UTP CABLING TO NEAREST TELECOM ROOM.

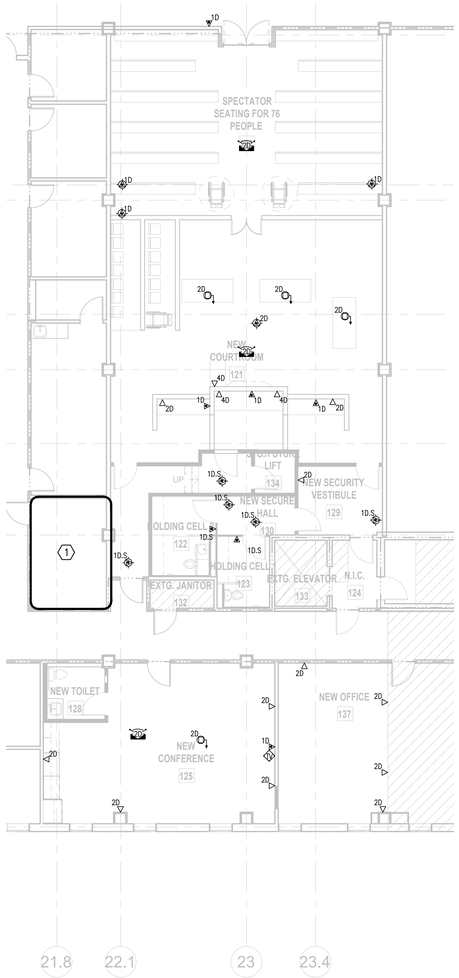
2.) UTILIZE EXISTING CABLE PATHWAYS WHEN AVAILABLE.

3.) PLACE NEW J-HOOK PATHWAYS AS REQUIRED.

4.) COORDINATE OUTLET MOUNTING HEIGHTS AND FINISHES WITH ARCHITECTURAL ELEVATIONS

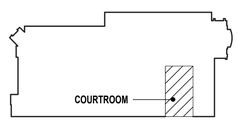
KEYED NOTES:

(1) APPROXIMATE LOCATION OF TELECOM ROOM.



N
PLAN NORTH
TRUE NORTH

1 ENLARGED PLANS - COMMUNICATIONS
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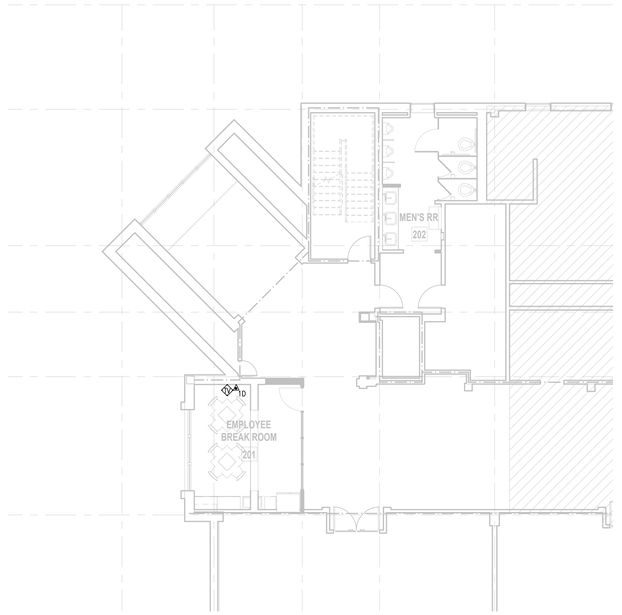
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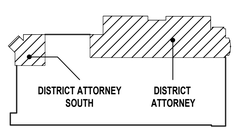
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - DISTRICT ATTORNEY SOUTH NEW CONSTRUCTION - COMMUNICATIONS
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NORTH NEW CONSTRUCTION - COMMUNICATIONS
SCALE: 1/8" = 1'-0"



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ENLARGED PLANS - COMMUNICATIONS

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1 NOT USED
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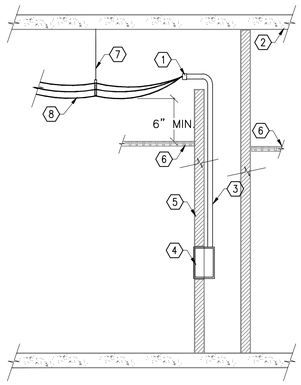
2 NOT USED
Not to Scale

GENERAL NOTES:

1.) REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR LOCATION/AREAS WITH EXTENDED OR RAISED CEILINGS WHICH REQUIRE THIS CONDITION TO BE EMPLOYED.

KEYED NOTES:

1. INSULATED BUSHING.
2. DECK.
3. 1¼"ø (MIN.) EMPTY CONDUIT WITH PULL STRING.
4. BACK BOX AS INDICATED ON SYMBOL SCHEDULE. (TYP)
5. WALL
6. ACCESSIBLE CEILING.
7. J-HOOK CABLE SUPPORT.
8. COMMUNICATION CABLES.



2 COMMUNICATIONS OUTLET DETAIL
Not to Scale

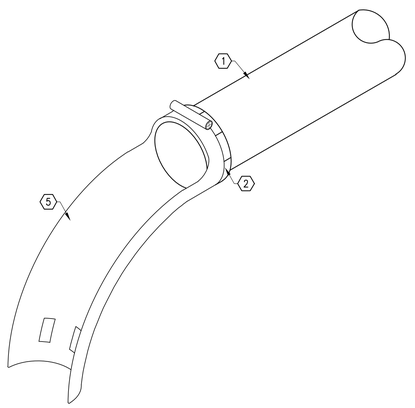
4 NOT USED
Not to Scale

GENERAL NOTES:

1.) SLEEVES ARE NOT REQUIRED TO HAVE MAXCELL FLEXIBLE TEXTILE INNERDUCT.

KEYED NOTES:

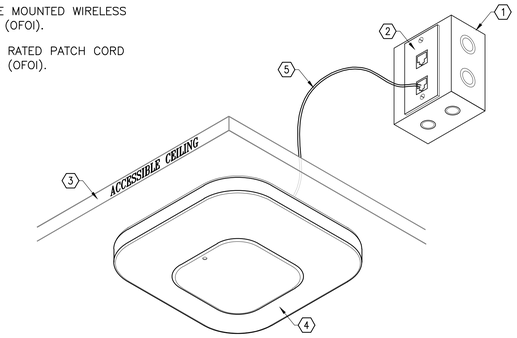
1. CONDUIT.
2. BUSHING.
3. CONDUIT SPILLWAY.



5 CONDUIT DROPOUT
Not to Scale

KEYED NOTES:

1. INSTALL 1¼"ø CONDUIT FROM BOX TO CABLE TRAY (CFCI).
2. STAINLESS STEEL FACEPLATE (CFCI).
3. CEILING GRID/LAY IN CEILING.
4. HORIZONTAL SURFACE MOUNTED WIRELESS ANTENNA BY OWNER (OFOI).
5. COORDINATE PLENUM RATED PATCH CORD LENGTH WITH OWNER (OFOI).



6 OMNI DIRECTIONAL WIRELESS ANTENNA DETAIL
Not to Scale

7 NOT USED
Not to Scale

GENERAL NOTES:

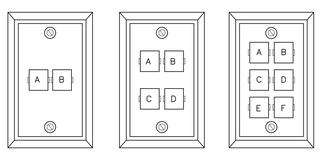
1.) ROTATE FACE PLATE 90° CLOCKWISE FOR HORIZONTAL CONFIGURATION.

2.) PLASTIC FACE PLATE SHALL BE USED IN ALL SURFACE MOUNT, OVERHEAD, AND LAB TABLE RACEWAY OUTLETS. COORDINATE COLOR W/ARCHITECT.

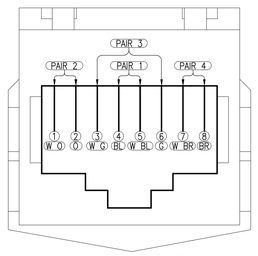
3.) FACE PLATE PLASTIC-COORDINATE COLOR W/OWNER

4.) ALL COMMUNICATIONS OUTLETS, TERMINATIONS BLOCKS AND PASSIVE CONNECTION DEVICES SHALL BE CONFIGURED TO TIA/EIA T568B WIRING STANDARDS.

CONNECTOR PIN ASSIGNMENTS	
8 PIN MODULE JACK PIN No.	DATA CONNECTION COLOR CODE
1	WHITE/ORANGE
2	ORANGE
3	WHITE/GREEN
4	BLUE
5	WHITE/BLUE
6	GREEN
7	WHITE/BROWN
8	BROWN



2-HOLE 4-HOLE 6-HOLE

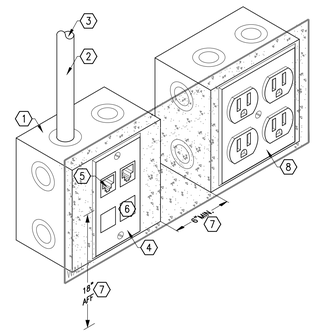


JACK POSITIONS

8 T568B CONNECTOR WIRING DETAIL
Not to Scale

KEYED NOTES:

1. RECESSED DOUBLE GANG BOX (4⅛"X4⅛"X2⅜") WITH SINGLE GANG REDUCTION PLATE. (BY DIV 26)
2. 1¼"ø CONDUIT WITH 200 LBS ¼" POLYLINE PULL STRING. (BY DIV 26)
3. END OF CONDUIT DEBURRED AND FITTED WITH PROTECTIVE GROMMET. (BY DIV 26)
4. STRUCTURED CABLING, OUTLETS, COVER PLATES, AND JACKS SUPPLIED AND INSTALLED BY COMMUNICATION CONTRACTOR. COORDINATE COVERPLATES COLOR WITH ARCHITECT.
5. PROVIDE RJ-45 JACK FOR EACH CABLE.
6. FILL UNUSED POSITIONS WITH BLANKS.
7. COORDINATE EXACT MOUNTING HEIGHT AND DISTANCE WITH ARCHITECT/GC.
8. REFER TO ELECTRICAL DRAWINGS AND SPECIFICATIONS FOR BOX, FACEPLATE, AND CONDUIT REQUIREMENTS.



9 POWER AND DATA OUTLET DETAIL
Not to Scale

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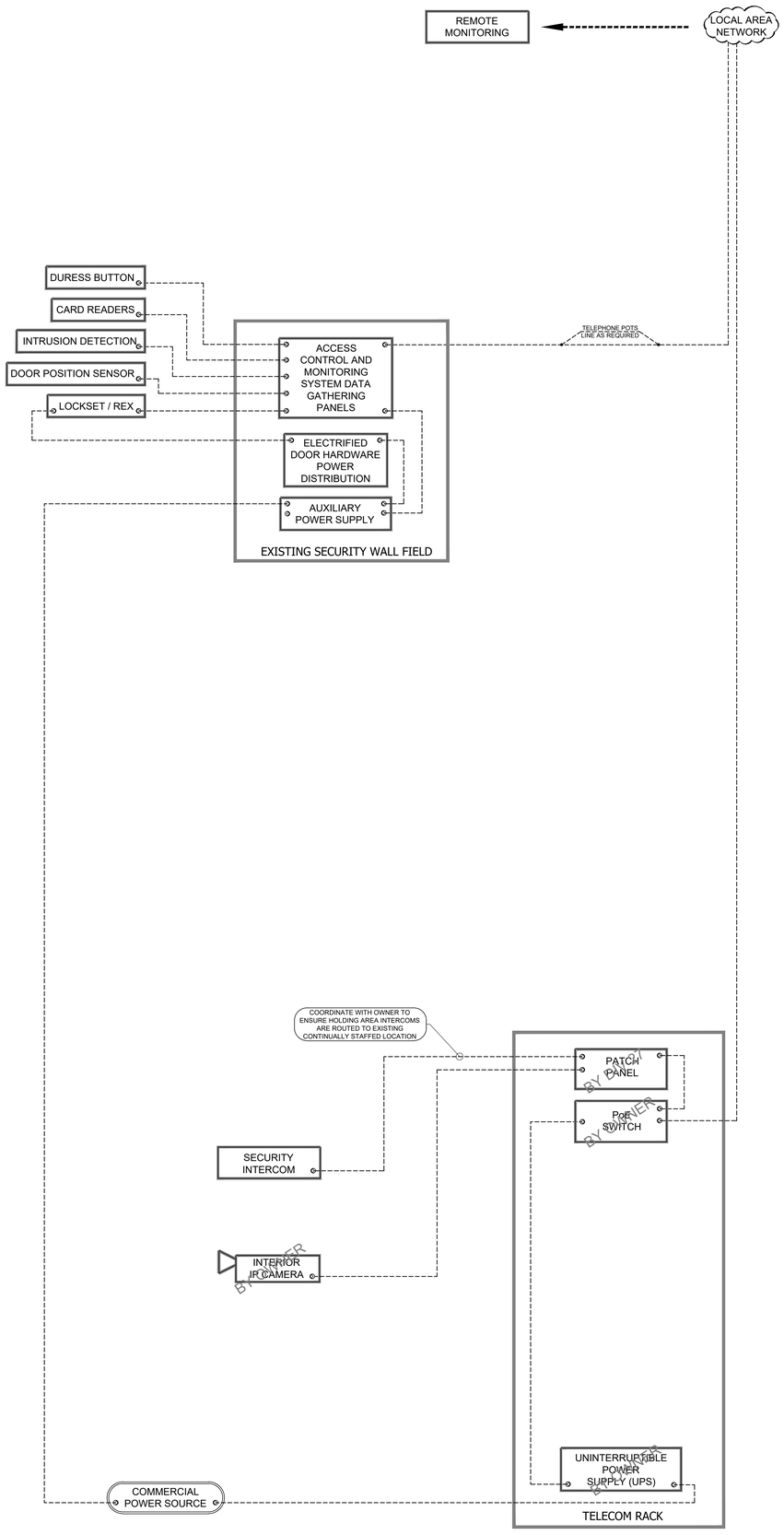
GENERAL DETAILS - COMMUNICATIONS

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SECURITY BLOCK DIAGRAM



SECURITY NOTES

GENERAL CONTRACTOR NOTES:

1.) THE GENERAL CONTRACTOR IS RESPONSIBLE TO ENSURE THAT ALL DIVISIONS AND TRADES ARE AWARE OF WORK REQUIRED TO SUPPORT THE INSTALLATION OF RELATED SYSTEMS AND SUB-SYSTEMS. CONTRACTORS ARE RESPONSIBLE TO REVIEW ALL RELATED SPECIFICATIONS AND DRAWINGS.

2.) THE GENERAL CONTRACTOR SHALL CORRECT ANY EXISTING NON-COMPLAINT CONDITIONS WITHIN SCOPE AREAS.

3.) ALL WORK WITHIN SCOPE AREAS SHALL BE COMPLIANT WITH STATE JAIL STANDARDS.

SECURITY NOTES:

1.) THE SECURITY INTEGRATOR (SUBCONTRACTOR) SHALL REVIEW ALL CONSTRUCTION DOCUMENTS FOR RELATED SECTIONS, WHICH MAKE UP THE CONTRACT DOCUMENTS AND SHALL COORDINATE ALL ELECTRONIC SECURITY WORK ON THE ELECTRONIC SECURITY PLANS WITH ANY ELECTRONIC SECURITY SECTIONS OF RELATED DRAWINGS AND SPECIFICATIONS.

A.) ELECTRONIC SECURITY REQUIREMENTS FOR THE PROJECT ARE THE RESPONSIBILITY OF THE SECURITY INTEGRATOR (SUBCONTRACTOR) UNLESS OTHERWISE NOTED. COORDINATE WITH ALL TRADES THAT APPLY. REFER TO MEP AND COMMUNICATIONS SHEETS FOR ADDITIONAL CABLING REQUIREMENTS.

2.) ALL COMPONENTS AND DEVICES SHOWN ON THESE DRAWINGS ARE FOR APPROXIMATE LOCATION AND POSITIONING ONLY. VERIFY EXACT LOCATIONS WITH THE OWNER OR G.C. PRIOR TO INSTALLATION.

3.) ALL PRIMARY SECURITY WIRING PATHWAYS OUTSIDE OF SECURITY ROOMS SHALL BE BY ELECTRICAL CONTRACTOR. ALL CONDUIT RUNS SHALL BE FROM THE INSTALLED SECURITY DEVICE LOCATION TO THE NEAREST ACCESSIBLE CEILING SPACE.

4.) CONTRACTOR SHALL COORDINATE WITH TELECOMMUNICATIONS CONTRACTOR AND CONSULT THE TELECOMMUNICATIONS DRAWINGS. INSTALL J-HOOKS AS REQUIRED TO SUPPORT SECURITY CABLING.

5.) PROVIDE ALL NECESSARY MEANS TO PROTECT ALL SECURITY CABLING AND CONNECTORS FROM MECHANICAL DAMAGE, DUST AND DIRT DURING CONSTRUCTION.

6.) FIRE PANEL CONNECTIVITY AND PROGRAMMING BY FIRE ALARM CONTRACTOR.

7.) SECURITY INTEGRATOR SHALL COORDINATE ANY INSTALLATION IN TELECOM ROOMS WITH OWNER IT DEPARTMENT.

8.) THE SECURITY INTEGRATOR SHALL CORRECT ANY EXISTING NON-COMPLAINT CONDITIONS WITHIN SCOPE AREAS.

9.) SHIELDED AND SCREENED CABLES SHALL HAVE THEIR SHIELD'S GROUNDED PER MANUFACTURER'S INSTRUCTION. WHEN SHIELD GROUNDS ARE REQUIRED AT ONE END ONLY, THEY SHALL BE GROUNDED AT THE DGP (MASTER PANEL WHEN REMOTE PANELS ARE USED), WITH THE OTHER END OF THE CABLE, INSULATED TO PREVENT SHIELD GROUNDING.

9.) ALL METALLIC DATA, SIGNALING AND POWER CONDUCTORS FOR ROOF, FENCE AND POLE/TOWER MOUNTED DEVICES/SENSORS SHALL HAVE SURGE SUPPRESSORS WITH MANUFACTURER RECOMMENDED GROUNDING AT BOTH THE DEVICE AND TERMINATION ENDS.

10.) ALL POWER SUPPLIES NOT FED FROM A UPS SHALL HAVE EXTERNAL SURGE SUPPRESSORS WITH MANUFACTURER RECOMMENDED GROUNDING.

ELECTRICAL CONTRACTOR NOTES:

1.) ELECTRICAL CONTRACTOR IS RESPONSIBLE TO PROVIDE THE FOLLOWING FOR SECURITY INFRASTRUCTURE: CONDUIT, SLEEVES, WALL, AND FLOOR BOXES. REFER TO ELECTRICAL AND TELECOMMUNICATIONS DRAWINGS.

A.) PROVIDE AND INSTALL WALL MOUNTED ¾" FIRE RETARDANT PLYWOOD FOR ALL SECURITY PANEL LOCATIONS. APPLY WHITE OR LIGHT COLORED PAINT TO ALL SIDES OF PLYWOOD PRIOR TO INSTALLATION. (BY ELECTRICAL CONTRACTOR, OR AS DESIGNATED BY C.M.)

B.) REFER TO ARCHITECTURAL DRAWINGS TO COORDINATE WALL AND CABINETRY BOX LOCATIONS.

C.) ALL BOXES INSTALLED FOR SECURITY SHALL HAVE CONDUITS INSTALLED FROM BACK BOX TO NEAREST ACCESSIBLE CEILING SPACE AT A POINT THAT ALLOWS ADEQUATE VERTICAL WORK ROOM.

2.) CONTRACTOR SHALL PROVIDE RACEWAY INSTALLATION IN A MANNER THAT WILL PROTECT ALL SECURITY CABLING FROM MECHANICAL DAMAGE. INSTALL CONDUITS FOR SECURITY WITH LONG RADIUS BENDS AND BUSHED ENDS.

3.) PROVIDE DEDICATED RECEPTACLE CIRCUITS LOCATED ON OR NEAR EACH EQUIPMENT RACK LOCATED IN THE SECURITY ROOMS. SEE DRAWINGS FOR EXACT LOCATIONS.

4.) CONTRACTOR SHALL INSTALL A TIED OFF NYLON PULL STRING IN ALL CONDUITS.

5.) THE ELECTRICAL CONTRACTOR SHALL CORRECT ANY EXISTING NON-COMPLAINT CONDITIONS WITHIN SCOPE AREAS.

6.) IDENTIFICATION:

A.) SPRAY ALL BOXES AND CONDUIT FOR SECURITY WITH A DISTINCTIVE COLOR FOR EASY IDENTIFICATION. COLOR SHALL BE DIFFERENT FROM OTHER TRADES.

LEGEND

- HID R-40/15 iCLASS SE CARD READER. RE-USE EXISTING COMPONENTS AS APPLICABLE
- DOOR POSITION SENSOR. RE-USE EXISTING COMPONENTS AS APPLICABLE
- REQUEST TO EXIT. (REX) (BY DIV 08)
- DOOR/OPENING CALLOUT. REFER TO DESIGNATED DETAIL.
- OWNER FURNISHED, OWNER INSTALLED INTERIOR DOME CAMERA. CAMERAS WITHIN HOLDING CELLS SHALL INCLUDE ELECTRONIC MASKING.
- SECURITY INTERCOM. INTERCOMS SHALL TIE TO EXISTING CISCO CALL MANAGER SYSTEM. PROVIDE DETENTION GRADE FASTENERS.
- CONCEALED PERSONNEL DURESS BUTTON.

ABBREVIATIONS

AC:	ACCESS CONTROL
APS:	ACCESS CONTROL SYSTEM POWER SUPPLY
CCTV:	CLOSED CIRCUIT TELEVISION
CPS:	CAMERA POWER SUPPLY
CPU:	CENTRAL PROCESSING UNIT
CR:	CARD READER
DGP:	DATA GATHERING PANEL
DVR:	DIGITAL VIDEO RECORDER
DIV 01:	GENERAL REQUIREMENTS
DIV 08:	OPENINGS
DIV 26:	ELECTRICAL
DIV 27:	COMMUNICATIONS
DP:	DOOR POSITION SENSOR
FOV:	FIELD OF VIEW – CAMERA PICTURE
ID:	INTRUSION DETECTION
KVM:	KEYBOARD-VIDEO-MOUSE SWITCH
KP:	INTRUSION DETECTION KEYPAD
LPS:	LOCK POWER SUPPLY
MD:	MOTION DETECTOR
MP:	MEGAPIXEL – CAMERA RESOLUTION
NVR:	NETWORK VIDEO RECORDER
OFCI:	OWNER FURNISHED, CONTRACTOR INSTALLED
OFOI:	OWNER FURNISHED, OWNER INSTALLED
PoE:	POWER OVER ETHERNET
PP:	TELECOMMUNICATIONS PATCH PANEL
TR:	TELECOMMUNICATIONS ROOM
TCP/IP:	TRANSFER CONTROL/INTERNET PROTOCOL
UPS:	UNINTERRUPTIBLE POWER SUPPLY
UTP:	UNSHIELDED TWISTED PAIR
VMS:	VIDEO MANAGEMENT SYSTEM

DRAWING LIST

SC-001	LEGEND AND NOTES – SECURITY
SC-111	ENLARGED PLANS – SECURITY
SC-112	ENLARGED PLANS – SECURITY
SC-401	GENERAL DETAILS – SECURITY

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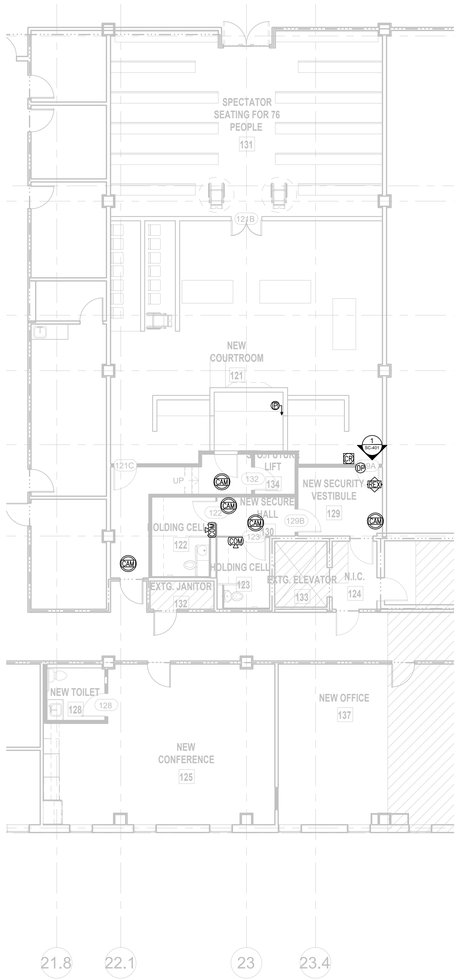
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LEGEND AND NOTES - SECURITY

SC-001

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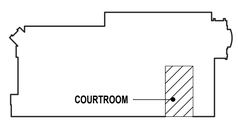
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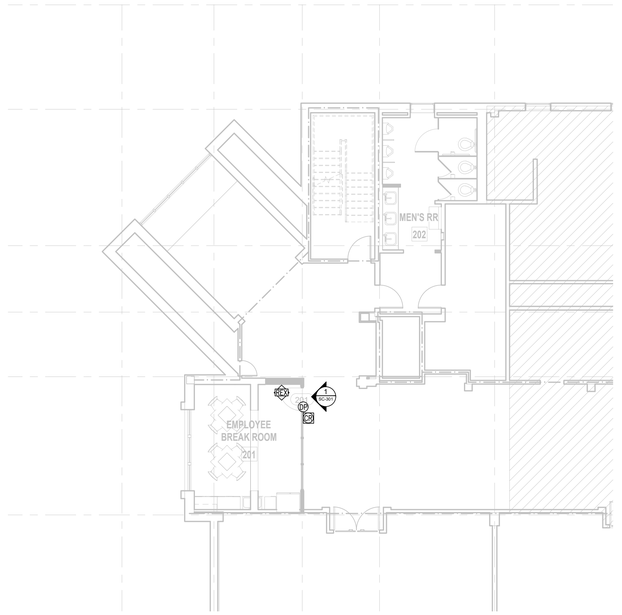
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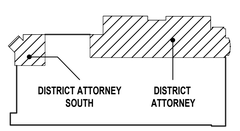
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - DISTRICT ATTORNEY SOUTH NEW CONSTRUCTION - SECURITY
SCALE: 1/8" = 1'-0"



PLAN NORTH / TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NORTH NEW CONSTRUCTION - SECURITY
SCALE: 1/8" = 1'-0"



KEY PLAN

DATACOM DESIGN GROUP
voice | data | audio | video | security | acoustics
1400 Kinsey Road
Austin, Texas 78704
P: (512) 478-6001 F: (512) 478-2771

Who: Joshua Soto
When: Jul 21, 2020 - 02:36pm
Where: C:\Users\joshua.soto\Documents\Revit\ocr\CAD SUPPORT\Wilco Justice Center\SC-103.dwg
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Sean Doyle
BICSI ID # 163919
EXPIRES 12-31-22

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ARCHITECTURE & INTERIORS
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AUSTIN, TX 78704
T: 512.479.4022
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www.steinbomer.com

A RENOVATION FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% CONSTRUCTION DOCUMENTS

DATE:	02.28.2020
DRAWN:	RC
SCALE:	AS NOTED

No.	Description	Date

ENLARGED PLANS - SECURITY

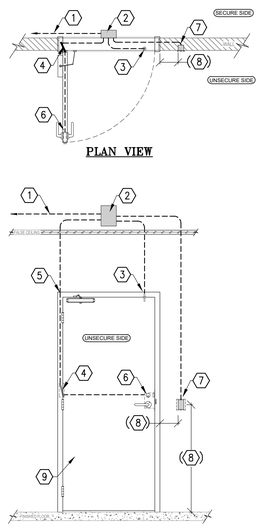
SC-112

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KEYED NOTES:

1. ¾"ø CONDUIT TO ACCESSIBLE CEILING FOR PATHWAY AND WIRING TO SECURITY CONTROL LOCATION. (BY DIV 26)
2. CONCEALED 6" X 8" X 4" COVERED JUNCTION BOX LOCATED NEAR DOOR ABOVE CEILING ACCESSIBLE TO SECURE SIDE. (BY DIV 26)
3. CONCEALED DOOR POSITION SENSOR. PROVIDE ¾"ø CONDUIT AND REQUIRED FRAME AND PATHWAY PREPARATION.
4. POWER TRANSFER FOR WIRE ROUTING TO J-BOX. (BY DIV 08)
5. PROVIDE ¾"ø CONDUIT, REQUIRED FRAME, AND PATHWAY PREPARATION FOR WIREWAY THROUGH DOOR.
6. ELECTRIFIED LOCKSET WITH INTEGRAL REX SWITCH. (BY DIV 08)
7. SINGLE GANG JUNCTION BOX AND ¾"ø CONDUIT FOR CARD READER. (BY DIV 26)
8. MOUNT CARD READER ON UNSECURE SIDE 42" AFF AND 6" OPTIMUM FROM DOOR.
9. COORDINATE WITH DIVISION 08 DOOR AND HARDWARE SPECIFICATIONS/DRAWINGS.

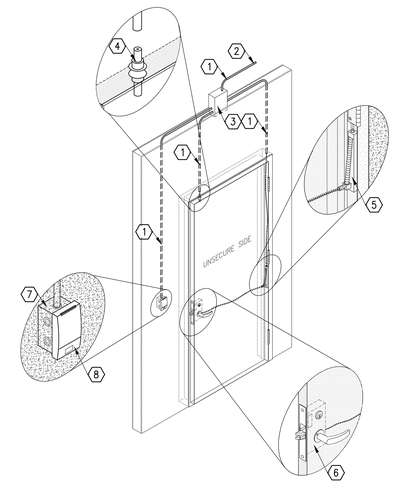


1 SINGLE ELEC. LOCK CARD READER DOOR
SCALE: Not to Scale

2 NOT USED - SECURITY
SCALE: Not to Scale

KEYED NOTES:

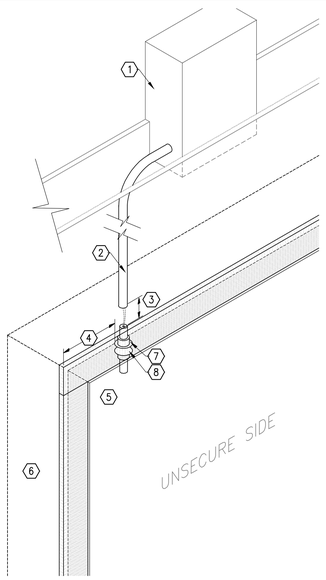
1. ¾"ø CONDUIT C/W POLYLINE PULL STRING.
2. TO SECURITY FIELD PANELS.
3. CONCEALED 6" X 8" X 4" COVERED JUNCTION BOX.
4. CONCEALED DOOR POSITION SENSOR.
5. POWER TRANSFER.
6. ELECTRIFIED LOCKSET WITH INTEGRAL REX SWITCH.
7. RECESSED SINGLE GANG BACK BOX.
8. CARD READER.



3 TYPICAL INTERIOR CARD READER DOOR
SCALE: Not to Scale

KEYED NOTES:

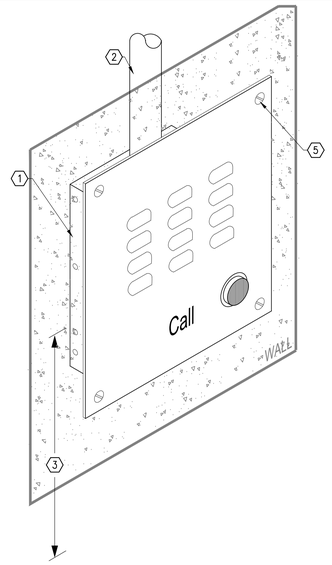
1. CONCEALED 6" X 8" X 4" COVERED JUNCTION BOX LOCATED NEAR DOOR ABOVE CEILING ACCESSIBLE TO SECURE SIDE. (BY DIV 26)
2. ¾"ø CONDUIT C/W PULL STRING. (BY DIV 26)
3. MAXIMUM OF 2" GAP WITH CLEAR WIRING PATH TO SWITCH.
4. 6" OPTIMAL FROM OUTSIDE EDGE OF HEADER.
5. DOOR. (BY DIV 08)
6. DOOR FRAME. (BY DIV 01 & 08)
7. DOOR POSITION SWITCH (1"ø) WITH DPDT CONTACTS.
8. DOOR MOUNTED MAGNET (1"ø).



4 MONITORED DOOR POSITION SENSOR (DPS)
SCALE: Not to Scale

KEYED NOTES:

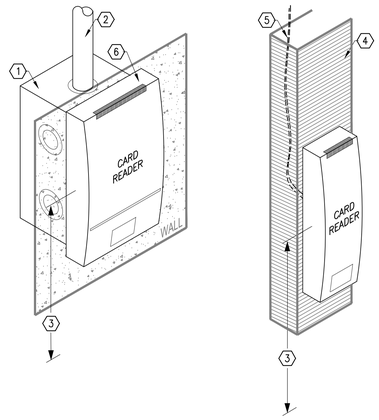
1. DOUBLE GANG BACK BOX.
2. ¾"ø CONDUIT C/W POLYLINE PULL STRING TO ACCESSIBLE CEILING SPACE FOR DATA CONNECTIVITY. (BY DIV 26)
3. COORDINATE EXACT MOUNTING HEIGHT WITH ARCHITECT/GC.
4. PANEL FOR FLUSH MOUNTED EMERGENCY PHONE.
5. PROVIDE DETENTION GRADE FASTENERS.



5 SECURITY INTERCOM (CCTV)
SCALE: Not to Scale

KEYED NOTES:

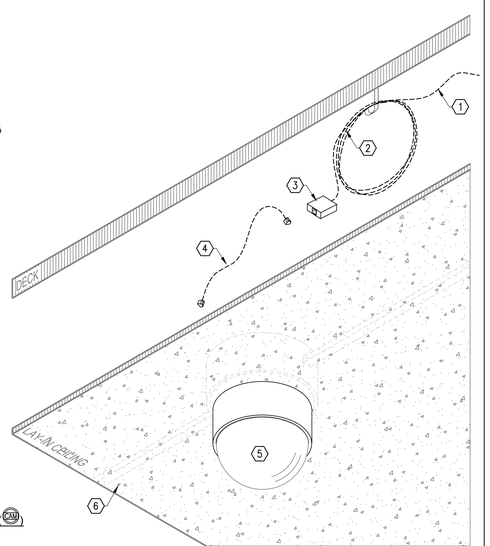
1. RECESSED SINGLE GANG BACK BOX.
2. ¾"ø CONDUIT C/W PULL STRING TO ACCESSIBLE CEILING SPACE. (BY DIV 26)
3. COORDINATE EXACT MOUNTING HEIGHT WITH ARCHITECT/GC.
4. DOOR MULLION.
5. COORDINATE WIRE ROUTING WITH DIV 08.



6 TYPICAL CARD READER DETAIL (CR)
SCALE: Not to Scale

KEYED NOTES:

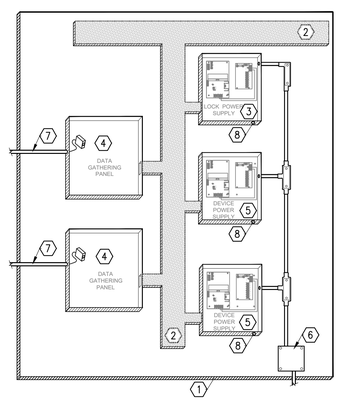
1. HOMERUN BACK TO NEAREST TELECOM ROOM. (BY DIV 27)
2. UTP CABLE. PROVIDE A 10' SERVICE LOOP IN ACCESSIBLE CEILING SPACE NEAR IP CAMERA. (BY DIV 27)
3. FREE FLOATING BISCUIT WITH RJ-45 JACK. PLACE IN SUCH A MANNER AS TO MAXIMIZE PROTECTION FROM INCIDENTAL CONTACT AFTER INSTALLATION. (BY DIV 27)
4. PATCH CABLES MUST BE FACTORY MADE.
5. CAMERA BY OWNER.
6. SCHEDULED CEILING.



7 CEILING MOUNTED IP CAMERA DETAIL (CIW)
SCALE: Not to Scale

KEYED NOTES:

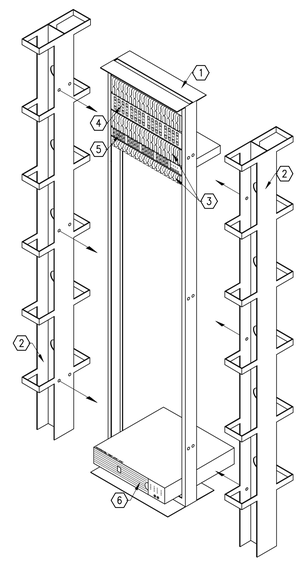
1. ¾" FIRE RETARDANT PLYWOOD PAINTED FLAT WHITE. (COORDINATED BY GENERAL CONTRACTOR)
2. WIREWAY. (AS REQUIRED)
3. LOCK POWER SUPPLY WITH TAMPER SWITCH.
4. SECURITY DEVICE DATA GATHERING PANELS (DGP) WITH TAMPER SWITCH.
5. SECURITY DEVICE POWER SUPPLY WITH TAMPER SWITCH.
6. EACH PANEL REQUIRES A DEDICATED 120VAC CIRCUIT WITH DEDICATED GROUND ON 24 HOUR EMERGENCY POWER. (BY DIV 26)
7. EACH DGP REQUIRES ONE VOICE AND ONE DATA CIRCUIT. (BY DIV 27)
8. FIRE ALARM INTERFACE.



8 TYPICAL SECURITY WALL FIELD (EXISTING)
SCALE: Not to Scale

KEYED NOTES:

1. RELAY RACK. (BY DIV 27)
2. VERTICAL WIRE MANAGEMENT. (BY DIV 27)
3. HORIZONTAL WIRE MANAGEMENT. (BY DIV 27)
4. PATCH PANEL. (PATCH PANEL AND CABLE TERMINATION BY DIV 27)
5. PoE SWITCH BY OWNER.
6. UPS BY OWNER



9 TYPICAL IDF TELECOM RACK
SCALE: Not to Scale

DATACOM DESIGN GROUP
voice | data | audio | video | security | pacs/acs
1021 Main Street, Suite 2000, Houston, Texas 77002
P: (512) 478-6001 F: (512) 478-2777

Who: Joshua Soto
When: Jul 21, 2020 - 02:36pm
Where: C:\Users\joshua.soto\Desktop\CAD SUPPORT\Wilco Justice Center\SC-401.dwg
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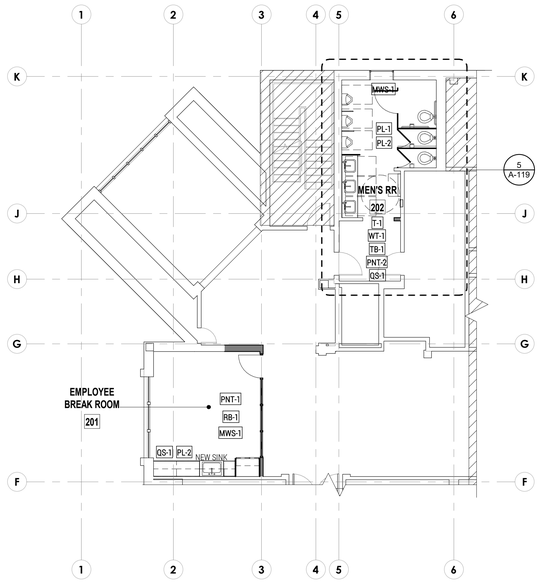
No.	Description	Date

GENERAL DETAILS - SECURITY

SC-401

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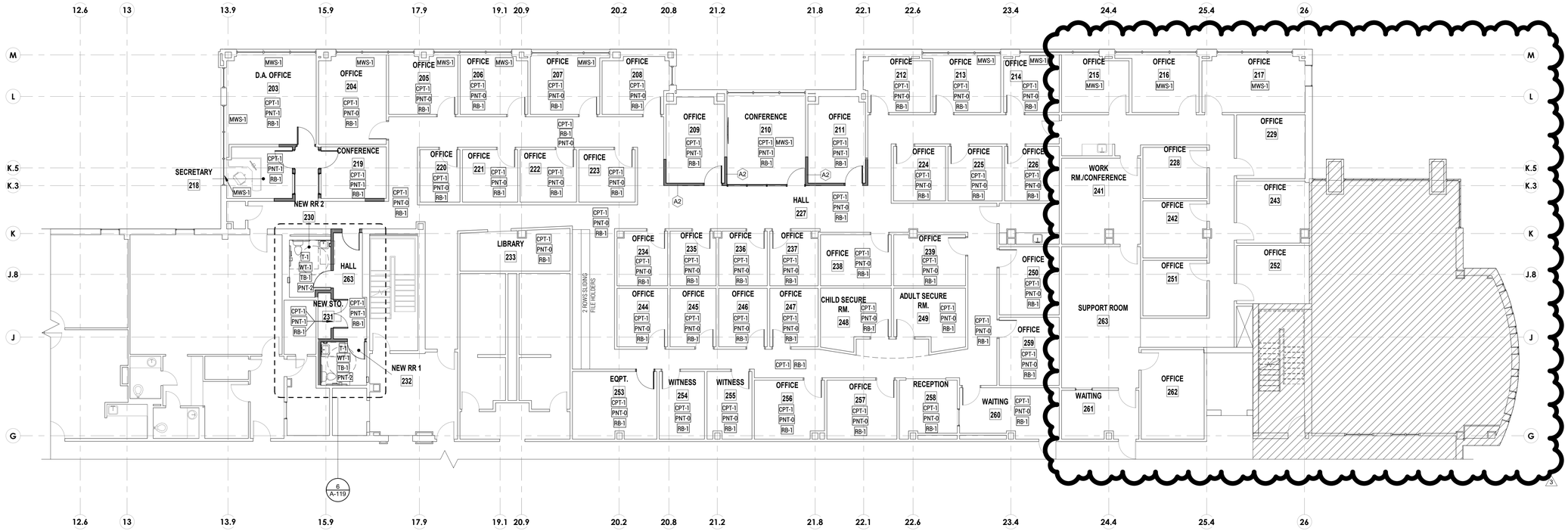
2 LEVEL 2 - BRK ROOM & MEN'S ROOM FINISH PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

LEGEND

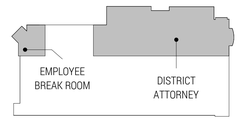
- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

	FINISH MATERIALS							
MARK	TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	A511	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			



1 LEVEL 2 - DISTRICT ATTORNEY NORTH FINISH PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH



LEVEL 2 KEY PLAN

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED FINISH PLANS

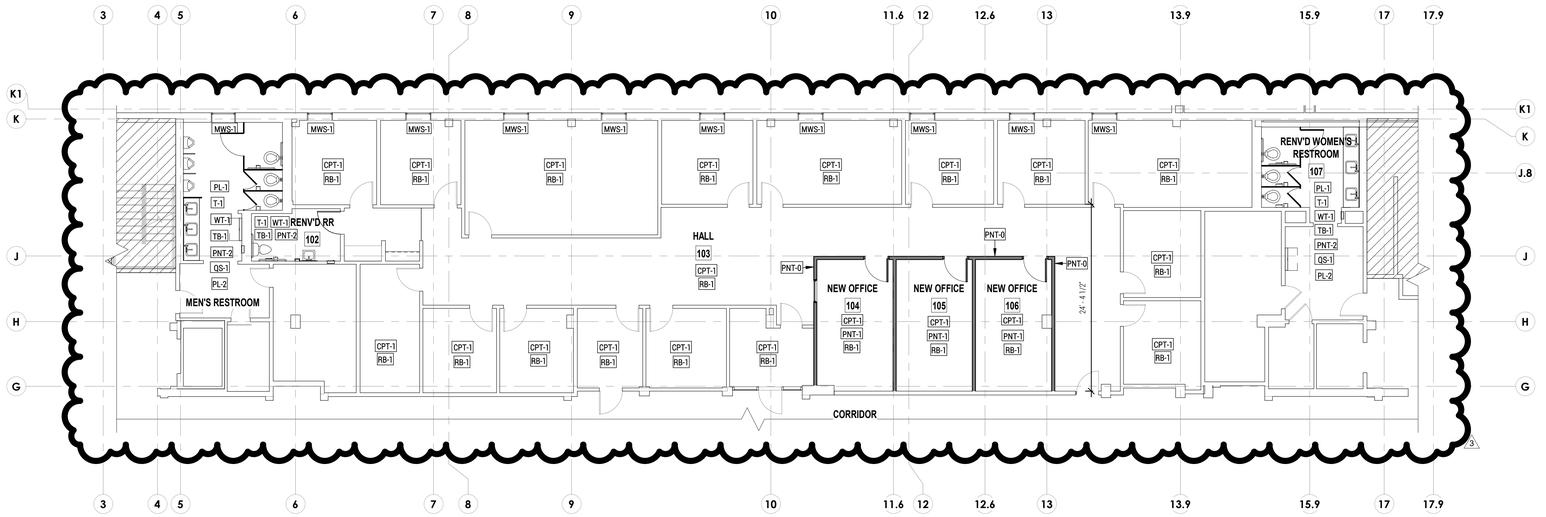
A-705

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MARK	TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
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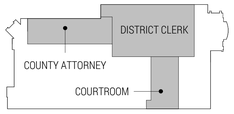
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PLAN NORTH / TRUE NORTH

1 LEVEL 1 - COUNTY ATTORNEY FINISH PLAN
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN

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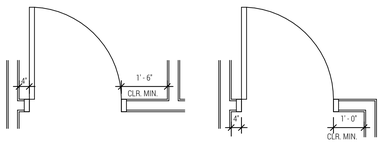
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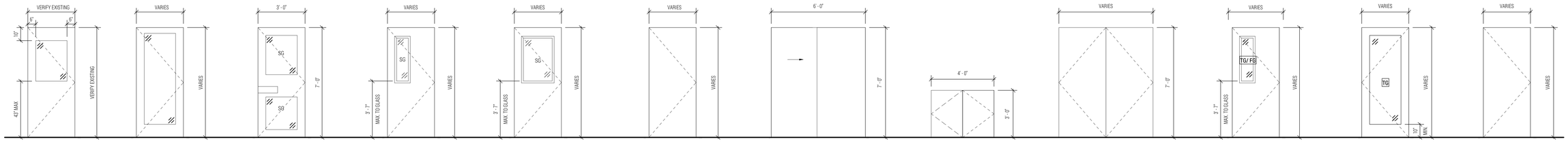
A-702

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2 TYPICAL INTERIOR DOOR PLACEMENT
SCALE: 1/2" = 1'-0"

GLASS TYPE LEGEND	
ABBREVIATION	TYPE
TG	CLEAR, TEMPERED, SINGLE-GLAZED - 1/4" THICK
SG	SECURITY GLAZING- LAMINATED POLYCARBONATE
IG	DOUBLE GLAZED INSULATED GLASS = TOTAL 1" THICK, SOUND SEALED BOTH SIDES
FG	FIRE GLASS



12 - EXISTING FLUSH SOLID CORE WOOD DOOR EXISTING FINISH FURNISH W/ .25" THICK, CLEAR VIEW LITE IN METAL FRAME

11 - ALUMINUM AND GLASS STOREFRONT

10 - METAL DETENTION SECURITY DOOR - PAINTED STEEL FRAME

9 - METAL DETENTION SECURITY DOOR W/ DETENTION GLASS VIEW LITE

8 - METAL DETENTION SECURITY DOOR W/ HALF LITE

7 - METAL DETENTION SECURITY DOOR

6 - WOOD DOUBLE SLIDING DOOR

5 - SINGLE DIRECTION SWING WOOD HALF DOUBLE DOOR

4 - SOLID CORE WOOD DOUBLE DOOR

3 - SOLID CORE WOOD DOOR W/VIEW LITE

2 - SOLID CORE WOOD DOOR W/ FULL LITE

1 - SINGLE SWING SOLID CORE WOOD DOOR

1 DOOR TYPES
SCALE: 3/8" = 1'-0"

HARDWARE FINISHES TO MATCH ADJACENT DOORS IN THE AREA. CONTRACTOR TO CONFIRM FINISHES OF THE HARDWARE WITH EXISTING FIELD CONDITIONS.

HARDWARE GROUP NO. 000
FOR USE ON DOOR #(S):
204 205 206 207 208 212
213 214 220 221 222 223
224 225 226 234 235 236
237 238 239 244 245 246
247 248 249 250 255 256
257 259 260
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
EXISTING HARDWARE TO REMAIN
GENERAL CONTRACTOR TO VERIFY IN FIELD PRIOR TO BID DATE THAT ALL EXISTING HARDWARE OPERATES PROPERLY. IF ANY OF THE EXISTING HARDWARE DOES NOT OPERATE PROPERLY INCLUDE PRICE IN PROPOSAL TO REPLACE. NOTIFY ARCHITECT IMMEDIATELY OF ANY DEFICIENCY. IN SUBMITTAL PROVIDE NAME, COMPANY AND DATE OF FIELD VERIFICATION

HARDWARE GROUP NO. 001
FOR USE ON DOOR #(S):
122 123 127D 127E 127G 129A
129B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
ALL HARDWARE BY DETENTION DOOR AND FRAME MANUFACTURER.
7 10120AE SOLENOID OPERATED ELEC-MECH DEADLATCH (OR SIMILAR) SOUTHERN FOLGER

HARDWARE GROUP NO. 002
FOR USE ON DOOR #(S):
121B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
4 EA SPRING HINGE 3SP1 4.5 X 4.5 IVE

HARDWARE GROUP NO. 101
FOR USE ON DOOR #(S):
301A 301B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 101F
FOR USE ON DOOR #(S):
127F
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 NRP IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA FLOOR STOP FS410 IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 101FR
FOR USE ON DOOR #(S):
125B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA FLOOR STOP FS410 IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 101R
FOR USE ON DOOR #(S):
125
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 103
FOR USE ON DOOR #(S):
104 105 106 127A 127B 127C
203 209 211 218 219 254
254
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 103A
FOR USE ON DOOR #(S):
210
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA WALL STOP WS406/407CCV IVE

HARDWARE GROUP NO. 103F
FOR USE ON DOOR #(S):
110 114
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA OFFICE LOCK 45H-7-A-16H BES
1 EA FLOOR STOP FS410 IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 203
FOR USE ON DOOR #(S):
132
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA STOREROOM LOCK 45H-7-D-16H BES
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 212S
FOR USE ON DOOR #(S):
231
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
6 EA HINGE 5BB1 4.5 X 4.5 NRP IVE
1 SET CONST LATCHING BOLT FB51P/FB61P AS REQ IVE
1 EA DUST PROOF STRIKE DP2 IVE
1 EA STOREROOM LOCK 45H-7-D-16H BES
2 EA OH STOP 90S X SIZE AS REQ GLY

HARDWARE GROUP NO. 303
FOR USE ON DOOR #(S):
128
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA PRIVACY LOCK 45H-0-L-16H BES
1 EA WALL STOP WS406/407CCV IVE
3 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 341
FOR USE ON DOOR #(S):
102 230 232
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA PRIVACY LOCK 45H-0-L-16H-VIT BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 401R
FOR USE ON DOOR #(S):
230B
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA PASSAGE LATCH 45H-0-N-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 501A
FOR USE ON DOOR #(S):
201
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA CLASSROOM LOCK 45H-7-R-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA WALL STOP WS406/407CCV IVE

HARDWARE GROUP NO. 501R
FOR USE ON DOOR #(S):
261
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
3 EA HINGE 5BB1 4.5 X 4.5 IVE
1 EA CLASSROOM LOCK 45H-7-R-16H BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
1 EA GASKETING 188S H & J ZER

HARDWARE GROUP NO. 701T
FOR USE ON DOOR #(S):
121C
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
4 EA HINGE 5BB1HW 4.5 X 4.5 NRP IVE
1 EA PANIC HARDWARE 98-L-07 VON
1 EA RIM CYLINDER 1E72 BES
1 EA SURFACE CLOSER 4040XP RW/PA AS REQ LCN
1 EA KICK PLATE 8400 10" X 2" LDW B-CS IVE
1 EA WALL STOP WS406/407CCV IVE
4 EA SILENCER SR64 IVE

HARDWARE GROUP NO. 903
FOR USE ON DOOR #(S):
126
PROVIDE EACH DOOR(S) WITH THE FOLLOWING:
QTY DESCRIPTION CATALOG NUMBER MFR
1 SET BYPASS DOOR HARDWARE 138F X SIZE AS REQ JOH
2 EA ADA FLUSH PULL BF97 ROC

DOOR SCHEDULE

DOOR NO.	TYPE	Description	UNIT SIZE	FRAME TYPE	FINISH	Hardware	COMMENTS
COUNTY ATTORNEY							
102	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	341	
104	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
105	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
106	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
DISTRICT CLERK							
110	3	SOLID CORE WOOD DOOR W/ VIEW LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103F	
114	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103F	
COURT							
121B	5	SINGLE DIRECTION SWING WOOD HALF DOUBLE DOOR	5' - 8" X 3' - 0"		MATCH EXISTING	002	
121C	1	SOLID CORE WOOD DOOR	3' - 0" X 8' - 0"	HM		701T	
122	10	METAL SECURITY DOOR	3' - 0" X 7' - 0"	HM		001	DETENTION DOOR & HARDWARE
123	10	METAL SECURITY DOOR	3' - 0" X 7' - 0"	HM		001	DETENTION DOOR & HARDWARE
127D	8	METAL SECURITY DOOR W/ HALF LITE	3' - 0" X 7' - 0"	HM		001	90 MIN. RATED DETENTION DOOR & HARDWARE
127E	9	METAL SECURITY DOOR W/ VIEW LITE	3' - 0" X 7' - 0"	HM		001	45 MIN. FIRE RATED DETENTION DOOR & HARDWARE
127F	1	SOLID CORE WOOD DOOR	3' - 0" X 6' - 10"	HM		101F	CONCEALED HINGE & HW FROM COURT ROOM SIDE
127G	9	METAL SECURITY DOOR W/ VIEW LITE	3' - 0" X 7' - 0"	HM		001	45 MIN. FIRE RATED DETENTION DOOR & HARDWARE
128	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	303	
129A	7	METAL SECURITY DOOR	3' - 0" X 8' - 0"	HM		001	90 MIN. RATED DETENTION DOOR & HARDWARE
129B	8	METAL SECURITY DOOR W/ HALF LITE	3' - 0" X 7' - 0"	HM		001	DETENTION DOOR & HARDWARE
132	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	203	
DISTRICT ATTORNEY							
201	11	ALUMINUM & GLASS STOREFRONT DOOR	3' - 0" X 7' - 10"			501A	
203	2	SOLID CORE WOOD DOOR W/ FULL LITE	3' - 0" X 7' - 0"	HM	MATCH EXISTING	103	
204	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
205	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
206	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
207	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
208	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
209	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
210	11	ALUMINUM & GLASS STOREFRONT DOOR	3' - 0" X 7' - 0 1/32"			103A	
211	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
212	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
213	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
214	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
218	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
219	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
220	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
221	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
222	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
223	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
224	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
225	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
226	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
230	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	341	
230B	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	401R	
231	4	SOLID CORE WOOD DOUBLE DOOR	5' - 0" X 7' - 0"	HM	MATCH EXISTING	212S	
232	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	341	
234	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
235	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
236	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
237	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
238	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
239	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
244	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
245	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
246	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
247	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
248	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
249	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
250	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
253	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
254	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	103	EXISTING DOOR TO BE FITTED W/ LITE
255	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
256	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
257	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
259	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
260	12	EXISTING	3' - 0" X 7' - 0"		EXISTING	000	EXISTING DOOR TO BE FITTED W/ LITE
261	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM		501R	45 MIN. FIRE RATED
MAIN DISTRIBUTION FRAME							
301A	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	101	CLOSER
301B	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	MATCH EXISTING	101	CLOSER

3

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WILLIAMSON CO. JUSTICE CTR

VARIOUS REMODELS FOR THE

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

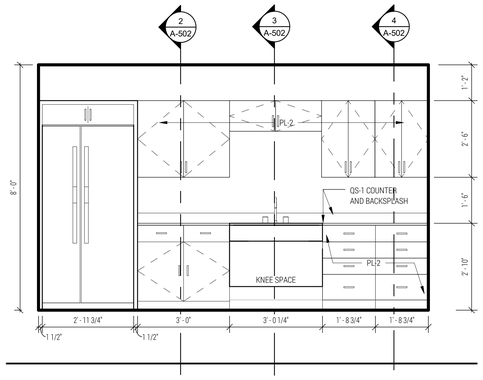
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

DOOR SCHEDULE

A-601

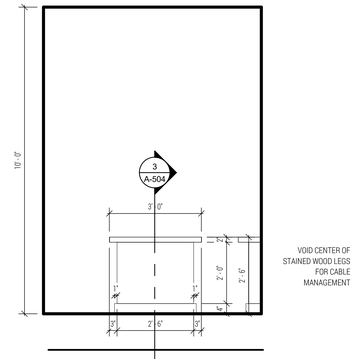
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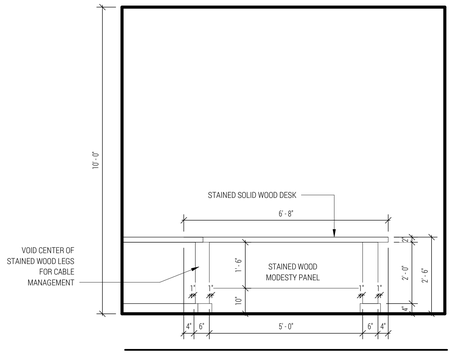
8 NEW CONFERENCE SOUTH
SCALE: 1/2" = 1'-0"

3

7 NOT USED



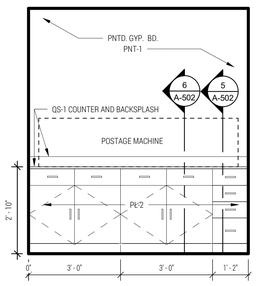
6 COUNCIL DESK- COURTROOM EAST
SCALE: 1/2" = 1'-0"



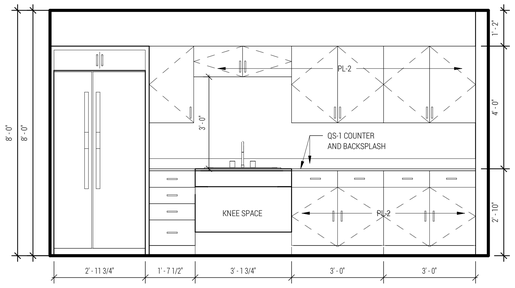
5 COUNCIL DESK- COURTROOM NORTH
SCALE: 1/2" = 1'-0"

3

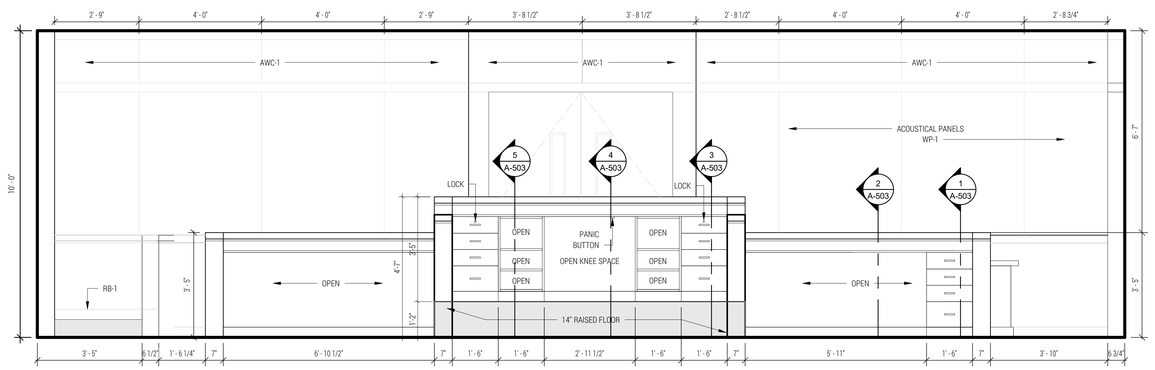
4 NOT USED



3 LVL 1- DISTRICT CLERK - WORK ROOM NORTH
SCALE: 1/2" = 1'-0"



2 LVL 2 BREAKROOM EAST
SCALE: 1/2" = 1'-0"



NOTE: CONSTRUCT MOCK-UP OF JUDGE'S BENCH TO VERIFY SIGHT LINES

NOTE: CONTRACTOR TO PROVIDE MOCK-UP OF JUDGE'S BENCH FOR REVIEW AND APPROVAL PRIOR TO FINAL INSTALLATION

1 LVL 1 - NEW COURTROOM JUDGE'S BENCH WEST
SCALE: 1/2" = 1'-0"

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020
3	ASI -3	02.09.2021

INTERIOR ELEVATIONS

A-204

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CEILING GRID LEGEND

	NEW CEILING
	EXISTING CEILING TO REMAIN
	SUPPLY/ RETURN RE: TO MEP

CEILING TYPE LEGEND

ACT-1	24" X 48"	ARMSTRONG DUNE TEGULAR 1776 PRELUDE XL 15/16" SUSPENSION SYSTEM
ACT-2	24" X 24"	ARMSTRONG DUNE TEGULAR 1774 PRELUDE XL 15/16" SUSPENSION SYSTEM
PGB-1	N/A	PAINTED GYPSUM BOARD
PGB-2	N/A	PAINTED GYPSUM BOARD - SLOPE WITH ROOF DECK
TD-1	24" X 120"	TRUSSDEK METAL PLANK CEILING SYSTEM
E.T.R.		EXISTING TO REMAIN - REPAIR AND REPLACE WITH MATCHING CEILING TILES AS NEEDED

GENERAL NOTES

1. ALL LIGHTING FIXTURES TO BE REPLACED IN CURRENT LOCATION, U.N.O. CONTRACTOR TO NOTIFY A/E TEAM OF ANY DISCREPANCIES FOUND IN FIELD.
2. REFER TO MEP ELECTRICAL DRAWINGS FOR DETAILED LIGHT FIXTURE INFORMATION
3. REPLACE TILES TO MATCH EXISTING AS NEEDED

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	A	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
	AE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
	A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	B	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
	BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
	B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
	B3	NUB RA SW 25LM 35K 80 D50 UNV 10V C WH WH	22CZ-LD5-25-UNV-L8-COLOR TEMP-CD1-U	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
	B3E	NUB RA SW 25LM 35K 80 D50 UNV 10V C WH WH EMT2	FSR-CEILING-D24-2-LD4-4LO-COLOR TEMP-80/84-EDD1	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
	C	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
	CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT , 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
	C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	

LIGHTING FIXTURE SCHEDULE

SYMBOL	TYPE	MANUFACTURER	CATALOG NUMBER	MOUNTING	VOLT	LAMP	REMARKS	NOTES
	C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	
	D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
	F	KENALL	RMCD TG 1/4 4SL35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
	FE	KENDALL	RMCD TG 1/4 4SL35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
	G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2

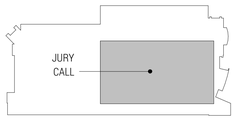
NOTES:

1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX 'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.



PLAN NORTH / TRUE NORTH

1 BASEMENT - RCP - JURY CALL
SCALE: 1/8" = 1'-0"



BASEMENT KEY PLAN

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED RCP

A-120

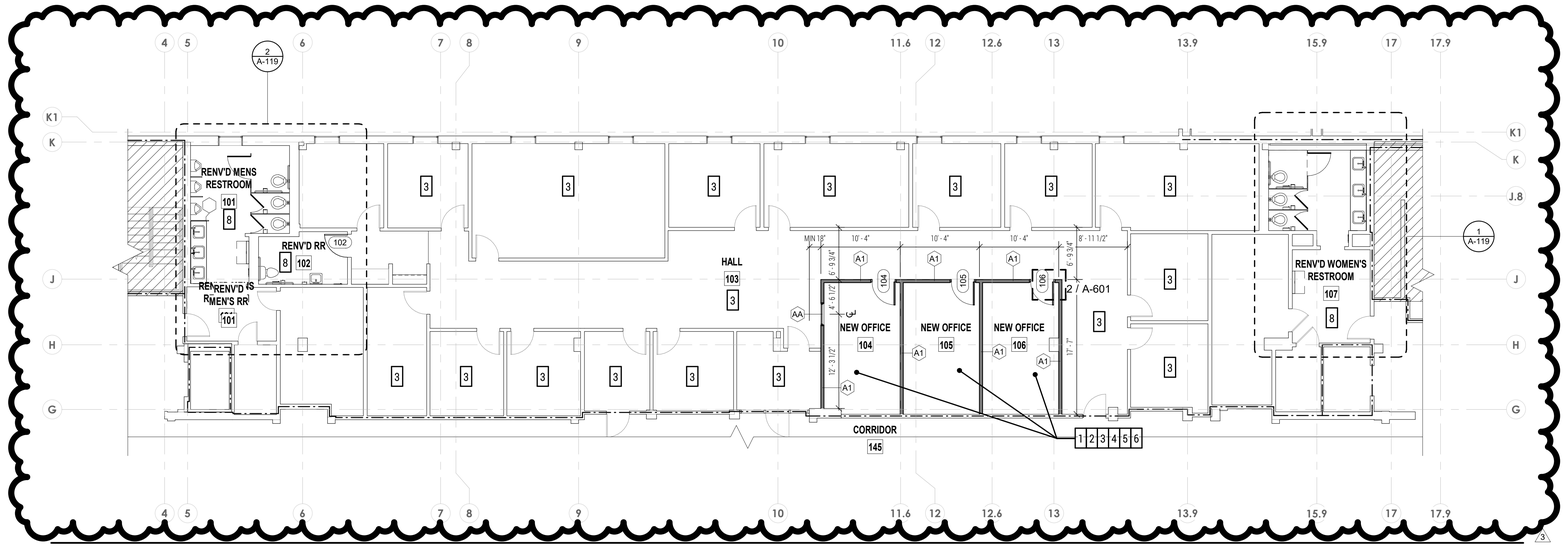
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LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

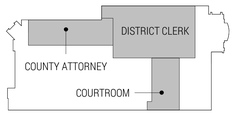
NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
17. PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
18. PROVIDE NEW CARPET THROUGHOUT; REFER TO FINISH SCHEDULE
19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
20. CLEAN CONCRETE FLOOR AND PAINT WITH EPOXY
21. CONTRACTOR TO VERIFY ANY EXISTING BULLET RESISTANT PANELS BUILT INTO JUDGE'S BENCH. IF NONE FOUND, THEN INSTALL PROTECTION LEVEL 3 BULLET RESISTANT PANELS
22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT



1 LEVEL 1 - COUNTY ATTORNEY - NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH



LEVEL 1 KEY PLAN

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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

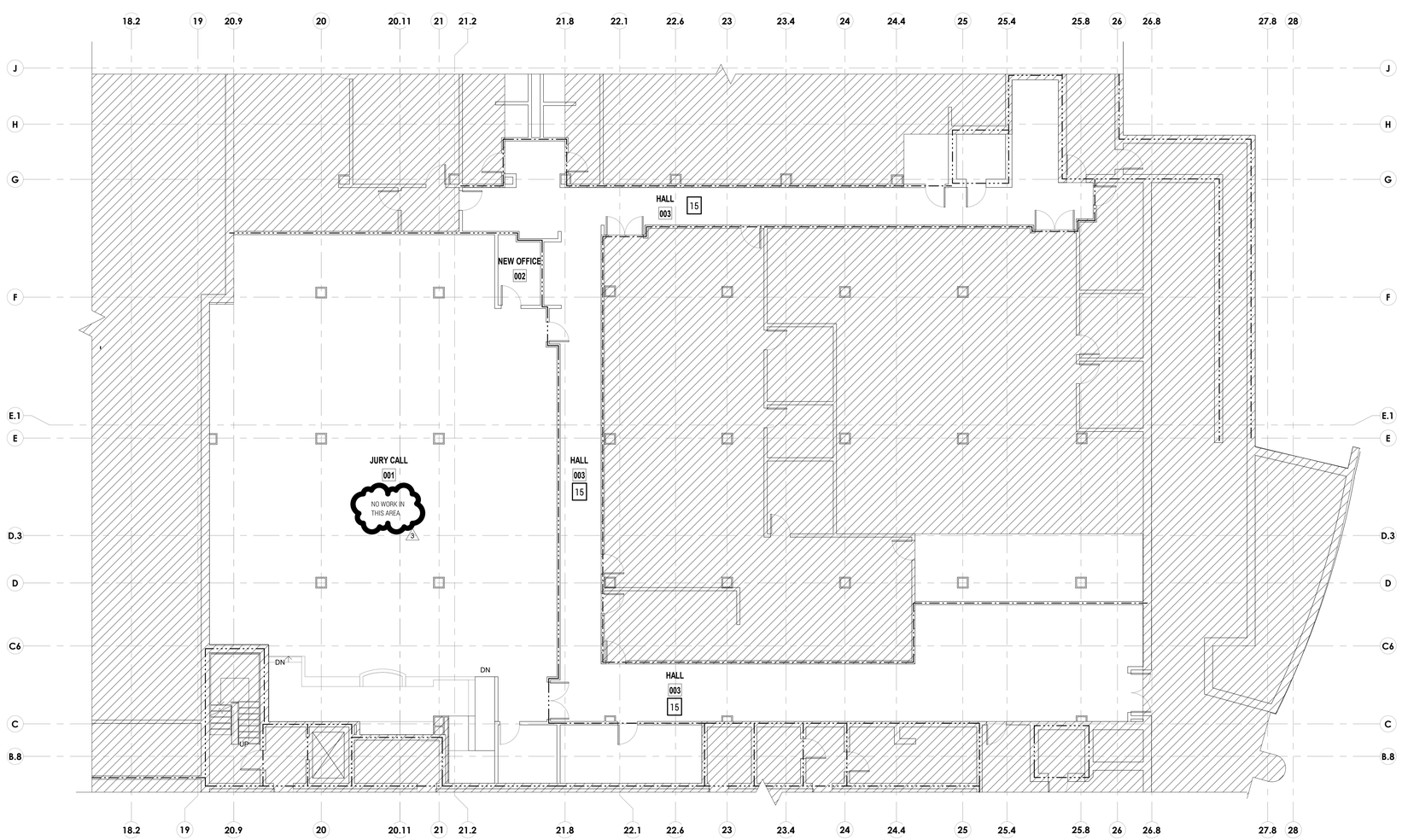
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED PLANS

A-115

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2 NOT USED

1 BASEMENT - JURY CALL NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
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    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC-LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A 3
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
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19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
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22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT

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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

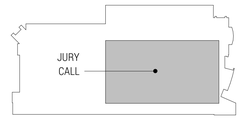
ASI-3 - 02.09.2021

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DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
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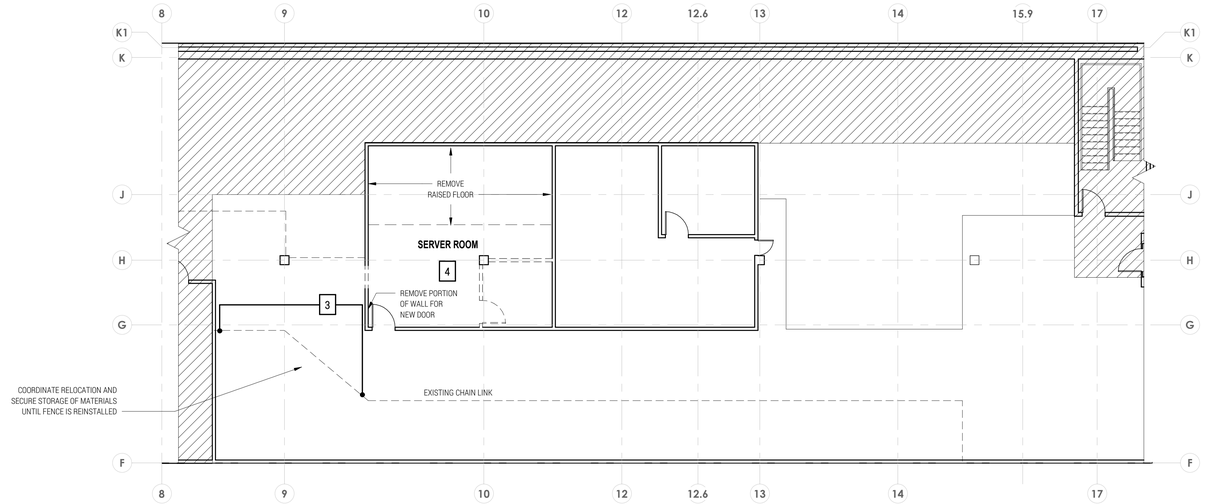
ENLARGED PLANS

A-114



BASEMENT KEY PLAN

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2 LEVEL 3 - SERVER ROOM DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

DEMOLITION LEGEND

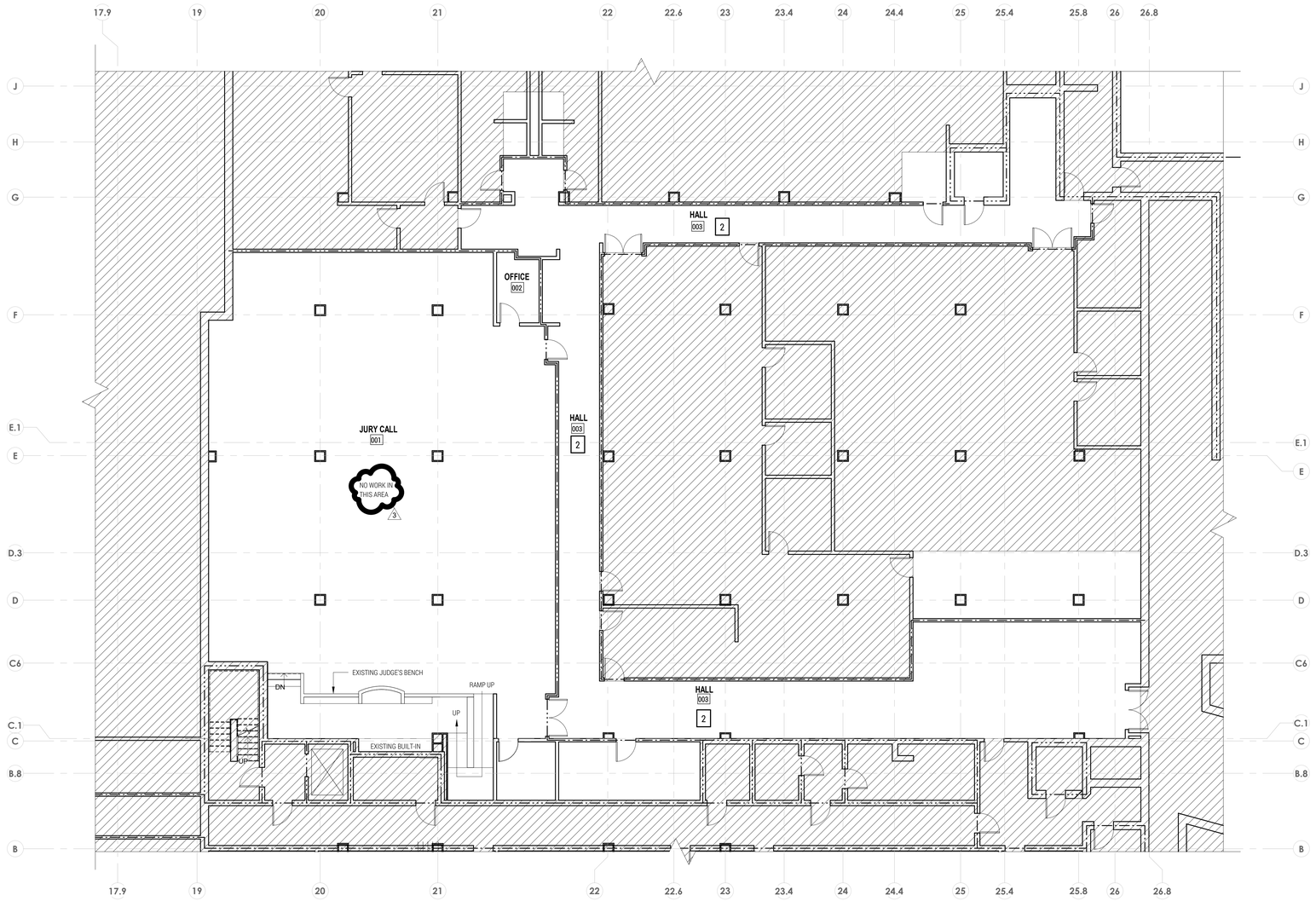
- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

DEMOLITION KEYED NOTES

1. (NOT USED)
2. HALLWAY:
   - REMOVE EXISTING TILE, GRID AND LIGHT FIXTURES AND PREPARE FOR NEW
   - REMOVE EXISTING FLOORING AND PREP FOR NEW
3. REMOVE PORTION OF EXISTING CHAIN LINK FENCE AS NECESSARY TO ACCOMMODATE NEW OFFICE LOCATION, REINSTALL FENCING FOR SECURED STORAGE
4. REMOVE EXISTING CEILING TILE, GRID, LIGHT FIXTURES AND VCT, AND PREPARE FOR NEW

3

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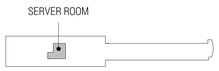
1 BASEMENT - JURY CALL - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH

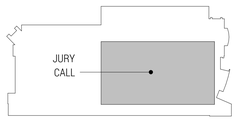
VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021



ATTIC KEY PLAN



BASEMENT KEY PLAN

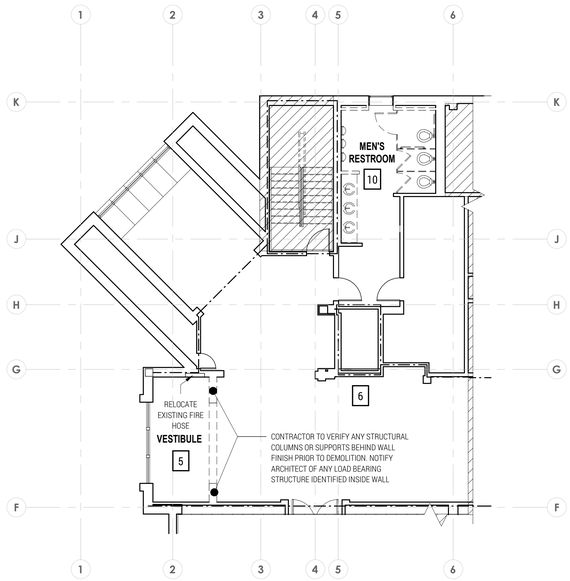
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No.	Description	Date
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3	ASI -3	02.09.2021

BASEMENT & ATTIC DEMOLITION PLANS

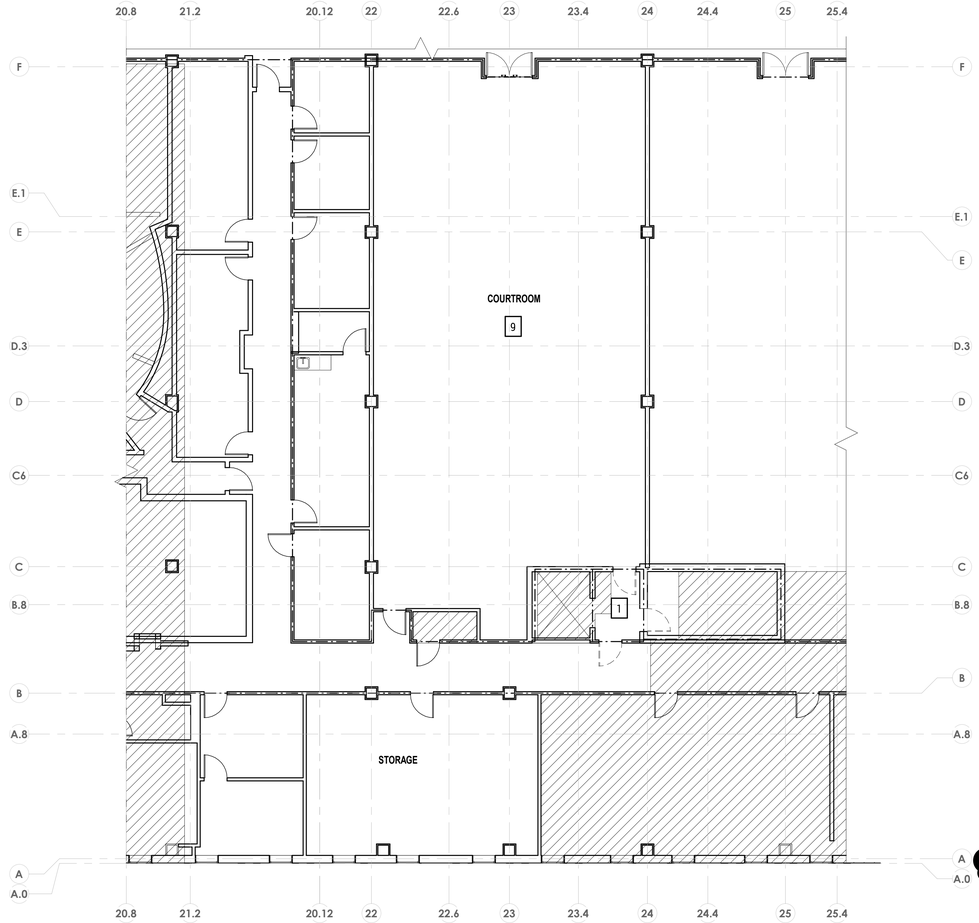
A-109

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PLAN NORTH TRUE NORTH

3 LEVEL 2 - VESTIBULE - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



PLAN NORTH TRUE NORTH

2 LEVEL 1 - COURTROOM - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

DEMOLITION LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- 1 / A101 SIM — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

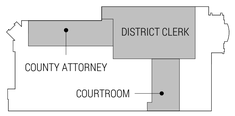
DEMOLITION KEYED NOTES

1. REMOVE EXISTING DOORS AS INDICATED AND PREP FOR NEW IN EXISTING OPENING
2. DISTRICT ATTORNEY OFFICE:
   - REMOVE DOORS AND WALLS AS INDICATED AND PREP FOR OFFICE EXPANSION
   - REMOVE EXISTING LIGHT FIXTURES AND CARPET AND PREP FOR NEW
3. DISTRICT ATTORNEY CONFERENCE & SECRETARY:
   - REMOVE WALLS AS INDICATED AND PREP FOR SPACE REDUCTION
   - REMOVE EXISTING LIGHT FIXTURES
   - REMOVE CARPET AND PREP FOR NEW
4. WOMEN'S RESTROOM:
   - REMOVE PARTITIONS, TILE, DOORS, FIXTURES, CEILINGS, FLOORING, AND WALLS AS SHOWN AND PREP FOR NEW RESTROOM CONFIGURATION
5. VESTIBULE:
   - REMOVE EXISTING LIGHT FIXTURES, WING WALLS AND FUR DOWN AS SHOWN; PROVIDE TEMPORARY SHORING AT FURDOWN IF NECESSARY. REMOVE CEILING TILES AND LIGHTING AND PREP FOR NEW ENCLOSED BREAKROOM. VERIFY STRUCTURAL SYSTEMS BEHIND EXISTING FINISHES REMOVAL. REPORT STRUCTURAL FINDINGS TO ARCHITECT
6. PREPARE FOR NEW FIRE HOSE LOCATION
7. REMOVE EXISTING CARPET AND EXISTING LIGHT FIXTURES AND PREP FOR NEW
8. REMOVE EXISTING CEILING, GRID, AND REGISTERS AND PREP FOR NEW COURTROOM CONFIGURATION. CONTRACTOR TO SALVAGE ALL EXISTING LIGHT FIXTURES AND COORDINATE TRANSFER BACK TO WILLIAMSON COUNTY
9. RESTROOMS:
   - REMOVE EXISTING TOILET PARTITIONS, FLOOR TILE, WALL TILE, PLUMBING FIXTURES, LIGHTING AND RESTROOM ACCESSORIES IN PREPARATION FOR RESTROOM RENOVATION
10. REMOVE EXISTING LIGHT FIXTURES AND PREP FOR NEW (EXISTING FLOORING TO REMAIN)

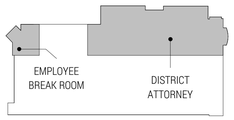


PLAN NORTH TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN



LEVEL 2 KEY PLAN

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VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

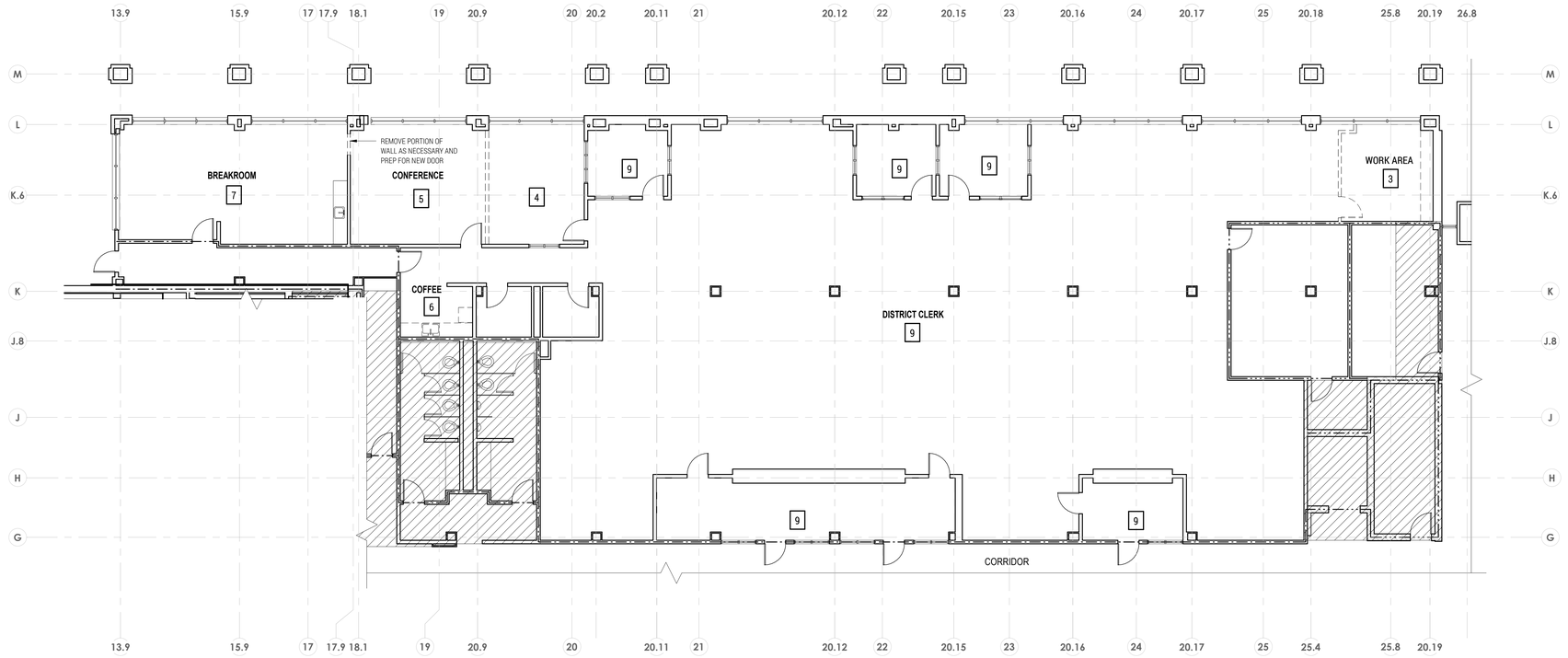
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DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED DEMOLITION PLANS

A-106

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PLAN NORTH / TRUE NORTH

2 LEVEL 1 - DISTRICT CLERK - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"

DEMOLITION LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- SIM / A101 — CALLOUT TAG - REFER TO SHEET A-XXX
- X — DEMOLITION KEYED NOTES

DEMOLITION KEYED NOTES

NOTE: CONFIRM AND COORDINATE ALL LIMITS OF DEMOLITION WITH NEW FLOOR PLANS, TYP.

1 COUNTY ATTORNEY EXISTING ENTRY AND CUBICLE OFFICE AREA:
- REMOVE CUBICLE STATIONS
- REMOVE/EXISTING LIGHT FIXTURES AND PREPARE FOR NEW
- REMOVE EXISTING CEILING TILE AND GRID AND PREP FOR NEW
- REMOVE EXISTING CARPET AND PREPARE FOR NEW
- REMOVE TRANSACTION COUNTER MILLWORK, GLAZING AND FUR DOWN
- COORDINATE EXACT LIMITS OF DEMOLITION WITH NEW FLOOR PLAN

2 COUNTY ATTORNEY TOILET:
- REMOVE EXISTING TOILET PARTITIONS, DOORS, AND LIGHT FIXTURES; AND PREP FOR NEW FLOOR-TO-CEILING WALLS, NEW DOORS AND NEW LIGHT FIXTURES
- REMOVE EXISTING SHEETROCK CEILING AND PREPARE FOR NEW
- REMOVE EXISTING FLOOR AND WALL TILE AND PREPARE FOR NEW

3 DISTRICT CLERK WORK AREA:
- REMOVE WALLS, CABINETS, CARPET, LIGHT FIXTURES AND DOOR AS SHOWN AND PREP FOR NEW PRIVATE OFFICE

4 DISTRICT CLERK OFFICE:
- REMOVE WALLS, CARPET, AND LIGHT FIXTURES AS SHOWN, AND PREP FOR NEW OPEN OFFICE SPACE

5 DISTRICT CLERK CONFERENCE ROOM:
- REMOVE WALLS, CARPET, LIGHT FIXTURES AND DOOR AS SHOWN AND PREP FOR NEW OPEN OFFICE SPACE

6 DISTRICT CLERK COFFEE BAR:
- REMOVE EXISTING SINK, COUNTERS, MILLWORK, CARPET, AND LIGHT FIXTURES; AND PREP FOR NEW MILLWORK, COUNTER AND FINISHES

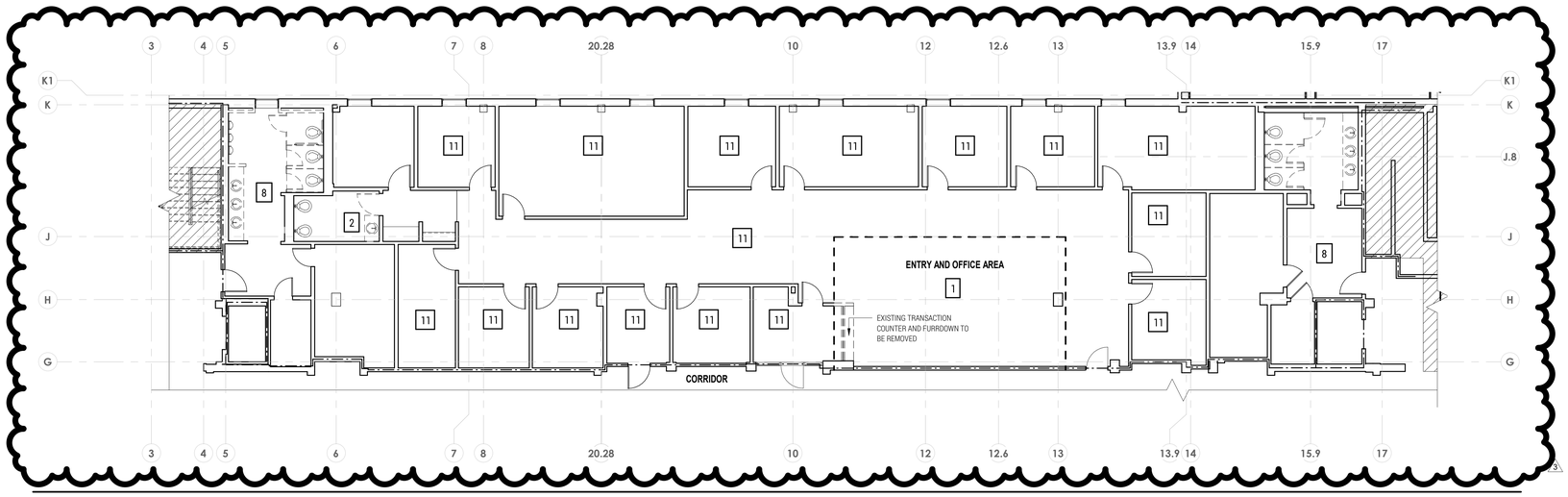
7 BREAK ROOM:
- REMOVE PORTION OF NORTH WALL AS SHOWN AND PREP FOR NEW DOOR LOCATION
- REMOVE EXISTING LIGHT FIXTURES AND PREPARE FOR NEW
- REMOVE EXISTING FLOORING AND PREPARE FOR NEW LVT

8 RESTROOMS:
- REMOVE EXISTING TOILET PARTITIONS, FLOOR TILE, WALL TILE, PLUMBING FIXTURES, LIGHTING AND RESTROOM ACCESSORIES IN PREPARATION FOR RESTROOM RENOVATION

9 DISTRICT CLERK OPEN OFFICE
- REMOVE EXISTING CARPET AND LIGHT FIXTURES THROUGHOUT AND PREP FOR NEW LIGHT FIXTURES IN EXISTING LOCATIONS, AND NEW CARPET

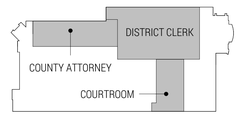
10 EXISTING COURTROOMS
- REMOVE ALL EXISTING LIGHTING FIXTURES, REPAIR AND REPLACE ALL EXISTING CEILING TILES AS NECESSARY - MATCH EXISTING ACOUSTICAL CEILING TILES

11 REMOVE EXISTING FLOORING AND PREPARE FOR NEW



PLAN NORTH / TRUE NORTH

1 LEVEL 1 - COUNTY ATTORNEY - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



LEVEL 1 KEY PLAN

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www.steinbomer.com

VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

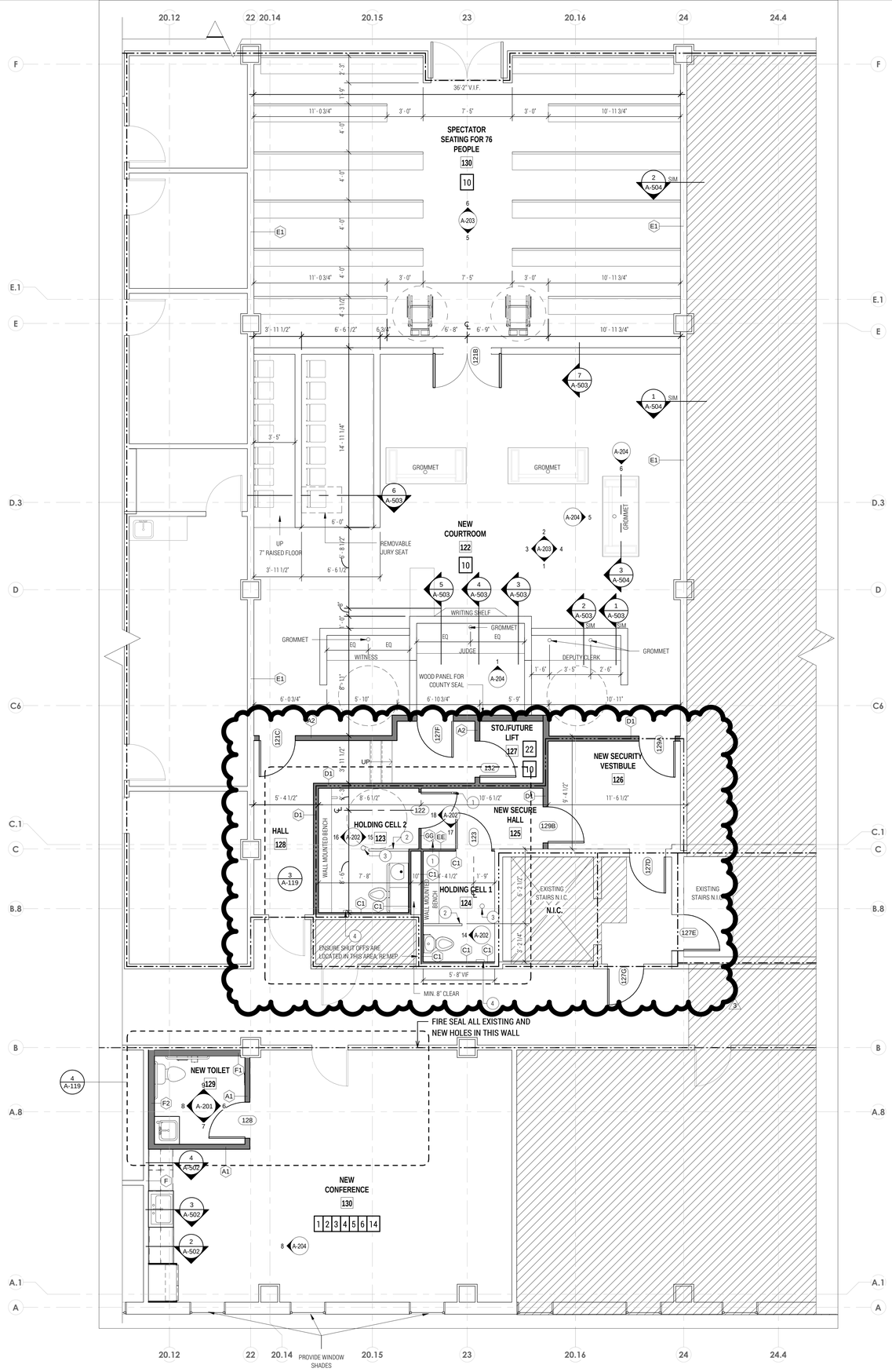
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DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED DEMOLITION PLANS

A-105

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PLAN NORTH / TRUE NORTH

1 LEVEL 1 - COURTROOM NEW CONSTRUCTION
SCALE: 1/4" = 1'-0"

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

1. PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
2. PROVIDE NEW CEILING TILE AND GRID
3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
   - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
    - PROVIDE NEW CEILING TILE AND GRID; REFER TO CEILING LEGEND
    - PROVIDE BULLET-PROOFING AND SECURITY/DURESS BUTTON AT JUDGE'S BENCH
    - PROVIDE NEW PAINT AT STO./ FUTURE LIFT 127
11. PROVIDE NEW BUILT-IN CABINETS AND COUNTERS AS SHOWN:
    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC-LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
17. PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
18. PROVIDE NEW CARPET THROUGHOUT; REFER TO FINISH SCHEDULE
19. REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT
20. CLEAN CONCRETE FLOOR AND PAINT WITH EPOXY
21. CONTRACTOR TO VERIFY ANY EXISTING BULLET RESISTANT PANELS BUILT INTO JUDGE'S BENCH. IF NONE FOUND, THEN INSTALL PROTECTION LEVEL 3 BULLET RESISTANT PANELS
22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT

NOTE

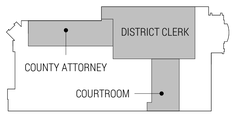
CONSTRUCT MOCK-UP OR JUDGE, DEPUTY CLERK, AND WITNESS STANDS PRIOR TO INSTALL FOR USERS TO VERIFY SIGHT LINES.

HOLDING CELL NOTES

1. DOOR STOP - HOLD 6" OFF WALL SECURED INTO CONCRETE FLOOR
2. PNTD. STEEL PRIVACY PARTITION SECURED INTO CONCRETE FLOOR
3. FLOOR DRAIN - DETENTION GRADE W/ VANDAL RESISTENT SCREWS
4. TWO WAY COMMUNICATION INTERCOM W/ DETENTION GRADE FASTENERS - ROUTED TO STAFF LOCATION

HOLDING CELL GENERAL NOTES

- PROVIDE SMOKE DETECTORS WITHIN HOLDING CELLS - DETECTION WITHIN 60 SECONDS OF SMOKE
- PROVIDE EMERGENCY ELECTRICAL POWER FOR ALL LIFE SAFETY SYSTEMS
- PROVIDE FIRE EXTINGUISHERS AS REQUIRED IN ACCORDANCE TO NFPA 101
- PROVIDE SELF CONTAINED BREATHING APARATUS NEAR FACILITY CONTROL STATION



LEVEL 1 KEY PLAN

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ARCHITECTURE & INTERIORS
1405 S CONGRESS AVE. SUITE B202
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www.steinbomer.com

VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

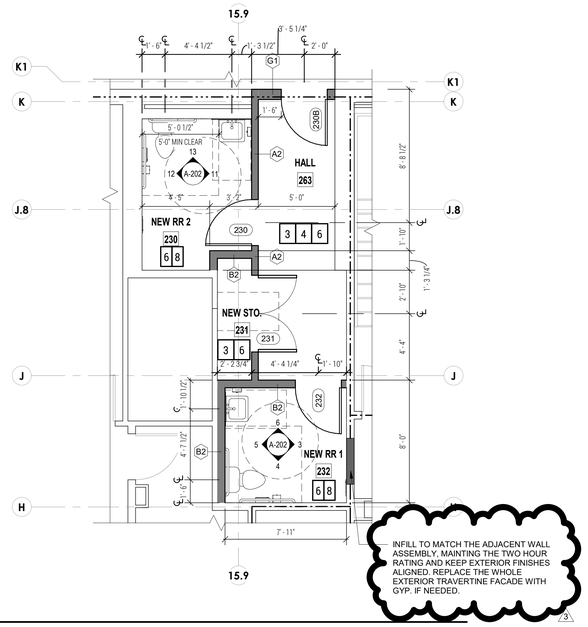
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SCALE: AS NOTED

No.	Description	Date
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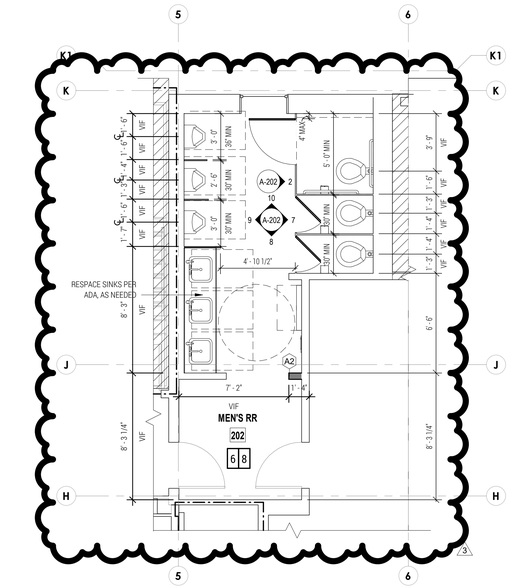
ENLARGED PLANS

A-117

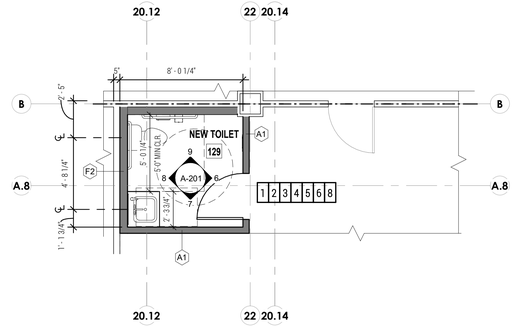
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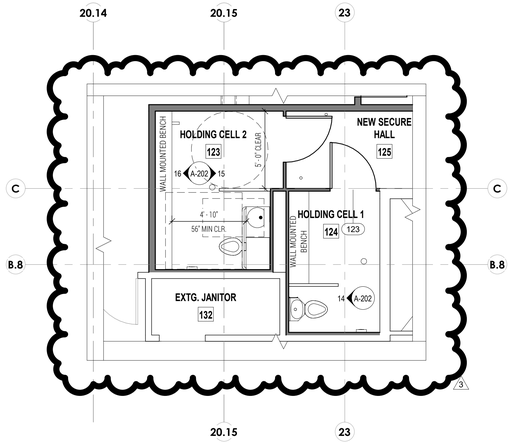
6 LEVEL 2 - DISTRICT ATTORNEY - NEW RESTROOMS
SCALE: 1/4" = 1'-0"



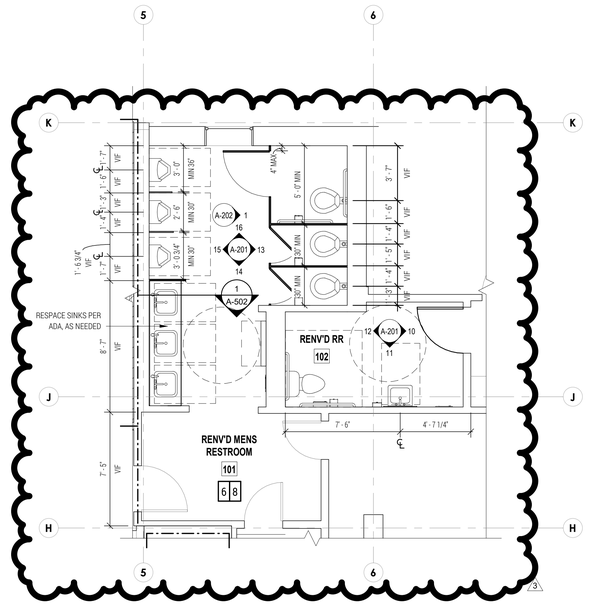
5 LEVEL 2 - RENOVATED PUBLIC MEN'S RESTROOM
SCALE: 1/4" = 1'-0"



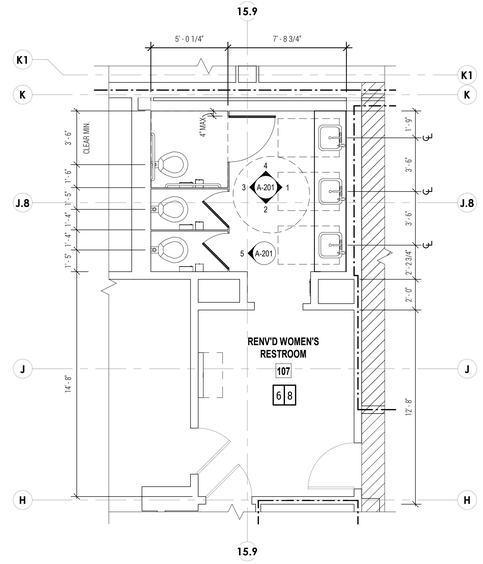
4 LEVEL 1 - NEW CONFERENCE ROOM RESTROOM
SCALE: 1/4" = 1'-0"



3 LEVEL 1 - HOLDING CELL RESTROOMS NEW CONSTRUCTION
SCALE: 1/4" = 1'-0"



2 LEVEL 1 - RENOVATED PUBLIC - MEN'S RR & COUNTRY ATTORNEY RR
SCALE: 1/4" = 1'-0"



1 LEVEL 1 - RENOVATED PUBLIC WOMEN'S RESTROOM
SCALE: 1/4" = 1'-0"

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

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3. PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
4. PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
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   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE; REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
    - PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
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    - CABINETS SHALL BE PLYWOOD CORES WITH PLASTIC-LAMINATE FINISH; REFER TO FINISH SCHEDULE
    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
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22. INSTALL RAISED PLATFORM TO BE EASILY REMOVED IN PREPARATION FOR FUTURE WHEEL CHAIR LIFT

REGISTERED ARCHITECT
JOSEPH E. DUNN
17923
STATE OF TEXAS

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VARIOUS REMODELS FOR THE WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

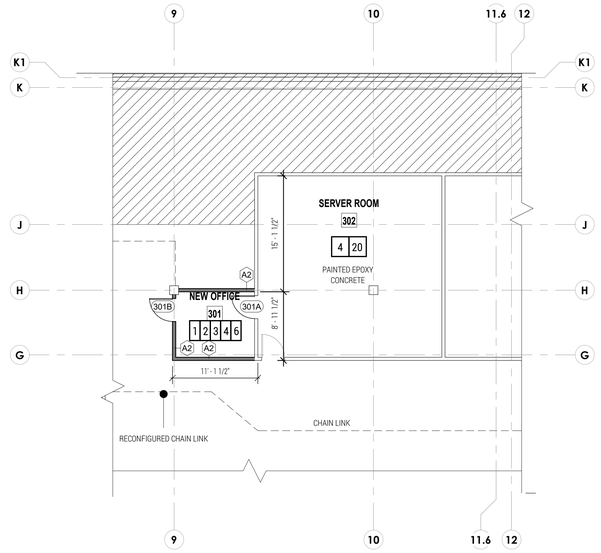
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SCALE:	AS NOTED

No.	Description	Date
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3	ASI -3	02.09.2021

ENLARGED RESTROOM PLANS

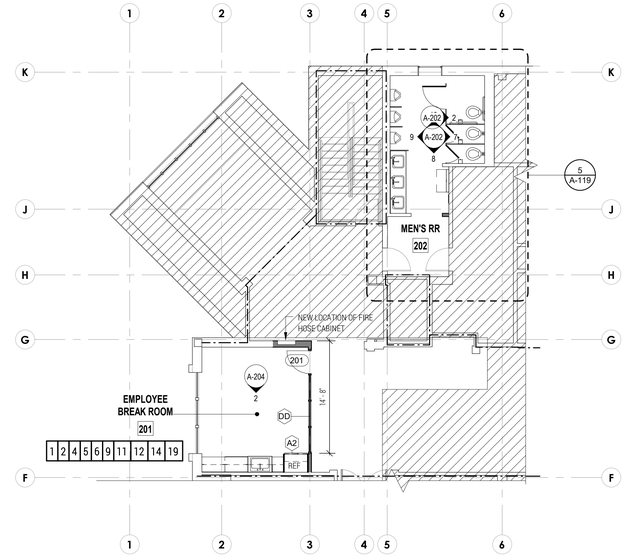
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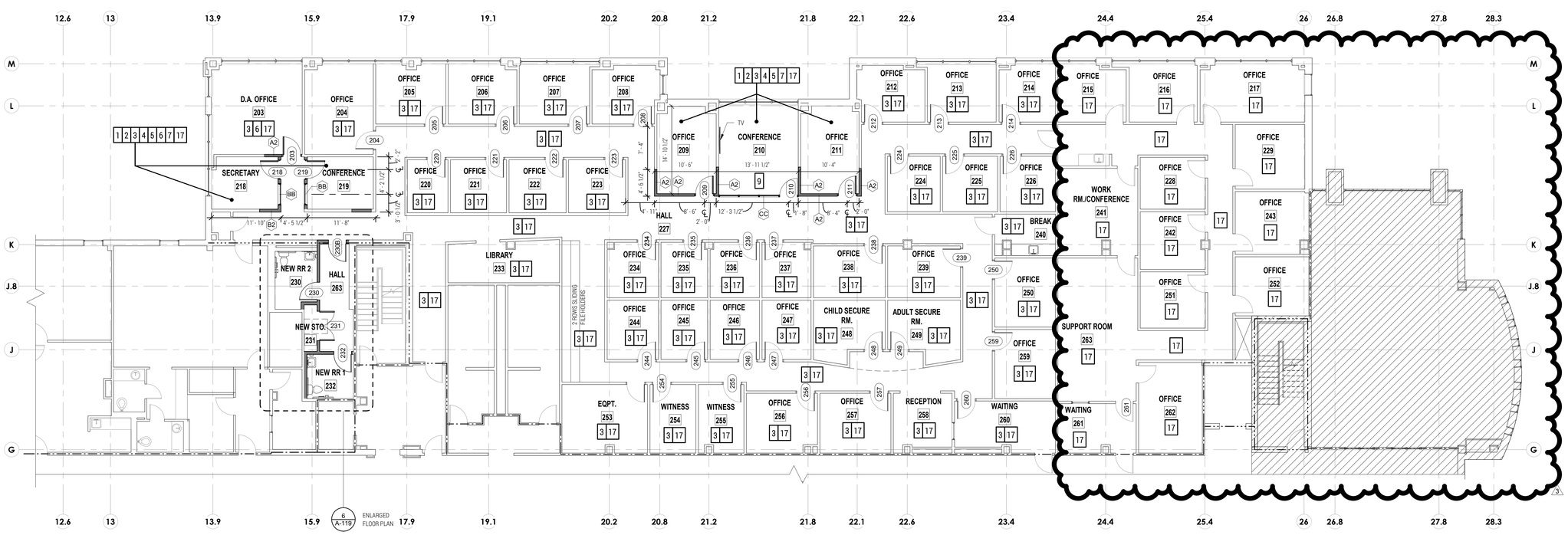
PLAN NORTH / TRUE NORTH

3 LEVEL 3 - ATTIC FLOOR PLAN -NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



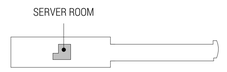
PLAN NORTH / TRUE NORTH

2 LEVEL 2 - EMPLOYEE BREAKROOM NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"

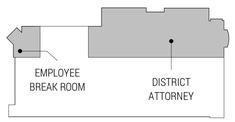


PLAN NORTH / TRUE NORTH

1 LEVEL 2 - DISTRICT ATTORNEY NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



ATTIC KEY PLAN



LEVEL 2 KEY PLAN

LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501

NEW CONSTRUCTION KEYED NOTES

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5. PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
6. PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
7. PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
8. NEW OR RENNOVATED RESTROOM:
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   - PROVIDE NEW TOILET PARTITIONS (IF APPLICABLE)
   - PROVIDE NEW PLUMBING FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TILE FLOORING AND WAINSCOT
   - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
   - PROVIDE NEW TOILET ACCESSORIES
   - PROVIDE NEW GYPSUM BOARD CEILINGS
   - PROVIDE NEW EXHAUST FANS; REFER TO MEP DRAWINGS
   - PAINT ALL WALLS AND CEILINGS, NEW AND EXISTING
9. PROVIDE NEW STOREFRONT GLASS IN WALL
10. COURTROOM:
    - PROVIDE NEW SOUND WALLS TO DECK WITH ACOUSTICAL BATTS AND ACOUSTICAL CAULK AT JOINTS; REFER A-501
    - PROVIDE NEW BUILT-IN (RAISED) JUDGE'S BENCH, WITNESS STAND, COURT REPORTER DESK, COURT ADMINISTRATOR DESK, BAYLIFF'S DESK, AND JURY BOX AS SHOWN
    - PROVIDE NEW CARPET TILE, REFER TO FINISH SCHEDULE
    - PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
    - PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
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    - COUNTERS SHALL BE QUARTZ; REFER TO FINISH SCHEDULE
12. REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
13. N/A
14. PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
15. PROVIDE NEW LIGHTING, NEW CEILING GRID, AND NEW CEILING TILES, NEW CARPET, NEW RUBBER BASE, AND PAINT
16. PROVIDE NEW WINDOW; REFER TO WINDOW SCHEDULE
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JED E. DUNN
17923
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www.steinbomer.com

VARIOUS REMODELS FOR THE

WILLIAMSON CO. JUSTICE CTR

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020
3	ASI -3	02.09.2021

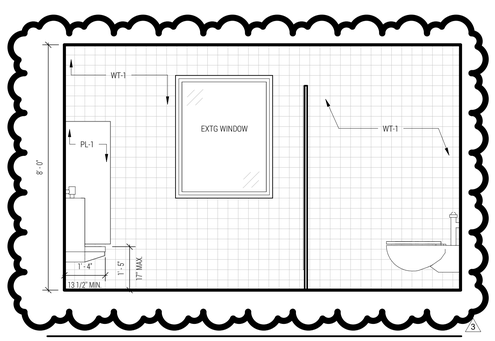
ENLARGED PLANS

A-118

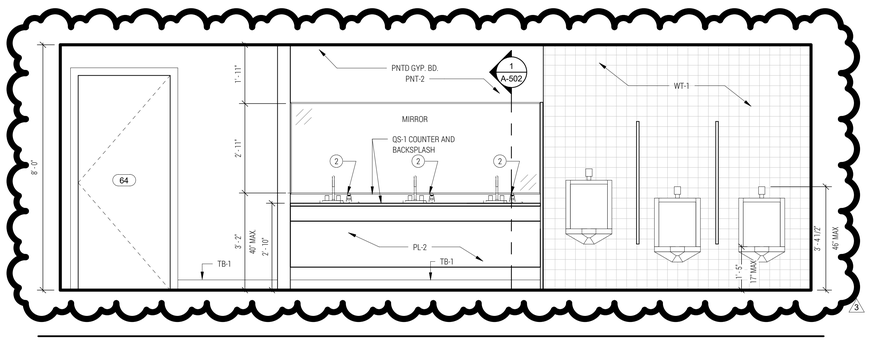
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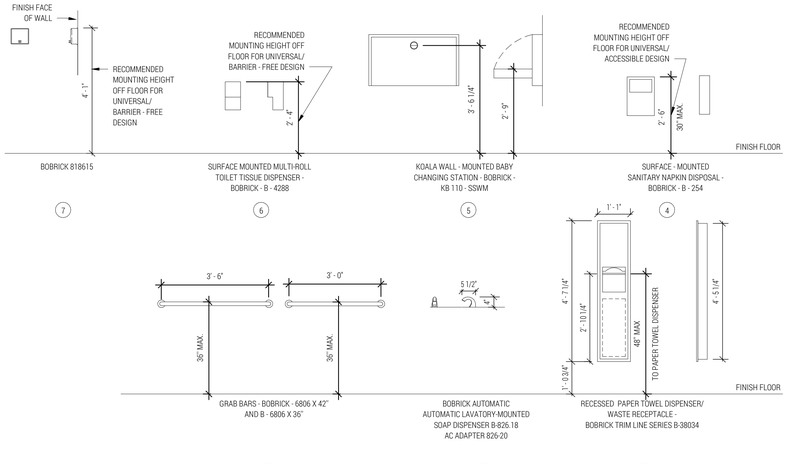
ALL FINISHES, PARTITIONS, MILLWORK, FIXTURES, AND ACCESSORIES ARE NEW, UNLESS NOTED.

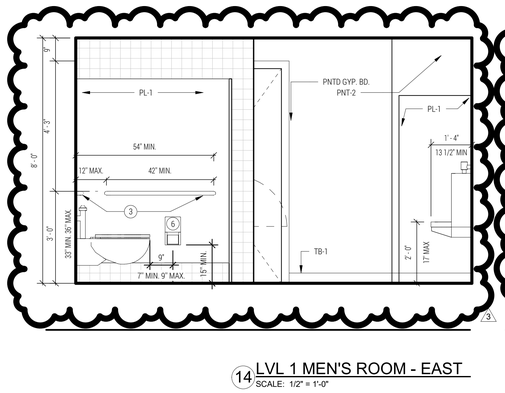


16 LVL 1 MEN'S ROOM - WEST
SCALE: 1/2" = 1'-0"

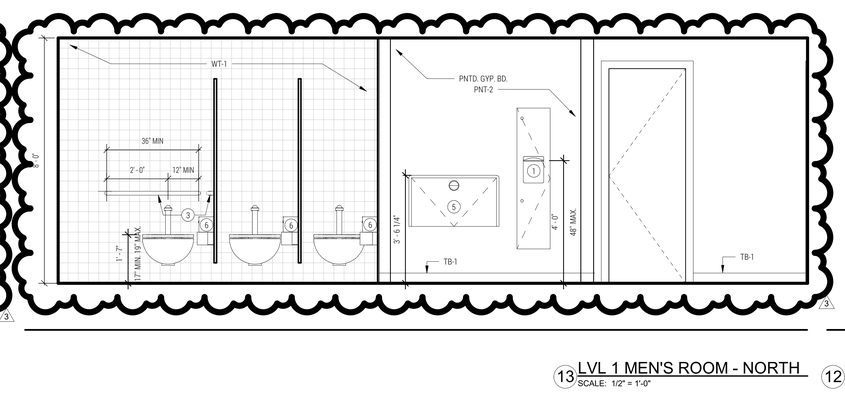


15 LVL 1 MEN'S ROOM - SOUTH
SCALE: 1/2" = 1'-0"

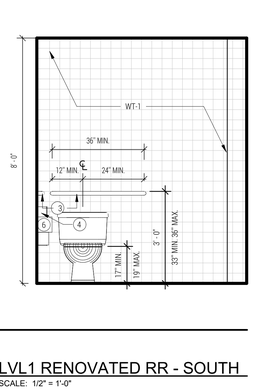




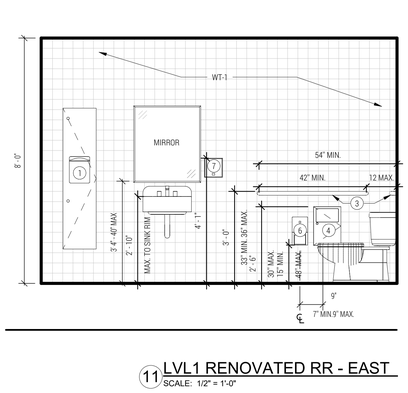
14 LVL 1 MEN'S ROOM - EAST
SCALE: 1/2" = 1'-0"



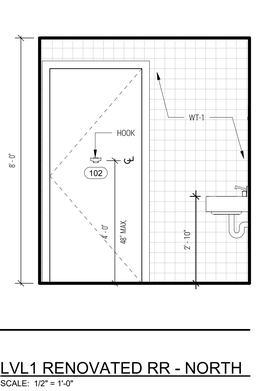
13 LVL 1 MEN'S ROOM - NORTH
SCALE: 1/2" = 1'-0"



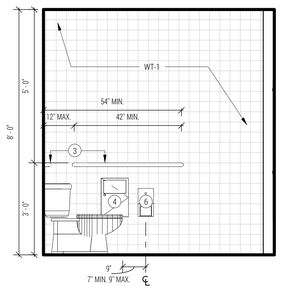
12 LVL1 RENOVATED RR - SOUTH
SCALE: 1/2" = 1'-0"



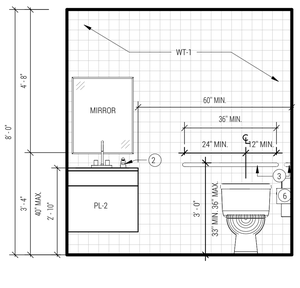
11 LVL1 RENOVATED RR - EAST
SCALE: 1/2" = 1'-0"



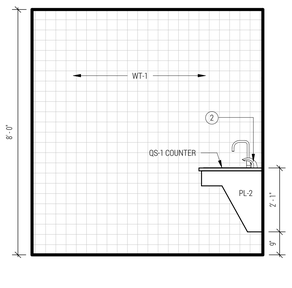
10 LVL1 RENOVATED RR - NORTH
SCALE: 1/2" = 1'-0"



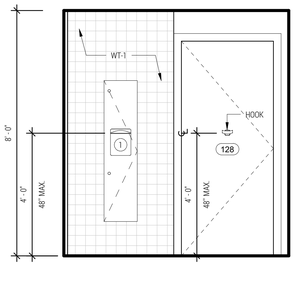
9 LVL 1 JUDGE'S RR - WEST
SCALE: 1/2" = 1'-0"



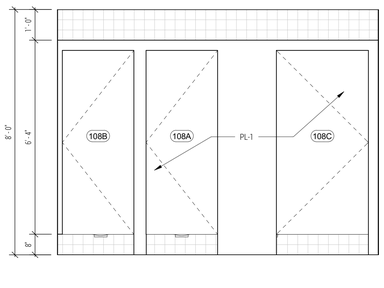
8 LVL 1 JUDGE'S RR - SOUTH
SCALE: 1/2" = 1'-0"



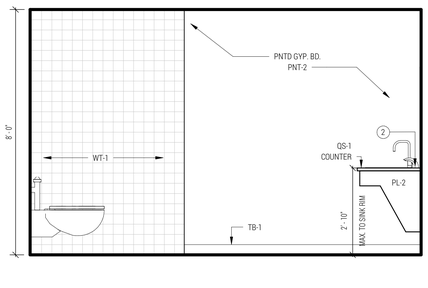
7 LVL 1 JUDGE'S RR - EAST
SCALE: 1/2" = 1'-0"



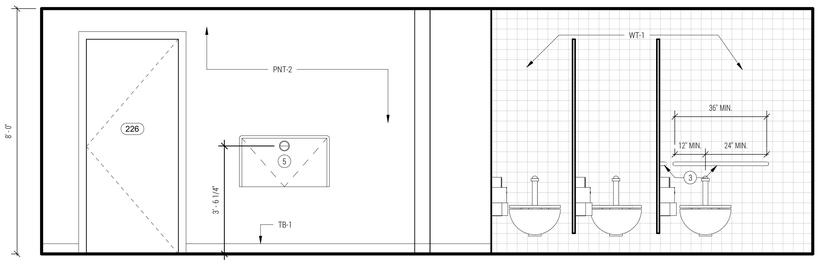
6 LVL1 JUDGE'S RR - NORTH
SCALE: 1/2" = 1'-0"



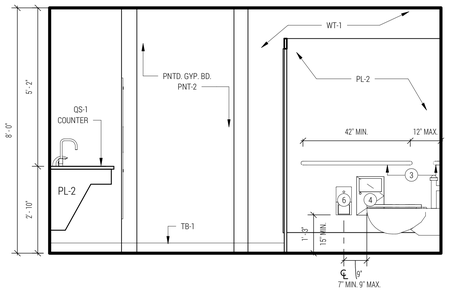
5 LVL 1 - RENOVATED WOMEN'S RR PARTITIONS
SCALE: 1/2" = 1'-0"



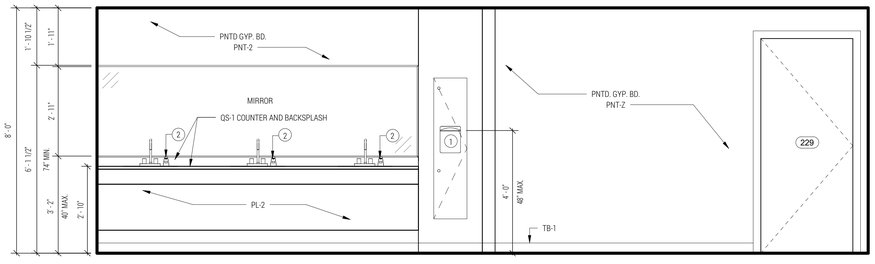
4 LVL 1 WOMEN'S RR - WEST
SCALE: 1/2" = 1'-0"



3 LVL 1 WOMEN'S RR - SOUTH
SCALE: 1/2" = 1'-0"



2 LVL 1 WOMEN'S RR - EAST
SCALE: 1/2" = 1'-0"



1 LVL 1 WOMEN'S RR - NORTH
SCALE: 1/2" = 1'-0"

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REGISTERED ARCHITECT
JAMES E. DUNN
17923
STATE OF TEXAS

VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

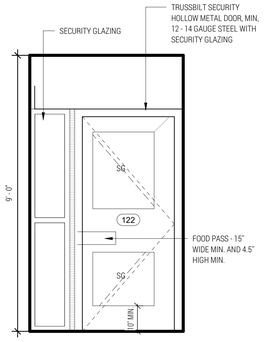
INTERIOR ELEVATIONS

A-201

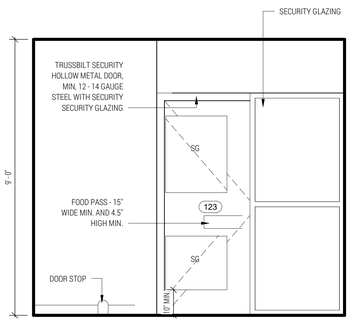
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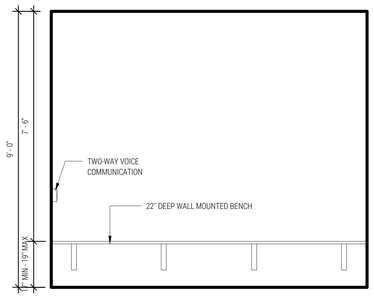
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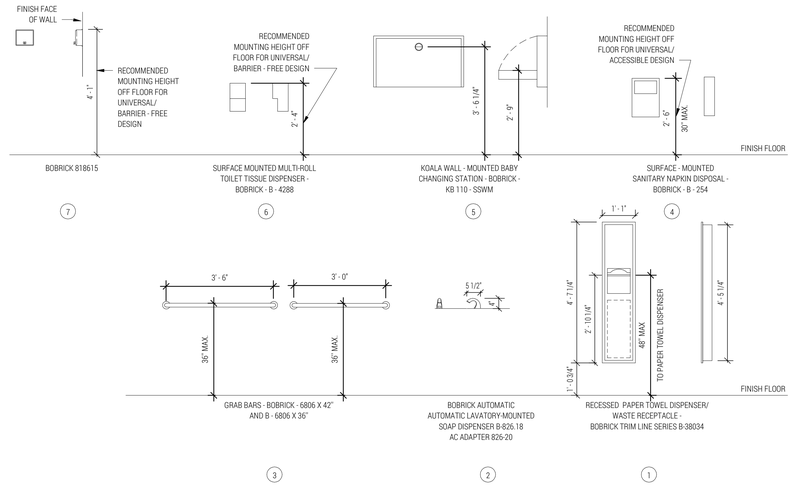
18 LVL 1 NEW SECURE HALL - SOUTH
SCALE: 1/2" = 1'-0"

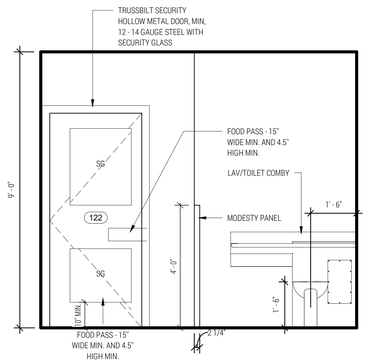


17 LVL 1 NEW SECURE HALL - EAST
SCALE: 1/2" = 1'-0"

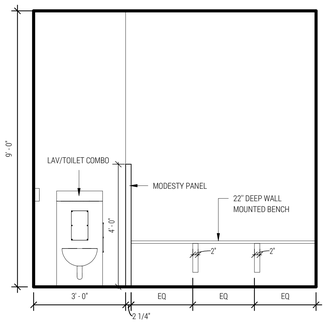


16 LVL1 HOLDING CELL 2 - SOUTH
SCALE: 1/2" = 1'-0"

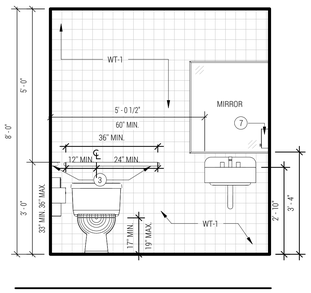




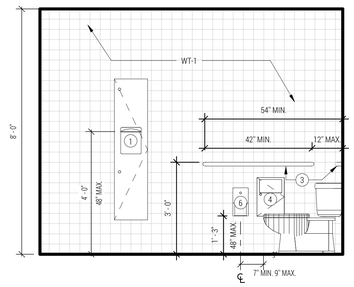
15 LVL 1 HOLDING CELL 2 -NORTH
SCALE: 1/2" = 1'-0"



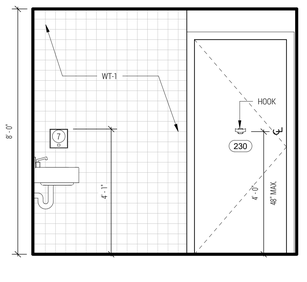
14 LVL 1 HOLDING CELL 1 - SOUTH
SCALE: 1/2" = 1'-0"



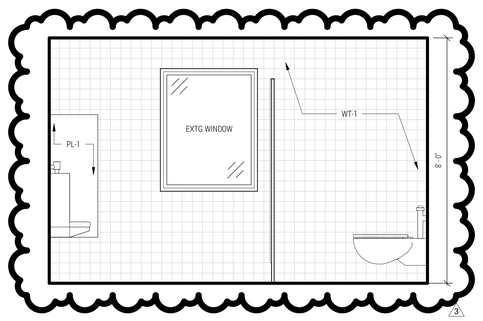
13 LVL 2 NEW RR2 - WEST
SCALE: 1/2" = 1'-0"



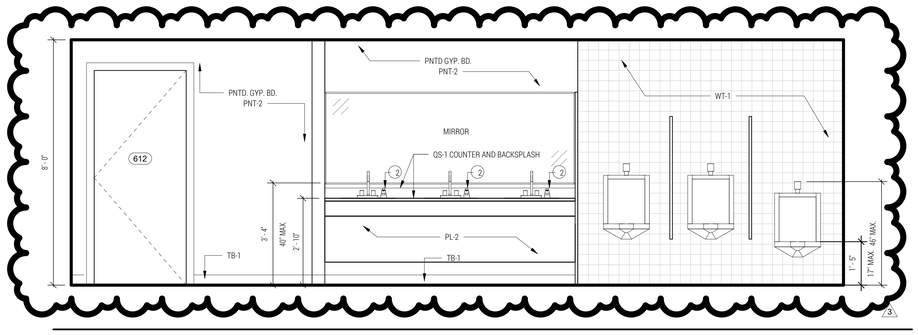
12 LVL 2 NEW RR - SOUTH
SCALE: 1/2" = 1'-0"



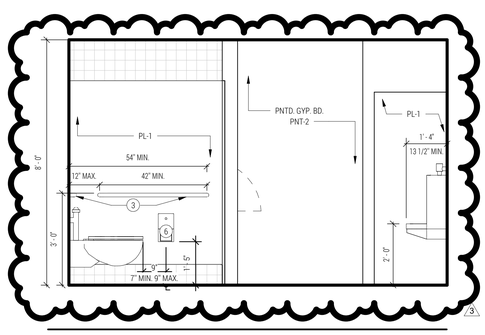
11 LVL 2 NEW RR2 - NORTH
SCALE: 1/2" = 1'-0"



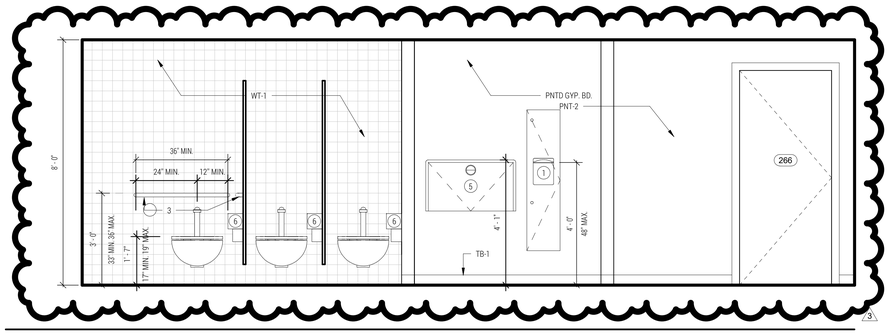
10 LVL 2 MEN'S RR - WEST
SCALE: 1/2" = 1'-0"



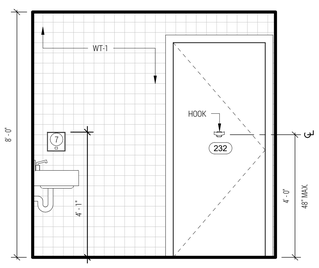
9 LVL 2 MEN'S RR - SOUTH
SCALE: 1/2" = 1'-0"



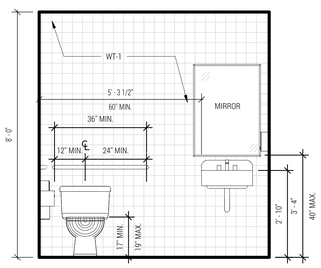
8 LVL 2 MEN'S RR EAST
SCALE: 1/2" = 1'-0"



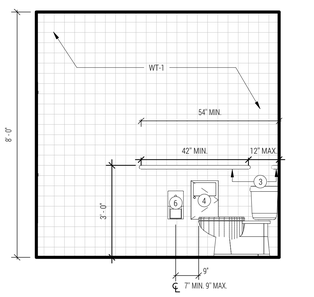
7 LVL 2 MEN'S RR - NORTH
SCALE: 1/2" = 1'-0"



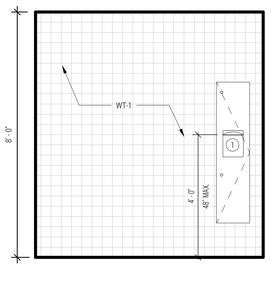
6 LVL 2 NEW RR1 - WEST
SCALE: 1/2" = 1'-0"



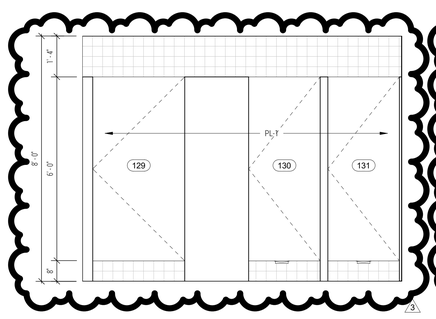
5 LVL 2 NEW RR1 - SOUTH
SCALE: 1/2" = 1'-0"



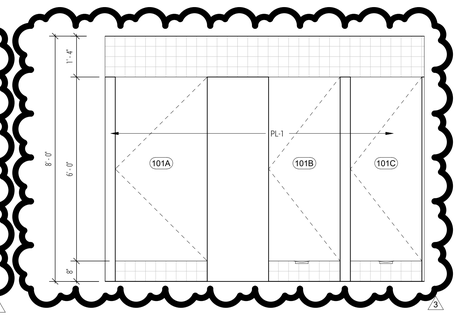
4 LVL 2 NEW RR 1 - EAST
SCALE: 1/2" = 1'-0"



3 LVL 2 NEW RR1 - NORTH
SCALE: 1/2" = 1'-0"



2 LVL 2 MEN'S RR - PARTITIONS
SCALE: 1/2" = 1'-0"



1 LVL 1 MEN'S RR - PARTITIONS
SCALE: 1/2" = 1'-0"

REGISTERED ARCHITECT
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17923
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VARIOUS REMODELS FOR THE
WILLIAMSON CO. JUSTICE CTR
405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
1	ASI-1	10.29.2020
2	ASI-2	12.16.2020
3	ASI -3	02.09.2021

INTERIOR ELEVATIONS

A-202

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

MARK	FINISH MATERIALS TYPE	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
	FLOOR SURFACES							
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
T-1	PORCELAIN TILE	RESTROOMS	DALTILE	ASSEMBLE STONE ATTACHE	COLORBODY	MAGISTRATE	AS11	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
EXY-1	PAINTED EPOXY	HOLDING CELLS/SERVER ROOM					TBD	PROVIDE SAMPLES
	PAINT AND WALL FINISHES							
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
PNT-1	PAINT	COURTROOMS/OFFICES/HALLS/HOLDING CELLS/ADJ. SURFACES	SW	REPOSE GREY OR MINDFUL GREY		SATIN FINISH	7015, 7016	PROVIDE SAMPLES
PNT-2	PAINT	RESTROOMS	SW	PEDIMENT		SATIN FINISH	7634	
WT-1	CERAMIC WALL TILE	RESTROOMS	DALTILE	KEYSTONES	MOSAIC	WHEAT BLEND	DK11	
WP-1	WOOD PANELS	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
RB-1	VINYL BASE	COURTROOMS/OFFICES/HALLS	ROPPE				TBD	
WB-1	STAINED WOOD BASE	COURTROOMS	REFER TO INTERIOR/DETAILS			WHITE OAK, STAINED TO MATCH EXISTING		PROVIDE SAMPLES
TB-1	TILE BASE	RESTROOMS	DALTILE	KEYSTONES	BUILD UP BASE - MB5	DESERT GRAY - 5x12	D014	
AWC-1	ACOUSTIC WALL COVERING	COURTROOMS	GILFORD OF MAINE				TBD	
	SURFACES							
PL-1	COMPACT LAMINATE	RESTROOM TOILET PARTITIONS	WILSONART	STANDARD LAMINATE	4878-38	PEWTER MESH	FINE VELVET FINISH	
PL-2	PLASTIC LAMINATE	MILLWORK FRONTS	WILSONART	WOODGRAINS	7921-38	TUSCAN WALNUT	FINE VELVET FINISH	
QS-1	QUARTZ SURFACE	MILLWORK COUNTER TOPS	WILSONART	HAIDA	Q4008	QUARTZ		
SS-1	SOLID SURFACE	JURY CALL BENCH/JUDGE'S BENCH	WILLSONART	HOT STONE	9201GS	SOLID SURFACE		
	FURNISHINGS							
CT-1	COUNSEL TABLES (3 QTY)	COURTROOM	REFER TO INTERIOR ELEVS					
CP-1	COURTROOM PEWS	COURTROOM	SAUDER	WORSHIP		AMBER ON SOLID RED OAK W/ LORNA I-CLEAN CEDAR	74	
CH-1	JURY SEATING	COURTROOM	SAUDER		532-1001	RED OAK OR EUROPEAN BEECH		
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			

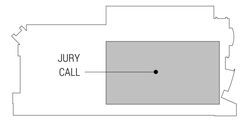
LEGEND

- EXISTING WALL
- NEW WALL
- NOT IN SCOPE OF WORK
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- X — NEW CONSTRUCTION KEYED NOTE
- X — PARTITION TYPES - REF. A-501



1 BASEMENT - JURY CALL FINISH PLAN
SCALE: 1/8" = 1'-0"

PLAN NORTH / TRUE NORTH



BASEMENT KEY PLAN

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405 MARTIN LUTHER KING DRIVE,GEORGETOWN, TEXAS. 78626

ASI-3 - 02.09.2021

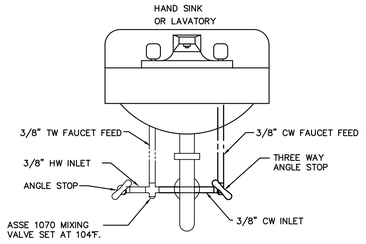
DATE:	07.21.20
DRAWN:	JV, JD, WL, MG
SCALE:	AS NOTED

No.	Description	Date
3	ASI -3	02.09.2021

ENLARGED FINISH PLANS

A-701

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LAVATORY/SINK MIXING VALVE DETAIL

NTS

GENERAL PLUMBING NOTES

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH 2015 INTERNATIONAL PLUMBING CODE AND APPLICABLE CODES. TO THE BEST OF THE ENGINEER'S KNOWLEDGE, ALL DRAWINGS AND SPECIFICATIONS COMPLY WITH MINIMUM EXISTING CODES.
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7. SEE ARCHITECTURAL DRAWINGS FOR FIXTURE LOCATIONS AND MOUNTING HEIGHTS.
8. SLEEVE AND FIRE STOP ALL PENETRATIONS OF RATED WALLS, CEILINGS, ETC., INCLUDING ROOF. FLASH AND COUNTERFLASH ROOF PENETRATIONS.
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16. CORRECT ANY NON-COMPLIANT CONDITIONS WITHIN THE SCOPE AREAS.

PLUMBING LEGEND

———	WASTE PIPING
- - - - -	VENT PIPING
—— - ——	COLD WATER PIPING
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——SD——	STORM PIPING
——C——	CONDENSATE PIPING
W	WASTE
V	VENT
VTR	VENT THRU ROOF
CW	COLD WATER
HW	HOT WATER
HWR	HOT WATER RETURN
WH	WALL HYDRANT
HB	HOSE BIBB
RD	ROOF DRAIN
RL	RAIN LEADER
SA	SHOCK ARRESTOR
TP	TRAP PRIMER
CO	CLEAN OUT
-⍒-	GAS COCK
⌀	BALL VALVE

PLUMBING FIXTURE AND CONNECTION SCHEDULE

PNO	FIXTURE DESCRIPTION	MOUNTING HEIGHT	MIN. CONNECTIONS WASTE	CW	HW	SPECIFICATION MANUFACTURER	FIXTURE	TRIM	WASTE	TRAP	SUPPLY	NOTES
P1	ADA WATER CLOSET FLOOR MOUNTED FLUSHOMETER(WIRED) 1.28 GAL/FLUSH	FLOOR TO RIM 16 1/2"	4"	1/2"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	SEAT BY BEMIS 1955SSCT OR CHURCH EQUIVALENT, WHITE, ELONGATED, PLASTIC. PROVIDE WITH WALL CARRIER BY JOSAM. WALL SENSOR SHALL BE 1.28 GPH, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	ST-2469	CX 8158-1.28-SF-DR	---	---	---	
						KOHLER	EQUIVALENT	EQUIVALENT	---	---	---	
P2	ADA WATER CLOSET WALL MOUNTED FLUSH VALVE 1.28 GAL/FLUSH	FLOOR TO RIM 16 1/2"	4"	1/2"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	SEAT BY BEMIS 1955SSCT OR CHURCH EQUIVALENT, WHITE, ELONGATED, PLASTIC. PROVIDE WITH WALL CARRIER BY JOSAM. WALL SENSOR SHALL BE 1.28 GPH, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	ST-2029	CX 8158-1.28-SF-DR	---	---	---	
						KOHLER	EQUIVALENT	EQUIVALENT	---	---	---	
P3	ADA LAVATORY WALL HUNG 20-1/2"X18-1/4" SINGLE CENTER HOLE VITREOUS CHINA	FLOOR TO BOTTOM OF APRON MIN. 29"	1 1/4"	1/2"	1/2"	AMERICAN-STAND.	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	PROVIDE WALL CARRIER BY JOSAM. PROVIDE PREMOLDED PREINSULATED COVER FOR TRAP & SUPPLIES PROVIDE REAR DRAIN OFFSET TO PROVIDE HANDICAP CLEARANCE PROVIDE MANUAL FAUCET, "EVA" MODEL 6400, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. WATERSENSE LISTED.
						SLOAN	SS-3103	---	M9534450020A	McGuire 8872C	McGuire LFST07	
						KOHLER	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	
						MOEN FAUCET	---	6400 (EVA)	---	---	---	
						CHICAGO FAUCET	---	EQUIVALENT	---	---	---	
P4	LAVATORY COUNTERTOP 18-1/2"X16-1/2" RECT. SINGLE CENTER HOLE VITREOUS CHINA	UNDER MOUNT	1 1/4"	1/2"	1/2"	AMERICAN STAND.	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	PROVIDE PREMOLDED PREINSULATED COVER FOR TRAP & SUPPLIES PROVIDE REAR DRAIN OFFSET TO PROVIDE HANDICAP CLEARANCE PROVIDE 1 1/2" PTRAPS AND 3/8" SUPPLY STOP PROVIDE MANUAL FAUCET, "EVA" MODEL 6400, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. WATERSENSE LISTED.
						SLOAN	SS-3021	---	M9534450020A	McGuire 8872C	McGuire LFST07	
						KOHLER	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	
						MOEN FAUCET	----	6400 (EVA)	---	---	---	
						CHICAGO FAUCET	---	EQUIVALENT	---	---	---	
P5	STAINLESS STEEL SINK 21-1/2"X18-1/2"X6-3/8" DEEP SINGLE COMPT. SINGLE CENTER FAUCET HOLE	DUAL MOUNT	1 1/2"	1/2"	1/2"	ELKAY	ELUHAD191655	---	---	McGuire 8912	McGuire LFST07	PROVIDE 1 1/2" CAST BRASS P-TRAP AND 3/8" SUPPLY STOPS. PROVIDE DRAIN REAR OFFSET AT HANDICAP LOCATIONS PROVIDE "SLEEK" MANUAL FAUCET, PULL-DOWN, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. 1.5 GPM FAUCET.
						JUST	EQUIVALENT	---	---	EQUIVALENT	EQUIVALENT	
						DELTA FAUCETS	---	EQUIVALENT	---	---	---	
						MOEN FAUCETS	---	7864 SERIES	---	---	---	
P6	STAINLESS STEEL SINK 27"X22"X8" DEEP SINGLE COMPT. SINGLE CENTER FAUCET HOLE	DUAL MOUNT	1 1/2"	1/2"	1/2"	ELKAY	LSR27222PD	---	---	McGuire 8912	McGuire LFST07	PROVIDE 1 1/2" CAST BRASS P-TRAP AND 3/8" SUPPLY STOPS. PROVIDE DRAIN REAR OFFSET AT HANDICAP LOCATIONS PROVIDE "SLEEK" MANUAL FAUCET, PULL-DOWN, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. 1.5 GPM FAUCET.
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						DELTA FAUCETS	---	EQUIVALENT	---	---	---	
						MOEN FAUCETS	---	7864 SERIES	---	---	---	
P7	THERMOSTATIC MIXING VALVE	---	---	3/8"	3/8"	WATTS	LFUSG-B-M2	---	---	---	---	PROVIDE THERMOMETER IN DISCHARGE PIPE 3/8"CW/HW INLET 3/8"TW OUTLET SHALL BE ASSE 1070 COMPLIANT
						LEONARD	EQUIVALENT	---	---	---	---	
						STRMONS	EQUIVALENT	---	---	---	---	
P8	URINAL WALL HUNG FLUSH VALVE 0.125 GAL/FLUSH	REFER TO ARCHIECTURAL DRAWING FOR MOUNTING HEIGHTS	2"	3/4"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	PROVIDE WALL CARRIER BY JOSAM, WADE, OR ZURN IF MOUNTED ON STUD WALL. ADA COMPLIANT = 16.5" RIM HEIGHT OR LESS. WALL SENSOR SHALL BE 0.125 GPF, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	SU-1019	CX 8198-0.125 SF-DR	---	---	---	
						KOHLER	EQUIVALENT	---	---	---	---	
P9	RECESSED WATER BOX	RECESSED IN WALL	---	---	1/2"	WATER TITE	A80706	---	---	---	---	PROVIDE WITH APPROVED ASSE 1022 BACKFLOW PREVENTER. COORDINATE EXACT LOCATION WITH EQUIPMENT PROVIDE.
						GUY GRAY	EQUIVALENT	---	---	---	---	
						---	EQUIVALENT	---	---	---	---	
P10	SECURITY WATERCLOSET/LAV	FLOOR MOUNT WITH WALL OUTLETS	4" 1-1/2"	1-1/4"	1/2"	ACORN	1449A-2	---	---	---	---	PROVIDE FLOOR MOUNT WITH WALL OUTLETS. 1.28 GPF ELECTRONIC FLUSH VALVE, ELECTRONIC LAVATORY, BUBBLER, AUTO RESET TOILET OVER FLOW, ELECTRONIC OVER FLOW PREVENTER.
						WILLOUGHBY	EQUIVALENT	---	---	---	---	
							---	---	---	---	---	
P11	SECURITY WATERCLOSET/LAV	FLOOR MOUNT WITH WALL OUTLETS	4" 1-1/2"	1-1/4"	1/2"	ACORN	1418FA	---	---	---	---	PROVIDE REAR MOUNT, LIGATURE RESISTANT, ADA COMPLIANT COMBY WITH OFFSET TOILET AND D-SHAPED LAVATORY BOWL. REFER TO ARCHITECTURAL DRAWINGS FOR CORRECT ORIENTATION.
						WILLOUGHBY	EQUIVALENT	---	---	---	---	
							---	---	---	---	---	

CLEANOUT SCHEDULE

MARK	OUTLET SIZE	STRAINER SIZE	MANUFACTURER'S NUMBERS JOSAM	WADE	ZURN	NOTES
WCO	SEE PLANS	---	58912	EQUIVALENT	EQUIVALENT	STAINLESS STEEL WALL ACCESS COVER
FD1	3"	6" ROUND	EQUIVALENT	A-6A-2-VP	Z355 PRISON CELL FLOOR DRAIN	SATIN FINISH BRONZE TOP PROVIDE W/PRECISION PLUMBING "OREGON #1" TRAP PRIMER.
TP	PRECISION PLUMBING "OREGON #1" TRAP PRIMER WITH 1/2" CW ROUTED BELOW SLAB TO FLOOR DRAIN/SINK.					

PROVIDE REQUIRED RESEARCH/REPAIR AND MAINTENANCE TO THE PLUMBING ISSUES AT THE SOUTH END OF THE BASEMENT TO ASSURE PROPER OPERATION. INFORM OWNER IF ANY DEFICIENCIES.

STATE OF TEXAS
MELISSA B. COAD
93852
REGISTERED
PROFESSIONAL ENGINEER
12/03/21

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A RENOVATION FOR THE

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405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

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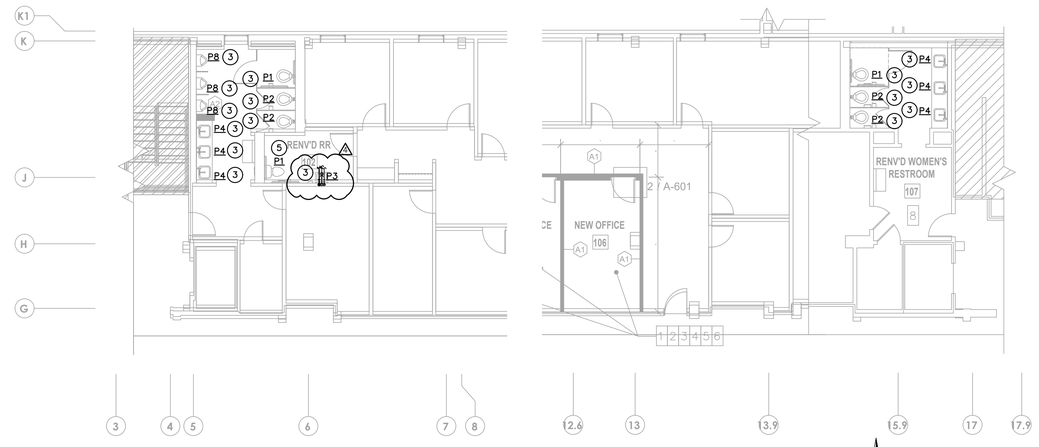
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TBPE Firm #19701
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13785 Research Blvd., Suite 125
Austin, TX, 78750
P.O. Box 1377
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Office: 813-855-3330
Fax: 727-726-9070

PLUMBING SCHEDULES AND DETAILS

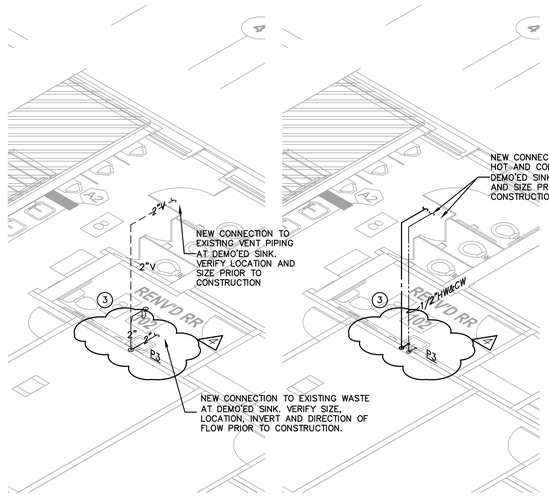
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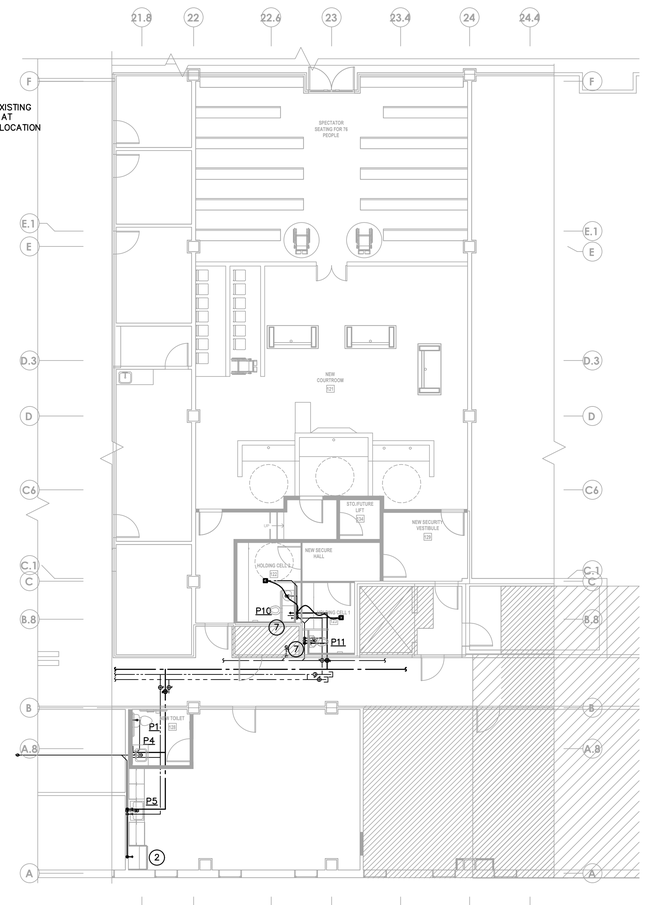
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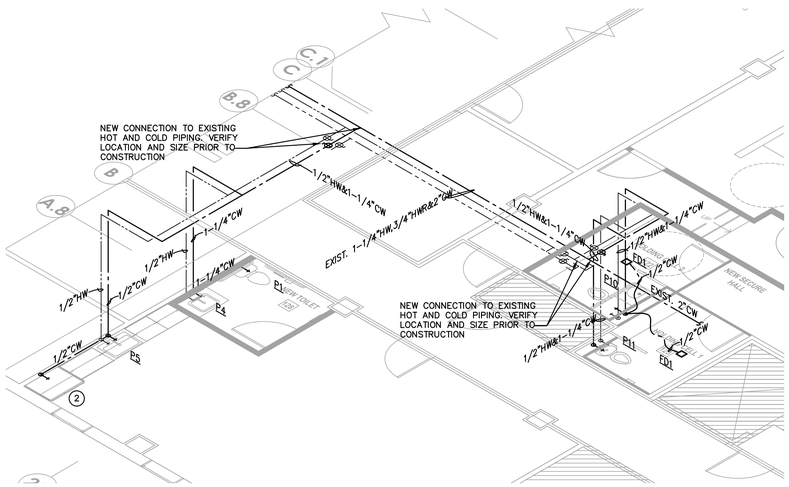


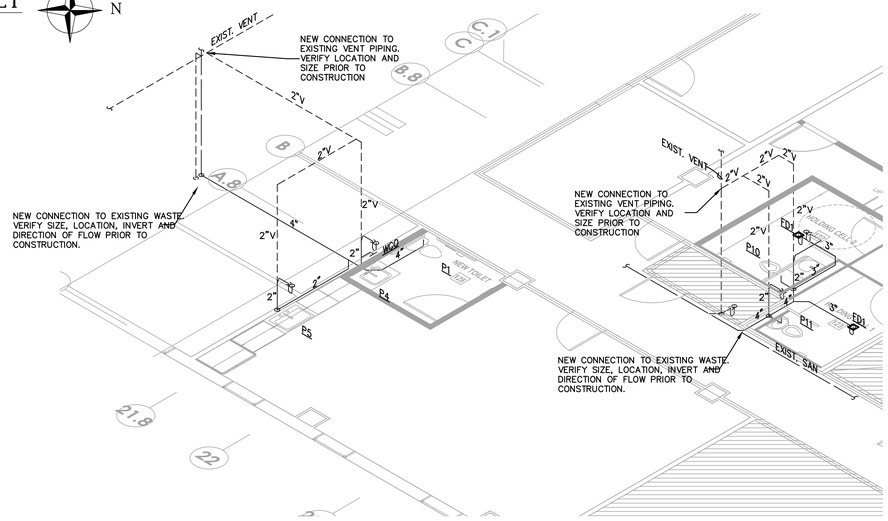
PLUMBING PLAN - LEVEL 1 COUNTY ATTORNEY

SCALE: 1/8" = 1'-0"









PLUMBING PLAN - LEVEL 1 COURTROOM

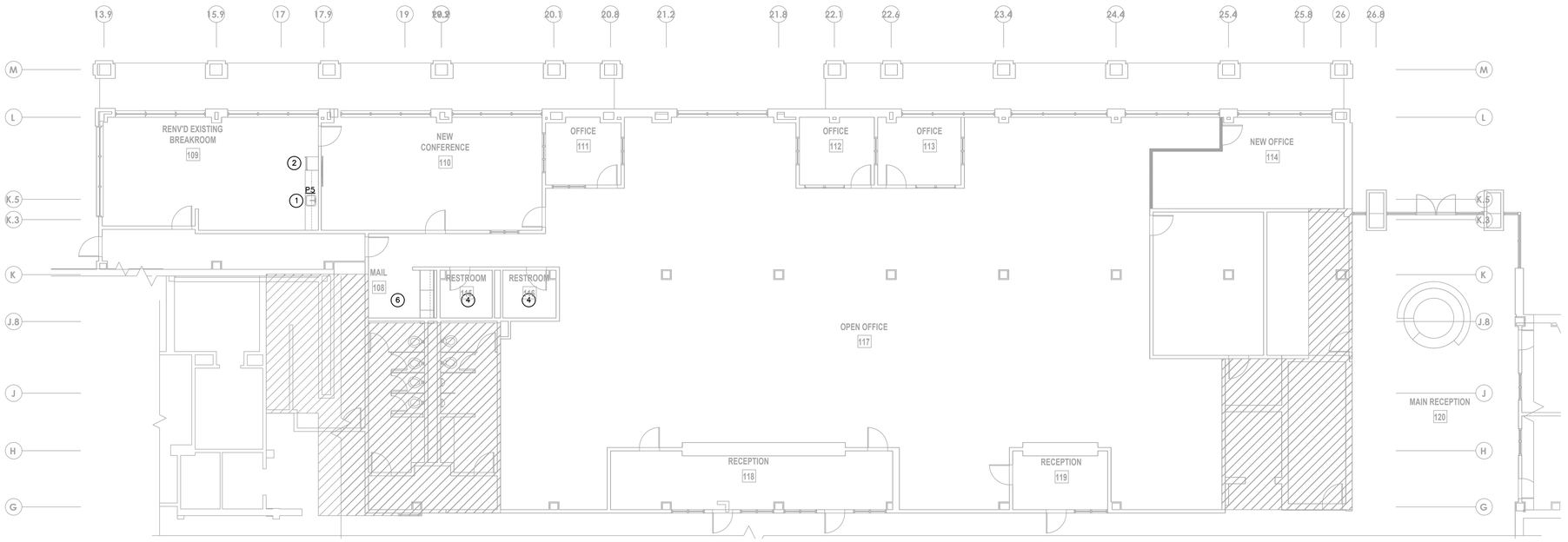
SCALE: 1/8" = 1'-0"

WATER RISER

SCALE: NTS

SANITARY RISER

SCALE: NTS



PLUMBING PLAN - LEVEL 1 DISTRICT CLERK

SCALE: 1/8" = 1'-0"

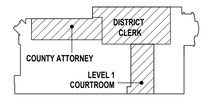
REFER TO P-001 FOR PLUMBING LEGEND, SCHEDULES AND DETAILS.

SPECIAL PLUMBING NOTES

1. EXISTING SINK AND FAUCET TO REMAIN. PROTECT DURING CONSTRUCTION.
2. REFRIGERATOR ICE MAKER – PROVIDE 3/8" COLD WATER SUPPLY STOP IN WALL EQUIVALENT TO WATER TITE AB9700. PROVIDE WITH APPROVED ASSE 1022 BACKFLOW PREVENTER. COORDINATION EXACT LOCATION WITH EQUIPMENT PROVIDE. EXTEND AND CONNECT TO WATER SERVING SINK.
3. REMOVE EXISTING PLUMBING FIXTURE AND REPLACE WITH NEW AS SCHEDULED. EXTEND AND CONNECT TO EXISTING WATER WASTE AND VENT AS REQUIRED.
4. EXISTING RESTROOM FIXTURES TO REMAIN. PROTECT DURING CONSTRUCTION. PROVIDE REQUIRED MAINTENANCE AND REPAIRS TO ASSURE PROPER OPERATION.INFORM OWNER IF ANY DEFICIENCIES.
5. REMOVE EXISTING WATERCLOSET AND ALL UNUSED WATER WASTE AND VENT PIPING BACK TO MAIN AND CAP.
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7. PROVIDE MEANS VIA 24"X24" ACCESS PANEL ACCESSIBLE FROM JANITOR'S CLOSET 1047 TO SHUT-OFF WATER VALVES TO HOLDING ROOM PLUMBING FIXTURES AT PLUMBING CHASES.

PLUMBING DEMOLITION NOTES:

1. REFER TO ARCHITECTURAL DRAWING FOR PLUMBING AREA BEING DEMOLISHED. ALL UNUSED WATER, WASTE AND VENT PIPING SHALL BE REMOVE BACK TO MAIN AND CAPPED.



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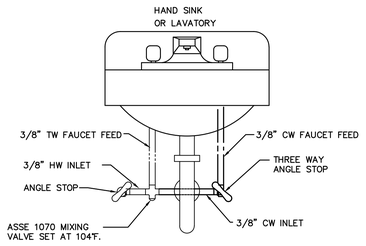
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ENLARGED PLUMBING PLANS

P-101

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LAVATORY/SINK MIXING VALVE DETAIL

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						SLOAN	ST-2469	CX 8158-1.28-SF-DR	---	---	---	
						KOHLER	EQUIVALENT	EQUIVALENT	---	---	---	
P2	ADA WATER CLOSET WALL MOUNTED FLUSH VALVE 1.28 GAL/FLUSH	FLOOR TO RIM 16 1/2"	4"	1/2"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	SEAT BY BEMIS 1955SSCT OR CHURCH EQUIVALENT, WHITE, ELONGATED, PLASTIC. PROVIDE WITH WALL CARRIER BY JOSAM. WALL SENSOR SHALL BE 1.28 GPH, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	ST-2029	CX 8158-1.28-SF-DR	---	---	---	
						KOHLER	EQUIVALENT	EQUIVALENT	---	---	---	
P3	ADA LAVATORY WALL HUNG 20-1/2"X18-1/4" SINGLE CENTER HOLE VITREOUS CHINA	FLOOR TO BOTTOM OF APRON MIN. 29"	1 1/4"	1/2"	1/2"	AMERICAN-STAND.	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	PROVIDE WALL CARRIER BY JOSAM. PROVIDE PREMOLDED PREINSULATED COVER FOR TRAP & SUPPLIES PROVIDE REAR DRAIN OFFSET TO PROVIDE HANDICAP CLEARANCE PROVIDE MANUAL FAUCET, "EVA" MODEL 6400, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. WATERSENSE LISTED.
						SLOAN	SS-3103	---	M9534450020A	McGuire 8872C	McGuire LFST07	
						KOHLER	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	
						MOEN FAUCET	---	6400 (EVA)	---	---	---	
						CHICAGO FAUCET	---	EQUIVALENT	---	---	---	
P4	LAVATORY COUNTERTOP 18-1/2"X16-1/2" RECT. SINGLE CENTER HOLE VITREOUS CHINA	UNDER MOUNT	1 1/4"	1/2"	1/2"	AMERICAN STAND.	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	PROVIDE PREMOLDED PREINSULATED COVER FOR TRAP & SUPPLIES PROVIDE REAR DRAIN OFFSET TO PROVIDE HANDICAP CLEARANCE PROVIDE 1 1/2" PTRAPS AND 3/8" SUPPLY STOP PROVIDE MANUAL FAUCET, "EVA" MODEL 6400, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. WATERSENSE LISTED.
						SLOAN	SS-3021	---	M9534450020A	McGuire 8872C	McGuire LFST07	
						KOHLER	EQUIVALENT	---	EQUIVALENT	EQUIVALENT	EQUIVALENT	
						MOEN FAUCET	----	6400 (EVA)	---	---	---	
						CHICAGO FAUCET	---	EQUIVALENT	---	---	---	
P5	STAINLESS STEEL SINK 21-1/2"X18-1/2"X5-3/8" DEEP SINGLE COMPT. SINGLE CENTER FAUCET HOLE	DUAL MOUNT	1 1/2"	1/2"	1/2"	ELKAY	ELUHAD191655	---	---	McGuire 8912	McGuire LFST07	PROVIDE 1 1/2" CAST BRASS P-TRAP AND 3/8" SUPPLY STOPS. PROVIDE DRAIN REAR OFFSET AT HANDICAP LOCATIONS PROVIDE "SLEEK" MANUAL FAUCET, PULL-DOWN, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. 1.5 GPM FAUCET.
						JUST	EQUIVALENT	---	---	EQUIVALENT	EQUIVALENT	
						DELTA FAUCETS	---	EQUIVALENT	---	---	---	
						MOEN FAUCETS	---	7864 SERIES	---	---	---	
P6	STAINLESS STEEL SINK 27"X22"X8" DEEP SINGLE COMPT. SINGLE CENTER FAUCET HOLE	DUAL MOUNT	1 1/2"	1/2"	1/2"	ELKAY	LSR27222PD	---	---	McGuire 8912	McGuire LFST07	PROVIDE 1 1/2" CAST BRASS P-TRAP AND 3/8" SUPPLY STOPS. PROVIDE DRAIN REAR OFFSET AT HANDICAP LOCATIONS PROVIDE "SLEEK" MANUAL FAUCET, PULL-DOWN, ONE-HANDLE, HIGH ARC, CHROME FINISH. LEVER HANDLE MEETS ADA. 1.5 GPM FAUCET.
						JUST	EQUIVALENT	---	---	EQUIVALENT	EQUIVALENT	
						DELTA FAUCETS	---	EQUIVALENT	---	---	---	
						MOEN FAUCETS	---	7864 SERIES	---	---	---	
P7	THERMOSTATIC MIXING VALVE	---	---	3/8"	3/8"	WATTS	LFUSG-B-M2	---	---	---	---	PROVIDE THERMOMETER IN DISCHARGE PIPE 3/8"CW/HW INLET 3/8"TW OUTLET SHALL BE ASSE 1070 COMPLIANT
						LEONARD	EQUIVALENT	---	---	---	---	
						STRMONS	EQUIVALENT	---	---	---	---	
P8	URINAL WALL HUNG FLUSH VALVE 0.125 GAL/FLUSH	REFER TO ARCHIECTURAL DRAWING FOR MOUNTING HEIGHTS	2"	3/4"	---	AMERICAN-STAND.	EQUIVALENT	EQUIVALENT	---	---	---	PROVIDE WALL CARRIER BY JOSAM, WADE, OR ZURN IF MOUNTED ON STUD WALL. ADA COMPLIANT = 16.5" RIM HEIGHT OR LESS. WALL SENSOR SHALL BE 0.125 GPF, HARD-WIRED IN WALL (NO BATTERIES ARE ALLOWED). BRUSHED STAINLESS FINISH.
						SLOAN	SU-1019	CX 8198-0.125 SF-DR	---	---	---	
						KOHLER	EQUIVALENT	---	---	---	---	
P9	RECESSED WATER BOX	RECESSED IN WALL	---	---	1/2"	WATER TITE	A80706	---	---	---	---	PROVIDE WITH APPROVED ASSE 1022 BACKFLOW PREVENTER. COORDINATE EXACT LOCATION WITH EQUIPMENT PROVIDE.
						GUY GRAY	EQUIVALENT	---	---	---	---	
						---	EQUIVALENT	---	---	---	---	
P10	SECURITY WATERCLOSET/LAV	FLOOR MOUNT WITH WALL OUTLETS	4" 1-1/2"	1-1/4"	1/2"	ACORN	1449A-2	---	---	---	---	PROVIDE FLOOR MOUNT WITH WALL OUTLETS. 1.28 GPF ELECTRONIC FLUSH VALVE, ELECTRONIC LAVATORY, BUBBLER, AUTO RESET TOILET OVER FLOW, ELECTRONIC OVER FLOW PREVENTER.
						WILLOUGHBY	EQUIVALENT	---	---	---	---	
							---	---	---	---	---	
P11	SECURITY WATERCLOSET/LAV	FLOOR MOUNT WITH WALL OUTLETS	4" 1-1/2"	1-1/4"	1/2"	ACORN	1418FA	---	---	---	---	PROVIDE REAR MOUNT, LIGATURE RESISTANT, ADA COMPLIANT COMBY WITH OFFSET TOILET AND D-SHAPED LAVATORY BOWL. REFER TO ARCHITECTURAL DRAWINGS FOR CORRECT ORIENTATION.
						WILLOUGHBY	EQUIVALENT	---	---	---	---	
							---	---	---	---	---	

CLEANOUT SCHEDULE

MARK	OUTLET SIZE	STRAINER SIZE	MANUFACTURER'S NUMBERS JOSAM	WADE	ZURN	NOTES
WCO	SEE PLANS	---	58912	EQUIVALENT	EQUIVALENT	STAINLESS STEEL WALL ACCESS COVER
FD1	3"	6" ROUND	EQUIVALENT	A-6A-2-VP	Z355 PRISON CELL FLOOR DRAIN	SATIN FINISH BRONZE TOP PROVIDE W/PRECISION PLUMBING "OREGON #1" TRAP PRIMER.
TP	PRECISION PLUMBING "OREGON #1" TRAP PRIMER WITH 1/2" CW ROUTED BELOW SLAB TO FLOOR DRAIN/SINK.					

PROVIDE REQUIRED RESEARCH/REPAIR AND MAINTENANCE TO THE PLUMBING ISSUES AT THE SOUTH END OF THE BASEMENT TO ASSURE PROPER OPERATION. INFORM OWNER IF ANY DEFICIENCIES.

STATE OF TEXAS
MELISSA B. COAD
93852
REGISTERED
PROFESSIONAL ENGINEER
07/07/21

studio | steinbomer
ARCHITECTURE & PLANNING
1405 S. CONGRESS AVE. SUITE B202
AUSTIN, TX 78704
T: 512.479.0022
F: 512.477.6468
www.steinbomer.com

A RENOVATION FOR THE

WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

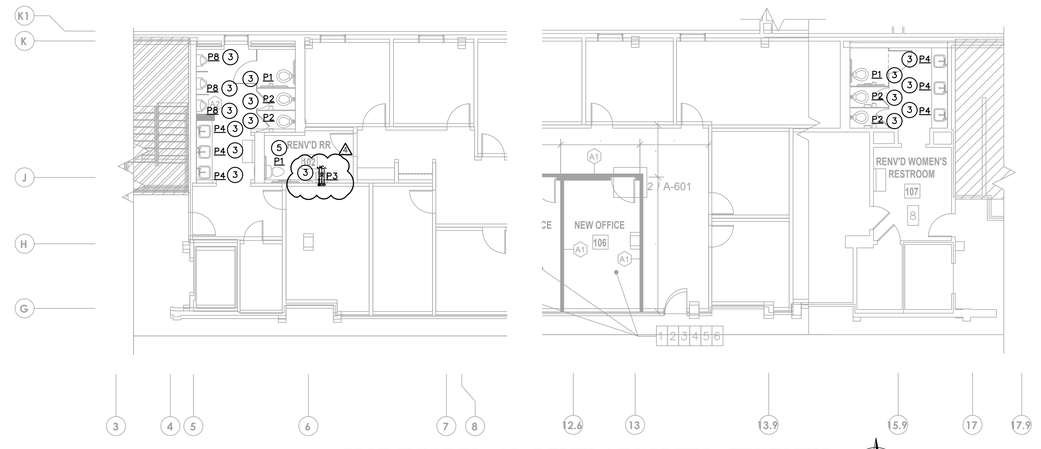
No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20
3	Review Comments	11.24.20
4	ASI #3	02.03.21

TBPE Firm #19701
WILSON & GIRGENTI, LLC
MEP Consulting Engineers
13785 Research Blvd, Suite 125
Austin, TX, 78750
P.O. Box 1377
Safety Harbor, FL 34695
Office: 813-855-3330
Fax: 727-726-9070

PLUMBING SCHEDULES AND DETAILS

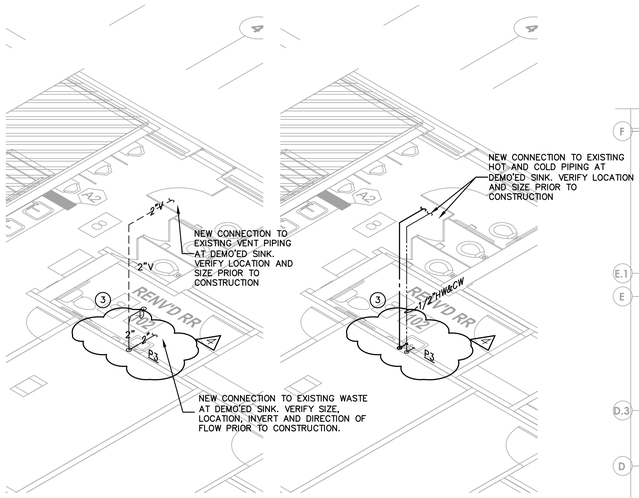
P-001

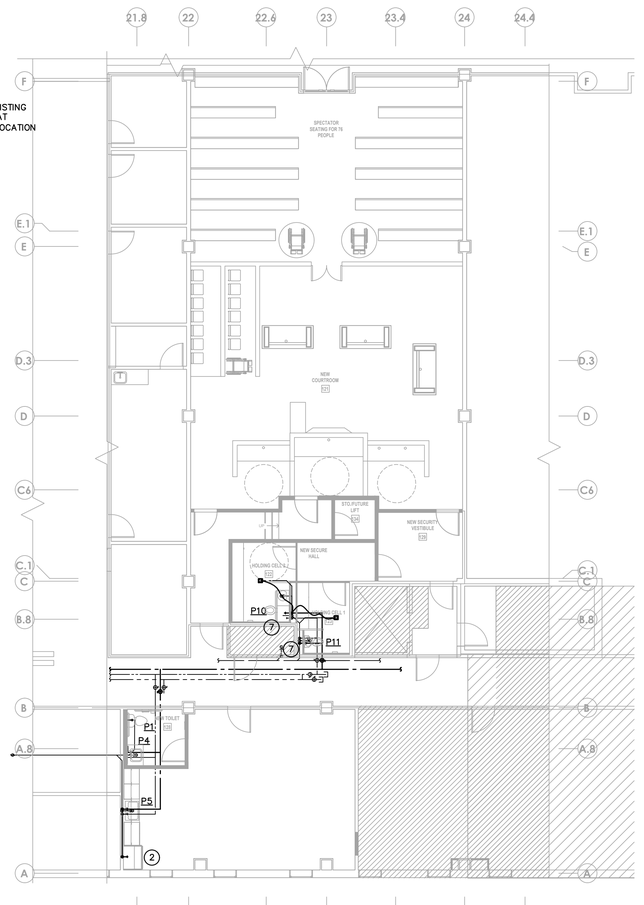
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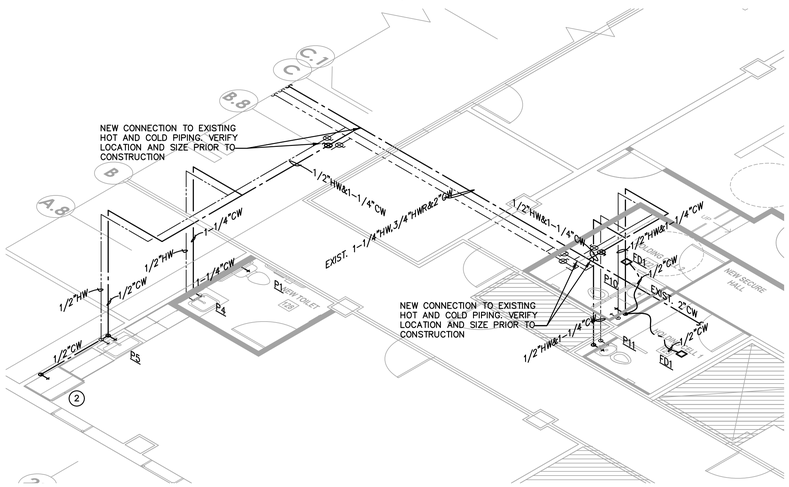


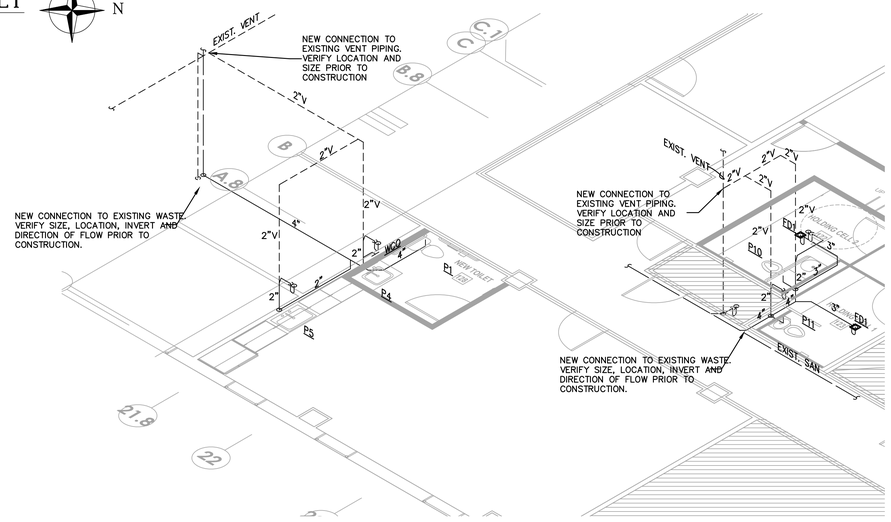
PLUMBING PLAN - LEVEL 1 COUNTY ATTORNEY

SCALE: 1/8" = 1'-0"









PLUMBING PLAN - LEVEL 1 COURTROOM

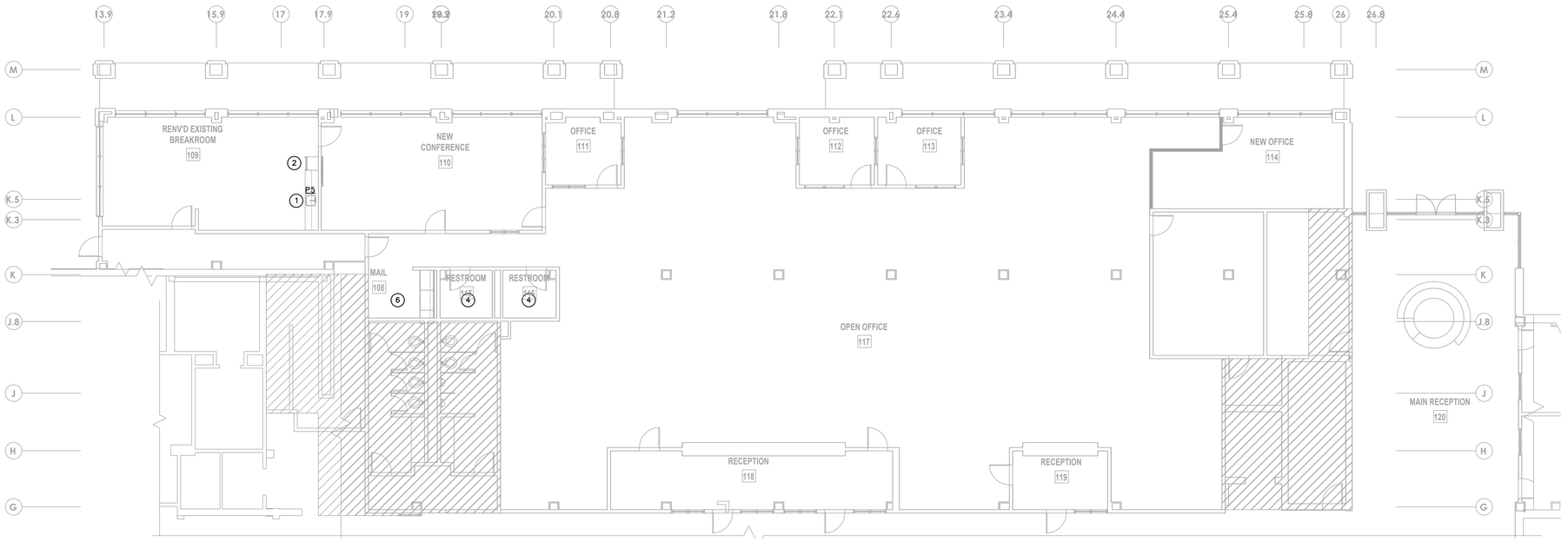
SCALE: 1/8" = 1'-0"

WATER RISER

SCALE: NTS

SANITARY RISER

SCALE: NTS



PLUMBING PLAN - LEVEL 1 DISTRICT CLERK

SCALE: 1/8" = 1'-0"

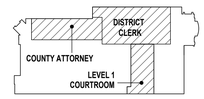
REFER TO P-001 FOR PLUMBING LEGEND, SCHEDULES AND DETAILS.

SPECIAL PLUMBING NOTES

1. EXISTING SINK AND FAUCET TO REMAIN. PROTECT DURING CONSTRUCTION.
2. REFRIGERATOR ICE MAKER – PROVIDE 3/8" COLD WATER SUPPLY STOP IN WALL EQUIVALENT TO WATER TITE AB9700. PROVIDE WITH APPROVED ASSE 1022 BACKFLOW PREVENTER. COORDINATION EXACT LOCATION WITH EQUIPMENT PROVIDE. EXTEND AND CONNECT TO WATER SERVING SINK.
3. REMOVE EXISTING PLUMBING FIXTURE AND REPLACE WITH NEW AS SCHEDULED. EXTEND AND CONNECT TO EXISTING WATER WASTE AND VENT AS REQUIRED.
4. EXISTING RESTROOM FIXTURES TO REMAIN. PROTECT DURING CONSTRUCTION. PROVIDE REQUIRED MAINTENANCE AND REPAIRS TO ASSURE PROPER OPERATION.INFORM OWNER IF ANY DEFICIENCIES.
5. REMOVE EXISTING WATERCLOSET AND ALL UNUSED WATER WASTE AND VENT PIPING BACK TO MAIN AND CAP.
6. REMOVE EXISTING PLUMBING FIXTURE AND ALL UNUSED WATER WASTE AND VENT PIPING BACK TO MAIN AND CAP.
7. PROVIDE MEANS VIA 24"X24" ACCESS PANEL ACCESSIBLE FROM JANITOR'S CLOSET 1047 TO SHUT-OFF WATER VALVES TO HOLDING ROOM PLUMBING FIXTURES AT PLUMBING CHASES.

PLUMBING DEMOLITION NOTES:

1. REFER TO ARCHITECTURAL DRAWING FOR PLUMBING AREA BEING DEMOLISHED. ALL UNUSED WATER, WASTE AND VENT PIPING SHALL BE REMOVE BACK TO MAIN AND CAPPED.



TBPE Firm #19701
WILSON & GIRGENTI, LLC
MEP Consulting Engineers
13785 Research Blvd, Suite 125
Austin, TX 78750
P.O. Box 1377
Safety Harbor, FL 34695
Office: 813-855-3330
Fax: 727-726-2070

STATE OF TEXAS
MELISSA B. COAD
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REGISTERED
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12/03/21

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F: 512.477.6468
www.steinbomer.com

WILLIAMSON COUNTY JUSTICE CENTER

A RENOVATION FOR THE

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

100% Construction Documents

DATE:	07.21.2020
DRAWN:	W&G
SCALE:	AS NOTED

No.	Description	Date
1	Addendum #3	9.4.20
2	ASI #1	10.26.20
3	Review Comments	11.24.20
4	ASI #3	02.03.21

ENLARGED PLUMBING PLANS

P-101

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

CONTRACTOR

Change Proposal Request (CPR)	NO. 46

Steinbomer
A/E

HCS Inc.
Contractor

1/28/21
Date of issuance

1499-2929
Project No.

installation of addtl outlets/rough ins
Interim Change Auth. No. (if any)

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
M&C Electric	$4,255.00	HCS Inc. 10% O&P	$425.50	HCS Inc. 3% B&I	$127.65	$4,808.15
M&C Electric	$2,470.00	HCS Inc. 10% O&P	$247.00	HCS Inc. 3% B&I	$74.10	$2,470.00
		HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	

	Hours	Rate				
HCS Inc. Supervision	0	$65	$0.00			
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. **$7,278.15**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

Luigi Canali
Contractor Signature

3/9/22
Date

DocuSigned by:
Thomas Crockett
C5C590AFBEE9483...

DocuSigned by:
110FE5F152B4412...

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

M & C Electric Inc. Wilco Justice Ladder Rack Outlets

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
1/11/22

General Contractor- HCS

Provide 3- L6 30a receptacles for ladder rack in attic

Four Thousand Two Hundred Fifty Five dollars ($4,255.00)

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

M & C Electric Inc.

Wilco Justice Pre Trial Power and Data

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
11/29/21

General Contractor- HCS

Provide 4 duplex receptacles and 4 data rough ins for Pre trial Services

Two Thousand Four Hundred Seventy dollars ($2,470.00)

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

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CONTRACTOR

Change Proposal REQUEST (CPR)	NO. 47

Steinbomer
A/E

HCS Inc.
Contractor

1499-2929
Project No.

2/23/22
Date of issuance

Stanley Credit
Interim Change Auth. No. (if any)

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
Stanley Credit	-$1,716.00	HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	-$1,716.00

	Hours	Rate				
HCS Inc. Supervision						
HCS Inc. Proj. Mgmt.			$0.00			
HCS Subtotal:				15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. . . . . **-$1,716.00**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
DocuSigned by:
C3FEF43D73094FD...
ed)

2/23/22
Date

APPROVED
By Tom Stanfield at 8:16 am, Mar 01, 2022

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

Amanda Frederick <amanda@hcs-gc.com>

RE: Williamson County Courthouse renovation

1 message

Rimmer, Randy <Randy.Rimmer@sbdinc.com> Wed, Feb 23, 2022 at 5:03 PM
To: Tom Stanfield <tom.stanfield@wilco.org>, Amanda Frederick <amanda@hcs-gc.com>
Cc: Luigi Canali <luigic@hcs-gc.com>, Michael Ballerino <mikeb@hcs-gc.com>, "Partin, Mindi" <Mindi.Partin@sbdinc.com>, "Downs, Bill" <Bill.Downs@sbdinc.com>

Tom,

You are correct with the information that can be stated in an email regarding a credit from Stanley to HCS. We have confirmed that the equipment not installed has been given to Nathan Pearl at Williamson County Access Control Department. Stanley would have applied 12 hours of labor to install this equipment. A billable hour of Stanley Labor is $143 which will result in a credit from Stanley to HCS in the amount of $1,716.00.

To date, I am not aware of any payments to Stanley from HCS or Williamson County for the Project - " WILLIAMSON COUNTY JUSTICE CENTER RENOVATIONS." This is a result of Stanley incorrectly billing Williamson County rather than HCS. We appreciate all parties patience and understanding while our Customer Service Department corrects this error.

Best Regards,

Randy Rimmer
Sr. Security Consultant-randy.rimmer@sbdinc.com

Stanley Security | Award-Winning Provider
4616 W. Howard Ln., Suite 110 | Austin, TX 78728 | United States
C: 210-551-5422 | www.stanleycss.com

From: Tom Stanfield <tom.stanfield@wilco.org>
Sent: Wednesday, February 23, 2022 3:49 PM
To: Amanda Frederick <amanda@hcs-gc.com>; Rimmer, Randy <Randy.Rimmer@sbdinc.com>
Cc: Luigi Canali <luigic@hcs-gc.com>; Michael Ballerino <mikeb@hcs-gc.com>
Subject: RE: Williamson County Courthouse renovation

!! CAUTION, EXTERNAL MESSAGE !!

Randy

Per our direct discussion….a simple email is all that is needed on mind end, for HCS to just as their backup

Thank you,

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

Tom Stanfield

Senior Project Manager / Team Lead

WILLIAMSON COUNTY 1848 FACILITIES

3101 SE Inner Loop

Georgetown, TX 78626

512-943-1636 Office

512-818-4180 Mobile

Surveys can be completed at: Customer Feedback

Should you need Facility Maintenance Services please submit a work order at: http://service.wilco.org/request/default.aspx

NOTICE OF CONFIDENTIALITY: The information in this communication is confidential and intended only for the exclusive use of the addressee. The copying, distribution, or other use of this communication by the addressee or any other person or entity is prohibited. If you have received this communication by mistake, please notify the sender immediately and destroy all forms of this communication

---

From: Amanda Frederick <amanda@hcs-gc.com>
Sent: Wednesday, February 23, 2022 12:26 PM
To: Rimmer, Randy <Randy.Rimmer@sbdinc.com>
Cc: Luigi Canali <luigic@hcs-gc.com>; Michael Ballerino <mikeb@hcs-gc.com>; Tom Stanfield <tom.stanfield@wilco.org>
Subject: Re: Williamson County Courthouse renovation

EXTERNAL email: Exercise caution when opening.

Randy,

I am following up again on the credit due. Please get back to me as soon as possible

Thank you,

Amanda Frederick

Director of Operations Austin
HCS Inc - *Commercial General Contractor*

Georgetown Office - 500 Shell Stone Trail, Georgetown, TX 78628 | Cell: 512-914-2549 | Amanda@hcs-gc.com

Main Office - 365 Wayside Drive, Waco, TX 76705 | Office: 254-829-3200 | Fax: 254-829-3201 | www.hcs-gc.com | BIDS: bids@hcs-gc.com

Need to schedule a meeting with me? Use my calendly link

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CONTRACTOR

CHANGE PROPOSAL REQUEST (CPR)	NO. 45

Steinbomer
A/E

HCS Inc.
Contractor

1499-2929
Project No.

Southstone Dev Group
Interim Change Auth. No. (if any)

#####
Date of issuance

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
Southstone Dev. Group	$4,670.00	HCS Inc. 10% O&P	$467.00	HCS Inc. 3% B&I	$140.10	$5,277.10
Southstone Dev. Group	$1,800.00	HCS Inc. 10% O&P	$180.00	HCS Inc. 3% B&I	$90.00	$2,070.00
Southstone Dev. Group	$2,094.20	HCS Inc. 10% O&P	$209.42	HCS Inc. 3% B&I	$104.71	$2,408.33
Southstone Dev. Group	$2,500.00	HCS Inc. 10% O&P	$250.00	HCS Inc. 3% B&I	$125.00	$2,875.00
Southstone Dev. Group	$3,285.80	HCS Inc. 10% O&P	$328.58	HCS Inc. 3% B&I	$164.29	$3,778.67
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00

	Hours	Rate				
HCS Inc. Supervision	0	$65	$0.00			
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. **$16,409.10**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

Luigi Canali
Contractor Signature

2/1/22
Date

DocuSigned by:
Thomas Crockett
C5C590AFBEE9483...

3/11/2022 | 10:12 AM PST

DocuSigned by:

3/10/2022 | 2:34 PM PST

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SOUTHSTONE DEVELOPMENT GROUP

PCO #012

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762
Phone: (512) 745-6598

Project: 200935 - WC Justice Center Renovations
405 Martin Luther King Jr St
Georgetown, Texas 78626

Prime Contract Potential Change Order #012: CE #CE#26 - Jury Room Area Remodel

TO:	HCS Inc. Commercial General Contractor 365 Wayside Dr. Waco, Texas 76705	**FROM:**	Southstone Development Group, LLC 1914 East 6th St Unit 6339 Austin, Texas 78762
PCO NUMBER/REVISION:	012 / 0	**CONTRACT:**	1 - WC Justice Center Renovations Prime Contract
REQUEST RECEIVED FROM:		**CREATED BY:**	Alexander Canalini **(Southstone Development Group, LLC)**
STATUS:	Pending - In Review	**CREATED DATE:**	12/27/2021
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	#012 - CE #CE#26 - Jury Room Area Remodel
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$4,670.00

POTENTIAL CHANGE ORDER TITLE: CE #CE#26 - Jury Room Area Remodel

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #CE#26 - Jury Room Area Remodel
Patch, tape, float, match the texture and paint new jury room and adjacent areas affected by remodel.

Excludes Judges Chamber Area no information provided

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment		$4,670.00
		Grand Total:	**$4,670.00**

HCS Inc. Commercial General Contractor
365 Wayside Dr.
Waco, Texas 76705

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

SOUTHSTONE DEVELOPMENT GROUP

PCCO #010

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762
Phone: (512) 745-6598

Project: 200935 - WC Justice Center Renovations
405 Martin Luther King Jr St
Georgetown, Texas 78626

Prime Contract Change Order #010: CE #CE#20 - Extra work at walls behind judges desk, doors and walls at restrooms

TO:	**HCS Inc. Commercial General Contractor** 365 Wayside Dr. Waco, Texas 76705	**FROM:**	**Southstone Development Group, LLC** 1914 East 6th St Unit 6339 Austin, Texas 78762
DATE CREATED:	10/26/2021	**CREATED BY:**	Alexander Canalini **(Southstone Development Group, LLC)**
CONTRACT STATUS:	Approved	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	01/06/2022
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:WC Justice Center Renovations Prime Contract	**TOTAL AMOUNT:**	$1,800.00

DESCRIPTION:
CE #CE#20 - Extra work at walls behind judges desk, doors and walls at restrooms
Paint doors
Tape, float, and paint wall behind judges desk
tape, float, and paint walls outside of the restroom

Materials $500
Labor $1,300

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
010	CE #CE#20 - Extra work at walls behind judges desk, doors and walls at restrooms		$1,800.00
		Total:	$1,800.00

CHANGE ORDER LINE ITEMS:

PCO # 010: CE #CE#20 - Extra work at walls behind judges desk, doors and walls at restrooms

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment		$1,800.00
		Grand Total:	**$1,800.00**

The original (Contract Sum)	$65,634.00
Net change by previously authorized Change Orders	$106,892.00
The contract sum prior to this Change Order was	$172,526.00
The contract sum will be increased by this Change Order in the amount of	$1,800.00
The new contract sum including this Change Order will be	$174,326.00
The contract time will not be changed by this Change Order.	

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SOUTHSTONE
DEVELOPMENT GROUP

PCCO #010

HCS Inc. Commercial General Contractor
365 Wayside Dr.
Waco, Texas 76705

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

SOUTHSTONE DEVELOPMENT GROUP

PCO #013

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762
Phone: (512) 745-6598

Project: 200935 - WC Justice Center Renovations
405 Martin Luther King Jr St
Georgetown, Texas 78626

Prime Contract Potential Change Order #013: CE #CE#27 - Tape, float and paint mew door opening and patch on strobe

TO:	HCS Inc. Commercial General Contractor 365 Wayside Dr. Waco, Texas 76705	**FROM:**	Southstone Development Group, LLC 1914 East 6th St Unit 6339 Austin, Texas 78762
PCO NUMBER/REVISION:	013 / 0	**CONTRACT:**	1 - WC Justice Center Renovations Prime Contract
REQUEST RECEIVED FROM:		**CREATED BY:**	Alexander Canalini (**Southstone Development Group, LLC**)
STATUS:	Pending - In Review	**CREATED DATE:**	1/11/2022
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	#013 - CE #CE#27 - Tape, float and paint mew door opening and patch on strobe
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$2,094.20

POTENTIAL CHANGE ORDER TITLE: CE #CE#27 - Tape, float and paint mew door opening and patch on strobe

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #CE#27 - Tape, float and paint mew door opening and patch on strobe
Tape, float, and paint door opening
Paint frame
patch strobe in the small corridor behind judges bench

Protection and cleaning gincluded

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment		$2,094.20
		Grand Total:	**$2,094.20**

HCS Inc. Commercial General Contractor
365 Wayside Dr.
Waco, Texas 76705

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

SOUTHSTONE DEVELOPMENT GROUP

PCCO #011

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762
Phone: (512) 745-6598

Project: 200935 - WC Justice Center Renovations
405 Martin Luther King Jr St
Georgetown, Texas 78626

Prime Contract Change Order #011: CE #CE#21 - Hang drywall, insulation, tape and float and paint

TO:	**HCS Inc. Commercial General Contractor** 365 Wayside Dr. Waco, Texas 76705	**FROM:**	**Southstone Development Group, LLC** 1914 East 6th St Unit 6339 Austin, Texas 78762
DATE CREATED:	10/26/2021	**CREATED BY:**	Alexander Canalini **(Southstone Development Group, LLC)**
CONTRACT STATUS:	Approved	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	01/06/2022
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	1:WC Justice Center Renovations Prime Contract	**TOTAL AMOUNT:**	$2,500.00

DESCRIPTION:
CE #CE#21 - Hang drywall, insulation, tape and float and paint
Provide and install drywall and hang
install insulation if needed
tape, float, and paint wall

Provide protection and clean-up

Materials $1,000
Labor $1,500

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
011	CE #CE#21 - Hang drywall, insulation, tape and float and paint		$2,500.00
		Total:	$2,500.00

CHANGE ORDER LINE ITEMS:

PCO # 011: CE #CE#21 - Hang drywall, insulation, tape and float and paint

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment		$2,500.00
		Grand Total:	**$2,500.00**

The original (Contract Sum)	$65,634.00
Net change by previously authorized Change Orders	$108,692.00
The contract sum prior to this Change Order was	$174,326.00
The contract sum will be increased by this Change Order in the amount of	$2,500.00
The new contract sum including this Change Order will be	$176,826.00
The contract time will not be changed by this Change Order.	

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SOUTHSTONE
DEVELOPMENT GROUP

PCCO #011

HCS Inc. Commercial General Contractor
365 Wayside Dr.
Waco, Texas 76705

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

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SOUTHSTONE DEVELOPMENT GROUP

PCO #014

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762
Phone: (512) 745-6598

Project: 200935 - WC Justice Center Renovations
405 Martin Luther King Jr St
Georgetown, Texas 78626

Prime Contract Potential Change Order #014: CE #CE#28 - Tape float and paint both side for (3) doors frames

TO:	HCS Inc. Commercial General Contractor 365 Wayside Dr. Waco, Texas 76705	**FROM:**	Southstone Development Group, LLC 1914 East 6th St Unit 6339 Austin, Texas 78762
PCO NUMBER/REVISION:	014 / 0	**CONTRACT:**	1 - WC Justice Center Renovations Prime Contract
REQUEST RECEIVED FROM:		**CREATED BY:**	Alexander Canalini (**Southstone Development Group, LLC**)
STATUS:	Pending - In Review	**CREATED DATE:**	1/11/2022
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	#014 - CE #CE#28 - Tape float and paint both side for (3) doors frames
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$3,285.80

POTENTIAL CHANGE ORDER TITLE: CE #CE#28 - Tape float and paint both side for (3) doors frames

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #CE#28 - Tape float and paint both side for (3) doors frames
Tape, float, paint, and texture walls where a new opening was installed.
Paint frames
Paint existing walls on the tenant side

Protection and clean-up included

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment		$3,285.80
		Grand Total:	**$3,285.80**

HCS Inc. Commercial General Contractor
365 Wayside Dr.
Waco, Texas 76705

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

CONTRACTOR

CHANGE PROPOSAL REQUEST (CPR)	NO. 49

Steinbomer
A/E

HCS Inc.
Contractor

1499-2929
Project No.

Credits and Glass
Interim Change Auth. No. (if any)

1/28/2021
Date of issuance

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
Arch 8	$210.00	HCS Inc. 10% O&P	$21.00	HCS Inc. 3% B&I	$6.30	$237.30
Arch 8 Credit	-$4,570.00	HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	-$4,570.00
Tax Credit Arch 8 CPR 31	-$813.45	HCS Inc. 10% O&P	-$81.35	HCS Inc. 3% B&I	-$24.40	-$919.20
P10 Credit	-$6,790.00	HCS Inc. 10% O&P	-$679.00	HCS Inc. 3% B&I	-$203.70	-$7,672.70

	Hours	Rate				
HCS Inc. Supervision	0	$65				
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

APPROVED
By Tom Stanfield at 7:38 am, Feb 16, 2022

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. . . . . **-$12,924.60**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

Contractor Signature

2/11/22
Date

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

ARCHITECTURAL DIVISION 8

2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

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

Date:	**08/13/2021**	**Change Proposal No:**	**5**
Customer:	**HCS Inc.**	**PAGES:**	**1**
Project Name:	**Williamson Co. Justice Center Remodel**		

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

CHANGE PROPOSAL

CP# 5

-1	**Single Door #104**	**HALL 103 to NEW OFFICE 104**		**90 LH**
1	**Single Door #104**	**HALL 103 to NEW OFFICE 104**		**90 LH**
1	1/4" clear temper	19 1/4” X 63 1/4 " X 1/4" CLEAR TEMPER GLASS	CLG	
-1	**Single Door #105**	**HALL 103 to NEW OFFICE 105**		**90 LH**
1	**Single Door #105**	**HALL 103 to NEW OFFICE 105**		**90 LH**
1	1/4" clear temper	19 1/4” X 63 1/4 " X 1/4" CLEAR TEMPER GLASS	CLG	
-1	**Single Door #106**	**HALL 103 to NEW OFFICE 106**		**90 LH**
1	**Single Door #106**	**HALL 103 to NEW OFFICE 106**		**90 LH**
1	1/4" clear temper	19 1/4” X 63 1/4 " X 1/4" CLEAR TEMPER GLASS	CLG	
-1	**Single Door #110**	**REN'D EXISTING BREAKROOM 109 to NEW CONFERENCE 110**		**90 LH**
1	**Single Door #110**	**REN'D EXISTING BREAKROOM 109 to NEW CONFERENCE 110**		**90 LH**
1	1/4" clear temper	7 1/4” X 33 1/4 " X 1/4" CLEAR TEMPER GLASS	CLG	

Section Totals

Glass – Pricing Complete Line Glass (1-2 day lead time)	210.00
Grand Total	**210.00**

Terms: QUOTE VOID AFTER 30 DAYS

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ARCHITECTURAL DIVISION 8

2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

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

Date:	**12/20/2021**	**Change Proposal No:**	**7**
Customer:	**HCS Inc.**	**PAGES:**	**2**
Project Name:	**Williamson Co. Justice Center Remodel**		

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

CHANGE PROPOSAL

CP# 7

-1	**Single Door #102-PTS**	**PRE-TRIAL AD. B006A to MANAGERS OFFICE B006B**	**90**	**LH**
1	**Single Door #102-PTS**	**PRE-TRIAL AD. B006A to MANAGERS OFFICE B006B**	**90**	**LH**
-1	3070 1 3/4 WD VFRE QM 90P RIWO N VFREFIRECORE OA18 LH (110; HN; LITE_CUTOUT; ML)			
-1	SQ 16 A60 718 SGL 3070 Weld LH (45R; A01_MSZ1-; H1; PREP_MUTES; S)			
-1	**Single Door #103-PTS**	**PRE-TRIAL ADMIN B006A to CON. ROOM B006C**	**90**	**RH**
1	**Single Door #103-PTS**	**PRE-TRIAL ADMIN B006A to CON. ROOM B006C**	**90**	**RH**
-1	3070 1 3/4 WD VFRE QM 90P RIWO N VFREFIRECORE OA18 RH (110; HN; LITE_CUTOUT; ML)			
-1	SQ 16 A60 718 SGL 3070 Weld BU RH (45R; A01_MSZ1-; H1; PREP_MUTES; S)			
-1	**Single Door #104-PTS**	**CONFERENCE ROOM B006C to SEC. STORAGE B006D**	**90**	**LH**
1	**Single Door #104-PTS**	**CONFERENCE ROOM B006C to SEC. STORAGE B006D**	**90**	**LH**
-1	3070 1 3/4 WD 5507 QM RIWO F STAVE OA18 LH (HN; ML)			
-1	SQ 16 A60 578 SGL 3070 Weld LH (45R; A01_MSZ1-; PREP_MUTES; S)			
-1	**Single Door #JURY**	**NEW COURTROOM 122 to JURY ROOM**	**90**	**RH**
1	**Single Door #JURY**	**NEW COURTROOM 122 to JURY ROOM**	**90**	**RH**
-1	3070 1 3/4 WD VFRE QM 90P RIWO F VFREFIRECORE OA18 RH (HN; ML)			
-1	SQ 16 A60 534 SGL 3070 Weld BU RH (45R; A01_MSZ1-; H1; PREP_MUTES; S)			

Section Totals

Hollow Metal Frames	(1,060.00)
Wood Doors	(3,510.00)
Grand Total	**- $ 4,570.00**

Terms: QUOTE VOID AFTER 30 DAYS

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INCLUDED TAX ON CPR 31

ARCHITECTURAL DIVISION 8

2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

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

1 Single Door #JURY **NEW COURTROOM 122 to JURY ROOM** **90 RH**

1	3070 1 3/4 WD VFRE QM 90P RIWO F VFREFIRECORE OA18 RH (HN; ML)				
1	SQ 16 A60 534 SGL 3070 Weld BU RH (45R; A01_MSZ1-; H1; PREP_MUTES; S)				
3	Hinges	5BB1 4 1/2 x 4 1/2		652	IV
1	Lockset	45H-7A16H L/C	RH	626	BE
1	Closer	4040XP RWPA		AL	LC
1	Protection Plate	8400 10" x 34" B-CS		US32D	IV
1	Wall Stop	WS406/407CCV		US32D	IV
3	Door Silencer	SR64		GRY	IV

Section Totals

Finish Hardware	4,520.00
Hollow Metal Frames	1,060.00
Wood Doors	4,280.00
Pre-Tax Total	9,860.00
Tax – Total Credit Back >	813.45
Grand Total	**10,673.45**

Terms: QUOTE VOID AFTER 30 DAYS

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

INCLUDED AND APPROVED ON CPR 26 ⊕ 29

Change Order #8

Date August 31, 2021

Contractor: P10 Floorscapes
11701 Bee Cave Rd. Suite 208
Austin, TX 78738

Client: HCS Inc.
500 Shell Stone Trail
Georgetown, TX 78628

Project: WILCO
405 Martin Luther King Dr.
Georgetown, TX 78626

Description: This proposal includes all materials and labor to complete the following scope of work unless otherwise specified:

WILCO
Change Order #8

Services to include:

ADD:	Basement Pre Trial Remodel 164 sy cpt & 240 lf base	$6,790.00

TOTAL $ **6,790.00**

Credit Back for double up

Respectfully Submitted By,

Nick Provopulos M: 512.801.7710

We look forward to doing business with you.
Please notify P10 Floorscapes in writing if we are to proceed with this work.

Sign X _____ Date_____
HCS Inc.
Authorized Signature

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

CONTRACTOR

Change Proposal Request (CPR)	NO. 50

Steinbomer
A/E

HCS Inc.
Contractor

3/7/22
Date of issuance

1499-2929
Project No.

First Floor IT Room Receptacle
Interim Change Auth. No. (if any)

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
M&C Electric	$550.00	HCS Inc. 10% O&P	$55.00	HCS Inc. 3% B&I	$16.50	$621.50
		HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	$0.00
		HCS Inc. 10% O&P	$0.00	HCS Inc. 3% B&I	$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00

	Hours	Rate				
HCS Inc. Supervision	0	$65	$0.00			
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. **$621.50**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

Luigi Canali
Contractor Signature

3/7/22
Date

DocuSigned by:
110FE5F152B4412...

DocuSigned by:
Thomas Crockett

DocuSign Envelope ID: BD1DD069-6BDB-4467-BAD0-FCE7745DF3ED

M & C Electric Inc.

Wilco Justice Automated Logic Receptacle in 1st Flr IT Room

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
2/25/22

General Contractor- HCS

Provide receptacle in 1st Flr IT room for automated logic

Five Hundred Fifty Five dollars ($550.00)

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

Commissioners Court - Regular Session **23.**

Meeting Date: 06/21/2022

Justice Center New District Court (P515) – HCS Change Order 10

Submitted For: Dale Butler **Submitted By:** Wendy Danzoy, Facilities Management

Department: Facilities Management

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on accepting a report from HCS Inc. Commercial GC, Change Order No. 10 for the Williamson County Justice Center New District Court (P515) in the amount of $20,768.27. Funding Source is P515.

Background

This change order is for additional work requested by County, which was not in original scope, for Justice Center New District Court Project (P515). There are no additional days added to substantial completion. Department point of contact is -Trent Jacobs. On March 22, 2022, the Williamson County Commissioners Court approved Williamson County Architect, Trenton Jacobs, with authority to approve change orders under Local Government Code Sec. 262.031, in relation to Williamson County construction and facilities projects. This report is being provided for purposes of notifying the court of such change order and to place it in the minutes of the Commissioners Court. Funding for this project will be P515.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

HCS CO10

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:24 AM
Form Started By: Wendy Danzoy		Started On: 06/16/2022 08:53 AM
Final Approval Date: 06/16/2022		

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

CHANGE ORDER

701

Distributed To:

- ☒ Owner
- ☐ Contractor
- ☐ Architect
- ☐ Subcontractor
- ☐ Field
- ☐ Other

PROJECT: Williamson County Justice Center Renovations
405 Martin Luther King Drive
Georgetown, Texas 78626

CHANGE ORDER NO: 010

DATE: March 31,2022

PROJECT NO: T1499-2020

TO: Trenton Jacobs-Williamson County
405 Martin Luther King Drive
Georgetown, Texas 78626

CONTRACT DATE: Oct 27, 2020

CONTRACT FOR: General Construction

The contract is changed as follows:

#	COST	DESCRIPTION
51	$2,450. 97	AR Case
53	$18,317. 30	Wilicks

Add $20,768.27 TOTAL

The original Contract Sum was	$	2,799,000.00
Net change by previously submitted Change Orders	$	521,953. 63
The Contract Sum prior to this Change Order was	$	3,320,953. 63
The Contract Sum will be increased by this Change Order in the amount of	$	20,768. 27
The new Contract Sum including this Change Order will be	$	3,341,721. 90
The Contract Time will be changed by	(	+ 0) days.

Amanda Frederick, HCS Inc. Commercial GC CONTRACTOR	Thomas Crockett Project Manager OWNER - Williamson County Facilities	Trenton H. Jacobs, AIA WILLIAMSON COUNTY ARCHITECT
DocuSigned by: Amanda Frederick D8D20881C0F0411...	DocuSigned by: Thomas Crockett By: 5C590AFBEE9483...	DocuSigned by: Trent Jacobs By: 110FE5F152B4412...
3/31/2022 | 11:22 AM PDT	4/1/2022 | 6:03 AM PDT	4/4/2022 | 8:16 AM PDT
Date	Date	Date

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document assures that changes will not be obscured.

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DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

CONTRACTOR

Change Proposal Request	NO. 53

Steinbomer
A/E

HCS Inc.
Contractor

1499-2929
Project No.

1/28/21
Date of issuance

Wilicks Construction
Interim Change Auth. No. (if any)

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
Wilicks	$5,875.00	HCS Inc. 10% O&P	$587.50	HCS Inc. 3% B&I	$176.25	$6,638.75
Wilicks	$1,200.00	HCS Inc. 10% O&P	$120.00	HCS Inc. 3% B&I	$36.00	$1,356.00
Wilicks	$400.00	HCS Inc. 10% O&P	$40.00	HCS Inc. 3% B&I	$12.00	$452.00
Wilicks	$2,200.00	HCS Inc. 10% O&P	$220.00	HCS Inc. 3% B&I	$66.00	$2,486.00
Wilicks	$4,200.00	HCS Inc. 10% O&P	$420.00	HCS Inc. 3% B&I	$126.00	$4,746.00
Wilicks	$2,335.00	HCS Inc. 10% O&P	$233.50	HCS Inc. 3% B&I	$70.05	$2,638.55
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00

	Hours	Rate				
HCS Inc. Supervision	0	$65	$0.00			
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. **$18,317.30**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

DocuSigned by:
Luigi Canali
C3FEF43D73094FD...
Contractor Signature

3/23/22
Date

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Wilicks Construction LLC April 2, 2021

Proposal #2070
Reference: Williamson County Justice Center demo ceiling restrooms

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Demo ceilings in restrooms $4200

Labor $130/hour 32.3 hours

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. **Prices are guaranteed for 90 days.**

Signature_____. Print_____

Please call if you have any questions or require any additional information.
Sincerely,
Wilicks Construction LLC
Stephen Williams
Owner

Wilicks Construction LLC
12400 W HWY 71 Ste. 350-239
Austin, TX 78738
Office 409-429-8616

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Wilicks Construction LLC August 16, 2021

Proposal #2070
Reference: Williamson County Justice Center demo cmu wall

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Cut out brick and block and dispose of it.

Labor : Overtime
Apprentice Carpenter $33 h/r
Journeyman Carpenter $49 h/r
Foreman $53h/r

16 hours at 135 h/r =$2160

Material:
Demo saw blade $175

Total cost $2335

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. Prices are guaranteed for 90 days.

Signature_____ Print_____

Please call if you have any questions or require any additional information.
Sincerely,
Wilicks Construction LLC
Stephen Williams
Owner

Wilicks Construction LLC
12400 W HWY 71 Ste. 350-239
Austin, TX 78738
Office 409-429-8616

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Wilicks Construction LLC April 13, 2021

Proposal #2070
Reference: Williamson County Justice Center Mock Up

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Mock up judges bench; Frame and sheath judges bench for mock

$2200

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. **Prices are guaranteed for 90 days.**

Signature_____ Print_____

Please call if you have any questions or require any additional information.
Sincerely,
Wilicks Construction LLC
Stephen Williams
Owner

Wilicks Construction LLC
12400 W HWY 71 Ste. 350-239
Austin, TX 78738
Office 409-429-8616

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Wilicks Construction LLC August 2, 2021

Proposal #2070
Reference: Williamson County Justice Center Judge box and jury stand

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Install judges stand raised floor and wall partitions.
Install jury box and raised floor and wall partitions.
Install partitions separating the courtroom.

Labor:
1 apprentice carpenters $22/hr
1 journeyman carpenter $33/hr
1 Foreman $35/hr

Total labor 40 hours at $90 = $3600

50 3/8 3 inch wedge anchors 100$
35 2x4 wood =260$
50 3 5/8 25 gauge metal studs 400$
20 3 5/8 25 gauge metal track 200$
9 2x12 wood 225$
7 2x 6 5/4 inch deck boards 80$
3 1/2 4x8 plywood 260$
3 3/4 4x8 plywood 300$
25 2x6 wood 250$
screws 200$
2275$

total $5875

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. Prices are guaranteed for 90 days.

Signature_____ Print_____

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Please call if you have any questions or require any additional information.
Sincerely,
Wilicks Construction LLC
Stephen Williams
Owner

Wilicks Construction LLC
12400 W HWY 71 Ste. 350-239
Austin, TX 78738
Office 409-429-8616

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Wilicks Construction LLC April 27, 2021

Proposal #2070
Reference: Williamson County Justice Center undercut doors

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Undercut doors, total of 4 doors

Total:$400

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. **Prices are guaranteed for 90 days.**

Signature_____ Print_____

Please call if you have any questions or require any additional information.
Sincerely,
Wilicks Construction LLC
Stephen Williams
Owner

Wilicks Construction LLC
12400 W HWY 71 Ste. 350-239
Austin, TX 78738
Office 409-429-8616

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Wilicks Construction LLC September 22, 2021

Proposal #2070
Reference: Williamson County Justice Center window demo and putback

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Demo window so materials can be brought thru opening

$1200

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. Prices are guaranteed for 90 days.

Signature_____ Print_____

Please call if you have any questions or require any additional information.
Sincerely,
Wilicks Construction LLC
Stephen Williams
Owner

Wilicks Construction LLC
12400 W HWY 71 Ste. 350-239
Austin, TX 78738
Office 409-429-8616

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

CONTRACTOR

Change Proposal Request	NO. 51

Steinbomer
A/E

HCS Inc.
Contractor

3/16/22
Date of issuance

1499-2929
Project No.

AR Case outstanding millwork
Interim Change Auth. No. (if any)

Williamson County Justice Renovation
Project Title

Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days.

COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW:

Trades:	Amount		Amount		Amount	
AR Case	$1,260.00	HCS Inc. 10% O&P	$126.00	HCS Inc. 3% B&I	$37.80	$1,423.80
AR Case	$909.00	HCS Inc. 10% O&P	$90.90	HCS Inc. 3% B&II	$27.27	$1,027.17
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00
			$0.00		$0.00	$0.00

	Hours	Rate				
HCS Inc. Supervision	0	$65	$0.00			
HCS Inc. Proj. Mgmt.	0	$85	$0.00			
HCS Subtotal:			$0.00	15% Markup	$0.00	$0.00
				3% B&I	$0.00	

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**. **$2,450.97**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **0**

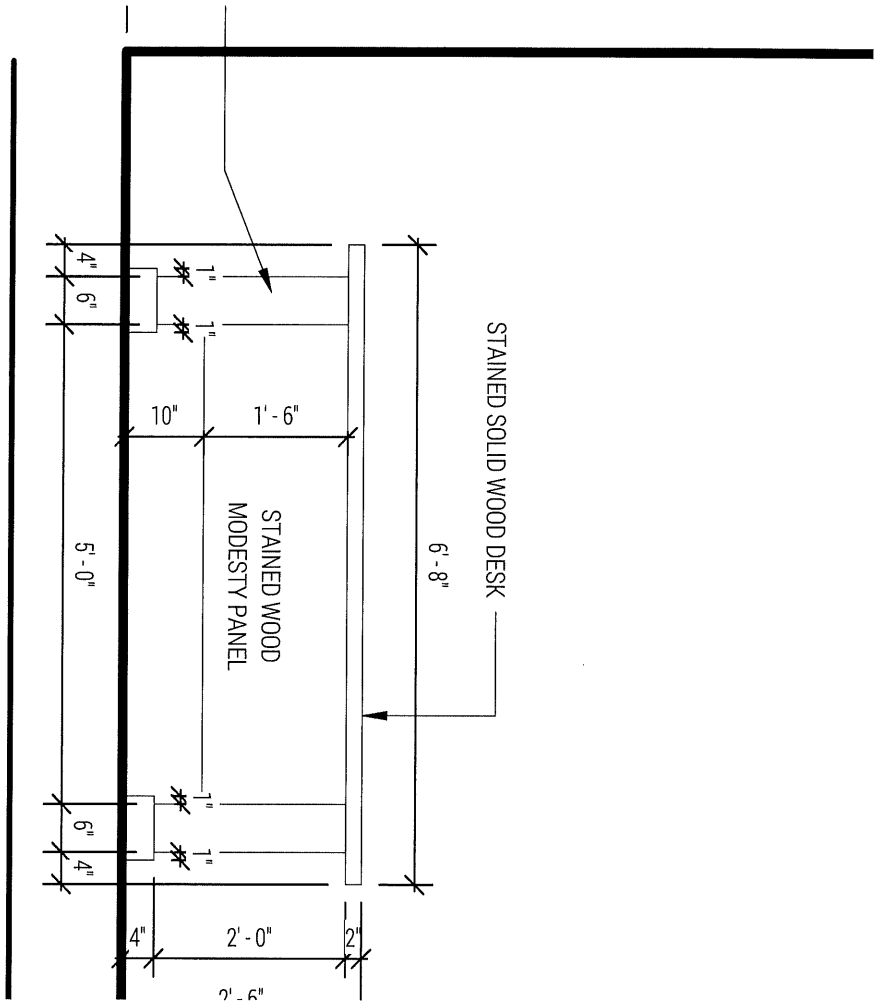
The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Luigi Canali
Contractor Name (typed or printed)

DocuSigned by:
Luigi Canali
C3FEF43D73094FD...
Contractor Signature

3/16/22
Date

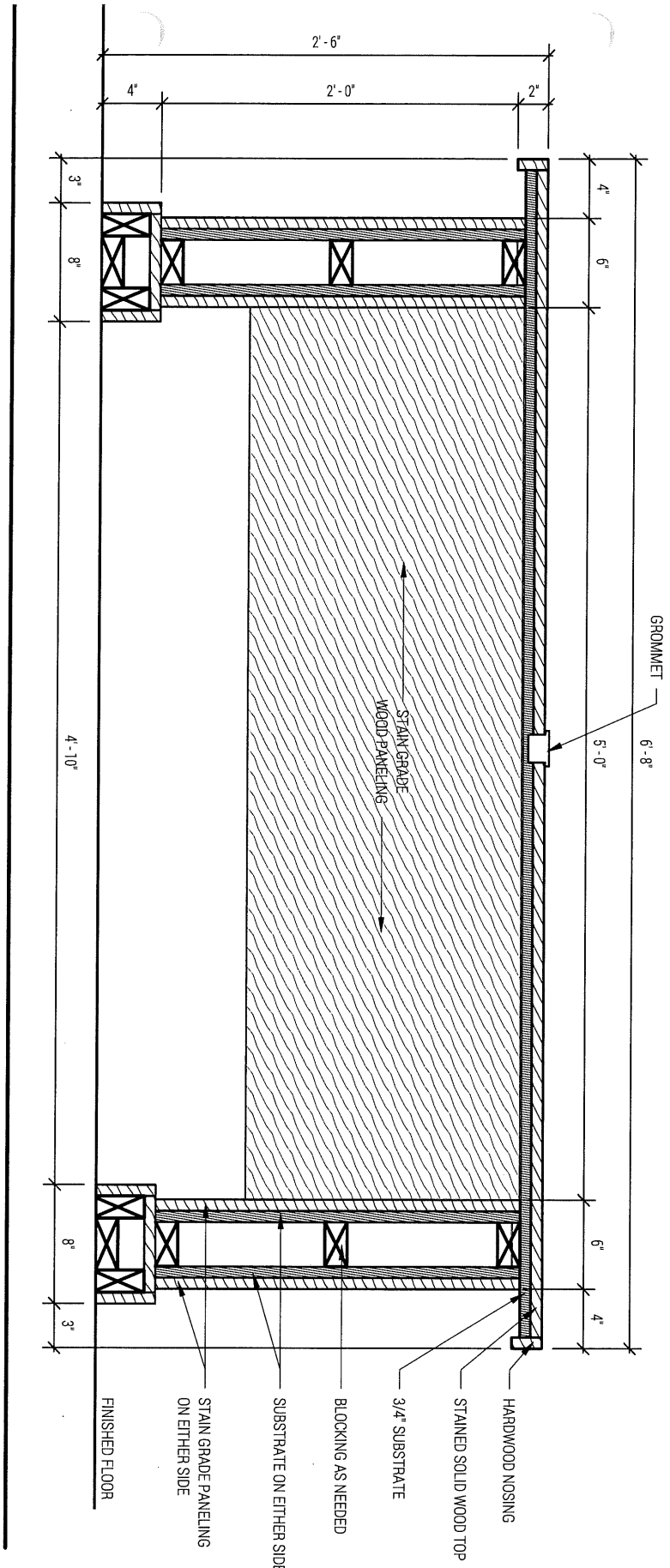
DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E



5 COUNCIL DESK- COURTROOM NOR

SCALE: 1/2" = 1'-0"

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E



3 COUNCIL DESK, TYP.

SCALE: 1 1/2" = 1'-0"

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

ARCASE®
ARchitectural CASEworks of TX

Industry- Standard Casework Solutions.

December 1, 2021

HCS Commercial General Contractor
365 Wayside Drive
Waco, TX 76705

Attention: Mr. Steven Rosow

RE **Williamson County Justice Center**
OUR RE **WCJC04**

We submit change order WCJC04 as follows:

Install existing paneling @ Breakroom per super directive.

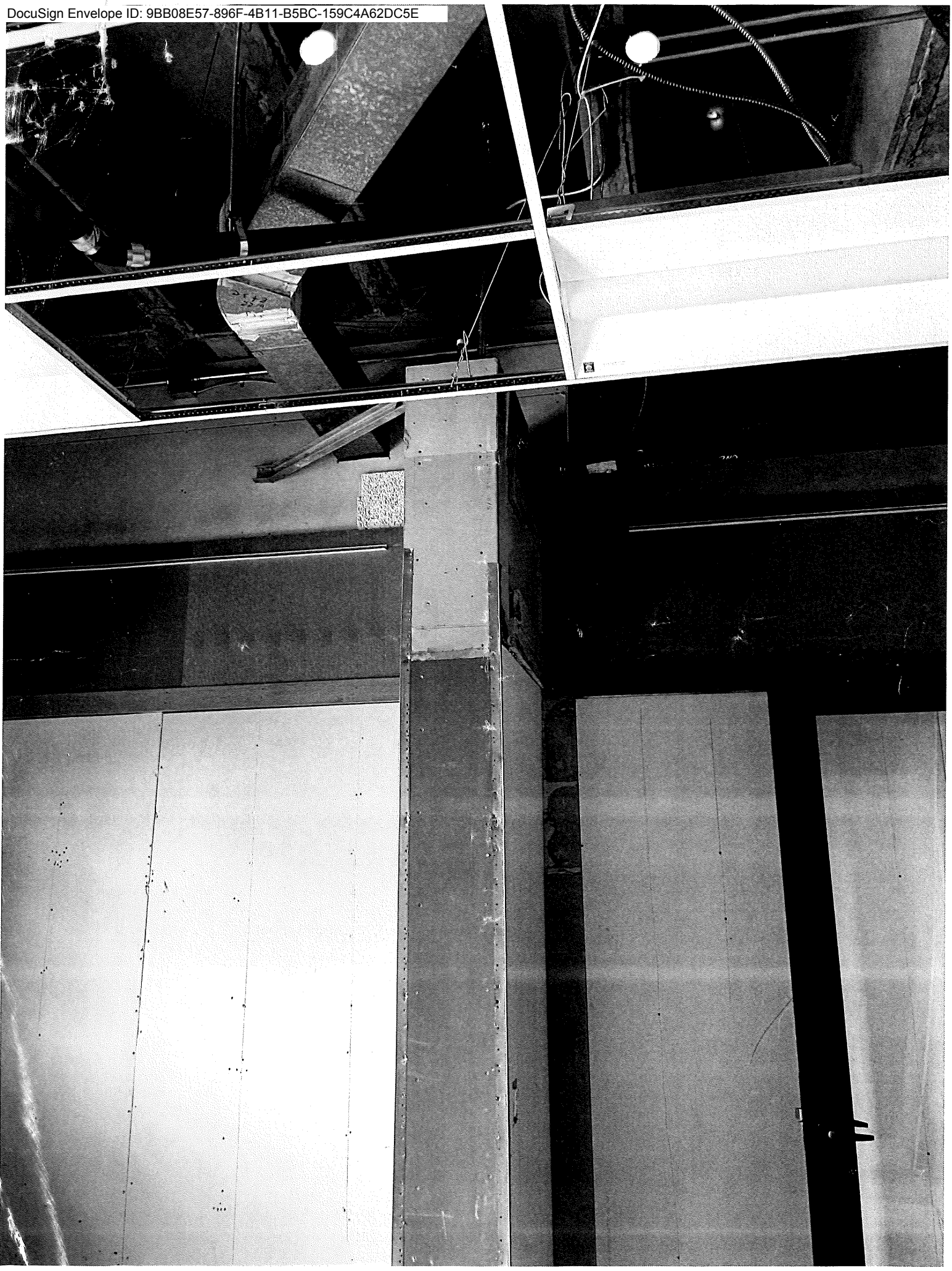
• Material and installation	$ 909
Total WCJC04	$ 909

Respectfully,
Marie F. Plata

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E



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DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

ARCASE®
ARchitectural CASEworks of TX

Industry- Standard Casework Solutions.

December 1, 2021

HCS Commercial General Contractor
365 Wayside Drive
Waco, TX 76705

Attention: Mr. Steven Rosow

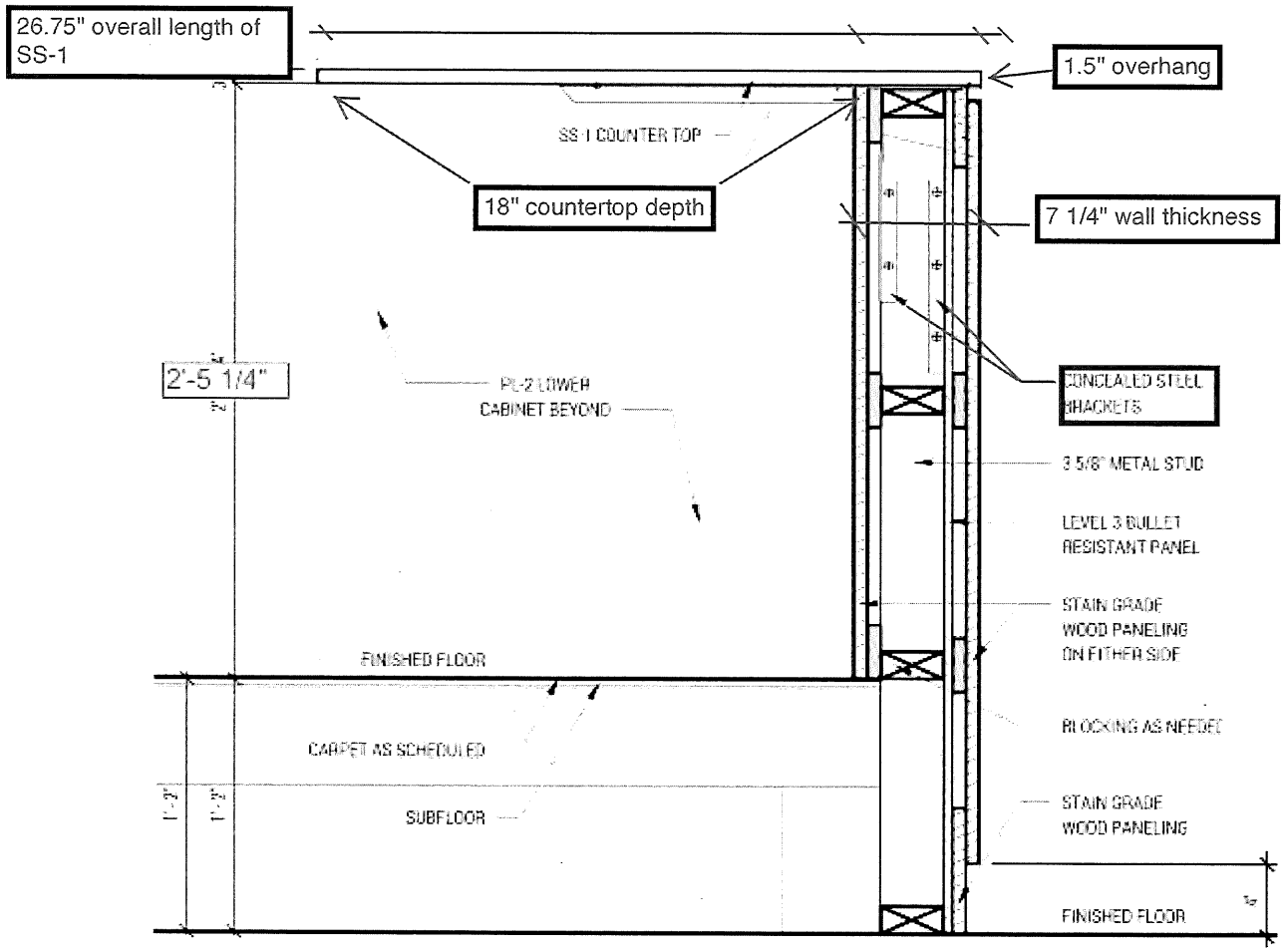
RE **Williamson County Justice Center**
OUR RE **WCJC05**

We submit change order WCJC05 as follows:

Furnish and install added countertop/pass thru between judge and clerk.

• Material and installation	$ 1,260
Total WCJC05	$ 1,260

Respectfully,
Marie F. Plata



4 JUDGE'S BENCH - COUNTER AT CLERK SIDE

SCALE: 1 1/2" = 1'-0"

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Subject: FW: WilCo Reno - Judges bench Added SS-1
Date: Wednesday, November 10, 2021 at 3:08:15 PM Central Standard Time
From: Marie Plata <mplata@arcase.com>
To: Luis Perez <lperez@arcase.com>, Francisco Sonora <fsonora@arcase.com>
Attachments: SS-1 at Clerk's side.pdf, Wilco judge bench Mark ups.pdf

---

From: Clay Renfro <clayr@hcs-gc.com>
Date: Wednesday, November 10, 2021 at 2:40 PM
To: Marie Plata <mplata@arcase.com>, Steven Rosow <stevenr@hcs-gc.com>
Subject: Fwd: WilCo Reno - Judges bench Added SS-1

Sent this on Monday -

The detail listed as SS-1 at Clerks side is the only detail I have of the added pass-through ledge.

SS-1 material is to be the same as is already approved through existing submittals. No new submittals required.

Clay Renfro
Superintendent
HCS Inc. Commercial General Contractor
Cell: (512)914-2549
E Mail: clayr@hcs-gc.com

Waco Office (Main):
365 Wayside Dr. Waco, TX. 76705

Austin Office:
500 Shell Stone Rd
Georgetown, TX. 78628

www.HCS-GC.com

Begin forwarded message:

> **From:** Clay Renfro <clayr@hcs-gc.com>
> **Date:** November 8, 2021 at 7:49:52 PM CST
> **To:** Marie Plata <mplata@arcase.com>, Steven Rosow <stevenr@hcs-gc.com>
> **Subject: WilCo Reno - Judges bench Added SS-1**
>
> Marie,
> Please see attached plan sheets for the writing surface added to the N. side of the

DocuSign Envelope ID: 9BB08E57-896F-4B11-B5BC-159C4A62DC5E

Judges Bench (at the Clerks side)

Please quote for material etc.

Also what do you need from me to send your crew back? I have 3 other trades that I am having to postpone every day the millwork isn't finished. I'm getting jammed into a corner. If millwork isn't finished by wednesday, the pews cannot be installed until January - which blows my get out date.
Regards,

Clay Renfro | Superintendent
HCS Inc.
Commercial General Contractor
Cell: 512.914.2549
Email: clayr@hcs-gc.com
WACO *(Main Office)*
365 Wayside Drive, Waco, TX 76705
Office: 254-829-3200
Fax: 254-829-3201
Georgetown (*Austin Office*)
500 Shell Stone Trl, Georgetown, Tx.78628
www.hcs-gc.com

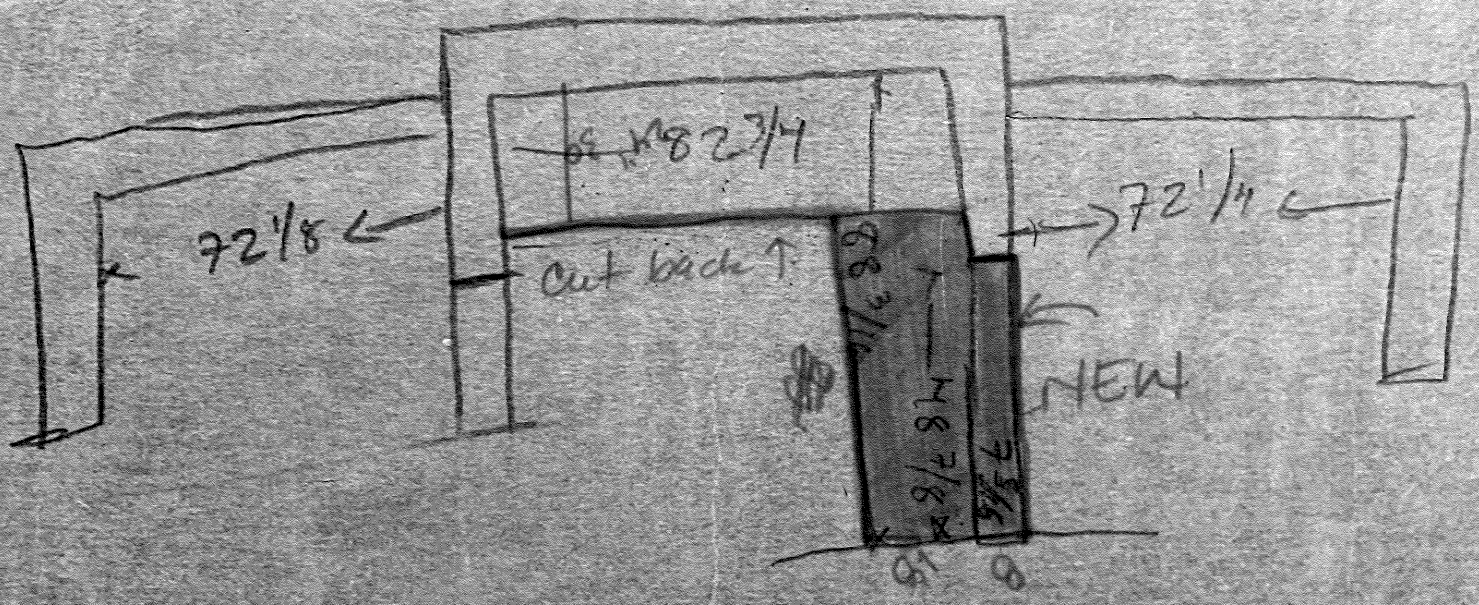


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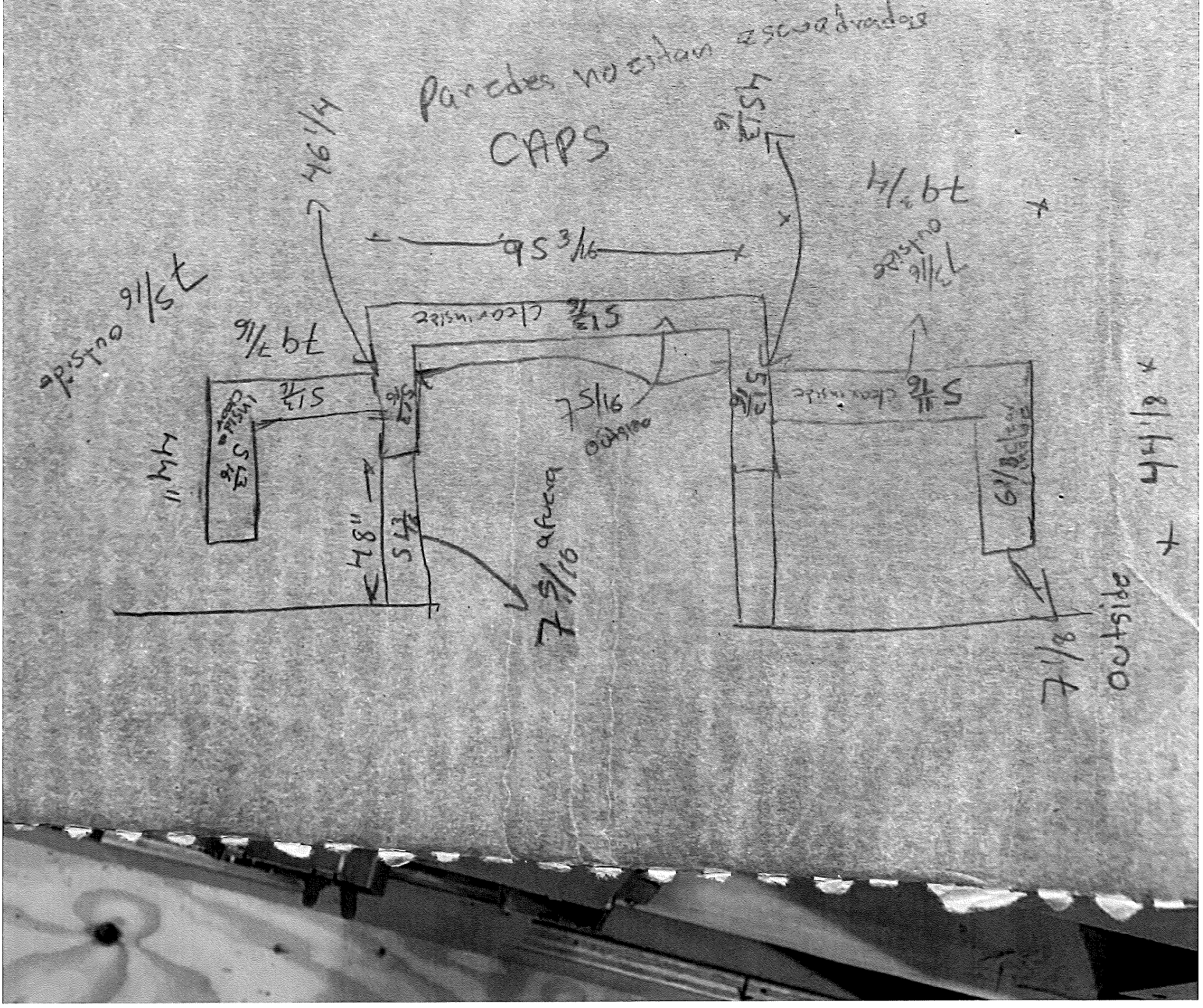
Milco

TOPS



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WILCO



Commissioners Court - Regular Session **24.**

Meeting Date: 06/21/2022

Juvenile Justice Center Addition (P578) ODR for Angel Gomez

Submitted For: Dale Butler **Submitted By:** Wendy Danzoy, Facilities Management

Department: Facilities Management

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the appointment of Williamson County Sr. Facilities Management Project Manager, Angel Gomez, with general authority to approve invoices and change orders for the Juvenile Justice Center Addition (P578) for any increase or decrease in cost of $30,000 or less in accordance with Section 262.031 of the Local Government Code. Changes in Plans and Specifications, provided, however, the original contract price may not be increased by more than 25% and the original contract price may not be decreased by 18% or more without the consent of the contractor.

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	06/16/2022 09:24 AM
Form Started By: Wendy Danzoy		Started On: 06/16/2022 09:03 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **25.**

Meeting Date: 06/21/2022

Texas Disposal Systems Agreement for Rolloff Dumpster at 801 Holly St.

Submitted For: Dale Butler **Submitted By:** Wendy Danzoy, Facilities Management

Department: Facilities Management

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Service Agreement between Williamson County and Texas Disposal Systems, Inc. to provide roll off dumpster trash service at 508 Holly Street in the amount of $601.00.

Background

This agreement is for a one-time placement of a roll off dumpster waste disposal service at 508 Holly Street. Funding Source is 01.100.1029.004430. Department point of contact is Tony Hill.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

TDS Agreement

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	06/16/2022 11:37 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 11:50 AM
Form Started By: Wendy Danzoy		Started On: 06/16/2022 10:21 AM
Final Approval Date: 06/16/2022		

DocuSign Envelope ID: BEDAEFDF-1543-43F8-B246-6FFC310C0486

TEXAS DISPOSAL SYSTEMS
PO BOX 17126, AUSTIN, TX 78760 • PHONE 800-375-8375 • FAX 512-421-1325 • WWW.TEXASDISPOSAL.COM

Service Agreement QUO-76163-Z7N6G9

Date: 5/9/2022
Salesperson: Valerie Herrera

BILLING

Customer Name: Willamson County
Address: 3101 SE Inner Loop
City, State, Zip: Georgetown, TX 78626
Phone: 512-943-1666
Email: gwrehsnig@wilco.org
Contact: Bill Gravell

Payment Terms: Credit _ Ref acct# 6*2098
Temp or Perm: Temp

LOCATION

Service Name: Willamson County
Address: 508 S Holly St
City, State, Zip: Georgetown , TX 78626
Phone: 512-943-1666
Email: gwrehsnig@wilco.org
Contact: Bill Gravell

Service Start Date: June 17,2022 *firm*
Service End Date:
Access Hours: M-F 7am-7pm
*Co.6

Roll Off | Temp

Qty	Product	Material	Delivery/ No Haul Rate	Rental			Term Haul Rate	Price Per Unit
				Rate (daily)	Est. Days	Fee		
1	40 yd	Landfill	$75.00	$6.00	0	$0.00	$526.00	$601.00

Comments: + Estimated fuel surcharge & sales tax.
Anything over 10 tons is an additional $55 per ton
If site is inaccessible or box is overloaded, a no haul fee the equivalent of the delivery fee will apply.
Extra fees may apply for mattresses. **Customer must call 512-329-1743 when ready to schedule container pickup or hauls.**
Container Placement: Contact Tony Hill 512.943.3314

Sub Total	$601.00
Fuel Surcharge	$0.00
Franchise fee	$0.00
Tax	$0.00
Total	$601.00

Rates do not include sales tax, variable fuel surcharge, or franchise fees where applicable. Overweight fees may apply.

Confirmed rate to be charged to credit card will include fuel surcharge, franchise fee where applicable, and sales tax. Credit card will remain on file to pay additional charges. Overweight fees may apply.

Monthly Minimum Haul Charge $350, excluding rental.

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TEXAS DISPOSAL SYSTEMS

PO BOX 17126, AUSTIN, TX 78760 • PHONE 800-375-8375 • FAX 512-421-1325 • WWW.TEXASDISPOSAL.COM

ADDITIONAL TERMS AND CONDITIONS

1. DEFINITIONS: The following terms, as used in the Service Agreement, shall have the meanings specified in this paragraph.
   a) "Company" shall mean Texas Disposal Systems, Inc.;
   b) "Customer" shall mean the customer named on page 1 of this Agreement;
   c) "Equipment" shall mean all containers, stationary and self-contained compactors and other equipment and devices provided Customer by the Company as specified on page 1 of this Agreement, or otherwise as supplied by the Company for Customer use in accordance with the terms of the Agreement, all of which Equipment shall remain the sole and exclusive property of the Company.
   d) "Hazardous Materials" shall mean any substance that is toxic, ignitable, reactive, corrosive, acidic, radioactive, volatile, highly flammable or explosive and that is regulated by any local government, state government or United States government, and includes any and all materials or substances that are defined as "hazardous waste", "extremely hazardous waste", or a "hazardous substance" pursuant to local, state or federal law or regulation. Hazardous materials include but are not restricted to asbestos, polychlorobiphenyls ("PCBs") and petroleum.
   e) "Proper Waste Materials" or "Waste" shall mean any solid waste material or substance which the Company can handle and transport without the requirement of a hazardous or toxic license or permit which does not contain Hazardous Materials, and shall include Recyclable Material.
   f)) "Recyclable Material" shall be defined as material which the Company determines can be recycled or composted, including but not limited to, metals, separated concrete, wood, brush, fibers, plastics and glass.
2. EQUIPMENT AND SERVICE: The Company shall deliver and install Equipment at a site designated by the Customer. The Company shall collect and dispose of all Proper Waste Materials properly deposited by Customer in the Equipment in those intervals specified on the face hereof.
3. DUTIES AND RESPONSIBILITIES OF CUSTOMER: Customer acknowledges that it shall have responsibility for the proper care, custody, control, safekeeping and use of the Equipment on Customer's premises and shall use the Equipment solely for the deposit of Proper Waste Materials. Proper Waste Material must be solid waste which allows the Company safely to handle and transport the waste without incurring any damage or injury to its employees, to the Company's Equipment, or vehicles, or to any third party. Customer shall be responsible for any damage to the Equipment in the event of fire, vandalism, or other damage beyond normal use and wear of the Equipment. Customer shall not overload the Equipment in either weight or volume of Proper Waste Materials as defined by federal, state or local law, regulations or ordinance. Customer shall be responsible for all liabilities that result therefrom, including any fines and penalties. All risk of loss for the damage or destruction of the Equipment on the Customer's premises shall be borne by Customer. Customer shall make no alteration or changes to the Equipment. Customer is responsible for any damage caused by an electrical drop or surge, including lightning, which is conducted into the Equipment. On collection day, Customer shall provide unobstructed access to the Equipment. If the Equipment is inaccessible, Customer will be notified, and any additional fees to service the container will be charged to the Customer.
4. SERVICE FEE: Customer shall pay, on a monthly basis, the service fees and charges designated on page 1 of this Service Agreement, plus the following adjustments: Use tax, Fees, and Surcharges- Customer shall also be responsible for any and all use tax, fees, surcharges and other charges imposed in connection with services provided under or services arising out of this Agreement. Including, without limitation, imposed charges for waste material collection, transportation, and disposal. The fees and charges in this Agreement shall, at the option of the Company, be increased and the Customer shall be responsible for paying the increased amount. Fuel: Since fuel costs are a significant portion of the cost of Company's services provided herein, Company reserves the right to increase the unit price of the schedule of fees and charges in an amount equal to any equivalent unit increase in fuel costs.
5. TERM: This Agreement shall be for an initial term of day to day to commence on the date listed on page 1 of this agreement and shall terminate upon request of the customer as long as the customer is not in breach of any provisions of this agreement.
6. TITLE: The Equipment is and, throughout the term hereof, shall be considered as being owned and leased by the Company to the Customer. The Company retains all ownership rights, title and

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interest to the Equipment. Title to all Proper Waste Materials including recyclable materials, shall transfer to the Company when such waste is loaded into or on to the truck. Title to materials deposited in the Equipment other than Proper Waste Materials shall remain at all times with Customer and Customer shall be responsible for all liabilities that result, including any fines or penalties.

7. CHANGES IN SERVICE: Changes in services provided by the Company or in the fees and charges paid by the Customer may be made by oral or written agreement of the parties, and the continuing actions and practices of the parties with respect to such changes shall constitute the consent and agreement of the parties to such changes.
8. PREMISES: Customer shall prepare an adequate and fully accessible site for location of the Equipment on the Customer's premises and shall provide such utilities as shall be necessary for operation of the Equipment on-site. Customer shall provide and hereby grants the Company complete and adequate access and right-of-way to the Equipment on Customer's premises, which access and right-of-way shall bear the weight and operation of the Company's vehicles, machinery and other equipment. The Company shall have no obligation or liability for operation or passage of such vehicles, machinery and equipment (including the Equipment) on Customer's premises, and Customer hereby releases the Company from and disclaims all rights, claims and demands with respect to such operation or passage of vehicles, machinery and equipment by the Company; provided, however, nothing herein shall be construed to release the Company from responsibility for acts of gross negligence or willfulness on the part of the Company's employees in the operation of such vehicles and equipment on the Customer's premises outside of said right-of-way. The Company shall not be responsible for damage to curbs, paved or unpaved driving surfaces, or base structures resulting from service of an agreed location of the Equipment.
9. RELEASE AND INDEMNIFICATION: CUSTOMER AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND THE COMPANY, ITS AFFILIATES, AND THEIR RESPECTIVE OFFICERS, AGENTS, EMPLOYEES, AGENTS AND THE HEIRS, EXECUTORS, SUCCESSORS AND ASSIGNS OF ANY AND ALL OF THEM (COLLECTIVELY, THE "INDEMNIFIED PARTIES") FROM AND AGAINST ALL CLAIMS, LOSSES, DAMAGES, CAUSES OF ACTION, SUITS AND LIABLITY OF EVERY KIND, INCLUDING ALL EXPENSE OF LITIGATION, COURT COSTS AND ATTORNEYS FEES, FOR INJURY TO OR DEATH OF ANY PERSON, OR FOR DAMAGE TO ANY PROPERTY ARISING OUT OF OR ATTRIBUTED TO, DIRECTLY OR INDIRECTLY, OR IN ANY WAY RELATED TO THIS AGREEMENT OR CUSTOMER'S PERFORMANCE OF ANY WORK OR OTHER ACTIVITIES RELATED HERETO, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT OR WILLFUL ACT OR OMISSION OF CUSTOMER OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CUSTOMER OR ANYONE FOR WHOSE ACTS CUSTOMER MAY BE LIABLE. NOTWITHSTANDING THE FOREGOING, TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY TO, OR SICKNESS, DISEASE OR DEATH OF, ANY EMPLOYEE, AGENT OR REPRESENTATIVE OF CUSTOMER OR ANY OF ITS SUBCONTRACTORS, REGARDLESS OF WHETHER SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED, OR IS ALLEGED TO BE CAUSED, IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY INDEMNITEE, IT BEING THE EXPRESSED INTENT OF CUSTOMER AND ANY SUCH SUBCONTRACTOR(S) THAT IN SUCH EVENT CUSTOMER IS TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE, WHETHER IT IS OR IS ALLEGED TO BE THE SOLE OR CONCURRING CAUSE OF THE BODILY INJURY, SICKNESS, DISEASE OR DEATH OF CUSTOMER'S EMPLOYEE OR THE EMPLOYEE OF ANY OF ITS SUBCONTRACTORS. THE INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CUSTOMER UNDER WORKERS' COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS. CUSTOMER AGREES TO PROCURE ADEQUATE LIABILITY INSURANCE, COVERING ITS OBLIGATIONS UNDER

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THIS PARAGRAPH. THE INDEMNIFICATION SET FORTH IN THIS PARAGRAPH IS FOR THE DIRECT BENEFIT OF THE INDEMNIFIED PARTIES AND SHALL BE ENFORCEABLE BY EACH OF THEM ACTING ALONE OR TOGETHER.

10. MISCELLANEAOUS: All provisions of this Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and permitted assigns, and the warranties and indemnities contained herein shall survive the termination of the Agreement. None of the Customer's rights or obligations hereunder may be assigned or delegated without the prior written consent of the Company. Any provision hereof which is unenforceable under applicable law will be ineffective to the extent of such prohibition or unenforceability without invalidating the remainder thereof or the remaining provisions hereof and it is the intention of the parties hereto that, in lieu of such unenforceable provision, there be added as part of the Agreement, a provision as similar in terms as possible to the unenforceable provision which is enforceable. This Agreement is made and entered into in the State of Texas, shall be construed under the laws of the State of Texas and is fully performable in all Texas counties. Any notices required to be given by this Agreement may be given by mailing same, certified mail, return receipt requested, addressed to the Company or the Customer as shown on the reverse side of hereof. Any notice shall be deemed effective three (3) days after deposit in the United States Mail. Notice given in any other manner shall be effective only when received. Either party may change its address for notice by the above-described method. The Company shall not be deemed to have waived any of its rights or remedies hereunder unless such waiver is in writing and signed by the Company. This Agreement may not be amended except by a subsequent agreement of the parties, oral, written, or by continued acts of the parties.
11. 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 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 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.
12. 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 Customer's rights.
13. 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, Customer will only be liable for its pro rata share of services rendered and goods actually received.
14. Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Agreement.
15. Venue and Governing Law: Venue of this Agreement shall be Williamson County, Texas, and the law of the State of Texas shall govern.

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TEXAS DISPOSAL SYSTEMS

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Dear TDS Roll-Off Customer,

In order to provide safe and effective roll-off service, we are obligated to notify our customers of the load limitations governing our industry. Weight limits affecting roll-off services are as follows:

Truck and roll-off container	**34,000 pounds (17 tons)**
Maximum allowable weight for material	**20,000 pounds (10 tons)**
Maximum legal load weight	**54,000 pounds (27 tons)**

Excess Weight Charges

There will be a charge of 3 cents for each pound over the 20,000 pounds allowable weight ($60 per ton). The overweight charge will appear on customer's invoice immediately below the haul for which the overweight occurred.

Non-Conforming Waste Materials

Only non-hazardous municipal type wastes (including construction debris) can be disposed of in TDS roll-off containers. Wastes such as concrete, large rocks, roofing shingles or other bulky, non-compactable wastes will be assessed an additional charge for;

Concrete/large rocks
Roofing shingles
Auto tires
And other non-conforming waste materials

Please do NOT load the box with the following items: drums, paint, solvents, chemicals, materials which could be considered flammable or explosive, or material not environmentally sound for disposal at a sanitary landfill. Tree stumps, tires and foam rubber will be disposed of at the current landfill rates for these types of materials. These charges will be added to the normal load-hauling rate (charge per tire will be added to your invoice).

Do not overload or place any material above the sides of the container (maximum weight is 20,000lbs).

Always allow for the tarpaulin, which will be placed over the top of the container, by restricting sharp objects from protruding above normal loading levels.

Do not force back door closed. Complete loading only after the door has been closed and locked normally.

Do not place any object in front of the container, which will restrict truck access for hauling. In the event that we are unable to haul a container because it is blocked, a no-haul charge will be added to your invoice. Always provide a suitable location and access road for delivery of the container, using proper roadbed material such as gravel, broken brick or block, cement, etc. Prepare driveway for truck to deliver and pick up the box. We will not be responsible for broken driveways, sidewalks, etc.

Do not move container without written permission from Texas Disposal Systems.

Do not ask driver to place container in an unsafe area. Overhead obstructions, tight placement and dangerous or unleveled surfaces should be avoided. Minimum required service space is 60 feet by 22 feet.

Our Sales, Customer Care and Operations personnel will assist you in ordering the correct box size for the material you will be loading into the roll-off container. Working in cooperation with one another will make it possible to minimize the adverse effects of overweight loads.

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Please sign below to acknowledge that you have read and understood this addendum to your existing and future roll-off service agreement(s) with TDS.

Company:	Texas Disposal Systems	Customer:	Willamson County
TDS Signature:	*Valerie Herrera*	Authorizing Signature:	
Name:	Valerie Herrera	Name:	Bill Gravell
Title:	Sales Representative	Title:	Customer
Date:	5/9/2022	Date Signed:	

Commissioners Court - Regular Session **26.**

Meeting Date: 06/21/2022

Cobb Fendley 1811-273 WA3 SA1 On Call Utility

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on Supplemental Work Authorization No 1 to Work Authorization No 3 under Williamson County Contract between Cobb Fendley & Associates Inc. and Williamson County dated July 16, 2019 for On Call Utility Coordination and Relocation for All Williamson County Road and Bridge Non-Capital Improvement Projects. This supplemental is to increase the maximum amount payable to $40,000.00. Funding source: 01.0200.0210.004100.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Cobb Fendley 1811-273 WA3 SA1 On Call Utility Coordination

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	06/13/2022 04:04 PM
County Judge Exec Asst.	Becky Pruitt	06/14/2022 01:28 PM
Form Started By: Vicky Edwards		Started On: 06/13/2022 03:36 PM
Final Approval Date: 06/14/2022		

SUPPLEMENTAL WORK AUTHORIZATION NO. _1__
TO
WORK AUTHORIZATION NO. __3__

WILLIAMSON COUNTY ROAD AND BRIDGE PROJECT:
On Call Utility Coordination and Relocation for All Williamson County Road and Bridge Non-Capital Improvement Projects

This Supplemental Work Authorization No. __1_ to Work Authorization No. __3__ is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated **July, 16, 2019** ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and **Cobb Fendley & Associates, Inc.** (the "Firm").

WHEREAS, the County and the Firm executed Work Authorization No. __3__ dated effective **November 3, 2021** (the "Work Authorization");

WHEREAS, pursuant to the Contract, amendments, changes and modifications to a fully executed Work Authorization shall be made in the form of a Supplemental Work Authorization; and

WHEREAS, it has become necessary to amend, change and modify the Work Authorization.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Firm agree that the Work Authorization shall be amended, changed and modified as follows:

I. The maximum amount payable for services under the Work Authorization is hereby increased from **$20,000.00** to **$40,000.00**. The revised Work Schedule is attached hereto as Attachment "C" (must be attached).

County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Supplemental Work Authorization. Firm understands and agrees that County's payment of amounts under this Supplemental Work Authorization is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under the Supplemental Work Authorization. It is further understood and agreed by Firm that County shall have the right to terminate this Supplemental Work Authorization at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Firm.

Except as otherwise amended by prior or future Supplemental Work Authorizations, all other terms of the Work Authorization are unchanged and will remain in full force and effect.

This Supplemental Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.

IN WITNESS WHEREOF, the County and the Firm have executed this Supplemental Work Authorization, in duplicate, to be effective as of the date of the last party's execution below.

FIRM:	**COUNTY:**
By: Sandra G Khoury	By:
Signature	Signature
Sandra G. Khoury, P.E.	Bill Gravell, Jr.
Printed Name	Printed Name
Senior Vice President	County Judge
Title	Title
June 13, 2022	
Date	Date

Attachment C - Work Schedule

Cobb Fendley & Associates, Inc. will provide a work schedule for the assigned tasks.

Commissioners Court - Regular Session **27.**

Meeting Date: 06/21/2022

Authorize Issuing RFQ #22RFSQ128 Engineering Services for Schematics and Design of CR 255/CR 289

Submitted For: Joy Simonton **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed qualifications for Engineering Services for Schematics and Design of CR 255/CR 289 from CR 254 to Ronald Reagan Blvd, under RFQ #22RFSQ128. Funding Source is P546.

Background

Williamson County is soliciting qualifications of engineering firms interested in providing engineering services to assist staff in the development of schematics and design of CR 255/CR 289 from CR 254 to Ronald Reagan Blvd. Estimated amount: $400,000.00. Funding Source: Road and Bridge, P546, Kate Wilder is the point of contact.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:21 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:26 AM
Form Started By: Johnny Grimaldo		Started On: 06/15/2022 07:49 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **28.**

Meeting Date: 06/21/2022

Final plat for the Normans Park subdivision – Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the final plat for the Normans Park subdivision – Precinct 4.

Background

This subdivision consists of 3 lots and no new public roads on 10.5 acres.

Timeline

2022-06-02 – Initial submittal of the final plat
2022-06-15 – 1st review complete with comments
2022-06-15 – 2nd submittal of final plat
2022-06-15 – receipt of final plat with signatures
2022-06-16 – 2nd review complete with comments cleared
2022-06-16 – final plat placed on the June 21, 2022 Commissioners Court agenda for consideration

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Fiscal Impact

From/To	Acct No.	Description	Amount

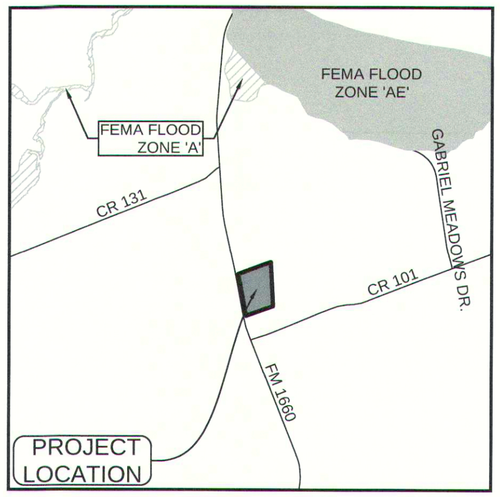
Attachments

final plat - Normans Park

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:40 AM
Form Started By: Adam Boatright		Started On: 06/16/2022 09:54 AM
Final Approval Date: 06/16/2022		

FINAL PLAT
OF
NORMAN'S PARK SUBDIVISION

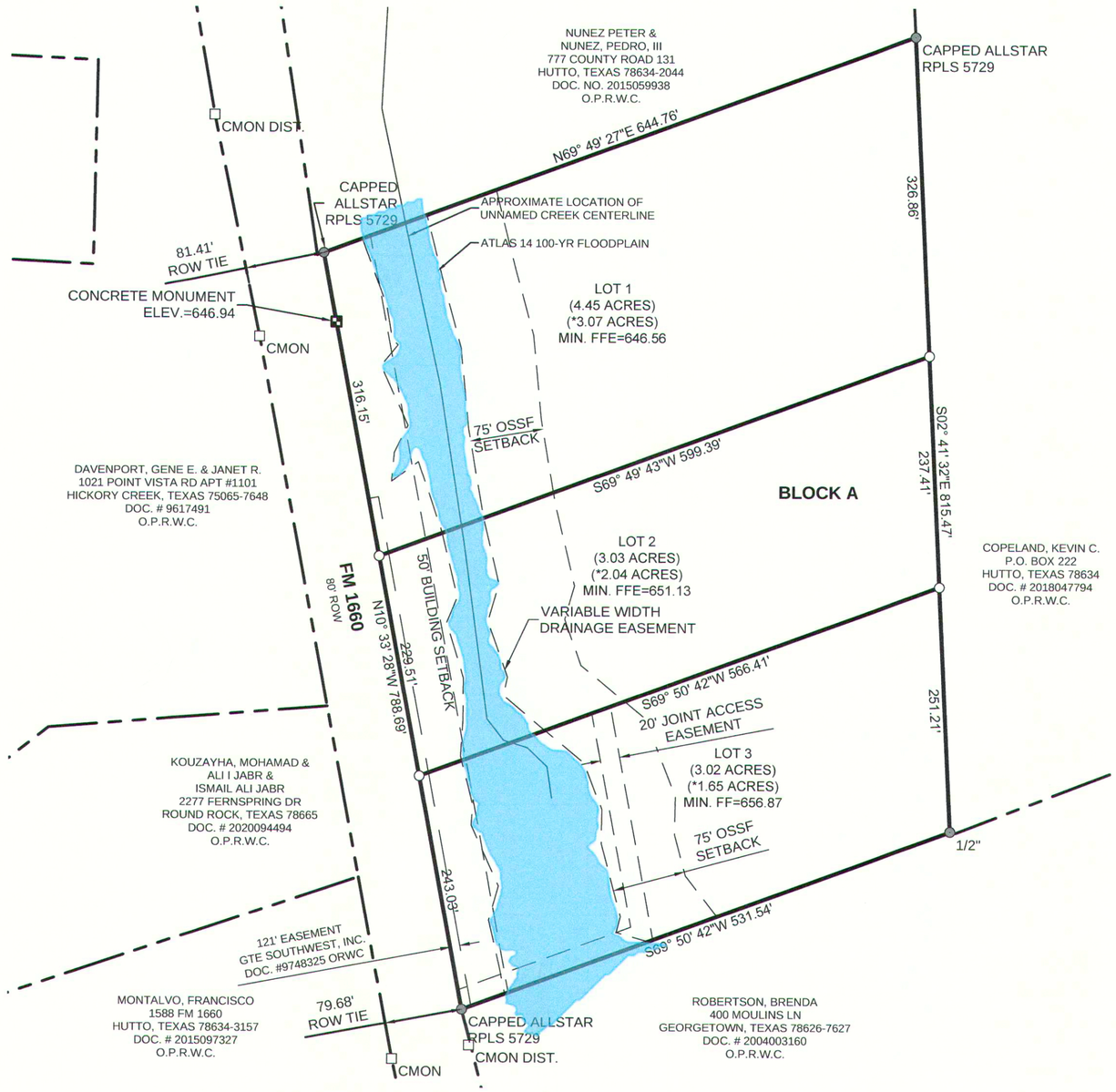


VICINITY MAP
SCALE: 1"=2,000'

LEGEND

- ○ IRON ROD SET, CAPPED "BTS"
- ● IRON ROD FOUND
- □ CONCRETE MONUMENT FOUND
- ▪ BENCHMARK
- CMON CONCRETE MONUMENT
- FLOODPLAIN AS THE 100 YR FLOODPLAIN LIMITS BASED ON THE STUDY BY HENDERSON PROFESSIONAL ENGINEERS, DATED MAY 12, 2022

CULVERT TABLE				
LOT	DRAINAGE AREA (Ac.)	10-YR FLOW RATE (cfs)	APPROX SLOPE	MIN. CULVERT SIZE
1	211.41	441.318	1.43%	1 - 8'x4' Box Culvert
2&3	211.41	441.318	1.58	2 - 8'x5' Box Culverts



0 100 200
SCALE: 1"=100'

BEARINGS CITED HEREON BASED ON STATE PLANE COORDINATES, GRID NORTH, CENTRAL ZONE, TEXAS NAD 83 (93).

FIELD NOTES:
THESE NOTES DESCRIBE THAT CERTAIN TRACT OF LAND LOCATED IN THE JAMES P. WARNOCK SURVEY, ABSTRACT NO. 12, SITUATED IN WILLIAMSON COUNTY, TEXAS; SUBJECT TRACT BEING ALL OF A CALLED "10.5 ACRE" TRACT AS CONVEYED IN A WARRANTY DEED WITH VENDOR'S LIEN FROM ALAN F. PETERSON AND CATHY R. PETERSON TO JOHN D. DICKINSON AND BRENDA S. DICKINSON DATED 10-28-2016 AS RECORDED IN DOCUMENT NO. 201602474 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY (OPRWC) AND BEING SURVEYED ON THE GROUND UNDER THE DIRECT SUPERVISION OF BRUCE LANE BRYAN, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4249, DURING THE MONTH OF NOVEMBER, 2021 AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID "10.5 ACRES", SAME BEING THE NORTHWEST CORNER OF A CALLED "12.35 ACRES" CONVEYED IN A WARRANTY DEED FROM BRENDA ROBERTSON, FORMERLY KNOW AS BRENDA RAESZ, AND AARON ROBERTSON TO BRENDA ROBERTSON DATED 12-22-2004 AND RECORDED IN DOCUMENT NO. 20040003160, OPRWEC, IN THE EAST RIGHT-OF-WAY LINE OF FARM-TO-MARKET ROAD NO. 1660 AND IN THE APPROXIMATE COMMON LINE OF SAID JAMES P. WARNOCK SURVEY, ABSTRACT NO. 12 AND THE JOHN DYKES SURVEY, ABSTRACT NO. 187; FOUND A ½" IRON ROD (CAPPED "ALLSTAR") AT SAME CORNER (NORTH = 10,199,020.825 FEET EAST = 3,174,216.364 FEET); FOUND A TYPE "I" TEXAS DEPARTMENT OF TRANSPORTATION MONUMENT (DISTURBED, ENGINEER'S STATION 85+19.60) BEARING SOUTH 11° 16' 32" EAST A DISTANCE OF 37.52 FEET, SAME BEING A CORNER OF SAID "12.35 ACRES";

THENCE WITH THE COMMON LINES OF SAID "10.5 ACRES" AND SAID EAST RIGHT-OF-WAY LINE OF FARM-TO-MARKET ROAD NO. 1660 THE FOLLOWING CALLS:

- NORTH 10° 32' 52" WEST 716.56 FEET TO A FOUND TYPE "I" TEXAS DEPARTMENT OF TRANSPORTATION MONUMENT (ENGINEER'S STATION 77+66.00) AT THE BEGINNING OF A CURVE TO THE LEFT,
- WITH SAID CURVE TO THE LEFT, HAVING A RADIUS OF 5769.65 FEET, A CHORD BEARING OF NORTH 10° 39' 24" WEST, A CHORD LENGTH OF 72.13 FEET AND AN ARC LENGTH OF 72.13 FEET TO A FOUND ½" IRON ROD (CAPPED "ALLSTAR") AT THE NORTHWEST CORNER OF SAID "10.5 ACRES", SAME BEING THE SOUTHWEST CORNER OF A CALLED "11.43 ACRES" CONVEYED IN A GENERAL WARRANTY DEED FROM JAMES WONG, ET UX, SHU YUAN WONG TO PETER NUNEZ, AKA PEDRO NUNEZ III DATED 07-15-2015 AS RECORDED IN DOCUMENT NO. 2015059938, OPRWC; FOR REFERENCE A FOUND TYPE "I" TEXAS DEPARTMENT OF TRANSPORTATION MONUMENT (ENGINEER'S STATION 75+32.67) BEARS NORTH 12° 09' 40" WEST A DISTANCE OF 162.44 FEET (CHORD BEARING);

THENCE NORTH 69° 49' 27" EAST WITH THE COMMON LINE OF SAID "10.5 ACRES" AND "11.43 ACRES", GENERALLY ALONG A WIRE FENCE, A DISTANCE OF 644.76 FEET TO A FOUND ½" IRON ROD (CAPPED "ALLSTAR") AT THE NORTHEAST CORNER OF SAID "10.5 ACRES", SAME BEING THE SOUTHEAST CORNER OF SAID "11.43 ACRES" IN THE APPARENT WEST LINE OF A CALLED "237.74 ACRES" CONVEYED IN A WARRANTY DEED WITH VENDOR'S LIEN FROM DOUBLE MC, INC. TO KEVIN CLAY COPELAND DATED 05-31-2018 FOUND IN DOCUMENT NO. 2018047794, OPRWC;

THENCE SOUTH 02° 41' 32" EAST WITH THE COMMON LINE OF SAID "10.5 ACRES" AND "237.74 ACRES", GENERALLY ALONG A FENCE, A DISTANCE OF 815.47 FEET TO A FOUND ½" IRON ROD AT THE SOUTHEAST CORNER OF "10.5 ACRES", SAME BEING THE SOUTHWEST CORNER OF SAID "237.74 ACRES" AND AN EXTERIOR CORNER OF AFOREMENTIONED "12.35 ACRES";

THENCE SOUTH 69° 50' 42" WEST WITH THE COMMON LINE OF SAID "10.5 ACRES" AND "12.35 ACRES", GENERALLY ALONG A WIRE FENCE, SAME BEING THE APPROXIMATE COMMON SURVEY LINE OF AFOREMENTIONED JAMES P. WARNOCK SURVEY, ABSTRACT NO. 12 AND THE JOHN DYKES SURVEY, ABSTRACT NO. 187, A DISTANCE OF 531.54 FEET TO THE PLACE OF BEGINNING, CONTAINING ACCORDING TO THE DIMENSIONS HEREIN STATED, AN AREA OF 10.500 ACRES.

OWNER: SCOTT SENTENEY
SSJNTX, LLC
100 E. WHITESTONE BLVD., SUITE 148 #218
CEDAR PARK, TX 78613
PHONE 417.689.0707
E-MAIL SCOTTSENTENEY@GMAIL.COM

SURVEYOR: BRUCE BRYAN, RPLS
BRYAN TECHNICAL SERVICES, INC.
911 NORTH MAIN
TAYLOR, TEXAS 76574
PHONE 512.352.9090
E-MAIL BRUCE@BYRANTECHNICALSERVICES.COM

ENGINEER: JENNIFER HENDERSON, PE
HENDERSON PROFESSIONAL ENGINEERS
PELS FIRM F-22208
600 ROUND ROCK WEST DRIVE, SUITE 604
ROUND ROCK, TEXAS 78681
PHONE 512.350.6228
E-MAIL JEN@HENDERSONPE.COM

SUBMITTAL DATE:

ORIGINAL SURVEY: JAMES P. WARNOCK SURVEY
ABSTRACT NO. 12

FEMA FLOODPLAIN: THERE IS NO ENCROACHMENT OF THE 100 YEAR FLOOD PLAIN AS SHOWN ON FIRM PANEL 48491C0510F, DATED DECEMBER 20, 2019

NEW STREETS: NO NEW STREETS ARE PLANNED

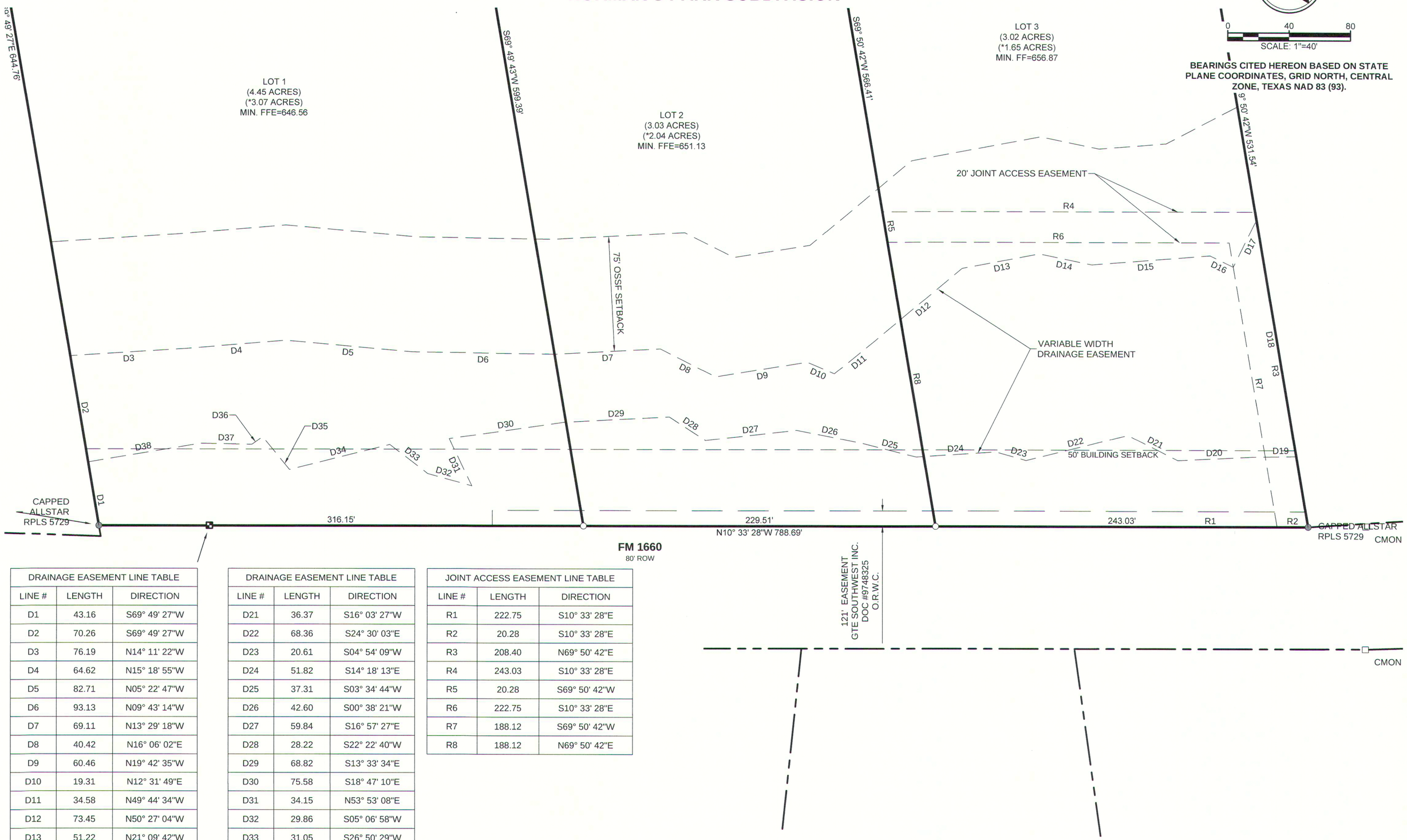
NOTE:
* DENOTES APPROXIMATE ACREAGE OF LOT LOCATED OUTSIDE OF THE EXISTING WET WEATHER CREEK BANKS AS DEFINED BY THE WILLIAMSON COUNTY ENGINEERS OFFICE. APPROXIMATE CREEK BANK LOCATION BASED ON ENGINEERING ANALYSIS COMPLETED BY HENDERSON PROFESSIONAL ENGINEERING STAFF. MEASUREMENTS DO NOT CONSTITUTE A LEGAL BOUNDARY.

SHEET 01 OF 04

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Plotted by: Audit, Plot Date: 12/09/2021, File name: N:\Projects\2021\21-077 Norman Park\Civil\Plat\21-077 FINAL PLAT.dwg

FINAL PLAT
OF
NORMAN'S PARK SUBDIVISION



DRAINAGE EASEMENT LINE TABLE		
LINE #	LENGTH	DIRECTION
D1	43.16	S69° 49' 27"W
D2	70.26	S69° 49' 27"W
D3	76.19	N14° 11' 22"W
D4	64.62	N15° 18' 55"W
D5	82.71	N05° 22' 47"W
D6	93.13	N09° 43' 14"W
D7	69.11	N13° 29' 18"W
D8	40.42	N16° 06' 02"E
D9	60.46	N19° 42' 35"W
D10	19.31	N12° 31' 49"E
D11	34.58	N49° 44' 34"W
D12	73.45	N50° 27' 04"W
D13	51.22	N21° 09' 42"W
D14	34.90	N00° 58' 46"E
D15	77.38	N15° 01' 12"W
D16	16.77	N15° 09' 30"E
D17	34.10	N74° 14' 46"W
D18	156.41	N69° 50' 48"E
D19	29.17	S11° 28' 38"E
D20	48.17	S13° 14' 04"E

DRAINAGE EASEMENT LINE TABLE		
LINE #	LENGTH	DIRECTION
D21	36.37	S16° 03' 27"W
D22	68.36	S24° 30' 03"E
D23	20.61	S04° 54' 09"W
D24	51.82	S14° 18' 13"E
D25	37.31	S03° 34' 44"W
D26	42.60	S00° 38' 21"W
D27	59.84	S16° 57' 27"E
D28	28.22	S22° 22' 40"W
D29	68.82	S13° 33' 34"E
D30	75.58	S18° 47' 10"E
D31	34.15	N53° 53' 08"E
D32	29.86	S05° 06' 58"W
D33	31.05	S26° 50' 29"W
D34	67.49	S24° 34' 26"E
D35	27.54	S39° 52' 34"W
D36	8.58	S45° 31' 49"E
D37	33.41	S09° 20' 53"E
D38	74.43	S19° 59' 09"E

JOINT ACCESS EASEMENT LINE TABLE		
LINE #	LENGTH	DIRECTION
R1	222.75	S10° 33' 28"E
R2	20.28	S10° 33' 28"E
R3	208.40	N69° 50' 42"E
R4	243.03	S10° 33' 28"E
R5	20.28	S69° 50' 42"W
R6	222.75	S10° 33' 28"E
R7	188.12	S69° 50' 42"W
R8	188.12	N69° 50' 42"E

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Plotted by: Austin, Plot date: 12/08/2022, File name: 7277.7277-7277 7277 7277 Norman Park Subdivision\7277 7277 7277 7277 FINAL PLAT.dwg

FINAL PLAT
OF
NORMAN'S PARK SUBDIVISION

OWNER'S RESPONSIBILITY

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, WILL CHANGE OVER TIME AND THE CURRENT EFFECTIVE FLOODPLAIN DATA TAKES PRECEDENCE OVER FLOODPLAIN DATA REPRESENTED ON THIS PLAT. 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 BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

RURAL MAILBOXES

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.

SIDEWALK MAINTENANCE

ALL SIDEWALKS WITHIN THIS SUBDIVISION ARE TO BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.

IMPERVIOUS COVER

MAXIMUM OF 20% IMPERVIOUS COVER PER LOT, OTHERWISE STORMWATER MANAGEMENT CONTROLS SHALL BE DESIGNED, CONSTRUCTED AND MAINTAINED BY OWNER. IF IMPERVIOUS COVER IS PROPOSED TO EXCEED MAXIMUM PERCENTAGE ALLOWED, CONTACT WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATION TO REVIEW THE STORMWATER MANAGEMENT CONTROLS PROPOSED ON LOT.

MINIMUM FINISHED FLOOR ELEVATION

THE MINIMUM FFE SHALL BE AT LEAST ONE FOOT ABOVE THE ADJACENT FINISHED GRADE AND BFE. EXCEPTIONS CAN BE MADE AT ENTRANCE AND EGRESS POINTS, WHERE NECESSARY, TO MEET THE AMERICANS WITH DISABILITIES ACT (ADA). RECREATIONAL VEHICHLE PARKING PADS MUST ALSO BE PLACED AT LEAST ONE FOOT ABOVE BFE. THE MINIMUM FFE SHALL BE 656.87'.

SHARED DRIVEWAY

LOTS 2 AND 3 SHALL ONLY USE A SINGLE SHARED DRIVEWAY. NO MORE THAN THREE RESIDENCES TOTAL SHALL BE SERVED BY THE SINGLE SHARED DRIVEWAY.

CERTIFICATE OF COMPLIANCE

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.

STORMWATER MANAGEMENT NOTES

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.

FLOODPLAIN

A FLOODPLAIN DEVELOPMENT PERMIT MAY BE REQUIRED FOR LOT 2 AND 3, BLOCK A PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT. THE NEED FOR A FLOODPLAIN DEVELOPMENT PERMIT WILL BE DETERMINED BY WLLIAMSON 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 HENDERSON PROFESSIONAL ENGINEERS , DATED MAY 12, 2022.

FLOODPLAIN INFORMATION, SUCH AS FLOODPLAIN BOUNDARIES, DEPTHS, ELEVATIONS, AND THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THIS PLAT, WILL CHANGE OVER TIME WITH BETTER DATA AND FLOOD STUDIES. THE FLOODPLAIN INFORMATION SHOWN ON THIS PLAT WAS ACCURATE AT THE TIME OF PLATTING, BUT MAY BE SUPERSEDED AT THE TIME OF CONSTRUCTION. THE BEST AVAILABLE FLOODPLAIN DATA SHALL BE UTILIZED AT THE TIME OF CONSTRUCTION, AS DETERMINED BY THE WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR. A FLOODPLAIN DEVELOPMENT PERMIT APPLICATION MUST BE SUBMITTED AND APPROVED PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT WITHIN OR ADJACENT TO A REGULATED FLOODPLAIN.

ADDITIONAL 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 OWNERS.
2. WATER SERVICE IS PROVIDED BY: JONAH.
   WASTEWATER SERVICE IS PROVIDED BY: OSSF
3. 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, IT'S 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.
4. NO LOT IN THIS SUBDIVISION IS ENCROACHED BY A SPECIAL FLOOD HAZARD AREA(S) 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. 48491C0510F, EFFECTIVE DATE DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.
5. THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.
6. SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY ON-SITE SEWAGE FACILITIES.
7. LOT 2 DRIVEWAY MAY ONLY BE THROUGH THE JOINT USE ACCESS AS PLATTED. NO NEW DRIVEWAY WILL BE ALLOWED TO LOT 2.
8. THE MINIMUM FINISHED FLOOR ELEVATION (FFE) IS 656.87'.
9. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXCUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
10. DRIVEWAY MAINTENANCE WILL BE THE RESPONSIBILITY OF THE PROPERTY OWNER. IF OBSTRUCTIONS OCCUR WITHIN THE DRIVEWAY CULVERT, THE COUNTY RESERVES THE RIGHT TO CLEAR OBSTRUCTIONS THAT ARE CAUSING ADVERSE IMPACTS TO THE ROADWAY

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Plotted by: Austin, Plot date: 10/6/2022, File name: H:\z projects\2021\21007 Norman Park\Sheets\21007 Norman Park FINAL PLAT.dwg

FINAL PLAT
OF
NORMAN'S PARK SUBDIVISION

STATE OF TEXAS §
. §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS;

I, SSJNTX, LLC, SOLE OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2021156029 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 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 NORMAN'S PARK SUBDIVISION.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 15th DAY OF June, 2022.

SCOTT SENTENEY, MANAGING MEMBER
SSJNTX, LLC
100 E. WHITESTONE BLVD., SUITE 148 #218
CEDAR PARK, TX 78613

STATE OF TEXAS §
. §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SCOTT SENTENEY, KNOWN BY ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS THE OWNER OF THE PROPERTY DESCRIBED HEREON.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 15th DAY OF June, 2022

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES ON:

ADAM REILLY
Notary Public, State of Texas
Comm. Expires 08-16-2022
Notary ID 131685498

STATE OF TEXAS §
. §
COUNTY OF COMAL §

KNOW ALL MEN BY THESE PRESENTS

I, SAGE CAPITAL BANK, LIEN HOLDER OF THE CERTAIN 10.5 ACRE TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2021156029 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CONSENT TO THE SUBDIVISION OF SAID TRACT AS SHOWN HEREON; DO FURTHER HEREBY JOIN, APPROVE AND COVENANT TO ALL RESTRICTIONS LISTED HEREIN; AND DO HEREBY DEDICATE TO WILLIAMSON COUNTY THE STREETS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE. THIS SUBDIVISION IS TO BE KNOWN AS NORMAN'S PARK SUBDIVISION.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 15 DAY OF June, 2022.

J.M. RANKIN, IV, ~~TRUSTEE~~ VICE PRESIDENT
SAGE CAPITAL BANK
13625 RONALD REAGAN BLVD BUILDING 4 UNIT 200
CEDAR PARK, TX 78613

STATE OF TEXAS §
. §
COUNTY OF COMAL §

KNOW ALL MEN BY THESE PRESENTS

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED J.M. RANKIN, III, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 15th DAY OF June, 2022

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES ON: 2-9-2025

TRINITY JO HENSLEY
Notary Public, State of Texas
Notary ID# 1213637-9
My Commission Expires
FEBRUARY 9, 2025

STATE OF TEXAS §
. §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS

I, BRUCE BRYAN, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE CITY OF WILLIAMSON COUNTY REGULATIONS.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL THIS 15th DAY OF JUNE, 2022.

BRUCE BRYAN DATE 06/15/2022
REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 4249
STATE OF TEXAS

STATE OF TEXAS
REGISTERED
BRUCE LANE BRYAN
4249
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS §
. §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS

I, JENNIFER L. HENDERSON, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE AND IS NOT ENCROACHED BY A SPECIAL FLOOD HAZARD AREA INUNDATED BY THE 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP, (FLOOD INSURANCE RATE MAP), COMMUNITY PANEL NUMBER 48491C0510F, EFFECTIVE DATA DECEMBER 20, 2019.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL THIS 15 DAY OF JUNE, 2022.

JENNIFER L. HENDERSON DATE 6/15/22
REGISTERED PROFESSIONAL ENGINEER, NO. 116883
STATE OF TEXAS

STATE OF TEXAS
JENNIFER L. HENDERSON
116883
LICENSED
PROFESSIONAL ENGINEER

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 PLAT COMPLIES WITH THE REQUIREMENTS OF EDWARDS AQUIFER REGULATIONS FOR WILLIAMSON COUNTY AND WILLIAMSON COUNTY ON-SITE SEWAGE FACILITY REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. THE WILLIAMSON COUNTY ENGINEER'S OFFICE AND WILLIAMSON COUNTY DISCLAIMS ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITH IT.

Rose Nidrini, P.E.
For Terron Evertson

J. TERRON EVERTSON, P.E., D.R., C.F.M. DATE 6/18/2022
WILLIAMSON COUNTY ENGINEER

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 15 DAY OF June, 2022, A.D.

WILLIAMSON COUNTY ADDRESSING COORDINATOR
Cindy Bridges

STATE OF TEXAS §
. §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS

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

BILL GRAVELL JR., COUNTY JUDGE DATE
WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS §
. §
PRESENTS KNOW ALL MEN BY THESE
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

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HPE Civil Engineering
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Plotted by: Adam, Plot date: 15/06/2022, File name: n:\02 projects\2021\21002 final plat\ Sheet\21002 FINAL PLAT.dwg

Commissioners Court - Regular Session **29.**

Meeting Date: 06/21/2022

PCT 4 Constable Paul Leal receives State of Texas Law Enforcement Achievement award for Public Service

Submitted By: Brian Olson, Constable Pct. #4

Department: Constable Pct. #4

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on recognizing Williamson County Precinct 4 Constable Paul Leal for receiving the State of Texas Law Enforcement Achievement Award for Public Service by the Texas Commission on Law Enforcement (TCOLE).

Background

On June 10, 2022, Constable Paul Leal was the recipient of the 2022 State of Texas Law Enforcement Achievement Award for Public Service. The award was presented to him by the executive director of the Texas Commission on Law Enforcement at the state capital in the Texas House of Representatives Chamber. This award is presented to law enforcement professionals who “exceed the normal expectations of job performance through acts of professional achievement, public service or valor.” Since 1990, only 116 out of 79,000 plus law enforcement officers in the State of Texas have received this state award. Constable Leal was nominated for actions he took during Winter Storm Uri in February 2021.

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	06/16/2022 09:23 AM
Form Started By: Brian Olson		Started On: 06/16/2022 08:34 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **30.**

Meeting Date: 06/21/2022

Appointment of Veteran Service Officer

Submitted For: Juan Amaya **Submitted By:** Juan Amaya, Veteran Services

Department: Veteran Services

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding appointing Charles Subotich as Assistant County Veteran Service Officer.

Background

Designating Charles Subotich as Assistant County Veteran Service Officer makes him eligible for training pursuant to Texas Government Code Section 434.038(a) and Texas Government Code Section 434.038 TRAINING AND CERTIFICATION.

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	06/15/2022 09:18 AM
Form Started By: Juan Amaya		Started On: 06/14/2022 04:02 PM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **31.**

Meeting Date: 06/21/2022

Operation Liberty Hill

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear update and presentation from Operation Liberty Hill regarding services provided in Williamson County.

Background

Operation Liberty Hill is a 501(c) 3 that was established in 2013 to meet the needs of individuals and families on the western side of the county. The successful non-profit has continued to expand services to meet the needs of a population that continues to grow.

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	06/15/2022 04:47 PM
Form Started By: Kathy Pierce		Started On: 06/15/2022 04:28 PM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **32.**

Meeting Date: 06/21/2022

2023 Benefit Plan Year Benefit Committee Recommendations

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

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding the 2023 Plan Year Benefit Committee recommendations for the Employee Benefit Plan Changes, Preventative Care Enhancements, Employee Rates, Retiree Rates, and Employer Contribution.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2023 Benefit Plan Year Benefit Committee Recommendations

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/15/2022 11:43 AM
Form Started By: Shelley Loughrey		Started On: 06/15/2022 11:25 AM
Final Approval Date: 06/15/2022		



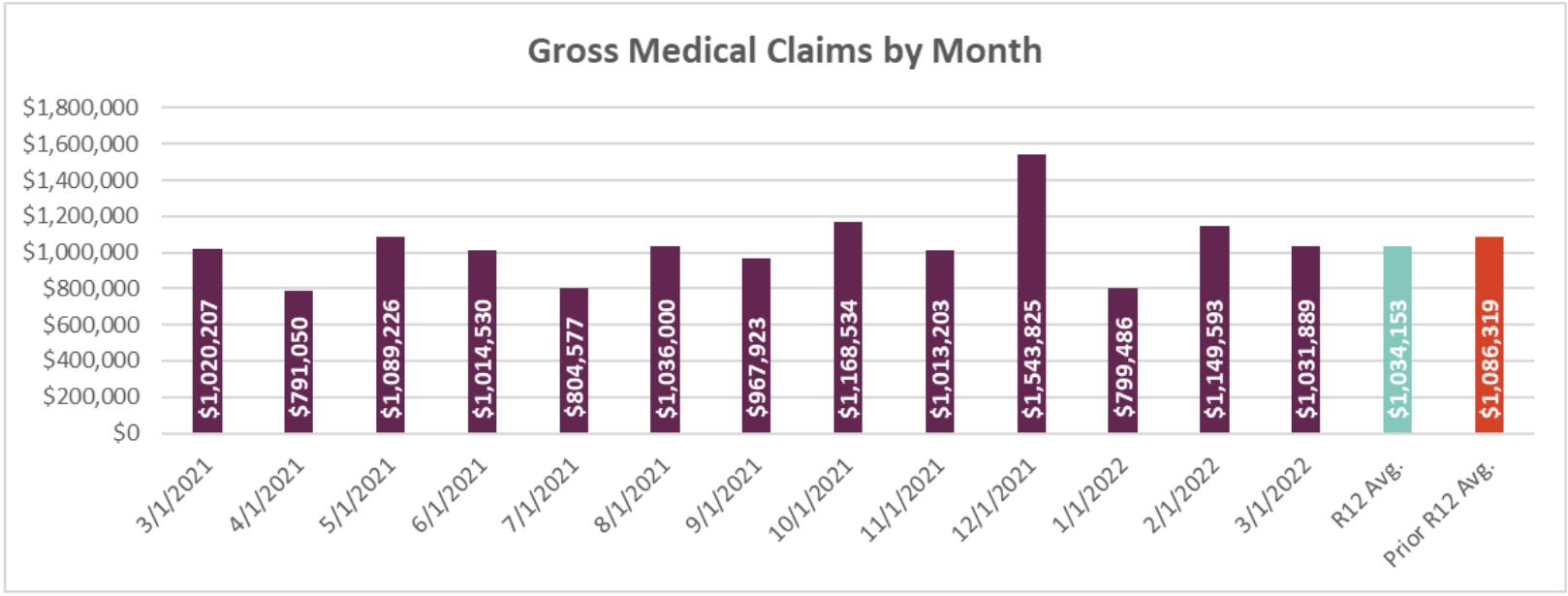
WILLIAMSON COUNTY

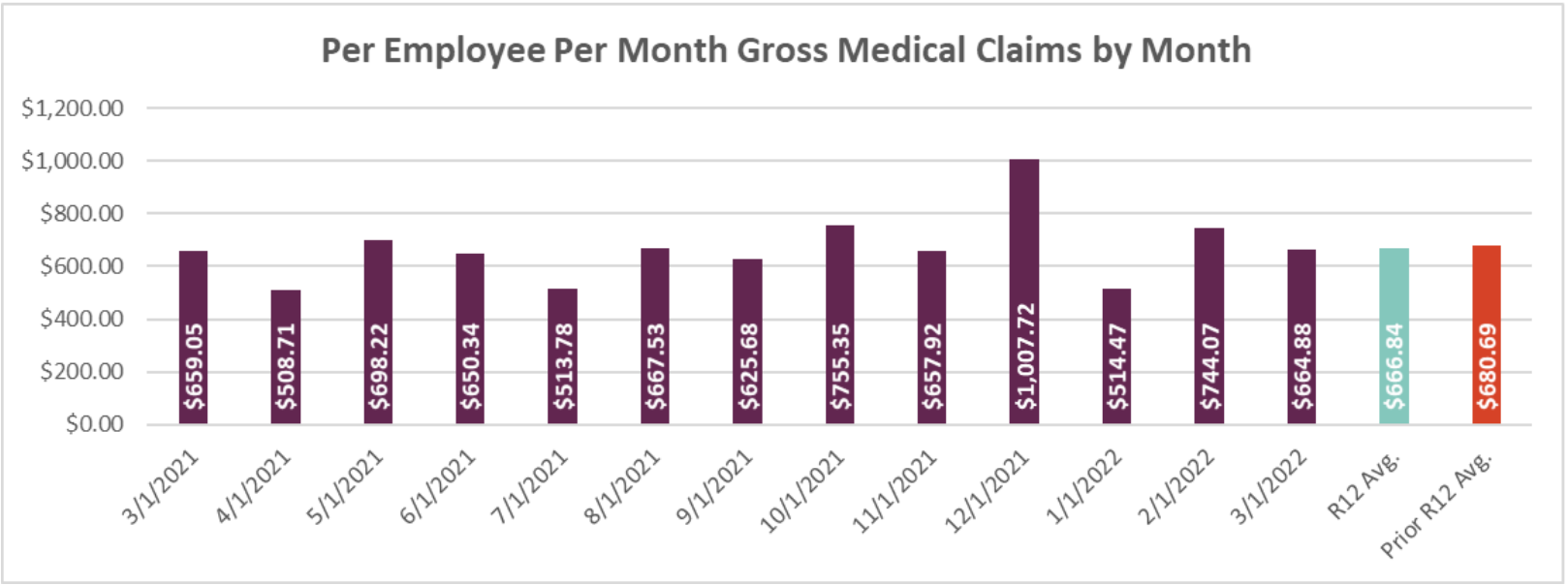
2023 BENEFITS FUND BUDGET – BENEFIT COMMITTEE RECOMMENDATIONS

JUNE 6, 2022

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MEDICAL CLAIMS BY MONTH

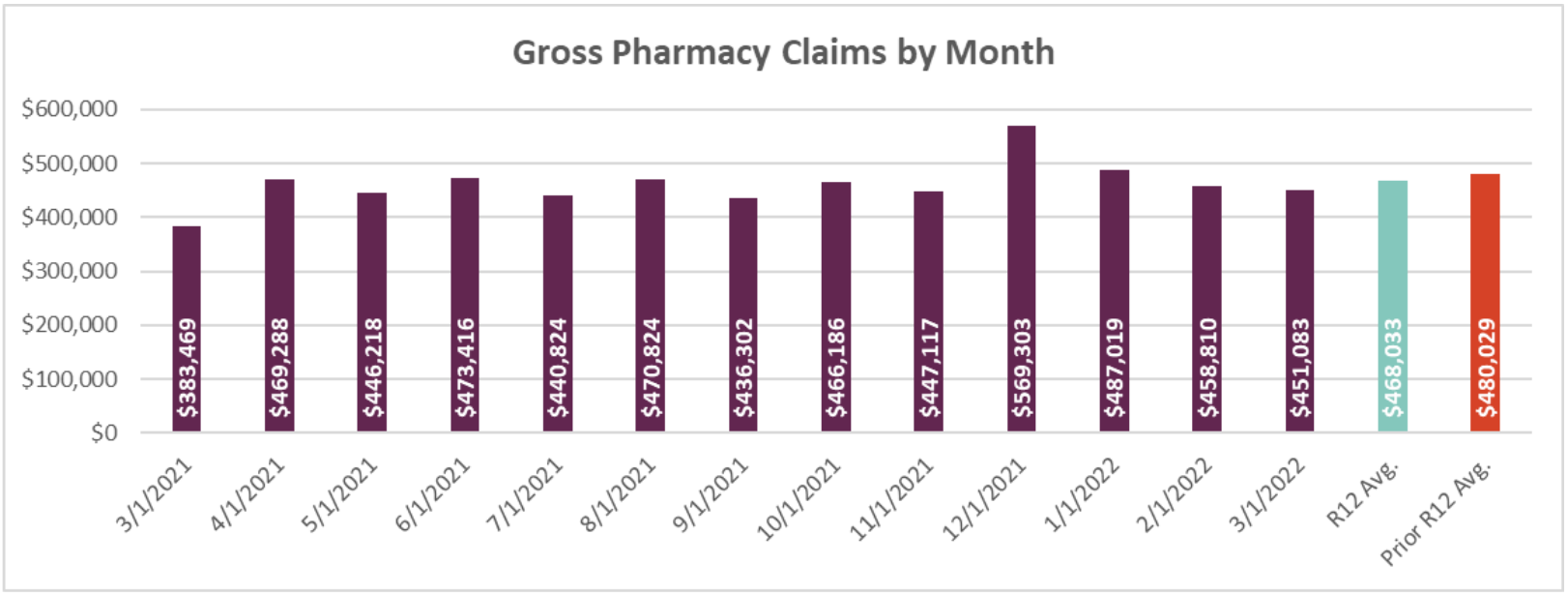


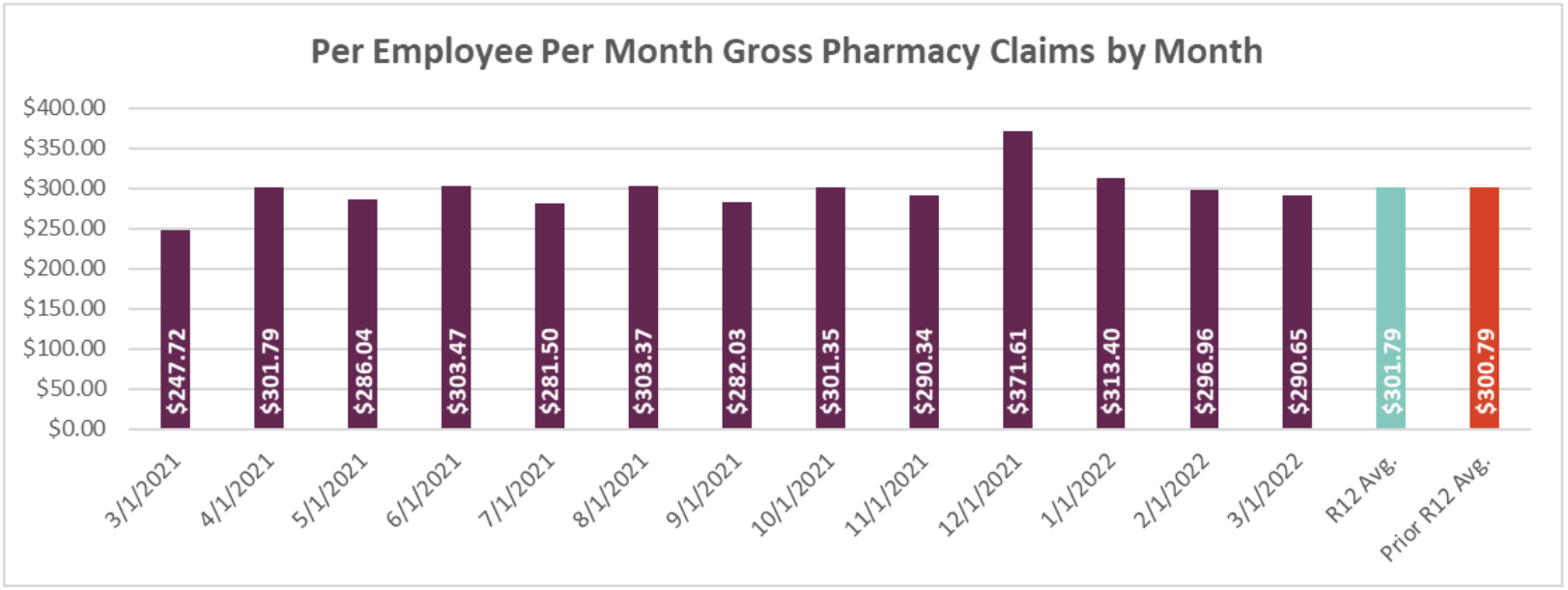


Rolling 12 Average PEPM is <u>2.0% lower</u> than Prior Rolling 12 Average PEPM

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PHARMACY CLAIMS BY MONTH

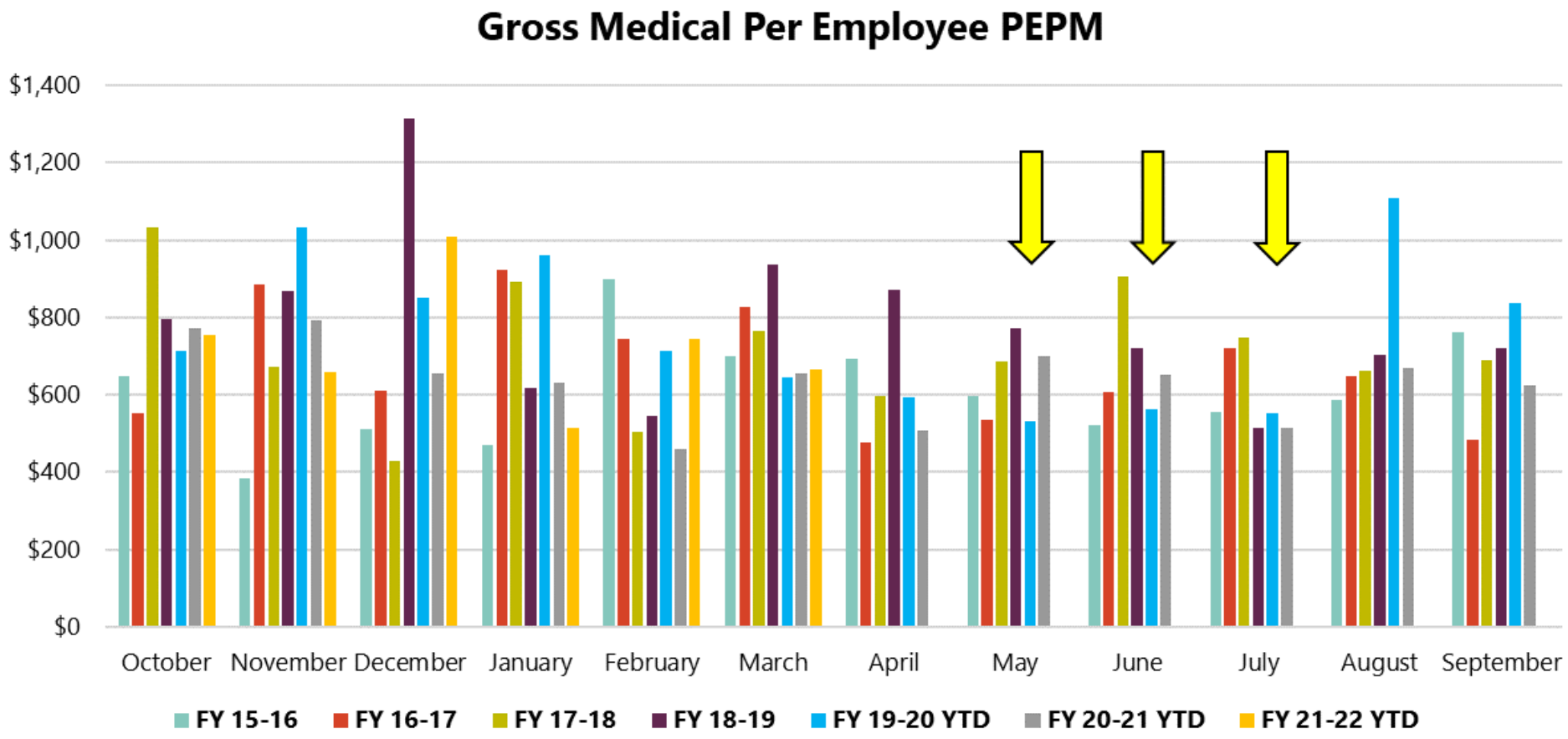




Rolling 12 Average PEPM is <u>0.3% higher</u> than Prior Rolling 12 Average PEPM

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COVID-19 NORMALIZATION



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2023 ASSUMPTIONS

- **Medical/Rx**
  - Projected costs based on Williamson County experience through March 2022
  - Medical trend of 7.3% and Rx trend of 8.4% based on 2022 Segal Health Plan Cost Trend Survey
  - Medical Past Coverage Level (PCL) selected at 65th percentile
  - Rx PCL selected at 50th percentile
  - Plan Changes:
    - Specialist copay for Behavioral Health: $30 copay
    - Colonoscopies: Preventative Age 40+ covered at 100%, Diagnostic 100%
    - Mammograms: Preventative Age 40+ covered at 100%, Diagnostic 100%
    - Implement Kaia MSK program
    - Implement Second Opinion program
  - Assumes 0% increase to current admin fees
  - Assumes 19% increase to current ISL coverage admin fees
  - Assumes 2023 budget rates and EE contributions will remain flat

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2023 ASSUMPTIONS (CONT'D)

- **Dental**
  - Projected costs based on Williamson County experience through March 2022
  - Medical trend of 2.6% based on 2022 Segal Health Plan Cost Trend Survey
  - Dental PCL selected at 40th percentile
  - Assumes no plan design changes
  - Assumes 0% increase to current admin fees
  - Assumes 2023 budget rates and EE contributions will remain flat

- **Vision**
  - Vision coverage is fully-insured
  - Proposed UHC buy-up plan (High Plan) will supplement current vision plan (Low Plan) offering
  - Assumes 60% will enroll in Low Plan and 40% will enroll in High Plan in 2023
  - Vision premiums are employee-pay-all

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2023 PROPOSED MEDICAL PLAN DESIGNS

	Current Plan Year (2022)		2023 Plan Year	
	In-Network Benefits			
Medical Plan Design	Nexus / Choice+ Plan	HSA Plan	Navigate / Choice+ Plan	HSA Plan
Coinsurance	80%	80%	80%	80%
Annual Deductible (Individual)	$2,000	$3,000	$2,000	$3,000
Out of Pocket Max (Indiviudal)	$5,500	$5,500	$5,500	$5,500
Physician Office Visit	$30	Deductible / Coinsurance	$30	Deductible / Coinsurance
Specialist Office Visit	$55	Deductible / Coinsurance	$55	Deductible / Coinsurance
Inpatient Hospital	80%	Deductible / Coinsurance	80%	Deductible / Coinsurance
Emergency Room	$400	Deductible / Coinsurance	$400	Deductible / Coinsurance
Urgent Care	$45	Deductible / Coinsurance	$45	Deductible / Coinsurance
Pharmacy	Retail	Retail	Retail	Retail
Rx Deductible	$50	Integrated w/ Medical	$50	Integrated w/ Medical
Generic	35% ($10 Min/$100 Max)	Deductible / Coinsurance	35% ($10 Min/$100 Max)	Deductible / Coinsurance
Preferred Brand	35% ($40 Min/$100 Max)	Deductible / Coinsurance	35% ($40 Min/$100 Max)	Deductible / Coinsurance
Non-preferred Brand	35% ($75 Min/$100 Max)	Deductible / Coinsurance	35% ($75 Min/$100 Max)	Deductible / Coinsurance
Specialty Pharmacy	$125	Deductible / Coinsurance	$125	Deductible / Coinsurance
HSA Deposit (Individual/Family)	N/A	$1,500/$1,500	N/A	$1,500/$1,500
Active Enrollment %	66% / 19%	15%	66% / 19%	15%

2023 Plan Year

- Specialist copay for Behavioral Health: $30 copay
- Colonoscopies: Preventative Age 40+ covered at 100%, Diagnostic 100%
- Mammograms: Preventive Age 40+ covered at 100%, Diagnostic 100%

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2023 PROPOSED VISION PLAN DESIGNS LOW PLAN

Low Plan		
	In Network	**Out of Network**
Plan Options		
Contribution	Voluntary	
Product Type	Exam with Materials	
Network Type	Standard Network	
Exam(s) Co-pay	$0	Not Applicable
Material Co-pay (Frames/Spectacle Lenses or Contact Lenses)	$0	Not Applicable
Service Frequency		
Exams/ Lenses/ Frames/Contacts	12/12/12/12	
Eye Examination		
Exam(s) (Includes additional eye exam for ages 0-12 and pregnant or breastfeeding women)	100%	Up to $40
Lenses		
Single Vision	100%	Up to $40
Lined Bifocal	100%	Up to $60
Lined Trifocal	100%	Up to $80
Lenticular	100%	Up to $80
Frames		
Retail Frame Allowance	Up to $250	Up to $45
Discount on Frame Overage at participating providers	30%	Not Applicable
Elective Contact Lenses		
Covered Formulary Contacts	Up to 10 boxes	Up to $250
Non-Formulary Contacts	Up to $250	Up to $250
Necessary Contact Lenses	100%	Up to $210
Lens Options		
Covered-in-full Lens Options	Polycarbonate Lenses for Children up to Age: 19 Standard Scratch Coating	Not Applicable
Non-covered Lens Options	Price Protection available for non-covered lens options ranging from 20-60% off retail pricing at participating providers (except where not permitted by state law).	

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2023 PROPOSED VISION PLAN DESIGNS
*NEW HIGH PLAN

High Plan		
	In Network	**Out of Network**
Plan Options		
Contribution	Voluntary	
Product Type	Exam with Materials	
Network Type	Standard Network	
Exam(s) Co-pay	$0	Not Applicable
Material Co-pay (Frames/Spectacle Lenses or Contact Lenses)	$0	Not Applicable
Service Frequency		
Exams/ Lenses/ Frames/Contacts	12/12/12/12	
Eye Examination		
Exam(s) (Includes additional eye exam for ages 0-12 and pregnant or breastfeeding women)	100%	Up to $40
Lenses		
Single Vision	100%	Up to $40
Lined Bifocal	100%	Up to $60
Lined Trifocal	100%	Up to $80
Lenticular	100%	Up to $80
Frames		
Retail Frame Allowance	Up to $250	Up to $45
Discount on Frame Overage at participating providers	30%	Not Applicable
Elective Contact Lenses		
Covered Formulary Contacts	Up to 10 boxes	Up to $250
Non-Formulary Contacts	Up to $250	Up to $250
Necessary Contact Lenses	100%	Up to $210
Lens Options		
Covered-in-full Lens Options	Polycarbonate Lenses for Children up to Age: 19 **Tier 1 Progressive** **Tier 2 Progressive** **Tier 3 Progressive** **Tier 4 Progressive** **Tier 5 Progressive** Standard Scratch Coating	Not Applicable

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2023 VISION PLAN OPTION PREMIUMS

	Enrollment	Low Plan	High Plan
Employee	616	$12.69	$17.36
Employee + Spouse	184	$24.07	$34.72
Employee + Child(ren)	182	$28.23	$37.84
Employee + Family	291	$39.71	$53.63
From 2020-2022: 414 Progressive Standard Lens			

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2023 BUDGET PROJECTION
INCLUDING PLAN DESIGN CHANGES

	2022 Budget	2022 HMA Reforecast	2023 HMA Projection
Total Operating Expenses	$24,977,159	$22,189,051	$26,469,157
Total Revenue Accounts	$24,661,999	$24,480,262	$26,602,493
(Surplus)/Deficit	**$315,160**	**($2,291,212)**	**($133,337)**

	2022 Budget	2023 HMA Projection
FTE Positions	**1,958**	**2,010**
FTE Funding	**$844**	**$844**

FTE Funding Increase: ***0.0%***

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2023 MED/RX EMPLOYEE CONTRIBUTIONS
NO INCREASE

	2022 Monthly Contributions			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$55.75	$222.81	$116.76	$233.52
Choice +	$217.45	$360.99	$277.44	$416.70
HSA Plan	$44.00	$176.00	$92.23	$204.58

	Monthly $ Increase			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$0.00	$0.00	$0.00	$0.00
Choice +	$0.00	$0.00	$0.00	$0.00
HSA Plan	$0.00	$0.00	$0.00	$0.00

	Total Annual Increase			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$0.00	$0.00	$0.00	$0.00
Choice +	$0.00	$0.00	$0.00	$0.00
HSA Plan	$0.00	$0.00	$0.00	$0.00

	$ Per Paycheck Increase			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$0.00	$0.00	$0.00	$0.00
Choice +	$0.00	$0.00	$0.00	$0.00
HSA Plan	$0.00	$0.00	$0.00	$0.00

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2023 MED/RX EMPLOYER/EMPLOYEE PLAN COST

With All Incentives				
Navigate Plan	Employee Per Pay Period	Monthly Employee	Monthly Employer	Total Cost
Employee Only	$27.87	$55.75	$613.56	$669.31
Employee/Spouse	$111.40	$222.81	$1,283.14	$1,505.95
Employee/Child	$58.38	$116.76	$1,221.86	$1,338.62
Employee/Family	$116.76	$233.52	$1,941.74	$2,175.26
With All Incentives				
Choice Plus Plan	Employee Per Pay Period	Monthly Employee	Monthly Employer	Total Cost
Employee Only	$108.73	$217.45	$518.79	$736.24
Employee/Spouse	$180.50	$360.99	$1,295.55	$1,656.55
Employee/Child	$138.72	$277.44	$1,195.04	$1,472.49
Employee/Family	$208.35	$416.70	$1,976.09	$2,392.79
With All Incentives				
HSA Plan	Employee Per Pay Period	Monthly Employee	Monthly Employer	Total Cost
Employee Only	$22.00	$44.00	$598.56	$642.56
Employee/Spouse	$88.00	$176.00	$1,269.75	$1,445.75
Employee/Child	$46.12	$92.23	$1,192.88	$1,285.11
Employee/Family	$102.29	$204.58	$1,883.73	$2,088.31

Total Cost = Medical & RX claims + Administration + Stop Loss Insurance costs

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2023 RETIREE CONTRIBUTIONS

RETIRE PRIOR TO 2/1/2013

	PY 2022 Monthly Contributions			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$55.75	$222.81	$116.76	$276.60
Choice +	$217.45	$360.99	$277.44	$475.36

	PY 2023 Monthly Contributions			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$55.75	$222.81	$116.76	$276.60
Choice +	$217.45	$360.99	$277.44	$475.36

	Monthly $ Increase			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$0.00	$0.00	$0.00	$0.00
Choice +	$0.00	$0.00	$0.00	$0.00

	PY 2022 Enrollment			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	9	3	2	0
Choice +	3	3	0	1

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2023 RETIREE CONTRIBUTIONS

8-15 YRS OF SERVICE, RETIRE AFTER 2/1/2013

	PY 2022 Monthly Contributions			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$423.46	$814.11	$663.07	$1,188.87
Choice +	$597.73	$1,055.13	$858.03	$1,430.97
	PY 2023 Monthly Contributions			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$423.46	$814.11	$663.07	$1,188.87
Choice +	$597.73	$1,055.13	$858.03	$1,430.97
	Monthly $ Increase			
	Employee	EE + Spouse	EE + Child	Family
Nexus Plan	$0.00	$0.00	$0.00	$0.00
Choice +	$0.00	$0.00	$0.00	$0.00

	PY 2022 Enrollment			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	4	0	1	0
Choice +	1	0	1	0

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2023 RETIREE CONTRIBUTIONS

16+ YR'S OF SERVICE, RETIRE AFTER 2/1/2013

	PY 2022 Monthly Premiums			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	$232.64	$469.19	$364.21	$653.44
Choice +	$388.85	$777.69	$528.10	$887.18
	PY 2023 Monthly Premiums			
	Employee	EE + Spouse	EE + Child	Family
Nexus Plan	$232.64	$469.19	$364.21	$653.44
Choice +	$388.85	$777.69	$528.10	$887.18
	Monthly $ Increase			
	Employee	EE + Spouse	EE + Child	Family
Nexus Plan	$0.00	$0.00	$0.00	$0.00
Choice +	$0.00	$0.00	$0.00	$0.00

	PY 2022 Enrollment			
	Employee	EE + Spouse	EE + Child	Family
Navigate Plan	32	18	5	14
Choice +	9	2	1	3

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2023 PROPOSED DENTAL PREMIUMS
NO INCREASE

Monthly Premiums				
Low Plan	**Enrollment**	**2022**	**2023**	**Change**
EE	**236**	$34.00	$34.00	$0.00
ES	**31**	$63.00	$68.00	$0.00
EC	**61**	$70.00	$70.00	$0.00
EF	**72**	$77.00	$77.00	$0.00
High Plan	**Enrollment**	**2022**	**2023**	**Change**
EE	**392**	$47.00	$47.00	$0.00
ES	**157**	$87.00	$94.00	$0.00
EC	**169**	$95.00	$95.00	$0.00
EF	**343**	$106.00	$106.00	$0.00

- Dental premiums are employee-pay-all
- Recommend holding rates flat for 2023, but ES = EEx2

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2023 PROPOSED VISION PREMIUMS

Monthly Premiums				
Low Plan	**Enrollment**	**2022**	**2023**	**Change**
EE	**361**	$12.69	$12.69	$0.00
ES	**110**	$24.07	$25.38	$1.31
EC	**109**	$28.23	$27.67	-$0.56
EF	**172**	$39.71	$39.23	-$0.48
High Plan	**Enrollment**	**2022**	**2023**	**Change**
EE	**241**		$17.36	
ES	**74**		$34.72	
EC	**72**		$37.84	
EF	**114**		$53.63	

- Vision premiums are employee-pay-all
- Assumes 60% of actives + retirees will enroll in the Low Plan and 40% will enroll in the High Plan

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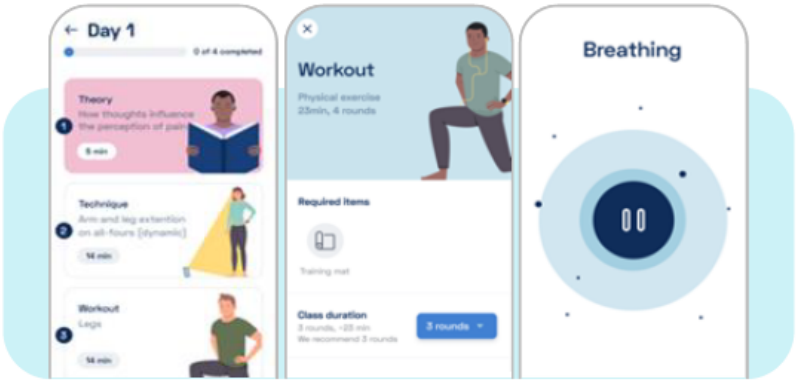
Appendix

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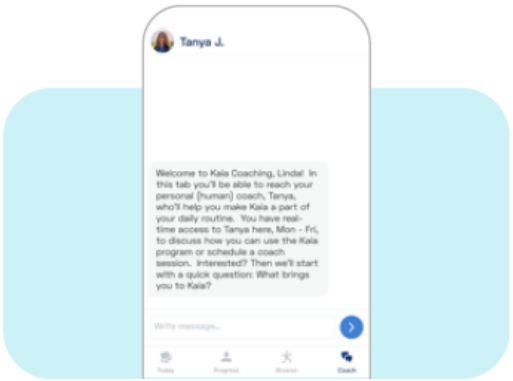
KAIA MSK

A low-cost, convenient and holistic digital MSK solution

Virtual Physical Therapy provided by **Kaia** offers personalized digital physical therapy for employees anywhere on the care continuum, with:



Modules that include physical therapy exercises, condition education and behavioral health



Personalized 1:1 coaching delivered via chat or phone



A computer-vision motion coach that provides validated, physical therapy-grade feedback

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KAIA MSK PRICING



Average cost PMPY = $450 | Maximum cost PMPY = $780

	Core access Month 1–3	Maintenance access Month 4–12
Amount	• $200 per active user per month*	• $20 per active user per month*
Services	• Unlimited app access • Unlimited multi-channel Coach access with proactive coach outreach • Account management support (including monthly reporting)	• Unlimited app access • Continued Coach access • Account management support (including monthly reporting)

*Active user defined as a user who completes two program modules within the month.

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SECOND OPINION

Incorrect Care Negatively Impacts Employees And Raises Costs

12M 5.1% of patients are misdiagnosed each year[4]

36M patients are on suboptimal treatment plans[3]

20M 26.2% of patients are referred to the incorrect specialty[2]



30% of health care costs are wasted on unnecessary or incorrect care[1]

[1] Harvard School of Public Health. Reducing wasteful health care spending begs the question, what is waste? https://www.hsph.harvard.edu/news/features/reducing-wasteful-health-care-spending/. Accessed June 2019. [2] https://www.kyruus.com/hubfs/Whitepapers/Whitepaper_Physician%20Referral%20Sentiment_Updated.pdf?submissionGuid=8d6d6077-70d1-4aaa-bafa-d01183aec1ec&submissionGuid-706810f-6d31-4adb-804b-b80d89061902. [3] https://www.hopkinsmedicine.org/news/newsroom/news-releases/johns-Hopkins-medicine-researchers-identify-health-conditions-likely-to-be-misdiagnosed. Accessed September 2019. [4] BMJ Quality & Safety. https://qualitysafety.bmj.com/content/23/9/727 Accessed October 2019.

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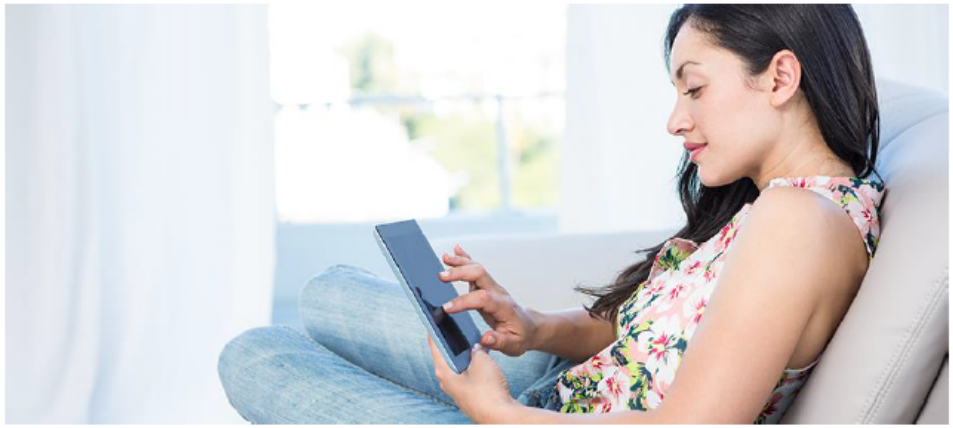
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SECOND OPINION

Helping guide employees to appropriate care

Second Opinion provides convenient virtual consultations with leading medical experts* at no additional cost to employees.

- Flexible consults with board-certified experts within 3–5 days[1]
- Designated care team coordinator guides employees through the entire process
- Seamless experience — employees report 98% satisfaction[1]



$5,231 average employer savings per consult**[1]

50+ hours estimated time saved per consult[1]

85% of treatment plans improved[1]

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SECOND OPINION

Second Opinion For Any Condition

A New Diagnosis

Possible Surgery

Change in course of treatment

Chronic Condition

All The Conditions We Help

- MSK is most common treatment category (41%)
- Other top categories include: Nervous System, Oncology, Digestive, Women's Health, and Circulatory
- "Other" category makes up majority of cases (29%)



Video or telephonic access directly with our elite specialists

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SECOND OPINION

Second Opinion
Medical Certainty through Personalized & Live Consultations

- **SPEED**: Answers in 3 days average drives more opportunity for impact
- **LIVE**: Speak directly with expert specialist
- **IMPROVED CARE**: 86% improved treatment plan
- **OPTIMAL UTILIZATION**: Included member communications and data driven outreach
- **INTEGRATION**: with UHC Advocate teams
- **SAVINGS**: $6,684/consult, $90k total savings



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35

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Thank You!

Commissioners Court - Regular Session **33.**

Meeting Date: 06/21/2022

comp.budgetpolicy

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 the compensation strategy for how new positions are funded for FY23.

Background

Currently, the budget policy states all new positions shall be funded at the minimum of the grade. Over the past 12 months, a few new positions have been funded at up to 15% over the grade due to the tight job market. Human Resources requests the Court consider changing the policy to allow a "to be determined" percentage over the base of a grade be included in the FY23 budget recommendations. This will enable departments to be more competitive in job postings and candidate selection.

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	06/15/2022 02:10 PM
Form Started By: Rebecca Clemons		Started On: 06/15/2022 12:51 PM
Final Approval Date: 06/15/2022		

Commissioners Court - Regular Session **34.**

Meeting Date: 06/21/2022

Williamson County Burn Ban

Submitted For: Hank Jones **Submitted By:** Hank Jones, Fire Marshal Spec Ops-Hazmat

Department: Fire Marshal Spec Ops-Hazmat

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on the issuance of a county-wide burn ban for a period not to exceed 90 days and to authorize the County Judge the authority to lift the order banning outdoor burning if conditions improve.

Background

The current conditions in Williamson County are: Average KBDI value of 531 (Scale of 1-800) with a +10 - +12 rate of change daily. With the continued trend the county average KBDI will be over 600 by Tuesday, June 21. In addition to the severe drought conditions, above average heat, low humidity, low fuel moistures and high winds are creating dangerous wildfire conditions that would be exacerbated by outdoor burning.

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	06/13/2022 03:21 PM
Form Started By: Hank Jones		Started On: 06/13/2022 01:43 PM
Final Approval Date: 06/13/2022		

Commissioners Court - Regular Session **35.**

Meeting Date: 06/21/2022

Award of RFP #22RFP106 Integrated Pest Management Services to Pest Management, Inc. for Facilities Management

Submitted For: Joy Simonton **Submitted By:** Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding Integrated Pest Management Services to Pest Management, Inc. for comprehensive pest control in the amount of $65,454.00 for FY2023, under RFP #22RFP106.

Background

Williamson County sent out over 880 notifications with twelve (12) document takers and received four (4) responses. The evaluation committee met and evaluated the responses and Pest Management, Inc. was deemed as the highest rated vendor. The vendor Submittal and Request for Proposal will serve as the contract documents. This is an initial two-year contract beginning next Fiscal Year, October 1, 2022, through September 30, 2024, with the possibility of four (4) optional one-year renewals. Funding Sources: 01.0545.0545.003319 Animal Shelter, 01.0100.0509.003319 Facilities Management. Shantil Moore is the department point of contact.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Recommendation Letter

Vendor Proposal

Scoresheet redacted

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	06/16/2022 10:17 AM
County Judge Exec Asst.	Becky Pruitt	06/16/2022 10:19 AM
Form Started By: Johnny Grimaldo		Started On: 06/15/2022 07:49 AM
Final Approval Date: 06/16/2022		

Williamson County Facilities
3101 SE Inner Loop
Georgetown, Texas 78626
512-943-1599
512-930-3313 Fax
facilities@wilco.org

June 14, 2022

To: Purchasing

Re: 22RFP106 Recommendation

The recommendation from the RFP Evaluation Committee is to award the Integrated Pest Management Services contract to Pest Management, INC effective October 1, 2022. This evaluation is based on all items outlined in the evaluation criteria in 22RFP106. Proposal pricing is within the current budget for these services.

Pest Management, INC is located in Austin, TX and has been in business since 2010. The parent company, Hill County Pest Control, INC has been providing pest control services since 1973. Pest Management staff are licensed by the Texas Department of Agriculture. Pest Management, INC has been working with Williamson County Facilities Management staff to provide similar contract services to all Williamson County buildings since 2019. Pest Management, INC has extensive experience in providing services to commercial and industrial industries, detention and correctional facilities, schools, kitchens, offices, Parks and health care facilities.

Williamson County Facilities Management Department recommends that the Williamson County Commissioners Court award the contract to Pest Management, INC based on the committee's evaluation.

Sincerely,

Dale Butler
Facilities Director
Williamson County

COMPANY INFORMATION

Company Information

Company Description:

Pest Management, Inc has been providing pest control services since 2010. Our parent company, Hill Country Pest Control, Inc has been providing pest control services since 1973.

Applicable Licenses:

Licensed with the Texas Department of Agriculture in the following categories: Pest ontrol, Termite, Lawn and Ornamental, Weeds, and Aerial

Professional Organization Memberships:

We are members of the Federal Supply Chain through GSA, and local cooperative TIPPS.

Experience with Commercial/Industrial Customers:

Pest Management, Inc has extensive experience in providing services to the commercial and industrial industry. We service oil companies, college campuses, school districts, city and county municipalities, military facilities, hospitals, etc.

Ownership Information:

Brian DiCicco, COO/President of Pest Management, Inc has 17 years of experience in the pest control industry. He is a Certified Applicator (CA) in general pest, termite, weed, lawn/ornamental, and aerial. He is also licensed to perform pest control in Mississippi, Louisiana, Alabama, and Utah. Brian also hold a FAA license for agricultural aerial applications.

Tiffany DiCicco, Vice President of Pest Management, Inc, has a BA in Political Science. Tiffany has grown up in the pest control industry with 17 years of work experience within pest control companies. Tiffany is also the head of HR, and our contracting specialist.

Physical and Mailing Address:

Physical-1807 W Slaughter Lane Bldg 1 Austin, TX 78748

Mailing-877 Harper Rd Kerrville, TX 78028

Other Locations:

Kerrville, TX (Corporate)

Houston, TX

Biloxi, MS

Primary Contacts:

Brian DiCicco

830-928-0971 (cell)

830-896-4700 (office)

brian@pestmanagementcorp.com

Tiffany DiCicco

830-928-0970 (cell)

830-896-4700 (office)

tiffany@hillcountrypestcontrol.com

Litigation History

Pest Management, Inc has NO history of litigation, and we are NOT found on the Excluded Parties List System.

RELEVANT EXPERIENCE AND QUALIFICATIONS

Attachment F

Integrated Pest Management Contractor's Qualifications Form

Company Profile:						
Company Name	Pest Management, Inc.					
Federal EIN #	01-0957553					
Other Company Locations:	Houston, TX Biloxi, MS					
List:						
Length of Time Company has been in business:	12	Year		Months		
Has company done business under a different name, give name and location:	no					
Name	—		Location:			
# of Full-Time Employees:	16		# of Part-Time Employees:			
# of Licensed Pest Control Technicians:	10					
Has company failed to complete or defaulted on a contract?	no					
No:		Yes		If Yes, explain below:		
Explanation:	—					

Local Branch/Office Location:						
Street Address:	1807 W. Slaughter Lane Bldg 1					
City:	Austin, TX		Zip: 78748			
Length of Time Branch Office has been in operations:	12	Year		Months		
Geographical Coverage Area (Cities or Counties Supported by Branch): List:	Austin, Taylor, Hutto, Round Rock, Georgetown, Bastrop, La Grange, New Braunsfels, SA, Leander, Pflugerville, Manor, Granger, Liberty Hill, Bud'a					
# of Full-Time Employees:	9		# of Part-Time Employees			
Total # of Service Tech in Local Branch/Office	5					
Estimated Number of Service Techs assigned to support contract:	4					

Individual Qualifications Assigned to Contract:	
Name:	Licenses/Certifications:
1 Brian DiCicco	owner, TDA CA (pest, lawn, termite, weed, aerial)
2 Tiffany DiCicco	owner, contract specialist
3 Mark Stanford	manager, TDA CA (pest, lawn, termite, weed)
4 Tim Ford	TDA licensed tech (pest)
5 Holden Bounds	TDA licensed tech (pest)
6 Russell Slieter	TDA licensed tech (pest, termite)

Relevant Experience and Qualifications

Pest Management, Inc has been providing pest control services since 2010. We service similar accounts to this RFP, such as City of San Marcos, several large school districts, University of Texas Athletics, military facilities, and more. These client's scope of work is very similar to that of this RFP, such as maintain monthly pest control, rodent stations, as well as providing termite work, and weed control.

We are the current provider for Williamson County (since 2019), so we have extensive experience and an understanding of what is expected from this contract. Our technicians are familiar with the monthly/biannual services, rodent stations at specific locations, and the two time per year ant treatments.

Brian and Tiffany DiCicco are the owners of the business, and they will handle the details of thee contract and ensure the scope of work and schedules are implemented correctly. Mark Stanford, our manager will help Brian and Tiffany in all implementation and details top the contract. They will be sure to respond quick to concerns or any questions to ensure you are satisfied with our performance. They are accompanied by a tremendous staff of experienced and knowledgeable pest professionals that will work to service your account on a routine basis.

All of our technicians are required to be licensed by TDA. We have 4 that are certified applicators within the company. Our technicians are required to do annual continuing education classes to ensure they are trained and knowledgeable in all aspects of the pest control industry.

The organizational leadership is as follows:

Brian DiCicco-Owner

17 years' experience and Certified Applicator license in pest control, termite, lawn/ornamental, weed, and aerial application

CFO/COO

Day to day operations of the business

Quality Control

Tiffany DiCicco-Owner

17 years' experience in pest control business

Contract Specialist

Human Resources

Day to day operations of the business

Mark Stanford-Manager

Certified Applicator in pest control, termite, lawn/ornamental, and weed (over 30 years experience in the pest control industry)

Quality Control

Oversees Technicians

Tim Ford-Licensed Technician (pest control)

Holden Bownds-Licensed Technician (pest control)

Russell Slieter-Licensed Technician (pest control, and termite)

Bailey Elias-Manager

Scheduling

Contract Specialist

Billing

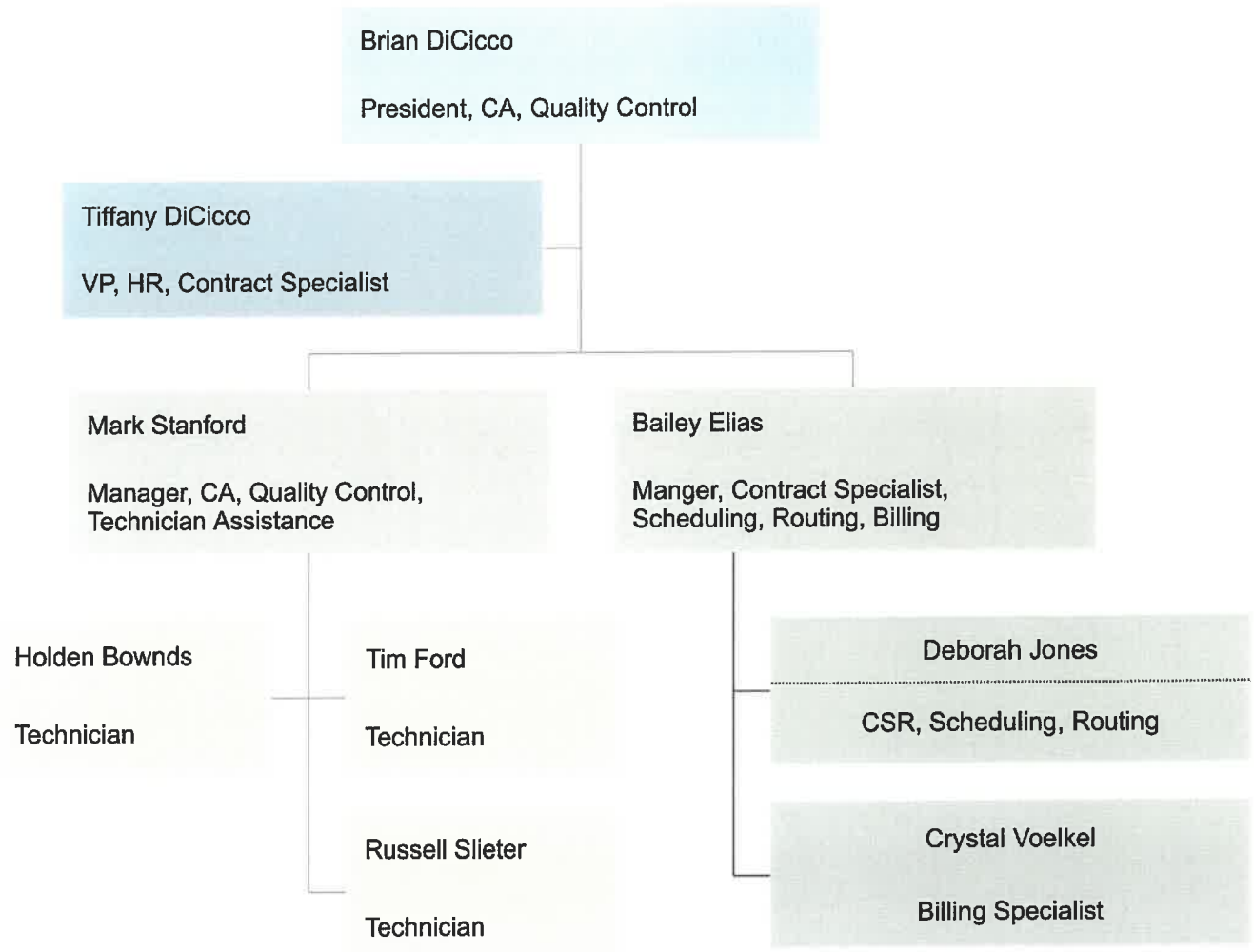
Routing

Deborah Jones-CSR

Scheduling

Routing

Crystal Voelkel-Billing Specialist


Brian DiCicco
President, CA, Quality Control
Tiffany DiCicco
VP, HR, Contract Specialist
Mark Stanford
Manager, CA, Quality Control, Technician Assistance
Bailey Elias
Manger, Contract Specialist, Scheduling, Routing, Billing
Holden Bownds
Technician
Tim Ford
Technician
Russell Slieter
Technician
Deborah Jones
CSR, Scheduling, Routing
Crystal Voelkel
Billing Specialist

PROPOSED METHODOLGY

Proposed Methodology

Our technicians have experience performing pest control for large contracts. These include multi facilities such as hospitals, city municipalities, school districts, government agencies, etc.

The process for effectively identifying and eradication pests in commercial environment are prevention, identification, treatment plans, and monitoring thresholds.

Pest Management uses the latest in technology from thermal heat equipment, to aerial drone applications. We also provide K-9 scent detection for bedbugs.

We provide glue board monitoring systems in most cases to identify pest issues based off of thresholds. We also use pheromone traps, bait stations, and rodent monitoring stations.

We provide antimicrobial services, as well as sanitation recommendations and measures.

We offer chemical free bedbug treatments using thermal heat, use of cryonite freeze treatment . We also offer organic pesticides.

Our staff will work hand in hand with you to make sure your scheduled services follow the correct timeline for effectiveness. We will be handling this account in house, we will not be using sub-contractors.

Integrated Pest Management (IPM) Program

Integrated Pest Management (IPM) shall be defined as a commonsense approach to pest management that uses a variety of methods to control pests. Chemical pesticides may be part of the Contractor's IPM program, however, considerable effort is also put towards preventing pest problems by controlling conditions which may attract and support pests. IPM will focus mainly on eliminating or reducing sources of food, water, and harborage that are available to pests, and limiting pest access into and throughout the structure. Contractor will provide a COR with IPM inspection information on a regular basis that includes recommendations and educational material for the staff on how their actions affect pest management. Material (if any) required to perform these services will be approved in advance by the COR and will be covered in a separate purchase order.

The best way to solve pest problems is to correct the conditions that contribute to them. Pest Management, Inc. Integrated Pest Management (IPM) program is designed to prevent pest infestations and eliminate any pest problems using the least amount of pesticide possible and utilizing the least hazardous products available.

Our IPM Program targets those areas most prone to pest infestations and install a monitoring program consisting of insect and rodent traps or various kinds.

Most important to a successful IPM Program is a partnership between Pest Management's Pest Professional and your staff. Pest Management will make recommendation, and perform training sessions to building staff, on sanitation and maintenance improvements that need to be implemented in order to deter future infestations of insects and rodents.

Assessing your situation through a thorough inspection

Inspections of the facilities will take place on a monthly basis. All pests need food, water, and shelter to survive so correcting conditions that contribute to pest infestation is key to minimizing pesticide usage. By eliminating these conditions that are available to pests, there will be fewer numbers of pests that can survive. There will be an initial assessment of the property during the first week of the contract. All areas of concern will be pointed out to the COR. Recommendations will be made as to correcting contributing factors.

Unfortunately, it is impossible to remove every source available to pests and a certain number of pests will be able to survive, however cleaning up food debris, fixing leaks, and removing potential harborage helps to lower the population, making it easier to control while using fewer insecticide applications.

Assessing Points:

- Identify which pests are present and where they are active.
- Identify contributing conditions.
- Determine which pest control strategies are needed.
- Determine the high-risk areas for pest activity.
- Determine where pesticide applications will be necessary.

Assessment Areas:

- Loading docks and entrance doors
- Dumpster areas
- Kitchen, food storage areas, food preparation areas, and cafeteria
- Dining, lounge and/or coffee areas on each floor
- Bathrooms
- Custodial, electrical, HVAC and storage closets
- Low/ground level exterior around facility
- Overnight lodging areas
- Depending on our inspection of the facility other areas may be included as well.

Part of our IPM Program is to work with building staff to prevent infestations. Our logbook reports will include recommendations such as:

- Proper storage of goods
- Caulking holes where pests might enter
- Eliminating moisture problems which attracts pests
- Cutting back vegetation on the outside of the building

Identification to prevent future infestations

Un-baited "sticky" monitoring traps are strategically placed to determine which pests are present and determine the extent of pest activity, where pest harborages might be located and where pests may be entering your facility.

Once a month we inspect our pest monitors for pest activity and inspect all areas where pests might be found.

If insects or rodents are found the following steps would be taken:

- Identify the insect or rodent
- Inspect to find the source and advise facilities staff of any sanitation and/or maintenance steps that should be taken to prevent infestation.
- For insects which will nest inside the building such as roaches or ants, we would utilize baits placed in cracks and crevices where the insects are emerging from and tamper proof bait stations.
- For mice or rats: snap traps, blue boards, and mechanical traps will be utilized.
- For insects which nest on the outdoors such as centipedes, crickets, etc. glue boards and traps will be used.
- Bees/wasps/yellow jackets/hornets: treatment would be performed both inside and outside as necessary.

The products we would utilize for the program include:

- Insect light traps
- Rodent glue boards

- Rodent mechanical traps
- Cockroach & ant baits in cracks and crevices and/or tamper proof bait stations
- Insect glue monitors
- Rodent snap traps
- Boric acid and pyrethrum-based insecticides
- Pheromone traps for pantry pests and fabric pests

Non-chemical solutions implementation

- Pest Management uses non-chemical pest control methods where these are feasible and advantageous. These include:
- Sanitation – Cleaning up and/or removing potential food and water sources for pests
- Exclusion – Sealing cracks and holes where pests can enter (one of the most effective non-chemical methods to prevent pest invasions)
- Harborage Removal – The less shelter that is available, the fewer the pests that will be able to breed and hide there
- Environmental Alteration – Changing the environmental conditions of a room or areas so that pests cannot survive
- Interception – Examining goods and items for pests as they are brought into the building (particularly effective against German cockroaches)
- Trapping & Monitoring – Rodents can be effectively controlled in many situations using traps. Flying insects also can be controlled with properly placed insect light traps. Traps also work well for monitoring pest activity.

Targeting treatment options

Many people believe that IPM means that pesticides will not be used: however, IPM does not preclude the use of pesticides. Many times, pesticides will not be needed. But in some cases, pesticides will be used for best results. Every situation is different, and your Pest Management Professional will analyze your circumstances and choose the appropriate control measures for you.

All of the work and inspections done by a Pest Management Professional will be properly documented in a logbook. The Contracting Officer and maintenance staff will have access to this logbook at all times to assure proper measures can be taken.

QUALITY CONTROL AND SAFETY PROGRAM

Quality Control and Safety Program

Employees are trained in spill procedures, chemical exposure, respirator training, as well as OSHA requirements regarding ladder safety, PPE, and work safety. All staff members are trained in Integrated Pest Management (IPM) which is the standard broad base approach which integrates practices for the economic control of pests.

Brian DiCicco is the head of our Quality Assurance Program. Brian is a licensed CA and works diligently to make sure all employees are properly trained in all aspects of the business, as well as safety. Brian has over 17 years' experience and with his help, Pest Management, Inc has put together one of the best quality control plans in the industry. Management will monitor day to day services, including time requirements, monitoring devices, facility pest thresholds, and service reports to make sure every facility is receiving the highest level of service.

QUALITY CONTROL PLAN

Pest Management, Inc. assures the quality of service through consistent applications of an established set of performance standards. These standards make it possible for us to guarantee consistent service to all your facilities. We have a Quality Assurance Department with full-time QA Auditors, whose job it is to verify the delivery of your quality services through the performance of QA Audits of clients from all sizes and types of Commercial and Institutional businesses. Because our reputation is at stake, adherence to these performance standards receives the highest priority.

Our Quality Assurance program begins with hiring qualified staff members. Here are some examples of the standards that must be met:

1. All employees must undergo a comprehensive background check before ever showing up to service your account.
2. We have a drug-free workplace policy that not only prohibits illegal drugs, but also requires employees to notify management if they are using prescribed medication that may impair their judgement, driving ability, and performance or behavior.
3. Motor vehicle record checks are conducted on all employees that drive a company vehicle or a personal vehicle for company business.
4. Each employee that shoes up to your facility is required to adhere to a strict uniform dress code and service vehicle maintenance and appearance policy.
5. Service Professionals must first meet testing minimums before they are eligible to work on your account. Pest Management, Inc. feels that testing and training are among the most important aspects of any service industry.

Our Quality Assurance evaluation consists of 3 important factors:

1. **Client Satisfaction Phone Surveys:** Periodically, we will contact clients by telephone to provide your facilities with an opportunity to tell us how we might improve our services. In addition to pest service performance, we will ask your Contract Officer to rate our client service performance and account management efforts. While the brief survey takes only a few moments, the input of your staff is important and helps us improve our organization and the service we provide your facilities.
2. **Quarterly Corporate Review:** The Quarterly Corporate Review is a face-to-face meeting between your corporate personnel and Pest Management, Inc. representatives. The purpose of this meeting is to evaluate the program from a corporate perspective, discuss potential modifications to the program and define our goals and objectives for the upcoming quarter.
3. **Monitoring Records and Reports:** Our Quality Assurance Department will review daily reports and service requests for each facility and develop monthly, quarterly, and annual reports that summarize the data. These reports will be used to ensure proper attention s being put towards necessary areas as well as addressing potential preventative measures for the future. This evaluation of our pest management program and the factors that impact its effectiveness will be used to ensure our services are aligned with the goals of your organization.

Your staff may contact our office at any time to address a concern regarding the assigned Pest Control Professional or pest issues. All concerns can be addressed to Tiffany DiCicco via email at tiffany@pestmanagementcorp.com or by phone at 830-896-4700. All concerns and corrective actions are documented to ensure that proper and immediate measures are taken.

INSURANCE ONE AGENCY, LC.

To whom it may concern:

RE: Hill Country Pest Control Inc/Pest Management, Inc/ GermLogic, LLC/Savashton, LLC

Below are the experience mod rates on file for Hill Country Pest Control Inc/Pest Management, Inc/ GermLogic, LLC/Savashton, LLC.

2021-2022 - 0.80

2020-2021 – 1.05

2019-2020 – 1.05

2018-2019 – 0.75

2017-2018 – 1.08

Please let us know if you need anything else.

Sincerely,

B. K. Cody

BK Cody

100 Fairway Drive Kerrville, Texas 78028 Office 830-890-5719

Attachment H

RFP CHECKLIST

Title: Integrated Pest Management Services, Williamson County, Texas

Opening Date: TBD

Respondent Name and Address:

Pest Management, Inc
1807 W Slaughter Ln Bldg 1
Austin, TX 78748

Contact: Tiffany DiCicco
TX Identification #: Tax ID# 01-0957553
Office Phone: 830 896 4700
Mobile Phone: 830 928 0970
Email: tiffany@hillcountrypestcontrol.com

1. Submitted one (1) original:
   - Company information ✓ _____ <5 pts >
   - Compensation & Fees: ✓ <35 pts>
     - ✓ Attachment D - Pest Management Compensation and Fees _____
     - ✓ Attachment E – Extra Services & Fees _____
   - Relevant Experience and Qualifications ✓ <35 pts>
     - ✓ Respondent References _____ <10 pts>
     - ✓ Attachment F – Contractor's Qualifications Form _____
   - Methodology ✓ _____ <5 pts>
   - Quality Assurance/Quality Control & Safety Program ✓ _____ <10 pts>
   - Attachment F – RFP Checklist ✓ _____ (Mandatory)
   - Acknowledgement of Addenda, if applicable _____ (Mandatory)
   - Bid Bond ✓ _____ (Mandatory)
   - Mandatory Site Visits ✓ _____ <Pass/Fail>
     - ✓ JJC
     - ✓ ESOC
     - ✓ SO/Jail
     - ✓ JC
   - Mandatory Pre-Bid Conference ✓ _____ <Pass/Fail>
   - Litigation History _____ <Pass/Fail>

Sheriff's Office – Authorization of Release of Personal Information _____ <Non-Mandatory @ Submission>

BID BOND

Search

Search...

Johnny Grimaldo
Response to Questions
Please see attached

8:53 AM

Johnny Grimaldo
Bid Bond Requirement
A Bid Bond is not required for this RFP.

8:53 AM

Bid Bond Requirement

Tiffany DiCicco, Johnny Grimaldo

Johnny Grimaldo

May 27th 2022, 8:53 AM CDT

A Bid Bond is not required for this RFP.

Submission

Work-in-Progress

Search

Ref. #	Project	Vendor	Due Date	
22RFP106	**22RFP106 RFP Integrated Pest Management Services**	Pest Management, Inc	Jun 1st 2022, 3:00 PM CDT	Continue Submission

Executive Summary

Pest Management, Inc provides the following goods and services:

General Pest Control

Termite Inspections/Treatment

Rodent Management

Rodent Exclusions

Animal Trapping

Weed Control

Lawn and Ornamental

Bird/Bat Exclusions

Bed Bug Chemical/Heat Treatments

K9 Bedbug Inspections

Facility Disinfection

Air Purification

We provide all goods and services that are required for this RFP.

Pest Management, Inc is the most qualified respondent because we are the current provider to Williamson County for their integrated pest management services. We have serviced this account since 2019, and we are familiar with all properties and all requirements of the properties. Our staff is highly trained and knowledgeable in the pest control industry. We also service several other accounts that are similar in scope and size and have proven to be successful in our treatment and services. We are confident that we will continue to be the right provider for this contract.

We have been in the pest control business with our parent company since 1973. Pest Management has been in business since 2010. We have almost 50 years' experience in this industry and we pride ourselves in our knowledge and expertise. We offer several goods and services as listed above, and can help you in many different areas, even outside the scope of work with some of our other provided services if need be.

We look forward to the opportunity of continuing to service Williamson County. It has been a relationship we have enjoyed and a job we are proud to do.

Similar Contracts

US Army Corp of Engineers Belton/Stillhouse Lakes 3740 FM 1670 Belton, TX 76513

Contact: Joshua Brown Title: Park Manager Email: joshua.G.Brown@usace.army.mil

254-742-3056

Contract 2017-Current

Contract #W9126G21D0008

BP Gulf of Mexico Offshore Platforms Houma, LA 70363

Contact: Cheryl Metzler Title: Industrial Hygenist Email: cheryl.metzler@bp.com

361-649-8472

Contract 2019-Current

City of San Marcos 401 E Hopkins, San Marcos, TX 78666

Contact: Sandy Mckenzie Title: Admin Coordinator Email: SMcKenzie@sanmarcostx.gov

512-393-8408

Contract 2015-Current

Texas Athletics University of Texas Austin

Contact: Eryn McMahan Title: Senior management, Business Development Email: eryn.mcmahan@texaslsp.com

512-413-5777

Contract 2011-Current

Fort Bend ISD 13600 Murphy Road Stafford, Texas 77477

Contact: Terrance Thomas Title: Director of Operations and Maintenance Email: terrance.thomas@fortbendisd.org

281-634-5564

Contract 2013-Current

Huffman ISD 24302 FM 2100 Rd Huffman, TX 77336 USA

Contact: Doug Wade Title: Director of Operations and Maintenance Email: dwade@huffmanisd.net

281-324-2425

Contract 2018-Current

References

US Army Corp of Engineers
Belton/Stillhouse Lakes
3740 FM 1670
Belton, TX 76513
Contact: Joshua Brown
Title: Park Manager
Email: joshua.G.Brown@usace.army.mil

BP Gulf of Mexico
Offshore Platforms
Houma, LA 70363
Contact: Cheryl Metzler
Title: Industrial Hygenist
Email: cheryl.metzler@bp.com

City of San Marcos
401 E Hopkins, San Marcos, TX 78666
Contact: Sandy Mckenzie
Title: Admin Coordinator
Email: SMcKenzie@sanmarcostx.gov

Texas Athletics
University of Texas Austin
Contact: Eryn McMahan
Title: Senior management, Business Development
Email: eryn.mcmahan@texaslsp.com

Fort Bend ISD
13600 Murphy Road
Stafford, Texas 77477
Contact: Terrance Thomas
Title: Director of Operations and Maintenance
Email: terrance.thomas@fortbendisd.org

Huffman ISD
24302 FM 2100 Rd
Huffman, TX 77336 USA
Contact: Doug Wade
Title: Director of Operations and Maintenance
Email: dwade@huffmanisd.net

Cancelled or Terminated Contracts

There have been no cancelled or terminated contracts within the past 5 years

Contract Scope of Work - Compensation & Fees

Respondent Name: _Pest Management, Inc_____

#	Facility Name	Initial Cost	Monthly cost	Biannual & Monthly Service Cost	Biannual Broadcast Treatment Service Cost	Premises Site Visit - Yes/No
1000	Historical Courthouse	$ -	$ 84.50	$ 155.00		
1001	Williamson County Museum & Old Bank	$ -	$ 45.00	$ 65.00		
1002	Georgetown Health Dept	$ -	$ 45.00	$ 65.00		
1003	Taylor Health Dept	$ -	$ 45.00	$ 65.00		
1005	Round Rock Annex - Bldg A	$ -	$ 75.00	$ 95.00		
1006	Round Rock Annex - Bldg B	$ -	$ 75.00	$ 95.00		
1007	516 Pine Street	$ -	$ 45.00	$ 65.00		
1008	Sheriff Administration	$ -	$ 65.00	$ 85.00		
	Jail	$ -	$ 250.00	$ 550.00		
	Jail - Kitchen	$ -	$ 125.00			
1009	Criminal Justice Center	$ -	$ 150.00	$ 225.00		
1011	Lott Building	$ -	$ 65.00	$ 95.00		
	Portable Building - exterior only	$ -	$ 15.00			
	Portable Building - exterior only	$ -	$ 15.00			
1012	Health Dept Education - exterior only	$ -	$ 85.00			
1015	EMS Station Medic 42	$ -	$ 25.00	$ 40.00		
1017	Game Warden - exterior only	$ -	$ 15.00			
1019	305 MLK	$ -	$ 25.00	$ 40.00		
1020	303 MLK		$ 30.00	$ 55.00		
1022	Historical Jail - exterior only	$ -	$ 65.00			
1024	Life Steps	$ -	$ 25.00	$ 40.00		
1026	Central Maintenance Facility	$ -	$ 75.00	$ 110.00	$ 138.00	
	Road & Bridge	$ -	$ 25.00	$ 35.00		
	Paint Shop	$ -	$ 25.00	$ 35.00		
	Sign Shop	$ -	$ 25.00	$ 35.00		
1029	Warehouse - exterior only	$ -	$ 55.00			
1032	Cedar Park Annex	$ -	$ 95.00	$ 120.00		
1033	Taylor Annex	$ -	$ 85.00	$ 110.00		
1034	EMS Station Medic 41	$ -	$ 25.00	$ 40.00		
1042	Central Texas Treatment Center	$ -	$ 85.00	$ 110.00		
	Central Texas Treatment Center - Kitchen	$ -	$ 95.00			
1043	Inner Loop Annex	$ -	$ 125.00	$ 195.00	$ 276.00	
1044	Sheriff's Office Eastside	$ -	$ 25.00	$ 30.00		
1045	Juvenile Justice Center	$ -	$ 135.00	$ 195.00	$ 920.00	
	Juvenile Justice Center - Kitchen	$ -	$ 95.00			
1046	Parking Garage	$ -	$ 55.00	$ 110.00		
1047	Expo Center	$ -	$ 135.00	$ 195.00		
1048	JP Pct 4	$ -	$ 65.00	$ 95.00		
1050	Sheriff Gun Range - Range Master Bldg	$ -	$ 15.00	$ 20.00	$ 460.00	
	Sheriff Gun Range - Restrooms	$ -	$ 15.00	$ 20.00		
	Sheriff Gun Range Training bldg	$ -	$ 15.00	$ 20.00		
1051	Tax Office	$ -	$ 60.00	$ 70.00		
1062	Hutto Condos	$ -	$ 70.00	$ 100.00		
1063	Facilities Services	$ -	$ 70.00	$ 100.00	$ 276.00	
	Facilities Services - Warehouse	$ -	$ 70.00	$ 100.00		

Attachment D:
Integrated Pest Managment Compensation and Fees

#	Facility Name	Initial Cost	Monthly cost	Biannual & Monthly Service Cost	Biannual Broadcast Treatment Service Cost	Premises Site Visit - Yes/No
1064	Children's Advocacy Center	$ -	$ 70.00	$ 100.00	$ 46.00	
	Children's Advocacy Center - Bldg # 2	$ -	$ 85.00	$ 110.00		
1066	Jester Annex	$ -	$ 70.00	$ 80.00	$ 368.00	
1068	Blackland Heritage County Park - Caretaker House	$ -	$ 25.00	$ 40.00		
	Blackland Heritage County Park - Shop	$ -	$ 25.00	$ 40.00		
1071	Emergency Services Operations Center	$ -	$ 85.00	$ 110.00	$ 184.00	
1072	Southwest Regional Parks - HQ	$ -	$ 40.00	$ 60.00		
1073	Williamson County Cities Health District	$ -	$ 85.00	$ 110.00		
1075	Sheriff Office Training Center	$ -	$ 85.00	$ 110.00	$ 322.00	
1077	Wireless Communication / Radio Shop	$ -	$ 70.00	$ 100.00	$ 322.00	
1078	EMS Training	$ -	$ 95.00	$ 120.00	$ 322.00	
1079	Vehicle Inspection/Impound	$ -	$ 65.00	$ 95.00	$ 138.00	
1080	Georgetown Annex	$ -	$ 55.00	$ 110.00	$ 184.00	
1081	Liberty Hill CSCD	$ -	$ 40.00	$ 60.00		
1082	Public Safety Bldg	$ -	$ 25.00	$ 40.00		
1083	Carquest	$ -	$ 85.00	$ 110.00		
1087	River Ranch Park - HQ	$ -	$ 25.00	$ 40.00		
	River Ranch Interp Center	$ -	$ 40.00	$ 60.00		
	Bath House	$ -	$ 28.75	$ 46.00		
	Daily Use Bath/Restroom	$ -	$ 28.75	$ 46.00		
	River Ranch Park - Caretaker Home	$ -	$ 55.00	$ 75.00		
1084	Internal Audit	$ -	$ 25.00	$ 40.00		
1088	Berry Springs Park & Preserve - Caretaker Home	$ -	$ 65.00	$ 85.00		
	Berry Springs Shop	$ -	$ 25.00	$ 40.00		
1089	Southwest Regional Parks - Caretaker Home	$ -	$ 65.00	$ 85.00		
	Southwest Regional Parks - Shop	$ -	$ 40.00	$ 60.00		
1090	Bob Phillips	$ -	$ 70.00	$ 100.00		
no #	WC Regional Animal Shelter	$ -	$ 150.00	$ 275.00	$ 184.00	
	Contract Totals	**$ -**	**$ 4,532.00**	**$ 5,927.00**	**$ 4,140.00**	

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Attachment E

Integrated Pest Management Extra Services Fees

Services outside of Scheduled Contract Scope of Work - Hourly Rate for Specified Service

Labor – Services outside of Contract

Hourly Labor Rate for contracted services – The following prices are for services that are not included in the contracted quarterly services due to unusual inspection/preventative maintenance fees, or special reqeust from Williamson County Contract Administrator. Below fees shall not be combined fees with contacted quarterly services.

Treatment	Cost
Rodent and Pest Removal	$ 65.00
Wildlife Control (live animal trapping)	$ 65.00
Bat and Bird removal	$ 65.00
Bird/Bat treatment	95.00 plus material and equip cost if needed
Snakes (live animal trapping)	$ 65.00
Bed Bugs per square foot - chemical	$ 0.55
Bed Bugs per square foot - heat	$ 1.00
	$ -
	$ -
	$ -

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Williamson County 22RFP106 RFP Integrated Pest Management Services

Evaluation Date: 06/13/2022 @ 10 am

Evaluation Criteria	Max Points		Versacor Enterprises, LLC	Cypress Creek Pest Control, INC	Pest Management, INC	BUGCO Pest Control
Company Information	5		4.5	5	5	4.5
Relevent Experience and Qualifications	35		34.5	30	35	23
Proposed Methodology	5		4	3	5	3
Compensation and Fees	35		10	32	35	17
Quality Control and Safety Program	10		8.5	7	8.5	5
References	10		7	8	10	7
Total	100		68.5	85.	98.5	59.5

[redacted]

Commissioners Court - Regular Session **36.**

Meeting Date: 06/21/2022

Receive the June 2022 Construction Summary Report and PowerPoint Presentation

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive the June 2022 Construction Summary Report and PowerPoint Presentation.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

June 2022 Construction Summary Report

June 2022 PowerPoint Presentation

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 11:50 AM
Form Started By: Marie Walters		Started On: 06/16/2022 09:38 AM
Final Approval Date: 06/16/2022		

ROAD BOND PROGRAM

Construction Summary Report

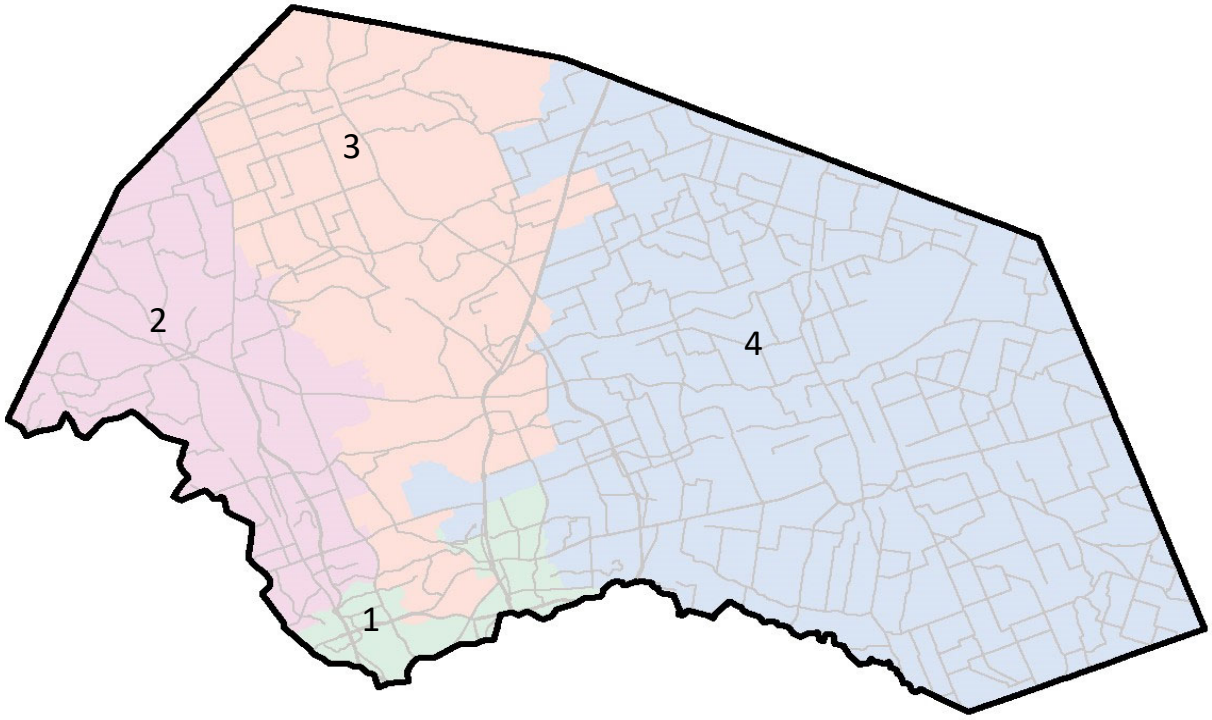
County Judge
Bill Gravell, Jr.

Commissioners
Terry Cook
Cynthia Long
Valerie Covey
Russ Boles

May 2022

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Volume XXI - Issue No.05



Presented By: HNTB

Table of Contents



Completed Projects 1

PRECINCT No. 1 – Commissioner Terry Cook 5

North Mays Street Extension Phase 1 (Paloma Drive to Oakmont Drive) 8

Forest North Drainage Improvements Phase 3 10

PRECINCT No. 2 – Commissioner Cynthia Long 12

Seward Junction (SH 29 to CR 266 & CR 266 south of CR 259 to SH 29) 15

CR 200 Reconstruction (North of SH 29 to South of CR 201) 17

PRECINCT No. 3 – Commissioner Valerie Covey 19

Ronald Reagan at Silver Spur / Ronald Reagan at Sun City Intersections 22

Great Oaks Drive Bridge at Brushy Creek 23

Hairy Man Road / Brushy Creek Road Safety Improvements 25

CR 111 Westinghouse Road 26

PRECINCT No. 4 – Commissioner Russ Boles 28

CR 110 Middle (Limmer Loop to CR 107) 31

CR 101 (US 79 to north of Chandler Road) 33

Southeast Loop Segment 1, Phase 1 34

Thrall Project - South Bounds Street 36

Bartlett Project - Cotrell Street 37

Davilla Street Culvert Replacement (Davilla Strret at Walton Avenue) 38

Coupland Street Project (South Broad and Muery) 40

CR 401 Reconstruction 42

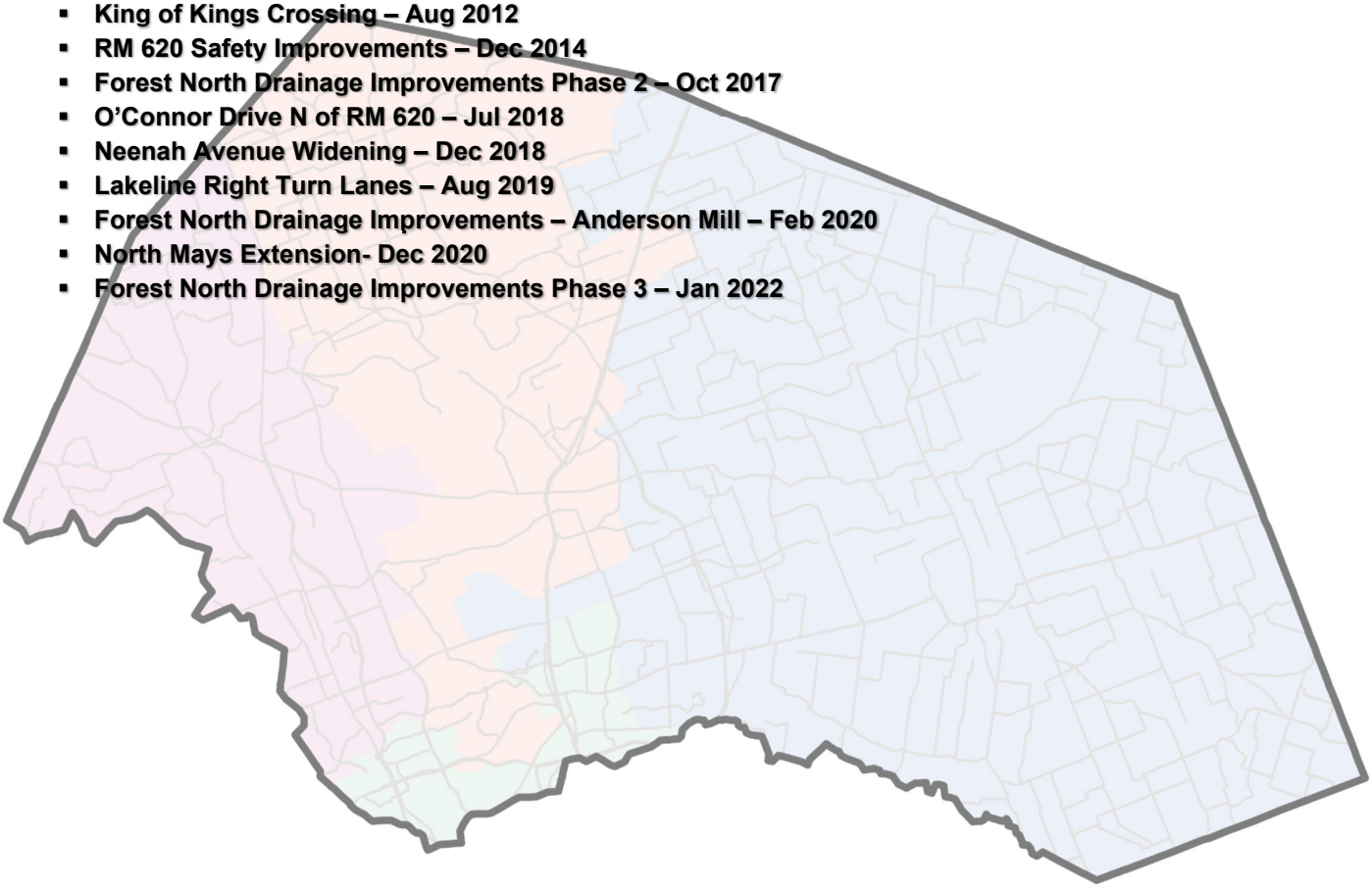
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2022

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**
- **Forest North Drainage Improvements Phase 2 – Oct 2017**
- **O'Connor Drive N of RM 620 – Jul 2018**
- **Neenah Avenue Widening – Dec 2018**
- **Lakeline Right Turn Lanes – Aug 2019**
- **Forest North Drainage Improvements – Anderson Mill – Feb 2020**
- **North Mays Extension- Dec 2020**
- **Forest North Drainage Improvements Phase 3 – Jan 2022**



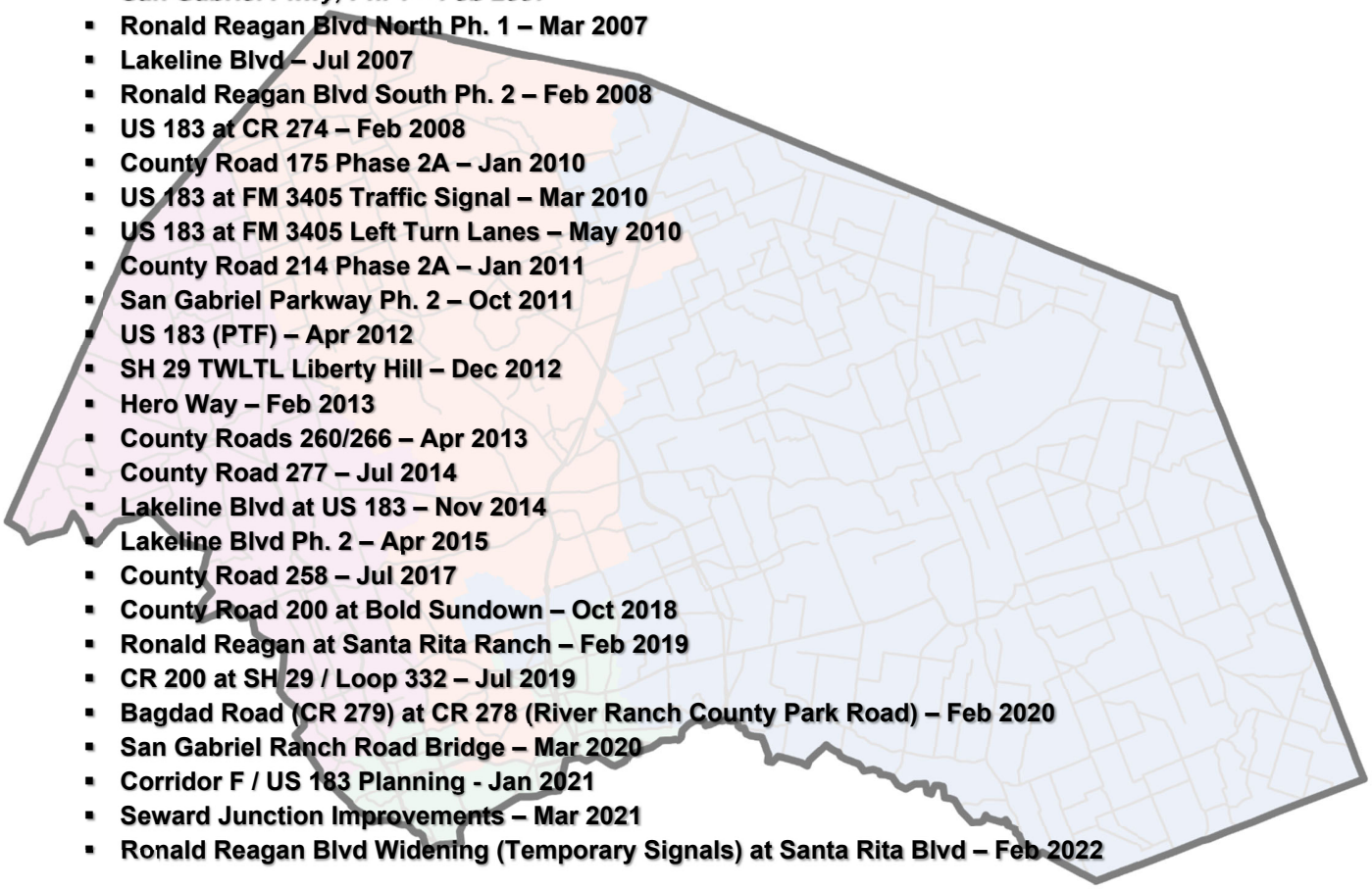
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2022

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**
- **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**
- **Ronald Reagan Blvd Widening (Temporary Signals) at Santa Rita Blvd – Feb 2022**



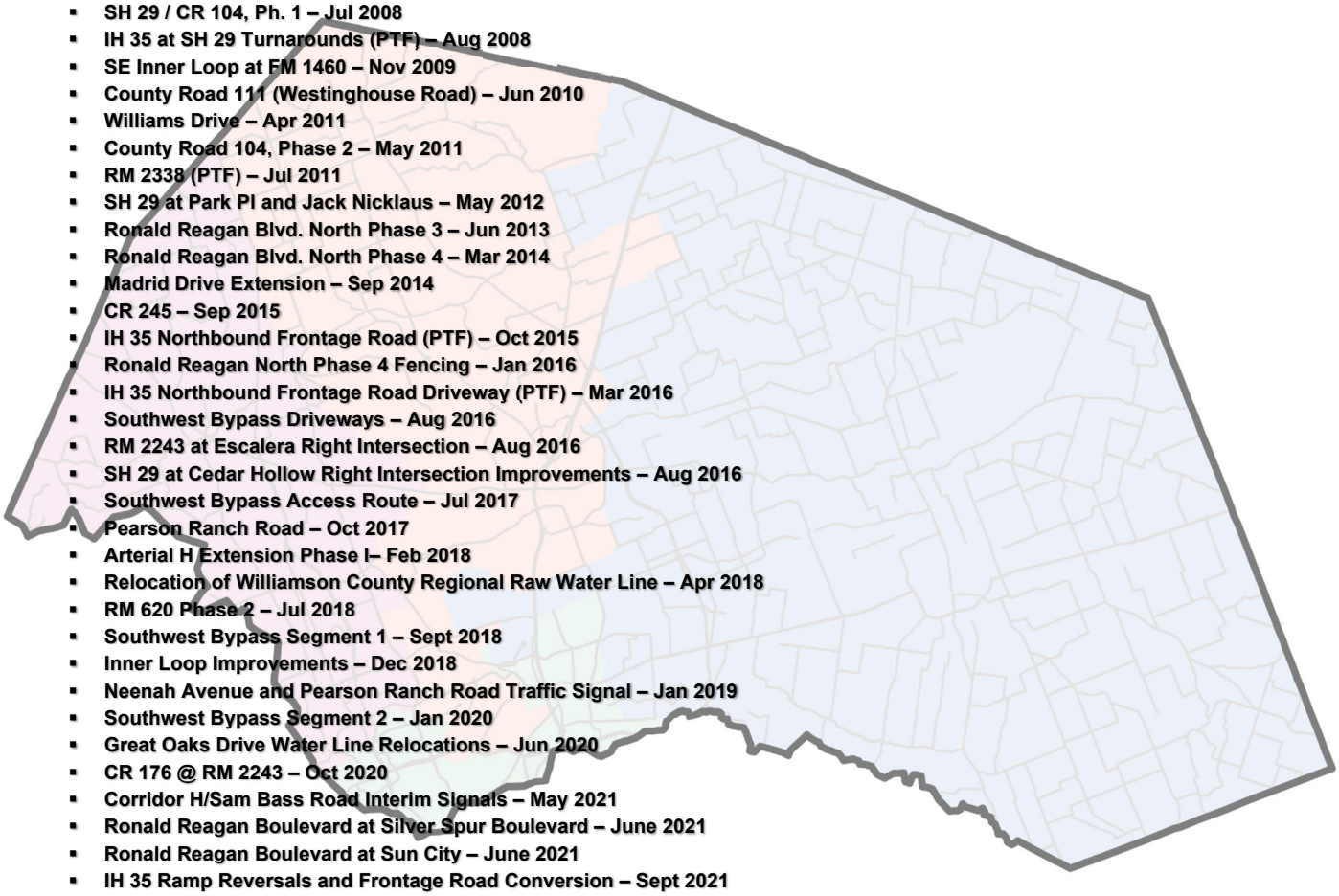
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2022

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**
- **Pearson Ranch Road – Oct 2017**
- **Arterial H Extension Phase I– Feb 2018**
- **Relocation of Williamson County Regional Raw Water Line – Apr 2018**
- **RM 620 Phase 2 – Jul 2018**
- **Southwest Bypass Segment 1 – Sept 2018**
- **Inner Loop Improvements – Dec 2018**
- **Neenah Avenue and Pearson Ranch Road Traffic Signal – Jan 2019**
- **Southwest Bypass Segment 2 – Jan 2020**
- **Great Oaks Drive Water Line Relocations – Jun 2020**
- **CR 176 @ RM 2243 – Oct 2020**
- **Corridor H/Sam Bass Road Interim Signals – May 2021**
- **Ronald Reagan Boulevard at Silver Spur Boulevard – June 2021**
- **Ronald Reagan Boulevard at Sun City – June 2021**
- **IH 35 Ramp Reversals and Frontage Road Conversion – Sept 2021**
- **O'Connor Drive Traffic Signals – Nov 2021**
- **Hairy Man Road/Brushy Creek Road Safety Improvements- Dec 2021**
- **Ronald Reagan Blvd. at IH 35 Bridge Replacement – Dec 2021**



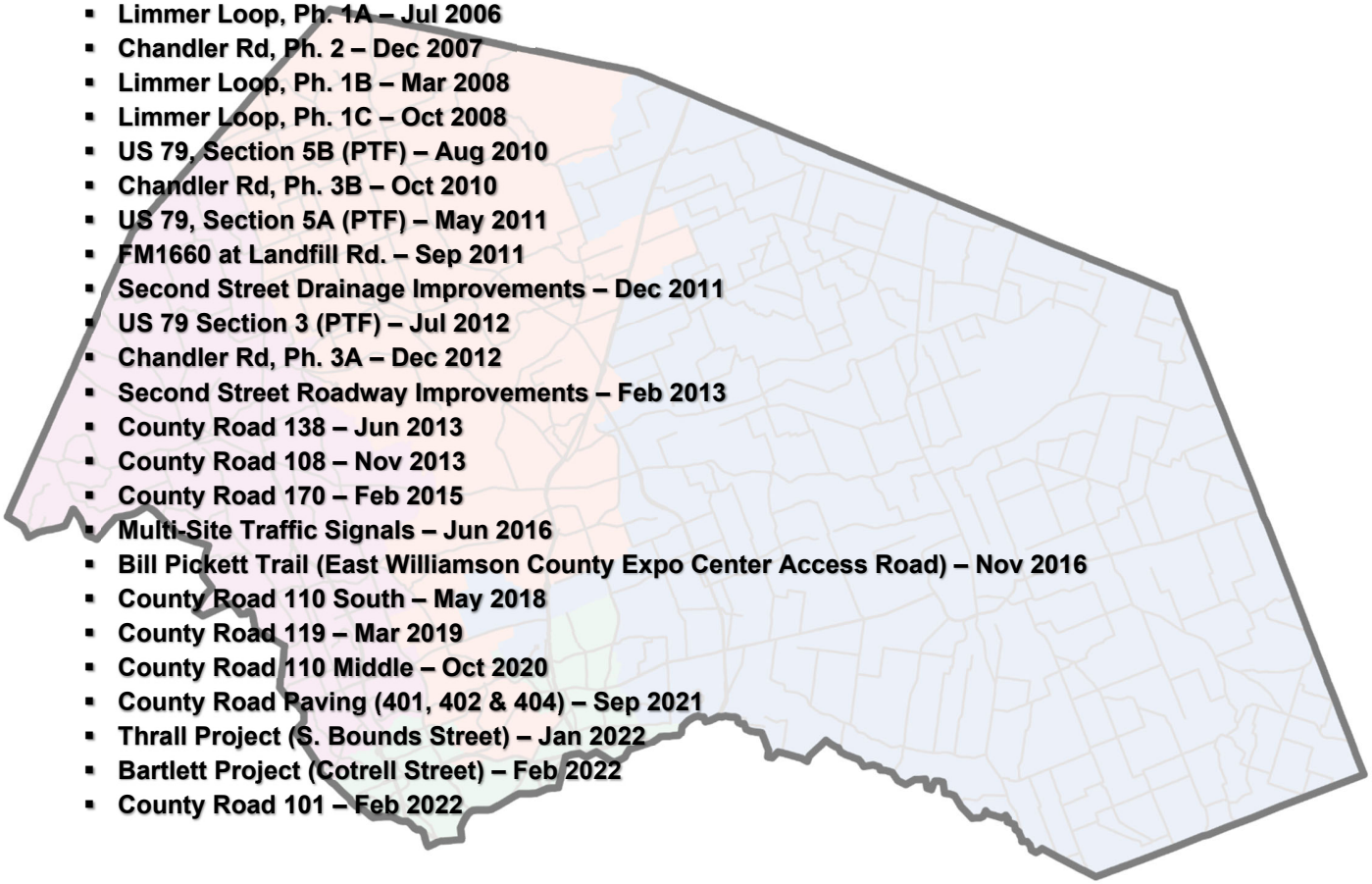
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

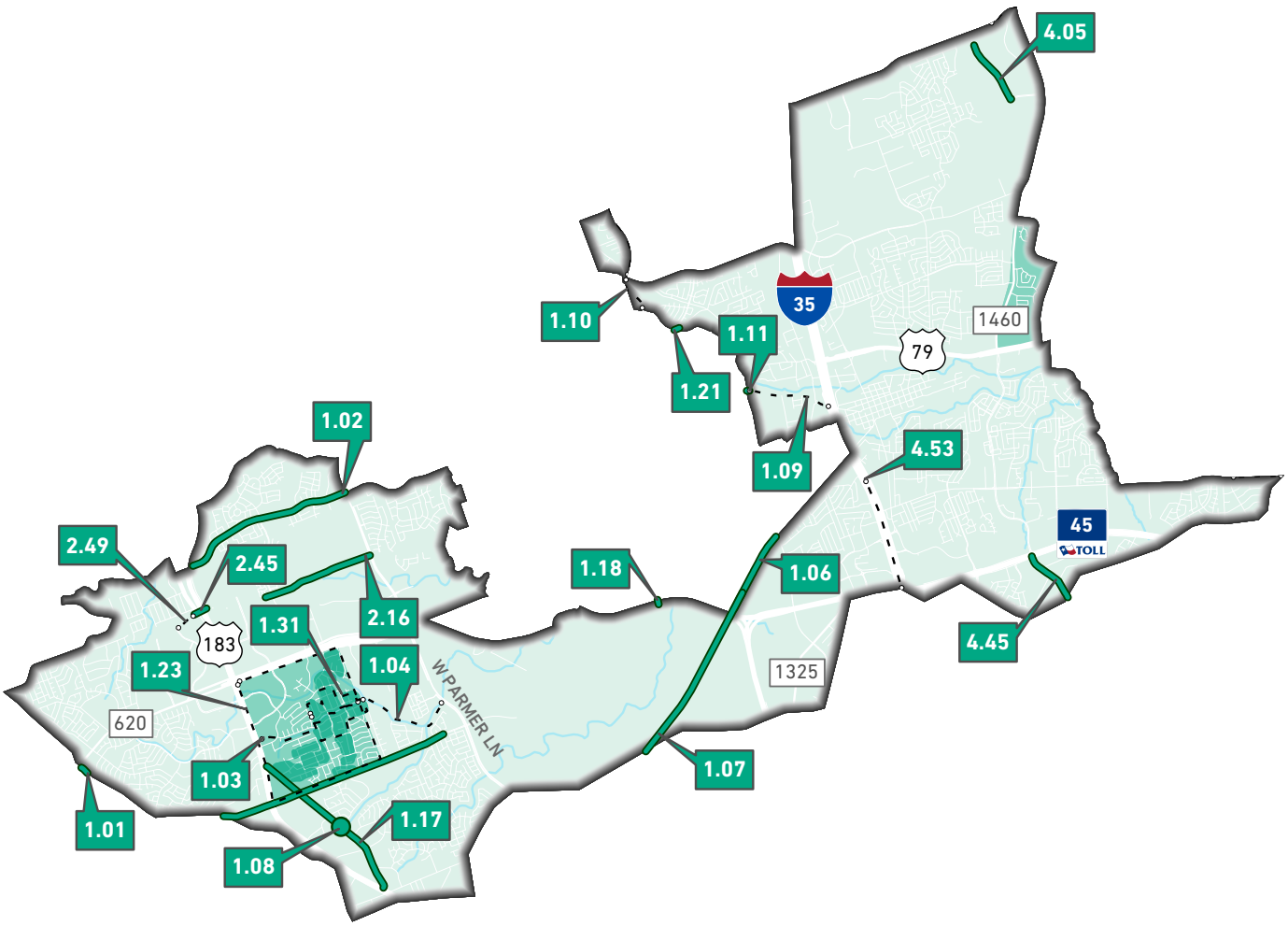
CONSTRUCTION SUBSTANTIALLY COMPLETE/OPEN TO TRAFFIC - AS OF MAY 2022

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**
- **County Road Paving (401, 402 & 404) – Sep 2021**
- **Thrall Project (S. Bounds Street) – Jan 2022**
- **Bartlett Project (Cotrell Street) – Feb 2022**
- **County Road 101 – Feb 2022**



2000/2006 Road Bond Program Projects
Precinct 1 - Commissioner Cook

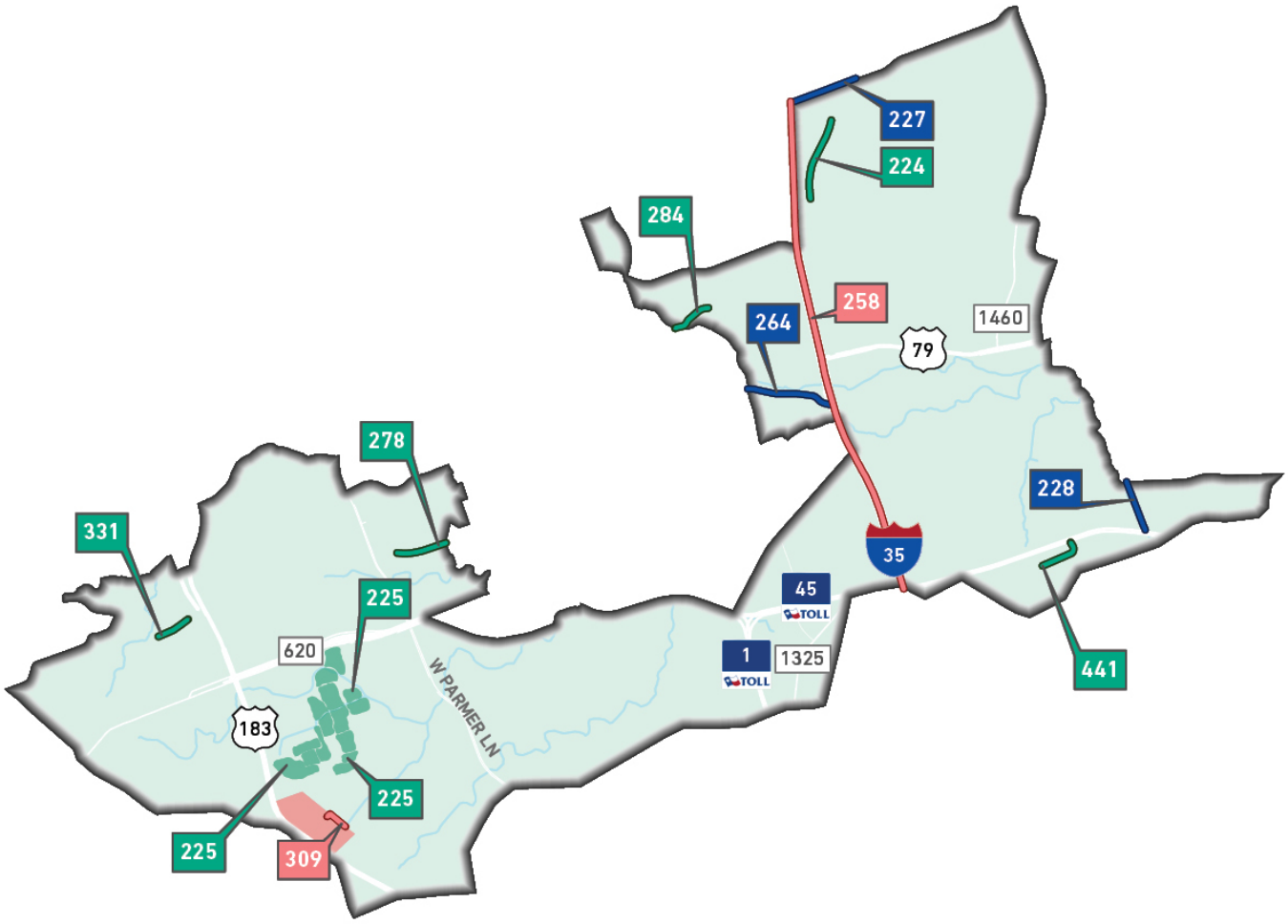


Completed/Open to Traffic

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
1.17 Pond Springs Road
1.18 O'Connor Overpass at SH 45
1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
1.23 Forest North Drainage Study - Phase 1
1.31 Forest North Drainage Improvements - Phase 2 (design)
1.31 Forest North Drainage Improvements - Phase 3 (design)
2.16 Lakeline Blvd. (Lyndhurst to Parmer Lane)
2.45 Lakeline Blvd. at US 183
2.49 Lakeline Blvd. Right Turn Lanes (Design)
4.05 CR 112 - Phase 1
4.45 CR 170
4.53 IH 35 Operational Analysis

\\ausw00\jobs2\61272_WilcoDesign&PlanGEC\Techprod\GIS\APRX\Road Bond Program Project\WILCO - Road Bond Program Project.aprx

2013 ROAD BOND PROGRAM PROJECTS
Precinct 1 - Commissioner Cook

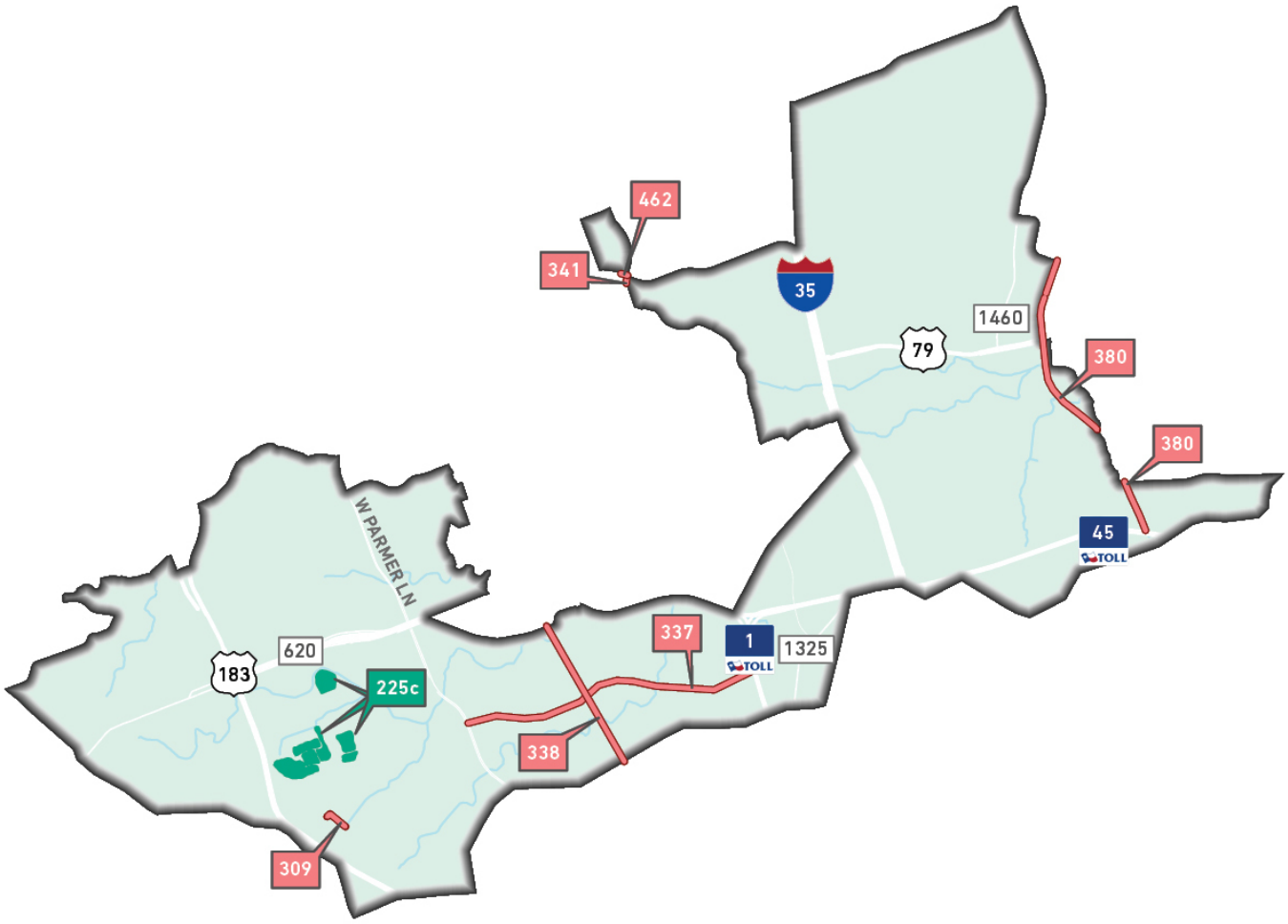


In Design
258 IH 35 Corridor Operational Analysis (SH 45 to RM 1431)
309 Pond Springs Road Area Drainage Improvements (Pond Springs Road area)

Under Construction/Bidding
227 University Boulevard Widening (IH 35 to Sunrise Road)
228 Kenney Fort Boulevard Segments 2 and 3 (Forest Creek Boulevard to SH 45)
264 RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)

Completed/Open to Traffic
224 North Mays Extension (Paloma Drive to Oakmont Drive)
225 Forest North Drainage Improvements Anderson Mill Zone
225 Forest North Drainage Improvements Phase 2
225 Forest North Drainage Improvements Phase 3 (Design)
278 Neenah Avenue Widening (Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
284 Hairy Man Road/Brushy Creek Road Safety Improvements (Brushy Bend to Sam Bass Road)
331 Lakeline Boulevard Right Turn Lanes
441 Roundville Lane (A.W. Grimes Boulevard to EBFR of SH 45)

2019 ROAD BOND PROGRAM PROJECTS
Precinct 1 - Commissioner Cook



In Design
309 Pond Springs Road Area Drainage Improvements
337 Anderson Mill Road (FM734-Loop1)
338 RM 620/SH 45 intersection to McNeil Road
341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
380 MoKan (University Boulevard to SH 45)
462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

Completed/Open to Traffic
225c Forest North Drainage Improvements Phase 3

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	Completion Certificate		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	Invoiced 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	13	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	25	31
8	9/1/2019	9/30/2019	30	$2,393,911.61	$5,022,301.54	$265,990.17	$558,033.50	47	36
9	10/1/2019	10/31/2019	31	$724,961.48	$5,747,263.02	$80,551.28	$638,584.78	54	40
10	11/1/2019	11/30/2019	30	$378,890.89	$6,126,153.91	$42,098.99	$680,683.77	58	45
11	12/1/2019	12/31/2019	31	$341,316.16	$6,467,470.07	$37,924.02	$718,607.79	61	49
12	1/1/2020	1/31/2020	31	$258,548.22	$6,726,018.29	$28,727.58	$747,335.37	64	54
13	2/1/2020	2/29/2020	29	$191,886.33	$6,917,904.62	$21,320.70	$768,656.07	65	58
14	3/1/2020	3/31/2020	31	$176,371.44	$7,094,276.06	$19,596.83	$788,252.90	67	62
15	4/1/2020	4/30/2020	30	$395,476.16	$7,489,752.22	$43,941.79	$832,194.69	71	67
16	5/1/2020	5/31/2020	31	$277,797.27	$7,767,549.49	$30,866.36	$863,061.05	73	71
17	6/1/2020	6/30/2020	30	$385,340.38	$8,152,889.87	$42,815.60	$905,876.65	77	75
18	7/1/2020	7/31/2020	31	$418,604.43	$8,571,494.30	$46,511.61	$952,388.26	81	80
19	8/1/2020	8/31/2020	31	$202,731.51	$8,774,225.81	$22,525.72	$974,913.98	83	84
20	9/1/2020	9/30/2020	30	$117,670.32	$8,891,896.13	$13,074.48	$987,988.46	84	89
21	10/1/2020	10/31/2020	31	$305,827.52	$9,197,723.65	$33,980.83	$1,021,969.29	87	93
22	11/1/2020	11/30/2020	30	$190,635.28	$9,388,358.93	$21,181.70	$1,043,150.99	89	98
23	12/1/2020	12/31/2020	16	$338,985.41	$9,727,344.34	$37,665.05	$1,080,816.04	92	100
24	1/1/2021	2/28/2021	0	$165,603.43	$9,892,947.77	$18,400.38	$1,099,216.42	94	100
25	3/1/2021	5/31/2021	0	$1,535,933.64	$11,428,881.41	-$1,099,216.42	$0.00	97	100
26	6/1/2021	12/31/2021	0	$18,800.00	$11,447,681.41	$0.00	$0.00	97	100

5/31/2022 Comments - Coordination with Oncor and the City of Round rock continues, regarding close-out of lighting and vegetation respectively.

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.

Change Order Number	Approved	Cost This CO	Total COs
7	4/12/2022	$302,109.20	$ 975,144.93

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable). This Change Order provides the interim final balancing for the overrun/underrun of Contract quanities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order adds items to compensate the contractor for various work including installation of soil stabilization measures under the bridge. 4B: Third Party Accommodation. Third party requested work. This Change Order also adds a Force Account item to pay for the installation of Oncor illumination poles, wire and conduit south of the bridge

Adjusted Price = $11,750,980.68

Forest North Phase 3
Project No. 3866

Original Contract Price = $4,793,058.15

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
4/23/2020	5/5/2020	6/1/2020	6/11/2020	1/7/2022	5/31/2022		600	2	602

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced 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	10	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	23	19
5	10/1/2020	10/31/2020	31	$468,464.76	$1,520,283.51	$52,051.64	$168,920.39	34	24
6	11/1/2020	11/30/2020	30	$206,112.42	$1,726,395.93	$22,901.38	$191,821.77	38	29
7	12/1/2020	12/31/2020	31	$311,530.68	$2,037,926.61	$34,614.52	$226,436.29	45	34
8	1/1/2021	1/31/2021	31	$169,934.92	$2,207,861.53	$18,881.66	$245,317.95	49	39
9	2/1/2021	2/28/2021	28	$206,865.00	$2,414,726.53	$22,985.00	$268,302.95	53	44
10	3/1/2021	3/31/2021	31	$214,908.30	$2,629,634.83	$23,878.70	$292,181.65	58	49
11	4/1/2021	4/30/2021	30	$109,026.67	$2,738,661.50	$12,114.07	$304,295.72	60	54
12	5/1/2021	5/31/2021	31	$51,380.93	$2,790,042.43	$5,708.99	$310,004.71	62	59
13	6/1/2021	6/30/2021	30	$132,931.80	$2,922,974.23	$14,770.20	$324,774.91	65	64
14	7/1/2021	7/31/2021	31	$187,562.29	$3,110,536.52	$20,840.26	$345,615.17	69	69
15	8/1/2021	8/31/2021	31	$298,473.57	$3,409,010.09	$33,163.73	$378,778.90	75	74
16	9/1/2021	9/30/2021	30	$443,259.14	$3,852,269.23	-$176,027.89	$202,751.01	81	79
17	10/1/2021	10/31/2021	31	$305,424.55	$4,157,693.78	$16,074.98	$218,825.99	87	84
18	11/1/2021	11/30/2021	30	$349,058.60	$4,506,752.38	$18,371.50	$237,197.49	94	89
19	12/1/2021	12/31/2021	31	$207,174.81	$4,713,927.19	$10,903.94	$248,101.43	99	95
20	1/1/2022	1/31/2022	7	$28,359.87	$4,742,287.06	$1,492.63	$249,594.06	99	96
21	2/1/2022	2/28/2022	0	$7,514.50	$4,749,801.56	$395.50	$249,989.56	99	96
22	3/1/2022	3/31/2022	0	$147,516.30	$4,897,317.86	-$150,044.30	$99,945.26	99	96

5/31/2022 Comments - Coordination with City of Austin continues, regarding final channel grading. Certificate of Completion issued for 5/31/22.

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 requested 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: Differing 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 conditions (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.

Change Order Number	Approved	Cost This CO	Total COs
7	10/5/2021	$ 30,341.85	$ 118,086.22

3F: Additional work desired by the County. County Convenience. This Change Order adds an item to compensate the contractor for a portion of the reconstruction cost of Queensland Drive. Queensland Drive required reconstruction due in part to the condition of the existing roadway and the impact of the Contractor's equipment entering and exiting their staging area adjacent to the roadway.

Change Order Number	Approved	Cost This CO	Total COs
8	10/5/2021	$ 9,733.37	$ 127,819.59

3F: Additional work desired by the County. County Convenience. This Change Order adds a new item to compensate the Contractor to mill and overlay Newberry Drive in lieu of patching the trenches for the waterline and storm sewer pipe ditchlines.

Change Order Number	Approved	Cost This CO	Total COs
9	1/19/2022	$ 182,754.00	$ 310,573.59

3F: Additional work desired by the County. County Convenience. This Change Order provides the interim balancing for the overrun of Contract quantities on the project paid for by Williamson County. The overruns were a result of addressing field conditions not accounted for in the original plans. Item 400-WC01 is being added to compensate the Contractor for repairs to the existing pavement adjacent to the pipe trench repairs.

Change Order Number	Approved	Cost This CO	Total COs
10	4/12/2022	$ 142,048.42	$ 452,622.01

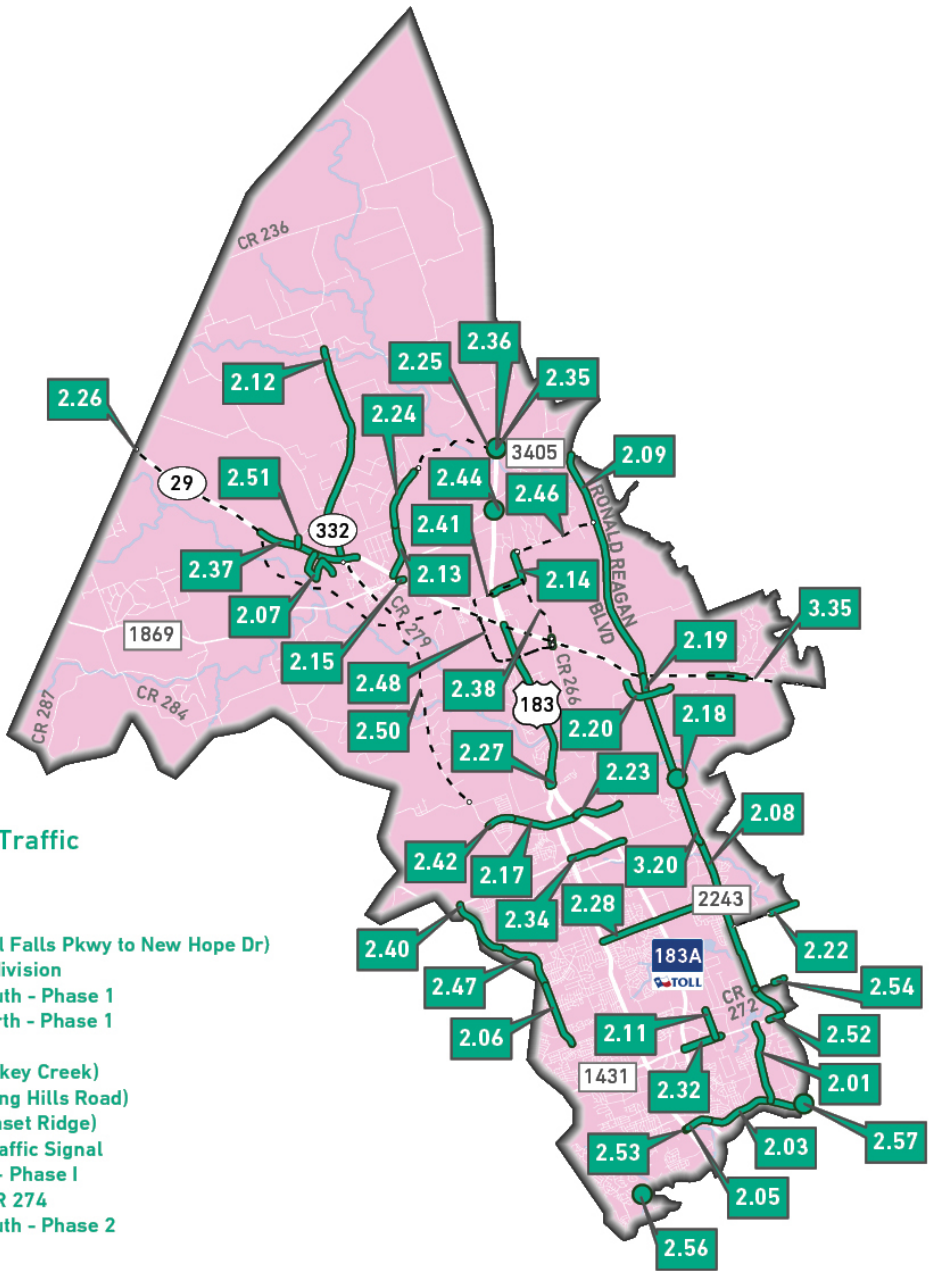
3F: Additional work desired by the County. County Convenience. This Change Order provides the balancing for the overrun and underrun of Contract quantities on the project paid for by the City of Austin. All changes were approved by the City prior to the work being performed.

Change Order Number	Approved	Cost This CO	Total COs
11	4/12/2022	$ (211,080.35)	$ 241,541.66

2E: Differing Site Conditions. This Change Order provides the balancing for the overrun and underrun of Contract quantities on the project paid for by Williamson County. The overruns and underruns were a result of addressing field conditions not accounted for in the original plans.

Adjusted Price = $5,034,599.81

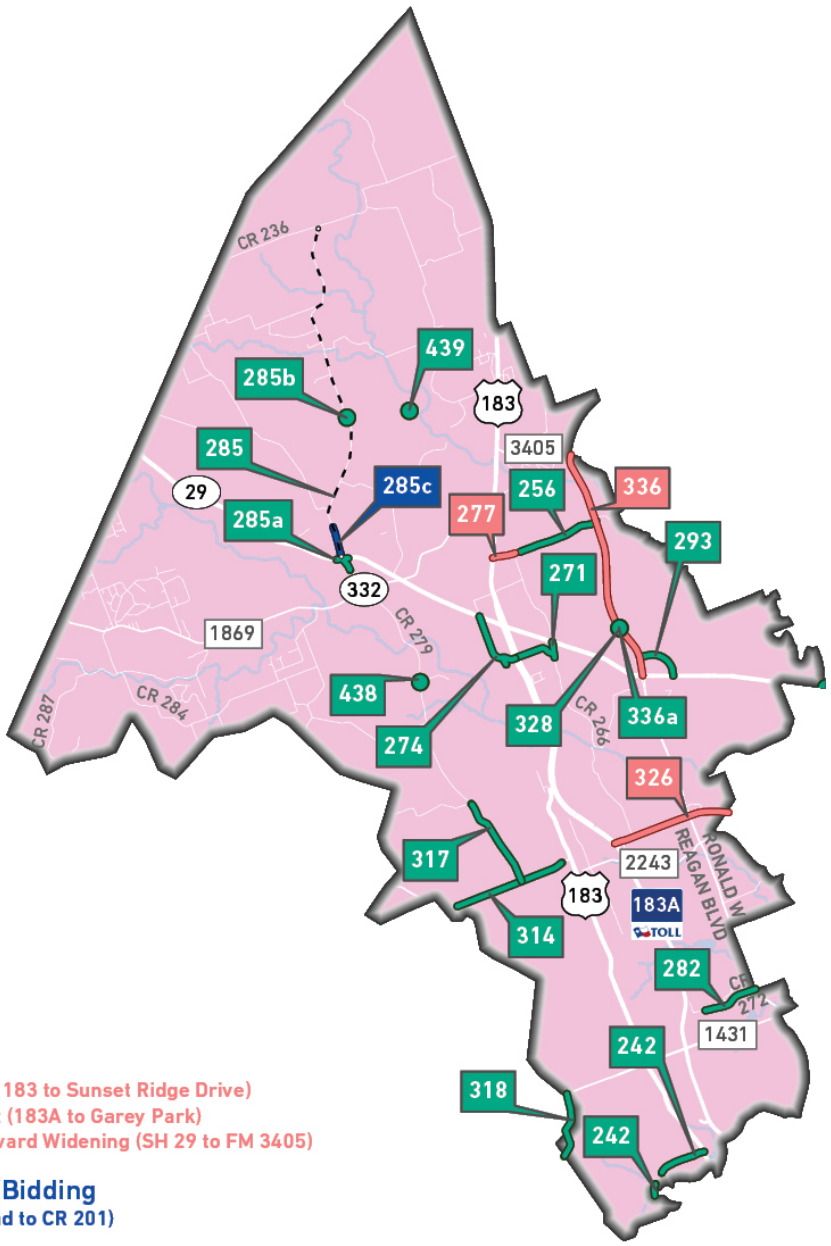
2000/2006 Road Bond Program Projects
Precinct 2 - Commissioner Long



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
2.11 CR 185
2.12 CR 200 (CR 201 to Lackey Creek)
2.13 CR 214 (SH 29 to Rolling Hills Road)
2.14 CR 258 (US 183 to Sunset Ridge)
2.15 SH 29 at FM 1869 - Traffic Signal
2.17 San Gabriel Parkway - Phase I
2.18 US 183 Widening at CR 274
2.19 Ronald W. Reagan South - Phase 2
2.20 Kauffman Loop
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 and Schematic
2.27 US 183 (PTF)
2.28 CR 272 Overlay (1st)
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 Lanes
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
2.46 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)
2.50 Bagdad Rd. North Phase 2 Schematic (CR 280 to SH 29)
2.51 CR 277
2.52 RM 1431 at Parmer / Reagan CFI
2.53 Cypress Creek Road at US 183
2.54 CR 272 Overlay
2.56 Cypress Creek Road at Lakeline
2.57 Brushy Creek Road at Parmer Lane
3.20 Ronald W. Reagan South - Phase 2
3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.

2013 ROAD BOND PROGRAM PROJECTS
Precinct 2 - Commissioner Long

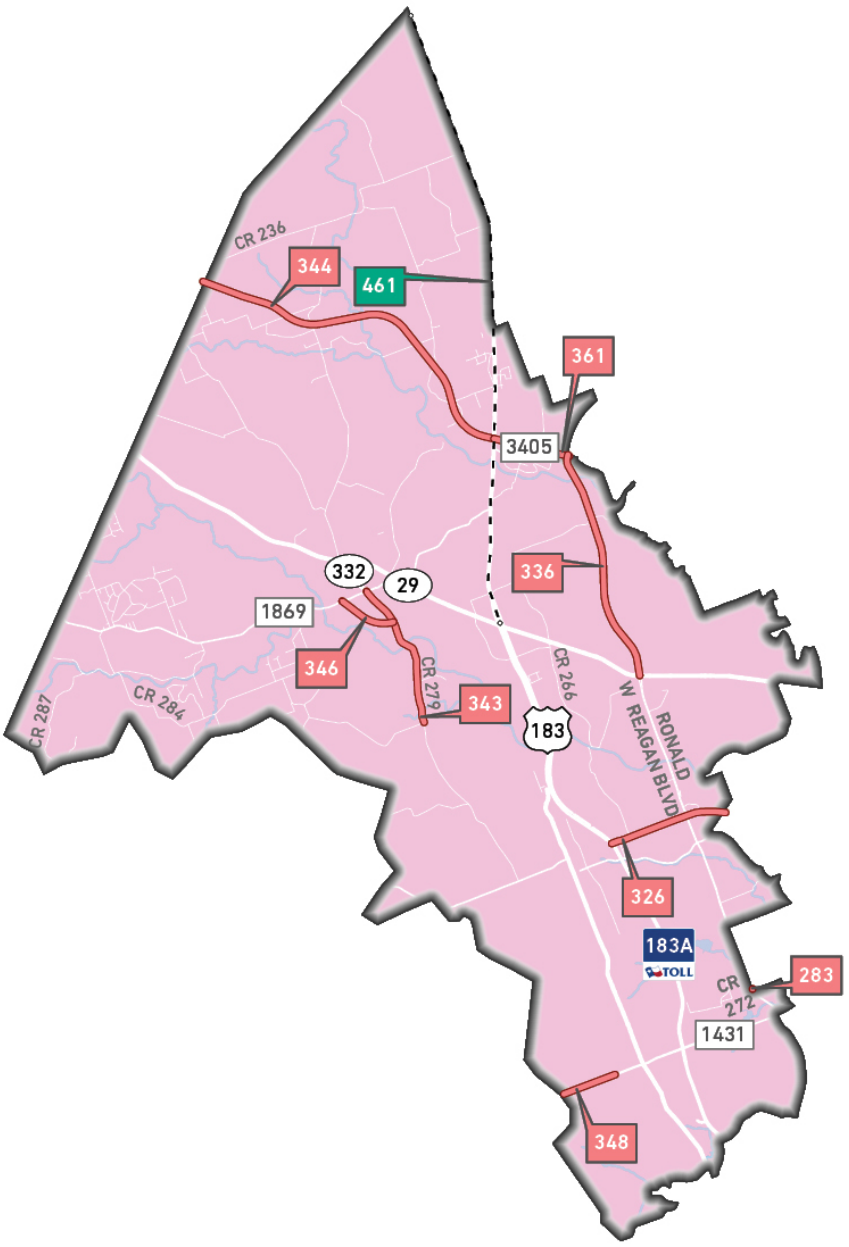


In Design
277 CR 258 Extension (US 183 to Sunset Ridge Drive)
326 RM 2243 Realignment (183A to Garey Park)
336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)

Under Construction/Bidding
285c CR 200 (CMTA Railroad to CR 201)

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 and Schematic (SH 29 to CR 236)
285a SH 29 Intersection at CR 200/Loop 332
285b CR 200 at Bold Sundown Left Turn Lane
293 Kauffman Loop Phase 1 - Two Lanes (northeast quadrant of Reagan at SH 29)
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
336a Ronald Reagan Boulevard Widening & Temp Signals at Santa Rita Boulevard
438 Bagdad Road (CR 279) at CR 278 (River Ranch County Park Road)
439 San Gabriel Ranch Road Bridge at Lackey Creek

2019 ROAD BOND PROGRAM PROJECTS
Precinct 2 - Commissioner Long



In Design
283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
326 RM 2243 Realignment (US 183A to Garey Park)
336 Ronald Reagan Boulevard Widening (SH 29 to FM 3405)
343 Bagdad Road/CR 279 (Loop 332 to CR 281/Leander City Limits)
344 Corridor I2 (Burnet County Line to US 183)
346 Liberty Hill (SH 29) Bypass (RM 1869 to CR 279)
348 Whitestone Boulevard Widening (Bagdad Road to Anderson Mill Road)
361 Corridor I1 (FM 3405) (US 183 to Ronald Reagan Boulevard)

Completed/Open to Traffic
461 Corridor F/US 183 (Williamson/Burnet County Line to SH 29)

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	Completion Certificate	Total Bid Days	Days Added	Total Days
12/19/2018	3/5/2019	4/22/2019	5/2/2019	3/15/2021		600	84	684

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced 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	10	9
2	7/1/2019	7/31/2019	31	$900,193.70	$2,038,700.41	$100,021.52	$226,522.27	18	13
3	8/1/2019	8/31/2019	31	$500,440.00	$2,539,140.41	$55,604.44	$282,126.71	22	18
4	9/1/2019	9/30/2019	30	$781,187.35	$3,320,327.76	$86,798.60	$368,925.31	29	22
5	10/1/2019	10/31/2019	31	$629,436.02	$3,949,763.78	$69,937.33	$438,862.64	34	27
6	11/1/2019	11/30/2019	30	$278,357.53	$4,228,121.31	$30,928.62	$469,791.26	37	31
7	12/1/2019	12/31/2019	31	$499,295.12	$4,727,416.43	$55,477.23	$525,268.49	41	36
8	1/1/2020	1/31/2020	31	$507,587.04	$5,235,003.47	$56,398.56	$581,667.05	45	40
9	2/1/2020	2/29/2020	29	$495,830.37	$5,730,833.84	$55,092.26	$636,759.31	50	44
10	3/1/2020	3/31/2020	31	$1,495,940.26	$7,226,774.10	-$256,402.78	$380,356.53	59	49
11	4/1/2020	4/30/2020	30	$925,168.98	$8,151,943.08	$48,693.11	$429,049.64	67	53
12	5/1/2020	5/31/2020	31	$751,064.06	$8,903,007.14	$39,529.68	$468,579.32	73	58
13	6/1/2020	6/30/2020	30	$728,210.17	$9,631,217.31	$38,326.85	$506,906.17	79	62
14	7/1/2020	7/31/2020	31	$418,630.14	$10,049,847.45	$22,033.17	$528,939.34	82	67
15	8/1/2020	8/31/2020	31	$266,456.21	$10,316,303.66	$14,024.01	$542,963.35	85	71
16	9/1/2020	9/30/2020	30	$216,227.68	$10,532,531.34	$11,380.40	$554,343.75	86	76
17	10/1/2020	10/31/2020	31	$121,663.91	$10,654,195.25	$6,403.38	$560,747.13	87	80
18	11/1/2020	11/30/2020	30	$386,714.53	$11,040,909.78	$20,353.38	$581,100.51	91	85
19	12/1/2020	12/31/2020	31	$188,106.89	$11,229,016.67	$9,900.37	$591,000.88	92	89
20	1/1/2021	1/31/2021	31	$110,227.19	$11,339,243.86	$5,801.43	$596,802.31	93	94
21	2/1/2021	2/28/2021	28	$371,751.27	$11,710,995.13	$19,565.85	$616,368.16	96	98
22	3/1/2021	3/31/2021	15	$167,168.32	$11,878,163.45	$8,798.34	$625,166.50	97	100
23	4/1/2021	4/30/2021	0	$488,109.50	$12,366,272.95	-$372,793.58	$252,372.92	98	100
24	5/1/2021	5/31/2021	0	$3,507.27	$12,369,780.22	$71.57	$252,444.49	98	100
25	6/1/2021	6/30/1931	0	$7,239.36	$12,377,019.58	$147.75	$252,592.24	98	100
26	7/1/2021	8/31/2021	0	$16,577.12	$12,393,596.70	$338.30	$252,930.54	98	100
27	9/1/2021	12/31/2021	0	$67,554.57	$12,461,151.27	$1,378.67	$254,309.21	99	100

5/31/2022 Comments - Contractor to reseed before processing Certificate of Completion.

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 (Unforeseeable). 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 (Unforeseeable). 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 (unforeseeable) New development (conditions changing after PS&E completed). This Change Order adds the latest Guardrail End Treatment (MSKT) standard to the contract. 2E: Differing 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.

Change Order Number	Approved	Cost This CO	Total COs
10	8/17/2021	$43,291.29	$ 734,368.83

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). 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.

Change Order Number	Approved	Cost This CO	Total COs
11	12/15/2021	$68,933.28	$ 803,302.11

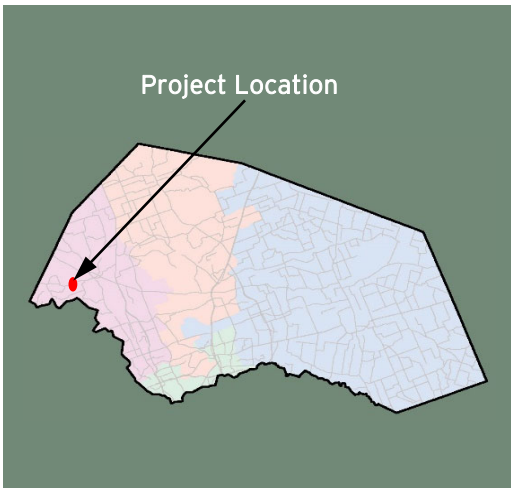
2G. Differing Site Conditions. Unadjusted utility (unforeseeable): This Change Order compensates the Contractor for the cost of overhead for the 24 days added to the contract time for the relocation of Liberty Hill water lines along SH 29. The cost of the work was added in Change Order 5 and the time was added in Change Order 10. The time impact of the additional work was not known at the time the cost of the work was negotiated.

Change Order Number	Approved	Cost This CO	Total COs
12	2/1/2022	-1,234,080.84	-430,778.73

2E: Differing Site Condition (Unforeseeable). Miscellaneous difference in site condition (unforseeable).

Adjusted Price = $12,839,479.37





CR 200 Reconstruction
(North of SH 29 to South of CR 201)

Project Length: 0.947 Miles
Roadway Classification: Rural Collector

Project Schedule: November 2021 - September 2022
Estimated Construction Cost: $5.0 Million



MAY 2022 IN REVIEW

5/6/2022: Smith Contracting rebuilt the intersection of northbound CR 200 and Stage Coach with asphalt. The contractor formed concrete ribbon curb on the north side of Sundance Ranch entrance.

5/13/2022: Smith Contracting formed and poured riprap in the east ditch on CR 200 between the railroad tracks and Stage Coach.

5/20/2022: Smith Contracting shifted both traffic lanes from existing CR 200 just north of the railroad track onto the newly paved northbound lanes and shifted back onto the new southbound lanes between Sundance Ranch and Bridget Circle. Subcontractor DIJ placed striping for the traffic switches.

5/27/2022: Smith Contracting installed erosion control logs on the west side of CR 200 in front of Liberty Hill park. The contractor began removing the existing CR 200 roadway on the west half of the ROW in front of the park. Subcontractor CDL bored and installed a 4"electrical conduit across CR 200, south of the railroad tracks.



Design Engineer: Jones & Carter
Contractor: M.A. Smith Contracting
Construction Observation:
Bruce Thurin, HNTB

Williamson County
Road Bond Program

HNTB

CR 200 Reconstruction
Project No. T5023

Original Contract Price = $4,975,515.09

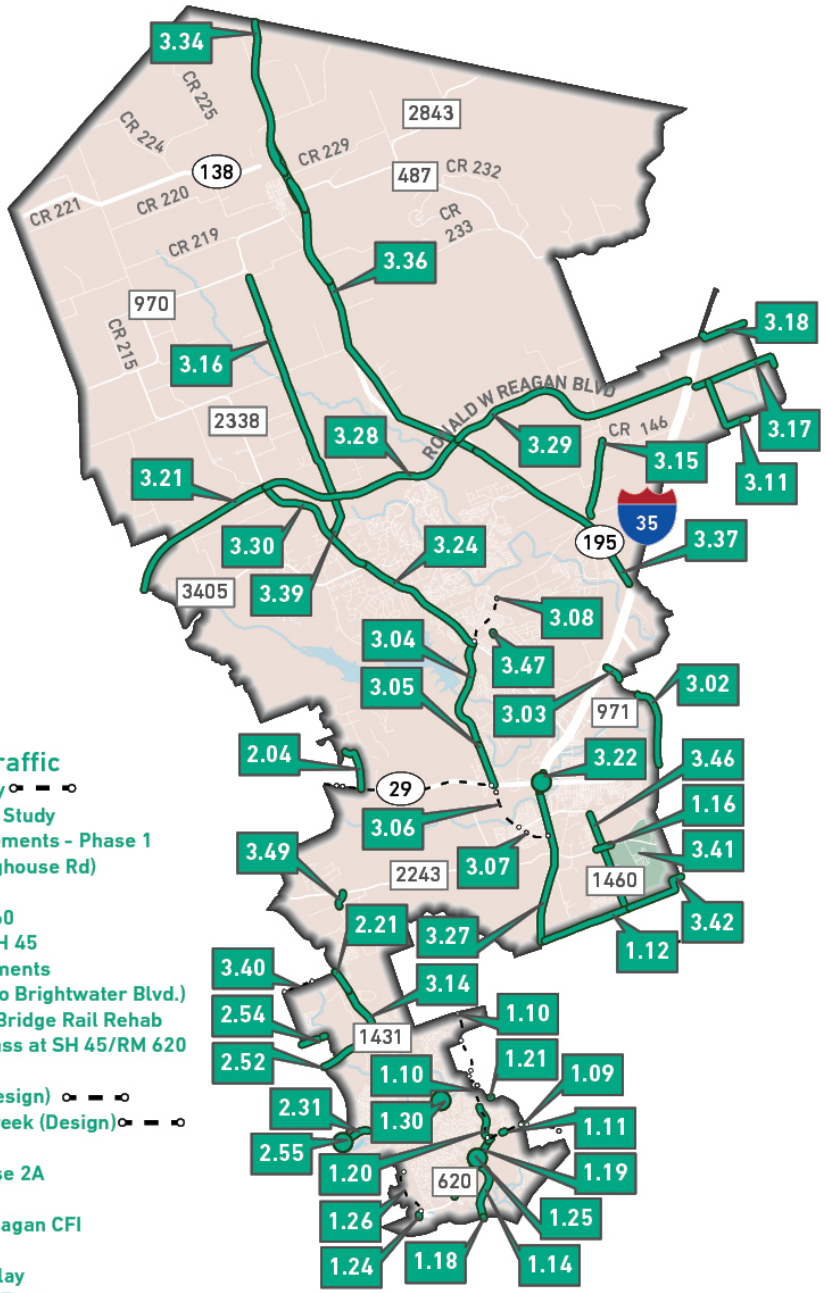
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
9/8/2021	9/30/2021	11/15/2021	11/25/2021				308		308

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	11/15/2021	12/3/2021	19	$322,884.45	$322,884.45	$35,876.05	$35,876.05	7	6
2	12/4/2021	12/31/2021	28	$243,429.75	$566,314.20	$27,047.75	$62,923.80	13	15
3	1/1/2022	1/28/2022	28	$322,421.76	$888,735.96	$35,824.64	$35,824.64	20	24
4	1/29/2022	2/28/2022	31	$522,074.39	$522,074.39	$58,008.27	$58,008.27	32	34
5	3/1/2022	3/28/2022	28	$360,789.80	$360,789.80	$40,087.75	$40,087.75	40	44
6	3/29/2022	4/29/2022	32	$353,052.72	$353,052.72	$39,228.08	$39,228.08	47	54

5/31/2022 Comments - Phase 1 (northbound) near completion. Construction of western half (southbound) side of roadway has begun.

Adjusted Price = $4,975,515.09

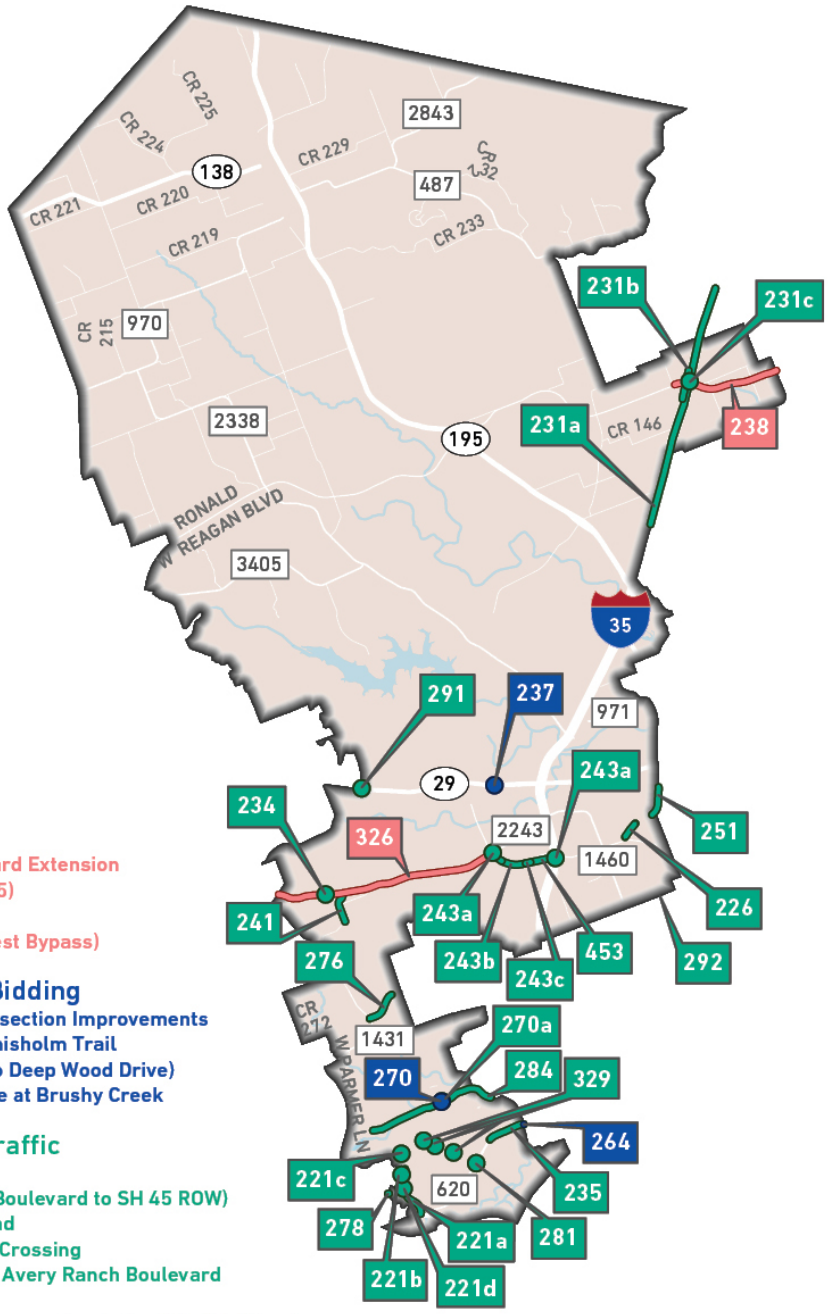
2000/2006 Road Bond Program Projects
Precinct 3 - Commissioner Covey



Completed/Open to Traffic

1.09 RM 620 Feasibility Study
1.10 Wyoming Springs North Study
1.11 RM 620 Interim Improvements - Phase 1
1.12 CR 111/CR 105 (Westinghouse Rd)
1.14 O'Connor Extension
1.16 SE Inner Loop at FM 1460
1.18 O'Connor Overpass at SH 45
1.19 RM 620 Safety Improvements
1.20 Wyoming Springs (620 to Brightwater Blvd.)
1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
1.24 Pearson Ranch Underpass at SH 45/RM 620
1.25 King of Kings Crossing
1.26 Pearson Ranch Road (Design)
1.30 Great Oaks at Brushy Creek (Design)
2.04 Cedar Hollow at SH 29
2.21 CR 175 Extension - Phase 2A
2.31 Brushy Creek Road
2.52 RM 1431 at Parmer / Reagan CFI
2.54 CR 272 Overlay
2.55 Brushy Creek East Overlay
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
3.11 CR 145
3.14 CR 175
3.15 CR 234
3.16 CR 245
3.17 CR 311
3.18 CR 314
3.21 Ronald W. Reagan North - Phase 2
3.22 IH 35 at SH 29 Turnarounds (PTF)
3.24 Williams Drive (RM 2338)
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)
3.34 SH 195 Project 1
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)
3.46 FM 1460 North
3.47 Madrid Drive Extension
3.49 CR 176 At RM 2243 - Intersection/Safety Improvements

2013 ROAD BOND PROGRAM PROJECTS
Precinct 3 - Commissioner Covey

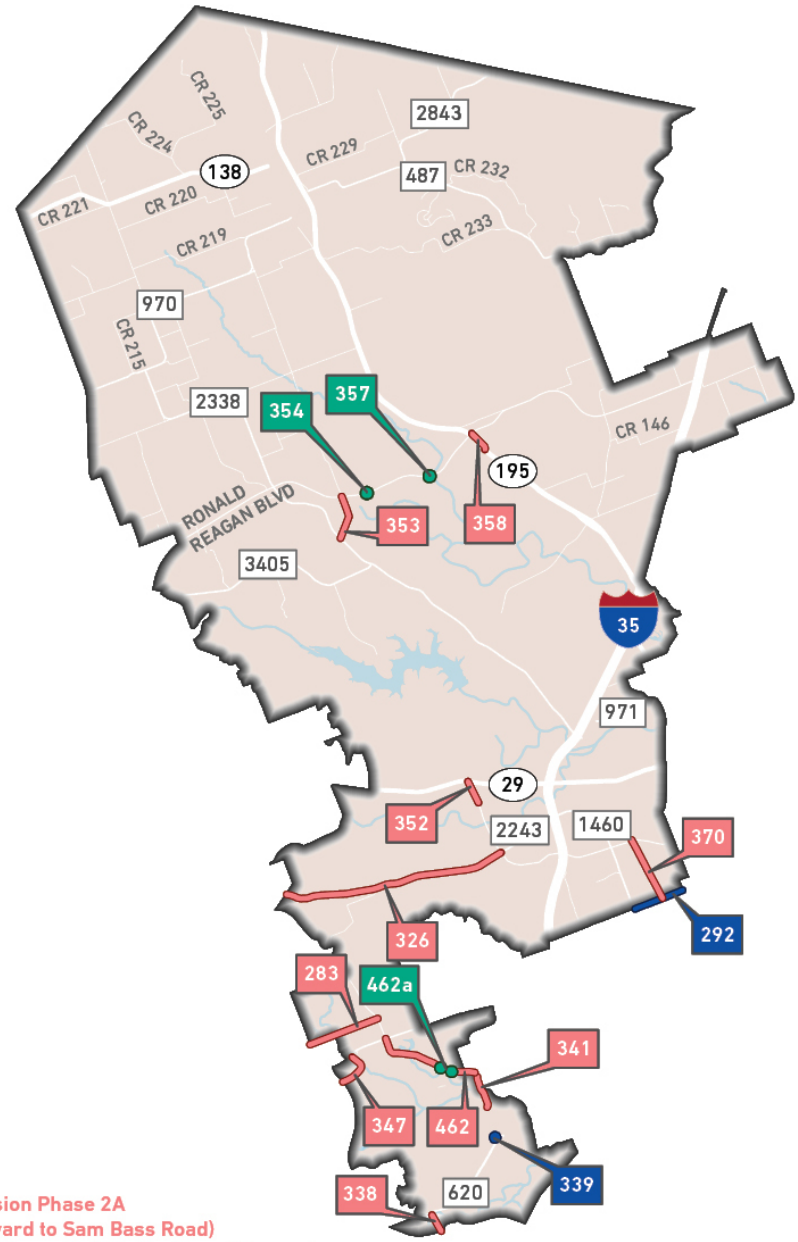


In Design
238 Ronald Reagan Boulevard Extension
Planning (IH 35 to SH 95)
326 RM 2243 Realignment
(Garey Park to Southwest Bypass)

Under Construction/Bidding
237 SH 29 at DB Wood Intersection Improvements
264 RM 620 at Railroad / Chisholm Trail
(IH 35 Frontage Road to Deep Wood Drive)
270 Great Oaks Drive Bridge at Brushy Creek

Completed/Open to Traffic
221a Pearson Ranch Road
(South of Avery Ranch Boulevard to SH 45 ROW)
221b Pearson Ranch Road and
Iveans Way Pedestrian Crossing
221c Pearson Ranch Road at Avery Ranch Boulevard
Traffic Signal
221d Neenah Avenue and Pearson Ranch Road Traffic Signal
226 Inner Loop Safety Improvements (LTL at Wilco Way)
231a IH 35 Ramp Reversal and Frontage Road Conversion
(FM 972 to CR 312)
231b Relocation of 48" Williamson County Regional
Raw Waterline - Line B
231c Ronald Reagan Boulevard at IH 35 Bridge Replacement
234 RM 2243 at Escalera Parkway (Intersection Improvements)
235 RM 620 Phase 2 (Wyoming Springs to Deep Wood Drive)
241 CR 176 at RM 2243 Intersection (Safety Improvements)
243a Southwest Bypass Driveways
243b Southwest Bypass Access Route
243c Southwest Bypass Segment 2 (Southbound IH 35 to RM 2243)
251 Inner Loop Safety Improvements
(LTL at Central Maintenance Facility)
270a Great Oaks Drive Waterline Relocations
276 Arterial H Extension Phase 1 (CR 175 to Massey Way)
278 Neenah Avenue Widening
(Olive Hill Drive to 0.5 miles east of Olive Hill Drive)
281 O'Connor Drive North of RM 620
Traffic Study and Safety Improvements
284 Hairy Man Road/Brushy Creek Road Safety Improvements
(Brushy Bend to Sam Bass Road)
291 SH 29 at Cedar Hollow (Intersection Improvements)
292 Westinghouse Road / CR 111 / CR 105 (FM 1460 to SH 130)
329 O'Connor Drive Traffic Signals
(Morgan Hill, Great Oaks and Liberty Walk Intersections)
453 Southwest Bypass Segment 1 (Southbound IH 35 to 0.5 miles west)

2019 ROAD BOND PROGRAM PROJECTS
Precinct 3 - Commissioner Covey



In Design
283 New Hope Drive Extension Phase 2A (Ronald Reagan Boulevard to Sam Bass Road)
326 RM 2243 Realignment (Garey Park to Southwest Bypass)
338 RM 620/SH 45 intersection to McNeil Road
341 Wyoming Springs Extension (Brightwater Boulevard/Creek Bend to Sam Bass Road)
347 Toro Grande Boulevard Extension (Whitestone Boulevard to Parmer Lane)
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
370 MoKan (Georgetown Inner Loop to University Boulevard)
462 Corridor H/Sam Bass Road (RM 1431 to Wyoming Springs Drive)

Under Construction/Bidding
292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
339 Wyoming Springs Intersection Improvements (At Smyers Lane)

Completed/Open to Traffic
354 Ronald Reagan at Silver Spur Boulevard
357 Ronald Reagan at Sun City Boulevard
462a Corridor H/Sam Bass Road Interim Traffic Signals (Walsh Ranch Boulevard and Great Oaks Drive Intersections)

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	Completion Certificate		Total Bid Days	Days Added	Total Days
10/6/2020	10/13/2020	11/24/2020	12/8/2020	6/11/2021	1/12/2022		142	44	186

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced 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	12
2	12/31/2020	1/31/2021	32	$56,797.20	$163,969.23	$6,310.80	$18,218.80	22	30
3	2/1/2021	3/31/2021	59	$64,033.20	$228,002.43	$7,114.80	$25,333.60	30	61
4	4/1/2021	5/31/2021	61	$420,254.52	$648,256.95	$46,694.95	$72,028.55	85	94
5	5/31/2021	6/25/2021	11	$111,305.55	$759,562.50	-$32,051.58	$39,976.97	95	100
6	6/26/2021	8/10/2021	0	$64,572.29	$824,134.79	-$23,157.89	$16,819.08	99	100

4/30/2022 Comments - Certificate of Acceptance will be issued once final documentation is received.

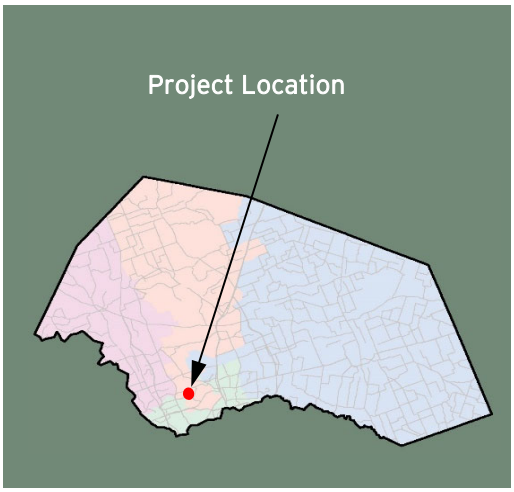
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Change Order Number	Approved	Cost This CO	Total COs
01	11/9/2021	-$29,746.06	$ (29,746.06)

2E: Differing Site Conditions(unforeseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. 2C: Differing Site Conditions. This Change Order adds new items to the contract to pay the Contractor for additional work. The added work includes, removing and replacing an existing flashing beacon assembly, milling and overlaying Silver Spur to maintain the existing profile and placing block sod in the center median of Silver Spur.

Adjusted Price = $845,603.94





Great Oaks Drive Bridge at Brushy Creek
(Along Great Oaks Drive from Brightwater Blvd to Oak Ridge Drive)

Project Length: 0.191 Miles
Roadway Classification: Major Collector

Project Schedule: September 2021 - Spring 2023
Estimated Construction Cost: $10.6 Million



MAY 2022 IN REVIEW

5/6/2022: DeNucci installed the retaining wall panels, straps, and backfill for Wall 2R and 2L. DeNucci formed and poured the section of cast in place coping at wall 3C. The contractor began installing the temporary wall just south of Wall 3L.

5/13/2022: DeNucci performed traffic control and assisted the subcontractors in setting the Phase 2 section of bridge beams for spans 1-5 of the Great Oaks Bridge. Subcontractor MG Drilling drilled and poured the traffic signal foundation at the Hairy Man Abutment. Subcontractor Beaird Drilling began drilling and pouring the drill shafts at the Hairy Man Abutment.

5/20/2022: DeNucci continued installing Culvert C and concrete pipe (RCP) near bridge Abutment 1. Subcontractor Beaird Drilling completed drilling and pouring the drill shafts at the Hairy Man Abutment. Greater Austin set fill foam for the bridge panel deck and poured the panel set on the east beam of bridge spans 1 and 2.

5/27/2022: DeNucci formed and poured the column shafts at the Hairy Man bridge abutment. Subcontractor Beaird Drilling completed drilling and pouring the drill shafts at the Hairy Man Abutment. Subcontractor Greater Austin set bridge deck panels on spans 5 and 4.



Design Engineer: P.E. Structural
Contractor: DeNucci Constructors
Construction Observation:
Tracy Cooper, HNTB

Williamson County
Road Bond Program

HNTB

Great Oaks Drive Improvements at Brushy Creek
Project No. T4327

Original Contract Price = $10,580,634.11

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
6/30/2021	8/3/2021	9/3/2021	9/13/2021				585		585

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	9/13/2021	9/30/2021	18	$299,881.08	$299,881.08	$33,320.12	$33,320.12	3	3
2	10/1/2021	10/31/2021	31	$305,937.90	$605,818.98	$33,993.10	$67,313.22	6	8
3	11/1/2021	11/30/2021	30	$353,916.66	$959,735.64	$39,324.07	$106,637.29	10	14
4	12/1/2021	12/31/2021	31	$323,378.73	$1,283,114.37	$35,930.97	$142,568.26	13	19
5	1/1/2022	1/31/2022	31	$388,799.66	$1,671,914.03	$43,199.97	$185,768.23	18	24
6	2/1/2022	2/28/2022	28	$496,378.98	$2,168,293.01	$55,153.22	$240,921.45	23	29
7	3/1/2022	3/31/2022	31	$243,581.01	$2,411,874.02	$27,064.55	$267,986.00	25	34
8	4/1/2022	4/30/2022	30	$232,084.08	$232,084.08	$25,787.13	$25,787.13	28	39

5/31/2022 Comments - Bridge construction continues with Great Oaks Bridge beams set and deck work has begun.

Change Order Number	Approved	Cost This CO	Total COs
01	3/29/2022	29,487.96	29,487.96

4B: Third Party Accommodation. Third Party Requested Work, 2E: Differing Site Condition. Miscellaneous difference in site conditions (unforeseeable), 6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds items to pay the Contractor to pour a concrete cap over an existing City of Round Rock (CORR) wastewater manhole at Bent, excavate to find an existing CORR wastewater line trench, and for standby costs due to a conflict with an existing ATT line at Culvert C.

Adjusted Price = $10,610,122.07

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	Completion Certificate		Total Bid Days	Days Added	Total Days
11/18/2020	12/8/2020	2/8/2021	2/18/2021	12/8/2021	3/18/2022		309	0	309

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced 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	4	4
2	3/1/2021	3/31/2021	31	$304,968.46	$418,602.46	$33,885.38	$46,511.38	13	14
3	4/1/2021	4/30/2021	30	$164,520.90	$583,123.36	$18,280.10	$64,791.48	18	23
4	5/1/2021	5/31/2021	31	$129,207.51	$712,330.87	$14,356.39	$79,147.87	22	33
5	6/1/2021	6/30/2021	30	$509,373.81	$1,221,704.68	$56,597.09	$135,744.96	38	43
6	7/1/2021	7/31/2021	31	$809,404.66	$2,031,109.34	$89,933.86	$225,678.82	64	53
7	8/1/2021	8/31/2021	31	$778,616.79	$2,809,726.13	$86,512.97	$312,191.79	89	63
8	9/1/2021	9/30/2021	30	$348,233.83	$3,157,959.96	-$145,983.37	$166,208.42	94	73
9	10/1/2021	10/31/2021	31	$83,183.01	$3,241,142.97	$4,378.05	$170,586.47	97	83
10	11/1/2021	11/30/2021	30	$9,239.70	$3,250,382.67	$486.30	$171,072.77	97	93
11	12/1/2021	12/31/2021	8	$14,643.24	$3,265,025.91	$770.70	$171,843.47	97	95
12	1/1/2022	1/31/2022	0	$120,222.76	$3,385,248.67	-$102,756.76	$69,086.71	98	95
13	2/1/2022	2/28/2022	0	$67,614.70	$3,452,863.37	$1,379.89	$70,466.60	99.9	95.1
14	3/1/2022	3/31/2022	0	$74,066.60	$3,526,929.97	-$70,466.60	$0.00	100.0	95.1

5/31/2022 Comments - Certificate of Acceptance issued for 5/19/22.

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 complete 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

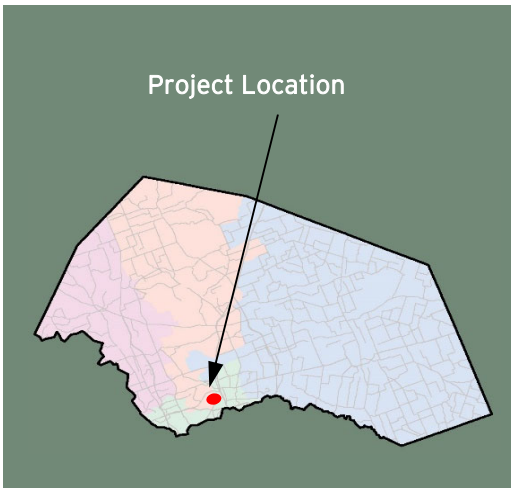
This Change Order adds an item to pay for installation of three 3' x 3' - 3' x 3' drop inlets and removes two 5' x 3' - 3' x 3' drop inlets that were included in the original plans. Plan sheet 111 shows to install three 3' x 3' - 3' x 3' inlets but the Summary of Estimated Quantities on Sheet 16 and the pay app show two 5' x 3' - 3' x 3' inlets.

Change Order Number	Approved	Cost This CO	Total COs
3	3/2/2022	($447,390.05)	$ (437,486.05)

2E. Differing Site Conditions. Miscellaeous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overrun/underrun of contract quantities on the project as a result of assressing field conditions not accounted for in the original plans and adds an item to adjust the unit price of Item 351-6006 which was a major bid item in the contract.

Adjusted Price = $3,526,893.95





CR 111 Westinghouse Road
(FM 1460 to SH 130 and CR 110 North to CR 111)

Project Length: 4.633 Miles
Roadway Classification: Rural Collector

Project Schedule: Janaury 2022 - Late 2023
Estimated Construction Cost: $21 Million



MAY 2022 IN REVIEW

5/6/2022: Capital Excavation excavated and compacted embankment for subgrade in various locations on CR 111 east. Subcontractors for Oncor continued to install poles and relocate power lines throughout the project.

5/13/2022: Capital Excavation potholed for utilities and excavated and embanked to subgrade throughout the CR 111 portion of the project. Capital began installing concrete pipe from Culvert 2 to the west along the south side of the roadway. Subcontractors for Oncor continued install poles and activate power lines throughout the project.

5/20/2022: Capital Excavation continued to install concrete drainage pipe and curb inlets from Culvert 2 to the west toward FM 1460 along the south side of the roadway. Subcontractor Texas Materials placed prime coat, underseal and paved Type B asphalt on CR 110. Subcontractors for Oncor continued to install poles, activate power lines and remove poles throughout the project.

5/27/2022: Capital Excavation continued to install concrete drainage pipe and curb inlets from Culvert 2 to the west toward FM 1460 along the south side of the roadway. The Contractor installed the 16 inch water line just east of Gateway School.



Design Engineer: Steger Bizzell
Contractor: Capital Excavation
Construction Observation:
Chuck Evans, HNTB

Williamson County
Road Bond Program

HNTB

CR 111 Westinghouse Road
Project No. 22IFB39

Original Contract Price = $21,024,332.88

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days
12/15/2021	1/11/2022	1/20/2022	1/30/2022			700		700

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	2/1/2022	2/28/2022	28	$142,149.86	$142,149.86	$15,794.43	$15,794.43	1	4
2	3/1/2022	3/31/2022	31	$1,624,724.26	$1,766,874.12	$180,524.92	$196,319.35	9	8
3	4/1/2022	4/30/2022	30	$1,286,121.32	$3,052,995.44	$142,902.37	$339,221.72	16	13

5/31/2022 Comments - Roadway and water line construction activities continue along CR 111.

Change Order Number	Approved	Cost This CO	Total COs
01	5/3/2022	$233,364.00	$ 233,364.00

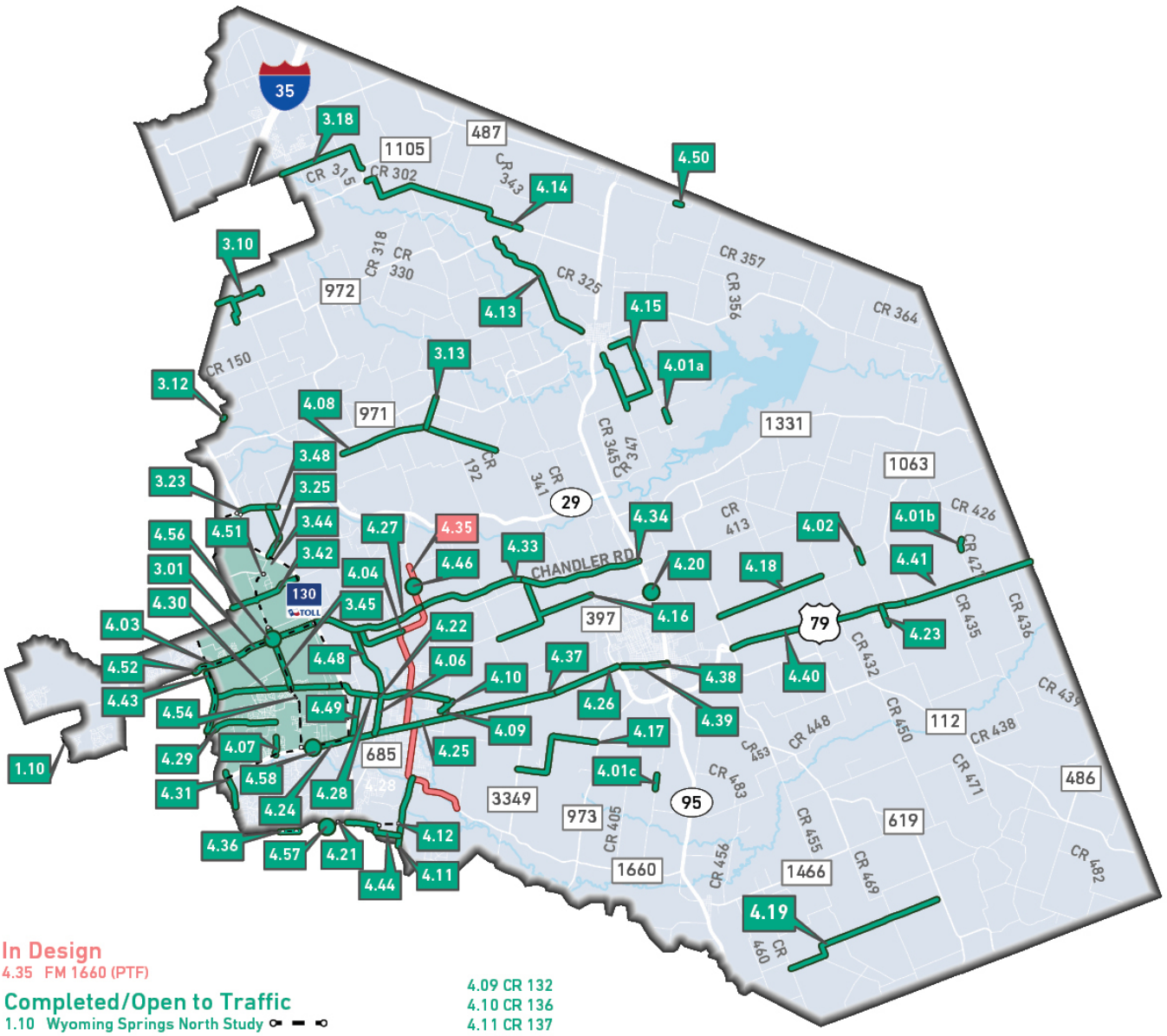
2 Differing in site conditions. (Unforeseeable) 2E. Miscellaneous difference in site conditions (unforeseeable) (item 9): This change order compensates the Contractor for over-excavating unsuitable material and importing embankment material from offsite that meets the requirements in the specifications. With the limited areas on the project to find suitable material it was agreed to import the required material. A Force Account item has been created to cover half of the cost of the imported material and half of the trucking. This amount is to cover this area and any other areas that may be encountered on site.

Change Order Number	Approved	Cost This CO	Total COs
02	5/3/2022	$7,553.84	$ 240,917.84

1B. Design Error or Omission. Other: This change order compensates the Contractor for upsize changes in 6 inlet and 1 junction box to accomidate pipe size design. The revisions affected estimate page 15, summary page 18, storm drainage pages; 149 for Inlet C-5 and C-6, page 150 for Inlets E-4 and E-5, page 151 for Inlet F-6, page 153 for Inlet I-6 and page 154 for Junction Box K.

Adjusted Price = $21,265,250.72

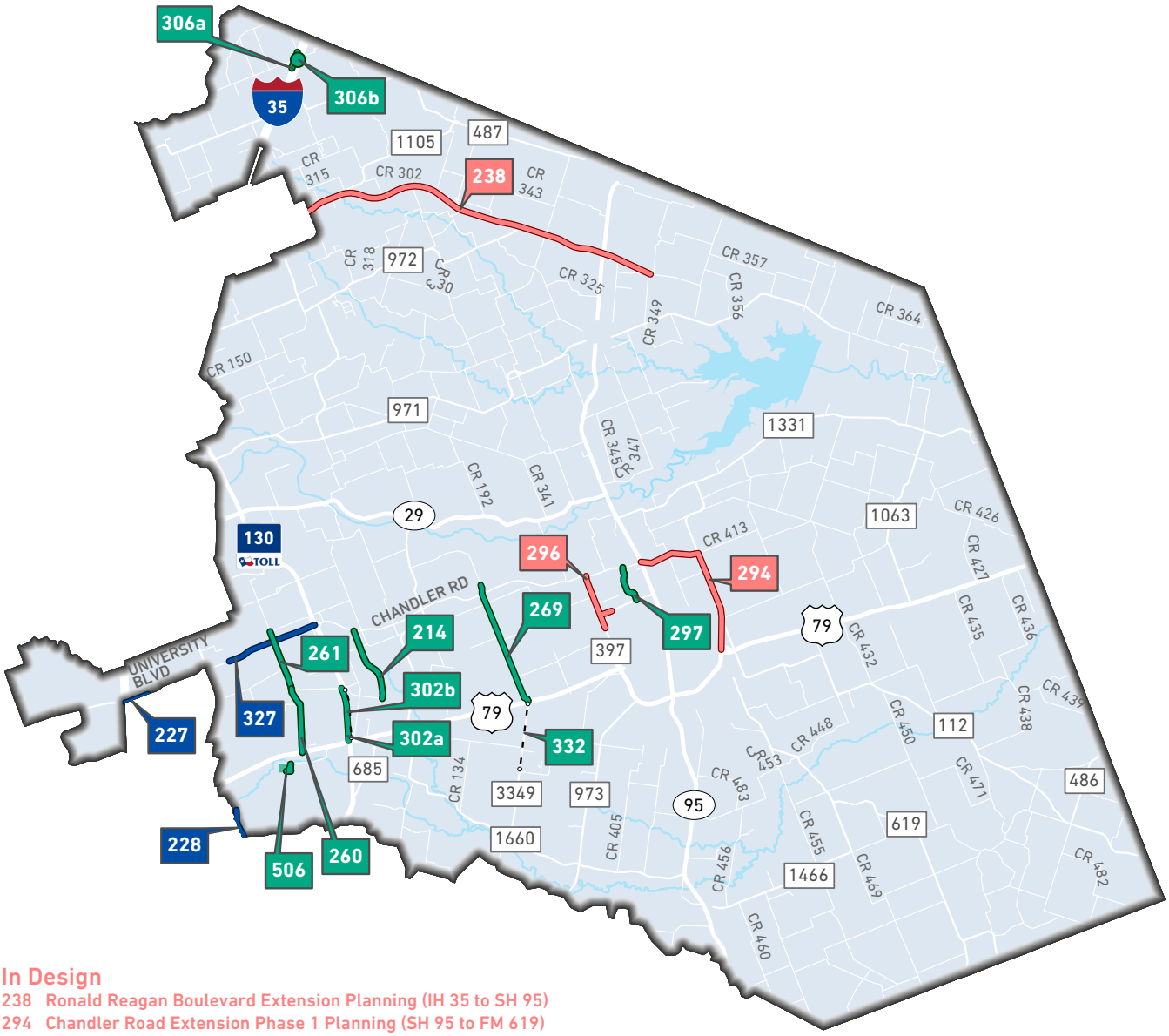
2000/2006 Road Bond Program Projects
Precinct 4 - Commissioner Boles



In Design
4.35 FM 1660 (PTF)

Completed/Open to Traffic
1.10 Wyoming Springs North Study
3.01 FM 1460 to CR 110
3.10 CR 142
3.12 CR 152 Bridge Replacement
3.13 CR 157
3.18 CR 314
3.23 SH 29/CR 104 – Phase 1
3.25 CR 104 - Phase 2
3.42 CR 111 / CR 105 (Westinghouse Rd.) - FM 1460 to SH 130
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)
3.48 SH 29 Widening - 12" Water Main Relocation
4.01a CR 427 Bridge Replacement
4.01b CR 390 Bridge Replacement
4.01c CR 406 Bridge Replacement
4.02 CR 424 Bridge Replacement
4.03 Chandler Road - Phase 1
4.04 CR 100
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
4.46 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 (design)
4.52 University Blvd. (Chandler Rd.) Expansion
4.54 CR 110 South - (Design) (US 79 to Limmer Lp)
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

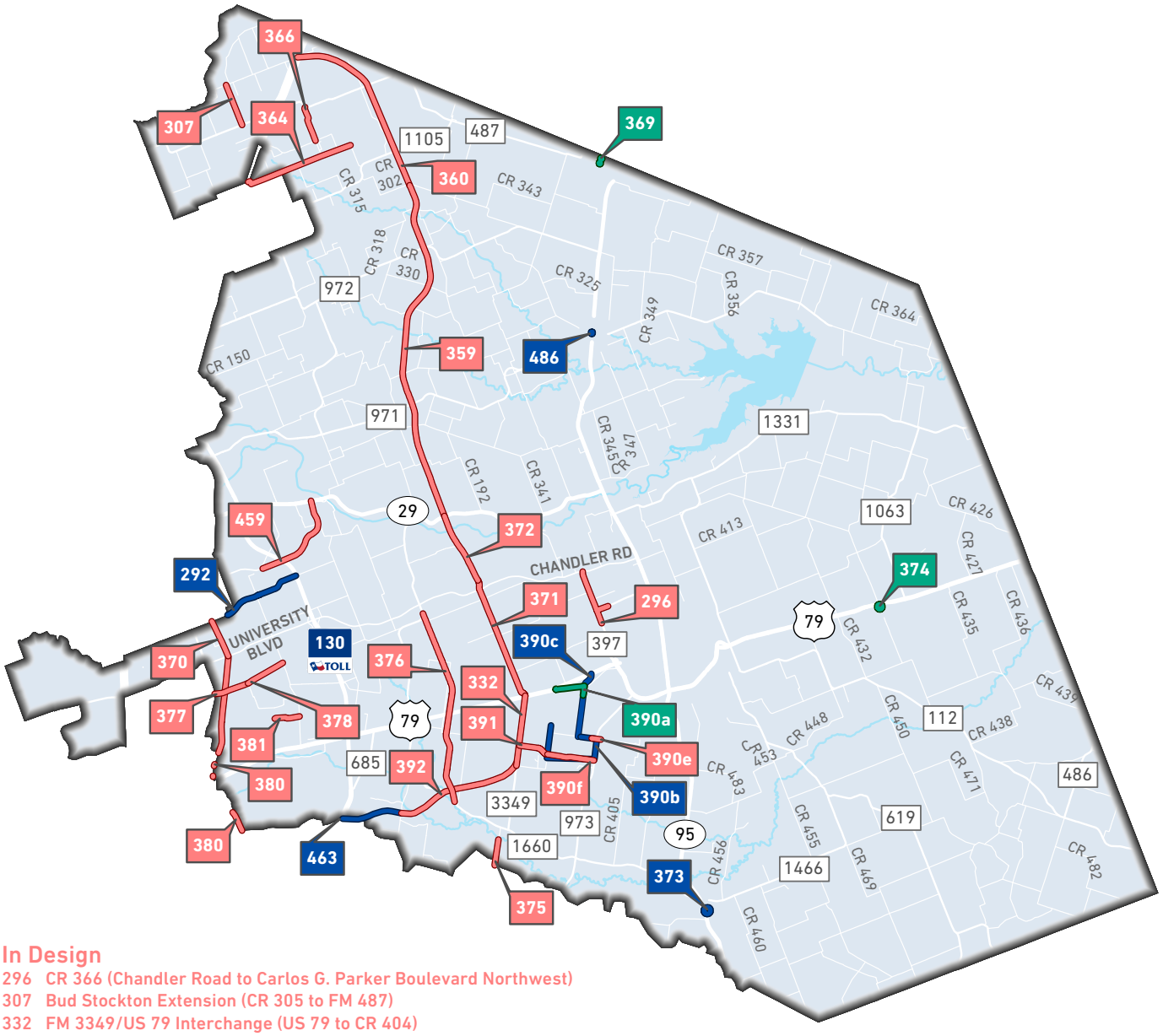


In Design
238 Ronald Reagan Boulevard Extension Planning (IH 35 to SH 95)
294 Chandler Road Extension Phase 1 Planning (SH 95 to FM 619)
296 CR 366 Widening (Chandler Road to Carlos G. Parker Boulevard)

Under Construction/Bidding
227 University Boulevard Widening (IH 35 to Sunrise Road)
228 Kenney Fort Boulevard Segments 2 and 3 (Forest Creek Boulevard to SH 45)
327 University Boulevard (Chandler Road) Expansion (FM 1460 to SH 130)

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)
269 CR 101 (US 79 to North of Chandler Road)
297 East Williamson County Park Road / Bill Pickett Trail (Carlos Parker Boulevard to Chandler Road)
302a SH 130 Frontage Roads Phase 3 (Southbound Frontage Road US 79 to Limmer Loop)
302b SH 130 Traffic Study
306a Relocation of 48" Williamson County Regional Raw Waterline - Line A
306b CR 305 at IH 35 Bridge Replacement
332 FM 3349/US 79 Interchange (US 79 to CR 404)
506 Oak Bluff and Greenfield Drainage Improvements

2019 ROAD BOND PROGRAM PROJECTS
Precinct 4 - Commissioner Boles



In Design

296 CR 366 (Chandler Road to Carlos G. Parker Boulevard Northwest)
307 Bud Stockton Extension (CR 305 to FM 487)
332 FM 3349/US 79 Interchange (US 79 to CR 404)
359 Corridor E4 (Future SH 29 to Ronald Reagan Extension / Corridor D)
360 Corridor E5 (Ronald Reagan Extension / Corridor D to IH 35 / CR 305)
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)
370 MoKan (Georgetown Inner Loop to University Boulevard)
371 Corridor E2 (US 79 to Chandler Road / Corridor B2)
372 Corridor E3 (Chandler Road / Corridor B2 to Future SH 29)
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)
390e CR 404 at FM 973 (CR 404)
390f Future County Road (CR 404 to FM 973)
391 CR 404 Realignment (CR 404 to CR 401)
392 Southeast Loop Segment 2, Phase 1 (CR 137 to CR 404)
459 Southeast Inner Loop Extension (Corridor C)
(Sam Houston Avenue at Patriot Way to SH 29)

Under Construction/Bidding

292 CR111/CR105 Westinghouse (FM 1460 to SH 130)
373 Coupland Street Project (S. Broad & Muery Streets)
390b CR 404 Hutto Water Line Realignment (Along future CR 404, from CR 404 to CR 404 at FM 973)
390c CR 401/CR 404 Improvements (US 79 to CR 404)
463 Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)
486 Granger Project (Davilla Street Culvert) (Davilla Street to N Walton Street)

Completed/Open to Traffic

369 Bartlett Project (Cotrell Street)
390a CR Improvements and Paving (CR401, CR402, CR404)
374 Thrall Street Project - S. Bounds Street

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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	Completion Certificate		Total Bid Days	Days Added	Total Days
12/14/2018	2/5/2019	4/26/2019	5/6/2019	10/20/2020	6/29/2021		390	144	534

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced 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	14	10
3	7/1/2019	7/31/2019	31	$406,884.79	$1,453,753.94	$45,209.43	$161,528.22	19	16
4	8/1/2019	8/31/2019	31	$391,244.33	$1,844,998.27	$43,471.59	$204,999.81	24	22
5	9/1/2019	9/30/2019	30	$88,385.54	$1,933,383.81	$9,820.61	$214,820.42	25	28
6	10/1/2019	10/31/2019	31	$295,167.52	$2,228,551.33	$32,796.39	$247,616.81	29	34
7	11/1/2019	11/30/2019	30	$424,033.35	$2,652,584.68	$47,114.82	$294,731.63	34	39
8	12/1/2019	12/31/2019	31	$511,268.18	$3,163,852.86	$56,807.57	$351,539.20	41	45
9	1/1/2020	1/31/2020	31	$385,342.62	$3,549,195.48	$42,815.85	$394,355.05	46	51
10	2/1/2020	2/29/2020	29	$514,688.36	$4,063,883.84	$57,187.60	$451,542.65	53	56
11	3/1/2020	3/31/2020	31	$344,124.14	$4,408,007.98	$38,236.01	$489,778.66	57	62
12	4/1/2020	4/19/2020	19	$293,737.21	$4,701,745.19	$32,637.47	$522,416.13	61	66
13	4/20/2020	5/19/2020	30	$277,306.64	$4,979,051.83	$30,811.87	$553,228.00	65	71
14	5/20/2020	6/24/2020	36	$726,652.00	$5,705,703.83	$80,739.12	$633,967.12	74	78
15	6/25/2020	7/25/2020	31	$410,122.34	$6,115,826.17	$45,569.15	$679,536.27	79	84
16	7/26/2020	8/25/2020	31	$254,747.98	$6,370,574.15	$28,305.33	$707,841.60	83	90
17	8/26/2020	9/23/2020	29	$111,839.24	$6,482,413.39	$12,426.58	$720,268.18	84	95
18	9/24/2020	10/25/2020	27	$962,394.02	$7,444,807.41	-$568,333.33	$151,934.85	89	100
19	10/26/2020	11/25/2020	0	$88,804.62	$7,533,612.03	$1,812.34	$153,747.19	90	100
20	11/26/2020	12/27/2020	0	$50,446.95	$7,584,058.98	$1,029.53	$154,776.72	90	100
21	12/28/2020	1/31/2021	0	$33,416.21	$7,617,475.19	$681.96	$155,458.68	91	100
22	2/1/2021	2/28/2021	0	$44,523.85	$7,661,999.04	$908.65	$156,367.33	91	100
23	3/1/2021	3/31/2021	0	$547,703.24	$8,209,702.28	$11,177.62	$167,544.95	98	100
24	4/1/2021	4/30/2021	0	$69,299.54	$8,279,001.82	$1,414.28	$168,959.23	99	100
25	5/1/2021	5/31/2021	0	$10,190.46	$8,289,192.28	$207.96	$169,167.19	99	100
26	6/1/2021	8/31/2021	0	$64,415.21	$8,353,607.49	$1,314.60	$170,481.79	100	100
27	9/1/2021	Final	0	$196,770.56	$8,550,378.05	-$170,481.79	$0.00	100	100

5/31/2022 Comments - Certificate of Acceptance issued for 6/2/22.

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 (unforeseeable). 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.

Change Order Number	Approved	Cost This CO	Total COs
09	1/11/2022	($737,540.85)	$ (351,181.23)

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

Change Order Number	Approved	Cost This CO	Total COs
10	5/3/2022	-50.90	-351,232.13

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quanities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order corrects quantities previously reported in Change Order #9.

Adjusted Price = $8,559,630.60

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	Completion Certificate		Total Bid Days	Days Added	Total Days
10/10/2019	11/5/2019	6/26/2020	7/6/2020	3/1/2022			540		540

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced 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	30	27
6	11/30/2020	12/27/2020	28	$709,324.00	$4,170,473.89	$78,813.77	$463,385.98	36	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	41	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
12	6/1/2021	6/30/2021	30	$348,806.38	$6,601,026.32	$38,756.27	$733,447.37	56	66
13	7/1/2021	7/31/2021	31	$450,541.31	$7,051,567.63	$50,060.14	$783,507.51	60	72
14	8/1/2021	8/31/2021	31	$759,767.66	$7,811,335.29	$84,418.63	$867,926.14	67	77
15	9/1/2021	9/30/2021	30	$572,768.63	$8,384,103.92	$63,640.93	$931,567.07	71	83
16	10/1/2021	10/31/2021	31	$731,491.99	$9,115,595.91	-$451,798.89	$479,768.18	74	89
17	11/1/2021	11/30/2021	30	$496,699.04	$9,612,294.95	$26,142.05	$505,910.23	78	94
18	12/1/2021	12/31/2021	31	$786,832.47	$10,399,127.42	$41,412.24	$547,322.47	84	100
19	1/1/2022	1/31/2022	31	$168,386.88	$10,567,514.30	$8,862.46	$556,184.93	85	106
20	2/1/2022	2/28/2022	28	$662,254.39	$11,229,768.69	$34,855.50	$591,040.43	91	111
21	3/1/2022	3/31/2022	1	$174,865.08	$11,404,633.77	$9,203.42	$600,243.85	92	111
22	4/1/2022	4/30/2022	30	$427,447.18	$11,832,080.95	-$358,772.84	$241,471.01	93	111

5/31/2022 Comments - Substantial Completion issued for 3/1/22. Processing Final Balancing Change Order and Certificate of Acceptance remains.

Change Order Number	Approved	Cost This CO	Total COs
01	9/14/2021	139,570.57	$ 139,570.57

3F: County Convenience. Additional work desired by the County. This Change Order adds various changes to the project, including additional pipe underdrains to help alleviate groundwater, concrete used to backfill Culvert 4, and use of full-depth asphalt on side roads and intersections to expedite reconstruction of roadways.

Change Order Number	Approved	Cost This CO	Total COs
02	9/14/2021	87,600.15	$ 227,170.72

3F: County Convenience. Additional work desired by the County. This Change Order documents the change in the method of installation of the 24" waterline encasement pipe across CR 368 and CR 101 and adds 4 - 4" bores and water meter relocations to the contract.

Change Order Number	Approved	Cost This CO	Total COs
03	9/28/2021	81,281.83	$ 308,452.55

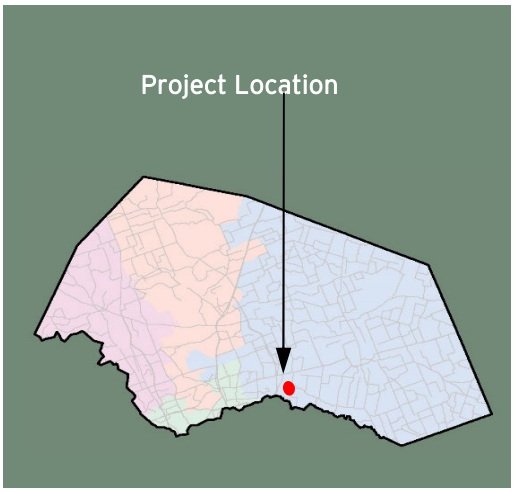
3B: County Convenience. Public relations improvement. This change order changes the pavement section from typical flexible base to full-depth asphalt at south end tie-in to existing pavement, adds a driveway for a landowner and adds a sixth wire and water gap fence across Little Mustang Creek.

Change Order Number	Approved	Cost This CO	Total COs
04	9/28/2021	(366,519.81)	$ (58,067.26)

3C. County Convenience. Implementation of a Value Engineering finding. This Change Order removes quantities for various Jonah Water SUD water line items, due to an alignment shift at the southern end of the project at the US 79 intersection. 3F. County Convenience. Additional work desired by the County. This change order adds a force account item to the contract to compensate the contractor for pavement repairs in the roadway and to perform grading to prevent future saturation.

Adjusted Price = $13,034,774.74





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 - Early 2023
Estimated Construction Cost: $11.7 Million



MAY 2022 IN REVIEW

5/6/2022: James Construction (JCG) placed MSE panels and wall embankment for retaining walls 2 and 4, and continued work on the roadway embankment behind retaining walls 2 and 3. Subcontractor Beaird Drilling drilled and poured all 6 drill shafts for Bent 4.

5/13/2022: JCG placed MSE panels and wall embankment for retaining walls 2 and 4 and continued to work on the roadway behind retaining walls 2 and 3. Subcontractor Beaird Drilling poured the last drill shaft at Bent 4 on the SCS Pond 21 Bridge, and also poured the remaining shafts for both abutments on the Tributary Bridge.

5/20/2022: JCG poured bridge the Abutment 1 header on the SCS Pond Bridge, and the Abutment 3 header on the Tributary Bridge. JCG placed the last segments of pipe for the drainage line. Subcontractor Beaird Drilling drilled and poured the remaining shafts for bridge Abutment 8 and Bent 5 for the SCS Pond Bridge.

5/27/2022: JCG poured the remaining portion of Retaining Wall 1A. JCG placed the coping for Wall 2, continued working on roadway embankment between retaining walls 2 and 4 on the west side of the Wolfe pond, and between walls 5 and 6 on the east side of the Wolfe pond.



Design Engineer: RTG
Contractor: James Construction
Construction Observation:
Kyle McCoy, HNTB

Williamson County
Road Bond Program

HNTB

Project Name: Southeast Loop Segment 1, Phase 1
Project No. T3346

Original Contract Price = $11,526,789.09

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
3/30/2021	4/27/2021	7/12/2021	7/19/2021				534	24	558

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	7/19/2021	8/31/2021	44	$767,411.06	$767,411.06	$85,267.90	$85,267.90	7	8
2	9/1/2021	9/30/2021	30	$328,739.28	$1,096,150.34	$36,526.58	$121,794.48	10	13
3	10/1/2021	10/31/2021	31	$221,811.16	$1,317,961.50	$24,645.69	$146,440.17	13	19
4	11/1/2021	11/30/2021	30	$278,008.69	$1,595,970.19	$30,889.85	$177,330.02	15	24
5	12/1/2021	12/31/2021	31	$331,070.23	$1,927,040.42	$36,785.58	$214,115.60	18	30
6	1/1/2022	1/31/2022	31	$624,535.89	$2,551,576.31	$69,392.88	$283,508.48	24	35
7	2/1/2022	2/28/2022	28	$352,666.85	$2,904,243.16	$39,185.20	$322,693.68	28	40
8	3/1/2022	3/31/2022	31	$815,310.79	$3,719,553.95	$90,590.09	$413,283.77	34	46

5/31/2022 Comments - Bridge and retaing wall construction continues in the green field area between CR 137 and the Bridge Church.

Change Order Number	Approved	Cost This CO	Total COs
01	8/3/2021	148,710.35	148,710.35

6B. 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.

Adjusted Price = $11,675,499.44

Project Name: Thrall Project - South Bounds Street
Project No. 21IFB15

Original Contract Price = $889,988.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
9/23/2021	10/19/2021	11/9/2021	11/12/2021	1/18/2022			75	0	75

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	11/12/2021	12/23/2021	42	$298,411.20	$298,411.20	$33,156.80	$33,156.80	40	56
2	1/1/2022	1/31/2022	18	$352,715.63	$651,126.83	$39,190.63	$72,347.43	88	80
3	2/1/2022	2/28/2022	0	$37,813.50	$688,940.33	$4,201.50	$76,548.93	93	80
4	3/1/2022	4/30/2022	0	$112,389.79	$801,330.12	-$60,195.25	$16,353.68	100	80

5/31/2022 Comments - Certificate of Completion will be issued once final documentation is received.

Change Order Number	Approved	Cost This CO	Total COs
01	2/16/2022	47,437.00	47,437.00

2G. Differing Site Conditions (unforeseeable). Unadjusted utility. This Change Order revises the location of the drainage pipe and curb inlets to clear existing utilities and changes the curb inlets from PCO to PCU. 3F. County Convenience. Additional work desired by the County. This Change Order revises the pipe connection between the curb inlet and the pipe under the driveway and increases the quantity of pavement repair due to the current condition of the pavement.

Change Order Number	Approved	Cost This CO	Total COs
02	3/29/2022	-117,101.20	-69,664.20

2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforseeable). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditons not accounted for in the original plans. New items are being added to pay the contractor for placement of soil retention blanket, installation and removal of construction exits, gravel for a driveway, electronic changeable message boards, asphalt tack and asphalt cold patch material for a driveway crossing.

Adjusted Price = $820,323.80

Project Name: Bartlett Project - Cotrell Street
Project No. 21IFB16

Original Contract Price = $419,919.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate	Total Bid Days	Days Added	Total Days
10/6/2021	10/20/2021	11/10/2021	11/20/2021	2/18/2022		70	21	91

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	11/20/2021	2/18/2022	91	$366,507.14	$366,507.14	$40,723.02	$40,723.02	98	100
2	2/19/2022	5/13/2022	0	$41,927.61	$408,434.75	$8,335.40	$49,058.42	100	100

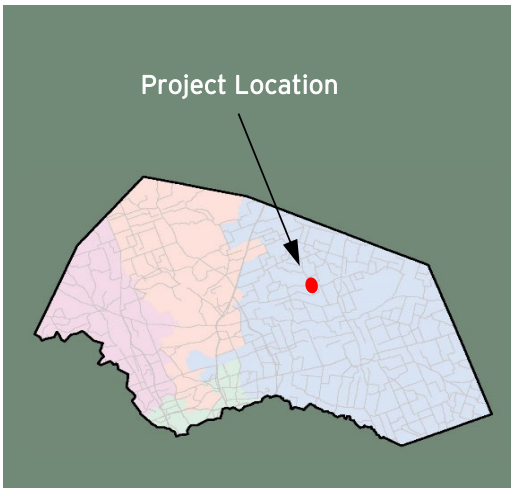
5/31/2022 Comments - Certificate of Completion will be issued once final documentation is received.

Change Order Number	Approved	Cost This CO	Total COs
01	3/29/2022	-3,148.85	-3,148.85

2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforseeable). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditons not accounted for in the original plans. New items are being added to pay the contractor for removal of existing driveway pipe and installation of new driveway pipe.

Adjusted Price = $416,770.15





Davilla Street Culvert Replacement
(Davilla Street at Walton Avenue)

Project Length: 0.049 Miles
Roadway Classification: Rural Collector

Project Schedule: March 2022 - Summer 2022
Estimated Construction Cost: $0.66 Million



MAY 2022 IN REVIEW

5/6/2022: Chasco installed a 3x3 box inlet and excavated and placed concrete flume on Walton Street. Chasco formed and placed the concrete footing and safety end treatment on upstream end of box culvert. The contractor formed and placed SET for the 18 inch concrete pipe at Walton Street. The contractor also placed flowable fill from the box culvert to railroad tracks and placed and compacted flexible base from box culvert to the brick pavers on Davilla.

5/13/2022: Chasco formed, tied rebar and placed colored stamped concrete paving on Davilla Street.

5/20/2022: Chasco continued forming and placing colored stamped concrete paving on Davilla Street. The contractor continued forming headwalls and SET's for culverts across Davilla Street.

5/27/2022: Chasco completed placing colored stamped concrete paving on Davilla Street. The contractor poured headwalls and SETs for culverts across Davilla Street. The contractor graded and placed stone riprap in drainage ditches.



Design Engineer: RS&H
Contractor: Chasco Constructors
Construction Observation:
David Thomas, HNTB

Williamson County
Road Bond Program

HNTB

Project Name: Davilla Street Culvert Replacement
Project No. 22IFB67

Original Contract Price = $664,464.00

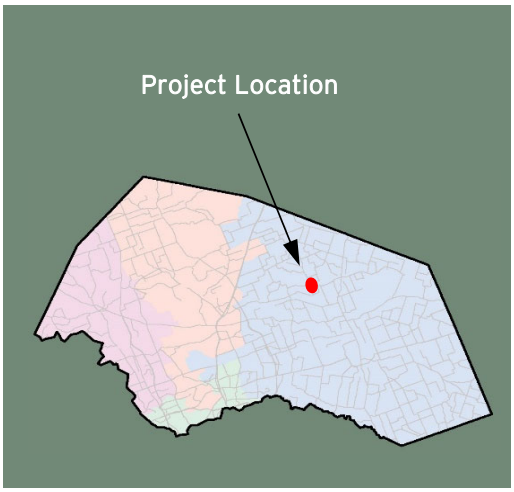
Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
2/22/2022	3/1/2022	3/28/2022	4/8/2022				46		46

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

5/31/2022 Comments - Salvaging of the brick pavers, drainage work and the concrete paving are complete. Davilla Street to open in early June.

Adjusted Price = $664,464.00





Coupland Street Project
(South Broad and Muery)

Project Length: 0.216 Miles
Roadway Classification: Rural Collector

Project Schedule: April 2022 - August 2022
Estimated Construction Cost: $0.52 Million



MAY 2022 IN REVIEW

5/6/2022: Chasco formed and placed concrete riprap and safety end treatments at Culvert 1.

5/13/2022: Chasco formed and placed concrete for safety end treatments at Culvert 2 on Muery Street.

5/20/2022: Chasco formed and placed concrete rip rap at Box Culvert 2 on Muery Street. The contractor installed corrugated metal pipe across driveways on Muery Street. Chasco formed and poured concrete SET's and headwalls and finished ditch grading along Muery Street.

5/27/2022: No work performed.



Design Engineer: CONSOR
Contractor: Chasco Constructors
Construction Observation:
David Thomas, HNTB

Williamson County
Road Bond Program

HNTB

Project Name: Coupland (S. Broad and Muery St.) Project
Project No. 21IFB20

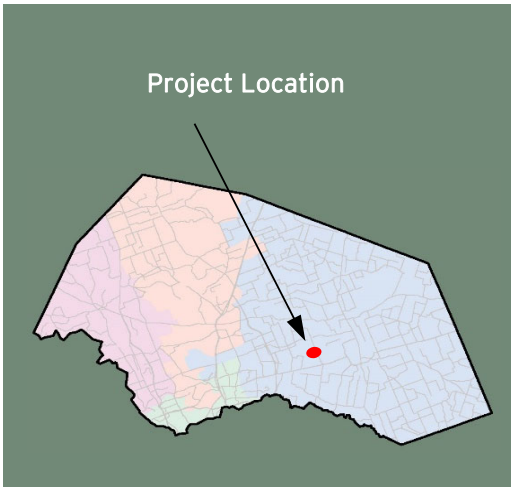
Original Contract Price = $519,919.00

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
10/13/2021	10/27/2021	3/25/2022	4/5/2022				126		126

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
5/31/2022	Comments - Roadway and drainage work continues along booth South Broad and Muery streets.								

Adjusted Price = $519,919.00





CR 401 Reconstruction

Project Length: 1.253 Miles
Roadway Classification: Rural Collector

Project Schedule: April 2022 - Summer 2023
Estimated Construction Cost: $12.67 Million



MAY 2022 IN REVIEW

5/6/2022: James Construction (JCG) set perimeter barricades and began ROW staking for construction.

5/13/2022: JCG cleared the right of way in the green field section between CR 402 and US 79. Subcontractor ESSI began placing silt fence along both sides of the right of way in the green field section.

5/20/2022: JCG stripped the topsoil in green field section between CR 402 and US 79. The contractor cleared trees at the north end of the green field section, just south of US 79.

5/27/2022: James Construction JCG set up the field office and storage area this week.



Design Engineer: HNTB
Contractor: James Construction
Construction Observation:
Kyle McCoy, HNTB

Williamson County
Road Bond Program

HNTB

Project Name: CR 401 Reconstruction Project
Project No. 22IFB57

Original Contract Price = $12,673,200.94

Letting	Award	Notice To Proceed	Begin Work	Substantial Completion	Completion Certificate		Total Bid Days	Days Added	Total Days
3/11/2022	3/22/2022	4/21/2022	5/2/2022				505		505

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoiced Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	3/29/2022	4/13/2022	16	$541,350.00	$541,350.00	$60,150.00	$60,150.00	5	3

5/31/2022 Comments - Notice to Proceed was given on 4/21/22 with time charges beginning on 5/5/22.

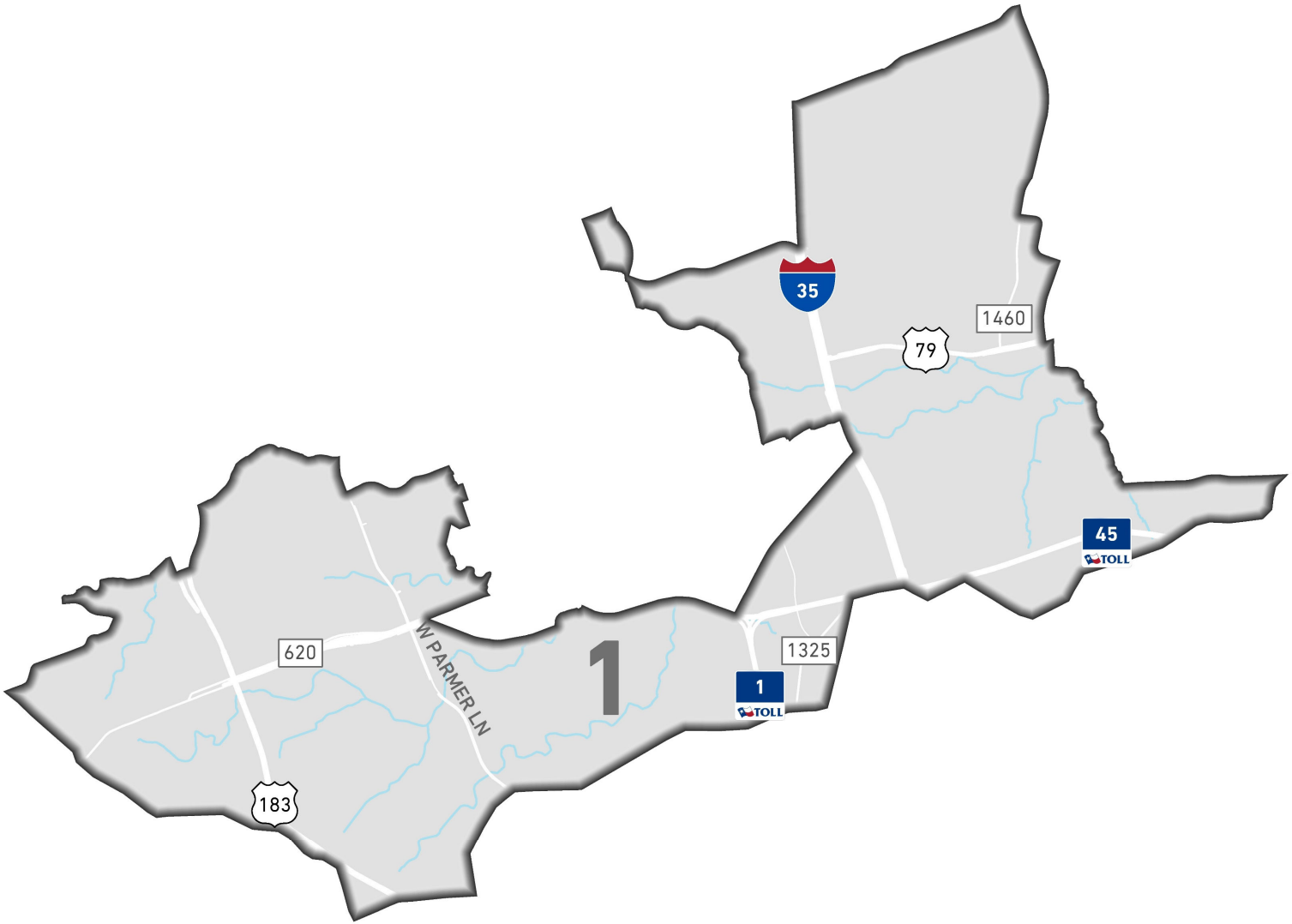
Adjusted Price = $12,673,200.94

Williamson County Commissioners Court

Road Bond Program

June 21, 2022

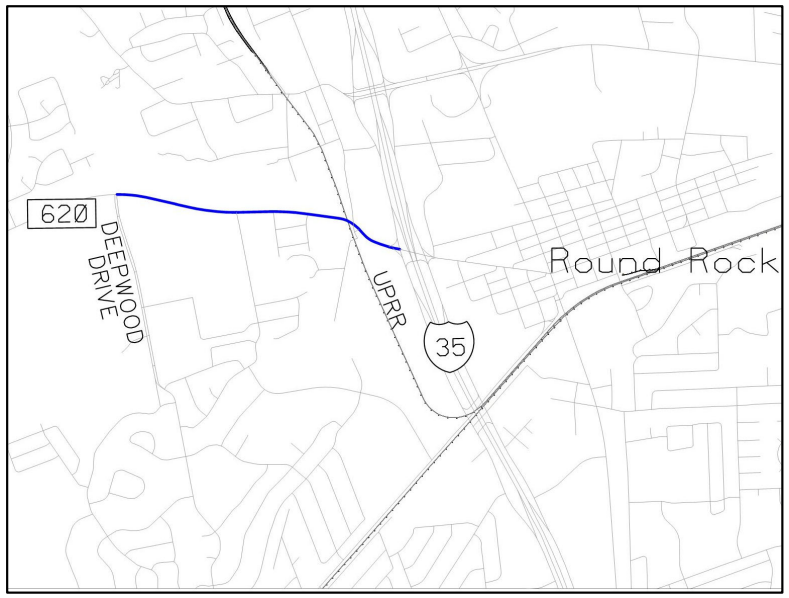
Precinct 1



RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)

Anticipated Completion

Summer 2023



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)

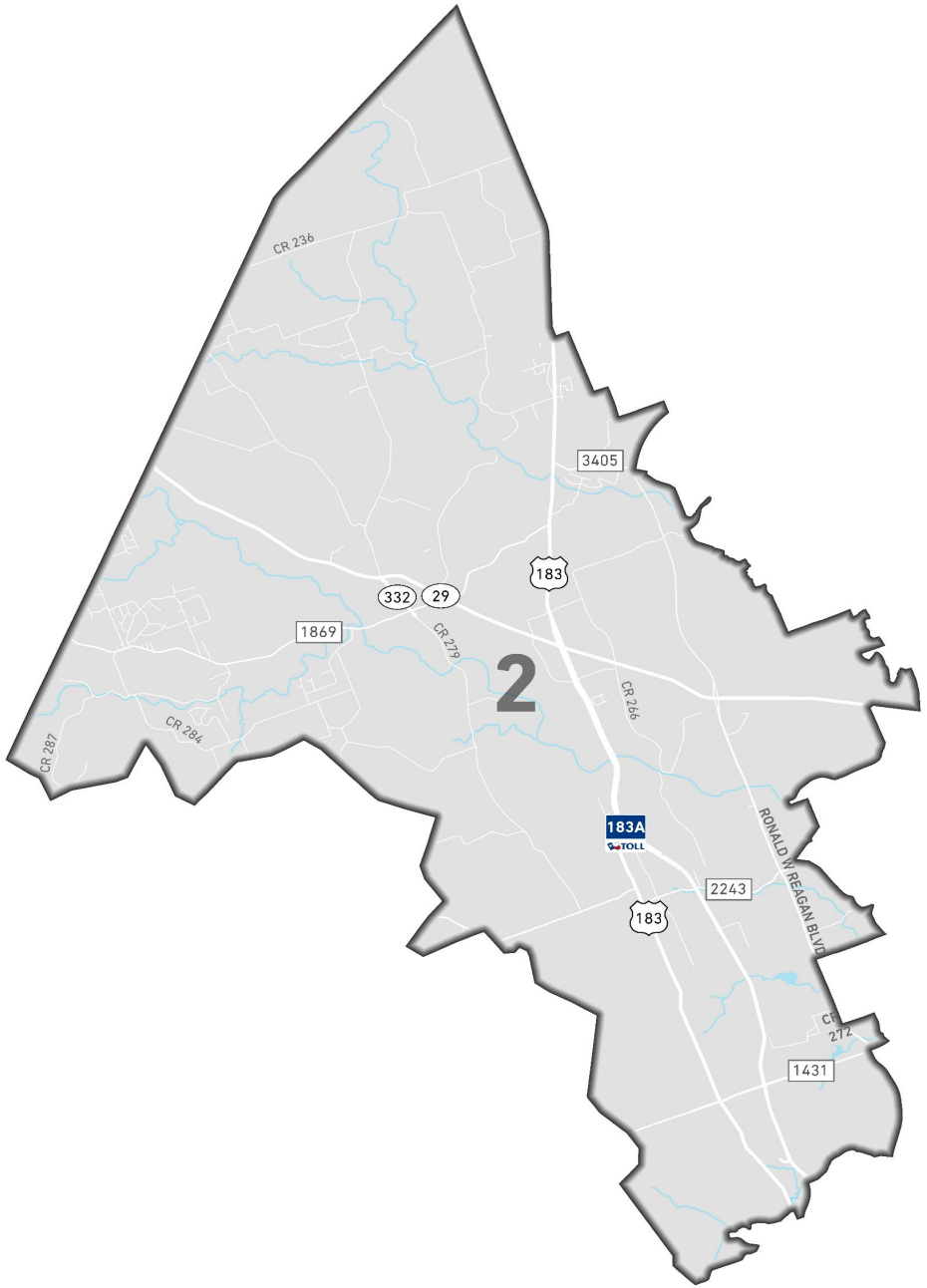


RM 620 at Railroad / Chisholm Trail (IH 35 Frontage Road to Deep Wood Drive)



WILLIAMSON COUNTY
1848

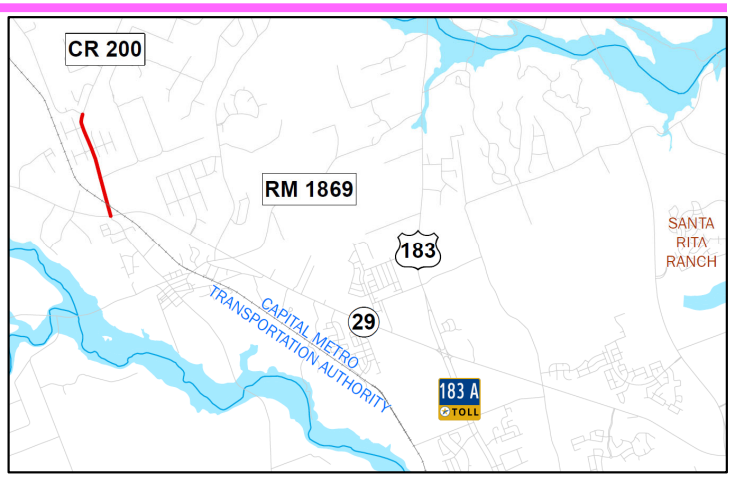
Precinct 2



CR 200 Reconstruction

Anticipated Completion

Fall 2022



Original Contract Price = $4,975,515.09

Total Change Orders to Date = $0

Adjusted Contract Price = $4,975,515.09

Expenditures to Date = $2,360,725.41 (47%)

CR 200 Reconstruction



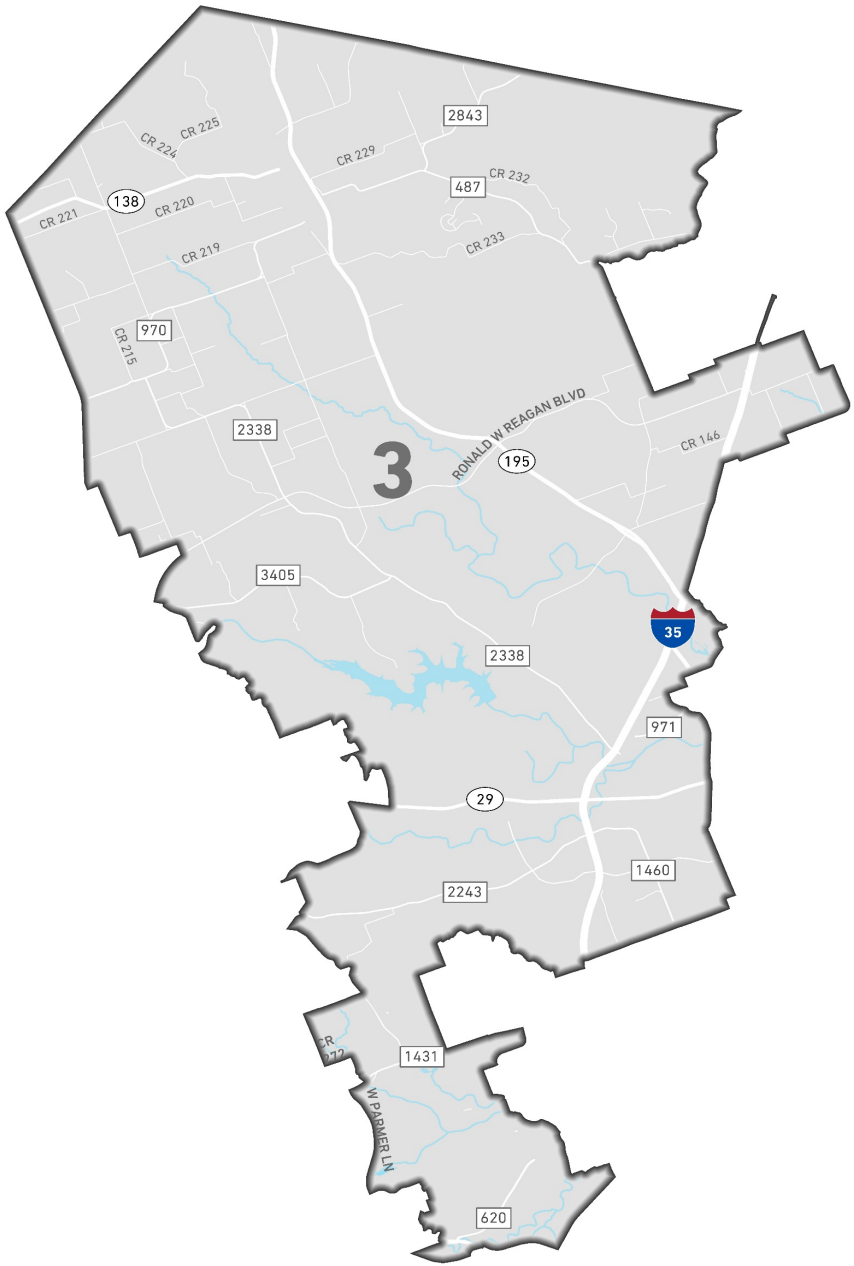
CR 200 Reconstruction



CR 200 Reconstruction



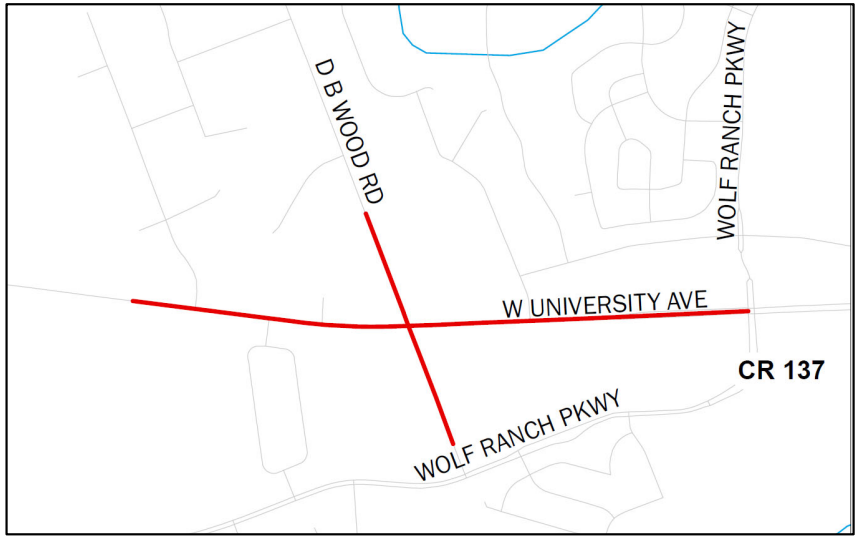
Precinct 3


3
2843
CR 225
CR 224
CR 229
CR 232
487
138
CR 221
CR 220
CR 233
CR 219
970
CR 215
2338
RONALD W REAGAN BLVD
195
CR 146
3405
35
2338
971
29
1460
2243
1431
W PARMER LN
620

SH 29
(DB Woods Intersection)

Anticipated Completion

Spring 2023



Partnership TxDOT

Original Contract Amount = $5,548,287.93

Construction is managed by TxDOT

SH 29
(DB Woods Intersection)



SH 29
(DB Woods Intersection)



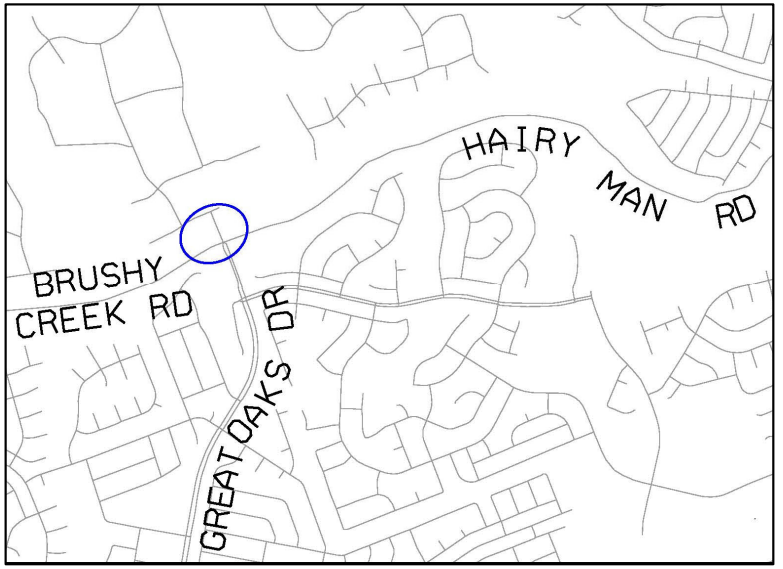
SH 29
(DB Woods Intersection)



Great Oaks Bridge at Brushy Creek

Anticipated Completion

Spring 2023



Original Contract Price = $10,580,634.11

Total Change Orders to Date = $29,487.96

Adjusted Contract Price = $10,610,122.07

Expenditures to Date = $3,776,223.01 (36%)

Great Oaks Bridge at Brushy Creek



Great Oaks Bridge at Brushy Creek



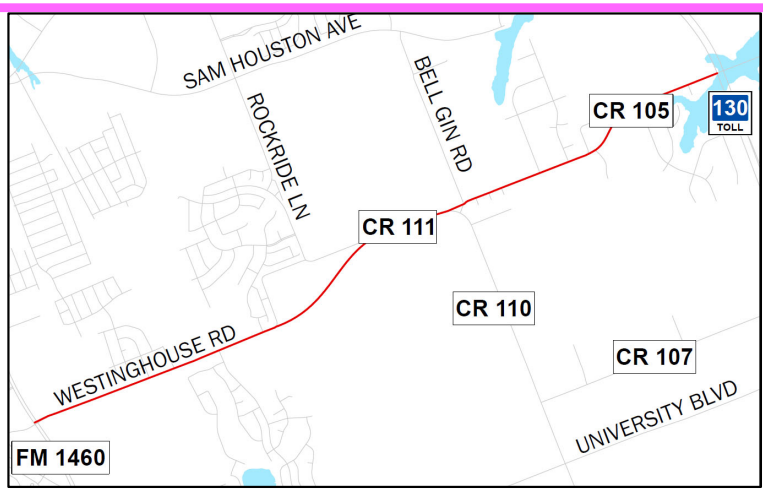
Great Oaks Bridge at Brushy Creek



CR 111 Westinghouse Road

Anticipated Completion

Late 2023



Original Contract Price = $21,024,332.88

Total Change Orders to Date = $240,917.84

Adjusted Contract Price = $ 21,265,250.72

Expenditures to Date = $3,392,217.16 (16%)

CR 111 Westinghouse Road



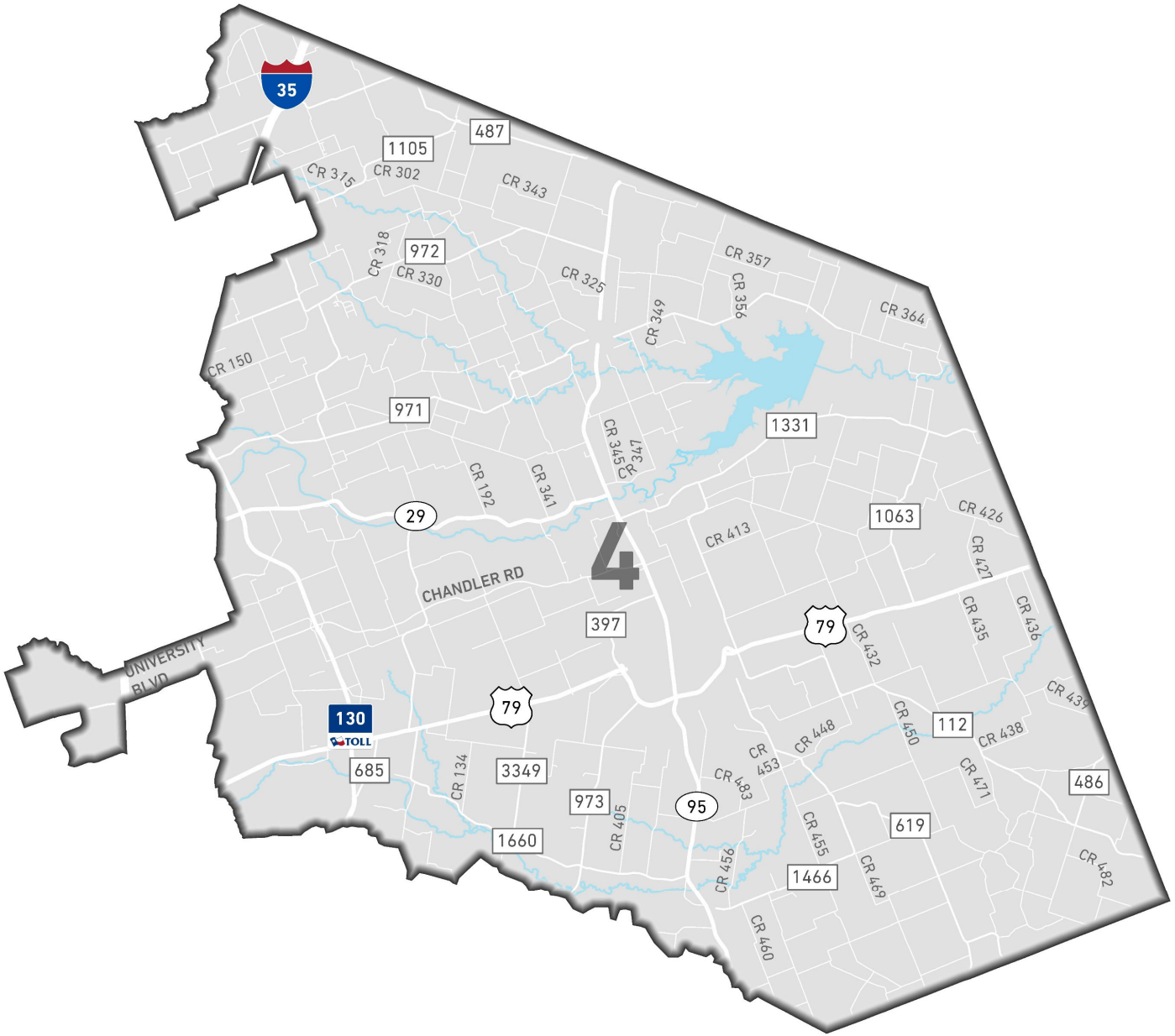
CR 111 Westinghouse Road



CR 111 Westinghouse Road



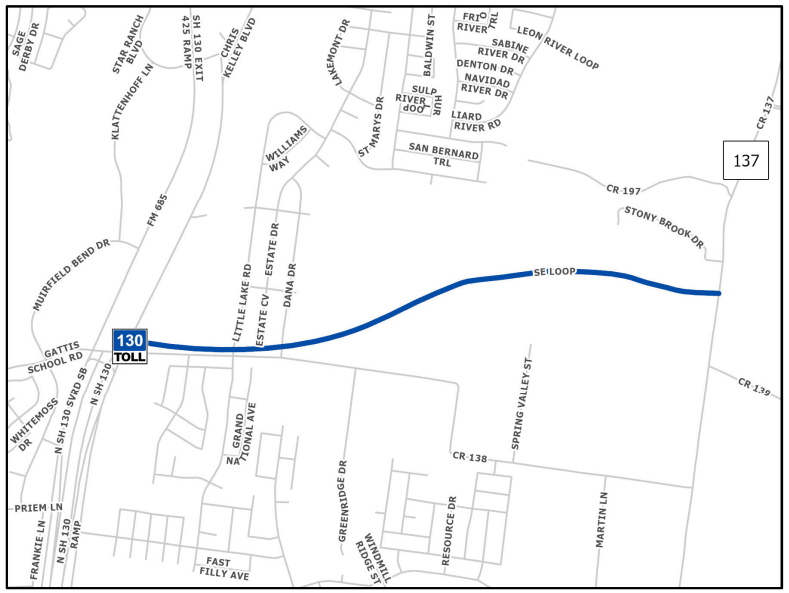
Precinct 4


35
487
1105
CR 315
CR 302
CR 343
CR 318
972
CR 330
CR 325
CR 357
CR 356
CR 364
CR 349
CR 150
971
1331
CR 345
CR 347
CR 192
CR 341
29
4
CR 413
1063
CR 426
CR 427
CHANDLER RD
397
79
CR 432
CR 435
CR 436
CR 431
UNIVERSITY BLVD
130
TOLL
79
CR 450
112
CR 438
CR 448
CR 453
CR 483
CR 471
685
CR 134
3349
973
CR 405
95
486
619
1660
CR 455
CR 456
1466
CR 469
CR 482
CR 460

Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)

Anticipated Completion

Early 2023



Original Contract Amount = $11,526,789.09

Total Change Orders = $148,710.35

Adjusted Contract Price = $11,675,499.44

Expenditures to Date = $4,957,122.97 (42%)

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)



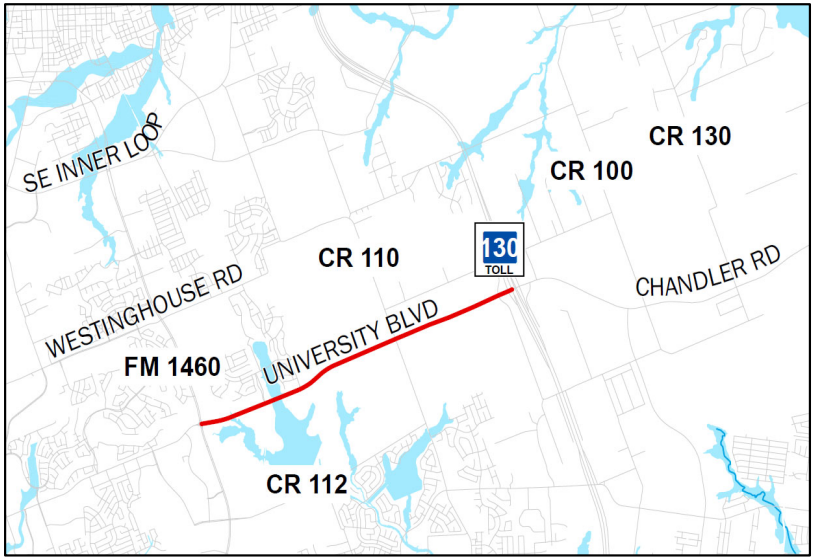
Southeast Loop Segment 1, Phase 1 (Corridor E1) (CR 138 to CR 137)



University Boulevard Expansion (Chandler Road)

Anticipated Completion

Late 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)



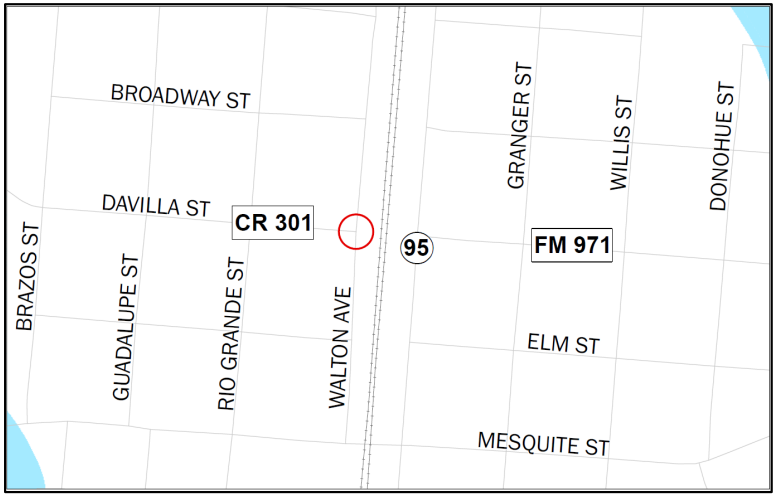
University Boulevard Expansion (Chandler Road)



Davilla Street Culvert Replacement (Davilla Street at Walton Avenue)

Anticipated Completion

Summer 2022



Original Contract Amount = $664,464.00

Total Change Orders = $0.00

Adjusted Contract Price = $664,464.00

Expenditures to Date = $0.00 (0%)

Davilla Street Culvert Replacement (Davilla Street at Walton Avenue)



Davilla Street Culvert Replacement (Davilla Street at Walton Avenue)



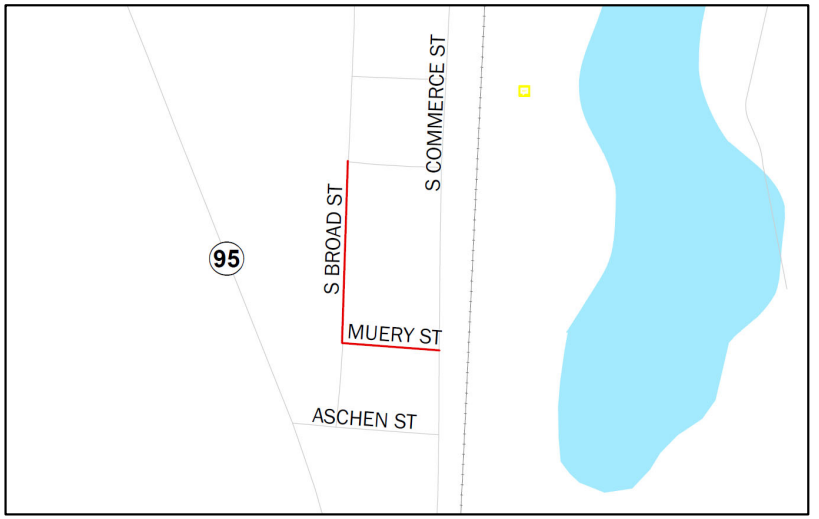
Davilla Street Culvert Replacement (Davilla Street at Walton Avenue)



Coupland Street Project (South Broad and Muery)

Anticipated Completion

Summer 2022



Original Contract Amount = $519,919.00

Total Change Orders = $0.00

Adjusted Contract Price = $519,919.00

Expenditures to Date = $0.00 (0%)

Coupland Street Project
(South Broad and Muery)



Coupland Street Project
(South Broad and Muery)



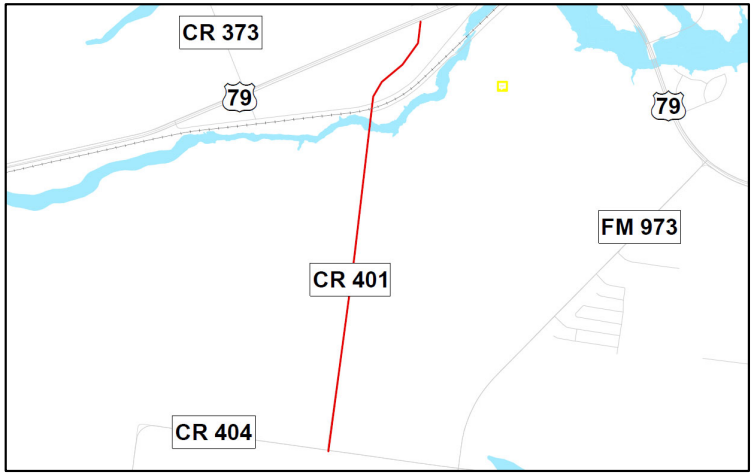
Coupland Street Project
(South Broad and Muery)



CR 401 Reconstruction

Anticipated Completion

Summer 2023



Original Contract Amount = $12,673,200.94

Total Change Orders = $0.00

Adjusted Contract Price = $ 12,673,200.94

Expenditures to Date = $601,500.00 (5%)

CR 401 Reconstruction



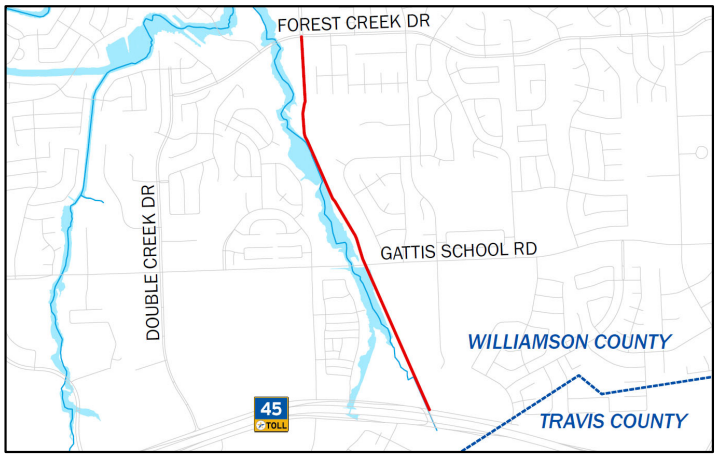
CR 401 Reconstruction



Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)

Anticipated Completion

Spring 2023



Partnership with the City of Round Rock

Original Contract Amount = $23,409,120.97

Construction is managed by the City of Round Rock

Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)



Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)



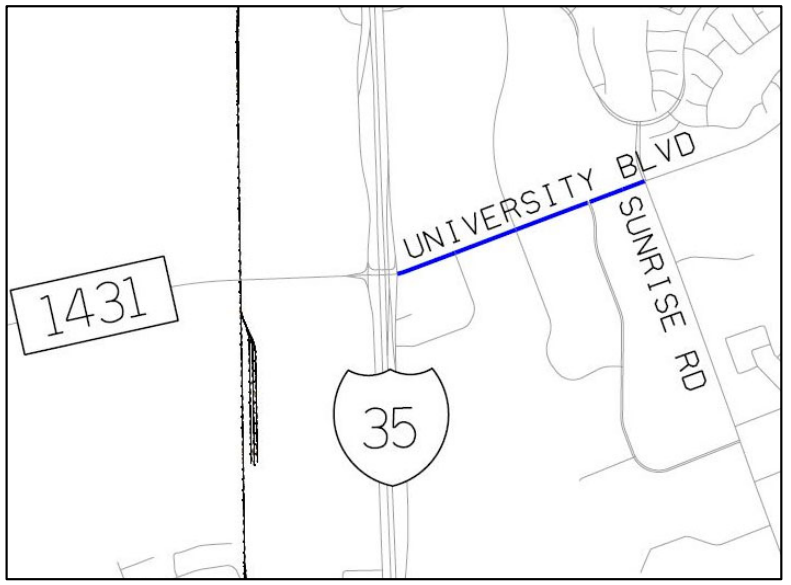
Kenney Fort Boulevard – Seg. 2 and 3 (Forest Creek Drive to SH 45)



University Boulevard Widening (IH 35 to Sunrise Road)

Anticipated Completion

Spring 2023



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)



Commissioners Court - Regular Session **37.**

Meeting Date: 06/21/2022

SE Loop Segment 3 Agreed Judgement

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Agreed Final Judgement with Raymond and Diane Naivar for right of way acquired through condemnation on the SE Loop project (Segment 3 Parcel 72). Funding Source: Road Bonds P332

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Judgement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:18 AM
Form Started By: Charlie Crossfield		Started On: 06/15/2022 04:00 PM
Final Approval Date: 06/16/2022		

CAUSE NO. 21-0919-CC1

WILLIAMSON COUNTY, TEXAS **Condemnor**	§	IN THE COUNTY COURT
V.	§	
RAYMOND EUGENE NAIVAR and DIANE MIKULENCAK NAIVAR, TRUSTEES OF THE R AND D NAIVAR TRUST DATED DECEMBER 10, 2020 **Condemnees**	§	AT LAW NO. ONE WILLIAMSON COUNTY, TEXAS

AGREED FINAL JUDGEMENT

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW Williamson County, Texas, Condemnor in the above-styled proceedings, and respectfully shows the Court:

The parties to this lawsuit have agreed to compromise and settle the issues in this lawsuit and request entry of this Agreed Final Judgement by the Court. It appears to the Court that it has jurisdiction of this matter, and that the parties have agreed to all of the provisions contained within this Judgement and desire to resolve this lawsuit;

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that fee title in and to approximately 3.225-acres (Parcel 72) of land in Williamson County, Texas, said property being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated herein for all purposes (the "R.O.W. Property"), and as further described in Plaintiff's First Amended Petition, filed among the papers of this cause on or about September 20, 2021; excluding all the oil, gas, and sulphur which can be removed from beneath said real property, without any right whatever remaining to the owner of such oil, gas, and sulphur of ingress or egress from the surface of said real property for the purpose of exploring, developing, or mining of the same, be vested in **WILLIAMSON COUNTY, TEXAS**, and its assigns for the purpose of constructing,

reconstructing, realigning, widening and/or maintaining improvements to the Southeast Loop/Corridor A-1 roadway improvement project, and to perform associated public use and purposes.

It is further ORDERED that in complete satisfaction of any and all claims which have been made or which could have been made in this litigation, including the Property to be acquired and any damages to any remaining property of Condemnees, that Condemnees shall recover from Condemnor the total sum of FOUR HUNDRED FIFTEEN THOUSAND AND 00/100 DOLLARS ($415,000.00). The parties agree TWO HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS ($280,000.00) was previously deposited within the registry of this Court, leaving a balance due of ONE HUNDRED THIRTY-FIVE THOUSAND AND 00/100 DOLLARS ($135,000), and the remaining balance must be paid by July 14, 2022 to avoid paying interest.

It is further ORDERED that no interest is due and payable so long as payments are made in accordance with this Agreed Final Judgement.

It is further ORDERED that all costs be assessed against the Condemnor.

This Judgement is intended by the parties to fully and finally dispose of all claims, parties and issues in this lawsuit.

SIGNED this _____ day of _____, 2022.

_____

Judge Presiding

PREPARED AND APPROVED AS TO SUBSTANCE AND FORM BY:

/s/ Mylan W. Shaunfield

Mylan W. Shaunfield
State Bar No. 24090680
SHEETS & CROSSFIELD, P.L.L.C.
309 East Main Street
Round Rock, Texas 78664
512/255-8877
512/255-8986 (fax)
Mylan@scrrlaw.com
Attorneys for Condemnor

APPROVED AND AGREED AS TO SUBSTANCE AND FORM:

J. Marcus Hill
Texas Bar No. 09638150
1770 St, James Place, Suite 115
Houston, Texas 77056
2116 Church Street
Galveston, Texas 77550
(713) 688-6318
(713) 688-2817 (Fax)
Email: Marc@hillpclaw.com
Attorney for Defendants

Williamson County, Texas

By:_____ _____
William Gravell, County Judge Date

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing document was served on all parties of record by delivering same to the parties' last known address via certified mail, return receipt requested, electronic mail, facsimile or hand delivery, or by other method authorized by the Texas Rules of Civil Procedure on this the ___ day of June, 2022.

/s/ Mylan W. Shaunfield
Mylan W. Shaunfield

Commissioners Court - Regular Session **38.**

Meeting Date: 06/21/2022

SW Bypass Development Agreement

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a Development Agreement by and between Williamson County and McCann Realty Partners Regarding the Construction of a Ten (10') Foot Wide Sidewalk for the SW Bypass project. Funding Source: Road Bonds P352

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:18 AM
Form Started By: Charlie Crossfield		Started On: 06/15/2022 04:03 PM
Final Approval Date: 06/16/2022		

DEVELOPMENT AGREEMENT BY AND BETWEEN WILLIAMSON COUNTY AND McCann Realty Partners REGARDING THE CONSTRUCTION OF A TEN (10') FOOT WIDE SIDEWALK

This Development Agreement ("the Agreement") is made by and between the WILLIAMSON COUNTY, TEXAS, (the "County") and **McCann Realty Partners** (the "Developer") on this 15th day of June , 2022.

RECITALS

WHEREAS, Developer is proposing to build a residential subdivision abutting the proposed alignment of the Georgetown Southwest Bypass Project, from Wolf Ranch Parkway to SH 29 ("Southwest Bypass Project"); and

WHEREAS, the Developer is required by the City of Georgetown to install a six (6') foot wide sidewalk at or near the location shown in Exhibit "A", and

WHEREAS, the County desires to cooperate with the Developer to construct approximately 1105' of ten (10') foot sidewalk ("New Sidewalk") within the right-of-way of the Southwest Bypass Project at approximately the same location as the Developers 6' sidewalk as shown on Exhibit "A".

NOW THEREFORE, the parties hereto agree as follows:

ARTICLE I

1. Recitals. The County and Developer hereby find that the Recitals stated above are true and correct.
2. Developer's Obligations. The Developer, its successors and assigns, agree to pay a total of $57,000 to the County within ten (10) days request as its share of the design and construction of the New Sidewalk.

3. County Obligations. The County agrees to be solely responsible for all costs related to the design and construction of the New Sidewalk. The County intends to include the construction of the New Sidewalk as part of the Southwest Bypass Project. Construction of the Southwest Bypass Project is anticipated to begin Summer 2022 and be substantially complete Spring 2023.

ARTICLE II

1. No Joint Venture. It is acknowledged and agreed by the parties that the terms of this Agreement are not intended to and shall not be deemed to create a partnership of joint venture among parties. Neither party shall have any authority to act on behalf of the other party under any circumstances.

2. Notice of Bankruptcy. In the event Developer files for bankruptcy, whether involuntarily or voluntary, Developer shall provide written notice to the County within three (3) business days of such event.

3. Authorization. Each party represents that it has full capacity and authority to grant all rights and assume all obligations that is granted and assumed under this Agreement

4. Notice. Any notice required or permitted to be delivered hereunder shall be deemed received three (3) days thereafter sent by United States Mail, postage prepaid, certified mail, return receipt requested, addressed to the party at the address set forth below (or such other address as such party may subsequently designate in writing) or on the day actually received if sent by courier or otherwise hand delivered.

If intended for the County:

Williamson County Judge
710 Main St., suite 101
Georgetown, Texas 78626

With a copy to:

Williamson County
Attention: Hal Hawes
710 Main St., suite 101
Georgetown, Texas 78626

If intended for the Developer:

McCann Realty Partners
2520-B Gaskins Rd
Richmond, VA 23238

5. Entire Agreement. This Agreement is the entire Agreement between the parties with respect to the subject matter covered in this agreement. There is no collateral oral or written agreement between parties that in any matter relates to the subject matter of this Agreement.

6. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Texas, without giving effect to any conflicts of law rule or principle that might result in the application of the laws of another jurisdiction. Venue for any action concerning the Agreement shall be in Williamson County, Texas.

7. Amendment. This Agreement may only be amended by the mutual written agreement of the parties.

8. Severability. In the event one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect other provisions, and it is the intention of the parties to this Agreement that in lieu of each provision that is found to be illegal invalid or unenforceable a provision shall be added to this Agreement which is legal, valid and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

9. Assignment. This Agreement may not be assigned without the written consent of the County, which will not be unreasonably withheld.

10. Authorized to Bind. The persons who execute their signatures to this Agreement and any certifications related to this Agreement represent and agree that they are authorized to sign and bind their respective parties to all of the terms and conditions contained herein.

11. Counterparts. This Agreement may execute in counterparts. Each of the counterparts shall be deemed an original instrument, but all of the counterparts shall constitute one and the same instrument.

Executed on the 15th day of June , 2022.

[Signatures on the following page.]

DEVELOPER:

By: Dick Clifford

Its: Dick Clifford, Director of Operations

COUNTY:

By: _____

Bill Gravell, Jr., County Judge

Attest:

_____

Nancy Rister, County Clerk

Commissioners Court - Regular Session **39.**

Meeting Date: 06/21/2022

Wyoming Springs ILA

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Interlocal Agreement between Williamson County and the City of Round Rock, Texas Regarding the Design and Construction of the Wyoming Springs Extension. Funding Source: Road Bonds P341

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

ILA

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:21 AM
Form Started By: Charlie Crossfield		Started On: 06/15/2022 04:06 PM
Final Approval Date: 06/16/2022		

INTERLOCAL AGREEMENT BETWEEN WILLIAMSON COUNTY AND THE CITY OF ROUND ROCK, TEXAS REGARDING THE DESIGN AND CONSTRUCTION OF THE WYOMING SPRINGS EXTENSION

THIS INTERLOCAL AGREEMENT is made and entered into effective this _____ day of _____, 2022, by and between WILLIAMSON COUNTY (the "County") and the CITY OF ROUND ROCK, TEXAS (the "City"), political subdivisions of the State of Texas.

WITNESSETH:

WHEREAS, V.T.C.A., Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any one or more public agencies may contract with each other for the performance of governmental functions or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties;

WHEREAS, the parties desire to equally share costs related to the preliminary design and construction of a four-lane paved roadway known as the Wyoming Springs Extension (the "Project") from Brightwater/Creekbend Blvd. to Sam Bass Road, in Round Rock, Texas, at the location shown on Exhibit "A";

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the undersigned parties agree as follows:

1. The City and the County have authorized and approved this Agreement by resolution or order adopted by their respective bodies, and this agreement will be in full force and effect when approved by each party.
2. The County agrees to pay to the City, pursuant to the conditions stated herein, fifty (50%) percent all Project Costs, up to and no more than Nine Million and 00/100 Dollars ($9,000,000) (the "County Reimbursements"). Project Costs include preliminary and final design, right-of-way acquisition, environmental mitigation, utility relocations (if any), construction bidding and management and all other costs related to the construction of the Project. After City's payment of each expenditure for Project Costs, the City will transmit a copy of said expenditure to the County, upon timely receipt, proper documentation and approval of each expenditure the County

shall make a good faith effort to pay the amount which is due within thirty (30) days after receipt of said payment request from the City. The City agrees to make every effort to transmit the requests for reimbursement of expenditures to the County in sixty day intervals.

3. The City agrees to be responsible for the operation and maintenance of the Project after completion and acceptance by the City.

4. Neither the City nor County waives, modifies, or alters 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.

5. This Agreement may not be amended or modified except in writing executed by both the City and Williamson County, and authorized by their respective governing bodies.

6. If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the Parties shall be construed and enforced in accordance therewith. The Parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, to give effect to the intent of this Agreement and be deemed to be validated and enforceable.

7. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed as of the date above first written, when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

8. This Agreement shall commence upon execution of this Agreement and shall end upon the completion of the Project. The Parties acknowledge that the Project could take considerable time to design, due to the environmentally sensitive areas within the Project footprint. If the Project

has not been completed within five (5) years after the Effective Date, the City and/or the County reserves the right to terminate this Agreement.

9. The Effective Date of this Agreement shall be on the date the last Party signs this Agreement.

10. Each Party, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one Party shall not be deemed or construed to be the employees or agents of the other Party for any purpose.

IN WITNESS WHEREOF, the Parties have executed and attested this Agreement by their officers thereunto duly authorized.

(signatures on the following page)

CITY OF ROUND ROCK, TEXAS

By: _____
Craig Morgan, Mayor

Date: 6/9/22

Attest:

_____
Meagan Spinks, City Clerk

WILLIAMSON COUNTY

By: _____
William Gravell, Jr., County Judge

Date: _____

Attest:

_____
Nancy Rister, County Clerk

Exhibit A

Location of Wyoming Springs Extension

WYOMING SPRINGS EXTENSION
SEGMENT 1

EXTENSION OF WYOMING SPRINGS DR FROM
CREEKBEND BLVD TO SAM BASS RD

ROUND ROCK, WILLIAMSON COUNTY, TEXAS

FOR CONSTRUCTION OF ROADWAY EXTENSION WHICH INCLUDES EARTHWORK, GRADING, FLEX BASE, HMAC, PAVING, BRIDGE, DRAINAGE STRUCTURES, WATER QUALITY FACILITIES, WATER AND WASTEWATER ADJUSTMENTS, SIGNALIZATION, LIGHTING, SHARED USE PATH, SIGNING AND PAVEMENT MARKINGS

TOTAL LENGTH OF PROJECT:	6966.79 ft (1.32 MI)
ROADWAY LENGTH:	3950.74 ft (0.75 MI)
SAM BASS IMPROVEMENTS:	2296.05 ft (0.43 MI)
BRUSHY CREEK BRIDGE LENGTH:	460.00 ft (0.09 MI)
DRY FORK BRIDGE LENGTH:	240.00 ft (0.05 MI)
ROADWAY CLASSIFICATION:	ARTERIAL
DESIGN SPEED:	45 mph
MINIMUM HORIZONTAL CURVE	1,000 ft
OPENING ADT:	7,600
20-YR ADT:	15,100
MIN/MAX RIGHT-OF-WAY	103'/145'
TRUCK PERCENT	4.0%
DIRECTIONAL DISTRIBUTION	50%/50%

HALFF

13620 BRIARWICK DRIVE
STW 100
AUSTIN, TX 78729
TEL (512)777-4600
FAX (512) 252-8141
TBPELS ENGINEERING FIRM #312

PLANS PREPARED BY:

JEFFREY NAGY, P.E.
JNAGY@HALFF.COM

PRELIMINARY

FOR INTERIM REVIEW ONLY

THESE DOCUMENTS ARE FOR INTERIM REVIEW AND NOT INTENDED FOR REGULATORY APPROVAL, PERMIT, BIDDING OR CONSTRUCTION PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:

JEFFREY L. NAGY, P.E.	133255
NAME	PE NO.
HALFF ASSOCIATES	F-312
FIRM NAME	FIRM NO.

MAY 2, 2022

90% SUBMITTAL

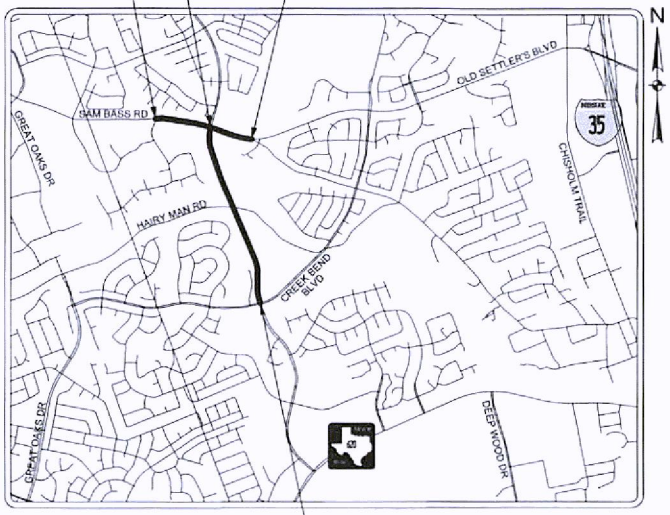
I, JEFFREY NAGY P.E., DO HEREBY CERTIFY THAT THE PUBLIC WORKS AND DRAINAGE IMPROVEMENTS DESCRIBED HEREIN HAVE BEEN DESIGNED IN COMPLIANCE WITH THE SUBDIVISION AND BUIDING REGULATION ORDINANCES AND STORM WATER DRAINAGE POLICY ADOPTED BY THE CITY OF ROUND ROCK, TEXAS.

(SEAL AND SIGNATURE OF ENGINEER) DATE

END PROJECT
STA 158+41.14

BEGIN SAM BASS
IMPROVEMENTS
STA 35+36.19

END SAM BASS
IMPROVEMENTS
STA 58+32.24



BEGIN PROJECT
STA 111+70.40

LOCATION MAP
N.T.S.

ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN ACCEPTING THESE PLANS, THE CITY OF ROUND ROCK MUST RELY ON THE ADEQUACY OF THE WORK HEREIN SEALED BY THE DESIGN ENGINEER.

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, ON NOVEMBER 1, 2014, SPECIFICATIONS APOPTED BY THE CITY OF ROUND ROCK ON JANUARY 28, 2021 SHALL GOVERN ON THIS PROJECT.

WATERSHED: BRUSHY CREEK

FEMA FIRM MAP # 48491C0488F
REVISED DECEMBER 20,2019

REGISTERED ACCESSIBILITY SPECIALIST
(RAS) INSPECTION REQUIRED
TDLR NO. EABRPJ_____

ROUND ROCK
TEXAS

ACCEPTED BY:

GARY HUDDER, DIRECTOR - CITY OF ROUND ROCK, TEXAS TRANSPORTATION DEPARTMENT DATE

CITY OFFICIALS

CRAIG MORGAN	MAYOR
MICHELLE LY	COUNCIL MEMBER
RENE FLORES	COUNCIL MEMBER
MATTHEW BAKER	COUNCIL MEMBER
FRANK ORTEGA	COUNCIL MEMBER
KRISTIN STEVENS	COUNCIL MEMBER
HILDA MONTGOMERY	COUNCIL MEMBER
GARY HUDDER	TRANSPORTATION DIRECTOR

Commissioners Court - Regular Session **40.**

Meeting Date: 06/21/2022

ROW Deed Without Warranty- Wyoming Springs

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 Right of Way Deed Without Warranty to the City of Round Rock for conveyance of the property needed to construct the Wyoming Springs Extension Segment 1. Funding Source: Road Bonds P341

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Deed

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:21 AM
Form Started By: Charlie Crossfield		Started On: 06/15/2022 04:16 PM
Final Approval Date: 06/16/2022		

RIGHT OF WAY DEED WITHOUT WARRANTY

Wyoming Springs Extension Segment 1

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: _____, 2022

Grantor: WILLIAMSON COUNTY, TEXAS

Grantor's Mailing Address:

WILLIAMSON COUNTY
c/o County Auditor
710 Main Street, Suite 101
Georgetown, Texas 78626
Williamson County

Grantee: CITY OF ROUND ROCK, TEXAS

Grantee's Mailing Address:

CITY OF ROUND ROCK
c/o City Clerk
221 E. Main Street
Round Rock, Texas 78664
Williamson County

Consideration:

TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration.

Property (including any improvements):

All of that certain 9.826 acres described by metes and bounds in Exhibit "A", attached hereto and incorporated herein for all intents and purposes.

Reservations from and Exceptions to Conveyance:

Easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil, gas or other mineral leases, mineral severances, and other instruments, other than liens and conveyances, that affect the Property; rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

Grantor, for the Consideration, the receipt and sufficiency of which is hereby acknowledged and for which no lien is retained, either expressed or implied, does hereby grant, sell, and convey to Grantee the Property.

TO HAVE AND TO HOLD the Property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any way belonging unto Grantee, its successors, and assigns forever, without express or implied warranty. All warranties that might arise by common law as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded.

GRANTOR:

WILLIAMSON COUNTY, TEXAS

By:_____
BILL GRAVELL, JR.
County Judge

ACKNOWLEDGMENT

STATE OF TEXAS **§**
§
COUNTY OF WILLIAMSON **§**

This instrument was acknowledged before me on the ____ day of _____, 2022, by Bill Gravell Jr., as County Judge, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas

ACCEPTED BY GRANTEE:

CITY OF ROUND ROCK, TEXAS

By:_____
Laurie Hadley, City Manager

ACKNOWLEDGMENT

STATE OF TEXAS **§**
§
COUNTY OF WILLIAMSON **§**

This instrument was acknowledged before me on the ____ day of _____, 2022, by Laurie Hadley, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Sheets & Crossfield, PLLC
309 E. Main St.
Round Rock, Texas 78664

EXHIBIT "A"

A METES AND BOUNDS DESCRIPTION OF 9.826 ACRES (APPROX. 428,027 S.F.) IN THE WILLIAM DUGAN SURVEY, ABSTRACT NO. 190 AND THE DAVID CURRY SURVEY SECTION A, ABSTRACT NO. 130 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF LOT 1 OF BEAR CREEK PLACE, A SUBDIVISION OF RECORD IN CABINET K, SLIDES 63-64 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS (P.R.W.C.T.) BEING ALL OF THE CALLED 9.821 ACRE TRACT OF LAND CONVEYED TO WILLIAMSON COUNTY, TEXAS, IN DOCUMENT NO. 2005093404 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.); SAID 9.826 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch iron rod found in the south right-of-way line of F.M. 3406, also known as Sam Bass Road (right-of-way width varies) also being the south line of a called 2.9644 acre tract of land conveyed to the State of Texas in Volume 768, Page 15 of the Deed Records of Williamson County, Texas (D.R.W.C.T.), for the most northerly common corner of Lot 1 of Tonkawa Springs, a subdivision of record in Cabinet C. Slide 316, P.R.W.C.T. and Tract 1, a called 2.03 acre tract of land conveyed to the City of Round Rock in Document No. 2015093062, O.P.R.W.C.T.;

THENCE with the south right-of-way line of F.M. 3406/Sam Bass Road, being the south line of the said 2.9644 acre State of Texas tract, being the north line of the said 2.03 acre City of Round Rock tract, the following four (4) courses and distances:

1. South 79°28’34” East, a distance of 16.15 feet to a 1/2-inch iron rod found;

2. South 82°57’46” East, a distance of 119.90 feet to a 1/2-inch iron rod found;

3. South 78°05’49” East, a distance of 97.02 feet to a 1/2-inch iron rod found;

4. South 73°44’34” East, a distance of 40.11 feet to a 1/2-inch iron rod found for the most northerly common corner of the said 2.03 acre City of Round Rock tract and the said 9.821 acre Williamson County, Texas tract, having Texas State Plane Central Zone/NAD 83 Surface Coordinates of N 10167745.92 and E 3118527.78 for the **POINT OF BEGINNING** and northwest corner of the herein described tract of land;

THENCE continuing with the south right-of-way line of F.M. 3406/Sam Bass Road, being the south line of the said 2.9644 acre State of Texas tract, being the north line of the said 9.821 acre Williamson County tract, the following three (3) courses and distances:

1. South 73°44'34" East, a distance of 53.09 feet to a 1/2-inch iron rod with “Halff” cap set;

2. South 61°19'45" East, a distance of 58.15 feet to a brass disc in concrete found;

3. South 65°47'32" East, a distance of 63.90 feet to a 1/2-inch iron rod with “Halff” cap set for the northeast corner of the herein described tract of land, being the northwest corner of Tract 2, a called 2.59 acre tract of land conveyed to the City of Round Rock in Document No. 2015093062, O.P.R.W.C.T. from which a 1/2-inch iron rod with “RJ” cap found in same line bears South 65°47’32” East, a distance of 17.50 feet;

THENCE with the common lines of the said 9.821 acre Williamson County tract and the said 2.59 acre City of Round Rock tract, over and across Lot 1 of said Bear Creek Place, the following four (4) courses and distances:

1. with a curve to the left, having a radius of 25.00 feet, a delta angle of 97°34'26", an arc length of 42.57 feet, and a chord which bears South 64°44'53" West, a distance of 37.61 feet to a 1/2-inch iron rod found;

2. South 15°45'28" West, a distance of 84.92 feet to a 1/2-inch iron rod found for point of curvature of a curve to the left;

3. with said curve to the left, having a radius of 940.00 feet, a delta angle of 16°22'24", an arc length of 268.62 feet, and a chord which bears South 07°37'30" West, a distance of 267.71 feet to a calculated point under water at time of survey, at the southwest corner of the said 2.59 acre City of Round Rock tract for endpoint of curvature;

4. South 58°11'22" East, a distance of 279.05 feet to a calculated point under water at time of survey in the northwest line of Lot 2 of said Bear Creek Subdivision, conveyed to Mark H. Coladonato and wife, Sophia P. Cano in Document No. 2002098896, O.P.R.W.C.T. at the most southerly corner of the said 2.59 acre City of Round Rock tract for an easterly corner of the herein described tract of land, from which a 1/2-inch iron rod found in the south right-of-way line of F.M. 3406, being the south line of the said 2.9644 acre State of Texas tract, at the most northerly common corner of the said 2.59 acre City of Round Rock tract and Lot 2 of said Bear Creek Place bears North 12°09'30" East, a distance of 436.72 feet;

THENCE South 12°09'30" West, with the common line of Lots 1 and 2 of said Bear Creek Place being also a common line with the said 9.821 acre tract, a distance of 240.67 feet to a 1/2-inch iron rod found at a common corner of Lots 1 and 2 of said Bear Creek Place, also being a common corner with the said 9.821 acre Williamson County, Texas tract and a called 4.05 acre tract of land conveyed to Cecil W. Fisher, Jr. and wife, Sally S. Fisher in Volume 668, Page 657, D.R.W.C.T.;

THENCE South 20°28'24" East, with the common line of the said 9.821 acre Williamson County, Texas tract and the said 4.05 acre Fisher tract, being also a northeasterly line of Lot 1 of said Bear Creek Place, a distance of 647.80 feet to a 1/2-inch iron rod found at the northeast corner of a called 5,381 acre tract of land described in Document No. 2000072245, O.P.R.W.C.T. conveyed to the City of Austin, Texas, the City of Cedar Park, Texas and the City of Round Rock, Texas in Document No. 2019005420, O.P.R.W.C.T.;

THENCE with the common lines of the said 9.821 acre Williamson County, Texas tract and the said 5,381 acre tract, being common lines with Lot 1 of said Bear Creek Place, the following four (4) courses and distances:

1. South 85°46'33" West, a distance of 93.33 feet to a 1/2-inch iron rod with "Halff" cap set;

2. South 19°15'02" East, a distance of 47.48 feet to a 1/2-inch iron rod with "Halff" cap set;

3. South 75°31'25" East, a distance of 60.05 feet to a 1/2-inch iron rod with "Halff" cap set;

4. North 69°28'15" East, a distance of 41.31 feet to a 1/2-inch iron rod found in a northeast line of Lot 1 of said Bear Creek Place, being a northeast line of the said 9.821 acre Williamson County, Texas tract, being also the southwest line of the called 4.9191 acre tract of land conveyed to Honey Bear Properties, LLC;

THENCE with the common line of the said 9.821 acre Williamson County, Texas tract and the said 4.9191 acre Honey Bear Properties tract, being a common line with Lot 1 of said Bear Creek Place, the following three (3) courses and distances:

1. South 20°04'12" East, a distance of 274.72 feet to a 5/8-inch iron rod found;

2. South 33°36'26" East, a distance of 49.90 feet to a 5/8-inch iron rod found;

3. South 22°57'11" East, at a distance of 184.19 feet passing a 1/2-inch iron rod with “Diamond” cap found in the north right-of-way line of County Road 174 (also known as Hairy Man Road), at the northwest corner of a called 0.21 acre tract of land conveyed to Williamson County, Texas in Document No. 2019090478, O.P.R.W.C.T., being the southwest corner of the said 4.9191 acre Honey Bear Properties, LLC tract, in all, a distance of 186.27 feet to a 1/2-inch iron rod found at a corner in the north right-of-way line of County Road 174/Hairy Man Road for the southeast corner of Lot 1 of said Bear Creek Place and southeast corner of the herein described tract of land;

THENCE with the north right-of-way line of County Road 174/Hairy Man Road, being the southerly lines of the said 9.821 acre Williamson County, Texas tract, the following three (3) courses and distances:

1. North 85°22'02" West, a distance of 71.31 feet to a 1/2-inch iron rod with “Diamond” cap found;

2. North 87°59'32" West, a distance of 132.73 feet to a 1/2-inch iron rod with “Diamond” cap found;

3. South 88°50'18" West, a distance of 80.88 feet to a mag nail with “Halff” washer set for the southwest corner of Lot 1 of said Bear Creek Place, being the southwest corner of the said 9.821 acre Williamson County, Texas tract, being also the southeast corner of a called 0.059 acre tract of land conveyed to Williamson County, Texas in Document No. 2018107316, O.P.R.W.C.T. having Texas State Plane Central Zone/NAD 83 Surface Coordinates of N 10165810.02 and E 3118937.82 for the southwest corner of the herein described tract of land;

THENCE North 19°06'16" West, with the westerly line of Lot 1 of said Bear Creek Place, being the west line of the said 9.821 acre Williamson County, Texas tract, in part being in common with the County Road 174/Hairy Man Road right-of-way line, at a distance of 15.76 feet passing a 1/2-inch iron rod with “Diamond” cap found at northeast corner of the said 0.059 acre Williamson County, Texas, tract, being the southeast corner of a called 1.019 acre tract of land described in Document No. 2007091839,O.P.R.W.C.T. and conveyed to Jon Koonce and Siren Mary Louise Tornqvist in Document No. 2019081737, O.P.R.W.C.T., continuing with the westerly line of Lot 1 of said Bear Creek Place, being the west line of the said 9.821 acre Williamson County, Texas tract, and easterly line of the said 1.019 acre Koonce/Tornqvist tract, in all, a distance of 331.18 feet to a 5/8-inch iron rod found at the most northerly common corner of the said 1.019 acre Koonce/Tornqvist tract and the called 1.18 acre tract of land described in Document No. 2013038823,O.P.R.W.C.T. and conveyed to Jon Koonce and Siren Mary Louise Tornqvist in Document No. 2019081737, O.P.R.W.C.T ;

THENCE North 19°07'29" West, with the westerly line of Lot 1 of said Bear Creek Place, being a westerly line of the said 9.821 acre Williamson County, Texas tract, being the easterly lines of the said 1.18 acre Koonce/Tornqvist tract, Lots 11, 10, 9 and 8 of Tonkawa Village, a subdivision of record in Cabinet C. Slide 319, P.R.W.C.T., a distance of 881.95 feet to a 1/2-inch iron rod found;

THENCE North 18°40'19" West, with the westerly line of Lot 1 of said Bear Creek Place, being a westerly line of the said 9.821 acre Williamson County, Texas tract, being the easterly line of Lot 8 of said Tonkawa Place, a distance of 28.95 feet to a 1/2-inch iron rod with “BGE” cap found for point of curvature of a curve to the right, being the most southerly corner of the said 2.03 acre City of Round Rock tract;

THENCE with the westerly line of Lot 1 of said Bear Creek Place, with the common lines of the said 9.821 acre Williamson County, Texas and the called 2.03 acre City of Round Rock tract, the following three (3) courses and distances:

1. With said curve to the right, having a radius of 1060.00 feet, a delta angle of 34°28'58", an arc length of 637.95 feet, and a chord which bears North 01°25'40" West, a distance of 628.37 feet to a 1/2-inch iron rod with “Halff” cap set for endpoint of curve;

2. North 15°51'16" East, a distance of 107.24 feet to a 1/2-inch iron rod found for the point of curvature of a curve to the left;

3. with said curve to the left, having a radius of 25.00 feet, a delta angle of 89°36'32", an arc length of 39.10 feet, and a chord which bears North 28°55'19" West, a distance of 35.23 feet to the **POINT OF BEGINNING** and containing 9.826 acres of land, more or less, within these metes and bounds.

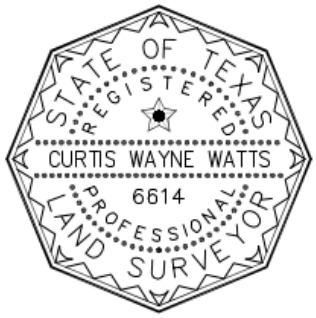
NOTES:
The bearing basis of this description is the Texas State Plane Coordinate System (NAD83/Central Zone) based upon multiple, repeated GPS observations utilizing the TXDOT VRS network. Distances are U.S. survey feet, shown in surface values and may be converted to grid using the surface adjustment factor of 1.00012.

This is to certify that this map or plat and the survey on which it is based are true and correct to the best of my knowledge and belief and that the property described hereon was determined by a survey on the ground made under my direction and supervision.

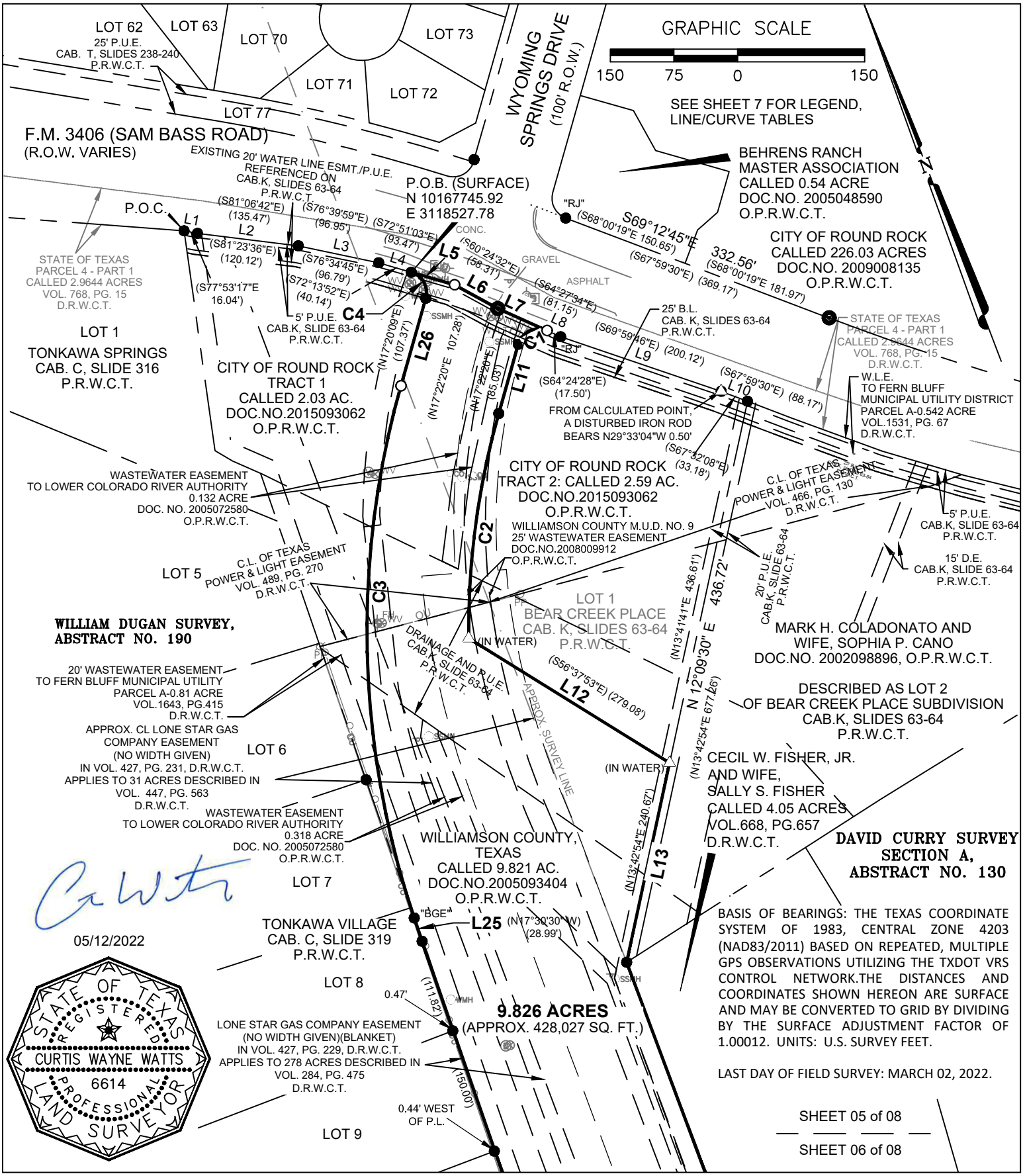
Last day of field survey: 03/02/2022



05/12/2022



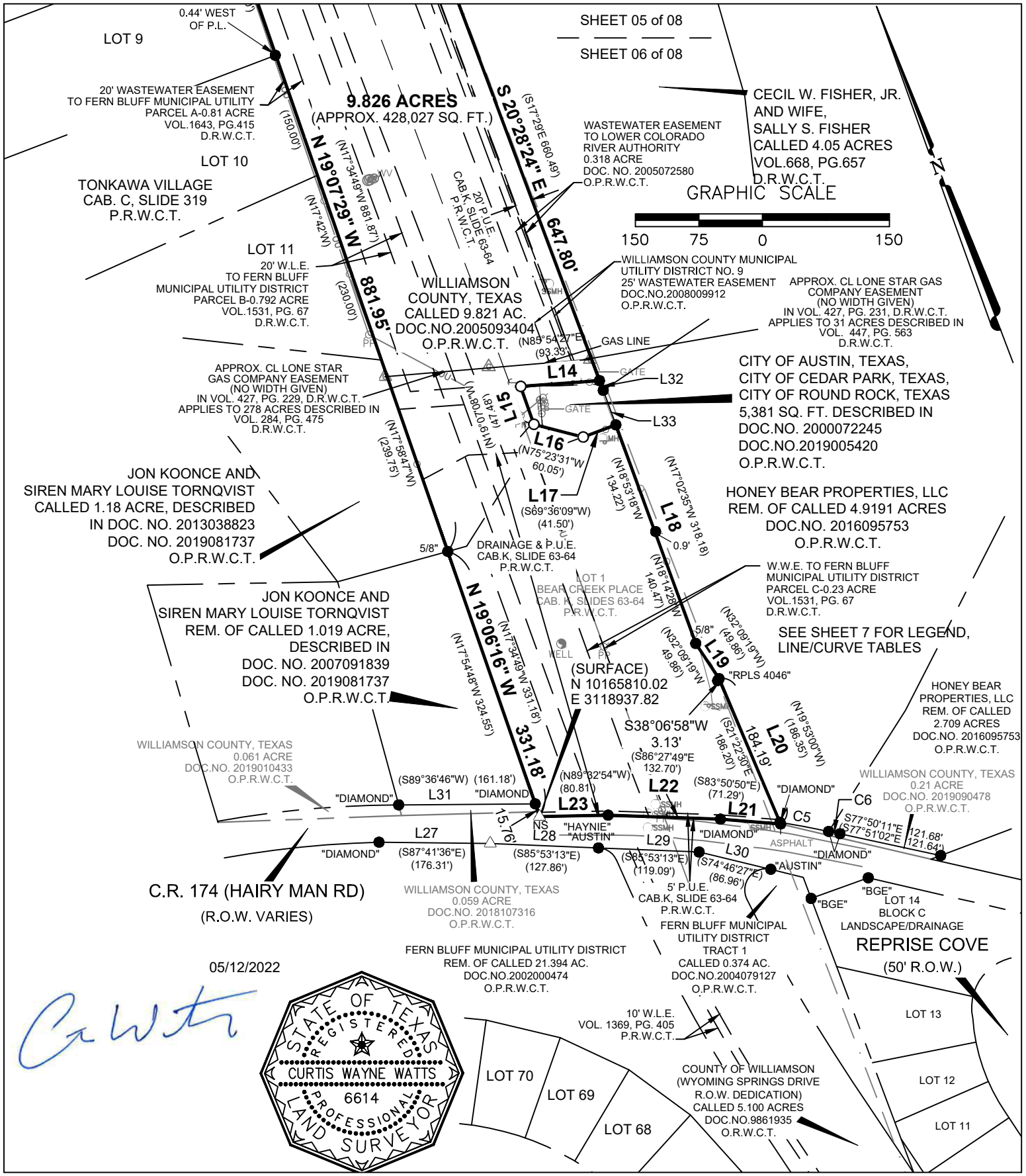
Curtis Wayne Watts
Registered Professional Land Surveyor
Texas Registration No. 6614
Halff Associates, Inc., TBPELS Firm No. 10029607
9500 Amberglen Blvd., Bldg. F, Suite 125
Austin, Texas 78729
512-777-4600



HALFF®
9500 AMBERGLEN BLVD
BLDG. F, STE. 125
AUSTIN, TEXAS 78729
TEL (512) 777-4600
FAX (512) 252-8141
TBPLS FIRM NO. 10029607

9.826 ACRES (APPROX. 428,027 S.F.) IN THE WILLIAM DUGAN SURVEY, ABSTRACT NO. 190 AND THE DAVID CURRY SURVEY SECTION A, ABSTRACT NO. 130 IN WILLIAMSON COUNTY, TEXAS

Project No.: 36179.002
Issued: 05/12/2022
36179.002
WILCO 9.826 ACRES



HALFF®
9500 AMBERGLEN BLVD
BLDG. F, STE. 125
AUSTIN, TEXAS 78729
TEL (512) 777-4600
FAX (512) 252-8141
TBPLS FIRM NO. 10029607

9.826 ACRES (APPROX. 428,027 S.F.) IN THE WILLIAM DUGAN SURVEY, ABSTRACT NO. 190 AND THE DAVID CURRY SURVEY SECTION A, ABSTRACT NO. 130 IN WILLIAMSON COUNTY, TEXAS

Project No.: 36179.002
Issued: 05/12/2022
36179.002
WILCO 9.826 ACRES

LINE DATA		
LINE #	BEARING	DISTANCE
L1	S 79°28'34" E	16.15'
L2	S 82°57'46" E	119.90'
L3	S 78°05'49" E	97.02'
L4	S 73°44'34" E	40.11'
L5	S 73°44'34" E	53.09'
L6	S 61°19'45" E	58.15'
L7	S 65°47'32" E	63.90'
L8	S 65°47'32" E	17.50'
L9	S 71°14'46" E	200.16'
L10	S 69°14'30" E	33.18'
L11	S 15°45'28" W	84.92'
L12	S 58°11'22" E	279.05'
L13	S 12°09'30" W	240.67'
L14	S 85°46'33" W	93.33'
L15	S 19°15'02" E	47.48'
L16	S 75°31'25" E	60.05'
L17	N 69°28'15" E	41.31'
L18	S 20°04'12" E	274.72'
L19	S 33°36'26" E	49.90'
L20	S 22°57'11" E	186.27'

LINE DATA		
LINE #	BEARING	DISTANCE
L21	N 85°22'02" W	71.31'
L22	N 87°59'32" W	132.73'
L23	S 88°50'18" W	80.88'
L25	N 18°40'19" W	29.05'
L26	N 15°51'16" E	107.24'
L27	S 89°22'23" E	131.39'
L28	S 87°38'03" E	127.86'
L29	S 87°38'03" E	118.94'
L30	N 76°30'02" W	87.00'
L31	S 89°35'03" W	161.20'
L32	N 21°13'52" W	12.32'
L33	N 20°08'40" W	43.35'

LEGEND

●	1/2" ROD FOUND (OR AS NOTED)
4046 ●	1/2" ROD WITH "RPLS 4046" CAP FOUND
DIAMOND ●	1/2" ROD WITH "DIAMOND SURVEYING" CAP FOUND
BGE ●	1/2" ROD WITH "BGE" CAP FOUND
RJ ●	1/2" ROD WITH "RJ SURVEYING" CAP FOUND
◉	CONC. MONUMENT W/ALUM DISC. FOUND
○	1/2" ROD WITH "HALFF" CAP SET
△	CALCULATED POINT
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT-OF-WAY
D.E.	DRAINAGE EASEMENT
M.U.D.	MUNICIPAL UTILITY DISTRICT
P.U.E.	PUBLIC UTILITY EASEMENT
W.E.	WATERLINE EASEMENT
W.W.E.	WASTEWATER LINE EASEMENT
D.R.W.C.T.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
P.R.W.C.T.	PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.C.C.T.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
( )	RECORD INFORMATION

CURVE DATA					
CURVE #	LENGTH	RADIUS	DELTA	BEARING	CHORD LENGTH
C1	42.57'	25.00'	97°34'26"	S 64°44'53" W	37.61'
C2	268.62'	940.00'	16°22'24"	S 07°37'30" W	267.71'
C3	637.95'	1060.00'	34°28'58"	N 01°25'40" W	628.37'
C4	39.10'	25.00'	89°36'32"	N 28°55'19" W	35.23'
C5	58.38'	1521.50'	2°11'54"	N 79°27'23" W	58.37'
C6	13.75'	1521.50'	0°31'04"	N 78°05'54" W	13.75'

(CURVE)	LENGTH	RADIUS	DELTA	BEARING	CHORD
(C1)	(42.86')	(25.00')	(98°13'44")	(S66°29'12"W)	(37.80')
(C2)	(268.34')	(940.00')	(16°21'21")	(S09°11'40"W)	(267.43')
(C3)	(637.87')	(1060.00')	(34°28'43")	(S00°07'51"W)	(628.29')
(C4)	(39.10')	(25.00')	(89°36'38")	(S27°24'22"E)	(35.23')
(C5)	(58.39')	(1521.50')	(02°11'56")	(S79°28'01"E)	(58.38')
(C6)	(13.73')	(1521.50')	(00°31'01")	(S78°06'33"E)	(13.73')

05/12/2022

STATE OF TEXAS
REGISTERED
CURTIS WAYNE WATTS
6614
PROFESSIONAL
LAND SURVEYOR

HALFF®
9500 AMBERGLEN BLVD
BLDG. F, STE. 125
AUSTIN, TEXAS 78729
TEL (512) 777-4600
FAX (512) 252-8141
TBPLS FIRM NO. 10029607

9.826 ACRES (APPROX. 428,027 S.F.) IN THE WILLIAM DUGAN SURVEY, ABSTRACT NO. 190 AND THE DAVID CURRY SURVEY SECTION A, ABSTRACT NO. 130 IN WILLIAMSON COUNTY, TEXAS

Project No.:36179.002
Issued: 05/12/2022
36179.002
WILCO 9.826 ACRES

COMMITMENT FOR TITLE INSURANCE ISSUED BY: TEXAN TITLE INSURANCE COMPANY

G.F. NO.: GT2200564 EFFECTIVE DATE: 02/08/2022 ISSUED: 02/17/2022. THE SURVEYOR HAS RELIED UPON THE REFERENCED COMMITMENT FOR TITLE REGARDING EASEMENTS, RESTRICTIONS, AND OTHER MATTERS AFFECTING THIS PROPERTY. NO ADDITIONAL RESEARCH WAS DONE FOR THE PURPOSE OF THIS SURVEY. ITEMS LISTED ARE WORDED ACCORDING TO THE COMMITMENT, FOLLOWED BY SURVEYOR'S NOTES AND/OR OBSERVATIONS.

1. The following restrictive covenants of record itemized below (We must either insert specific recording data or delete this exception):

Cabinet K, Slides 63-54, Plat Records Williamson County, Texas.

10. The following matters and all terms of the documents creating or offering evidence of the matters (We must insert matters or delete this exception.):

a. **A 25* front building setback line along FM 3406 as shown on plat recorded in Cabinet K, Slides 63-63, Plat Records, Williamson County, Texas.** - AFFECTS, SHOWN HEREON

b. **A S' public utility easement along FM 3406 as shown on plat recorded in Cabinet K, Slides 63-63, Plat Records, Williamson County, Texas.** - AFFECTS, SHOWN HEREON

c. **A 20' water line and existing public utility easement along FM 3406, as shown on plat recorded in Cabinet K, Slides 63-64, Plat Records, Williamson County, Texas.** - AFFECTS, SHOWN HEREON

d. **A 10* public utility easement along the westerly side property line as shown on plat recorded in Cabinet K, Slides 63-64, Plat Records, Williamson County, Texas.** - DOES NOT AFFECT

e. **Wastewater easements as shown on plat recorded in Cabinet K, Slides 63-64, as shown on plat recorded in Cabinet K, Slides 63-63, Plat Records, Williamson County, Texas.** - AFFECTS, SHOWN HEREON

f. **Right of Way Easement dated August 12, 1938, executed by Leon Behrens to Texas Power & Light Company, recorded in Volume 282, Page 401, Deed Records, Williamson County, Texas.** - DOES NOT AFFECT

g. **Easement dated May 26, 1948, executed by Leon Behrens and Onie Behrens and Leroy Behrens to Texas Power & Light Company, recorded in Volume 353, Page 45, Deed Records, Williamson County, Texas.**
- DOES NOT AFFECT

h. **Easement dated February 17, 1959, executed by Leon Behrens and Leroy Behrens to Texas Power & Light Company, recorded in Volume 430, Page 597, Deed Records, Williamson County, Texas.**
- DOES NOT AFFECT

i. **Easement dated September 6, 1961, executed by Leon Behrens and Onie Behrens to Texas Power & Light Company, recorded in Volume 447, Page 418, Deed Records, Williamson County, Texas.**
- DOES NOT AFFECT

j. **Easement dated August 2, 1963, executed by Leon Behrens and Onie Behrens to Texas Power & Light Company, recorded in Volume 466, Page 130, Deed Records, Williamson County, Texas.**
- AFFECTS, SHOWN HEREON

k. **Easement dated June 25, 1958, executed by Leon Behrens and Lovey Behrens to Lone Star Gas Company, recorded in Volume 427, Page 231, Deed Records, Williamson County, Texas.**
- AFFECTS SHOWN HEREON.

l. **Easement dated August 22, 1972, executed by Leon E., Behrens and Onie D. Behrens to Lone Star Gas Company, recorded in Volume 562, Page 529, Deed Records, Williamson County, Texas.**
- DOES NOT AFFECT

m. **Easements granted to Fern Bluff Municipal Utility District as rendered in Judgments under Cause No. 87-625-C in the 277th Judicial District Court of Williamson County, Texas and said Judgments recorded in Volume 1531, Page 60 and Volume 1643, Page 415, Official Records, Williamson County, Texas.**
- AFFECTS, SHOWN HEREON

n. **Easements granted to Fern Bluff Municipal Utility District as rendered by Court as set o ut in Judgment under Cause No. 87-091-C in the 277th Judicial District Court of Williamson County, Texas, recorded in Volume 1531, Page 67, Official Records, Williamson County, Texas.**
- AFFECTS, SHOWN HEREON

o. **Easements granted by Killeen Savings and Loan Association to Williamson County Municipal Utility District No. 9 as rendered by Court as set out in Judgment under Cause No. 88-345-C in the 277th Judicial District Court of Williamson County, Texas, recorded under Document No. 2008009912, Official Records, Williamson County, Texas.** - AFFECTS, SHOWN HEREON

p. **Wastewater Easement dated July 26, 2005, executed by Williamson County to Lower Colorado River Authority, recorded under Document No. 2005072580, Official Records, Williamson County, Texas.**
- AFFECTS, SHOWN HEREON

q. **Terms, provisions and conditions of Williamson County Regional Habitat Conservation Plan, recorded under Document No. 2020016309, Official Records, Williamson County, Texas.**
- SUBJECT TO TERMS, PROVISIONS AND CONDITIONS

05/12/2022

STATE OF TEXAS
REGISTERED
CURTIS WAYNE WATTS
6614
PROFESSIONAL
LAND SURVEYOR

HALFF®
9500 AMBERGLEN BLVD
BLDG. F, STE. 125
AUSTIN, TEXAS 78729
TEL (512) 777-4600
FAX (512) 252-8141
TBPLS FIRM NO. 10029607

9.826 ACRES (APPROX. 428,027 S.F.) IN THE WILLIAM DUGAN SURVEY, ABSTRACT NO. 190 AND THE DAVID CURRY SURVEY SECTION A, ABSTRACT NO. 130 IN WILLIAMSON COUNTY, TEXAS

Project No.:36179.002
Issued: 05/12/2022
36179.002
WILCO 9.826 ACRES

Commissioners Court - Regular Session **41.**

Meeting Date: 06/21/2022

LH Bypass Relocation Claim

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 claim for actual moving expenses with Raymond and Pamela Cantrell for storage costs associated with a right of way acquisition for the Liberty Hill Bypass project (Parcel 45). Funding Source: Road Bonds P346

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Claim

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:22 AM
Form Started By: Charlie Crossfield		Started On: 06/15/2022 04:26 PM
Final Approval Date: 06/16/2022		

Form ROW-R-99
(Rev. 07/11)
Page 1 of 1

CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information

1. Name of Claimant(s) Raymond & Pamela Cantrell	Parcel No: 45	County: Williamson
	ROW CSJ: N/A	Project No.: N/A

☒ Residence ☐ Business ☐ Farm ☐ Nonprofit ☐ Sign ☐ Other

2. Address of Property Acquired by State:
901 Stubblefield Ln., Liberty Hill, TX 78642
Claimant's Telephone No.: 512-635-5317

3. Address Moved To:
3697 CR 106
Llano, TX 78643

4. Occupancy of Property Acquired by State:

From (Date):	To (Date of Move):
1984	4/30/2021

☒ Owner/Occupant ☐ Tenant

5. Distance Moved: 51 Miles

7. Mover's Name and Address:
Daryl Flood Relocation Inc.
2401 Double Creek Drive
Round Rock, TX 78664

6. Controlling Dates	Mo.	Day	Yr.
a. First Offer in Negotiation	10	05	2020
b. Date Property Acquired	03	05	2021
c. Date Required to Move	04	30	2021

8. Property Storage (attach explanation)
From (Date): **4/30/2021** To (Date of Move): **4/30/2022**

Place Stored (Name and Address):
Excalibur Self Storage
3359 Hwy 29
Burnet, TX 78611

10. Temporary Lodging (attach explanation)
From (Date): N/A To (Date of Move):N/A

9. Amount of Claim:

a. Moving Expenses	$
b. Reestablishment Expenses	$
c. Searching Expenses	$
d. Tangible Property Loss	$
e. **Storage**	**$8,466.70**
f. Temporary Lodging	$
g. **Total Amount**	**$8,466.70**

11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.

Raymond Cantrell 6-7-22
Claimant

Date of Claim:
Pamela Cantrell 6-7-22
Claimant

Spaces Below to be Completed by Williamson County

I certify that I have examined this claim and substantiating documentation attached herewith, and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:

Amount of $ 8,466.70

Date

Right of Way Manager

* R 9 9 *

PINNACLE
CONSULTING MANAGEMENT GROUP, INC.

Memo

Date:	June 8, 2022
Project:	Liberty Hill Bypass
To:	Don Childs, Lisa Dworaczyk, - Sheets & Crossfield, P.C.
From:	Daniel Shaw
Subject:	Parcel 45 – Storage Reimbursement Request

Please find the storage reimbursement payment request for the approved storage of 12 months while the Cantrell's built their replacement home.

The Cantrell's have completed the construction of their replacement home and all the personal property has been moved out of the three storage units and moved to the replacement home of the Cantrell's.

The Storage facility was not consistent with sending regular receipts and or invoices. Pam Cantrell has provided everything that was sent from the storage facility. Also included is the statement of the Cantrells from their Discover card that shows all the payments for the 3 units for the 12 months.

Enclosed are the following documents:

- R-99 – Claim for Actual Move Expenses
- Paid invoices / receipts
- Copy of the Certification of Eligibility

Should any additional information be needed to process this request, please contact at 512-413-4012 or by email at lmiller@pinnaclegroup.biz.

Respectfully,



Daniel Shaw, R/RAC, R/W-NAC
Project Manager

Enclosures

5/31/2022

To whom it may concern at Williamson County,

Williamson County purchased our house and 2 acres at 901 Stubblefield in Liberty Hill and agreed to pay our storage fees at Excalibur Self Storage in Burnet Texas. I have attached receipts and a list from my Discover card showing where it was drafted out of my account each month. The total for Storage is $8,466.70

Pamela Cantrell

Raquel Cantrell

DISCOVER

County

[redacted]

Search Transactions: We found 25 matches.

Note: Please review your statements for interest charge information.

Transactions

Trans. Date	Post Date	Description		Amount	Category
☐ 04/10/21	04/10/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	622.70	Services
☐ 05/05/21	05/05/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	647.00	Services
☐ 06/05/21	06/05/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	647.00	Services
☐ 07/06/21	07/06/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	647.00	Services
☐ 08/03/21	08/03/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	647.00	Services
☐ 09/04/21	09/05/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	169.00	Services
☐ 09/04/21	09/05/21	PY *EXCALIBUR SELF STORA 512-715-8588 TX PY *EXCALIBUR SELF STORA	$	478.00	Services
☐ 10/01/21	10/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	139.00	Services
☐ 10/01/21	10/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	169.00	Services
☐ 10/01/21	10/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	339.00	Services
☐ 11/01/21	11/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	169.00	Services
☐ 11/01/21	11/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	478.00	Services
		Results Total	**= $**	**8,466.70**	

647

647

647

☐ 12/01/21	12/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	139.00	Services
☐ 12/01/21	12/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	169.00	Services
☐ 12/01/21	12/01/21	EXCALIBUR SELF STORAGE 512-7158588 TX	$	339.00	Services
☐ 01/03/22	01/03/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	139.00	Services
☐ 01/03/22	01/03/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	169.00	Services
☐ 01/03/22	01/03/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	339.00	Services
☐ 02/01/22	02/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	139.00	Services
☐ 02/01/22	02/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	169.00	Services
☐ 02/01/22	02/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	339.00	Services
☐ 03/01/22	03/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	148.00	Services
☐ 03/01/22	03/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	180.00	Services
☐ 03/01/22	03/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	359.00	Services
☐ 04/01/22	04/01/22	EXCALIBUR SELF STORAGE 512-7158588 TX	$	687.00	Services
		Results Total	**= $**	**8,466.70**	

647

647

647

687

Need to dispute a charge? Can't find a transaction? Suspect Fraud?

Contact us immediately at:
U.S. **1-800-DISCOVER** (1-800-347-2683)
Outside U.S. 1-224-888-7777
TDD/TTY 1-800-347-7449

Printed on 05/23/2022

©2014 Discover Bank, Member FDIC.

Texas Department of Transportation
Form ROW-R-CE
(Rev. 03/16)

CERTIFICATION OF ELIGIBILITY

Project: Liberty Hill Bypass
Parcel: 45
Displacee: Raymond and Pamela Cantrell

Individuals, Families and Unincorporated Businesses or Farming Operations

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☑ Citizens or Nationals of the United States

or

☐ Aliens lawfully present in the United States

* If an Alien lawfully present in the United States, supporting documentation will be required.

Pamela Cantrell
Claimant

Date: 11-4-20

Raymond Cantrell
Claimant

Date: 11.4-20

Incorporated Business, Farm or Nonprofit Organizations

I certify that I have signature authority for this entity and such entity is lawfully incorporated under the applicable state's laws and authorized to conduct business within the United States.

_____
Claimant

Date:

Commissioners Court - Regular Session **42.**

Meeting Date: 06/21/2022

Sam Bass Rd. Relocation Claims

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 3 claims for moving expenses related to the right of way acquisition on Sam Bass Road--Parcel 13. Funding Source: Road Bonds P462

Unit D04- Han
Unit 008- Braemer
Unit E21- Sage

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Unit 008
Unit E21
Unit D04

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/16/2022 09:22 AM
Form Started By: Charlie Crossfield		Started On: 06/15/2022 04:36 PM
Final Approval Date: 06/16/2022		

CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information

1. Name of Claimant(s)	Parcel No: 13	County: Williamson
Blossom A. Braemer		Project: Corridor H/Sam Bass Rd

☒ Individual Storage **Unit #008**

2. Address of Property Acquired by Williamson County:	3. Address Moved To:
4700 Sam Bass Road Round Rock, Texas 78681 Claimant's Telephone No.: [redacted]8	[redacted]5

4. Occupancy of Property Acquired by Williamson County:	5. Distance Moved: Miles 12
From (Date): 1-2020 To (Date of Move): 11-2021	7. Mover's Name and Address:
☐ Owner/Occupant ☒ Tenant	**Self-Move based off approved fee schedule** **Travel Trailer**

6. Controlling Dates	Mo.	Day	Yr.
a. First Offer in Negotiation	05	11	2020
b. Date Property Acquired	05	29	2021
c. Date Required to Move	11	30	2021

8. Property Storage (attach explanation)
From (Date): N/A To (Date of Move): N/A

Place Stored (Name and Address):
N/A

10. Temporary Lodging (attach explanation)
From (Date): N/A To (Date of Move): N/A

9. Amount of Claim:	
Moving Expenses	$400.00
Total Amount	**$400.00**

11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.

6-10-2022 Braemer
Signature Claimant
Date of Claim:

Signature Claimant

Spaces Below to be Completed by Williamson County

I certify that I have examined this claim and substantiating documentation attached herewith and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:

Amount of $ 400.00 6-14-22
Date

Relocation Agent

Date

Williamson County Judge

Parcel 13 Sam Bass Road			Displacee Name Blossom A Braemer
Tenant Personal Property Relocation Estimate			Unit Number 008
			Comments:
Type of Property		Buehler	
		cost per each	[redacted]8
			[redacted]m
Passenger Vehicles		$250.00	
Covered Trailers		$250.00	
Flatbed Trailers		$250.00	
Various Boats with Trailers		$300.00	
Motorhome Bus		$500.00	
Motorhome		$400.00	
Box Truck		$450.00	
Food Truck		$450.00	
Travel Trailers All Sizes		$400.00	
8' X 8' Storage Bins (contents only)		$850.00	
Slide in Truck Camper		$350.00	
Office Trailer		$650.00	

CERTIFICATION OF ELIGIBILITY

Project Sam Bass Road
Parcel: 13

Tenant Name: Blossom A. Braemer

Unit/Space #: #8

Individuals, Families and Unincorporated Businesses or Farming Operations

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☒ Citizens or Nationals of the United States
or
☐ Aliens lawfully present in the United States

* If an Alien lawfully present in the United States, supporting documentation will be required.

Signature

Date: 6/10/22

Signature

Date:

Incorporated Business, Farm or Nonprofit Organizations

I certify that I have signature authority for this entity and such entity is lawfully incorporated under the applicable state's laws and authorized to conduct business within the United States.

N/A

Claimant

Date:

PLEASE COMPLETE, SIGN, DATE AND RETURN

RIGHT OF WAY OF TEXAS, LLC

6101 W. COURTYARD DRIVE, BLDG. 1, STE. 125, AUSTIN, TX 78730
(O) (512) 372-6220 (F) (512) 372-6221

ACKNOWLEDGMENT BY TENANT

CORRIDOR H/SAM BASS ROAD
PARCEL 13
SAM BASS STORAGE
UNIT #8

Relocation Advisory Services & Assistance:

I have been given a copy of the 90-day notice which explains the available services and entitlements available to me. I am advised that the Relocation Agent will be available to assist me if any questions arise or assistance is needed.

TENANT ACKNOWLEDGEMENT:

Signature — Date: 6/10/22

Blossom A. Braemer — Print Name

#8 — UNIT

Phone [redacted]

[redacted]

PLEASE COMPLETE, SIGN, DATE AND RETURN

Contact Notes

Project Corridor H/Sam Bass Road
Parcel 13

Unit # 008

Name Blossom A Braemer

Phone [redacted]8

Email [redacted]m

Date	Comments
10-22-2021	Sent 2nd notice to tenant requesting response to relocation notice letter sent to her in July.
12-01-2021	Blossom Braemer called and asked about moving from Sam Bass Storage. I explained the project and relocation eligibility. She sad that she had moved. I told her I would prepare the needed claim forms and email to her and ask her to complete and return to me.
12-07-2021 12-27-2021 03-09-2022	Prepared and sent the needed claim forms to Ms. Braemar for her to sign. Move verified Email to Ms. Braemer informing her that we had not received her claim documents.
06-13-2022 06-13-2022	Sent email to Blossom Braemer that we had not received her signed claim documents and that this would be her final notice. Ms. Braemer returned the signed claim documents.
06-14-2022	Claim package prepared and sent to Sheets and Crossfield for approval and payment.

CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information

1. Name of Claimant(s)
Robert C. SAGE

Parcel No: 13

County: Williamson

Project: Corridor H/Sam Bass Rd

☒ Individual Storage **Unit #E21**

2. Address of Property Acquired by Williamson County:
4700 Sam Bass Road
Round Rock, Texas 78681

[redacted]

Email [redacted]

3. Address Moved To:
[redacted]

4. Occupancy of Property Acquired by Williamson County:
From (Date): 2019 To (Date of Move): 6/1/2021
☐ Owner/Occupant ☒ Tenant

5. Distance Moved: 6 Miles

7. Mover's Name and Address:
Self-Move based off approved fee schedule
TRAVEL TRAILER

6. Controlling Dates	Mo.	Day	Yr.
a. First Offer in Negotiation	05	11	2020
b. Date Property Acquired	05	29	2021
c. Date Required to Move	11	30	2021

8. Property Storage (attach explanation)
From (Date): N/A To (Date of Move): N/A

Place Stored (Name and Address):
N/A

10. Temporary Lodging (attach explanation)
From (Date): N/A To (Date of Move): N/A

9. Amount of Claim:

Moving Expenses	$400.00
Total Amount	**$400.00**

11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.

Robert C Sage
Signature Claimant

Date of Claim: 6/10/22
Signature Claimant

Spaces Below to be Completed by Williamson County

I certify that I have examined this claim and substantiating documentation attached herewith and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:

Amount of $ 400.00

6-14-2022
Date

Relocation Agent

Date

Williamson County Judge

Parcel 13 Sam Bass Road			Displacee Name Robert Sage
Tenant Personal Property Relocation Estimate			Unit Number E21
			Comments:
Type of Property		Buehler	
		cost per each	[redacted]6
Passenger Vehicles		$250.00	[redacted]
Covered Trailers		$250.00	
Flatbed Trailers		$250.00	
Various Boats with Trailers		$300.00	
Motorhome Bus		$500.00	
Motorhome		$400.00	
Box Truck		$450.00	
Food Truck		$450.00	
Travel Trailers All Sizes		$400.00	
8' X 8' Storage Bins (contents only)		$850.00	
Slide in Truck Camper		$350.00	
Office Trailer		$650.00	

CERTIFICATION OF ELIGIBILITY

Project Sam Bass Road
Parcel: 13

Tenant Name: Robert C SAGE

Unit/Space #: E21

Individuals, Families and Unincorporated Businesses or Farming Operations

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☒ Citizens or Nationals of the United States
or
☐ Aliens lawfully present in the United States

* If an Alien lawfully present in the United States, supporting documentation will be required.

Robert C SAGE
Signature

Date: 6/10/22

Signature

Date:

Incorporated Business, Farm or Nonprofit Organizations

I certify that I have signature authority for this entity and such entity is lawfully incorporated under the applicable state's laws and authorized to conduct business within the United States.

N/A
Claimant

Date:

PLEASE COMPLETE, SIGN, DATE AND RETURN

RIGHT OF WAY OF TEXAS, LLC

6101 W. Courtyard Drive, Bldg. 1, Ste. 125, Austin, TX 78730
(O) (512) 372-6220 (F) (512) 372-6221

ACKNOWLEDGMENT BY TENANT

CORRIDOR H/SAM BASS ROAD
PARCEL 13
SAM BASS STORAGE
UNIT E 21

Relocation Advisory Services & Assistance:

I have been given a copy of the 90-day notice which explains the available services and entitlements available to me. I am advised that the Relocation Agent will be available to assist me if any questions arise or assistance is needed.

TENANT ACKNOWLEDGEMENT:

Signature _____ Date 4/10/22

Robert C SAGE _____ E 21

Print Name UNIT

Phone [redacted]

[redacted] [redacted]

PLEASE COMPLETE, SIGN, DATE AND RETURN

Contact Notes

Project Corridor H/Sam Bass Road
Parcel 13

Unit # E21

Name Robert Sage

Phone [redacted]6

[redacted]il [redacted]m

Date	Comments
07-23-2021 11-04-2021	Letter notifying of project and move date and relocation eligibility. Move Verified
03-02-2022 03-03-2022	Email stating, they have 18 months to file a claim Received call from Robert Sage asking about move benefits, I explained the project and relocation benefits for moving his travel trailer. I told his I would prepare claim forms and send to his.
03-07-2022 06-10-2022	Prepared and sent claim forms to Mr. Sage for signature. Sent email to Robert Sage stating that we had not received back his singed move claim documents for his personal property and that this would be the last notice.
06-10-2022 06-14-2022	Mr. Sage returned signed claim documents. Prepared move claim package and sent to Sheets and Crossfield for approval and payment.

CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information

1. Name of Claimant(s)	Parcel No: 13	County: Williamson
SEHYUN Danny HAN		Project: Corridor H/Sam Bass Rd

☒ Individual Storage **Unit #D04**

2. Address of Property Acquired by Williamson County:
4700 Sam Bass Road
Round Rock, Texas 78681

Claimant's Telephone No.: [redacted]

Email [redacted]

3. Address Moved To:
[redacted]

4. Occupancy of Property Acquired by Williamson County:

From (Date):	To (Date of Move):
Jun 2021	Dec 17 2021

☐ Owner/Occupant ☒ Tenant

6. Controlling Dates	Mo.	Day	Yr.
a. First Offer in Negotiation	05	11	2020
b. Date Property Acquired	05	29	2021
c. Date Required to Move	11	30	2021

8. Property Storage (attach explanation)
From (Date): N/A To (Date of Move): N/A

Place Stored (Name and Address):
N/A

10. Temporary Lodging (attach explanation)
From (Date): N/A To (Date of Move): N/A

5. Distance Moved: 199 Miles

7. Mover's Name and Address:

Self-Move based off approved fee schedule
TRAVEL TRAILER

9. Amount of Claim:	
Moving Expenses	$400.00
Total Amount	**$400.00**

11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.

3/17/2022 _____
Date of Claim: Signature Claimant

_____
Signature Claimant

Spaces Below to be Completed by Williamson County

I certify that I have examined this claim and substantiating documentation attached herewith and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:

Amount of $ 400.00 6-14-2022
Date

Relocation Agent

Date

Williamson County Judge

Parcel 13 Sam Bass Road			Displacee Name Danny HAN
Tenant Personal Property Relocation Estimate			Unit Number D04
			Comments:
Type of Property		Buehler	
		cost per each	
Passenger Vehicles		$250.00	
Covered Trailers		$250.00	
Flatbed Trailers		$250.00	
Various Boats with Trailers		$300.00	
Motorhome Bus		$500.00	
Motorhome		$400.00	
Box Truck		$450.00	
Food Truck		$450.00	
Travel Trailers All Sizes		$400.00	
8' X 8' Storage Bins (contents only)		$850.00	
Slide in Truck Camper		$350.00	
Office Trailer		$650.00	

RIGHT OF WAY OF TEXAS, LLC

6101 W. COURTYARD DRIVE, BLDG. 1, STE. 125, AUSTIN, TX 78730
(O) (512) 372-6220 (F) (512) 372-6221

ACKNOWLEDGMENT BY TENANT

CORRIDOR H/SAM BASS ROAD
PARCEL 13
SAM BASS STORAGE
UNIT # D4

Relocation Advisory Services & Assistance:

I have been given a copy of the 90-day notice which explains the available services and entitlements available to me. I am advised that the Relocation Agent will be available to assist me if any questions arise or assistance is needed.

TENANT ACKNOWLEDGEMENT:

Signature — Date: NOV. 02, 2021

Sehyun Danny Han — Print Name

D4 — UNIT

PLEASE COMPLETE, SIGN, DATE AND RETURN

Contact Notes

Project Corridor H/Sam Bass Road
Parcel 13

Unit # D04

Name Danny Han

Phone [redacted]2

Email [redacted]m

Date	Comments
07-23-2021	Letter notifying tenant of project and relocation eligibility
10-30-2021	Sent email asking for response to July letter
11-02-2021	Received email from Danny Han in response to our email of 10-30-2021 asking for a response to our letter from July informing about project. He sent me the Tenant Acknowledgment and the CE
11-04-2021	I replied to Danny Han's email asking him to let me know when he moves his travel trailer and I would forward him the required claim documents.
01-05-2022	Move Verified
03-14-2022	Final notice sent by email informing Danny Hann that he had 18 months to file a claim.
03-14-2022	Received email from Danny Hann asking about relocation I explained the fixe move he wanted to know if he could be paid for loss of half months' rent, I explained that I could only pay the move costs for his personal property.
03-17-2022	I email Mr. Han claim documents for signature.
03-17-2022	Mr. Han returned signed claim document but he sated he was a legal resident so I ask him to provide a copy of his green card for documentation.
06-10-2022	Sent email to Danny Han stating that I had not received his Green Card and that was needed to file a claim and this would be my last correspondence.
06-12-2022	Mr. Han sent his green card.
06-14-2022	Prepared move claim package and sent to Sheets and Crossfield for approval and payment

Meeting Date: 06/21/2022
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 332
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 Bud Stockton Extension.
g) Discuss the acquisition of real property for CR 305/307.
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 right-of-way for Hero Way.
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 right of way for Corridor E.
v) Discuss acquisition of right of way for County Road 245.
w) Discuss acquisition of right of way for CR 401/404.
x) Discuss acquisition of right of way for Liberty Hill Bypass.

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
g) Discuss the sale of 106 Dana Drive, Hutto, Texas
h) Discuss the sale of property located adjacent to the existing Williamson County EMS Bay/SO and MOT building at 1801 E. Settlers Boulevard, Round Rock, Texas

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	06/16/2022 09:28 AM
Form Started By: Charlie Crossfield		Started On: 06/16/2022 09:13 AM
Final Approval Date: 06/16/2022		

Commissioners Court - Regular Session **44.**

Meeting Date: 06/21/2022

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: Business prospect(s) that may locate or expand within Williamson County.

a) Project Red Hot Chili Pepper
b) Project Flex Power
c) Project Pearson Ranch
d) Project Fittipaldi
e) Project Venture
f) Project 007
g) Project Acropolis
h) Project Crystal Lagoon
i) Project Phantom
j) Project World

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	06/16/2022 09:29 AM
Form Started By: Charlie Crossfield		Started On: 06/16/2022 09:16 AM
Final Approval Date: 06/16/2022		