NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
July 12, 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 – 35)

3. Discuss, consider, and take appropriate action on a line item transfer for Constable Pct.1.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0551-004414	VEHICLE INSURANCE	$2,782.76
From	0100-0551-004210	INTERNET/EMAIL SVS	$3,500.00
To	0100-0551-003301	GASOLINE	$6,282.76

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0475-004902	Co Atty Leg Supp	$10,765.00
To	0100-0475-001107	Temp Labor-Seasonal Help	$10,000.00
To	0100-0475-002010	FICA	$765.00

5. Discuss, consider, and take appropriate action on a line item transfer for Justice of the Peace, Pct. 3.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0453.004002	Jurors, Grand Jurors, Jury Com	$2000.00
To	0100.0453.003100	Office Supplies	$2000.00

6. Discuss, consider and take appropriate action on a line item transfer for Commissioner Precinct Two.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0100-0212-004231	Travel	$727.06
TO	0100-0212-004621	Copier Rental and Supplies	$727.06

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

8. Discuss, consider, and take appropriate action acknowledging line item transfers of $500 or less completed by the County Auditor during April 2022 to June 2022 (FY22 3rd Quarter).

9. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction, pursuant to Tx. Local Gov't Code 263.152, for the period of 06/01/2022 through 06/30/2022.

10. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Destruction, pursuant to Tx. Local Gov't Code 263.152, for the period of 06/01/2022 through 06/30/2022.

11. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Transfer, pursuant to Tx. Local Gov't Code 263.152, for the period of 06/01/2022 through 06/30/2022.

12. Discuss, consider, and take appropriate action to approve the County Attorney June 2022 Monthly Report in compliance with Code of Criminal Procedure 103.005.

13. Discuss, consider, and take appropriate action on approving the Order Form for Data Integration Programming with Benefitfocus.com, Inc. in the amount of $3,500.00 and execution of the agreement.

14. Discuss, consider, and take appropriate action on approving Amendment No. 2 to the agreement between Benefitfocus.com, LLC as awarded under RFP #T2590, for Web Based Employee Benefit Enrollment with the transition cost of $10,320.75 and authorize execution of the agreement.

15. Discuss, consider, and take appropriate action on approving the Agreement for Mobile Mammography Services between Lone Star Circle of Care (LSCC) and Williamson County and authorizing the execution of the agreement.

16. Discuss, consider, and take appropriate action on approving the Agreement for Hyatt Legal Plans/ Metlaw between Metlife and Williamson County and authorizing the execution of the agreement.

17. Discuss, consider, and take appropriate action on awarding RFQ #22RFSQ100 Psychiatric Services for Emergency Services to Tania Glenn and Associates, PA, with the maximum payout of $50,000.00 per year, and authorize the execution of the agreement.

18. Discuss, consider, and take appropriate action on approving the five (5) year Master Service Agreement and Service Order between Williamson County and Astound Business Solutions, LLC for Internet Upgrades in the amount of $20,000.00, pursuant to TIPS contract #200105, and authorizing the execution of the agreement.

19. Discuss, consider, and take appropriate action on approving the Annual Expansion agreement between Williamson County and MCCi, LLC for additional users for software licensing for Laserfiche Rio Records Management, in the amount of $15,345.00 with an annual support amount of $2,970.00 and a deduction of $495.00 for support proration for 10 months, for a total of $17,820.00, pursuant to the BuyBoard Contract #625-20, and authorizing the execution of this agreement.

20. Discuss, consider and take appropriate action on authorizing the second extension period for Lease Property 9769 Hwy 29 W, Georgetown, Texas 78626, Contract #T1199, to Brenda Damer for the term of October 1, 2022, through September 30, 2023.

21. Discuss, consider and take appropriate action on Supplemental Agreement No. 8 to Agreement for Landscape Architectural Phase II Services with Design Workshop, Inc., as per RFQ #14RFQ00111, for the River Ranch Construction Project (P315), in the not-too-exceed amount of $68,150 and authorizing execution of the agreement.

22. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed proposals for Construction Manager at Risk (CMAR) Juvenile Justice Center, under RFP #22RFP135. Funding Source is P578.

23. Discuss, consider and take appropriate action on Supplemental Work Authorization No. 1 to Work Authorization 7 with Reliance Architecture, LLC. for the Juvenile Justice Center Records Room Remodel (P543) for a time extension to December 31, 2022. This project is funded under P515.

24. Discuss, consider and take appropriate action on approving the appointment of Williamson County Facilities Management Project Manager, Angel Nunez, with general authority to approve invoices and change orders for the Williamson County New Headquarters (P577) 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. Any change orders that are approved by Angel Nunez will be placed on the Commissioners Court Consent Agenda the following week.

25. Discuss, consider and take appropriate action on approving the appointment of Williamson County Facilities Management Project Manager, Angel Nunez, with general authority to approve invoices and change orders for the Justice Center District Court Judge's Chamber and Jury Room Remodel Project (P595) 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. Any change orders that are approved by Angel Nunez will be placed on the Commissioners Court Consent Agenda the following week.

26. Discuss, consider and take appropriate action on approving the appointment of Williamson County Facilities Management Project Manager, Angel Nunez, with general authority to approve invoices and change orders for the Jail Magistrate Court Remodel Project (P540) 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. Any change orders that are approved by Angel Nunez will be placed on the Commissioners Court Consent Agenda the following week.

27. Discuss, consider, and take appropriate action on approving the Service Agreement for the replacement of Jester Annex Parking Lot Lighting by Randall Electric in the not-to-exceed amount of $4,620.00 and authorizing the execution of this agreement.

28. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for San Gabriel Ranch Rd. & Remuda Dr. Improvements, under IFB #22IFB131. Funding Source is P492.

29. Discuss, consider and take appropriate action on increasing requisition and purchase order approval limit for Fleet Services Department buyers for object code 3301 (Gasoline) from $32,000.00 to $45,000.00.

30. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed qualifications for Engineering Services for Seward Junction Loop North of SH 29 at Ronald Reagan, under RFQ #22RFSQ133.

31. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed qualifications for Engineering Services for Chandler Road, under RFQ #22RFSQ134.

32. Discuss, consider and take appropriate action on approval of the final plat for the Santa Rita Ranch Phase 4 Section 4 subdivision – Precinct 2.

33. Discuss, consider and take appropriate action on approval of the final plat for the Santa Rita Ranch Phase 5 Section 2 subdivision – Precinct 2.

34. Discuss, consider and take appropriate action on approval of the final plat for the Clearwater Ranch Phase 5 subdivision – Precinct 2.

35. Discuss, consider and take appropriate action on approval of the preliminary plat for the Schwertner Ranch Phases 4-6 subdivision – Precinct 4.

REGULAR AGENDA

36. Discuss and hear presentation from Dan Wegmiller, Financial Advisor, of Specialized Public Finance regarding the results of the 2022 Unlimited Tax Road Bonds.

37. Discuss, consider and take appropriate action on approving the position classifications for Salary Study Cycle 5b.

38. Discuss, consider and take appropriate action on supplemental pay for FY22 and FY23, including the bilingual pay policy and additional FTO pay requests.

39. Discuss, consider and take appropriate action on establishing the County Holiday Schedule for FY2022/2023.

40. Discuss, consider and take appropriate action to increase funding to the Health District Coop Agreement for Fiscal Year 2022 as it relates to the management of Indigent Healthcare.

41. Discuss, consider and take appropriate action on approving the Agreement for Tax Table Software Renewal between Vertex, Inc. and Williamson County in the amount of $12,811.00 and exempting the purchase from the competitive bidding requirements for said service established by Texas Local Government Code 262.024 (a)(7)(D) Captive replacement parts and components for equipment.

42. Discuss, consider and take appropriate action on an Order approving a construction contract for roadway related improvements within the Avery Centre Road District #1.

43. 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	55,000.00
To	0100.0576.003005	Office Furniture < $5,000	50,000.00
To	0100.0576.004231	Travel	2,500.00
To	0100.0576.004705	Pre Employment Screening	2,500.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0570.001105	LE Salaries	$635,000.00
To	0100.0570.001110	Overtime	$635,000.00

45. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for Fleet Services.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0882.0000.341205	Fleet Maint Fees	$375,000

46. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for Fleet Services.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0882.0882.003301	Gasoline	$375,000

47. Discuss, consider, and take appropriate action to approve the Agreement between Stryker Medical and Williamson County, in the amount of $9,630.15, for the LifeNet Asset Device Management System and exempt the purchase from the competitive bidding or proposal requirements through Local Government Code 262.024 (7)(D) Captive replacement parts or component for equipment, and authorizing the execution of the agreement.

48. Discuss, consider, and take appropriate action to approve the Agreement for Blood and Blood Products between We Are Blood and Williamson County; exempting the procurement of such services from the competitive bidding requirements pursuant to Texas Local Government Code Discretionary Exemption 262.024(a)(2) - an item necessary to preserve the health and safety of the residents of Williamson County and authorizing the execution of the agreement.

49. Discuss, consider, and take appropriate action on approving the agreement between Williamson County and Data Projections, Inc. for the installation of an Audio Visual (AV) Equipment Upgrade for a total amount of $170,771.18, pursuant to the TIPS contract #210101, and authorizing the execution of this agreement.

50. Discuss, consider, and take appropriate action on authorizing the purchase and service contract between G2 CSi General Contractor, Inc. and Williamson County for the Demolition and Renovations of the Blackland Heritage Park House in the amount of $185,000.00, pursuant to TIPS Contract #211001 and authorize the execution of the agreement. P592

51. Discuss, consider, and take appropriate action on awarding IFB #22IFB113 Brushy Creek and Fern Bluff Intersections Milling and Inlay to the lowest and best bidder Blacksmith Ventures, LLC in the not-to-exceed amount of $916,260.87 and authorizing the execution of the agreement.

52. Discuss, consider, and take appropriate action on approving the Ensuing Agreement for Construction Services with Chasco Contractors, LTD., LLP., for Chandler Creek Subdivision Roadway and Drainage Improvements in the not-to-exceed amount of $729,929.00 under IFB #22IFB108, and authorizing the execution of the agreement. Funding Source is P488.

53. Discuss, consider, and take appropriate action regarding Change Order No. 3 in the amount of $20,307.20 for Project 22IFB39 CR 111 Westinghouse Rd. (Capital Excavation) P: 292 Funding Source: Road Bond.

54. Discuss, consider, and take appropriate action regarding Change Order No. 4 in the amount of $454,267.40 for Project 22IFB39 CR 111 Westinghouse Rd. (Capital Excavation) P: 292 Funding Source: Road Bond.

55. Discuss, consider, and take appropriate action regarding Change Order No. 5 in the amount of ($63,588.87) for Project 1907-333 O'Connor Drive Traffic Signals (Champion Infrastructure) P: 329 Funding Source: Road Bond.

56. Discuss, consider, and take appropriate action regarding Change Order No. 2 in the amount of $625,239.52 for Project T5045 CR 404 Hutto Water Line Realignment (Austin Underground) P: 390b Funding Source: Road Bond.

57. Discuss, consider, and take appropriate action on awarding IFB #22IFB110 Southwest Bypass Extension to the lowest and best bidder, Joe Bland Construction, LP, in the amount of $4,288,543.00, and authorizing the execution of the agreement. Funding Source is Road Bond P352.

58. Discuss, consider and take appropriate action on approving a 2013 Road Bond Budget Transfer per Mike Weaver, Road Bond Manager, to move $550,000 from P271 (Seward Junction SE) to P285 (CR200), $150,000 from P284 (Hairy Man Road/Brush Creek) to P270 (Great Oaks at Brushy Creek Road), $250,000 from P269 (CR 101) and $250,000 from P227 (University BLVD Widening) to P486 (Davilla Street Culvert Replacement).

59. Discuss, consider, and take appropriate action on approving a 2019 Road Bond Transfer per Mike Weaver, Road Bond Manager, to move $75,000 from P354 (Ronald Reagan BLVD at Silver Spur) to P339 (Wyoming Springs Intersection Improvements), $75,000 from P379 (Cottonwood Creek Drainage Improvements) to P359 (Corridor E4), $35,000 from P379 (Cottonwood Creek Drainage Improvements) to P374 (Thrall Street), $20,000 from P379 (Cottonwood Creek Drainage Improvements) to P392 (SE Loop Segment 2), $3,000,000 from P384 (Ronald Reagan BLVD Widening) to P292 (CR 111) and $5,000,000 from P380 (MoKan) to P390 (CR 401/CR 404).

60. Discuss, consider, and take appropriate action on approving a LTP transfer per Mike Weaver, Road Bond Manager, to move $2,000,000 from P461 (Corridor F) to P459 (Corridor C/SH29 Bypass) and $2,500,000 from P457 (LTP ROW) to P463 (Southwest Loop Segment 1).

61. Discuss, consider and take appropriate action on a purchase contract with Bland B. Davis Jr. and Susan J. Davis for 3.564 AC of right of way needed on the SE Loop Segment 2 project (Parcel 31). Funding Source: Road Bonds P588

62. Discuss, consider and take appropriate action on a purchase contract with Jerry Wayne Droptini and Jan Droptini for 0.424 AC of right of way needed on the Hero Way project (Parcel 319). Funding Source: Road Bonds P326

63. Discuss, consider and take appropriate action on a purchase contract with Beverly Ann Grace for 0.279 AC of right of way needed on the CR 401 project (Parcel 11). Funding Source: Road Bonds P390c

64. Discuss, consider and take appropriate action on a resolution determining the necessity and authorizing the use of eminent domain to condemn (0.101 acres) required for the construction of CR 401. (Taylor Texas Holdings, Inc./ Parcel 13) Funding Source: Road Bonds P390c

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)."

65. 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.

66. 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
k) Project Mellencamp

67. 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
18. Cause No. 22-0826-C368; Doyle "Dee" Hobbs, Jr., in his official capacity as Williamson County Attorney, v. AHFC Pecan Park PSH Non-Profit Corporation; In the 368th Judicial District Court of Williamson 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 pertaining to the Emergency Communications Department.
2. Legal matters pertaining to the GardaWorld contract.
3. Legal matters pertaining to Solara at Highland Horizon Condominium Project.

4. Legal matters relating to U.S. Fish and Wildlife Service's Final Rule Designating Critical Habitat for the Georgetown and Salado Salamanders.
5. Legal matters pertaining to tax exemptions for private apartment developers under 303.042(f) of the Texas Local Government Code.

68. 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).

69. 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)

70. Discuss and take appropriate action concerning economic development.

71. Discuss and take appropriate action concerning real estate.

72. 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.

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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
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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
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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

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

73. 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.

74. Comments from Commissioners.

75. 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 7th day of July 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: 07/12/2022

Line Item Transfer for Constable Pct. 1

Submitted By: Patrick Youngren, Constable Pct. #1

Department: Constable Pct. #1

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line item transfer for Constable Pct.1.

Background

Constable Pct. 1 is requesting a line-item transfer due to the increase in fuel cost.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0551-004414	VEHICLE INSURANCE	$2,782.76
From	0100-0551-004210	INTERNET/EMAIL SVS	$3,500.00
To	0100-0551-003301	GASOLINE	$6,282.76

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	06/29/2022 03:05 PM
Budget Office	Saira Hernandez	06/30/2022 11:22 AM
Form Started By: Patrick Youngren		Started On: 06/28/2022 01:23 PM
Final Approval Date: 06/30/2022		

Commissioners Court - Regular Session **4.**

Meeting Date: 07/12/2022

Line Item Transfer

Submitted For: D. Hobbs **Submitted By:** Stephanie Lloyd, County Attorney

Department: County Attorney

Agenda Category: Consent

Information

Agenda Item

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

Background

This transfer is being requested from CA legislative supplement to cover additional Temp/Seasonal Help expenses for the County Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0475-004902	Co Atty Leg Supp	$10,765.00
To	0100-0475-001107	Temp Labor-Seasonal Help	$10,000.00
To	0100-0475-002010	FICA	$765.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:55 AM
Budget Office	Saira Hernandez	07/07/2022 10:58 AM
Form Started By: Stephanie Lloyd		Started On: 07/07/2022 09:46 AM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **5.**

Meeting Date: 07/12/2022

Line Item Transfer

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

Department: J.P. Pct. #3

Agenda Category: Consent

Information

Agenda Item

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

Background

The office of JP3 is requesting a line item transfer from 0100.0453.004002 (Jurors, Grand Jurors, Jury Com) to 0100.0453.003100 (Office Supplies) in the amount of $2000.00 to fund office supplies for the remaining of this fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0453.004002	Jurors, Grand Jurors, Jury Com	$2000.00
To	0100.0453.003100	Office Supplies	$2000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/05/2022 10:32 AM
Budget Office	Saira Hernandez	07/05/2022 10:38 AM
Form Started By: Cherie Vasquez		Started On: 06/30/2022 11:58 AM
Final Approval Date: 07/05/2022		

Commissioners Court - Regular Session **6.**

Meeting Date: 07/12/2022

Line item transfer

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for Commissioner Precinct Two.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0100-0212-004231	Travel	$727.06
TO	0100-0212-004621	Copier Rental and Supplies	$727.06

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:35 AM
Budget Office	Saira Hernandez	07/07/2022 10:23 AM
Form Started By: Kathy Pierce		Started On: 07/06/2022 03:58 PM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **7.**

Meeting Date: 07/12/2022

Compensation Items

Submitted By: Kayla Marek, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

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

Background

See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Merit Report

Merit LIT

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Rebecca Clemons	07/07/2022 08:16 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:36 AM
Form Started By: Kayla Marek		Started On: 07/07/2022 08:10 AM
Final Approval Date: 07/07/2022		

Department	Position	Emp Num	Current Annual Salary	Annual Merit Amt	Merit%	New Annual Salary	Lump-sum Merit	Pay Proposal Reason	Effective Date of Change
Corrections	Administrative Specialist.0326.001100.	11772	$41,241.20	$783.60	1.90	$42,024.80	-	MERIT	22-Jul-22
Emergency Medical Services	EMS Paramedic.0840.001100.	15730	$42,370.31	$847.41	2.00	$43,217.72	-	MERIT	22-Jul-22
Emergency Medical Services	EMS Paramedic.0849.001100.	15731	$42,370.31	$584.71	1.38	$42,955.02	-	MERIT	22-Jul-22
Emergency Medical Services	EMS Paramedic.0787.001100.	15735	$42,370.31	$847.41	2.00	$43,217.72	-	MERIT	22-Jul-22
Emergency Medical Services	EMS Paramedic.1833.001100.	15736	$42,370.31	$847.41	2.00	$43,217.72	-	MERIT	22-Jul-22
Emergency Medical Services	EMS Paramedic.0819.001100.	15732	$42,370.31	$847.41	2.00	$43,217.72	-	MERIT	22-Jul-22
Emergency Medical Services	EMS Paramedic.0856.001100.	15734	$42,370.31	$847.41	2.00	$43,217.72	-	MERIT	22-Jul-22

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0570	001100	783.60	
01	0100	0570	002010	59.95	
01	0100	0570	002020	126.79	
01	0100	8003	001130		783.60
01	0100	8003	002010		59.95
01	0100	8003	002020		126.79
01	0100	0540	001100	4,821.76	
01	0100	0540	002010	368.86	
01	0100	0540	002020	780.16	
01	0100	8004	001130		4,821.76
01	0100	8004	002010		368.86
01	0100	8004	002020		780.16

Commissioners Court - Regular Session **8.**

Meeting Date: 07/12/2022

Line Item Transfers of $500 or Less April 2022 to June 2022 FY22

Submitted For: Melanie Denny **Submitted By:** Nancy Schiller, County Auditor

Department: County Auditor

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action acknowledging line item transfers of $500 or less completed by the County Auditor during April 2022 to June 2022 (FY22 3rd Quarter).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

LIT FY22-3rd QTR

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 03:39 PM
Form Started By: Nancy Schiller		Started On: 07/06/2022 01:46 PM
Final Approval Date: 07/06/2022		

FY22 LIT's Equal to or Less Than $500 - 3rd QTR

Dept	*From/To*	*Line #*					*Amount*
County Court at Law 2	From	01	0100	0427	004999	$	1.32
	To	01	0100	0427	004621	$	1.32
Justice of the Peace, Pct. 3	From	01	0372	0453	004210	$	100.00
	To	01	0372	0453	003006	$	100.00
Animal Shelter	From	01	0545	0545	004544	$	137.00
	To	01	0545	0545	004705	$	137.00
District Court	From	01	0100	0435	004934	$	500.00
	To	01	0100	0435	004933	$	500.00
Constable Pct. 1	From	01	0100	0551	003900	$	500.00
	To	01	0100	0551	004621	$	500.00
Budget	From	01	0100	0430	003005	$	51.51
	To	01	0100	0430	003010	$	11.51
	To	01	0100	0430	003006	$	40.00
IT	From	01	0390	0390	004100	$	41.00
	To	01	0390	0390	004505	$	41.00
County Attorney	From	01	0100	0475	003100	$	21.50
	To	01	0100	0475	003311	$	21.50
Constable Pct. 3	From	01	0100	0553	004999	$	445.91
	To	01	0100	0553	001114	$	360.10
	To	01	0100	0553	002010	$	27.55
	To	01	0100	0553	002020	$	58.26
Treasurer	From	01	0100	0497	004219	$	500.00
	To	01	0100	0497	004231	$	500.00
County Clerk	From	01	0100	0403	004999	$	110.50
	From	01	0100	0404	004999	$	18.56
	To	01	0100	0403	004212	$	110.50
	To	01	0100	0404	004212	$	18.56
Facilities	From	01	0100	0509	004999	$	200.00
	To	01	0100	0509	003900	$	200.00
County Court at Law 2	From	01	0100	0427	004999	$	0.88
	To	01	0100	0427	004350	$	0.88

County Auditor	From	01	0100	0495	004100	$	256.21
	To	01	0100	0495	004621	$	256.21
County Treasurer	From	01	0100	0497	003100	$	243.59
	To	01	0100	0497	003005	$	243.59
Sheriff	From	01	0100	0560	003010	$	432.00
	To	01	0100	0560	004509	$	432.00
County Auditor	From	01	0100	0495	004100	$	443.08
	To	01	0100	0495	003010	$	443.08
County Judge	From	01	0100	0405	004999	$	350.00
	To	01	0100	0405	003901	$	350.00
JP2	From	01	0100	0452	003100	$	181.37
	To	01	0100	0452	003006	$	181.37
Animal Services	From	01	0545	0545	004419	$	89.79
	To	01	0545	0545	004510	$	89.79
Animal Services	From	01	0545	0545	004419	$	495.00
	To	01	0545	0545	004705	$	495.00
County Court-At-Law #1	From	01	0100	0430	003005	$	31.94
	To	01	0100	0430	003006	$	31.94
Constable Pct 1	From	01	0100	0551	003900	$	450.00
	To	01	0100	0551	003005	$	450.00
District Attorney	From	01	0100	0440	003398	$	100.00
	To	01	0100	0440	003901	$	100.00
JP2	From	01	0100	0452	004212	$	198.29
	To	01	0100	0452	003005	$	198.29
County Court at Law 2	From	01	0100	0427	004999	$	3.19
	To	01	0100	0427	004621	$	3.19
County Attorney	From	01	0100	0475	004902	$	80.00
	To	01	0100	0475	003601	$	80.00
Road & Bridge	From	01	0200	0210	005700	$	50.00
	To	01	0200	0210	003002	$	50.00
Veteran Servcices	From	01	0100	0405	004999	$	40.00
	To	01	0100	0405	003006	$	40.00

277th District Court	From	01	0100	0437	004350	$	125.55
	To	01	0100	0437	003005	$	125.55
Animal Shelter	From	01	0545	0545	003100	$	200.00
	To	01	0545	0545	004231	$	200.00
Road & Bridge	From	01	0200	0210	005700	$	100.00
	To	01	0200	0210	003002	$	100.00
Pretrial Court	From	01	0100	0591	004999	$	125.00
	To	01	0100	0591	004210	$	125.00
Tax Assesspr	From	01	0100	0499	003006	$	300.00
	To	01	0100	0499	003005	$	300.00
Juvenile Services	From	01	0100	0576	004102	$	475.00
	To	01	0100	0576	003110	$	475.00
Constable Pct #4	From	01	0100	0554	003003	$	150.00
	To	01	0100	0554	003001	$	150.00
JP2	From	01	0100	0452	003100	$	500.00
	To	01	0100	0452	003006	$	500.00
Constable Pct #4	From	01	0100	0554	003003	$	500.00
	To	01	0100	0554	003002	$	500.00
Juvenile Services	From	01	0100	0576	004102	$	475.00
	To	01	0100	0576	004705	$	475.00
District Attorney	From	01	0100	0440	003398	$	500.00
	To	01	0100	0440	004621	$	500.00
Juvenile Services	From	01	0100	0576	004102	$	475.00
	To	01	0100	0576	003601	$	475.00
Commissioner Pct #1	From	01	0100	0211	004999	$	13.64
	To	01	0100	0211	003005	$	13.64
Juvenile Services	From	01	0100	0576	004102	$	400.00
	To	01	0100	0576	003901	$	400.00
EMS	From	01	0100	0540	004705	$	294.00
	From	01	0100	0540	003001	$	159.00
	To	01	0100	0540	003804	$	294.00
	To	01	0100	0540	004718	$	159.00

Juvenile Services	From	01	0100	0576	004102	$	475.00
	To	01	0100	0576	004999	$	475.00
County Judge	From	01	0100	0409	004998	$	500.00
	To	01	0100	0409	004419	$	500.00
277th District Court	From	01	0100	0437	004350	$	200.00
	To	01	0100	0437	004010	$	200.00
Jail	From	01	0100	0570	004231	$	150.00
	To	01	0100	0570	004311	$	150.00
Commissioner Pct 3	From	01	0100	0213	004999	$	6.99
	To	01	0100	0213	003005	$	6.99
Infrastructure Dept	From	01	0100	0215	005700	$	32.00
	To	01	0100	0215	003901	$	32.00
District Court	From	01	0100	0435	004999	$	20.00
	To	01	0100	0435	005750	$	20.00
Purchasing	From	01	0100	0494	003900	$	140.00
	To	01	0100	0494	004350	$	140.00
County Judge	From	01	0100	0400	003100	$	500.00
	To	01	0100	0400	004231	$	500.00
Budget	From	01	0100	0551	002050	$	308.46
	To	01	0100	0551	001114	$	249.10
	To	01	0100	0551	002010	$	19.06
	To	01	0100	0551	002020	$	40.30
JP Precinct 3	From	01	0100	0453	004002	$	100.00
	From	01	0100	0453	003901	$	350.00
	To	01	0100	0453	004999	$	100.00
	To	01	0100	0453	004216	$	350.00
County Fire Marshal	From	01	0100	0542	003100	$	500.00
	To	01	0100	0542	003900	$	500.00
EMS	From	01	0340	0540	003100	$	300.41
	To	01	0340	0540	004350	$	300.41
Facilities	From	01	0100	0509	003105	$	490.31
	To	01	0100	0509	004232	$	490.31

277th DC	From	01	0100	0437	003010	$	450.00
	To	01	0100	0437	004010	$	450.00
Veterans Services	From	01	0100	0405	004350	$	500.00
	To	01	0100	0405	004621	$	500.00
County Tax Assessor	From	01	0100	0499	003011	$	400.00
	To	01	0100	0499	004505	$	400.00
EMS	From	01	0100	0583	003120	$	50.00
	To	01	0100	0583	003011	$	50.00
Elections	From	01	0100	0492	004610	$	315.00
	To	01	0100	0492	001110	$	250.00
	To	01	0100	0492	002010	$	20.00
	To	01	0100	0492	002020	$	45.00
County Extension Services	From	01	0100	0665	003101	$	450.00
	To	01	0100	0665	004541	$	450.00
911 Communications	From	01	0100	0581	003100	$	400.00
	To	01	0100	0581	003318	$	400.00
Road and Bridge	From	01	0200	0210	005700	$	500.00
	To	01	0200	0210	004350	$	500.00
County Judge	From	01	0100	0400	004999	$	70.00
	To	01	0100	0400	004350	$	70.00
County Attorney	From	01	0100	0475	004902	$	378.82
	To	01	0100	0475	004510	$	378.82
Road and Bridge	From	01	0200	0210	005700	$	500.00
	To	01	0200	0210	003006	$	500.00
Elections	From	01	0100	0492	004610	$	500.00
	To	01	0100	0492	004231	$	500.00
Road and Bridge	From	01	0100	0661	004414	$	110.00
	To	01	0100	0661	003010	$	110.00
Sheriff's Office	From	01	0100	0570	003002	$	380.00
	To	01	0100	0570	005700	$	380.00
HR	From	01	0100	0402	004999	$	28.20
	To	01	0100	0402	003010	$	28.20

Commissioners Court - Regular Session **9.**

Meeting Date: 07/12/2022

Assets for Auction Monthly Report 7.12.22

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction, pursuant to Tx. Local Gov't Code 263.152, for the period of 06/01/2022 through 06/30/2022.

Background

Please see the attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Assets for Auction Monthly Report 7.12.22

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 04:54 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:27 AM
Form Started By: Mary Watson		Started On: 06/10/2022 01:28 PM
Final Approval Date: 07/07/2022		

"June 2022 Monthly Report **Court Date:** 7/12/2022

Williamson County - Assets for Auction

Agenda #: 29408

Item	Serial Number	Quantity	Department
Dell Latitude 3400 Laptop	See List	6	911 Communications
Dell Latitude 7275 2in1	DJQ2L72	1	911 Communications
Dell Latitude 5290 2in1	See List	4	911 Communications
Dell Optiplex 7050	See List	13	911 Communications
Dell Precision 3620	4H96XQ2	1	911 Communications
Dell Latitude Model 5580 Laptop	See List	25	911 Communications
Dell Montor Model P2012HT	See List	16	911 Communications
Dell Monitor Model P2213F	See List	3	911 Communications
Dell Monitor Model P2213T	See List	2	911 Communications
Dell Monitor 27"	3T45HN2, 9RL3D02, FSP43Q2	3	911 Communications
HP monitor	3CM4280LTG	1	911 Communications
Grey/Green Executive Chai8r		1	All District Courts
Dell Computer Optiplex 790	8WQBZV1	1	Animal Services
Dell Computer Optiplex 7010	5KSF8Z1	1	Animal Services
Dell Computer Optiplex 7010	DFDL842	1	Animal Services
Dell Computer Optiplex 7050	BRVVSM2	1	Animal Services
Dell Laptop Latitude E6530	8CZJ8W1	1	Animal Services
Dell Latitude 5590 Wilco #9670	5VH77S2	1	Building Maintenance
2 desks, 1 book case and 4 chairs		1	Building Maintenance
Dell Latitude 5480 Wilco #11856	JK75NH2	1	Building Maintenance
Misc Electrical Parts 6 pallets		6	Building Maintenance
Dell Latitude 3390 2n1 Wilco #11893	4JV8NT2	1	Commissioner 2 - admin
Panazonic Toughbook CF-54	7FTSA36007	1	Constable 1
Panasonic CF54 Toughbook Dock	7jdka49363	1	Constable 1
Panasonic CF54 Toughbook	7FTSA36003	1	Constable 1
Panasonic CF54 Toughbook	7JTSA73627	1	Constable 1
Box of misc. vehicle radar components. Wires,remotes, etc.		1	Constable 1
Wood and Vinyl arm chairs		2	Constable 1
Desk Chair		1	Constable 1
Panasonic Toughbook Port replicator		1	Constable 1
Stalker Dual Police Radar	DC080231	1	Constable 1
Stalker Dual Police Radar	45102	1	Constable 1
Stalker Dual Police Radar	DC082824	1	Constable 1
Stalker Dual Police Radar	DC099946	1	Constable 1
Dell Optiplex 780	468N6M1	1	Constable 1
Shure SLX4 wireless microphone system	3qj2440886	1	Constable 1
HON Filing cabinet		2	Constable 4
Round Table		1	Constable 4
Black couch		1	Constable 4
Chairs		3	Constable 4
Desk		2	Constable 4
Dell Latitude 5290 2n1	JYNT4Q2	1	County Attorney
Dell Optiples 7050	13JY7M2	1	County Attorney
Dell 5330dn printer	CM3TNQ1	1	County Attorney
HP Laserjet 4250N Printer	CNRXG90425	1	County Attorney
HP Laserjet P4015n	CNDY367915	1	County Attorney
wooden 2 drawer filing cabinet		1	County Attorney
Dell Latitude 5290 2n1	7ZKL6S2	1	County Attorney
Dell Latitude 5290 2n1	4BFY4Q2	1	County Attorney
Dell Latitude 5290 2n1	84RV4Q2	1	County Attorney
Manual desk riser		1	County Auditor
Rolling Desk Chair		2	District Attorney
Visitor Chair		2	District Attorney
Credenza		1	District Attorney
Microfilmer Sp2000	32002407	1	District Clerk
Dell PC Towers	See List	4	District Clerk
Side Desk		1	District Clerk
5 Shelf Wall Unit		1	District Clerk

Bathroom Storage Cabinet		1	District Clerk
Misc Office Supplies		6	District Clerk
Office Chairs		5	District Clerk
Ativa Shredder		1	District Clerk
Dell Latitude E6510	7JRQ3Q1	1	Elections
Dell Latitude E6530	8TT9NX1, JJL0H02	2	Elections
Dell Optiplex 7010	See List	4	Elections
Dell Optiplex 7040	1FWT082	1	Elections
Dell Montor 17098FPb	CN 0FP816 74261 85R ILVA	1	Elections
6 Foot Conference table		1	Elections
Panasonic CF-54 Toughbook	See List	4	Emergency Med Services
Office Chairs, Rolling		3	Emergency Med Services
Dell OptiPlex 7060 Desktop	See List	8	Emergency Med Services
Dell OptiPlex 7010	9PG7FX1	1	Emergency Med Services
Dell OptiPlex 7050	HV0QMN2	1	Emergency Med Services
HP Monitor E222	6CM5390FSZ	1	Extension Service
HP Monitor E243i	CNK8531C32	1	Extension Service
Dell Optiplex 7050	FGBZ5K2	1	Health District - State Purchased
Dell Optiplex 7070	6F63T13	1	Health District - State Purchased
Dell Optiplex 7070	G9CJPY2	1	Health District - State Purchased
Dell Monitor	CN-0FP182-71618-763-AH2J	1	Health District - State Purchased
Dell Monitor	CN-0DCV1K-64180-586-iUTL	1	Health District - State Purchased
APS Back-ups Pro 1000		1	Health District - State Purchased
Microsoft Surface Tablet		1	Health District - State Purchased
Ricoh Camera 500SE-W in hard case	23302021	1	Health District - State Purchased
Vidyoroom HD-100 along with accessories	10001017124461, 1000817124294	2	Health District - State Purchased
Optiplex 7070	G90MPY2	1	Health District - State Purchased
Dell Optiplex 7070	G9114Z2	1	Health District - State Purchased
Dell Optiplex 7070	G9BGPY2	1	Health District - State Purchased
Dell Optiplex 7020	6NYGW52	1	Health District - State Purchased
Dell Latitude 3390 2 in 1	2PDF3P2	1	Health District - State Purchased
Microsoft Surface Pro		9	Health District - State Purchased
Latitude 5511	BVKBN53	1	Health District - State Purchased
Optiplex 780	H46GMS1	1	Health District - State Purchased
Optiplex 7010	C290H02	1	Health District - State Purchased
Optiplex 780	B59MZQ1	1	Health District - State Purchased
Dell C3760N color laser printer	898E4195	1	Health District - State Purchased
Multimedia Speaker AX510		1	Human Resources
Dual Monitor Desk Mount		1	Human Resources
Keyboard and Mouse Combo Set		1	Human Resources
6 ft Cord Cable Cover - Black		1	Human Resources
4 Draw Lateral File Cabinet - Cream		1	Human Resources
Mr. Coffee Black 12 cup Coffee Maker		1	Human Resources
Cardboard Moving/Storage Box		8	Human Resources
Monitor Stand Only		6	Human Resources
Dell Flat Panel Monitor with Stand P2417Hc	7PQQQ82	1	Human Resources
Dell Flat Panel Monitor with Stand P2419H	H6DKJ43	1	Human Resources
Dell LCD Monitor 1708FPf with stand		1	Human Resources
Dell Monitor P170Sb		1	Human Resources
Dell Server Rack Wilco 3129	482059	1	Information Systems
APC UPS DLA3000RM2U Wilco 3133	JC0725015559	1	Information Systems
APC UPS SMT2200RM2U	AS1416241981	1	Information Systems
Dell Latitude 5580 Wilco 1138	CG9PNH2	1	Information Systems
Latitude E5540 wilco #8210	7J7NK12	1	Information Systems
Dell Latitude 5580 Wilco #1185	BZZ2M2	1	Information Systems
Dell Docking Station		1	Information Systems
APC Smart UPS - SMT750C	See List	5	Information Systems
Brocade ICX6450-48P	See List	4	Information Systems
Cisco Catalyst 3S50 Series	3902S547	1	Information Systems
Dell Anatel	See List	3	Information Systems
Cisco 1840	5B1ISo1B0063	1	Information Systems
HP S230 tm Monitor	CNC4020N8V	1	Judge's Office

HP Color Laser Jet CP4025 Printer	JPDCH9P0WG	1	Judge's Office
Canon Image Formula Scanner DRM160II	GX313027	1	Judge's Office
Dell Latitude 3390 2 in 1	FKRF4P2	1	Judge's Office
Dell Latitude E7450	1K11562, GCX0562	2	Judge's Office
Dell Optiplex 790	7D4TLS1	1	Juvenile Services
Dell Vostro 220	97FB6J1	1	Juvenile Services
Dell Monitor 1707FPc	See List	2	Juvenile Services
Dell Optiplex 7020	5MQXB42	1	Juvenile Services
Dell Monitor P1704FPTf	See List	2	Juvenile Services
Dell Monitir P1708FPb	See List	4	Juvenile Services
Dell Monitor P1707FPc	See List	2	Juvenile Services
Dell Monitor P170St	See List	10	Juvenile Services
Dell Monitor P170St	See List	3	Juvenile Services
Multimediaq Speaker AX510	See List	11	Juvenile Services
Multimedia Speaker AX510	See List	6	Juvenile Services
Dell Optiplex 3020	FQFXV52	1	Juvenile Services
Dell Optiplex 7010	J6JPRW1	1	Juvenile Services
Dell Optiplex 7020	See List	6	Juvenile Services
Desk Chairs		8	Juvenile Services
Large List of Miscellaneous Items	See List	1	Mobile Outreach
Misc uniforms		50	Mobile Outreach
Jackets		27	Mobile Outreach
Cardiac Science Power AED G3 plus & carrying case	4317872	1	Mobile Outreach
Cardiac Science Power AED G3 plus & carrying case	4317879	1	Mobile Outreach
Cardiac Science AED Battery		2	Mobile Outreach
Cardiac Science AED Battery		1	Mobile Outreach
AMCO AED Battery		2	Mobile Outreach
Cardiac Science Power AED Trainer with 2 remote cor	180-5021-001	1	Mobile Outreach
Miscellaneous		1	Mobile Outreach
Miscellaneous		1	Mobile Outreach
Dell Computer monitors		2	Sheriff's Office
HP Laserjet 4250N Printer	CNRXK75409	1	Sheriff's Office
Optiplex 790	CGGJWR1	1	Sheriff's Office
HP Office Jet Pro 8620 Printer	CN578FWOKM	1	Sheriff's Office
ACER V173 LCD Monitor	ETLE10D17822104A988586	1	Sheriff's Office
GE Stereo Monitor TV	719G71556	1	Sheriff's Office
Dell Computer Stand	DP/N OPW395	1	Sheriff's Office
Toshiba VHS Player	64575916	1	Sheriff's Office
Optiplex 9020	9MR0B42	1	Sheriff's Office
Optiplex 780	CQW9FQ1	1	Sheriff's Office
Optiplex 7202	5R74V52	1	Sheriff's Office
Optiplex 790	CGG5WR1	1	Sheriff's Office
Optiplex 3020	J4LZD42	1	Sheriff's Office
Dell Monitor	CN oKG49T 74261 25A 0HVU	1	Sheriff's Office
Dell Monitor	9R85072	1	Sheriff's Office
Dell Monitor	CN 0NDMRO 74261 36Q 3K6M	1	Sheriff's Office
ViewSonic Monitor	R3Q084111584	1	Sheriff's Office
Samsung Monitor	MH17HCRL600275X	1	Sheriff's Office
HP Scanner	CN4AVT0132	1	Sheriff's Office
Epson Scanner	DASW017396	1	Sheriff's Office
Docking Stations		3	Sheriff's Office
monitor arms		4	Sheriff's Office
grey guest chairs		4	Sheriff's Office
Red guest chairs		2	Sheriff's Office
black guest chair		1	Sheriff's Office
grey desk chair		1	Sheriff's Office
red desk chair		1	Sheriff's Office
grey bookcase		1	Sheriff's Office
Dell Optiplex 7050 computer	6XB2CM2	1	Tax Assessor Collector
Dell Optiplex 7050 computer	H9DMGM2	1	Tax Assessor Collector
Microsoft Surface Pro 3	28117251253	1	Tax Assessor Collector
One box of keyboards, computer cords		1	Tax Assessor Collector

Dell 22'monitors		0	Tax Assessor Collector
Black task chairs		5	Tax Assessor Collector
Black with purple stripes chair		1	Tax Assessor Collector
Dell Precision M2800	5SM7L32	1	Unified Road Systems
Dell Optiplex 7020	6NZ8W52	1	Unified Road Systems
Dell Optiplex 7020 Desktip Wilco 1493	48NTG42	1	Unified Road Systems
Dell Optiplex 7060 Desktop	G5601S2	1	Wireless Communications

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 02-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Dell Latitude 3400 Laptop
1. Manufacturer ID #:	HZ09KT2, BZ09KT2, 3019KT2, 2019KT2, 9Z09KT2, GZ09KT2
1. Oracle Asset #:	224300, 224301, 224299, 224305, 224303, 224304
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Latitude 7275 2 in 1
2. Manufacturer ID #:	DJQ2L72
2. Oracle Asset #:	166629
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	4
3. Description:	Dell Latitude 5290 2 in 1
3. Manufacturer ID #:	3WY9QQ2, 5MJ8QQ2, 6JS9QQ2, 5LT7QQ2
3. Oracle Asset #:	210945, 210944, 210946, 210948
3. Condition of Assets:	Unknown
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 6/2/2022 11:59 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 02-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Dell Latitude 3400 Laptop
1. Manufacturer ID #:	HZ09KT2, BZ09KT2, 3019KT2, 2019KT2, 9Z09KT2, GZ09KT2
1. Oracle Asset #:	224300, 224301, 224299, 224305, 224303, 224304
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Latitude 7275 2 in 1
2. Manufacturer ID #:	DJQ2L72
2. Oracle Asset #:	166629
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	4
3. Description:	Dell Latitude 5290 2 in 1
3. Manufacturer ID #:	3WY9QQ2, 5MJ8QQ2, 6JS9QQ2, 5LT7QQ2
3. Oracle Asset #:	210945, 210944, 210946, 210948
3. Condition of Assets:	Unknown
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 6/2/2022 11:59 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 02-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	13
1. Description:	DELL OPTIPLEX 7050
1. Manufacturer ID #:	3G3ZSM2, 3G9TSM2, 3H6XSM2, 3HNYSM2, 3GGYSM2, 3H3ZSM2, 3G01TM2, 3HMYSM2, 3HLWSM2, 3GBYSM2, 3HCXSM2, 3GJVSM2, 3G0VSM2
1. Oracle Asset #:	205705 205706 205707 205708 205710 205711 205712 205713 205714 205716 205717 205718 205709
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	DELL PRECISION 3620
2. Manufacturer ID #:	4H96XQ2
2. Oracle Asset #:	210981
2. Condition of Assets:	Unknown
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 6/2/2022 4:59 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 02-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	25
1. Description:	Dell Latitude Model 5580 Laptop
1. Manufacturer ID #:	GY5TPQ2, 7F0TPQ2, 4B0TPQ2, 5TTSPQ2, 2KH0HH2, 1YV0HH2, 89P0HH2, GF71HH, JQH0HH2, 2, J1W0HH2, FZ11HH2, JZP0HH2, 20W0HH2, 8VH0HH2, 9J71HH2, 71W0HH2, CKP0HH2, 40B0HH2, HRH0HH2, 6G71HH2, 37P0HH2, 20B0HH2, GF71HH2, H9P0HH2
1. Oracle Asset #:	210949, 210952, 210956, 210955, 200752, 200749, 200757, 200763, 200766, 200762, 200767, 200751, 200758, 200768, 200759, 200756, 200760, 200754, 200765, 200755, 200753, 200750, 200763, 200764
1. Condition of Assets:	Unknown
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 6/2/2022 11:36 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 07-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	16
1. Description:	Dell Montor Model P2012HT
1. Manufacturer ID #:	cn0w5hwr7444534qcczs cn0w5hwr7444534qccns cn0w5hwr7444534qclns cn0w5hwr7444534qcccs CN0W5HWR7444534QCBUS CN0W5HWR7444534QCCES CN0W5HWR7444534QCL2S CN0W5HWR7444534QCL6S CN0W5HWR7444534QCC1S CN0W5HWR7444534QCKZS CN0W5HWR7444534QCL1S CN0W5HWR7444534QC4SS CN0
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	3
2. Description:	Dell Monitor Model P2213F
2. Manufacturer ID #:	cn0fp04f7287235mahns CN0FP04F7287235MAJ2S CN0FP04F7287235MAH0S
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	2
3. Description:	Dell Monitor Model P2213T
3. Manufacturer ID #:	CN0FJ44J7444556P607M CN0FJ44J7444556P605M
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	3
4. Description:	Dell Monitor 27"
4. Manufacturer ID #:	3T45HN2 9RL3D02 FSP43Q2
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	HP Monitor
5. Manufacturer ID #	3CM4280LTG
5. Oracle Asset #	NOT LISTED IN ORACLE

Asset Status Change

Asset Status Change

5. Condition of Assets	Unknown
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 6/14/2022 7:51 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|ronald.morgan@wilco.org - 26-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Grey/Green Executive Chair
1. Manufacturer ID #:	Unknown
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	All District Courts
Transferring Dept. Contact Person	Ronald Morgan
Transferring Dept. Contact Ph#:	33530
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Ronald S. Morgan, Jr. 5/26/2022 10:59 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|lgunter@wilco.org - 24-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL Computer OptiPlex 790
1. Manufacturer ID #:	8WQBZV1
1. Oracle Asset #:	65117
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	DELL Computer OptiPlex 7010
2. Manufacturer ID #:	5KSF8Z1
2. Oracle Asset #:	76127
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	DELL Computer OptiPlex 7010
3. Manufacturer ID #:	DFDL842
3. Oracle Asset #:	115342
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	DELL Computer OptiPlex 7050
4. Manufacturer ID #:	BRVVSM2
4. Oracle Asset #:	206688
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	DELL Laptop Latitude E6530
5. Manufacturer ID #	8CZJ8W1 Latitude E6530
5. Oracle Asset #	65404
5. Condition of Assets	Working
Transferring Dept.:	Animal Services
Transferring Dept. Contact Person	Linda Gunter

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	5129433567
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Linda Gunter 5/24/2022 12:32 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 21-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5480 Wilco #11856
1. Manufacturer ID #:	JK75NH2
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
Transferring Dept.:	Building Maintenance
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	5129431666
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ GINA WREHSNIG 1/21/2022 10:27 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeffrey.shoffner@wilco.org - 25-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Misc Electrical Parts 6 pallets
1. Manufacturer ID #:	Outdated Electrical Items
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
Transferring Dept.:	Building Maintenance
Transferring Dept. Contact Person	Jeffrey Shoffner
Transferring Dept. Contact Ph#:	5129431599
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Gina Wrehsnig 1/25/2022 4:00 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 24-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5590 Wilco#9670
1. Manufacturer ID #:	5VH77S2
1. Oracle Asset #:	216110
1. Condition of Assets:	Non-Working
Transferring Dept.:	Building Maintenance
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Gina Wrehsnig 5/25/2022 6:53 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeffrey.shoffner@wilco.org - 22-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Office Furniture
1. Manufacturer ID #:	2 desks, 1 book case and 4 chairs
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Building Maintenance
Transferring Dept. Contact Person	Jeffrey Shoffner
Transferring Dept. Contact Ph#:	jeffrey.shoffner@wil
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ GINA WREHSNIG 6/22/2022 7:45 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 28-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 3390 2n1 Wilco#11893
1. Manufacturer ID #:	4JV8NT2
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
Transferring Dept.:	Commissioner 2 - admin
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Kathy Pierce 2/2/2022 9:37 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 19-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Box of miscellaneous vehicle radar components. Wires, remotes etc
1. Manufacturer ID #:	none
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	2
2. Description:	Wood & Vinyl arm chairs
2. Manufacturer ID #:	None
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Desk chair
3. Manufacturer ID #:	none
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Panasonic Toughbook Port replicator
4. Manufacturer ID #:	unknown
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Non-Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448650
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ PATRICK YOUNGREN 1/19/2022 3:53 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘

Asset Status Change

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/1/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 19-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Stalker Dual Police Radar
1. Manufacturer ID #:	SN; DC080231
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
2. Description:	Stalker Dual Police Radar
2. Manufacturer ID #:	SN 045145
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Stalker Dual Police Radar
3. Manufacturer ID #:	SN 045102
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Stalker Dual Police Radar
4. Manufacturer ID #:	DC082824
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	Stalker Dual Police Radar
5. Manufacturer ID #	DC099946
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Non-Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448650

Asset Status Change

Asset Status Change

Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ PATRICK YOUNGREN 1/19/2022 3:43 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/1/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 01-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 780
1. Manufacturer ID #:	Service Tag 468N6M1 / PSTP Tracking P01989 / Asset Tag No. 1970
1. Oracle Asset #:	53989
1. Condition of Assets:	Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448650
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ PATRICK YOUNGREN 2/1/2022 1:12 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/1/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 07-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Shure SLX4 wireless microphone system
1. Manufacturer ID #:	s/n 3qj2440886
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Unknown
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448650
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ PATRICK YOUNGREN 2/7/2022 3:25 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/1/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 08-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Panazonic Toughbook CF-54
1. Manufacturer ID #:	7FTSA36007
1. Oracle Asset #:	190679
1. Condition of Assets:	Non-Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	5122448650
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ PATRICK YOUNGREN 6/8/2022 2:35 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 09-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Panasonic CF54 Toughbook
1. Manufacturer ID #:	7FTSA36003
1. Oracle Asset #:	190680
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Panasonic CF54 Toughbook
2. Manufacturer ID #:	7JTSA73627
2. Oracle Asset #:	204765
2. Condition of Assets:	Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448650
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Patrick Youngren 6/9/2022 8:03 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 13-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Panasonic CF54 Toughbook Dock
1. Manufacturer ID #:	7jdka49363
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Non-Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448658
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ PATRICK YOUNGREN 6/13/2022 8:59 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|brian.olson@wilco.org - 28-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	HON Filing cabinet
1. Manufacturer ID #:	None
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Round table
2. Manufacturer ID #:	None
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Black couch
3. Manufacturer ID #:	None
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	3
4. Description:	Chairs
4. Manufacturer ID #:	None
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	Desk
5. Manufacturer ID #	None
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Constables 4
Transferring Dept. Contact Person	Brian Olson

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-352-4181
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Brian Olson 2/28/2022 10:31 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/1/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|slloyd@wilco.org - 15-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5290 2in1
1. Manufacturer ID #:	ST: JYNT4Q2 RCI Tag: 10289
1. Oracle Asset #:	211930
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 7050
2. Manufacturer ID #:	ST: 13JY7M2 Wilco Tag: 4529
2. Oracle Asset #:	200692
2. Condition of Assets:	Working
Transferring Dept.:	County Attorney
Transferring Dept. Contact Person	Stephanie Lloyd
Transferring Dept. Contact Ph#:	512-943-1116
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ stephanie lloyd 2/15/2022 10:03 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/10/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|slloyd@wilco.org - 15-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	wooden 2 drawer filing cabinet
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Latitude 5290 2in1
2. Manufacturer ID #:	ST: 7ZKL6S2 RCI Tag: 10295
2. Oracle Asset #:	216070
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Dell Latitude 5290 2in1
3. Manufacturer ID #:	ST: 4BFY4Q2 RCI Tag: 10299
3. Oracle Asset #:	211927
3. Condition of Assets:	Working
4. Quantity (Mandatory):	0
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Dell Latitude 5290 2in1
5. Manufacturer ID #	ST: 84RV4Q2 RCI Tag: 10272
5. Oracle Asset #	211928
5. Condition of Assets	Working
Transferring Dept.:	County Attorney
Transferring Dept. Contact Person	Stephanie Lloyd
Transferring Dept. Contact Ph#:	512-943-1116
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ stephanie lloyd 2/15/2022 1:59 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘

Asset Status Change

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/10/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|slloyd@wilco.org - 22-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell 5330dn printer
1. Manufacturer ID #:	Service Tag: CM3TNQ1
1. Oracle Asset #:	57489
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	HP Laserjet 4250n
2. Manufacturer ID #:	s/n: CNRXG90425
2. Oracle Asset #:	ALREADY RETIRED IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	HP Laserjet P4015n
3. Manufacturer ID #:	s/n: CNDY367915
3. Oracle Asset #:	53193
3. Condition of Assets:	Working
Transferring Dept.:	County Attorney
Transferring Dept. Contact Person	Stephanie Lloyd
Transferring Dept. Contact Ph#:	943-1116
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ stephanie lloyd 12/22/2021 9:30 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|kknightstep@wilco.org - 20-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	manual desk riser
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	County Auditor
Transferring Dept. Contact Person	Karen Knightstep
Transferring Dept. Contact Ph#:	512-943-1563
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Julie Kiley 6/14/2022 11:55 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|gfrias@wilco.org - 26-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Rolling Desk Chair
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	2
2. Description:	Visitor Chair
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Credenza
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Unknown
Transferring Dept.:	District Attorney
Transferring Dept. Contact Person	Grace Frias
Transferring Dept. Contact Ph#:	512-943-1234
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Grace Frias 5/26/2022 4:56 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|tmaskunas@wilco.org - 18-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Microfilmer Sp2000
1. Manufacturer ID #:	32002407
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	4
2. Description:	Dell PC Towers
2. Manufacturer ID #:	FDQNJK2, FPWTJK2,G8JL8C2, BYDLJB2
2. Oracle Asset #:	203691, 203694, 159479, 158367
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Side Desk
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Working
Transferring Dept.:	District Clerk
Transferring Dept. Contact Person	Teresa Maskunas
Transferring Dept. Contact Ph#:	5129431212
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Teresa Maskunas 2/18/2022 10:43 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/24/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|tmaskunas@wilco.org - 18-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	5 Shelf Wall Unit
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Bathroom Storage Cabinet
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	6
3. Description:	Misc Office Supplies
3. Oracle Asset #:	NOT LISTED IN ORACLE
4. Quantity (Mandatory):	5
4. Description:	Office Chairs
4. Oracle Asset #:	NOT LISTED IN ORACLE
5. Quantity (Mandatory):	1
5. Description	Ativa Shredder
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	District Clerk
Transferring Dept. Contact Person	Teresa Maskunas
Transferring Dept. Contact Ph#:	5129431212
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Teresa Maskunas 2/18/2022 10:24 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/24/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|julie.wassink@wilco.org - 05-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E6510
1. Manufacturer ID #:	7JRQ3Q1
1. Oracle Asset #:	56402
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	2
2. Description:	Dell Latitude E6530
2. Manufacturer ID #:	8TT9NX1, JJL0H02
2. Oracle Asset #:	68986, 78123
2. Condition of Assets:	Working
3. Quantity (Mandatory):	4
3. Description:	Dell Optiplex 7010
3. Manufacturer ID #:	BT8QY12, BT7WY12, BT8PY12, BT7VY12
3. Oracle Asset #:	88201, 88199, 88200, 88198
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell Optiplex 7040
4. Manufacturer ID #:	1FWT082
4. Oracle Asset #:	146308
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Dell Monitor 1708FPb
5. Manufacturer ID #	CN-0FP816-74261-85R-ILVA
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Elections
Transferring Dept. Contact Person	Julie Wassink

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	31631
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Christopher Davis 1/5/2022 4:03 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/23/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|holly.justice@wilco.org - 28-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	6 Foot Conference table
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Elections
Transferring Dept. Contact Person	Holly Justice
Transferring Dept. Contact Ph#:	5129431629
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Christopher Davis 12/28/2021 9:20 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|kbecker@wilco.org - 07-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	OFFICE CHAIRS, ROLLING
1. Manufacturer ID #:	OFFICE CHAIRS, ROLLING
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Emergency Med Services
Transferring Dept. Contact Person	Kirk Becker
Transferring Dept. Contact Ph#:	512-943-1264
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Mike Knipstein 6/8/2022 7:13 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	6/9/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 21-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	8
1. Description:	Dell OptiPlex 7060 Desktop Wilco
1. Manufacturer ID #:	5C531T2, 5C4Z0T2, 5C4Y0T2, 5C421T2, 5C501T2, 5C401T2, 5C521T2, FLKXZV2
1. Oracle Asset #:	216146, 216144, 216142, 216139, 216137, 216140, 216145, 223105
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell OptiPlex 7010
2. Manufacturer ID #:	9PG7FX1
2. Oracle Asset #:	65817
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Dell OptiPlex 7050
3. Manufacturer ID #:	HV0QMN2
3. Oracle Asset #:	207804
3. Condition of Assets:	Unknown
Transferring Dept.:	Emergency Med Services
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jessica Toothman 2/2/2022 2:42 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jessica.toothman@wilco.org - 27-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	Panasonic CF-54 Toughbook
1. Manufacturer ID #:	8GTTA50920, 8GTTA50917, 8GTTA50955, 8GTTA50947
1. Oracle Asset #:	211981, 211980, 211983, 211982
1. Condition of Assets:	Working
Transferring Dept.:	Emergency Med Services
Transferring Dept. Contact Person	Jessica Toothman
Transferring Dept. Contact Ph#:	512-943-1283
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jessica Toothman 5/27/2022 10:47 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 23-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP Monitor E222
1. Manufacturer ID #:	6CM5390FSZ
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	HP Monitor E243i
2. Manufacturer ID #:	CNK8531C32
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Unknown
Transferring Dept.:	Extension Service
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Kate Whitney 5/25/2022 3:41 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|stacy.schweitzer@wilco.org - 29-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	APS BACK-UPS PRO 1000
1. Manufacturer ID #:	NONE FOUND
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	MICROSOFT SURFACE TABLET
2. Manufacturer ID #:	NONE FOUND
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	RICOH CAMERA 500SE-W IN HARD CASE
3. Manufacturer ID #:	23302021
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	2
4. Description:	VIDYOROOM HD-100 ALONG WITH ACCESSORIES
4. Manufacturer ID #:	10001017124461 AND 1000817124294
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	OPTIPLEX 7070
5. Manufacturer ID #	G90MPY2
5. Oracle Asset #	228105
5. Condition of Assets	Working
Transferring Dept.:	Health District - State Purchased
Transferring Dept. Contact Person	Stacy Schweitzer

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-635-6026
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Michelle Broddrick 1/4/2022 2:22 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	4/14/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|stacy.schweitzer@wilco.org - 29-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 7070
1. Manufacturer ID #:	G9114Z2
1. Oracle Asset #:	228107
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 7070
2. Manufacturer ID #:	G9BGPY2
2. Oracle Asset #:	228109
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 7020
3. Manufacturer ID #:	6NYGW52
3. Oracle Asset #:	140331
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	DELL LATITUDE 3390 2 IN 1
4. Manufacturer ID #:	2PDF3P2
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	9
5. Description	MICROSOFT SURFACE PRO
5. Manufacturer ID #	UNABLE TO LOCATE
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Unknown
Transferring Dept.:	Health District - State Purchased
Transferring Dept. Contact Person	Stacy Schweitzer

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-635-6026
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Michelle Broddrick 1/4/2022 2:20 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	4/14/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|stacy.schweitzer@wilco.org - 29-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	LATITUDE 5511
1. Manufacturer ID #:	BVKBN53
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	OPTIPLEX 780
2. Manufacturer ID #:	H46GMS1
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	OPTIPLEX 7010
3. Manufacturer ID #:	C290H02
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	OPTIPLEX 780
4. Manufacturer ID #:	B59MZQ1
4. Oracle Asset #:	56719
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	DELL C3760N COLOR LASER PRINTER
5. Manufacturer ID #	898E4195
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Unknown
Transferring Dept.:	Health District - State Purchased
Transferring Dept. Contact Person	Stacy Schweitzer

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-635-6026
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Michelle Broddrick 1/4/2022 2:21 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	4/14/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|stacy.schweitzer@wilco.org - 01-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 7050
1. Manufacturer ID #:	FGBZ5K2
1. Oracle Asset #:	193777
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 7070
2. Manufacturer ID #:	6F63T13
2. Oracle Asset #:	238361
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 7070
3. Manufacturer ID #:	G9CJPY2
3. Oracle Asset #:	228108
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	DELL MONITOR
4. Manufacturer ID #:	CN-OFP182-71618-763-AH2J
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	DELL MONITOR
5. Manufacturer ID #	CN-ODCV1K-64180-586-1UTL
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Health District - State Purchased
Transferring Dept. Contact Person	Stacy Schweitzer

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-635-6026
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Michelle Broddrick 6/2/2022 9:24 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|evelyn.petrere@wilco.org - 09-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Multimedia Speaker AX510
1. Manufacturer ID #:	N/A
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dual Monitor Desk Mount
2. Manufacturer ID #:	N/A
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Keyboard and Mouse Combo Set
3. Manufacturer ID #:	N/A
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	6 ft Cord Cable Cover - Black
4. Manufacturer ID #:	N/A
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	4 Draw Lateral File Cabinet - Cream
5. Manufacturer ID #	N/A
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Human Resources
Transferring Dept. Contact Person	Evelyn Petrere

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-943-1525
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Rebecca Clemons 6/9/2022 12:48 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|evelyn.petrere@wilco.org - 09-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Mr. Coffee Black 12 cup Coffee Maker
1. Manufacturer ID #:	N/A
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	8
2. Description:	Cardboard Moving/Storage Box
2. Manufacturer ID #:	N/A
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
Transferring Dept.:	Human Resources
Transferring Dept. Contact Person	Evelyn Petrere
Transferring Dept. Contact Ph#:	512-943-1525
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Rebecca Clemons 6/9/2022 12:58 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|evelyn.petrere@wilco.org - 09-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Monitor Stand Only
1. Manufacturer ID #:	N/A
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Flat Panel Monitor with Stand P2417Hc
2. Manufacturer ID #:	7PQQQ82
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Dell Flat Panel Monitor with Stand P2419H
3. Manufacturer ID #:	H6DKJ43
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell LCD Monitor 1708FPf with stand
4. Manufacturer ID #:	N/A
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Dell Monitor P170Sb
5. Manufacturer ID #	N/A
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Human Resources
Transferring Dept. Contact Person	Evelyn Petrere

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-943-1525
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Rebecca Clemons 6/9/2022 12:21 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 21-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	5
1. Description:	APC Smart UPS - SMT750C
1. Manufacturer ID #:	3S2114X14007, 3S2114X14011, 3S2114X14026, 3S2114X14000, AS1508113536
1. Oracle Asset #:	258688, 258691, 258694, 258682,
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	4
2. Description:	Brocade ICX6450-48P Wilco #3097, 3096, 3306, 1512
2. Manufacturer ID #:	BZT0433J068, BZT2536H2HX, BZT3242K0CR, BZT0433J06N
2. Oracle Asset #:	NOT FOUND IN ORACLE
3. Quantity (Mandatory):	1
3. Description:	Cisco Catalyst 3S50 Series Wilco#3106
3. Manufacturer ID #:	3902S547
3. Oracle Asset #:	NOT FOUND IN ORACLE
4. Quantity (Mandatory):	3
4. Description:	Dell Anatel E05W002 N2048P (01) 07899489504092 Wilco# 3299, 3102, 3847
4. Manufacturer ID #:	3G3BY42, CD3BY42, 70BFY42
4. Oracle Asset #:	NOT FOUND IN ORACLE
5. Quantity (Mandatory):	1
5. Description	Cisco 1840 Wilco #3294
5. Manufacturer ID #	5B1IS01B0063
5. Oracle Asset #	NOT FOUND IN ORACLE
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 1/21/2022 11:08 AM
Transferring Dept. - Elected Offic./Dept.	✘

Asset Status Change

Asset Status Change

Head/Auth Staff Signature	
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 23-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Server Rack Wilco# 3129
1. Manufacturer ID #:	482059
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	APC UPS DLA3000RM2U Wilco#3133
2. Manufacturer ID #:	JC0725015559
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	APC UPS SMT2200RM2U Wilco# n/a
3. Manufacturer ID #:	AS1416241981
3. Oracle Asset #:	87190
3. Condition of Assets:	Unknown
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 6/9/2022 8:01 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 10-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5580 Wilco #1138
1. Manufacturer ID #:	CG9PNH2
1. Oracle Asset #:	203705
1. Condition of Assets:	Unknown
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 6/10/2022 8:56 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 20-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Latitude E5540 wilco#8210
1. Manufacturer ID #:	7J7NK12
1. Oracle Asset #:	116289
1. Condition of Assets:	Unknown
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 6/27/2022 10:30 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 21-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5580 Wilco#1185
1. Manufacturer ID #:	BZZ2M2
1. Oracle Asset #:	200693
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Docking Station
2. Manufacturer ID #:	n/a
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Unknown
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 12/21/2021 10:45 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|becky.pruitt@wilco.org - 24-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP S230 tm Monitor
1. Manufacturer ID #:	CNC4020N8V
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	HPColor Laser Jet CP4025 Printer
2. Manufacturer ID #:	JPDCH9P0WG
2. Oracle Asset #:	146463
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Canon Image Formula Scanner DRM160II
3. Manufacturer ID #:	GX313027
3. Oracle Asset #:	146426
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell Latitude 3390 2 in1
4. Manufacturer ID #:	FKRF4P2
4. Oracle Asset #:	217041
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	Dell Latitude E7450
5. Manufacturer ID #	1K11562 and GCX0562
5. Oracle Asset #	148351, 148348
5. Condition of Assets	Working
Transferring Dept.:	County Judge
Transferring Dept. Contact Person	Rebecca Pruitt

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-943-1550
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Andrea L. Schiele 5/26/2022 11:48 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 20-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Dell Monitor P1704FPTf
1. Manufacturer ID #:	CN-OY4299-71618-4B3-BCK3;CN-0Y4299-71618-55U-AAWW
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	4
2. Description:	Dell Monitor P1708FPb
2. Manufacturer ID #:	CN-0G302H-74261-8BO-59AS;CN-0G302H-74261-8BO-599S;CN-OFP816-74261-79Q-472S; CN-OG302H-74261-8BO-58US
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	2
3. Description:	Dell Monitor P1707FPc
3. Manufacturer ID #:	CN-OCC352-64180-71H-001S; CN-0CC352-64180-71H-001S
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	10
4. Description:	Dell Monitor P170St
4. Manufacturer ID #:	CN-OC2JMK-74445-9CM-AQPU; CN-OC2JMK-74445-9CM-A2XU; CN-OC2JMK-74445-OC4-267U;CN-OVHPX3-74445-2BF-954L; CN-OC2JMK-74445-OBA-D41U;CN-OVHPX3-74445-2BF-O65L;CNOC2JMK-74445-9CM-AS3U;CN-OC2JMK-74445-9CM-ABWU;CNOVHPX3-74445-21R-874U;CN-OVHPX3-74445-2BF-951L;
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	3
5. Description	DEll Monitor P170St
5. Manufacturer ID #	CN-OC2JMK-74445-9CM-AQAU;CN-OC2JMK-74445-9CM-AR1U;CN-OVHPX3-74445-2BF-A40L

Asset Status Change

Asset Status Change

5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	Roberto Lopez
Transferring Dept. Contact Ph#:	512-943-1960
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ John Pelczar 1/19/2022 3:06 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 20-12-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	11
1. Description:	Multimedia Speaker AX510
1. Manufacturer ID #:	CN-OC730C-71623-1CF-0115;CN-OC730C-71623-9CB-2698;CN-OC730C-71623-2CM-5122;CN-OC730C-71623-2BM-3619;CN-OC730C-71623-2BM-3669;CN-OC730C-71623-9CB-2691;CN-OC730C-71623-9CB-2731;CN-OC730C-71623-1CF-0020;CN-OC730C-71623-9CB-2703;CN-OC730C-71623-096-1641
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	6
2. Description:	Multimedia Speaker AX510
2. Manufacturer ID #:	CN-OC730C-71623-096-1647;CN-OC730C-71623-096-1643;CN-OC730C-71623-9C9-4203;CN-OC730C-71623-8CF-1090;CN-OC730C-71623-096-1866;CN-OC730C-71623-9CB-2693
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	Roberto Lopez
Transferring Dept. Contact Ph#:	512-943-1960
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ John Pelczar 1/19/2022 3:06 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 14-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 3020
1. Manufacturer ID #:	FQFXV52
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 7010
2. Manufacturer ID #:	J6JPRW1
2. Oracle Asset #:	65374
2. Condition of Assets:	Working
3. Quantity (Mandatory):	6
3. Description:	Dell Optiplex 7020
3. Manufacturer ID #:	5MP2C42; 5MQ3C42; 5MPZB42; 5MP3C42; 5MP0C42; 5MQ0C42
3. Oracle Asset #:	119375, 119369, 119381, 119376, 119367, 119378
3. Condition of Assets:	Working
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	Roberto Lopez
Transferring Dept. Contact Ph#:	512-943-1960
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ John Pelczar 1/19/2022 3:05 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|karla.partin@wilco.org - 19-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	8
1. Description:	Desk Chairs
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	Crispin Betak
Transferring Dept. Contact Ph#:	512-943-3221
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ John Pelczar 1/19/2022 3:04 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/18/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 22-09-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell OptiPlex 790
1. Manufacturer ID #:	7D4TLS1
1. Oracle Asset #:	58120
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Vostro 220
2. Manufacturer ID #:	97FB6J1
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	2
3. Description:	Dell Monitor 1707FPc
3. Manufacturer ID #:	CN-0CC352-64180-6BN-17ZS; CN-OCC352-64180-6BR-OF4S
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell OptiPlex 7020
4. Manufacturer ID #:	5MQXB42
4. Oracle Asset #:	119370
4. Condition of Assets:	Working
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	Roberto Lopez
Transferring Dept. Contact Ph#:	512-943-1960
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ John Pelczar 1/19/2022 3:07 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘

Asset Status Change

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 05-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	512-943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 1/5/2022 10:06 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Mobile Outreach Team

Jeanne Williby

Asset List

Description	Manufacturer ID#	Condition of Assets
Logitech wired keyboard		Working
5.11 black boots, size 12		Working
Beige short sleeve polos, 3 small, 3 medium, 1 large		Working
Verizon Jetpack	990003321378396	Working
Uniform belt, black canvas		Working
Uniform belt, black leather		Working
5.11 black pants, womens size 6		Working
5.11 navy pants, womens size 10		Working
Long sleeve navy polo, womens x-small		Working
5.11 dark gray pants, womens size 8		Working
5.11 black pants, womens size 8		Working
5.11 black pants, womens size 6		Working
Uniform tie, black clip-on		Working

Quantity	Notes
1	
1	
7	unpatched
1	
1	
2	
1	
1	
1	unpatched
1	
1	
1	
1	

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 05-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	512-943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 5/11/2022 11:51 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Mobile Outreach Team
Asset List

Description	Manufacturer ID#	Condition of Assets	Quantity
Sharp Calculator EL 2196-BL		Non-working	1
Logitech wireless keyboard		Non-working	1
Logitech wireless mouse		Non-working	1
Motorola portable radio battery		Non-working	1
Dell wireless keyboard		Non-working	1
Dell wireless mouse		Non-working	1
Motorola portable radio mic		Non-working	1

Notes
Problem with printing
Cord frayed

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 26-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 5/26/2022 9:45 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Office Items			
Description	Manufacturing ID #	Condition of Assets	Quantity
2-tier plastic folder holders		Working	1
Desk Drawer organizers		Working	4
Holmes portable heaters		Working	2
Sentry solar calculator		Working	1
Casio solar calculator		Working	1
Accordian file holder with handle		Working	1
Accordian file holder		Working	1
Pen, Post-It note and paper clip holder		Working	1
Tape Dispensers		Working	7
Staplers		Working	3
Book - Unofficial Guide to Microsoft 2007		Working	1
Book - Excel 2007 for Dummies		Working	1
Book Show Me QuickBooks 2004		Working	1
Picture Frame - Black		Working	1
Black Desk Lamp		Working	1
Silver Desk Lamp		Working	1
Zipper Pouches with gromets to attach in 3-ring binder		Working	10
Lock box for keys (code 911)		Working	1
Rubber door stops		Working	3
1" Binder		Working	1
Small plastic organizer - blue locking handles		Working	1
Igloo Cooler 12 QT		Working	2
Scale		Working	1
Wall art		Working	3
Zipper folio		Working	1
heavy Duty Booster Cables		Working	1
Plastic File Box with Handle		Working	1
Streamlight Flashlight		Working	1
Mag-Lite Flashlights		Unknown	5
Flashlights		Unknown	4
Pair of Portable Speakers		Unknown	1
Ear Buds		Working	138
Flash Drives		Working	112
Camo folding seat		Working	1

Items above transferred to Auction

Received by: Date:

_____ _____

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 31-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	50
1. Description:	Misc uniforms
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 5/31/2022 1:10 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 02-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	27
1. Description:	JACKETS
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	512-943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Jeanne Williby 6/2/2022 2:19 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Uniform Jacket Items			
Description	Manufacturing ID #	Condition of Assets	Quantity
Yellow Raincoats		Working	3
Women's Windbreaker, Small, Green		Working	1
1/4 Zipper Sweatshirt, X-Large, Gray		Working	2
1/4 Zipper Sweatshirt, Medium, Gray		Working	1
1/4 Zipper Sweatshirt, Large, Dark Gray		Working	1
1/4 Zipper Sweatshirt, X-Large, Dark Gray		Working	1
1/4 Zipper Sweatshirt, XX-Large, Dark Gray		Working	1
1/4 Zipper Sweatshirt, Medium, Navy		Working	2
1/4 Zipper Sweatshirt, X-Small, Navy		Working	1
1/4 Zipper Sweatshirt, Small, Navy		Working	1
1/4 Zipper Sweatshirt, X-Large, Navy		Working	1
1/4 Zipper Sweatshirt, Large, Navy		Working	1
Small 1/4 Button LS Shirt, Black		Working	1
Reflective Windbreaker, Blue		Working	1
Jacket with Fleece Zip-in Liner, Medium, Navy		Working	1
Zipper Fleece Jacket, X-Large, Navy		Working	1
Zipper Fleece Jacket, Small, Navy		Working	1
Zipper Sweater Jacket, Small, Navy		Working	1
Zipper Jacket, X-Large, Navy		Working	1
Zipper Jacket, X-Small, Navy		Working	2
Zipper Jacket with Hood, 3X-Large, Navy		Working	1
Zipper Jacket, Small, Navy		Working	1

Items above transferred to Auction

Received by: _____

Date: _____

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 07-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Cardiac Science Power AED G3 Plus and Carrying Case
1. Manufacturer ID #:	SN 4317872
1. Oracle Asset #:	54225
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Cardiac Science Power AED G3 Plus and Carrying Case
2. Manufacturer ID #:	SN 4317879
2. Oracle Asset #:	54226
2. Condition of Assets:	Working
3. Quantity (Mandatory):	2
3. Description:	Cardiac Science AED Battery
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Cardiac Science AED Battery
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	2
5. Description	AMCO AED Battery
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Unknown
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 6/7/2022 3:11 PM
Transferring Dept. - Elected Offic./Dept.	✘

Asset Status Change

Asset Status Change

Head/Auth Staff Signature	
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 07-06-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Cardiac Science Power AED Trainer with 2 remote controls
1. Manufacturer ID #:	180-5021-001
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 6/7/2022 3:18 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 18-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Monitor
1. Manufacturer ID #:	CN-0KG49T-74261-25A-0HVU
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Monitor
2. Manufacturer ID #:	9R85072
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Dell Monitor
3. Manufacturer ID #:	CN-ONDMRP-74261-36Q-3K6M
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	ViewSonic Monitor
4. Manufacturer ID #:	R3Q084111584
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Samsung Monitor
5. Manufacturer ID #	MH17HCRL600275X
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Unknown
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Mary Johnson

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-943-1313
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Pat Erickson 2/18/2022 3:53 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/18/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|starlahall@wilco.org - 25-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Dell Computer monitors
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	HP Laserjet 4250N Printer
2. Manufacturer ID #:	CNRXK75409 Tag #2613
2. Oracle Asset #:	45070
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	OptiPlex 790
3. Manufacturer ID #:	CGGJWR1
3. Oracle Asset #:	57324
3. Condition of Assets:	Unknown
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Starla Hall
Transferring Dept. Contact Ph#:	512-943-5270
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ James D. Carmona 5/25/2022 1:14 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 18-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP Scanner
1. Manufacturer ID #:	CN4AVT0132
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	Epson Scanner
2. Manufacturer ID #:	DASW017396
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	3
3. Description:	Docking Stations
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	4
4. Description:	monitor arms
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	4
5. Description	grey guest chairs
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Mary Johnson
Transferring Dept. Contact Ph#:	512-943-1313
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Pat Erickson 2/18/2022 3:54 PM
Transferring Dept. - Elected Offic./Dept.	✘

Asset Status Change

Asset Status Change

Head/Auth Staff Signature	
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/18/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 18-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Red guest chairs
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	black guest chair
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	grey desk chair
3. Oracle Asset #:	NOT LISTED IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	red desk chair
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	grey bookcase
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Mary Johnson
Transferring Dept. Contact Ph#:	512-943-1313
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Pat Erickson 2/18/2022 3:57 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘

Asset Status Change

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/18/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 18-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Optiplex 9020
1. Manufacturer ID #:	9MR0B42
1. Oracle Asset #:	119387
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Optiplex 780
2. Manufacturer ID #:	CQW9FQ1
2. Oracle Asset #:	56248
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Optiplex 7202
3. Manufacturer ID #:	5R74V52
3. Oracle Asset #:	136308
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Optiplex 790
4. Manufacturer ID #:	CGG5WR1
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Optiplex 3020
5. Manufacturer ID #	J4LZD42
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Unknown
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Mary Johnson

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-943-1313
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Pat Erickson 2/18/2022 3:51 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/18/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|starlahall@wilco.org - 25-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP Office Jet Pro 8620 Printer
1. Manufacturer ID #:	CN578FWOKM WILCO#12472
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	ACER V173 LCD Monitor
2. Manufacturer ID #:	ETLE10D17822104A988586
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	GE Stereo Monitor TV
3. Manufacturer ID #:	719G71556
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Dell Computer Stand
4. Manufacturer ID #:	DP/N OPW395
4. Oracle Asset #:	NOT LISTED IN ORACLE
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Toshiba VHS Player
5. Manufacturer ID #	64575916
5. Oracle Asset #	NOT LISTED IN ORACLE
5. Condition of Assets	Unknown
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Starla Hall

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	512-943-5270
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ James D. Carmona 5/25/2022 1:15 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|jkocian@wilco.org - 15-02-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	5
1. Description:	Black task chairs
1. Manufacturer ID #:	N/A
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Black with purple stripes chair
2. Manufacturer ID #:	N/A
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
Transferring Dept.:	Tax Assessor/Collector
Transferring Dept. Contact Person	Judy Kocian
Transferring Dept. Contact Ph#:	5129431954
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Matt Johnson 2/15/2022 11:57 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Tony Hill
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	3/10/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jkocian@wilco.org - 29-10-2021
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 7050 COMPUTER
1. Manufacturer ID #:	6XB2CM2 Wilco S/N; 9558
1. Oracle Asset #:	205733
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 7050 COMPUTER
2. Manufacturer ID #:	H9DMGM2 Wilco S/N: 9169
2. Oracle Asset #:	205729
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	MICROSOFT SURFACE PRO 3
3. Manufacturer ID #:	028117251253 Wilco S/N: 5225
3. Oracle Asset #:	123322
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	ONE BOX OF KEYBOARDS, COMPUTER CORDS
4. Manufacturer ID #:	N/A
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Working
5. Quantity (Mandatory):	0
5. Description	DELL 22' monitors
5. Manufacturer ID #	N/A
5. Oracle Asset #	NOT FOUND IN ORACLE
5. Condition of Assets	Working
Transferring Dept.:	Tax Assessor/Collector
Transferring Dept. Contact Person	Judy Kocian

Asset Status Change

Asset Status Change

Transferring Dept. Contact Ph#:	5129431954
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Matt Johnson 12/17/2021 11:15 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Tony Hill
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408
Asset(s) delivered to warehouse on:	2/7/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f|membership|kmurphy@wilco.org - 27-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Precision M2800
1. Manufacturer ID #:	5SM7L32
1. Oracle Asset #:	119262
1. Condition of Assets:	Unknown
Transferring Dept.:	Unified Road Systems
Transferring Dept. Contact Person	Kelly Murphy
Transferring Dept. Contact Ph#:	512-943-3331
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Kelly J. Murphy 5/27/2022 10:52 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|kmurphy@wilco.org - 27-05-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7020
1. Manufacturer ID #:	6NZ8W52
1. Oracle Asset #:	140335
1. Condition of Assets:	Unknown
Transferring Dept.:	Unified Road Systems
Transferring Dept. Contact Person	Kelly Murphy
Transferring Dept. Contact Ph#:	512-943-3331
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Kelly J. Murphy 5/27/2022 12:26 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 21-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell OptiPlex 7020 Desktop - Wilco #1493
1. Manufacturer ID #:	48NTG42
1. Oracle Asset #:	121295
1. Condition of Assets:	Unknown
Transferring Dept.:	Unified Road Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Kelly J. Murphy 1/28/2022 12:25 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 25-01-2022
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell OptiPlex 7060 Desktop Wilco #10412
1. Manufacturer ID #:	G5601S2
1. Oracle Asset #:	215050
1. Condition of Assets:	Unknown
Transferring Dept.:	Wireless Communication
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 1/25/2022 2:04 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	7/12/2022
Agenda Item:	29408

Asset Status Change

Commissioners Court - Regular Session **10.**

Meeting Date: 07/12/2022

Assets for Destruction Monthly Report 7.12.22

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Destruction, pursuant to Tx. Local Gov't Code 263.152, for the period of 06/01/2022 through 06/30/2022.

Background

Please see the attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Assets for Destruction Monthly Report 7.12.22

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 04:55 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:27 AM
Form Started By: Mary Watson		Started On: 06/10/2022 01:29 PM
Final Approval Date: 07/07/2022		

"June 2022 Monthly Report **Court Date:** 7/12/2022

Williamson County - Assets for Destruction

Agenda #: 29409

Item	Serial Number		Quantity	Department
Safariland Body Armor SX Level II (Bankston)	FT/BK 209114974/3		1	Constable 1
Motorola Minitor VI Pager	1365SZ2311		1	Emergency Med Services
Laerdal Junior Face Pieces		183010	26	Emergency Med Services
Laerdal Junior Airways		183211	133	Emergency Med Services
Knee Pads Foam			16	Emergency Med Services
Keyboard			2	Human Resources
Keyboard and Mouse			2	Human Resources
Surge Protector/Battery Backup			2	Human Resources
Toshiba Color TV Model 27A32	See List		7	Juvenile Services
Toshiba VHS/DVD Player Model SV29U	See List		5	Juvenile Services
short sleeve polos			51	Mobile Outreach
long sleeve polos			7	Mobile Outreach
Frididaire Refrigerator Model #FFHS2611PFEA	4A54014518		1	Sheriff's Office

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 27-09-2021
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Safariland Body Armor SX Level II (K. Bankston) Asset No. 175646
1. Manufacturer ID #:	FT/BK 20911974/3
1. Oracle Asset #:	175646
1. Condition of Assets:	Non-Working
Transferring Dept.:	Constables 1
Transferring Dept. Contact Person	Patrick Youngren
Transferring Dept. Contact Ph#:	5122448650
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Patrick Youngren 9/27/2021 12:58 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|kbecker@wilco.org - 26-01-2022
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	26
1. Description:	LAERDAL JUNIOR FACE PIECES
1. Manufacturer ID #:	183010
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	133
2. Description:	LAERDAL JUNIOR AIRWAYS
2. Manufacturer ID #:	183211
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	16
3. Description:	KNEE PADS FOAM
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Non-Working
Transferring Dept.:	Emergency Med Services
Transferring Dept. Contact Person	Kirk Becker
Transferring Dept. Contact Ph#:	512-430-0991
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Mike Knipstein 1/26/2022 11:39 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|kbecker@wilco.org - 07-06-2022
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	MOTOROLA MINITOR VI PAGER
1. Manufacturer ID #:	SERIAL # 1365SZ2311
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Non-Working
Transferring Dept.:	Emergency Med Services
Transferring Dept. Contact Person	Kirk Becker
Transferring Dept. Contact Ph#:	512-943-1264
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Mike Knipstein 6/8/2022 7:12 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409

Asset Status Change

Title:	i:0#.f|membership|evelyn.petrere@wilco.org - 08-06-2022
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Keyboard
1. Manufacturer ID #:	N/A
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	2
2. Description:	Keyboard with Mouse
2. Manufacturer ID #:	N/A
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	2
3. Description:	Surge Protector/Battery Backup
3. Manufacturer ID #:	N/A
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Non-Working
Transferring Dept.:	Human Resources
Transferring Dept. Contact Person	Evelyn Petrere
Transferring Dept. Contact Ph#:	512-943-1525
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Rebecca Clemons 6/9/2022 9:36 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 22-09-2021
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	7
1. Description:	Toshiba Color TV Model 27A32
1. Manufacturer ID #:	8385177885B; 8385179907B; 8385166156B; 8385177261B; 8385175727B; 8385175145B; 8385174841B
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	5
2. Description:	Toshiba VHS/DVD Player Model SD-V29U
2. Manufacturer ID #:	ED13208206; ED13209565; ED13208217; ED13208133; ED13208215
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Unknown
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	Roberto Lopez
Transferring Dept. Contact Ph#:	512-943-1960
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ John Pelczar 1/19/2022 3:08 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409
Asset(s) delivered to warehouse on:	2/22/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 05-01-2022
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	51
1. Description:	short sleeve polos
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	7
2. Description:	long sleeve polos
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Non-Working
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	818-943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Jeanne Williby 1/5/2022 9:40 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✗
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|starlahall@wilco.org - 14-02-2022
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Frigidaire Refrigerator/Model #FFHS2611PFEA
1. Manufacturer ID #:	Serial #4A54014518 / WCSO #04001
1. Oracle Asset #:	146351
1. Condition of Assets:	Non-Working
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Dean Golmon
Transferring Dept. Contact Ph#:	512-673-0348
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Pat Erickson 2/14/2022 3:27 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	7/12/2022
Agenda Item:	29409
Asset(s) delivered to warehouse on:	3/2/2022
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Commissioners Court - Regular Session **11.**

Meeting Date: 07/12/2022

Assets for Transfer Monthly Report 7.12.22

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Transfer, pursuant to Tx. Local Gov't Code 263.152, for the period of 06/01/2022 through 06/30/2022.

Background

Please see the attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Assets for Transfer Monthly Report 7.12.22

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 04:55 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:28 AM
Form Started By: Mary Watson		Started On: 06/10/2022 01:30 PM
Final Approval Date: 07/07/2022		

*June 2022 Monthly Report **Court Date:** 7/12/2022

Williamson County - Assets for Transfer

Agenda #: 29411

Item	Serial Number	Quantity	From Department	To Department
Dell Latitude 5501 latptop	8MX5M13 Wilco #238346	1	911 Communications	Emergency Services Dept.
Motorola APX8000 hanheld radio	581CSM1028	1	911 Communications	Emergency Management
Dell Latitude 5590 laptop	H7YH1X2, Wilco #224193	1	911 Communications	Emergency Services Dept.
Dell Latitude Model 5501 Laptop	68PR533	1	911 Communications	Emergency Services Dept.
Conference Table		1	Auction	CSCD-County Purchased
Maroon Chairs		9	Auction	CSCD-County Purchased
HON Tall Metal Cabinet		1	Auction	Constable 2
Coffee Table/TV Stand		1	Auction	Corrections
U-Shaped Desk	77343	1	Mobile Outreach	Emergency Medical Services
HON Hutch 5/8W x 14 5/8 D x 37 1/8 H Cherry	81221	1	Mobile Outreach	Emergency Medical Services
Motorola APX6000 III	See List	13	Mobile Outreach	Wireless Communication
Body Armor WCSO 05852	See List	1	Sheriff's Office	Constable 1
Body armor outer carrier (Black)			Sheriff's Office	Constable 1

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 23-03-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Motorola APX8000 handheld radio
1. Manufacturer ID #:	581CSM1028
1. Oracle Asset #:	168649
1. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	512-943-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 5/23/2022 4:24 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Management
Receiving Department Contact Person:	Shantelle Brannon
Receiving Dept. Contact Ph#:	512-864-8205
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Shantelle Brannon 5/23/2022 4:33 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 23-05-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5501 laptop
1. Manufacturer ID #:	8MX5M13; COUNTY ASSET # 238346
1. Oracle Asset #:	238346
1. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 5/23/2022 4:22 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Services Dept.
Receiving Department Contact Person:	Chris Connealy
Receiving Dept. Contact Ph#:	512-864-8210
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Chris Connealy 5/23/2022 4:29 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 23-05-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5590 laptop
1. Manufacturer ID #:	H7YH1X2, County Asset # 224193
1. Oracle Asset #:	224193
1. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 5/23/2022 4:23 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Services Dept.
Receiving Department Contact Person:	Chris Connealy
Receiving Dept. Contact Ph#:	512-864-8210
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Chris Connealy 5/23/2022 4:28 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 20-05-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude Model 5501 Laptop
1. Manufacturer ID #:	68PR533
1. Oracle Asset #:	240459
1. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Thomas Piche 5/23/2022 4:24 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Services Dept.
Receiving Department Contact Person:	Chris Connealy
Receiving Dept. Contact Ph#:	512-864-8210
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Chris Connealy 5/23/2022 4:31 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 04-01-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HON Tall Metal Cabinet
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Auction
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 1/4/2022 9:18 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Constables 2
Receiving Department Contact Person:	William Beechinor
Receiving Dept. Contact Ph#:	512-260-4271
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	William Beechinor
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ William H. Beechinor 1/4/2022 10:24 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022
Agenda Item:	29411

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 04-01-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Coffee Table/TV Stand
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	Auction
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 1/4/2022 8:56 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Corrections
Receiving Department Contact Person:	Kathleen Pokluda
Receiving Dept. Contact Ph#:	512-943-1350
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Kathleen Pokluda
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Kathleen Pokluda 1/4/2022 9:10 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022
Agenda Item:	29411

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 04-01-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Conference Table
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	Maroon Chairs
2. Manufacturer ID #:	n/a
2. Oracle Asset #:	NOT FOUND IN ORACLE
2. Condition of Assets:	Working
Transferring Dept.:	Auction
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	5129433564
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Tammy McCulley 1/4/2022 8:57 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	CSCD - County Purchased
Receiving Department Contact Person:	Jameson Pennington
Receiving Dept. Contact Ph#:	512-943-3564
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Jameson Pennington
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Jamseon Pennington 1/4/2022 9:01 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022
Agenda Item:	29411

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 02-06-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	U-SHAPED DESK
1. Manufacturer ID #:	77343
1. Oracle Asset #:	77343
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	HON HUTCH 5/8W X 14-5/8D X 37-1/8H (CHERRY)
2. Manufacturer ID #:	81221
2. Oracle Asset #:	81221
2. Condition of Assets:	Working
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	512-943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 6/2/2022 1:38 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Medical Services
Receiving Department Contact Person:	Mike Knipstein
Receiving Dept. Contact Ph#:	512-943-1224
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Mike Knipstein 6/2/2022 1:40 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jwilliby@wilco.org - 02-05-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	13
1. Description:	Motorola APX6000 III
1. Manufacturer ID #:	481CSK4318, 481CSK4324, 481CSK4317, 481CSK4328, 481CSK4320, 481CSK4326, 481CSK4329, 481CSK4327, 481CSK4325, 481CSK4323, 481CTX0002, 481CQV5439, 481CSK4330
1. Oracle Asset #:	168958, 168964, 168957, 168968, 168960, 168969, 168966, 168967, 168965, 168963, 168970, 214058, 113242
1. Condition of Assets:	Working
Transferring Dept.:	Mobile Outreach
Transferring Dept. Contact Person	Jeanne Williby
Transferring Dept. Contact Ph#:	512-943-3588
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jeanne Williby 5/2/2022 1:00 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Wireless Communication
Receiving Department Contact Person:	Thomas Piche
Receiving Dept. Contact Ph#:	512-864-8246
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Thomas Piche
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Thomas Piche 6/16/2022 9:47 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022
Agenda Item:	29411

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|patrick.youngren@wilco.org - 13-06-2022
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Body Armor. WCSO 05852
1. Manufacturer ID #:	S/N, FT/BK: 200000080892 / 200000080818
1. Oracle Asset #:	NOT LISTED IN ORACLE
1. Condition of Assets:	Working
2. Description:	Body armor outer carrier (Black)
2. Manufacturer ID #:	N/A
2. Oracle Asset #:	NOT LISTED IN ORACLE
2. Condition of Assets:	Working
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Pat Erickson
Transferring Dept. Contact Ph#:	512-943-1300
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Pat Erickson 6/13/2022 12:55 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Constables 1
Receiving Department Contact Person:	Patrick Youngren
Receiving Dept. Contact Ph#:	512-244-8658
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Patrick Youngren
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Patrick Youngren 6/13/2022 12:45 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	7/12/2022
Agenda Item:	29411

Asset Status Change

Commissioners Court - Regular Session **12.**

Meeting Date: 07/12/2022

County Attorney June 2022 Monthly Report

Submitted For: D. Hobbs **Submitted By:** Stephanie Lloyd, County Attorney

Department: County Attorney

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action to approve the County Attorney June 2022 Monthly Report in compliance with Code of Criminal Procedure 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

June report

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:55 AM
Form Started By: Stephanie Lloyd		Started On: 07/07/2022 10:49 AM
Final Approval Date: 07/07/2022		

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 Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of June, 2022.

Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 7th day of July, 2022, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

STEPHANIE J LLOYD
My Notary ID # 124247546
Expires December 6, 2022

NOTARY PUBLIC
In and for the State of Texas

CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	14-Jun-2022	31550	2021-2565 2021-2539	$ 1,726.35
			16-Jun-2022	31559	2020-0040 2019-3734	$ 380.00
			21-Jun-2022	31569	2021-0439 2021-1429	$ 1,374.00
		CO ATTY 1	30-Jun-2022	31604	2019-2640 2021-2493	$ 2,511.10
		CO ATTY 2	09-Jun-2022	31540	2020-3140 2021-1792 2021-3307 2021-3564	$ 1,626.00
			23-Jun-2022	31578	2020-1909	$ 60.00
			30-Jun-2022	31604	2019-6174	$ 60.00
207015 Total						**$ 7,737.45**
341300	0406	CO ATTY 2	02-Jun-2022	31512	HOT CHECK FEES - MAY 2022	$ 142.80
341300 Total						**$ 142.80**
351000	0364	CO ATTY	03-Jun-2022	31518	2019-2872; 2021-1580	$ 860.00
		CO ATTY INTERVENTION	01-Jun-2022	31508	2019-5195 2020-2498 2021-1967 2021-2315 2021-2790	$ 2,360.00
			06-Jun-2022	31524	2021-1833	$ 360.00
			08-Jun-2022	31536	2020-1960 2021-0768 2021-1153 2021-1369 2021-4069	$ 2,080.00
			10-Jun-2022	31543	2021-3604	$ 360.00
			15-Jun-2022	31555	2021-0781 2021-1885 2021-2445 2021-3936 2022-0471	$ 2,080.00
			17-Jun-2022	31562	2020-1777	$ 500.00
			22-Jun-2022	31574	2020-2993 2021-1270 2021-2923 2021-3211	$ 1,720.00
			29-Jun-2022	31595	2021-0790 2021-1316 2021-2046 2021-2410 2021-4164	$ 1,940.00
		CO ATTY INTERVENTION 1	20-Jun-2022	31566	2021-2361 2021-2433	$ 1,000.00
			28-Jun-2022	31590	2020-1895 2021-2998	$ 860.00
		CO ATTY INTERVENTION 2	20-Jun-2022	31566	2021-1019 2021-1298	$ 1,000.00
			28-Jun-2022	31590	2022-0208	$ 500.00
351000 Total						**$ 15,620.00**
352200	0100	CO ATTY	27-Jun-2022	31586	22-0217-CC2 CHRISTOPHER JABRELLE BERRY	$ 2,800.00
					22-0238-CC3 MICHEL ESCOTO ENTRENA	$ 2,000.00
		CO ATTY 1	02-Jun-2022	31512	CAUSE # 21-1564-CC1	$ 100.00
					CAUSE # 21-1565-CC1	$ 150.00
					CAUSE # 21-1757-CC3	$ 1,000.00
					CAUSE # 21-1998-CC1	$ 75.00
					CAUSE # 22-0016-CC3	$ 2,000.00
					CAUSE # 22-0022-CC3	$ 2,000.00
			09-Jun-2022	31540	22-0165-CC3	$ 4,000.00
			17-Jun-2022	31562	22-0257-CC1	$ 800.00
352200 Total						**$ 14,925.00**
370500	0100	CO ATTY 1	23-Jun-2022	31578	2022-358-PIA	$ 300.00
		CO ATTY 3	02-Jun-2022	31512	2022-270-PIA	$ 820.00
370500 Total						**$ 1,120.00**
Grand Total						**$ 39,545.25**

Criminal Restitution June 2022

Date	Payor	Amount	Case #	Deposit Date
6/6/2022	Antonio Barr	$ 266.00	2020-3140	6/7/2022
6/6/2022	Robert Wayne Richardson, Jr.	$ 1,000.00	2021-1792	6/7/2022
6/2/2022	Aquila Jnai McNeal	$ 250.00	2021-3307	6/7/2022
6/6/2022	Patrick J Carter	$ 110.00	2021-3564	6/7/2022
		$ 1,626.00		
Date	Payor	Amount	Case #	Deposit Date
6/10/2022	Melvin Fudge, III	$ 750.00	2021-2565	6/14/2022
6/13/2022	Jonathan David Brown	$ 976.35	2021-2539	6/14/2022
		$ 1,726.35		
Date	Payor	Amount	Case #	Deposit Date
6/14/2022	William John Gehrke	$ 130.00	2019-3734	6/16/2022
6/14/2022	Elena Guadalupe Mendez	$ 250.00	2020-0040	6/16/2022
		$ 380.00		
Date	Payor	Amount	Case #	Deposit Date
6/17/2022	Strider Copeland Sanders	$ 741.00	2021-0439	6/21/2022
6/18/2022	Colleen E Winkley	$ 633.00	2021-1429	6/21/2022
		$ 1,374.00		
Date	Payor	Amount	Case #	Deposit Date
6/21/2022	Martin Tellez-Venegas	$ 60.00	2020-1909	6/23/2022
		$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
6/24/2022	Ashley Marie Kincaid	$ 200.00	2019-2640	6/28/2022
6/24/2022	Austin Thomas Landwermeyer	$ 2,311.10	2021-2493	6/28/2022
		$ 2,511.10		
Date	Payor	Amount	Case #	Deposit Date
6/29/2022	Jose Carlos Martinez	$ 60.00	2019-6174	6/30/2022
		$ 60.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: **05/01/2022 - 05/31/2022** **Ignore Tender Holds: No** **Final Copy**

County Attorney **County Attorney Bank**

Williamson County Treasurer - HC

Disbursement Summary						
Code Word	**Description**	**(+) Collection Amount**	**(+) Previous Escrow**	**(-) Escrow Deductions**	**(-) Escrow Held**	**Disbursement Amount**
CHKFEE	Check Fee	140.00	1.29	0.00	0.00	141.29
CHKRETOVER	Overpayment (Retained by County)	1.51	0.00	0.00	0.00	1.51

	(+) Collection Amount	**(+) Previous Escrow**	**(-) Escrow Deductions**	**(-) Escrow Held**	**Disbursement Amount**
Disbursement Summary Totals	141.51	1.29	0.00	0.00	142.80

Disbursement Detail

Check ID Number	**Defendant**	**Code**	**(+) Collection Amount**	**(+) Previous Escrow**	**(-) Escrow Deductions**	**(-) Escrow Held**	**Disbursement Amount**
18-00211	Villegas, Arturo (PID #: 404466)	CHKFEE	30.00	0.00	0.00	0.00	30.00
		CHKRETOVER	1.51	0.00	0.00	0.00	1.51
18-00334	Ordner, Angelikah Collin (PID #: 1360053)	CHKFEE	50.00	0.00	0.00	0.00	50.00
22-00012	Tharial, Peter X (PID #: 1803022)	CHKFEE	0.00	1.29	0.00	0.00	1.29
22-00038	Maldonado, Rosa (PID #: 1815111)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00042	Retra, Tiffany A (PID #: 1815141)	CHKFEE	15.00	0.00	0.00	0.00	15.00
22-00043	Methani, Hitesh (PID #: 1815143)	CHKFEE	30.00	0.00	0.00	0.00	30.00
Totals:			**141.51**	**1.29**	**0.00**	**0.00**	**142.80**

PTI Fee June 2022

date	payor	amount	control #	deposit date
5/31/2022	Andrew Orozco	$ 360.00	2019-5195	6/1/2022
5/27/2022	Jesus Soto-Castro	$ 500.00	2020-2498	6/1/2022
5/31/2022	Tamara Lynn Minter	$ 500.00	2021-1967	6/1/2022
5/31/2022	Cambria Nikole Sumner	$ 500.00	2021-2315	6/1/2022
5/31/2022	Karla Starkweather	$ 500.00	2021-2790	6/1/2022
		$ 2,360.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/2/2022	Kwesi Dion Norbert	$ 500.00	2019-2872	6/3/2022
6/2/2022	Samantha Victoria Lane	$ 360.00	2021-1580	6/3/2022
		$ 860.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/3/2022	Leslie Dominguez Ancira	$ 360.00	2021-1833	6/6/2022
		$ 360.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/6/2022	Brandon Charles Wagner	$ 360.00	2020-1960	6/8/2022
6/7/2022	April Marie Atkins	$ 500.00	2021-0768	6/8/2022
6/7/2022	Michael Paul Chaney	$ 360.00	2021-1153	6/8/2022
6/6/2022	Arnoldo Rey Rey Trevino	$ 500.00	2021-1369	6/8/2022
6/7/2022	Howard Neal Smallowitz	$ 360.00	2021-4069	6/8/2022
		$ 2,080.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/9/2022	Ryan Alexander France	$ 360.00	2021-3604	6/9/2022
		$ 360.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/13/2022	Kiana Marie Ware	$ 500.00	2021-0781	6/15/2022
6/13/2022	David Hottenstein	$ 500.00	2021-1885	6/15/2022
6/14/2022	Rebecca A Graves	$ 360.00	2021-2445	6/15/2022
6/13/2022	Kendell Renee Seidel	$ 360.00	2021-3936	6/15/2022
6/14/2022	Nichole Christina Hinde	$ 360.00	2022-0471	6/15/2022
		$ 2,080.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/15/2022	Israel Becerra-Ramirez	$ 500.00	2021-2361	6/15/2022
6/15/2022	Paul Reyes-Ramirez	$ 500.00	2021-2433	6/15/2022
		$ 1,000.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/15/2022	Jenna Grace Bennett	$ 500.00	2020-1777	6/15/2022
		$ 500.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/17/2022	Jonathan David Snead	$ 500.00	2021-1019	6/20/2022
6/17/2022	Christian Roller Guzman-Recinos	$ 500.00	2021-1298	6/20/2022
		$ 1,000.00		
date	**payor**	**amount**	**control #**	**deposit date**

6/20/2022	Justin Lee Drever	$ 500.00	2020-2993	6/22/2022
6/20/2022	Brooke Michele Doss	$ 360.00	2021-1270	6/22/2022
6/21/2022	Jennifer Spence Cotton	$ 360.00	2021-2923	6/22/2022
6/21/2022	Tyger Paul Fluke	$ 500.00	2021-3211	6/22/2022
		$ 1,720.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/22/2022	Thomas George Hardin	$ 360.00	2020-1895	6/24/2022
6/23/2022	Keith Alvin Smith	$ 500.00	2021-2998	6/24/2022
		$ 860.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/24/2022	Jesica Desaree Najera	$ 500.00	2022-0208	6/27/2022
		$ 500.00		
date	**payor**	**amount**	**control #**	**deposit date**
6/28/2022	Clarissa Denise Azua	$ 360.00	2021-0790	6/29/2022
6/28/2022	Chloe Elizabeth Rucker	$ 360.00	2021-1316	6/29/2022
6/27/2022	Elias Khalife-Mora	$ 360.00	2021-2046	6/29/2022
6/27/2022	Connor Allan Frain	$ 500.00	2021-2410	6/29/2022
6/28/2022	Jonathan Edward Daniel	$ 360.00	2021-4164	6/29/2022
		$ 1,940.00		

PIA Fee June 2022

6/1/2022	Steve Van De Berg	$	820.00	2022-270-PIA	6/2/2022	$ 820.00
6/22/2022	Boyd F Henry	$	300.00	2022-358-PIA	6/23/2022	$ 300.00

Commissioners Court - Regular Session **13.**

Meeting Date: 07/12/2022

Approval of Order Form for Data Transmission Programming with Benefitfocus.com, Inc. for the HR/Benefits Departmer

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 the Order Form for Data Integration Programming with Benefitfocus.com, Inc. in the amount of $3,500.00 and execution of the agreement.

Background

This purchase with Benefitfocus.com, Inc. will provide a file feed data transmission link to Virgin Pulse. This automated file feed will profile all employees for setup in the Virgin Pulse platform. This is needed to automate the file feed received by Virgin Pulse for seamless data transmission. Currently, our IT Department, has partnered with the Benefits Team and has manually created a file feed that is sent weekly to Virgin Pulse. For efficiency purposes the automated file feed is the best option going forward. Benefitfocus.com, Inc. has provided this service for the County's other platforms. The cost is $3,500.00. The funding source is 01.0885.0886.004208 and the point of contact is Shelley Loughrey.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Order form

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 06:36 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:35 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:32 PM
Final Approval Date: 07/07/2022		

DocuSign Envelope ID: EA49AFB0-12BE-4322-8CE9-7F25DF1EEF96

Benefitfocus®

Data Integration Order Form for Integrated Links

This Data Integration Order Form ("Order Form") is valid only for modifying Data Links for Williamson County, Texas ("Client"). This Order Form is subject to all the terms and conditions of the Client Services Agreement and any applicable Order Form or Agreement to Purchase by and between Client and Benefitfocus.com, Inc. ("Benefitfocus").

Date of Order Form (Effective Date):	4.27.22	**Account Executive:**	Laura Ashley
Target Go-Live Date:	90 days from the date Benefitfocus receives this executed Data Integration Order Form		

Section I. Client or Authorized User Contact for Implementation*

**This person should be able to speak about benefit plan, design, transmission, and eligibility rules.*

Name:	Shelley Loughrey
Title:	Director of Benefits Administration
Email Address:	sloughrey@wilco.org
Telephone Number:	512-943-1604

Section II. Data Links

1. Benefitfocus shall provide the data links and types as described in Section III.

Section III. Carrier Information

Data Link (1)	
New, Replace or Remove Data Integration	New
Insurance Carrier	Virgin Pulse
Type of Benefit	Wellness
Carrier Contact (name, phone email)	Kristen Hudman - Kristen.Hudman@virginpulse.com
Transmission or Data Capture	Transmission
If Replacing, provide Carrier being replaced	n/a

Describe any additional Client or carrier requirements. If none, so state:

n/a

Certain services under this Data Integration Order Form may be performed by Benefitfocus or Benefitfocus' subcontractors and vendors located abroad. Notwithstanding any such services performed by third parties, Benefitfocus shall remain liable for all services performed hereunder.

Section IV. Fees and Invoicing*

Component	Fee per Data Link (Transmission)	Total One Time Fee
Data Link(s) (Transmission)	$3,500.00	$3,500.00

**To the extent applicable, the One Time Fes will be invoiced upon execution of this Order Form and is due and payable in accordance with the terms of the Agreement.*

Client Acceptance of Data Links

Client agrees that links to carriers and benefit providers require the cooperation and consent of Client's carriers, and such carriers may grant or withhold consent in their sole discretion, and which are further subject to the Benefitfocus integration schedule. Benefitfocus shall utilize commercially reasonable efforts to make such connections, but shall not be liable for any failure by the carrier or benefit provider to permit such connection, and unless specifically stated herein Benefitfocus does not warrant any date or availability for such connections.

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2021.5

DocuSign Envelope ID: EA49AFB0-12BE-4322-8CE9-7F25DF1EEF96

BENEFITFOCUS.COM, INC.

DocuSigned by:

By: Nancy Nunn
C2FCD423700D422...

Print: Nancy Nunn

Title: Corporate Controller

Date: June 21, 2022

Williamson County, Texas

By: _____

Print: _____

Title: _____

Date: _____

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2021.5

Commissioners Court - Regular Session **14.**

Meeting Date: 07/12/2022

Approval of Amendment No. 2 to the Benefitfocus.com LLC Agreement; RFP #T2590 Web Based Enrollment System fo the HR/Benefits Department

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 Amendment No. 2 to the agreement between Benefitfocus.com, LLC as awarded under RFP #T2590, for Web Based Employee Benefit Enrollment with the transition cost of $10,320.75 and authorize execution of the agreement.

Background

Benefitfocus.com, LLC has implemented a new Affordable Care Act (ACA) compliance reporting tool. The Human Resources Department (HR) seeks to transition from their legacy ACA compliance tool and transition to Benefitfocus' ACA Compliance Solution, Powered by Tango Health. This new tool will serve as a compliance solution in preparation of our 2022 ACA 1095C Forms. Williamson County is required to provide all employees a 1095C Form, which reflects the employee's enrollment and the number months as well covered dependents in a medical plan. The Tango Health solution will also provide compliance reporting capabilities that HR currently does not have e.g., managing a look book period to ensure all eligible employees were offered medical coverage. Williamson County will receive a credit towards the annual cost of the Tango Health platform of $6,179.25 already paid for toward the original legacy platform. A balance due of $8,820.75 will be payable along with an estimated $1,500.00 deposit for postage to mail the ACA 1095C Forms for a total cost of $10,320.75 for this FY. The funding source is 01.0885.0885.004911. The point of Contact is Shelley Loughrey.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Amendment No 2

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 09:59 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:08 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:33 PM
Final Approval Date: 07/07/2022		

DocuSign Envelope ID: EA49AFB0-12BE-4322-8CE9-7F25DF1EEF96

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Amendment No. 2 to the Order Form

This Amendment No. 2 ("Amendment") to the Order Form dated April 7, 2021 ("Order Form"), is between Benefitfocus.com, Inc. ("Benefitfocus") and Williamson County ("Client") and is made on June 15, 2022.

WHEREAS, the parties entered into the Order Form in order for Benefitfocus to provide Client with software services; and

WHEREAS, the parties wish to terminate the existing Benefitfocus ACA Management & Reporting Services and replace it with Benefitfocus' ACA Compliance Solution, Powered by Tango Health, effective for the 2022 Reporting Period; and

WHEREAS, the parties agree to amend the Order Form under the terms and conditions of this Amendment and include said modifications.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound Benefitfocus and Client hereby agree as follows:

1. **ACA Compliance Solution**. Section II of the Order Form is amended to delete the following:

   ☒ **Benefitfocus ACA Management & Reporting**
   - ☐ Optional Data Support Services
   - ☐ Paper Fulfillment Services (ACA Management & Reporting)

   and replace it with the following:

   ☒ **ACA Compliance Solution**
   - ☒ Pro Services

2. **Target Go-Live Date**. The Target Go-Live Date for the ACA Compliance Solution, Powered by Tango Health, will be 120 days after second signature of this Amendment.

3. **ACA Compliance Solution Fees**. The Benefitfocus ACA Management & Reporting Services line item in Section IV. A. of the Order Form shall be deleted in its entirety and replaced with the following, effective for the 2022 Reporting Period:

ACA Compliance Solution Up to 2,499 Included Individuals	**$15,000 Annual Minimum Fee**

4. **Ongoing Software Services Terms and Conditions**. Section IV. B. of the Order Form shall be amended to add the following new Subsection 8:

   8. **ACA Compliance Solution Services**:
      a. Benefitfocus will invoice the minimum fees defined in Section IV of the Order Form upon execution of Amendment No. 2, for the applicable reporting period, which includes reporting on the applicable reporting period data to employees / Included Individuals and the IRS, based on an estimated 2,499 Included Individuals, and annually thereafter for subsequent reporting periods for as long as the Order Form is in effect. If the actual number of Included Individuals from January 1 – December 31 of the reporting year exceeds the estimate above by more than 5%, Benefitfocus will send a balance due invoice reflecting any amounts that remain due.
      b. "Included Individual" is defined as the number of W2s, and former employees that receive benefits either through self-insured retirement plans or COBRA.
      c. Included Individuals above 2,499 will be invoiced at $7.50 per Included Individual per year
      d. Postage and Shipping Costs**:** On or before October 31 each year, Client must make a refundable deposit to cover the estimated postage and shipping fees. This deposit equals Client's estimated number of Tax Forms multiplied by the estimated cost of mailing or shipping those Tax Forms. This deposit will be applied towards the postage and shipping fees incurred in performing the Tax Form Services. The postage and shipping costs will be determined each year based on the first-class rate provided by the carrier chosen. Once the Tax Forms have been sent, Benefitfocus will send a balance due invoice or a credit memo for the difference in actual postage costs versus the estimated postage costs.
      e. Reissue and corrections**:** Each year Benefitfocus will provide Client with an allotment of reissue and corrections equal to 5% of the number of Tax Forms issued. If Client exceeds its annual allotment of reissue and corrections, a charge of $7.50 for each reissue or correction generated in excess of the allotment will be issued.

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Benefitfocus®

5. **Appendix D**: The Appendix D attached to the Order Form, shall be deleted in its entirety and replaced with the attached Amended & Restated Appendix D attached hereto and incorporated by reference, effective for the 2022 Reporting Period.

6. **Invoices**. Prior to this Amendment, Benefitfocus issued invoice #80027 in the amount of $6,179.25 for the Benefitfocus ACA Management & Reporting services, which Client paid in full. Upon execution of this Amendment, Benefitfocus will apply $6,179.25 towards the new invoice of $15,000 for the ACA Compliance Solution services, leaving a balance due of $8,820.75 for the Client to pay.

7. **Prior Agreement**. Except as expressly amended herein, all other terms and conditions as set forth in the Order Form shall remain in full force and effect. The Order Form shall remain and continue in full force and effect and shall continue to be binding on the parties hereto. This Amendment is hereby incorporated into the Order Form and by reference. To the extent that there is any inconsistency between the Order Form and this Amendment, this Amendment shall prevail. Capitalized terms used herein shall have the same meanings as are set forth in the Order Form, as applicable, unless stated otherwise.

8. **Authority to Enter into an Agreement**. Each party represents and warrants that (i) it has all requisite corporate power and authority to enter and perform pursuant to this Amendment; (ii) the execution, delivery and performance of this Amendment and the consummation of the transactions contemplated hereby have been duly and properly authorized by all requisite corporate action on its part; (iii) this Amendment has been duly executed and delivered by such party; and (iv) no other person or entity other than those set forth in this Amendment has any interest in the subject matter referred to in this Amendment.

All terms and conditions of the Order Form which are not hereby amended shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereto by their duly authorized representatives executed this Amendment.

BENEFITFOCUS.COM, INC.		**WILLIAMSON COUNTY**	
By:	DocuSigned by: Nancy Nunn C2FCD423700D422...	By:	
Print:	Nancy Nunn	Print:	
Title:	Corporate Controller	Title:	
Date:	June 21, 2022	Date:	

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CONFIDENTIAL & PROPRIETARY

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APPENDIX D

ACA Compliance Solution, Powered by Tango Health

ACA Compliance Solution Services:
The following items are included with the ACA Compliance Solution:

ACA Client Services Manager
An assigned ACA Client Services Manager with the following roles and responsibilities:

- Participates in relevant portions of the implementation process to support the ACA Implementation Project Manager throughout the project.
- Provides education on ACA core topics: Variable hour tracking, Affordability requirements, Data exception reporting, managing changes ongoing, IRS requirements through 1095-C and 1094-C regulations, and utilizing Benefitfocus' ACA Services.
- Monthly report review webinar to discuss latest reports and findings, ensure accuracy and understanding, and advise on how to address long-term challenges or policy changes required.
- On-demand support via phone or e-mail to core client IT, HR, and Payroll team through the life of the relationship.
- Delivers ad hoc news, information, blog posts, articles, regulation updates, or software enhancement notices to core client team.
- Reviews organizational profile decisions made between client and ACA Implementation Project Manager and familiarizes with the risks and long-term challenges identified during the implementation phase.

ACA Reporting Package
Comprehensive, easy-to-understand dashboard:

- Data Quality Reports:
  - Data anomaly analysis to ensure data is cleaned and monitored
- Measurement Period Reports:
  - Accessibility of benefits for eligible employees
  - Monthly tracking for offering or terminating benefits coverage
- Organizational View:
  - Forecasting for resource trends and needs
  - Maintaining 95% MEC offer
  - Health exchange verification management
  - IRS audit protection
  - IRS 6055 and 6056 reporting preparation and submittal
- Affordability Reports:
  - Calculated affordability for benefits-eligible employee

Data quality is key to accurate ACA Reporting. After the first data feed, the ACA Client Manager reviews the Data Quality Report and will alert Client of any potential issues such as inaccurate or missing data and poor processes in time and attendance systems.

After Benefitfocus determines which 'look-back' period best fits a client, monthly Measurement Period Reports are generated. These reports include a collection of New Hire, Mid-Measurement Period, and Final Measurement Period reporting. Each view shows how employees within the specific period are trending, the current threshold of influence on whether variable hour employees become ACA benefits eligible at the end of the period, and the results of concluded measurement periods. The reports will also track projected results as well.

The Affordability view shows currently calculated affordability using appropriate safe harbors. Additionally, the maximum monthly allowable premium is reported along with the lowest hourly rate allowed for benefits-eligible employees, allowing for 'what-if' analysis. Benefitfocus also alerts clients on possible future incidents of unaffordability due to benefits-ineligible employees trending eligible.

The Organizational View provides a detailed view of actionable compliance risks based on Data Quality, Affordability, and Measurement Period results. This summary type view allows for a range of visibility across the Client, including the ability to drill-down into designated subsidiaries and their employees. Clients can utilize the information in this section to respond to HHS or IRS inquiries, view their monthly MEC offer status, and validate employee 1095-Cs and 1094-Cs.

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Secure audit trail
Should the client receive a penalty notice for an issue not indicated by the ACA Compliance Solution, Benefitfocus will deliver a full audit trail to support the client in contesting the penalty notice. Information on whether benefits were affordable for each month the employee was eligible will also be provided, as well as dates of offered and waived coverage.

Preparation and transmission to IRS for 1095-C and 1094-C reporting
Generate the data to populate 1094-C and 1095-C forms for employees, retirees, or COBRA recipients over the tax year in question. Electronic and secure transmission of 1094-C and 1095-C to the IRS.

Calculation of potential penalty risk from ineligible employees receiving subsidies at public exchanges
On a monthly basis the ACA Client Services Manager provides an outlook on the potential penalty risk for offering unaffordable coverage.

Analysis and response of Employee Subsidy Appeal Requests
If the employee requests a subsidy from the exchange and the Client receives a notice, Benefitfocus will provide the eligibility and affordability data for the employee in question. The employee dossier will include:

- Full time or part time status
- Health benefits eligibility
- Enrollment status
- Affordability determination based on applicable Safe Harbors

The ACA Client Services Manager will review the Employee Subsidy Appeal Requests, and provide the research necessary for an appeal, including:

- Maintain library of up-to-date appeal forms for each Exchange
- Receipt and storage of all Exchange documents and notices, including any supplementary documents provided by the client
- Provide preliminary analysis based on the client's data
- Provide data to complete as much of the form as possible and once forms are finalized will pre-fill using our data
- If allowed (either through exchange process or if no signature or supplemental data required) will submit to exchange electronically on client's behalf

SaaS Add-ons:
The following outlines services that can be included beyond the base implementation for more complex entities.

Additional ACA system configurations
If client has more complex ACA parameters, additional system configurations may be required. While possible to determine this prior to contract execution, decisions during implementation may require additional system configurations. Some examples are: benefits plan year, fully-vs-self-insured status, standard measurement and stability period elections, initial measurement and stability period elections, administration period lengths, waiting period lengths, and Client policy for offering benefits. A single system configuration will have up to 10 User logins and operates independently of other system configurations.

Additional consulting hours
If client has ongoing changes or customizations beyond standard file specifications, they may need additional hours beyond the standard servicing package.

Each additional data feed
More complex arrangements will be considered and priced according to complexity.

Each additional SFTP set up
This work includes interpreting secure FTP submission form, communications between Benefitfocus and Client to establish credentials, lock down to Client-requested IP addresses, exchanging of encryption keys, testing, and ongoing maintenance and receipt of files. This does not include ongoing monitoring or reminders of file schedules.

Complex measurement / stability groups
Measurement/stability groups that are unanticipated will need to be scoped and priced accordingly (3 month measuring periods, unorthodox interpretation of law).

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Health Insurance Marketplace Notification
For an employee notice about the existence of public marketplaces, Benefitfocus can advise and provide formatted documentation to the Client upon request.

IRS audit assistance
If Client is audited and needs support beyond what the Benefitfocus ACA Compliance Solution provides, Benefitfocus can provide audit assistance at a consulting rate of $250/hour. This will need to be scoped and priced accordingly.

ACA Compliance Solution Implementation
The following outlines what is included in the base implementation fee for the Benefitfocus® ACA Compliance Solution, Powered by Tango Health®. The base Implementation includes 12-month look-back period length with appropriate historical data gathering.

Single ACA compliance system configuration
Benefitfocus' compliance system is configurable to allow and accommodate for complex divisions or employers to operate independently based on their ACA parameters: benefits plan year, fully-vs-self-insured status, standard measurement and stability period elections, initial measurement and stability period elections, administration period lengths, waiting period lengths, and Client policy for offering benefits. A single system configuration will have up to 10 user logins and operates independently of other system configurations.

One data feed
One set of data feeds (up to 6 file types) through one "pipe". A single data feed is considered to be the Client using Benefitfocus' data specifications (format and logistics), up to 6 file types, to communicate information from the systems to Benefitfocus.

File specification
Benefitfocus requests that data be provided in a standard CSV format. (Refer to Comma Separated Values, RFC 4180 for details). The UTF-8-character encoding is used for all files. Benefitfocus can provide a Data Specification document to describe the standard file formats used by Benefitfocus for file-based integration with our client employers' HR/payroll systems with the execution of a signed NDA. (Note: If clients require that Benefitfocus work with a file format that does not match the Benefitfocus file specification, Benefitfocus will scope the requirements and provide consulting at an additional charge; $250/hour.)

Initial implementation
- Up to 30 consulting hours (for full description, refer to sample implementation timeline), to include:
  - Lead kickoff call and follow-up data specification call
  - Manage implementation timeline, document action items
  - Facilitate weekly meetings, including preparation and off-line work
  - Facilitate education session on data specifications, ACA employer and individual mandate education
  - Create organizational profile for ACA compliance strategy, including a review of measurement and stability periods
  - Review of initial prospective 1095-C codes
- One (1) SFTP secure data transfer setup
  - Set up SFTP (Secure File Transfer Protocol) between customer and Benefitfocus Health, includes IP addresses for whitelisting, encryption keys, credentials, etc.
- System configuration creation
  - Transferring data collected during on organization profile to test and production site
  - Setup of authorized users
  - Introduction to ACA Client Services Manager for user training
- Up to 15 consulting hours for End-to-end Data quality process –
  - Analysis of file format adherence
    - Client sends data to check format
    - Benefitfocus provides File Formatting Error Report
    - Client fixes all formatting errors & sends corrected files
    - Benefitfocus confirms all formatting errors are fixed
  - Analysis of look-back historical data quality prior to moving to production
    - Benefitfocus loads historical data into test environment, providing First Data Quality Report
    - Client provides all corrected data
    - Benefitfocus reloads historical data and provides Lookback Period Report
    - Data loading iterations
    - Migrate data to production environment
  - Analysis of IRS Codes generated

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- Benefitfocus provides Summary of 1095-C Code Results
- Data iterations on correcting any 1095-C data
- Benefitfocus tests 1095-C data feed to fulfillment service
- Benefitfocus provides feedback on critical and material IRS changes

Gather of look-back period data
In order to provide measurement and affordability reporting, historical data gathering is included in the initial implementation fee.

Customer responsibilities
- Customer is responsible for the source system(s), payroll, HRIS, COBRA, timekeeping, LOA, etc.
- The purpose of the initial implementation is to get the needed feeds and data formats working to the Benefitfocus specification for ACA compliance.
- All data correction changes worked for ACA compliance into the Benefitfocus system need to be correspondingly updated in the Customer source system(s).
- Post implementation - if the customer did (or does) not make changes to the source systems and continues to provide data that needs to be corrected and modified for ACA compliance then Benefitfocus reserves the right to charge custom modification fees or re-implementation fees for the re-doing of this work.

Completion of implementation ("Move to Production")
The completion of implementation is the date that the Client's site is created, the customer has provided data files to be imported and the first import of data has been completed into the production environment.

Implementation complexities – add-ons
The following outlines services that can be included beyond the base implementation for more complex entities

Additional consulting hours
If additional hours are needed beyond the basic 30-hour implementation period for items such as:
- Additional kickoff meetings for multiple sites or audiences
- Customizations to standard file specifications

Additional data feeds
More complex arrangements will be considered and priced according to complexity. Receipt of data from third parties can be accepted but may require additional scoping.

Additional ACA system configurations

If client has more complex ACA parameters, additional system configurations may be required. While possible to determine this prior to contract execution, decisions during implementation may require additional system configurations. Some examples include: benefits plan year, fully-vs-self-insured status, standard measurement and stability period elections, initial measurement and stability period elections, administration period lengths, waiting period lengths, and Client policy for offering benefits. A single system configuration will have up to 10 User logins and operate independently of other system configurations.

Additional SFTP set up
This work includes interpreting Secure FTP submission form, communications between Benefitfocus and Client to establish credentials, lock down to Client-requested IP addresses, exchanging of encryption keys, testing, and ongoing maintenance and receipt of files. This does not include ongoing monitoring or reminders of file schedules.

Direct data feeds (also referred to as "maximum exports of information from the customer systems")
The client can contract with Benefitfocus for Benefitfocus to receive direct data feeds from the Client's various systems so that Benefitfocus is responsible for pulling the Customers data into Benefitfocus' specifications.
Up to 280 consulting hours to map data fields from up to five ("5") Client source feeds into Benefitfocus' File Specification formats in order to load data into the Suite:
- Includes: Connor Strong, ADP, Benefits Connect, MetLife, PayFlex with a frequency of monthly updates.

The consulting hours will include discussions, both verbal and written, between Benefitfocus and Client to gather requirements, discuss

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Client preferences and specifics, development of functional requirements, programming, setup, testing, and installation of the data mapper. In addition, the consulting hours include interpretation of data (e.g., generating derived information, required data for compliance or adjustments from source data), or collection/holding of data to match frequency differences between multiple feeds.

1095-C Fulfillment via Electronic and Print / Mail

The following outlines 1095-C fulfillment of services

Electronic or Paper delivery of the form, online access for client administrators or employees to access original or request reissue of 1095-C tax forms ("Tax Form").

To fulfill the original printing, original electronic distribution, reissue, correcting and data warehousing ("Tax Form Services") Benefitfocus will provide, or upon request, may provide Client with:

- Web-based system that Client's employees can use to access the Tax Form Services
- Benefitfocus will utilize the same ACA Client Services Manager who is responsible for communications with Client regarding its ACA Services
- Benefitfocus will provide and maintain a single, non-customizable URL that Client can use in connection with the Tax Form Services. (By default, the URL will be in the form, www.paperlessemployee.com/Client-Name)
- Print and distribute, or electronically distribute original Tax Forms by January 31 of each year that the Order Form is in effect. Online access to Client's employees' Tax Forms during the term of the Order Form.
- Maintain Client's Tax Forms during the term of the Order Form.
- An allotment of reissue and corrections is included as follows:
    - Each year the Order Form is in effect, Benefitfocus will provide Client with an allotment of reissue and corrections. The number of reissues and corrections allotted to Client is calculated by multiplying the estimated Tax Form volume by 5%.
        - A reissue or correction can be initiated by an employee or by the Client
- All original production mail will be sent via the carrier chosen.
- To complete Tax Form Services on time, Benefitfocus will produce the Final Data File utilizing client data passed no later than December 31st of each year. The term "Final Data File" means that:
    - Client has reviewed the data file and the data it contains confirming that all data it contains is accurate and complete.
    - Client has reviewed the totals stated in the Benefitfocus' Total Reports and agrees that the totals in the Totals Reports are accurate and match Client's internal system totals.
    - The data file does not require any type of change, modification, or amendment whatsoever, and Benefitfocus may immediately begin printing or distributing the Tax Forms associated with the data file.

Client responsibilities

The following are the responsibilities of Client during the term of the Order Form.

- The Client will provide a primary contact to coordinate their responsibilities.
- All relevant Data Quality issues must be resolved on or before November 1st of each year.
- Client must provide a written confirmation validating that the data file produced by Benefitfocus is the Final Data File before Benefitfocus will print or electronically distribute any of the Tax Forms relating to that file. The Final Data File must be approved by January 20th of each year the Order Form is in effect. If Client misses the deadline for the Final Data File and still

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wants to meet the reporting deadline, a $1,000 per day late fee would apply. Client understands and agrees that Benefitfocus will use the Final Data File to generate original, reissue, and corrected Tax Forms.

- Within three business days of receiving the Final Data File from Benefitfocus, Client must approve the Final Data Files that contains the information that will be used to create the Tax Forms that will be shipped or mailed.
- For any Final Data Files approved after the deadline above, Benefitfocus will not be liable for any damages arising out of the failure to mail or electronically distribute the Tax Forms by the regulatory deadline, including any fines or penalties arising therefrom.
- Title to and risk of loss for completed Tax Forms passes to Client at the time the Tax Forms are delivered either to the USPS, a commercial mail receiving agency, or a nationally recognized courier (e.g., UPS, etc.).

Add-on 1095-C Fulfillment Services

At Client's request, Benefitfocus can provide the following additional services as described below:

- Additional URL's
- Single Sign-on
- Original PDF copies delivered to Client address(es) (vs employee addresses)
- Benefitfocus can create copies of Tax Forms in PDF format - Tax Forms will be marked, "Reissued Statement"
- Reissues and Corrections in excess of allotment

Commissioners Court - Regular Session **15.**

Meeting Date: 07/12/2022

Approval of Agreement for Mobile Mammography Services with Lone Star Circle of Care for the HR/Benefits Departmer

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 the Agreement for Mobile Mammography Services between Lone Star Circle of Care (LSCC) and Williamson County and authorizing the execution of the agreement.

Background

The Lone Start Circle of Care and their Big Pink Bus, in conjunction with United Health Care (UHC) and Williamson County will attend and provide mobile mammograms at the Williamson County annual 2022 Benefit Fair on September 28th. The cost for services will be remitted through UHC as a preventative medical claim for those employees that are able to schedule and qualify for the screening. Lone Star Circle of Care will manage the appointment scheduling. There is no cost to the county with exception of medical claims that will be filed. The point of contact is Shelley Loughrey.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

BPB Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 09:03 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:05 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:33 PM
Final Approval Date: 07/07/2022		

Agreement for Mobile Mammography Services

This Agreement for Mobile Mammography Services confirms the terms and conditions pursuant to which Lone Star Circle of Care (LSCC) will provide the following selected services to the individuals identified by the following agency (Agency):

Agency Name: Williamson County

Agency Point of Contact (including name, phone number and email address):
Shelley Loughrey, 512-943-1604, sloughrey@wilco.org

Services Requested: Digital Screening Mammography, as further described below

Dates and Times: Wednesday, September 28, 2022, 9am-4pm

Location: 100 Wilco Way, Suite #101, Georgetown, TX 78626

1. LSCC's mobile mammography unit (Big Pink Bus) is certified and accredited by the Texas Department of State Health Services and the Mammography Quality Standards Act (MQSA). A qualified LSCC mammography technologist performs the Big Pink Bus ddigital screening mammograms. Austin Radiological Association (ARA) interprets all Big Pink Bus screening mammograms. LSCC and ARA personnel providing services under this agreement hold all applicable licenses and certifications necessary to provide the services.

2. Individuals are eligible for a Big Pink Bus screening mammogram if they: are 40 years old or older; have not had a mammogram in the past 365 days; are not pregnant or breastfeeding; are able to independently walk up and down four stair steps; and do not have recent history of breast issues such as lumps, discharge, or pain. Individuals must be uninsured or have coverage from MAP, MAP Basic or certain commercial insurers.

3. Agency agrees to provide a suitable space for LSCC to park and operate the Big Pink Bus so LSCC may provide digital screening mammography to individuals informed about such services by Agency. Agency agrees to advertise Big Pink Bus screening mammograms and ensure individuals are aware of the Agency's scheduled Big Pink Bus screening event. LSCC will provide Agency with Big Pink Bus advertising materials. Agency shall provide restroom and hand washing facilities for Big Pink Bus staff for the duration of the screening event. The Big Pink Bus is very large, cannot make sharp turns and must park on level ground. LSCC will visit Agency prior to the event to ensure suitable parking and operation space is available.

4. Agency shall provide LSCC a listing, in a format designated by LSCC, of individuals to schedule for the Big Pink Bus screening mammograms. LSCC's mammography team will call all listed individuals to schedule a Big Pink Bus screening mammogram.

5. During the scheduling call, LSCC will ask each individual for the name of their physician, the date of their last mammogram and their insurance plan or other health coverage information. It is okay if the individual does not have a physician, has never had a mammogram or has no insurance coverage. LSCC will confirm any appliable fees when scheduling the individuals for a screening mammogram.

6. Big Pink Bus screening mammograms are interpreted by ARA radiologists within five business days and are compared to prior mammography films if such films are made available to LSCC.

7. Individuals receiving Big Pink Bus screening mammograms will receive an LSCC letter communicating the results. LSCC will also send a results report to the individual's physician if one was identified. For any abnormal results, LSCC will promptly call the individual and will also fax a report to the individual's physician, if one was identified. LSCC will discuss any recommended diagnostic procedures with the individual and answer any questions. If necessary, LSCC can refer the individual to a treatment provider. LSCC will contact the individual to confirm whether diagnostic follow-up is completed.

8. The information of each screened individual is confidential. LSCC shall not disclose any screened individual's information to a third-party without the individual's prior written consent or as may be allowed by law. LSCC will obtain consent for release of medical information to assure proper follow-up. LSCC will store films, images and reports for 10 years following a Big Pink Bus mammography screening.

9. LSCC provides the Big Pink Bus screening mammograms without regard to an individual's race, national origin, color, creed, religion, gender, sexual orientation, marital status, disability, or age. LSCC reserves the right to refuse services to any person who refuses to sign the required consent or payment responsibility forms and for any other non-discriminatory reason.

10. Depending on travel time to and from Agency, between 17 and 20 patients can be screened during an Agency screening event. If fewer than 15 individuals are scheduled seven days prior to an Agency screening event, LSCC may cancel or reschedule. If LSCC cancels or reschedules, LSCC will notify both the Agency Point of Contact and any scheduled individuals.

11. Agency shall maintain and upon LSCC request shall provide evidence of the following coverage:

    a. Commercial General Liability and Professional Liability each with minimum bodily injury and property damage limits of $1,000,000 per occurrence and $2,000,000 aggregate;

    b. Worker's compensation insurance in statutory amounts; and

    c. Employer's liability coverage with limits of at least $1,000,000.

12. LSCC shall maintain and upon Agency request shall provide evidence of the following coverage:

    a. Commercial General Liability and Professional Liability each with minimum bodily injury and property damage limits of $1,000,000 per occurrence and $2,000,000 aggregate;

    b. Worker's compensation insurance in statutory amounts; and

    c. Employer's liability coverage with limits of at least $1,000,000.

13. To the extent authorized by the laws, regulations and limitations applicable to a Federally Qualified Health Center and to an entity covered by the Federal Tort Claims Act, and without waiving any immunity or other protection to which it is otherwise entitled, LSCC will indemnify, defend, and hold harmless Agency, and Agency will indemnify, defend, and hold harmless LSCC, against any and all claims, demands, damages, liabilities, costs, suits, judgments and expenses (including reasonable attorneys' fees) (collectively, Claims) directly resulting from, or arising in connection with, any willful

misconduct or negligent act or omission of (a) Agency or its employees, invitees, agents, licensees, visitors or contractors (with respect to Claims against LSCC) or (b) LSCC or its employees, invitees, agents, licensees, visitors or contractors (with respect to Claims against Agency). A party anticipating the need for indemnification shall notify the other party in writing as soon as reasonably possible. The party requesting indemnification shall cooperate reasonably with the indemnifying party in all matters relating to the defense of any Claim.

14. LSCC and Agency recognize and affirm the importance of individual patient choice in selection of medical services. Nothing contained in this agreement shall be interpreted to obligate, encourage, or solicit, in any way, the referral of any individual patient to any healthcare provider contrary to the choice of another provider of medical services by that patient.

15. LSCC and Agency are not and shall not be considered employees, borrowed servants, partners, joint venturers, affiliates, or agents of one another. Neither shall have responsibility to provide any benefits to the other or to the employees, contractors or agents of the other.

16. LSCC and Agency represent and warrant that neither they nor their employees, contractors or agents are listed by a federal agency as excluded, debarred, suspended or otherwise ineligible to participate in federal programs, including Medicare and Medicaid, and are not listed on the HHS-OIG Cumulative Sanctions Report or the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs. Either may terminate this agreement in the event that the other party or its employees, contractors or agents is or are listed on the HHG-OIG Cumulative Sanctions Report or on the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs.

17. LSCC and Agency shall comply with all applicable laws, ordinances and regulations now or hereafter in effect, including without limitation the federal MQSA. This agreement shall be governed in accordance with the laws of the State of Texas, irrespective of its conflict of laws doctrine. Williamson County, Texas shall be the sole and exclusive venue for any proceeding.

IN WITNESS WHEREOF, LSCC and Agency have executed and delivered this agreement effective as of the date of the last signature hereto.

LSCC:

Lone Star Circle of Care

Jon Calvin
Chief Executive Officer

AGENCY:

Williamson County

Printed Name:
Title:

Commissioners Court - Regular Session **16.**

Meeting Date: 07/12/2022

Approval of Hyatt Legal Plans/ Metlaw Agreement through Metlife for the HR/Benefits Department

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 the Agreement for Hyatt Legal Plans/ Metlaw between Metlife and Williamson County and authorizing the execution of the agreement.

Background

Our current agreement with Hyatt Legal Plans/MetLaw administered through MetLife is a voluntary benefit for our employees and will be expiring on 12/31/2022. As such, Metlife has remitted the attached renewal agreement (last attachment for signature) to renew the MetLife Legal agreement beginning 1/1/2023 – 12/31/2025. This enhanced product will provide increased benefits at the same current rate $21.00 per employee per month that are enrolled in this benefit. Enrolled employees pay for the benefit through a payroll deduction. Included is the comparison chart from the ML3 +20 Hours and the proposed ML4 +20 hours, to display the improved benefits and the applicable PDF Flyers that outlines both current products (ML3w20 hours and the MLP4w20 hours.) We currently have 181 employees enrolled in this voluntary benefit. The point of contact is Shelley Loughrey.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Metlife Agreement and Documents

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 10:12 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:14 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:33 PM
Final Approval Date: 07/07/2022		

June 17, 2022

Williamson County
1320 West Main Street, Suite 125
Franklin, TX 37064

To Whom It May Concern:

As part of our continuing effort to ensure that your employees are offered the most comprehensive and robust legal program, at your next renewal, MetLife Legal Plans will be making plan enhancements to your program at no additional cost, contingent on your agreement to execute a robust communication campaign as provided below.

Williamson County grants MetLife permission to communicate the legal plan benefit to all eligible employees. Williamson County also agrees to communicate materials per the agreed strategy, which may include but not limited to:

- 3 or more of the following (printed, digital, intranet posting/email):
    - Onsite: Benefit fairs / Group Meetings
    - BenefitTalk
    - Email Content: creates awareness and provokes employees to think about enrolling in a legal plan.
        - Reminder E-mail
        - Parents plus e-mail
    - Flyers
        - Infographic flyer
        - Financial Wellness Flyer: specialized flyer that highlights how the legal plan can have a positive impact on financial wellness.
        - Product-In-Action flyers
    - Benefit Videos: short videos that provide a better understanding and give a relatable example about how a legal plan can play a part in your life. Benefit Booklet: comprehensive booklet that explains the advantages of the benefit, provides an overview of the covered services, and answers the most frequently asked questions about the plan.
    - FAQs
    - Web banner
    - Product overview

As we get closer to your enrollment period, your Voluntary Communications Specialist will reach out to discuss your customized communication plan.

Please reach out if you have any questions.

Sincerely,

Randi L. Wagner

Account Manager

MetLife | Legal Plans



Cover the costs on a wide range of common legal issues with a Legal Plan.

Access experienced attorneys to help with estate planning, home sales, tax audits and more.

Powerful legal protection on your side

Quality legal assistance can be pricey. And it can be hard to know where to turn to find an attorney you trust. For a monthly fee, you can have a team of top attorneys ready to help you take care of life's planned and unplanned legal events.

MetLife Legal Plans gives you access to the expert guidance and tools you need to handle the broad range of personal legal needs you might face throughout your life. This could be when you're buying or selling a home, starting a family, dealing with identity theft or caring for aging parents.

Reduce the out-of-pocket cost of legal services with MetLife Legal Plans.

How it works

Our service is tailored to your needs. With network attorneys available in person, by phone or by email and online tools to do-it-yourself — we make it easy to get legal help. And, you will always have a choice in which attorney to use. You can choose one from our network of prequalified attorneys, or use an attorney outside of our network and be reimbursed some of the cost.[1]

Best of all, you have unlimited access to our attorneys for all legal matters covered under the plan. For a monthly fee conveniently paid through payroll deduction, an expert is on your side as long as you need them.

When you need help with a personal legal matter, MetLife Legal Plans is there for you to help make it a little easier.

Estate planning at your fingertips

Our website provides you with the ability to create wills, living wills and powers of attorney online in as little as 15 minutes. Answer a few questions about yourself, your family and your assets to create these documents instantly. In states where available, you also have access to sign and notarize your documents online through our video notary feature.[2]

How to use the plan

1. Find an attorney

Create an account at **members.legalplans.com** to see your coverages and select an attorney for your legal matter. Or, give us a call at **800.821.6400** for assistance.

2. Make an appointment

Call the attorney you select and schedule a time to talk or meet.

3. That's it!

There are no copays, deductibles or claim forms when you use a network attorney for a covered matter.

Helping you navigate life's planned and unplanned events.

For a monthly fee, you, your spouse and dependents get legal assistance for some of the most frequently needed personal legal matters — with no waiting periods, no deductibles and no claim forms when using a network attorney for a covered matter.

Money Matters	• Debt Collection Defense • LifeStages Identity Management[3]	• Identity Theft Defense • Negotiations with Creditors • Personal Bankruptcy	• Promissory Notes • Tax Audit Representation • Tax Collection Defense
Home & Real Estate	• Boundary or Title Disputes • Deeds • Eviction Defense • Foreclosure	• Home Equity Loans • Mortgages • Property Tax Assessments • Refinancing of Home	• Sale or Purchase of Home • Security Deposit Assistance • Tenant Negotiations • Zoning Applications
Estate Planning	• Codicils • Complex Wills • Healthcare Proxies • Living Wills	• Powers of Attorney (Healthcare, Financial, Childcare, Immigration)	• Revocable & Irrevocable Trusts • Simple Wills
Family & Personal	• Adoption • Affidavits • Conservatorship • Demand Letters • Divorce (20 hours) • Garnishment Defense • Guardianship • Immigration Assistance	• Juvenile Court Defense, Including Criminal Matters • Name Change • Parental Responsibility Matters • Personal Property Protection	• Prenuptial Agreement • Protection from Domestic Violence • Review of ANY Personal Legal Document • School Hearings
Civil Lawsuits	• Administrative Hearings • Civil Litigation Defense	• Disputes Over Consumer Goods & Services • Incompetency Defense	• Pet Liabilities • Small Claims Assistance
Elder-Care Issues	Consultation & Document Review for your parents: • Deeds • Leases	• Medicaid • Medicare • Notes • Nursing Home Agreements	• Powers of Attorney • Prescription Plans • Wills
Vehicle & Driving	• Defense of Traffic Tickets[4] • Driving Privileges Restoration	• License Suspension Due to DUI	• Repossession



To learn more about your coverages, view our attorney network or grant your dependents access, create an account at **members.legalplans.com** or call **800.821.6400** Monday – Friday 8:00 am to 8:00 pm (ET).

Your account will also give you access to our self-help document library to complete simple legal forms. The forms are available to you, regardless of enrollment.

1. You will be responsible to pay the difference, if any, between the plan's payment and the out-of-network attorney's charge for services.
2. Digital notary and signing is not available in all states.
3. This benefit provides the Participant with access to LifeStages Identity Management provided by IdentityForce, A TransUnion Brand. IdentityForce is not a corporate affiliate of MetLife Legal Plans.
4. Does not cover DUI.

Group legal plans are administered by MetLife Legal Plans, Inc., Cleveland, Ohio. In California, this entity operates under the name MetLife Legal Insurance Services. In certain states, group legal plans are provided through insurance coverage underwritten by Metropolitan General Insurance Company, Warwick, RI. For costs and complete details of the coverage, call or write the company. Some services not available in all states. No service, including consultations, will be provided for: 1) employment-related matters, including company or statutory benefits; 2) matters involving the employer, MetLife and affiliates and plan attorneys; 3) matters in which there is a conflict of interest between the employee and spouse or dependents in which case services are excluded for the spouse and dependents; 4) appeals and class actions; 5) farm and business matters, including rental issues when the participant is the landlord; 6) patent, trademark and copyright matters; 7) costs and fines; 8) frivolous or unethical matters; 9) matters for which an attorney client relationship exists prior to the participant becoming eligible for plan benefits. Coverage for defense of criminal matters is excluded from insurance coverage for individuals located in New York. For all other personal legal matters, an advice and consultation benefit is provided. Additional representation is also included for certain matters. Please see your plan description for details. [MLP3w20hrsDivorce]

MetLife

MetLife Legal Plans | 1111 Superior Avenue, Suite 800 | Cleveland, OH 44114

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MetLife | Legal Plans

Product Overview



Cover the costs on a wide range of common legal issues with a Legal Plan.

Access experienced attorneys to help with estate planning, home sales, tax audits and more.

Powerful legal protection on your side

Quality legal assistance can be pricey. And it can be hard to know where to turn to find an attorney you trust. For a monthly fee, you can have a team of top attorneys ready to help you take care of life's planned and unplanned legal events.

MetLife Legal Plans gives you access to the expert guidance and tools you need to handle the broad range of personal legal needs you might face throughout your life. This could be when you're buying or selling a home, starting a family, dealing with identity theft or caring for aging parents.

Reduce the out-of-pocket cost of legal services with MetLife Legal Plans.

How it works

Our service is tailored to your needs. With network attorneys available in person, by phone or by email and online tools to do-it-yourself — we make it easy to get legal help. And, you will always have a choice in which attorney to use. You can choose one from our network of prequalified attorneys, or use an attorney outside of our network and be reimbursed some of the cost.[1]

Best of all, you have unlimited access to our attorneys for all legal matters covered under the plan. For a monthly fee conveniently paid through payroll deduction, an expert is on your side as long as you need them.

When you need help with a personal legal matter, MetLife Legal Plans is there for you to help make it a little easier.

Estate planning at your fingertips

Our website provides you with the ability to create wills, living wills and powers of attorney online in as little as 15 minutes. Answer a few questions about yourself, your family and your assets to create these documents instantly. In states where available, you also have access to sign and notarize your documents online through our video notary feature.[2]

How to use the plan

1. Find an attorney

Create an account at **members.legalplans.com** to see your coverages and select an attorney for your legal matter. Or, give us a call at **800.821.6400** for assistance.

2. Make an appointment

Call the attorney you select and schedule a time to talk or meet.

3. That's it!

There are no copays, deductibles or claim forms when you use a network attorney for a covered matter.

Helping you navigate life's planned and unplanned events.

For a monthly fee, you, your spouse and dependents get legal assistance for some of the most frequently needed personal legal matters — with no waiting periods, no deductibles and no claim forms when using a network attorney for a covered matter. And, for non-covered matters that are not otherwise excluded, your plan provides four hours of network attorney time and services per year.[3]

Money Matters	• Debt Collection Defense • LifeStages Identity Management[4]	• Identity Theft Defense • Negotiations with Creditors • Personal Bankruptcy	• Promissory Notes • Tax Audit Representation • Tax Collection Defense
Home & Real Estate	• Boundary or Title Disputes • Deeds • Eviction Defense • Foreclosure	• Home Equity Loans • Mortgages • Property Tax Assessments • Refinancing of Home	• Sale or Purchase of Home • Security Deposit Assistance • Tenant Negotiations • Zoning Applications
Estate Planning	• Codicils • Complex Wills • Healthcare Proxies • Living Wills	• Powers of Attorney (Healthcare, Financial, Childcare, Immigration)	• Revocable & Irrevocable Trusts • Simple Wills
Family & Personal	• Adoption • Affidavits • Conservatorship • Demand Letters • Divorce (20 hours) • Garnishment Defense • Guardianship	• Immigration Assistance • Juvenile Court Defense, Including Criminal Matters • Name Change • Parental Responsibility Matters • Personal Property Protection	• Prenuptial Agreement • Protection from Domestic Violence • Review of ANY Personal Legal Document • School Hearings
Civil Lawsuits	• Administrative Hearings • Civil Litigation Defense	• Disputes Over Consumer Goods & Services • Incompetency Defense	• Pet Liabilities • Small Claims Assistance
Elder-Care Issues	Consultation & Document Review for your parents: • Deeds • Leases	• Medicaid • Medicare • Notes • Nursing Home Agreements	• Powers of Attorney • Prescription Plans • Wills
Vehicle & Driving	• Defense of Traffic Tickets[5] • Driving Privileges Restoration	• License Suspension Due to DUI	• Repossession



To learn more about your coverages, view our attorney network or grant your dependents access, create an account at **members.legalplans.com** or call **800.821.6400** Monday – Friday 8:00 am to 8:00 pm (ET).

Your account will also give you access to our self-help document library to complete simple legal forms. The forms are available to you, regardless of enrollment.

1. You will be responsible to pay the difference, if any, between the plan's payment and the out-of-network attorney's charge for services.
2. Digital notary and signing is not available in all states.
3. No more than a combined maximum total of four hours of attorney time and service are provided for the member, spouse and qualified dependents, annually.
4. This benefit provides the Participant with access to LifeStages Identity Management provided by IdentityForce, A TransUnion Brand. IdentityForce is not a corporate affiliate of MetLife Legal Plans.
5. Does not cover DUI.

Group legal plans are administered by MetLife Legal Plans, Inc., Cleveland, Ohio. In California, this entity operates under the name MetLife Legal Insurance Services. In certain states, group legal plans are provided through insurance coverage underwritten by Metropolitan General Insurance Company, Warwick, RI. For costs and complete details of the coverage, call or write the company. Some services not available in all states. No service, including consultations, will be provided for: 1) employment-related matters, including company or statutory benefits; 2) matters involving the employer, MetLife and affiliates and plan attorneys; 3) matters in which there is a conflict of interest between the employee and spouse or dependents in which case services are excluded for the spouse and dependents; 4) appeals and class actions; 5) farm and business matters, including rental issues when the participant is the landlord; 6) patent, trademark and copyright matters; 7) costs and fines; 8) frivolous or unethical matters; 9) matters for which an attorney client relationship exists prior to the participant becoming eligible for plan benefits. Coverage for defense of criminal matters is excluded from insurance coverage for individuals located in New York. For all other personal legal matters, an advice and consultation benefit is provided. Additional representation is also included for certain matters. Please see your plan description for details. [MLP4w20hrsDivorce]

MetLife

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FULLY COVERED SERVICES	ML3 + 20 Hours of Divorce
Unlimited Office Consultation and Telephone Advice	X
Consumer Protection	
Consumer Protection Matters	X
Personal Property Protection	X
Small Claims Assistance	X
Debt Matters	
Debt Collection Defense	X
Identity Theft Defense	X
Identity Management Services	X
Personal Bankruptcy or Wage Earner Plan	X
Tax Audits	X
Defense of Civil Lawsuits	
Administrative Hearing Representation	X
Civil Litigation Defense	X
Incompetency Defense	X
Document Preparation	
Affidavits	X
Deeds	X
Demand Letters	X
Document Review	X
Elder Law Matters	X
Mortgages	X
Notes	X
Family Law	
Divorce - 20 Hours	X
Adoption and Legitimization - Uncontested	X
Adoption and Legitimization - Contested	X
Guardianship or Conservatorship - Uncontested	X
Custody - 8 Hours	X
Name Change	X
Prenuptial Agreement	X
Protection from Domestic Violence	X
Immigration	
Immigration Assistance	X

Real Estate Matters	
Boundary Title Disputes (Primary Residence)	X
Eviction and Tenant Problems (Primary Residence-Tenant Only)	X
Home Equity Loans (Primary Residence)	X
Home Equity Loans (Second or Vacation Home)	X
Property Tax Assessments	X
Refinancing of Home (Primary Residence)	X
Refinancing of Home (Secod or Vacation Home)	X
Sale or Purchase of Home (Primary Residence)	X
Sale or Purchase of Home (Second or Vacation Home)	X
Security Deposit Assistance (Primary Residence - Tenant only)	X
Zoning Applications	X
Traffic and Criminal Matters	
Juvenile Defense	X
Restoration of Driving Privileges	X
Traffic Ticket Defense (No DUI)	X
Wills and Estate Matters	
Living Wills	X
Powers of Attorney	X
Living Trusts	X
Wills and Codicils	X
Miscellaneous	
Attorney Services for Non-Covered Matters - 4 Hours	
Discounted Services	
Personal Injury (25% Network Maximum)	X
Probate (10% Network Discount)	X

ML4 + 20 Hours Divorce
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MetLife

May 4, 2022

Williamson County
1320 West Main Street, Suite 125
Franklin, TX 37064

To Whom It May Concern,

This letter is to inform you of MetLife Legal Plans' intention to renew the Williamson County agreement for the upcoming benefit plan year(s) effective January 1, 2023, through December 31, 2025.

The rate for January 1, 2023, through December 31, 2025will be $21 per month per participating employee. Coverage will be changing from ML 3.0 plus 20 hours of Divorce to ML 4.0 plus 20 hours of Divorce. A one-page description of the complete coverage is attached. All other terms and conditions of our current agreement will remain the same. In the space provided below, please sign the letter and return to me at your earliest convenience. By signing below our agreement will be extended through December 31, 2025.

Please do not hesitate to call me with any questions or concerns regarding this matter. We appreciate your partnership, and look forward to working with you again during your upcoming plan year.

Sincerely,

Randi L. Wagner

Randi Wagner
Account Manager

For Williamson County

_____

For MetLife Legal Plans, Inc.

_____
Roger Elder, General Counsel & Assistant Vice President

cc:

Anthony Guarcello, MetLife
Belton White, Benefitfocus

U.S. Business Intermediary and Producer Compensation Notice

Metropolitan Life Insurance Company, Metropolitan Tower Life Insurance Company, and Metropolitan General Insurance Company (collectively herein called "MetLife"), enters into arrangements concerning the sale, servicing and/or renewal of MetLife group insurance and certain other group-related products *("Products")* with brokers, agents, consultants, third party administrators, general agents, associations, and other parties that may participate in the sale, servicing and/or renewal of suchproducts *(each an "Intermediary")*. MetLife may pay your Intermediary compensation, which may include, among other things, base compensation, supplemental compensation and/or a service fee. MetLife may pay compensation for the sale, servicing and/or renewal of products, or remit compensation to an Intermediary on your behalf. Your Intermediary may also be owned by,controlled by or affiliated with another person or party, which may also be an Intermediary and who may also perform marketingand/or administration services in connection with your products and be paid compensation by MetLife.

Base compensation, which may vary from case to case and may change if you renew your products with MetLife, may be payable to your Intermediary as a percentage of premium or a fixed dollar amount. MetLife may also pay your Intermediary compensation that is based upon your Intermediary placing and/or retaining a certain volume of business *(number of products sold or dollar value of premium)* with MetLife. In addition, supplemental compensation may be payable to your Intermediary for eligible Products. Under MetLife's current supplemental compensation plan (SCP), the amount payable as supplemental compensation may range from 0% to 8% of premium. The supplemental compensation percentage may be based on one or more of: (1) the number of products sold through your Intermediary during a one-year period, or other defined period; (2) the amount of premium or fees with respect to products sold through your Intermediary during a one-year period; (3) the persistency percentage of products inforce through your Intermediary during a one-year period; (4) the block growth of the products inforce through your Intermediary during a one-year period; (5) premium growth during a one-year period; or (6) a flat amount, fixed percentage or sliding scale of the premium for products as set by MetLife. The supplemental compensation percentage will be set by MetLife based on the achievement of the outlined qualification criteria and it may not be changed until the following SCP plan year. As such, the supplemental compensation percentage may vary from year to year, but will not exceed 8% under the current supplemental compensation plan.

The cost of supplemental compensation is not directly charged to the price of our products except as an allocation of overhead expense, which is applied to all eligible group insurance products, whether or not supplemental compensation is paid in relation to a particular sale or renewal. As a result, your rates will not differ by whether or not your Intermediary receives supplemental compensation. If your Intermediary collects the premium from you in relation to your products, your Intermediary may earn a return on such amounts. Additionally, MetLife may have a variety of other relationships with your Intermediary or its affiliates, or with other parties, that involve the payment of compensation and benefits that may or may not be related to your relationship with MetLife *(e.g., insurance and employee benefits exchanges, enrollment firms and platforms, sales contests, consulting agreements, participation in an insurer panel, or reinsurance arrangements)*.

More information about the eligibility criteria, limitations, payment calculations and other terms and conditions under MetLife's base compensation and supplemental compensation plans can be found on MetLife's Website at www.metlife.com/business-and-brokers/broker-resources/broker-compensation. Questions regarding Intermediary compensation can be directed to ask4met@metlifeservice.com, or if you would like to speak to someone about Intermediary compensation, please call (800) ASK 4MET. In addition to the compensation paid to an Intermediary, MetLife may also pay compensation to your representative. Compensation paid to your representative is for participating in the sale, servicing, and/or renewal of products, and the compensation paid may vary based on a number of factors including the type of product(s) and volume of business sold. If you are the person or entity to be charged under an insurance policy or annuity contract, you may request additional information about the compensation your representative expects to receive as a result of the sale or concerning compensation for any alternative quotes presented, by contacting your representative or calling (866) 796-1800.

Non-U.S. Coverage

When providing you with information concerning an eligible group insurance policy issued or proposed to your affiliate or subsidiary outside the United States by a MetLife affiliate or by other locally licensed insurers that are members of the MAXIS Global Benefits Network (MAXIS GBN), New York insurance law requires the person providing the information to be licensed asan insurance broker. In this capacity, the information provided to you will only be on behalf of such insurers and not on behalf ofMetLife or any other insurer that is not a member of MAXIS GBN. Please note that while MetLife is a member of MAXISGBN and is licensed to transact insurance business in New York, the other MAXIS GBN member insurers are not licensed or authorized to do business in New York. The group insurance policies they issue are for coverage outside the United States andare governed by the laws of the country they were issued in. These policies have not been approved by the New York Superintendent of Financial Services, are not subject to all of the laws of New York, and are not protected by the New York State Guaranty Fund.

HYATT LEGAL PLANS AGREEMENT
METLAW®
TEXAS

THIS AGREEMENT ("Agreement") by and between Hyatt Legal Plans, Inc. ("HLP"), a Delaware Corporation engaged in the legal plans business, and **Williamson County** ("The County"), a political subdivision of the State of Texas, is entered into as of the 27th day of September 2018 and shall be executed prior to the effective date set forth below.

WHEREAS, The County intends to offer to certain of its employees and their dependents a group legal plan ("Plan"); and

WHEREAS, The County has determined that HLP is able to provide for Plan and professional plan administration at a reasonable cost;

NOW, THEREFORE, the parties agree as follows:

1. "Employee" means those employees of The County who have elected to participate in the Plan under rules established by The County.

2. "Participant" means those Employees, their lawful spouses and dependents, who are eligible to receive legal services under rules established by The County.

3. "Covered Services" means those personal legal services that HLP provides for Participants as set forth in Appendix A to this Agreement. Participants can obtain the covered services by contacting HLP at 800-821-6400 or www.legalplans.com.

4. Excluded Services are those legal services that are not provided under the Plan. They include the following: (1) employment-related matters, including Company or statutory benefits; (2) matters involving The County, MetLife® and affiliates, or Plan Attorneys; (3) matters in which there is a conflict of interest between the Employee and spouse or dependents in which case services are excluded for the spouse and dependents, (4) appeals and class actions; (5) farm, business or investment matters, and matters involving property held for investment or rental or issues when the Participant is the landlord; (6) patent, trademark and copyright matters; (7) costs or fines; (8) frivolous or unethical matters and (9) matters for which an attorney-client relationship exists prior to the Participant becoming eligible for Plan benefits.

5. "Plan Attorneys" means attorneys designated by HLP to provide Covered Services.

6. Covered Services shall be provided by Plan Attorneys unless a Plan Attorney who is willing and able to perform the services is not available, or the Participant chooses to use a non-Plan Attorney. In those circumstances, or where there is no Plan Attorney, HLP shall reimburse the Participant for the cost of the non-Plan Attorney selected by the Participant, in accordance with a fee schedule established by HLP. HLP has no obligation to ensure the credentials or performance of non-Plan Attorneys.

7. The County shall report to HLP, using mutually agreed upon procedures, on at least a monthly basis, those Employees who have enrolled in the Plan and for whom The County is taking a payroll deduction. The County shall not include terminated employees or employees for whom there will be no payroll deduction. HLP shall have no obligation to provide for legal services to an Employee for whom HLP is not receiving payments from The County.

8. The County shall compensate HLP for the Plan by remitting to HLP, at least monthly, an amount equal to the number reported as enrolled times the monthly rate of **$21.00** per Employee. The pay period being paid shall be reported with each payment.

9. The County shall remit its payments to HLP monthly, payments being received by HLP no later than the tenth day of the period for which services are to be provided. HLP shall have no obligation to provide services under this Agreement if payment is not received on time. The County will have a grace period of 31 days to make the payments.

10. Plan Attorneys shall neither request nor accept additional compensation of any nature from Participants for the provision of Covered Services, except that court costs, filing fees, fines, judgments and any payments disbursed to third parties shall be paid by the Participant. A Participant shall have the right to file a complaint with the state bar concerning attorney conduct pursuant to the Plan. Participants have the right to retain, at their own expense, any attorney authorized to practice law in their state. HLP and the sales representatives are regulated by the Texas Department of Licensing and Regulation. Telephone – 800-803-9202, Email – customer.service@license.state.tx.us.

11. HLP shall indemnify and hold harmless The County against any claim, judgment or liability resulting from any alleged professional negligence on the part of Plan Attorneys in delivering legal services under the Plan or from any alleged negligence or misconduct on the part of HLP in the performance or omission of any responsibility assumed under this Agreement.

12. It is understood and agreed that HLP shall not in any sense be considered a partner or joint venturer with The County, nor shall HLP hold itself 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. HLP shall be considered an independent contractor for the purpose of this Agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Agreement. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by HLP or failure to act relating to the services being provided.

13. The County shall offer the Plan to its employees once each year as part of its benefits program and payroll deduction system. Employees must enroll for a period of one year. New employees may enroll at the time of hire for the remainder of a plan year.

14. The County shall make all determinations whether a person is an eligible Employee and HLP shall accept and rely on such determinations.

15. The County shall be responsible for printing and distributing a plan description to Employees. HLP shall provide the plan description text.

16. The County shall distribute enrollment materials to benefit eligible employees and HLP will be the only legal plan offered.

17. The County shall be responsible for any filings required by Department of Labor or other agencies of the federal government. Upon request, HLP shall provide The County with information necessary to make such filings.

18. HLP shall make all determinations whether a Participant's matter is a Covered Service or Excluded Service. HLP shall provide an impartial review and a letter explaining the reason for its determination to any Participant requesting such an explanation.

19. The County and HLP will handle complaints and grievances in good faith. Attempts will be made to resolve any issues within 30 days of a written request. If the issue cannot be resolved within the 30 days the parties will agree on a method to resolve it.

20. The effective date of the legal plan is **January 1st, 2019**.

21. This Agreement shall remain in full force and effect through **December 31st, 2021**. This Agreement shall automatically be renewed after **December 31st, 2021**, for one-year terms until either party shall give notice of no less than three calendar months prior to the end of the term that it intends to terminate the Agreement, seek amendment of the Agreement or extend the term for more than one year. After December 31st, 2019, 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, Williamson County will not be liable for any costs.

22. This Agreement is not assignable. The sales representative was Dave Seed.

23. No change in the Agreement is valid until the change has been approved by an executive officer of The County and HLP and change has been attached to this Agreement.

24. Venue of this Agreement shall be Williamson County, Texas, and shall be governed by the laws of the state of **Texas**.

25. The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Agreement.

26. Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of licensee, the Williamson County Commissioners Court, or the Williamson County Judge.

27. HLP agrees that licensee or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of HLP which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. HLP agrees that licensee shall have access during normal working hours to all necessary HLP facilities and shall be provided adequate and appropriate work space in order to conduct audits in

compliance with the provisions of this section. licensee shall give HLP reasonable advance notice of intended audits.

28. HLP agrees and will comply with any and all local, state or federal requirements with respect to the services rendered or goods/services provided to The County or the County's employees.

29. HLP expressly agrees that he or she will not use any incidental confidential information that may be obtained while working or providing services or products 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.

30. HLP agrees to act in good faith in the performance of this Agreement.

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

IN WITNESS WHEREOF, the undersigned do hereby execute this instrument, setting forth their signatures and intending to be bound on the date first set forth above.

Executed this 14 day of Sept., 2018 to be effective as of the date of the last party's execution below.

County:

Date: 09-18, 2018

Hyatt Legal Plans, Inc.:

Date: September 27, 2018

1

Appendix A
Definition of Covered Services

MetLaw

ADVICE AND CONSULTATION

Office Consultation
This service provides the opportunity to discuss with an attorney any personal legal problems that are not specifically excluded. The Plan Attorney will explain the Participant's rights, point out his or her options and recommend a course of action. The Plan Attorney will identify any further coverage available under the Plan, and will undertake representation if the Participant so requests. If representation is covered by the Plan, the Participant will not be charged for the Plan Attorney's services. If representation is recommended, but is not covered by the plan, the Plan Attorney will provide a written fee statement in advance. The Participant may choose whether to retain the Plan Attorney at his or her own expense, seek outside counsel, or do nothing. There are no restrictions on the number of times per year a Participant may use this service; however, for a non-covered matter, this service is not intended to provide the Participant with continuing access to a Plan Attorney in order to seek advice that would allow the Participant to undertake his or her own representation.

Telephone Advice
This service provides the opportunity to discuss with an attorney any personal legal problems that are not specifically excluded. The Plan Attorney will explain the Participant's rights, point out his or her options and recommend a course of action. The Plan Attorney will identify any further coverage available under the Plan, and will undertake representation if the Participant so requests. If representation is covered by the Plan, the Participant will not be charged for the Plan Attorney's services. If representation is recommended, but is not covered by the plan, the Plan Attorney will provide a written fee statement in advance. The Participant may choose whether to retain the Plan Attorney at his or her own expense, seek outside counsel, or do nothing. There are no restrictions on the number of times per year a Participant may use this service; however, for a non-covered matter, this service is not intended to provide the Participant with continuing access to a Plan Attorney in order to seek advice that would allow the Participant to undertake his or her own representation

CONSUMER PROTECTION

Consumer Protection Matters
This service covers the Participant as a plaintiff, for representation, including trial, in disputes over consumer goods and services where the amount being contested exceeds the small claims court limit in that jurisdiction and is documented in writing. This service does not include disputes over real estate, construction, insurance or collection activities after a judgment.

Small Claims Assistance
This service covers counseling the Participant on prosecuting a small claims action; helping the Participant prepare documents; advising the Participant on evidence, documentation and witnesses; and preparing the Participant for trial. The service does not include the Plan Attorney's attendance or representation at the small claims trial, collection activities after a judgment or any services relating to post-judgment actions.

Personal Property Protection
This service covers counseling the Participant over the phone or in the office on any personal property issue such as consumer credit reports, contracts for the purchase of personal property, consumer credit

agreements or installment sales agreements. Counseling on pursuing or defending small claims actions is also included. The service also includes reviewing any personal legal documents and preparing promissory notes, affidavits and demand letters.

DEBT MATTERS

Debt Collection Defense

This benefit provides Participants with an attorney's services for negotiation with creditors for a repayment schedule and to limit creditor harassment, and representation in defense of any action for personal debt collection, tax agency debt collection, foreclosure, repossession or garnishment, up to and including trial if necessary. It includes a motion to vacate a default judgment. It does not include counter, cross or third-party claims; bankruptcy, any action arising out of family law matters including support and post decree issues; or any matter where the creditor is affiliated with the sponsor or employer.

Identity Management Services

This service provides the Participant with access to LifeStages Identity Management Services provided by CyberScout, LLC. These services include both Proactive Services when the Participant believes their personal data has been compromised as well as Resolution Services to assist the Participant in recovering from account takeover or identity theft with unlimited assistance to fix issues, handle notifications, and provide victims with credit and fraud monitoring. Theft Support, Fraud Support, Recovery and Replacement services are covered by this service.

Identity Theft Defense

This service provides the Participant with consultations with an attorney regarding potential creditor actions resulting from identity theft and attorney services as needed to contact creditors, credit bureaus and financial institutions. It also provides defense services for specific creditor actions over disputed accounts. The defense services include limiting creditor harassment and representation in defense of any action that arises out of the identity theft such as foreclosure, repossession or garnishment, up to and including trial if necessary. The service also provides the Participant with online help and information about identity theft and prevention. It does not include counter claims, cross claims, bankruptcy, any action arising out of divorce or post decree matters, or any matter where the creditor is affiliated with the sponsor or employer.

Personal Bankruptcy or Wage Earner Plan

This service covers the Employee and spouse in pre-bankruptcy planning, the preparation and filing of a personal bankruptcy or Wage Earner petition, and representation at all court hearings and trials. This service is not available if a creditor is affiliated with the Employer, even if the Employee or spouse chooses to reaffirm that specific debt.

Tax Audits

This service covers reviewing tax returns and answering questions the IRS or a state or local taxing authority has concerning the Participant's tax return; negotiating with the agency; advising the Participant on necessary documentation; and attending an IRS or a state or local taxing authority audit. The service does not include prosecuting a claim for the return of overpaid taxes or the preparation of any tax returns.

DEFENSE OF CIVIL LAWSUITS

Administrative Hearing Representation

This service covers Participants in defense of civil proceedings before a municipal, county, state or federal administrative board, agency or commission. It includes the hearing before an administrative board or

agency over an adverse governmental action. It does not apply where services are available or are being provided by virtue of an insurance policy. It does not include family law matters; post judgment matters or litigation of a job-related incident.

Civil Litigation Defense
This service covers the Participant in defense of an arbitration proceeding or civil proceeding before a municipal, county, state or federal administrative board, agency or commission, or in a trial court of general jurisdiction. It does not apply where services are available or are being provided by virtue of an insurance policy. It does not include family law matters, post judgment matters, matters with criminal penalties or litigation of a job-related incident. Services do not include bringing counterclaims, third party or cross claims.

Incompetency Defense
This service covers the Participant in the defense of any incompetency action, including court hearings when there is a proceeding to find the Participant incompetent.

DOCUMENT PREPARATION

Affidavits
This service covers preparation of any affidavit in which the Participant is the person making the statement

Deeds
This service covers the preparation of any deed for which the Participant is either the grantor or grantee.

Demand Letters
This service covers the preparation of letters that demand money, property or some other property interest of the Participant, except an interest that is an excluded service. It also covers mailing them to the addressee and forwarding and explaining any response to the Participant. Negotiations and representation in litigation are not included.

Mortgages
This service covers the preparation of any mortgage or deed of trust for which the Participant is the mortgagor. This service does not include documents pertaining to business, commercial or rental property.

Promissory Notes
This service covers the preparation of any promissory note for which the Participant is the payor or payee.

Document Review
This service covers the review of any personal legal document of the Participant, such as letters, leases or purchase agreements.

Elder Law Matters
This service covers counseling the Participant over the phone or in the office on any personal issues relating to the Participant's parents as they affect the Participant. The service includes reviewing documents of the parents to advise the Participant on the effect on the Participant. The documents include Medicare or Medicaid materials, prescription plans, leases, nursing home agreements, powers of attorney, living wills and wills. The service also includes preparing deeds involving the parents when the Participant is either the grantor or grantee; and preparing promissory notes involving the parents when the Participant is the payor or payee.

FAMILY LAW

Divorce, Dissolution and Annulment (Contested and Uncontested) – Twenty Hour Maximum
This service is available to the Plan Member only, not to a spouse or dependents, for the first twenty hours of service. This service includes preparing and filing all necessary pleadings, motions and affidavits, drafting settlement agreements, and representation at the hearing or trial, whether the Plan Member is a plaintiff or a defendant. This service does not include disputes that arise after a decree is issued. It is the Plan Member's responsibility to pay fees beyond the first twenty hours.

Name Change
This service covers the Participant for all necessary pleadings and court hearings for a legal name change.

Prenuptial Agreement
This service covers representation of the Employee and includes the negotiation, preparation, review and execution of a Prenuptial Agreement between the Employee and his or her fiancé/partner prior to their marriage or legal union (where allowed by law), outlining how property is to be divided in the event of separation, divorce or death of a spouse. Representation is provided only to the Employee. The fiancé/partner must have separate counsel or must waive his or her right to representation. It does not include subsequent litigation arising out of a Prenuptial Agreement.

Protection from Domestic Violence
This service covers the Employee only, not the spouse or dependents, as the victim of domestic violence. It provides the Employee with representation to obtain a protective order, including all required paperwork and attendance at all court appearances. The service does not include representation in suits for damages, defense of any action, or representation for the offender.

Adoption and Legitimization (Contested and Uncontested)
This service covers all legal services and court work in a state or federal court for an adoption for the Employee and spouse. Legitimization of a child for the Employee and spouse, including reformation of a birth certificate, is also covered.

Guardianship or Conservatorship (Contested or Uncontested)
This service covers establishing a guardianship or conservatorship over a person and his or her estate when the Employee or spouse is appointed as guardian or conservator. It includes obtaining a permanent and/or temporary guardianship or conservatorship, gathering any necessary medical evidence, preparing the paperwork, attending the hearing and preparing the initial accounting. This service does not include representation of the person over whom guardianship or conservatorship is sought, or any annual accountings after the initial accounting or terminating the guardianship or conservatorship once it has been established.

IMMIGRATION

Immigration Assistance
This service covers advice and consultation, preparation of affidavits and powers of attorney, review of any immigration documents and helping the Participant prepare for hearings.

PERSONAL INJURY

Personal Injury (25% Network Maximum)
Subject to applicable law and court rules, Plan Attorneys will handle personal injury matters (where the Participant is the plaintiff) at a maximum fee of 25% of the gross award. It is the Participant's responsibility to pay this fee and all costs.

REAL ESTATE MATTERS

Boundary or Title Disputes (Primary Residence)
This service covers negotiations and litigation arising from boundary or real property title disputes involving a Participant's primary residence, where coverage is not available under the Participant's homeowner or title insurance policies. The service includes filing to remove a mechanic's lien.

Eviction and Tenant Problems (Primary Residence – Tenant Only)
This service covers the Participant as a tenant for matters involving leases, security deposits or disputes with a residential landlord. The service includes eviction defense, up to and including trial. It does not include representation in disputes with other tenants or as a plaintiff in a lawsuit against the landlord, including an action for return of a security deposit.

Security Deposit Assistance (Primary Residence – Tenant Only)
This service covers counseling the Participant as a tenant in recovering a security deposit from the Participant's residential landlord for the Participant's primary residence; reviewing the lease and other relevant documents; and preparing a demand letter to the landlord for the return of the deposit. It also covers assisting the Participant in prosecuting a small claims action; helping prepare documents; advising on evidence, documentation and witnesses; and preparing the Participant for the small claims trial. The service does not include the Plan Attorney's attendance or representation at small claims trial, collection activities after a judgment or any services relating to post-judgment actions.

Home Equity Loans (Primary Residence)
This service covers the review or preparation of a home equity loan on the Participant's primary residence.

Home Equity Loans (Second or Vacation Home)
This service covers the review or preparation of a home equity loan on the Participant's second or vacation home.

Property Tax Assessment (Primary Residence)
This service covers the Participant for review and advice on a property tax assessment on the Participant's primary residence. It also includes filing the paperwork; gathering the evidence; negotiating a settlement; and attending the hearing necessary to seek a reduction of the assessment.

Refinancing of Home (Primary Residence)
This service covers the review or preparation, by an attorney representing the Participant, of all relevant documents (including the refinance agreement, mortgage and deed, and documents pertaining to title, insurance, recordation and taxation), which are involved in the refinancing of or obtaining a home equity loan on a Participant's primary residence. The benefit also includes attendance of an attorney at closing. This benefit includes obtaining a permanent mortgage on a newly constructed home. It does not include services provided by any attorney representing a lending institution or title company. The benefit does not include the refinancing of a second home, vacation property or property that is held for any rental, business, investment or income purpose.

Refinancing of Home (Second or Vacation Home)
This service covers the review or preparation, by an attorney representing the Participant, of all relevant documents (including the refinance agreement, mortgage and deed, and documents pertaining to title, insurance, recordation and taxation), which are involved in the refinancing of or obtaining a home equity loan on a Participant's second home or vacation home. The benefit also includes attendance of an attorney at closing. This benefit includes obtaining a permanent mortgage on a newly constructed home. It does not include services provided by any attorney representing a lending institution or title company. The benefit does not include the refinancing of a second home, vacation property or property that is held for any rental, business, investment or income purpose.

Sale or Purchase of Home (Primary Residence)
This service covers the review or preparation, by an attorney representing the Participant, of all relevant documents (including the construction documents for a new home, the purchase agreement, mortgage and deed, and documents pertaining to title, insurance, recordation and taxation), which are involved in the purchase or sale of a Participant's primary residence or of a vacant property to be used for building a primary residence. The benefit also includes attendance of an attorney at closing. It does not include services provided by any attorney representing a lending institution or title company. The benefit does not include the sale or purchase of a second home, vacation property, rental property, property held for business or investment or leases with an option to buy.

Sale or Purchase of Home (Second or Vacation Home)
This service covers the review or preparation, by an attorney representing the Participant, of all relevant documents (including the construction documents for a new second home or vacation home, the purchase agreement, mortgage and deed, and documents pertaining to title, insurance, recordation and taxation), which are involved in the purchase or sale of a Participant's second home or vacation home or of a vacant property to be used for building a second home or vacation home. The benefit also includes attendance of an attorney at closing. It does not include services provided by any attorney representing a lending institution or title company. The benefit does not include the sale or purchase of a second home or vacation home held for rental purpose, business, investment or income or leases with an option to buy.

Zoning Applications
This service provides the Participant with the services of a lawyer to help get a zoning change or variance for the Participant's primary residence. Services include reviewing the law, reviewing the surveys, advising the Participant, preparing applications, and preparing for and attending the hearing to change zoning.

TRAFFIC AND CRIMINAL MATTERS

Juvenile Court Defense
This service covers the defense of a Participant and a Participant's dependent child in any juvenile court matter, provided there is no conflict of interest between the Participant and the dependent child. When a conflict exists, or where court requires separate counsel for the child, this service provides an attorney for the Employee only, including services for Parental Responsibility.

Traffic Ticket Defense (No DUI)
This service covers representation of the Participant in defense of any traffic ticket including traffic misdemeanor offenses, except driving under influence or vehicular homicide, including court hearings, negotiation with the prosecutor and trial.

Restoration of Driving Privileges
This service covers the Participant with representation in proceedings to restore the Participant's driving license.

WILLS AND ESTATE PLANNING

Trusts
This service covers the preparation of revocable and irrevocable living trusts for the Participant. It does not include tax planning or services associated with funding the trust after it is created.

Living Wills
This service covers the preparation of a living will for the Participant.

Powers of Attorney
This service covers the preparation of any power of attorney when the Participant is granting the power.

Probate (10% Network Discount)
Subject to applicable law and court rules, Plan Attorneys will handle probate matters at a fee 10% less than the Plan Attorney's normal fee. It is the Participant's responsibility to pay this reduced fee and all costs.

Wills and Codicils
This service covers the preparation of a simple or complex will for the Participant. The creation of any testamentary trust is covered. The benefit includes the preparation of codicils and will amendments. It does not include tax planning.



Intermediary and Producer Compensation Notice

MetLife enters into arrangements concerning the sale, servicing and/or renewal of MetLife group insurance and certain other group-related products *("Products")* with brokers, agents, consultants, third party administrators, general agents, associations, and other parties that may participate in the sale, servicing and/or renewal of such products *(each an "Intermediary")*. MetLife may pay your Intermediary compensation, which may include, among other things, base compensation, supplemental compensation and/or a service fee. MetLife may pay compensation for the sale, servicing and/or renewal of products, or remit compensation to an Intermediary on your behalf. Your Intermediary may also be owned by, controlled by or affiliated with another person or party, which may also be an Intermediary and who may also perform marketing and/or administration services in connection with your products and be paid compensation by MetLife.

Base compensation, which may vary from case to case and may change if you renew your products with MetLife, may be payable to your Intermediary as a percentage of premium or a fixed dollar amount. MetLife may also pay your Intermediary compensation that is based upon your Intermediary placing and/or retaining a certain volume of business *(number of products sold or dollar value of premium)* with MetLife. In addition, supplemental compensation may be payable to your Intermediary. Under MetLife's current supplemental compensation plan, the amount payable as supplemental compensation may range from 0% to 8% of premium. The supplemental compensation percentage may be based on: (1) the number of products sold through your Intermediary during a prior one-year period; (2) the amount of premium or fees with respect to products sold through your Intermediary during a prior one-year period; (3) the persistency percentage of products inforce through your Intermediary during a prior one-year period; (4) premium growth during a prior one-year period; (5) a fixed percentage of the premium for products as set by MetLife. The supplemental compensation percentage will be set by MetLife prior to the beginning of each calendar year and it may not be changed until the following calendar year. As such, the supplemental compensation percentage may vary from year to year, but will not exceed 8% under the current supplemental compensation plan.

The cost of supplemental compensation is not directly charged to the price of our products except as an allocation of overhead expense, which is applied to all eligible group insurance products, whether or not supplemental compensation is paid in relation to a particular sale or renewal. As a result, your rates will not differ by whether or not your Intermediary receives supplemental compensation. If your Intermediary collects the premium from you in relation to your products, your Intermediary may earn a return on such amounts. Additionally, MetLife may have a variety of other relationships with your Intermediary or its affiliates, or with other parties, that involve the payment of compensation and benefits that may or may not be related to your relationship with MetLife *(e.g., insurance and employee benefits exchanges, enrollment firms and platforms, sales contests, consulting agreements, or reinsurance arrangements)*.

More information about the eligibility criteria, limitations, payment calculations and other terms and conditions under MetLife's base compensation and supplemental compensation plans can be found on MetLife's Web site at www.metlife.com/business-and-brokers/broker-resources/broker-compensation. Questions regarding Intermediary compensation can be directed to ask4met@metlifeservice.com, or if you would like to speak to someone about Intermediary compensation, please call (800) ASK 4MET. In addition to the compensation paid to an Intermediary, MetLife may also pay compensation to your representative. Compensation paid to your representative is for participating in the sale, servicing, and/or renewal of products, and the compensation paid may vary based on a number of factors including the type of product(s) and volume of business sold. If you are the person or entity to be charged under an insurance policy or annuity contract, you may request additional information about the compensation your representative expects to receive as a result of the sale or concerning compensation for any alternative quotes presented, by contacting your representative or calling (866) 796-1800.

L0618506365 [exp1218][All States]

Commissioners Court - Regular Session **17.**

Meeting Date: 07/12/2022

Award of RFQ #22RFSQ100 Psychiatric Services to Tania Glenn and Associates, PA for Emergency Services

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding RFQ #22RFSQ100 Psychiatric Services for Emergency Services to Tania Glenn and Associates, PA, with the maximum payout of $50,000.00 per year, and authorize the execution of the agreement.

Background

The Purchasing Department sent out over ninety (90) notifications with fourteen (14) document takers and one (1) respondent submitting a statement of qualifications for providing traumatic event response training and counseling services for departments under Emergency Services. The evaluation committee determined that Tania Glenn and Associates, PA provided highly rated qualifications and recommends award. The agreement included the scope of services and fee schedule. The initial two (2) year agreement will commence October 01, 2022, through September 30, 2024. The maximum amount payable under this agreement without modification, during any county fiscal year and during any renewal term shall be $50,000.00. The funding source is 01-0100-0583-004100. The department point of contact is Damaris Morales.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Professional Service Agreement

Statement of Qualifications

Recommendation Letter

Score Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 08:57 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:58 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:32 PM
Final Approval Date: 07/07/2022		

PROFESSIONAL SERVICE AGREEMENT FOR TRAINING AND TRAUMATIC EVENT RESPONSE FOR THE WILLIAMSON COUNTY EMS (RFQ 22RFSQ100)

This Professional Services Agreement for Training and Traumatic Event Response for the Williamson County EMS ("Agreement") is entered into between Williamson County, Texas, hereinafter referred to as COUNTY, and Dr. Tania Glenn, PsyD, LCSW, CTS acting by and through Tania Glenn & Associates, PA, hereinafter referred to as PROVIDER, for the purpose of providing professional services in the form of training and traumatic event response for Williamson County EMS, which the Commissioners Court finds serves a public purpose and serves the public welfare of the citizens of Williamson County.

I.
SCOPE OF SERVICES

PROVIDER shall provide, upon request by Williamson County EMS, the training and traumatic event response services set forth in the Scope of Services attached hereto as **Exhibit "A"**. All services provided by PROVIDER shall be performed according to the regularly accepted standards of a psychiatrist that provides such psychiatric care and services in the State of Texas.

PROVIDER shall have a duty to immediately notify Williamson County EMS of any complaint, investigation, or adverse action taken against PROVIDER concerning his/her ability to practice in the State of Texas. PROVIDER will be under no obligation to provide services which are beyond PROVIDER's expertise.

II.
TERM

This Agreement shall become effective as of the date of the last party's execution below and continue until September 30, 2023 (the "initial term"), unless terminated sooner as authorized herein. Following the initial term, this Agreement shall automatically renew for one (1) year terms commencing on October 1st of each year and continuing thereafter until the following September 30th, unless otherwise terminated pursuant to the provisions hereof.

III.
COST AND PAYMENT

The basis of compensation for the services of PROVIDER shall be based on the Rate Schedule set forth in the attached **Exhibit "B"**. The maximum amount payable under this Agreement, without modification, during any COUNTY fiscal year and during any renewal term shall be **Fifty Thousand Dollars ($50,000.00)** (the "Compensation Cap"), provided that any amounts paid or payable shall be solely pursuant to a validly issued request for training and traumatic event response services by the Williamson County Sheriff or his designee. In no event may the aggregate amount of compensation during any term of this Agreement exceed the Compensation Cap. The Compensation Cap shall be revised equitably only by written amendments executed by both parties in the event of a change to the overall Scope Services set forth in **Exhibit "A"**.

PROVIDER shall be reimbursed for actual non-labor costs incurred in the performance of the services under this Agreement in accordance with the Williamson County Vendor Reimbursement Policy set forth under **Exhibit "C"**. Invoices requesting reimbursement for costs and expenditures (reimbursables) must be accompanied by copies of the PROVIDER's invoice and comply with the Williamson County Vendor Reimbursement Policy. The copies of the PROVIDER's invoice must evidence the actual costs billed to PROVIDER without mark-up.

Should the actual costs of all fees and non-labor costs (reimbursables) rendered under this Agreement be less than the above stated Compensation Cap during the initial term or any renewal term thereafter, then PROVIDER shall receive compensation for only actual fees and non-labor costs (reimbursables) actually rendered and incurred, which may be less than the above stated Compensation Cap.

COUNTY's payment for services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by COUNTY within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice. Interest charges for any late payments shall be paid by COUNTY in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of COUNTY's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, COUNTY shall notify PROVIDER of the discrepancy. Following COUNTY's notification of any discrepancy as to an invoice, PROVIDER must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to Williamson County EMS. COUNTY shall pay the invoice within thirty (30) days from the date of Williamson County EMS's receipt of the corrected or revised invoice. COUNTY's payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31st) day following Williamson County EMS's receipt of the corrected or revised invoice.

Any violation of the provisions of this Agreement by PROVIDER shall be grounds for withholding payment by the COUNTY until the violation is resolved to the satisfaction of the COUNTY.

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. 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.

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:

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

with copy to: Williamson County EMS
Mike Knipstein
3189 SE Inner Loop, Ste. A
Georgetown, Texas 78626

PROVIDER: Tania Glenn & Associates, PA
Attn: Dr. Tania Glenn, PsyD, LCSW, CTS
4412 Spicewood Springs Road
Suite 701
Austin, Texas 78759

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 work space 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

_____
Hon. Bill Gravell
Williamson County Judge

Date: _____ _____, 20____

PROVIDER:

TANIA GLENN & ASSOCIATES, PA

_____
Dr. Tania Glenn, PsyD, LCSW, CTS

Date: June 30 ____, 2022

EXHIBIT "A"

SCOPE OF SERVICES

1.0 Scope of Services Overview

This Scope of Services outlines the creation and coordination of an independent contractor relationship between an outside clinical advisor, Tania Glenn, PsyD, LCSW of Tania Glenn & Associates, PA (as referenced in the Agreement as "PROVIDER"), and Williamson County EMS. The role of the clinical advisor would be to provide necessary education and traumatic event response for both groups and individuals within Williamson County EMS.

2.0 Background

2.1 General History

Occasionally in the line of duty, first responders encounter events that are not considered within the normal scope of our day-to-day duties. Sometimes these types of events touch their lives in ways that they do not expect, and personnel are left with the lasting impact (both negative and positive) that shapes their professional and sometimes personal lives.

These types of events are called critical incidents – they are sudden and extreme, and can overwhelm the usual coping mechanisms of those dedicated to serve. At any given point, even the most experienced and seasoned emergency personnel can be affected by an incident. This is because it is human nature to have a coping capacity or threshold, beyond which a person no longer tolerates stress in a productive manner. Over time, one's definition of a critical incident can change or evolve as he or she grows and experiences life. In other words, events that didn't affect someone at age 22 might really bother the same person at age 32, 42 or 52.

The most debilitating type of critical incident is obviously a line of duty death. The range and type of impact that this has on pilots is powerful and very painful. In addition to a line death, many employees are also impacted by the suicide of a coworker, injuries to coworkers, the death of a child, mass casualty incidents, events with known victims, the accidental wounding or killing of a citizen and any other event which is unusual and outside the range of what is considered "normal."

Some common reactions to critical incidents include nausea, vomiting, diarrhea, pupil dilation, headaches, indigestion, tremors, muscle aches, increased smoking, insomnia, nightmares, social isolation, anger, depression, an increased startle response, restlessness, increased use of alcohol, and many others. These reactions can be confusing and quite unsettling to affected personnel. Once these reactions are normalized through training, employees typically know how to manage these reactions and prevent them in the future.

The other area of concern in the aftermath of a major incident is the impact on the workplace, which often serves as a reminder for what has occurred. Employees may sometimes manifest their ongoing issues with an event by behaving in was that are different. Management is often left

wondering why a previously stellar performer is now behaving negatively or displaying a problematic attitude. Through understanding the effects of a trauma on employees and by proactively addressing the effects of an incident on both the individual and company levels, leadership is able to get ahead of the curve and prevent ongoing negative ripple effects of an incident. This, of course, takes training and education, along with the ability to tap into resources to guide management through this process.

2.2 Scope of Services of Training and Intervention Elements Provided

Provider will provide the following Scope of Services when and as requested by the Williamson County Sheriff or his designee:

CE Training shall consist of:

- Types of stress
- Effects of stress
- Stress management strategies
- Methods for coping in the aftermath of a critical incident – at individual, team and department levels
- Compassion fatigue and burnout
- Advanced training on Posttraumatic Stress Disorder

Interventions shall consist of:

- Individual and group debriefings – each case is incident specific and carefully triaged to provide the correct service to the appropriate employees at the right time

3.0 Key Personnel

3.1 Dr. Tania Glenn

Dr. Tania Glenn is the President of Tania Glenn and Associates, PA, a clinical private practice in Austin, Texas. Dr. Glenn has served as a clinician for over twenty-five years and specializes in treating anxiety and trauma. Dr. Glenn has done extensive work with public safety and military individuals, couples and families. She specializes in trauma and is a Certified Trauma Specialist. In her practice, Dr. Glenn has worked with law enforcement, fire, EMS, military and aviation professionals, and has helped many individuals with their recovery from Posttraumatic Stress Disorder. She has developed the traumatic stress management program and now serves as the Traumatic Stress Management Coordinator for Austin/Travis County Emergency Medical Services, Lake Travis Fire/Rescue, and the Killeen, Cedar Park and Round Rock Police Departments. Dr. Glenn is a faculty member and trained trainer for the International Critical Incident Stress Foundation. Her prior experience includes work as an Emergency Room Medical Social Worker at Brackenridge Hospital in Austin for ten years.

Dr. Glenn also has extensive experience as a consultant and trainer. The Trauma Defense Team of Tania Glenn & Associates provides trauma-based prevention and intervention services, workplace violence prevention and intervention, crew resource management, workplace cultural analyses and team building. Dr. Glenn's experience as a public speaker comes through in lively, interactive, relevant and fun presentations that capture audiences. Participants frequently comment that Dr. Glenn's presentations are one of the best they have ever seen.

Dr. Glenn is the Clinical Director of the PHI Air Medical, Southwest Airlines, Customs and Border Protection and Border Patrol Critical Incident Response Teams. Her background experience includes providing traumatic stress management services after the Oklahoma City bombing in 1995, the Jarrell tornado in 1997, the attacks on the World Trade Center in 2001, Hurricanes Katrina and Rita in 2005 and numerous other incidents including line of duty deaths and suicides of emergency personnel. Dr. Glenn has written numerous articles and is a regular contributor to Air Beat, the journal of the Airborne Law Enforcement Association. In 2006 she was featured in "Between Iraq and a Hard Place," a documentary on traumatic stress in the military.

Dr. Glenn currently serves as an Advisory Board Member for the Brattleboro Hospital Uniformed Services Worker's Retreat in Brattleboro, VT. She has served as a member of the Safety Committee for Austin's air medical and air rescue program, STAR Flight. Dr. Glenn is also a previous Board Member of the Association of Traumatic Stress Specialists.

Dr. Glenn received her Bachelor's and Master's Degrees from The University of Texas in Austin, and her Doctorate from California Coast University. She also attended the Austin Police Academy in 1998. Dr. Glenn has completed ten marathons, including the Boston Marathon.

EXHIBIT "B"

RATE SCHEDULE

Individual therapy for WCES Employees	$90.00 per hour
Crisis Response/critical incidents	$90.00 per hour
Training as requested	$90.00 per hour
Peer support training	$90.00 per hour
Peer support activations	$90.00 per hour

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 the 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 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 the County shall control as to the required actions of vendor and when such invoice must be paid by the 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 the County or whether they are the basis of invoices from subcontractors for which the vendor seeks reimbursement from the 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 the 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 The County will only cover costs associated with travel on vendors outside a 50 mile radius from Williamson County, Texas.

2.2 The 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 should 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 The County will not be responsible for, nor will the County reimburse additional charges due to personal preference or personal convenience of individual traveling.

2.7 The 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 The 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 the 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 should 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 The County will only reimburse up to a coach price fare for air travel.

5.2 The 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 the 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 The 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:

7.2.1.1 Date
7.2.1.2 Destination
7.2.1.3 Purpose
7.2.1.4 Name of traveler(s)
7.2.1.5 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 should 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 Nonreimbursable Expense.

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 services
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
10.29 Any other expenses which Williamson County deems, in its sole discretion, to be inappropriate or unnecessary expenditures.

Dr. Tania Glenn & Associates is a clinical practice based in Central Texas. The practice has provided counseling services, consultation and training for thirty years to its customers. The sole purpose of the practice is to assist first responders and veterans in addressing trauma, stress, resilience and post-traumatic stress mitigation. Tania has also developed the highest standard for training and implementing peer support programs.

VISION

Our vision is to provide the best and most effective care for our clients through proven counseling and consultation techniques for patients experiencing mental health issues such as anxiety and mood disorders, family/relationship issues, stress, trauma, and Post-Traumatic Stress Disorder (PTSD).

MISSION

As a clinical practice based in Austin, TX, Tania Glenn and Associates, PA provides counseling, consultation, and training in the mental health arena. Tania Glenn and Associates, PA, along with the Trauma Defense Team, is dedicated to serving the mental health needs of veterans, first responders and their families, both locally and nationally through the use of effective, appropriate, and proven interventions.

PHILOSOPHY

Tania Glenn and Associates, PA treat all clients with dignity and respect; we work as diligently as possible to assist our clients in achieving their desired outcomes. We help our clients set and achieve personal and professional long- and short-term goals based on where they are in life and where they want to be. Ultimately, our goal is to find and build on individual strengths while providing a safe, casual and nurturing environment for our clients to feel comfortable and motivated to do therapeutic work.

The practice is located in both Texas and Arizona and is able to perform all work functions in the state of Texas.

The point of contact is as follows and interviews can be done in person or virtually.

Tania Glenn, PsyD, LCSW, CCTP

1001 Cypress Creek Rd., Suite 403

Cedar Park, TX 78613

taniaglenn@gmail.com

512-323-6994 office 512-922-4265 mobile 512-323-9490 fax

Organizational Structure

Tania Glenn, Principal, Therapist and owner of the practice- Cedar Park, TX

Maggie Bradford, Team Lead, Therapist and Referral Coordinator – Cedar Park, TX

Monica Cluin, Peer Support Coordinator, Therapist – Cedar Park, TX

Rebecca Thomas, National Customer Representative, Therapist – Cedar Park, TX

Jaclyn Roberts, Therapist – Cedar Park, TX

Kayla Cloud, Therapist – Cedar Park, TX

Kristen Nordeen, Therapist – Buda, TX

Misty Kent, Therapist – Seguin, TX

In the past six months, Rebecca Thomas and Kayla Cloud have spent 20% of their time in the Buda office to cover the fast growth of the practice in that region, and also to cover the patient load as Misty Kent opened and established services in the Seguin office in November 2021 Misty has transitioned from 100% of her time in the Buda office to 100% of her time in the Seguin office. Kristen Nordeen now covers the Buda office 100% of the time.

Buda Office:	Seguin Office:
610 Main St.	113 S. River St.
Suite 2	Suite 105
Buda, TX 78610	Seguin, TX 78155

Therapists and Credentials

Tania Glenn, PsyD, LCSW has thirty years of experience working with first responders in the aftermath of trauma. She deployed to the Oklahoma City bombing, Ground Zero after 9/11, Hurricane Katrina, the Dallas police officer shootings, the Ft. Lauderdale airport active shooter and the Uvalde school shooting. She is trained in Eye Movement Desensitization and Reprocessing (EMDR).

Maggie Bradford, LPC has been with the practice for three years. She has deployed to numerous critical incidents including ones experienced by WCES. She is trained in EMDR.

Monica Cluin, LMSW has been with the practice for two years. She has deployed to numerous critical incidents including ones experienced by WCES. She is trained in EMDR.

Rebecca Thomas, LMSW has been with the practice for two years. She has deployed to numerous critical incidents both locally and nationally. She is trained in EMDR.

Kayla Cloud, LPC-A has been with the practice for two years. She has deployed to numerous incidents involving our Hays County customers, as well as in Marble Falls and Round Rock.

Misty Kent, LPC covers our Seguin office. She has deployed to numerous incidents in Hays County and most recently the Uvalde shootings. Misty is trained in EMDE.

Kristen Nordeen, LPC-A covers the Buda office. She is our newest member of the team. She has a significant background in providing trauma therapy to individuals.

References

Chief Teresa Gardner, Austin/Travis County EMS 512-750-5640

Chief David Smith, San Marcos/Hays County EMS 512-738-1851

Also, I would like to reference the last five years of work performance with WCES and WCEC. My practice has consistently provided high-quality services in counseling, peer support training and crisis intervention for employees. The practice was also placed on the leading edge of trauma education when COVID 19 started, placing Williamson County on the national platform as the leaders in managing stress through a very difficult time. The videos were viewed thousands of times with full credit given to Williamson County.

Scheduling and Availability

Our hours of operation include traditional business hours plus evenings and weekends. Additionally, all departmental leadership have Tania Genn’s personal cell phone and are able to call 24/7 for crises. The team consists of eight full-time therapists. We respond to crises after hours and offer emergency sessions. During the pandemic we remained in person and offered virtual therapy as well. Patients are typically seen with one to three days of their initial call. Calls are retuned within three hours. Tania Glenn & Associates prides itself on its customer service and availability to it’s clients

Additional Resources

PUBLICATIONS - BOOKS

- Glenn, T. (2022) Hearts Under the Headsets: Enhancing Resilience for Telecommunications Professionals. Progressive Rising Phoenix Press.

- Glenn, T. (2021) This Is Our Normal. Progressive Rising Phoenix Press.

- Glenn, T. (2021) I've Got Your 6: Peer Support for First Responders. Progressive Rising Phoenix Press.

- Glenn, T. (2020) Smashing the Stigma and Changing the Culture in Emergency Services. Progressive Rising Phoenix Press.

- Glenn, T. (2020) First Responder Families: Caring for the Hidden Heroes. Progressive Rising Phoenix Press.

- Glenn, T. (2019) Code Four: Surviving and Thriving in Public Safety. Progressive Rising Phoenix Press.

- Glenn, T. (2017) First Responder Resilience: Caring for Public Servants. Progressive Rising Phoenix Press.

- Glenn, T. (2017) Protected But Scared. Progressive Rising Phoenix Press.

Tania has also written numerous articles for public safety publications. Given the volume of articles versus limited space here, she would be happy to share her curriculum vitae.

Scope of Work Recommendations

Exhibit A on the RFQ is blank. After five years of working with WCES, my goal would be to continue the level of customer service and clinical care that the agency requires. My practice would continue to return all calls in a timely manner, schedule clients as quickly as possible and continue to care for the employees the way we have. We would also continue to respond to crises, train and clinically guide the peer support team and maintain the cutting edge methods of restoring resilience the best of our ability.

From: Chris Connealy
To: Johnny Grimaldo
Subject: Wilco Agreement & Form - 22RFQ Psychiatric Services SP
Date: Tuesday, July 5, 2022 4:21:15 PM

Dear Johnny Grimaldo, Senior Purchasing Coordinator – Williamson County,

The Evaluation Committee, and I served as a member, for 22RFQ Psychiatric Services SP was unanimous in its selection of Dr. Tania Glenn and Associates, PA to provide psychiatric services for Williamson County Emergency Services. We look forward to working with them during the contract period.

Respectfully,

Chris Connealy
Williamson County Senior Director
Emergency Services
Williamson County
911 Tracy Chambers Ln
Georgetown, TX 78626
Office# 512-864-8210
Cell# 512-961-2999

Williamson County 22RFP100 RFQ Psychiatric Services 06.28.2022			
Evaluation Criteria	**Max Points**		**Dr Tania Glenn and Associates, PA**
Is the firm licensed to practice in the State of Texas?	**Pass/Fail**		pass
Credentials and related experience with first responders (critical incident/trauma counseling)	**40**		40
References (Public Safety Related)	**35**		35
Staffing (Availability and accessibility to meet with patients)	**25**		25
Additional resources (publications, awards or nominations regarding public safety counseling or psychiatric services body of work)	**10**		10
Total	**110**		**110**

Commissioners Court - Regular Session **18.**

Meeting Date: 07/12/2022

Approval of Master Service Agreement and Service Order for Internet Upgrades with Astound Business Solutions, LLC 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 five (5) year Master Service Agreement and Service Order between Williamson County and Astound Business Solutions, LLC for Internet Upgrades in the amount of $20,000.00, pursuant to TIPS contract #200105, and authorizing the execution of the agreement.

Background

Astound Business Solutions, LLC will be replacing Spectrum at the locations listed. Astound Business Solutions has agreed to extend their fiber network, offering lower prices and higher speed service. The attached Master Service Agreement and Service Order and have detailed information regarding the locations and services to be performed. Legal, Contract Audit, IT and Budget have reviewed this agreement. The expenditure is being charged to line item 01.0100.0503.004210 for FY22. The Department point of contact is Richard Semple.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Astound Business Solutions Redacted Quote

Astound Business Solutions MSA

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 08:17 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:28 AM
Form Started By: Mary Watson		Started On: 06/24/2022 09:53 AM
Final Approval Date: 07/07/2022		

DocuSign Envelope ID: CB38C7CC-1E87-4F87-9936-4D2BFF02DBC0

Astound Business Solutions Powered by RCN | GRANDE | wave

Service Order

This Service Order (this "Service Order") is entered into as of the date of last signature below (the "Effective Date"), by and between ASTOUND BUSINESS SOLUTIONS, LLC, a Delaware limited liability company, acting on behalf of itself and as agent for its Affiliates (collectively, "Provider"), and the customer specified below ("Customer"). This Service Order is made pursuant to and will be governed by that certain Master Services Agreement for Enterprise Services by and between Provider and Customer dated June 27, 2022 (the "MSA"). All capitalized terms used but not defined in this Service Order shall have the meanings given to them in the MSA, which is incorporated into this Service Order by this reference. Affiliates of Astound Business Solutions, LLC include, but are not limited to (i) RCN Telecom Services, LLC, (ii) Grande Communications Networks, LLC, and (iii) Wave Business Solutions, LLC.

CUSTOMER	DBA	CUSTOMER CONTACT NAME	CUSTOMER CONTACT INFO
Williamson County, T		Richard Semple	Office: Mobile: Email: rsemple@wilco.org
CUSTOMER BILLING ADDRESS		**ALTERNATIVE CUSTOMER CONTACT**	**ALTERNATIVE CUSTOMER CONTACT INFO**
301 SE Inner Loop, Suite 105, Georgetown, TX, 78626, USA			
CUSTOMER ACCOUNT NUMBER		**SERVICE ORDER REFERENCE NUMBER**	**ACCOUNT SALES REP**
0 -		[redacted]	Noel Turner – 775211 Chris Cox - 2618

INITIAL SERVICE TERM	SEGMENT
60 months	Enterprise

Provider shall provide to Customer the services set forth below (each, a "Service"), at the location(s) set forth below (each, a "Service Site"), in exchange for the one-time, non-recurring installation charge ("NRC"), and the monthly recurring service charges ("MRC") set forth below:

PRODUCT LINE ITEM	Z-LOC ADDRESS (PRIMARY)	Z-LOC DEMARC	A-LOC ADDRESS	A-LOC DEMARC	UNITS	MRC / UNIT	TOTAL MRC	NRC / UNIT	TOTAL NRC
/29 Static IP Block (5 Usable)	1801 E Old Settlers Blvd, Round Rock, TX, 78664, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	1801 E Old Settlers Blvd, Round Rock, TX, 78664, USA	MPOE			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	350 Discovery Blvd, Cedar Park, TX, 78613, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00

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DIA 10 Gb	350 Discovery Blvd, Cedar Park, TX, 78613, USA	MPOE			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	355 Texas Ave, Round Rock, TX, 78664, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	355 Texas Ave, Round Rock, TX, 78664, USA	Cust Prem			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	405 Martin Luther King St, Georgetown, TX, 78626, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	405 Martin Luther King St, Georgetown, TX, 78626, USA	MPOE			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	412 Vance St, Taylor, TX, 76574, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	412 Vance St, Taylor, TX, 76574, USA	MPOE			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	5350 Bill Pickett Trail, Taylor, TX, 76574, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	5350 Bill Pickett Trail, Taylor, TX, 76574, USA	MPOE			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	8160 Chandler Rd, Hutto, TX, 78634, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	8160 Chandler Rd, Hutto, TX, 78634, USA	Cust Prem			1	$2,500.00	$2,500.00	$0.00	$0.00
/29 Static IP Block (5 Usable)	911 Tracy Chambers Ln, Georgetown, TX, 78626, USA	Cust Prem			1	$0.00	$0.00	$0.00	$0.00
DIA 10 Gb	911 Tracy Chambers Ln, Georgetown, TX, 78626, USA	MPOE			1	$2,500.00	$2,500.00	$0.00	$0.00
NOTE: If the Demarcation Point listed above for a Service Site is the MPOE, then Customer is responsible for providing any necessary demarc extension / additional inside wiring to reach the Customer's premises/suite.						**TOTALS**	**$20,000.00**		**$0.00**

Note: The charges listed above do not include applicable taxes, fees and surcharges.

NOTES
The Interlocal Purchasing System - 200105 (TIPS #)

PROPRIETARY AND CONFIDENTIAL

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Important Notice Regarding E911 Service. The telephone Services provided hereunder are provided by Provider's Internet Protocol voice network (aka "VoIP"). Federal Communications Commission rules require that providers of VoIP phone services remind customers of these important E911 facts: (i) Provider needs a correct service site address in order to deliver accurate location information to E911; (ii) If you move your VoIP phone equipment to a different physical address, you must call Provider immediately to update the location information, otherwise E911 will not have your correct location information on file; (iii) VoIP services operate using the standard electrical power provided to the service site, so unless you have arranged for a back-up power supply, the Services will be unavailable during a power outage; (iv) You may not be able to make E911 calls if there is a power outage, network outage or other technical problems, or if your phone service is terminated or suspended. **By signing below Customer indicates that Customer has read and understands this notice regarding E911 service.**

The submission of this Service Order to Customer by Provider does not constitute an offer. Instead, this Service Order will become effective only when both parties have signed it. The date this Service Order is signed by the last party to sign it (as indicated by the date associated with that party's signature) will be deemed the Effective Date of this Service Order.

	DocuSigned by: Ryan Thompson 97EC412904OF84EC...
Authorized Customer Signature	Authorized Provider Signature
	Ryan Thompson
Printed Name	Printed Name
	Sr. Director GEMS
Title	Title
	6/27/2022
Date Signed	Date Signed

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MASTER SERVICES AGREEMENT FOR ENTERPRISE SERVICES – GOVERNMENTAL CUSTOMER

This Master Services Agreement for Enterprise Services (this "**MSA**" or "**MSA**") is entered into as of this 27th day of June, 2022 (the "**Effective Date**"), by and between ASTOUND BUSINESS SOLUTIONS, LLC, a Delaware limited liability company, acting on behalf of itself and as agent for its Affiliates (collectively, "**Provider**"), and Williamson County, Texas, a Texas governmental body ("**Customer**"). For purposes of this MSA, the term "**Affiliate**" shall mean any other person which directly, or indirectly through one or more intermediaries, controls, or is controlled by, or is under common control with, the first person or any of its subsidiaries. Affiliates of Astound Business Solutions, LLC include, but are not limited to (i) RCN Telecom Services, LLC, (ii) Grande Communications Networks, LLC, and (iii) Wave Business Solutions, LLC. Each of Provider and Customer may be referred to in this MSA as a "**Party**" and together as the "**Parties**."

ARTICLE 1 – STRUCTURE OF AGREEMENT

1.1 Purpose of MSA. Provider and its Affiliates provide various facilities-based telecommunications services, including Ethernet transport, dedicated internet access, phone over fiber, dark fiber, and related services (as applicable, the "**Services**"). This MSA is neither an agreement to purchase nor a commitment to provide Services. The purpose of this MSA is to provide the general terms, conditions and framework within which Customer and its Affiliates may from time to time purchase Services from Provider and its Affiliates, pursuant to one or more "**Service Orders**," as described in Section 1.2 below.

1.2 Service Orders. The purchase of Services shall be accomplished only through the negotiation and mutual execution and delivery of a Service Order memorializing the terms and conditions pursuant to which Provider shall provide the desired Services to Customer. Service Orders shall clearly specify the following: (i) the type of Service at issue (e.g., Internet access, data transport, VoIP, dark fiber, etc.); (ii) the location(s) at which the Service is to be provided (each, a "**Service Site**"); (iii) the initial term of the Service Order (the "**Initial Service Term**"); (iv) the pricing for the Service, including (a) the monthly recurring charges ("**MRC**") for the Service, and (b) any non-recurring charges ("**NRC**") associated with installation of the Service; and (v) any other terms or conditions specific to the particular Service Order. Each fully-executed Service Order shall be governed by and become part of this MSA, and this MSA together with all fully-executed Service Orders shall be collectively referred to as the "**Agreement**." Depending on the location of the Service Site, in some instances Services may be provided by an Affiliate of Provider.

1.3 Additional Documents Comprising Agreement; Order of Precedence. If one or more Service Level Agreements are attached to this MSA as Exhibits (the "**SLA**"), the SLA constitutes a part of this MSA. Customer's use of any Services purchased pursuant to the Agreement will also be governed by Provider's Acceptable Use Policy for Commercial Services (the "**AUP**") which is posted on Provider's website at http://www.astound.com/business/aup. Additional provisions that are applicable only to specific types of Services are contained in Provider's Service-Specific Terms and Conditions (the "**Service-Specific T&Cs**") which is posted on Provider's website at http://www.astound.com/business/service-terms. In the event of a conflict between the provisions of any of the foregoing documents, the documents shall have the following order of precedence unless expressly stated otherwise in a particular Service Order: (i) this MSA (including the SLA); (ii) the applicable Service Order; (iii) the AUP; and (iv) the Service-Specific T&Cs.

ARTICLE 2 – TERM AND RENEWAL

2.1 Term of MSA. The term of this MSA (the "**MSA Term**") shall be for five (5) years, commencing on the Effective Date and expiring on the date that is one day prior to the fifth (5th) anniversary of the Effective Date. Notwithstanding the foregoing, so long as any one or more Service Orders entered into pursuant to this MSA remain in effect, this MSA shall not terminate with respect to said Service Orders but shall continue to govern same until the expiration or termination of said Service Orders.

2.2 Term of Service Orders. The Initial Service Term of each Service Order shall be as specified in the Service Order. Upon expiration of the Initial Service Term, unless either Party terminates the Service Order by giving written notice of termination to the other Party not less than thirty (30) days prior to the end of the Initial Service Term, this Service Order will begin to automatically renew on a month-to-month basis (the "**Renewal Term**"). During the Renewal Term, either Party may terminate this Service Order by giving no less than thirty (30) days' advance written notice of termination to the other Party. The total period of time a Service Order is in effect is referred to as the "**Service Term**" for the Service Order at issue. The total period of time a

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Service Order is in effect is referred to as the "**Service Term**" for the Service Order at issue.

ARTICLE 3 – INSTALLATION, TESTING, ACCEPTANCE AND USE

3.1 Service Site; Demarcation Points; Equipment. Unless a Service Site is within Provider's control, Customer shall provide Provider with access to the Service Site as and to the extent reasonably necessary for Provider to install, test, inspect and maintain the Service(s) ordered during the Service Term. Unless otherwise stated in a Service Order: (i) Provider shall be solely responsible for the provision, operation and maintenance of all equipment and facilities (the "**Provider Equipment**") necessary to connect Provider's network facilities to the Customer demarcation point(s) at the Service Site (the "**Demarcation Point(s)**"); and (ii) Customer shall be solely responsible for the provision, operation and maintenance of all equipment and facilities (the "**Customer Equipment**") from the Demarcation Point(s) to Customer's internal network. Unless a Service Site is within Provider's control, Customer shall be responsible for maintaining appropriate conditions at the Service Site, including HVAC, electrical power, and security. Title to the Provider Equipment shall at all times remain vested in Provider. Customer shall not re-arrange, disconnect, tamper with, attempt to repair, or otherwise interfere with the Provider Equipment, nor shall Customer permit any third party to do so.

3.2 Testing, Acceptance and Service Commencement Date. Provider shall use commercially reasonable efforts to install the Services consistent with Provider's usual and customary installation timeline, and shall endeavor to keep Customer regularly informed regarding installation progress. Provider shall notify Customer when a Service has been installed and is ready for testing and use. Customer may, at Customer's option, participate in Provider's final testing of the Service. For Services having a committed bandwidth, the committed information rate shall be measured at the Ethernet layer and includes the Ethernet frame itself. The Initial Service Term for the Service at issue shall commence on the date on which the Service has been installed, tested and is active and available for use by Customer (the "**Service Commencement Date**"). Customer shall have a period of five (5) business days after the Service Commencement Date in which Customer may notify Provider that the Service at issue is not functioning properly. If Customer notifies Provider of problems with a Service pursuant to this Section 3.2, Provider shall investigate and correct same and the Service Commencement Date shall be revised to be the first calendar day after the date on which Provider has corrected the problems. Unless Customer delivers notification of problems to Provider within the time period set forth above, Customer shall be deemed to have accepted the Service at issue and to have confirmed that the Service has been installed and is functioning properly as of the Service Commencement Date.

3.3 No Sub-Licensing; Non-Compete. Any Services provided to Customer pursuant to the Agreement are for the sole benefit of Customer. Customer shall not grant to any third party the right to use any of the Services, regardless of whether such grant were to take the form of a license, sublicense, lease, sublease, or any other form. Nor shall Customer use the Services for commercial purposes that are competitive with Provider's business (e.g., use the Services to sell Internet access services, point-to-point data transport services, VoIP services, etc., to third parties within Provider's service area).

ARTICLE 4 – PAYMENT AND BILLING

4.1 Invoicing. All amounts owed by Customer to Provider under the Agreement shall be collectively referred to as "**Fees**." Provider shall begin billing Customer for the MRC applicable to a Service as of the Service Commencement Date. Invoices shall be delivered monthly, and payment for Services provided hereunder shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the date Customer receives Provider's invoice for the applicable Services. Fixed Fees shall be billed in advance and usage-based Fees shall be billed in arrears. Fixed fees for any partial month shall be pro-rated. For Services having an NRC, unless otherwise stated in the Service Order, Provider shall invoice Customer for the NRC upon full-execution of the Service Order. The Parties will work together in good faith to resolve payment disputes in accordance with the procedure set out in Section 4.2 below. Interest charges for undisputed 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.

4.2 Disputed Invoices. If Customer in good faith disputes any portion of a Provider invoice, Customer shall pay the undisputed portion of the invoice and submit written notice to Provider regarding the disputed amount, which notice shall include

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documentation supporting the alleged billing error (each such notice, a "**Fee Dispute Notice**"). A Fee Dispute Notice must be submitted to Provider within thirty (30) days from the date the invoice at issue is received by Customer. Customer waives the right to dispute any Fees not disputed within such thirty (30) day period. The Parties shall negotiate in good faith to attempt to resolve any such disputes within sixty (60) days after Customer's delivery of the applicable Fee Dispute Notice.

4.3 Applicable Taxes. All charges for Services set forth in Service Orders are exclusive of Applicable Taxes (as defined below). Except for taxes based on Provider's net income or taxes for which Customer possesses a valid exemption certificate, Customer shall be responsible for payment of all applicable taxes and regulatory fees, however designated, that arise in any jurisdiction, including, without limitation, value added, consumption, sales, use, gross receipts, excise, access, bypass, or other taxes, fees, assessments, duties, charges or surcharges, that are imposed on, incident to, or based upon the provision, sale, or use of the Service(s) (collectively "**Applicable Taxes**"). The Applicable Taxes will be individually identified on invoices. If Customer is entitled to an exemption from any Applicable Taxes, Customer is responsible for presenting Provider with a valid exemption certificate (in a form reasonably acceptable to Provider). Provider will give prospective effect to any valid exemption certificate provided in accordance with the preceding sentence.

ARTICLE 5 – DEFAULT AND REMEDIES

5.1 Customer Default. Each of the following shall constitute a default by Customer under the Agreement (each a separate event of "**Default**"): (i) if Customer fails to pay any undisputed Fees when due, the failure of Customer to cure same within ten (10) days after receiving written notice from Provider regarding such failure to pay; (ii) if Customer fails to comply with any other material provision of the Agreement, the failure of Customer to cure same within thirty (30) days of receiving written notice from Provider regarding such non-compliance; or (iii) if Customer files or initiates proceedings, or has proceedings initiated against it, seeking liquidation, reorganization or other relief (such as the appointment of a trustee, receiver, liquidator, custodian or other such official) under any bankruptcy, insolvency or other similar law, and the same is not dismissed within sixty (60) days.

5.2 Remedies for Customer Default. In the event of a Default by Customer under the Agreement, Provider may, at its option: (i) suspend any applicable Services until such time as the Customer Default has been corrected (provided, however, that any suspension shall not relieve Customer's on-going obligation to pay Provider all Fees and other amounts due under the Agreement as if such suspension of Services had not taken place); (ii) terminate the applicable Service(s) and/or the applicable Service Order(s); (iii) after the occurrence of any two Customer Defaults in any twelve (12) month period, terminate all Service Orders entered into with Customer; and/or (iv) pursue any other remedy available to Provider under the Agreement or applicable law. In the event of early termination for Customer Default pursuant to this Section 5.2, Customer shall pay to Provider the Termination Charge described in Section 6.3 below.

5.3 Provider Default. Each of the following shall constitute a Default by Provider under the Agreement: (i) if Provider fails to comply with any material provision of the Agreement other than provisions of the SLA, the failure by Provider to cure same within thirty (30) days of receiving written notice from Customer regarding such non-compliance; or (ii) Provider files or initiates proceedings, or has proceedings initiated against it, seeking liquidation, reorganization or other relief (such as the appointment of a trustee, receiver, liquidator, custodian or other such official) under any bankruptcy, insolvency or other similar law, and the same is not dismissed within sixty (60) days.

5.4 Remedies for Provider Default. In the event of a Default by Provider under the Agreement Customer may, at its option: (i) terminate the applicable Service(s) and/or the applicable Service Order(s); and/or (ii) pursue any other remedy available to Customer under the Agreement or applicable law. Early termination by Customer shall be accomplished by providing termination notice to Customer's account manager and to the notice address specified in Article 13 below. In the event of early termination for Provider Default pursuant to this Section 5.4, Provider shall reimburse Customer for any pre-paid, unused monthly service Fees attributable to the terminated Service(s) and/or Service Order(s), and Customer shall have no further liability to Provider for the terminated Service(s) and/or Service Order(s). Early termination by Customer pursuant to this Section 5.4 shall not relieve Customer of its obligations to pay all Fees incurred prior to the early termination date.

ARTICLE 6 – EARLY TERMINATION & PORTABILITY

6.1 Early Termination for Non-Appropriation. Customer is a public entity subject to legislative appropriation requirements.

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As a general matter, Customer cannot legally be obligated to make payments for Services that are provided after the end of the fiscal period in which Customer executes a particular Service Order. In the event that, for any future fiscal period, sufficient funds are not appropriated or allocated for payment of any one or more Service Orders, Customer may terminate the Service Order at issue as a matter of public convenience as provided herein without incurring a Termination Charge or any other early termination fee. If and when Customer becomes aware that non-allocation of funds for the coming fiscal period appears likely, Customer shall use reasonable efforts to notify Provider of that possibility prior to the end of the then-current fiscal period. Once the non-appropriation decision has been made, Customer shall, as soon as reasonably practicable, deliver written notice of termination for non-appropriation to Provider specifying which Service or Services and/or which Service Order or Service Orders are being terminated for non-appropriation and the date on which such early termination shall occur. Customer shall remain obligated to pay for all Services delivered through the date of termination.

6.2 Early Termination for Customer Convenience. Customer may, at any time after executing a Service Order, discontinue one or more of the Services ordered and/or terminate the Service Order by giving at least thirty (30) days' advance written notice to Customer's account manager and to the notice address specified in Article 13 below. Any early termination of a Service pursuant to this Section 6.2 shall be referred to as "**Termination for Customer Convenience**." In the event of Termination for Customer Convenience, Customer shall pay to Provider the Termination Charge described in Section 6.4 below.

6.3 Early Termination for Default. In accordance with Article 5 above, either Party may elect to terminate one or more Service Orders prior to the scheduled expiration date in the event of an uncured Default by the other Party.

6.4 Termination Charge. In the event of Termination for Customer Convenience pursuant to Section 6.2 above, or termination for Customer Default pursuant to Section 5.2 above, Customer shall pay a Termination Charge to Provider to the extent authorized under Texas law. The "**Termination Charge**" shall equal the sum of the following: (i) all unpaid amounts for Services actually provided prior to the termination date; (ii) any portion of the NRC for the terminated Service(s) that has not yet been paid to Provider; (iii) with respect to off-net Services only, any documented cancellation or termination charges or fees imposed on Provider by any third party in connection with the early termination of the Services; and (iv) one hundred percent (100%) of all remaining MRCs Customer was to pay Provider for the Service during the remainder of the applicable Service Term. If incurred, the Termination Charge will be due and payable by Customer within thirty (30) days after the termination date of the Service at issue. Customer acknowledges that the calculation of the Termination Charge is a genuine estimate of Provider's actual damages and is not a penalty or a windfall in favor of Provider.

6.5 Portability; Substitution of Services. At any time during the Service Term of a Service Order, Customer may elect to substitute new Services for then-existing Services. In such event, Provider will waive the Termination Charge associated with the termination of the then-existing Services as long as: (i) the Fees payable to Provider in connection with the substitute Services are equal to or greater than the Fees of the discontinued Services; (ii) Customer commits to retain the substitute Services for a period equal to or greater than the remainder of the Service Term for the discontinued Services; (iii) Customer pays all applicable installation and other NRCs, if any, for provision of the substitute Services; and (iv) Customer reimburses Provider for all reasonable and documented engineering, installation and construction costs associated with the discontinued Services, calculated on a time and materials basis, that have not already been recovered by Provider by the time of the substitution.

ARTICLE 7 – CONFIDENTIAL INFORMATION

7.1 Definition of Confidential Information. "**Confidential Information**" shall mean all information, including the Agreement, regarding the telecommunications needs of Customer and the Services that Provider offers under the Agreement which is disclosed by one Party ("**Disclosing Party**") to the other Party ("**Receiving Party**"), to the extent that such information is marked or identified as confidential or proprietary or would be reasonably deemed confidential or proprietary given the circumstances surrounding its disclosure. All written or oral pricing and contract proposals, as well as network maps or diagrams exchanged between the Parties shall be deemed Confidential Information, whether or not so designated. The fact that Customer is a customer of Provider shall not be deemed Confidential Information and may be freely disclosed by either Party. Information shall not be deemed Confidential Information if (i) it is independently developed by or for the Receiving Party, (ii) it is lawfully received by the Receiving Party free of any obligation to keep it confidential, (iii) it becomes generally available to the public other than by breach of the Agreement, or (iv) it was known to the Receiving Party prior to the Disclosing Party's disclosure of same.

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7.2 Obligations Regarding Confidential Information. Confidential Information is the property of the Disclosing Party and shall be returned to the Disclosing Party upon request. The Receiving Party shall hold all Confidential Information in confidence. The Receiving Party: (i) shall use such Confidential Information only for the purposes of performing its obligations and/or enforcing its rights under the Agreement; (ii) shall reproduce such Confidential Information only to the extent necessary for such purposes; (iii) shall restrict disclosure of such Confidential Information to employees, contractors, advisors or consultants that have a need to know for such purposes (with disclosure to contractors, advisors and consultants being limited to contractors, advisors and consultants that have signed a non-disclosure agreement to protect the Confidential Information of third parties); (iv) shall not disclose Confidential Information to any third party without prior written approval of the Disclosing Party except as expressly provided in the Agreement or as required by law, by court order, by administrative order of an agency having jurisdiction, or in the enforcement of its rights under the Agreement; and (v) shall use at least the same degree of care (in no event less than reasonable care) as it uses with regard to its own proprietary or confidential information to prevent the disclosure, unauthorized use or publication of Confidential Information. In the event a Receiving Party is required to disclose Confidential Information of the Disclosing Party pursuant to law, court order or administrative order of an agency having jurisdiction, the Receiving Party will, if such notice is permitted by law, notify the Disclosing Party of the required disclosure with sufficient time for the Disclosing Party to seek judicial relief from the required disclosure, and reasonably cooperate with the Disclosing Party in any efforts the Disclosing Party may take to obtain protective measures in respect to the required disclosure. The Parties agree that breach of this Article 7 may cause irreparable injury for which monetary damages are not an adequate remedy; accordingly, each Party may seek injunctive relief and any other available equitable remedies to enforce the provisions of this Article 7.

7.3 Public Information Act. Notwithstanding anything to the contrary contained elsewhere in this Article 7, the Parties understand and acknowledge that Customer is a governmental entity, and that Texas law limits the ability of Customer to shield from public disclosure any information given to Customer. Accordingly, the Parties agree to work together to avoid disclosures to Customer by Provider of confidential information which would result in economic loss or damage to Provider if such information were to be disclosed to third persons by Customer pursuant to a request submitted under the Public Information Act, Texas Government Code Chapter 552, or other similar public disclosure law. In the event that Customer receives a request pursuant to the Public Information Act (or other similar law) to disclose information identified by Provider in writing as confidential, Customer's sole obligations to Provider shall be: (i) to promptly notify Provider; and (ii) to refrain from disclosing such records for a period of up to ten (10) business days to allow Provider an opportunity to seek legal protection against disclosure from a court of competent jurisdiction. Customer will not be required to withhold requested records beyond the ten (10) business days unless it may do so based on good faith reliance upon an exception to disclosure under the Public Information Act, or unless Customer is ordered to withhold disclosure by the order of a court having competent jurisdiction. Customer may, but shall not be required, to join in any legal proceedings relating to the requested disclosure unless required to do so by the court. In the event that Provider initiates legal proceedings, or Customer initiates legal proceedings or withholds requested records at Provider's request, Provider shall indemnify and hold Customer harmless from and against all costs, attorneys' fees, expenses, liabilities, damages or other liabilities Customer may incur due to the legal proceedings initiated at and/or Customer's withholding of records at Provider's request. Customer shall not be liable to Provider for any loss, cost or expense relating to the disclosure of requested records if Provider fails to obtain legal protection against disclosure and Customer releases the records in good faith.

ARTICLE 8 – LIMITATION OF LIABILITY

8.1 General Limitations. Provider shall not be liable for any loss or damage occasioned by a Force Majeure Event. Except as expressly provided to the contrary elsewhere in the Agreement, Provider's aggregate liability for any and all causes and claims arising under the Agreement, whether based in contract, tort, warranty or otherwise shall be limited to the lesser of: (i) the actual direct damages sustained by Customer; or (ii) an amount equivalent to the total MRC received by Provider from Customer for the Service(s) at issue during the preceding twelve (12) month period.

8.2 Service Level Agreement. Should Provider fail, on any one or more occasions, to deliver any one or more Services to Customer in accordance with all of the terms and conditions contained in the applicable SLA, Customer's sole and exclusive remedy for such failure shall be as set forth in the SLA. No such failure shall be considered a Default by Provider under the Agreement.

8.3 No Special Damages. EXCEPT FOR (i) EACH PARTY'S CONFIDENTIALITY OBLIGATIONS UNDER ARTICLE 7 ABOVE, (ii) EACH

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PARTY'S THIRD-PARTY INDEMNIFICATION OBLIGATIONS UNDER ARTICLE 9 BELOW, AND (iii) CLAIMS ARISING FROM A PARTY'S INTENTIONAL MISCONDUCT, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES WHATSOEVER, ARISING OUT OF OR INCURRED IN CONNECTION WITH A PARTY'S PERFORMANCE OR FAILURE TO PERFORM UNDER THIS AGREEMENT, INCLUDING, BY WAY OF EXAMPLE AND NOT BY WAY OF LIMITATION, LOST PROFITS, LOST REVENUE, LOSS OF GOODWILL, LOSS OF ANTICIPATED SAVINGS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF DATA OR COST OF PURCHASING REPLACEMENT SERVICES, EVEN IF THE OTHER PARTY HAD BEEN ADVISED, KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH SPECIAL DAMAGES.

8.4 Disclaimer of Warranties. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, PROVIDER MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, EITHER IN FACT OR BY OPERATION OF LAW, AS TO THE DESCRIPTION, QUALITY, MERCHANTABILITY, COMPLETENESS, FITNESS FOR A PARTICULAR PURPOSE OR USE OF ANY SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.

8.5 Assumption of Risk. PROVIDER HAS NO CONTROL OVER AND EXPRESSLY DISCLAIMS ANY LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THE CONTENT OF ANY INFORMATION TRANSMITTED OR RECEIVED BY CUSTOMER THROUGH THE SERVICES, SERVICE INTERRUPTIONS ATTRIBUTABLE TO CUSTOMER'S NETWORK, ANY CUSTOMER EQUIPMENT FAILURES, OR ANY OTHER SUCH CAUSES, AND CUSTOMER USES THE SERVICES AT CUSTOMER'S OWN RISK. CUSTOMER SHALL BE RESPONSIBLE FOR THE SECURITY, CONFIDENTIALITY AND INTEGRITY OF INFORMATION CUSTOMER TRANSMITS OR RECEIVES USING ANY SERVICES.

8.6 Disclaimer Regarding HIPAA Compliance. If and to the extent Customer is a covered entity under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and needs its business associates to comply with HIPAA, Provider hereby notifies Customer that Provider's operations are not compliant with HIPAA. Provider's operations are generally exempt from HIPAA pursuant to the conduit exception. However, if and to the extent the Services provided pursuant to any Service Order would not qualify for the conduit exception, Provider's operations with respect to the Services are not HIPAA complaint. Provider will not execute a business associate agreement under HIPAA.

ARTICLE 9 –INDEMNIFICATION FOR THIRD PARTY CLAIMS

9.1 Indemnification by Customer. Customer shall indemnify, defend and hold Provider and its members, managers, officers, agents and employees (collectively, the "**Provider Indemnified Parties**") harmless from and against any and all claims, lawsuits or damages asserted against the Provider Indemnified Parties by any third-party to the extent the same arise out of or are due to: (i) Customer's negligence or willful misconduct in exercising its rights or performing its obligations under the Agreement; (ii) Customer's noncompliance with or Default under the Agreement; and/or (iii) Customer's failure to comply with applicable law in connection with its performance under the Agreement. (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.)

9.2 Indemnification by Provider. Provider shall indemnify, defend and hold Customer and its members, managers, officers, agents and employees (collectively, the "**Customer Indemnified Parties**") harmless from and against any and all claims, lawsuits or damages asserted against the Customer Indemnified Parties by any third-party to the extent the same arise out of or are due to: (i) Provider's negligence or willful misconduct in exercising its rights and performing its obligations under the Agreement; (ii) Provider's noncompliance with or Default under the Agreement; and/or (iii) Provider's failure to comply with applicable law in connection with its performance under the Agreement.

9.3 Indemnification Procedures for Third-Party Claims. Should any third-party claim arise under this Article 9, the indemnified Party shall promptly notify the indemnifying Party of same in writing, and shall take such action as may be necessary to avoid default or other adverse consequences in connection with such claim. The indemnifying Party shall have the right to select counsel and to control the defense and settlement of such claim; provided, however, that the indemnified Party shall be entitled to participate in the defense of such claim and to employ counsel at its own expense to assist in handling the claim, and provided further, that the indemnifying party shall not take any action in defense or settlement of the claim that would negatively impact the indemnified Party without the consent of the indemnified Party. The indemnified Party shall reasonably cooperate with the indemnifying Party in the defense of the third-party claim, including making its files and personnel reasonably available to the indemnifying Party, all at the cost and expense of the indemnifying Party.

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ARTICLE 10 – FORCE MAJEURE EVENTS

Neither Party shall be liable for any delay in or failure of performance hereunder (other than Customer's payment obligations under Article 4) due to causes beyond such Party's reasonable control including, but not limited to, acts of God, fire, flood, earthquake, ice storms, wind storms, or other sever weather events, explosion, vandalism, cable cut, terrorist acts, insurrection, riots or other civil unrest, national or regional emergency, unavailability of rights-of-way, a governmental authority's failure to timely act, inability to obtain equipment, material or other supplies due to strike, lockout or work stoppage, or any law, order, regulation, direction, action or request of any civil or military governmental authority (each, a "**Force Majeure Event**"). If any Force Majeure Event causes an increase in the time required for performance of any of its duties or obligations, the affected Party shall be entitled to an equitable extension of time for completion. If the delay in performance caused by the Force Majeure Event exceeds thirty (30) days, either Party may terminate the Agreement or the applicable Service Order(s) immediately on written notice to the other Party, without incurring any liability in connection with such termination.

ARTICLE 11 – DISPUTE RESOLUTION

11.1 General Provisions. Except for actions seeking a temporary restraining order or injunction, or suits to compel compliance with this dispute resolution process, the Parties agree to use the dispute resolution procedures set forth in this Article 11 with respect to any controversy or claim (each, a "**Dispute**") arising out of or relating to the Agreement. All discussions occurring and documents exchanged pursuant to Sections 11.2 and 11.3 below are confidential and inadmissible for any purpose in any legal proceeding involving the Parties; provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the negotiation or mediation process.

11.2 Negotiations. Should any Dispute arise, either Party may give the other Party written notice of the Dispute (each, a "**Dispute Notice**"). The Parties shall use good faith efforts to resolve the Dispute through negotiation within thirty (30) days of the date on which the Dispute Notice is delivered. With respect to Fee disputes arising under Article 4, compliance with the negotiation procedures described in Section 4.2 shall be in lieu of the provisions of this Section 11.2. If the Parties do not resolve the Dispute within such thirty (30) day period, either of the Parties may submit the matter to non-binding mediation through a professional mediation service.

11.3 Mediation. If a Dispute is submitted to mediation, the Parties will cooperate in selecting a qualified mediator from a panel of neutral mediators having experience in the telecommunications and broadband internet industry. The Parties shall share equally in the costs of mediation. If the Parties are unable to resolve the Dispute within sixty (60) days of submitting the Dispute to mediation, either Party may initiate litigation as is provided for in Section 11.4 below.

11.4 Governing Law. The Agreement and all matters arising out of the Agreement shall be governed by the laws of the State of Texas. Any judicial action arising in connection with the Agreement shall be in the District Court of the State of Texas in and for Williamson County.

ARTICLE 12 – ASSIGNMENT AND ASSUMPTION

Except as otherwise provided in this Article 12, neither Party shall assign, delegate or otherwise transfer the Agreement or its obligations under the Agreement, in whole or in part, without the prior written consent of the other Party. Notwithstanding the foregoing, either Party may, without the necessity of obtaining the other Party's consent, assign its interest in and to the Agreement to: (i) any entity acquiring such Party, whether by merger or through purchase of substantially all the assets of such Party; (ii) a lender as an asset securing indebtedness; or (iii) an Affiliate of such party; provided, that in the event of a transfer to an Affiliate, the transferring Party shall continue to remain liable for the obligations under the Agreement.

ARTICLE 13 – NOTICES

Unless otherwise provided elsewhere in the Agreement, any notice to be given to either Party under the Agreement will be in writing and directed to the addresses set forth below. Notices will be deemed received (i) the next business day, when sent by reliable, commercial overnight courier; (ii) three (3) business days after being sent by certified mail, postage prepaid and return receipt requested; (iii) when actually received, if sent by email during the business hours of 9:00 a.m. to 5:00 p.m. (recipient's time). Notices received after 5:00 p.m. (recipient's time) will be effective the next business day.

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If to Provider:
Astound Business Solutions, LLC
650 College Road East, Suite 3100
Princeton, NJ 08540
ATTN: Business Solutions

If to Customer:
Williamson County, Texas
100 Wilco Way, Suite P101
Georgetown, TX 78626
ATTN: Purchasing Department

With a Copy to:
Astound Business Solutions, LLC
650 College Road East, Suite 3100
Princeton, NJ 08540
ATTN: Legal Department

With a Copy to:

Either Party may change its notice address by giving notice to the other Party in accordance with this Article.

ARTICLE 14 – REPRESENTATIONS AND COVENANTS

Each Party represents and covenants to the other as follows: (i) the execution and delivery of the Agreement and the performance of its obligations hereunder have been duly authorized; (ii) the Agreement is a valid and legal agreement binding on such parties and enforceable in accordance with its terms; (iii) to the best of its knowledge and belief, it is in material compliance with all laws, rules and regulations and court and governmental orders related to the operation of its business; and (iv) it shall comply with all applicable laws and regulations when exercising its rights and performing its obligations under the Agreement.

ARTICLE 15 – MISCELLANEOUS

15.1 Entire Agreement; Interpretation. The Agreement constitutes the entire agreement between the Parties regarding the subject matter hereof, and supersedes any and all prior oral or written agreements between the Parties regarding the subject matter contained herein. The Agreement may only be modified or supplemented by an instrument executed by an authorized representative of each Party. The Agreement and each of the terms and provisions of it are deemed to have been explicitly negotiated by the Parties, and the language in all parts of the Agreement shall, in all cases, be construed according to its fair meaning and not strictly for or against either of the Parties. If any provision of the Agreement or the application thereof to any person or circumstance shall, for any reason and to any extent, be found invalid or unenforceable, the remainder of the Agreement and the application of that provision to other persons or circumstances shall not be affected thereby, but shall instead continue in full force and effect.

15.2 No Waiver. No failure by either Party to enforce any rights hereunder will constitute a waiver of such rights. Nor shall a waiver by either Party of any particular breach or default constitute a waiver of any other breach or default or any similar future breach or default. Provider's acceptance of any payment under the Agreement will not constitute an accord or any other form of acknowledgement or satisfaction that the amount paid is in fact the correct amount, and acceptance of a payment will not release any claim by Provider for additional amounts due from Customer.

15.3 Relationship; No Third Party Beneficiaries. The Agreement is a commercial contract between Provider and Customer and the relationship between the Parties is that of independent contractors. Nothing in the Agreement creates any partnership, principal-agent, employer-employee or joint venture relationship between the Parties or any of their Affiliates, agents or employees for any purpose. The Agreement is for the sole benefit of Provider and Customer and is not intended to confer any rights on any other person; there are no third party beneficiaries of the Agreement.

15.4 Exhibits. The following Exhibits, which are attached to this MSA, are incorporated herein and by this reference made a part of this MSA:

EXHIBIT A - Service Level Agreement for Lit Fiber Services
EXHIBIT B - Service Level Agreement for Dark Fiber & Wavelength Services

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15.5 Computation of Time. Except where expressly provided to the contrary, as used in the Agreement, the word "day" shall mean "calendar day," and the computation of time shall include all Saturdays, Sundays and holidays for purposes of determining time periods specified in the Agreement. If the final date of any period of time set out in any provision of the Agreement falls upon a Saturday or a Sunday or a legal holiday, then in such event, the time of such period shall be extended to the next day that is not a Saturday, Sunday or legal holiday. As used in the Agreement, the term "business day" shall mean a day that is not a Saturday, Sunday or a legal holiday.

15.6 Counterparts; Electronic Signatures. This MSA and any Service Order entered into by the Parties pursuant to this MSA may be executed in multiple counterparts, each of which shall constitute an original, and all of which shall constitute one and the same instrument. Any executed documents sent to the other Party in portable document format (pdf) images via email will be considered the same as an original document. The Parties consent to the use of electronic signatures.

15.7 No Waiver of Customer's 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.

[Signatures on following page.]

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The Parties are signing this MSA as of the Effective Date set forth in the preamble above.

CUSTOMER:	**PROVIDER:**
Williamson County, Texas	Astound Business Solutions, LLC, a Delaware limited liability company
By_____	By DocuSigned by: Ryan Thompson 37EC12904CF84EC...
Name: _____	Name: Ryan Thompson
Title: _____	Title: Sr. Director GEMS

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EXHIBIT A to Master Services Agreement for Enterprise Services
Service Level Agreement for Lit Fiber Services

This Service Level Agreement for Lit Fiber Services (this "SLA") is a part of the Master Services Agreement for Enterprise Services – Governmental Customer ("MSA") between Astound Business Solutions, LLC ("Astound") and Customer. Unless otherwise provided in the applicable Service Order, this SLA applies to the following types of lit fiber Services provided by Astound pursuant to the MSA: (a) dedicated Internet access services, (b) Ethernet transport services, and (c) voice services, including hosted voice.

1. AVAILABILITY SLA

Astound's Network is designed to provide a target **Availability of at least 99.99%** per month. If the Availability target is not achieved in a given calendar month, Customer shall be entitled to the remedies set forth in the table below, which must be claimed as described in this SLA.

Target Availability	Duration of Service Outage	Customer Credit as % of MRC for the applicable Circuit*
99.99% Availability	Less than 4 minutes 20 seconds	Target Met
	4 min. 20 sec. up to 2 hours	5%
	> 2 hour up to 6 hours	10%
	> 6 hours up to 12 hours	20%
	> 12 hours up to 24 hours	35%
	> 24 hours	50%

*Customer credits for Unavailability are calculated on an individual circuit basis, and the amount of any credit is based on the portion of MRC allocable to the affected circuit.

2. MEAN TIME TO RESTORE ("MTTR") SLA

In the event of Outages in Services due to failure or malfunction of the Astound Network or Astound Equipment, Astound's CNOC is designed to provide a **MTTR of 6 hours or less**. If the target MTTR is not met for a particular circuit in a given calendar month, and Customer receives a Service from Astound on the circuit at issue, then Customer shall be entitled to remedies set forth in the table below, which must be claimed as described in this SLA.

Target MTTR	Actual MTTR	Customer Credit as % of MRC for the applicable Circuit
6 hr MTTR	≤ 6 Hrs.	Target Met
	> 6 Hrs. to 10 Hrs.	5%
	> 10 Hrs. to 18 Hrs.	10%
	> 18 Hrs.	20%

3. PACKET DELIVERY/PACKET LOSS SLA

The Astound Network is designed to provide **no greater than 0.1% Packet Loss**. If the Packet Loss target is not achieved in a given calendar month, Customer shall be entitled to the remedies set forth in the table below, which must be claimed as described in this SLA. Customer credits for average monthly Packet Loss are calculated on an individual circuit basis, and the amount of any credit is based on the portion of MRC allocable to the affected circuit.

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Target Maximum Packet Loss	Actual Packet Loss (lower end – upper end)	Customer Credit as % of MRC for the applicable Circuit
≤ 0.1% Packet Loss	0% - 0.1%	Target Met
	> 0.1% - 0.4%	5%
	> 0.4% - 0.7%	10%
	> 0.7% - 1.0%	25%
	> 1.0%	50%

4. LATENCY SLA

The Astound Network is designed to provide a monthly average one-way Latency not to exceed the following:

- **For "Local Market" distances of ≤ 75 miles = 10 ms**
- **For "Inter-Market" distances of between 76 – 750 miles = 20 ms**
- **For "Long-Haul" distances of > 750 miles = 50 ms**

If the applicable Latency target is not achieved in a given month and Astound does not remedy the problem within fifteen (15) calendar days from the date on which Customer opens a Trouble Ticket with the Astound CNOC regarding excessive Latency, Customer shall be entitled to the remedies set forth in the table below, which must be claimed as described in this SLA.

Target Local Market Latency	**Target Inter-Market Latency**	**Target Long-Haul Latency**	Actual One-Way Latency (lower end - upper end)	Customer Credit as % of MRC for the applicable Circuit
10 ms or less	**20 ms or less**	**50 ms or less**	≤ Target Latency	Target Met
			> Target up to 8 ms over Target	5%
			> 8 ms up to 15 ms over Target	10%
			> 15 ms up to 20 ms over Target	25%
			> 20 ms over Target	50%

5. NETWORK JITTER SLA

The Astound Backbone Network is designed to have a monthly average one-way Network Jitter not to exceed the following:

- **For Local Market distances of ≤ 75 miles = 2 ms**
- **For Inter-Market distances of between 76 – 750 miles = 5 ms**
- **For Long-Haul distances of > 750 miles = 15 ms**

If the applicable Network Jitter target is exceeded in a given calendar month, Customer will be entitled to a credit of 1/30th of the MRC of the affected circuit for that month for each full 1ms of Network Jitter above the Network Jitter target set forth above. Any such credit must be claimed as described in this SLA.

6. CHRONIC OUTAGE

If Customer experiences a Chronic Outage with respect to a Service, Customer shall have the right to elect either of the following remedies, which must be claimed as described in this SLA: (i) substitute a different Service or a different circuit/path for the Service and circuit/path that experienced the Chronic Outage without incurring any Termination Charge or installation fees; or (ii) terminate the affected Service for the circuit/path that experienced the Chronic Outage without incurring any Termination Charge.

7. DEFINITIONS

For purposes of this SLA the following terms shall have the meanings set forth below.

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"Astound Backbone Network" means Astound's core fiber backbone that connects Astound's POPs and regional hubs.

"Astound's Commercial Network Operations Center" or "Astound's CNOC" means Astound's commercial network operations center, which is staffed 24x7x365.

"Astound Network" means all equipment, facilities and infrastructure that Astound uses to provide Services to Customer, and includes Customer's access port. The "Astound Network" does not include Customer owned or leased equipment (unless leased from Astound), or any portion of Customer's local area network after the demarcation point for the Services provided by Astound.

"Availability" means the ability of Customer to exchange Ethernet packets with the Astound Network via Customer's router port. Availability is measured in minutes of uptime over the calendar month during which the Services are Available:

$$\text{\% Availability (per calendar month)} = \frac{\text{(Total Minutes in Month – Total Minutes of Unavailability in Month)}}{\text{Total Minutes in Month}}$$

For Ethernet Transport Services and VoIP Services, Availability is calculated at the individual circuit level, between Astound's Backbone Network and the Customer's router port. For Dedicated Internet Access Services, Availability is calculated from the Customer's router port through the Astound Network to the handoff point for the Internet. Dedicated Internet Access Service Availability does not include the availability of the Internet itself or any particular Internet resource. Periods of Excused Outage are not included in Availability metrics.

"Chronic Outage" means a series of three (3) or more Service Outages affecting the same Service on the same circuit during a given calendar month, each of which has an actual time to restore "TTR" in excess of Astound's targeted MTTR.

"Emergency Maintenance" means Astound's efforts to correct conditions on the Astound Network that are likely to cause a material disruption to or outage in services provided by Astound and which require immediate action. Emergency Maintenance may degrade the quality of the Services provided to Customer, including possible outages. Any such outages are Excused Outages that will not entitle Customer to credits under this SLA. Astound may undertake Emergency Maintenance at any time Astound deems necessary and will provide Customer with notice of such Emergency Maintenance as soon as commercially practicable under the circumstances.

"Excused Outage" means any disruption to or unavailability of Services caused by or due to (i) Scheduled Maintenance, (ii) Emergency Maintenance, or (iii) circumstances beyond Astound's reasonable control, such as, by way of example only, Force Majeure Events, acts or omissions of Customer or Customer's agents, licensees or end users, electrical outages not caused by Astound, or any failure, unavailability, interruption or delay of third-party telecommunications network components the use of which are reasonably necessary for Astound's delivery of the Services to Customer.

"Jitter" or "Network Jitter" refers to a variation in the interval at which packets are received, also described as the variability in Latency as measured in the variability over time of the packet Latency across a network. Jitter is calculated as an aggregate average monthly metric measured by Astound across the Astound Backbone Network between a sample of Astound POPs. Local access loops are not included. Periods of Excused Outage are not included in Jitter metrics.

"Latency" means how much time it takes, measured in milliseconds, for a packet of data to get from one designated point on Astound's Network to another designated point on Astound's Network. Latency is calculated as an aggregate average monthly metric measured by Astound across the Astound Backbone Network between a sample of Astound POPs. Local access loops are not included. Periods of Excused Outage are not included in Latency metrics.

"Mean Time to Restore" or "MTTR" means the average time required to restore the Astound Network to a normally operating state in the event of an Outage. MTTR is calculated on a circuit basis, as a monthly average of the time it takes Astound to repair all Service Outages on the specific circuit. MTTR is measured from the time an Outage related Trouble Ticket is generated by the Astound CNOC until the time the Service is again Available. The cumulative length of Service Outages per circuit is divided by the

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number of Trouble Tickets in the billing month to derive the monthly MTTR per circuit:

$$\text{MTTR in Hrs (per calendar month)} = \frac{\text{Cumulative Length of Service Outages Per Month Per Circuit}}{\text{Total Number of Trouble Tickets for Service Outages Per Month Per Circuit}}$$

Periods of Excused Outage are not included in MTTR metrics.

"Outage" means a disruption in the Service making the Service completely unavailable to Customer that is not an Excused Outage. For purposes of SLA-related credits and remedies, the period of unavailability begins when an Outage-related Trouble Ticket is opened by the Customer and ends when the connection is restored, as measured by Astound. Unavailability does not include periods of Service degradation, such as slow data transmission.

"Packet Loss" means the unintentional discarding of data packets in a network when a device (e.g., switch, router, etc.) is overloaded and cannot accept any incoming data. Packet Loss is calculated as aggregate average monthly metric measured by Astound across the Astound Backbone Network between a sample of Astound POPs. Local access loops are not included. Periods of Excused Outage are not included in Packet Loss metrics.

"Scheduled Maintenance" means any maintenance of the portion of the Astound Network to which Customer's router is connected that is performed during a standard maintenance window (1:00AM – 6:00AM Local Time). Customer will be notified via email at least forty-eight (48) hours in advance of any scheduled maintenance that is likely to affect Customer's Service.

"Trouble Ticket" means a trouble ticket generated through the Astound CNOC upon notification of a Service-related problem. Trouble Tickets may be generated by Astound pursuant to its internal network monitoring process, or by Customer's reporting of a problem to the Astound CNOC. In order for Customer to be eligible for credits or remedies under this SLA, Customer must contact the Astound CNOC and open a Trouble Ticket regarding the problem; Trouble Tickets generated internally by Astound will not provide a basis for Customer credits or Chronic Outage remedies.

8. CLAIMING CREDITS AND REMEDIES

8.1 Requesting SLA Related Credits and Chronic Outage Remedies. To be eligible for any SLA-related Service credit or Chronic Outage remedy, Customer must be current in its financial obligations to Astound. Credits are exclusive of any applicable taxes charged to Customer or collected by Astound.

(i) To claim SLA-related Service credits, Customer must do the following:

(a) Open a Trouble Ticket with the Astound CNOC within twenty-four (24) hours of the occurrence giving rise to the claimed credit(s);

(b) Submit a written request for the credit(s) to Customer's account manager within fifteen (15) days after the end of the calendar month in which the incident giving rise to the credit(s) occurred; and

(c) Provide the following documentation when requesting the credit(s):
- Customer name and contact information;
- Trouble Ticket number(s);
- Date and beginning/end time of the claimed Outage or failed SLA metric;
- Circuit IDs for each pertinent circuit/path; and
- Brief description of the characteristics of the claimed Outage or failed SLA metric.

(ii) To claim remedies for a Chronic Outage under this SLA, Customer must do the following:

(a) Open a Trouble Ticket regarding the Chronic Outage with the Astound CNOC within seventy-two (72) hours of the last Outage giving rise to the claimed remedy;

(b) Submit a written request for a remedy regarding the Chronic Outage to Customer's account

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manager within thirty (30) days of the end of the calendar month in which the Chronic Outage occurred; and

(c) Provide the following documentation when requesting the remedy:
- Customer name and contact information;
- Type of remedy requested (e.g., substitution or termination);
- Trouble Ticket numbers for each individual Outage event;
- Date and beginning/end time of each of the claimed Outages;
- Trouble Ticket number for the Chronic Outage at issue;
- Circuit IDs for each pertinent circuit/path; and
- Brief description of the characteristics of the claimed Chronic Outage.

If Customer fails to timely submit, pursuant to the procedure described in this Section, a request for any SLA-related credit or Service Outage remedy for which Customer might otherwise be eligible under this SLA, Customer shall be deemed to have waived its right to receive such credit or remedy. The credits and remedies provided by this SLA are Customer's sole and exclusive remedies for any and all claims or complaints regarding the quality and/or availability of any of the Services to which this SLA applies.

8.2 Astound's Evaluation of Claims. All claims for SLA-related credits and remedies for Chronic Outages are subject to evaluation and verification by Astound. Upon receiving a claim for SLA-related credit and/or remedies for Chronic Outage, Astound will evaluate the claim and respond to Customer within thirty (30) days. If Astound requires additional information in order to evaluate Customer's claim, Astound will notify Customer by email specifying what additional information is required. Customer will have fifteen (15) days from the date on which it receives Astound's request for additional information in which to provide the requested information to Astound. If Customer fails to provide the additional information within that time period, Customer will be deemed to have abandoned its claim. Astound will promptly notify Customer of Astound's resolution of each Customer claim. If Customer's claim for an SLA-related credit or Chronic Outage remedy is rejected, the notification will specify the basis for the rejection. If Customer's claim for a credit is approved, Astound will issue the credit to Customer's account, to appear on the next monthly invoice. If Customer's claim for a Chronic Outage remedy is approved, Astound will notify Customer of the date on which the requested substitution or termination will occur. Astound's determination regarding whether or not an SLA has been violated shall be final.

8.3 Limitations and Exclusions. Total credits for any given calendar month shall not exceed 100% of the MRC for the affected Service. Credits shall not be cumulative with respect to any given incident; instead, if multiple SLAs are violated during a single incident, Customer shall be entitled only to the largest applicable credit amount. This SLA will not apply and Customer will not be entitled to any credit under this SLA for any impairment of Services that is caused by or due to any of the following: (i) the acts or omissions of Customer, its agents, employees, contractors, or Customer's end users, or other persons authorized by Customer to access, use or modify the Services or the equipment used to provide the Services, including Customer's use of the Service in an unauthorized or unlawful manner; (ii) the failure of or refusal by Customer to reasonably cooperate with Astound in diagnosing and troubleshooting problems with the Services; (iii) scheduled Service alteration, maintenance or implementation; (iv) the failure or malfunction of network equipment or facilities not owned or controlled by Astound or Astound's Affiliates; (v) Force Majeure Events; (vi) Astound's inability (due to no fault of Astound) to access facilities or equipment as reasonably required to troubleshoot, repair, restore or prevent degradation of the Service; (vii) Astound's termination of the Service for cause, or as otherwise authorized by the Agreement; or (viii) Astound's inability to deliver Service by Customer's desired due date.

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EXHIBIT B to Master Services Agreement for Enterprise Services
Service Level Agreement for Dark Fiber & Wavelength Services

This Service Level Agreement for Dark Fiber & Wavelength Services (this "SLA") is a part of the Master Services Agreement for Enterprise Services – Governmental Customer ("MSA") between Astound Business Solutions, LLC ("Astound") and Customer. Unless otherwise provided in the applicable Service Order, this SLA applies to the following types of Services provided by Astound pursuant to the MSA: (i) dark fiber services, and (ii) wavelength services.

1. AVAILABILITY SLA

Astound's dark fiber paths and wavelengths are designed to provide a target Availability of **at least 99.9%** per calendar month. If the Availability target is not met with respect to a given dark fiber path or wavelength in a given calendar month, Customer will be entitled to a credit in the amount set forth below, which must be claimed as described in this SLA. Customer credits for Outages of dark fiber or wavelength Services are calculated on an individual path basis, and the amount of any credit is based on the portion of MRC allocable to the affected Service.

Duration of Unavailability	Customer Credit as % of MRC for the applicable Service
Less than 45 minutes	Target Met
45 Min. up to 8 hours	5%
> 8 hours up to 16 hours	10%
> 16 hours up to 24 hours	20%
> 24 hours	35%

2. MEAN TIME TO RESTORE ("MTTR") SLA

In the event of Outages in the Services, Astound's CNOC is designed to provide a MTTR of **no greater than 6 hours**. If the target MTTR is not met for a particular dark fiber path or wavelength in a given calendar month, and Customer receives a Service from Astound on the path at issue, then Customer shall be entitled to remedies set forth in the table below, which must be claimed as described in this SLA.

Target MTTR	Actual MTTR	Customer Credit as % of MRC for the applicable Service
6 hr MTTR	≤ 6 Hrs.	Target Met
	> 6 Hrs. to 10 Hrs.	5%
	> 10 Hrs. to 18 Hrs.	10%
	> 18 Hrs.	20%

3. CHRONIC OUTAGE

If Customer experiences a Chronic Outage with respect to a Service, Customer shall have the right to elect either of the following remedies, which must be claimed as described in this SLA: (i) substitute a different Service or a different path for the Service that experienced the Chronic Outage without incurring any Termination Charge or installation fees; or (ii) terminate the affected Service for the path that experienced the Chronic Outage without incurring any Termination Charge.

4. DEFINITIONS

For purposes of this SLA the following terms shall have the meanings set forth below.

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"Astound's Commercial Network Operations Center" or "Astound's CNOC" means Astound's commercial network operations center, which is staffed 24x7x365.

"Astound Network" means all equipment, facilities and infrastructure that Astound uses to provide Services to Customer, and includes Customer's access port. The "Astound Network" does not include Customer owned or leased equipment (unless leased from Astound), or any portion of Customer's local area network after the demarcation point for the Services provided by Astound.

"Availability" means the dark fibers or the wavelength at issue is available to and accessible by Customer at the specified locations, is capable of transmitting signals and can otherwise be used by Customer. Availability does not involve the quality of data transmission. Periods of Excused Outage are not included in the Availability metric. Astound does not monitor the use or availability of dark fiber or wavelength Services, thus any Outage must be reported to Astound by Customer.

"Chronic Outage" means a series of three (3) or more Service Outages affecting the same Service on the path during a given calendar month, each of which has an actual time to restore "TTR" in excess of Astound's targeted MTTR.

"Emergency Maintenance" means Astound's efforts to correct conditions on the Astound Network that are likely to cause a material disruption to or outage in Services provided by Astound and which require immediate action. Emergency Maintenance may degrade the quality of the Services provided to Customer, including possible outages. Any such outages are Excused Outages that will not entitle Customer to credits under this SLA. Astound may undertake Emergency Maintenance at any time Astound deems necessary and will provide Customer with notice of such Emergency Maintenance as soon as commercially practicable under the circumstances.

"Excused Outage" means any disruption to or unavailability of Services caused by or due to (i) Scheduled Maintenance, (ii) Emergency Maintenance, or (iii) circumstances beyond Astound's reasonable control, such as, by way of example only, Force Majeure Events, acts or omissions of Customer or Customer's agents, licensees or end users, electrical outages not caused by Astound, or any failure, unavailability, interruption or delay of third-party telecommunications network components the use of which are reasonably necessary for Astound's delivery of the Services to Customer.

"Mean Time to Restore" or "MTTR" means the average time required to restore the Service(s) to a normally operating state in the event of an Outage. MTTR is calculated on a path/route basis, as a monthly average of the time it takes Astound to repair all Service Outages on the specific path/route. MTTR is measured from the time Customer opens an Outage related Trouble Ticket is with the Astound CNOC until the time the Service is again Available. The cumulative length of Service Outages per circuit is divided by the number of Trouble Tickets in the billing month to derive the monthly MTTR per circuit:

$$\text{MTTR in Hrs (per calendar month)} = \frac{\text{Cumulative Length of Service Outages Per Month Per Circuit}}{\text{Total Number of Trouble Tickets for Service Outages Per Month Per Circuit}}$$

Periods of Excused Outage are not included in MTTR metrics.

"Outage" means a disruption in the Service making the Service completely unavailable to Customer that is not an Excused Outage. For purposes of SLA-related credits and remedies, the period of unavailability begins when an Outage-related Trouble Ticket is opened by the Customer and ends when the connection is restored, as measured by Astound. Unavailability does not include periods of Service degradation, such as slow data transmission.

"Scheduled Maintenance" means any maintenance of the portion of the Astound Network to which Customer's demarc is connected that is performed during a standard maintenance window (1:00AM – 6:00AM Local Time). Customer will be notified via email at least forty-eight (48) hours in advance of any scheduled maintenance that is likely to affect Customer's Service.

"Trouble Ticket" means a trouble ticket generated through the Astound CNOC upon notification of a Service-related problem. In order for Customer to be eligible for credits or remedies under this SLA, Customer must contact the Astound CNOC and open a Trouble Ticket regarding the problem.

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5. CLAIMING CREDITS AND REMEDIES

5.1 Requesting SLA Related Credits and Chronic Outage Remedies. To be eligible for any SLA-related Service credit or Chronic Outage remedy, Customer must be current in its financial obligations to Astound. Credits are exclusive of any applicable taxes charged to Customer or collected by Astound.

(i) To claim SLA-related Service credits, Customer must do the following:

(a) Open a Trouble Ticket with the Astound CNOC within twenty-four (24) hours of the occurrence giving rise to the claimed credit(s);

(b) Submit a written request for the credit(s) to Customer's account manager within fifteen (15) days after the end of the calendar month in which the incident giving rise to the credit(s) occurred; and

(c) Provide the following documentation when requesting the credit(s):
- Customer name and contact information;
- Trouble Ticket number(s);
- Date and beginning/end time of the claimed Outage or failed SLA metric;
- Circuit IDs for each pertinent circuit/path; and
- Brief description of the characteristics of the claimed Outage or failed SLA metric.

(ii) To claim remedies for a Chronic Outage under this SLA, Customer must do the following:

(a) Open a Trouble Ticket regarding the Chronic Outage with the Astound CNOC within seventy-two (72) hours of the last Outage giving rise to the claimed remedy;

(b) Submit a written request for a remedy regarding the Chronic Outage to Customer's account manager within thirty (30) days of the end of the calendar month in which the Chronic Outage occurred; and

(c) Provide the following documentation when requesting the remedy:
- Customer name and contact information;
- Type of remedy requested (e.g., substitution or termination);
- Trouble Ticket numbers for each individual Outage event;
- Date and beginning/end time of each of the claimed Outages;
- Trouble Ticket number for the Chronic Outage at issue;
- Circuit IDs for each pertinent circuit/path; and
- Brief description of the characteristics of the claimed Chronic Outage.

If Customer fails to timely submit, pursuant to the procedure described in this Section, a request for any SLA-related credit or Service Outage remedy for which Customer might otherwise be eligible under this SLA, Customer shall be deemed to have waived its right to receive such credit or remedy. The credits and remedies provided by this SLA are Customer's sole and exclusive remedies for any and all claims or complaints regarding the quality and/or availability of any of the Services to which this SLA applies.

5.2 Astound's Evaluation of Claims. All claims for SLA-related credits and remedies for Chronic Outages are subject to evaluation and verification by Astound. Upon receiving a claim for SLA-related credit and/or remedies for Chronic Outage, Astound will evaluate the claim and respond to Customer within thirty (30) days. If Astound requires additional information in order to evaluate Customer's claim, Astound will notify Customer by email specifying what additional information is required. Customer will have fifteen (15) days from the date on which it receives Astound's request for additional information in which to provide the requested information to Astound. If Customer fails to provide the additional information within that time period, Customer will be deemed to have abandoned its claim. Astound will promptly notify Customer of Astound's resolution of each Customer claim. If Customer's claim for an SLA-related credit or Chronic Outage remedy is rejected, the notification will specify the basis for the rejection. If Customer's claim for a credit is approved, Astound will issue the credit to Customer's account, to

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appear on the next monthly invoice. If Customer's claim for a Chronic Outage remedy is approved, Astound will notify Customer of the date on which the requested substitution or termination will occur. Astound's determination regarding whether or not an SLA has been violated shall be final.

5.3 Limitations and Exclusions. Total credits for any given calendar month shall not exceed 100% of the MRC for the affected Service. Credits shall not be cumulative with respect to any given incident; instead, if multiple SLAs are violated during a single incident, Customer shall be entitled only to the largest applicable credit amount. This SLA will not apply and Customer will not be entitled to any credit under this SLA for any impairment of Services that is caused by or due to any of the following: (i) the acts or omissions of Customer, its agents, employees, contractors, or Customer's end users, or other persons authorized by Customer to access, use or modify the Services or the equipment used to provide the Services, including Customer's use of the Service in an unauthorized or unlawful manner; (ii) the failure of or refusal by Customer to reasonably cooperate with Astound in diagnosing and troubleshooting problems with the Services; (iii) scheduled Service alteration, maintenance or implementation; (iv) the failure or malfunction of network equipment or facilities not owned or controlled by Astound or Astound's Affiliates; (v) Force Majeure Events; (vi) Astound's inability (due to no fault of Astound) to access facilities or equipment as reasonably required to troubleshoot, repair, restore or prevent degradation of the Service; (vii) Astound's termination of the Service for cause, or as otherwise authorized by the Agreement; or (viii) Astound's inability to deliver Service by Customer's desired due date.

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Commissioners Court - Regular Session **19.**

Meeting Date: 07/12/2022

Approval of Annual Expansion Agreement for Laserfiche Software for Rio Records Management with MCCI, LLC 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 Annual Expansion agreement between Williamson County and MCCi, LLC for additional users for software licensing for Laserfiche Rio Records Management, in the amount of $15,345.00 with an annual support amount of $2,970.00 and a deduction of $495.00 for support proration for 10 months, for a total of $17,820.00, pursuant to the BuyBoard Contract #625-20, and authorizing the execution of this agreement.

Background

The approval of this annual expansion agreement will benefit the Williamson County IT Department with additional users added for Laserfiche records management and annual software support. Laserfiche is the platform for County wide document imaging, document management and records archiving. The attached agreement contains detailed information regarding this purchase. IT, Legal, Contract Audit and Budget have reviewed this agreement. The line item expenditure being charged is 01.0100.0503.003011 FY22. The department point of contact is Alison Gleason.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

MCCi Laserfiche Redacted Agreement

MCCi Master Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 05:20 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:30 AM
Form Started By: Mary Watson		Started On: 06/30/2022 11:03 AM
Final Approval Date: 07/07/2022		

LASERFICHE EXPANSION

Quote 24165 (the [redacted] is entered into as of _____, ("**Order Effective Date**"), by and between MCCi and Client and is hereby incorporated into the Master Agreement and made a part thereof. If there is any conflict between a provision of the Master Agreement and this Order, the Master Agreement will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Master Agreement. This Order supersedes any previous quote or proposals received.

IN WITNESS WHEREOF, the Parties hereto have caused this Order to be executed by their respective duly authorized representatives as of the Order Effective Date.

MCCi, LLC ("MCCi")

Signed: E-SIGNED by Emery Jones on 2022-06-29 22:26:37 GMT

Name: Emery Jones

Title: CFO

Date: June 29, 2022

WILLIAMSON COUNTY ("Client")

Signed: _____

Name: _____

Title: _____

Date: _____

PRICING: LASERFICHE EXPANSION

3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311
850.701.0725
850.564.7496 fax

Bill to: Tammy McCulley tmcculley@wilco.org
Ship to: Inky Chandler-Mertz Inky ichandler@wilco.org

Client Name: Williamson County
Client Address: 301 SE Innerloop, Suite 105, Georgetown, TX 78626
Quote Number: [redacted]
Order Type: Expansion

Quote Date: June 16, 2022

Product Description:	*Qty.*	*Unit Cost*	*BuyBoard #625-20*	*Total*
CONTENT SERVICES SOFTWARE LICENSING FOR RIO				
☑ Laserfiche Rio Records Management Edition Named Full User (200-499 Users)	20	$726.00	$675.18	$13,503.60
☑ Laserfiche Rio Forms Professional (200-499 Users)	20	$66.00	$61.38	$1,227.60
☑ Laserfiche Rio Connector (200-499 Users)	20	$33.00	$30.69	$613.80
Laserfiche Software Subtotal				***$15,345.00***

GRAND TOTAL - ONE-TIME SOFTWARE	***$15,345.00***

Product Description:	*Qty.*	*Unit Cost*	*BuyBoard #625-20*	*Annual Total*
LASERFICHE ANNUAL SOFTWARE SUPPORT - BASIC				
☑ Laserfiche Rio Records Management Edition Named Full User (200-499 Users)	20	$145.20	$130.68	$2,613.60
☑ Laserfiche Rio Forms Professional (200-499 Users)	20	$13.20	$11.88	$237.60
☑ Laserfiche Rio Connector (200-499 Users)	20	$6.60	$5.94	$118.80
Laserfiche Annual Recurring Software Support Subtotal				***$2,970.00***

GRAND TOTAL - RECURRING ANNUAL SUPPORT/SUBSCRIPTION	***$2,970.00***

☑ ***Laserfiche Recurring Annual Support Proration for 10 Months***	($495.00)
TOTAL LASERFICHE COST	***$17,820.00***

All Order Pricing Expires in 30 Days

This is NOT an invoice. Please use this confirmation to initiate your purchasing process.

RECURRING SERVICES

The Recurring Services portion of this Order will be based on the pricing at the time of renewal. It will systematically renew unless written notice of termination has been provided per the master agreement. In the event that a manufacturer increases its prices for recurring annual services, the increase will be passed along to the Client. No more than once per year, MCCi may adjust its recurring annual services (services not related to 3rd party manufacturers) to coincide with current U.S. inflation rates; any increase will not exceed the cumulative increase in the Consumer Price Index (CPI) occurring since the last price increase. Please note that if you subscribe to volume-based solutions, additional user licenses may increase the cost of those items at the time of your next annual renewal.

SALES TAX

Sales tax will be invoiced where applicable and is not included in the fee quote above.

PRODUCT ORDER TERMS

MCCi will process Product Orders as follows:

Product/Service Description	Timing of Product Order
All Software, Recurring Annual Support/Subscription, and Supplemental Support Services	Within 30 days of receipt of Order

The act of MCCi processing orders determines the start date of annual Recurring Service periods. Establishment of start dates for 3rd party manufacturer products are subject to each manufacturer's current policy.

BILLING TERMS

MCCi will invoice Client as follows:

Product/Service Description	Timing of Billing
All Software, Recurring Annual Support/Subscription, and Supplemental Support Services	Upon delivery of software or activation of the subscription

MCCi shall not send any invoices nor claim payment for any fees or expenses incurred by MCCi until both parties authorize this Order. Sales tax will be invoiced where applicable and is NOT included in the Pricing section.

MCCi ASSUMPTIONS

TECHNICAL SUPPORT

Clients may contact MCCi support via MCCi's Online Support Center, email (support@mccinnovations.com), or telephone 866-942-0464. Support is available Monday through Friday (excluding major holidays) from 8 am to 8 pm Eastern Time.

RETURN POLICY

Any product returns are subject to the manufacturer's return policy.

LIMITED LIABILITY

If the Master Agreement is silent on each Parties' limited liability, liability is limited to the amount of dollars received by MCCi directly associated with this Order.

PRE-EXISTING INTELLECTUAL PROPERTY (IP)

The following products noted below are deemed Pre-existing IP as defined in the Master Agreement and are not considered "Works Made for Hire" and as such all rights, title or interest remains with MCCi. Client shall retain, a non-exclusive, royalty-free, world-wide, perpetual license to use the product(s) is such product(s) is integrated into the solution purchased by Client.

- Laserfiche PowerPack by MCCi
- Laserfiche EnerGov Integration by MCCi
- Laserfiche Neogov Integration by MCCi
- GoFiche Suite for Avante/Rio/Subscription
- Common Web Service API for Laserfiche

CLIENT SOLUTION CUSTOMIZATIONS

Client may also choose to customize their system internally, without MCCi's help. MCCi is not responsible for any damages caused by the user's customization of the system not performed by MCCi. MCCi will not be held responsible for correcting any problems that may occur from these customizations. Routine updates to as provided by software manufacturers may affect any customizations made by entities other than MCCi. If MCCi's help is required to correct/update any customizations made by any entity other than MCCi, appropriate charges will apply.

CLIENT INFORMATION TECHNOLOGY ASSISTANCE

For MCCi to excel in providing the highest level of service, Client must provide timely access to technical resources. Client must provide adequate technical support for all MCCi installation and support services. If Client does not have "in-house" technical support, it is Client's responsibility to make available the appropriate Information Technology resources/consultant when needed.

LASERFICHE ASSUMPTIONS

The following assumptions are current as of the date of order. Manufacturer's terms and conditions are subject to change.

LASERFICHE END USER LICENSE AGREEMENT (EULA)

By accepting this Order, Client acknowledges Laserfiche's EULA and agrees to abide by its terms and absolve MCCi of any Laserfiche product-related liability.

LASERFICHE SOFTWARE SUPPORT PLAN

MCCi acts as first-tier support and works with Laserfiche, who would provide second-tier level support when needed. Laserfiche software support plans are applicable to actively supported perpetual software and are bundled with on-premises Subscription and Cloud systems. All software support plans are on a yearly subscription basis and accompany the applicable software product designed, developed, created, written, owned, or licensed by Laserfiche. On-premises Subscription and Cloud system subscribers are advised to export data from their Laserfiche system prior to cancellation or any other termination.

ACTIVE LASERFICHE SOFTWARE SUPPORT PLAN BENEFITS INCLUDE:

- Easy remote access to MCCi's team of Laserfiche Gold Certified Support Technicians
- Access to new product update versions and hotfixes
- Software credit eligibility for product upgrades, as determined by Laserfiche's then current policy
- Continued access to Client's Laserfiche solution*

** Specific to Laserfiche Cloud and Laserfiche on-premises Subscription licensed Clients*

POLICIES

- To receive periodic product updates for a Laserfiche Software Solution, its associated software support plan must be purchased and maintained throughout the software term.
- All software support plan subscriptions are annual, prepaid and non-refundable
- The annual term start date for new systems is established by Laserfiche at the time MCCi submits an order to Laserfiche on Client's behalf.
- For platform upgrades, software and support credit eligibility is determined by Laserfiche's then current policy. To receive any available software or support credit, Client's support plan must be active (i.e., support plan has not expired)
- For expansion purchases, the applicable service period is prorated to match Client's existing or future service period, which is dependent on Laserfiche's then current policy and the timing of the expansion order vs. the Client's annual service period renewal date (i.e. prorating for less than four months may not be permittable due to the timing of renewal invoicing.)

LATE PAYMENTS

- If payment is not received before Client's renewal date, Client's Laserfiche software support plan expires. Please allow up to five (5) business days after receipt of payment for MCCi to process renewal payment to Laserfiche.
- Impact of Expiration:
- Client will be able to access MCCi Support Technicians for 30 days post expiration. However, if there are support issues that require Laserfiche involvement, these issues cannot be resolved until Client's support is renewed.
- Perpetual software support plan: Access to the Laserfiche support website and Laserfiche technicians will no longer be available until MCCi receives Client's renewal payment and processes payment to Laserfiche.
- Laserfiche on-premises Subscription or Laserfiche Cloud: Access to Client's Laserfiche solution will be turned off after 30 days and Client's access to the Laserfiche support website, and Laserfiche technicians will no longer be

available until MCCi receives Client's renewal payment and processes payment to Laserfiche. Laserfiche on-premises Subscription Clients must reactivate the on-premises Subscription system following payment of the software support plan renewal to ensure uninterrupted usage.

- Reinstatement Fees: In order to receive uninterrupted support for perpetual on-premises Laserfiche Software Solutions, Client must maintain a software support plan for the term of the Laserfiche Software Solution. In the event that Client's software support plan is expired for more than 45 days, the plan will need to be reinstated. Reinstatements reset the annual date of the software support plan, and the cost includes one year of the software support plan in addition to the Reinstatement Fee. The Reinstatement Fee is a 10% markup on the lapsed value of the software support plan. The Reinstatement Fee includes the number of days lapsed since your software support plan expired.

INTEGRATIONS

Third-party Laserfiche integrations or utilities may consume one (1) or more Laserfiche user licenses depending on how the vendor designed and coded the integration. These additional licensing needs should be verified by Client and considered in the user licensing purchased.

LASERFICHE SOLUTION PROVIDER OF RECORD

As Client's current Solution Provider of Record, Laserfiche's policy dictates that MCCi is the only Laserfiche Solution Provider that has access to Client's support account, along with the ability to download software licenses and activations, process subscription renewals and initiate additional purchases on Client's behalf. Unless Client decides to cancel Client's contract with MCCi or work with Laserfiche to formally change Client's Laserfiche Solution Provider of Record, future purchases and subscription renewals will be processed and provided by MCCi.

LASERFICHE RIO SHARED SERVICES PROVISIONS

The Host Entity is the owner of the Laserfiche licensing and is registered as such with MCCi and Laserfiche corporate. For Laserfiche corporate licensing rules, there can only be one licensed entity per Laserfiche Rio platform. Licensing is non-transferrable. Additionally, the Host Entity is responsible for cost allocation among the other entities that are utilizing its Laserfiche Rio Platform and for being the main point of contact for support provided through MCCi. The account can only be renewed once all entities have paid for the full LSAP.

MCCi
ExperienceExcellence
Municipal Code Corporation

CORPORATE OFFICE
Sales Department
PO Box 2235 • Tallahassee, Florida 32316
(800) 342-2633 • FAX (850) 701-0715

RUSSELL HADDOCK
Senior Account Executive (TX, LA, OK, MO, CO, NM, and KS)
7940 Park Ridge Drive Fort Worth, TX 76137
(817) 788-1102 • rhaddock@mccinnovations.com

November 18, 2010

Mike Hall
IT
County Courthouse
Georgetown, Texas 78628

Dear Mr. Hall:

I enjoyed speaking with you recently regarding the Laserfiche software. Pursuant to our discussion we are pleased to enclose our Professional Services Proposal. While reviewing the proposal please keep in mind the following advantages of being a customer of MCCi:

- **MCCi is the #1 ranked Laserfiche VAR –** For the past two years, MCCi was ranked as the #1 Laserfiche VAR in the United States.
- **MCCi focuses on local governments**- MCCi was created by Municipal Code Corporation to focus on innovative technologies for Local Government. MCCi provides Laserfiche software and services to more than 400 cities and counties.
- **MCCi offers superior project management services-** MCCi utilizes a multi-layered support team geared towards offering each client multiple contacts to enhance the usage of every product implemented. In addition, all MCCi technicians have advanced professional certifications and are committed to ethical, effective and friendly support.
- **MCCi offers superior support**- MCCi offers support through our help desk, email, and toll free number, and we also have a phenomenal online support center that gives end users access to training manuals, "how to" checklists, training videos, a knowledge base, and software updates.

If you have any questions concerning our proposal or desire additional information, please do not hesitate to contact me on our toll-free number. We appreciate your interest and hope that we will have the pleasure of working with you and serving Williamson County, Texas.

Sincerely,

Russell Haddock
Senior Account Executive

Executive Summary

Laserfiche has been a resource for over 21,000 organizations since 1987. Laserfiche creates elegant document management solutions that help organizations run smarter. Dedication to customer-driven innovations has built a suite of products and services that address organization-wide business problems from executive, records management, and information technology and end-user perspectives.

Laserfiche is a unified solution that manages all your organization's documents and records, regardless of location or media. Laserfiche strikes a balance between security and accessibility, protecting information while providing efficient access to keep staff working at maximum productivity. Please keep in mind the following competitive advantages of Laserfiche:

- Digital Archiving- Digital archiving is the storage of paper and electronic documents in accessible electronic media with long-term preservation capability. It is cost effective because it saves physical storage space and it cuts media maintenance costs. Original documents can be stored off-site or destroyed as necessary. This simplifies the disaster recovery process by allowing you to backup documents on digital media and stores them off-site.
- Comprehensive Security- Laserfiche Comprehensive Security allows you to control the security of your documents on many levels. You determine what functions, such as scanning and printing, each staff member may use. Security features are easy to administer, records managers can administer most security functions without IT staff assistance.
- User Friendly- Laserfiche is very easy to learn and use. It has a folder tree structure similar to Windows Explorer to make it easy to use. Your office can begin to scan and retrieve documents almost immediately after installation.
- Intelligent Search- Laserfiche lets you search your documents based upon full-text search, index search, and document and folder name searches. The Laserfiche full-text search unlocks the contents of your documents; if you need to find a word or phrase within a document, the full-text search retrieves it immediately. There is not any other imaging software that allows you this many searching possibilities.
- Web Access- Laserfiche allows you to publish your documents on the web with our WebLink software. You decide which documents you wanted published and WebLink publishes them on the web without having to use HTML programming. Users can then search the site to find the information they need using the Intelligent Search feature.
- Integration- Laserfiche is able to integrate with current software and hardware on existing systems.
- Service- Laserfiche understands the importance of a thorough support service. From technical help to the latest document imaging news, Laserfiche is dedicated to forming a lasting, complete service relationship. Should you need technical assistance; a qualified professional will be available to help you.

*Please check all boxes below for options desired.

	DOCUMENT MANAGEMENT SOFTWARE AND USERS	Qty	Cost	DIR-SDD-980	Total
☑	Avante Server Records Management Edition for MS SQL *DoD 5015.2 Certified*	1	$11,000.00	$10,446.70	$10,446.70
☑	LF Full Named User *Includes Snapshot, Email, and Workflow*	25	$500.00	$474.85	$11,871.25
☑	Web Access, 20% Add On to All Named Users	25	$100.00	$94.97	$2,374.25
☑	LF Advanced Audit Trail, 20% Add On to All Named Users	25	$100.00	$94.97	$2,374.25
☑	LF Workflow		Included	Included	Included
	Document Management Software and Licenses Total				***$27,066.45***

BATCH PROCESSING MODULES

Quickfields is licenses per machine

☑	Quickfields	1	$595.00	$565.07	$565.07
☑	Zone OCR and Validation Package *Includes Zone OCR and Pattern Matching*	1	$2,795.00	$2,654.41	$2,654.41
☑	Real Time Look Up and Validation Package *Includes Real Time Look Up and Pattern Matching*	1	$595.00	$565.07	$565.07
☑	QF Import Agent	1	$1,495.00	$1,419.80	$1,419.80
	Batch Process Modules Total				***$5,204.36***

ANNUAL SOFTWARE SUPPORT - BASIC LSAP

☑	Avante Server Records Management Edition for MS SQL *DoD 5015.2 Certified*	1	$2,200.00	$2,089.34	$2,089.34
☑	LF Full Named User *Includes Snapshot, Email, and Workflow*	25	$100.00	$94.97	$2,374.25
☑	Web Access, 20% Add On to All Named Users	25	$20.00	$18.99	$474.85
☑	LF Advanced Audit Trail, 20% Add On to All Named Users	25	$20.00	$18.99	$474.85
☑	LF Workflow	0	Included	Included	Included
☑	Quickfields	1	$120.00	$113.96	$113.96
☑	Zone OCR and Validation Package *Includes Zone OCR and Pattern Matching*	1	$560.00	$531.83	$531.83
☑	Real Time Look Up and Validation Package *Includes Real Time Look Up and Pattern Matching*	1	$120.00	$113.96	$113.96
☑	QF Import Agent	1	$390.00	$370.38	$370.38
☑	First Year Managed Services	1	$1,485.00	$1,410.30	$1,410.30
	Annual Support Total				***$7,953.74***

For budgetary purposes, the Client should include $8680.6 in annual budget for renewal of LSAP and Managed Services of the above quoted software.

MCCi PROFESSIONAL SERVICES

☑	GAP Analysis, per day	2	$2,500.00	$2,406.25	$4,812.50
☑	Records Management Training	1	$2,100.00	$2,021.25	$2,021.25
☑	Basic Onsite Installation & Training of software, per day *Workflow training and installation excluded. Travel expenses included.*	3	$2,100.00	$2,021.25	$6,063.75
☑	MCCi Project Management Services		N/A	N/A	$8,350.00

Total Project Cost ***$61,472.04***

PAYMENT & BILLING TERMS

MCCi will invoice fifty percent (50%) of the total contract amount upon receipt of the signed contract. Balance of total project will be invoiced and billed upon completion of installation. Balance of Gap Analysis will be invoiced and billed upon delivery of the Gap Report. Sales Tax will be included where applicable. Payment will be due upon receipt of an invoice.

Optional Products and Professional Services

**Please check all boxes below for options desired.*

ANNUAL SOFTWARE SUPPORT - BASIC LSAP	**Qty**	**Cost**	**DIR-SDD-980**	**Total**
☐ First Year Managed Services for Workflow	1	$4,500.00	$4,273.65	$4,273.65
Annual Support Total				***$4,273.65***

For budgetary purposes, the Client should include $4433.91 in annual budget for renewal of LSAP and Managed Services of the above quoted software.

MCCi PROFESSIONAL SERVICES				
☐ Workflow Configuration Training	1	$9,800.00	$9,432.50	$9,432.50

Total Project Cost ***$13,706.15***

Payment & Billing Terms

MCCi will invoice fifty percent (50%) of the total contract amount upon receipt of the signed contract. Balance of total project will be invoiced and billed upon completion of installation. Sales Tax will be included where applicable. Payment will be due upon receipt of an invoice.

To determine which services and products are included with your project, please refer to the Statement of Work above.

MCCi prides itself in providing high quality professional services and support. Providing the most advanced level of tech support via the web, e-mail and phone, you can rest assured that MCCi will provide you with profession installation, training and support services. Our clients can rely on us to provide a continual flow of information through our technical bulletins and newsletters.

MCCi Project Management Services

MCCi Project Management services include CDIA-certified MCCi professionals. The CDIA (Certified Document Imaging Architect) is awarded after a comprehensive and rigorous exam focused on a broad spectrum of document and records management objectives. MCCi administers these services and concentrates on defining business requirements and the deliverables that follow.

Initial Implementation - The assigned MCCi Project Manager will perform a remote pre-installation solution development plan including configuration of security rules for the Client prior to installation and training. This consultation will include a review of current document organization and retrieval practices to determine desired indexing methods, as well as other basic system set up needs. Once this information has been gathered and provided to the MCCi project manager, the basic folder structure, document naming scheme, scheme, and template set-up will be configured prior to onsite training. Project Management Services may also be included for special projects, and remote training, as well as specific departmental needs.

Future Implementations (additional software) – MCCi Project Management services may be included to provide remote training and/or installation, template creation, specific consultation needs such as security set up, or others needs related to adding additional software and/or departments for the defined project.

These services are included to ensure the Client is prepared for the final project implementation.

Gap Analysis

The MCCi Gap Analysis includes input by CDIA-certified MCCi professionals. The MCCi Gap Analysis is the study of the differences between two different information systems or applications, often for the purpose of determining how to get from one state to a new state. A gap is sometimes spoken of as "the space between where we are and where we want to be," and the Gap Analysis is undertaken as a means of bridging that space. MCCi offers Gap Analysis to new and existing MCCi customers, both with similar deliverables.

New customers may be totally new to Records Management/Document Management, or could be transitioning from one system to another. Either way, Gap Analysis not only serves the consulting needs of a project, but can also mitigate many risks that are inherent and in a new project. Risks such as scope creep, unforeseen needs (people, conversions, integrations, equipment), and unknown stakeholders, can be identified and cleared up in the very beginning of the project.

Existing customers may consider Gap Analysis when looking to expand their system into other departments or enterprise-wide. It is also a great opportunity to investigate and report on how the system is being used versus how it was intended to be used – the result being a plan of action.

Deliverables –The Gap Analysis process involves determining, documenting and approving the variance between business requirements and current capabilities. MCCi takes it a step further by providing recommendations and an action plan. The final deliverable is a report which will detail the following:

- A summary of the current document flow path, with recommended changes/requirements
- Equipment, software, and staffing recommendations
- Storage needs for each department
- Recommendations on the timing of phasing in departments (based on needs/complexity)
- Implementation plan

The amount of time/cost of a Gap Analysis is dependent upon the system size and number of departments to be involved.

AFFINITY INTEGRATION CONFIGURATION & TRAINING

Includes:

- Configuration of integration for up to one department within one application
- "Train the trainer" to empower the client to configure other integrations
- All services are conducted remotely, unless an MCCi representative is onsite for other implementation needs and onsite time permits

Client Deliverables

- Application to be integrated with must meet Affinity requirements
  - http://www.umdata.com/DataNOWAffinity/requirements.html
- Testing – A test copy of Affinity is available prior to purchase. *Client is responsible for testing to make sure needs are met prior to purchase*
- Assistance in defining the Measurement of Success (MOS)
- IT resources - Appointment of Affinity Administrator
- Laserfiche metadata requirements

MCCi Deliverables

- Install and integrate DataNow Affinity within current Laserfiche system environment pursuant to the Affinity requirements
- Assistance in configuring integration for up to one department within one application
  - At a minimum, if certain data fields cannot be mapped, MCCi will set up Affinity as an image enablement toolbar
- MCCi project manager to assist with defining the MOS
- Affinity integration configuration based on defined MOS
- Define Laserfiche metadata structure to support the specified integration
- Define Laserfiche security to support the integration
- Project Management services up until MOS is met
- Managed Services for up to 30 days past MOS
- Affinity Administrator Training

Measurement of Success (MOS): Based on MCCi's experience, a pre-requisite for providing and/or receiving consulting services is to jointly define an attainable MOS. The MOS is intended to address the desired outcome of the Affinity integration configuration and will be based primarily on the type and capabilities of the application to be integrated with, along with how related data should be organized in the Laserfiche system.

MCCi LASERFICHE ARCHIVE SERVICES BY MUNISCAN

Laserfiche Archive Services are implemented by MCCi's MuniScan department. The service is designed to populate a client's new Laserfiche system with a subset of back-file records, which heightens the system training experience by having a great example to follow. To experience the complete benefit, it is recommended that Laserfiche Archive Services be completed prior to the initial system implementation. While one of MCCi's IT Project Managers consults with the client on the setup and configuration of Laserfiche, a MuniScan Project Manager will assist in determining the scope of the Laserfiche Archive Services based on budget, file types, quantities, indexing requirements, and the file structure desired. Laserfiche Archive Services helps to ensure a successful Laserfiche implementation and a high adoption rate from the very beginning of the Laserfiche project.

MCCi will scan documents using an interface that provides a wide variety of image output formats to allow for easy integration into your current records management system. These image formats include TIFF, JPEG, PDF, Laserfiche, etc. MCCi utilizes slip-sheets to determine document breaks and indexing information. The slip-sheet is created by MCCi to accommodate your organization's indexing needs. Once MCCi has received documents for scanning, the following process will occur according to the terms laid out in MCCi's pricing proposal and may vary according to services selected:

- Pre-Scanning Consultation - A Pre-Scanning Consultation will be scheduled via a telephone conference after receipt of signed contract. This consultation is designed to go over the following: the signed contract and terms, folder structure, current searching methods, document naming scheme, slip-sheet customization, document preparation requirements, and document shipment and/or pick up.
- Document Preparation - The process of document preparation begins with removing any materials that may prohibit the document from being fed through the scanner (i.e. Removal of documents from file folders, Removal of staples, paperclips, tape, clips, etc) and is described as Document Preparation. Upon completion of scanning, MCCi will organize the documents into their original order as received from the Client. Documents attached together by devices, such as staples and paper clips, will not be reattached. Documents filed in folders, will not be re-inserted into those folders if MCCi uses separator sheets (all files and folders will still be kept in order). The process of reattaching devices and/or re-inserting files into folders is described as Document Re-Preparation and offered in addition to Document Preparation only if requested by the Client.
- Document Organization & Indexing - Based on the scope of the project and outcome of your Pre-Scanning Consultation, MCCi will organize and index your documents. This will enable them to be searched and organized by three different methods. The first method includes organizing your documents in a tree-like folder structure, similar to Windows Explorer. This provides a visual method to store and locate your documents. The second method involves the use of electronic template cards. These templates contain unique information pertaining to that particular document. Once a template layout has been agreed upon, no changes can be made once the job has already been started. The third method includes running a process called optical character recognition (OCR), allowing for full-text indexing and searching capabilities. The OCR process converts printed words into alphanumeric characters dependent upon font and paper quality. This enables each occurrence of an OCR'd word to be searched and retrieved. Microfilm, Maps, and Handwritten documents will be searchable by keyword index only (via template card).
- Document Quality Control - MCCi performs a thorough quality control process after the job has been completed. Each scanned image is inspected for quality, legibility, and accuracy. Steps are taken to ensure each document has been captured, the quality of the scanned image is comparable to the

original, and all manual indexing errors have been corrected. MCCi cannot be accountable for records not reflected in original inventory report as provided by Client. MCCi will correct only those discrepancies reported within 90 days after delivery of hard copy materials.

- Document Transportation - The client is required to package all materials per MCCi's instruction prior to delivery of materials to MCCi facilities. If the client chooses to utilize MCCi's pickup and delivery service (offered in select states), pricing is based on picking up the entire project described in the scope of services in one shipment. If additional trips are required due to the Client not having all the documents ready for pick up, additional charges will be applied. If the client chooses to ship via a certified carrier, the client incurs all shipping costs.

WORKFLOW CONFIGURATION TRAINING

MCCi will work with the Client to configure a single defined process based on an agreed upon Measurement of Success (MOS).

Client Deliverables

- Provide MCCi with a mapped out/narrative of specified business process
- Define each resource and activity of the business process
- Define the Measurement of Success in conjunction with MCCi
- Appointment of Workflow Configuration Administrator
- Metadata requirements
- Sample reports from this process
- IT resources
- Test Database

MCCi Deliverables

- Up to 2 days onsite with an MCCi Project Manager
- Install and integrate Laserfiche Workflow with current Laserfiche system
- MCCi project manager to collaboratively identify the MOS
- Workflow process based on defined MOS
- Define and set up metadata structure to support the specified workflow process
- Offer best practices in security to support the specified workflow process
- Project Management services up until MOS signoff
- Workflow Managed Services for up to 30 days past MOS signoff date
- Workflow Configuration Administrator Training
- Workflow definitions report – initial and editable draft

Measurement of Success (MOS): Based on MCCi's experience, a pre-requisite for providing and/or receiving consulting services is to jointly define an attainable MOS. The MOS is intended to address the desired outcome of the workflow configuration and will be based primarily on the defined resources/activities provided by the client. A typical initial workflow configuration falls within scope listed below. If these levels are exceeded the business process will be broken down to stay within the scope of services to be offered herein.

Process Symbols	Maximum of 10
Decision Gateways	Maximum of 10
Interaction with external data sources	None *Interaction with external data sources is not funded through this package*

Document instance per process action	1 *Bulk processing is not funded through this package*
Custom Scripts	None *Custom Scripts are not funded through this package. Workflow process must lend itself to configuration within the Laserfiche Routing, Laserfiche Activities and General Activities of the Workflow Designer Toolbox.*

MCCi's Laserfiche Workflow Configuration Training service is designed to be highly collaborative. The primary end goal is for the client to have a trained Workflow Configuration Administrator and an initial business process (or one portion of a complex process) configured based on the defined MOS. As a prerequisite, the client's Workflow Configuration Administrator should be a business process savvy individual with good technical skills. This is the person tasked with handling future workflow configurations, including any modifications needed to the configuration of the specified business process.

WORKFLOW MANAGED SERVICES

MCCi 's Workflow Managed Services package is a post-implementation service, and is designed to assist the client's Workflow Configuration Administrator with ongoing consulting and configuration needs. Workflow Managed Services may be used for the following:

- Additional Workflow Set Up Consultation – MCCi continues to consult and make recommendations on best practices for modifying existing / creating new workflow configurations.
- Additional Remote Training – MCCi offers additional training for the client's Workflow Configuration Administrator. This is ideal for refresher training, as well as for new personnel in the event of turnover.
- Ongoing Security Consultation – Laserfiche security plays a much larger role when business processes are being automated by Laserfiche Workflow. MCCi assists the client's Security and Workflow Configuration Administrators to offer security best practices to align with workflow configurations.
- Leveraging existing system(s) – MCCi will help identify more efficient ways of utilizing the Laserfiche product suite, as well as how to leverage other systems and the related data contained therein.
- Meta-data consultation – Various meta-data objects must be created/modified to match up with specific workflow needs. MCCi will consult and help identify meta-data needs.
- Expiration & Additional Services - MCCi's Managed Services is an annual package and will expire on the same date as your SAP plan. The service can also be adjusted for any additional hours needed.
- Remote Access Support – Managed Services are delivered remotely. Remote Access Support allows our helpdesk staff to access your machines remotely to resolve problems faster. The use of Remote Access Support saves you both time and money by reducing the delays in resolving software issues without costly on-site visits.

BUSINESS PROCESS ANALYSIS

MCCi will work with the Client to document a current business process. By interviewing process stakeholders and documenting facts and feedback, MCCi is able to deliver a comprehensive report. This

level of engagement is typically done as a needs analysis exercise prior to attempting to automate an existing business process.

Client Deliverables

- Assignment of a Project Manager who will be responsible for:
  - Acting as the main point of contact for MCCi.
  - Identifying and providing contact information for process stake holders
  - Coordinating and scheduling site visits so that stakeholders are aware and set aside the appropriate amount of time to focus on working with MCCi
  - Coordinating and scheduling conference calls/web meetings between process stakeholders and MCCi as part of the document review process
  - Facilitating access to any/all resources needed for a thorough analysis
- Full participation by all process stakeholders in the interview, review, and finalizations stages

MCCi Deliverables

- Introductory call: Share contact information, and review scope of project
- Stakeholder Interviews: Up to 2 days onsite with Business Analyst
  - Conduct workshops and interviews with customers
  - Document Business Processes on whiteboard during workshops and interviews
- Business Process Report Drafting & Review: Up to 30 hours
  - Draft a Business Process/requirements document
  - Review document with customers and make revisions where necessary.
- Business Process Report Delivery: Up to 1 day onsite with Business Analyst
  - Onsite review and presentation of finalized report
- Editable copy of Business Process Report for future use

RECORDS MANAGEMENT CONSULTING

When moving to an enterprise wide Electronic Records Management System, it is important for a Records Program and Records Policies to be in place beforehand. MCCi's Records Management Consulting service focuses on revision and/or creation of such programs and policies. If needed, the service should be completed prior to implementing MCCi's Laserfiche Records Management module. Pricing is dependent on the level of service needed and can be determined by setting up a meeting with MCCi and the appropriate Records Consultant. Services cover a broad spectrum to include designing records management plans, designing systems, identifying records eligible for destruction, assisting with legal compliance, providing training and nearly any other records and information related service requirement.

ELECTRONIC DATA MIGRATION

MCCi will migrate the Client's electronic data and provide the Client with the migrated data on CD/DVD/Removable hard drive in the desired format according to the specifications listed.

To determine which products are included with your project, please refer to the Statement of Work

LASERFICHE AVANTE

Laserfiche Avante solution is a named user model and starts out with a feature rich system that is based on the number of people who will be using the system. It is designed for small to mid size organizations and helps you capture, manage, distribute, and work with information in diverse working environments. Avante comes with Laserfiche Workflow and allows your organization to move beyond simple document routing to automate everyday tasks, optimize business processes, and share information with a wide variety of applications. Avante systems allow you to choose from SQL Express or full MS SQL platforms and incrementally expand the system with records management edition and other plug-ins such as auditing and batch processing.

LASERFICHE RIO

The Laserfiche RIO solution is geared towards Enterprise clients with 100 named users or more. RIO and each RIO license comes coupled with Workflow, Web Access, Snapshot, Email, and Advanced Audit Trail. This licensing structure makes it much easier on IT administration, especially when dealing with a large user base. In addition, RIO supports an unlimited number of application servers, as well as repositories, making it well suited for expansion and testing needs. RIO can either connect to MSSQL or Oracle for the backend database, and of course many of the same optional Laserfiche modules such as the Records Management and Weblink Public Portal licenses are available with RIO.

Feature	Avante	Rio	Comments
Database	SQL Express, SQL, Oracle	SQL, Oracle	
Retrieval Users	Only Public Portal Web Link	Only Public Portal Web Link	Includes Email
Full Named Users	Unlimited	100 - Unlimited	Includes Workflow, Email and Snapshot for Avante; Includes Workflow, Email, Snapshot, Web Access and Advanced Audit Trail for Rio.
Retrieval Named Users	n/a	1000 - Unlimited	Includes Email for Rio, minimum purchase of 1,000 users
Default Servers	1	Unlimited	
User License Model	Named	Named	
Model	WF automation / BPM	Enterprise	
Page Limit	Unlimited	Unlimited	
Public Access	Public Portal (25, 75, PP)	Public Portal (PP)	Per Processor (PP) must purchase the same amount of CPU on Lf Server
Upgrade Path	Rio	n/a	
Laserfiche Versions	Lf 8.1 and later	Lf 8.0.1 and later	

LASERFICHE PLUG-INS

Laserfiche Plug-Ins, Utilities, and Tools

MCCi can provide additional Laserfiche Plug-ins Utilities, & Tools software. Laserfiche offers a selection of add-ons and development tools designed to let you tailor Laserfiche to meet your needs. Certain Plug-Ins may be bundled differently based on the Laserfiche platform (Avante versus RIO).

Laserfiche Batch Processing Tools

- Laserfiche® Quick Fields™ automatically captures useful information from paper and electronic documents and organizes it for fast retrieval. Quick Fields transforms data capture from a costly and labor-intensive operation into an efficient process by collecting precise pieces of information from the masses of unstructured data flowing into your organization. Quick Fields improves the speed and accuracy of data capture while giving authorized staff instant access to the information they need to work effectively.
- Bar Code Validation Package - The Bar Code add-on reads bar codes on a specified page in the document. The value returned by the bar code process can be used to identify a page, populate a field, determine the document name, or determine where the document will be stored. Bar Code is very powerful when combined with Real Time Lookup. Supported barcode formats: Codabar, CODE 39, CODE 128, EAN 8, EAN 13, Interleaved 2 of 5, UPCA, and UPCE.
- QF Real-time Look up Validation Package: Lookup populates template fields and validates metadata by retrieving data stored in third-party databases and other applications.
- QF Zone OCR Validation Package: Images that contain clearly printed or typed information can be converted to text files through a process called OCR (Optical Character Recognition). Once text has been extracted from an image, it can be sent along with the image to the repository. Once the document has been imported into the repository, the extracted text will be associated with the corresponding image in the document. The International Zone OCR add-on will scan a zone on an image for text. Only text found within the zone will be extracted. The data returned by this process can be used to identify a page, populate a field, determine the document name, or determine where the document will be stored. The International Zone OCR add-on can be installed when Quick Fields is first installed or after it has already been installed.
- Laserfiche Import Agent: Laserfiche Import Agent is a capture tool that can bring files into a Laserfiche repository from the Windows file system. Any file that can be stored in Laserfiche can also be imported via Import Agent. What's more, Import Agent allows for scheduled and selective imports, so that users can set up specific criteria for what gets imported when. Import Agent can create fully OCR'd and indexed documents complete with template information and filed in the repository.
- QF Forms Alignment: automatically repositions scanned documents to match a master form, correcting for scanning errors and improving data extraction.
- QF Document Classification: designed for clients who deal with multiple forms, and will recognize and process multiple document types.
- QF Auto Stamp/Redaction/Bates Numbering - The Bates stamp option is a document auto-numbering annotation option
- QF Optical Mark Recognition: detects handwritten information, including marks on surveys, tests and ballots.

- Quickfields Agent: enables administrators to schedule forms processing around the clock and run Quick Fields sessions without operator intervention, reducing labor costs and optimizing business processes.
- QF Forms Identification: automatically recognizes the form or document based on its overall structure, even in the absence of bar codes, form data or other distinguishing information.
- QF Forms Extractor: removes form outlines to isolate data for more accurate capture.
- Laserfiche ScanConnect™: allows ISIS scanning. A collection of ISIS scanner drivers is included with Laserfiche ScanConnect. These drivers allow images to be scanned through supported scanners. ScanConnect 7.x is can be purchased as an add-on to both Laserfiche scanning and Quick Fields.
- Laserfiche Snapshot™ Laserfiche Snapshot can generate images and text from an electronic file (e.g. a Word document, a web page, a text editor, etc.). The files generated by Laserfiche Snapshot capture the content of the electronic file at the time that it was processed. In other words, they represent an accurate portrayal of an electronic file at a given point in time. The images and text created from an electronic file are then stored in a Laserfiche repository. As you can see, Laserfiche Snapshot can be used as a tool to archive a particular version of an electronic file. Laserfiche Snapshot can process any electronic file that can be opened with a Windows application that has printing capabilities. This feature is automatically included with every Full User purchase.
- MCCi OCR Automator: provides a simple and effective way to mass OCR documents in Laserfiche. It allows users to select a Laserfiche folder from which to begin the OCR process. Once it has begun at this location it will OCR the documents in this folder and the subfolders. Once the process is complete the application will display a report and notification that it has completed

Distribution Plug-Ins

- Laserfiche WebLink™ the WebLink module publishes select documents in a Laserfiche repository to an intranet or the Internet in read-only form. Documents can be made available through the Web almost instantly, and users need only an Internet browser in order to access them. Built on ASP .NET, WebLink can be customized to match the look and feel of an organization's Internet or intranet site.
- Laserfiche WebAccess Laserfiche Web Access is a Web browser-based thin client offering virtually all of the document management capabilities of the standard Laserfiche interface. Web Access allows your IT staff to roll out high-volume Laserfiche access without increasing your organization's application support burden. Authorized users organization-wide enjoy simultaneous access to documents, whether they are using the corporate intranet or logging in from a branch office.
- Laserfiche Plus™ Laserfiche Plus allows the information stored in a Laserfiche repository to be portable. Laserfiche documents published by Laserfiche Plus can be viewed by anybody, regardless of whether they have Laserfiche installed. If these portable Laserfiche documents are sent to a company or site that already has Laserfiche installed, then that organization can also choose to attach those documents to their repository. This software prepares a copy of the Laserfiche files (images, text, electronic files, annotations, templates and field data) for burning directly to your removable media or to a temporary directory. Choosing to publish to a temporary directory allows you to write it to your removable media at your convenience.
- Laserfiche E-Mail Plug-in™ allows instant electronic document distribution via standard MAPI-compliant e-mail applications. This feature is automatically included in every Full User and Retrieval User license purchase.

Workflow& Process Automation

- Laserfiche Workflow: Efficiency and accountability-enhancing document routing, e-mail notification and audit trail reporting.
- Laserfiche Audit Trail Modules: Three levels of audit reporting to address your specific regulatory compliance and security needs.
- LF Audit Trail – Starter: This edition tracks who accesses data in the repository, as well as changes made to the repository. Users can then generate reports on the life-cycle of documents, and who has accessed them.
- LF Audit Trail – Standard: Sites with a larger amount of activity in their repository can use this edition to set up event logging according to individual users. This allows a more finely grained auditing configuration that tracks only the data that a particular customer needs. Standard features the tracking of failed attempts to change content in the repository, giving more insight into user activities. All the functionality of the Starter edition is also included.
- LF Audit Trail - Advanced: Customers operating in the most demanding regulatory environments find this version ideally suited to their needs. Besides doing everything that the other two versions do, it also tracks changes in security settings, so not only what a user is looking at or changing is tracked, but who gave them the right to do so. Searches are also tracked. For additional document security, with this edition users can be required to submit reasons for printing and exporting documents. Administrators can force printed documents to have Watermarks applied to them.

Laserfiche Integration Plug-Ins

- LF Integrator's Toolkit: Tools & documentation necessary for customizing Laserfiche
- LF Integration Express HTE: Laserfiche HTE interface

LASERFICHE THIRD PARTY PLUG-IN OFFERINGS

Integration

- DataNow Affinity Integration- DataNow Affinity brings the power of Laserfiche document management to the applications you use most. Document searches can be reduced to a single click of a button. New documents can be added to your Laserfiche repository without manually entering template field values, file names, or folder locations. Affinity truly makes Laserfiche feel like part of your business software
- LF Integrator GP – LF Integrator empowers Great Plains users to scan, search and link supporting documents in Laserfiche document management applications directly from the Great Plains menu bar. Link the document and workflow management power of Laserfiche with your current Great Plains implementation.
- LF Integrator AutoCAD – LF Integrator for AutoCAD allows you to store AutoCAD drawing files or associated documents in Laserfiche, including embedded cross reference files, directly from the AutoCAD menu. Launch Laserfiche scan or search modules using the drawing file for template or search criteria, or create a Laserfiche document template using the fields from any AutoCAD drawing title block with a single click.
- GeoDocs: GeoDocs™ is a web-based software that seamlessly integrates ESRI ArcIMS (soon to be ArcGIS Server) and Laserfiche. Utilizing robust search capabilities, users of GeoDocs can access digital documents stored in a Laserfiche repository from within the web-based GIS program and vice versa, access spatial information stored in a GIS from within the Laserfiche web client.
- TrustedEdge (email and document archival)- The Trusted Edge® Solution automatically captures, classifies, and manages unstructured information created, accessed, and stored at the network's

"edge" – on laptops, desktops, and file shares – where 80% of documents are created and stored. Following a Trusted Edge deployment, organizations can proactively apply enterprise-wide policies to desktop information and email at the point of creation and use - and manage content based on centrally-defined business rules. Furthermore, by intelligently identifying, classifying, and securely routing critical email, documents, and files to their appropriate location with the enterprise content management or records management platform, Trusted Edge improves retention compliance, mitigates litigation risk, and reduces enterprise storage costs. With its rich set of policy management and information management features, Trusted Edge is leveraged by organizations as a unified platform which can be deployed as the foundation for numerous enterprise solutions including:

- LincDocs (Electronic Forms)- LincWare's LincDoc family of eForm creation and document automation tools empowers businesses and government organizations to better serve their customers and constituents, reduce costs and better leverage bottom line critical information. LincDoc data complies with existing systems through features like network-wide interconnectivity, document repositories, version control, business-logic driven data entry, Laserfiche interface, database integration and Word- and PDF-based document authoring.
- InfoLinx (physical records management software) - InfoLinx provides both custom and commercial-off-the-shelf records and information management system software and professional business services to manage critical business documents. InfoLinx seamlessly integrates barcode and Radio Frequency Identification (RFID) technology, physical file and electronic record tracking, retention schedule management, color-coded label printing, and document imaging into an integrated, intuitive, and user-friendly records management application.
- MuniMigrator- MuniMigrator is a software tool used to migrate data from a legacy document imaging system into Laserfiche. MCCi will provide remote services to install, configure, and test MuniMigrator on the client's Laserfiche server (or another server capable of connecting to the Laserfiche server). Depending on the size of the legacy database and images, this migration process can take an extended period of time. The process will be run by the client's personnel with MCCi providing support. The primary pre-requisite is that the client must convert all data to XML format conforming to the MuniMigrator XML schema prior to utilizing MuniMigrator. MCCi will provide MuniMigrator XML schema. If the client needs assistance migrating legacy data to the XML format, additional hourly charges will apply and the client must provide the appropriate access and licensing needed to access the legacy data. Due to the vast differences in how document management systems handle sticky notes, redactions and annotations, data migration processes do not include migration of sticky notes or any other redactions and annotations from the legacy system to Laserfiche, unless otherwise stated in the scope of services.

When you become a client of MCCi, you gain much more than just a new product. You gain a relationship between our staff and your organization to make your product implementation successful and the usage of your product an enjoyable experience. In order to make this possible, MCCi offers both Proactive and Technical Support.

PROACTIVE SUPPORT

MCCi assigns each account with a Regional Account Executive and an internal Account Manager Team. You will have already worked with your Account Executive in the pre-project phase and they will continue to support you. Your Account Executive will provide a local presence and contact information should local meetings be necessary. The Account Executive also assists in pre implementation processes.

Your Account Manager will assist in managing ongoing support through the life of the product. MCCi believes in a proactive support methodology and it is the Account Managers' role to insure this ongoing communication with clients. Your Account Manager will be in touch throughout the year to discuss optimal system usage and ensure client satisfaction. Items discussed may include, but are not limited to:

- Identify any needs that could easily be addressed with the current system.
- Provide resource for question and answer, best practices, how other customers are using the system with use of documented case studies, Listservs, support center, etc.
- Provide continued education for existing and new users within the organization through the use of webinars, seminars, workshops, users group, and more.
- Annual review of current system configuration
- Dedicated sales support staff for pricing inquiries and budgetary information
- Annual support renewal notification to ensure your renewal process is timely and accurate

Educational Resource Definitions

- *Case Studies*- MCCi works with our clients to put together narrative accounts of specific usages of MCCi solutions in their organization. Specific departments, document types, integrations, etc. are noted to allow other users to learn from the information.
- *MCCi Listserv*- MCCi has created a Listserv for specific types of system customers. A Listserv is a creative use of e-mail, which provides a means for End Users to share information on a common interest. Members are able to communicate with peers thru a single e-mail. Uses of the Listserv may include fielding requests about system usage, as well as best practices.
- *Support Center*- This resource is a compilation of white papers, best practices, and information for system users all in one location. Through the support center, users can also submit and check the status of their support tickets.
- *Webinars*- MCCi conducts monthly webinars on different topics promoting more efficient system usage. User webinars are also offered on more specific topics related to products, concepts, departments, etc regarding the usage of your system. These are done through the web and are a convenient way of staying informed on the newest technologies available.
- *Seminars*- MCCi conducts seminars on different topics to help educate new and existing end users throughout the year. They are usually located at a host site of an existing customer. These can also be offered at current client's locations to invite departments to learn more regarding their current system.
- *User Groups*- MCCi offers annual user groups to keep end users trained on the newest versions and products. These are geared to both users and administrators of the system.

TECHNICAL SUPPORT

The Laserfiche Software Assurance Plan (LSAP) helps preserve your investment and extend the benefits of your original purchase by providing you access to the assistance needed to ensure that you maximize system uptime. You have access to a toll free line to call for technical support or submit tickets online through our support center. When you subscribe to the LSAP you receive the following benefits:

- 100% upgrade credit for your existing software (in the event of an upgrade)
- Free software updates for your current system
- 24-hour FTP and website access which includes the MCCi Online Support Center
- Technical bulletins and newsletters

MANAGED SERVICES

MCCi Managed Services are included with every support renewal and provide the client with a discounted hourly rate by purchasing an advanced block of services per year based on the products purchased. Managed Services can be used for the following professional services:

- Additional Training – additional training, via web conferencing, can be conducted to train new users on the use of the system or as refresher training for existing users.
- Additional System Set Up Consultation – MCCi offers additional consultation that includes recommendations on best practices for adding additional departments, additional types of document etc. to your current system.
- Remote implementation of software updates – While the standard SAP plan covers free updates for software, implementation of those updates is sometimes overlooked. With the addition of our Managed Services, MCCi is at your service to directly assist in implementing software updates such as minor updates, quick fixes or point releases. Major software upgrades may or may not be covered and should be discussed with your Account Management Team.
- Annual System Review & Analysis – Upon request, MCCi will access your system to review and analyze how your organization is using the system, identify discovered potential problem areas and make recommendations for better use of the system. This analysis is designed to be implemented 6 months after the initial Software installation, and should be performed annually after that date. This is an optional service that will be completed only if requested by the Client.
- Remote Access Support – Remote Access Support allows our helpdesk staff to access your machines remotely to resolve problems faster. The use of Remote Access Support saves you both time and money by reducing the delays in resolving software issues without costly on-site visits.
- Expiration & Additional Services –MCCi Managed Services is an annual package and will expire on the same date as your SAP plan.

MCCi does provide continued technical support for all MCCi applications. Technical support is provided via email or telephone during normal business hours of 8:00 AM to 6:00 PM EST. Clients can designate several individuals who are to be the technical support contacts. Those individuals may contact MCCi at any time for technical support. There is no limit on the number of technical support calls that can be made. Adjustments in annual support rates may be made to coincide with current U.S. inflation rates.

MCCi will provide necessary consultation as to the compatibility of current hardware with the Laserfiche System. Changes and recommendations will be made at the time of consultation. See system requirements below. Please keep in mind that these are the minimum system requirements. All scanners also require the ScanConnect Software, which is quoted within our pricing section.

Scanning Station PC:	
OS:	Windows XP Professional (Service Pack 2 or later), Windows Vista, Windows 2003 (Service Pack 1 or later), or Windows Server 2008
CPU:	2.4 GHz processor or faster
Memory:	1 GB RAM or more
Communications:	TCP/IP
Web browser:	Internet Explorer 6.0 or higher
Client Requirements	
OS:	Windows XP Professional (Service Pack 2 or later), Windows Vista, Windows 2003 (Service Pack 1 or later), or Windows Server 2008
CPU:	1 GHz Processor or better, Performing OCR: 2.4 GHz or faster processor
Memory:	1 GB RAM or more
Communications:	TCP/IP
Web browser:	Internet Explorer 6.0 or higher
Server Requirements:	
OS:	Windows XP (Service Pack 2), Windows Server 2003 (Service Pack 1), Windows Server 2003 R2, Windows Vista , Windows Server 2008
CPU:	2 GHz Professor or better
Memory:	2 GB RAM
Communications:	TCP/IP
Database Management System	
Avante SQL or Rio:	Microsoft SQL Server 2005 (Service Pack 2 or later), Oracle 9i Release 2 (9.2.0.6.0), Oracle 10g and Oracle 11g
Avante SQL Express:	Supports MSDE (Service Pack 3 or later) and Microsoft SQL Server 2005 Express Edition (Service Pack 2 or later).
Web Portal Requirements:	
OS:	Windows Server 2003 with IIS 6, Windows Server 2008 with IIS 7
CPU:	2.8 GHz or faster processor
Memory:	1 GB RAM or more
Viewer:	Web Browser (minimum versions): WebLink is best viewed using Internet Explorer 6, Internet Explorer 7, Internet Explorer 8, Firefox 2, Firefox 3, Safari, Chrome, and Opera.

Scanners:
Must utilize ISIS drives

The terms of this agreement shall remain in force and effect for a period of ninety (90) days from the date appearing below, unless accepted by the Client.

Submitted by: **MCCi,** a Limited Liability Company

Date: November 18, 2010

By: _____
(Signature)

Donny Barstow - President
(Printed Name & Title)

Witness: _____
(Signature)

Noted Items Accepted by: **WILLIAMSON COUNTY, TX**

Date: ~~12-16-10~~ 1-4-11

By: _____
(Signature)

Dan A. Gattis, County Judge
(Printed Name & Title)

Witness: _____
(Signature)

Jay Schade, Sr. Director Tech Services
(Printed Name & Title)

MCCi, a Limited Liability Company and subsidiary of **MUNICIPAL CODE CORPORATION,** which is duly organized and existing under the laws of the State of Florida, hereinafter referred to as MCCi, hereby offers the Laserfiche Software & Services to **WILLIAMSON COUNTY, TX** according to the following terms and conditions.

LASERFICHE SOFTWARE UPGRADE
When software is upgraded, the old copy of the software must be returned and will no longer be a valid copy. Proof of previous purchase is required to receive upgrade. Upgrade credit applied towards new purchase is 100% of original software purchase price. The difference between the new system (server, full and retrieval users) price and the old system (server, full and retrieval users) price must be greater than or equal to 10% of the new system price. Otherwise, a minimum software upgrade adjustment will be applied to comply with the 10% price difference requirement. One year of LSAP must be purchased for new products when upgrading. LSAP of the original product will not be credited. However, remaining months of SAP can be applied towards the new purchase of one year of LSAP for the new products.

SERVICE LEVEL AGREEMENT (SLA)
Software Support is provided by MCCi and the manufacturer. MCCi acts as 1st tier support and works with the manufacturer at a 2nd tier level when needed. MCCi's Software Assurance Packages include: Access to software point release updates, Telephone or E-Mail support for software related issues, 24-hour FTP and web site access, technical bulletins and newsletters. Adjustments in annual support rates may be made to coincide with current U.S. inflation rates – any increase will not exceed the cumulative increase in the Consumer Price Index (CPI) occurring since the last price increase. Any updates requiring shipment of software require Client to pay shipping costs.

Customers may contact MCCi support via MCCi's Online Support Center, email (support@mccinnovations.com), or telephone 866-942-0464. Support is available Monday-Friday (excluding major holidays) from 8:00 a.m. – 6:00 p.m. EDT.

MCCi SOFTWARE CUSTOMIZATIONS
The customer may elect to contract with MCCi to customize the standard software. As standard software is upgraded, any customizations performed will require support in the form of updating through our Integration Support Assurance Program (ISAP). ISAP must be current to receive updates to the integration at no additional charge. Otherwise current hourly rates will apply.

Upgrades to existing programs, or the acquisition of new programs from vendors other than MCCi, may have an effect on customizations made to the software by MCCi. MCCi will not be held responsible if upgrades or changes made by the customer or another vendor or application preclude the operation of MCCi's customizations.

CLIENT SOFTWARE CUSTOMIZATIONS
The client may also choose to customize their software internally, without MCCi's help. MCCi is not responsible for any damages caused by the user's customization of the software. MCCi will not be held responsible for correcting any problems that may occur from these customizations. Routine updates to the software may affect any customizations made by the user. If MCCi's help is required to correct/update any customizations made by the client, appropriate charges will apply.

CLIENT INFORMATION TECHNOLOGY ASSISTANCE
In order for MCCi to excel in customer service, the client must provide timely access to technical resources. The client must provide adequate technical support for all MCCi installation and support services. If the client does not have "in-house" technical support, it is the client's responsibility to make available the appropriate Information Technology resources/consultant when needed.

SOFTWARE INSTALLATION
MCCi will install all software outlined herein. If additional software is needed to bring the site up to specifications, customer will be billed accordingly.

SITE PREPARATION
The Client site should be ready for installation according to specifications outlined within the Hardware section listed below. If site is not prepared and results in cancellation, delays, or rescheduling of an installation after MCCi has made travel arrangements, the client may incur expenses due to circumstances such as non-refundable airline tickets, training/install charges, hotel reservations, rental cars, etc.

ARCHIVE SERVICES BY MUNISCAN TERMS AND CONDITIONS
DOCUMENT STORAGE: MCCi's facilities contain secure rooms for hardcopy "work in progress" document storage that are designed to prevent damage from natural disasters. MCCi will arrange for the return of hardcopy documents to the client after completion of scanning. If documents reside at MCCi facilities for a period longer than 90 days after a request for delivery has been made, storage charges will apply. MCCi is not responsible for maintaining permanent archive and accepts no responsibility to loss of electronic data.

ENTERPRISE WIDE SCANNING SERVICES: In accordance with the terms and conditions as laid out here within, MCCi can provide any department in the organization with scanning services for documents other than those described in Section I of the pricing proposal. Costs will be based on the attached pricing schedule (Exhibit A). MCCi will consult with each department interested in beginning their own MuniScan project to determine individual scanning and indexing needs. For further information and instruction regarding this service please contact our Service Bureau Manager.

MICROFILM & FICHE CONVERSION SERVICES: MCCi offers electronic conversion services for microfilm, microfiche, and aperture cards. The Client will provide MCCi with data to be converted to electronic format. MCCi will extract the images contained on the film/fiche and migrate them to Laserfiche or to another industry standard format as requested by the Client. The images will be captured based upon the reduction ratio and threshold between the beginning and ending of new images on the original film. MCCi is not responsible for the accuracy of existing image quality, such as black borders, skewed images, blurring images, non-legible images, or other errors that are not controllable by MCCi. Unless otherwise specified in the project scope, MCCi will index by the roll/card number or unique identifier.

PROJECT TIMELINE: MCCi will complete and deliver the project within 90 days after receipt of documents. Should MCCi require additional time, the Client will be notified immediately. The delivery for routine updates to the database will be within 30 days.

PRICING: Charges apply on a per project basis and are dependent upon size and volume of documents. MCCi requires having the entire project in bulk, rather than in small quantities. Breaking the project into smaller quantities will affect the volume pricing, and additional charges per image may apply. A sample may be required prior to confirming large volume job pricing.

UNANTICIPATED DOCUMENT TYPES & SIZES: The prices quoted are made with the expectation that customer will properly prepare and annotate materials for scanning bureau use and that documents are consistent with the description provided in the scope of services. If documents are not as initially represented, additional charges will apply according to Exhibit A. MCCi will call for authorization to proceed with the project.

LASERFICHE SYSTEM CUSTOMERS: Due to requirements by Laserfiche systems regarding the importing of images and indexing information, it is highly recommended that Clients who already have a Laserfiche system have their documents scanned using only Laserfiche software. This will ensure that all associated indexing information will be properly retained after the importing of images into the Laserfiche system. MCCi has knowledge of the software versions, indexing requirements, and compatibility issues for each of our Laserfiche system clients. For these reasons, MCCi should be considered as a Sole Source provider for scanning services.

MCCi CERTIFIED PARTNERS: MCCi maintains MuniScan partnerships for the purpose of additional capacity and flexibility in meeting client expectations. In the event MuniScan partners are used for a project, the management and support of the project is handled directly by MCCi.

ADDITIONAL SERVICES
As an additional service/product under this contact MCC and MCCi can provide the following:

- Electronic Agenda and Legislative Management (Legistar). MCCi offers Legistar Software and related services which provides electronic automation and creation of Agendas.
- Document Scanning Services (MuniScan). MCCi offers scanning, indexing and integration of hard copy documents with Laserfiche Software to provide the Client with the most powerful index retrieval search engine available with the following features: intuitive browse window, index cards, and fuzzy logic.
- Contract Management Software (Contract Assistant). MCCi offers the Contract Assistant Software (developed by Blueridge Software) which is a web based solution designed to provide control and automation of the contract management process.
- Code Supplementation and Codification Services (MuniCode). Municipal Code Corporation offers supplementation of existing Codes, Codification of Ordinances and Recodification of existing Codes. Our optional services include legal review, republishing, editorial and index work and electronic options (CD, Internet).
- Utility Billing Services (MuniBills). MCCAdvantage offers billing, statement and remittance processing services as an additional benefit under this agreement. MCCAdvantage, a subsidiary of MCC, can provide the client with design, printing and mailing services for customer billing/statements of all types. These services also include remittance payment options, software and other billing solutions.

AGREEMENT EXTENDED TO OTHER GOVERNMENTAL UNITS
MCCi agrees to allow any other Government agency to purchase items, at the same terms, conditions and pricing as this contract during the period of time that this contract is in effect. Minor changes in terms and conditions may be negotiated by MCCi and participating Government agencies. Any orders issued against this agreement shall be the sole responsibility of the Government agency placing the order. It is understood that the Client shall incur no financial responsibility in connection with any purchase by another Government agency.

TRAVEL EXPENSES
If the client cancels or reschedules an installation after MCCi has made travel arrangements, travel expenses may be incurred due to circumstances such as non-refundable airline tickets, hotel reservations, rental cars, etc.

LIMITED LIABILITY
In no event shall MCCi's total liability to the client exceed the project fees paid to MCCi by the client.

FORCE MAJEURE
Neither party shall be liable for any delay or failure in performance due to causes beyond its reasonable control.

TERMINATION
The services provided in this agreement will be in full force and effect for a period of three (3) years from the date of shipment of the completed product to the organization. Thereafter, this agreement will be automatically renewed from year to year, provided that either party may alter or cancel the terms of this agreement upon sixty (60) days' written notice.

Commissioners Court - Regular Session **20.**

Meeting Date: 07/12/2022

Approval of Extension #2 Lease Renewal for Contract #T1199 for 9769 Hwy 29 W. Georgetown for Facilities Management

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 second extension period for Lease Property 9769 Hwy 29 W, Georgetown, Texas 78626, Contract #T1199, to Brenda Damer for the term of October 1, 2022, through September 30, 2023.

Background

This is the second extension of four (4) possible one (1) year renewal options. Rent is $1,074.66 per month plus $648.65 per month for ad valorem taxes assessed against improvements of the premises in the preceding calendar year, for a total of $1,723.31 per month. This is a revenue contract that is managed by Facilities Management. Point of Contact are Christi Stromberg and Shantil Moore.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Lease Agreement

Awarded Lease Agreement 8.18.2020

Lease Agreement Extension 9.21.21

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 05:47 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:33 AM
Form Started By: Kim Chappius		Started On: 07/05/2022 09:37 AM
Final Approval Date: 07/07/2022		

AGREEMENT TO EXTEND RESIDENTIAL LEASE AGREEMENT

Landlord: Williamson County, Texas, a political subdivision of the State of Texas

Tenant: Brenda Damer

Residential Lease Agreement:

Residential Lease Agreement (the "Residential Lease") by and between Williamson County, Texas (hereinafter referred to as the "Landlord"), and Brenda Damer, (hereinafter referred to as "Tenant"), being dated effective August 19, 2020, wherein Landlord agreed to lease the residence located at 9769 HWY 29 W, Georgetown, Texas 78626, and as further described in the Residential Lease, (hereinafter referred to as the "Premises"), to Tenant for the purposes and duration described herein.

Agreement to Extend Residential Lease:

Following the Initial Term of the Residential Lease and in accordance with Paragraph 5 of the Residential Lease, Tenant requested to extend the Residential Lease for an additional Extension Term of One (1) year. Landlord and Tenant hereby agree to extend the Residential Lease for an additional and separate Extension Term of twelve (12) months commencing on October 1, 2022 and continuing thereafter until September 30, 2023, unless terminated earlier pursuant to the terms of the Residential Lease. This extension is the second of the four allowable One (1) year Extension Terms.

Rent During Extension Term:

Tenant agrees to pay, without demand, deduction or offset, to Landlord, as rent for the Premises during the Extension Term subject of this agreement, One Thousand and Seventy-Four Dollars and 66/100 ($1074.66), plus Six Hundred and Forty-Eight Dollars and 65/100 ($648.65)*, which is one-twelfth the amount of the annual ad valorem taxes assessed against improvements of the Premises in the preceding calendar year*, on the first (1st) day of each calendar month in advance, beginning on the 1st day of October of the Extension Term at: Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626 or such place as Landlord may designate in writing.

*ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED AGAINST THE PREMISES IN THE PRECEDING CALENDAR YEAR.

Effect of Agreement to Extend Residential Lease on Terms, Covenants and Conditions of the Residential Lease

To the extent that any terms, covenants or conditions of the Residential Lease contradict or conflict with the terms of this Agreement to Extend Residential Lease Agreement, the terms of this Amendment to Residential Lease Agreement shall control. All other existing terms, covenants and conditions of the Residential Lease shall remain in full force and effect during the Extension Term and any tenancy, if any, thereafter.

ACCEPTED AND AGREED TO AS TO FORM AND SUBSTANCE TO BE EFFECTIVE AS OF THE 1ST DAY OF OCTOBER, 2022:

LANDLORD:

Williamson County, Texas

By: _____
Bill Gravell, Jr.
County Judge

TENANT:

By: Brenda Damer
Brenda Damer

RESIDENTIAL LEASE AGREEMENT

By this Residential Lease Agreement ("Lease") between Williamson County, Texas, a political subdivision of the State of Texas and the true and lawful owner of the Premises subject of this Lease, (hereafter called "Landlord"); and Brenda Damer, (hereafter collectively called "Tenant"); Landlord hereby leases to Tenant, and the Tenant hires and takes form the Landlord, all that certain plot of land with the dwelling thereon known and described as 9769 HWY 29 W, Georgetown, Texas, 78628, as further described below, (hereinafter referred to as the "Premises), to be used and occupied solely as a strictly private dwelling for one family only, by the Tenant and the family of the Tenant and not otherwise, according to the following terms and conditions:

1. PREMISES. The "Premises" shall mean and include the residential house located at 9769 HWY 29 W, Georgetown, Texas, 78628, along with the improvements located thereon. The improvements consist of a +/- 480 s/f detached game room located adjacent to the rear covered porch of the house and a +/- 1200 s/f detached garage/storage (without electricity) located near the house that contains a 12 X 18 covered storage located along the rear, fenced area between the house. The acreage surrounding the house and improvements shall not be included in this Lease.

2. The "Initial Term" of this Lease shall be One (1) Year commencing on October 1, 2020 ("Commencement Date") and ending on September 30, 2021 at 11:59 p.m. ("Termination Date").

3. RENT. Tenant agrees to pay, without demand, deduction or offset, to Landlord as rent for the Premises One Thousand Twenty Five Dollars and Zero Cents ($1,025.00) plus Four Hundred Eighty Four Dollars and Fifty Seven Cents ($484.57), which is one-twelfth the amount of the annual ad valorem taxes assessed against improvements of the Premises in the preceding calendar year*, ("Initial Base Rent"), on the first (1st) day of each calendar month in advance, beginning on the (1st) day of October, 2020 at: Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626 or such other place as Landlord may designate in writing.

***AN AMOUNT EQUAL TO ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED AGAINST THE PREMISES (TAXES ASSESSED AGAINST ONLY THE IMPROVEMENTS AND EXCLUDING THE SURROUNDING ACREAGE) IN THE PRECEDING CALENDAR YEAR SHALL BE ADDED TO THE MONTHLY RENTAL AMOUNT. THE SUM OF THE MONTHLY RENT AMOUNT AND THE ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED IN THE PRECEDING CALENDAR YEAR SHALL CONSTITUTE THE INITIAL BASE RENT FOR THE INITIAL TERM. THE BASE RENT FOR EACH EXTENSION TERM FOLLOWING THE INITIAL TERM SHALL BE THE BASE RENT, AS MAY BE ADJUSTED AS SET FORTH BELOW, PLUS ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED AGAINST THE PREMISES IN THE PRECEDING CALENDAR YEAR.**

4. LATE CHARGES AND FEES FOR RETURNED CHECKS. If Tenant fails to timely pay any month's rent, Tenant will pay Landlord an initial late charge of Twenty Five and No/100

Dollars ($25.00), plus additional late charges of Fifteen and No/100 Dollars ($15.00) per day thereafter until rent is paid in full. Time is of the essence for the payment of rent. **Tenant hereby acknowledges that strict compliance with rental due dates is required and that there is no grace period pertaining to the payment of rent.** Any waiver of late charges or failure to collect late charges under this paragraph will not affect or diminish any other right or remedy Landlord may exercise, at law or in equity, for Tenant's failure to timely pay rent (including but not limited to reporting late payments to consumer reporting agencies).

Tenant further agrees to pay Landlord Twenty Five and No/100 Dollars ($25.00) for each check Tenant tenders to Landlord which is returned by the institution on which it is drawn for any reason, plus initial and additional late charges until Landlord has received payment in full. Landlord may, upon written notice to Tenant, require Tenant to pay all rents by money order, cashier's check, certified funds, or other means acceptable to Landlord.

5. OPTION TO EXTEND LEASE. In the event Tenant wishes to extend this lease following the initial term or any extended term thereafter, Tenant shall provide Landlord with a written request to extend the Lease. Following Landlord's receipt of Tenant's extension request, Landlord shall have the option to deny or accept the request, as it deems in the best interest of Williamson County. If the Landlord accepts Tenant's extension request, the extended term shall begin on the expiration of the Initial Lease Term or the then current "Extension Term" of this Lease, as appropriate. All terms, covenants, and provisions of this Lease shall apply to each such Extension Term. This lease may only be extended for up to a maximum of Four (4) separate One (1) Year Extension Terms.

The Base Rent will be adjusted on each new commencement date of each Extension Term (the "Adjustment Date") to reflect increases in the Consumer Price Index for "All Urban Consumers, U.S. City Average, All Items," issued by the Bureau of Labor Statistics of the United States Department of Labor. The adjustments in the Base Rent will be determined by multiplying the Initial Base Rent by a fraction, the numerator of which is the index number for the most recent publication of the above referenced CPI before the adjustment and the denominator of which is the index number for the first month of the first year of the Term. If the product is greater than the Initial Base Rent, Tenant will pay this greater amount as Base Rent until the next rental adjustment. Base Rent will never be less than the Initial Base Rent.

6. APPLICATION OF FUNDS. Landlord will apply all funds received from Tenant first to any non-rent obligations of Tenant, including but not limited to late charges, returned check charges, charges for repairs that Tenant shall be obligated to pay under the terms of this Lease, and unpaid utility charges, then to rent. Tenant's notations on Tenant's payments shall not affect the Landlord's application of funds.

7. SECURITY DEPOSIT. On the execution of this Lease, Tenant shall deposit with Landlord an amount equal to Initial Base Rent, as security for faithful performance of the terms of the Lease. The deposit shall be held in a separate account for the benefit of Tenant, and it shall be returned to Tenant, without interest and less any lawful deductions of same, on full performance of the

provisions of this Lease. **Tenant must give Landlord at least Thirty (30) days written notice of surrender before Landlord is obligated to refund or account for the security deposit. The Landlord shall return or account for the security deposit within Thirty (30) days after Tenant surrenders the Property (vacating the Premises and returning all keys and access devices) and gives Landlord a written statement of Tenant's forwarding address.**

Landlord may deduct all reasonable charges from the security deposit, which shall include but not be limited to charges for (a) unpaid or accelerated rent; (b) late charges and returned check charges; (c) unpaid utilities; (d) costs of cleaning, deodorizing and repairing the Premises and its contents for which Tenant is responsible; (e) pet violation charges; (f) replacing unreturned keys, garage door openers or other security devices; (g) the removal of all unauthorized locks, fixtures, improvements installed by Tenant; (h) insufficient light bulbs; (i) packing, removing, and storing abandoned property; (j) removing abandoned or illegally parked vehicles; (k) costs of reletting, if Tenant is in default; (l) attorney's fees and costs of court incurred in any proceeding against Tenant; and/or (m) other items Tenant is responsible to pay under the terms of this Lease or any extension of the term of this Lease.

In the event the deductions from the security deposit exceeds the amount of the security deposit, Tenant will pay Landlord the excess amount within Ten (10) days after Landlord makes written demand on Tenant. The security deposit will be applied first to any non-rent items, including but not limited to late charges, returned check charges, repair charges, and unpaid utility charges, then to any unpaid rent.

8. QUIET ENJOYMENT. Landlord covenants that, on paying the rent and performing the covenants contained in this Lease, Tenant will peacefully and quietly have, hold, and enjoy the Premises for the agreed term.

9. USE OF PREMISES. The Premises shall be used and occupied by Tenant exclusively as a private single family residence, and no part of it may be used by Tenant at any time during the term of this Lease or extension of same for the purpose of carrying on any business, profession, or trade of any kind, or for any purpose other than as a private single family residence. If Tenant fails to occupy and take possession of the Premises within Five (5) days from the Commencement Date, Tenant shall be in default of this Lease. Tenant shall comply with all the sanitary laws, ordinances, rules, and orders of appropriate governmental authorities affecting the cleanliness, occupancy, and preservation of and the sidewalks connected to the Premises during the term of this Lease. Tenant and all other persons on the Premises must refrain from conducting themselves in any way that would unduly disturb Tenant's neighbors or constitute a breach of the peace. Tenant may not permit any part of the Premises to be used for: (a) any activity which is a nuisance, offensive, noisy, or dangerous; (b) the repair of any vehicle; (c) any business of any type, including child care; (d) any activity which violates any applicable rules and/or regulations of Landlord; (e) any illegal or unlawful activity; or (f) other activity which will obstruct, interfere with, or infringe on the rights of other persons near the Premises.

Tenant hereby acknowledges and agrees that Tenant shall be solely liable for and shall promptly pay all fines, fees or charges assessed against the Tenant and/or the Premises for violations by Tenant of: (a) any laws, ordinances, rules, and orders of appropriate governmental authorities affecting the cleanliness, occupancy, and preservation of and the sidewalks connected to the Premises during the term of this Lease; (b) any illegal or unlawful activity; or (c) other activity which obstructs, interferes with, or infringes on the rights of other persons near the Premises.

10. NUMBER AND NAMES OF OCCUPANTS. The Premises may be occupied by no more than Five (5) persons, consisting of Two (2) adults and Three (3) children under the age of 18 years. Tenant may not permit any guests to stay on or in the Premises longer than Fourteen (14) consecutive or non-consecutive days during the term of this Lease or any Extension Term without the prior written consent of the Landlord.

11. **CONDITION OF PREMISES.** **TENANT HEREBY AGREES AND STIPULATES THAT THE PREMISES HAVE BEEN EXAMINED BY TENANT, INCLUDING THE GROUNDS AND ALL BUILDINGS AND IMPROVEMENTS, AND THAT AT THE TIME OF THIS LEASE THEY ARE IN GOOD ORDER AND REPAIR AND IN A SAFE, CLEAN, AND TENANTABLE CONDITION. TENANT ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH HEREIN, LANDLORD HAS NOT MADE, DOES NOT MAKE AND, TO THE FULLEST EXTENT AUTHORIZED BY LAW, SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTEES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PREMISES, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE SUITABILITY OF THE PREMISES FOR ITS INTENDED USE, (C) THE COMPLIANCE OF OR BY THE PREMISES OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (D) THE HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PREMISES, OR (E) ANY OTHER MATTER WITH RESPECT TO THE PREMISES, AND SPECIFICALLY THAT LANDLORD HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PREMISES, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. TENANT FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PREMISES, TENANT IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PREMISES AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY LANDLORD. TENANT FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PREMISES WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT LANDLORD HAS NOT MADE ANY INDEPENDENT**

INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. TENANT FURTHER ACKNOWLEDGES AND AGREES THAT THE LEASE OF THE PREMISES AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS". TENANT ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE AMOUNT OF THE RENT OF THE PREMISES. THE TERMS OF THIS PARAGRAPH WILL SURVIVE ANY TERMINATION OF THIS LEASE. TENANT ACKNOWLEDGES THAT NO AGREEMENTS HAVE BEEN MADE REGARDING FUTURE REPAIRS UNLESS OTHERWISE SPECIFIED IN THIS LEASE AGREEMENT. TENANT SHALL COMPLETE THE INVENTORY CHECKLIST CONDITION OF RENTAL PROPERTY, WHICH IS ATTACHED HERETO AS SCHEDULE "A", NOTING ANY DEFECTS AND DAMAGES TO THE PREMISES, AND DELIVER SAME TO LANDLORD WITHIN 48 HOURS AFTER THE COMMENCEMENT DATE OF THIS LEASE. TENANT'S FAILURE TO TIMELY DELIVER THE INVENTORY CHECKLIST CONDITION OF RENTAL PROPERTY TO LANDLORD WILL BE DEEMED AS TENANT'S ACCEPTANCE OF THE PREMISES IN A CLEAN, UNDAMAGED, AND GOOD CONDITION. (The Inventory Checklist Condition of Rental Property is not a request for repair or maintenance of the Premises. Tenant must direct all repair requests to Landlord according to the terms of this Lease.).

12. ASSIGNMENT AND SUBLETTING. Without the prior written consent of Landlord, Tenant may not assign the Lease or sublet or grant any license to use the Premises or any part of them. A consent by Landlord to one assignment, subletting, or license shall not be considered a consent to any subsequent assignment, subletting, or license. An assignment, subletting, or license without the prior written consent of Landlord or an assignment or subletting by operation of law shall be void and Landlord, at Landlord's option, may immediately terminate this Lease.

13. ALTERATIONS AND IMPROVEMENTS. Tenant may make no alterations to the buildings on the Premises or construct any building or make other improvements on the Premises without the prior written consent of Landlord. Unless otherwise provided by written agreement between Landlord and Tenant, all alterations, changes, and improvements built, constructed, or placed on the Premises by Tenant, with the exception of fixtures removable without damage to the Premises and movable personal property, shall be the property of Landlord and remain on the Premises at the expiration or termination of this Lease. Except as permitted by law, this Lease, or pursuant to Landlord's prior written consent, Tenant may not: (a) remove any existing property and/or any of Landlord's personal property from the Premises; (b) remove, change, or re-key any lock; (c) make holes in the woodwork, floors, or walls, save and except the insertion of a reasonable number of small nails used for hanging pictures in the Sheetrock and grooves in the paneling; (d) permit any water furniture on the Premises; (e) install new or additional telephone and/or television outlets, cables, antennas, satellite receivers, or alarm systems; (f) replace or remove carpet, paint, or wallpaper; (g) install or change any fixture on the Premises; (h) keep or permit any hazardous material on the Premises, which shall include but not be limited to flammable or explosive materials which might cause fire or extended insurance coverage to be suspended or canceled or any premiums to be increased; (i) dispose of any environmentally detrimental substance (i.e. motor oil or radiator fluid) on the Premises; or (j) cause or allow any mechanic's or materialman's lien to be filed against any portion of the Premises or Tenant's interest in this Lease.

14. DAMAGE TO PREMISES. If the Premises or any part of them is damaged partially by fire or other casualty not due to Tenant's negligence or willful act or that of Tenant's family, agent, invitee or visitor, the Premises shall be repaired promptly by Landlord, and there shall be an abatement of rent corresponding to the time during which and the extent to which the Premises are untenantable; provided that, in the event of damage by fire or other casualty in the amount of more than $5,000.00, Landlord will have the option of not rebuilding or repairing, in which event the term of this Lease shall end, and the rent shall be prorated up to the time of the damage. Any proceeds, payment for damages, settlements, awards, or other sums paid because of a casualty loss to the Premises shall be the sole property of Landlord. For the purposes of this Lease, any condemnation of all or part of the property shall be a casualty loss.

15. CARE AND MAINTENANCE. Tenant, after inspecting the Premises, completed the attached **Schedule "A"** inventory checklist, incorporated into this Lease by this reference, and found the premises to be in good order and repair. Tenant agrees to maintain the Premises in as good condition as lessee finds the premises, reasonable wear and tear excepted, and agrees to pay for all maintenance and repairs to put the Premises in the same condition as when Tenant entered; and to keep the lawn mowed, clean, and free of debris and refuse, and in a presentable condition at all times.

16. INSURANCE. Tenant hereby agrees to maintain, at all times during any term of this Lease, at Tenant's sole cost, a comprehensive public liability insurance policy protecting Lessor against all claims or demands that may arise or be claimed on account of Tenant's use of the Premises, in an amount of at least Five Hundred Thousand Dollars ($500,000.00), per occurrence of accident and/or injury, for injuries to persons and damages to real and/or personal property. Said insurance shall be written by a company or companies acceptable to Landlord, authorized to engage in the business of general liability insurance in the state of Texas, and name Landlord as an additional insured. Furthermore, said insurance shall be primary as to any other existing, valid, and collectible insurance. Tenant shall deliver to Landlord annual certificates demonstrating that said insurance is paid up and copies of the insurance policies issued by the insurance companies.

Tenant further agrees to maintain at all times during any term of this Lease, at Tenant's cost, broad coverage fire and casualty insurance on its property and to provide Landlord with a copy of the policy and a certificate issued by the insurance company demonstrating that insurance is paid up. Tenant's property will not be covered by any hazard insurance that may be carried by Landlord. The Tenant assumes the risk of loss on all contents of the Leased Premises owned by the Tenant, excluding the building structures and improvements owned by the Landlord.

Tenant shall, within Ten (10) calendar days from the execution of this Lease, obtain a certified statement by each insurance carrier containing a clause providing that the insurance carrier will give Landlord Thirty (30) days' written notice before any cancellation shall be effective. The insurance policies shall be provided by Tenant and shall be for a period of at least One (1) year.

17. UTILITIES. Tenant shall be responsible for arranging and paying for all utility services required on the Premises, including but not limited to electricity, gas, water, septic system,

wastewater, garbage, telephone, alarm monitoring systems, television, sewer charges, and trash collection. Tenant further agrees to pay all connection fees, service fees, usage fees, and all other costs and fees for all utilities to the Premises. Tenant must, at a minimum, keep the following utilities on at all times during the term of this Lease: gas; electricity; water; wastewater/sewer/septic system; and garbage services and collection. If the Tenant fails to keep said utilities on during the term of this Lease or any extension of the term of this Lease, Tenant shall be deemed to be in default of this Lease. Tenant acknowledges that the Premises is serviced by an onsite sewer septic facility (OSSF) and that, at Tenant's expense, proper use and maintenance of the OSSF will be necessary.

18. MAINTENANCE AND REPAIR. At Tenant's expense, Tenant shall keep and maintain the Premises and appurtenances in good sanitary condition during the term of this Lease and any extension of it. In particular, Tenant shall keep the fixtures in the house or on or about the Premises in good order and repair; keep the furnace and HVAC systems clean and in good working order; promptly dispose of all garbage in appropriate receptacles; supply and change heating and air conditioning filters at least once a month; supply and change light bulbs and smoke detector batteries; promptly eliminate any dangerous condition on the Premises caused by Tenant or caused by Tenant's family, agent, or visitor; take necessary precautions to prevent broken water pipes due to freezing; replace any lost or misplaced keys; pay any periodic, preventative, or additional extermination costs desired by Tenant; promptly notify Landlord of all needed repairs; maintain and use reasonable diligence in maintaining the yard and landscape in or on the Premises, which shall include but not be limited to watering, mowing, fertilizing, trimming and controlling all lawn pests on all lawns, shrubbery, bushes, flowers, gardens, trees, rock or other landscaping and foliage on or encroaching on the Premises or any easement appurtenant to the Premises; and keep the walls free from dirt and debris.

Tenant shall make all required repairs to the Premises and improvements thereon, which shall include but not be limited to the plumbing systems, cooking appliances, cooling system, heating system, sanitary systems, and other electric and gas fixtures whenever damage to them has resulted from Tenant's misuse, waste, or neglect or that of his or her family, agent, or visitor. Major maintenance and repair of the Premises involving anticipated or actual costs in excess of $5,000.00 per incident that is not due to Tenant's misuse, waste, or neglect or that of his or her family, agent, or visitor and all repairs necessary to alleviate a condition that materially affects the physical health and safety of an ordinary tenant will be the responsibility of Landlord or Landlord's assigns.

All requests for repairs, by the Tenant, must be in writing and delivered to the Landlord or its agent at the Landlord's address for notices, as set out in this Lease. Tenant may not repair or cause to be repaired any condition, regardless of the cause, without Landlord's prior written consent. All decisions regarding repairs, including the completion of any repair, whether to repair or replace the item in need of repair or replacement, and the selection of the repairmen, will be at the Landlord's sole discretion. Landlord is not obligated to complete a repair on a day other than a business day, unless required to do so by law. Landlord may require advance payment of repairs for which Tenant is liable. If Tenant fails to promptly reimburse Landlord for any repair costs that Tenant is obligated to pay, Tenant shall be deemed to be in default of this Lease. If Tenant is

delinquent in rent at the time the repair notices are delivered to Landlord, Landlord is not obligated to make the repairs. If Landlord or Landlord's repairman is unable to access the Premises after making arrangements with Tenant to complete the repair, Tenant shall pay any trip charges resulting from Tenant's failure to provide access to the Premises.

Tenant agrees that no signs will be placed or painting done on or about the Premises by Tenant or at Tenant direction without the prior written consent of Landlord.

19. ANIMALS. Tenant shall not keep, temporarily or permanently, any domestic or other animals, which shall include but not be limited to mammals, birds, reptiles, fish, rodents and/or insects, on or about the Premises without the prior written consent of Landlord. In the event Landlord gives such prior written consent to Tenant which allows Tenant to keep an animal on the Premises, Landlord, in Landlord's sole discretion, may require that Tenant provide Landlord with animal and/or pet deposit, in an amount set by Landlord, prior to the Tenant's placing such animal on the Premises. If Landlord gives such consent, it may be revoked at any time at Landlord's sole discretion.

If Tenant violates this restriction against keeping animals on the Premises, Tenant shall pay Landlord a fee of $25.00 per day per animal for each day Tenant violates the animal restriction as additional rent for any unauthorized animal. Landlord may remove or cause to be removed any unauthorized animal and deliver said animal to the appropriate local authorities by providing at least 24-hour written notice to Tenant of Landlord's intention to remove the unauthorized animal. Landlord will not be responsible for or liable for any harm, injury, death or sickness to any unauthorized or authorized animal of Tenant. Tenant is responsible for and liable for any damage or required repair or cleaning of the Premises caused by any unauthorized or authorized animal and for all costs Landlord may incur in removing or causing any unauthorized animal to be removed from the Premises.

20. SMOKING. Tenant and Tenant's family, agents, guests, invitees and/or visitors may not smoke any type of tobacco or non-tobacco product inside the residence or any of the improvements and/or buildings on the Premises. Tenant shall be in default if Tenant should fail to comply with Landlord's no smoking prohibition.

21. SECURITY DEVICES AND EXTERIOR DOOR LOCKS. The Texas Property Code requires that the Premises be equipped with certain types of locks and security devices. Said Code will govern the rights and obligations of the parties regarding security devices. **All notices or requests by Tenant for re-keying, changing, installing, repairing, or replacing security devices must be made in writing to the Landlord. All additional security devices or additional re-keying or replacement of security devices desired by Tenant shall be paid by Tenant in advance and may only be installed by Landlord or Landlord's contractors after receiving a written request from Tenant.**

22. SMOKE DETECTORS. The Texas Property Code requires that the Premises be equipped with smoke detectors in certain locations. Said Code will govern the rights and obligations of the

parties regarding smoke detectors. **All requests for additional installation, inspection or repair of smoke detectors must be made in writing by Tenant to Landlord. Disconnecting or intentionally damaging a smoke detector or removing a battery without immediately replacing it with a working battery may subject Tenant to civil penalties and liability for damages and attorney fees under the Texas Property Code.**

23. VEHICLES. Tenant may not permit more than 4 vehicles, which shall include but not be limited to automobiles, non-commercial passenger trucks, recreational vehicles, trailers, motorcycles, and boats, on the Premises unless authorized in writing by Landlord. Under no circumstances may Tenant park or drive any vehicle on the Premises' yard and/or landscape. Tenant may not store any vehicles on or adjacent to the Premises or on the street in front of the Premises. Tenant shall under no circumstances permit any type of commercial vehicle to be stored or parked on or adjacent to the Premises or on the street in front of the Premises. Tenant hereby acknowledges and agrees that Landlord may tow, at Tenant's sole expense, any improperly parked or inoperative vehicle on or adjacent to the Premises in accordance with all applicable state and local laws. For purposes of this provision, an inoperative vehicle shall mean and include a vehicle that is not in good working order and that does not have a current state inspection and registration sticker, as required by law.

24. LANDLORD'S INSPECTION OF AND ACCESS TO PREMISES. Landlord and Landlord's agents will have the right at all reasonable times, without prior notice to Tenant, during the term of this Lease and any extension of it to enter the Premises for the purposes of inspecting them and all building and improvements on them; making repairs to the Premises; showing the Premises to prospective tenants, purchasers, inspectors, appraisers, surveyors, engineers, contractors or insurance agents; exercise a contractual or statutory lien and all legal rights thereunder; leaving written notices; or seizing nonexempt property after default.

25. DISPLAY OF SIGNS BY LANDLORD. During the term of this Lease or any Extension Term of same, Landlord or Landlord's agent may display "For Sale," "For Rent," or "Vacancy" signs on the Premises and may show the property to prospective purchasers or tenants.

26. SUBORDINATION OF LEASE. This Lease and Tenant's interest under it are and will be subordinate to any encumbrances now or hereafter placed on the Premises by Landlord, all advances made under any such encumbrances, the interest payable on any encumbrances, and all renewals or extensions of such encumbrances.

27. **LIABILITY. UNLESS CAUSED BY LANDLORD'S NEGLIGENCE, TENANT ACKNOWLEDGES AND AGREES THAT LANDLORD IS NOT LIABLE OR RESPONSIBLE TO TENANT, TENANT'S FAMILY, GUESTS, OCCUPANTS, AND/OR INVITEES FOR ANY DAMAGES, INJURIES, OR LOSSES TO PERSON OR PROPERTY CAUSED BY FIRE, FLOOD, WATER LEAKS, ICE, SNOW, HAIL, WINDS, EXPLOSIONS, SMOKE, INTERRUPTION OF UTILITIES, THEFT, BURGLARY, ROBBERY, ASSAULT, VANDALISM, OTHER PERSONS, THE CONDITION OF THE PREMISES, ENVIRONMENTAL CONTAMINANTS, INCLUDING BUT NOT LIMITED TO CARBON MONOXIDE, ASBESTOS, RADON GAS AND LEAD BASED PAINT, OR OTHER OCCURRENCES OR CASUALTY LOSSES. TENANT HEREBY AGREES TO**

INDEMNIFY AND HOLD HARMLESS LANDLORD AND THE PREMISES FROM ALL COSTS, LOSSES, DAMAGES, LIABILITIES, EXPENSES, PENALTIES, AND FINES WHATSOEVER THAT MAY ARISE FROM OR BE CLAIMED AGAINST LANDLORD OR THE PREMISES BY ANY PERSON OR PERSONS FOR ANY INJURY TO PERSON OR PROPERTY OR DAMAGE OF WHATEVER KIND OR CHARACTER ARISING FROM THE USE OR OCCUPANCY OF THE PREMISES BY TENANT; FROM ANY NEGLECT OR FAULT OF TENANT OR THE FAMILY, AGENTS, GUESTS OR INVITEES OF TENANT IN USING AND OCCUPYING THE PREMISES; OR FROM ANY FAILURE BY TENANT OR TENANT'S FAMILY, AGENTS, GUESTS OR INVITEES TO COMPLY AND CONFORM WITH ALL LAWS, STATUTES, ORDINANCES, AND REGULATIONS OF ANY GOVERNMENTAL BODY OR SUBDIVISION NOW OR HEREAFTER IN FORCE. IF ANY LAWSUIT OR PROCEEDING SHALL BE BROUGHT AGAINST LANDLORD OR THE PREMISES ON ACCOUNT OF ANY ALLEGED VIOLATIONS OR FAILURE TO COMPLY AND CONFORM OR ON ACCOUNT OF ANY DAMAGE, OMISSION, NEGLECT, OR USE OF THE PREMISES BY TENANT OR TENANT'S FAMILY, AGENTS, GUESTS OR INVITEES, OR ANY OTHER PERSON ON THE PREMISES, TENANT AGREES THAT TENANT OR ANY OTHER PERSON ON THE PREMISES WILL DEFEND IT, PAY WHATEVER JUDGMENTS MAY BE RECOVERED AGAINST LANDLORD OR AGAINST THE PREMISES ON ACCOUNT OF IT, AND PAY FOR ALL ATTORNEYS' FEES IN CONNECTION WITH IT, INCLUDING ATTORNEYS' FEES ON APPEAL.

28. SURRENDER OF PREMISES. On or before the Termination Date of this Lease or any termination date of an Extension Term or any date of termination allowed hereunder, Tenant shall surrender ("Surrender" shall mean vacating the Premises and returning all keys and access devices to the Landlord) the Premises clean and free of all trash, debris and any personal property or belongings and in as good condition as they were at the commencement of this Lease, reasonable use and wear and damages by the elements excepted. If Tenant leaves any personal property or belongings in, on or about the Premises after Tenant surrenders possession of the Premises, all such personal property and/or belongings of Tenant will be forfeited to and become the property of the Landlord. In the event that Tenant forfeits such personal property or belongings pursuant to the terms of this Lease, Tenant hereby acknowledges and agrees that Landlord may dispose of such personal property or belongings of Tenant, without liability to Landlord, in any manner in which Landlord, in Landlord's sole discretion, deems fit or reasonable.

29. ABANDONMENT. If Tenant abandons the Premises, Tenant will be in default of this Lease. "Abandon" shall mean Tenant is absent from the Premises for Fourteen (14) consecutive days.

30. HOLDOVER. If Tenant fails to vacate the Premises on or before the Termination Date of this Lease or at the end of any Extension Term or on the effective date of any termination allowed hereunder, Tenant will pay rent for the holdover period and **INDEMNIFY** Landlord and/or Landlord's prospective tenants for damages, which shall include but not be limited to lost rents, lodging expenses, and attorney's fees, incurred by them due to Tenant's holdover. In the event of a holdover, Landlord, at Landlord's sole discretion and option, may extend this Lease up to one month by notifying Tenant in writing of its election to extend this Lease one additional month. Rent for any holdover period will be Two (2) times the monthly rent calculated on a daily basis and will be immediately due and payable daily without further notice or demand to Tenant.

31. DEFAULT BY TENANT. Tenant hereby acknowledges and agrees that if Tenant fails to comply with any provision of this Lease, such failure shall be deemed to be a material breach of this Lease. Furthermore, if Tenant fails to comply with any provision of this Lease, other than the covenant to pay rent, or with any present rules and regulations or any that may be hereafter prescribed by Landlord, or if Tenant fails to comply with any duties imposed on Tenant by law, Landlord may immediately terminate the Lease and/or avail itself of any remedies that are available at law or in equity. If Landlord decides that Tenant should be allowed the opportunity to correct the noncompliance, Landlord may deliver a written notice specifying the noncompliance and allowing Seven (7) days within which it may be corrected. If compliance is not made, Landlord may then terminate the Lease and/or avail itself of any remedies that are available at law or in equity.

If Tenant fails to pay rent when due, and the default continues for Three (3) days after delivery of written demand by Landlord for payment of the rent or possession of the Premises, Landlord may terminate the Lease. If Tenant breaches this Lease, all rents which are payable during the remainder of the Lease term or any extension thereof will be accelerated without further notice or demand to Tenant. Landlord will attempt to mitigate any damage or loss caused by Tenant's breach by attempting to relet the Premises to acceptable tenants thereby reducing Tenant's liability accordingly. Tenant hereby acknowledges that unpaid rent and unpaid damages are reportable to credit reporting agencies. In the event Tenant breaches this Lease, Tenant will be liable to Landlord for:

a. Any lost rents;
b. Landlord's costs of reletting the Premises, which shall include but not be limited to brokerage fees, advertising fees, and other necessary fees to relet the Premises;
c. Repairs to the Premises for use beyond normal wear and tear;
d. All of Landlord's costs associated with eviction of Tenant, which shall include attorney's fees, costs of court, and prejudgment interest;
e. All of Landlord's costs associated with collection of rent, which shall include but not be limited to collection fees, late charges, returned check charges, attorney's fees, and fees paid to collection agencies; and
f. Any other recovery to which the Landlord may be entitled by law or in equity.

32. DEFAULT BY LANDLORD. In the event of default by Landlord of any covenant, warranty, term or obligation of this Lease, Landlord's failure to cure same or commence a good faith effort to cure same within Thirty (30) days after written notice thereof by Tenant shall be considered a default and shall entitle Tenant to terminate this Lease. Tenant hereby acknowledges that such right to terminate shall be the sole remedy available in the event Landlord breaches this Lease and fails to cure as set forth in this provision.

33. LANDLORD'S LIEN AND ENFORCEMENT THROUGH SEIZURE. TENANT GRANTS

LANDLORD A LIEN FOR UNPAID RENT THAT IS DUE, COVERING ALL NONEXEMPT PROPERTY OF TENANT THAT IS IN THE RESIDENCE. LANDLORD SHALL HAVE THE RIGHT TO SEIZE TENANT'S NONEXEMPT PERSONAL PROPERTY TO SECURE THE PAYMENT OF SUMS DUE UNDER THIS LEASE, IN THE MANNER PROVIDED BY LAW, AND IF LANDLORD SEIZES ANY SUCH PROPERTY, LANDLORD SHALL GIVE NOTICE TO TENANT, AND TENANT MAY OBTAIN THE RETURN OF THE PROPERTY, ALL AS PROVIDED IN SECTION 54.044 OF THE TEXAS PROPERTY CODE. LANDLORD IS ENTITLED TO COLLECT A CHARGE FOR PACKING, REMOVING AND STORING PROPERTY SO SEIZED, AND IF THE PROPERTY IS SOLD, LANDLORD MAY ALSO COLLECT A CHARGE FOR THE COSTS OF SELLING THE PROPERTY.

IF TENANT HAS NOT PAID ALL DELINQUENT RENT WITHIN SEVEN (7) DAYS OF RECEIVING THE NOTICE REQUIRED UNDER SECTION 54.044 OF THE TEXAS PROPERTY CODE, LANDLORD MAY GIVE TENANT NOTICE OF INTENT TO SELL THE PROPERTY IN THE MANNER PROVIDED IN TEXAS PROPERTY CODE SECTION 54.045, AND IF TENANT FAILS TO REDEEM THE PROPERTY PRIOR TO THE DATE AND TIME OF SALE BY PAYING ALL DELINQUENT RENTS, REASONABLE PACKING, MOVING, STORAGE AND SALE COSTS, LANDLORD MAY PROCEED TO SELL THE PROPERTY SO SEIZED, AND ACCOUNT FOR THE SALES PROCEEDS AS REQUIRED BY LAW. ANY PROCEEDS OF THE SALE REMAINING AFTER DEDUCTION OF LAWFUL COSTS AND OFFSETS ENUMERATED ABOVE SHALL BE RETURNED TO TENANT.

34. TENANT'S DESIGNEE IN THE EVENT OF DEATH. Tenant designates the following as the person to contact pursuant to Texas Property Code, Section 92.014 (a), in the event of Tenant's death, concerning the Premises:

Name of Designee	Kimberly Gault, Daughter	John Garner, Son
Address of Designee	399 State Route 511 Nova, Ohio 44859 (512)	PO Box 1607 Liberty Hill, TX 78642
Telephone Number of Designee	635-2482	(325) 733-2232

and in the event of Tenant's death, Landlord is further authorized to:

a. grant Tenant's designee access to the Premises at a reasonable time and in the presence of Landlord or Landlord's agent;
b. allow Tenant's designee to remove any of Tenant's property found at the Premises; and
c. refund Tenant's security deposit, less lawful deductions, to the designee.

35. REPRESENTATIONS. Tenant's statements and representations in this Lease are material representations relied upon by Landlord. If Tenant makes any misrepresentation in this Lease, Tenant shall be in default and breach of this Lease. Each party hereto states that he or she is of legal age to enter into this Lease. This provision shall survive termination of the Lease.

36. TENANTS' JOINT AND SEVERAL LIABILITY. All Tenants are jointly and severally liable for all provisions of this Lease. Any act or notice to, or refund to, or signature of, any one or more of the Tenants regarding any term of this Lease or any extension of this Lease, or its termination shall be binding on all Tenants executing this Lease.

37. RECOVERY OF COSTS. In any action taken to enforce or interpret this Lease, the prevailing party will be entitled to recover all costs and expenses, including court costs and reasonable attorneys' fees.

38. ELECTION BY LANDLORD NOT EXCLUSIVE. The exercise by Landlord of any right or remedy to collect rent or enforce its rights under this Lease will not be a waiver or preclude the exercise of any other right or remedy afforded Landlord by this Lease agreement or by statute or law. The failure of Landlord in one or more instances to insist on strict performance or observations of one or more of the covenants or conditions of this Lease or to exercise any remedy, privilege, or option conferred by this Lease on or reserved to Landlord shall not operate or be construed as a relinquishment or future waiver of the covenant or condition or the right to enforce it or to exercise that remedy, privilege, or option; that right shall continue in full force and effect. The receipt by Landlord of rent or any other payment or part of payment required to be made by the Tenant shall not act to waive any other additional rent or payment then due. Even with the knowledge of the breach of any covenant or condition of this Lease, receipt will not operate as or be deemed to be a waiver of this breach, and no waiver by Landlord of any of the provisions of this Lease, or any of Landlord's rights, remedies, privileges, or options under this Lease, will be deemed to have been made unless made by Landlord in writing.

39. VENUE AND GOVERNING LAW. Each party to this Lease hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Lease shall lie exclusively in Williamson County, Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Lease is governed by the laws of the United States, this Lease shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

40. RELATIONSHIP OF THE PARTIES. In the performance of this Lease, each party shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. Neither party shall be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Tenant shall not be provided any form of compensation or any benefits that are provided to employees of Landlord, including, but not limited to health insurance, workers compensation insurance or any other remuneration that is provided to employees of Landlord.

41. SEVERABILITY AND INTERPRETATION CONSISTENT WITH LAW. This Lease is intended to comply with all applicable Texas statutes relative to rental agreements. If any provision of this lease is deemed by a court of competent jurisdiction to violate a Texas statute, the violation is inadvertent. If a provision is found to be so violative, the provision shall be considered void and severed from the lease and the balance of the Lease shall remain in full force and effect. Nothing contained in this Lease shall be construed as exculpating the Landlord from liability for the Landlord’s failure to perform or Landlord’s negligent performance of a duty imposed by law. Also, nothing contained in this Lease shall be construed as releasing either party from a duty to mitigate or minimize the damages to the other party.

42. LANDLORD'S LEASE ADMINISTRATOR AND PROPERTY MANAGER. Gary Wilson, Director of Facilities for Williamson County (or his successor, as designated by Landlord), shall serve as the Landlord's lease administrator and property manager. The said lease administrator and property manager shall also serve as liaison between the Williamson County Commissioners' Court and the Tenant.

Landlord's lease administrator and property manager contact information is as follows:

Williamson County Facilities
Attn: Senior Director
3101 S. E. Inner Loop
Georgetown, Texas 78626
Phone: (512) 943-1609
Fax: (512) 930-3313
Email: facilities@wilco.org

For all requests for services or repairs which Landlord is obligated to provided and perform under this Lease, Tenant shall contact:

Williamson County Facilities
3101 S. E. Inner Loop
Georgetown, Texas 78626
Daytime Phone: (512) 943-1599
After Hours Phone: (512) 943-1389 or
(512) 943-1390
Fax: (512) 930-3313
Email: facilities@wilco.org

43. NOTICES. Any notice required or permitted under this Lease must be in writing. Any notice required by this Lease will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown below. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

Landlord's Address: Williamson County
Attn: County Judge
710 Main Street, Suite 101
Georgetown, Texas 78628

With a copy to: Williamson County Facilities

Attn: Senior Director
3101 S. E. Inner Loop
Georgetown, Texas 78626

Tenant's Address: PO Box 1607
Liberty Hill, TX 78642

44. REPORTS OF ACCIDENTS. Within Twenty Four (24) hours after Tenant becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any person in, on or around the Premises, whether or not it results from or involves any action or failure to act by the Tenant, the Tenant shall send a written report of such accident or other event to the Landlord, setting forth a full and concise statement of the facts pertaining thereto. The Tenant shall also immediately send the Landlord a copy of any summons, subpoena, notice, or other documents served upon the Tenant or received by it in connection with any matter before any court arising in relation to any injury to the person or property of any person in, on or around the Premises.

45. TERMINATION FOR CONVENIENCE. Landlord may terminate this Lease, for convenience and without cause, upon Ninety (90) calendar day's written notice to Tenant. Provided that Tenant does not owe any amounts under this Lease and is not otherwise in default, Tenant may terminate this Lease, for convenience and without cause, upon Ninety (90) calendar day's written notice to Landlord. In the event of either parties' termination pursuant to this provision, all amounts that are due as of the date of termination shall be paid to Landlord. Furthermore, Landlord shall reimburse Tenant for the pro-rata portion of any prepaid rents for the unused unexpired portion of the month.

46. TIME OF ESSENCE. Time is expressly declared to be of the essence in this Lease.

47. BINDING OF HEIRS AND ASSIGNS. All provisions of this Lease shall extend to and bind not only the parties to this Lease, but to each and every one of the heirs, executors, representatives, successors and assigns of Landlord and Tenant.

48. NO THIRD PARTY BENEFICIARIES. This Lease is for the sole and exclusive benefit of the Tenant and Landlord, and nothing in this Lease, express or implied, is intended to confer or shall be construed as conferring upon any other person or entity any rights, remedies or any other type or types of benefits.

49. NO WAIVER OF IMMUNITIES. Nothing in this Lease shall be deemed to waive, modify or amend any legal defense available at law or in equity to Landlord, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Landlord does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

50. FORCE MAJEURE. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Lease. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

51. PRO-RATA PROPORTIONS. If this Lease should commence on a date other than the First (1st) day of a calendar year or terminate on a date other than the last day of the then current term of the Lease, percentage rental for such fractional part of the then current term of the Lease following the commencement date or preceding the termination date, as the case may be, shall be paid after deducting from the percentage rental all payments of minimum guaranteed rental for the fractional period, the percentage rental to be paid in monthly installments as provided in this Lease with respect to full term of the Lease.

52. EXECUTION IN COUNTERPARTS. This Lease may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

53. BINDING EFFECT. This Lease and its addenda, if any, sets forth all the promises, agreements, conditions, and understandings between Landlord and Tenant relative to the Premises and supersedes any prior understandings or written or oral agreements between the parties with respect to the to the Premises. There are no other promises, agreements, conditions, or understandings, either oral or written, between them. No subsequent alteration, amendment, change, or addition to this Lease will be binding on Landlord or Tenant unless in writing and signed by them and made a part of this Lease by direct reference.

IMPORTANT LEGAL NOTICES

Tenants may have special statutory rights to terminate the lease early in certain situations involving family violence or a military deployment or transfer.

If Tenant gives Landlord notice according to Tex. Prop. Code Ann. § 92.056 regarding a condition that materially affects the physical health or safety of an ordinary tenant, and Landlord fails to repair the condition within a reasonable time, Tenant is entitled to the following remedies:

(1) Terminate the lease;
(2) Have the condition repaired or remedied;
(3) Deduct from Tenant's rent, without necessity of judicial action, the cost of the repair or remedy; and
(4) Obtain judicial remedies according to Tex. Prop. Code Ann. § 92.0563.

Note that if Tenant chooses to terminate the lease, the following applies:

(1) Tenant is entitled to a pro rata refund of the rent from the later of the following: (a) date of termination of the lease; (b) date Tenant moves out;
(2) Tenant is entitled to deduct security deposit from his or her rent without the necessity of a lawsuit or to obtain a refund of the security deposit according to law; and
(3) Tenant is not entitled to repair and deduction remedies under Tex. Prop. Code Ann. § 92.0561 of the Property Code or judicial remedies under Tex. Prop. Code Ann. § 92.0563(a)(1), (2).

Signed, sealed and delivered to be effective as of the date of the last party's execution below.

LANDLORD:

WILLIAMSON COUNTY, TEXAS

By: _____

Bill Gravell, Jr.,
Williamson County Judge

Date: _____

TENANT:

By: Brenda Damer
Brenda Damer (Aug 7, 2020 11:35 CDT)

Name: Brenda Damer

Date: Aug 7, 2020

SCHEDULE "A"

INVENTORY CHECKLIST CONDITION OF RENTAL PROPERTY

Tenant must complete this checklist, noting the condition of the rental property, and return it to the Landlord when Landlord delivers possession of the rental property.

	Beginning Condition	**Ending Condition**
Living Room		
Door (including locks)	_____	_____
Patio door	_____	_____
Screen door	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Plugs and switches	_____	_____
Dining Room		
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Entry		
Door	_____	_____
Ceiling	_____	_____
Walls	_____	_____
Carpet/floor	_____	_____
Hallway		
Carpet	_____	_____

Walls	_____	_____
Ceiling	_____	_____
Switches and plugs	_____	_____
Hall Closet		
Door	_____	_____
Ceiling	_____	_____
Shelves	_____	_____
Carpet/floor	_____	_____
Kitchen		
Vinyl	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Stove/oven	_____	_____
Refrigerator	_____	_____
Disposal	_____	_____
Sink	_____	_____
Cabinets	_____	_____
Countertop	_____	_____
Bedroom #1		
Door	_____	_____
Windows	_____	_____
Screens	_____	_____
Carpet	_____	_____
Walls	_____	_____

Ceiling	_____	_____
Lights and switches	_____	_____
Closet	_____	_____
Bedroom #2		
Door	_____	_____
Windows	_____	_____
Screens	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Closet	_____	_____
Bedroom #3		
Door	_____	_____
Windows	_____	_____
Screens	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Closet	_____	_____
Bathroom		
Door	_____	_____
Vinyl	_____	_____
Walls	_____	_____

Ceiling	_____	_____
Sink	_____	_____
Tub and shower	_____	_____
Toilet	_____	_____
Cabinet and shelves	_____	_____
Closet	_____	_____
Towel bars	_____	_____
Lights and switches	_____	_____
Basement		
Door	_____	_____
Furnace	_____	_____
General area	_____	_____
Stairway	_____	_____
Lights and switches	_____	_____

The above is a complete inventory checklist of the condition of the rental property located at 9769 HWY 29 W, Georgetown, Texas 78628.

Beginning Condition Inventory Checklist made on _____ _____, 20_____.

Ending Condition Inventory Checklist made on _____ _____, 20_____ (A*dditional checklist to be completed at termination and surrender of Premises. For a blank checklist at Termination and Surrender of Premises, please contact Landlord)*.

_____ _____

Landlord Tenant

RESIDENTIAL LEASE AGREEMENT - Hwy 29 Property - Damer

Final Audit Report 2020-08-07

Created:	2020-08-07
By:	Thomas Skiles (blake.skiles@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUPMeMxh06WbeCENVYsm705pcCoqnru0N

"RESIDENTIAL LEASE AGREEMENT - Hwy 29 Property - Damer" History

Document created by Thomas Skiles (blake.skiles@wilco.org)
2020-08-07 - 3:35:12 PM GMT- IP address: 173.219.39.210

Document emailed to Brenda Damer (brdamer0326@gmail.com) for signature
2020-08-07 - 3:36:29 PM GMT

Email viewed by Brenda Damer (brdamer0326@gmail.com)
2020-08-07 - 4:31:47 PM GMT- IP address: 66.102.7.156

Document e-signed by Brenda Damer (brdamer0326@gmail.com)
Signature Date: 2020-08-07 - 4:35:19 PM GMT - Time Source: server- IP address: 162.251.9.139

Signed document emailed to Brenda Damer (brdamer0326@gmail.com) and Thomas Skiles (blake.skiles@wilco.org)
2020-08-07 - 4:35:19 PM GMT

POWERED BY
Adobe Sign

AGREEMENT TO EXTEND RESIDENTIAL LEASE AGREEMENT

Landlord: Williamson County, Texas, a political subdivision of the State of Texas

Tenant: Brenda Damer

Residential Lease Agreement:

Residential Lease Agreement (the "Residential Lease") by and between Williamson County, Texas (hereinafter referred to as the "Landlord"), and Brenda Damer, (hereinafter referred to as "Tenant"), being dated effective August 19, 2020, wherein Landlord agreed to lease the residence located at 9769 HWY 29 W, Georgetown, Texas 78626, and as further described in the Residential Lease, (hereinafter referred to as the "Premises"), to Tenant for the purposes and duration described herein.

Agreement to Extend Residential Lease:

Following the Initial Term of the Residential Lease and in accordance with Paragraph 5 of the Residential Lease, Tenant requested to extend the Residential Lease for an additional Extension Term of One (1) year. Landlord and Tenant hereby agree to extend the Residential Lease for an additional and separate Extension Term of twelve (12) months commencing on October 1, 2021 and continuing thereafter until September 30, 2022, unless terminated earlier pursuant to the terms of the Residential Lease. This extension is the first of the four allowable One (1) year Extension Terms.

Rent During Extension Term:

Tenant agrees to pay, without demand, deduction or offset, to Landlord, as rent for the Premises during the Extension Term subject of this agreement, One Thousand and Seventy-Four Dollars and 66/100 ($1074.66), plus Four Hundred and Ninety Dollars and 39/100 ($490.39)*, which is one-twelfth the amount of the annual ad valorem taxes assessed against improvements of the Premises in the preceding calendar year*, on the first (1st) day of each calendar month in advance, beginning on the 1st day of October of the Extension Term at: Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626 or such place as Landlord may designate in writing.

*ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED AGAINST THE PREMISES IN THE PRECEDING CALENDAR YEAR.

Effect of Agreement to Extend Residential Lease on Terms, Covenants and Conditions of the Residential Lease

To the extent that any terms, covenants or conditions of the Residential Lease contradict or conflict with the terms of this Agreement to Extend Residential Lease Agreement, the terms of this Amendment to Residential Lease Agreement shall control. All other existing terms,

covenants and conditions of the Residential Lease shall remain in full force and effect during the Extension Term and any tenancy, if any, thereafter.

ACCEPTED AND AGREED TO AS TO FORM AND SUBSTANCE TO BE EFFECTIVE AS OF THE 1ST DAY OF OCTOBER, 2021:

LANDLORD:

Williamson County, Texas

By: _____
Bill Gravell, Jr.
County Judge

TENANT:

By: _____
Brenda Damer

Commissioners Court - Regular Session **21.**

Meeting Date: 07/12/2022

River Ranch Construction (P315) - Supplemental Agreement 8 for Landscape Architectural Phase II Services

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 Supplemental Agreement No. 8 to Agreement for Landscape Architectural Phase II Services with Design Workshop, Inc., as per RFQ #14RFQ00111, for the River Ranch Construction Project (P315), in the not-too-exceed amount of $68,150 and authorizing execution of the agreement.

Background

This Supplemental agreement includes creating a set of biddable documents for a new General Contractor to complete the construction work that remains to be done for the site at River Ranch County Park (RRCP) Additional time of 80 days will be required to complete scope. Further scope is defined as follows:

• Design Engineering fixes for the as-built condition problems listed in the Outstanding Items Log (attached as an exhibit to this proposal).
• Mark-up of the Bid Construction Documents (plans & specs) indicating the exact locations of the deficiencies noted in the Outstanding Items Log.
• Observe destructive exploratory work* and review concealed deficiencies noted in red font in the Outstanding Items Log. (* destructive exploratory work will be performed by Williamson County Facilities Maintenance team).
• Site visits as needed to review the concealed conditions when County opens up any applicable concealed conditions.
• Meetings, calls, emails, general project management.

This proposal includes construction set production only. Bidding and negotiation and construction observation tasks are not included at this time. Department Contact: Trenton Jacobs. Funding Source: P315

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

RRCP Supplemental Agreement 8

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 11:24 AM
Facilities Management (Originator)	Wendy Danzoy	07/06/2022 11:27 AM
County Judge Exec Asst.	Becky Pruitt	07/06/2022 11:37 AM
Purchasing	Kerstin Hancock	07/06/2022 11:54 AM
Facilities Management (Originator)	Wendy Danzoy	07/07/2022 11:59 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 12:00 PM
Purchasing	Kerstin Hancock	07/07/2022 02:23 PM
Form Started By: Wendy Danzoy		Started On: 07/06/2022 10:26 AM
Final Approval Date: 07/07/2022		

SUPPLEMENTAL AGREEMENT NO. 8
TO
AGREEMENT FOR LANDSCAPE ARCHITECTURAL PHASE II SERVICES

PROJECT: **River Ranch County Park – Phase II** ("Project")

PLANNER/ LANDSCAPE ARCHITECT/ ARCHITECT/ ENGINEER: **Design Workshop, Inc.** ("A/E")
Claire Hempel, PLA, AICP CUD, LEED® Green Associate ™, CDT
812 San Antonio St., Suite 401
Austin, TX 78701

COUNTY'S DESIGNATED REPRESENTATIVE: **Williamson County Parks Department**
Director of Parks
219 Perry Mayfield
Leander / Georgetown, Texas 78641 / 78626

THIS SUPPLEMENTAL AGREEMENT NO. 8 to **Agreement for Landscape Architectural Phase II Services**, effective as of the latest date of the signatories indicated at the conclusion of this document (the "Effective Date"), is made pursuant to the terms and conditions of said Agreement by and between **Williamson County, Texas** a political subdivision of the State of Texas ("County") and A/E.

R E C I T A L S

WHEREAS, County and A/E previously executed **Agreement for Landscape Architectural Services** being dated effective **06/27/2015** ("Phase I Agreement");

WHEREAS, County and A/E previously executed **Agreement for Landscape Architectural Phase II Services** being dated effective **08/30/2016** ("Phase II Agreement");

WHEREAS, County and A/E thereafter executed **Supplemental Agreements 1, 2, 3, 4, 5, 6 and 7 to Agreement for Landscape Architectural Phase II Services** being dated effective **02/09/2017**, **06/22/2017**, **08/13/2019**, **04/23/2020**, **07/14/2020, 10/05/2021, and 02/22/2022** respectively;

WHEREAS, pursuant to **Article 4** of the Phase II Agreement, the terms of the Agreement may be modified by a fully executed, written modification;

WHEREAS, County now wishes to **design remedies for roads, drainage systems, and building elements constructed in non-compliance with Construction Documents;** all of which would constitute Additional Services due to being outside the original scope of Basic Services; and,

WHEREAS, in accordance with **Article 7** of the Agreement, this Supplemental Agreement provides a description of the scope, compensation for, and schedule of Additional Services;

WHEREAS, it has become necessary to supplement, modify and amend the Agreement in accordance with the provisions thereof.

SUPPLEMENTAL AGREEMENT

NOW, THEREFORE, premises considered, County and A/E agree that the Agreement is modified and amended as follows:

ARTICLE 1
SCOPE OF ADDITIONAL SERVICES

A/E hereby agrees to provide the Additional Services detailed in Attachment A – *Scope of Additional Services* (referred to herein as "Additional Services").

ARTICLE 2
COMPENSATION FOR ADDITIONAL SERVICES

In accordance with the terms and conditions of the Agreement, County hereby agrees to pay A/E **Sixty-Eight Thousand, One Hundred Fifty Dollars ($ 68,150)** as detailed in Attachment B – *Fee Schedule*.

ARTICLE 3
TIME FOR PERFORMANCE OF ADDITIONAL SERVICES

A/E hereby agrees to provide the Additional Services detailed in Attachment C – *Production Schedule*.

ARTICLE 4
TERMS OF AGREEMENT & EXTENT OF SUPPLEMENTAL AGREEMENT

All Additional Services described herein will be performed in accordance with the terms and conditions of the Agreement. All other terms of the Agreement and any prior amendments thereto which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, County has caused this Supplemental 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:
Design Workshop, Inc.

By: Claire Hempel
Signature

Claire Hempel
Printed Name

Principal
Title

Date Signed: 7/1/22

COUNTY:
Williamson County, Texas

By: _____
Signature

_____
Printed Name

_____
Title

Date Signed: _____

ATTACHMENT A

SCOPE OF ADDITIONAL 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 Additional Fee provided in the Supplemental Agreement, A/E shall perform the following [Basic/ Additional] Services, based on standard planning, landscape architectural, 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.

SCOPE OF WORK:

River Ranch County Park
2100 County Rd. 279
Liberty Hill, TX 78642
Parks Department
P315

Additional Services associated with creating a set of biddable documents for a new General Contractor to complete the construction work that remains to be done for the Interpretive Center site at River Ranch County Park (RRCP). The design team is requesting additional services under the following areas as part of the scope of work being performed for RRCP:

- Design Engineering fixes for the as-built condition problems listed in the Outstanding Items Log(attached as an exhibit to this proposal).

- Mark-up the Bid Construction Documents (plans & specs) indicating the exact locations of the deficiencies noted in the Outstanding Items Log.

- Observe destructive exploratory work* and review concealed deficiencies noted in red font in the Outstanding Items Log. (* destructive exploratory work will be performed by Wilco Facilities Maintenance team).

- Site visits as needed to review the concealed conditions when County opens up any applicable concealed conditions.

- Meetings, calls, emails, general project management.

This proposal includes construction set production only. Bidding and negotiation and construction observation tasks are not included at this time.

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.

	A	B	C	D	E
1	**Building**		**Agency**		**Report Completion Issues**
2	Interpretive Center	Design Workshop	15		Ensure full 2" of topsoil for all areas to be revegetated. Topsoil shall comply with soil preparation specification and be free of aggregate and deleterious material. Seed germination should be representative of the follow species per Native American Seed Company 'Caliche Mix'. Ensure watering schedule/methods are implemented to avoid wilting, puddling, erosion and displacement of seed per 329200
3			16		DW continues to observe plant material that is stressed from lack of water or otherwise not being cared for as needed to sustain life. Contractor shall ensure planting soil meets specs and adequate water is placed to maintain health of trees. The trees seen in images below are rejected and should be replaced with in kind based on contract documents.
4			20		Several light poles damaged. Poles were specially finished by manufacturer. Contact manufacturer and supplier to confirm if a special paint to match coating can be supplied
5					Several site lights were on during the day while others were off. Check all photocells and controls to confirm proper working order

9					Stainless Steel joint appears to have shifted during concrete pour. Mitered corners are separated and does not aesthetically achieve design intent. DW discussed with PCCI to cap the top of the expansion joint with stainless material and weld to vertical joint material.
10					Missing CIP pad on right side of existing board form wall. Form prior to concrete pour so all pads match.
11					Form work on left hand side of wall appears to be unevenly offset from face of wall. Ensure formwork and subsequent concrete is aligned evenly
15			22		Amount of salt finish does not meet approved mockup. DW concerned that surface will be potentially slippery when wet
16					Electrical rack poles not vertically plumb.
17					Fix broken formwork to avoid any inconsistencies during pour. Finish rebar and dowelling
18			23		Irrigation should be calibrated to eliminate oversaturation or weed migration. Reference specifications for watering in regards to seeding/hydroseeding
19					Pre-emergent herbicide shall be used at planting beds per approved submittal and specifications
37		McKinney York Architects	36 40		Split rafter tail observed at one gutter bracket. Repair per Gutter Bracket Modification detail sent 8/24/20
53			45		Remove mortar and provide sealant where stone meets another material, typ.
83					Trim exposed nails ~~and fill gap in stone wall between rafters above main entry doors.~~
84					Fill cracking/checking in rafter tails with epoxy filler, sand, and repaint for seamless appearance.
85					Refer to forthcoming ASI for proposed disguise of inconsistent/wavy/warped roof edge.
88		Winter Engineering	MYA 21		Anchor bolt template was aligned with outside edge of lug rather than inside edge of lug. Coordinate proposed solution with Structural Engineer – ref Submittal Review #051200-1.2 and 5B/S2.2.

89			MYA 22		Steel column erection begun. Three columns at plan north edge incorrectly positioned – ref Item #13 on Field Report #21 and submittal review 051200-1.2.
90			MYA 24		Hip beam shall not be notched, and Architect did not check for the 6x6 column support – ref 5A/S2.3. Remove and replace hip beams.
91					Hangers not provided at rafter to ridge/hip beams. Provide as indicated – ref Framing Plan Note #5/S2.4.
92			MYA 26		Hip beams replaced. Provide 6x6 column at hip beams on plan west end as indicated – ref 5A/S2.3 and Item 14 on Field Report #24.
93					Fireplace CMU in progress. Provide 4'-0" lap lengths at #5 rebar splices and 3'-6" lap lengths at #4 rebar as indicated – ref Note 8/S2.2. Coordinate periodic observation by Special Inspector for CMU as indicated – ref S0.1.

	A	B	C	D	E
1	**Building**		**Agency**		**Report Completion Issues**
102	Interpretive Center	Winter Engineering	2	Concealed	We have a total of 8 holdown anchors specified at various locations. Many of the holdown anchor installations are not complete. Note that two studs (or a 6 x 6 post) are required at each connection as shown in Detail 1. While an 8 x 8 post is specified at Detail 2, a continuous 6 x 6 post is also OK. Also note that the sheathing should be “edge nailed” to one of each set of studs or the posts over their full height. The furred out east wall will need to be removed where required to access the sheathing and accommodate the nailing.
106				Concealed	It appears that an 8” bond beam was installed over the fireplace opening rather than the 16” deep lintel specified.
107				Concealed	Provide additional framing around wall openings per Detail 1/S2.4.
108				Concealed	Provide a minimum of 3 studs below ends of the 6 x 12 timber beams where they

					bear at walls (typical 4 places).
109				Concealed	The rotated 4 x 4 horizontal tube does not penetrate the exterior stud wall as noted on Sheet S1.2. A supplemental support detail will be required. Submit an RFI if assistance is required.
110				Concealed	The 6 x 12 timber beam is continuous through the CMU fireplace wall. The timber beam needs to be cut and supported at the CMU wall as detailed. The holes in the CMU wall need to be filled in with solid grout down to the continuous bond beam below.
111		HCE	1	Concealed	No daisy chaining light fixtures wherever practical.
112				Concealed	MC vertical drop must be in same stud space. Reference Photo ‘1a’ in field report.
113				Concealed	Provide nail plate to protect PEX pipe, PVC pipe and refrigerant piping. Typical
114				Concealed	Pay special attention to sealing around exterior boxes. Reference Photos ‘4a’ and ‘4b’ in field report
115				Concealed	No horizontal MC allowed. Replace with pipe wire per specifications. Reference Photos ‘5a’, ‘5b’ and ‘5c’ in field report.
116				Concealed	Seal exterior sheathing pipe penetrations with NP1 from both sides. Typical. Reference Photo ‘7a’ in field report.
117				Concealed	Provide saddles at refrigerant pipe support to prevent crushing of insulation per specifications
120				Concealed	Insulate transitions behind wall
121				Concealed	Properly support horizontal pex. Use saddle as required. Support vertically from above as well.
122			2	Concealed	Pex water piping has been installed in buildings. Pex piping has not been submitted or approved for use on this project. Provide copper piping as specified. Reference Photos ‘1a’ and ‘1b’ in field report

123			4/8/2021		Fixtures N2 in floor need to be controlled by photocell. Switch is override only.
126					nLight programming of lighting controls not complete
128					Specifications do not allow non-metallic conduit above grade in exterior applications.
132					ADA padding missing on all plumbing under sink. TMV model is the one that was rejected. Replace with submitted and approved model. Lavatory does not have floor mounted carrier for support per specifications and is not secure to wall.
135				Concealed	Insulate all water pipes per specifications. Clean all excess materials off of piping before insulating. Ensure water hammer arrestors are installed per specs. HCE verify (THJ Notes-2021.05.11)
138		Able 2 Access, Inc.			Provide accessible parking sign at each accessible parking space – no parking sign noted at parking.
					Provide insulation around supply and drain lines – no insulation noted beneath lavatory in restroom

1	Building		Agency	Report	Completion	Issues
140	Interpretive Center	Wilco Parks Dept.	MYA 21			Base plate at gutter footing is incorrectly oriented and located – ref Submittal Review #051200-1.2. MYA recommends addition of a new baseplate that covers the entire top of footing.
141			MYA 36			Patch damaged concrete at west patio stair. *PCCI to resolve
142			MYA 39			Eliminate swirl marks in concrete floor sealer. Proivde mock up swirl removal in Mech. Closet 103 for Owner/Architect approval before proceeding with the other spaces.
143			MYA 40			Refer to A613 for fireplace door details. Refer to 055000 Part 1.F for fireplace door hardware specifications.
144						Provide all thresholds, stops, seals, sweeps, closers, etc. as indicated – ref 13/A612, Door Schedule/A800, and Door Hardware Spec 087100.
145			MYA 45			Remove stains from concrete floor throughout Classroom.
146						Provide lock/lever for with storeroom function at Classroom Storage Door 104 as indicated.
147			3/15/2021			Check J-boxes for proper installation and labeling
177			5/11/2021			Light pole touch-up Paint does not match original coating
178			5/20/2021			Screws and seals missing from NEMA-3 panel. Excavation below panels not filled in. All panels should be inspected for similar issue.
179			8/18/2021			Remove moch-ups, trash, and temp electrical poles from jonsite trailer staging area
180						Replace fallen-over tree at approach sidewalk
181			9/14/2021			No power supplied to insta-hot water heater under classroom sink
182						When water supply is turned on, 8-ft tall jets of water shoot out of drinking fountain
183						Touch-up paint on rafters does not match origianl green color
184						Portions of the property/landscape that have been affected and disturbed by construction and are not immediately adjacent to the paved road (example: the pipeline) have not been re-vegetated, or hydro-mulched. This will need to occur in order for us to limit those areas ultimately becoming “rogue or unauthorized” trails.

185					Plumbing chase - MC Cable connector coming out of J-box
186					Plumbing Chase - EMT conduit in physical contact with copper plumbing line - send SME photos
187					Plumbing Chase - EMT conduit not in EMT connector
188					Plumbing Chase - MC cable out of the connector with exposed wire
189			1/27/2022		Classroom sink does not have water
190					Window frame at door (near fireplace) sized incorrectly
191					Glass panels on west side missing seals, sealed incorrectly (internal and external)
192					Water intrusion along west glass wall
193					Book cases in conference room need touchup
194					Paint touchup needed throughout internal and external
195					Conference room light switch worn and soiled
196					All internal and external floors need to be stripped, cleaned to include removal of paint, and resealed
197					Move/extend power in class room storage closet
198					Mechanical room door stop damaged
199					Door stop by fireplace missing rubber
200					Double-door push bar hardware installed upside down
201					Double-door felt seals missing/damaged/installed incorrectly
202					All door closure need adjustment
203					All 3 surface lights by amphitheater not functioning
204					Possible water damage above fireplace roof edge
205					Edges of concrete along amphitheater damaged

206					Remove sidewalk joint strips then fill with flexible joint sealant per expansion joint specs

ATTACHMENT B

FEE SCHEDULE

This schedule indicates fees by Phase of the Additional Fee: **$ 68,150** 100%

19%	**Design Workshop (Landscape)**	**$**	**13,000**
38%	**Huitt Zollars (Civil)**	**$**	**25,900**
12%	**McKinney York Architects**	**$**	**8,000**
7%	**Winter Engineering (Structural)**	**$**	**4,750**
10%	**Inland Geodetics (Surveyors)**	**$**	**6,500**
15%	**Hendrix Consulting Engineers (MEP)**	**$**	**10,000**

ATTACHMENT C

PRODUCTION SCHEDULE

A/E agrees to complete the professional design services called for in **Attachment A** of this Supplemental Agreement within **Eighty (80) calendar days** from the date of this Supplemental 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.

Supplemental Agreement Execution Date	**07/12/22**

Phase III - CONSTRUCTION DOCUMENTS

Complete Plans, Specifications and Estimate deliverables	08/31/22
Supplemental Agreement Termination Date	**09/30/22**

Commissioners Court - Regular Session **22.**

Meeting Date: 07/12/2022

Authorize Issuing RFP #22RFP135 Construction Manager at Risk (CMAR) for Juvenile Justice Center for Facilities Management

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 proposals for Construction Manager at Risk (CMAR) Juvenile Justice Center, under RFP #22RFP135. Funding Source is P578.

Background

Williamson County is seeking proposals from qualified firms to provide professional Construction Manager at Risk (CMAR) services for the Williamson County Juvenile Justice Center Addition. Construction Estimated Budgeted amount: $27,700,000.00. The Funding source is P578 and the point of contact is Trenton Jacobs.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 10:06 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:09 AM
Form Started By: Johnny Grimaldo		Started On: 07/06/2022 10:35 AM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **23.**

Meeting Date: 07/12/2022

JJC Records Room Remodel P543 - WA 7 - SWA1 - Reliance

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 Supplemental Work Authorization No. 1 to Work Authorization 7 with Reliance Architecture, LLC. for the Juvenile Justice Center Records Room Remodel (P543) for a time extension to December 31, 2022. This project is funded under P515.

Background

On November 24, 2020, the Williamson County Commissioners Court approved the First Amended and Restated Agreement for Architectural and Engineering Services which modifies the compensation method of the original agreement by setting forth that payment of fees will be based on a percentage of completion of a scope of services as opposed to the current hourly billing basis for services; sets forth that a maximum cap will be set on the amount of reimbursable expenses that may be paid for an assigned scope of services on each specific project; provides invoicing requirements in relation to payment requests to the County; and revises the Work Authorization template that is to be used under the agreement. The remainder of the original agreement will remain in place and continue in full force as per Agreement for Architectural and Engineering Services dated effective January 30, 2019.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 11:35 AM
Facilities Management (Originator)	Wendy Danzoy	07/06/2022 11:45 AM
County Judge Exec Asst.	Becky Pruitt	07/06/2022 12:20 PM
Purchasing	Kerstin Hancock	07/06/2022 12:28 PM
Facilities Management (Originator)	Wendy Danzoy	07/07/2022 11:59 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 12:00 PM
Purchasing	Kerstin Hancock	07/07/2022 02:23 PM
Form Started By: Wendy Danzoy		Started On: 07/06/2022 10:33 AM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **24.**

Meeting Date: 07/12/2022

Williamson County New Headquarters (P577) ODR for Angel Nunez

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 Facilities Management Project Manager, Angel Nunez, with general authority to approve invoices and change orders for the Williamson County New Headquarters (P577) 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. Any change orders that are approved by Angel Nunez will be placed on the Commissioners Court Consent Agenda the following week.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 11:25 AM
Form Started By: Wendy Danzoy		Started On: 07/06/2022 10:41 AM
Final Approval Date: 07/06/2022		

Commissioners Court - Regular Session **25.**

Meeting Date: 07/12/2022

Justice Center District Court Judge's Chamber and Jury Room Remodel (P595) ODR for Angel Nunez

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 Facilities Management Project Manager, Angel Nunez, with general authority to approve invoices and change orders for the Justice Center District Court Judge's Chamber and Jury Room Remodel Project (P595) 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. Any change orders that are approved by Angel Nunez will be placed on the Commissioners Court Consent Agenda the following week.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 11:26 AM
Form Started By: Wendy Danzoy		Started On: 07/06/2022 10:43 AM
Final Approval Date: 07/06/2022		

Commissioners Court - Regular Session **26.**

Meeting Date: 07/12/2022

Jail Magistrate Court Remodel (P540) ODR for Angel Nunez

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 Facilities Management Project Manager, Angel Nunez, with general authority to approve invoices and change orders for the Jail Magistrate Court Remodel Project (P540) 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. Any change orders that are approved by Angel Nunez will be placed on the Commissioners Court Consent Agenda the following week.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 11:26 AM
Form Started By: Wendy Danzoy		Started On: 07/06/2022 10:44 AM
Final Approval Date: 07/06/2022		

Commissioners Court - Regular Session **27.**

Meeting Date: 07/12/2022

Approval of Service Agreement for Jester Annex Parking Lot Lighting Replacement with Randall Electric for Facilities Management

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Service Agreement for the replacement of Jester Annex Parking Lot Lighting by Randall Electric in the not-to-exceed amount of $4,620.00 and authorizing the execution of this agreement.

Background

This project is to replace parking lot lights at the Jester Annex building. The work includes disconnect and removal of thirty (30) existing parking lot light heads and installation of thirty (30) new owner provided LED light heads on existing poles at the Jester Annex located at 1801 E Old Settlers Blvd, Round Rock, TX 78664 . Funding Source is 01.0100.1066.004510. The point of contact is Jeffrey Hancock.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Proposal

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 05:54 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:32 AM
Form Started By: Stephanie Robles		Started On: 07/01/2022 03:08 PM
Final Approval Date: 07/07/2022		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

SERVICES CONTRACT
FOR
JESTER ANNEX PARKING LOT
LIGHTING REPLACEMENT

(Randall Electric, Inc.)

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 **Randall Electric, Inc.** (hereinafter "Service Provider"), with mailing address at P.O. Box 340059, Austin, TX 78734 (phone 512-263-7990). The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

No Agency Relationship: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this agreement.

II.

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

A. As described in the attached Statement of Work/Quotation(s), dated June 17, 2022 which is incorporated herein as if copied in full; and

B. Any required insurance certificates evidencing required coverages.

The County reserves the right and discretion (pursuant to public policy and Texas Constitutional principles) to determine applicable provisions where there is any conflict between this Contract and any of the above-referenced contract documents/exhibits or incorporated documents.

III.

No Assignment: Service Provider may not assign this contract.

IV.

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

V.

Consideration and Compensation: Service Provider will be compensated based on the attached Statement of Work/Quotation dated June 17, 2022 which is incorporated herein as if copied in full. **The not-to-exceed amount under this agreement is $4,620.00, unless amended by a change order and approved by the Williamson County Commissioners Court.** Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street

Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

VI.

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

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

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

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$1,000,000	$1,000,000
Aggregate policy limits:		$2,000,000

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

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000

Property damage	$1,000,000	$1,000,000
Aggregate policy limits		No aggregate limit

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

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

VII.

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

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

NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

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

As described in the Statement of Work/Quotation(s), dated June 17, 2022 which is incorporated herein as if copied in full.

IX.

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

X.

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

XI.

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

XII.

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

XIII.

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

XIV.

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

XV.

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

XVI.

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

XVII.

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

Executed to be effective as of the date of the last party's execution below.

County:

Hon. Bill Gravell
Williamson County Judge

Date: _____ ___, 20____

Service Provider:

Authorized Representative

Date: June 27, 2022

Exhibit(s)
Statement of Work/Quotation, dated June 17, 2022
(Incorporated herein as if copied in full)

RANDALL ELECTRIC

PROPOSAL

Williamson County

06/17/2022

Attn. Mr. Daniel Shea

Re: Jester Annex Building

Dear Mr. Shea,

We are pleased to submit pricing of $4,620.00 for the disconnect and removal of 30 existing parking lot light heads and reinstall 30 new owner provided LED light heads on the existing poles at the above referenced location. This price includes all labor, material, work done during normal business hours, and is based on using Williamson County's boom lift. Please call with any questions.

Regards,

Darren Page
512 263 7990

P.O. BOX 340059
AUSTIN, TX 78734
512/263-7990
512/263-7993 FAX

Electrical Contractor License # [redacted]
Regulated by The Texas Department of Licensing and Regulations
P.O. Box 12157
Austin, TX 78711
1-800-803-9202 512-463-6599
www.license.state.tx.us/complaints

Commissioners Court - Regular Session **28.**

Meeting Date: 07/12/2022

Authorize Issuing IFB #22IFB131 San Gabriel Ranch Rd. & Remuda Dr. Improvements for Road and Bridge Departmer

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed bids for San Gabriel Ranch Rd. & Remuda Dr. Improvements, under IFB #22IFB131. Funding Source is P492.

Background

Williamson County is seeking qualified contractors to provide materials, experienced roadway reconstruction crews and equipment to reconstruct the roadways of San Gabriel Ranch Rd. and Remuda Dr. Budgeted amount: $1,980,350.00. Funding source: P492. Terron Evertson 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	07/07/2022 10:01 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:08 AM
Form Started By: Gretchen Glenn		Started On: 07/05/2022 04:03 PM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **29.**

Meeting Date: 07/12/2022

Request authorization to increase purchase order limit for gasoline line item for Fleet Services Department

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on increasing requisition and purchase order approval limit for Fleet Services Department buyers for object code 3301 (Gasoline) from $32,000.00 to $45,000.00.

Background

The Fleet Services Department currently has authorization to generate purchase orders from object code 3301 (Gasoline) without the Judge's approval for amounts up to $32,000.00. This request is to increase the authorization from $32,000.00 to $45,000.00 for Fleet Services Department buyers due to the rapid increase of gasoline prices. This adjustment will enable quicker turn-around time for ordering. Department point of contact: Kevin Teller.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

request email

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 05:14 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:29 AM
Form Started By: Kerstin Hancock		Started On: 06/28/2022 04:44 PM
Final Approval Date: 07/07/2022		

From: Kevin Teller
To: Kerstin Hancock
Cc: Ed Pospisil
Subject: Purchase Order Limit Increase Request
Date: Tuesday, June 28, 2022 12:41:13 PM

Fleet is requesting to have the limit raised on single fuel PO's. Fleet has authorization to generate Purchase Orders from object code 3301 (Gasoline) without the County Judge's signature for amounts not to exceed $32,000. The request is to increase this authorization from $32,000 to $45,000 due to the current fuel market.

Thank you for your time**,**

Kevin Teller
Fleet Division Director
Williamson County
512-943-3368
kevin.teller@wilco.org

Commissioners Court - Regular Session **30.**

Meeting Date: 07/12/2022

Authorize Issuing RFQ #22RFSQ133 Engineering Services for Seward Junction Loop North of SH 29 at Ronald Reagan for Road and Bridge Department

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 Seward Junction Loop North of SH 29 at Ronald Reagan, under RFQ #22RFSQ133.

Background

Williamson County is soliciting for qualifications of engineering firms interested in providing engineering services to assist Williamson County staff in the development of Seward Junction Loop North of SH 29 at Ronald Reagan. Budgeted amount: $1,000,000.00. The funding source is Long Range Planning, and the Point of Contact is Bob Daigh.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 11:48 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:49 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:32 PM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **31.**

Meeting Date: 07/12/2022

Authorize Issuing RFQ #22RFSQ134 Engineering Services for Chandler Road for Road and Bridge Department

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 Chandler Road, under RFQ #22RFSQ134.

Background

Williamson County is soliciting qualifications of engineering firms interested in providing engineering services to assist Williamson County staff in the development of a schematic for a controlled access roadway on Chandler Road from SH 130 to SH 95. Two (2) firm are anticipated to be selected to provide services for the project. Budgeted amount: $1,000,000.00 each. The funding source is TANs, and the point of contact is Bob Daigh.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 11:49 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:50 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:32 PM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **32.**

Meeting Date: 07/12/2022

Final plat for the Santa Rita Ranch Phase 4 Section 4 subdivision – Pct 2

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 Santa Rita Ranch Phase 4 Section 4 subdivision – Precinct 2.

Background

This is the next section of the Santa Rita Ranch Phase 4 development. It consists of 84 single family lots, 1 open space/water quality/drainage/landscape/utility lot and 2,659 feet of new public roads. Roadway and drainage construction is not yet complete, but a performance bond in the amount of $1,153,980.50 has been posted with the County to cover the cost of the remaining construction.

Timeline

2022-05-23 – initial submittal of the final plat
2022-05-23 – receipt of financial security for the remaining construction
2022-06-17 – 1st review complete with comments
2022-06-28 – 2nd submittal of final plat with signatures
2022-07-06 – 2nd review complete with comments clear
2022-07-07 – final plat placed on the July 12, 2022 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount

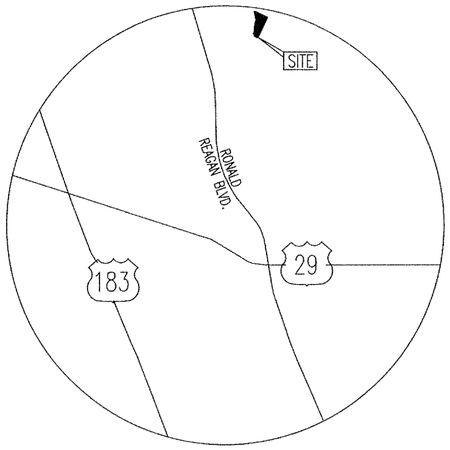
Attachments

final plat - Santa Rita Ranch Ph 4 Sec 4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:44 AM
Form Started By: Adam Boatright		Started On: 07/07/2022 10:34 AM
Final Approval Date: 07/07/2022		

SANTA RITA RANCH PHASE 4, SECTION 4
FINAL PLAT



SCALE: 1" = 100'

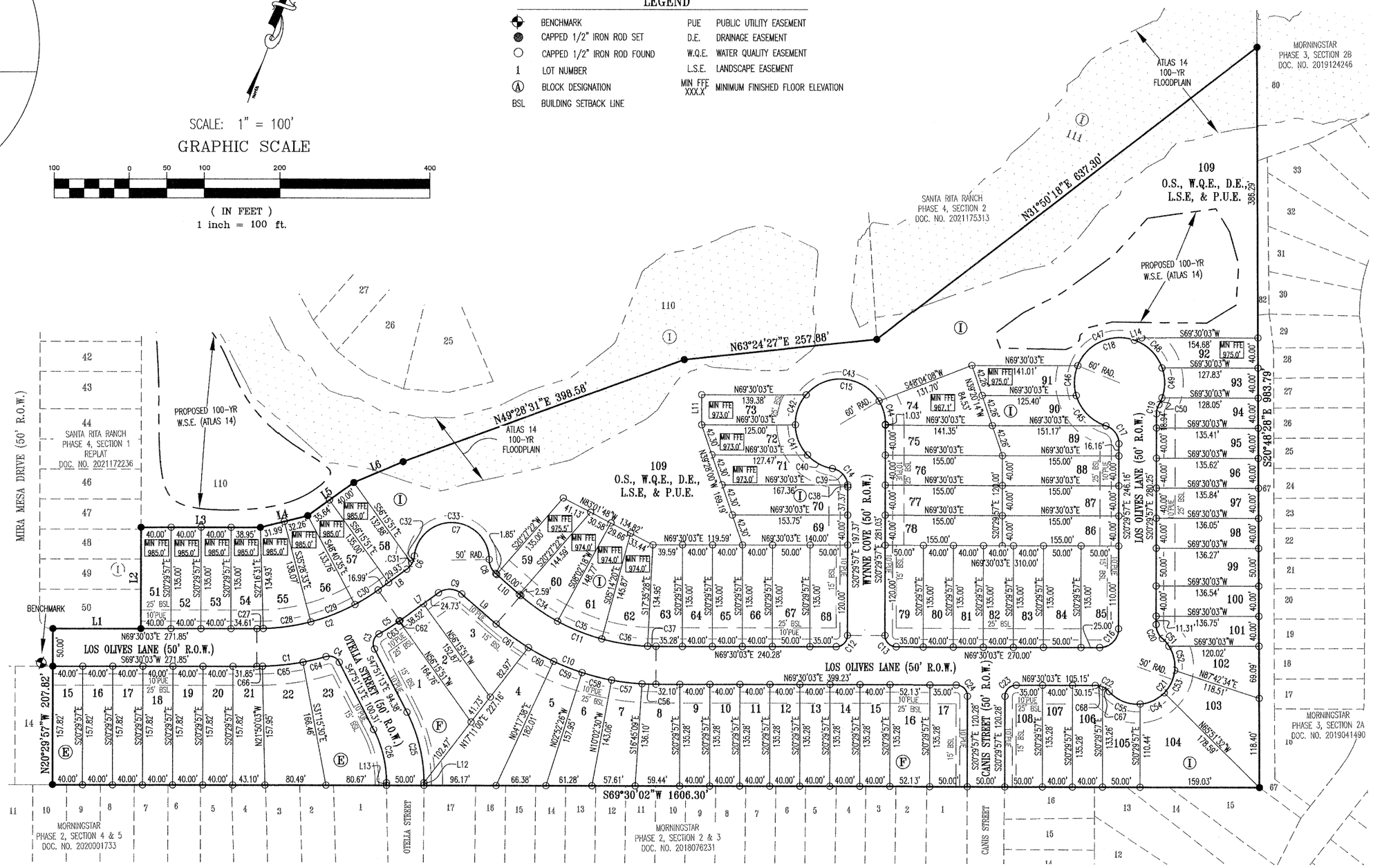
GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

LEGEND

⊕	BENCHMARK	PUE	PUBLIC UTILITY EASEMENT
◉	CAPPED 1/2" IRON ROD SET	D.E.	DRAINAGE EASEMENT
○	CAPPED 1/2" IRON ROD FOUND	W.Q.E.	WATER QUALITY EASEMENT
1	LOT NUMBER	L.S.E.	LANDSCAPE EASEMENT
Ⓐ	BLOCK DESIGNATION	MIN FFE XXX.X	MINIMUM FINISHED FLOOR ELEVATION
BSL	BUILDING SETBACK LINE		



DATE: MAY 24, 2022

OWNER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

DEVELOPER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

SURVEYOR:
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 phone

ENGINEER:
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 phone

TOTAL ACREAGE: 20.381 ACRES
SURVEY: GREENLEAF-FISK SURVEY, ABSTRACT NO. 5

BENCHMARK IS A MAG NAIL ON INLET
N. 10209885.37
E. 3086454.46
ELEV. = 990.61
NAVD88

F.E.M.A. MAP NO. 48491C0275E
WILLIAMSON COUNTY, TEXAS AND INCORPORATED AREAS.
DATED: SEPTEMBER 26, 2008

TOTAL OF LOTS	85
SINGLE FAMILY LOTS:	84
O.S., W.Q.E., D.E., L.S.E. & P.U.E LOTS:	1

ROAD TABLE

STREET NAMES	LINEAR FOOTAGE	R.O.W. WIDTH	PAVEMENT WIDTH	DESIGN SPEED	DESIGNATION	CLASSIFICATION
CANIS STREET	160'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
LOS OLIVES LANE	1,919'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
OTELLA STREET	224'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
WYNNE COVE	356'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
TOTAL	2,659'					

SHEET NO. 1 OF 3

Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 ◆ REG. # 10024900
Civil Engineering ◆ Surveying
5501 West William Cannon ◆ Austin, Texas 78749
Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

J:\AC3D\5258\Survey\PLAT - SANTA RITA RANCH PHASE 4, SECTION 4

SANTA RITA RANCH PHASE 4, SECTION 4

FINAL PLAT

GENERAL:

1. BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83.
2. THIS SUBDIVISION LIES WITHIN THE CITY OF LIBERTY HILL EXTRA-TERRITORIAL JURISDICTION.
3. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS, AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
4. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

DRAINAGE AND FLOODPLAIN:

1. EXCEPT IN CERTAIN ISOLATED AREAS REQUIRED TO MEET ACCESSIBILITY REQUIREMENTS, THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
2. THE PROPOSED 100-YR FLOODPLAIN BOUNDARY PER ATLAS 14 SHOWN ON THE PLAT WAS DETERMINED BY A STUDY PREPARED BY CALRSON, BRIGANCE & DOERING, INC., DATED JANUARY 13, 2022. THE FEMA 100-YR FLOODPLAIN SHOWN ON THE PLAT WAS TAKEN FROM THE FEMA FIRM No. 48491C0275E, EFFECTIVE SEPTEMBER 26, 2008, AND THE FEMA L.O.M.R. No 16-06-0501P, EFFECTIVE MARCH 2, 2017. THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THE PLAT WERE DETERMINED BY ADDING ONE (1) FOOT TO EITHER THE BASE FLOOD ELEVATION OF THE PROPOSED 100-YR FLOODPLAIN BOUNDARY PER ATLAS 14, OR BY ADDING ONE (1) FOOT TO THE 100-YR WATER SURFACE ELEVATION OF THE WATER QUALITY/DETENTION POND DETERMINED BY A STUDY PREPARED BY CARLSON, BRIGANCE & DOERING, INC. DATED JANUARY 13, 2022.
3. A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS EXCEPT LOTS 51-62, 71-74 AND 91-92, BLOCK I, WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.
4. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
5. MAINTENANCE RESPONSIBILITY OF DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.

WATER AND WASTEWATER:

1. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
2. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
3. WATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19E/ GEORGETOWN UTILITY SYSTEMS
4. WASTEWATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19E/CITY OF LIBERTY HILL
5. ELECTRIC SERVICE IS PROVIDED BY: PEC

ROADWAY AND RIGHT-OF-WAY:

1. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
2. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION.
3. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
4. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
5. NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.
6. THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS' ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLIAMSON COUNTY RIGHT-OF-WAY. THIS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO ENSURE THE PROPER FUNDING FOR MAINTENANCE.
7. A PUBLIC UTILITY EASEMENT 10 FEET WIDE IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHT-OF-WAY.

METES AND BOUNDS

BEING ALL OF THAT CERTAIN 20.381 ACRE TRACT OF LAND SITUATED IN THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, WILLIAMSON COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED AS A PORTION OF A CALLED 195.138 ACRE TRACT OF LAND CONVEYED TO SANTA RITA KC, LLC., IN DOCUMENT NUMBER 2021003517, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, (O.P.R.W.C.TX.), SAID 20.381 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, AT A 1/2 INCH IRON ROD FOUND, BEING THE EASTERNMOST CORNER OF SAID 195.138 ACRE TRACT, BEING ALSO THE NORTHERNMOST CORNER OF LOT 15, BLOCK C, MORNINGSTAR PHASE 3, SECTION 2A, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2019041490, O.P.R.W.C.TX., BEING ALSO A SOUTHWESTERN CORNER OF LOT 67, BLOCK E, OF SAID MORNINGSTAR PHASE 3, SECTION 2A, FOR THE EASTERNMOST CORNER AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, S69°30'02"W, WITH THE COMMON LINE OF SAID 195.138 ACRE TRACT, SAID MORNINGSTAR PHASE 3, SECTION 2A, MORNINGSTAR PHASE 2, SECTION 2 & 3, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2018076231, O.P.R.W.C.TX., AND MORNINGSTAR PHASE 2, SECTION 4 & 5, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2020011733, O.P.R.W.C.TX., A DISTANCE OF 1606.30 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING IN THE NORTHWEST LINE OF LOT 10, BLOCK K, OF SAID MORNINGSTAR PHASE 2, SECTIONS 4 & 5, BEING ALSO THE EASTERNMOST CORNER OF LOT 14, BLOCK E, SANTA RITA RANCH PHASE 4, SECTION 1 SUBDIVISION, RECORDED IN DOCUMENT NUMBER 2021172236, O.P.R.W.C.TX., FOR THE SOUTHERNMOST CORNER OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, OVER AND ACROSS SAID 195.138 ACRE TRACT, WITH THE COMMON LINE OF SAID SANTA RITA RANCH, PHASE 4, SECTION 1, THE FOLLOWING NINE (9) COURSES AND DISTANCES, NUMBERED 1 THROUGH 9,

1) N20°29'57"W, A DISTANCE OF 207.82 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING IN THE NORTHEAST TERMINUS LINE OF LOS OLIVES LANE (50'. R.O.W.), BEING ALSO IN THE SOUTHEAST LINE OF LOT 50, BLOCK I, OF SAID SANTA RITA RANCH PHASE 4, SECTION 1, FOR THE WESTERNMOST CORNER OF THE HEREIN DESCRIBED TRACT OF LAND,
2) N69°30'03"E, A DISTANCE OF 117.24 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING THE EASTERNMOST CORNER OF SAID LOT 50, BLOCK I, FOR CORNER,
3) N20°29'57"W, A DISTANCE OF 135.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING IN THE EAST LINE OF LOT 47, BLOCK I, BEING ALSO THE SOUTHERNMOST CORNER OF LOT 110, BLOCK I, OF SAID SANTA RITA PHASE 4, SECTION 1, FOR CORNER
4) N69°30'03"E, A DISTANCE OF 158.95 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING A CORNER IN THE SOUTHEAST LINE OF SAID LOT 110, BLOCK I, FOR CORNER
5) N55°32'23"E, A DISTANCE OF 64.25 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING A CORNER IN THE SOUTHEAST LINE OF SAID LOT 110, BLOCK I, FOR CORNER
6) N33°44'09"E, A DISTANCE OF 75.64 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING A CORNER IN THE SOUTHEAST LINE OF SAID LOT 110, BLOCK I, FOR CORNER
7) N46°25'07"E, A DISTANCE OF 71.39 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING A CORNER IN THE SOUTHEAST LINE OF SAID LOT 110, BLOCK I, FOR CORNER
8) N49°28'31"E, A DISTANCE OF 398.58 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING A CORNER IN THE SOUTHEAST LINE OF SAID LOT 110, BLOCK I, FOR CORNER
9) N63°24'27"E, A DISTANCE OF 257.88 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND, STAMPED "CBD SETSTONE", BEING THE EASTERNMOST CORNER OF SAID LOT 110, BLOCK I, SAME BEING THE EASTERNMOST CORNER OF SAID SANTA RITA RANCH PHASE 4, SECTION 1, ALSO BEING AT THE SOUTHERNMOST CORNER OF LOT 111, BLOCK I, SANTA RITA RANCH PHASE 4, SECTION 2, A SUBDIVISION RECORDED IN DOCUMENTER NUMBER 2021175313, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, FOR A NORTHERN CORNER OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, N31°50'18"E, OVER AND ACROSS SAID 195.138 ACRE TRACT, AND WITH THE SOUTH LINE OF SAID LOT 111, A DISTANCE OF 637.30 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE SOUTHEAST CORNER OF SAID LOT 111, BEING IN THE NORTHEAST LINE OF SAID 195.138 ACRE TRACT, BEING ALSO IN THE SOUTHWEST LINE OF LOT 80, BLOCK E, MORNINGSTAR PHASE 3, SECTION 2B SUBDIVISION, RECORDED IN DOCUMENT NUMBER 2019124246, O.P.R.W.C.TX., FOR THE NORTHERNMOST CORNER OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, S20°48'28"E, WITH THE COMMON LINE OF SAID 195.138 ACRE TRACT AND SAID MORNINGSTAR PHASE 3, SECTION 2B AND SAID MORNINGSTAR PHASE 3, SECTION 2A, A DISTANCE OF 983.79 FEET TO THE POINT OF BEGINNING AND CONTAINING 20.381 ACRES OF LAND.

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C1	92.70	325.00	N61°19'46"E	92.39	46.67	16°20'33"
C2	171.66	275.00	N51°37'06"E	168.89	88.73	35°45'54"
C3	22.90	15.00	S04°07'21"E	20.74	14.35	87°27'43"
C4	20.68	15.00	N87°20'52"W	19.08	12.36	78°59'18"
C5	33.31	325.00	N36°40'19"E	33.30	16.67	5°52'22"
C6	21.03	25.00	N09°38'27"E	20.41	11.18	48°11'23"
C7	151.06	50.00	S72°05'45"W	99.82	829.34	173°05'59"
C8	21.03	25.00	S45°26'57"E	20.41	11.18	48°11'23"
C9	33.48	25.00	S72°05'45"W	31.03	19.79	76°43'13"
C10	232.31	325.00	N89°58'43"E	227.40	121.37	40°57'19"
C11	196.57	275.00	N89°58'43"E	192.41	102.70	40°57'19"
C12	23.56	15.00	N24°30'03"E	21.21	15.00	90°00'00"
C13	23.56	15.00	S65°29'57"E	21.21	15.00	90°00'00"
C14	34.83	25.00	N60°25'01"W	32.08	20.92	79°50'09"
C15	272.10	60.00	S29°34'59"W	92.04	71.71	259°50'09"
C16	39.27	25.00	N24°30'03"E	35.36	25.00	90°00'00"
C17	31.63	25.00	N56°44'34"W	29.56	18.33	72°29'14"
C18	294.66	60.00	S47°42'08"W	76.02	49.13	281°22'37"
C19	12.61	25.00	S06°03'15"E	12.47	6.44	28°53'23"
C20	21.03	25.00	S44°35'38"E	20.41	11.18	48°11'23"
C21	162.65	50.00	N24°30'03"E	99.85	897.21	186°22'46"
C22	21.03	25.00	N86°24'15"W	20.41	11.18	48°11'23"
C23	23.56	15.00	S24°30'03"W	21.21	15.00	90°00'00"
C24	23.56	15.00	N65°29'57"W	21.21	15.00	90°00'00"
C25	97.55	205.00	N34°13'19"W	96.63	49.71	27°15'48"
C26	73.75	155.00	N34°13'19"W	73.06	37.59	27°15'48"
C27	8.52	275.00	N68°36'46"E	8.52	4.26	1°46'34"
C28	63.36	275.00	N61°07'28"E	63.22	31.82	13°12'02"
C29	63.36	275.00	N47°55'26"E	63.22	31.82	13°12'02"
C30	36.42	275.00	N37°31'47"E	36.39	18.24	7°35'16"
C31	10.37	25.00	N21°51'14"E	10.29	5.26	23°45'49"
C32	10.66	25.00	N02°14'28"W	10.58	5.41	24°25'33"
C33	151.06	50.00	N72°05'45"E	99.82	829.34	173°05'59"
C34	59.60	275.00	S75°45'10"E	59.48	29.92	12°25'04"

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C35	63.73	275.00	S88°36'01"E	63.58	32.01	13°16'38"
C36	62.08	275.00	N76°17'38"E	61.95	31.17	12°56'03"
C37	11.16	275.00	N70°39'50"E	11.16	5.58	2°19'34"
C38	2.64	25.00	N23°31'20"W	2.64	1.32	6°02'46"
C39	32.20	25.00	N63°26'24"W	30.02	18.77	73°47'23"
C40	38.42	60.00	N81°59'27"W	37.77	19.89	36°41'17"
C41	44.15	60.00	N42°33'58"W	43.16	23.13	42°09'41"
C42	43.44	60.00	N00°44'32"W	42.50	22.72	41°29'12"
C43	113.69	60.00	N74°17'00"E	97.43	83.44	108°33'51"
C44	32.40	60.00	S35°58'01"E	32.00	16.60	30°56'08"
C45	58.44	60.00	N65°04'53"W	56.16	31.77	55°48'35"
C46	40.83	60.00	N17°40'51"W	40.05	21.24	38°59'29"
C47	90.98	60.00	N45°15'14"E	82.51	56.82	86°52'41"
C48	53.76	60.00	S65°38'13"E	51.98	28.84	51°20'24"
C49	40.77	60.28	S20°29'45"E	40.00	21.20	38°45'15"
C50	9.86	60.00	S03°40'59"W	9.85	4.94	9°24'55"
C51	13.27	50.00	S61°04'58"E	13.24	6.68	15°12'43"
C52	33.63	50.00	S34°12'29"E	33.00	17.48	38°32'15"
C53	33.63	50.00	S04°19'46"W	33.00	17.48	38°32'15"
C54	36.10	50.00	S44°16'58"W	35.32	18.88	41°22'09"
C55	46.01	50.00	N88°40'16"W	44.40	24.78	52°43'23"
C56	18.46	325.00	S71°07'41"W	18.46	9.23	3°15'16"
C57	40.86	325.00	S76°21'25"W	40.83	20.46	7°12'11"
C58	40.66	325.00	S83°32'32"W	40.63	20.36	7°10'04"
C59	40.66	325.00	N89°17'24"W	40.63	20.36	7°10'04"
C60	38.18	325.00	N82°20'27"W	38.15	19.11	6°43'48"
C61	53.50	325.00	N74°15'36"W	53.44	26.81	9°25'55"
C62	1.48	325.00	S33°51'57"W	1.48	0.74	0°15'37"
C63	31.84	325.00	S36°48'08"W	31.82	15.93	5°36'45"
C64	31.67	325.00	S55°57'00"W	31.66	15.85	5°35'01"
C65	53.46	325.00	S63°27'14"W	53.40	26.79	9°25'27"
C66	7.57	325.00	S68°50'00"W	7.57	3.79	1°20'06"
C67	10.90	25.00	N74°47'52"W	10.81	5.54	24°58'37"
C68	10.13	25.00	S81°06'26"W	10.06	5.13	23°12'46"

Line Table		
Line #	Length	Direction
L1	117.24	N69°30'03"E
L2	135.00	N20°29'57"W
L3	158.95	N69°30'03"E
L4	64.25	N55°32'23"E
L5	75.64	N33°44'09"E
L6	71.39	N46°25'07"E
L7	63.25	N33°44'09"E

Line Table		
Line #	Length	Direction
L8	46.92	N33°44'09"E
L9	60.78	N69°32'38"W
L10	44.45	N69°32'38"W
L11	40.00	N20°29'57"W
L12	3.47	S20°35'25"E
L13	3.39	S20°35'25"E
L14	10.33	S50°41'04"W

Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 ◆ REG. # 10024900
Civil Engineering ◆ Surveying
5501 West William Cannon ◆ Austin, Texas 78749
Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

SANTA RITA RANCH PHASE 4, SECTION 4
FINAL PLAT

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

I, JAMES EDWARD HORNE, VICE PRESIDENT, SANTA RITA KC, LLC. OWNER THAT CERTAIN CALLED 195.138 ACRE TRACT OF LAND CONVEYED IN DOCUMENT NUMBER 2021003517, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SITUATED IN THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, WILLIAMSON COUNTY, TEXAS, AS SHOWN HEREON, AND DO HEREBY SUBDIVIDE 20.381 ACRES, SAID TRACTS AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE. THIS SUBDIVISION IS TO BE KNOWN AS,

"SANTA RITA RANCH PHASE 4, SECTION 4 "

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 27 DAY OF June, 20 22.

SANTA RITA KC, LLC.
A TEXAS LIMITED PARTNERSHIP

BY: MREM TEXAS MANAGER, LLC,
A DELAWARE LIMITED LIABILITY COMPANY, ITS MANAGER

BY: _____
JAMES EDWARD HORNE, VICE PRESIDENT
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

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

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE 27th DAY OF JUNE, 20 22 A.D.

Susan O. Martin
NOTARY PUBLIC IN AND FOR WILLIAMSON COUNTY, TEXAS

SUSAN O MARTIN
Notary Public, State of Texas
My Commission Expires
November 07, 2023
NOTARY ID 1042593-4

CONSENT OF MORTGAGEE

THE UNDERSIGNED, BEING THE SOLE OWNER AND HOLDER OF TWO DEED OF TRUST LIENS SECURED BY THE PROPERTY, THE FIRST DATED OCTOBER 31, 2013 RECORDED AS DOCUMENT NO. 2013103003 IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SECURING A NOTE OF EVEN DATE THEREWITH, AND THE SECOND DATED JANUARY 31, 2018 RECORDED AS DOCUMENT NO. 2018009177, SECURING A NOTE OF EVEN DATE THEREWITH, EXECUTES THIS DECLARATION SOLELY FOR THE PURPOSES OF EVIDENCING ITS CONSENT TO THE TERMS AND PROVISIONS HEREOF.

INTERNATIONAL BANK OF COMMERCE,
A TEXAS BANKING ASSOCIATION

BY: _____
PRINTED NAME: Jason Rangel
TITLE: First Vice President

STATE OF TEXAS
COUNTY OF Travis

BEFORE ME ON THIS DAY PERSONALLY APPEARED Jason Rangel, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 24 DAY OF June, A.D., 2022.

BY: Araceli Hernández
NOTARY PUBLIC, STATE OF TEXAS

PRINTED NAME: Araceli Hernández

MY COMMISSION EXPIRES 6-2-2024

ARACELI HERNANDEZ
Notary Public, State of Texas
Commission Expires 06-02-2024
Notary ID 126285198

CITY OF LIBERTY HILL APPROVAL

THE CITY OF LIBERTY HILL, TEXAS ACKNOWLEDGES RECEIPT OF THIS PLAT FOR REVIEW AND/OR APPROVAL IN CONJUNCTION WIH PLANNING PURPOSES AND PAYMENT OF APPLICABLE FEES FOR THE PROVISION OF WATER AND/OR WASTEWATER SERVICES.

_____ 6-28-22
JERRY L. MILLARD, JR., INTERIM DIRECTOR OF PLANNING — DATE
CITY OF LIBERTY HILL, TEXAS

ROAD NAME & 911 ADDRESSING APPROVAL

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 27 DAY OF JUNE, 20 22 A.D.

_____ on behalf of Teresa Baker
WILLIAMSON COUNTY ADDRESSING COORDINATOR
WILLIAMSON COUNTY, TEXAS

PRINTED NAME: George Stresel

STATE OF TEXAS:

COUNTY OF TRAVIS:

NO PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL #48491C0275E, EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

I, STEVEN P. CATES, P.E., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE REQUIREMENTS OF WILLIAMSON COUNTY.

ENGINEERING BY: Steven P. Cates 6/24/2022
STEVEN P. CATES, P.E. NO. 93648 — DATE
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749

STATE OF TEXAS
STEVEN P. CATES
93648
LICENSED
PROFESSIONAL ENGINEER

CARLSON, BRIGANCE, & DOERING, INC.
ID # F3791

THIS FLOOD STATEMENT, AS DETERMINED BY A H.U.D.-F.I.A. FLOOD INSURANCE RATE MAP, DOES NOT IMPLY THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR, AND FLOOD HEIGHTS MAY INCREASE BY MAN-MADE OR NATURAL CAUSES.

THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF ENGINEER OR SURVEYOR.

STATE OF TEXAS:

COUNTY OF TRAVIS:

I, AARON V. THOMASON, R.P.L.S., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF SURVEYING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE. ALL EASEMENTS OF RECORD ARE SHOWN OR NOTED ON THE PLAT.

SURVEYED BY: _____ 24 JUN 2022
AARON V. THOMASON, R.P.L.S. NO. 6214 — DATE
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749
aaron@cbdeng.com

STATE OF TEXAS
REGISTERED
AARON V. THOMASON
6214
PROFESSIONAL
LAND SURVEYOR

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 COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

_____ _____
BILL GRAVELL JR., COUNTY JUDGE — DATE
WILLIAMSON COUNTY, TEXAS

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

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____ , 20____ A.D., AT _____ O'CLOCK, _____M., AND DULY RECORDED THIS THE_____ DAY OF _____, 20____ A.D., AT _____ O'CLOCK, _____M. IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN INSTRUMENT NO. _____.

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

NANCY RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____, DEPUTY

SHEET NO. 3 OF 3

Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 ◆ REG. # 10024900
Civil Engineering ◆ Surveying
5501 West William Cannon ◆ Austin, Texas 78749
Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

Commissioners Court - Regular Session **33.**

Meeting Date: 07/12/2022

Final plat for the Santa Rita Ranch Phase 5 Section 2 subdivision – Pct 2

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 Santa Rita Ranch Phase 5 Section 2 subdivision – Precinct 2.

Background

This is the next section of the Santa Rita Ranch Phase 5 development. It consists of 42 single family lots, 1 open space/water quality/drainage/landscape/utility lot, 2 open space/landscape/utility lots and 3,243 feet of new public roads. Roadway and drainage construction is not yet complete, but a performance bond in the amount of $1,030,305.00 has been posted with the County to cover the cost of the remaining construction.

Timeline

2022-05-23 – initial submittal of the final plat
2022-05-23 – receipt of financial security for the remaining construction
2022-06-20 – 1st review complete with comments
2022-06-28 – 2nd submittal of final plat with signatures
2022-07-06 – 2nd review complete with comments clear
2022-07-07 – final plat placed on the July 12, 2022 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount

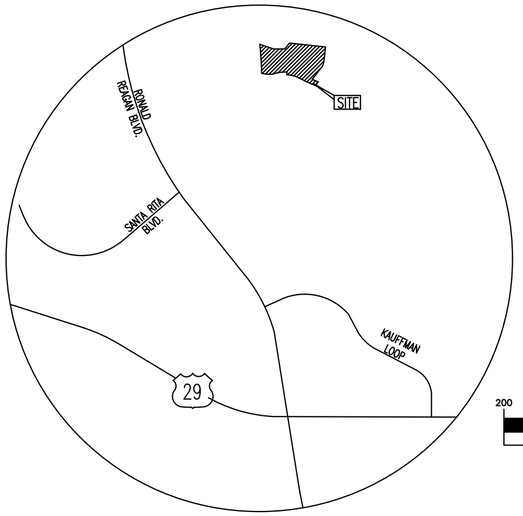
Attachments

final plat - Santa Rita Ranch Phase 5 Section 2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:45 AM
Form Started By: Adam Boatright		Started On: 07/07/2022 10:43 AM
Final Approval Date: 07/07/2022		

SANTA RITA RANCH PHASE 5, SECTION 2
FINAL PLAT



VICINITY MAP
APPROX. SCALE:
1"=2000'

GRAPHIC SCALE

200 0 100 200 400

(IN FEET)
1 inch = 200 ft.

LEGEND

- BENCHMARK
- 1/2" IRON ROD FOUND
- 1/2" CAPPED IRON ROD SET
- FEMA 100 YR FLOOD PLAIN
- B.L. BUILDING SETBACK LINE
- D.E. DRAINAGE EASEMENT
- L.S.E LANDSCAPE EASEMENT
- O.S. OPEN SPACE
- P.U.E. PUBLIC UTILITY EASEMENT
- W.Q.E. WATER QUALITY EASEMENT
- W.W.E. WASTE WATER EASEMENT

DATE: MAY 19, 2022

OWNER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

DEVELOPER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

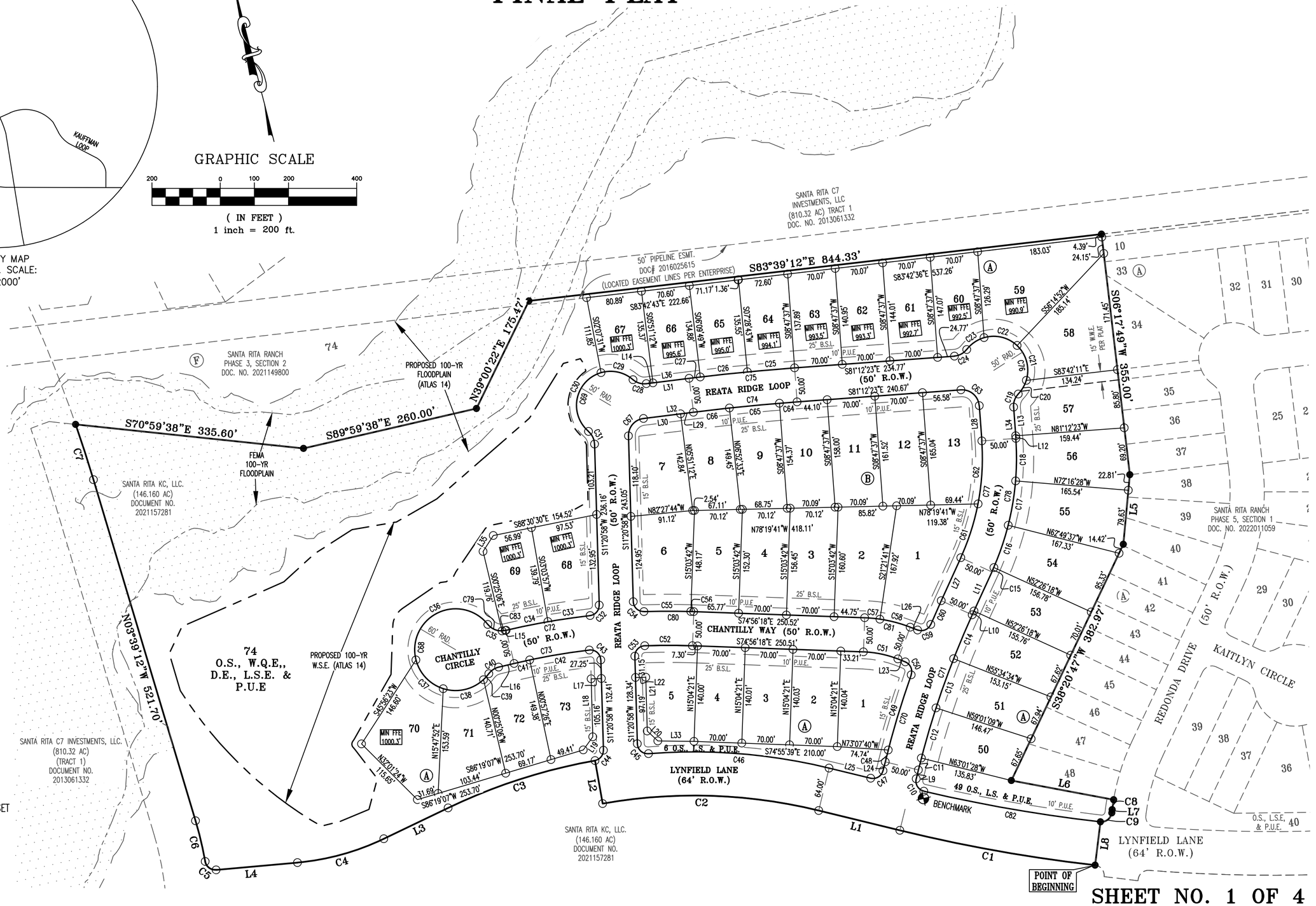
ENGINEER & SURVEYOR:
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 PHONE

TOTAL ACREAGE: 23.240 ACRES
SURVEY: GREENLEAF-FISK SURVEY,
ABSTRACT NO. 5

BENCHMARK IS A CAPPED IRON ROD SET
N: 10212394.76
E: 3084733.48
ELEV. 1008.40
NAVD88

F.E.M.A. MAP NO. 48491C0275E
WILLIAMSON COUNTY, TEXAS AND
INCORPORATED AREAS.
DATED: SEPTEMBER 26, 2008

TOTAL OF LOTS	45
SINGLE FAMILY LOTS:	42
O.S., W.Q.E., D.E., P.U.E. & L.S.E LOTS:	1
O.S., L.S.E, & P.U.E. LOTS:	2



ROAD TABLE

STREET NAMES	LINEAR FOOTAGE	R.O.W. WIDTH	PAVEMENT WIDTH	DESIGN SPEED	DESIGNATION	CLASSIFICATION
LYNFIELD LANE	742'	64' R.O.W.	44' FOC-FOC	35 M.P.H.	PUBLIC	COLLECTOR
REATA RIDGE LOOP	1,776'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
CHANTILLY WAY	473'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
CHANTILLY CIRCLE	252'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
TOTAL	3,243'					

SHEET NO. 1 OF 4

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J:\AC3D\5260\Survey\PLAT - SANTA RITA PHASE 5 SECTION 2

SANTA RITA RANCH PHASE 5, SECTION 2
FINAL PLAT

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C1	290.63	2300.00	N66°53'10"W	290.44	145.51	7°14'24"
C2	318.94	768.00	N75°09'47"W	316.65	161.80	23°47'38"
C3	226.73	832.00	S85°07'59"W	226.03	114.07	15°36'50"
C4	132.02	368.00	S87°36'14"W	131.32	66.73	20°33'19"
C5	22.27	15.00	N39°34'59"W	20.28	13.76	85°04'15"
C6	61.33	532.00	N00°21'02"W	61.30	30.70	6°36'20"
C7	85.06	2032.00	S04°51'09"E	85.05	42.53	2°23'54"
C8	14.58	325.00	S21°10'20"W	14.58	7.29	2°34'12"
C9	23.45	15.00	S64°40'56"W	21.14	14.89	89°35'24"
C10	23.70	15.00	S18°31'41"E	21.31	15.14	90°31'26"
C11	17.89	1275.00	S27°08'08"W	17.89	8.94	0°48'13"
C12	76.62	1275.00	S29°15'33"W	76.61	38.32	3°26'35"
C13	76.62	1275.00	S32°42'08"W	76.61	38.32	3°26'35"
C14	69.83	1275.00	S35°59'34"W	69.82	34.92	3°08'16"
C15	6.98	400.00	N37°03'43"E	6.98	3.49	0°59'59"
C16	65.55	400.00	N31°52'03"E	65.47	32.85	9°23'20"
C17	65.96	400.00	N22°26'57"E	65.88	33.05	9°26'52"
C18	62.36	400.00	N13°15'34"E	62.29	31.24	8°55'54"
C19	21.03	25.00	S32°53'19"W	20.41	11.18	48°11'23"
C20	23.49	50.00	N43°31'29"E	23.27	11.97	26°55'02"
C21	55.69	50.00	N01°50'35"W	52.86	31.13	63°49'06"

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C22	52.17	50.00	N63°38'33"W	49.83	28.74	59°46'50"
C23	31.30	50.00	S68°32'08"W	30.79	16.18	35°51'47"
C24	21.03	25.00	N74°41'56"E	20.41	11.18	48°11'23"
C25	69.43	3025.00	N81°51'50"W	69.43	34.72	1°18'54"
C26	69.43	3025.00	N83°10'44"W	69.43	34.72	1°18'54"
C27	16.38	3025.00	N83°59'29"W	16.38	8.19	0°18'37"
C28	21.03	25.00	S60°03'07"E	20.41	11.18	48°11'23"
C29	50.00	50.00	N64°36'16"W	47.94	27.31	57°17'42"
C30	107.85	50.00	S24°57'14"W	88.13	93.23	123°35'18"
C31	21.03	25.00	N12°44'44"W	20.41	11.18	48°11'23"
C32	22.31	15.00	N53°56'56"E	20.31	13.80	85°14'02"
C33	62.61	1025.00	N85°11'03"W	62.60	31.32	3°30'00"
C34	62.33	1025.00	N88°40'35"W	62.32	31.18	3°29'03"
C35	28.48	25.00	S57°46'54"E	26.97	16.01	65°16'25"
C36	163.62	60.00	S76°43'55"W	117.43	285.29	156°14'47"
C37	60.72	60.00	S30°22'50"E	58.16	33.24	57°58'44"
C38	63.28	60.00	S89°35'00"E	60.39	34.94	60°25'35"
C39	11.85	60.00	N54°32'41"E	11.83	5.95	11°19'02"
C40	17.76	25.00	S69°14'02"W	17.39	9.27	40°41'43"
C41	23.41	975.00	N89°43'50"W	23.41	11.70	1°22'32"
C42	88.64	975.00	N86°26'18"W	88.61	44.35	5°12'32"

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C43	24.92	15.00	N36°14'32"W	22.15	16.42	95°11'00"
C44	21.36	15.00	N52°08'41"E	19.60	12.95	81°35'26"
C45	24.34	15.00	S35°08'06"E	21.76	15.80	92°58'08"
C46	266.51	832.00	N72°26'34"W	265.37	134.41	18°21'12"
C47	23.56	15.00	N71°44'02"E	21.21	15.00	90°00'00"
C48	17.89	1325.00	S27°07'14"W	17.89	8.94	0°46'24"
C49	115.30	1325.00	S30°00'00"W	115.26	57.68	4°59'08"
C50	23.11	15.00	N11°39'07"W	20.89	14.56	88°17'22"
C51	51.78	155.00	N65°22'03"W	51.54	26.14	19°08'30"
C52	70.01	975.00	N76°59'43"W	69.99	35.02	4°06'50"
C53	23.46	15.00	S56°08'55"W	21.14	14.90	89°35'54"
C54	23.66	15.00	S33°50'09"E	21.28	15.10	90°22'15"
C55	68.81	1025.00	N77°05'53"W	68.80	34.42	3°50'47"
C56	4.23	1025.00	N75°03'24"W	4.23	2.12	0°14'12"
C57	22.54	205.00	N71°47'19"W	22.53	11.28	6°17'58"
C58	45.95	205.00	N62°13'04"W	45.85	23.07	12°50'32"
C59	23.11	15.00	N80°03'31"E	20.89	14.56	88°17'22"
C60	38.11	1325.00	S36°44'16"W	38.10	19.05	1°38'52"
C61	82.95	350.00	N30°46'19"E	82.76	41.67	13°34'47"
C62	92.78	350.00	N16°23'16"E	92.51	46.66	15°11'18"
C63	39.27	25.00	N36°12'23"W	35.36	25.00	90°00'00"

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C64	25.90	2975.00	N81°27'21"W	25.90	12.95	0°29'56"
C65	73.68	2975.00	N82°24'53"W	73.68	36.84	1°25'09"
C66	53.09	2975.00	N83°38'08"W	53.09	26.54	1°01'21"
C67	36.87	25.00	S53°36'05"W	33.62	22.71	84°30'14"
C68	299.47	60.00	S11°52'15"W	72.24	45.24	285°58'09"
C69	157.85	50.00	S53°36'05"W	100.00	6486.34	180°53'00"
C70	133.18	1325.00	S29°36'48"W	133.13	66.65	5°45'33"
C71	240.95	1275.00	S32°08'52"W	240.60	120.84	10°49'41"
C72	124.94	1025.00	N86°55'35"W	124.87	62.55	6°59'03"
C73	112.05	975.00	N87°07'34"W	111.99	56.09	6°35'04"
C74	152.67	2975.00	N82°40'35"W	152.66	76.35	2°56'25"
C75	155.24	3025.00	N82°40'35"W	155.22	77.64	2°56'25"
C76	162.65	50.00	N36°12'23"W	99.85	897.21	186°22'46"
C77	175.73	350.00	N23°10'40"E	173.89	89.76	28°46'05"
C78	200.84	400.00	N23°10'40"E	198.74	102.58	28°46'05"
C79	23.76	25.00	S52°21'59"E	22.87	12.86	54°26'36"
C80	73.04	1025.00	N76°58'47"W	73.03	36.54	4°04'59"
C81	68.49	205.00	N65°22'03"W	68.17	34.57	19°08'30"
C82	262.75	2236.00	S67°09'23"E	262.60	131.53	6°43'58"
C83	4.73	25.00	S85°00'12"E	4.72	2.37	10°49'49"

Line Table		
Line #	Length	Direction
L1	122.48	N63°15'58"W
L2	64.00	N02°56'24"E
L3	104.47	S77°19'34"W
L4	119.50	N82°07'07"W
L5	102.44	S18°19'25"W
L6	152.40	S66°20'51"E
L7	4.88	S19°53'14"W
L8	64.00	S20°04'32"W
L9	13.34	S26°44'02"W
L10	6.21	N37°33'42"E
L11	63.02	N37°33'42"E
L12	3.83	S08°47'37"W
L13	42.10	S08°47'37"W
L14	9.80	S84°08'48"E
L15	1.46	N89°34'54"E
L16	23.25	N89°34'54"E
L17	15.00	S78°39'02"E
L18	85.04	S11°20'58"W

Line Table		
Line #	Length	Direction
L19	23.81	S48°50'03"W
L20	21.22	S33°37'27"E
L21	78.85	S11°20'58"W
L22	15.00	S78°39'02"E
L23	11.60	S55°47'48"E
L24	13.43	S26°44'02"W
L25	62.79	N63°15'58"W
L26	11.60	S55°47'48"E
L27	69.23	N37°33'42"E
L28	51.83	S08°47'37"W
L29	18.88	S84°08'48"E
L30	54.88	S84°08'48"E
L31	63.28	S84°08'48"E
L32	73.76	S84°08'48"E
L33	53.10	N76°17'38"W
L34	45.93	S08°47'37"W
L35	27.81	N45°32'12"E
L36	53.48	S84°08'48"E

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SANTA RITA RANCH PHASE 5, SECTION 2
FINAL PLAT

METES AND BOUNDS

BEING A 23.240 ACRE TRACT OR PARCEL OF LAND SITUATED IN THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 146.160 ACRE TRACT OF LAND CONVEYED TO SANTA RITA KC, LLC, IN DOCUMENT NUMBER 2021157281, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 23.240 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at a 1/2 inch iron rod found at the southern terminus of Lynfield Lane (64' R.O.W.), being at a southwestern corner of Santa Rita Ranch Phase 5, Section 1, a subdivision recorded in Document Number 2022011059, Official Public Records, Williamson County, Texas, same being a the beginning of a curve to the right, for the southeast corner and the POINT OF BEGINNING of the herein described tract of land,

THENCE, over and across said 146.160 acre tract, the following eleven (11) courses and distances, numbered 1 through 11,

1) Along said curve to the right, having a radius of 2300.00 feet, an arc length of 290.63 feet, and a chord that bears N66°53'10"W, a distance of 290.44 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner,
2) N63°15'58"W, a distance of 122.48 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner, at a point of curvature, for a curve to the left,
3) Along said curve to the left, having a radius of 768.00 feet, an arc length of 318.94 feet, and a chord that bears N75°09'47"W, a distance of 316.65 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner,
4) N02°56'24"W, a distance of 64.00 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner, at a point of curvature, for a curve to the left,
5) Along said curve to the left, having a radius of 832.00 feet, an arc length of 226.73 feet, and a chord that bears S85°07'59"W, a distance of 226.03 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner,
6) S77°19'34"W, a distance of 104.47 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner, at a point of curvature, for a curve to the right,
7) Along said curve to the right, having a radius of 368.00 feet, an arc length of 132.02 feet, and a chord that bears S87°36'14"W, a distance of 131.32 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner,
8) N82°07'07"W, a distance of 119.50 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner, at a point of curvature, for a curve to the right,
9) Along said curve to the right, having a radius of 15.00 feet, an arc length of 22.27 feet, and a chord that bears N39°34'59"W, a distance of 20.28 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner, at a point of curvature, for a curve to the left,
10) Along said curve to the left, having a radius of 532.00 feet, an arc length of 61.33 feet, and a chord that bears N00°21'02"W, a distance of 61.30 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" for corner, and
11) N03°39'12"W, a distance of 521.70 feet to a capped 1/2 inch iron rod set stamped "CBD SETSTONE" at a point of curvature, for a curve to the left,
12) Along said curve to the left, having a radius of 2032.00 feet, an arc length of 85.06 feet, and a chord that bears S04°51'09"E, a distance of 85.05 feet to a capped 1/2 inch iron rod found stamped "CBD SETTSONE" in the north line of said 146.160 acre tract of land, being a the southwest corner of Lot 74, Block F, Santa Rita Ranch Phase 3, Section 2, a subdivision recorded in Document Number 2021149800, Official Public Records of Williamson County, Texas, for the northwest corner of the herein described tract of land,

THENCE, with the northern line of said 146.160 acre tract, the south line of said Lot 74, and over and across a called 810.32 acre tract of land (Tract 1) conveyed to Santa Rita C7 Investments, LLC in Document Number 2013061332, Official Public Records, Williamson County, Texas, the following three (3) courses and distances, numbered 1 through 3,

1) S70°59'38"E, a distance of 335.60 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner,
2) S89°59'38"E, a distance of 260.00 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner, and
3) N39°00'22"E, a distance of 175.47 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" at a northern corner of said 146.160 acre tract of land, being at a southwestern corner of said Lot 74, for a northern corner of the herein described tract of land,

THENCE, S83°39'12E, continuing with the northern line of said 146.160 acre tract, and over and across said 810.32 acre tract of land, a distance of 844.33 feet to a capped 1/2 inch iron rod found in the north line of said 146.160 acre tract of land, being at the northwest corner of Lot 10, Block A, said Santa Rita Ranch, Phase 5, Section 1, for the northeast corner of the herein described tract of land,

THENCE, over and across said 146.160 acre tract, the western line of said Santa Rita Phase 5, Section 1, the following seven (7) courses and distances, numbered 1 through 7,

1) S06°17'49"W, a distance of 355.00 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner,
2) S18°19'25"W, a distance of 102.44 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner,
3) S38°20'47"W, a distance of 382.97 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner,
4) S66°20'51"E, a distance of 152.40 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner, at a point of curvature, for a curve to the left,
5) Along said curve to the left, having a radius of 325.00 feet, an arc length of 14.58 feet, and a chord that bears S21°10'20"W, a distance of 14.58 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner,
6) N19°53'14"E, a distance of 4.88 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE", at a point of curvature, for a curve to the right,
7) Along said curve to the right, having a radius of 15.00 feet, an arc length of 23.45 feet, and a chord that bears S64°40'56"W, a distance of 21.14 feet to a capped 1/2 inch iron rod found stamped "CBD SETSTONE" for corner,
8) S20°04'32"W, a distance of 64.00 feet to the POINT OF BEGINNING, and containing 23.240 acres of land.

9)

GENERAL:

1. BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83.
2. THIS SUBDIVISION LIES WITHIN THE CITY OF LIBERTY HILL EXTRA-TERRITORIAL JURISDICTION.
3. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS, AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
4. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

DRAINAGE AND FLOODPLAIN:

1. EXCEPT IN CERTAIN ISOLATED AREAS REQUIRED TO MEET ACCESSIBILITY REQUIREMENTS, THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
2. THE PROPOSED 100-YR FLOODPLAIN BOUNDARY PER ATLAS 14 SHOWN ON THE PLAT WAS DETERMINED BY A STUDY PREPARED BY CALRSON, BRIGANCE & DOERING, INC., DATED MARCH 21, 2022. THE FEMA 100-YR FLOODPLAIN SHOWN ON THE PLAT WAS TAKEN FROM THE FEMA FIRM No. 48491C0275E, EFFECTIVE SEPTEMBER 26, 2008, AND THE FEMA L.O.M.R. No 16-06-0501P, EFFECTIVE MARCH 2, 2017. THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THE PLAT WERE DETERMINED BY ADDING ONE (1) FOOT TO EITHER THE BASE FLOOD ELEVATION OF THE PROPOSED 100-YR FLOODPLAIN BOUNDARY PER ATLAS 14, OR BY ADDING ONE (1) FOOT TO THE 100-YR WATER SURFACE ELEVATION OF THE WATER QUALITY/DETENTION POND DETERMINED BY A STUDY PREPARED BY CARLSON, BRIGANCE & DOERING, INC. DATED MARCH 21, 2022.
3. A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS EXCEPT LOTS 59-70 BLOCK A, WITHIN THIS SUBDIVISION. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.
4. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
5. MAINTENANCE RESPONSIBILITY OF DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.

WATER AND WASTEWATER:

1. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
2. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
3. WATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19F/ GEORGETOWN UTILITY SYSTEMS
4. WASTEWATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19F/CITY OF LIBERTY HILL
5. ELECTRIC SERVICE IS PROVIDED BY: PEC

ROADWAY AND RIGHT-OF-WAY:

1. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
2. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION.
3. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
4. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
5. NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.
6. THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS' ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLIAMSON COUNTY RIGHT-OF-WAY. THIS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO ENSURE THE PROPER FUNDING FOR MAINTENANCE.
7. A PUBLIC UTILITY EASEMENT 10 FEET WIDE IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHT-OF-WAY.

Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 ◆ REG. # 10024900
Civil Engineering ◆ Surveying
5501 West William Cannon ◆ Austin, Texas 78749
Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

J:\AC3D\5260\Survey\PLAT - SANTA RITA PHASE 5 SECTION 2

SANTA RITA RANCH PHASE 5, SECTION 2
FINAL PLAT

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

I, JAMES EDWARD HORNE, VICE PRESIDENT, SANTA RITA KC, LLC. OWNER THAT CERTAIN CALLED 146.160 ACRE TRACT OF LAND CONVEYED IN DOCUMENT NUMBER 2021157281, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SITUATED IN THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, WILLIAMSON COUNTY, TEXAS, AS SHOWN HEREON, AND DO HEREBY SUBDIVIDE SAID 23.240 ACRE 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,

"SANTA RITA RANCH PHASE 5, SECTION 2 FINAL PLAT"

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 27 DAY OF June, 20 22.

SANTA RITA KC, LLC.
A TEXAS LIMITED PARTNERSHIP

BY: MREM TEXAS MANAGER, LLC,
A DELAWARE LIMITED LIABILITY COMPANY, ITS MANAGER

BY: _____
JAMES EDWARD HORNE, VICE PRESIDENT
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

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

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE 27th DAY OF JUNE, 20 22 A.D.

Susan O. Martin
NOTARY PUBLIC IN AND FOR WILLIAMSON COUNTY, TEXAS

SUSAN O MARTIN
Notary Public, State of Texas
My Commission Expires
November 07, 2023
NOTARY ID 1042593-4

CONSENT OF MORTGAGEE

THE UNDERSIGNED, BEING THE SOLE OWNER AND HOLDER OF TWO DEED OF TRUST LIENS SECURED BY THE PROPERTY, THE FIRST DATED OCTOBER 31, 2013 RECORDED AS DOCUMENT NO. 2013103003 IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SECURING A NOTE OF EVEN DATE THEREWITH, AND THE SECOND DATED JANUARY 31, 2018 RECORDED AS DOCUMENT NO. 2018009177, SECURING A NOTE OF EVEN DATE THEREWITH, EXECUTES THIS DECLARATION SOLELY FOR THE PURPOSES OF EVIDENCING ITS CONSENT TO THE TERMS AND PROVISIONS HEREOF.

INTERNATIONAL BANK OF COMMERCE,
A TEXAS BANKING ASSOCIATION

BY: _____
PRINTED NAME: Allen E Wise
TITLE: Executive Vice President

STATE OF TEXAS
COUNTY OF Travis

BEFORE ME ON THIS DAY PERSONALLY APPEARED Allen E Wise, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 27 DAY OF June, A.D., 2022.

BY: _____
NOTARY PUBLIC, STATE OF TEXAS

PRINTED NAME: Araceli Hernandez

MY COMMISSION EXPIRES 6-02-2024

ARACELI HERNANDEZ
Notary Public, State of Texas
Commission Expires 06-02-2024
Notary ID 126285198

THE CITY OF LIBERTY HILL, TEXAS ACKNOWLEDGES RECEIPT OF THIS PLAT FOR REVIEW AND/OR APPROVAL IN CONJUNCTION WITH PLANNING PURPOSES AND PAYMENT OF APPLICABLE FEES FOR THE PROVISION OF WATER AND/OR WASTEWATER SERVICES.

_____ _____
JERRY L. MILLARD, JR., INTERIM DIRECTOR OF PLANNING DATE
CITY OF LIBERTY HILL, TEXAS

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 27 DAY OF June, 2022 A.D.

_____ On Behalf of Teresa Baker
WILLIAMSON COUNTY ADDRESSING COORDINATOR
WILLIAMSON COUNTY, TEXAS

GEORGE Strebel
PRINTED NAME

STATE OF TEXAS:

COUNTY OF TRAVIS:

A PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL #48491C0275E, EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

I, STEVEN P. CATES, P.E., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE REQUIREMENTS OF WILLIAMSON COUNTY.

ENGINEERING BY: _____ 6/27/2022
STEVEN P. CATES, P.E. NO. 93648 DATE
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749

STATE OF TEXAS
STEVEN P. CATES
93648
LICENSED
PROFESSIONAL ENGINEER

CARLSON, BRIGANCE, & DOERING, INC.
ID # F3791

THIS FLOOD STATEMENT, AS DETERMINED BY A H.U.D.-F.I.A. FLOOD INSURANCE RATE MAP, DOES NOT IMPLY THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR, AND FLOOD HEIGHTS MAY INCREASE BY MAN-MADE OR NATURAL CAUSES.

THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF ENGINEER OR SURVEYOR.

STATE OF TEXAS:

COUNTY OF TRAVIS:

I, AARON V. THOMASON, R.P.L.S., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF SURVEYING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE. ALL EASEMENTS OF RECORD ARE SHOWN OR NOTED ON THE PLAT.

SURVEYED BY: _____ 27 Jun 2022
AARON V. THOMASON, R.P.L.S. NO. 6214 DATE
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749
aaron@cbdeng.com

STATE OF TEXAS
REGISTERED
AARON V. THOMASON
6214
PROFESSIONAL
LAND SURVEYOR

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 COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

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

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

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____ A.D., AT _____ O'CLOCK, _____M., AND DULY RECORDED THIS THE_____ DAY OF _____, 20_____ A.D., AT _____ O'CLOCK, _____M. IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN INSTRUMENT NO. _____.

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

NANCY RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____, DEPUTY

SHEET NO. 4 OF 4

Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 ◆ REG. # 10024900
Civil Engineering ◆ Surveying
5501 West William Cannon ◆ Austin, Texas 78749
Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

J:\AC3D\5260\Survey\PLAT - SANTA RITA PHASE 5 SECTION 2

Commissioners Court - Regular Session **34.**

Meeting Date: 07/12/2022

Final plat for the Clearwater Ranch Phase 5 subdivision – Pct 2

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 Clearwater Ranch Phase 5 subdivision – Precinct 2.

Background

This is the next section of the Clearwater Ranch development. It consists of 121 lots and 10,092 feet of new public roads. Roadway and drainage construction are not yet complete but a performance bond in the amount of $362,537.00 has been posted with the County to cover the cost of the remaining construction.

Timeline

2021-03-01 – initial submittal of the final plat
2021-03-31 – 1st review complete with comments
2021-04-20 – 2nd submittal of final plat
2021-05-05 – 2nd review complete with comments
2021-06-09 – 3rd submittal of final plat
2021-06-23 – 3rd review complete with comments
2021-06-25 – 4th submittal of final plat
2021-06-28 – 4th review complete with comments
2021-07-07 – 5th submittal of final plat
2021-07-13 – 5th review complete with comments clear except completing construction
2022-06-29 – receipt of final plat with signatures and financial security for the remaining construction
2022-07-07 – final plat placed on July 12, 2022 Commissioners Court agenda for consideration

Fiscal Impact

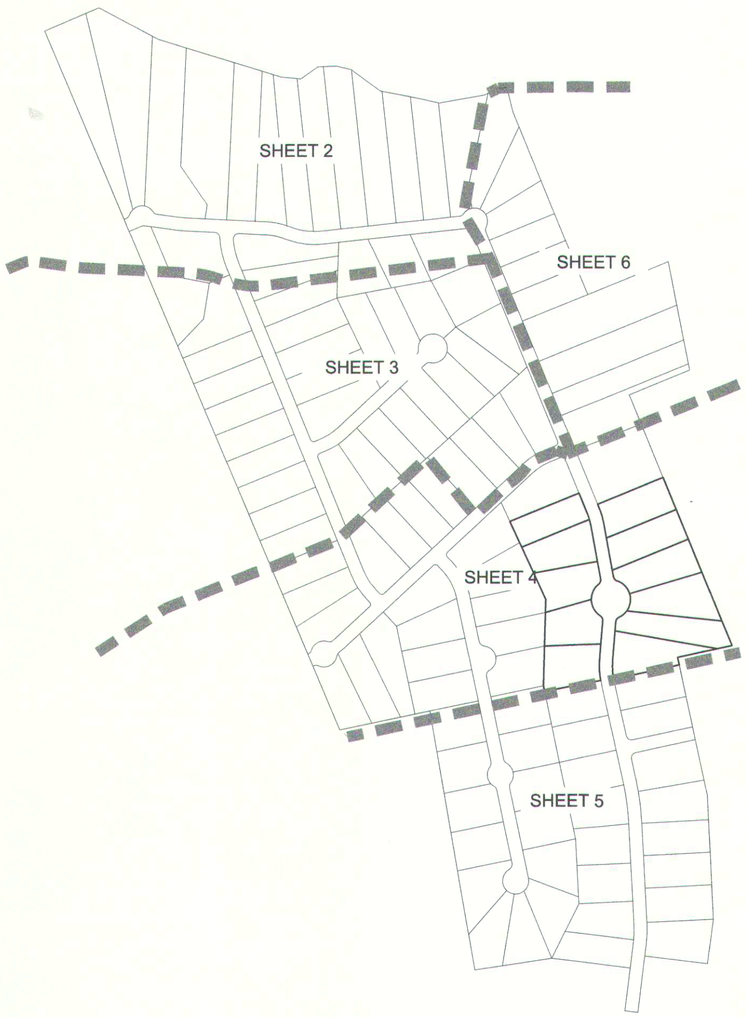
From/To	Acct No.	Description	Amount

Attachments

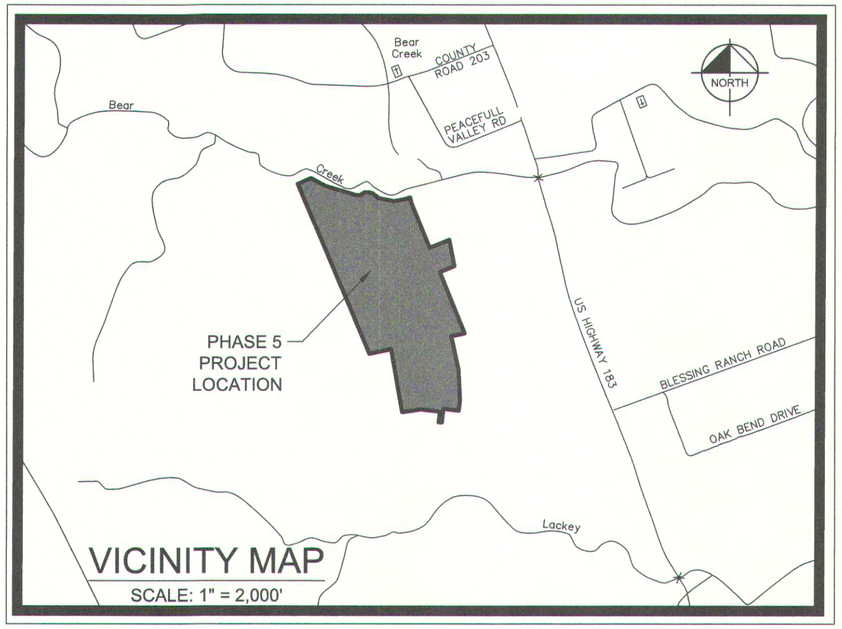
final plat - Clearwater Ranch Ph 5

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:45 AM
Form Started By: Adam Boatright		Started On: 07/07/2022 11:00 AM
Final Approval Date: 07/07/2022		



SHEET KEY: NOT TO SCALE



STREET NAME	R.O.W. WIDTH	LINEAR FEET	DESIGN SPEED
WONDERSTRUCK	60' R.O.W.	5374.33'	25 MPH
NIGHTHORSE	60' R.O.W.	1894.16'	25 MPH
STARDUSTY	60' R.O.W.	748.35'	25 MPH
RUSTY COLT	60' R.O.W.	1543.10'	25 MPH
RANCHO DELUXE	60' R.O.W.	1595.91'	25 MPH
FANCY FILLY	60' R.O.W.	336.59'	25 MPH

OWNER/DEVELOPER:
CLEARWATER 5, LLC, A TEXAS
LIMITED LIABILITY COMPANY
14000 HERO WAY, LEANDER
LEANDER, TEXAS 78641

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPELS FIRM REGISTRATION NO. 10194624
PH: (512) 572-6674
CONTACT: ZACHARY KEITH PETRUS R.P.L.S.
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6769

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPE FIRM REGISTRATION NO. F-928
PH: (737) 241-8107 FAX: (512) 418-1791
CONTACT: WILLIAM BUZZELLI, P.E.

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FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

COMPRISED OF A CALLED 169.463 ACRE TRACT OF LAND
CONVEYED TO CLEARWATER 5, LLC,
IN DOCUMENT NO. 2021110551, OFFICIAL PUBLIC RECORDS
IRWIN ADDISON SURVEY, ABSTRACT 22
WILLIAM GRAY SURVEY, ABSTRACT 251
WILLIAMSON COUNTY, TEXAS

Kimley»Horn
10814 Jollyville Road Campus IV, Suite 200, Austin, Texas 78759
Tel. No. (512) 418-1771
FIRM # 10194624
www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
N/A	PTF	ZKP	6/1/22	068686323	1 OF 9

DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLATS\CLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:13 PM LAST SAVED 6/1/2022 10:00 AM

C8J-2018-0091.2A

CALLED 217.93 ACRES
RAYMOND ELROY FOUST
VOL. 700, PG. 267
OPRWC
(UNPLATTED)

NORTH

GRAPHIC SCALE IN FEET
100 0 50 100 200
1" = 100' @ 24X36

CALLED 217.93 ACRES
RAYMOND ELROY FOUST
VOL. 700, PG. 267
OPRWC
(UNPLATTED)

REMAINDER OF A
CALLED 135.730 ACRES
CWR 5 LLC.
DOC. NO. 2006033834
OPRWC

CALLED 130.11 ACRES
CHARLES E. FOUST
VOL. 435 PG. 283
DRWC
(UNPLATTED)

ULTIMATE ATLAS 14 FLOODPLAIN
EXISTING ATLAS 14 FLOODPLAIN
FEMA FLOODPLAIN (ZONE A)
DRAINAGE EASEMENT
SEPTIC SETBACK
25' BLDG. SETBACK
10' P.U.E.

WONDERSTRUCK (60' R.O.W.)

MATCH LINE SHEET 3
MATCH LINE SHEET 6

32	965.50	
31	965.50	
30	965.50	
29	965.50	
28	965.50	
27	957.00	
26	956.50	
25	956.50	
24	956.50	
23	955.75	
22	955.50	
21	955.00	
20	954.75	
19	953.75	
18	952.2	
17		

LEGEND

○ IRSC	1/2" IRON ROD W/ "KHA" CAP SET
○ IRFC	USED TO SHOW GEOMETRIC BREAKS 1/2" IRON ROD FOUND W/ CAP
MNF	CONCRETE MONUMENT FOUND
TXDOT	TEXAS DEPARTMENT OF TRANSPORTATION
OPRWC	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY TEXAS
WCCC	WILLIAMSON COUNTY COMMISSIONER'S COURT
DRWC	DEED RECORDS OF WILLIAMSON COUNTY
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
D.E.	DRAINAGE EASEMENT
S.D.E.	SIGHT DISTANCE EASEMENT
W.W.E.	WASTEWATER EASEMENT
	ULTIMATE FLOODPLAIN
	EXISTING FLOODPLAIN
	FEMA FLOOD ZONE
	MATCH LINE
	PHASE 5 BOUNDARY LINE
	RIGHT-OF-WAY CENTER LINE
	PHASE 5 LOT LINE
	EASEMENT LINE
	BENCHMARK

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OWNER/DEVELOPER:
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LIMITED LIABILITY COMPANY
14000 HERO WAY,
LEANDER, TEXAS 78641

CIVIL ENGINEER:
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10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
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PH: (512) 572-6674
CONTACT: ZACHARY KEITH PETRUS R.P.L.S.
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6769

SHEET KEY: NOT TO SCALE

SHEET 2
SHEET 6
SHEET 3
SHEET 4
SHEET 5

FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

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Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1" = 100'	PTF	ZKP	6/1/22	068686323	2 OF 9

C8J-2018-0091.2A

DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLAT\SICLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:13 PM LAST SAVED 6/1/2022 10:00 AM

NORTH

GRAPHIC SCALE IN FEET
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1" = 100' @ 24X36

WONDERSTRUCK (60' R.O.W.)
NIGHTHORSE (60' R.O.W.)
STARDUSTY (60' R.O.W.)
MATCH LINE SHEET 2
MATCH LINE SHEET 4
MATCH LINE SHEET 6

CALLED 130.11 ACRES
CHARLES E. FOUST
VOL. 435 PG. 283
DRWC
(UNPLATTED)

SHEET KEY: NOT TO SCALE

SHEET 2
SHEET 6
SHEET 3
SHEET 4
SHEET 5

LEGEND

○ IRSC	1/2" IRON ROD W/ "KHA" CAP SET
○ IRFC	USED TO SHOW GEOMETRIC BREAKS 1/2" IRON ROD FOUND W/ CAP
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P.O.B.	POINT OF BEGINNING
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D.E.	DRAINAGE EASEMENT
S.D.E.	SIGHT DISTANCE EASEMENT
W.W.E.	WASTEWATER EASEMENT
	ULTIMATE FLOODPLAIN
	EXISTING FLOODPLAIN
	FEMA FLOOD ZONE
	MATCH LINE
	PHASE 5 BOUNDARY LINE
	RIGHT-OF-WAY CENTER LINE
	PHASE 5 LOT LINE
	EASEMENT LINE
	BENCHMARK

OWNER/DEVELOPER:
CLEARWATER 5, LLC, A TEXAS
LIMITED LIABILITY COMPANY
14000 HERO WAY,
LEANDER, TEXAS 78641

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPE FIRM REGISTRATION NO. F-928
PH: (737) 241-8107 FAX: (512) 418-1791
CONTACT: WILLIAM BUZZELLI, P.E.

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPELS FIRM REGISTRATION NO. 10194624
PH: (512) 572-6674
CONTACT: ZACHARY KEITH PETRUS R.P.L.S.
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6769

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FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

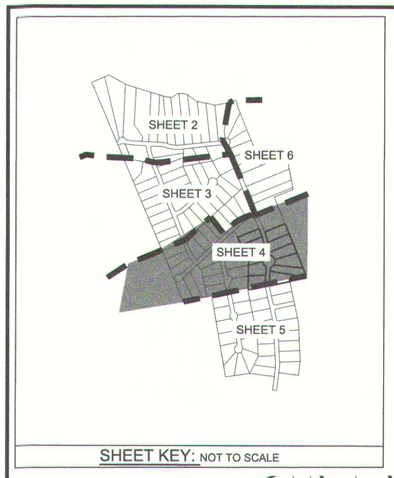
COMPRISED OF A CALLED 169.463 ACRE TRACT OF LAND
CONVEYED TO CLEARWATER 5, LLC,
IN DOCUMENT NO. 2021110551, OFFICIAL PUBLIC RECORDS
IRWIN ADDISON SURVEY, ABSTRACT 22
WILLIAM GRAY SURVEY, ABSTRACT 251
WILLIAMSON COUNTY, TEXAS

Kimley»Horn
10814 Jollyville Road Campus IV, Suite 200, Austin, Texas 78759
Tel. No. (512) 418-1771
FIRM # 10194624
www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1" = 100'	PTF	ZKP	6/1/22	068686323	3 OF 9

DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLAT\SICLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:13 PM LAST SAVED 6/1/2022 10:00 AM

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SHEET KEY: NOT TO SCALE

NORTH

GRAPHIC SCALE IN FEET
100 0 50 100 200
1" = 100' @ 24X36

BEAR CREEK
RANCH SUBDIVISION
DOC. NO. 1970003723
OPRWC
(PLATTED)

CALLED 130.11 ACRES
CHARLES E. FOUST
VOL. 435 PG. 283
DRWC
(UNPLATTED)

JOHN & RACHEL
AUSTIN RANCH LLC
DOC. NO. 2017063033
OPRWC
(UNPLATTED)

IRWIN ADDISON SURVEY
ABSTRACT 22
W. GRAY SURVEY
ABSTRACT 251

LEGEND

IRSC	1/2" IRON ROD W/ "KHA" CAP SET
○	USED TO SHOW GEOMETRIC BREAKS
IRFC	1/2" IRON ROD FOUND W/ CAP
MNF	CONCRETE MONUMENT FOUND
TXDOT	TEXAS DEPARTMENT OF TRANSPORTATION
OPRWC	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY TEXAS
WCCC	WILLIAMSON COUNTY COMMISSIONER'S COURT
DRWC	DEED RECORDS OF WILLIAMSON COUNTY
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	RIGHT-OF-WAY CENTER LINE
	PHASE 5 LOT LINE
	EASEMENT LINE
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BEING 169.463 ACRES

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SURVEYOR:
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CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
2600 VIA FORTUNA, TERRACE I, SUITE 300
AUSTIN, TEXAS 78746
TBPE FIRM REGISTRATION NO. F-928
PH: (737) 241-8107 FAX: (512) 418-1791
CONTACT: WILLIAM BUZZELLI, P.E.

OWNER/DEVELOPER:
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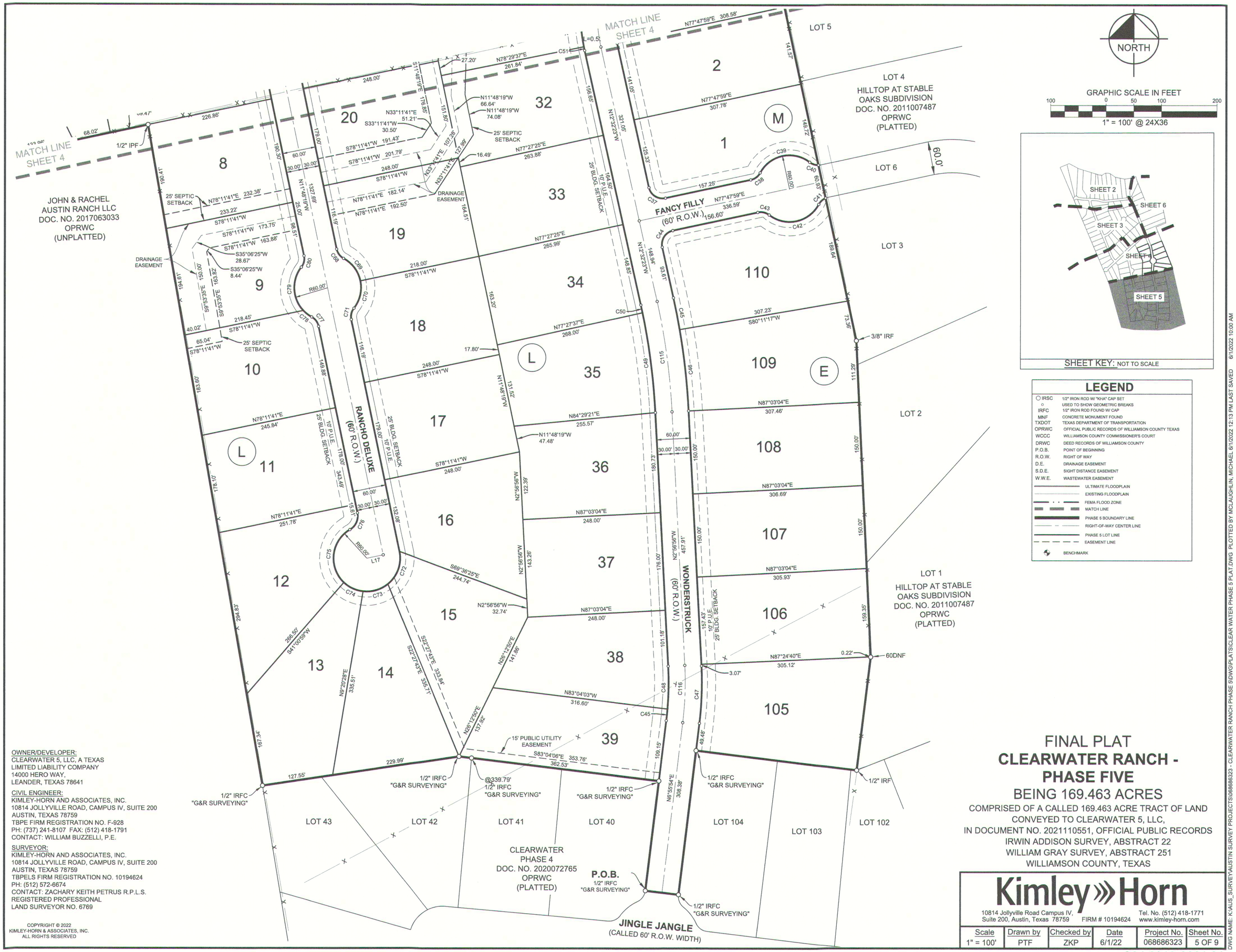
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C8J-2018-0091.2A

DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLATS\CLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:13 PM LAST SAVED 6/1/2022 10:00 AM



LEGEND

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○	USED TO SHOW GEOMETRIC BREAKS
IRFC	1/2" IRON ROD FOUND W/ CAP
MNF	CONCRETE MONUMENT FOUND
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	FEMA FLOOD ZONE
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	PHASE 5 BOUNDARY LINE
	RIGHT-OF-WAY CENTER LINE
	PHASE 5 LOT LINE
	EASEMENT LINE
	BENCHMARK

FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

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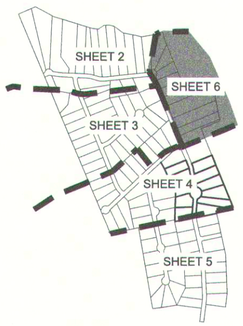
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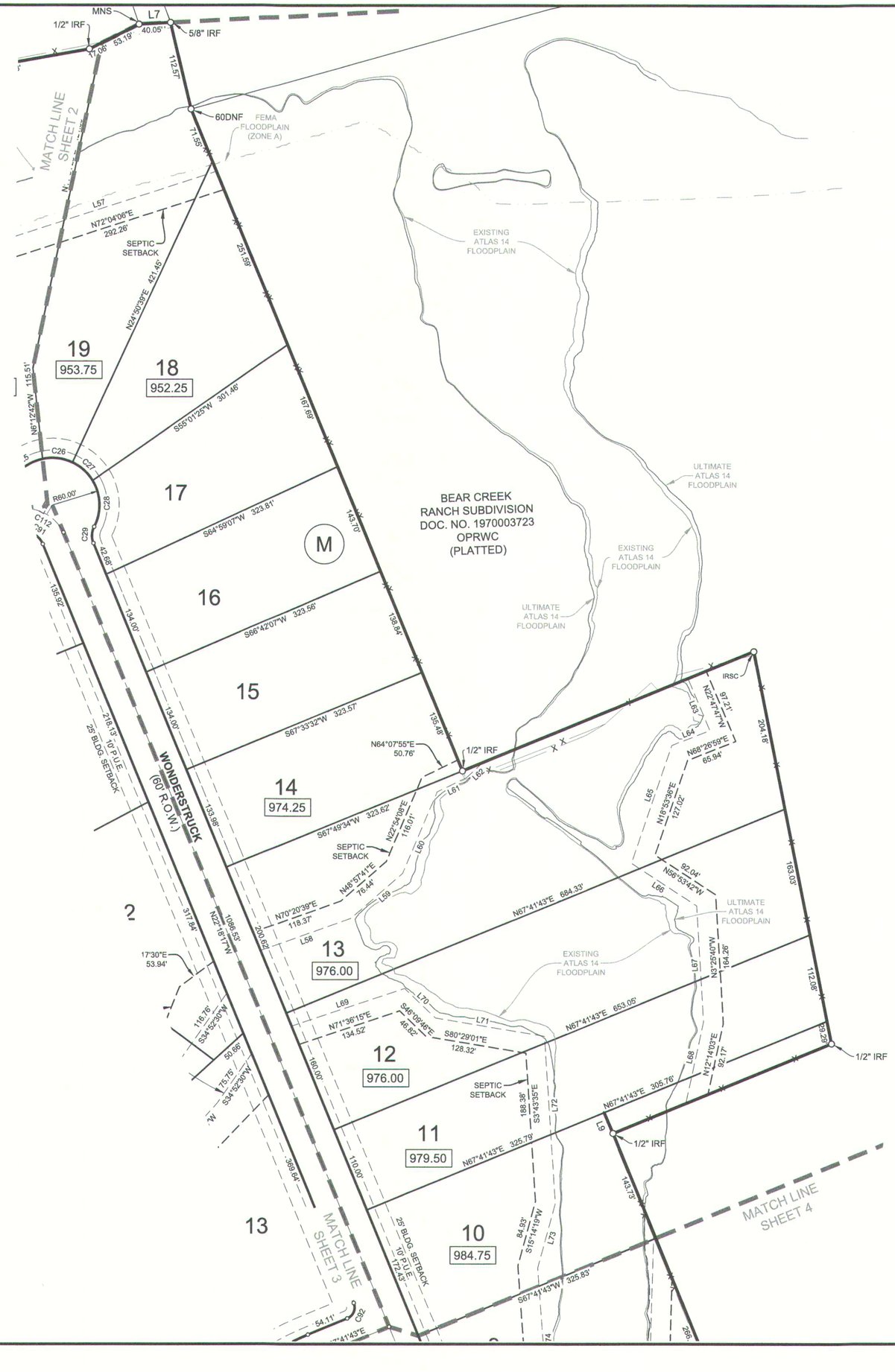
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LAND SURVEYOR NO. 6769

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FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

COMPRISED OF A CALLED 169.463 ACRE TRACT OF LAND
CONVEYED TO CLEARWATER 5, LLC,
IN DOCUMENT NO. 2021110551, OFFICIAL PUBLIC RECORDS
IRWIN ADDISON SURVEY, ABSTRACT 22
WILLIAM GRAY SURVEY, ABSTRACT 251
WILLIAMSON COUNTY, TEXAS

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DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLAT\SHEET\CLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:13 PM LAST SAVED 6/1/2022 10:00 AM

LEGAL DESCRIPTION OF:
A 169.463 ACRE TRACT

BEING A 169.463 ACRE TRACT OF LAND LOCATED IN THE IRWIN ADDISON SURVEY, ABSTRACT NO. 22, AND THE WILLIAM GRAY SURVEY, ABSTRACT NO. 251, CITY OF LIBERTY HILL, WILLIAMSON COUNTY, TEXAS; BEING A PORTION OF A CALLED 135.730 ACRE TRACT OF LAND DESCRIBED TO LOOKOUT PARTNERS L.P. AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NUMBER 2006033834 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND A PORTION OF A CALLED 254.42 ACRE TRACT OF LAND DESCRIBED TO LOOKOUT PARTNERS L.P. AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NUMBER 9731438 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND IN THE NORTHERLY RIGHT-OF-WAY LINE OF JINGLE JANGLE (CALLED 60' RIGHT-OF-WAY WIDTH), AND THE EAST BOUNDARY LINE OF LOT 40 OF THE CLEARWATER PHASE 4 SUBDIVISION AS SHOWN ON PLAT RECORDED IN DOCUMENT NUMBER 2020072765 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR A SOUTHWEST CORNER OF THIS TRACT;

THENCE NORTH 06°55'54" EAST, ALONG THE EAST LINE OF SAID LOT 40, A DISTANCE OF 199.23 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND AT THE NORTHEAST CORNER OF SAID LOT 40, FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE NORTH 83°04'06" WEST, AT 339.79 FEET PASSING A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND AT THE NORTHWEST CORNER OF LOT 41 OF SAID CLEARWATER PHASE 4 SUBDIVISION AND THE NORTHEAST CORNER OF LOT 42 OF SAID CLEARWATER PHASE 4 SUBDIVISION, THEN CONTINUING FOR A TOTAL DISTANCE OF 362.53 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND AT THE NORTH CORNER OF SAID LOT 42, FOR AN ANGLE CORNER OF THIS TRACT;

THENCE SOUTH 81°30'18" WEST, A DISTANCE OF 357.54 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND IN THE EAST BOUNDARY LINE OF A CALLED 352.74 ACRE TRACT OF LAND DESCRIBED TO JOHN & RACHEL AUSTIN RANCH, LLC., AS SHOWN ON INSTRUMENT RECORDED IN DOCUMENT NUMBER 2017063033 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AT THE NORTHWEST CORNER OF LOT 43 OF SAID CLEARWATER PHASE 4 SUBDIVISION, FOR A SOUTHWEST CORNER OF THIS TRACT;

THENCE NORTH 09°53'35" WEST, A DISTANCE OF 1208.89 FEET TO A 1/2 INCH IRON PIPE FOUND AT THE NORTHEAST CORNER OF SAID 352.74 ACRE TRACT, FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE SOUTH 77°56'06" WEST, ALONG THE NORTH BOUNDARY LINE OF SAID 352.74 ACRE TRACT, A DISTANCE OF 422.35 FEET TO A CONCRETE MONUMENT FOUND FOR THE SOUTHEAST CORNER OF A CALLED 130.11 ACRE TRACT OF LAND DESCRIBED TO CHARLES E. FOUST AS SHOWN ON INSTRUMENT RECORDED IN VOLUME 435, PAGE 283 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR A SOUTHWEST CORNER OF THIS TRACT;

THENCE NORTH 22°55'12" WEST, ALONG THE EAST BOUNDARY LINE OF SAID 130.11 ACRE TRACT, A DISTANCE OF 3489.36 FEET TO A CONCRETE MONUMENT FOUND AT THE NORTHEAST CORNER OF SAID 130.11 ACRE TRACT AND AN ANGLE CORNER IN THE SOUTH BOUNDARY LINE OF A CALLED 217.93 ACRE TRACT OF LAND DESCRIBED TO RAYMOND ELROY FOUST AS SHOWN ON INSTRUMENT RECORDED IN VOLUME 700, PAGE 267 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR A NORTHWEST CORNER OF THIS TRACT;

THENCE ALONG THE SOUTH BOUNDARY LINE OF SAID 217.93 ACRE TRACT THE FOLLOWING TWELVE (12) COURSES AND DISTANCES:

1. NORTH 66°54'12" EAST, A DISTANCE OF 271.39 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN ANGLE CORNER OF THIS TRACT;

2. SOUTH 62°01'31" EAST, A DISTANCE OF 308.62 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN ANGLE CORNER OF THIS TRACT;

3, SOUTH 73°02'45" EAST, A DISTANCE OF 590.85 FEET TO A 60 D NAIL FOUND FOR AN ANGLE CORNER OF THIS TRACT;

4. SOUTH 84°20'46" EAST, A DISTANCE OF 90.23 FEET TO A 1/2 INCH IRON ROD FOUND FOR AN ANGLE CORNER OF THIS TRACT;

5. NORTH 54°34'27" EAST, A DISTANCE OF 97.02 FEET TO A PK NAIL FOUND FOR AN ANGLE CORNER OF THIS TRACT;

6. NORTH 87°53'50" EAST, A DISTANCE OF 84.15 FEET TO A 1/2 INCH IRON WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN ANGLE CORNER OF THIS TRACT;

7. SOUTH 76°42'12" EAST, A DISTANCE OF 68.88 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN ANGLE CORNER OF THIS TRACT;

8. SOUTH 53°57'35" EAST, A DISTANCE OF 167.25 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN ANGLE CORNER OF THIS TRACT;

9. SOUTH 79°04'12" EAST, A DISTANCE OF 199.74 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR AN ANGLE CORNER OF THIS TRACT;

10. SOUTH 77°02'24" EAST, A DISTANCE OF 76.42 FEET TO A 1/2 INCH IRON ROD FOUND FOR AN ANGLE CORNER OF THIS TRACT;

11. NORTH 80°00'06" EAST, A DISTANCE OF 211.73 FEET TO 1/2 INCH IRON ROD FOUND FOR AN ANGLE CORNER OF THIS TRACT;

12. NORTH 63°29'25" EAST, A DISTANCE OF 70.25 FEET TO A CONCRETE MONUMENT FOUND AT A SOUTHEAST CORNER OF SAID 217.93 ACRE TRACT, FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE NORTH 86°47'18" EAST, A DISTANCE OF 40.05 FEET TO A 5/8 INCH IRON ROD FOUND IN THE WEST BOUNDARY LINE OF THE BEAR CREEK RANCH SUBDIVISION AS SHOWN ON PLAT RECORDED IN DOCUMENT NUMBER 1970003723 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE ALONG THE WEST BOUNDARY LINE OF SAID BEAR CREEK RANCH SUBDIVISION THE FOLLOWING SIX (6) COURSES AND DISTANCES:

1. SOUTH 13°23'36" EAST, A DISTANCE OF 112.57 FEET TO A 60D NAIL FOUND FOR AN ANGLE CORNER OF THIS TRACT;

2. SOUTH 22°19'43" EAST, A DISTANCE OF 908.85 FEET TO A 1/2 INCH IRON ROD FOUND FOR AN INTERIOR CORNER OF THIS TRACT;

3. NORTH 67°37'21" EAST, A DISTANCE OF 399.87 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "KHA" SET FOR A NORTHEAST CORNER OF THIS TRACT;

4. SOUTH 11°14'42" EAST, A DISTANCE OF 508.59 FEET TO A 1/2 INCH IRON ROD FOUND FOR A SOUTHEAST CORNER OF THIS TRACT;

5. SOUTH 67°42'15" WEST, A DISTANCE OF 300.01 FEET TO A 1/2 INCH IRON ROD FOUND FOR AN INTERIOR CORNER OF THIS TRACT;

6. SOUTH 22°16'06" EAST, A DISTANCE OF 1247.24 FEET TO A 1/2 INCH IRON ROD FOUND IN THE NORTH BOUNDARY LINE OF THE HILLTOP AT STABLE OAKS SUBDIVISION AS SHOWN ON PLAT RECORDED IN DOCUMENT NUMBER 2011007487 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND AT A SOUTHWEST CORNER OF SAID BEAR CREEK RANCH SUBDIVISION, FOR A SOUTHEAST CORNER OF THIS TRACT;

THENCE SOUTH 77°48'33" WEST, ALONG THE NORTH BOUNDARY LINE OF SAID HILLTOP AT STABLE OAKS SUBDIVISION, A DISTANCE OF 255.29 FEET TO A CONCRETE MONUMENT FOUND AT A NORTHWEST CORNER OF SAID HILLTOP AT STABLE OAKS SUBDIVISION, FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE ALONG THE WEST BOUNDARY LINE OF THE HILLTOP AT STABLE OAKS SUBDIVISION THE FOLLOWING THREE (3) COURSES AND DISTANCES:

1. SOUTH 12°12'46" EAST, A DISTANCE OF 650.50 FEET TO A 3/8 INCH IRON ROD FOUND FOR AN ANGLE CORNER OF THIS TRACT;

2. SOUTH 02°39'25" EAST, A DISTANCE OF 570.86 FEET TO A 60D NAIL FOUND FOR AN ANGLE CORNER OF THIS TRACT;

3. SOUTH 07°00'30" WEST, A DISTANCE OF 205.92 FEET TO A 1/2 INCH IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID HILLTOP AT STABLE OAKS SUBDIVISION, AN ANGLE CORNER OF THE NORTH BOUNDARY LINE OF LOT 102 OF SAID CLEARWATER PHASE 4 SUBDIVISION, FOR A SOUTHEAST CORNER OF THIS TRACT;

THENCE NORTH 83°01'45" WEST, A DISTANCE OF 291.25 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND AT THE NORTHWEST CORNER OF LOT 104 OF SAID CLEARWATER PHASE 4 SUBDIVISION, FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE SOUTH 06°55'54" WEST, ALONG THE WEST BOUNDARY LINE OF SAID LOT 104 OF SAID CLEARWATER PHASE 4 SUBDIVISION, A DISTANCE OF 261.49 FEET TO A 1/2 INCH IRON ROD WITH PLASTIC SURVEYOR'S CAP STAMPED "G&R SURVEYING" FOUND IN THE NORTHERLY RIGHT-OF-WAY LINE OF SAID JINGLE JANGLE, FOR A SOUTHEAST CORNER OF THIS TRACT;

THENCE NORTH 83°04'06" WEST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID JINGLE JANGLE, A DISTANCE OF 60.00 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 169.463 ACRES OF LAND, MORE OR LESS, IN WILLIAMSON COUNTY, TEXAS. THIS DOCUMENT WAS PREPARED IN THE OFFICE OF KIMLEY-HORN AND ASSOCIATES, INC. IN AUSTIN, TEXAS.

THE BASIS OF BEARING FOR THIS DESCRIPTION IS THE TEXAS STATE PLANE COORDINATE SYSTEM GRID, CENTRAL ZONE (FIPS 4203) (NAD'83), AS DETERMINED BY THE GLOBAL POSITIONING SYSTEM (GPS). ALL DISTANCES SHOWN ARE ON THE GRID AND SHOWN IN U.S. SURVEY FEET.

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NA	PTF	ZKP	6/1/22	068686323	7 OF 9

C8J-2018-0091.2A

DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLATS\CLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:14 PM LAST SAVED 6/1/2022 10:00 AM

LOT TABLE		
LOT NO.	ACRES	SQ. FT.
LOT 1 BLOCK L	1.170	50,960
LOT 2 BLOCK L	1.293	56,306
LOT 3 BLOCK L	1.035	45,066
LOT 4 BLOCK L	1.039	45,259
LOT 5 BLOCK L	1.009	43,941
LOT 6 BLOCK L	1.006	43,807
LOT 7 BLOCK L	1.005	43,777
LOT 9 BLOCK L	1.016	44,269
LOT 10 BLOCK L	1.017	44,288
LOT 11 BLOCK L	1.050	45,744
LOT 12 BLOCK L	1.035	45,073
LOT 13 BLOCK L	1.018	44,363
LOT 14 BLOCK L	1.070	46,589
LOT 15 BLOCK L	1.061	46,225
LOT 16 BLOCK L	1.019	44,392
LOT 17 BLOCK L	1.005	43,760
LOT 18 BLOCK L	1.005	43,760
LOT 19 BLOCK L	1.019	44,392
LOT 20 BLOCK L	1.032	44,972
LOT 21 BLOCK L	1.004	43,731
LOT 22 BLOCK L	1.009	43,946
LOT 23 BLOCK L	1.145	49,868
LOT 24 BLOCK L	1.199	52,217
LOT 25 BLOCK L	1.222	53,226
LOT 26 BLOCK L	1.014	44,172
LOT 27 BLOCK L	1.177	51,286
LOT 28 BLOCK L	1.049	45,687
LOT 29 BLOCK L	1.049	45,679
LOT 30 BLOCK L	1.109	48,308
LOT 31 BLOCK L	1.001	43,602
LOT 32 BLOCK L	1.001	43,582
LOT 33 BLOCK L	1.000	43,578
LOT 34 BLOCK L	1.001	43,588
LOT 35 BLOCK L	1.001	43,618
LOT 36 BLOCK L	1.002	43,648
LOT 37 BLOCK L	1.002	43,626
LOT 38 BLOCK L	1.015	44,226
LOT 54 BLOCK L	1.014	44,189

LOT TABLE		
LOT NO.	ACRES	SQ. FT.
LOT 105 BLOCK E	1.222	53,252
LOT 106 BLOCK E	1.111	48,392
LOT 107 BLOCK E	1.055	45,946
LOT 108 BLOCK E	1.057	46,061
LOT 109 BLOCK E	1.177	51,279
LOT 110 BLOCK E	1.237	53,868

LOT TABLE		
LOT NO.	ACRES	SQ. FT.
LOT 1 BLOCK M	1.005	43,771
LOT 2 BLOCK M	1.002	43,630
LOT 3 BLOCK M	1.271	55,378
LOT 4 BLOCK M	1.320	57,490
LOT 5 BLOCK M	1.356	59,053
LOT 6 BLOCK M	1.231	53,625
LOT 7 BLOCK M	1.226	53,416
LOT 8 BLOCK M	1.223	53,254
LOT 10 BLOCK M	1.290	56,191
LOT 11 BLOCK M	1.622	70,653
LOT 12 BLOCK M	2.456	106,990
LOT 13 BLOCK M	3.235	140,911
LOT 14 BLOCK M	1.001	43,598
LOT 15 BLOCK M	1.013	44,137
LOT 16 BLOCK M	1.031	44,915
LOT 17 BLOCK M	1.002	43,641
LOT 18 BLOCK M	1.008	43,891
LOT 19 BLOCK M	1.516	66,026
LOT 20 BLOCK M	1.769	77,072
LOT 21 BLOCK M	1.575	68,606
LOT 22 BLOCK M	1.716	74,733
LOT 23 BLOCK M	1.961	85,434
LOT 24 BLOCK M	2.159	94,044
LOT 25 BLOCK M	2.110	91,895
LOT 26 BLOCK M	1.818	79,173
LOT 28 BLOCK M	2.108	91,811
LOT 29 BLOCK M	3.409	148,500
LOT 30 BLOCK M	3.286	143,154
LOT 31 BLOCK M	3.534	153,962
LOT 32 BLOCK M	2.737	119,212

LOT TABLE		
LOT NO.	ACRES	SQ. FT.
LOT 1 BLOCK P	1.002	43,635
LOT 2 BLOCK P	1.004	43,728
LOT 3 BLOCK P	1.006	43,842
LOT 4 BLOCK P	1.006	43,838
LOT 5 BLOCK P	1.000	43,581
LOT 6 BLOCK P	1.006	43,817
LOT 7 BLOCK P	1.007	43,885
LOT 8 BLOCK P	1.005	43,781
LOT 9 BLOCK P	1.003	43,672
LOT 10 BLOCK P	1.008	43,900
LOT 11 BLOCK P	1.005	43,784
LOT 12 BLOCK P	1.385	60,340
LOT 13 BLOCK P	1.738	75,692
LOT 14 BLOCK P	1.437	62,595

LOT TABLE		
LOT NO.	ACRES	SQ. FT.
LOT 1 BLOCK N	1.234	53,740
LOT 2 BLOCK N	1.126	49,051
LOT 3 BLOCK N	1.103	48,028
LOT 4 BLOCK N	1.079	47,005
LOT 5 BLOCK N	1.091	47,541
LOT 6 BLOCK N	1.042	45,380
LOT 7 BLOCK N	1.215	52,940
LOT 8 BLOCK N	1.092	47,576
LOT 9 BLOCK N	1.004	43,734
LOT 10 BLOCK N	1.156	50,362
LOT 11 BLOCK N	1.298	56,523
LOT 12 BLOCK N	1.058	46,093
LOT 13 BLOCK N	1.150	50,112
LOT 14 BLOCK N	1.005	43,788
LOT 15 BLOCK N	1.003	43,700
LOT 16 BLOCK N	1.001	43,593
LOT 17 BLOCK N	1.006	43,804
LOT 18 BLOCK N	1.003	43,692
LOT 19 BLOCK N	1.008	43,900
LOT 20 BLOCK N	1.116	48,610
LOT 21 BLOCK N	1.173	51,114
LOT 22 BLOCK N	1.003	43,710
LOT 23 BLOCK N	1.000	43,569
LOT 24 BLOCK N	1.001	43,599
LOT 25 BLOCK N	1.001	43,594
LOT 26 BLOCK N	1.012	44,077
LOT 27 BLOCK N	1.045	45,518
LOT 28 BLOCK N	1.017	44,318
LOT 29 BLOCK N	1.022	44,520
LOT 30 BLOCK N	1.265	55,101

LINE TABLE			LINE TABLE		
NO.	BEARING	LENGTH	NO.	BEARING	LENGTH
L1	S84°20'46"E	90.23'	L47	N75°23'50"E	159.78'
L2	N54°34'27"E	97.02'	L48	S89°18'48"E	342.42'
L3	N87°53'50"E	84.15'	L49	S08°34'03"W	77.89'
L4	S76°42'12"E	68.88'	L50	S11°22'47"E	22.78'
L5	S77°02'24"E	76.42'	L51	N73°05'26"E	17.90'
L6	N63°29'25"E	70.25'	L52	N30°44'54"E	57.89'
L7	N86°47'17"E	40.05'	L53	S80°09'35"E	52.46'
L8	S13°23'36"E	112.57'	L54	N86°21'53"E	263.85'
L9	N22°34'08"W	28.71'	L55	N79°16'15"E	234.02'
L10	N83°04'06"W	60.00'	L56	S84°25'59"E	160.55'
L15	N30°44'31"E	13.83'	L57	N72°04'06"E	285.16'
L16	S78°11'41"W	30.00'	L58	N70°20'39"E	121.93'
L17	N78°11'41"E	30.00'	L59	N48°57'41"E	86.95'
L18	S02°40'20"W	10.13'	L60	N22°54'08"E	112.39'
L19	S22°18'17"E	55.18'	L61	N64°07'55"E	41.36'
L20	S22°18'17"E	28.11'	L62	S47°12'44"W	27.95'
L21	S43°47'12"W	51.42'	L63	N22°47'47"W	71.85'
L22	S21°17'44"W	8.19'	L64	N68°26'59"E	51.93'
L23	S08°50'10"E	16.66'	L65	N18°53'36"E	158.02'
L24	S30°40'44"E	23.83'	L66	N56°53'42"W	98.91'
L25	S00°22'42"E	33.50'	L67	N03°25'40"W	148.23'
L26	S13°38'48"W	32.55'	L68	N12°14'03"E	105.93'
L27	S50°22'26"W	30.53'	L69	N71°36'15"E	151.32'
L29	N83°50'31"W	35.65'	L70	S46°09'46"E	54.19'
L30	S77°32'12"W	31.96'	L71	S80°29'01"E	140.40'
L31	S19°15'44"W	22.23'	L72	S03°43'35"E	212.35'
L32	N21°36'13"E	41.01'	L73	S15°14'19"W	84.82'
L33	S22°16'06"E	122.31'	L74	S04°12'07"E	278.31'
L34	N68°08'32"W	284.21'	L75	S31°56'20"W	50.09'
L35	N17°16'51"W	152.85'	L76	S43°03'29"E	283.45'
L36	N34°03'00"W	126.29'	L77	S36°24'12"E	217.04'
L37	N26°16'29"E	194.62'	L78	S06°04'43"E	333.18'
L38	N13°53'16"W	47.20'	L79	S08°03'19"E	129.09'
L39	S29°35'36"W	1.92'	L80	S01°12'40"E	110.85'
L40	S18°02'34"W	82.85'	L81	S13°18'36"E	113.55'
L41	S52°05'07"W	104.56'	L82	S35°27'11"E	240.59'
L42	N35°26'33"W	74.25'	L83	S43°06'28"E	168.71'
L43	N33°50'25"W	54.95'	L84	S11°08'32"E	76.44'
L44	N09°20'02"E	51.81'	L85	S01°32'18"W	307.37'
L45	N09°19'56"E	75.23'	L86	N83°50'31"W	46.27'
L46	N28°54'26"W	259.46'	L87	S77°32'12"W	25.58'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	49°45'02"	25.00'	21.71'	N40°52'25"E	21.03'
C2	91°35'24"	60.00'	95.91'	N61°47'37"E	86.02'
C3	56°53'31"	25.00'	24.82'	N79°08'33"E	23.82'
C4	3°40'15"	270.00'	17.30'	N48°51'40"E	17.29'
C5	90°00'00"	15.00'	23.56'	N02°01'33"E	21.21'
C6	10°22'20"	330.00'	59.74'	N37°47'17"W	59.66'
C7	10°27'50"	330.00'	60.27'	N27°22'12"W	60.18'
C8	19°09'01"	430.00'	143.72'	N12°33'47"W	143.05'
C9	84°20'24"	25.00'	36.80'	N45°09'28"W	33.57'
C10	4°58'41"	330.00'	28.67'	N84°50'20"W	28.66'
C11	40°22'05"	25.00'	17.61'	S77°27'58"W	17.25'
C12	9°18'42"	25.00'	4.06'	S52°37'35"W	4.06'
C13	34°23'36"	60.00'	36.02'	N80°26'22"W	35.48'
C14	24°50'24"	25.00'	10.84'	S79°29'50"W	10.75'
C15	49°40'47"	25.00'	21.68'	N42°14'15"E	21.00'
C16	27°37'49"	60.00'	28.93'	N31°12'46"E	28.65'
C17	55°22'58"	60.00'	58.00'	N72°43'10"E	55.77'
C18	46°55'09"	60.00'	49.13'	S56°07'47"E	47.77'
C19	49°40'47"	25.00'	21.68'	S57°30'36"E	21.00'
C20	4°58'39"	270.00'	23.46'	S84°50'21"E	23.45'
C21	16°06'59"	360.00'	101.26'	S79°16'11"E	100.93'
C22	18°01'31"	300.00'	94.38'	S80°13'27"E	93.99'
C23	6°58'29"	300.00'	36.52'	N87°16'33"E	36.50'
C24	49°40'47"	25.00'	21.68'	N58°56'55"E	21.00'
C25	44°01'39"	60.00'	46.11'	N56°07'21"E	44.98'
C26	37°08'35"	60.00'	38.90'	S83°17'32"E	38.22'
C27	33°25'21"	60.00'	35.00'	S48°00'34"E	34.51'
C28	58°40'24"	60.00'	61.44'	S01°57'41"E	58.79'
C29	49°40'47"	25.00'	21.68'	S02°32'07"W	21.00'
C30	11°57'43"	330.00'	68.90'	S16°19'25"E	68.77'
C31	61°25'41"	25.00'	26.80'	S41°03'25"E	25.54'
C32	54°26'51"	90.00'	85.53'	S44°32'49"E	82.34'
C33	53°19'54"	90.00'	83.77'	S09°20'33"W	80.78'
C34	29°54'39"	90.00'	46.98'	S50°57'50"W	46.45'
C35	61°25'40"	25.00'	26.80'	S35°12'19"W	25.54'
C36	16°55'08"	270.00'	79.73'	N03°58'06"W	79.44'
C37	89°39'30"	25.00'	39.12'	S57°22'16"E	35.25'
C38	49°40'47"	25.00'	21.68'	N52°57'35"E	21.00'
C39	99°21'34"	60.00'	104.05'	N77°47'59"E	91.49'
C40	38°36'29"	25.00'	16.85'	S71°49'28"E	16.53'
C41	38°38'20"	25.00'	16.86'	N47°26'22"E	16.54'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C42	99°21'34"	60.00'	104.05'	N77°47'59"E	91.49'
C43	49°41'08"	25.00'	21.68'	N77°21'48"W	21.01'
C44	90°20'22"	25.00'	39.42'	S32°37'48"W	35.46'
C45	2°06'50"	570.00'	21.03'	N05°52'29"E	21.03'
C45	2°43'40"	1230.00'	58.56'	N11°10'33"W	58.55'
C46	6°51'47"	1230.00'	147.33'	N06°22'50"W	147.25'
C47	9°52'50"	600.00'	103.47'	N01°59'29"E	103.34'
C48	7°46'01"	570.00'	77.27'	N00°56'04"E	77.21'
C49	8°53'16"	1170.00'	181.49'	N07°23'34"W	181.31'
C50	0°42'11"	1170.00'	14.35'	N12°11'18"W	14.35'
C51	1°11'44"	330.00'	6.89'	N11°56'31"W	6.89'
C52	15°50'07"	330.00'	91.20'	N03°25'35"W	90.91'
C53	61°25'40"	25.00'	26.80'	N26°13'23"W	25.54'
C54	56°59'34"	90.00'	89.52'	N28°26'26"W	85.88'
C55	51°01'46"	90.00'	80.16'	N25°34'14"E	77.53'
C56	61°25'40"	25.00'	26.80'	N20°22'17"E	25.54'
C57	5°46'35"	270.00'	27.22'	N13°13'51"W	27.21'
C58	6°11'08"	270.00'	29.15'	N19°12'43"W	29.13'
C59	90°00'00"	15.00'	23.56'	N67°18'17"W	21.21'
C60	20°40'11"	270.00'	97.40'	S57°21'38"W	96.88'
C61	90°00'00"	15.00'	23.56'	S02°01'33"W	21.21'
C62	13°36'14"	330.00'	78.35'	S36°10'20"E	78.17'
C63	17°33'54"	330.00'	101.17'	S20°35'16"E	100.77'
C64	72°53'43"	25.00'	31.81'	S48°15'11"E	29.70'
C65	72°53'43"	60.00'	76.34'	S48°15'11"E	71.29'
C66	72°53'43"	60.00'	76.34'	S24°38'33"W	71.29'
C67	72°53'43"	25.00'	31.81'	S24°38'33"W	29.70'
C68	49°40'47"	25.00'	21.68'	S36°38'43"E	21.00'
C69	49°40'47"	60.00'	52.02'	S36°38'43"E	50.41'
C70	49°40'47"	60.00'	52.02'	S13°02'05"W	50.41'
C71	49°40'47"	25.00'	21.68'	S13°02'05"W	21.00'
C72	62°33'02"	60.00'	65.50'	S19°28'12"W	62.30'
C73	45°44'24"	60.00'	47.90'	S73°36'55"W	46.64'
C74	36°55'43"	60.00'	38.67'	N65°03'02"W	38.01'
C75	105°59'41"	60.00'	111.00'	N06°24'41"E	95.83'
C76	71°12'51"	28.50'	35.42'	N23°48'06"E	33.19'
C77	49°43'17"	24.98'	21.68'	N36°38'43"W	21.00'
C78	18°21'42"	60.00'	19.23'	N52°18'15"W	19.15'
C79	80°59'53"	60.00'	84.82'	N02°37'28"W	77.93'
C80	49°40'47"	25.00'	21.68'	N13°02'05"E	21.00'
C81	31°10'08"	270.00'	146.88'	N27°23'23"W	145.08'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C82	90°00'00"	15.00'	23.56'	N87°58'27"W	21.21'
C83	6°00'10"	330.00'	34.57'	S50°01'38"W	34.56'
C84	14°59'26"	25.00'	6.54'	S45°32'00"W	6.52'
C85	29°13'51"	25.00'	12.75'	S23°25'22"W	12.62'
C86	106°33'02"	60.00'	111.58'	S62°04'58"W	96.18'
C87	49°36'32"	25.00'	21.65'	N89°26'48"W	20.98'
C88	97°28'25"	25.00'	42.53'	N43°56'07"E	37.58'
C89	16°06'59"	300.00'	84.38'	S79°16'11"E	84.11'
C90	25°00'00"	360.00'	157.08'	S83°42'42"E	155.84'
C91	73°54'25"	25.00'	32.25'	S59°15'29"E	30.06'
C92	90°00'00"	15.00'	23.56'	S22°41'43"W	21.21'
C93	12°34'30"	330.00'	72.43'	S53°18'48"W	72.28'
C94	90°00'00"	15.00'	23.56'	N87°58'27"W	21.21'
C95	20°50'10"	270.00'	98.19'	N32°33'22"W	97.65'
C96	90°00'00"	15.00'	23.56'	N22°51'43"E	21.21'
C97	12°10'49"	330.00'	70.15'	N61°46'18"E	70.02'
C98	8°41'22"	330.00'	50.05'	N51°20'12"E	50.00'
C99	53°17'08"	25.00'	23.25'	N73°38'05"E	22.42'
C100	86°59'21"	67.00'	101.72'	N56°46'59"E	92.23'
C101	56°17'48"	67.00'	65.83'	N14°51'35"W	63.22'
C102	106°32'36"	67.00'	124.59'	S83°43'14"W	107.40'
C103	36°44'33"	67.00'	42.97'	S12°04'39"W	42.23'
C104	53°17'08"	25.00'	23.25'	S20°20'57"W	22.42'
C105	20°52'12"	270.00'	98.35'	S57°25'37"W	97.80'
C106	90°00'00"	15.00'	23.56'	N67°08'17"W	21.21'
C107	17°20'12"	370.00'	111.95'	N13°28'11"W	111.53'
C108	30°34'22"	55.00'	29.35'	S82°21'49"W	29.00'
C109	4°58'41"	300.00'	26.07'	N84°50'20"W	26.06'
C110	15°48'39"	336.33'	92.81'	N79°16'11"W	92.52'
C111	25°00'00"	330.00'	143.99'	N83°42'42"W	142.85'
C112	73°54'25"	55.00'	70.95'	N59°15'29"W	66.13'
C113	11°57'43"	300.00'	62.63'	N16°19'25"W	62.52'
C114	17°01'51"	300.00'	89.17'	N04°01'27"W	88.85'
C115	9°35'27"	1200.00'	200.87'	N07°44'40"W	200.63'
C116	9°52'50"	600.00'	103.47'	N01°59'29"E	103.34'
C117	31°10'08"	300.00'	163.20'	N27°23'23"W	161.20'
C118	18°43'23"	300.00'	98.03'	N56°23'14"E	97.60'
C119	20°50'10"	300.00'	109.10'	S32°33'22"E	108.50'
C120	20°52'12"	300.00'	109.27'	N57°25'37"E	108.67'
C121	24°48'37"	400.00'	173.21'	S09°43'59"E	171.86'
C122	20°40'11"	300.00'	108.23'	N57°21'38"E	107.64'

OWNER/DEVELOPER:
CLEARWATER 5, LLC, A TEXAS LIMITED LIABILITY COMPANY
14000 HERO WAY,
LEANDER, TEXAS 78641

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPE FIRM REGISTRATION NO. F-928
PH: (737) 241-8107 FAX: (512) 418-1791
CONTACT: WILLIAM BUZZELLI, P.E.

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPELS FIRM REGISTRATION NO. 10194624
PH: (512) 572-6674
CONTACT: ZACHARY KEITH PETRUS R.P.L.S.
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6769

BLOCK	LOT	CULVERT
M	8	(3) 36" RCP
M	31	(1) 18" RCP
M	32	(1) 18" RCP

FOR ALL OTHER LOTS, A STRAIGHT TIE IN DRIVEWAY WILL BE INSTALLED

ACREAGE DEDUCTION TABLE					
BLOCK	LOT	TOTAL AREA (ACRE)	TOTAL AREA (SF)	DEDUCTION AREA (SF)	NET AREA (SF)
M	8	1.22	53143.20	6567.7	46575.50
M	9	1.99	86684.40	37464.33	49220.07
M	10	1.49	64904.40	20846.69	44057.71
M	11	1.62	70567.20	21719.33	48847.87
M	12	2.46	107157.60	57747.6	49410.00
M	13	3.24	141134.40	91561.92	49572.48
M	14	1.00	43597.89	0	43597.89
M	15	1.01	44136.88	0	44136.88
M	16	1.03	44915.28	0	44915.28
M	17	1.00	43640.71	0	43640.71
M	18	1.01	43891.24	0	43891.24
M	19	1.52	66211.20	14549.39	51661.81
M	20	1.77	77101.20	31535.95	45565.25
M	21	1.57	68389.20	24695.87	43693.33

ACREAGE DEDUCTION TABLE					
BLOCK	LOT	TOTAL AREA (ACRE)	TOTAL AREA (SF)	DEDUCTION AREA (SF)	NET AREA (SF)
M	22	1.72	74923.20	30877.14	44046.06
M	23	1.96	85377.60	41460.99	43916.61
M	24	2.16	94089.60	50127.25	43962.35
M	25	2.11	91911.60	47985.97	43925.63
M	26	1.82	79279.20	35655.46	43623.74
M	27	1.56	67953.60	23917.59	44036.01
M	28	2.11	91911.60	46081.73	45829.87
M	29	3.41	148539.60	103592.13	44947.47
M	30	3.29	143312.40	97737.77	45574.63
M	31	3.53	153766.80	103829.14	49937.66
M	32	2.74	119354.40	57585.16	61769.24
P	12	1.39	60340.42	16727.15	43613.27
P	13	1.77	77188.07	11863.21	65324.86
P	14	1.44	62635.71	15534.26	47101.45

FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

COMPRISED OF A CALLED 169.463 ACRE TRACT OF LAND
CONVEYED TO CLEARWATER 5, LLC,
IN DOCUMENT NO. 2021110551, OFFICIAL PUBLIC RECORDS
IRWIN ADDISON SURVEY, ABSTRACT 22
WILLIAM GRAY SURVEY, ABSTRACT 251
WILLIAMSON COUNTY, TEXAS

Kimley»Horn
10814 Jollyville Road Campus IV, Suite 200, Austin, Texas 78759 FIRM # 10194624
Tel. No. (512) 418-1771 www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
NA	PTF	ZKP	6/1/22	068686323	8 OF 9

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C8J-2018-0091.2A

DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLATS\CLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 10:00 AM

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOW ALL MEN BY THESE PRESENTS:

I, CWR 5 LLC, SOLE OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2006033834 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, *(AND DO HEREBY STATE THAT THERE AR NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND), AND DO HEREBY (SUBDIVIDE, RESUBDIVIDE, AMEND, ETC.) 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 CLEARWATER RANCH PHASE 5.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 22nd DAY OF June, 2022

BY: _____
NAME: BRIAN SHIELDS
TITLE: PRESIDENT
COMPANY: CLEARWATER 5, LLC,
ADDRESS: 14000 HERO WAY, LEANDER, TX 78641

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 22nd DAY OF June, 2022 BY Brian Shields, AS President OF Clearwater 5, LLC ON BEHALF OF SAID CORPORATION.

_____
NOTARY PUBLIC
NOTARY REGISTRATION NUMBER
MY COMMISSION EXPIRES: 12-2-2022
COUNTY OF WILLIAMSON
THE STATE OF TEXAS

KELLY ATKIN
My Notary ID # 130040659
Expires December 2, 2022

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

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

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

9/9/2022
DATE

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 7 DAY OF July, 2022 A.D.

_____
WILLIAMSON COUNTY ADDRESSING COORDINATOR
Cindy Bridges

GENERAL NOTES:

1. IN APPROVING THIS PLAT BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONER'S COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
2. 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.
3. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATION BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND CONVEYED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
4. THIS PLAT WAS PREPARED UTILIZING THAT CERTAIN TITLE REPORT PREPARED BY TITLE RESOURCES GUARANTY COMPANY, G.F. NO.2119138-LND (ISSUE DATE: MAY 6, 2021, EFFECTIVE DATE: MAY 19, 2021) AND REFLECTS ONLY THOSE EASEMENTS AND ENCUMBRANCES OF RECORD MENTIONED THEREIN. KIMLEY-HORN DID NOT ABSTRACT THE PUBLIC RECORDS. THE SURVEYED TRACT MAY BE SUBJECT TO ADDITIONAL GOVERNMENT REGULATIONS AND RESTRICTIONS PRIOR TO FURTHER SITE DEVELOPMENT.
5. A PORTION OF THIS PROPERTY LIES WITHIN ZONE "A" AND ZONE "AE" AS IDENTIFIED ON FEMA MAP PANEL NO. 48491C0230F, EFFECTIVE DECEMBER 20, 2019. A PORTION OF LOTS 18-32 OF BLOCK M ARE WITHIN FEMA ZONE "A" LOTS 8-14 OF BLOCK M, AND LOTS 11-14 OF BLOCK P ARE WITHIN FEMA ZONE "AE" AND ARE ENCROACHED BY A SPECIAL FLOOD HAZARD AREA(S) INUNDATED BY THE 100-YEAR (1% CHANCE) FLOOD EVENT AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 48491C0230F, EFFECTIVE DATE DECEMBER 20, 2019, FOR WILLIAMSON COUNTY, TEXAS.
6. 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.
7. THE MINIMUM FINISHED FLOOR ELEVATIONS (MFFE) FOR LOTS 8-14 & 18-32 OF BLOCK M, AND LOTS 11-14 OF BLOCK P, AS SHOWN ON THIS PLAT, WERE DETERMINED BY ADDING ONE (1) FOOT OR MORE TO THE BASE FLOOD ELEVATION (BFE). THE MINIMUM FINISHED FLOOR ELEVATIONS FOR LOTS SHOWN ON THIS PLAT SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN 5-FT OUTSIDE THE PERIMETER OF THE BUILDING.
8. NO STRUCTURE OR LAND SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST OBTAINING A CERTIFICATE OF COMPLIANCE OR FLOODPLAIN DEVELOPMENT PERMIT FROM THE WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR.
9. RESIDENTIAL DRIVEWAYS ARE TO BE LOCATED NO CLOSER TO THE CORNER OF INTERSECTING RIGHTS OF WAYS THAN 60 PERCENT OF THE PARCEL FRONTAGE OR 50 FEET, WHICHEVER IS LESS.
10. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
11. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
12. WATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY GEORGETOWN UTILITY SERVICES.
13. SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVED BY ON-SITE SEWAGE FACILITIES.
14. MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT BE ACCEPTED BY THE COUNTY OTHER THAN THAT ACCEPTED IN CONNECTION WITH DRAINING OR PROTECTING THE ROAD SYSTEM. MAINTENANCE RESPONSIBILITY FOR STORM WATER MANAGEMENT CONTROLS WILL REMAIN WITH THE OWNER.
15. EXCEPT IN AREAS REQUIRED TO MEET LEGAL ACCESSIBILITY REQUIREMENTS, THE MINIMUM FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR AT LEAST ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
16. A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION EXCEPT FOR LOTS 8-14 & 18-32 OF BLOCK M, AND LOTS 11-14 OF BLOCK P. THIS CERTIFICATE OF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.
17. A FLOODPLAIN DEVELOPMENT PERMIT MAY BE REQUIRED FOR LOTS 8-14 & 18-32 OF BLOCK M, AND LOTS 11-14 OF BLOCK P PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT. THE NEED FOR A FLOODPLAIN DEVELOPMENT PERMIT WILL BE DETERMINED BY WILLIAMSON COUNTY UPON REVIEW OF THE PROPOSED STRUCTURE LOCATION.
18. OBSTRUCTION OF FLOW WITHIN THE DRAINAGE EASEMENTS IS PROHIBITED.

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

I, ZACHARY KEITH PETRUS, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION. PLAT COMPLIES WITH ALL WILLIAMSON COUNTY SUBDIVISION REGULATIONS.

_____
ZACHARY KEITH PETRUS
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6769
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
PH. (512) 572-6674
ZACH.PETRUS@KIMLEY-HORN.COM

STATE OF TEXAS
REGISTERED
ZACHARY K. PETRUS
6769
PROFESSIONAL
LAND SURVEYOR

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT. PLAT COMPLIES WITH ALL WILLIAMSON COUNTY SUBDIVISION REGULATIONS.

ENGINEERED BY: _____
WILLIAM BUZZELLI, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. 133535
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759

THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE

STATE OF TEXAS
WILLIAM J. BUZZELLI
133535
LICENSED
PROFESSIONAL ENGINEER

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOWN 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 SHOWN 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

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

KNOWN ALL MEN BY THESE PRESENTS:

I, NANCY E. RISTER, CLERK OF WILLIAMSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING AND ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20__, A.D. AT _____ O'CLOCK __.M., DULY RECORDED ON THE _____ DAY OF _____, 20__, A.D. AT _____ O'CLOCK _.M., OF SAID COUNTY AND STATE IN DOCUMENT NUMBER _____ OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY CLERK, THIS _____ DAY OF _____, 20____, A.D.
NANCY E. RISTER, COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

_____
DEPUTY

FINAL PLAT
CLEARWATER RANCH - PHASE FIVE
BEING 169.463 ACRES

COMPRISED OF A CALLED 169.463 ACRE TRACT OF LAND
CONVEYED TO CLEARWATER 5, LLC,
IN DOCUMENT NO. 2021110551, OFFICIAL PUBLIC RECORDS
IRWIN ADDISON SURVEY, ABSTRACT 22
WILLIAM GRAY SURVEY, ABSTRACT 251
WILLIAMSON COUNTY, TEXAS

STREET NAME	R.O.W. WIDTH	LINEAR FEET	PAVEMENT WIDTH	DESIGN SPEED	CLASSIFICATION	DESIGNATION
RANCHO DELUXE	60.00'	1595.91'	26'	25 MPH	LOCAL	PUBLIC
RUSTY COLT	60.00'	1543.10'	26'	25 MPH	LOCAL	PUBLIC
WONDERSTRUCK	60.00'	5374.33'	26'	25 MPH	LOCAL	PUBLIC
FANCY FILLY	60.00'	336.59'	26'	25 MPH	LOCAL	PUBLIC
NIGHTHORSE	60.00'	1894.16'	26'	25 MPH	LOCAL	PUBLIC
STARDUSTY	60.00'	748.35'	26'	25 MPH	LOCAL	PUBLIC

Kimley»Horn
10814 Jollyville Road Campus IV, Suite 200, Austin, Texas 78759 Tel. No. (512) 418-1771
FIRM # 10194624 www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
NA	PTF	ZKP	6/1/22	068686323	9 OF 9

SURVEYOR:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD, CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPELS FIRM REGISTRATION NO. 10194624
PH: (512) 572-6674
CONTACT: ZACHARY KEITH PETRUS R.P.L.S.
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6769

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
10814 JOLLYVILLE ROAD,
CAMPUS IV, SUITE 200
AUSTIN, TEXAS 78759
TBPE FIRM REGISTRATION NO. F-928
PH: (737) 241-8107 FAX: (512) 418-1791
CONTACT: WILLIAM BUZZELLI, P.E.

OWNER/DEVELOPER:
CLEARWATER 5, LLC, A TEXAS
LIMITED LIABILITY COMPANY
14000 HERO WAY,
LEANDER, TEXAS 78641

C8J-2018-0091.2A

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DWG NAME: K:\AUS_SURVEY\AUSTIN SURVEY PROJECTS\068686323 - CLEARWATER RANCH PHASE 5\DWG\PLATS\CLEAR WATER PHASE 5 PLAT.DWG PLOTTED BY MCLAUGHLIN, MICHAEL 6/1/2022 12:14 PM LAST SAVED 6/1/2022 10:00 AM

Commissioners Court - Regular Session **35.**

Meeting Date: 07/12/2022

Preliminary plat for the Schwertner Ranch Phases 4-6 subdivision – Pct 4

Submitted For: Terron Evertson **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the preliminary plat for the Schwertner Ranch Phases 4-6 subdivision – Precinct 4.

Background

This proposed subdivision consists of 407 lots and 12,944 linear feet of new public roads on 105.66 acres.

Timeline

2021-07-08 – initial submittal of the preliminary plat
2021-08-06 – 1st review complete with comments
2021-11-01 – 2nd submittal of preliminary plat
2021-11-16 – 2nd review complete with comments
2022-01-28 – 3rd submittal of preliminary plat
2022-02-12 – 3rd review complete with comments
2022-03-25 – 4th submittal of preliminary plat
2022-04-08 – 4th review complete with comments
2022-04-25 – 5th submittal of preliminary plat
2022-05-10 – 5th review complete with comments
2022-05-13 – 6th submittal of preliminary plat
2022-05-26 – 6th review complete with comments
2022-06-09 – 7th submittal of preliminary plat
2022-06-24 – 7th review complete with comments
2022-06-27 – 8th submittal of preliminary plat
2022-07-05 – 8th review complete with comments
2022-07-06 – 9th submittal of preliminary plat
2022-07-07 – 9th review complete with comments clear
2022-07-07 – preliminary plat placed on the July 12, 2022 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

preliminary plat - Schwertner Ranch Phs 4-6

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:45 AM
Form Started By: Adam Boatright		Started On: 07/07/2022 11:05 AM
Final Approval Date: 07/07/2022		

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

We, WBW SINGLE DEVELOPMENT GROUP, LLC—SERIES 128, sole owner of the certain 105.66 ACRES tract of land shown hereon and described in a deed recorded in Document # 2019092046, 09/27/2019 of the Official Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, 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 SCHWERTNER RANCH PHASES IV-VI.

TO CERTIFY WHICH, WITNESS by my hand this ____day of _____, 20___.

WBW SINGLE DEVELOPMENT GROUP, LLC—SERIES 128,
a Texas Series Limited Liability Company

By: _____
Bruce Whitis, President

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

This instrument was acknowledged before me on _____, by Bruce Whitis, in his capacity as President of WBW Single Development Group, LLC—Series 128, a separate series of WBW Single Development Group, LLC, a Texas series limited liability Company, on behalf of said series.

_____
Notary Public, State of Texas

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

I, Corey Shannon, Registered Professional Land Surveyor in the State of Texas, do hereby certify that to the best of my knowledge and belief, 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 thereon were properly placed under my supervision in accordance with the subdivision regulations of the Williamson County, Texas.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Williamson County, Texas, this____ day of _____, 20__.

_____
COREY SHANNON
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 5967

Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

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

I, Keith A. Caldwell, am authorized under the laws of the State of Texas to practice the profession of engineering and hereby certify that to the best of my knowledge and belief, this plat complies with the applicable ordinance of Williamson County, Texas and that portions of this subdivision are contained within the 100 year flood plain as identified on the Federal Emergency Management Agency flood insurance rate map, community panel number 48491C0150F, dated December 20, 2019 for Williamson County, Texas.

TO CERTIFY WHICH, WITNESS my hand and seal at Georgetown, Williamson County, Texas, this___ day of _____, 20__.

_____
KEITH A. CALDWELL
REGISTERED PROFESSIONAL
ENGINEER NO. 101956

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF KEITH A. CALDWELL, P.E. 101956 ON 06/27/2022. IT IS NOT TO BE USED FOR CONSTRUCTION PURPOSES.

LEGEND

AE	PEDESTRIAN ACCESS EASEMENT
BM	BENCHMARK
DA	DRAINAGE AREA
DE	DRAINAGE EASEMENT
ELEV	ELEVATION
NTS	NOT TO SCALE
NO	NUMBER
POB	POINT OF BEGINNING
RE	REFERENCE
REV	REVISION
TBM	TEMPORARY BENCH MARK
TYP	TYPICAL
OHE	OVERHEAD OR UNDERGROUND EASEMENT
UE	UTILITY EASEMENT
WWE	WATER AND WASTEWATER EASEMENT
FWLE	FENCE WALL AND LANDSCAPE EASEMENT
BFE	BASE FLOOD ELEVATION
FFE	FINISHED FLOOR ELEVATION
FE	FENCE EASEMENT
●	½" IRON ROD FOUND
○	½" IRON ROD
—+—	CHANGE IN BEARING
NO. # EL. ###	BENCHMARK

LINE TABLE

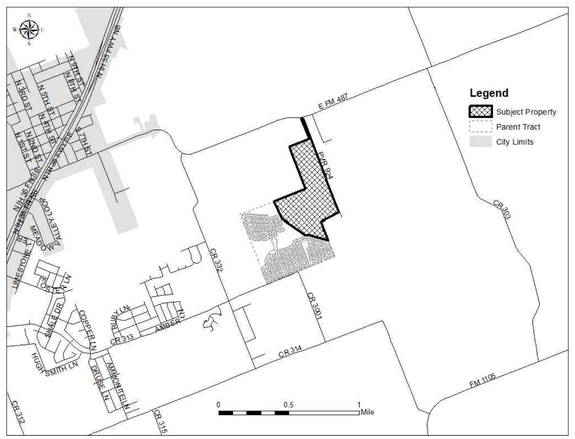
LINE	BEARING	DISTANCE
L1	S 06°05'23" E	65.46'
L2	S 03°42'12" W	65.53'
L3	S 21°14'13" E	65.00'
L4	S 09°12'15" E	50.00'
L5	S 68°37'55" W	67.00'
L6	N 21°22'05" W	67.00'
L7	N 68°45'47" E	67.00'
L8	N 68°45'47" E	67.00'
L9	N 68°45'47" E	67.00'
L10	S 68°45'47" W	67.00'
L11	N 68°45'47" E	69.42'
L12	S 68°45'47" W	68.08'
L13	S 69°07'23" W	74.25'
L14	N 22°37'13" W	35.00'
L15	S 51°16'36" W	53.58'
L16	S 76°47'53" W	69.17'
L17	N 82°39'00" E	50.00'
L18	S 07°21'00" E	35.00'
L19	S 10°32'21" E	65.38'

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	470.00'	124.26'	123.89'	S 13°39'48" E	15°08'51"
C2	180.00'	78.35'	77.74'	S 08°46'01" E	24°56'26"
C3	50.00'	157.08'	100.00'	N 21°14'13" W	180°00'00"
C4	50.00'	157.08'	100.00'	N 21°14'13" W	180°00'00"
C5	180.00'	37.80'	37.73'	N 15°13'14" W	12°01'58"
C6	180.00'	38.21'	38.14'	S 15°17'10" E	12°09'50"
C7	50.00'	71.25'	65.37'	S 19°27'18" W	81°38'46"
C8	180.00'	26.24'	26.22'	N 64°27'18" E	8°21'14"
C9	50.00'	78.54'	70.71'	S 66°22'05" E	90°00'00"
C10	470.00'	36.71'	36.70'	S 19°07'51" E	4°28'29"
C11	50.00'	160.87'	99.93'	S 19°03'55" E	184°20'33"
C12	50.00'	153.29'	99.93'	N 19°03'55" W	175°39'32"
C13	50.00'	78.54'	70.71'	S 23°45'47" W	90°00'00"
C14	470.00'	146.82'	146.23'	S 77°42'44" W	17°53'55"
C15	50.00'	165.63'	99.64'	S 01°11'35" E	189°47'35"
C16	50.00'	72.39'	66.23'	S 44°49'03" E	82°57'29"
C17	50.00'	76.14'	68.99'	S 40°17'09" W	87°14'56"
C18	50.00'	166.42'	99.56'	N 15°53'17" W	190°41'52"
C19	50.00'	147.74'	99.56'	S 15°53'17" E	169°18'08"
C20	180.00'	34.02'	33.97'	N 15°57'13" W	10°49'44"
C21	50.00'	78.54'	70.71'	S 22°22'47" W	90°00'00"
C22	200.00'	50.00'	49.87'	S 60°13'04" W	14°19'26"
C23	200.00'	50.00'	49.87'	N 45°53'38" E	14°19'26"
C24	200.00'	40.21'	40.14'	S 44°29'27" W	11°31'05"
C25	50.00'	178.28'	97.76'	N 63°25'24" E	204°17'37"
C26	50.00'	135.88'	97.76'	S 63°25'24" W	155°42'23"
C27	50.00'	78.54'	70.71'	N 67°37'13" W	90°00'00"
C28	200.00'	53.30'	53.15'	S 75°00'54" W	15°16'13"
C29	500.00'	132.19'	131.80'	S 13°39'48" E	15°08'51"
C30	25.00'	24.95'	23.93'	N 34°41'03" W	57°11'20"
C31	76.50'	56.13'	54.88'	N 42°15'28" W	42°02'29"
C32	76.50'	114.06'	103.79'	N 21°28'37" E	85°25'41"
C33	25.00'	26.39'	25.18'	N 33°56'50" E	60°29'16"
C34	155.00'	67.47'	66.94'	N 08°46'01" W	24°56'26"
C35	15.01'	16.75'	15.89'	N 52°57'22" W	63°56'56"
C36	75.00'	83.24'	79.04'	N 53°02'02" W	63°35'37"
C37	75.00'	83.20'	79.00'	N 10°32'33" E	63°33'33"
C38	15.00'	16.73'	15.88'	N 10°40'49" E	63°54'35"
C39	205.00'	21.53'	21.52'	N 18°13'44" W	6°00'59"
C40	205.00'	21.53'	21.52'	S 12°12'45" E	6°00'59"
C41	155.00'	32.91'	32.84'	N 15°17'10" W	12°09'50"
C42	15.00'	13.62'	13.16'	N 47°22'41" W	52°01'12"
C43	50.00'	58.24'	55.00'	S 40°01'16" E	66°44'02"
C44	50.00'	46.68'	45.00'	N 20°05'22" E	53°29'15"
C45	50.00'	57.13'	54.07'	N 79°33'57" E	65°27'54"
C46	15.00'	13.62'	13.16'	N 86°17'18" E	52°01'12"
C47	205.00'	7.96'	7.96'	N 61°23'27" E	2°13'31"
C48	205.00'	7.96'	7.96'	S 63°36'58" W	2°13'31"
C49	205.00'	13.97'	13.96'	S 66°40'50" W	3°54'11"
C50	15.00'	13.62'	13.16'	S 42°37'19" W	52°01'12"
C51	50.00'	22.63'	22.44'	S 29°34'47" W	25°56'09"
C52	50.00'	48.79'	46.87'	S 70°30'01" W	55°54'18"
C53	50.00'	47.31'	45.56'	S 54°26'36" E	54°12'29"
C54	50.00'	50.61'	48.47'	N 01°39'23" E	57°59'29"
C55	15.00'	13.62'	13.16'	S 04°38'31" W	52°01'12"
C56	15.00'	23.89'	21.44'	S 66°59'39" E	91°15'08"
C57	15.00'	23.23'	20.98'	S 23°00'21" W	88°44'51"
C58	500.00'	19.52'	19.52'	N 20°14'58" W	2°14'14"
C59	500.00'	19.52'	19.52'	N 18°00'43" W	2°14'14"
C60	13.51'	14.55'	13.85'	N 46°49'06" W	61°41'43"
C61	76.57'	76.30'	73.18'	N 49°28'16" W	57°05'53"
C62	76.57'	81.19'	77.44'	S 09°27'23" W	60°45'24"
C63	13.50'	14.39'	13.72'	S 09°18'02" W	61°04'00"
C64	15.00'	12.09'	11.77'	N 44°19'50" W	46°11'13"
C65	50.00'	30.54'	30.06'	N 49°55'39" W	34°59'34"
C66	50.00'	49.04'	47.10'	S 04°20'03" E	56°11'39"
C67	50.00'	38.89'	37.92'	S 46°02'46" W	44°33'59"
C68	50.00'	40.68'	39.57'	S 88°21'27" E	46°37'14"
C69	15.00'	12.09'	11.77'	N 88°08'37" W	46°11'13"
C70	500.00'	3.62'	3.62'	N 68°58'14" E	0°24'54"
C71	500.00'	50.10'	50.08'	S 72°02'55" W	5°44'29"
C72	500.00'	60.26'	60.23'	S 78°22'20" W	6°54'20"
C73	500.00'	42.21'	42.19'	S 84°14'36" W	4°50'11"
C74	25.00'	24.95'	23.93'	S 58°04'01" W	57°11'20"
C75	76.50'	28.88'	28.70'	S 40°17'09" W	21°37'36"
C76	25.00'	24.95'	23.93'	S 22°30'17" W	57°11'20"
C77	440.00'	96.39'	96.19'	S 13°21'55" E	12°33'05"
C78	25.00'	24.95'	23.93'	S 64°44'39" E	57°11'20"
C79	76.50'	27.55'	27.40'	S 46°28'01" E	20°38'04"
C80	25.00'	26.39'	25.18'	S 26°32'26" E	60°29'16"
C81	205.00'	40.70'	40.64'	S 01°59'05" E	11°22'35"
C82	205.00'	48.53'	48.42'	N 14°27'18" W	13°33'51"

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C83	15.00'	16.67'	15.82'	N 10°32'58" E	63°39'29"
C84	75.00'	83.28'	79.06'	N 10°34'20" E	63°37'07"
C85	75.00'	83.27'	79.06'	N 53°02'37" W	63°36'48"
C86	15.00'	16.66'	15.82'	N 53°03'33" W	63°38'40"
C87	155.00'	16.28'	16.27'	S 18°13'44" E	6°00'59"
C88	155.00'	8.14'	8.14'	S 10°42'30" E	3°00'30"
C89	205.00'	43.52'	43.44'	S 15°17'10" E	12°09'50"
C90	25.00'	35.62'	32.69'	S 19°27'18" W	81°38'46"
C91	155.00'	22.60'	22.58'	S 64°27'18" W	8°21'14"
C92	15.00'	23.56'	21.21'	N 66°22'05" W	90°00'00"
C93	155.00'	3.41'	3.41'	N 20°44'19" W	1°15'33"
C94	155.00'	25.89'	25.86'	S 15°19'27" E	9°34'11"
C95	15.02'	16.25'	15.47'	S 22°11'37" W	61°58'44"
C96	75.00'	97.24'	90.57'	S 15°54'16" W	74°16'59"
C97	75.00'	83.24'	79.03'	S 53°01'56" E	63°35'26"
C98	15.00'	16.68'	15.84'	S 53°05'46" E	63°43'16"
C99	25.00'	39.27'	35.36'	N 23°45'47" E	90°00'00"
C100	440.00'	75.37'	75.28'	N 73°40'12" E	9°48'51"
C101	440.00'	62.08'	62.03'	S 82°37'10" W	8°05'03"
C102	25.00'	39.27'	35.36'	S 66°14'13" E	90°00'00"
C103	15.01'	16.97'	16.08'	N 10°06'42" E	64°46'49"
C104	75.00'	83.23'	79.02'	S 10°33'16" W	63°34'58"
C105	75.00'	69.23'	66.80'	S 47°40'54" E	52°53'21"
C106	15.00'	16.67'	15.83'	S 42°26'09" E	63°40'46"
C107	205.00'	9.55'	9.55'	S 11°52'27" E	2°40'12"
C108	205.00'	29.19'	29.17'	N 17°17'19" W	8°09'32"
C109	15.00'	23.56'	21.21'	S 23°37'55" W	90°00'00"
C110	25.00'	39.27'	35.36'	S 66°22'05" E	90°00'00"
C111	440.00'	34.36'	34.35'	N 19°07'51" W	4°28'29"
C112	13.50'	14.39'	13.72'	N 13°39'26" E	61°06'56"
C113	76.50'	87.37'	82.70'	S 11°28'59" W	65°26'25"
C114	76.50'	81.57'	77.76'	S 51°47'00" E	61°05'48"
C115	13.51'	14.40'	13.72'	N 51°47'10" W	61°04'10"
C116	20.00'	31.42'	28.28'	S 23°45'47" W	90°00'00"
C117	440.00'	19.94'	19.94'	S 19°56'20" E	2°35'46"
C118	15.00'	23.56'	21.21'	S 22°22'47" W	90°00'00"
C119	15.00'	13.62'	13.16'	N 48°37'49" W	52°01'12"
C120	50.00'	66.36'	61.60'	S 36°37'07" E	76°02'36"
C121	50.00'	47.87'	46.06'	N 28°49'45" E	54°51'09"
C122	50.00'	48.48'	46.60'	S 84°01'52" W	55°33'05"
C123	15.00'	13.62'	13.16'	S 86°36'37" E	52°01'12"
C124	15.00'	23.56'	21.21'	S 22°22'47" W	90°00'00"
C125	25.00'	39.27'	35.36'	N 67°37'13" W	90°00'00"
C126	225.00'	3.81'	3.81'	S 67°51'52" W	0°58'10"
C127	225.00'	44.69'	44.62'	S 74°02'23" W	11°22'53"
C128	225.00'	11.46'	11.46'	S 81°13'25" W	2°55'10"
C129	60.00'	26.69'	26.47'	S 84°36'27" E	25°29'07"
C130	60.00'	35.82'	35.29'	S 54°45'36" E	34°12'33"
C131	60.00'	35.82'	35.29'	N 20°33'03" W	34°12'33"
C132	60.00'	35.76'	35.23'	N 13°37'33" E	34°08'38"
C133	60.00'	49.07'	47.71'	S 54°07'33" W	46°51'22"
C134	60.00'	58.31'	56.04'	S 74°36'14" E	55°41'04"
C135	60.00'	35.73'	35.21'	S 29°42'03" E	34°07'19"
C136	15.00'	24.50'	21.87'	S 59°25'52" E	93°34'57"
C137	15.00'	13.62'	13.16'	S 41°22'11" W	52°01'12"
C138	50.00'	50.68'	48.54'	N 44°23'58" E	58°04'46"
C139	50.00'	34.06'	33.40'	S 87°02'52" E	39°01'34"
C140	50.00'	40.66'	39.55'	N 44°14'17" W	46°35'37"
C141	50.00'	43.93'	42.53'	S 04°13'46" W	50°20'28"
C142	15.00'	13.62'	13.16'	N 03°23'23" E	52°01'12"
C143	15.00'	23.56'	21.21'	N 67°37'13" W	90°00'00"
C144	15.00'	22.56'	20.49'	S 69°31'53" E	86°10'39"
C145	60.00'	80.65'	74.72'	S 64°57'08" E	77°01'08"
C146	60.00'	68.19'	64.58'	S 43°58'47" W	65°07'02"
C147	60.00'	52.11'	50.49'	N 13°27'39" W	49°45'51"
C148	60.00'	39.53'	38.82'	N 57°13'10" W	37°45'11"
C149	60.00'	35.82'	35.29'	S 86°47'58" W	34°12'33"
C150	15.00'	23.56'	21.21'	S 67°37'13" E	90°00'00"
C151	25.00'	39.27'	35.36'	S 22°22'47" W	90°00'00"
C152	225.00'	10.65'	10.65'	S 66°01'27" W	2°42'41"
C153	225.00'	25.35'	25.33'	S 61°26'28" W	6°27'17"
C154	174.90'	34.35'	34.29'	N 61°45'20" E	11°15'06"
C155	255.00'	63.75'	63.58'	N 45°53'38" E	14°19'26"
C156	145.00'	36.25'	36.16'	N 45°53'38" E	14°19'26"
C157	145.00'	15.31'	15.30'	S 41°45'21" W	6°02'52"
C158	255.00'	48.61'	48.54'	S 44°11'36" W	10°55'22"
C159	90.00'	67.01'	65.47'	S 66°06'35" W	42°39'36"
C160	100.00'	58.94'	58.09'	S 32°46'11" W	33°46'11"
C161	90.00'	102.26'	96.85'	N 54°53'25" E	65°05'57"
C162	90.00'	182.25'	152.67'	N 73°53'47" E	116°01'25"
C163	60.00'	57.01'	54.89'	N 45°39'06" E	54°26'16"
C164	59.65'	52.75'	51.05'	S 73°21'13" E	50°40'03"



LOCATION MAP

PRELIMINARY PLAT OF SCHWERTNER RANCH PHASES IV-VI

BEING PART OF THE G. Schneider Survey, Abstract No. 580 WILLIAMSON COUNTY, TEXAS

Portions of this tract are shown to be within a Special Flood Hazard Area per FEMA's Flood Insurance Rate Map (FIRM) Panel for Bell County, Texas Dated December 20, 2019, panel numbers 48491C0150F. The Surveyor does not certify as to the accuracy or inaccuracy of said information and does not warrant, or imply, that structures placed within the Special Flood Hazard Areas shown hereon, or any of the platted areas, will be free from flooding or flood damage.

Notes:

1. Residential driveways are to be located no closer to the corner of intersecting rights of way than 60 percent of the parcel frontage or 50 feet, whichever is less.
2. The bearings recited hereon are grid bearings derived from GPS observations based on the Texas State Plane Coordinate System, NAD1983 (2011) datum, Texas Central Zone No. 4203. All distances are horizontal ground distances. The average Combined Correction Factor (CCF) is 0.9998522. Grid distance = Ground Distance x CCF. Permanent iron rods set for corner are 1/2 inch iron rods with cap marked "YALGO 6200", unless otherwise noted herein. All coordinates can be referenced to a benchmark described as cotton spindle set in the north margin of County Road 313, bearing N 51°55'10" E, 2343.59 feet from the most southerly corner of this tract. Observed GPS coordinates for said "X" in concrete benchmark are 10269021.77, E=3160972.32 Z=820.52' (NAVD88-Geoid12A).
3. Except in certain isolated areas required to meet accessibility requirements, the minimum lowest finished floor elevation shall be one foot higher than the highest spot elevation that is located within five feet outside the perimeter of the building, or one foot above the BFE, whichever is higher.
4. A certificate of compliance is hereby issued for all lots within this subdivision. This certificate of compliance is valid until such time as FEMA or the county revises or newly adopts floodplain boundaries in this vicinity.
5. No buildings, fences, landscaping or other structures and / or obstructions which impede flow are permitted within the drainage easements shown.
6. Property owner shall provide for access to drainage easements as may be necessary and shall not prohibit access by regulatory authorities.
7. All easements on private property shall be maintained by the property owner or their assigns.
8. This subdivision is not located within the contributing zone of the Edwards Aquifer.
9. Building setback lines shall be in accordance with setbacks shown hereon, applicable owner restrictions recorded in county records or applicable ordinances.
10. No structure or improvement on any lot in this subdivision shall be occupied until connected to a water supply system approved by the Texas Commission on Environmental Quality.
11. No structure or improvement on any lot in this subdivision shall be occupied until connected to a wastewater collection system approved by the Texas Commission on Environmental Quality.
12. It is the responsibility of the owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property. The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the roads in the subdivision have finally been accepted for maintenance by the County.
13. Water and wastewater systems serving this subdivision shall be designed and installed in accordance with the design and construction standards of the Texas Commission on Environmental Quality or Williamson County. Plans and specifications shall be submitted to TCEQ and other agencies as appropriate at the time such plans are prepared.
14. All streets are to be dedicated for public use.
15. Driveway access to lots within this subdivision from side streets is prohibited.
16. Improvements within the county road right-of-way including, but not limited to, landscaping, irrigation, lighting, custom signs, is prohibited without first obtaining an executed license agreement with Williamson County.
17. This subdivision is subject to storm-water management controls as required by Williamson County subdivision regulations, section B11.1, on new development that would evoke such controls beyond existing conditions
18. The owner shall create a mandatory homeowners association that shall be responsible for the maintenance and liability of any landscaping, irrigation, sidewalks, illumination, subdivision identification signs, water quality features, etc. placed within the Williamson County right-of-way. This homeowners association shall have assessment authority to insure the proper funding for the maintenance.
19. In approving this plat by the Commissioner's Court of Williamson County, Texas, it is understood that the building of all roads, and other public thoroughfares and any bridges or culverts necessary to be constructed or placed is the responsibility of the owner(s) of the tract of land covered by this plat in accordance with the plans and specifications prescribed by the Commissioner's Court of Williamson County, Texas. Said Commissioner's Court assumes no obligation to build any of the roads, or other public thoroughfares shown on this plat, or of constructing any of the bridges or drainage improvements in connection therewith. The County will assume no responsibility for drainage ways or easements in the subdivision, other than those draining or protecting the road system.
20. Tracts A, B, C, and D shall be owned and maintained by the Home Owners Association and will contain a blanket drainage easement.
21. Storm water runoff must flow directly from all adjacent upstream lots to the downstream lots, without impediment or diversion to other lots and this restriction constitutes an easement in favor of the upstream lots for the same. The homebuilder/property owner must ensure that drainage for each individual lot allow storm water to pass from upstream lots to the downstream lots without impediment. This restriction is to be enforced by the HOA/The Village at Schwertner Ranch Residential Community, Inc. pursuant to Sec. 2.14 of the Declaration of Covenants, Conditional and Restrictions recorded in Doc # 2020088555.
22. The roundabout is located in the right-of-way and shall be owned by Williamson County and maintained by the Home Owners Association.
23. All lots adjacent to roundabouts are not to take direct driveway access from the circulatory roadway portion of the roundabout.
24. At the time of final platting for phase 4, a connection to FM 487 shall be made and is anticipated to be used by residents from phases 4-6. Otherwise, as constructed with phase 1 of Schwertner Ranch, Rearden Blvd. has the capacity to support all of phases 1-3 and an additional 96 daily trips or 12 lots from future phases proposed in this preliminary plat.

Road Table

Name	Design Speed (mph)	Length (ft)	ROW Width (ft)	Pavement Width (ft)	Classification	Designation	Type
Nealy Circle	35	965	60	45	Collector	Public	Urban
Nealy Circle	35	2175	60	37	Minor Collector	Public	Urban
Nealy Circle	25	3983	50	30	Local	Public	Urban
Ferris Drive	25	2586	50	30	Local	Public	Urban
McNamara Court	25	1061	50	30	Local	Public	Urban
Wyatt Way	25	1048	50	30	Local	Public	Urban
Wyatt Way	25	288	110	30	Local	Public	Urban
Dagney Court	25	838	50	30	Local	Public	Urban

REV.	DESCRIPTION	DATE	BY
4	REVISED NOTE 24.	06/27/2022	JAJ
3	REVISED LAYOUT. UPDATED ALL TABLES, PROJECT INFO.	01/28/2022	JAJ
2	UPDATED CURVE/ROAD TABLES, SURVEYOR INFO, AND NOTES.	10/27/2021	JAJ
1	ORIGINAL RELEASE	07/08/2021	JAJ

PROJECT NUMBER: SW04-SW06	CLIENT NAME:
CHECKED BY: JAJ	WBW SINGLE DEVELOPMENT GROUP, LLC—SERIES 128
APPROVED BY: KAC	CLIENT LOCATION: GEORGETOWN TX
AUTHORIZED BY: WBW	

PROJECT INFORMATION

TOTAL SIZE: 105.66 ACRES
TOTAL BLOCKS: 6
TOTAL LOTS: 407
TOTAL TRACTS: 5

BENCHMARK

Cotton spindle set in the north margin of County Road 313 - bearing
N 51°55'10" E, 2343.59 feet from the most southerly corner of this tract:

Observed GPS coordinates based on Texas State Plane Coordinate System, NAD83 (2011) datum, Texas Central Zone No. 4203
N: 10269021.77
E: 3160972.32
Z: 820.52' (NAVD88-Geoid12B)

PRELIMINARY PLAT OF
SCHWERTNER RANCH PHASES IV-VI
WILLIAMSON COUNTY, TEXAS

OWNER INFORMATION

WBW SINGLE DEVELOPMENT GROUP LLC-SERIES 128
109 W 2nd Street, Suite 201
Georgetown, TX 78626
254-953-5353
tmckee@wbdevelopment.com

SURVEYOR INFORMATION

COREY SHANNON
R.P.L.S. NO. 5967
YALGO ENGINEERING
109 W 2nd Street, Suite 201
Georgetown, TX 78626

ENGINEER INFORMATION

KEITH A. CALDWELL
P.E. NO. 101956
YALGO ENGINEERING
109 W 2nd Street, Suite 201
Georgetown, TX 78626

Yalgo, LLC
109 W 2nd Street, Ste. 201
Georgetown, TX 78626
PH (254) 953-5353
FX (254) 953-5057

Texas Registered
Engineering Firm F-10264

Texas Registered
Surveying Firm 10194095

SHEET 1 OF 7

PHASE 4: 95 LOTS
PHASE 5: 147 LOTS
PHASE 6: 165 LOTS

TOTAL: 407 LOTS

LOCATION OF 100-YR FLOODPLAIN BASED ON REPORT TITLED "1st REVISED FLOODPLAIN AND CULVERT ANALYSIS, SCHWERTNER RANCH PHASE III", DATED MAY 5, 2021, BY YALGO LLC.

LOCATION OF FEMA SPECIAL FLOOD HAZARD AREA ZONE "A", BASED ON FEMA FIRM #48491C0150F, DATED DECEMBER 20, 2019.

PROPOSED DETENTION ~2.95 ACRES

REV.	DESCRIPTION	DATE	BY
5	REMOVED THE REARDEN WIDENING EXHIBIT	06/27/2022	JAJ
4	ADDED REARDEN WIDENING EXHIBIT TO SUPPORT NOTE 24 ON SHEET 1	06/09/2022	JAJ
3	REVISED LAYOUT	01/28/2022	JAJ
2	UPDATED ROW WIDTH @ CREEK CROSSING AND PHASE BOUNDARIES	10/27/2021	JAJ
1	ORIGINAL RELEASE	07/08/2021	JAJ

PROJECT NUMBER: SW04-SW06	CLIENT NAME:
CHECKED BY: JAJ	WBW SINGLE DEVELOPMENT GROUP, LLC—SERIES 128
APPROVED BY: KAC	CLIENT LOCATION: GEORGETOWN, TX
AUTHORIZED BY: WBW	

PROJECT INFORMATION

TOTAL SIZE: 105.66 ACRES
TOTAL BLOCKS: 6
TOTAL LOTS: 407
TOTAL TRACTS: 5

BENCHMARK

Cotton spindle set in the north margin of County Road 313 - bearing N 51°55'10" E, 2343.59 feet from the most southerly corner of this tract:

Observed GPS coordinates based on Texas State Plane Coordinate System, NAD83 (2011) datum, Texas Central Zone No. 4203
N: 10269021.77
E: 3160972.32
Z: 820.52' (NAVD88-Geoid12B)

GRAPHIC SCALE
0 200' 400' 600'
0 1" 2" 3"
IN FEET

PRELIMINARY PLAT OF SCHWERTNER RANCH PHASES IV-VI WILLIAMSON COUNTY, TEXAS

OWNER INFORMATION

WBW SINGLE DEVELOPMENT GROUP LLC-SERIES 128
109 W 2nd Street, Suite 201
Georgetown, TX 78626
254-953-5353
tmckee@wbdevelopment.com

SURVEYOR INFORMATION

COREY SHANNON
R.P.L.S. NO. 5967
YALGO ENGINEERING
109 W 2nd Street, Suite 201
Georgetown, TX 78626

ENGINEER INFORMATION

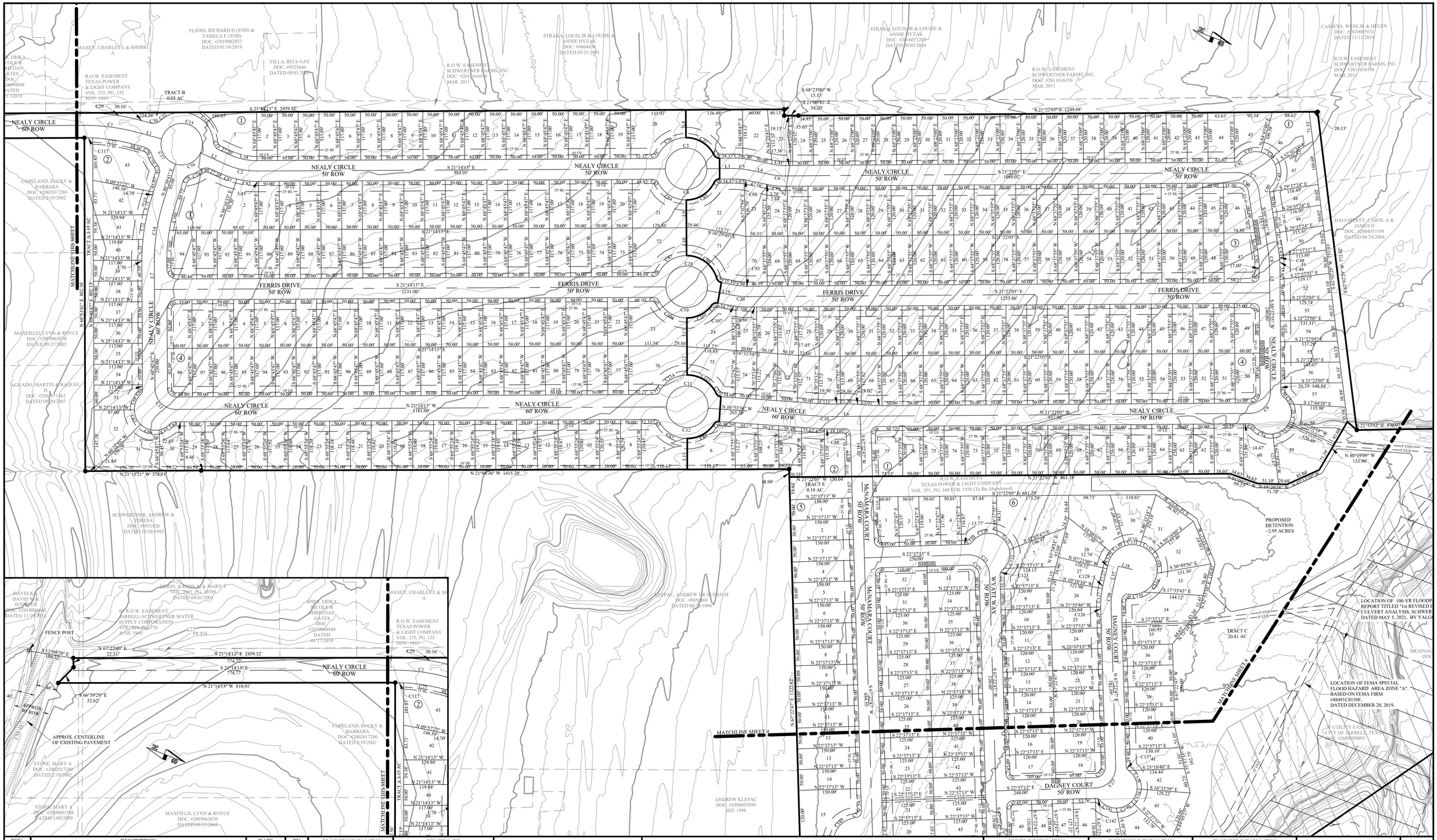
KEITH A. CALDWELL
P.E. NO. 101956
YALGO ENGINEERING
109 W 2nd Street, Suite 201
Georgetown, TX 78626

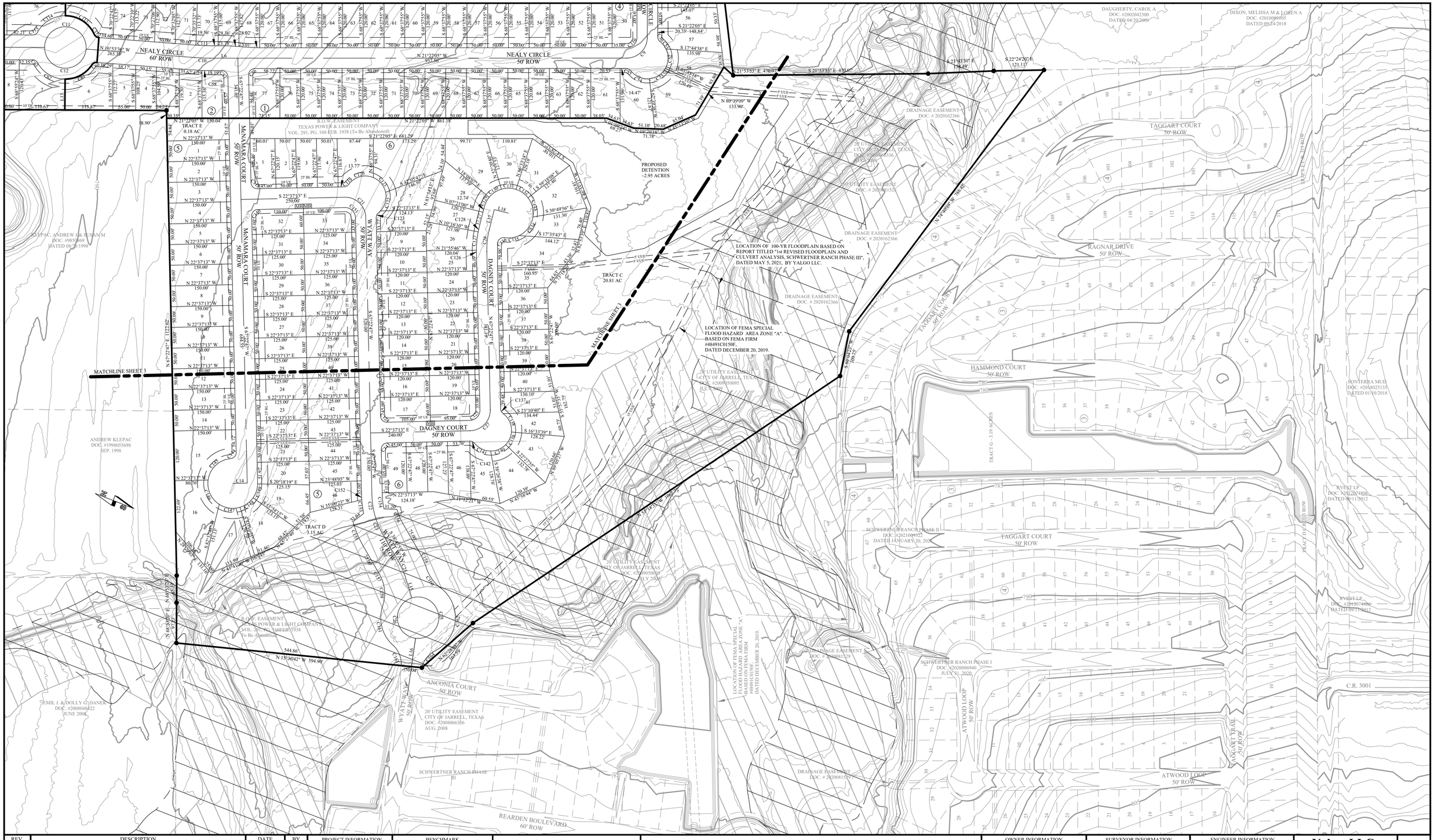
Yalgo, LLC
109 W 2nd Street, Ste. 201
Georgetown, TX 78626
PH (254) 953-5353
FX (254) 953-5057

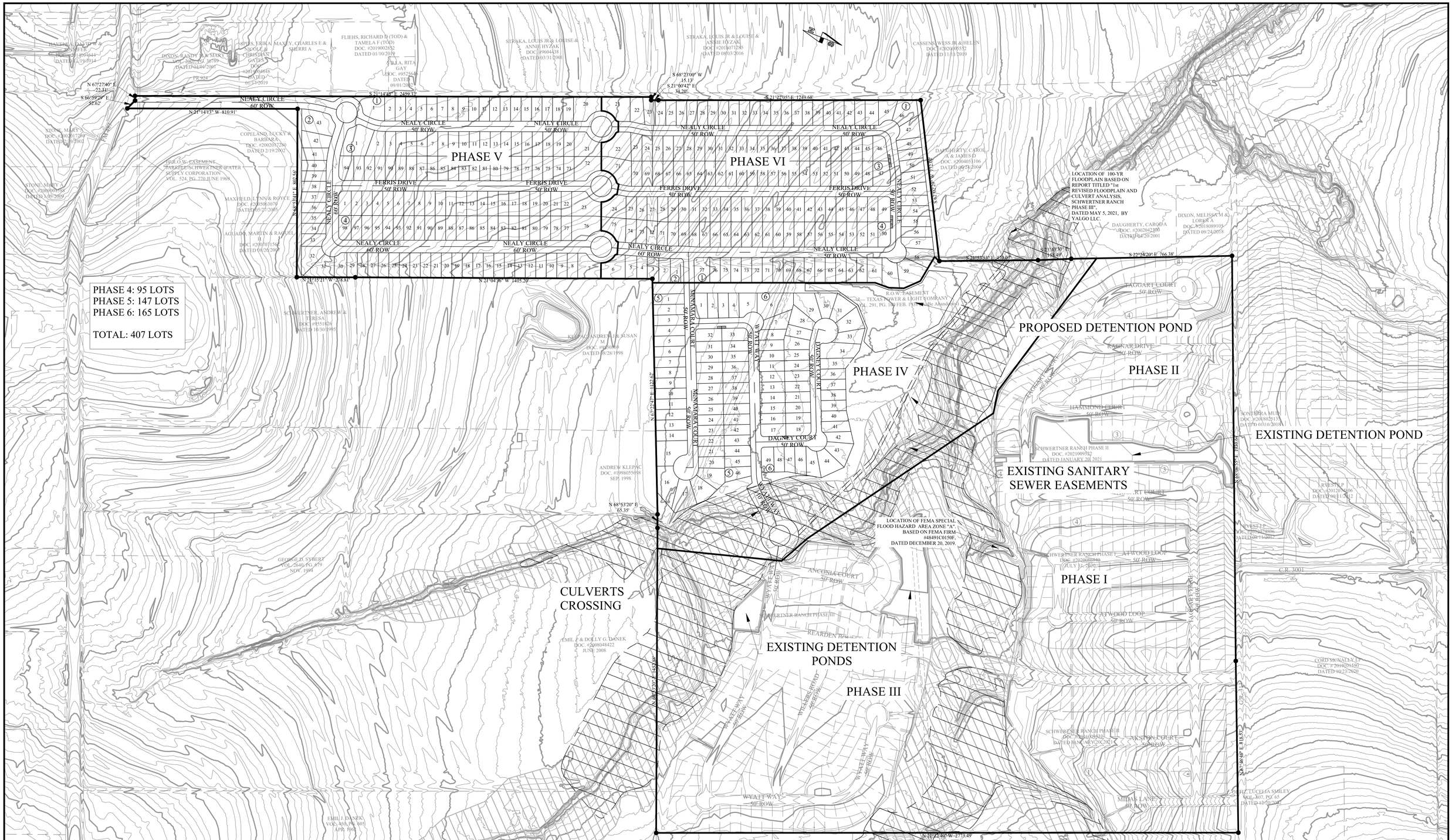
Texas Registered
Engineering Firm F-10264

Texas Registered
Surveying Firm 10194095

SHEET 2 OF 7


NEALY CIRCLE
60' ROW
NEALY CIRCLE
50' ROW
FERRIS DRIVE
50' ROW
MCNAMARA COURT
50' ROW
WYATT WAY
50' ROW
DAGNEY COURT
50' ROW
TRACT B
0.05 AC
TRACT A
3.15 AC
TRACT C
20.81 AC
TRACT D
0.18 AC
TRACT E
0.18 AC
MATCHLINE THIS SHEET
MATCHLINE SHEET 4
PROPOSED DETENTION ~2.95 ACRES
LOCATION OF 100-YR FLOODPLAIN REPORT TITLED "1st REVISED FINAL CULVERT ANALYSIS, SCHWERTNER RANCH" DATED MAY 5, 2021, BY YALGO
LOCATION OF FEMA SPECIAL FLOOD HAZARD AREA ZONE "A". BASED ON FEMA FIRM #48491C0150F. DATED DECEMBER 20, 2019.
FENCE POST
APPROX. CENTERLINE OF EXISTING PAVEMENT
APPROX. 80' ROW
R.O.W. EASEMENT TEXAS POWER & LIGHT COMPANY VOL. 291, PG. 160 EEB. 1938 (To Be Abandoned)
R.O.W. EASEMENT SCHWERTNER FARMS, INC. DOC. #2011016156 MAR. 2011
R.O.W. EASEMENT TEXAS POWER & LIGHT COMPANY VOL. 235, PG. 155 NOV. 1937
R.O.W. EASEMENT ARRELL-SCHWERTNER WATER SUPPLY CORPORATION VOL. 524, PG. 770 JUNE 1969
FLIEHS, RICHARD D (TOD) & TAMELA F (TOD) DOC. #2019002852 DATED 01/10/2019
VILLA, RITA GAY DOC. #9525646 DATED 09/01/2002
STRAKA, LOUIS JR & LOUISE & ANNIE HYZAK DOC. #9604438 DATED 03/31/2001
STRAKA, LOUIS JR & LOUISE & ANNIE HYZAK DOC. #2016071285 DATED 08/03/2016
CASSENS, WESS JR & HELEN DOC. #2020005552 DATED 11/11/2019
HAXEY, CHARLES E & SHERRI A
SPIES, ERIKA NICOLE & CHRISTIAN GATES DOC. #2019054848 DATED 01/17/2019
COPELAND, LUCKY & BARBARA DOC. #2002017280 DATED 2/19/2002
MAXFIELD, LYNN & ROYCE DOC. #2005063070 DATED 05/27/2005
AGUADO, MARTIN & RAQUEL H DOC. #2007071562 DATED 06/20/2007
SCHWERTNER, ANDREW & TERESA DOC. #9551826 DATED 10/30/1995
DIXON, RANDY M & MARY T VOL. 2801, PG. 36789 DATED 04/01/2001
HAVELKA, DAVID W & JENNIFER DOC. #2014044448 DATED 11/18/2014
STONE, MARY A DOC. #2002017289 DATED 2/19/2002
STONE, MARY A DOC. #2009001588 DATED 1/09/2009
KLEPAC, ANDREW J & SUSAN M DOC. #9850669 DATED 08/28/1998
ANDREW KLEPAC DOC. #1998055698 SEP. 1998
DAUGHERTY, CAROL A & JAMES D DOC. #2004053106 DATED 06/24/2004
UTILITY EASEMENT CITY OF JARRELL, TEXAS DOC. #2009050095 JUL. 2009
S 21°14'13" E 2459.32'
S 21°14'13" E 983.01'
S 21°14'13" E 1231.00'
S 21°14'13" E 774.77'
N 21°14'13" W 1181.00'
N 21°04'36" W 1415.20'
N 21°15'21" W 278.81'
N 21°14'13" W 810.91'
S 21°22'05" E 1249.68'
S 21°22'05" E 1089.02'
S 21°22'05" E 1255.86'
S 21°22'05" E 681.29'
S 21°53'53" E 470.07'
N 21°22'05" W 861.18'
N 21°22'05" W 923.56'
N 80°39'09" W 133.90'
S 68°23'00" W 15.13'
S 21°00'42" E 34.20'
N 09°52'27" W 148.94'
N 67°22'40" E 22.31'
S 12°09'29" E 109.32'
S 66°59'29" E 52.62'
N 68°45'47" E 239.00'
N 68°37'55" W 239.00'
N 21°14'13" W 129.94'
N 21°14'13" W 119.88'
N 21°14'13" W 117.00'
N 24°14'13" W 117.00'
N 27°14'13" W 97.00'
N 16°53'36" W 263.38'
S 16°31'54" E 108.19'
S 70°21'01" W 113.25'
S 70°22'47" E 1252.82'
S 67°22'47" W 684.35'
S 22°37'13" E 250.00'
S 67°22'47" E 173.29'
S 37°05'47" E 146.50'
S 67°22'47" E 124.13'
S 21°55'46" W 120.04'
S 22°37'13" E 240.00'
S 67°22'47" E 127.87'
S 67°22'47" E 127.87'
S 67°22'47" E 127.87


NEALY CIRCLE
60' ROW
NEALY CIRCLE
50' ROW
MCNAMARA COURT
50' ROW
DAGNEY COURT
50' ROW
WYATT WAY
50' ROW
ANCONIA COURT
50' ROW
TAGGART COURT
50' ROW
RAGNAR DRIVE
50' ROW
HAMMOND COURT
50' ROW
ATWOOD LOOP
50' ROW
TRACT C
20.81 AC
TRACT D
3.15 AC
PROPOSED
DETENTION
~2.95 ACRES
LOCATION OF 100-YR FLOODPLAIN BASED ON REPORT TITLED "1st REVISED FLOODPLAIN AND CULVERT ANALYSIS, SCHWERTNER RANCH PHASE III", DATED MAY 5, 2021, BY YALGO LLC.
LOCATION OF FEMA SPECIAL FLOOD HAZARD AREA ZONE "A", BASED ON FEMA FIRM #48491C0150F, DATED DECEMBER 20, 2019.
MATCHLINE SHEET 3
MATCHLINE SHEET 3
KLEPAC, ANDREW J& SUSAN M DOC. #9853869 DATED 08/28/1998
ANDREW KLEPAC DOC. #1998055698 SEP. 1998
SEMIL J. & DOLLY O. DANEK DOC. #2008048422 JUNE 2008
DAUGHERTY, CAROL A DOC. #2002042300 DATED 04/20/2009
DIXON, MELISSA M & LOREN A DOC. #2018099505 DATED 09/24/2018
SONTERRA MUD DOC. #2018025135 DATED 01/30/2018
RVEST LP DOC. #2012074006 DATED 09/11/2012
SCHWERTNER RANCH PHASE II DOC. #2021009522 DATED JANUARY 20, 2021
SCHWERTNER RANCH PHASE I DOC. #2020086940 JULY 31, 2020
SCHWERTNER RANCH PHASE III
TAGGART TRAIL
50' ROW
C.R. 3001
TRACT G - 3.19 ACRES
R.O.W. EASEMENT TEXAS POWER & LIGHT COMPANY VOL. 291, PG. 160 ETB. 1938 (To Be Abandoned)
20' UTILITY EASEMENT CITY OF JARRELL, TEXAS DOC. #2008066336 AUG. 2008
20' UTILITY EASEMENT CITY OF JARRELL, TEXAS DOC. #2008066356 AUG. 2008
20' UTILITY EASEMENT CITY OF JARRELL, TEXAS DOC. #2009050095 JULY 2009
DRAINAGE EASEMENT DOC. # 2020162366
DRAINAGE EASEMENT DOC. # 2020081529
UTILITY EASEMENT DOC. # 2020081523
N 21°22'05" E 681.29'
N 21°22'05" W 861.18'
S 21°53'53" E 470.00'
N 80°39'09" W 133.90'
S 23°03'30" E 136.89'
S 22°24'20" E 121.11'
N 16°53'36" W 263.16'
S 70°22'47" W 113.75'
S 68°37'55" W 1122.97'
S 68°37'55" W 1104.29'
S 68°37'55" W 1119.36'
S 68°37'55" W 1135.38'
S 68°37'55" W 1151.38'
S 68°37'55" W 1167.38'
S 68°37'55" W 1183.38'
S 68°37'55" W 1199.38'
S 68°37'55" W 1215.38'
S 68°37'55" W 1231.38'
S 68°37'55" W 1247.38'
S 68°37'55" W 1263.38'
S 68°37'55" W 1279.38'
S 68°37'55" W



REV.	DESCRIPTION	DATE	BY
3	REVISED LAYOUT	01/28/2022	JAJ
2	ADDED FUTURE PHASE BOUNDARIES AND UPDATED SURVEYOR INFO	10/27/2021	JAJ
1	ORIGINAL RELEASE	07/08/2021	JAJ

PROJECT NUMBER: SW04-SW06	CLIENT NAME:
CHECKED BY: JAJ	WBW SINGLE DEVELOPMENT GROUP, LLC—SERIES 128
APPROVED BY: KAC	CLIENT LOCATION: GEORGETOWN, TX
AUTHORIZED BY: WBW	

PROJECT INFORMATION

TOTAL SIZE: 105.66 ACRES
TOTAL BLOCKS: 6
TOTAL LOTS: 407
TOTAL TRACTS: 5

BENCHMARK

Cotton spindle set in the north margin of County Road 313 - bearing N 51°55'10" E, 2343.59 feet from the most southerly corner of this tract:

Observed GPS coordinates based on Texas State Plane Coordinate System, NAD83 (2011) datum, Texas Central Zone No. 4203
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E: 3160972.32
Z: 820.52' (NAVD88-Geoid12B)

GRAPHIC SCALE

0 200' 400' 600'
0 1" 2" 3"
IN FEET

PRELIMINARY PLAT OF SCHWERTNER RANCH PHASES IV-VI WILLIAMSON COUNTY, TEXAS

OWNER INFORMATION

WBW SINGLE DEVELOPMENT GROUP LLC-SERIES 128
109 W 2nd Street, Suite 201
Georgetown, TX 78626
254-953-5353
tmckee@wbdevelopment.com

SURVEYOR INFORMATION

COREY SHANNON
R.P.L.S. NO. 5967
YALGO ENGINEERING
109 W 2nd Street, Suite 201
Georgetown, TX 78626

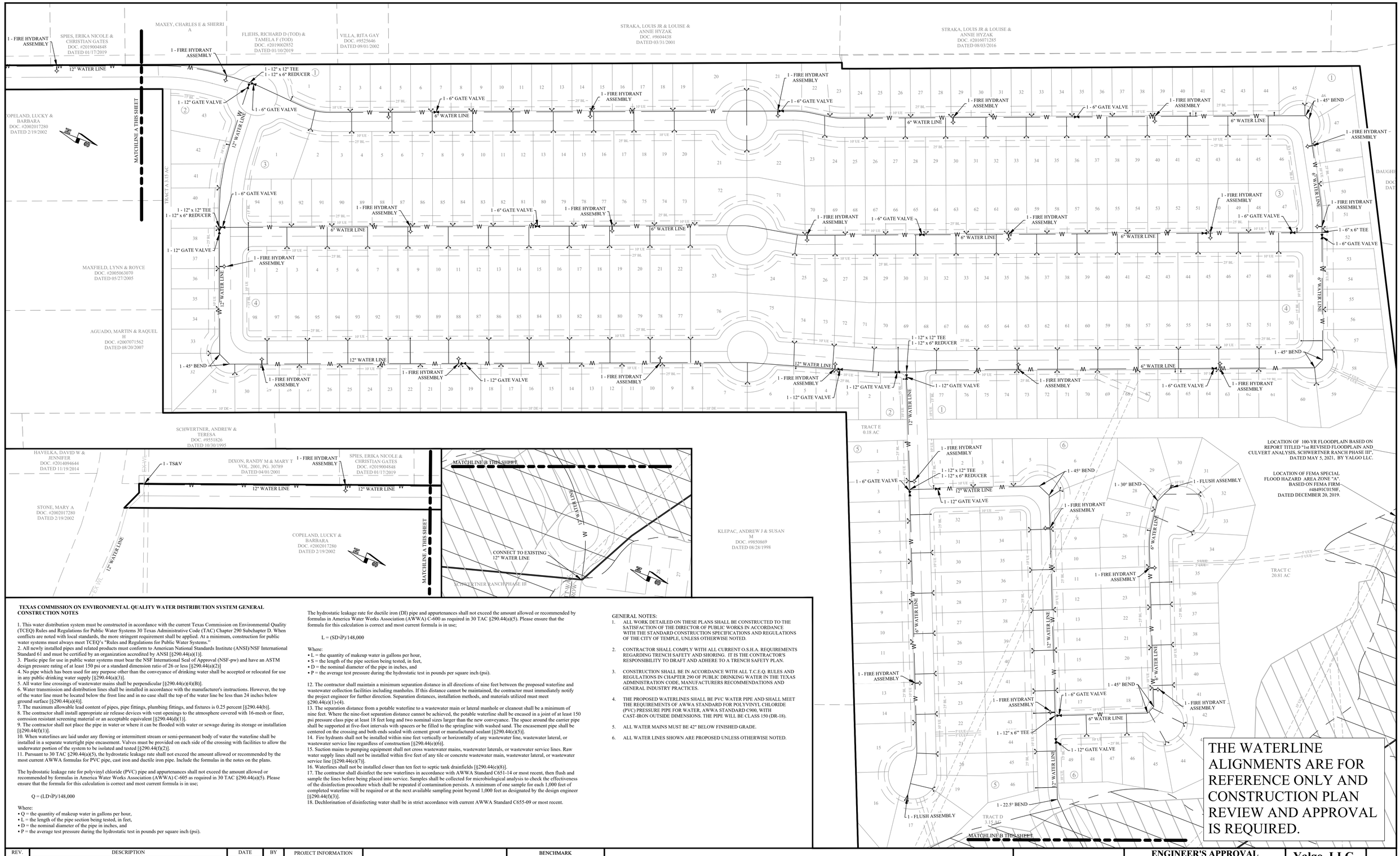
ENGINEER INFORMATION

KEITH A. CALDWELL
P.E. NO. 101956
YALGO ENGINEERING
109 W 2nd Street, Suite 201
Georgetown, TX 78626

Yalgo, LLC
109 W 2nd Street, Ste. 201
Georgetown, TX 78626
PH (254) 953-5353
FX (254) 953-5057

Texas Registered
Engineering Firm F-10264

Texas Registered
Surveying Firm 10194095



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER DISTRIBUTION SYSTEM GENERAL CONSTRUCTION NOTES

1. This water distribution system must be constructed in accordance with the current Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems 30 Texas Administrative Code (TAC) Chapter 290 Subchapter D. When conflicts are noted with local standards, the more stringent requirement shall be applied. At a minimum, construction for public water systems must always meet TCEQ's "Rules and Regulations for Public Water Systems."
2. All newly installed pipes and related products must conform to American National Standards Institute (ANSI)/NSF International Standard 61 and must be certified by an organization accredited by ANSI [§290.44(a)(1)].
3. Plastic pipe for use in public water systems must bear the NSF International Seal of Approval (NSF-pw) and have an ASTM design pressure rating of at least 150 psi or a standard dimension ratio of 26 or less [§290.44(a)(2)]
4. No pipe which has been used for any purpose other than the conveyance of drinking water shall be accepted or relocated for use in any public drinking water supply [§290.44(a)(3)].
5. All water line crossings of wastewater mains shall be perpendicular [§290.44(e)(4)(B)].
6. Water transmission and distribution lines shall be installed in accordance with the manufacturer's instructions. However, the top of the water line must be located below the frost line and in no case shall the top of the water line be less than 24 inches below ground surface [§290.44(a)(4)].
7. The maximum allowable lead content of pipes, pipe fittings, plumbing fittings, and fixtures is 0.25 percent [§290.44(b)].
8. The contractor shall install appropriate air release devices with vent openings to the atmosphere covered with 16-mesh or finer, corrosion resistant screening material or an acceptable equivalent [§290.44(d)(1)].
9. The contractor shall not place the pipe in water or where it can be flooded with water or sewage during its storage or installation [§290.44(f)(1)].
10. When waterlines are laid under any flowing or intermittent stream or semi-permanent body of water the waterline shall be installed in a separate watertight pipe encasement. Valves must be provided on each side of the crossing with facilities to allow the underwater portion of the system to be isolated and tested [§290.44(f)(2)].
11. Pursuant to 30 TAC §290.44(a)(5), the hydrostatic leakage rate shall not exceed the amount allowed or recommended by the most current AWWA formulas for PVC pipe, cast iron and ductile iron pipe. Include the formulas in the notes on the plans.

The hydrostatic leakage rate for polyvinyl chloride (PVC) pipe and appurtenances shall not exceed the amount allowed or recommended by formulas in America Water Works Association (AWWA) C-605 as required in 30 TAC §290.44(a)(5). Please ensure that the formula for this calculation is correct and most current formula is in use;

$$Q = (LD\sqrt{P})/148{,}000$$

Where:
- Q = the quantity of makeup water in gallons per hour,
- L = the length of the pipe section being tested, in feet,
- D = the nominal diameter of the pipe in inches, and
- P = the average test pressure during the hydrostatic test in pounds per square inch (psi).

The hydrostatic leakage rate for ductile iron (DI) pipe and appurtenances shall not exceed the amount allowed or recommended by formulas in America Water Works Association (AWWA) C-600 as required in 30 TAC §290.44(a)(5). Please ensure that the formula for this calculation is correct and most current formula is in use;

$$L = (SD\sqrt{P})/148{,}000$$

Where:
- L = the quantity of makeup water in gallons per hour,
- S = the length of the pipe section being tested, in feet,
- D = the nominal diameter of the pipe in inches, and
- P = the average test pressure during the hydrostatic test in pounds per square inch (psi).

12. The contractor shall maintain a minimum separation distance in all directions of nine feet between the proposed waterline and wastewater collection facilities including manholes. If this distance cannot be maintained, the contractor must immediately notify the project engineer for further direction. Separation distances, installation methods, and materials utilized must meet §290.44(e)(1)-(4).
13. The separation distance from a potable waterline to a wastewater main or lateral manhole or cleanout shall be a minimum of nine feet. Where the nine-foot separation distance cannot be achieved, the potable waterline shall be encased in a joint of at least 150 psi pressure class pipe at least 18 feet long and two nominal sizes larger than the new conveyance. The space around the carrier pipe shall be supported at five-foot intervals with spacers or be filled to the springline with washed sand. The encasement pipe shall be centered on the crossing and both ends sealed with cement grout or manufactured sealant [§290.44(e)(5)].
14. Fire hydrants shall not be installed within nine feet vertically or horizontally of any wastewater line, wastewater lateral, or wastewater service line regardless of construction [§290.44(e)(6)].
15. Suction mains to pumping equipment shall not cross wastewater mains, wastewater laterals, or wastewater service lines. Raw water supply lines shall not be installed within five feet of any tile or concrete wastewater main, wastewater lateral, or wastewater service line [§290.44(e)(7)].
16. Waterlines shall not be installed closer than ten feet to septic tank drainfields [§290.44(e)(8)].
17. The contractor shall disinfect the new waterlines in accordance with AWWA Standard C651-14 or most recent, then flush and sample the lines before being placed into service. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure which shall be repeated if contamination persists. A minimum of one sample for each 1,000 feet of completed waterline will be required or at the next available sampling point beyond 1,000 feet as designated by the design engineer [§290.44(f)(3)].
18. Dechlorination of disinfecting water shall be in strict accordance with current AWWA Standard C655-09 or most recent.

GENERAL NOTES:
1. ALL WORK DETAILED ON THESE PLANS SHALL BE CONSTRUCTED TO THE SATISFACTION OF THE DIRECTOR OF PUBLIC WORKS IN ACCORDANCE WITH THE STANDARD CONSTRUCTION SPECIFICATIONS AND REGULATIONS OF THE CITY OF TEMPLE, UNLESS OTHERWISE NOTED.
2. CONTRACTOR SHALL COMPLY WITH ALL CURRENT O.S.H.A. REQUIREMENTS REGARDING TRENCH SAFETY AND SHORING. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DRAFT AND ADHERE TO A TRENCH SAFETY PLAN.
3. CONSTRUCTION SHALL BE IN ACCORDANCE WITH ALL T.C.E.Q. RULES AND REGULATIONS IN CHAPTER 290 OF PUBLIC DRINKING WATER IN THE TEXAS ADMINISTRATION CODE, MANUFACTURERS RECOMMENDATIONS AND GENERAL INDUSTRY PRACTICES.
4. THE PROPOSED WATERLINES SHALL BE PVC WATER PIPE AND SHALL MEET THE REQUIREMENTS OF AWWA STANDARD FOR POLYVINYL CHLORIDE (PVC) PRESSURE PIPE FOR WATER, AWWA STANDARD C900, WITH CAST-IRON OUTSIDE DIMENSIONS. THE PIPE WILL BE CLASS 150 (DR-18).
5. ALL WATER MAINS MUST BE 42" BELOW FINISHED GRADE.
6. ALL WATER LINES SHOWN ARE PROPOSED UNLESS OTHERWISE NOTED.

REV.	DESCRIPTION	DATE	BY
2	REVISED LAYOUT	06/27/2022	JAJ
1	ORIGINAL RELEASE	07/08/2021	JAJ

PROJECT NUMBER: SW04-SW06	CLIENT NAME: WBW Single Development Group, LLC—Series 128
CHECKED BY: JAJ	CLIENT LOCATION: GEORGETOWN, TX
APPROVED BY: KAC	
AUTHORIZED BY: WBW	

PRINTED ON July 6, 2022

PROJECT INFORMATION

TOTAL SIZE: 105.66 ACRES
TOTAL BLOCKS: 6
TOTAL LOTS: 407
TOTAL TRACTS: 5

GRAPHIC SCALE
0 100' 200' 300'
0 1" 2" 3"
IN FEET

BENCHMARK

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N 51°55'10" E, 2343.59 feet from the most southerly corner of this tract:

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E: 3160972.32
Z: 820.52' (NAVD88-Geoid12B)

WATER LAYOUT
SCHWERTNER RANCH PHASES IV-VI
WILLIAMSON COUNTY, TEXAS

ENGINEER'S APPROVAL

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF KEITH A. CALDWELL, P.E. 101956 ON 06/09/2022. IT IS NOT TO BE USED FOR CONSTRUCTION PURPOSES.

Yalgo, LLC
109 W 2nd Street, Ste. 201
Georgetown, TX 78626
PH (254) 953-5353
FX (254) 953-5057

Texas Registered Engineering Firm F-10264

Texas Registered Surveying Firm 10194095

SHEET 6 OF 7

MAXEY, CHARLES E & SHERRI A

FLIEHS, RICHARD D (TOD) & TAMELA F (TOD)
DOC. #2019002852
DATED 01/10/2019

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TRACT A 3.15 AC

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ANDREW KLEPAC
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SEP. 1998

TRACT E
0.18 AC

TRACT C
20.81 AC

TRACT D
3.15 AC

MH #1 MH #2 MH #3 MH #4 MH #5 MH #6 MH #7 MH #8 MH #9 MH #10 MH #11 MH #12 MH #13 MH #14 MH #15 MH #16 MH #17 MH #18 MH #19 MH #20 MH #21 MH #22 MH #23 MH #24 MH #25 MH #26 MH #27 MH #28 MH #29 MH #30 MH #31 MH #32 MH #33 MH #34 MH #35 MH #36 MH #37 MH #38

6" SEWER LINE

CONNECT TO EX MH #1

CONNECT TO EX MH #2

EXISTING 8" SEWER LINE

LOCATION OF 100-YR FLOODPLAIN BASED ON REPORT TITLED "1st REVISED FLOODPLAIN AND CULVERT ANALYSIS, SCHWERTNER RANCH PHASE III", DATED MAY 5, 2021, BY YALGO LLC.

LOCATION OF FEMA SPECIAL FLOOD HAZARD AREA ZONE "A", BASED ON FEMA FIRM #48491C0150F, DATED DECEMBER 20, 2019.

THE SEWERLINE ALIGNMENTS ARE FOR REFERENCE ONLY AND CONSTRUCTION PLAN REVIEW AND APPROVAL IS REQUIRED.

REV.	DESCRIPTION	DATE	BY
2	REVISED LAYOUT	06/27/2022	JAJ
1	ORIGINAL RELEASE	07/08/2021	JAJ

PRINTED ON July 6, 2022

PROJECT NUMBER: SW04-SW06	CLIENT NAME: WBW Single Development Group, LLC—Series 128
CHECKED BY: JAJ	CLIENT LOCATION: GEORGETOWN, TX
APPROVED BY: KAC	
AUTHORIZED BY: WBW	

PROJECT INFORMATION

TOTAL SIZE: 105.66 ACRES
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TOTAL LOTS: 407
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0 100' 200' 300'
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IN FEET

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Z: 820.52' (NAVD88-Geoid12B)

SEWER LAYOUT
SCHWERTNER RANCH PHASES IV-VI
WILLIAMSON COUNTY, TEXAS

ENGINEER'S APPROVAL

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Yalgo, LLC
109 W 2nd Street, Ste. 201
Georgetown, TX 78626
PH (254) 953-5353
FX (254) 953-5057

Texas Registered Engineering Firm F-10264

Texas Registered Surveying Firm 10194095

SHEET 7 OF 7

Commissioners Court - Regular Session **36.**

Meeting Date: 07/12/2022

2022 Unlimited Tax Road Bonds

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and hear presentation from Dan Wegmiller, Financial Advisor, of Specialized Public Finance regarding the results of the 2022 Unlimited Tax Road Bonds.

Background

Mr. Wegmiller will provide an update to the Commissioners court regarding the results of the recent sale of 2022 Unlimited Tax Road Bonds. The county sold $112 million which represents the balance of the 2019 Voter Authorized Road Bonds.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 01:01 PM
Form Started By: Julie Kiley		Started On: 07/06/2022 12:24 PM
Final Approval Date: 07/06/2022		

Meeting Date: 07/12/2022

5b

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 approving the position classifications for Salary Study Cycle 5b.

Background

Please see attached for a detailed list. We will reach out to offices in July to set up pre meetings for late July or early August.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

5bdraft

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 03:40 PM
Form Started By: Rebecca Clemons		Started On: 07/06/2022 02:28 PM
Final Approval Date: 07/06/2022		

PROPOSED POSITION CLASSIFICATIONS
SALARY STUDY 5B | Williamson County Human Resources

Total Departments - 7

Total Position Classifications - 55

Total Positions - 96

All District Courts & Wilco Pretrial Services

Position	Grade	Min	Max	Number of Positions
Dir of Criminal Court Admin	B.38	$93,528.96	$140,293.45	1
Dir of District Court Admin	B.40	$103,187.76	$154,781.64	1

Commissioners Court

Position	Grade	Min	Max	Number of Positions
Asst to General Counsel	B.38	$93,528.96	$140,293.45	2
Economic & General Counsel	B.43	$119,452.60	$179,178.91	1

Corrections

Position	Grade	Min	Max	Number of Positions
Educational Coordinator	B.28	$57,073.26	$85,609.89	1

County Attorney

Position	Grade	Min	Max	Number of Positions
CA Legal Asst I	B.18	$34,785.30	$52,177.95	5
Sr Administrative Spec	B.18	$34,785.30	$52,177.95	1
CA Legal Assistant II	B.20	$38,393.71	$57,590.57	1
CA Legal Assistant	B.20	$38,393.71	$57,590.57	2
CA Legal Asst II	B.20	$38,393.71	$57,590.57	4
CA Legal Asst	B.20	$38,393.71	$57,590.57	1
CA Victim Advocate	B.20	$38,393.71	$57,590.57	3
Legal Specialist	B.20	$38,393.71	$57,590.57	1
CA Chief Legal Assistant	B.23	$44,542.11	$66,813.16	1
CA Evidence Tech	B.23	$44,542.11	$66,813.16	2
Chf Victim Advocate Coord	B.23	$44,542.11	$66,813.16	1
CA Evidence Tech II	B.24	$46,781.24	$70,171.86	1
CA Chief Office Admin	B.27	$54,299.76	$81,449.65	1
CA Civil Div Office Admin	B.27	$54,299.76	$81,449.65	1
CA Evidence Director	B.30	$63,021.37	$94,532.06	1
CA Intake Prosecutor	B.30	$63,021.37	$94,532.06	2
CA Criminal Prosecutor II	B.32	$69,570.60	$104,355.91	4
CA 1st Chair Prosecutor	B.35	$80,664.58	$120,996.88	2
CA Chief Intake Attorney	B.35	$80,664.58	$120,996.88	1
CA Investigator Chief	B.35	$80,664.58	$120,996.88	1
CA Lead Criminal Prosecutor	B.35	$80,664.58	$120,996.88	1
CA Civil Attorney	B.36	$84,741.16	$127,111.75	1
CA Fam Justice Atty III	B.36	$84,741.16	$127,111.75	3
CA Juv Prosecutor	B.36	$84,741.16	$127,111.75	1
CA Criminal Director	B.37	$89,018.31	$133,527.46	3
CA Chief Fam Atty	B.38	$93,528.96	$140,293.45	1
CA Chief Juv Prosecutor	B.38	$93,528.96	$140,293.45	1
CA Chief Civil Attorney	B.39	$98,274.27	$147,411.41	1
CA Criminal Court Chief	B.39	$98,274.27	$147,411.41	1
CA First Asst	B.42	$113,764.14	$170,646.21	1

District Attorney

Position	Grade	Min	Max	Number of Positions
Legal Specialist	B.19	$36,556.27	$54,834.41	1
DA Legal Assistant II	B.22	$42,370.30	$63,555.45	3
DA Victim Asst Coord	B.22	$42,370.30	$63,555.45	2
DA Legal Assistant III	B.23	$44,542.11	$66,813.16	3
DA Lead Victim Asst Coord	B.24	$46,781.24	$70,171.86	1
DA Legal Assistant IV	B.25	$49,153.90	$73,730.85	4
DA Office Admin	B.27	$54,299.76	$81,449.65	1
DA Chief Office Admin	B.29	$59,980.56	$89,970.83	1
DA Evidence Coordinator	B.30	$63,021.37	$94,532.06	1
DA Felony Prosecutor I	B.36	$84,741.16	$127,111.75	5
DA Chief Investigator	B.37	$89,018.31	$133,527.46	1
DA Felony Prosecutor II	B.37	$89,018.31	$133,527.46	6
DA Felony Prosecutor III	B.39	$98,274.27	$147,411.41	4
DA Appellate Div Chief	B.43	$119,452.60	$179,178.91	1
DA Civil Division Chief	B.43	$119,452.60	$179,178.91	1
DA Intake Div Chief	B.43	$119,452.60	$179,178.91	1
DA Trial Division Chief	B.43	$119,452.60	$179,178.91	1
DA First Assistant	B.45	$131,696.55	$197,544.82	1

Emergency Services

Position	Grade	Min	Max	Number of Positions
Project Manager	B.31	$66,195.42	$99,293.13	1

Facilities Management

Position	Grade	Min	Max	Number of Positions
County Architect	B.38	$93,528.96	$140,293.45	1

Commissioners Court - Regular Session **38.**

Meeting Date: 07/12/2022

FTO pay

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 supplemental pay for FY22 and FY23, including the bilingual pay policy and additional FTO pay requests.

Background

I would like to provide the Court with an update on the bilingual pay process, the bilingual pay policy, as well as additional needs for FTO pay.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

draftpolicy

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/05/2022 10:33 AM
Form Started By: Rebecca Clemons		Started On: 07/01/2022 01:47 PM
Final Approval Date: 07/05/2022		

BILINGUAL PAY POLICY

Effective XX/XX/2022 (tbd upon approval)

Williamson County recognizes that employees with proficiency in more than one language improves the quality of service we can give our citizens. Full-time regular employees are eligible to receive bilingual pay, subject to the following provisions. For the purpose of this policy, English is considered to be the primary language, and Spanish only will be considered as the second language.

Department Responsibility

Departments are responsible for identifying the need to provide services in a second language; coordinating with Human Resources for testing; and coordinating with Payroll to process, once approved. After the initial set up in FY22 and FY23, departments will need to enter bilingual pay requests into PowerPlan for FY24, using the same process for annual stipend approval by the Budget Office.

Human Resources Responsibility

Human Resources will assist departments in recruiting bilingual candidates and updating job descriptions. Once a department recommends an employee for a bilingual stipend, Human Resources will review, and if the stipend request is approved, set up proficiency tests. As needed, a random sample of all positions and incumbents may be screened to ensure the continued need for additional language skills, and that employees remain proficient in these skills.

Position Criteria

The position must be in a work setting with a demonstrated flow of citizens, phone calls, or correspondence where bilingual skills are regularly needed to meet the needs of the public, examples of need include direct public contact position, facility setting dealing with patients or inmates, or a position needed to perform interpretation, translation or specialized activities for the department and the public. Those departments who rarely need bilingual skills will continue to use language lines, interpreters, non-designated employees, and shared departmental resources. Non – designated employees that are known to possess bilingual skills but who are not receiving bilingual pay will not normally be called upon to use their skill, except when circumstances prevent the use of a designated bilingual employee. If a non-designated employee is frequently called upon to provide bilingual service, the department leadership will consider requesting an additional bilingual stipend for the next fiscal year.

Testing

The basic stipend will require a speaking and listening test (oral) and the advanced stipend will require an additional written assessment. Both testing avenues will be administered virtually by ALTA Language Service Inc. Testing results must be attached to the PAS submitted for both the basic and advanced stipend. A description of the bilingual duties to be performed in sufficient detail to indicate a specific bilingual skill, purpose and frequency of use must be included in the notes in the PAS for a basic and an advanced stipend, as well as the job description must be updated. Please note: Taking a proficiency test is compensable time. The scoring will be pass/fail, and that score will remain in place for the duration of the stipend. An employee who fails a bilingual examination must wait a period of six months before repeating the test and the department will need to request the retest. To start the testing process for an employee, please contact your Departments HR Generalist.

Draft

Compensation

Bilingual stipend pay is at the rate specified in the Budget Order and is effective the first day of the new payroll period following the approval of the payroll action sheet. Retroactive bilingual pay will not be authorized, and approval is pending budget availability. The bilingual stipend will cease when the employee is transferred, promoted, or demoted to a position that is not designated as a bilingual position, the department leadership has determined that the position should no longer be designated as a bilingual position, or the last day worked for Williamson County upon separation.

Notice

The County reserves the right to amend, change or delete any of its personnel policies and benefits plans at any time, with or without prior notice. Furthermore, this policy does not grant a right or benefit to any employee, either expressed or implied, that in any way alters the "at will" basis of employment that is intended.

Draft

Commissioners Court - Regular Session **39.**

Meeting Date: 07/12/2022

2022/2023 Proposed Holiday Schedule

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

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on establishing the County Holiday Schedule for FY2022/2023.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2022-2023 Proposed Holiday Schedule

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst. (Originator)	Becky Pruitt	07/07/2022 01:24 PM
Form Started By: Andrea Schiele		Started On: 07/01/2022 01:25 PM
Final Approval Date: 07/07/2022		

The proposed holiday schedule for paid holidays for the 2022/2023 budget year is as follows:

Veterans Day	Friday	November 11, 2022
Thanksgiving Holiday	Thursday Friday	November 24, 2022 November 25, 2022
Christmas Holiday	Friday Monday	December 23, 2022 December 26, 2022
New Year's Holiday	Monday	January 2, 2023
Martin Luther King Day	Monday	January 16, 2023
President's Day	Monday	February 20, 2023
Good Friday	Friday	April 7, 2023
Memorial Day	Monday	May 29, 2023
Independence Holiday	Monday Tuesday	July 3, 2023 July 4, 2023
Labor Day	Monday	September 4, 2023

Commissioners Court - Regular Session **40.**

Meeting Date: 07/12/2022

Indigent Health

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action to increase funding to the Health District Coop Agreement for Fiscal Year 2022 as it relates to the management of Indigent Healthcare.

Background

The additional funding is for 2 months of salary for billing staff to review and process indigent Health Bills. It also includes startup costs such as computers, desk, etc. The amount needed for the months of August and September is $31,400.00. This allows the Health District to hire the staff that will replace the current Third Party Administrator contract to be in place at the beginning of the new plan year which is September 2022. If approved County staff will submit a line item transfer on the following agenda to cover the expenses from the current Indigent Health budget in Department 0630-Health District.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:26 AM
Form Started By: Julie Kiley		Started On: 07/06/2022 04:27 PM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **41.**

Meeting Date: 07/12/2022

Approval of Agreement for Payroll Tax Q Series Software Renewal from Vertex, Inc. for Auditor's Office

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Agreement for Tax Table Software Renewal between Vertex, Inc. and Williamson County in the amount of $12,811.00 and exempting the purchase from the competitive bidding requirements for said service established by Texas Local Government Code 262.024 (a)(7)(D) Captive replacement parts and components for equipment.

Background

Approval of this item will support the operations of the Williamson County Auditor's Office. The Vertex Payroll Tax Q Series software feeds data into the Oracle Enterprise Resource Planning system (ERP) based on changes to state and federal tax tables and laws to ensure employees are paid correctly. The Vertex platform has been utilized and integrated into the Oracle platform for many years. This purchase is for the annual service renewal. Service period covers the term of 8/1/2022 through 7/30/2023. Cost for renewal is $12,811.00. The renewal quote is attached. IT, Legal, Contract Audit, and Budget have reviewed this purchase. This expenditure will be charged to FY22 01.0100.0503.004505. Department contact is Julie Kiley.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Renewal Quote

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 11:03 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:04 AM
Form Started By: Erica Smith		Started On: 07/06/2022 10:26 AM
Final Approval Date: 07/07/2022		

Vertex, Inc.
2301 Renaissance Blvd
King of Prussia, PA 19406

Renewal Quote - DO NOT PAY

Date: 5/9/2022

Company: Williamson County

Account: [redacted]

P.O. #

Please remit PO#'s to Vertex Finance at PO@Vertexinc.com

Service Agreement: SA10290 **Renewal Period: 8/1/2022 To 7/31/2023**

Expected Invoice Date: 6/17/2022 **Payment Terms: NET 30 Days**

Licensed for 2,500 Employee's

Bill To: Tammy McCulley

301 SE Inner Loop
Ste 105
Georgetown, TX 78626-8207

Product: Payroll Tax Q Series Service Agreement Delivery Method: FTP

Ship To Praveen Rao

301 SE Inner Loop
Ste 106
Georgetown, TX 78626-8207

Service Agreement Renewal: **$12,811.00**

Account Total Renewal: **$12,811.00**

**** Please note that the renewal prices quoted are for budgeting purposes and may be subject to change without notice. Quotes do not include applicable taxes**

Question? Contact: Erica Eliff, 484-595-6098

Commissioners Court - Regular Session **42.**

Meeting Date: 07/12/2022

Order Avery Centre Road District #1

Submitted By: Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Order approving a construction contract for roadway related improvements within the Avery Centre Road District #1.

Background

Attached are the documents from the Developer for the approval of the construction of a portion Wallin Bradley Dr. and Ekvall Dr. These roads may be reimbursed upon acceptance by the City or County from the Avery Centre Road District #1.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Order Avery Centre Road District #1-Construction Wallin Bradley Dr and Ekvall Dr.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 01:02 PM
Form Started By: Julie Kiley		Started On: 07/06/2022 12:40 PM
Final Approval Date: 07/06/2022		

ORDER

AN ORDER OF THE WILLIAMSON COUNTY COMMISSIONERS COURT APPROVING A CONSTRUCTION CONTRACT FOR A ROADWAY AND RELATED IMPROVEMENTS WITHIN THE AVERY CENTRE ROAD DISTRICT #1

WHEREAS, on January 21, 2009, the Commissioners Court of Williamson County, Texas created the Avery Centre Road District #1 (the "District"), and

WHEREAS, Chapter 257.003 of the Texas Transportation Code requires the County to approve construction contracts for roadways within the District for which reimbursements may be requested,

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

SECTION 1. The facts and recitations contained in the preamble of this Order are hereby found and declared to be true and correct and are incorporated by reference herein and expressly made a part hereof, as if copied verbatim.

SECTION 2. The Commissioners Court hereby approves the construction contract for the construction of Wallin Bradley Drive and Ekvall Drive within the District to Liberty Civil Construction, LLC.

SECTION 3. The reimbursements as stated in the Agreement must still be approved by the District after the roadway is accepted by the County or City of Round Rock.

SECTION 4. The County Judge is hereby authorized to sign this Order on behalf of the County.

ORDERED this _____ day of _____, 2022.

WILLIAMSON COUNTY:

_____
Bill Gravell, Jr., County Judge

ATTEST:_____
Nancy Rister, County Clerk

Commissioners Court - Regular Session **43.**

Meeting Date: 07/12/2022

Budget Line Item Transfer for Juvenile Services

Submitted By: Denise Carlson, Juvenile Services

Department: Juvenile Services

Agenda Category: Regular Agenda Items

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 of $55,000 to replace furniture for youth in the facility($50,000), travel expenses($2,500) and pre employment screening ($2,500). Increases in these expenses were not anticipated in our budget for this year.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0576.004102	Residential Services	55,000.00
To	0100.0576.003005	Office Furniture < $5,000	50,000.00
To	0100.0576.004231	Travel	2,500.00
To	0100.0576.004705	Pre Employment Screening	2,500.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:50 AM
Budget Office	Saira Hernandez	07/07/2022 12:16 PM
Form Started By: Denise Carlson		Started On: 07/07/2022 11:34 AM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **44.**

Meeting Date: 07/12/2022

Policy Exception - Corrections

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

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

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

Background

The County Sheriff is requesting policy exception to the Williamson County Budget Order Sect 12., 3) ,i) to allow for the transfer of $635,000.00 from LE Salaries to Overtime. This transfer is due to the large number of vacancies requiring substantial overtime be worked in the County Jail.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0570.001105	LE Salaries	$635,000.00
To	0100.0570.001110	Overtime	$635,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 12:22 PM
Budget Office	Saira Hernandez	07/06/2022 01:17 PM
Form Started By: Peggy Braun		Started On: 07/06/2022 11:57 AM
Final Approval Date: 07/06/2022		

Commissioners Court - Regular Session **45.**

Meeting Date: 07/12/2022

Budget Amendment for Fleet Services

Submitted By: Nathan Zinsmeyer, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for Fleet Services.

Background

This Budget Amendment recognizes revenue for fuel price increases.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0882.0000.341205	Fleet Maint Fees	$375,000

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 12:19 PM
Form Started By: Nathan Zinsmeyer		Started On: 07/05/2022 09:22 AM
Final Approval Date: 07/06/2022		

Commissioners Court - Regular Session **46.**

Meeting Date: 07/12/2022

Budget Amendment for Fleet Services

Submitted By: Nathan Zinsmeyer, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for Fleet Services.

Background

This Budget Amendment recognizes additional expenditures for fuel due to an increase in prices.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0882.0882.003301	Gasoline	$375,000

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/06/2022 12:20 PM
Form Started By: Nathan Zinsmeyer		Started On: 07/05/2022 09:36 AM
Final Approval Date: 07/06/2022		

Commissioners Court - Regular Session **47.**

Meeting Date: 07/12/2022

Approval of Agreement for Asset Device Management System with Stryker for Emergency Medical Services Departmer

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action to approve the Agreement between Stryker Medical and Williamson County, in the amount of $9,630.15, for the LifeNet Asset Device Management System and exempt the purchase from the competitive bidding or proposal requirements through Local Government Code 262.024 (7)(D) Captive replacement parts or component for equipment, and authorizing the execution of the agreement.

Background

Williamson County Emergency Medical Services (EMS) is requesting to enter into an agreement with Stryker Medical for an initial term of three (3) years, beginning from 08.01.2022 for their LifeNet Asset Device Management System. The platform is a HIPPA-compliant solution which facilitates the transfer of data to CODE-STAT for resuscitation procedures and transmits data from connected devices for asset management. The EMS Department currently utilizes Stryker equipment and requires this platform to better optimize that equipment. Total cost is $9,630.15 with funding source 01-0100-0540-004210. Department point of contact is Mike Knipstein.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

LifeNet Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 10:36 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:54 AM
Form Started By: Gretchen Glenn		Started On: 07/06/2022 01:42 PM
Final Approval Date: 07/07/2022		

stryker

LifeNet Asset Renewal

Quote Number: 10524148

Version: 1

Prepared For: WILLIAMSON COUNTY EMS

Attn:

Remit to: **Stryker Medical**
P.O. Box 93308
Chicago, IL 60673-3308

Rep: Heidi McGregor

Email: heidi.mcgregor@stryker.com

Phone Number:

Quote Date: 04/27/2022

Expiration Date: 07/31/2022

Delivery Address		**End User - Shipping - Billing**		**Bill To Account**	
Name:	WILLIAMSON COUNTY EMS	Name:	WILLIAMSON COUNTY EMS	Name:	WILLIAMSON COUNTY EMS
Account #:	1504432	Account #:	1504432	Account #:	1504432
Address:	3189 SE INNER LOOP	Address:	3189 SE INNER LOOP	Address:	3189 SE INNER LOOP
	GEORGETOWN		GEORGETOWN		GEORGETOWN
	Texas 78626-6388		Texas 78626-6388		Texas 78626-6388

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
			Equipment Total:		$0.00

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
1.0	78000171	LIFENET Asset, per device	3	31	$310.65	$9,630.15
				ProCare Total:		$9,630.15

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Freight/Shipping:	$0.00
Grand Total:	$9,630.15

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

Capital Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at https://www.strykeremergencycare.com/terms.

Commissioners Court - Regular Session **48.**

Meeting Date: 07/12/2022

Approval of Agreement for Blood and Blood Products with We Are Blood for Emergency Medical Services Department

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 to approve the Agreement for Blood and Blood Products between We Are Blood and Williamson County; exempting the procurement of such services from the competitive bidding requirements pursuant to Texas Local Government Code Discretionary Exemption 262.024(a)(2) - an item necessary to preserve the health and safety of the residents of Williamson County and authorizing the execution of the agreement.

Background

This agreement is to provide Blood and Blood Products to the Emergency Medical Services Department (EMS). The anticipated spend is $20,000.00. Funding Source is 0100-0540-003307 and the point of contact is Mike Knipstein.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 10:04 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:08 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:34 PM
Final Approval Date: 07/07/2022		

WE ARE BLOOD
DRAWN TOGETHER SINCE 1951

BLOOD & BLOOD PRODUCTS SERVICE AGREEMENT

PURPOSE:

The purpose of this Blood & Blood Products Services Agreement, hereinafter referred to as the "Agreement", is to establish an agreement by which blood and blood products are provided to:

Williamson County, TX, a political subdivision of the State of Texas on behalf of the Williamson County Emergency Medical Services
710 Main St.
Georgetown, TX 78626s

hereinafter referred to as "Emergency Services Provider" by We Are Blood, hereinafter referred to as "Blood Center", and to clarify the responsibilities of the individual parties to such an agreement. Hereinafter, Emergency Services Provider and Blood Center may be referred to individually as a "Party" and collectively as the "Parties."

DEFINITIONS:

A. Services means provisions of all acts related to preparation and making blood and blood products available for Emergency Services Provider to transfuse.
B. Products means blood and components prepared from human blood including whole blood, red blood cells and plasma.

AGREEMENT:

I. RESPONSIBILITIES OF THE PARTIES REGARDING BLOOD INVENTORY MANAGEMENT

A. Blood Center shall assume responsibilities for providing blood and blood products (hereinafter referred to as "Product" or "Products") in the following manner:

1. All Products manufactured by Blood Center shall be collected from volunteer donors, processed, and labeled in accordance with the Code of Federal Regulations of the Food and Drug Administration and Standards established by the AABB.

2. Prior to providing Product to Emergency Services Provider, Blood Center shall perform or cause to be performed all tests required in accordance with the rules and regulations of the FDA, the Standards of the AABB and the Clinical Laboratory Improvement Amendments (CLIA). Blood Center reserves the right to perform or have other entities perform additional tests as it may deem appropriate.

3. Blood Center shall maintain a validated system to detect the presence of bacteria in platelet products and provide a process for notifying Emergency Services Provider of any products suspected of containing bacteria that have been distributed to Emergency Services Provider.

4. Blood Center shall maintain TRALI risk reduction measures for blood products by manufacturing plasma, apheresis platelets, and whole blood for allogeneic transfusion from males, females who have not been pregnant, or females who have been tested since their most recent pregnancy and results interpreted as negative for HLA antibodies.

5. Availability of and demand for blood and blood products may vary widely and unpredictably. Blood Center will endeavor to equitably distribute the community blood supply at all times. As such, the Blood Center will establish regional inventory par levels and make reasonable efforts to maintain minimum inventory levels of blood and blood components for Emergency Services Provider. When established inventory levels are unable to be met, Blood Center will notify Emergency Services Providers and provide alternative options (e.g. packed red blood cells, plasma).

6. A packing list with identification of each individual Product shall be provided by the Blood Center with each shipment.

7. Blood Center shall be responsible for the transportation of Products between Blood Center and Emergency Services Provider during unforeseen circumstances.

B. Emergency Services Provider shall:

1. Be responsible for the routine transportation for Products between Blood Center and Emergency Services Provider.

2. Handle and store Products in accordance with all applicable standards and regulations of the AABB and FDA.

3. Establish back-up plan for Product storage in the event of blood storage equipment failure and notify Blood Center of any blood storage equipment failure event.

4. Establish policies and procedures related to appropriate inventory management and blood usage review. Such policies and procedures shall be made available to Blood Center upon request.

5. Make reasonable efforts to notify Blood Center in advance when special Products, unusual volumes, or extended treatments are needed so that Product can be put into production or obtained from outside sources.

6. Assume financial responsibility for Products delivered at the current published prices as contained in the Fee Schedule.

7. Submit full payment to Blood Center for Product and services rendered upon receipt of the statement issued by Blood Center on a monthly basis in accordance with Section I.D. of this Agreement.

8. Dispose of all biohazard waste relating to Products supplied to Emergency Services Provider in accordance with Federal, State and local laws, ordinances, and regulations.

9. Emergency Services Provider shall allow inspection and audit of its storage/monitoring devices, temperature records, calibration, quality control, preventive maintenance, validation records and Product storage procedures by Blood Center upon request.

C. Return, Credit and Redistribution

1. Blood Center shall return from Emergency Services Provider selected Products for credit and redistribution provided that the following conditions are met by Emergency Services Provider:

   a. Products have been stored in strict accordance with the current Standards of the American Association of Blood Banks ("AABB") EQUIPMENT section, The Technical Manual of the American Association of Blood Banks, and the Bureau of Biologics of the U.S. Food & Drug Administration ("FDA"), as may be amended. Such conditions include, but are not limited to the following:

      1) Product storage devices, such as refrigerators, freezers, platelet incubators and coolers used by Emergency Services Provider must be qualified and validated by Emergency Services Provider for their intended use. Storage equipment shall have the capacity and design to ensure that the proper temperature is maintained.

      2) There shall be a process to monitor the temperature of the storage equipment continuously and to record the temperature at least every four (4) hours. If platelet components are stored in an open storage area, the ambient

temperature shall be recorded at least every four (4) hours.

3) Storage device alarms shall be set and validated to activate under conditions that will allow proper action to be taken before Product reaches unacceptable conditions. Activation of the alarm shall initiate a process for immediate investigation and appropriate corrective action.

4) There shall be a process to investigate equipment malfunctions, failures, or adverse events.

5) There shall be a process for back-up storage of Product in the event of primary storage equipment failures.

b. Product containers meet the following criteria:

1) The container seal has not been broken or entered and/or Product contents or container has not been altered in any way.

2) The face label of the Product has not been altered.

3) Cellular Products have at least three (3) segments of numbered integral tubing remaining.

4) Cellular Products have at least fourteen (14) full days remaining to expiration. Exceptions may be made by Blood Center on a case-by-case basis and in Blood Center's sole discretion.

2. Blood Center will not accept for return for credit:

a. Liquid Plasma; or

b. Product that has been stored in an unacceptable or questionable manner as determined by Blood Center in its sole discretion.

D. Billing

1. Blood Center and Emergency Services Provider understand and agree that billing for Products represents compensation for Blood Center's processing services only, and does not reflect charges for human donor blood or blood products.

2. Deliveries will be billed at a flat rate as defined by the current fee schedule.

3. Fees for Product and services will be applied from the current Fee Schedule which may be amended from time to time upon thirty (30) days' notice.

4. If Blood center is required to implement any new tests or processes mandated after the date hereof at the request of Emergency Services Provider, by the FDA, AABB or another applicable regulatory agency, Blood Center may increase the fees on the Fee Schedule after providing Emergency Services Provider with thirty (30) days prior written notice.

5. Blood Center will render invoices to Emergency Services Provider after delivery of Product to Emergency Services Provider indicating the number of Products delivered and credited. Statements upon which payment is to be made shall be issued on a monthly basis and payment shall be due pursuant to and shall be services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. .

6. Emergency Services Provider agrees to pay Blood Center at the rates provided on the current fee schedule as set forth in paragraph 5.

7. Special Products will be billed at current market rate.

8. Blood Center will issue credit for Products returned in accordance with Sections I.C.1 and I.C.2

E. Customer Service /Customer Complaint Process

1. Blood Center will provide a process for Emergency Services Provider to submit written complaints.

2. Technical and/or medical personnel are available 24 hours, 7 days a week to report customer concerns that require immediate attention, such as issues immediately affecting patient care.

II. RESPONSIBILITIES OF PARTIES REGARDING DONORS WHO SUBSEQUENTLY TEST POSITIVE FOR INFECTIOUS DISEASE

Blood Center has established policies and procedures with regard to responsibilities for notification in the event that a recent blood donor subsequently tests positive for HIV or any other infectious disease where notification is required by law or the regulations of the FDA or the AABB.

Where Blood Center identifies a donor who subsequently tests positive ("Seropositive Donor") for infectious disease(s), the Parties agree to the following:

A. Blood Center shall:

1. Determine past donation history of the Seropositive Donor(s).

2. Notify Emergency Services Provider if it received any Products from prior donations of the Seropositive Donor(s) by identification of the product type and blood unit number in accordance with required lookback or regulatory procedures.

B. Emergency Services Provider shall, when notified by Blood Center of a Seropositive Donor, comply with the following required lookback or regulatory procedures:

1. Determine all recipients who have received Products from the Seropositive Donor.

2. Notify the transfusing physician.

3. Notify the recipient or the receiving hospital to ensure the patient, the patient's legal representative or relative of recipient if recipient is a minor, incompetent or deceased is notified.

4. Inform Blood Center of recipient notification status on an ongoing basis and as requested by Blood Center.

III. RESPONSIBILITIES OF PARTIES WHERE EMERGENCY SERVICES PROVIDER IDENTIFIES A POSSIBLE TRANSFUSION TRANSMITTED INFECTION.

Where Emergency Services Provider identifies a possible transfusion transmitted infection, the parties agree to the following:

A. Emergency Services Provider shall:

1. Notify the Blood Center's laboratory of the incident as soon as possible and request an investigation form; and

2. Complete the form and forward to Blood Center within twenty-four (24) hours of initial notification.

B. Blood Center shall:

1. Determine past donation history of implicated donor(s);

2. Attempt to call implicated donor(s) into Blood Center for additional testing if needed;

3. Notify Emergency Services Provider if donors test positive for infectious disease; and

4. Notify all other facilities that received any Product from prior donations of positive donor(s) by product type and blood unit number in accordance with required lookback or regulatory procedures.

IV. RESPONSIBILITIES OF PARTIES WHERE EMERGENCY SERVICES PROVIDER IDENTIFIES A POSSIBLE CASE OF TRANSFUSION RELATED ACUTE LUNG INJURY

Where Emergency Services Provider identifies a suspected case of Transfusion Related Acute Lung Injury ("TRALI"), the Parties agree to the following:

A. Emergency Services Provider shall:

1. Notify the Blood Center's laboratory of the incident as soon as possible and request an investigation form; and

2. Complete the form and forward to Blood Center.

B. Blood Center shall:

1. Notify Blood Center Medical Director and forward the form;

2. The Medical Director will accept or reject the suspected TRALI case based on the information provided by Emergency Services Provider. Blood Center's laboratory will notify the Emergency Services Provider of the decision to accept or reject;

3. If the case is accepted, Blood Center will facilitate quarantine of Products, contact with implicated donors, testing for granulocyte and HLA antibodies if indicated and consented, and deferral of donors as appropriate; and

4. Notify Emergency Services Provider in writing of final results and conclusions.

V. NOTIFICATION TO PARTIES REGARDING TRANSFUSION FATALITY

A. When Emergency Services Provider identifies a transfusion fatality or other serious, unexpected adverse event that is suspected to be related to an attribute of a donor or Product, parties agree as follows:

1. Emergency Services Provider shall:

a. Immediately notify Blood Center QA Department, a VP, a Director or EVP/COO of such event by phone.

b. Notify Blood Center in writing within 3 business days of the event.

c. Notify CBER of a transfusion related fatality as soon as possible according to Section 606.170 of Title 21, Code of Federal Regulations. A written report of investigation of the fatality must be submitted to CBER within 7 days of the fatality.

2. Blood Center shall:

a. Review applicable records for donor and product.

b. Submit final written summary of any investigation.

VI. NOTIFICATION TO PARTIES OF RETURNS, RECALLS, AND MARKET WITHDRAWALS

Where notification regarding returns, recalls and market withdrawals of Product are initiated by Blood Center, the Parties agree to the following procedure:

A. Blood Center shall:

1. Notify Emergency Services Provider of the need to quarantine and/or return existing Products or provide information about the final disposition of the Products; and

2. Inform Emergency Services Provider of the need to notify the recipient of the Product included in the notification, when appropriate.

B. Emergency Services Provider shall:

1. Quarantine and/or return to Blood Center existing Product; and/or

2. Provide information to Blood Center of final disposition of Product that is the subject of the notification upon request by Blood Center.

VII. RESPONSE TO DISASTERS AND EMERGENCIES

The Parties recognize that in cases of regional, local or facility disasters or emergencies re-allocation of the blood supply may be necessary. To this end, Blood Center maintains a system to identify inventory levels at all facilities in the region and to manage fair and equitable Product distribution when abnormal usage or Product shortages dictate careful rationing of available Product. The following responsibilities apply to disaster and emergency situations.

A. Blood Center shall:

1. Make reasonable effort to notify facilities of need for re-distribution of Product;

2. Make reasonable effort to move Product to Blood Center for re-allocation;

3. Make reasonable effort to account for redistributed Product and issue credits and/or invoices as appropriate;

4. Make reasonable effort to obtain Product from outside sources as needed;

5. Make reasonable effort to recruit donors and collect blood as needed; and

6. Utilize Emergency Services Provider-provided emergency contact information to notify Emergency Services Provider of shortages, Product recalls or other events that warrant management attention and review.

B. Emergency Services Provider shall:

1. Provide timely and ongoing communication of the impact of the disaster to Emergency Services Provider, including Product needs and patient volumes.

2. Evaluate current inventory and, to the extent possible, release Product for re-distribution; and

3. Provide emergency contact names, phone and fax numbers and on-call protocols to ensure communications can be reliably transmitted. Changes to the emergency contact information should be routed through Blood Center's Hospital Services department.

VIII. OTHER TERMS

A. Health Insurance Portability and Accountability Act ("HIPAA") Requirements

1. Blood Center respects the confidentiality of data relating to individual patients and visitors. Blood Center commits to undertake to meet the applicable legal requirements of medical/health information privacy and has internal policies and procedures to protect the confidentiality of same.

2. Both Parties hereto shall comply with all applicable laws, statutes, and regulations pertaining to the use and disclosure of Protected Health Information ("PHI") as that term is defined in HIPAA which PHI is not for treatment, payment, or healthcare operations and for which authorization by the individual is required.

3. Emergency Services Provider agrees to disclose PHI only to extent it is necessary to enable Blood Center to fulfill its services hereunder. Only to the extent authorized under Texas law, Emergency Services Provider as a department of a political subdivision of the State of Texas agrees to defend and indemnify Blood Center for any claims arising out of the disclosure of PHI that is beyond minimally necessary as defined in 45 CFR Part 164 Subpart E.

4. Blood Center agrees to disclose PHI only to extent it is necessary to enable Emergency Services Provider to fulfill its services hereunder. Blood Center agrees to defend and indemnify Emergency Services Provider for any claims arising out of the disclosure of PHI that is beyond minimally necessary as defined in 45 CFR Part 164 Subpart E.

B. Representation and Warranty

1. Blood Center represents and warrants to Emergency Services Provider that Blood Center:

   a. Is not currently excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 U.S.C. Section 1320a-7b (f) (the "Federal health care programs");

   b. Is not convicted of a criminal offense related to the provision of health care items or services but has not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal health care programs; and

   c. Is not, to Blood Center's knowledge, under investigation or otherwise aware of any circumstances which may result in Blood Center being excluded from participation in the Federal health care programs. This shall be an ongoing representation and warranty during the term of this Agreement and Blood Center shall

immediately notify Emergency Services Provider of any change in the status of the representation and warranty set forth in this Section VII C 1 c. Any breach of this Section shall give Emergency Services Provider the right to terminate this Agreement immediately for cause.

2. Blood Center does not extend any warranties other than expressly provided herein including **NO WARRATIES OF MERCHANTABILITY OF FITNESS FOR AN INTENDED PURPOSE OF THE PRODUCTS PROVIDED UNDER THIS AGREEMENT**.

C. Insurance

1. Each Party shall maintain a "claims-made" policy or policies of insurance in the amount of not less than $2,000,000 per occurrence and $5,000,000 in the aggregate for insuring against liability, which may be imposed arising out of its acts or omissions to include: 1) General Liability; and 2) Professional Liability. Each Party agrees to provide the other Party a certificate of insurance evidencing such coverage upon request and further agrees to provide written notice of any threatened cancellation of such coverage on or before ten (10) business days prior to such cancellation. The policy limits in this Agreement may be achieved through a combination of primary and excess coverages.

D. Indemnification

1. Blood Center agrees to indemnify, defend and hold harmless Emergency Services Provider, its officers, employees, managers and agents against and in respect of any claims, settlements, demands, losses costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including without limitation, interest, penalties, reasonable attorneys' fees and disbursements that Emergency Services Provider (its owners, officers, directors, managers, members, employees and agents) may incur or suffer which result from Blood Center's negligence, gross negligence, or willful misconduct in connection with its obligations hereunder.

2. Only to the extent authorized under Texas law, Emergency Services Provider as a department of a political subdivision of the State of Texas agrees to indemnify, defend and hold harmless Blood Center, its officers, employees, managers and agents against and in respect of any claims, settlements, demands, losses costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including without limitation, interest, penalties, reasonable attorneys' fees and disbursements that Blood Center (its owners, officers, directors, managers, members, employees and agents) may incur or suffer which arise, result from, or relate to, Emergency Services Provider's negligence, gross negligence, or willful misconduct.

3. In order for the Party claiming indemnification hereunder to be entitled to any indemnification with respect to a claim or demand made by a third party against such Party (a "Third Party Claim"), the Party seeking indemnification must notify the indemnifying Party in writing and in reasonable detail of the Third Party Claim as promptly as reasonably possible after receipt by the Party seeking indemnification of written notice of the Third Party Claim; provided, however, that failure to give such notification will not affect the indemnification provided under this Agreement except to the extent the indemnifying Party has been actually prejudiced as a result of the failure to provide prompt and reasonably detailed written notice. Within five (5) business days after providing written notice as outlined herein, the Party requesting indemnification shall deliver to the party from whom indemnification is requested copies of all notices and documents (including court papers) received by the Party seeking indemnification relating to such Third Party Claim. No Third Party Claim shall be settled without the express written consent of the Party seeking indemnification, which consent shall not be unreasonably withheld. Furthermore, no settlement shall contain any admission of liability on the part of the indemnified Party without the express written consent of such Party, which consent shall not be unreasonably withheld.

E. No Waiver

No waiver of any provision of this Agreement will be valid unless in writing and signed by the person against whom such waiver is sought to be enforced, nor will failure to enforce any right hereunder constitute a continuing waiver of the same or a waiver of any other right hereunder.

F. Mutual Understandings

1. Independent Contractor Status. The Parties hereto agree that each is an independent contractor and each understands that this Agreement does not constitute nor shall it be construed as creating a joint venture, partnership or any other similar relationship. Neither Party shall hold itself out as an agent or act as agent of the other Party, nor may either Party bind or otherwise obligate the other Party in any manner without the written agreement of the Party to be bound.

2. Entire Agreement. The Parties agree that this Agreement and the documents referenced herein represent the entire agreement between the parties regarding the subject matter hereof and that it expressly supersedes any other agreement, whether written or oral, between the parties hereto regarding the subject matter hereof. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by both parties.

3. Mediation. The parties agree to use mediation for dispute resolution prior

to and formal legal action being taken on this Agreement.

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

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

IX. TERMINATION OF AGREEMENT

A. Term: This Agreement shall remain in effect for a three (3) year term beginning on **08-01-2022** and ending at midnight on **08-01-2025** and shall be renewed automatically for successive three (3) year terms thereafter, unless otherwise terminated as provided herein.

B. Termination: Notwithstanding anything herein to the contrary, this Agreement may be terminated as follows:

1. Whenever Blood Center and Emergency Services Provider mutually agree to the termination in writing; or

2. By either Party upon 30 days prior written notice to the other Party; or

3. Except as provided elsewhere in this Agreement, with cause by either Party upon the default by the other Party of any term, covenant or condition of this Agreement; or

4. Upon the filing of voluntary or involuntary bankruptcy by either Blood Center or Emergency Services Provider; or

5. Upon either Party's loss of license, accreditation, or certification; or

6. Either Party may cancel this contract at any time if audits of procedure, practices or records reflect that the other Party has failed to comply with the provisions of this agreement.

X. NOTICE

Any written notification regarding this Agreement or any matter governed by this Agreement shall be made by registered mail, overnight courier, or certified mail return receipt requested to:

Emergency Services Provider Name	**We Are Blood**
_____	**Marian Garrard**
Name of Officer	Name of Officer
_____	**CEO**
Title of Officer	Title of Officer
_____	**4300 N. Lamar Blvd.**
Street Address	Street Address
_____	**Austin, Texas 78756**
City, State, Zip	City, State, Zip

NOW WHEREFORE, the undersigned Parties, as evidenced by their signatures hereto, hereby agree to the provisions of this Agreement between **We Are Blood** and **Emergency Services Provider**, as herein before described and agree that same are effective as of the Effective Date. The Parties further acknowledge that this Agreement has been executed in multiple counterparts, each of which constitutes an original for all purposes.

Emergency Services Provider	**We Are Blood**
By: _____	By: Marian L. Garrard
Signature	Signature
_____	Marian L. Garrard
Printed Name	Printed Name
_____	CEO
Title	Title
_____	06-09-22
Date	Date

Commissioners Court - Regular Session **49.**

Meeting Date: 07/12/2022

Approval of Agreement for Audio Visual Equipment Upgrade with Data Projections, Inc.

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the agreement between Williamson County and Data Projections, Inc. for the installation of an Audio Visual (AV) Equipment Upgrade for a total amount of $170,771.18, pursuant to the TIPS contract #210101, and authorizing the execution of this agreement.

Background

The approval of this agreement will benefit the new Attorney General Courtroom with an AV system upgrade at the Tele-Justice Center, located at the Wilco Justice Center at 405 Martin Luther King Drive, Georgetown, TX 78626. The attached agreement contains details on the equipment to be provided and installed and services provided by Data Projections, Inc. IT, Budget, Legal and Contract Audit have reviewed this agreement. The line item expenditure is from P595 FY22. The department point of contact is Don Heflin.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

DPI Redacted Agreement New AV Upgrade Office

Wilco Addendum with DPI Redacted

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 05:40 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:31 AM
Form Started By: Mary Watson		Started On: 07/01/2022 08:40 AM
Final Approval Date: 07/07/2022		

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WILCO - AV Systems Upgrade - New Attorney General Courtroom - TIPS 210101

Quote # [redacted]
Version 1

Prepared for:

Williamson County

Don Heflin
don.heflin@wilco.org

DATA PROJECTIONS

4616 W. Howard Ln
Suite 140
Austin, TX 78728
www.dataprojections.com
512.420.8856

Wednesday, June 1, 2022

Williamson County
Don Heflin
,
don.heflin@wilco.org

RE: WILCO - AV Systems Upgrade - New Attorney General Courtroom - TIPS 210101

Dear Don,

Thank you for allowing Data Projections the opportunity to present this solution for Williamson County.

As a leading audio visual communications design/build firm, Data Projections is uniquely qualified for a project of this scope. Our experience includes solutions for:

- Multipurpose rooms and auditoriums equipped with large-venue audio visual technology solutions
- Videoconferencing systems incorporating control and complete room collaboration, allowing for on-demand decision making and communication among remote locations
- Conference, board rooms and training rooms of all shapes and sizes
- Digital signage implementations across enterprise, university, and district campuses for immediate message distribution
- Operation Center's (NOC's, EOC's, SOC's) audio visual command and control systems
- College and university classrooms, lecture halls and labs
- Individual school classrooms to entire districts
- And many more unique applications

Because we partner with the best technology companies in the industry, we're able to provide a wide range of comprehensive solutions built around the specific needs of our customers, while taking into account the technical, capital and logistical factors involved in each project and solution.

Rapid and effective communication is key to staying ahead of the competition. Better communication leads to better decisions - and better results. How do you maintain consistent communication across your organization as well as external audiences? Data Projections' team of professionals will keep you simply connected.

Kind regards,

Mark Mazac
Account Executive
Austin

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Suite 140
Austin, TX 78728
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512.420.8856

Executive Summary

Scope Introduction

Data Projections is providing this proposal at the request of Williamson County for Audio Visual System Upgrades to a new Attorney General Courtroom in basement level at the Tele-Justice Center.

-Project Location:

Williamson County Courthouse

405 Martin Luther King

Georgetown, TX 78626

-Onsite Point of Contact:

Don Heflin

Williamson County

Phone: 512-409-6222

Don.Heflin@wilco.org

SCOPE OF WORK - WILCO – New AG Courtroom – AV Systems Upgrades

Data Projections will provide, install, and test the following in the Courtroom as follows:

VIDEO:

- 1 – 86" Display at back wall to right of Judge (if looking at Judges bench)
- 1 – 65" Display on half wall to left of Witness stand (if looking at Judges bench)
- 4 – 55" Displays ceiling mounted in Public Gallery Area
- 24" Annotation Monitor for Witness
    - USB to be routed through extenders for control of Rack Mounted Extron Annotator
    - Monitor will attach via monitor swing arm
- Document Camera
    - Location TBD with Wilco
- Multi input connections at Prosecution and Defense

VIDEO CONFERENCING:

- DPI will provide and Install (2) cameras in the Courtroom to capture image of Judge's bench and/or Attorney's Tables area.
    - The new RoboSHOT 30E camera feeds will be routed into the Crestron HD-WP-4K-401-C to allow for multiple

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Executive Summary

Camera layouts via the Crestron Touch Panel in the Courtrooms to be utilized during Video Sessions.
  - The control of the new Camera System will be programmed into the Crestron Touch Panel to allow for calling/answering/camera(s) control in the Courtroom.
- 4x1 Crestron Video Processor HDMI output will feed Biamp LUX encoder and be routed to Input 1 on Vaddio AV 2x1 Bridge
  - Biamp LUX System will feed Input 2 on Vaddio AV 2x1 Bridge
  - This will be for User sources from Courtroom
- AV Bridge / Whatever Client wants to call it will be selected on Touch Panel
  - User will then be able to Pick Camera Layout as well as if Content from in-room sources are needed to feed AV Bridge
  - Dual Camera Mode, Single Camera Mode (Camera 1 or Camera 2), Dual Camera + Room Source Content, Single Camera + Room Source Content
  - USB from AV Bridge will be a selectable input on PC Soft Codec of choosing (Zoom, TEAMS, etc.)
  - USB from PC will be extended into Courtroom (Connect to USB Extender Unit) to host Keyboard and Mouse
- OFE PC for Soft Codec Integration

AUDIO:

- Dante Audio with POE will feed Audio Input/output on AV Bridge
- OFE – Ceiling Speakers
- Biamp Tesira Forte x 1600
  - VOIP Calls similar to Justice Center capabilities
- 4 – Wireless Gooseneck Microphones
  - Prosecution/Defense
  - Charging station located next to Judge's bench
- 2 – Wired Gooseneck Microphones
  - Judge and Witness
- 1 – MXA310 for Sidebar at Judge's Bench
- Shure XLR to Dante for Wired Gooseneck signal extension back to AV Rack
- RDL – Dante Headphone Amplifier with volume knob
  - Located at court reporter station
- Assisted Listening Transmitter
  - Located in courtroom
  - Location TBD on walkthrough
  - Dante connection back to DSP
- QTY. 4 – Sennheiser TeamConnect 2 Ceiling Microphones
  - These will be for Voir Dire in the Public Gallery area.

CONTROL:

- 10" Crestron Touch Panel at Judge's bench
- 9" Crestron Wireless Panel

Courtroom Overflow Viewing in Hallway:

VIDEO:

- DPI will utilize the Vaddio Cameras in each Courtroom to capture Judge's bench and/or Attorney's Tables area and send video to Hallways Display. During the VTC call, the Hallway camera feed will mirror the Camera feed in the call.

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Executive Summary

- DPI will install (1) new 55" Displays on flat wall mount in Hallway outside the Courtroom
  - The control of the Vaddio Camera and display will be programmed into the existing Crestron Touch Panel.
  - DPI will install equipment in ceiling mounted enclosure above display
    - This will allow for low profile display mount to ensure ADA Compliance
      - Wilco will need to provide power and ceiling mount and display location

IDF/AV Rack Room:

- New Rack in allocated IDF closet
  - Williamson County to provide adequate ventilation for equipment
- UPS unit with 2 – Additional Batteries for extended run-time

· Slim AV Podium for Presentations

MISC. Materials-

- All Cables, Connectors and Consumables are detailed in quote and/or included in Project Totals

Special Notes:

-Williamson County will provide power for all AV equipment and will ensure DPI technicians have ample time and full access to the space for installation in Courtroom and IDF.

-Williamson County ensures that any/all existing owner-furnished-equipment (OFE) is in good working condition, if applicable.

-Williamson County will provide IT and Facilities Support for Network, Electrical, HVAC, and/or physical limitations that may be incurred.

Scope Conclusion:

Upon acceptance of this proposal, provide a signed proposal and Purchase Order including payment method delivered to Data Projections. Installation date will be confirmed once this documentation is received.

Change Orders:

As noted elsewhere in this document, no product changes/substitutions nor changes or modifications in equipment location will be made without the express written consent of Williamson County & Data Projections. Any requests for deviation to this contract or incomplete client requirements may result in additional fees.

Room 1 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
	AG Courtroom			

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Room 1 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
Video Conferencing System					
VADDIO	999-99630-100	RoboSHOT 30E OneLINK HDMI SYS	$4,955.89	2	$9,911.78
CRESTRON	HD-WP-4K-401-C	4K Multi-Window Video Processor with HDBaseT & HDMI Outputs	$4,320.99	1	$4,320.99
VADDIO	999-8250-000	AV Bridge 2x1 N/A	$2,489.30	1	$2,489.30
Video System					
PANASONIC SOLUTIONS COMPANY	TH-86EQ1W	ENTRY-LEVEL 4K PROFESSIONAL DISPLAY FEATURING THIN AND STYLISH DESIGN WITH NARRO	$5,863.41	1	$5,863.41
PANASONIC SOLUTIONS COMPANY	TH-65SQE1W	65-INCH 4K UHD 500CD/M2 24/7 SDM	$2,290.24	1	$2,290.24
PANASONIC SOLUTIONS COMPANY	TH-55SQ1W	4K LCD DISPLAY	$2,234.94	4	$8,939.76
Extron	60-1316-01	HDCP-Compliant Annotation Processor with DTP Extension	$4,219.51	1	$4,219.51
PLANAR	997-7052-00	HELIUM 24-INCH WIDE BLACK PROJECTED CAPACITIVE MULTI-TOUCH EDGE-LIT LED LCD, USB	$432.93	1	$432.93
Crestron	USB-EXT-2-REMOTE-1G-W	USB over Category Cable Extender Wall Plate, Remote, White	$402.44	2	$804.88
Crestron	USB-EXT-2-LOCAL-1G-W	USB over Category Cable Extender Wall Plate, Local, White	$402.44	2	$804.88
WolfVision	VZ-3neo	CMOS 1080p Desktop Visualizer	$2,607.32	1	$2,607.32

DATA PROJECTIONS

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Suite 140
Austin, TX 78728
www.dataprojections.com
512.420.8856

Room 1 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
Biamp Systems	TesiraLUX IDH-1	AVB video encoder; includes one HDMI 2.0 port and one DisplayPort 1.2 port. Accepts 8 channels of embedded PCM audio and includes 2 mic/line level analog inputs	$1,341.46	9	$12,073.14
Biamp Systems	TesiraLUX OH-1	AVB video decoder; includes one HDMI 2.0 port. 8 channels of embedded PCM audio and includes 2 mic/line level analog outputs.	$1,341.46	10	$13,414.60
NETGEAR	GSM4248UX-100NAS	AV LINE M4250-40G8XF-POE++ 40X1G ULTRA90 POE++ 802.3BT 2,880W AND 8XSFP+ MANAGED	$4,995.09	1	$4,995.09
NETGEAR	AVB4248UX-10000S	AVB4248UX AVB LICENSE FOR M4250-40G8XF-POE++	$1,157.66	1	$1,157.66
Audio System					
Cambridge	E-A-W-16-4	Standard Emitters, White, 4 pack, with 4 x 16 ft white plenum rated cables	$304.88	4	$1,219.52
Biamp Systems	Qt X 300	Qt X Controller, 3 Qt Outputs	$1,707.32	1	$1,707.32
Extron	60-1761-02	Two Channel Amp, 100 watts at 70 volts	$579.27	1	$579.27
Biamp Systems	TesiraFORTÉ X 1600	Meeting Room DSP with 4 integrated PoE ports. AVB and Dante, 2x2 analog I/O, Stereo USB and 16 channels of AEC.	$3,963.41	1	$3,963.41
Extron	60-1761-02	Two Channel Amp, 100 watts at 70 volts	$640.24	1	$640.24
Shure	MXWNCS4	4-CH NETWORKED CHARGING STATION	$1,218.29	2	$2,436.58

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Room 1 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
Shure	MXWAPT8=-Z10	8-CH ACCESS POINT TRANSCEIVER	$2,860.43	1	$2,860.43
Shure	MXW8=-Z10	DESKTOP BASE TRANSCEIVER	$487.80	4	$1,951.20
Shure	MX415LPDF/C	15" Shock-Mounted Gooseneck, Green/Red LED Ring at bottom, Less Preamplifier, Dual Flexible, Cardioid	$189.02	4	$756.08
Shure	ANI4IN-XLR	4-Input, XLR connectors, Mic/Line Dante Audio Network Interface with PEQ and Audio Summing	$469.51	1	$469.51
RDL	AV-NH1	Network to Stereo Headphone Amplifier - Dante	$408.72	1	$408.72
Shure	MX412D/C	Cardioid-12" Desktop Gooseneck Condenser Microphone, Attached 10Â´ XLR Cable, Logic Functions, Programmable Switch and LED Indicator, Attached Desktop Base	$256.10	2	$512.20
Shure	MXA310B	TABLE ARRAY,BLK	$791.46	1	$791.46
William Sound AV	FM 557 PRO D	FM Plus Large-area Dual FM and Wi-Fi assistive listening system with 4 FM R37 receivers. Features Dante input, coaxial cable and rack panel kit for professional installation. System includes: (1) FM T55 D transmitter, (4) PPA R37N receivers, (4) EAR 02	$1,680.18	1	$1,680.18

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Room 1 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
SENNHEISER ELECTRONIC CORPORAT	509178	TEAMCONNECT CEILING 2 MICROPHONE KIT. INCLUDES (1) TEAMCONNECT CEILING 2 MICROPH	$3,497.62	4	$13,990.48
Control System					
Crestron	CEN-GWEXER-PWE	infiNET EX & ER Wireless Gateway w/PoE Injector	$369.51	1	$369.51
Crestron	TST-902	8.7" Wireless Touch Screen	$2,548.78	1	$2,548.78
Crestron	ANT-EXT-10	10 ft Antenna Extender	$80.49	1	$80.49
Crestron	TS-1070-B-S	10.1 in. Tabletop Touch Screen, Black Smooth	$2,012.20	1	$2,012.20
Crestron	CP4N	4-Series Control System	$1,878.05	1	$1,878.05
Miscellaneous Hardware					
SurgeX	SA-82	SURGE & POWER COND 8A 2PORT	$329.27	8	$2,634.16
Chief	XTM1U	Micro-Adjust Tilt Wall Mount X -Large	$301.68	1	$301.68
CHIEF	LDB1U	LARGE FUSION BOLT-DOWN TABLE STAND	$507.95	1	$507.95
CHIEF	RMF2	MEDIUM UNIVERSAL FIXED MOUNT	$79.37	1	$79.37
CHIEF	MCM1U	SINGLE CEILING MOUNT MEDIUM BLACK	$255.42	4	$1,021.68
CHIEF	CMA330	OFFSET FIXED CEILING PLATE 1-1/2 NPT	$52.67	4	$210.68
CHIEF	FCAC1LB	FUSION BACK COVER SINGLE LCMBLK	$362.20	4	$1,448.80
CHIEF	CMS492	2 X 2 AV CEILING ENCLOSURE	$497.85	1	$497.85

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Room 1 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
CHIEF	CMSFAN	CMS 491/492 12V FAN KIT	$91.63	1	$91.63
VADDIO	998-6000-006	DUAL 1/2 RACK MOUNTING KIT	$106.66	1	$106.66
Digitalinx	BYOD-HUB-UT	BYOD HUB UNDER TABLE FORMAT	$544.44	2	$1,088.88
Crestron	FT2-500-ELEC-PTL-B	FlipTop™ FT2 Series Cable Management System, 500 Size, Mechanical, Pass-Through Lid, Black	$414.81	2	$829.62
Crestron	FT2A-CHGR-USBA/C	USB Rapid Charging Module for FT2 ELEC Series, USB Type-C Type-A High Power Charging Ports, Bus Powered	$170.37	2	$340.74
Crestron	FT2A-PWR-US-2	AC Power Outlet Module for FT2 Series, Dual, US NEMA 5, Type B, w/2 Under-Table Outlets Cord	$102.47	2	$204.94
Crestron	FT2A-PLT-PT-10	FlipTop FT2 Series Cable Management System Cable Pass-Through Plate Modules, Qty. 10	$54.32	1	$54.32
Cables and Kits	RRA1U	Recessed Rack Adapter	$33.52	1	$33.52
AVFI	RK5105	14U Mobile Rack Ideal solution for distance education, electronic classrooms and corporate training sites. It features front 14U rack frame with adjustable shelf, a top surface to support monitors, laptops and room control systems, front and rear locking	$1,071.95	1	$1,071.95
AVFI	9052-2	2U Sliding Metal Drawer	$192.68	1	$192.68

Subtotal: **$125,898.23**

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Room 2 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
Hallway Overflow					
PANASONIC SOLUTIONS COMPANY	TH-55SQ1W	4K LCD DISPLAY	$2,234.94	1	$2,234.94
Biamp Systems	TesiraLUX OH-1	AVB video decoder; includes one HDMI 2.0 port. 8 channels of embedded PCM audio and includes 2 mic/line level analog outputs.	$1,341.46	2	$2,682.92
CHIEF	MTM1U	Micro-Adjust Tilt Wall Mount Medium	$149.53	1	$149.53
RDL	TX-1A	Bal. to Unbal. Transformer - Adjustable	$41.68	1	$41.68
SurgeX	SX-DS-154	SURGE & POWER FILTER 15A 4PORT	$356.10	1	$356.10
Crestron	PW-2412WU	Wall Mount Power Pack, 24 VDC, 1.25 A, 2.1 mm, Universal	$47.56	2	$95.12

Subtotal: **$5,560.29**

Room 3 - Hardware

Mfr.	Description		Price	Qty	Ext. Price
Rack Room					
Middle Atlantic	ERK-4425-AV	44SP/25D CONFIG AV RACK	$1,663.86	1	$1,663.86
surgex	UPS-2000-OL	ONLINE UPS 2000VA 2RU 20A 5P	$2,343.37	1	$2,343.37
SurgeX	UPS-BPX-2000	EXT BATTERY PACK UPS-2000-OL	$769.88	2	$1,539.76
SurgeX	SX-DS-158	120V 15A SURGE PROTECTION	$198.78	2	$397.56

Subtotal: **$5,944.55**

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Room 1,2, 3 Services

Product Details	Ext. Price
Installation Labor	$7,350.00
Project Management	$1,500.00
Design/Engineering	$1,050.00
Programming Labor	$6,650.00
Subtotal:	**$16,550.00**

Miscellaneous Materials

Product Details	Ext. Price
Miscellaneous Materials	$4,781.60
Subtotal:	**$4,781.60**

Service & Maintenance

Product Details	Ext. Price
Service & Maintenance	$9,274.71
Subtotal:	**$9,274.71**

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WILCO - AV Systems Upgrade - New Attorney General Courtroom - TIPS 210101



Prepared by:

Austin

Mark Mazac
(512) 271-6538
Fax 512.420.9185
mmazac@dataprojections.com

Prepared for:

Williamson County

,
Don Heflin
(512) 943-1490
don.heflin@wilco.org

Quote Information:

Quote #: [redacted]

Version: 1
Delivery Date: 06/01/2022
Expiration Date: 07/16/2022

Quote Summary

Description	Amount
Room 1 - Hardware	$125,898.23
Room 2 - Hardware	$5,560.29
Room 3 - Hardware	$5,944.55
Room 1,2, 3 Services	$16,550.00
Miscellaneous Materials	$4,781.60
Service & Maintenance	$9,274.71
Subtotal:	**$168,009.38**
Shipping:	**$2,761.80**
Total:	**$170,771.18**

Payment Options

Description	Payments	Interval	Amount
Payment Options			
Net 30	1	One-Time	$170,771.18

Other service options available. Contact your sales representative.

By signing this agreement, you are accepting our Terms and Conditions. This does not negate the need for a purchase order or any other purchasing requirement which your company necessitates. Data Projections reserves the right to require a customer down payment/deposit contingent on the creditworthiness of the customer.

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Austin		Williamson County	
Signature:	Mark D. Mazac	Signature:	
Name:	Mark Mazac	Name:	Bill Gravell
Title:	Account Executive	Date:	
Date:	06/01/2022		

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Statement of Performance

TERMS AND CONDITIONS

Notice

Proprietary Notice

This proposal contains confidential information and intellectual property of Data Projections and may be legally privileged. The recipient agrees not to reproduce or make this information available in any manner to persons outside the group directly responsible for the evaluation of its contents.

Payment Schedule

The total for this proposal/project is presented as a "not to exceed" unless Data Projections and the "client" agree to add hardware, software, or functionality not specifically addressed in this Statement of Work/Executive Summary. The payment schedule outlined in the Payment Options section is contingent on the established line of credit approved by the company. If credit terms are extended, the standard terms are NET 30 days. If credit terms are not requested or extended, payment will be required in full before hardware is ordered or installation dates are scheduled. Data Projections will assess a surcharge of 2.29% on all credit card transactions to cover our processing costs. The surcharge imposed will not be greater than the direct cost incurred from the processing of credit card payments. Data Projections does not surcharge debit card transactions.

Returns

The approval of product returns is at the discretion of Data Projections and requires a return authorization number. Products that are defective will be repaired, replaced, or credited in accordance with the manufacturer's warranty. Goods returned for reasons other than warranty or defect must be in original, undamaged, and untarnished condition and must include all original packaging, documentation, and accessories. Restocking fees may apply to the items being returned. Any custom-ordered products cannot be returned. Please consult Data Projections for additional details.

Warranty

All new equipment provided by Data Projections includes each manufacturer's full warranty from the date of invoice. Data Projections will honor all warranty requirements as depot service. Data Projections supplies a 90-day workmanship warranty from the date of completion of the said system unless superseded by an extended warranty, service agreement, and/or preventative maintenance agreement. If a Data Projections service agreement is purchased all hardware purchased through Data Projections will be covered with no additional service or replacement fees throughout the life of the agreement even if the hardware is no longer covered under the manufacturer's warranty. Data Projections warrant the system to be free of defects in materials and workmanship and fit for the intended purpose. This warranty does not cover equipment or system abuse, misuse including, but not limited to, operating outside of environmental, electrical, temperature, or humidity specifications, system alterations neither approved nor performed by Data Projections; or repair by a service facility other than those authorized by the manufacturer.

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Statement of Performance

Indemnification

Data Projections agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, director, and employees (Collectively, Client) against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, to the extent caused by the Data Projections' negligent performance of professional services under this Agreement and that of its subcontractors or anyone for whom Data Projections is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Data Projections, its officers, directors, employees, and sub-consultants (collectively, Data Projections) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Neither the Client nor Data Projections shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

No Hire Policy

During the term of the Contract, and for a period of one (1) year after the termination of the Contract, or the completion of the project, whichever is later, the Client agrees that it will not directly solicit the employment of any individual that was employed by Data Projections during the term of the Contract. In the event Client breaches this provision, the parties agree that it would be difficult to establish the precise amount of damages incurred by Data Projections as a result of such conduct, and therefore the parties agree that immediately upon hiring said individual, Client shall pay to Data Projections an amount equal to 50% of the gross annual salary or wages paid to the individual in question during the twelve months prior to the termination of that individual's employment with Data Projections. This fee shall not apply if the individual responds to a general employment advertisement through newspapers, online job boards or postings, agencies, open houses, or job fairs.

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

COUNTY ADDENDUM FOR
SERVICES CONTRACT
(New Attorney General Courtroom)

(Data Projections, Inc. via TIPS #210101)

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

THIS CONTRACT is made and entered into by and between **Williamson County, Texas** (hereinafter "Customer" or "The County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Data Projections, Inc.** (hereinafter "Data Projections"). Customer agrees to engage Data Projections 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. Data Projections Proposal with Terms and Conditions/ Quote [redacted]
B. TIPS #210101; and
C. This Williamson County Addendum.

II.

No Agency Relationship: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this agreement and shall in no manner incur any expense or liability

on behalf of The County other than what may be expressly allowed under this agreement. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

III.

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

IV.

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

V.

Good Faith: Data Projections agrees to act in good faith in the performance of the contract relevant to this addendum.

VI.

Payment: Data Projections will be compensated based on a fixed sum for the specific project herein. The amount of compensation paid to Data Projections shall be capped and not-to-exceed **$170,771.18** for the specific project. Any changes to this amount must be made by change order or addendum and approved by the Williamson County Commissioners Court.

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

VI.

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 fourteen (14) days written notice thereof. In the event of termination, The County will only be liable for its pro rata share of services rendered and goods actually received.

VII.

Right to Audit: Data Projections agrees that Customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Data Projections which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Data Projections agrees that Customer shall have access during normal working hours to all necessary Data Projections 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 Data Projections reasonable advance notice of intended audits. In no circumstances will Data Projections be required to create or maintain documents not kept in the ordinary course of Data Projections' business operations, nor will Data Projections be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary.

VIII.

Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on the contracts relevant to this contract.

IX.

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

X.

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

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

WILLIAMSON COUNTY:	DATA PROJECTIONS:
Mark D. Mazac	
Authorized Signature	Authorized Signature
Date: June 30th, 2022	Date: _____, 2022

Commissioners Court - Regular Session **50.**

Meeting Date: 07/12/2022

Approval of Purchase Agreement for the Demolition and Renovations of the Blackland Heritage Park House

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 authorizing the purchase and service contract between G2 CSi General Contractor, Inc. and Williamson County for the Demolition and Renovations of the Blackland Heritage Park House in the amount of $185,000.00, pursuant to TIPS Contract #211001 and authorize the execution of the agreement. P592

Background

This project is for Demolition and Renovations of the Blackland Heritage Park House located at 12000 SH29, Georgetown, TX 78626, as listed in the attached proposal. The proposal includes a detailed scope of work in the amount of $185,000.00. Funding Source is P592, approved for FY2022 and the point of contact is Dwayne Gossett.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement and Proposals

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 10:43 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:52 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:33 PM
Final Approval Date: 07/07/2022		

Agreement for Construction Services

(TIPS Cooperative Contract #211001)

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and G2 Construction Services, Inc. ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor for the construction of refurbishment of existing residence for onsite parks personnel at Blackland Heritage Park (hereinafter called the "Project"). The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the Project, or any phase of the Project, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work").

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the sum of **One Hundred Eighty-Five Thousand Dollars ($185,000.00)** in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the following plans and specifications attached hereto as Exhibit "A", as well as any revisions made thereto.

ARTICLE 4 CONTRACT TIME:

4.1 Contractor shall commence the Work upon instruction to do so from the Owner and shall achieve Substantial Completion within **One Hundred Twenty (120) calendar days** from the date the Work is commenced; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Unless otherwise specified in writing, Contractor shall achieve Final Completion within **thirty (30) calendar days of Substantial Completion**. Owner shall determine when the Project has been fully and finally completed to its satisfaction. The time set forth for completion of the work is an essential element of the Agreement.

4.2 Liquidated Damages.

Contractor acknowledges and recognizes that Owner is entitled to full and beneficial occupancy and use of the completed Work following expiration of the Contract Time and that Owner has entered into, or will enter into, binding agreements upon Contractor's achieving Substantial

Completion of the Work within the Contract Time. Contractor further acknowledges and agrees that if Contractor fails to complete substantially or cause the Substantial Completion of any Phase of the Work within the Contract Time, Owner will sustain extensive damages and serious loss as a result of such failure. In the cases of missed scheduled events, which incur exact losses of revenue and exact expenses for fees and other cancellation costs, Contractor shall be responsible for the exact amount of damages sustained by Owner. In other cases, the exact amount of such damages will be extremely difficult to ascertain. Therefore, Owner and Contractor agree as set forth below:

4.2.1 Subject to the other terms and conditions herein, if Substantial Completion is not achieved by the date specified above or by such date to which the Contract Time may be extended, the Contract Price shall be reduced by **Five Hundred Dollars ($500) per calendar day** as liquidated damages and not as a penalty, until the date of Substantial Completion. Force majeure shall apply relative to both rain/snow delays (acts of nature) and/or supply delays over which Contractor has no control, and such force majeure delays shall not be subject to such reduction of the Contract Price.

4.2.2 Owner may deduct liquidated damages described herein from any unpaid amounts then or thereafter due Contractor under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due Contractor shall be payable by Contractor to Owner at the demand of Owner, together with the interest from the date of the demand at a rate equal to the prime interest rate as published by the Wall Street Journal on the **first (1st) business day** after such amounts are demanded.

4.2.3 Notwithstanding anything to the contrary in this Agreement, if Owner is unable to recover any portion of liquidated damages in accordance with the terms and conditions herein because it is found to be unenforceable or invalid as a penalty or otherwise, then, Owner shall be entitled to recover from Contractor all of Owner's actual damages in connection with the failure by Contractor to achieve Substantial Completion of the Work within the Contract Time, including, without limitation, direct, indirect, or consequential damages.

ARTICLE 5 PAYMENT:

5.1 Schedule Of Values

Contractor shall submit to the Owner, before the first Application for Payment, a schedule of values allocating the entire Contract Price to the various portions of the Work and prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule, unless objected to by the Owner, shall be used as a basis for reviewing the Contractor's Applications for Payment.

5.2 Applications For Payment

5.2.1 Contractor shall submit to the Owner an itemized Application for Payment prepared in accordance with the schedule of values for completed portions of the Work. Such application shall be notarized, if required, and supported by such data substantiating the Contractor's

right to payment as the Owner may require, such as copies of requisitions from subcontractors and material suppliers and shall reflect retainage if provided for in the Contract Documents.

5.2.1.1 Such applications may include requests for payment on account of changes in the Work that have been properly authorized by written Change Orders.

5.2.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a subcontractor or material supplier unless such Work has been performed by others whom the Contractor intends to pay.

5.2.1.3 If requested by Owner or required elsewhere in the Contract Documents, each Application for Payment shall be accompanied by the following, all in a form and substance satisfactory to the Owner:

a. With each Application for Payment: a current Sworn Statement from the Contractor setting forth all subcontractors and all material suppliers with whom the Contractor has subcontracted, the amount of each such subcontract, the amount requested for any subcontractor or material supplier in the Application for Payment, and the amount to be paid to the Contractor from such progress payment;

b. With each Application for Payment: a duly executed Conditional Waiver and Release on Progress Payment from the Contractor and subcontractors establishing receipt of payment or satisfaction of the payment requested by the Contractor in the current Application for Payment;

c. Commencing with the second Application for Payment submitted by the Contractor, a duly executed Unconditional Waiver and Release on Progress Payment from Contractor and all subcontractors, material suppliers and, where appropriate, lower tier subcontractors that have billed more than five thousand dollars ($5,000) on a single application of payment, establishing receipt of payment or satisfaction of payment of all amounts requested on behalf of such entities and disbursed prior to submittal by the Contractor of the current Application for Payment;

d. With the Final Application for Payment: Contractor shall submit a Conditional Waiver and Release on Final Payment as required by Texas Property Code, §53.284. Upon receipt of final payment, Contractor shall submit an Unconditional Waiver and Release on Final Payment as required by Texas Property Code, §53.284; and

e. Such other information, documentation, and materials as the Owner, or the title insurer (if any) may require in order to ensure that Owner's property is free of lien claims. Such other documents may include, without limitation, original copies of lien or bond claim releases suitable for filing with the County Clerk in Williamson County, Texas.

5.2.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be

made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

5.2.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, bond claims, claims, security interests or encumbrances in favor of the Contractor, subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work.

5.2.3.1 The Contractor further expressly undertakes to defend Owner, at the Contractor's sole expense, against any actions, lawsuits, or proceedings brought against Owner as a result of liens filed against the Work, the site of any of the Work, the Project site and any improvements thereon, or any portion of the property of any of Owner (referred to collectively as "liens" in this paragraph), provided the Owner has paid Contractor pursuant to the requirements of the Contract Documents. The Contractor hereby agrees to indemnify and hold Owner harmless against any such liens or claims of lien and agrees to pay any judgment or lien resulting from any such actions, lawsuits, or proceedings.

5.2.3.2 The Owner shall release any payments withheld due to a lien or bond claims if the Contractor obtains security acceptable to the Owner, however, the Contractor shall not be relieved of any responsibilities or obligations under this paragraph, including, without limitation, the duty to defend and indemnify Owner.

5.2.3.3 Retainage. The Owner shall withhold from each progress payment, as retainage, five percent (5%) of the total earned amount. Retainage so withheld shall be managed in conformance with Texas Government Code, Chapter 2252, Subchapter B. Any request for reduction or release of retainage shall be accompanied by written consent of the Contractor's Surety. No such request shall be made until the Contractor has earned at least sixty-five percent (65%) of the total Contract Price.

5.2.3.4 For purposes of Texas Government Code, §2251.021 (a)(2), the date the performance of service is completed is the date when the Owner's representative approves the Application for Payment.

5.3 Certificates For Payment

5.3.1 The Owner will, within seven (7) business days after receipt of the Contractor's Application for Payment, issue a Certificate for Payment, with a copy to the Contractor, for such amount as the Owner determines is properly due, or notify the Contractor in writing of the Owner 's

reasons for withholding certification in whole or in part as provided.

5.3.2 The issuance of a Certificate for Payment will constitute a representation by the Owner, based on the Owner's evaluation of the Work and the data comprising the Application for Payment, that, to the best of the Owner's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Owner. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment will not be a representation that the Owner has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Price.

5.4 Decisions To Withhold Certification

5.4.1 The Owner may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Owner's opinion the representations to the Owner required herein cannot be made. If the Owner is unable to certify payment in the amount of the Application, the Owner will notify the Contractor. If the Contractor or Contractor and Owner, as the case may be, cannot agree on a revised amount, the Owner will promptly issue a Certificate for Payment for the amount that can be certified. The Owner may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Owner's opinion to protect the Owner from loss for which the Contractor is responsible because of:

5.4.1.1 defective Work not remedied;
5.4.1.2 third party claims filed or reasonable evidence indicating probable filing of such claims;
5.4.1.3 failure of the Contractor to make payments properly to subcontractors or for labor, materials or equipment;
5.4.1.4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Price;
5.4.1.5 damage to the Owner or a separate contractor;
5.4.1.6 failure to maintain the scheduled progress, or reasonable evidence that the Work will not be completed within the Contract Time;
5.4.1.7 failure to comply with the requirements of Texas Government Code, Chapter 2258 (Prevailing Wage Law);
5.4.1.8 failure to include sufficient documentation to support the amount of payment

requested for the Project;

5.4.1.9 failure to obtain, maintain, or renew insurance coverage, payment/performance bonds or warranty bond required by the Contract Documents; or

5.4.1.10 repeated failure to carry out the Work in accordance with the Contract Documents.

5.4.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

5.5 Progress Payments

5.5.1 The Owner shall make payment in the manner and within the time provided in the Contract Documents and in accordance with Texas Government Code, Chapter 2251.

5.5.2 The Contractor shall pay each subcontractor and material and equipment suppliers no later than ten (10) calendar days after receipt of payment from the Owner the amount to which the subcontractor or material and equipment suppliers is entitled. Payments to subcontractors may reflect the percentages actually retained from payments to the Contractor on account of the subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each subcontractor, require each subcontractor to make payments to Sub-subcontractors in a similar manner.

5.5.3 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid subcontractors and material and equipment suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven (7) calendar days, the Owner shall have the right to contact subcontractors to ascertain whether they have been properly paid. The Owner shall not have an obligation to pay or to see to the payment of money to a subcontractor, except as may otherwise be required by law.

5.5.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

5.6 Failure Of Payment

5.6.1 If the Owner is required to issue Certificates for Payment and, through no fault of the Contractor, the Owner fails to timely issue Certificates for Payment in the time permitted in the Contract Documents, or if the Owner does not pay the Contractor by the date established in the Contract Documents, then the Contractor may, upon twenty-one (21) business days written notice to the Owner, stop the Work until payment of the amount owing has been received.

5.6.2 If the Owner is entitled to reimbursement or payment from the Contractor under or pursuant to the Contract Documents, such payment shall be made promptly upon demand by the Owner. Notwithstanding anything contained in the Contract Documents to the contrary, if the Contractor fails to promptly make any payment due the Owner, or if the Owner incurs

any costs and expenses to cure any default of the Contractor or to correct defective work, the Owner shall have an absolute right to offset such amount against the Contract Price and may, in the Owner's sole discretion, elect either to (1) deduct an amount equal to that which the Owner is entitled from any payment then or thereafter due the Contractor from the Owner, or (2) issue a written notice to the Contractor reducing the Contract Price by an amount equal to that which the Owner is entitled.

5.7 Substantial Completion

5.7.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use; provided, however, that as a condition precedent to Substantial Completion, the Owner has received all certificates of occupancy and any other permits, approvals, licenses, and other documents from any governmental authority having jurisdiction thereof necessary for the beneficial occupancy of the Project.

5.7.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Owner a comprehensive list of items to be completed or corrected prior to final payment (punch list). Failure to include an item on the punch list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

5.7.3 Upon receipt of the Contractor's punch list, the Owner will examine the Work to determine whether the Work or designated portion thereof is substantially complete. If the Owner's examination discloses any item, whether or not included on the Contractor's punch list, that is not sufficiently complete in accordance with the Contract Documents, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Owner. In such case, the Contractor shall then submit a request for another examination by the Owner to determine Substantial Completion.

5.7.4 When the Work or designated portion thereof is substantially complete, the Owner will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Unless otherwise provided, Contractor shall complete all items on the punch list within thirty (30) calendar days of Substantial Completion. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

5.7.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate of Substantial Completion. Upon such acceptance and consent of surety, if any, the Owner shall

make payment of retainage.

5.8 Partial Occupancy Or Use

5.8.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer, the surety, and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Owner as provided herein. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld.

5.8.2 Immediately prior to partial occupancy or use, the Owner and Contractor shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

5.8.3 Partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

5.9 Final Completion and Final Payment

5.9.1 Upon receipt of the Contractor's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Owner will make such inspection and, when the Owner finds the Work acceptable under the Contract Documents and the Agreement fully performed, the Owner will issue a final Certificate for Payment for the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. All warranties and guarantees required under or pursuant to the Contract Documents shall be assembled and delivered by the Contractor to the Owner as part of the final Application for Payment. The final Certificate for Payment will not be issued by the Owner until all warranties and guarantees have been received and accepted by the Owner.

5.9.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Owner (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work have been paid or otherwise satisfied, within the period of time required by Texas Government Code, Chapter 2251, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least thirty (30) business days prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of

surety to final payment, (5) a warranty bond in a form acceptable to Owner, and (6) other data establishing payment or satisfaction of obligations, such as receipts, unconditional full and final releases and waivers of liens, claims, security interests or encumbrances arising out of the Agreement, to the extent and in such form as may be designated by the Owner.

5.9.3 Acceptance of final payment by the Contractor, a subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

6.1 Contractor shall render, diligently and competently in accordance with the highest standards used in the profession, all Contractor services which shall be necessary or advisable for the expeditious, economical and satisfactory completion of the Project. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations and to further the interests of Owner in accordance with Owner's requirements and procedures.

6.2 Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be responsible for all construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work.

6.5 Insurance. Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner.

6.5.1 The Contractor shall provide and maintain, until the Work covered in this Agreement is completed and accepted by the Owner, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to Owner.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$250,000 Ea. Accident
Bodily Injury by Disease	$250,000 Ea. Employee
Bodily Injury by Disease	$250,000 Policy Limit

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

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

Aggregate policy limits: $500,000

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

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$500,000	$500,000
Property damage	$500,000	$500,000

Aggregate policy limits No aggregate limit

Builder's Risk Insurance
(*all risks*)

An all risks policy shall be in the amount equal at all times to 100% of the Contract Price. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name his Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

1. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site

storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.

2. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required in this Agreement. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

6.5.2 The above insurance requirements are not intended to be compounded with the Contractor's standing insurance policies. If the Contractor already has in force insurance policies which provide the required coverage, there is no need to purchase duplicate coverage for this project.

6.5.3 Policies must include the following clauses, as applicable.

a. "This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to Williamson County."
b. "It is agreed that the Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by Williamson County for liability arising out of operations under the Agreement with Williamson County."
c. "Williamson County, it officials, directors, employees, representatives, and volunteers are added as additional insured as respects operations and activities of, or on behalf of the named insured performed under Agreement with the Owner." This is not applicable to the workers' compensation policy.
d. "The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of Williamson County."

6.5.4 Workers' Compensation Insurance Coverage:

In the event that Contractor employs any individual to perform any portion of the Work, Contractor shall comply with Texas Labor Code, §406.096, which requires workers' compensation insurance coverage for all employees providing services on a building or construction project for a governmental entity.

a. Definitions:
(1) Certificate of Coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation

Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the Duration of the Work.

(2) Duration of the Work - includes the time from the beginning of the Work until the Work has been completed and accepted by the Owner.

(3) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).

(4) Persons providing services relating to the Work ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform the Work, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services in relation to the Work. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Work, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

b. The Contractor shall provide Coverage, based on proper reporting of classification codes and payroll amounts and filing of any Coverage agreements, which meets the statutory requirements of Texas labor Code, §401.011(44) for all employees of the Contractor providing services in relation to the Work, for the Duration of the Work.

c. The Contractor must provide a Certificate of Coverage to the Owner prior to or contemporaneously with the execution of this Agreement.

d. If the Coverage period shown on the Contractor's current Certificate of Coverage ends during the Duration of the Work, the Contractor must, prior to the end of the Coverage period, file a new Certificate of Coverage with the Owner showing that Coverage has been extended.

e. The Contractor shall obtain from each person providing services in relation to the Work, and provide to the Owner:

(1) a Certificate of Coverage, prior to that person beginning any of the Work, so the Owner will have on file Certificates of Coverage showing Coverage for all persons providing services in relation to the Work; and

(2) no later than seven days after receipt by the Contractor, a new Certificate of Coverage showing extension of Coverage, if the Coverage period shown on the current Certificate of Coverage ends during the Duration of the Work.

f. The Contractor shall retain all required Certificates of Coverage for the Duration of the Work and for one year thereafter.

g. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of Coverage of any person providing services in relation to the Work.

h. The Contractor shall post on the Work site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons

providing services in relation to the Work that they are required to be covered, and stating how a person may verify Coverage and report lack of Coverage.

i. By signing this Agreement or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services in relation to the Work and all persons providing services in relation to the Work will be covered by workers' compensation coverage for the Duration of the Work, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

j. The Contractor's failure to comply with any of these provisions is a breach of Agreement by the Contractor which entitles the Owner to declare the Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

6.5.5 The furnishing of the above listed insurance coverage must be tendered prior to execution of the Agreement. The Contractor shall not cause or allow any of its required insurance to be canceled, nor permit any insurance to lapse during the term of the Agreement or as required in the Agreement. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

6.5.6 The Owner reserves the right to review the insurance requirements set forth in this Article during the effective period of the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

6.5.7 The Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such polices. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

6.5.8 The Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with each and every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement under this Article just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement of this Article shall mean and include each person or entity with

whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

ARTICLE 7 INDEMNITY:

7.1 INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, Contractor SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'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 CONTRACTOR, 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 PROJECT SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. CONTRACTOR 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, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'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 CONTRACTOR 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.

7.2 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, Williamson County, or of the various departments comprising Williamson County, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 8 WARRANTY:

8.1 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

8.2 Contractor shall provide warranty services for the Work for a full twelve (12) months following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 9 PREVAILING WAGE RATE:

9.1 Duty to Pay Prevailing Wage Rates. The Contractor shall pay not less than the wage scale of the various classes of labor as shown on the "Prevailing Wage Schedule", as defined below. The specified wage rates are minimum rates only, and are not representations that qualified labor adequate to perform the Work is available locally at the prevailing wage rates. The Owner is not bound to pay—and will not consider—any claims for additional compensation made by any Contractor because the Contractor pays wages in excess of the applicable minimum rate contained in the Contract Documents. The "Prevailing Wage Schedule" is not a representation that quantities of qualified labor adequate to perform the Work may be found locally at the specified wage rates.

9.1.2 For classifications not shown, workers shall not be paid less than the wage indicated for Laborers. The Contractor shall notify each worker commencing work on the Project of the worker's job classification and the established minimum wage rate required to be paid, as well as the actual amount being paid. The notice must be delivered to and signed in acknowledgement of receipt by the employee and must list both the monetary wages and fringe benefits to be paid or furnished for each classification in which the worker is assigned duties. When requested by Owner, competent evidence of compliance with the Texas Prevailing Wage Law shall be furnished by Contractor.

9.1.3 A copy of each worker wage rate notification shall be submitted to the Owner with the Application for Payment for the period during which the worker began on-site activities.

9.2 Prevailing Wage Schedule. Pursuant to Texas Government Code Section 2258.022(2), the general prevailing rate of per diem wages for each craft or type of worker needed to execute the Contract and the prevailing rate for legal holiday and overtime work shall be the most recent prevailing wage rate for Williamson County, Texas for building construction as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, which are published and can be obtained online at https://sam.gov/search/?index=dbra (the "Prevailing Wage Schedule"). Should the Contractor at any time become aware that a particular skill or trade not reflected on the Prevailing Wage Schedule will be or is being employed in the Work, whether by the Contractor or by a

subcontractor, the Contractor shall promptly inform the Owner and shall specify a wage rate for that skill or trade, which shall bind the Contractor.

9.3 Penalty for Violation. The Contractor and any Subcontractor shall pay to the Owner a penalty of sixty dollars ($60.00) for each worker employed for each calendar day, or portion thereof, that the worker is paid less than the wage rates stipulated in the Prevailing Wage Schedule or any supplement or update thereto pursuant to previsions above. The Contractor and each Subcontractor shall keep, or cause to be kept, an accurate record showing the names and occupations of all workers employed in connection with the Work, and showing the actual per diem wages paid to each worker, which records shall be open at all reasonable hours for the inspection by the Owner.

9.4 Complaints of Violations of Prevailing Wage Rates. Within thirty-one (31) days of receipt of information concerning a violation of Texas Government Code, Chapter 2258, the Owner shall make an initial determination as to whether good cause exists to believe a violation occurred. The Owner's decision on the initial determination shall be reduced to writing and sent to the Contractor or Subcontractor against whom the violation was alleged, and to the affected worker. When a good cause finding is made, the Owner shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the Prevailing Wage Schedule and any supplements thereto, together with the applicable penalties, such amounts being subtracted from successive progress payments pending a final decision on the violation.

9.5 Arbitration Required if Violation not Resolved. After the Owner makes its initial determination, the affected Contractor or Subcontractor and worker have fourteen (14) days in which to resolve the issue of whether a violation occurred, including the amount that should be retained by Owner or paid to the affected worker. If the Contractor or Subcontractor and affected worker reach an agreement concerning the worker's claim, the Contractor shall promptly notify the Owner in a written document signed by the worker. If the Contractor or Subcontractor and affected worker do not agree before the fifteenth (15^{th}) day after the Owner's determination, the Contractor or Subcontractor and affected worker must participate in binding arbitration in accordance with the Texas General Arbitration Act, Chapter 171, Tex. Civ. Prac. & Rem. Code. The parties to the arbitration have ten (10) days after the expiration of the fifteen (15) days referred to above, to agree on an arbitrator; if by the eleventh (11^{th}) day there is no agreement to an arbitrator, a district court shall appoint an arbitrator on the petition of any of the parties to the arbitration.

9.6 Arbitration Award. If an arbitrator determines that a violation has occurred, the arbitrator shall assess and award against the Contractor or Subcontractor the amount of penalty as provided herein and the amount owed the worker. The Owner may use any amounts retained hereunder to pay the worker the amount as designated in the arbitration award. If the Owner has not retained enough from the Contractor or Subcontractor to pay the worker in accordance with the arbitration award, the worker has a right of action against the Contractor and Subcontractor as appropriate,

and the surety of either to receive the amount owed, attorneys' fees and court costs. The Contractor shall promptly furnish a copy of the arbitration award to the Owner.

9.7 Prevailing Wage Retainage. Money retained pursuant to this section shall be used to pay the claimant or claimants the difference between the amount the worker received in wages for labor on the Project at the rate paid by the Contractor or Subcontractor and the amount the worker would have received at the general prevailing wage rate as provided by the agreement of the claimant and the Contractor or Subcontractor affected, or in the arbitrator's award. The full statutory penalty of sixty dollars ($60.00) per day of violation per worker shall be retained by the Owner to offset its administrative costs, pursuant to Texas Government Code, §2258.023. Any retained funds in excess of these amounts shall be paid to the Contractor on the earlier of the next progress payment or final payment. Provided, however, that the Owner shall have no duty to release any funds to either the claimant or the Contractor until it has received the notices of agreement or the arbitration award as provided in this section.

9.8 No Extension of Time. If the Owner determines that good cause exists to believe a violation has occurred, the Contractor shall not be entitled to an extension of time for any delay arising directly or indirectly from of the procedures set forth in this section.

ARTICLE 10 BONDS:

10.1 Performance Bond. Upon execution of this Agreement, Contractor shall provide a Performance Bond in the amount of 100% of the Contract Price. The surety for a Performance Bond shall meet the requirements of Texas law and the requirements set forth in the Contract Documents.

10.2 Payment Bond. Upon execution of this Agreement, Contractor shall provide a Payment Bond in the amount of 100% of the Contract Price, as security for the true and faithful payment in full of all subcontractors and persons performing labor, services, materials, machinery, and fixtures in connection with the Work. The surety for a Payment Bond shall meet the requirements of Texas law and the requirements set forth in the Contract Documents.

10.3 Warranty Bond. Upon Final Completion, Contractor shall provide a Warranty Bond in the amount of 20% of the Contract Price, as security for the true and faithful performance of all warranties set forth in the Contract Documents.

ARTICLE 11 MISCELLANEOUS PROVISIONS:

11.1 Interest and Late Payments. Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner 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 Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

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

11.3 Assignment. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party.

11.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County where the Project is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the Project in which the Owner is a party.

11.5 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

11.6 Notices. All notices, consents, approvals, demands, requests or other communications relied on by the parties shall be in writing. Written notice shall be deemed to have been given when delivered in person to the designated representative of the Contractor or Owner for whom it is intended; or sent by U. S. Mail to the last known business address of the designated representative; or transmitted by fax machine to the last know business fax number of the designated representative. Mail notices are deemed effective upon receipt or on the third business day after the date of mailing, whichever is sooner. Fax notices are deemed effective the next business day after faxing.

11.7 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this

Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

11.8 Relationship of the Parties. Contractor shall be an independent contractor under this agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

11.9 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

11.10 No Waiver of Sovereign Immunity. Nothing herein shall be construed as a waiver of sovereign immunity by Williamson County.

11.11 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

11.12 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

11.13 Entire Agreement; Modifications. This Agreement supersedes all prior agreements, written or oral, between Contractor and Owner and shall constitute the entire Agreement and understanding between the parties with respect to the Project. This Agreement and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a writing signed by Contractor and Owner.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof.

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

Printed Name: _____

Title: _____

Date: _____

CONTRACTOR:

G2 Construction Services, Inc.

By: _____

Printed Name: Emily S. Grissom

Title: Vice President

Date: 6/30/2022

Exhibit "A"

Construction Documents

G2 CSi
General Contractor

---- Revised Proposal----

TIPS 211001

5/10/2022

TEL: (512)688-5725 Fax: (512)688-5724

Submitted to Dwayne Gossett (Project Manager)
Company: Williamson County
Phone:512-943-1611
Job Title: Demolition and Renovations of the SH 29 House
Job Locations: 12000 SH 29 Georgetown, TX 78626

Scope of Work:

1. Renovations of 12000 SH 29 House as per attached scope from previous walks and conversations. Bid is to include all material and labor necessary to complete the scope as per these details, which was discussed Mr. Gossett at the scheduled site visit.

   Total Base Bid: 129,000.00

We propose hereby to furnish material and labor necessary to complete the base bid project in accordance with the attached specifications, for the sum of **129,000.00** One hundred twenty nine thousand dollars and 0/100*****

*** Performance and Payment Bonds are included in the total.**

Feel free to contact Shane Gibson with any questions, or comments regarding the scope of this proposal. All work is to be completed in a workmanlike manner according to standard practices. Any alteration, or deviation from the above specifications involving extra cost will be executed only upon written approval and will become an extra charge over and above this estimate.

Shane Gibson: _____

3303 Shell Road, Suite 4 Georgetown, TX 78628
Email: sales@g2csinc.com **Fax:** 512.688.5724 **Tel:** 512.688.5725
G2 Construction Services, Inc.

G2 CSi
General Contractor

12000 SH 29 House Scope

- Demolition and replacement of all exterior cedar that is not structurally sound. (Is to include handrails, post and beams) Prep all exterior wood surfaces to accept new stain coatings on both the main house and the storage areas at carports. This scope includes material and labor.
- Replace all windows with Plygem or equal vinyl window replacement, single hung LowE 366, argon bronze/bronze. (This scope includes materials and labor)
- Interior work includes removal of all carpet & pad, removal of the popcorn ceilings throughout the house.
- Skim coat and prime the ceiling after the removal of popcorn ceiling and apply orange peel texture to said ceilings.
- Repair 3 exterior doors and replace 2 interior doors and stain to match.
- Apply new paint on all surfaces in the interior of house. (Owner to select paint colors)
- Repair existing cabinets as required(stain to match), and coat wood countertop with polyurethane coating as discussed with Mr. Gossett.
- Install commercial grade rolled broadloom at stairs and carpet tile everywhere else. (Owner to select carpet from samples G2 CSi provides)
- Electrical minimum to remove and re-install all ceiling fixtures necessary to complete the scope.

This scope is to include all material and labor, TIPS processing fee, insurance, and bonding.

3303 Shell Road, Suite 4 Georgetown, TX 78628
Email: sales@g2csinc.com **Fax:** 512.688.5724 **Tel:** 512.688.5725
G2 Construction Services, Inc.

G2 CSi
General Contractor

---- Proposal----

TIPS 211001

6/20/2022

TEL: (512)688-5725 Fax: (512)688-5724

Submitted to Dwayne Gossett (Project Manager)
Company: Williamson County
Phone:512-943-1611
Job Title: Blackland Heritage Park House Roof Replacement Proposal
Job Locations: 12000 SH 29 Georgetown, TX 78626

Scope of Work:

1. **Provide equipment, material and labor to demo existing roof and install a McElroy Metal Roof System.**

2. Demo existing roof to deck. Inspect deck and repair up to (2) 4 X 8 sheets of decking. (If additional decking is required a CO will be issued.) Remove roofing debris to approved waste facility. Install 1 layer of synthetic #30 underlayment. Install 24ga. Galvalume R, S, M, or U panel with related flashing and trim. To include a one-year workmanship warranty. Bid is to include all material and labor necessary to complete the scope as per these details, which was discussed with Mr. Gossett at an earlier date.

We propose hereby to furnish material and labor necessary to complete the base bid project in accordance with the above specifications, for the sum of $**56,000.00** Fifty six thousand dollars and 00/100*****

*** Bonds and TIPS fees are included in the total.**

Feel free to contact Shane Gibson with any questions, or comments regarding the scope of this proposal. All work is to be completed in a workmanlike manner according to standard practices. Any alteration, or deviation from the above specifications involving extra cost will be executed only upon written approval and will become an extra charge over and above this estimate.

Shane Gibson: _____

3303 Shell Road, Suite 4 Georgetown, TX 78628
Email: sales@g2csinc.com **Fax:** 512.688.5724 **Tel:** 512.688.5725
G2 Construction Services, Inc.

Commissioners Court - Regular Session **51.**

Meeting Date: 07/12/2022

Award IFB #22IFB113 Brushy Creek and Fern Bluff Intersections Milling and Inlay to Blacksmith Ventures, LLC for Roa and Bridge Department

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding IFB #22IFB113 Brushy Creek and Fern Bluff Intersections Milling and Inlay to the lowest and best bidder Blacksmith Ventures, LLC in the not-to-exceed amount of $916,260.87 and authorizing the execution of the agreement.

Background

The Purchasing Department sent out over seven hundred eighty (780) notifications with twenty-seven (27) document takers and received three (3) responses for this solicitation. Bids were received from qualified companies to provide materials, experienced milling, prime/tack coating, inlay, and striping crews and equipment to resurface intersections in Brushy Creek and Fern Bluff. Blacksmith Ventures, LLC was the low qualified bidder. Their base bid of $916,260.87 is $53,094.13 below the Engineers Estimate, a cost decrease of 5.48%. Funding source:01.0200.0210.003599. The point of contacts is Kon Kwan.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Award Letter

Bid Tabulation

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 11:07 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:08 AM
Form Started By: Stephanie Robles		Started On: 07/01/2022 01:37 PM
Final Approval Date: 07/07/2022		

Agreement for Construction Services

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and **Blacksmith Ventures, LLC** ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor to provide the construction services described herein. The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the following described construction services, or any phase of such services, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work"):

As described in the IFB Solicitation #22IFB113, Brushy Creek and Fern Bluff Intersections Milling and Inlay; including the specifications set forth therein, which is incorporated herein as if copied in full.

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the not-to-exceed amount of **Nine hundred sixteen thousand two hundred sixty dollars and eighty-seven cents ($916,260.87)** in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the following described plans and specifications, as well as any revisions made thereto:

As described in the IFB Solicitation #22IFB113, including the specifications set forth therein, which is incorporated herein as if copied in full.

Additional Work: Should Owner choose to add additional work, such additional work shall be described in a separate written amendment to this Agreement wherein the additional work shall be described and the parties shall set forth the amount of compensation to be paid by Owner for the additional work. Contractor shall not begin any additional work and Owner shall not be obligated to pay for any additional work unless a written amendment to this Agreement has been signed by both parties.

ARTICLE 4 SUBSTANTIAL AND FINAL COMPLETION:

4.1 Commencement of Work. Contractor shall commence the Work upon instruction to do so from the Owner and Construction shall be deemed to have commenced on the date of such instruction.

4.2 Substantial Completion. "Substantial Completion" means the stage in the progress of the Work when the Work, or designated portions thereof, may still require minor modifications or adjustments but, in the Owner's opinion, the Work has progressed to the point such that all parts of the Work under consideration are fully operational and usable for intended purposes, as evidenced by a Certificate of Substantial Completion approved by the Owner. If a Certificate of Occupancy is required by public authorities having jurisdiction over the Work, said certificate shall be issued before the Work or any portion thereof is considered substantially complete. When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall notify Owner's Designated Representative (sometimes referred to as the "ODR") and request a determination as to whether the Work or designated portion thereof is substantially complete. If the ODR does not consider the Work substantially complete, the ODR will notify the Contractor giving reasons therefore. Failure on the Owner's part to list a reason does not alter the responsibility of the Contractor to complete all Work in accordance with the terms of this Agreement. After satisfactorily completing items identified by Owner's Designated Representative, the Contractor shall then submit another request for the ODR to determine Substantial Completion. If The ODR considers the Work substantially complete, The ODR will prepare and deliver a certificate of Substantial Completion which shall establish the date of Substantial Completion, shall include a punch list of items to be completed or corrected before final completion and final payment, shall establish the time within which the Contractor shall finish the punch list, and shall establish responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work, warranty and insurance. Failure to include an item on the punch list does not alter the responsibility of the Contractor to complete all Work in accordance with the terms and conditions of this Agreement. The certificate of Substantial Completion shall be signed by the Owner and the Contractor to evidence acceptance of the responsibilities assigned to them in such certificate.

Substantial Completion (as defined in this agreement) for all stages of the Work shall be achieved on or before the following Substantial Completion date:

DATE FOR SUBSTANTIAL COMPLETION: **15 Working Days From Notice to Proceed**

Under no circumstances will the time for Substantial Completion exceed this date without a written amendment to this Agreement. **THE TIMES SET FORTH IN THE CONSTRUCTION DOCUMENTS ARE AN ESSENTIAL ELEMENT OF THE AGREEMENT. TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE OF THE ESSENCE OF THIS AGREEMENT.**

4.3 Final Completion. The Work shall be fully and finally completed **on or before 20 Working Days**; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Owner shall, at its sole discretion, determine when the Work has been fully and finally completed to its satisfaction.

4.4 Liquidated Damages. For each consecutive calendar day after the date of Substantial Completion that the Work is not Substantially Complete, the Owner may deduct the amount of **$500** from any money due or that becomes due the Contractor, not as a penalty but as liquidated damages representing the parties' estimate at the time of contract execution of the damages that the Owner will sustain for late completion. The parties stipulate and agree that calculating Owner's actual damages for late completion of the Work would be impractical, unduly burdensome, and cause unnecessary delay and that the amount of daily liquidated damages set forth is reasonable.

ARTICLE 5 PAYMENT:

Contractor shall have a duty to submit to the ODR by the end of each month a statement showing the total value of the Work performed during such month. The statement shall also include the value of all sound materials delivered on the Work site and to be included in the Work and all partially completed Work, whether bid as a lump sum or a unit item, which in the opinion of the ODR is acceptable. The ODR shall examine and approve or modify and approve such statement. The Owner shall then pay the Contractor pursuant to Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"), as set forth in Article 11.1 of this Agreement, the total amount of the approved statement less all previous payments and all further sums that may by retained by the Owner under the terms of this Agreement or under the law. **Statements are not considered "received" until reviewed by the ODR and an approved statement is submitted to the Williamson County Auditor's Office; therefore, Contractor must ensure timely delivery of statements for review and processing.**

At any time following the completion of all Work, including all punch list items, cleanup, and the delivery of record documents, the Contractor shall submit a certified application for final payment, including all sums held as retainage if any, to the ODR for its review and approval. Contractor shall submit, prior to or with the application for final payment, final copies of all close out documents, including maintenance and operating instructions, guarantees and warranties, certificates, and all other items required by this Agreement. Contractor shall also submit consent of surety to final payment, an affidavit that all payrolls, bills for materials and equipment, subcontracted work and other indebtedness connected with the Work, except as specifically noted, have been paid or will be paid or otherwise satisfied within the period of time required by Chapter 2251, Texas Government Code. Contractor shall furnish documentation establishing payment or satisfaction of all such obligations, such as receipts, releases and waivers of claims arising out of the Agreement. Owner is entitled to rely upon this affidavit and the Contractor may not submit a claim on behalf of a subcontractor or vendor if that claim has not been noted as an exception in the affidavit.

Owner may deduct from the final payment all sums due from Contractor for any reason, Liquidated Damages and all other deductions authorized by this Agreement.

Final payment shall constitute a waiver of all claims by the Contractor except those specifically identified in writing and submitted to the ODR prior to the application for final payment. Provided, however, that the Work shall not be deemed fully performed by the Contractor and closed until the expiration of all warranty periods.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

6.1 Contractor shall perform all services specifically allocated to it hereunder, as well as those services reasonably inferable and necessary for completion of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work. Contractor agrees and acknowledges that Owner is entering into this Agreement in reliance on Contractor's represented expertise and ability to provide the Work described in this Agreement. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of Owner in accordance with Owner's requirements and procedures.

6.2 Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be an independent contractor under this Agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

6.5 As part of Contractor obligation to coordinate the Work, Contract shall:

a. cooperate with the ODR and endeavor to further the interests of the Owner and the Work;
b. provide an on-site, full-time superintendent for the duration of the Work;
c. visit the Work site and inspect the existing facilities, systems and conditions to insure an accurate understanding of the existing conditions as required;
d. at Owner's request, attend public meetings and hearings concerning the development of the Work;
e. review all drawings, specifications, and other plans as they are developed by the Owner and/or its architect and advise Owner of any error, inconsistency or omission discovered in the drawings, specifications, and other plans;
f. review the drawings, specifications, and other plans for compliance with all applicable laws and code requirements;
g. advise Owner of any tests that should be performed;
h. organize and maintain a competent, full-time staff at the Work site with clearly defined lines of authority and communication as necessary to coordinate construction activities, monitor and direct progress of the Work;
i. attend Owner's regularly scheduled Work progress meetings and fully advise the ODR of the Work status including schedule, costs, quality and changes;
j. assist Owner in obtaining building permits and obtain special permits for permanent improvements as required by law; and
k. shall coordinate, monitor and inspect the Work of subcontractors to ensure conformance with the drawings, specifications, other plans and with the terms of this Agreement.

6.6 Contractor shall identify every subcontractor it intends to use for the Work to the Owner in writing at least ten (10) days before entering into any subcontract. Contractor shall not use any subcontractor to which Owner has a reasonable objection. If Owner does not object to a particular subcontractor with said ten (10) days, such subcontract may be considered acceptable to Owner. Following Owner's acceptance of a subcontractor, that subcontractor shall not be changed without Owner's written consent, which shall not be unreasonably withheld.

6.7 Contractor's designated representative, which is set forth below Contractor's signature herein below, shall be responsible for the day-to-day management of the Work on behalf of Contractor. The designated representative shall be the Owner's primary contact during the Work and shall be available as required for the benefit of the Work and the Owner. The contractor's designated representative shall be authorized to act on behalf of and bind the Contractor in all matters related to the Work including, but not limited to, execution of Change Orders.

6.8 NO ALTERATIONS OR CHANGES SHALL BE MADE, HOWEVER, EXCEPT UPON THE WRITTEN ORDER OF THE OWNER, OR THE ODR.

6.9 Contractor shall promptly correct any defective Work at Contractor's sole expense, unless the Owner specifically agrees, in writing, to accept the Work.

6.10 Contractor shall maintain and deliver the close out documents that describe changes or deviations from the original drawings, specifications and plans that occurred during construction and that reflect the actual "As Built" conditions of the completed Work.

COMMISSIONING AND WARRANTY RESPONSIBILITIES

6.11 Contractor shall provide commissioning, starting and check-out services for the systems installed as a part of the Work prior to completion and acceptance. Operation manuals and instructions will be provided to the Owner, the systems will be demonstrated and training provided to Williamson County's operators upon completion and prior to acceptance.

6.12 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

6.13 Contractor shall provide warranty services for the Work for a full **12 months** (30 months for Work involving mechanical services, if any) following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 7 OWNER'S RESPONSIBILITIES

7.1 The Owner shall:

a. provide the general schedule for the Work provided Owner is of the opinion such schedule is necessary. The general schedule will set forth the Owner's plan for milestone dates and completion of the Work;
b. identify a person as its ODR who is authorized to act in the Owner's behalf with respect to the Work. The ODR shall examine the documents submitted by the Contractor and shall render decisions on behalf of the Owner to the extent allowed by Texas law;

c. at Owner's cost, will secure the services of surveyors, soils engineers, existing facility surveys, testing and balancing, environmental surveys or other special consultants to develop such additional information as may be necessary for the design or construction of the Work;
d. furnish required information and services and shall render approvals and decisions as expeditiously as is consistent with reasonable skill and care and the orderly progress of the Contractor's services and of the Work;
e. shall have the right to reject any defective Work. Should Contractor refuse or neglect to correct any such Work within a reasonable time after notice, Owner may have the Work corrected and recover all expenses incurred from Contractor on demand; and
f. Owner shall furnish to the Contractor a sufficient number of plans, drawings and specifications sets.

ARTICLE 8 INSURANCE AND INDEMNITY

8.1 Insurance. The Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner.

8.1.1 The Contractor shall provide and maintain, until the Work covered in this Agreement is completed and accepted by the Owner, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to Owner.

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

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

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$ 1,000,000	$ 1,000,000
Aggregate policy limits:		$2,000,000

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

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

e. Builder's Risk Insurance
(*all risks*)

An all risks policy shall be in the amount equal at all times to 100% of the Contract Sum. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name his Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

1. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.

2. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions., in this Agreement. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

f. Umbrella coverage in the amount of not less than $1,000,000.

8.1.2 The above insurance requirements are not intended to be compounded with the Contractor's standing insurance policies. If the Contractor already has in force insurance policies which provide the required coverage, there is no need to purchase duplicate coverage for this Work.

8.1.3 Policies must include the following clauses, as applicable.

a. "This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to Williamson County."
b. "It is agreed that the Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by Williamson County for liability arising out of operations under the Agreement with Williamson County."
c. "Williamson County, it officials, directors, employees, representatives, and volunteers are added as additional insured as respects operations and activities of, or on behalf of the named insured performed under Agreement with the Owner." This is not applicable to the workers' compensation policy.
d. "The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of Williamson County."

8.1.4 Workers' Compensation Insurance Coverage:

In the event that Contractor employs any individual to perform any portion of the Work, Contractor shall comply with Texas Labor Code, §406.096, which requires workers' compensation insurance coverage for all employees providing services on a building or construction project for a governmental entity.

a. Definitions:

(1) Certificate of Coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the Duration of the Work.

(2) Duration of the Work - includes the time from the beginning of the Work until the Work has been completed and accepted by the Owner.

(3) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).

(4) Persons providing services relating to the Work ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform the Work, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services in relation to the Work. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Work, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

b. The Contractor shall provide Coverage, based on proper reporting of classification codes and payroll amounts and filing of any Coverage agreements, which meets the statutory requirements of Texas labor Code, §401.011(44) for all employees of the Contractor providing services in relation to the Work, for the Duration of the Work.

c. The Contractor must provide a Certificate of Coverage to the Owner prior to or contemporaneously with the execution of this Agreement.

d. If the Coverage period shown on the Contractor's current Certificate of Coverage ends during the Duration of the Work, the Contractor must, prior to the end of the Coverage period, file a new Certificate of Coverage with the Owner showing that Coverage has been extended.

e. The Contractor shall obtain from each person providing services in relation to the Work, and provide to the Owner:

(1) a Certificate of Coverage, prior to that person beginning any of the Work, so the Owner will have on file Certificates of Coverage showing Coverage for all persons providing services in relation to the Work; and

(2) no later than seven days after receipt by the Contractor, a new Certificate of Coverage showing extension of Coverage, if the Coverage period shown on the current Certificate of Coverage ends during the Duration of the Work.

f. The Contractor shall retain all required Certificates of Coverage for the Duration of the Work and for one year thereafter.

g. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of Coverage of any person providing services in relation to the Work.

h. The Contractor shall post on the Work site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services in relation to the Work that they are required to be covered, and stating how a person may verify Coverage and report lack of Coverage.

i. By signing this Agreement or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services in relation to the Work and all persons providing services in relation to the Work will be covered by workers' compensation coverage for the Duration of the Work, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

j. The Contractor's failure to comply with any of these provisions is a breach of Agreement by the Contractor which entitles the Owner to declare the Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.5 The furnishing of the above listed insurance coverage must be tendered prior to execution of the Agreement, and in no event later than ten (10) calendar days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.

8.1.6 The Contractor shall not cause or allow any of its required insurance to be canceled, nor permit any insurance to lapse during the term of the Agreement or as required in the Agreement. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.7 The Owner reserves the right to review the insurance requirements set forth in this Article during the effective period of the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

8.1.8 The Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such polices. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

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

8.1.10 The Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with each and every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement under this Article 8 just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement of this Article 8 shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.2 INDEMNITY.

8.2.1 INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'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 CONTRACTOR, 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. CONTRACTOR 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.

8.2.2 INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'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 CONTRACTOR 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.

8.3 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, Williamson County, or of the various departments comprising Williamson County, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 9 BONDS

9.1 Performance Bond. Upon execution of this Agreement, Contractor shall provide a Performance Bond in the amount of 100% of the Contract Price. The surety for a Performance Bond shall meet the requirements of Texas law.

9.2 Payment Bond. Upon execution of this Agreement, Contractor shall provide a Payment Bond in the amount of 100% of the Contract Price, as security for the true and faithful payment in full of all subcontractors and persons performing labor, services, materials, machinery, and fixtures in connection with the Work. The surety for a Payment Bond shall meet the requirements of Texas law.

9.3 Warranty Bond. Upon execution of this Agreement, Contractor shall provide a Warranty Bond in the amount of 20% of the Contract Price, as security for the true and faithful performance of all warranties set forth in Bid Documents and this Agreement.

ARTICLE 10 TERMINATION

10.1 Termination for Cause. If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within three (3) business days, then and in that instance, the three (3) business day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within three (3) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies available hereunder and under the law, terminate this Agreement.

10.2 Termination for Convenience. The Owner may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to Contractor. In the event of such termination, it is understood and agreed that only the amounts due to Contractor for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Owner's termination of this Agreement for convenience.

ARTICLE 11 MISCELLANEOUS PROVISIONS

11.1 Interest and Late Payments. Except as otherwise specifically set forth herein, Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner 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 Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

11.2 Assignment; Successors and Assigns. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

11.3 Captions. The captions of paragraphs in this Agreement are for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

11.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County where the Work site is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the project in which the Owner is a party.

11.5 Waivers. No delay or omission by either party in exercising any right or power arising from non-compliance or failure of performance by the other party with any of the provisions of this Agreement shall impair or constitute a waiver of any such right or power. A waiver by either party of any covenant or condition of this Agreement shall not be construed as a waiver of any subsequent breach of that or of any other covenant or condition of the Agreement.

11.6 Interpretation. In the event of any dispute over the meaning or application of any provision of the Contract Documents, the Contract Documents shall be interpreted fairly and reasonably, and neither more strongly for or against any party, regardless of the actual drafter of the Contract Documents.

11.7 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

11.8 Appointment. Owner hereby expressly reserves the right from time to time to designate by notice to Contractor a representative(s) to act partially or wholly for Owner in connection with the performance of Owner's obligations. Contractor shall act only upon instructions from the designated representative(s) unless otherwise specifically notified to the contrary.

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

11.10 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

11.11 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 Owner, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Owner does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

11.12 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

11.13 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

11.14 Sales and Use Tax Exemption. Owner is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended.

11.15 Texas Public Information Act. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 *et seq.*, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that Owner, 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 information or data furnished to Owner whether or not the same are available to the public. It is further understood that Owner, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Owner, its officers and employees shall have no liability or obligation to Contractor for the disclosure to the public, or to any person or persons, of any software or a part thereof, or other items or data furnished to Owner by Contractor in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

11.16 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

11.17 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.

11.18 Reports of Accidents. Within 24 hours after Contractor becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the Contractor), whether or not it results from or involves any action or failure to act by the Contractor or any employee or agent of the Contractor and which arises in any manner from the performance of this Agreement, the Contractor shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Contractor shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Contractor, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the Contractor's performance of work under this Agreement.

11.19 Relationship of the Parties. Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

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

11.21 Execution in Counterparts. This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

11.22 Entire Agreement. This Agreement represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by each party to this Agreement. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE OWNER HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof (Effective Date).

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

Printed Name: _____

Title: _____

Date: _____

Party Representatives

Owner's Designated Representative ("ODR"):

_____
_____
_____
_____
Phone _____
Fax _____

CONTRACTOR:

By: _____

Printed Name: Julie Watson HAYHURST

Title: CFO

Date: 7/06/22

Contractor's Designated Representative:

Julie Watson Hayhurst
1130 S Main
Lackland TX
78148
Phone [redacted]
Fax _____
Hacksmithventures20@gmail.com

WILLIAMSON COUNTY
1848

June 23, 2022

Ms. Joy Simonton
Director/Purchasing Agent
100 Wilco Way
Georgetown, Texas 78626

Subject: Recommendation for 22IFB113 – Brushy Creek and Fern Bluff Intersections Milling and Inlay

Below are the bid tabulations for the subject-referenced project. The bids have been reviewed and the apparent low bid (Blacksmith Ventures, LLC) was found to be responsive, mathematically correct, and materially balanced. Following is a summary of the bid totals:

1. Blacksmith Ventures, LLC - $916,260.87
2. Lone Star Paving - $1,135,331.50
3. Texas Materials - $1,216,672.70

Blacksmith Ventures, LLC base bid is $53,094.13 below the Engineer's Estimate, a cost decrease of 5.48%.

In addition to meeting the bid qualifications subject to being low bidder, Blacksmith Ventures, LLC has performed similar work on other projects and received positive references from those contacted. Based on the bid of $916,260.87, and the previous work experience, I recommend to the Williamson County Commissioner's Court that they award Blacksmith Ventures, LLC the contract for the Brushy Creek and Fern Bluff Intersections Milling and Inlay project.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

J. Terron Evertson, P.E.
County Engineer
Williamson County

Williamson County 22IFB113
Brushy Creek and Fern Bluff Intersections Milling and Inlay
6/7/2022

					Asphalt Inc., LLC dba Lone Star Paving Company		Blacksmith Ventures, LLC		Texas Materials	
ITEM	NO	DESCRIPTION	UNITS	QTY	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
310	6027	PRIME COAT (MC-30 OR AE-P)	GAL	1750	$ 8.00	$ 14,000.00	$ 4.52	$ 7,910.00	$ 12.00	$ 21,000.00
340	6122	D - GR HMA (SQ) TY- D PG70 - 22	TON	3200	$ 210.00	$ 672,000.00	$ 195.00	$ 624,000.00	$ 244.00	$ 780,800.00
354	6045	PLANE ASPH CONC PAV (2")	SY	22356	$ 7.50	$ 167,670.00	$ 4.27	$ 95,460.12	$ 7.50	$ 167,670.00
354	6057	PLANE ASPH CONC PAV (4")	SY	4073	$ 11.00	$ 44,803.00	$ 4.27	$ 17,391.71	$ 10.50	$ 42,766.50
354	6128	PLANE ASPH CONC PAV (2.5" TO 4")	SY	1312	$ 11.00	$ 14,432.00	$ 4.27	$ 5,602.24	$ 11.50	$ 15,088.00
500	6001	MOBILIZATION	LS	1	$ 93,150.00	$ 93,150.00	$ 89,920.00	$ 89,920.00	$ 106,000.00	$ 106,000.00
502	6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1	$ 70,000.00	$ 70,000.00	$ 10,374.00	$ 10,374.00	$ 15,000.00	$ 15,000.00
662	6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	3336	$ 1.85	$ 6,171.60	$ 2.00	$ 6,672.00	$ 2.00	$ 6,672.00
662	6111	WK ZN PAV MRK SHT TERM (TAB) TY Y - 2	EA	172	$ 1.85	$ 318.20	$ 2.00	$ 344.00	$ 2.00	$ 344.00
666	6035	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	LF	1766	$ 2.20	$ 3,885.20	$ 2.50	$ 4,415.00	$ 2.20	$ 3,885.20
666	6047	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	LF	1736	$ 5.50	$ 9,548.00	$ 5.80	$ 10,068.80	$ 5.50	$ 9,548.00
666	6053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	24	$ 70.00	$ 1,680.00	$ 70.00	$ 1,680.00	$ 70.00	$ 1,680.00
666	6077	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	19	$ 75.00	$ 1,425.00	$ 75.00	$ 1,425.00	$ 75.00	$ 1,425.00
666	6098	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	19	$ 50.00	$ 950.00	$ 50.00	$ 950.00	$ 50.00	$ 950.00
666	6167	REFL PAV MRK TY II (W) 4" (BRK)	LF	1053	$ 0.50	$ 526.50	$ 0.50	$ 526.50	$ 0.50	$ 526.50
666	6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	453	$ 1.75	$ 792.75	$ 1.75	$ 792.75	$ 1.75	$ 792.75
666	6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	1766	$ 1.75	$ 3,090.50	$ 1.75	$ 3,090.50	$ 1.75	$ 3,090.50
666	6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	1736	$ 1.25	$ 2,170.00	$ 1.25	$ 2,170.00	$ 1.25	$ 2,170.00
666	6184	REFL PAV MRK TY II (W) (ARROW)	EA	24	$ 39.00	$ 936.00	$ 39.00	$ 936.00	$ 39.00	$ 936.00
666	6192	REFL PAV MRK TY II (W) (WORD)	EA	19	$ 45.00	$ 855.00	$ 45.00	$ 855.00	$ 45.00	$ 855.00
666	6198	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	19	$ 40.00	$ 760.00	$ 40.00	$ 760.00	$ 40.00	$ 760.00
666	6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	3374	$ 0.50	$ 1,687.00	$ 0.50	$ 1,687.00	$ 0.50	$ 1,687.00
666	6299	RE PM W / RET REQ TY I (W) 4" (BRK) (090MIL)	LF	1053	$ 2.00	$ 2,106.00	$ 2.00	$ 2,106.00	$ 2.00	$ 2,106.00
666	6302	RE PM W / RET REQ TY I (W) 4" (SLD) (090MIL)	LF	453	$ 1.75	$ 792.75	$ 1.75	$ 792.75	$ 1.75	$ 792.75
666	6314	RE PM W / RET REQ TY I (Y) 4" (SLD) (090MIL)	LF	3374	$ 1.75	$ 5,904.50	$ 1.75	$ 5,904.50	$ 1.75	$ 5,904.50
672	6007	REFL PAV MRKR TY I-C	EA	141	$ 5.00	$ 705.00	$ 5.00	$ 705.00	$ 5.00	$ 705.00
672	6009	REFL PAV MRKR TY II-A-A	EA	73	$ 10.00	$ 730.00	$ 10.00	$ 730.00	$ 10.00	$ 730.00
3019	6001	TRACKLESS TACK COAT	GAL	3798	$ 3.75	$ 14,242.50	$ 5.00	$ 18,992.00	$ 6.00	$ 22,788.00
				Project	**Project Total**	**$ 1,135,331.50**	**Project Total**	**$ 916,260.87**	**Project Total**	**$ 1,216,672.70**

Commissioners Court - Regular Session **52.**

Meeting Date: 07/12/2022

Approval of Ensuing Agreement for Construction Services for IFB #22IFB108 Chandler Creek Subdivision

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Ensuing Agreement for Construction Services with Chasco Contractors, LTD., LLP., for Chandler Creek Subdivision Roadway and Drainage Improvements in the not-to-exceed amount of $729,929.00 under IFB #22IFB108, and authorizing the execution of the agreement. Funding Source is P488.

Background

On June 14, 2022, with agenda item #26, the Williamson County Commissioner's Court approved the award of IFB #22IFB108 Chandler Creek Subdivision Roadway and Drainage Improvements to provide materials, experienced roadway reconstruction crews and equipment to reconstruct the roadways in Chandler Creek Subdivision to Chasco Contractors. This agenda item is for the approval of the Ensuing Agreement for construction services with the awarded vendor for this project. The funding source is P488 and the department point of contact is Terron Evertson.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Ensuing Agreement (signed)

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 10:18 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:53 AM
Form Started By: Gretchen Glenn		Started On: 07/06/2022 09:23 AM
Final Approval Date: 07/07/2022		

Agreement for Construction Services

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and **CHASCO CONTRACTORS** ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor to provide the construction services described herein. The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the following described construction services, or any phase of such services, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work"):

As described in the IFB Solicitation # 22IFB108, Chandler Creek Subdivision Roadway and Drainage Improvements; including the specifications set forth therein, which is incorporated herein as if copied in full.

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the not-to-exceed amount Seven Hundred Twenty-nine Thousand, Nine Hundred Twenty-nine Dollars and Zero cents ($729,929.00) in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the following described plans and specifications, as well as any revisions made thereto:

As described in the IFB Solicitation # 22IFB108, Chandler Creek Subdivision Roadway and Drainage Improvements; including the specifications set forth therein, which is incorporated herein as if copied in full.

Additional Work: Should Owner choose to add additional work, such additional work shall be described in a separate written amendment to this Agreement wherein the additional work shall be described and the parties shall set forth the amount of compensation to be paid by Owner for the additional work. Contractor shall not begin any additional work and Owner shall not be obligated to pay for any additional work unless a written amendment to this Agreement has been signed by both parties.

ARTICLE 4 SUBSTANTIAL AND FINAL COMPLETION:

4.1 Commencement of Work. Contractor shall commence the Work upon instruction to do so from the Owner and Construction shall be deemed to have commenced on the date of such instruction.

4.2 Substantial Completion. "Substantial Completion" means the stage in the progress of the Work when the Work, or designated portions thereof, may still require minor modifications or adjustments but, in the Owner's opinion, the Work has progressed to the point such that all parts of the Work under consideration are fully operational and usable for intended purposes, as evidenced by a Certificate of Substantial Completion approved by the Owner. If a Certificate of Occupancy is required by public authorities having jurisdiction over the Work, said certificate shall be issued before the Work or any portion thereof is considered substantially complete. When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall notify Owner's Designated Representative (sometimes referred to as the "ODR") and request a determination as to whether the Work or designated portion thereof is substantially complete. If the ODR does not consider the Work substantially complete, the ODR will notify the Contractor giving reasons therefore. Failure on the Owner's part to list a reason does not alter the responsibility of the Contractor to complete all Work in accordance with the terms of this Agreement. After satisfactorily completing items identified by Owner's Designated Representative, the Contractor shall then submit another request for the ODR to determine Substantial Completion. If The ODR considers the Work substantially complete, The ODR will prepare and deliver a certificate of Substantial Completion which shall establish the date of Substantial Completion, shall include a punch list of items to be completed or corrected before final completion and final payment, shall establish the time within which the Contractor shall finish the punch list, and shall establish responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work, warranty and insurance. Failure to include an item on the punch list does not alter the responsibility of the Contractor to complete all Work in accordance with the terms and conditions of this Agreement. The certificate of Substantial Completion shall be signed by the Owner and the Contractor to evidence acceptance of the responsibilities assigned to them in such certificate.

Substantial Completion (as defined in this agreement) for all stages of the Work shall be achieved on or before the following Substantial Completion date:

DATE FOR SUBSTANTIAL COMPLETION: **75 Working Days**

Under no circumstances will the time for Substantial Completion exceed this date without a written amendment to this Agreement. **THE TIMES SET FORTH IN THE CONSTRUCTION DOCUMENTS ARE AN ESSENTIAL ELEMENT OF THE AGREEMENT. TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE OF THE ESSENCE OF THIS AGREEMENT.**

4.3 Final Completion. The Work shall be fully and finally completed **on or before** **80 Working Days**; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Owner shall, at its sole discretion, determine when the Work has been fully and finally completed to its satisfaction.

4.4 Liquidated Damages. For each consecutive calendar day after the date of Substantial Completion that the Work is not Substantially Complete, the Owner may deduct the amount of **$500.00** from any money due or that becomes due the Contractor, not as a penalty but as liquidated damages representing the parties' estimate at the time of contract execution of the damages that the Owner will sustain for late completion. The parties stipulate and agree that calculating Owner's

actual damages for late completion of the Work would be impractical, unduly burdensome, and cause unnecessary delay and that the amount of daily liquidated damages set forth is reasonable.

ARTICLE 5 PAYMENT:

Contractor shall have a duty to submit to the ODR by the end of each month a statement showing the total value of the Work performed during such month. The statement shall also include the value of all sound materials delivered on the Work site and to be included in the Work and all partially completed Work, whether bid as a lump sum or a unit item, which in the opinion of the ODR is acceptable. The ODR shall examine and approve or modify and approve such statement. The Owner shall then pay the Contractor pursuant to Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"), as set forth in Article 11.1 of this Agreement, the total amount of the approved statement less all previous payments and all further sums that may by retained by the Owner under the terms of this Agreement or under the law. **Statements are not considered "received" until reviewed by the ODR and an approved statement is submitted to the Williamson County Auditor's Office; therefore, Contractor must ensure timely delivery of statements for review and processing.**

At any time following the completion of all Work, including all punch list items, cleanup, and the delivery of record documents, the Contractor shall submit a certified application for final payment, including all sums held as retainage if any, to the ODR for its review and approval. Contractor shall submit, prior to or with the application for final payment, final copies of all close out documents, including maintenance and operating instructions, guarantees and warranties, certificates, and all other items required by this Agreement. Contractor shall also submit consent of surety to final payment, an affidavit that all payrolls, bills for materials and equipment, subcontracted work and other indebtedness connected with the Work, except as specifically noted, have been paid or will be paid or otherwise satisfied within the period of time required by Chapter 2251, Texas Government Code. Contractor shall furnish documentation establishing payment or satisfaction of all such obligations, such as receipts, releases and waivers of claims arising out of the Agreement. Owner is entitled to rely upon this affidavit and the Contractor may not submit a claim on behalf of a subcontractor or vendor if that claim has not been noted as an exception in the affidavit.

Owner may deduct from the final payment all sums due from Contractor for any reason, Liquidated Damages and all other deductions authorized by this Agreement.

Final payment shall constitute a waiver of all claims by the Contractor except those specifically identified in writing and submitted to the ODR prior to the application for final payment. Provided, however, that the Work shall not be deemed fully performed by the Contractor and closed until the expiration of all warranty periods.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

6.1 Contractor shall perform all services specifically allocated to it hereunder, as well as those services reasonably inferable and necessary for completion of the Work. The Contractor shall keep the Owner

informed of the progress and quality of the Work. Contractor agrees and acknowledges that Owner is entering into this Agreement in reliance on Contractor's represented expertise and ability to provide the Work described in this Agreement. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of Owner in accordance with Owner's requirements and procedures.

6.2 Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be an independent contractor under this Agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

6.5 As part of Contractor obligation to coordinate the Work, Contract shall:

a. cooperate with the ODR and endeavor to further the interests of the Owner and the Work;
b. provide an on-site, full-time superintendent for the duration of the Work;
c. visit the Work site and inspect the existing facilities, systems and conditions to insure an accurate understanding of the existing conditions as required;
d. at Owner's request, attend public meetings and hearings concerning the development of the Work;
e. review all drawings, specifications, and other plans as they are developed by the Owner and/or its architect and advise Owner of any error, inconsistency or omission discovered in the drawings, specifications, and other plans;
f. review the drawings, specifications, and other plans for compliance with all applicable laws and code requirements;
g. advise Owner of any tests that should be performed;
h. organize and maintain a competent, full-time staff at the Work site with clearly defined lines of authority and communication as necessary to coordinate construction activities, monitor and direct progress of the Work;
i. attend Owner's regularly scheduled Work progress meetings and fully advise the ODR of the Work status including schedule, costs, quality and changes;
j. assist Owner in obtaining building permits and obtain special permits for permanent improvements as required by law; and

k. shall coordinate, monitor and inspect the Work of subcontractors to ensure conformance with the drawings, specifications, other plans and with the terms of this Agreement.

6.6 Contractor shall identify every subcontractor it intends to use for the Work to the Owner in writing at least ten (10) days before entering into any subcontract. Contractor shall not use any subcontractor to which Owner has a reasonable objection. If Owner does not object to a particular subcontractor with said ten (10) days, such subcontract may be considered acceptable to Owner. Following Owner's acceptance of a subcontractor, that subcontractor shall not be changed without Owner's written consent, which shall not be unreasonably withheld.

6.7 Contractor's designated representative, which is set forth below Contractor's signature herein below, shall be responsible for the day-to-day management of the Work on behalf of Contractor. The designated representative shall be the Owner's primary contact during the Work and shall be available as required for the benefit of the Work and the Owner. The contractor's designated representative shall be authorized to act on behalf of and bind the Contractor in all matters related to the Work including, but not limited to, execution of Change Orders.

6.8 NO ALTERATIONS OR CHANGES SHALL BE MADE, HOWEVER, EXCEPT UPON THE WRITTEN ORDER OF THE OWNER, OR THE ODR.

6.9 Contractor shall promptly correct any defective Work at Contractor's sole expense, unless the Owner specifically agrees, in writing, to accept the Work.

6.10 Contractor shall maintain and deliver the close out documents that describe changes or deviations from the original drawings, specifications and plans that occurred during construction and that reflect the actual "As Built" conditions of the completed Work.

COMMISSIONING AND WARRANTY RESPONSIBILITIES

6.11 Contractor shall provide commissioning, starting and check-out services for the systems installed as a part of the Work prior to completion and acceptance. Operation manuals and instructions will be provided to the Owner, the systems will be demonstrated and training provided to Williamson County's operators upon completion and prior to acceptance.

6.12 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

6.13 Contractor shall provide warranty services for the Work for a full **12 months** (30 months for Work involving mechanical services, if any) following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 7 OWNER'S RESPONSIBILITIES

7.1 The Owner shall:

a. provide the general schedule for the Work provided Owner is of the opinion such schedule is necessary. The general schedule will set forth the Owner's plan for milestone dates and completion of the Work;
b. identify a person as its ODR who is authorized to act in the Owner's behalf with respect to the Work. The ODR shall examine the documents submitted by the Contractor and shall render decisions on behalf of the Owner to the extent allowed by Texas law;
c. at Owner's cost, will secure the services of surveyors, soils engineers, existing facility surveys, testing and balancing, environmental surveys or other special consultants to develop such additional information as may be necessary for the design or construction of the Work;
d. furnish required information and services and shall render approvals and decisions as expeditiously as is consistent with reasonable skill and care and the orderly progress of the Contractor's services and of the Work;
e. shall have the right to reject any defective Work. Should Contractor refuse or neglect to correct any such Work within a reasonable time after notice, Owner may have the Work corrected and recover all expenses incurred from Contractor on demand; and
f. Owner shall furnish to the Contractor a sufficient number of plans, drawings and specifications sets.

ARTICLE 8 INSURANCE AND INDEMNITY

8.1 Insurance. The Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner.

8.1.1 The Contractor shall provide and maintain, until the Work covered in this Agreement is completed and accepted by the Owner, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to Owner.

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

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

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability *(including premises, completed operations and contractual)*	$ 1,000,000	$ 1,000,000
Aggregate policy limits:		$2,000,000

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

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

e. Builder's Risk Insurance
(all risks)

An all risks policy shall be in the amount equal at all times to 100% of the Contract Sum. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name his Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

1. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.

2. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage

by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions., in this Agreement. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

f. Umbrella coverage in the amount of not less than $1,000,000.

8.1.2 The above insurance requirements are not intended to be compounded with the Contractor's standing insurance policies. If the Contractor already has in force insurance policies which provide the required coverage, there is no need to purchase duplicate coverage for this Work.

8.1.3 Policies must include the following clauses, as applicable.

a. "This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to Williamson County."
b. "It is agreed that the Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by Williamson County for liability arising out of operations under the Agreement with Williamson County."
c. "Williamson County, it officials, directors, employees, representatives, and volunteers are added as additional insured as respects operations and activities of, or on behalf of the named insured performed under Agreement with the Owner." This is not applicable to the workers' compensation policy.
d. "The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of Williamson County."

8.1.4 Workers' Compensation Insurance Coverage:

In the event that Contractor employs any individual to perform any portion of the Work, Contractor shall comply with Texas Labor Code, §406.096, which requires workers' compensation insurance coverage for all employees providing services on a building or construction project for a governmental entity.

a. Definitions:

(1) Certificate of Coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84),

showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the Duration of the Work.

(2) Duration of the Work - includes the time from the beginning of the Work until the Work has been completed and accepted by the Owner.

(3) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).

(4) Persons providing services relating to the Work ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform the Work, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owneroperators, employees of any such entity, or employees of any entity which furnishes persons to provide services in relation to the Work. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Work, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

b. The Contractor shall provide Coverage, based on proper reporting of classification codes and payroll amounts and filing of any Coverage agreements, which meets the statutory requirements of Texas labor Code, §401.011(44) for all employees of the Contractor providing services in relation to the Work, for the Duration of the Work.

c. The Contractor must provide a Certificate of Coverage to the Owner prior to or contemporaneously with the execution of this Agreement.

d. If the Coverage period shown on the Contractor's current Certificate of Coverage ends during the Duration of the Work, the Contractor must, prior to the end of the Coverage period, file a new Certificate of Coverage with the Owner showing that Coverage has been extended.

e. The Contractor shall obtain from each person providing services in relation to the Work, and provide to the Owner:

(1) a Certificate of Coverage, prior to that person beginning any of the Work, so the Owner will have on file Certificates of Coverage showing Coverage for all persons providing services in relation to the Work; and

(2) no later than seven days after receipt by the Contractor, a new Certificate of Coverage showing extension of Coverage, if the Coverage period shown on the current Certificate of Coverage ends during the Duration of the Work.

f. The Contractor shall retain all required Certificates of Coverage for the Duration of the Work and for one year thereafter.

g. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of Coverage of any person providing services in relation to the Work.

h. The Contractor shall post on the Work site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services in relation to the Work that they are required to be covered, and stating how a person may verify Coverage and report lack of Coverage.

i. By signing this Agreement or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services in relation to the Work and all persons providing services in

relation to the Work will be covered by workers' compensation coverage for the Duration of the Work, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a selfinsured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

j. The Contractor's failure to comply with any of these provisions is a breach of Agreement by the Contractor which entitles the Owner to declare the Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.5 The furnishing of the above listed insurance coverage must be tendered prior to execution of the Agreement, and in no event later than ten (10) calendar days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.

8.1.6 The Contractor shall not cause or allow any of its required insurance to be canceled, nor permit any insurance to lapse during the term of the Agreement or as required in the Agreement. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.7 The Owner reserves the right to review the insurance requirements set forth in this Article during the effective period of the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

8.1.8 The Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such polices. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

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

8.1.10 The Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with each and every insurance requirement that Contractor must comply with hereunder. More specifically, each person or

entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement under this Article 8 just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement of this Article 8 shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.2 INDEMNITY.

8.2.1 INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'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 CONTRACTOR, 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. CONTRACTOR 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.

8.2.2 INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'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 CONTRACTOR 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.

8.3 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, Williamson County, or of the various departments comprising Williamson County, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 9 BONDS

9.1 Performance Bond. Upon execution of this Agreement, Contractor shall provide a Performance Bond in the amount of 100% of the Contract Price. The surety for a Performance Bond shall meet the requirements of Texas law.

9.2 Payment Bond. Upon execution of this Agreement, Contractor shall provide a Payment Bond in the amount of 100% of the Contract Price, as security for the true and faithful payment in full of all subcontractors and persons performing labor, services, materials, machinery, and fixtures in connection with the Work. The surety for a Payment Bond shall meet the requirements of Texas law.

9.3 Warranty Bond. Upon execution of this Agreement, Contractor shall provide a Warranty Bond in the amount of 20% of the Contract Price, as security for the true and faithful performance of all warranties set forth in Bid Documents and this Agreement.

ARTICLE 10 TERMINATION

10.1 Termination for Cause. If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within three (3) business days, then and in that instance, the three (3) business day period may be extended by the non-breaching party, so long as the

breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within three (3) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies available hereunder and under the law, terminate this Agreement.

10.2 Termination for Convenience. The Owner may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to Contractor. In the event of such termination, it is understood and agreed that only the amounts due to Contractor for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Owner's termination of this Agreement for convenience.

ARTICLE 11 MISCELLANEOUS PROVISIONS

11.1 Interest and Late Payments. Except as otherwise specifically set forth herein, Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner 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 Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

11.2 Assignment; Successors and Assigns. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

11.3 Captions. The captions of paragraphs in this Agreement are for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

11.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County where the Work site is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the project in which the Owner is a party.

11.5 Waivers. No delay or omission by either party in exercising any right or power arising from non-compliance or failure of performance by the other party with any of the provisions of this Agreement shall impair or constitute a waiver of any such right or power. A waiver by either party of any covenant or

condition of this Agreement shall not be construed as a waiver of any subsequent breach of that or of any other covenant or condition of the Agreement.

11.6 Interpretation. In the event of any dispute over the meaning or application of any provision of the Contract Documents, the Contract Documents shall be interpreted fairly and reasonably, and neither more strongly for or against any party, regardless of the actual drafter of the Contract Documents.

11.7 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

11.8 Appointment. Owner hereby expressly reserves the right from time to time to designate by notice to Contractor a representative(s) to act partially or wholly for Owner in connection with the performance of Owner's obligations. Contractor shall act only upon instructions from the designated representative(s) unless otherwise specifically notified to the contrary.

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

11.10 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

11.11 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 Owner, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Owner does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

11.12 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

11.13 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

11.14 Sales and Use Tax Exemption. Owner is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended.

11.15 Texas Public Information Act. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 *et seq.*, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that Owner, 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 information or data furnished to Owner whether or not the same are available to the public. It is further understood that Owner, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Owner, its officers and employees shall have no liability or obligation to Contractor for the disclosure to the public, or to any person or persons, of any software or a part thereof, or other items or data furnished to Owner by Contractor in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

11.16 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

11.17 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.

11.18 Reports of Accidents. Within 24 hours after Contractor becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the Contractor), whether or not it results from or involves any action or failure to act by the Contractor or any employee or agent of the Contractor and which arises in any manner from the performance of this Agreement, the Contractor shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Contractor shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Contractor, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the Contractor's performance of work under this Agreement.

11.19 Relationship of the Parties. Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

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

11.21 Execution in Counterparts. This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

11.22 Entire Agreement. This Agreement represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by each party to this Agreement. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE OWNER HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof (Effective Date).

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

Printed Name: _____

_____

CONTRACTOR: Chasco Constructors, LTD., LLP.,
by Chasco Contracting, GP, LLC., its GP

By: _____

Printed Name: Charles King, Vice President

Date: _____

Date: 6/27/22

Party Representatives

Owner's Designated Representative ("ODR"):

_____
_____
_____
_____

Phone _____
Fax _____

Title:

Contractor's Designated Representative:

Beth Carpenter
_____
_____
_____

Phone (512) 244-0600
Fax (512) 244-6085

Title: Project Manager

Commissioners Court - Regular Session **53.**

Meeting Date: 07/12/2022

22IFB39 - CR 111 Westinghouse Rd Change Order #3 (Obliterate Roadway Qty)

Submitted By: Julissa Vasquez, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 3 in the amount of $20,307.20 for Project 22IFB39 CR 111 Westinghouse Rd. (Capital Excavation) P: 292 Funding Source: Road Bond.

Background

This Change Order revises the original plan quantity for the “Obliterating Abandoned Roadway” item. The quantity in the plans has been updated to reflect the existing conditions. The Engineer has revised the item quantity and plan sheets to include the updated quantity and locations of the obliteration areas.

This Change Order adjusts existing quantities, and no new items will be added per this Change Order.

This Change Order results in an increase of $20,307.20 to the Contract amount, for an adjusted Contract total of $21,285,557.92. The original Contract amount was $21,024,332.88. As a result of this and all Change Orders to date, $261,225.04 has been added to the Contract, resulting in an 1.24% net increase in the overall Contract cost. As a result of this Change Order, no (0) days have been added to the contract.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

22IFB39 - CR 111 Westinghouse Rd - CO#3

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:54 AM
Form Started By: Julissa Vasquez		Started On: 06/23/2022 04:27 PM
Final Approval Date: 07/07/2022		

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

1. CONTRACTOR: **Capital Excavation**

2. Change Order Work Limits: Sta. **10+50** to Sta. **208+50**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **1A** (3 Max. - In order of importance - Primary first)

Project:	***221FB39***
Roadway:	***CR 111***
CSJ Number:	

5. Describe the work being revised:

1.Design Error or Omission. 1A: incorrect PS&E. This Change Order is in response to RFI 22 that updated the quantity for pay item 106-6002 OBLITERATING ABANDONED ROADWAY. The item has been recalculated and the difference is included in this Change Order to cover the actual quantity.

6. Work to be performed in accordance with Items: **See Attached.**

7. New or revised plan sheet(s) are attached and numbered: **pages 15, 17, and 50**

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 6.29.22

By

Typed/Printed Name LE CHESNEY

Typed/Printed Title V.P.

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **$20,307.20**

RECOMMENDED FOR EXECUTION:

6/29/2022
Project Manager Date

N/A
Design Engineer Date

6/29/2022
Program Manager Date

Design Engineer's Seal:

see attached plan sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *3* ***Project #*** *221FB39*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
106-6002	OBLITERATING ABANDONED ROADWAY	SY	$0.80	23,690.00	$18,952.00	25,384.00	49,074.00	$39,259.20	$20,307.20
TOTALS					$18,952.00			$39,259.20	$20,307.20

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

CR 111 Westinghouse Rd
Williamson County Project No. 22IFB39

Change Order No. 3
Reason for Change

This Change Order revises the original plan quantity for the “Obliterating Abandoned Roadway” item. The quantity in the plans has been updated to reflect the existing conditions. The Engineer has revised the item quantity and plan sheets to include the updated quantity and locations of the obliteration areas.

This Change Order adjusts existing quantities, and no new items will be added per this Change Order.

This Change Order results in an increase of $20,307.20 to the Contract amount, for an adjusted Contract total of $21,285,557.92. The original Contract amount was $21,024,332.88. As a result of this and all Change Orders to date, $261,225.04 has been added to the Contract, resulting in an 1.24% net increase in the overall Contract cost. As a result of this Change Order, no (0) days have been added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
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6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

HNTB

REQUEST FOR INFORMATION FORM

RFI NO.: 22 **DATE:** 6/2/2022

PROJECT: 22IFB39 - CR 111 / Westinghouse **RESPONSE REQUESTED BY DATE:** 6/9/2022

TO: HNTB: Chuck Evans; Eddie Church, P.E.

REFERENCE: Obliterate Pavement CR 111

PROBLEM:

The existing roadway is called out to be obliterated from 1460 on as shown in the phase III TCP's, however the quantity summary only includes partial removal areas beginning at STA 87+00 to 98+00. Please review the plan quantity for item 106+6002 Obliterating Abandoned Roadway, and adjust to include all of the roadway obliteration called out in the plans.
Additionally, no removals are called out for the existing roadway in front of the Gateway school that must be removed to construct the proposed roadway. Please review and provide an avenue for payment for the existing roadway removal.

RECOMMENDED SOLUTION:

Andy Wynes — Originator

Supervisor

RESPONSE:

Quantities have been updated to account for all removal areas including existing road for Gateway. The removal of existing road outside of the proposed roadway in the plans is quantified by the item 106-6002 Obliterating Abandoned Road and the portion underneath the proposed roadway is covered by item 110-6001 Excavation (Roadway). The removal quantities for CR 110 are included in the CR 110 portion of the plans.

Bryan Moore — Responder

6/14/2022 — Date

Sign, Date & Return to HNTB via e-mail.

Mail original to: HNTB Corporation
101 E. Old Settlers Blvd.
Round Rock, Texas 78664

Attachments to RFI:
Cc:

	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
	ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL
	100	6002		PREPARING ROW	STA	217	
7	106	6002		OBLITERATING ABANDONED ROAD	SY	40,673	
	110	6001		EXCAVATION (ROADWAY)	CY	107,513	
	132	6003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	42,149	
	160	WC02		FURNISHING AND PLACING TOPSOIL (4")	SY	148,530	
	161	WC001		EROSION CONTROL COMPOST (3")	SY	37,133	
	162	WC103		MULCH TOPDRESSING (5")	SY	37,133	
	164	WC04		SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	SY	74,271	
	164	WC11		SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 11)	SY	222,801	
	166	6002		FERTILIZER	TON	9.28	
	168	WC01		VEGETATIVE WATERING	MG	4,456	
	169	6001		SOIL RETENTION BLANKETS (CL 1)(TY A)	SY	40,000	
	169	6006		SOIL RETENTION BLANKETS (CL 2)(TY F)	SY	1,620	
	247	6044		FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS	CY	38,060	
	260	6002		LIME (HYDRATED LIME (SLURRY))	TON	2,075	
	260	6073		LIME TRT (SUBGRADE) (8")	SY	115,225	
	310	6001		PRIME COAT (MULTI OPTION)	GAL	20,391	
	316	6193		AGGR(TY-D GR-5 SAC-B)	CY	613	
	316	6413		ASPH (AC-15P, HFRS-2P OR CRS-2P)	GAL	25,305	
	341	6008		D-GR HMA TY-B PG64-22	TON	25,840	
	341	6042		D-GR HMA TY-D SAC-B PG70-22	TON	12,049	
	351	6006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	500	
	354	6041		PLANE ASPH CONC PAV (1.5")	SY	2,273	
	354	6044		PLANE ASPH CONC PAV (7")	SY	386	
6	402	6001		TRENCH EXCAVATION PROTECTION	LF	525	
6	432	6002		RIPRAP (CONC)(5 IN)	CY	855	
	432	6003		RIPRAP (CONC)(6 IN W/ 6 X 6 X #6 WELDED WIRE)	CY	46	
6	432	6031		RIPRAP (STONE PROTECTION)(12 IN)	CY	1,954	
	432	6045		RIPRAP (MOW STRIP)(4 IN)	CY	40	
	460	6002		CMP (GAL STL 18 IN)	LF	367	
	460	6003		CMP (GAL STL 24 IN)	LF	673	
	462	6004		CONC BOX CULV (4 FT X 3 FT)	LF	180	
	462	6007		CONC BOX CULV (5 FT X 3 FT)	LF	600	
3	462	6010		CONC BOX CULV (6 FT X 3 FT)	LF	2,373	
3	464	6003		RC PIPE (CL III)(18 IN)	LF	4,453	
3	464	6005		RC PIPE (CL III)(24 IN)	LF	2,332	
3 6	464	6007		RC PIPE (CL III)(30 IN)	LF	3,158	
	464	6008		RC PIPE (CL III)(36 IN)	LF	1,439	
	464	6009		RC PIPE (CL III)(42 IN)	LF	174	
	465	6005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	1	
	465	6006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4	
5	465	6009		JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	1	
	465	6014		INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3	
3	465	6015		INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4	
3	465	6016		INLET (COMPL)(PCO)(3FT)(BOTH)	EA	20	
5	465	6020		INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6	
	465	6126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT	EA	1	
	466	6003		HEADWALL (CH-FW-0) (DIA=18 IN)	EA	3	
	466	6007		HEADWALL (CH-FW-0) (DIA=30 IN)	EA	1	
	466	6009		HEADWALL (CH-FW-0) (DIA=36 IN)	EA	1	
	466	6010		HEADWALL (CH-FW-0) (DIA=42 IN)	EA	2	
	466	6022		HEADWALL (CH-FW-15) (DIA=30 IN)	EA	2	
6	466	6037		HEADWALL (CH-FW-30) (DIA=30 IN)	EA	1	
	466	6054		HEADWALL (CH-FW-45) (DIA=36 IN)	EA	1	
	466	6132		HEADWALL (CH-PW-S) (DIA=30 IN)	EA	1	
	466	6134		HEADWALL (CH-PW-S) (DIA=36 IN)	EA	1	
	466	6165		WINGWALL (FW-S) (HW=4FT)	EA	3	
	466	6179		WINGWALL (PW-1) (HW=4FT)	EA	5	
	466	6207		WINGWALL (SW-0) (HW=4FT)	EA	3	
	467	6014		SET (TY I)(36 IN)(3:1)(C)	EA	1	
3	467	6356		SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	1	
3	467	6362		SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1	
3	467	6363		SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	41	
3	467	6395		SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	41	
3	467	6422		SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1	
3 6	467	6423		SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	20	
3	467	6454		SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	4	
	496	6016		REMOV STR (PIPE)	EA	17	
	500	6001		MOBILIZATION	LS	1	
	502	6001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18	
	506	6002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1,040	

	ITEM CODE			DESCRIPTION	UNIT	TOTAL	
	ITEM NO.	DESC. CODE	SP NO.			EST.	FINAL
	506	6011		ROCK FILTER DAMS (REMOVE)	LF	1,040	
	506	6020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	240	
	506	6024		CONSTRUCTION EXITS (REMOVE)	SY	240	
	506	6038		TEMP SEDMT CONT FENCE (INSTALL)	LF	195	
	506	6039		TEMP SEDMT CONT FENCE (REMOVE)	LF	195	
	506	6040		BIODEG EROSN CONT LOGS (INSTL) (8")	LF	23,660	
	506	6043		BIODEG EROSN CONT LOGS (REMOVE)	LF	23,660	
	508	6001		CONSTRUCTING DETOURS	SY	3,775	
	512	6009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	1,240	
	512	6010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	120	
	512	6057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	1,240	
	512	6058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	120	
	528	6001		COLORED TEXTURED CONC (4")	SY	954	
	529	6008		CONC CURB & GUTTER (TY II)	LF	24,461	
6	529	6038		CONC CURB (RIBBON)	LF	755	
	530	6004		DRIVEWAYS (CONC)	SY	975	
6	530	6005		DRIVEWAYS (ACP)	SY	4,523	
	531	6001		CONC SIDEWALK (4")	SY	5	
	531	6010		CURB RAMPS (TY 7)	EA	675	
	540	6001		MTL W-BEAM GD FEN (TIM POST)	LF	3	
	544	6001		GUARDRAIL END TREATMENT (INSTALL)	EA	8,156	
	560	6004		MAILBOX INSTALL-S (TWG-POST) TY 2	EA	18	
	560	6005		MAILBOX INSTALL-D (TWG-POST) TY 2	EA	2	
	560	6006		MAILBOX INSTALL-M (TWG-POST) TY 2	EA	2	
	618	6023		CONDT (PVC)(SCH 40)(2")	LF	25	
	620	6007		ELEC CONDR (NO.8) BARE	LF	25	
	628	6001		RELOCATE ELECTRICAL SERVICES	EA	1	
	644	6001		INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	16	
	644	6004		INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	2	
	644	6007		IN SM RD SN SUP&AM TY 10BWG (1) SA (U)	EA	14	
	644	6061		INS SM RD SN SUP&AM TY TWT(1) WS(T)	EA	61	
	658	6046		INSTL OM ASSM (OM-2X)(WC)GND	EA	23	
	662	6004		WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	33,412	
	662	6012		WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	3,389	
	662	6016		WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	333	
	662	6017		WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	11	
	662	6029		WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	11	
	662	6032		WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	2,010	
	662	6034		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	53,873	
	662	6041		WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	1,831	
	666	6035		REFL PAV MRK TY I (W) 8"(SLD)(090MIL)	LF	5,347	
	666	6041		REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	370	
	666	6047		REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	606	
	666	6053		REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	27	
	666	6077		REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	19	
	666	6146		REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	1,359	
	666	6299		RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	800	
	666	6302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	23,127	
	666	6311		RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	2,747	
	666	6314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	47,414	
	672	6007		REFL PAV MRKR TY I-C	EA	146	
	672	6009		REFL PAV MRKR TY II-A-A	EA	623	
	672	6010		REFL PAV MRKR TY II-C-R	EA	116	
	682	6001		VEH SIG SEC (12")LED(GRN)	EA	1	
	682	6002		VEH SIG SEC (12")LED(GRN ARW)	EA	1	
	682	6003		VEH SIG SEC (12")LED(YEL)	EA	1	
	682	6004		VEH SIG SEC (12")LED(YEL ARW)	EA	1	
	682	6005		VEH SIG SEC (12")LED(RED)	EA	1	
	682	6025		BACK PLATE (12") (5 SEC)	EA	1	
	684	6033		TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	225	
	684	6080		TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	25	
	687	6001		PED POLE ASSEMBLY	EA	3	
	690	6007		REPLACE OF GROUND BOX	EA	2	
	690	6057		REMOVAL OF PEDESTRIAN RAMPS	EA	3	
	730	6003		SPOT MOWING	AC	15.3	
	730	6107		FULL - WIDTH MOWING	CYC	3	
	3076	6066		TACK COAT	GAL	8,156	
	6001	6001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300	
	6120	6001		DEAD END ROAD BARRICADE	LF	112	
	7056	6057		PIPE ENCASEMNET (24") STEEL	LF	129	

3 (01/05/22): RFI #1

5 (03/23/22): RFI #12 & RFI #13

6 (06/08/22): RFI #9

7 (06/14/22): RFI #22

WILLIAMSON COUNTY
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WILLIAMSON COUNTY
CR 111 IMPROVEMENTS

ESTIMATE & QUANTITIES

DATE: 6/14/2022	DN:	DW:	CK:	AP:	
FED.RD. DIV.NO.	FEDERAL AID PROJECT NO.				SHEET NO.
6	----				15
STATE	DIST.	COUNTY			
TEXAS	---	WILLIAMSON			
CONT.	SECT.	JOB			HIGHWAY NO.
----	--	---			CR 111

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7

SHEET NO.	STREET	STATION RANGE	100-6002 PREPARING ROW	106-6002 OBLITERATING ABANDONED ROAD	110-6001 EXCAVATION (ROADWAY)	132-6003 EMBANKMENT (FINAL) (ORD COMP) (TY B)	247-6044 FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS	260-6002 LIME (HYDRATED LIME (SLURRY))	260-6073 LIME TRT (SUBGRADE) (8")	310-6001 PRIME COAT (MULTI OPTION)	316-6193 AGGR (TY-D GR-5 SAC-B)	316-6413 ASPH (AC-15P, HFRS-2P OR CRS-2P)	3076-6001 D-GR HMA TY-B PG64-22	3076-6042 D-GR HMA TY-D SAC-B PG70-22	351-6006 FLEXIBLE PAVEMENT STRUCTURE REPAIR (10")	354-6041 PLANE ASPH CONC PAV (1.5")	354-6044 PLANE ASPH CONC PAV (7")	432-6045 RIPRAP (MOW STRIP) (4 IN)
			STA	SY	CY	CY	CY	TON	SY	GAL	CY	GAL	TON	TON	SY	SY	SY	CY
1	CR 111	BEGIN TO 21+00	10	468	7,139	4,324	3,692	174	9,659	1,818	55	2,273	2,614	1,335		2,273	386	29
2	CR 111	21+00 TO 32+00	11	1,679	14,674	630	3,409	185	10,277	1,799	55	2,249	2,069	1,034				
3	CR 111	32+00 TO 43+00	11	2,474	6,205	4,773	1,946	108	5,988	942	26	1,092	1,081	538				
4	CR 111	43+00 TO 54+00	11	2,721	2,666	4,341	1,939	53	2,968	938	26	1,092	1,076	535				3
5	CR 111	54+00 TO 65+00	11	2,551	5,398	4,084	1,584	88	4,886	791	23	950	908	454				8
6	CR 111	65+00 TO 76+00	11	3,367	8,497	445	2,300	126	7,004	1,161	33	1,368	1,333	665				
7	CR 111	76+00 TO 87+00	11	510	4,379	1,433	1,697	102	5,693	896	27	1,121	1,192	517				
8	CR 111	87+00 TO 98+00	11		7,697	255	1,534	88	4,905	812	22	905	932	466				
9	CR 111	98+00 TO 109+00	11	3,875	3,860	1,052	1,893	103	5,695	1,103	33	1,379	1,359	633				
10	CR 111	109+00 TO 120+00	11	2,584	1,158	1,815	1,410	78	4,339	722	22	903	831	415				
11	CR 111	120+00 TO 131+00	11	3,047	4,755	538	1,759	97	5,388	926	28	1,158	1,065	533				
12	CR 111	131+00 TO 142+00	11	3,165	1,661	8,781	2,031	125	6,921	1,156	35	1,445	1,263	631				
13	CR 111	142+00 TO 153+00	11	1,066	969	3,661	1,708	104	5,758	1,056	32	1,320	1,727	732				
14	CR 111	153+00 TO 164+00	11	2,710	4,768	579	1,411	89	4,956	740	22	926	851	426				
15	CR 111	164+00 TO 175+00	11	4,163	9,306	568	1,406	82	4,532	713	22	891	820	410				
16	CR 111	175+00 TO 186+00	11	1,787	8,141	206	1,994	111	6,180	1,224	37	1,530	1,575	704				
17	CR 111	186+00 TO 197+00	11	2,739	4,829	740	1,470	95	5,273	794	24	993	914	457				
18	CR 111	197+00 TO END	12	1,768	8,391	325	1,226	75	4,176	834	25	1,043	1,288	480				
1	CR 110	BEGIN TO 365+00	9		1,994	1,369	860	13	706	402	17	714	1,296	359				
2	CR 110	365+00 TO END	8		737	702	1,058	85	4,721	916	28	1,145	977	389				
1	CR 105		2		289	1,528	401	22	1,204	184	6	230	211	106				
	OTHERS						1,332	72	3,996	464	15	578	459	230	500			
		TOTAL	**217**	**40,673**	**107,513**	**42,149**	**38,060**	**2,075**	**115,225**	**20,391**	**613**	**25,305**	**25,840**	**12,049**	**500**	**2,273**	**386**	**40**

6 6

SHEET NO.	STREET	STATION RANGE	432-6045 RIPRAP (MOW STRIP) (4 IN)	496-6016 REMOV STR (PIPE)	528-6001 COLORED TEXTURED CONC (4")	529-6008 CONC CURB & GUTTER (TY II)	529-6038 CONC CURB (RIBBON)	530-6004 DRIVEWAYS (CONC)	530-6005 DRIVEWAYS (ACP)	531-6001 CONC SIDEWALK (4")	531-6010 CURB RAMPS (TY 7)	540-6001 MTL W-BEAM GD FEN (TIM POST)	544-6001 GUARDRAIL END TREATMENT (INSTALL)	3076-6066 TACK COAT	7056-6057 PIPE ENCASEMENT (24") STEEL
			CY	EA	SY	LF	LF	SY	SY	SY	EA	LF	EA	GAL	LF
1	CR 111	BEGIN TO 21+00	29	1	874	4,118		174			3	500	1	727	
2	CR 111	21+00 TO 32+00			80	2,411		490						720	
3	CR 111	32+00 TO 43+00				2,200	231		506					377	
4	CR 111	43+00 TO 54+00	3	2		2,200	356	120	652				1	375	
5	CR 111	54+00 TO 65+00	8			1,425	79	101	349			175	1	316	
6	CR 111	65+00 TO 76+00				2,178	89	90	247	87	2			464	
7	CR 111	76+00 TO 87+00				2,039			180					358	
8	CR 111	87+00 TO 98+00				1,382								325	129
9	CR 111	98+00 TO 109+00		1		426								441	
10	CR 111	109+00 TO 120+00				871			401					289	
11	CR 111	120+00 TO 131+00				948			466					370	
12	CR 111	131+00 TO 142+00		7										462	
13	CR 111	142+00 TO 153+00		1					225					422	
14	CR 111	153+00 TO 164+00		1		699			259					296	
15	CR 111	164+00 TO 175+00				1,072			82					285	
16	CR 111	175+00 TO 186+00				110			354					490	
17	CR 111	186+00 TO 197+00		4		408			329					318	
18	CR 111	197+00 TO END				406			416					334	
1	CR 110	BEGIN TO 365+00												161	
2	CR 110	365+00 TO END				657								366	
1	CR 105								57					74	
	OTHERS					911								186	
		TOTAL	**40**	**17**	**954**	**24,461**	**755**	**975**	**4,523**	**87**	**5**	**675**	**3**	**8,156**	**129**

6 (04/05/22): RFI #9

7 (06/14/22): RFI #22

WILLIAMSON COUNTY 1848

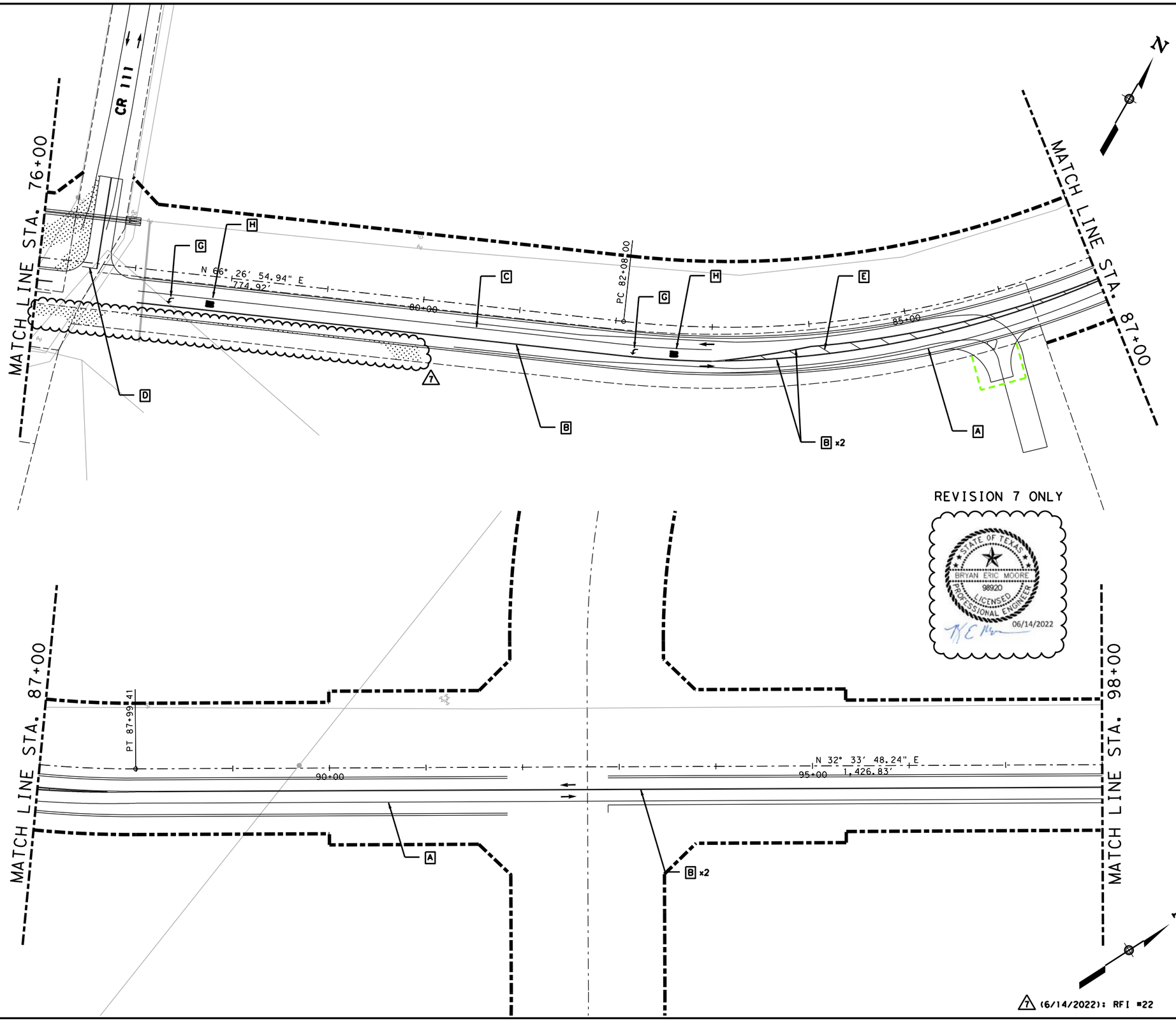
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WILLIAMSON COUNTY
CR 111 IMPROVEMENTS

SUMMARY OF ROADWAY QUANTITIES

DATE: 6/14/2022	DN:	DW:	CK:	AP:	
FED.RD. DIV.NO.	FEDERAL AID PROJECT NO.				SHEET NO.
6	----				17
STATE	DIST.	COUNTY			
TEXAS	---	WILLIAMSON			
CONT.	SECT.	JOB	HIGHWAY NO.		
----	--	---	CR 111		



RIGHT-OF-WAY
PROPERTY LINE
PROPOSED CENTERLINE
PHASE I
PHASE II
PHASE II ALL-ASPHALT
PHASE III
PHASE III ALL-ASPHALT
TEMPORARY PAVEMENT
OBLITERATE PAVEMENT
TY III BARRICADE
DIRECTION OF TRAFFIC
CONSTRUCTION SIGN
PLASTIC DRUM
LOW-PROFILE CTB (LPCB)

A	WK ZN PAV MRK NON-REMOV (W) 4" SLD
B	WK ZN PAV MRK NON-REMOV (Y) 4" SLD
C	WK ZN PAV MRK NON-REMOV (W) 8" SLD
D	WK ZN PAV MRK NON-REMOV (W) 24" SLD
E	WK ZN PAV MRK NON-REMOV (Y) 24" SLD
F	WK ZN PAV MRK NON-REMOV (Y) 4" BRK
G	WK ZN PAV MRK NON-REMOV (W) ARROW
H	WK ZN PAV MRK NON-REMOV (W) WORD

NOTES:
1. TEMPORARY PAVEMENT AND DRIVEWAYS TO BE PAID FOR UNDER ITEM 508.
2. CONTRACTOR SHALL LOCATE AND IDENTIFY ALL EXISTING UTILITIES PRIOR TO BEGINNING WORK.

0 25 50 75 100
SCALE IN FEET

REVISION 7 ONLY

STATE OF TEXAS
BRYAN ERIC MOORE
98920
LICENSED PROFESSIONAL ENGINEER
06/14/2022

STATE OF TEXAS
BENJAMIN R. LAKE
118699
LICENSED PROFESSIONAL ENGINEER
10/12/16

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WILLIAMSON COUNTY
CR 111 IMPROVEMENTS

TRAFFIC CONTROL PLAN PHASE III

SHEET 4 OF 10

DATE: 6/14/2022	DN:	DW:	CK:	AP:	
FED.RD. DIV.NO.	FEDERAL AID PROJECT NO.				SHEET NO.
6	----				40
STATE	DIST.	COUNTY			
TEXAS	---	WILLIAMSON			
CONT.	SECT.	JOB	HIGHWAY NO.		
----	--	---	CR 111		

7 (6/14/2022): RFI #22

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Commissioners Court - Regular Session **54.**

Meeting Date: 07/12/2022

22IFB39 - CR 111 Westinghouse Rd Change Order #4 (Water Line Revisions)

Submitted By: Julissa Vasquez, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 4 in the amount of $454,267.40 for Project 22IFB39 CR 111 Westinghouse Rd. (Capital Excavation) P: 292 Funding Source: Road Bond.

Background

This Change Order updates the Jonah Water Line bid item quantities that were revised in the plan set summary sheet, but not reflected in the Bid Form. The Change Order also includes pay items for 2 new items that were identified in the plans, but inadvertently left off the Bid Form. The scope of work depicted in the plan sheets is necessary, and the quantity adjustments are needed to complete the project. The submitted prices for the 2 new items are comparable to current prices on similar projects currently under construction.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	1	EA
J105-WC01	6" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	88	LF

Per the Jonah Water line agreement, Jonah will reimburse Williamson County 17.2% for the water line relocation work. The original cost of Jonah's participating items is $2,903,610.65 and the original reimbursable amount is $499,421.03. This Change Order adds $482,117.40 to their participating amount, as a result of the quantity revisions and work items related to the water line relocations. The revised cost of Jonah's participating items is $3,385,728.05 and their revised reimbursable amount is $582,345.22. Jonah Water has reviewed and agreed to the increased amount for reimbursement, as indicated in the executed ILA with the County.

This Change Order results in a net increase of $454,267.40 to the Contract amount, for an adjusted Contract total of $21,739,825.32. The original Contract amount was $21,024,332.88. As a result of this and all Change Orders to-date, $715,492.44 has been added to the Contract, resulting in a 3.40% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

22IFB39 - CR 111 Westinghouse Rd - CO#4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:55 AM
Form Started By: Julissa Vasquez		Started On: 07/05/2022 09:16 AM
Final Approval Date: 07/07/2022		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: **Capital Excavation**

2. Change Order Work Limits: Sta. **100+94** to Sta. **183+58**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **1B** (3 Max. - In order of importance - Primary first)

Project:	***22IFB39***
Roadway:	**CR 111**
CSJ Number:	

5. Describe the work being revised:

1. Design Error or omission. 1B. Other: This Change Order updates the bid item quantities that were revised in the plan set summary sheet, but not reflected in the Bid Form. The Change Order also includes pay items for 2 new items that were identified in the plans, but inadvertently left off the Bid Form.

6. Work to be performed in accordance with Items: **See attached.**

7. New or revised plan sheet(s) are attached and numbered: **Jonah: Title, G1-G2, K1, 1-27**

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 6.30.22

By

Typed/Printed Name JEFF CHESNEY

Typed/Printed Title V.P.

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **$454,267.40**

RECOMMENDED FOR EXECUTION:

Project Manager 6/30/2022 Date

N/A
Design Engineer Date

Program Manager 6/30/2022 Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4 ***Project # 22IFB39***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
462-6010	CONC BOX CULV (6 FT X 3 FT)	LF	$465.00	2,371.00	$1,102,515.00	2.00	2,373.00	$1,103,445.00	$930.00
464-6003	RC PIPE (CL III) (18 IN)	LF	$80.00	4,409.00	$352,720.00	44.00	4,453.00	$356,240.00	$3,520.00
464-6005	RC PIPE (CL III) (24 IN)	LF	$100.00	2,125.00	$212,500.00	207.00	2,332.00	$233,200.00	$20,700.00
464-6007	RC PIPE (CL III)(30 IN)	LF	$135.00	3,095.00	$417,825.00	(62.00)	3,033.00	$409,455.00	($8,370.00)
465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	$6,500.00	5.00	$32,500.00	(1.00)	4.00	$26,000.00	($6,500.00)
465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	$7,000.00	19.00	$133,000.00	1.00	20.00	$140,000.00	$7,000.00
467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	$1,750.00	2.00	$3,500.00	(1.00)	1.00	$1,750.00	($1,750.00)
467-6357	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	$2,170.00	1.00	$2,170.00	(1.00)	0.00	$0.00	($2,170.00)
467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	$2,200.00	0.00	$0.00	1.00	1.00	$2,200.00	$2,200.00
467-6363	SET (TY II) (18 IN) (RCP) (6:1) (P)	EA	$1,980.00	60.00	$118,800.00	(19.00)	41.00	$81,180.00	($37,620.00)
467-6395	SET (TY II) (24 IN) (RCP) (6:1) (P)	EA	$2,170.00	36.00	$78,120.00	5.00	41.00	$88,970.00	$10,850.00
467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	$4,240.00	13.00	$55,120.00	4.00	17.00	$72,080.00	$16,960.00
467-6454	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	$5,600.00	10.00	$56,000.00	(6.00)	4.00	$22,400.00	($33,600.00)
J105-01	24" C-151, PC200 D.I. Pipe, Polyethylene Tube Protection, and Fittings; w/ Tracer Wire; Installed	LF	$335.00	559.00	$187,265.00	2,049.00	2,608.00	$873,680.00	$686,415.00
J105-02	24" C-151, PC200 D.I. Restrained Joint Pipe, Polyethylene Tube Protection, and Fittings; w/ Tracer Wire; Installed	LF	$270.00	510.00	$137,700.00	113.00	623.00	$168,210.00	$30,510.00
J105-03	16" C-905, DR-18 PVC PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$185.00	3,008.00	$556,480.00	(1,611.00)	1,397.00	$258,445.00	($298,035.00)
J105-04	16" C-905, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$201.00	480.00	$96,480.00	(123.00)	357.00	$71,757.00	($24,723.00)
J105-05	12" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS; W/ TRACER WIRE; INSTALLED	LF	$195.00	114.00	$22,230.00	2.00	116.00	$22,620.00	$390.00
J105-WC01	6" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$111.00	0.00	$0.00	88.00	88.00	$9,768.00	$9,768.00
J105-08	4" C-900, DR-18 PVC PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$38.60	1,481.00	$57,166.60	(96.00)	1,385.00	$53,461.00	($3,705.60)
J105-09	4" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$140.00	25.00	$3,500.00	143.00	168.00	$23,520.00	$20,020.00
J105-10	2" HDPE SDR 9 AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$54.90	28.00	$1,537.20	1.00	29.00	$1,592.10	$54.90
J105-11	1" HDPE SDR 9 AND FITTINGS; W / TRACER WIRE; INSTALLED	LF	$53.40	35.00	$1,869.00	2.00	37.00	$1,975.80	$106.80
TOTALS					$3,628,997.80			$4,021,948.90	$392,951.10

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4 ***Project # 22IFB39***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
J105-12	36" STEEL ENC. PIPE, BORED; W / 24" RESTRAINED JOINT C-151 PC200 D.I. PIPE; INSTALLED	LF	$1,170.00	128.00	$149,760.00	(18.00)	110.00	$128,700.00	($21,060.00)
J105-13	36" STEEL ENC. PIPE, OPEN CUT; W/24" RESTRAINED JOINT C-151 PC200 D.I. PIPE; INSTALLED	LF	$575.00	282.00	$162,150.00	149.00	431.00	$247,825.00	$85,675.00
J105-15	24" STEEL ENC. PIPE, OPEN CUT; W/16" RESTRAINED JOINT C900 DR18 PVC PIPE; INSTALLED	LF	$370.00	495.00	$183,150.00	(130.00)	365.00	$135,050.00	($48,100.00)
J105-22	4" STEEL ENC. PIPE, BORED W / 1" HDPE SERVICE LINE; INSTALLED	EA	$320.00	308.00	$98,560.00	(70.00)	238.00	$76,160.00	($22,400.00)
J105-23	4" STEEL ENC. PIPE, OPEN CUT W / 1" HDPE SERVICE LINE;	EA	$80.70	386.00	$31,150.20	(1.00)	385.00	$31,069.50	($80.70)
J105-24	4" STEEL ENC. PIPE, BORED W / 2" HDPE SERVICE LINE; INSTALLED	EA	$380.00	77.00	$29,260.00	70.00	147.00	$55,860.00	$26,600.00
J105-25	4" STEEL ENC. PIPE, OPEN CUT W / 2" HDPE SERVICE LINE;	EA	$94.80	63.00	$5,972.40	65.00	128.00	$12,134.40	$6,162.00
J105-26	24" GATE VALVE, BOX, AND MARKER; INSTALLED	EA	$25,700.00	4.00	$102,800.00	1.00	5.00	$128,500.00	$25,700.00
J105-27	24" BUTTERFLY VALVE, BOX, AND MARKER; INSTALLED	EA	$12,800.00	8.00	$102,400.00	(1.00)	7.00	$89,600.00	($12,800.00)
J105-35	CONNECT NEW 16" TO EXISTING 16"; INSTALLED	EA	$8,400.00	10.00	$84,000.00	2.00	12.00	$100,800.00	$16,800.00
J105-41	CONNECT NEW 16" TO EXISTING 16"; INSTALLED	EA	$2,000.00	1.00	$2,000.00	1.00	2.00	$4,000.00	$2,000.00
J105-46	RELOCATE AND RECONNECT WATER SERVICE; COMPLETE AND INSTALLED	EA	$2,820.00	16.00	$45,120.00	1.00	17.00	$47,940.00	$2,820.00
The "Totals" from Table B of the previous work sheet:					$3,628,997.80			$4,021,948.90	$392,951.10
TOTALS					$4,625,320.40			$5,079,587.80	$454,267.40

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

CR111 Westinghouse Rd
Williamson County Project No. 22IFB39

Change Order No. 4
Reason for Change

This Change Order updates the bid item quantities that were revised in the plan set summary sheet, but not reflected in the Bid Form. The Change Order also includes pay items for 2 new items that were identified in the plans, but inadvertently left off the Bid Form. The scope of work depicted in the plan sheets is necessary and the quantity adjustments are needed to complete the project. The submitted prices for the 2 new items are comparable to current prices on similar projects currently under construction.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
467-6362	SET (TY II) (18 IN) (RCP) (6: 1) (C)	1	EA
J105-WC01	6" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS; W / TRACER WIRE; INSTALLED	88	LF

Per the Jonah Water line agreement, Jonah will reimburse Williamson County 17.2% for the water line relocation work. The original cost of Jonah's participating items is $2,903,610.65 and the original reimbursable amount is $499,421.03. This Change Order adds $482,117.40 to their participating amount, as a result of the quantity revisions and work items related to the water line relocations. The revised cost of Jonah's participating items is $3,385,728.05 and their revised reimbursable amount is $582,345.22. Jonah Water has reviewed and agreed to the increased amount for reimbursement, as indicated in the executed ILA with the County.

This Change Order results in a net increase of $454,267.40 to the Contract amount, for an adjusted Contract total of $21,739,825.32. The original Contract amount was $21,024,332.88. As a result of this and all Change Orders to-date, $715,492.44 has been added to the Contract, resulting in a 3.40% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CAPITAL EXCAVATION

PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Request # 1

Date: 1/18/2022

QuoteTo:

Project: CR 111 / 110 (1024)
Capital Project #: 1024
Description: Storm Revisions

Item	Description	Quantity	Unit	Unit Price	Amount
462-6010	CONC BOX CULV (6 FT X 3 FT)	2.00	LF	465.00	930.00
464-6003	RC PIPE (CL III)(18 IN)	44.00	LF	80.00	3,520.00
464-6005	RC PIPE (CL III)(24 IN)	207.00	LF	100.00	20,700.00
464-6007	RC PIPE (CL III)(30 IN)	-62.00	LF	135.00	-8,370.00
465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	-1.00	EA	6,500.00	-6,500.00
465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	1.00	EA	7,000.00	7,000.00
467-6356	SET (TY II)(18 IN)(RCP)(3:1)(C)	-1.00	EA	1,750.00	-1,750.00
467-6357	SET (TY II)(18 IN)(RCP)(3:1)(P)	-1.00	EA	2,170.00	-2,170.00
465-6362	SET (TY II)(18 IN)(RCP)(6:1)(C)	1.00	EA	2,200.00	2,200.00
467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	-19.00	EA	1,980.00	-37,620.00
467-6395	SET (TY II)(24 IN)(RCP)(6:1)(P)	5.00	EA	2,170.00	10,850.00
467-6423	SET (TY II)(30 IN)(RCP)(6:1)(P)	4.00	EA	4,240.00	16,960.00
467-6454	SET (TY II)(36 IN)(RCP)(6:1)(P)	-6.00	EA	5,600.00	-33,600.00
GRAND TOTAL					-27,850.00

Scope: Quantity adjustments for discrepancies in the plans and bid form at contract unit prices. New pricing for item 67-6362 that was not included in the bid form.

Capital Excavation Requests an additional : TIA day(s)

Client #	Description	Unit	Bid Quantity	Revised Qty	Delta	Bid Price	Bid Total
462-6010	CONC BOX CULV (6 FT X 3 FT)	LF	2,371.000	2,373.000	2.000	$ 465.00	$ 930.00
464-6003	RC PIPE (CL III) (18 IN)	LF	4,409.000	4,453.000	44.000	$ 80.00	$ 3,520.00
464-6005	RC PIPE (CL III) (24 IN)	LF	2,125.000	2,332.000	207.000	$ 100.00	$ 20,700.00
464-6007	RC PIPE (CL III)(30 IN)	LF	3,095.000	3,033.000	-62.000	$ 135.00	$ (8,370.00)
465-6015	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5.000	4.000	-1.000	$ 6,500.00	$ (6,500.00)
465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	25.000	26.000	1.000	$ 7,000.00	$ 7,000.00
467-6356	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	2.000	1.000	-1.000	$ 1,750.00	$ (1,750.00)
467-6357	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	1.000	0.000	-1.000	$ 2,170.00	$ (2,170.00)
467-6362	SET (TY II) (18 IN) (RCP) (6:1) (C)	EA		1.000	1.000	$ 2,200.00	$ 2,200.00
467-6363	SET (TY II) (18 IN) (RCP) (6:1) (P)	EA	60.000	41.000	-19.000	$ 1,980.00	$ (37,620.00)
467-6395	SET (TY II) (24 IN) (RCP) (6:1) (P)	EA	36.000	41.000	5.000	$ 2,170.00	$ 10,850.00
467-6423	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	13.000	17.000	4.000	$ 4,240.00	$ 16,960.00
467-6454	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	10.000	4.000	-6.000	$ 5,600.00	$ (33,600.00)
							$ (27,850.00)

PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Request # 2

Date: 1/18/2022

QuoteTo:

Project: CR 111 / 110 (1024)
Capital Project #: 1024
Description: Water Revisions

Item	Description	Quantity	Unit	Unit Price	Amount
J105-01	24" C-151, PC200 D.I. PIPE, POLYETHYLENE TUBE PROT	2,049.00	LF	335.00	686,415.00
J105-02	24" C-151, PC200 D.I. RESTRAINED JOINT PIPE, POLYE	113.00	LF	270.00	30,510.00
J105-03	16" C-905, DR-18 PVC PIPE AND FITTINGS; W / TRA	-1,611.00	LF	185.00	-298,035.00
J105-04	16" C-905, DR-18 PVC RESTRAINED JOINT PIPE AND FIT	-123.00	LF	201.00	-24,723.00
J105-05	12" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FIT	2.00	LF	195.00	390.00
J105-WC01	6" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITTINGS	88.00	LF	111.00	9,768.00
J105-08	4" C-900, DR-18 PVC PIPE AND FITTINGS; W / TRA	-96.00	LF	38.60	-3,705.60
J105-09	4" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND	143.00	LF	140.00	20,020.00
J105-10	2" HDPE SDR 9 AND FITTINGS; W / TRACER WIRE; I	1.00	LF	54.90	54.90
J105-11	1" HDPE SDR 9 AND FITTINGS; W / TRACER WIRE; I	2.00	LF	53.40	106.80
J105-12	36" STEEL ENC. PIPE, BORED; W / 24" RESTRAINED	-18.00	LF	1,170.00	-21,060.00
J105-13	36" STEEL ENC. PIPE, OPEN CUT; W/24" RESTRAINE	149.00	LF	575.00	85,675.00
J105-15	24" STEEL ENC. PIPE, OPEN CUT; W/16" RESTRAINE	-130.00	LF	370.00	-48,100.00
J105-22	4" STEEL ENC. PIPE, BORED W / 1" HDPE SERVICE	-70.00	LF	320.00	-22,400.00
J105-23	4" STEEL ENC. PIPE, OPEN CUT W / 1" HDPE SERVI	-1.00	LF	80.70	-80.70
J105-24	4" STEEL ENC. PIPE, BORED W / 2" HDPE SERVICE	70.00	LF	380.00	26,600.00
J105-25	4" STEEL ENC. PIPE, OPEN CUT W / 2" HDPE SERVI	65.00	LF	94.80	6,162.00
J105-26	24" GATE VALVE, BOX, AND MARKER; INSTALLED	1.00	EA	25,700.00	25,700.00
J105-27	24" BUTTERFLY VALVE, BOX, AND MARKER; INSTALLE	-1.00	EA	12,800.00	-12,800.00
J105-35	CONNECT NEW 16" TO EXISTING 16"; INSTALLED	2.00	EA	8,400.00	16,800.00
J105-41	CONNECT NEW 4" TO EXISTING 2"; INSTALLED	1.00	EA	2,000.00	2,000.00
J105-46	RELOCATE AND RECONNECT WATER SERVICE; COMPLETE AND	1.00	EA	2,820.00	2,820.00
GRAND TOTAL					482,117.40

Scope: Quantity adjustments for discrepancies in the plans and bid form at contract unit prices. New pricing for item J105-WC01 that was not included in the bid form.

Capital Excavation Requests an additional : TIA day(s)

Client #	Description	Unit	Bid Quantity	Revised Quantity	Delta	Bid Price	Bid Total
J105-01	24" C-151, PC200 D.I. PIPE, POLYETHYLENE TUBE PROT	LF	559.000	2,608.000	2,049.000	$ 335.00	$ 686,415.00
J105-02	24" C-151, PC200 D.I. RESTRAINED JOINT PIPE, POLYE	LF	510.000	623.000	113.000	$ 270.00	$ 30,510.00
J105-03	16" C-905, DR-18 PVC PIPE AND FITTINGS; W / TRA	LF	3,008.000	1,397.000	-1,611.000	$ 185.00	$ (298,035.00)
J105-04	16" C-905, DR-18 PVC RESTRAINED JOINT PIPE AND FIT	LF	480.000	357.000	-123.000	$ 201.00	$ (24,723.00)
J105-05	12" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FIT	LF	114.000	116.000	2.000	$ 195.00	$ 390.00
J105-WC01	6" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND FITT	LF	0.000	88.000	88.000	$ 111.00	$ 9,768.00
J105-08	4" C-900, DR-18 PVC PIPE AND FITTINGS; W / TRA	LF	1,481.000	1,385.000	-96.000	$ 38.60	$ (3,705.60)
J105-09	4" C-900, DR-18 PVC RESTRAINED JOINT PIPE AND	LF	25.000	168.000	143.000	$ 140.00	$ 20,020.00
J105-10	2" HDPE SDR 9 AND FITTINGS; W / TRACER WIRE; I	LF	28.000	29.000	1.000	$ 54.90	$ 54.90
J105-11	1" HDPE SDR 9 AND FITTINGS; W / TRACER WIRE; I	LF	35.000	37.000	2.000	$ 53.40	$ 106.80
J105-12	36" STEEL ENC. PIPE, BORED; W / 24" RESTRAINED	LF	128.000	110.000	-18.000	$ 1,170.00	$ (21,060.00)
J105-13	36" STEEL ENC. PIPE, OPEN CUT; W/24" RESTRAINE	LF	282.000	431.000	149.000	$ 575.00	$ 85,675.00
J105-15	24" STEEL ENC. PIPE, OPEN CUT; W/16" RESTRAINE	LF	495.000	365.000	-130.000	$ 370.00	$ (48,100.00)
J105-22	4" STEEL ENC. PIPE, BORED W / 1" HDPE SERVICE	EA	308.000	238.000	-70.000	$ 320.00	$ (22,400.00)
J105-23	4" STEEL ENC. PIPE, OPEN CUT W / 1" HDPE SERVI	EA	386.000	385.000	-1.000	$ 80.70	$ (80.70)
J105-24	4" STEEL ENC. PIPE, BORED W / 2" HDPE SERVICE	EA	77.000	147.000	70.000	$ 380.00	$ 26,600.00
J105-25	4" STEEL ENC. PIPE, OPEN CUT W / 2" HDPE SERVI	EA	63.000	128.000	65.000	$ 94.80	$ 6,162.00
J105-26	24" GATE VALVE, BOX, AND MARKER; INSTALLED	EA	4.000	5.000	1.000	$ 25,700.00	$ 25,700.00
J105-27	24" BUTTERFLY VALVE, BOX, AND MARKER; INSTALLE	EA	8.000	7.000	-1.000	$ 12,800.00	$ (12,800.00)
J105-35	CONNECT NEW 16" TO EXISTING 16"; INSTALLED	EA	10.000	12.000	2.000	$ 8,400.00	$ 16,800.00
J105-41	CONNECT NEW 4" TO EXISTING 2"; INSTALLED	EA	1.000	2.000	1.000	$ 2,000.00	$ 2,000.00
J105-46	RELOCATE AND RECONNECT WATER SERVICE; COMPLETE AND	EA	16.000	17.000	1.000	$ 2,820.00	$ 2,820.00
							$ 482,117.40

JONAH SUD
4050 FM 1660
HUTTO , TEXAS 78634
1-512-759-1286
PWS ID 246002
CCN ID 10970

2021 - CR 111, Utility Adjustments

GENERAL CONSTRUCTION NOTES

1. THESE PLANS DO NOT INDICATE DETAILED TOPOGRAPHY, AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO INSPECT THE PROJECT BEFORE SUBMITTING BIDS TO DETERMINE LOCATIONS OF VARIOUS TOPOGRAPHIC FEATURES THAT COULD EFFECT CONSTRUCTION METHODS

2. THE CONTRACTOR SHALL NOTIFY
   2.1. THE TxDOT HIGHWAY MAINTENANCE FOREMAN
   2.2. RAILWAY SUPERINTENDENT
   2.3. COUNTY COMMISSIONER
   2.4. APPLICABLE CITY
   2.5. APPLICABLE UTILITY COMPANIES
   48 HOURS PRIOR TO STARTING CONSTRUCTION ON ANY HIGHWAY OR RAILROAD AND IN THE VICINITY OF ANY EXISTING UTILITIES, AND SHALL BE SUBJECT TO INSPECTION AND COMPLIANCE WITH THE ABOVE AUTHORITIES.

3. THIS WATER DISTRIBUTION SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH THE CURRENT TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) RULES AND REGULATIONS FOR PUBLIC WATER SYSTEMS 30 TEXAS ADMINISTRATIVE CODE (TAC) CHAPTER 290 SUBCHAPTER D.

4. ALL NEWLY INSTALLED PIPES AND RELATED PRODUCTS MUST CONFORM TO AMERICAN NATIONAL STANDARDS INSTITUTE/NATIONAL SANITATION FOUNDATION (ANSI/NSF) STANDARD 61 AND MUST BE CERTIFIED BY AN ORGANIZATION ACCREDITED BY ANSI.

5. NO PIPE WHICH HAS BEEN USED FOR ANY PURPOSE OTHER THAN THE CONVEYANCE OF POTABLE WATER SHALL BE ACCEPTED OR RELOCATED FOR USE IN ANY PUBLIC DRINKING WATER SUPPLY.

6. WATER TRANSMISSION AND DISTRIBUTION LINES MUST BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

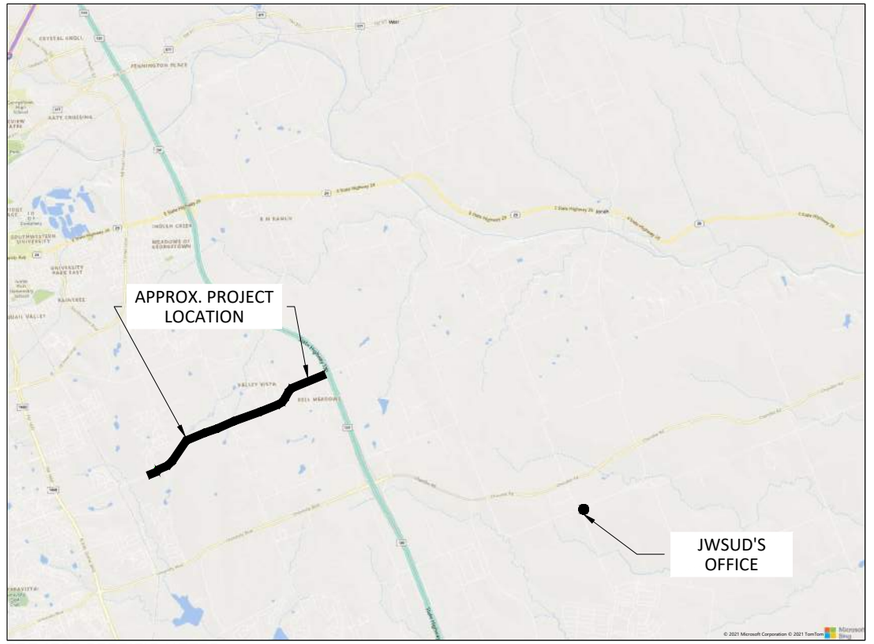
7. THE CONTRACTOR SHALL NOT PLACE THE PIPE IN WATER OR WHERE IT CAN BE FLOODED WITH WATER OR SEWAGE DURING ITS STORAGE OR INSTALLATION.

8. COORDINATE ANY PLANNED INTERRUPTIONS TO SERVICE WITH THE APPLICABLE UTILITY PURVEYOR A MINIMUM 48 HOURS IN ADVANCE

9. ANY AND ALL OBJECTS THAT BECOME DAMAGED AND/OR DESTROYED BY THE CONSTRUCTION PROCESS SHALL BE REPLACED OR RESTORED TO A CONDITION EQUAL TO OR BETTER THAN THAT WHICH EXISTED JUST PRIOR TO THE INCIDENT OR INCIDENTS.

10. PROPERTY OWNERS SHALL HAVE ACCESS TO THEIR RESPECTED PROPERTY DURING THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL NOTIFY THE APPLICABLE PROPERTY OWNER IF PROPERTY ACCESS IS THE BE DENIED FOR ANY PERIOD OF TIME. THE CONTRACTOR SHALL TAKE STEPS TO ASSURE THAT ACCESS IS ACHIEVED IN THE PERIODS OF THE CONTRACTOR'S ABSENCE.

11. TRAFFIC CONTROL PLANS SHALL BE IN ACCORDANCE WITH TCP(1-1)-12 THROUGH TCP(1-6)-12; SEE https://www.dot.state.tx.us/insdtdot/orgchart/cmd/cserve/standard/toc.htm FOR SHEETS.



PROJECT SPECIFIC NOTES;

1. SCHEDULE ALL PLANNED INTERRUPTIONS TO WATER SERVICE WITH JONAH WATER S.U.D. AT LEAST 48 HOURS IN ADVANCE.
2. FIELD VERIFY DEPTH AND LOCATIONS OF ALL EXISTING APPLICABLE UTILITIES.
3. COORDINATE AND GIVE PROPER NOTICE TO OWNER OF POSSIBLE INTERRUPTIONS TO SERVICE.
4. ALL COMPONENTS OF THIS PROJECT SHALL BE INSTALLED PER THE MANUFACTURE'S RECOMMENDATIONS.
5. METER RECONNECTIONS SHALL INCLUDE; NEW METER BOX, SERVICE LINE, SERVICE TAP, CURB STOP, ANGLE STOP, AND METER COUPLING. EXISTING METER IS TO REMAIN.

Sheet Index:

G1	GENERAL NOTES	13	WATERLINE ALIGN. "J"; STA. J-0+00 TO J-1+59; CAPPING EX. LINE
G2	TAKE OFF	14	WATERLINE ALIGN. "K"; STA. K-0+00 TO K-1+00
K1	KEY MAP	15	WATERLINE ALIGN. "L"; STA. L-0+00 TO L-3+50
1	WATERLINE ALIGN. "A"; STA. A-0+00 TO A-6+38	16	WATERLINE ALIGN. "M"; STA. M-0+00 TO M-2+00
2	WATERLINE ALIGN. "B"; STA. B-0+00 TO B-3+25	17	WATERLINE ALIGN. "N"; STA. N-0+00 TO N-5+50
3	WATERLINE ALIGN. "C"; STA. C-0+00 TO C-3+60	18	WATERLINE ALIGN. "N"; STA. N-5+50 TO N-12+67
4	WATERLINE ALIGN. "D"; STA. D-0+00 TO D-1+00	19	WATERLINE ALIGN. "O"; STA. O-0+00 TO O-1+71
5	WATERLINE ALIGN. "E"; STA. E-0+00 TO E-5+88	20	WATERLINE ALIGN. "O"; CONTINUATION
6	WATERLINE ALIGN. "F"; STA. F-0+00 TO F-1+83	21	WATERLINE ALIGN. "P"; STA. P-0+00 TO P-1+60
7	WATERLINE ALIGN. "G"; STA. G-0+00 TO G-7+50	22	WATERLINE ALIGN. "Q"; STA. Q-0+00 TO P-1+64
8	WATERLINE ALIGN. "G"; STA. G-7+50 TO G-15+50	23	STANDARD DETAILS
9	WATERLINE ALIGN. "G"; STA. G-15+50 TO G-23+50	24	STANDARD DETAILS
10	WATERLINE ALIGN. "G"; STA. G-23+50 TO G-32+66	25	STANDARD DETAILS
11	WATERLINE ALIGN. "H"; STA. H-0+00 TO H-7+10	26	TCP/EROSION CONTROL DETAIL
12	WATERLINE ALIGN. "I"; STA. I-0+00 TO I-2+18		

APPROVED

MILES W. WHITNEY 114144 LICENSED PROFESSIONAL ENGINEER STATE OF TEXAS

CIVIL ENGINEER

12/3/21
DATE APPROVED

OWNER

6/29/22
DATE APPROVED

CAYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702 Ph. 254-744-3439
MILES@CAYOTECON.COM

JONAH WATER S.U.D.
2021 - CR 111, Utility Adjustments

General notes:

1) The proposed roadway, drainage, existing utilities shown on these plans were received by Jonah Water S.U.D. from thier represintitives. It shall be the Contractor's responsibility to familiarize themselves with the County's project documents, so that any discrepancies can be avoided.
2) Various portions of the work shall be performed on private property as shown in the drawings. The owner has or is obtaining right of entry permission, permanent easement, or permanent right of way for all portions of private property requiring work (in addition to areas where there are pre-existing permanent easements), unless noted otherwise in project special provisions. The contractor shall not access or disturb private property without giving notice to each private property owner at least one week prior to construction activities on their property, including an estimated duration that their property will be affected. Every effort shall be made by the contractor to schedule work to minimize disruption to property owners. Upon completion of work (or phases of work), private properties shall be restored to existing or better conditions, than that of those that existed just prior to the beginning of construction.
   a) Refer to project Property Owner line list for tract information and easement statues, if available.
   b) easements shown within these plans are for representation purposes only. Contractor shall refer to filed easement documents for legal descriptions.
3) The locations of underground utilities as shown hereon are based on above ground structures, record drawings, or information from other entities provided to the engineer. Locations of underground utilities structures may vary from locations shown hereon. Additional buried utilities structures may be encountered. Before excavations are begun, the following entities shall be contacted for verification of utility type and field locations.
   a. Gas, telephone, electric, fiber optic, oil: call Texas 811 at 800-344-8377
   b. Water: call the Jonah Water or City of Georgetown
4) The Contractor shall pothole the existing utilities lines ahead of the pipeline installation to verify adequate room is available for the trenching of the proposed lines. If the proposed trench for the water lines and the existing location of the utility lines are to become in conflict, the Contractor shall at his cost provide excavation and possible shoring up of the conflicting utilities, to allow for the trenching of the proposed water lines. The Contractor protect the existing utility lines at their expense and shall place the line back into its original alignment once the trench is being backfilled. It will be imperative that the contractor shall compact the trench so to not allow excessive settlement that could damage the exiting utility line.
   a) If shoring of lines is required, the Contractor shall notify the utility's owner of the process that is to take place at least 72 hours in advance to schedule inspections and assistance from the utility's owner. No separate payment, for the costs associated with this process, shall be made and shall be subsidiary to the other applicable costs.
4) Prior to beginning any construction, the contractor shall verify horizontal and vertical locations of all known existing utilities which will either be connected to, adjacent, or crossed, if there are any conflicts between proposed and existing utilities, or if the existing utilities are in any way different from what is shown on the drawings. It shall be the contractor's responsibility to notify the engineer before proceeding with any construction. The contractor shall work with the engineer in resolving such conflicts before proceeding with work.
5) When unlocated or incorrectly located underground piping, or a break located in the line, or other utilities and services are encountered during work operations, notify the applicable utility company immediately to obtain procedure directions. Cooperate with the applicable utility company in maintaining active services in operation.
6) Contractor shall take all due precautions to protect existing facilities and features from damage during construction, including all features on private property (trees, landscaping irrigation, fences, etc.) and franchise utilities. Any damage to existing features that are not called to be removed shall be repaired or restored to conditions equal to or greater than those just prior to the beginning of construction, by the Contractor, at no additional cost to the owner.
7) Any work completed without prior written authorization which is not included in these plans and specifications will not be compensated by the Owner.
8) Protect mailboxes and other features located within the R.O.W. If features conflict with proposed construction, contractor shall remove, protect, and reinstall features accordingly (temporary mailboxes may be required). Protecting installed features is subsidiary to other bid items.
9) Contractor shall not store materials, equipment or other construction items on adjacent properties or ROW without the prior written consent of the property owner, the City, County and/or State (for within ROW).
10) The Contractor shall not place any waste materials in the 100-year Flood Plain without first obtaining an approved Flood Plain Permit.
11) The contractor shall protect all survey control during construction and be responsible for damaged control.
12) The contractor is responsible for performing all construction staking.
13) Contractor shall be responsible for protecting all property pins for the duration of construction. Any pins disturbed during construction shall be replaced by the contractor at no additional cost to the owner.
14) Contractor shall always maintain a clean construction site free from trash, litter, blowing debris, and silt runoff.
15) The contractor shall keep accurate records of all construction that deviates from the plans. The contractor shall furnish the Owner accurate 'Record Drawings" following completion of all construction.
16) When construction is being carried out within easements, the contractor shall confine their work within the permanent and any temporary easements. Prior to final acceptance, the contractor shall be responsible for removing all trash and debris within the permanent and temporary easements. Clean-up shall be to the satisfaction of the property owner and or Owner.
17) Contractor to trench in such a manner as to separate topsoil, stockpile, and place on top layer of trench.
18) When work requires a permit, the contractor shall follow the provisions of the permit.
19) Pre-Construction Site Video: Before the start of any construction. The Project shall be video recorded by the Contractor with one copy submitted to the Owner's Inspector. A pre-site video is to provide accurate documentation of the existing conditions.
20) Power Pole Bracing: Contractors should be advised that there are existing overhead utility poles along the project. Contractors should further be advised that if the distance from the outside face of a utility trench to the face of a utility pole is less than 5 feet, said utility pole is subject to bracing, based on a determination made by utility pole owner. Costs incurred by Contractor for bracing of these utility poles is made through a separate bid item, no additional payment shall be made. It is advisable for the Contractor to review the construction documents and visit the construction site to determine potential impacts.
21) Holiday Work: Contractors will not be allowed to perform work on Owner recognized holidays.
   a) Weekend Work: Contractors are required to notify the Owner/Project's Inspector 48 hours in advance to request weekend work. Submitted requests do not grant automatic acceptance of request.
   b) All work installed without holiday/weekend approval will be subject to be uncovered for proper inspection, at no additional cost to the Owner/Project.
22) The contractor shall be responsible for training his employees and subcontractors in the recognition and avoidance of unsafe conditions, and in the regulations and hazards which apply to the area in which the work will take place.
23) All contract work in these drawings shall be carried out in accordance with the latest editions of the following national codes and standards:
   a) International Building Codes, 2012 (IBS2012).
   b) American Society of Civil Engineers (ASCE) 7- 02.
   c) Occupational Safety and Health Administration (OSHA).
   d) National Fire Protection Association (NFPA).
   e) National Fire Code (NFC).
24) The Contractor shall dispose of all materials removed which are not to be reinstalled or salvaged on the project. Disposal of materials shall be the responsibility of the contractor.
25) Unless prior permission is obtained from the owner's representative, the contractor shall confine all construction activity, staging areas, etc., within the limits of construction.
26) Adequate barricades, warnings and lighting will be employed for safely and traffic flow. All work shall be done in accordance with the Texas Manual of Uniform Control Devices for Streets and Highways.
27) Excavations shall not be made during inclement weather. Water accumulation in excavations exceeding 1 inch shall be pumped out before concrete is placed.
28) The contractor shall be solely responsible for the design and implementation of a trench safely program. The contractor shall appoint a trench safely foreman who will always be on site while trenching or excavation is being performed. All excavations and backfill operations shall be in accordance with the latest OSHA excavation safely standards, OSHA 2226 and 29 CFR part 1926 subpart P. The contractor shall provide an excavation plan prepared by an engineer registered in the State of Texas. The excavation plan shall indicate the procedures to be used by the contractor to comply with the OSHA requirements. The excavation plan shall identify the "competent person" as required by paragraph 1926.651 (k)(i), within United States Department of Labor, that will work with each crew.
29) Contractor shall stay within the boundaries of easements at all times.
30) The contractor shall protect property from damage due to the progress of the work. Any damage to private property shall be repaired or replaced by the Contractor at his own expense.
31) The Contractor shall remove, replace, and restore to original condition, elevation, and location, all existing culverts, mailboxes, fences, and other existing improvements, including driveways and roads encountered during construct ion. All entrances shall be restored immediately. Ingress and egress to the property adjacent to construct ion shall be maintained by the Contractor.

Traffic Control Plan (TCP)

1) The Contractor shall be responsible to submit a traffic control plan for review. The plan shall be based upon applicable state requirements and established standards.
2) The Contractor will be required to keep traffic open during the utility crossings.
3) The Contractor is responsible to monitor the plan as the work progresses and submit modifications for review as needed.
4) The Contractor shall be responsible to ensure the Project's Engineer and Inspector a copy of the signed plan prior to beginning work.

Demolition Notes:

1) Existing pavement to be removed (HMAC and concrete pavement, curb, sidewalk, driveway aprons, etc.) Shall become property of the contractor and disposed of legally (base bid and alternate bid).
2) Contractor shall keep existing water and wastewater systems in service for the duration of the project while constructing proposed improvements.
3) Contractor shall saw-cut neat line where new pavement adjoins existing pavement to remain. Reference saw-cut notes below:
   a) HMAC paving: saw-cut neat line and place proposed HMAC flush with existing surface at limits.
   b) Curb & gutter: saw-cut neat line and dowel into existing curb & gutter at limits. Contractor to match flowlines.
   c) Driveway and sidewalks: saw-cut neat line and place expansion joint at limits.
4) All existing fences are to remain unless otherwise noted on the drawings. Any damage to fences shall be repaired to equal or better conditions, than that of those that existed just prior to the beginning of construction, at no additional cost to the owner.

Tree Protection Requirements:

1) Prior to construction, the contractor shall mark all trees that are to be protected (as indicated on plans or as directed by Owner) with clearly marked 4' tall orange barricade fence and signage to protect the area under the canopy drip line of any protected tree or group of protected trees. The drip line is the outer extent of any branching and or leaves. At select trees, as shown on the plans or directed by the Owner, the tree protection limits may encroach within the dripline to accommodate construction. Do not exceed 24" ground penetration with support stakes at any location.
2) During construction, the contractor shall:
   a) Prohibit employees and equipment from accessing areas within tree protection limits.
   b) Prohibit cleaning of equipment or storage of materials and disposal of any waste material, including, but not limited to, paint, oil, solvents, asphalt, concrete, mortar, etc., within tree protection limits.
   c) Prohibit attachments or wires of any kind, other than those of a protective nature, to any protected tree.
   d) Prohibit the disturbance of existing ground grades within tree protection limits.
3) If roots are exposed when performing excavations near protected trees, roots shall be cut cleanly at 90-degree angles (no ripping, tearing, or pulling).
4) All trees to be removed shall be marked in the field and reviewed with the engineer and owner prior to removal.
5) Contractor may be financially responsible for trees damaged due to contractor's neglect.
6) When directed by owner, contractor shall trim trees. This work is subsidiary to the applicable items. Remove all limbs to a point 10 feet above natural ground (or 18' above pavement) utilizing the following steps:
   i) Cut 1/3 through bottom of limb 8" to 12" away from main stem or trunk
   ii) Remove limb 4" to 6" beyond the first cut
   iii) Remove stump with a smooth cut so that trace collar of the removed limb protrudes approximately ½" from main stem or trunk.

Paving Construction Notes:

1) Contractor shall protect all existing and or proposed water, wastewater, and storm drain facilities throughout paving operations. Contractor shall replace any facilities damaged during paving operations at no additional cost to the Owner. All manholes and valves falling within pavement area shall be adjusted to finished grade and shall be subsidiary to other bid items.
2) Contractor shall match existing driveway/sidewalk with exposed aggregate finish, if applicable.
3) Contractor shall protect all adjoining pavement during construction. Damages shall be prepared at contractor's expense.
4) Asphalt pavement and/or concrete items shall be saw- cut where existing asphalt pavement or a concrete item is being partially removed. These cuts shall be vertical and made with a saw (1- 1/ 2" deep).
5) At a minimum, pavement repair shall consist of 2" of HMAC and 12" of concrete subgrade If the existing pavement section is found to be thicker, the pavement the repair section shall be increased to match the existing section.
6) Unless noted otherwise, concrete for rip- rap, sidewalks and other miscellaneous site structures and/or site flatwork shall be normal weight and shall attain a minimum 28- day compressive strength of 3,000 psi. Use gray Portland cement conforming to ASTM c 150 Type 1. Minimum cement content shall be 4 sacks per cubic yard. Maximum water cement ratio shall be 0.50. Maximum slump shall be 5 inches. Maximum aggregate size shall be I ½ ". Provide 4 to 6 percent air- entrainment, conforming to ASTM C260. Chemical admixtures shall conform to ASTM C494, type a, d, or e. If flyash is to be used in the concrete mix, it shall be included in the mi x design submittal. The amount of fly ash used shall be no greater than 15 to 20 percent by weight of the specified cement. In no case shall the Portland cement content of the mix be less than 4 sacks per yard. Concrete shall not be placed prior to approval of the concrete mix design by the engineer.
7) Reinforcing steel shall be new domestic deformed billet steel, conforming to ASTM A615, grade 60. Welded wire fabric shall conform to ASTM a185, grade 60 and shall be supplied in flat sheets only, and only used if approved by the applicable governmental entity.
8) The paint for pavement markings shall meet the requirements of FED spec TT-P- 85. The paint may be used with or without reflective media. The painting shall be performed only when all the following conditions are satisfied:
   a) The existing surface is dry and clean
   b) When the atmospheric temperature is 40° F and rising
   c) When the weather is not excessively windy, dusty, or foggy
9) A minimum of 28- days shall elapse between the placement of the asphalt or concrete surface and the application of the pavement paint/ markings. The paint shall not bleed excessively, curl or discolor when applied to asphalt surfaces.

Water Construction Notes:

1) Contractor shall keep existing water main and private service lines in service while constructing proposed water system. Contractor shall construct as much proposed waterline as possible prior to tying into existing main and reconnecting services.
   a) Temporary water services to meters may be required in some locations, and the cost of such shall be subsidiary to the cost of the applicable line work.
2) The Contractor is hereby notified that connecting to, shutting down, or termination existing utility lines, may have to occur at off-peak hours. Such hours are usually outside normal working hours and possibly between 12 a.m. and 6 a.m.
3) Pipe material for water mains shall be as required for the project. PVC (AWWA C-900/905, min. class 200), Ductile Iron (AWWA C-150/151, min. Class 200), or Spiral Welded Steel Pipe (AWWA C200, min. Class 200). Water services (2" or less) shall be polyethylene tubing (200 psi, DR 9).
4) The Contractor shall not operate any existing valves without the approval of the utility's Owner.
5) Contractor shall locate, verify, and protect the working conditions of all existing private service lines, including meters, lines, etc... Contractor shall employ a licensed plumber to perform all reconstruction of the private side of the meter and verify the system is operational. The contractor shall remove, adjust, reinstall, and/or replace service lines, if in direct conflict with proposed construction with the same or better-quality material and appurtenances. Damage to existing service lines shall be restored to equal or better condition which it was found prior to construction. All work shall be subsidiary to other bid items.
6) Line flushing or any activity using a large quantity of water must be scheduled with the Owner.
7) The Contractor, at his expense, shall perform disinfection of all potable water lines constructed and shall provide all equipment (including test gauges), supplies {including concentrated chlorine disinfecting material), and necessary labor required for the disinfection procedure. The disinfection procedure shall be monitored by the Projects Inspector. Water samples will be collected by the Owner/Inspector to verify each treated line has attained an initial chlorine concentration of 50 ppm.
8) At the Contractor's request, and in his presence, samples for bacteriological testing will be collected by the Owner/Inspector no less than 24 hours after the treated line has been flushed of the concentrated chlorine solution and charged with water approved by the Owner. The Contractor shall pay invoices, to cover the fee charged for testing each water sample.
9) Where means of flushing is necessary, the Contractor, at his expense, shall provide flushing devices and remove said devices prior to final acceptance by the Owner.
10) All excess excavated material, not suitable for backfill is to be removed and disposed of by the contractor.
11) All salvaged equipment, if owner desires, shall be remain the property of the owner and shall be delivered to a location of their choosing. Otherwise, it and all pipe, fittings, poles, fencing, electrical boxes, wires, etc... Shall become the property of the contractor, shall be removed from the project, and shall be considered in the bid price, unless otherwise noted. Disposal of equipment shall not be in violation of city, state, or federal laws.
12) Water valve covers, fire hydrants, etc., shall be raised to finished pavement grade at the Contractor's expense. All utility adjustments shall be completed once finish grade has been achieved.
13) All bends and changes in direction on water mains shall be restrained and thrust blocked
14) Fire hydrant leads shall be restrained ductile iron pipe (AWWA C-100, min. class 200).
15) All ductile iron pipe and fittings shall be wrapped with minimum 8-mil polyethylene and sealed with tape accepted by the pipe/fitting manufacturer.
16) All water lines shall be completed and in place including all bends, blocks, fittings, services, and appurtenances before pressure testing.
17) Existing gate valves, that are to be removed and/or abandoned, shall be completely removed if the operation nut is within 18" to top of the ground, topsoil shall be placed to fill void. If the operation nut is deeper than 19" then the contractor shall remove the valve stack and place topsoil to fill void created.
18) Prior to tie-ins, any shutdowns of existing mains of any size must be coordinated with the Owner and Project's Inspector at least one week or more in advance of the shutdown. The Contractor must also provide a sequence of work as related to the tie-ins; this is at no additional cost to the project and it is the responsibility of the Contractor to sequence the work accordingly.
19) Contractor shall obtain the necessary fittings required to connect existing and proposed pipelines in a manner that is approved by the fitting/pipeline manufacturers, and at no additional cost to the Owner.
20) In locations where a vertical change in elevation occurs with the utilization of bends, that contractor shall restrain joints for a distance as required by the soil conditions prior to initial fitting, and past last fitting used for the vertical change. The use of restrained joints does not eliminate the need for thrust blocking.
21) If during the construction process additional water services are discovered that are connected to a line that is to be abandoned, the contractor shall notify the Project's Inspector and the Project Engineer for direction on how to proceed with the reconnection of the service.

Drainage Construction Notes:

1) Prior to final acceptance, all new or existing drainage structures and extensions shall be cleaned by the contractor (subsidiary).
2) Contractor may provide pre-cast or cast-in-place box culverts.
3) Joints between pre-cast concrete box culverts shall be pre-formed flexible joint sealants as described in TxDOT specifications.
4) Place non-erodible material (pneumatically placed concrete, cement stabilized sand, etc.) On channel bottom and side slopes at temporary culvert/storm drain ends to minimize erosion, as directed by owner (subsidiary).
5) Welds are not allowed to splice safety pipe runners; must be one continuous pipe.

Trench Safety Notes:

1) In accordance with the laws of the state of Texas and the U.S. Occupational Safety and Health Administrations Regulations, all trenches over 5 feet in depth in either hard and stable or soft and unstable soil shall be sloped, shored, sheeted, braced or otherwise supported. Furthermore, all trenches less than 5 feet in depth shall also be effectively protected when hazardous ground movement may be expected. Trench safety systems to be utilized for this project shall be provided by the contractor.
2) In accordance with the U.S Occupational Safety and Health Administration regulations, when employees are required to be in trenches 4 feet deep or more, adequate means of exit such as ladder or steps, must be provided and locates so as to require no more than 25 feet of lateral travel.

Storm Water Pollution Prevention Plan (SWPPP)

1) The Contractor shall submit a SWPPP for review. The Plans shall be based upon applicable City, State, and Federal requirements and established standards.
2) The Contractor is responsible to monito the plan as the work progresses and submit modifications for review as needed.
3) The Contractor is responsible to ensure the Project's Engineer and Inspector has been provided a copy of the signed plans prior to beginning work.
4) The SWPPP Best Management Practices (BMPs) approved must be installed prior to and excavation activities.

Irrigation Revegetation and Slope Stabilization Notes:

1) Contractor shall locate, verify, and protect the working conditions of all existing irrigation systems, including meters, lines, and heads. Contractor shall employ a licensed irrigation installer or plumber to perform all reconstruction of irrigation systems and verify the system is operational. The contractor shall remove, adjust, and reinstall irrigation systems back to good condition; replace irrigation systems, if in direct conflict with proposed construction with the same or better-quality material and appurtenances. Damage to existing irrigation systems shall be restored to equal or better condition which it was found prior to construction. All work shall be subsidiary to other bid items.
2) Provide temporary vegetation and watering as part of contractor's stormwater pollution prevention plan implementation.
3) All disturbed areas shall be permanently revegetated unless the location is utilized as a cultivated field. Payment includes watering necessary to fully establish vegetation. Contractor shall check regularly to verify that coverage is properly established and maintained.
4) Contractor shall be responsible for mowing within project limits throughout construction, as directed by owner (subsidiary).
5) The following guidance shall be used for permanent vegetation and soil stabilization:
   a) At established lawns, place solid block sod matching existing grass type (Bermuda or St. Augustine).
   b) Between back of curb and edge of sidewalk, place solid block sod (Bermuda).
   c) Roadway side slopes (non-ditch areas):
   i) if steeper than 6: 1, place soil retention blanket (spray-on application allowed) and Bermuda seed.
   ii) If 6: 1 or flatter, place Bermuda seed.
   d) Ditch channel side slopes:
   i) Place Bermuda seed in all disturbed areas.
   ii) If shown on plans, place flexible channel liner.
   iii) For all other locations:
      (1) If steeper than 6: 1, place soil retention blanket (non-spray application) and Bermuda seed.
      (2) If 6: 1 or flatter, place Bermuda seed.
   e) All soil retention blanket shall be class 1 type a per TxDOT item 169.
   f) All flexible channel liner shall be class 2 type g per TxDOT item 169.
6) For broadcast seed rate, refer to specifications
7) Broadcast seed shall immediately be watered with a minimum of 5 gallons of water per square yard, then weekly at a minimum rate of 10 gallons per square yard. Until the grass in uniformly 1 inch in height. Sod shall immediately be watered with a minimum of 5 gallons of water per square yard, then weekly at a minimum rate of 6 gallons per square yard weekly until the grass in uniformly 2 inches in height. When allowed by engineer, watering may be postponed for one week when rainfall of 1 inch or greater occurs on the site. Do not cause damage by over watering.
8) Prior to placing block sod, contractor shall blade and rake smooth topsoil. Sod shall not be placed such that it impedes drainage runoff.

Special Notes:

1) Williamson County shall be responsible for materials testing in accordance with applicable specifications. Contractor shall coordinate testing with Williamson County and testing agency. Contractor shall bear the cost for re-tests due to failing tests.
2) Stockpile all topsoil removed from project separate from other cut/fill materials. Utilize stockpiled topsoil to finalize grades in disturbed areas.
3) Contractor shall keep drainage structures and ditches free from obstructions during times when weather conditions require its use to convey runoff.
   a) Contractor shall verify that temporary or final grading shall not adversely affect surrounding/adjoining properties.
4) Excavation in existing driveways shall be backfilled and repaired to existing condition.
5) Contractor shall shape embedment material to accommodate the belled joints of pipes to insure support throughout their lengths. Belled joints shall have a minimum of 2" of fill beneath them.
6) If excavated material is not acceptable to the engineer for backfill, the contractor shall provide select import material as required. All backfill material is subsidiary to the price of pipe in place.
7) Max joint deflection shall be half the manufacturer recommended maximum.
8) Contractor shall adjust, repair, or reconstruct residential services (not already specifically called on the plans) as necessary. Payment shall be subsidiary to installation of pipeline & not an additional pay item.

Construction Sequencing:

1) Mobilization.
2) Temporary traffic control.
3) Storm water pollution prevention plan and implementation.
4) Clearing and stripping of the work corridor to limits indicated on the plans.
5) Exploratory excavation of existing pipe.
6) Connection of the new water line pipe to the existing water line at the beginning
7) Installation of pipe along the Projects pathway, utiliizing both the private easement and County/State ROW. Along with the installation of water transmission line appurtenances including valves, fittings, restrained joints, thrust and anchor blocks, polyvinyl wrapping, air/ vacuum release valves and vaults, blow- off/ flush valve assemblies and vaults, flush hydrants, pipe markers, tracing wire, detection tape, and driveway and county road repairs.
8) Trench safety, excavation, bedding and backfill.
9) Fence repair and access gate installation.
10) Seeding of disturbed acreage.

Easement Notes:

1. At the time of this plans submission, there are still a few replacement easements in which Williamson County is still obtaining for Jonah Water SUD. The contractor shall be notified by Williamson County as to when all easements are acquired.
2. The contractor may not begin work on areas where easements have yet to be finalized, these efforts are to be coordinated with Williamson County.

Construction Staking Notes:

1. The Contractor shall construction stake the project utilizing the stations and offsets called out within the plans.

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.
WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
GENERAL NOTES

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:



APPROVED:

DATE: 12/3/21

COYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET G1

		Station Limits																						
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
Item No.	Item Description	A-0+00 to A-6+50	B-0+00 to B-3+25	C-0+00 to C-3+25	D-0+00 to D-1+00	E-0+00 to E-5+88	F-0+00 to F-1+83	G-0+0 to G-7+50	G-7+50 to G-15+50	G-15+50 to G-23+50	G-23+50 to G-32+66	H-0+00 to H-7+10	I-0+00 to I-2+18	J-0+00 to J-1+59	K-0+00 TO K-1+00	L-0+00 to L-3+50	M-0+00 to M-2+00	N-0+00 to N-5+50	N-5+50 to N-12+67	O-0+00 to O-1+71	"O" Cont.	P-0+00 to P-1+60	Q-0-00 to Q-1+64	Project Totals
1	24" C-151, PC200 D.I. Pipe, Polyethylene Tube Protection, and Fittings; w/ Tracer Wire; Installed							514	155	672	747													2,088
2	24" C-151, PC200 D.I. Restrained Joint Pipe, Polyethylene Tube Protection, and Fittings; w/ Tracer Wire; Installed							71	327	128	97													623
3	16" C-905, DR-18 PVC Pipe and Fittings; w/ Tracer Wire; Installed					135		23	26			5				302		335	571					1,397
4	16" C-905, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed					160					18				71			35	73					357
5	12" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed				74							2	40											116
6	8" C-900, DR-18 PVC Pipe and Fittings; w/ Tracer Wire; Installed																		20					20
7	6" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed			93																				93
8	4" C-900, DR-18 PVC Pipe and Fittings; w/ Tracer Wire; Installed	432										700									253			1,385
9	4" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed		141		10															17				168
10	2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed																26					3		29
11	1" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed	8					7							11									11	37
12	36" Steel Enc. Pipe, Bored; w/ 24" Restrained Joint C-151 PC200 D.I. Pipe; Installed							58	52															110
13	36" Steel Enc. Pipe, Open Cut; w/ 24" Restrained Joint C-151 PC200 D.I. Pipe; Installed							117	274		40													431
14	24" Steel Enc. Pipe, Bored; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed					70												75						145
15	24" Steel Enc. Pipe, Open Cut; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed					195									20			90	60					365
16	20" Steel Enc. Pipe, Bored; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed												92											92
17	20" Steel Enc. Pipe, Open Cut; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed												64											64
18	12" Steel Enc. Pipe, Bored; w/ 6" Restrained Joint C900 DR 18 PVC Pipe; Installed			67	.																			67
19	12" Steel Enc. Pipe, Open Cut; w/6" Restrained Joint C900 DR 18 PVC Pipe; Installed			193																				193
20	8" Steel Enc. Pipe; w/4" Restrained Joint C900 DR 18 PVC Pipe, Bored; Installed		65																	136				201
21	8" Steel Enc. Pipe; w/4" Restrained Joint C900 DR 18 PVC Pipe, Open Cut; Installed		101																					101
22	4" Steel Enc. Pipe, Bored w/ 1" HDPE Service Line; Installed	52					60							71									55	238
23	4" Steel Enc. Pipe, Open Cut w/ 1" HDPE Service Line; Installed	118					95							59									49	321
24	4" Steel Enc. Pipe, Bored w/ 2" HDPE Service Line; Installed																77					70		147
25	4" Steel Enc. Pipe, Open Cut w/ 2" HDPE Service Line; Installed																63					65		128
26	24" Gate Valve, Box, and Marker; Installed							1	3		1													5
27	24" Butterfly Valve, Box, and Marker; Installed							5	2															7
28	16" Gate Valve, Box, and Marker; Installed					7						1						4	2					14
29	12" Gate Valve, Box, and Marker; Installed				3								1											4
30	8" Gate Valve, Box, and Marker; Installed																		1					1
31	6" Gate Valve, Box, and Marker; Installed			2																				2
32	4" Gate Valve, Box, and Marker; Installed	1	5		1							1								1				9
33	Air/Vacuum Relief Valve Assembly and Marker; Installed							1			1													2
34	Blow Off Valve Assembly and Marker; Installed	1										1												2
35	Connect New 16" to Existing 16"; Installed					3		2	1		1				2	2			1					12
36	Connect New 12" to Existing 12"; Installed				2																			2
37	Connect New 8" to Existing 8"; Installed				1														1					2
38	Connect New 6" to Existing 6"; Installed			2																				2
39	Install 12" x 4" Tapping Sleeve; Installed		1																					1
40	Connect New 4" to Existing 4"; Installed	1	2		1								1											5
41	Connect New 4" to Existing 2"; Installed											1												1
42	16" Capped Stub Out; Installed																	1						1
43	4" Capped Stub Out; Installed	1																						1
44	Install 16" Cap on Existing 16"; Installed					1		1						1										3
45	New Fire Hydrants Assembly; Complete and Installed							1	1		1													3
46	Relocate and Reconnect Water Service; Complete and Installed	1					1	1			1			1			3	2	1		3	2	1	17
47	Remove Existing Gate Valve				2																			2
48	Reconnect Water Service; Complete and Installed	1																	1					2
49	Removal Saw Cut and Removal and Replacement of Existing Reinf. Conc. Sidewalk; Complete		25	25																				50
50	Removal Saw Cut and Removal of Existing HMAC; Complete	156		133																				289
51	Compacted Gravel Drive Replacement, to Include Compacted Gravel Trench Backfill; Installed	69	182																					251
52	Compacted HMAC Replacement; to Include Compacted Trench Backfill per Applicable Detail; Installed.	156		133																				289
53	Grass Sod Placement, Like Kind Type; Refer to Shts 2 and 3; Installed and Watered		0.5	0.5																				1
54	Hydro-Mulch Seeding Project; Complete																							1
55	Trench Safety System Design and Implementation	558	242	286	84	490	102	725	782	800	902	707	104	70	91	302	89	460	724	17	253	68	60	7,916
56	Traffic Control Plan Development and Implementation																							1
57	SWPPP Design and Implementation																							1
58	Mobilization (Not to Exceed 10% of Total Project Bid)																							1

BY	DATE	REVISION DESCRIPTION
MWW	12/7/21	CORRECTED QUANTITIES
MWW	12/9/21	CORRECTED QUANTITIES

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

TAKE OFF

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

DATE: 12/9/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET G2

EXISTING LEGEND

EDGE OF ROAD	FENCE POST
OVERHEAD LINE	WELL
DIRT ROAD	MARKER
UNDERGROUND CABLE	CLEAN OUT
WATERLINE	WATER METER
FENCE	WATER VALVE
FIBER OPTIC CABLE	BOLLARD
PETROLEUM LINE	GUARD RAIL POST
GAS LINE	VENT
TELEPHONE LINE	STORM MANHOLE
WATERLINE EASEMENT	SEWER MANHOLE
SIGN	FIRE HYDRANT
POWER POLE	WATER VAULT
GUY	BORE LOCATION
	TELEPHONE
	ELECTRIC STRUCTURE

PROPOSED LEGEND

A-1+00	WATERLINE W/ STATIONING
A-45+00	CASING W/ CARRIER PIPE
	TEMPORARY CONSTRUCTION EASEMENT (TCE)
SF SF	SILT FENCE
BOV	BLOW OFF/FLUSH VALVE ASSEMBLY
	AIR/VACUUM RELIEF ASSEMBLY
	GATE VALVE
	BUTTERFLY VALVE
	FIRE HYDRANT
	WATERLINE MARKER

N

0 1000 2000 Feet

SHT. 1
SHT. 2
SHT. 3
SHT. 4
SHT. 5
SHT. 6
SHT. 7
SHT. 8
SHT. 9
SHT. 10
SHT. 11
SHT. 12
SHT. 13
SHT. 14
SHT. 15
SHT. 16
SHT. 17
SHT. 18
SHT. 19
SHT. 20
SHT. 21
SHT. 22

State Highway 130
County Road 105
VALLEY VISTA
Madison Ln
Olivia Ct
Alyson Ln
Trey Ct
County Road 103
Bell Meadow Dr
Willow Oak Dr
Fern Cove
Masonry View Cove
Cross Meadow Dr
Cross Meadow Cove
Jacobs Way
County Road 105
Sam Houston Ave
Patriot Way
Southwestern Blvd
Rockride Ln
Singer Ln
Bremen St
Fairhaven Gateway
Hogge Rd
County Road 110
Matthew Ln
Westinghouse Rd
Ranch View Rd
Woody Way
County Road 107

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REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS

KEY MAP

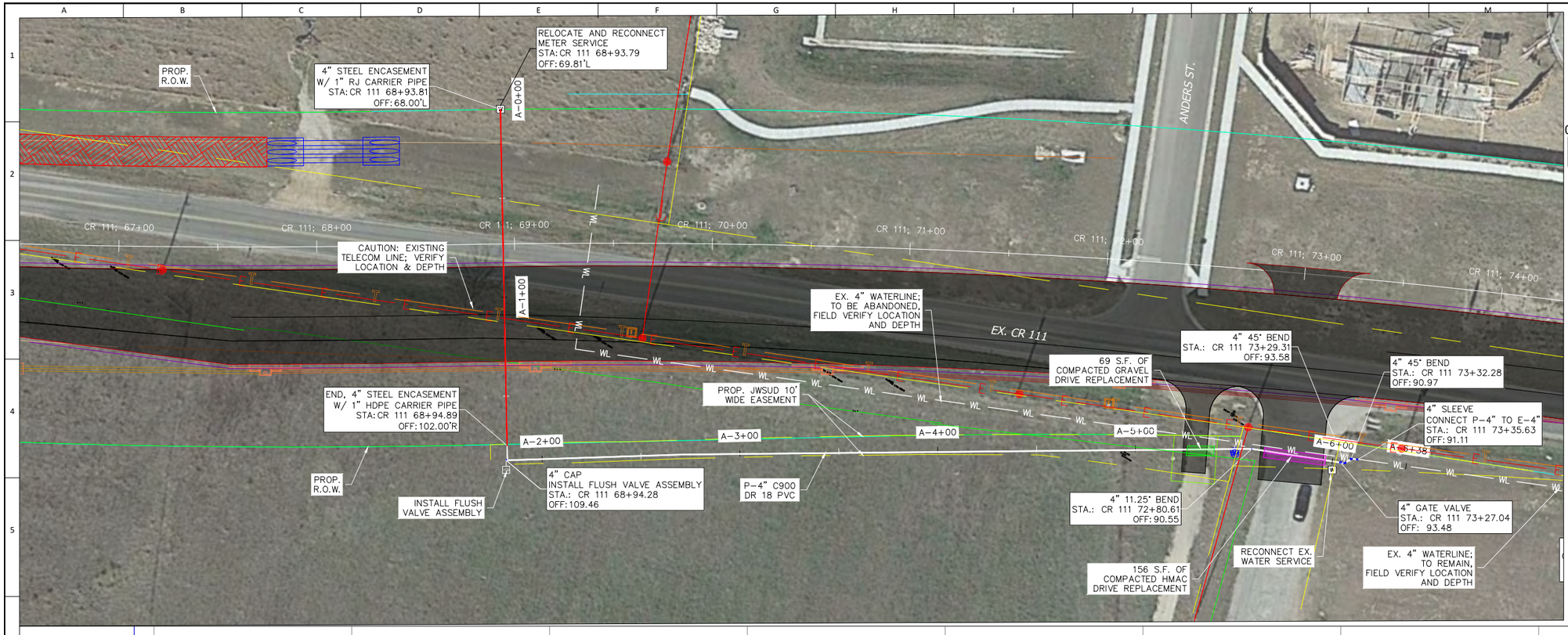
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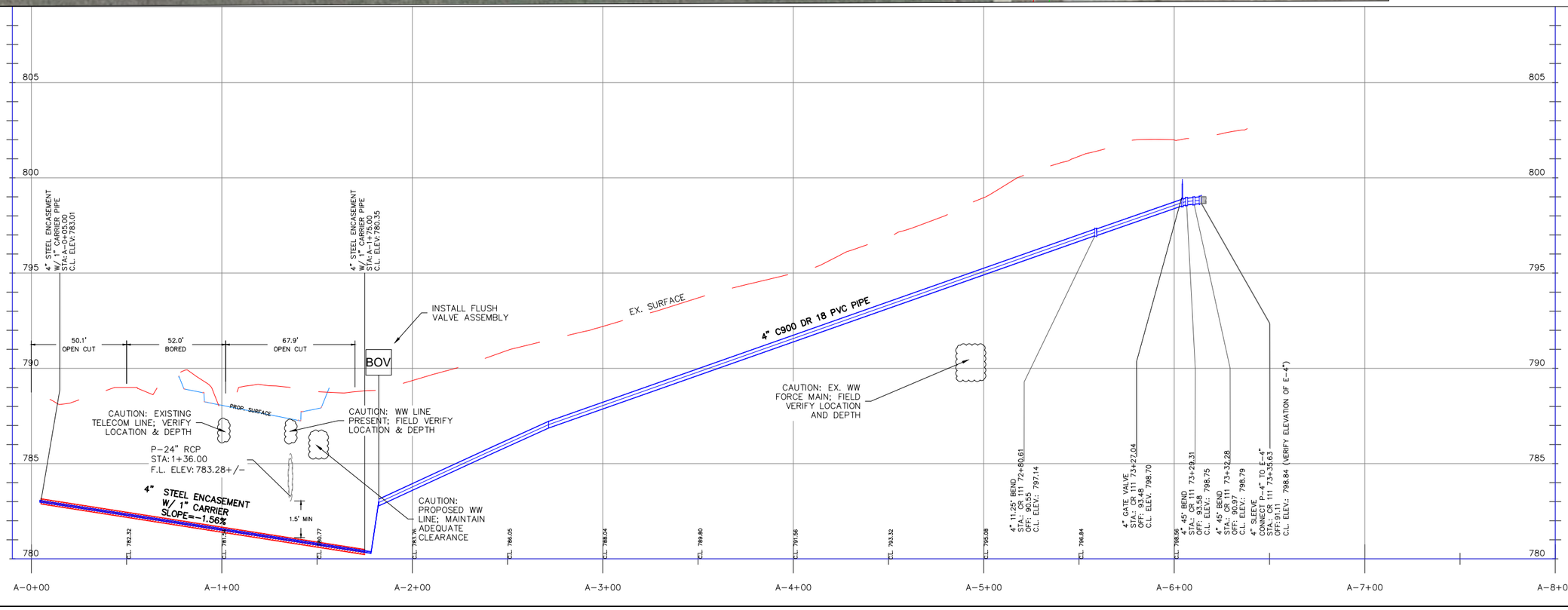
APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. BOX 24189
WACO, TX 76702
PH. 254-744-3439

SHEET K1





REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "A"; STA. A-0+00 TO A-6+38

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

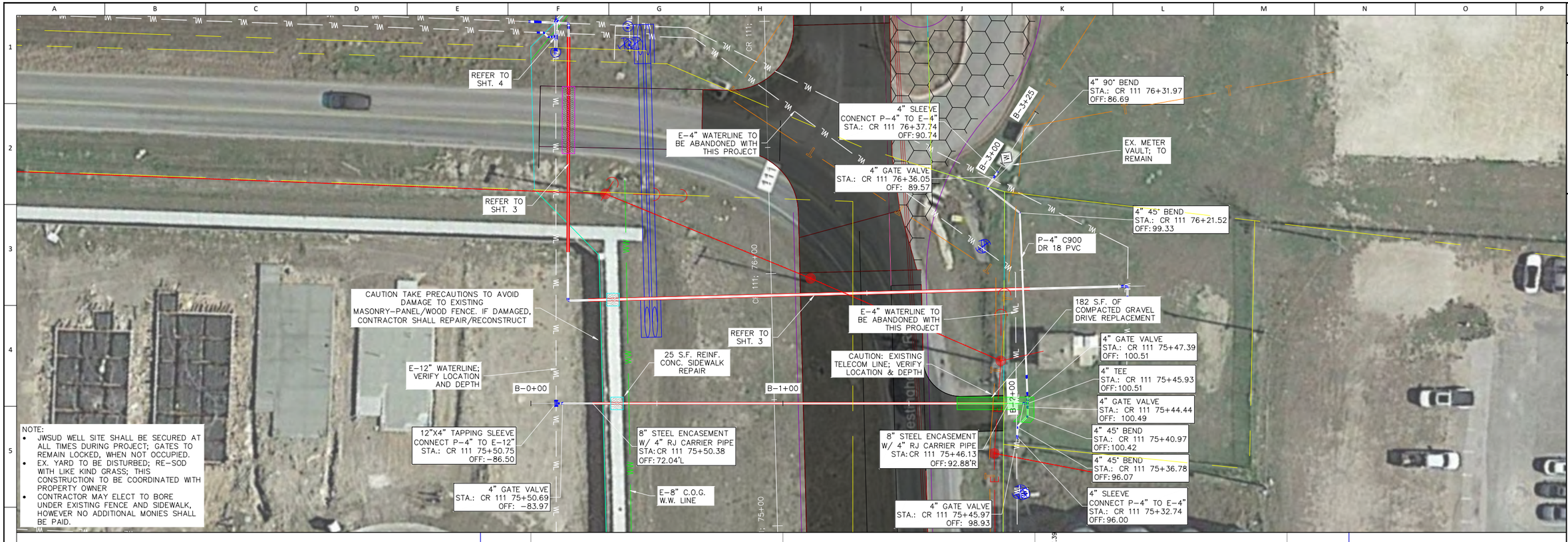


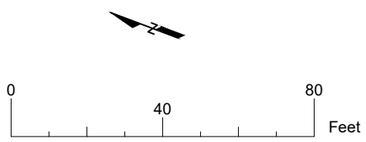
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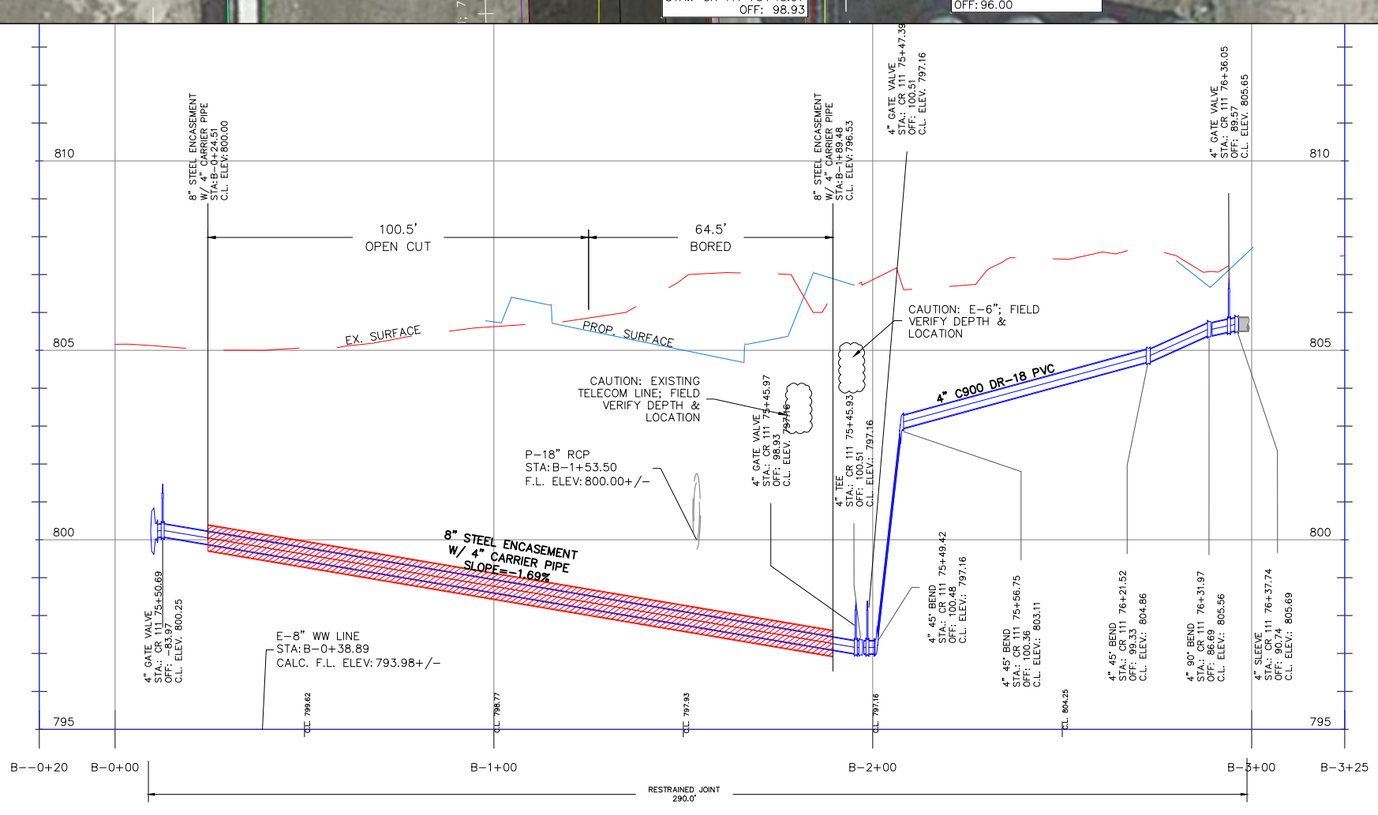
DATE: 12/3/21

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T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 1







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "B"; STA. B-0+00 TO B-3+25

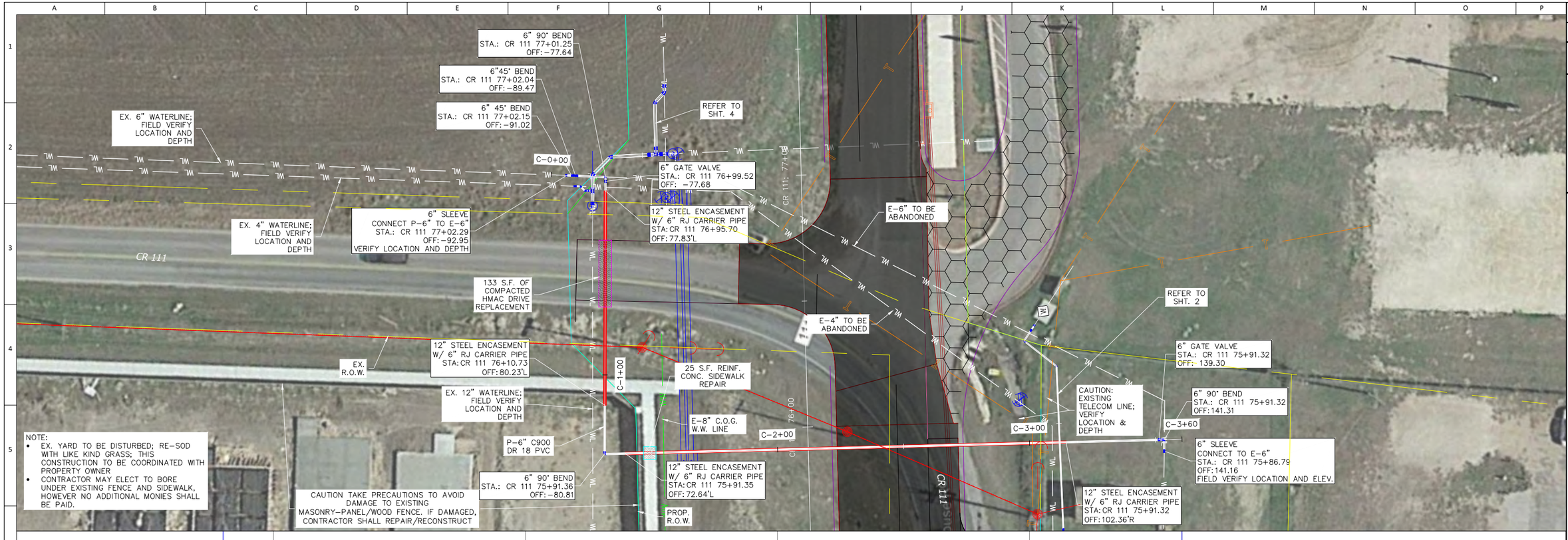
DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. BOX 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 2



REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "C"; STA. C-0+00 TO C-3+60

DESIGN: MWW
DRAWN: MWW
CKD: MWW

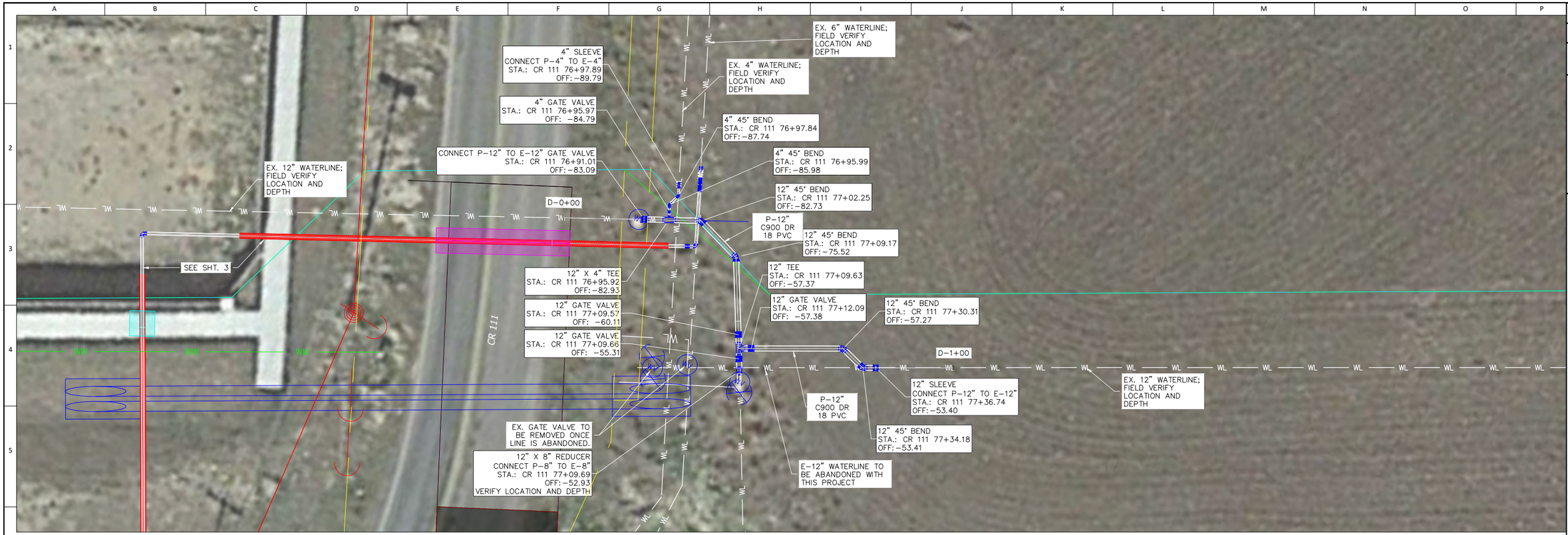
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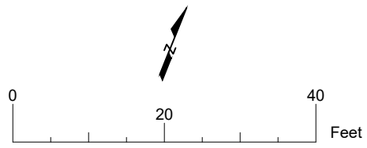
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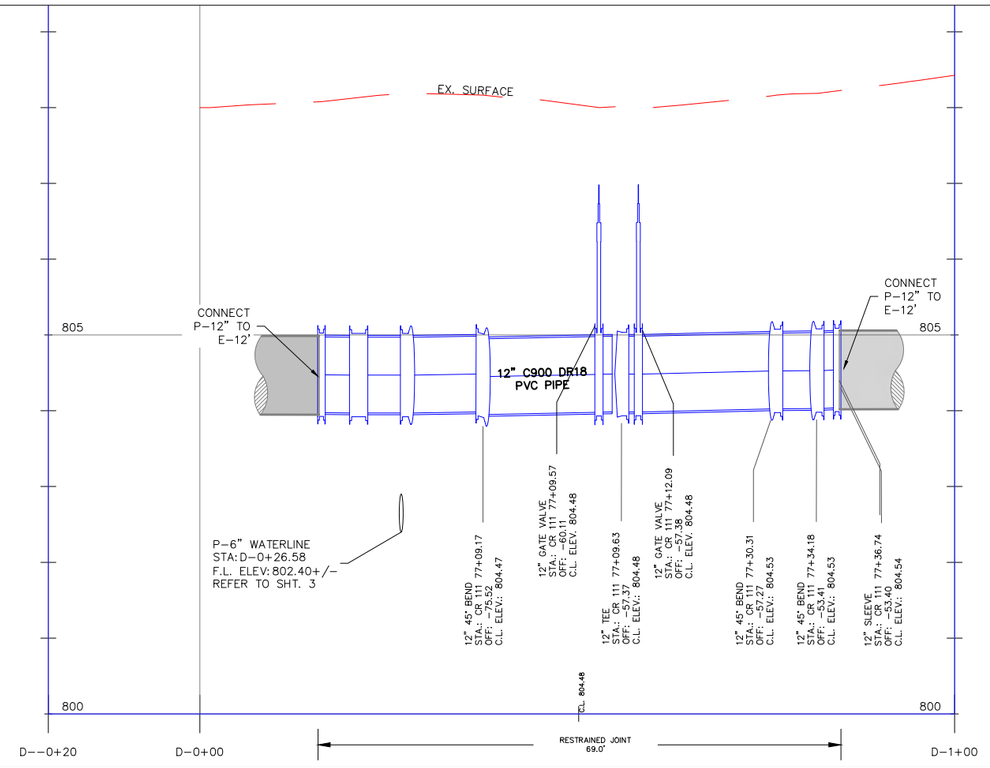
DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 3







REVISION DESCRIPTION | DATE | BY | CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "D"; STA. D-0+00 TO D-1+00

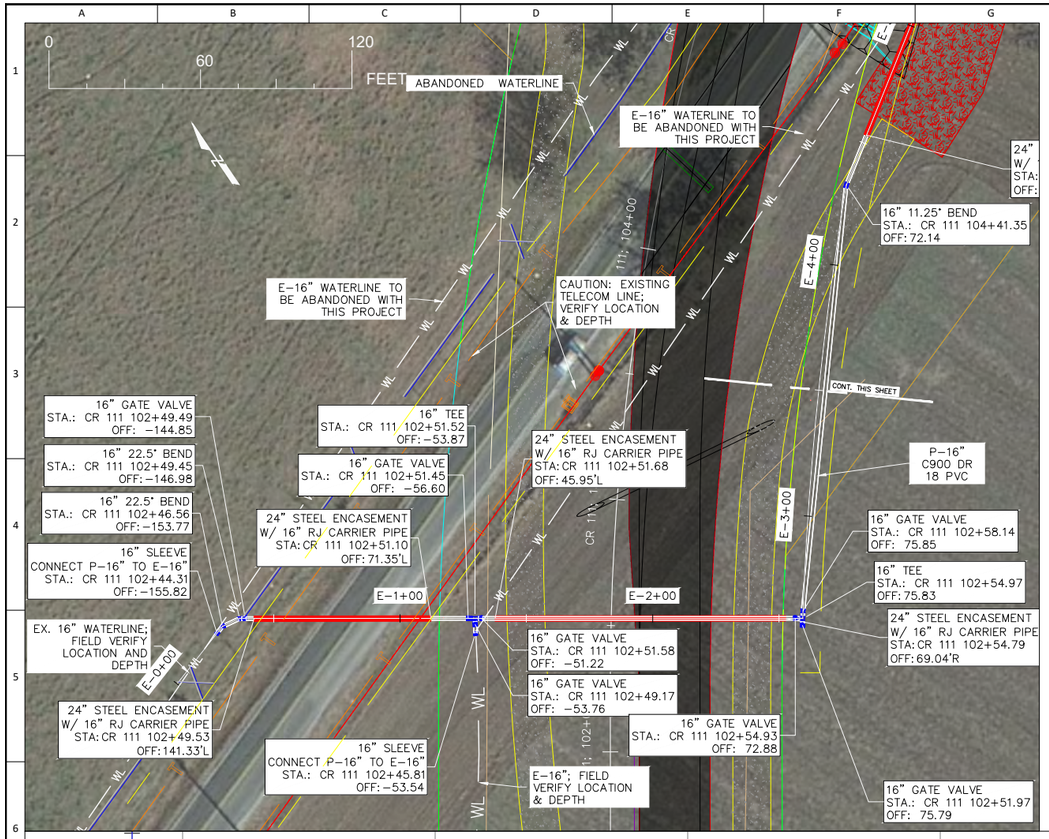
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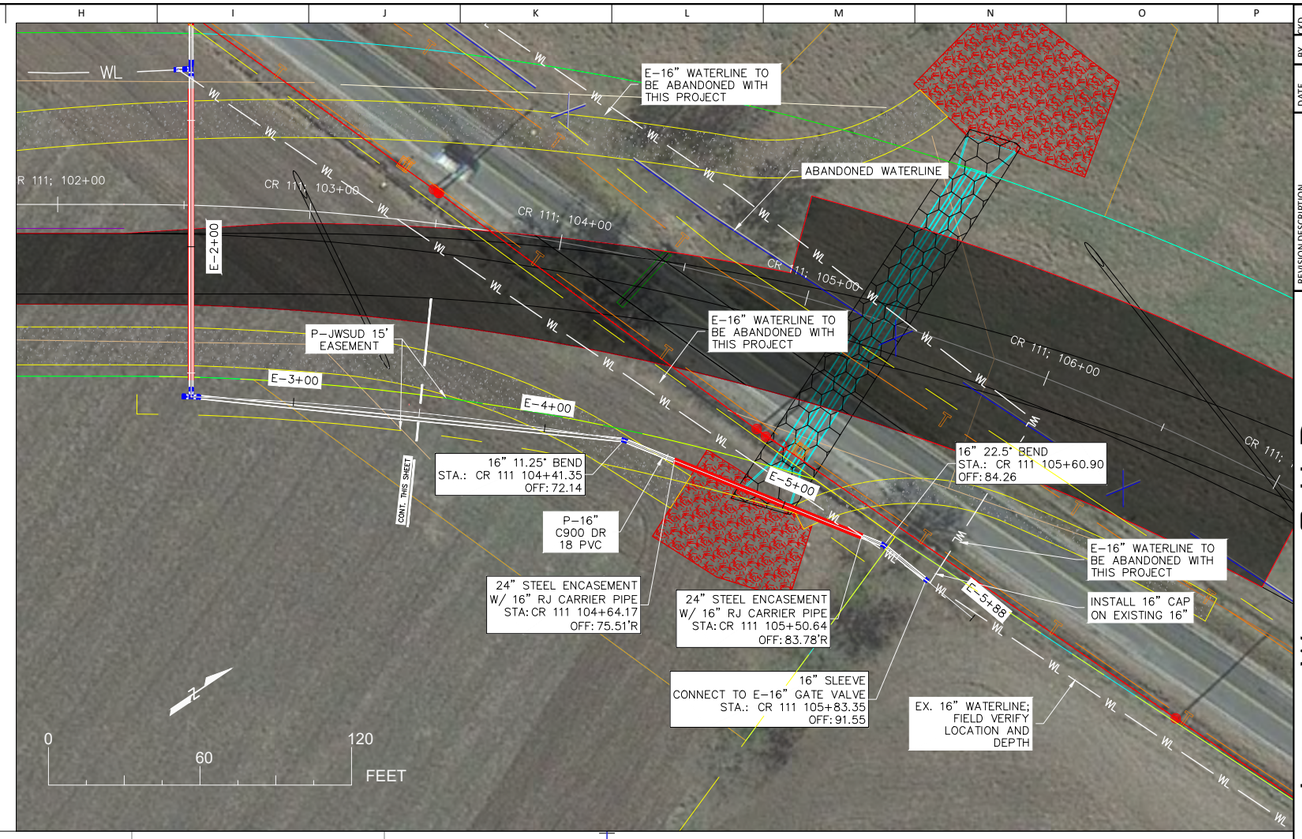
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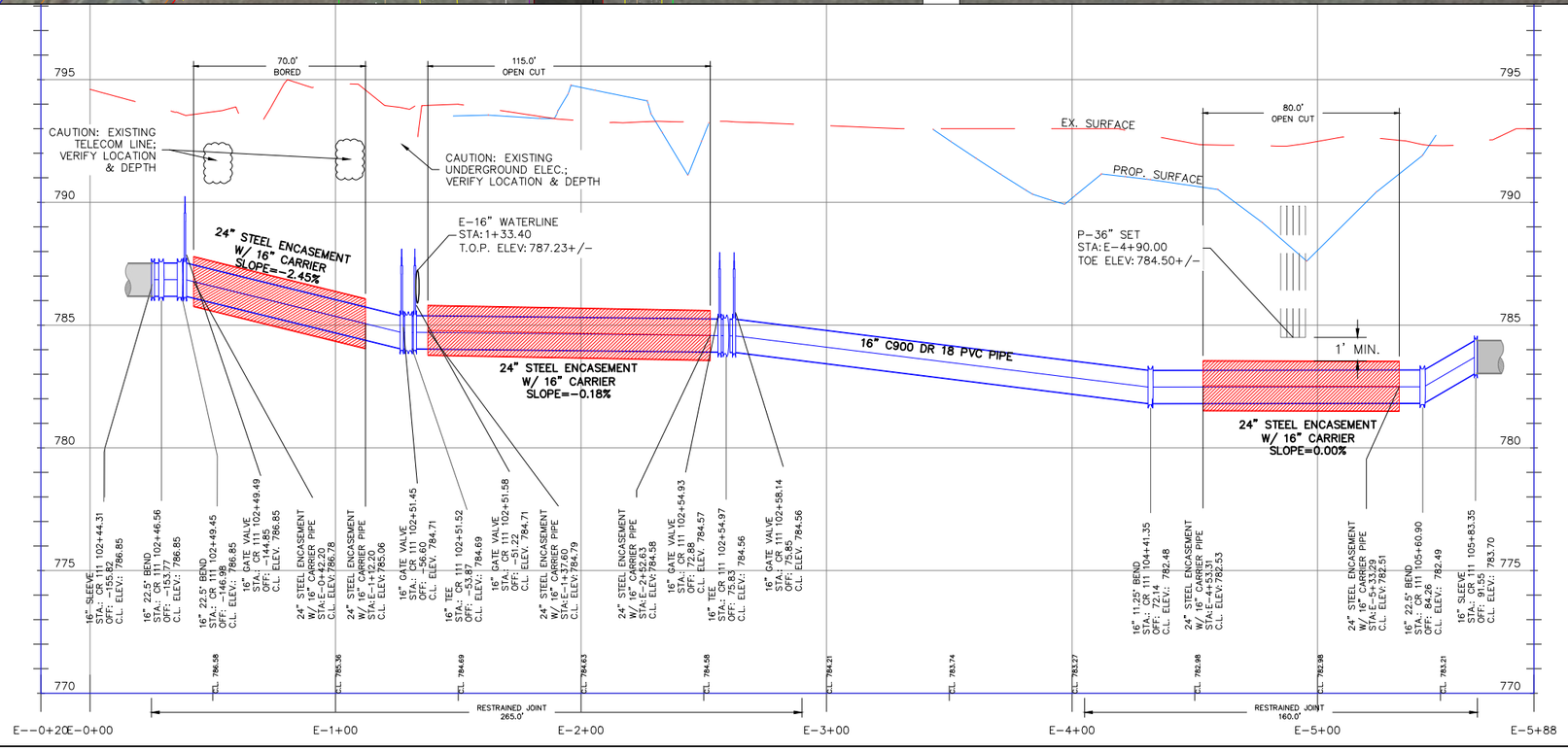
DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET 4







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "E"; STA. E-0+00 TO E-5+88

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

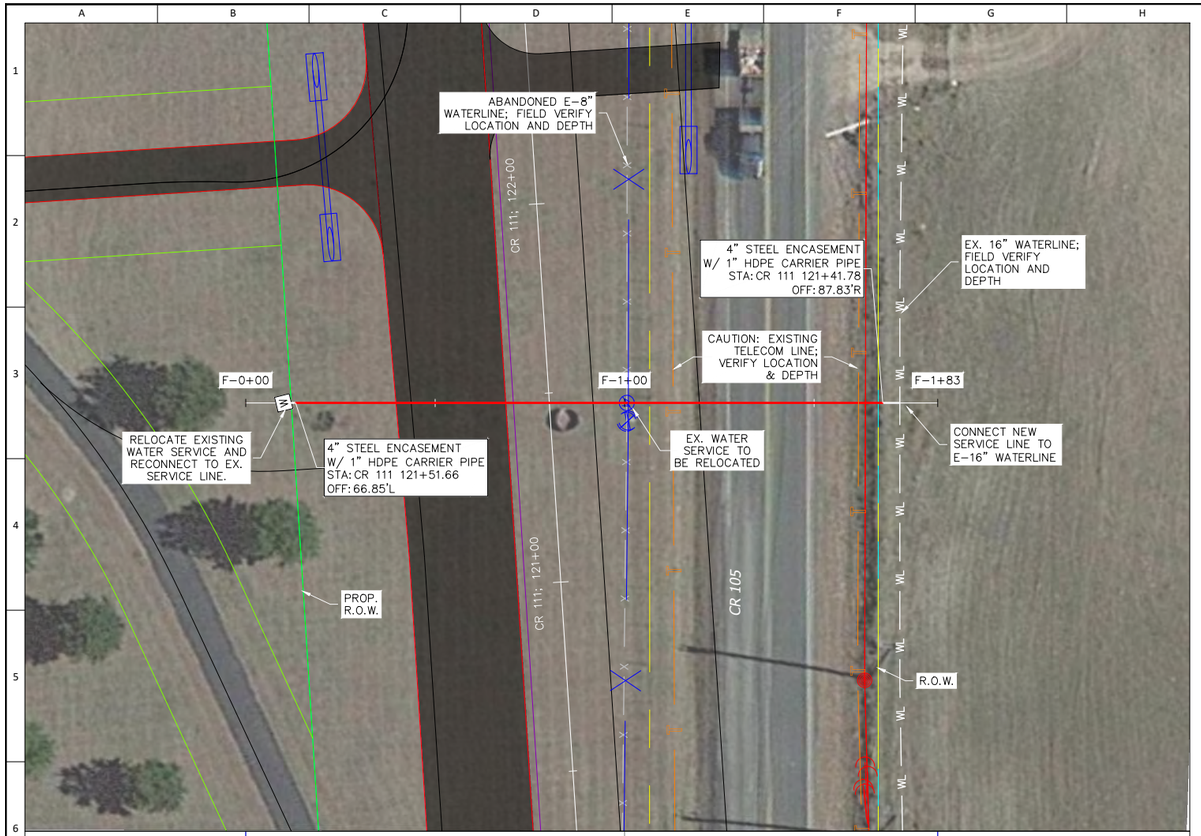
STATE OF TEXAS
MILES W. WHITMIRE
97814
LICENSED PROFESSIONAL ENGINEER

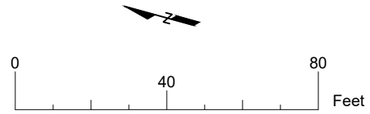
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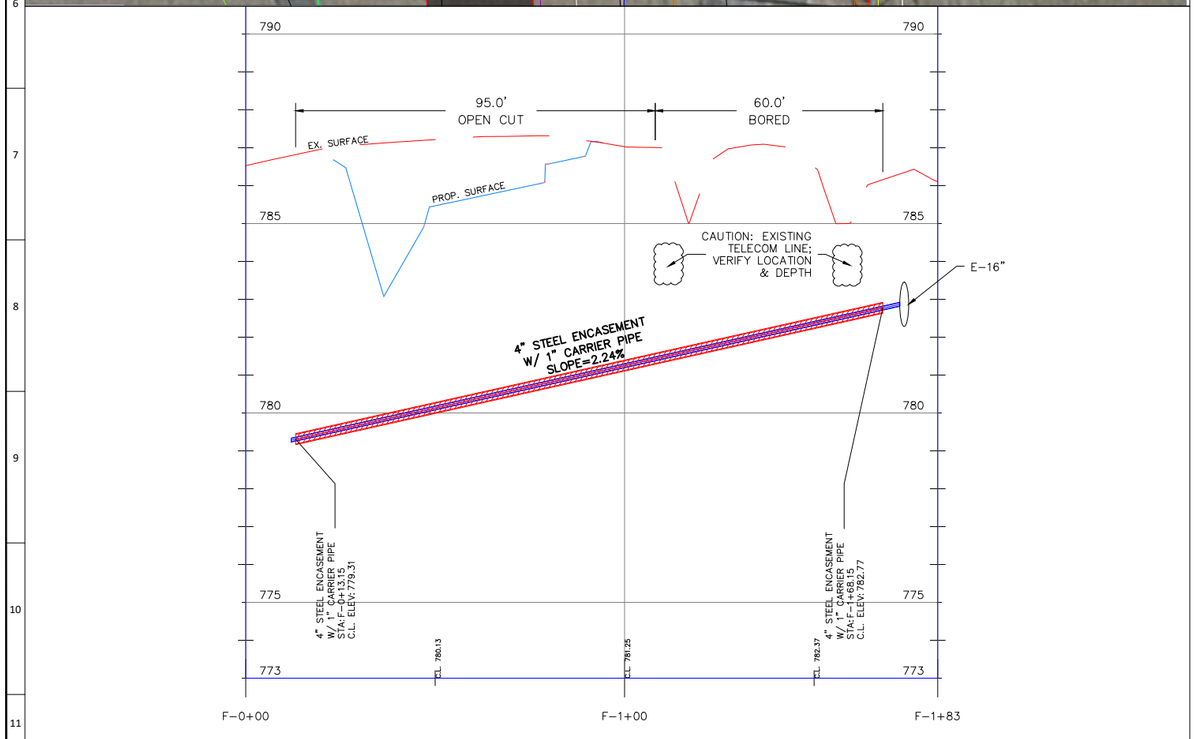
DATE:
12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 5







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "F"; STA. F-0+00 TO F-1+83

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH: 254-744-3439

SHEET 6

24" X 6" TEE
INSTALL F.H. ASSEMBLY
STA.: CR 111 124+85.91
OFF: −75.78

24" BUTTERFLY VALVE
STA.: CR 111 124+80.56
OFF: −75.62

24" TEE
STA.: CR 111 124+76.76
OFF: −75.51

24" CAP
STA.: CR 111 124+72.33
OFF: −75.38

24" BUTTERFLY VALVE
STA.: CR 111 124+73.65
OFF: −75.41

24" BUTTERFLY VALVE
STA.: CR 111 124+76.83
OFF: −71.56

INSTALL ARV ASSEMBLY

RELOCATE WATER SERVICE RELOCATE EXISTING WATER SERVICE AND RECONNECT TO EX. SERVICE LINE.

P−24" D.I.P.

PROP. JWSUD 15' WIDE EASEMENT

PROP. R.O.W.

CONT. NEXT SHEET

24" 90° BEND
STA.: CR 111 130+81.72
OFF: −93.52

24" 45° BEND
STA.: CR 111 132+41.68
OFF: −122.00

36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE
STA: CR 111 124+76.70
OFF: 67.61'L

G−2+00 G−3+00 G−4+00 G−5+00 G−6+00 G−7+00 G−8+00 G−9+00 G−10+00

CR 111; 124+00 CR 111; 125+00 CR 111; 126+00 CR 111; 127+00 CR 111; 128+00 CR 111; 129+00 CR 111; 130+00 CR 111; 131+00 CR 111; 132+00

G−1+00

24" BUTTERFLY VALVE
STA.: CR 111 124+73.85
OFF: 113.82

24" X 16" REDUCER
STA.: CR 111 124+76.85
OFF: 113.90

REMOVE EX. F.H. AND GATE VALVE

E−8" WATERLINE; TO BE ABANDONED; FIELD VERIFY LOCATION AND DEPTH

WATER SERVICE TO BE RELOCATED

36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE
STA: CR 111 124+70.05
OFF: 107.26'R

CAUTION; EX. TELECOM.; FIELD VERIFY LOCATION AND DEPTH

CAP AND ABANDON EX. 16"

16" 45° BEND
STA.: CR 111 124+83.62
OFF: 109.63

24" GATE VALVE
STA.: CR 111 124+69.89
OFF: 110.08

16" SLEEVE CONNECT TO E−16"
STA.: CR 111 124+86.69
OFF: 109.68

CAUTION: EXISTING TELECOM LINE; VERIFY LOCATION & DEPTH

CR 110

16" SLEEVE CONNECT TO E−16"
STA.: CR 111 124+54.92
OFF: 108.65

16" 45° BEND
STA.: CR 111 124+56.91
OFF: 108.83

16" 45° BEND
STA.: CR 111 124+61.11
OFF: 113.47

16" 45° BEND
STA.: CR 111 124+79.17
OFF: 113.95

24" TEE
STA.: CR 111 124+69.81
OFF: 113.77

24" BUTTERFLY VALVE
STA.: CR 111 124+65.63
OFF: 113.61

24" X 16" REDUCER
STA.: CR 111 124+63.11
OFF: 113.54

E−16" WATERLINE REMAIN

G−0+00

NOTE:
- 45° BENDS AT P−24" AND E−16" CONNECTION ARE TO BE USED FOR VERTICAL AND HORIZONTAL ADJUSTMENTS

0 60 120 Feet

58.0' BORED
117.0' OPEN CUT
INSTALL ARV ASSEMBLY
PROP. SURFACE
EX. SURFACE
CAUTION: EXISTING TELECOM LINE; VERIFY LOCATION & DEPTH
E−16" WATERLINE; VERIFY LOCATION & DEPTH
36" STEEL ENCASEMENT W/24" CARRIER SLOPE=0.26%
24" C151, PC200 D.I. PIPE

780 775 770 765 760 755

24" TEE STA.: CR 111 124+69.81 OFF: 113.77 C.L. ELEV.: 770.44
24" GATE VALVE STA.: CR 111 124+69.89 OFF: 110.08 C.L. ELEV.: 770.45
36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE STA.G−0+15.66 C.L. ELEV.:770.49
36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE STA.G−1+90.66 C.L. ELEV.:770.94
24" BUTTERFLY VALVE STA.: CR 111 124+76.83 OFF: −71.56 C.L. ELEV.: 770.88
24" TEE STA.: CR 111 124+76.76 OFF: −75.51 C.L. ELEV.: 770.87
24" BUTTERFLY VALVE STA.: CR 111 124+80.56 OFF: −75.62 C.L. ELEV.: 770.88
24" X 6" TEE INSTALL F.H. ASSEMBLY STA.: CR 111 124+85.91 OFF: −75.79 C.L. ELEV.: 770.88

C.L. 770.54 C.L. 770.66 C.L. 770.77 C.L. 770.86 C.L. 770.87 C.L. 770.31 C.L. 769.91 C.L. 768.91 C.L. 768.21 C.L. 767.52 C.L. 766.82 C.L. 766.12 C.L. 765.42 C.L. 764.72 C.L. 764.02

RESTRAINED JOINT 229.0'
RESTRAINED JOINT 17.0'

G−−0+30 G−0+00 G−1+00 G−2+00 G−3+00 G−4+00 G−5+00 G−6+00 G−7+00 G−7

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
WATERLINE ALIGN. "G"; STA. G-0+00 TO G-7+50

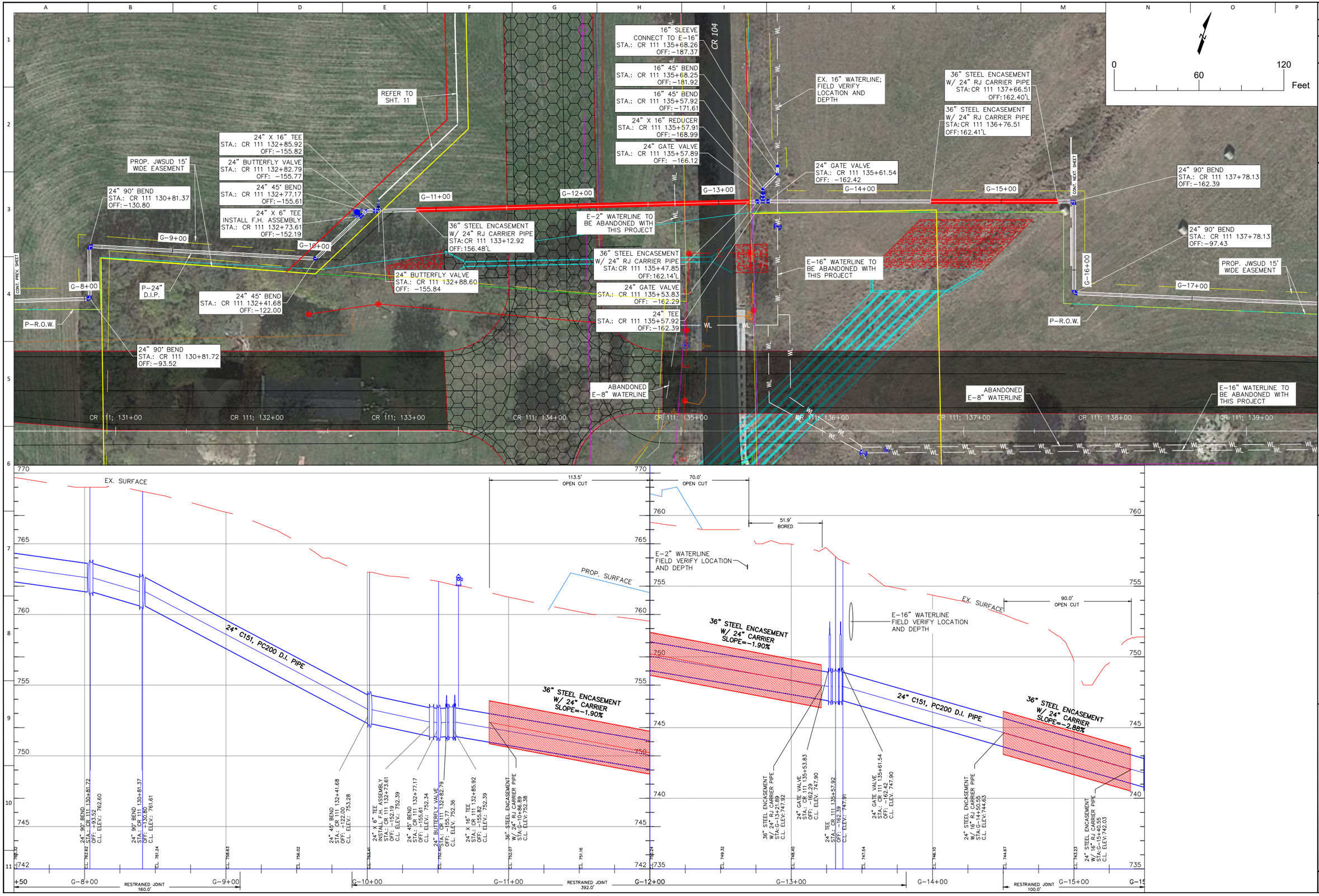
DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH: 254-744-3439

SHEET 7



REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "G"; STA. G-7+50 TO G-15+50

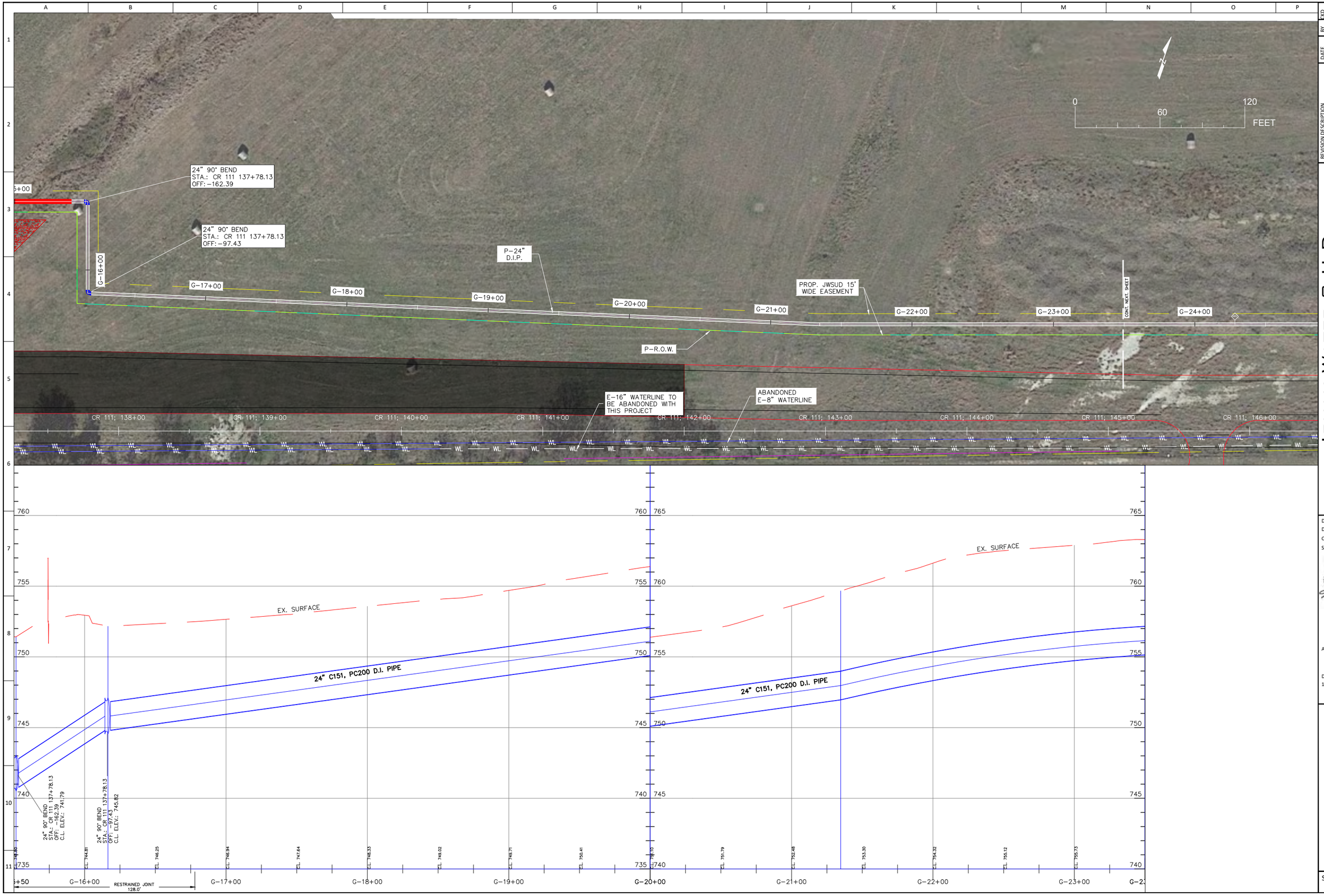
DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

DATE: 12/3/21

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T.B.P.E. F-16387
P.O. BOX 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 8



REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "G"; STA. G-15+50 TO G-23+50

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

APPROVED:

DATE:
12/3/21

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T.B.P.E. F-16387
P.O. BOX 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 9

INSTALL ARV ASSEMBLY

RELOCATE WATER SERVICE, EXISTING FED WATER TROUGH MAY BE RELOCATED

P-24" D.I.P.

PROP. JWSUD 15' WIDE EASEMENT

24" 11.25° BEND
STA.: CR 111 149+32.17
OFF: -95.50

36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE
STA: CR 111 149+80.41
OFF: 95.50'L

36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE
STA: CR 111 150+20.41
OFF: 95.50'L

24" X 12" TEE
STA.: CR 111 150+32.15
OFF: -95.47

THIS AREA IS TO BE GRANTED PRIOR RIGHT BY WILLIAMSON COUNTY

CAUTION: EXISTING TELECOM LINE; VERIFY LOCATION & DEPTH

16" SLEEVE
CONNECT TO E-16"
STA.: CR 111 154+05.16
OFF: -70.98

16" 45° BEND
STA.: CR 111 153+98.31
OFF: -70.68

16" 45° BEND
STA.: CR 111 153+94.30
OFF: -75.93

24" X 16" REDUCER
STA.: CR 111 153+90.15
OFF: -76.55

24" X 6" TEE
INSTALL F.H. ASSEMBLY
STA.: CR 111 153+83.07
OFF: -77.59

24" GATE VALVE
STA.: CR 111 153+
OFF: -77.07

P-R.O.W.

WATER SERVICE TO BE RELOCATED

E-16" WATERLINE TO BE ABANDONED WITH THIS PROJECT

ABANDONED E-8" WATERLINE

REFER TO SHT. 12

REFER TO SHT. 13

E-R.O.W.

G-24+00 G-25+00 G-26+00 G-27+00 G-28+00 G-29+00 G-30+00 G-31+00 G-32+00 G-32+65

CR 111; 146+00 CR 111; 147+00 CR 111; 148+00 CR 111; 149+00 CR 111; 150+00 CR 111; 151+00 CR 111; 152+00 CR 111; 153+00 CR 111; 154+00

CR 105

BRIAN CIR.

INSTALL ARV ASSEMBLY

EX. SURFACE

40.0' OPEN CUT

CAUTION: EXISTING TELECOM LINE; VERIFY LOCATION & DEPTH

24" C151, PC200 D.I. PIPE

P-36" SET
STA: G-28+51.00
TOE ELEV: 755.00+/-

36" STEEL ENCASEMENT W/ 24" CARRIER
SLOPE=0.82%

24" C151, PC200 D.I. PIPE

24" GATE VALVE
STA.: CR 111 153+86.63
OFF: -77.07
C.L. ELEV.: 759.21

24" X 6" TEE
INSTALL F.H. ASSEMBLY
STA.: CR 111 153+83.07
OFF: -77.59
C.L. ELEV.: 759.16

24"X16" REDUCER
STA.: CR 111 153+90.15
OFF: -76.55
C.L. ELEV.: 759.49

16" 45° BEND
STA.: CR 111 153+94.30
OFF: -75.93
C.L. ELEV.: 759.86

16" 45° BEND
STA.: CR 111 153+98.31
OFF: -70.68
C.L. ELEV.: 759.88

16" SLEEVE
STA.: CR 111 154+05.16
OFF: -70.98
C.L. ELEV.: 760.13

24" 11.25° BEND
STA.: CR 111 149+32.17
OFF: -95.50
C.L. ELEV.: 751.14

36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE
STA: G-28+71.23
C.L. ELEV: 751.53

36" STEEL ENCASEMENT W/ 24" RJ CARRIER PIPE
STA: G-28+71.23
C.L. ELEV: 751.85

24" X 12" TEE
STA.: CR 111 150+32.15
OFF: -95.47
C.L. ELEV.: 751.95

RESTRAINED JOINT 85.0'

RESTRAINED JOINT 52.0'

0 60 120 Feet

770 765 760 755 750 745

G-24+00 G-25+00 G-26+00 G-27+00 G-28+00 G-29+00 G-30+00 G-31+00 G-32+00

REVISION DESCRIPTION | DATE | BY | CKD

JONAH WATER S.U.D.
WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
WATERLINE ALIGN. "G"; STA. G-23+50 TO G-32+66

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16987
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 10

NOTE:
- THIS 4" WATERLINE IS TO BE INSTALLED WITHIN AN EASEMENT THAT IS LOCATED WITHIN WILLIAMSON COUNTY ROW.

REFER TO SHT. 8

16" X 12" REDUCER
STA.: CR 111 132+85.76
OFF: -160.51

12" X 4" REDUCER
STA.: CR 111 132+85.76
OFF: -162.32

4" 45° BEND
STA.: CR 111 132+85.73
OFF: -163.72

P-24" D.I.P.

H-0+00

16" GATE VALVE
STA.: CR 111 132+85.87
OFF: -158.76

PROP. JWSUD 15' WIDE EASEMENT

H-1+00

H-2+00

H-3+00

PROP. R.O.W.

JWSUD 15' WIDE EASEMENT

H-4+00

H-5+00

H-6+00

H-7+00

H-7+44

4" 45° BEND
STA.: CR 111 133+41.90
OFF: -216.92

P-4" C900 DR 18 PVC

4" 22.5° BEND
STA.: CR 111 134+81.03
OFF: -809.68

4" GATE VALVE
STA.: CR 111 134+80.49
OFF: -808.68

INSTALL FLUSH VALVE ASSEMBLY

EX. 2" WATERLINE; FIELD VERIFY LOCATION AND DEPTH

E-2" WATERLINE TO BE ABANDONED WITH THIS PROJECT

REFER TO SHT. 8

4" GATE VALVE
STA.: CR 111 134+80.49
OFF: -808.68

EX. R.O.W.

CR 111: 133+00

CR 111: 134+00

CR 111: 135+00

CR 104

WL

N

0 60 120 Feet

INSTALL FLUSH VALVE ASSEMBLY

BOV

PROP. SURFACE

EX. SURFACE

4" C-900 DR-18 PVC

24" X 16" TEE
STA.: CR 111 132+85.92
OFF: -160.51
C.L. ELEV.: 752.39
C.L. ELEV.: 752.39
C.L. 752.70

16" X 12" REDUCER
STA.: CR 111 132+85.76
OFF: -160.51
C.L. ELEV.: 752.39

12" X 4" REDUCER
STA.: CR 111 132+85.76
OFF: -162.32
C.L. ELEV.: 752.34

4" 45° BEND
STA.: CR 111 132+85.73
OFF: -163.72
C.L. ELEV.: 752.34
C.L. 753.36

4" 45° BEND
STA.: CR 111 133+41.90
OFF: -216.92
C.L. ELEV.: 753.37
C.L. 754.03
C.L. 754.70
C.L. 755.37
C.L. 756.04
C.L. 756.69
C.L. 757.36
C.L. 758.02
C.L. 758.69
C.L. 759.35
C.L. 760.02
C.L. 760.69

4" GATE VALVE
STA.: CR 111 134+80.49
OFF: -808.68
C.L. ELEV.: 761.56

4" 22.5° BEND
STA.: CR 111 134+81.03
OFF: -809.68
C.L. ELEV.: 761.57
C.L. 761.35

770
765
760
755
750
745

H-0+00 H-1+00 H-2+00 H-3+00 H-4+00 H-5+00 H-6+00 H-7+00 H-7+50

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "H"; STA. H-0+00 TO H-7+10

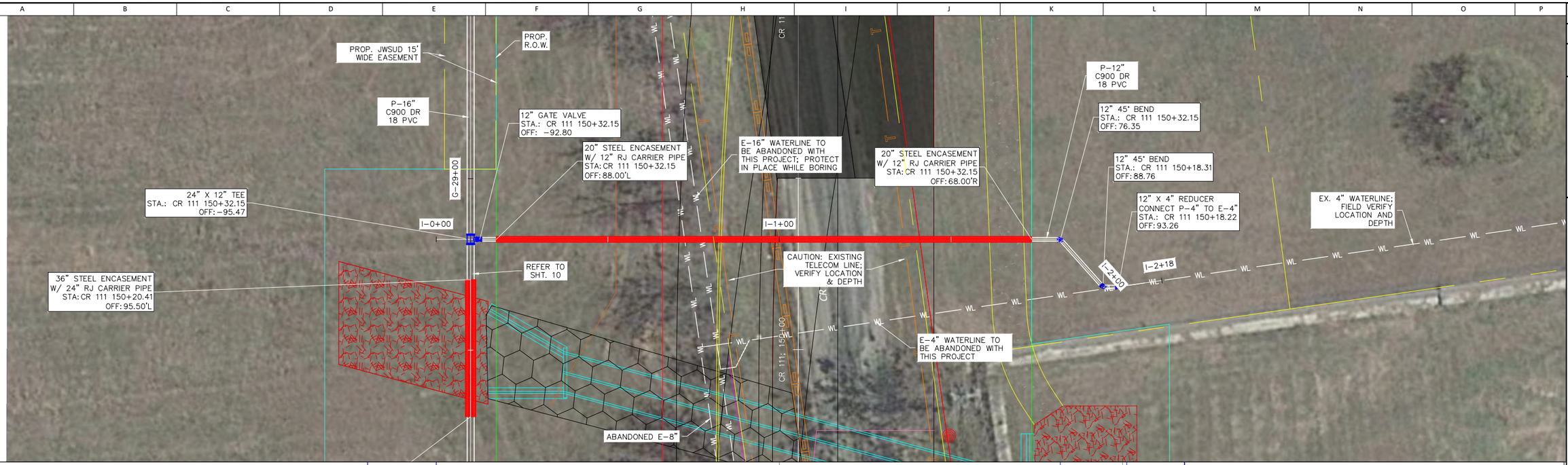
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CKD: MWW
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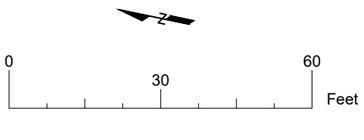
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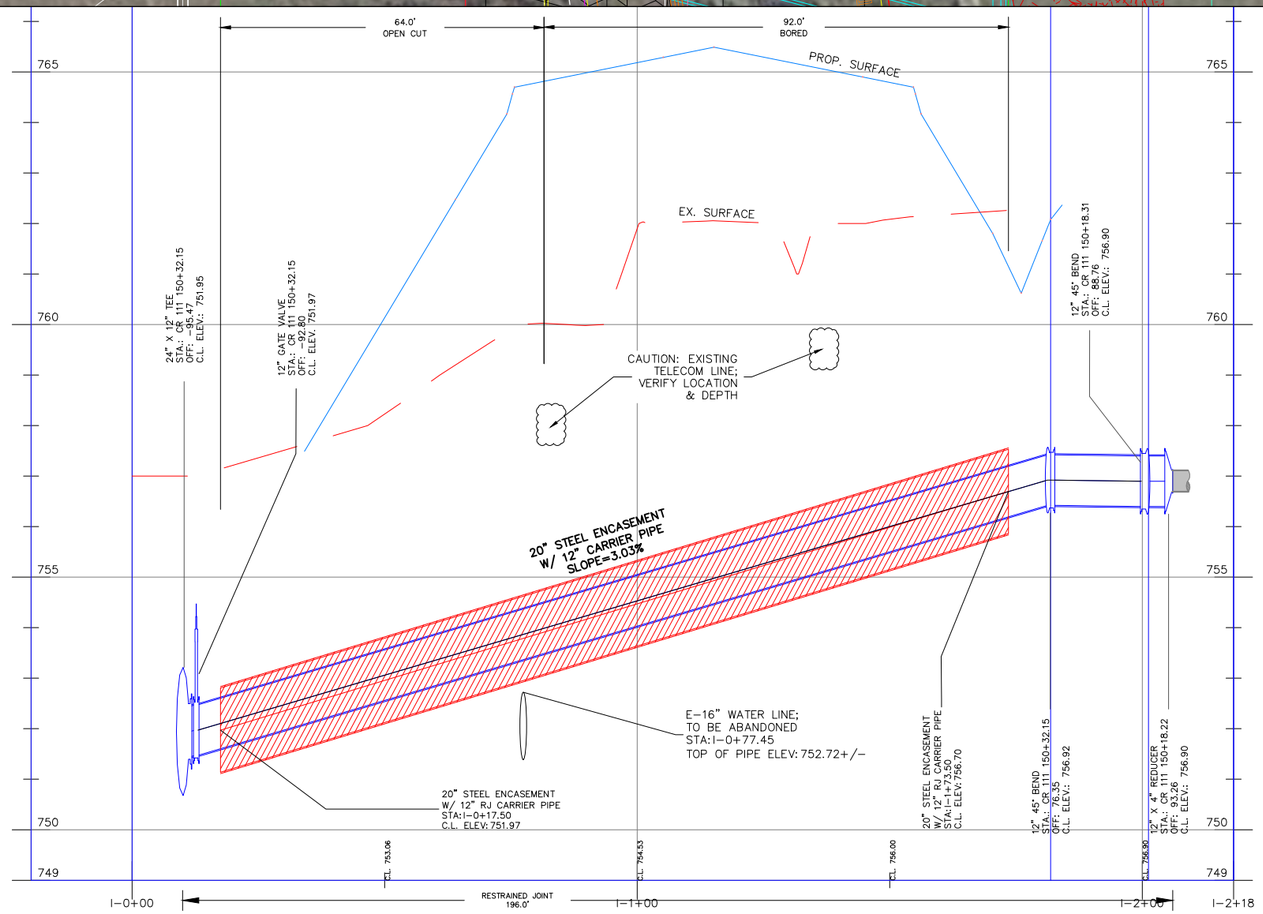
DATE: 12/3/21

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T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 11







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "I"; STA. I-0+00 TO I-2+18

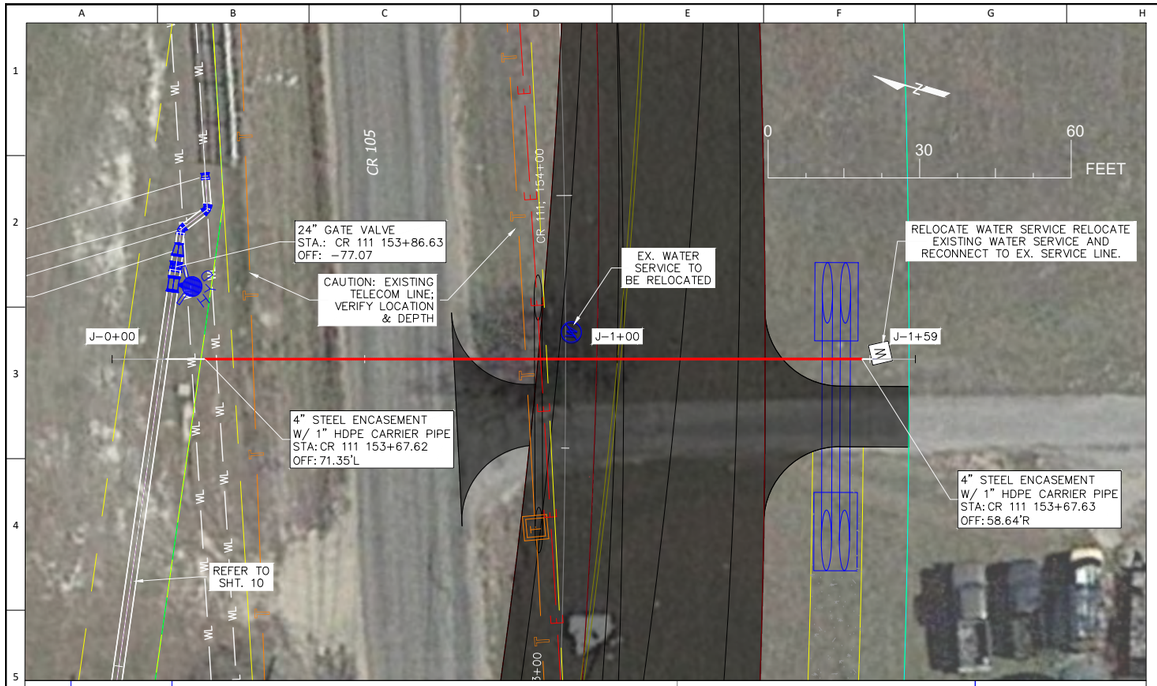
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DRAWN: MWW
CKD: MWW
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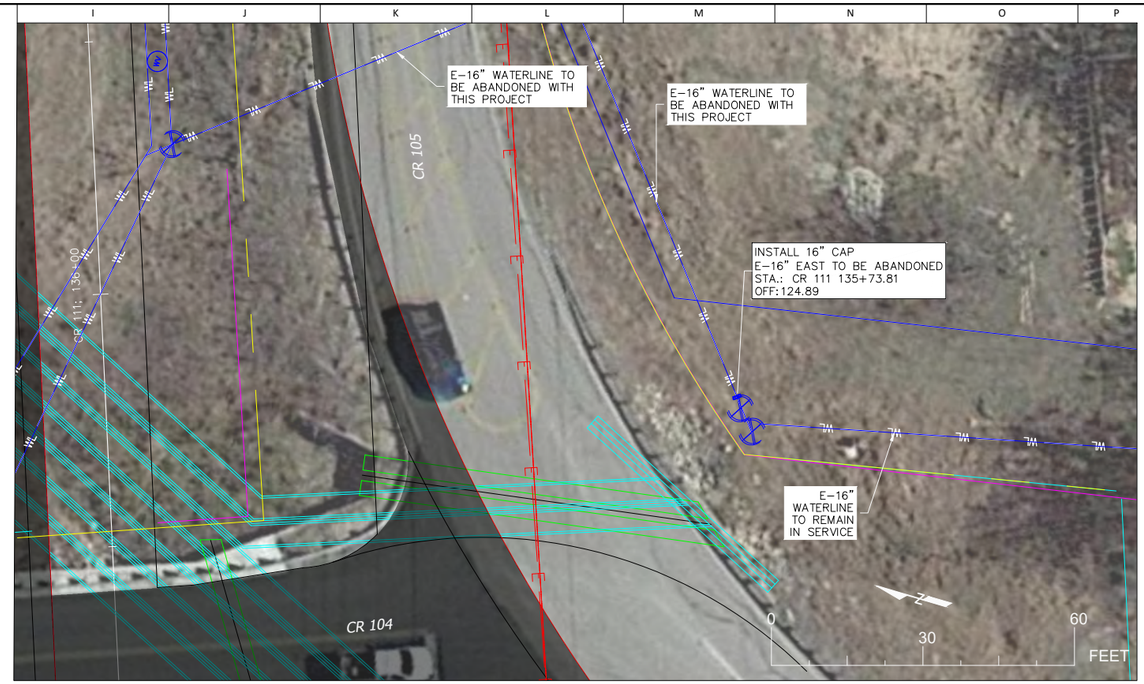
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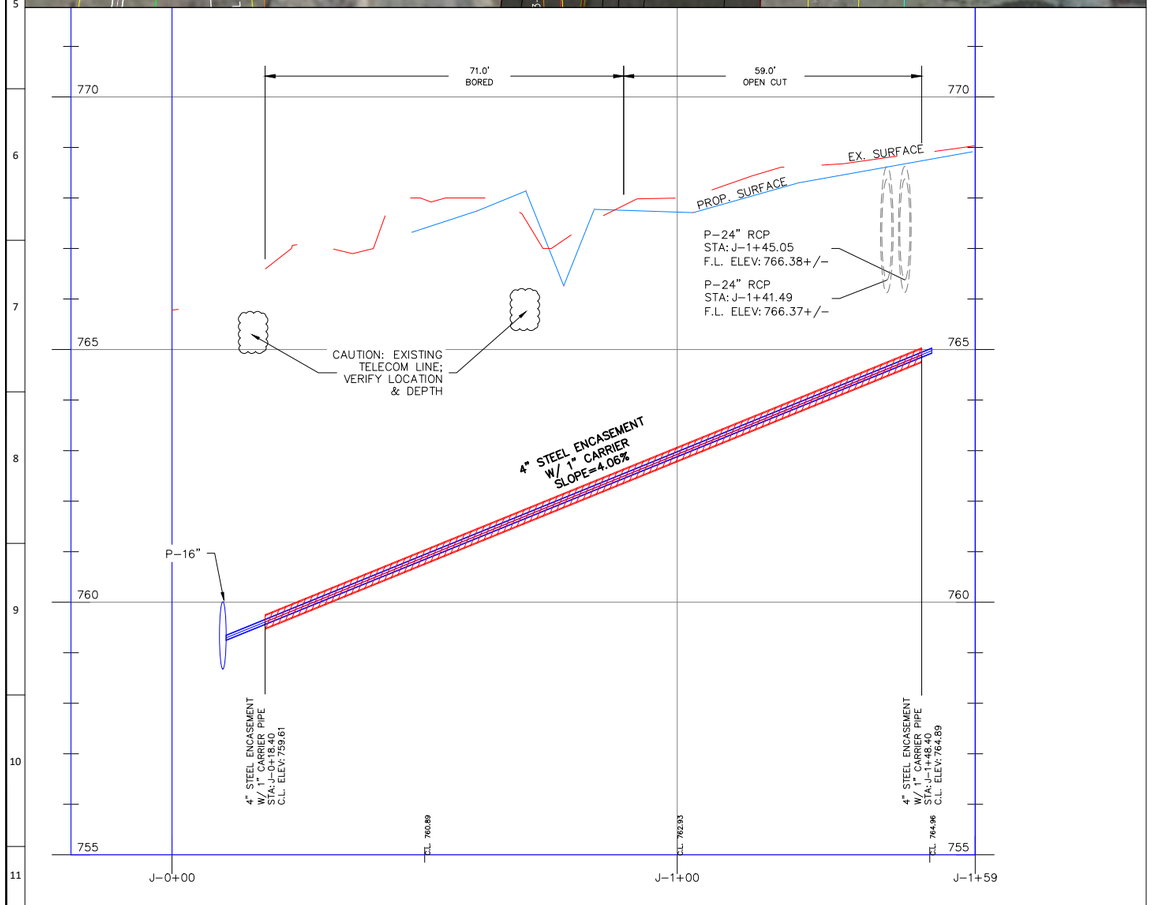
DATE: 12/3/21

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T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 12







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "J"; STA. J-0+00 TO J-1+59; CAPPING EX. LINE

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

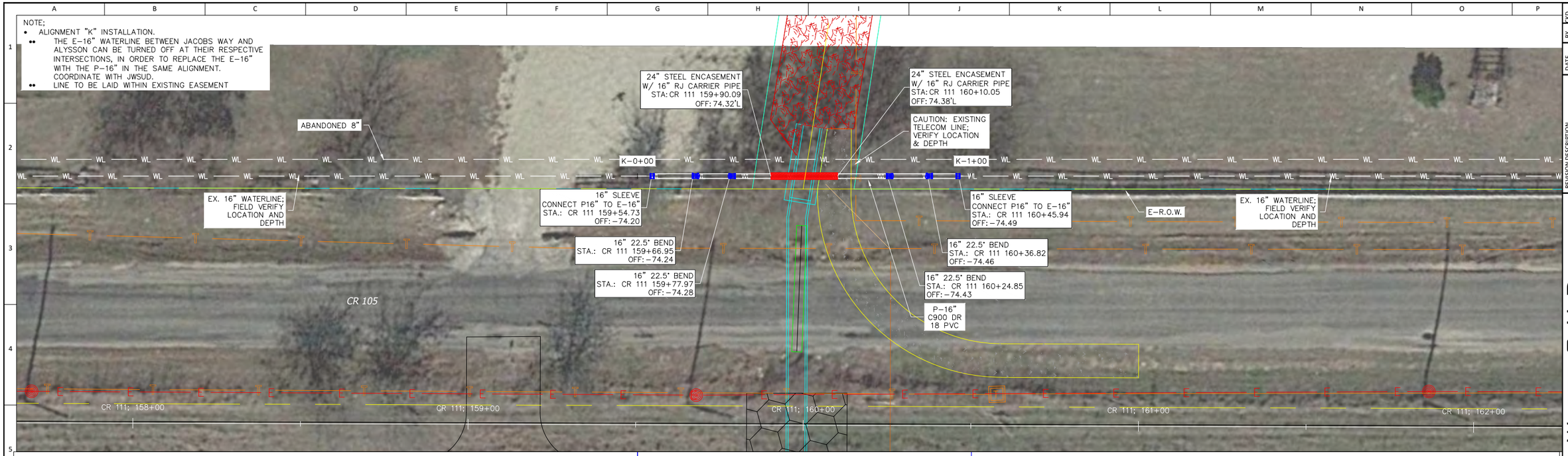
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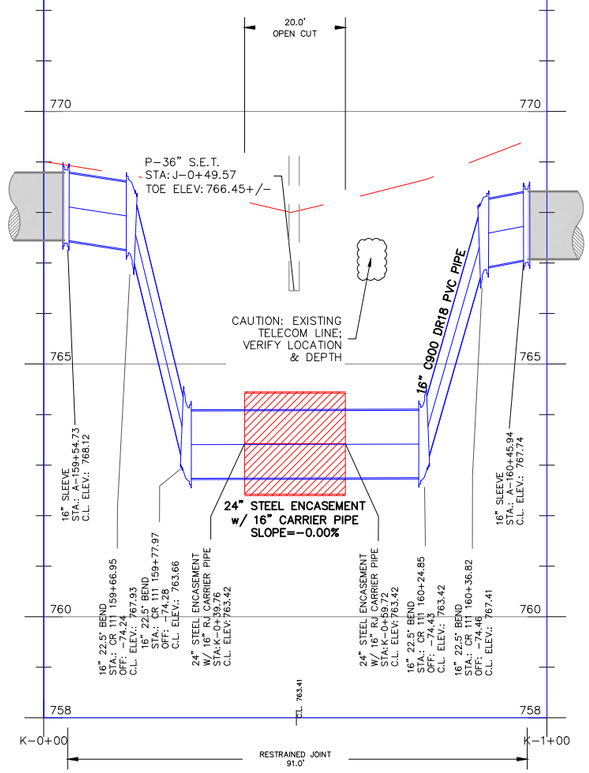
DATE: 12/3/21

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T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 13

NOTE;
- ALIGNMENT "K" INSTALLATION.
  - THE E-16" WATERLINE BETWEEN JACOBS WAY AND ALYSSON CAN BE TURNED OFF AT THEIR RESPECTIVE INTERSECTIONS, IN ORDER TO REPLACE THE E-16" WITH THE P-16" IN THE SAME ALIGNMENT. COORDINATE WITH JWSUD.
  - LINE TO BE LAID WITHIN EXISTING EASEMENT





REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "K"; STA. K-0+00 TO K-1+00

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

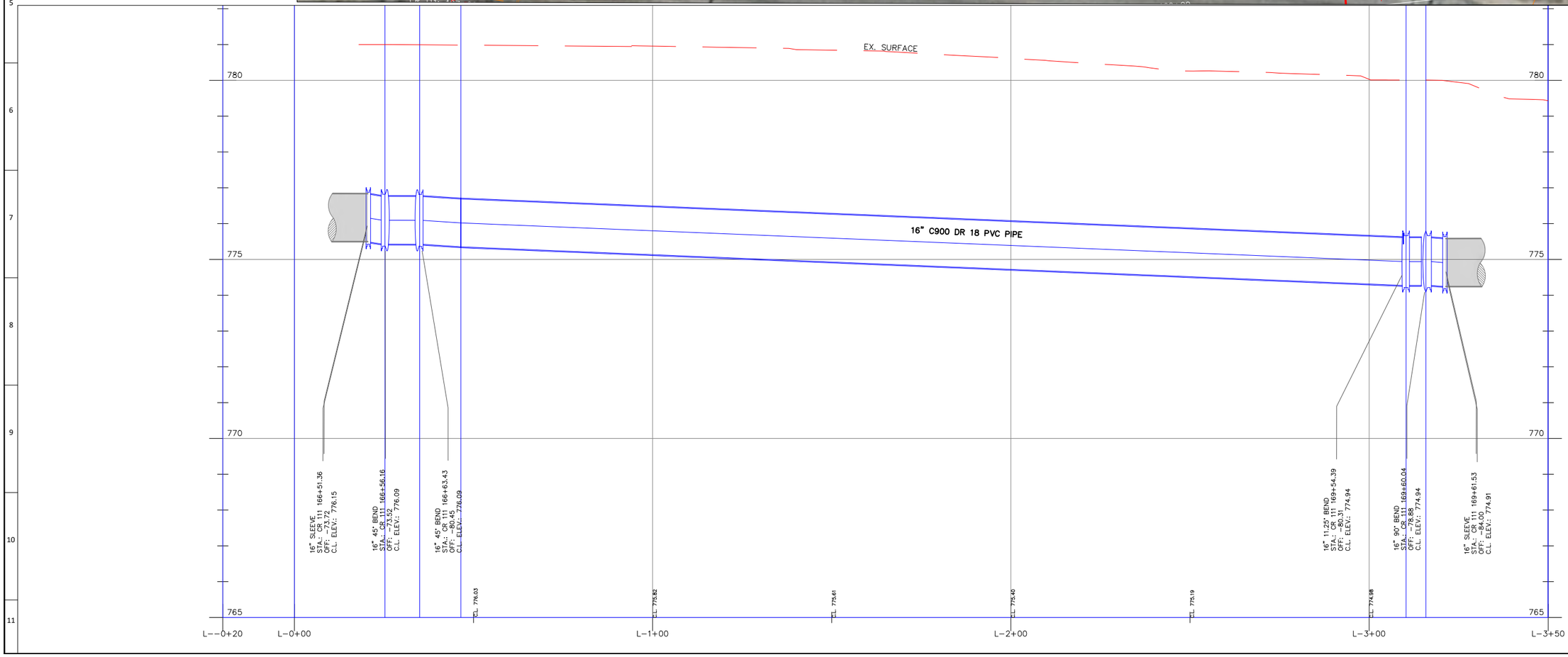
APPROVED:

DATE: 12/3/21

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SHEET 14





REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "L"; STA. L-0+00 TO L-3+50

DESIGN: MWW
DRAWN: MWW
CKD: MWW

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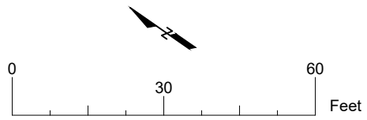
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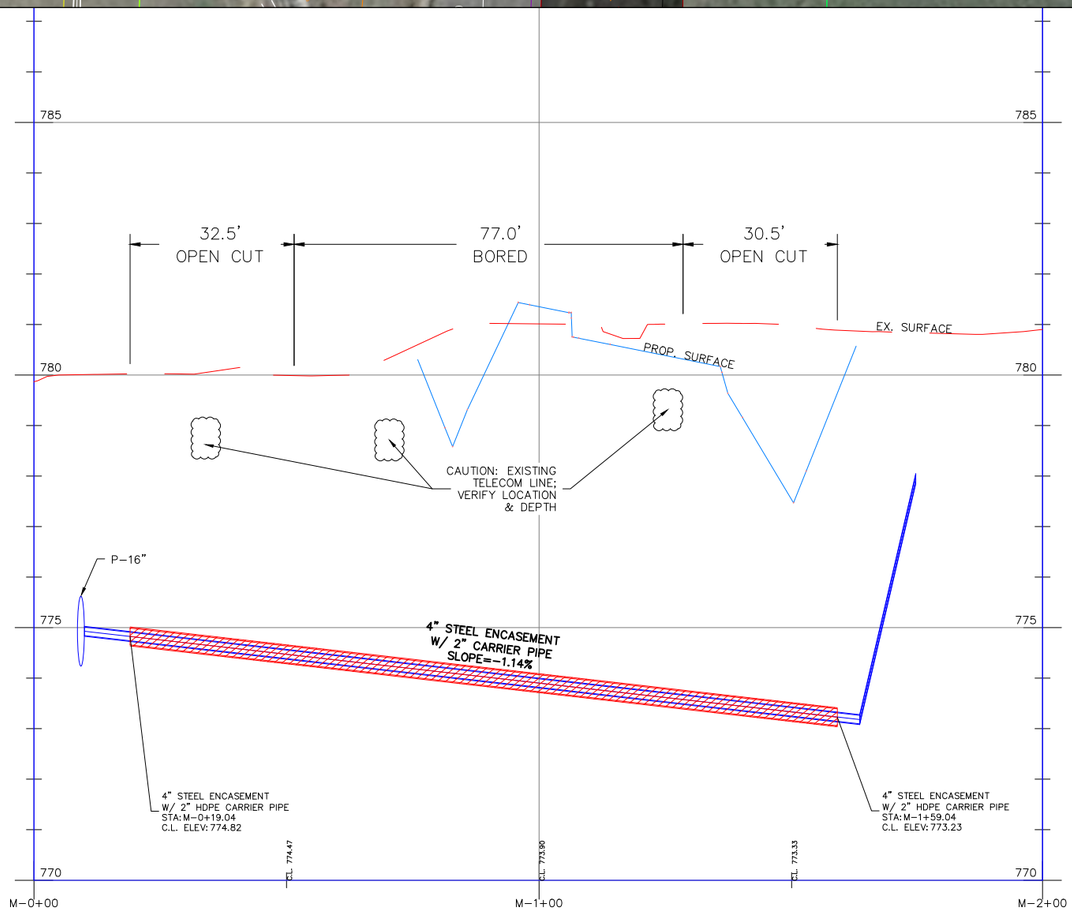
DATE:
12/3/21

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P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 15







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "M"; STA. M-0+00 TO M-2+00

DESIGN: MWW
DRAWN: MWW
CKD: MWW

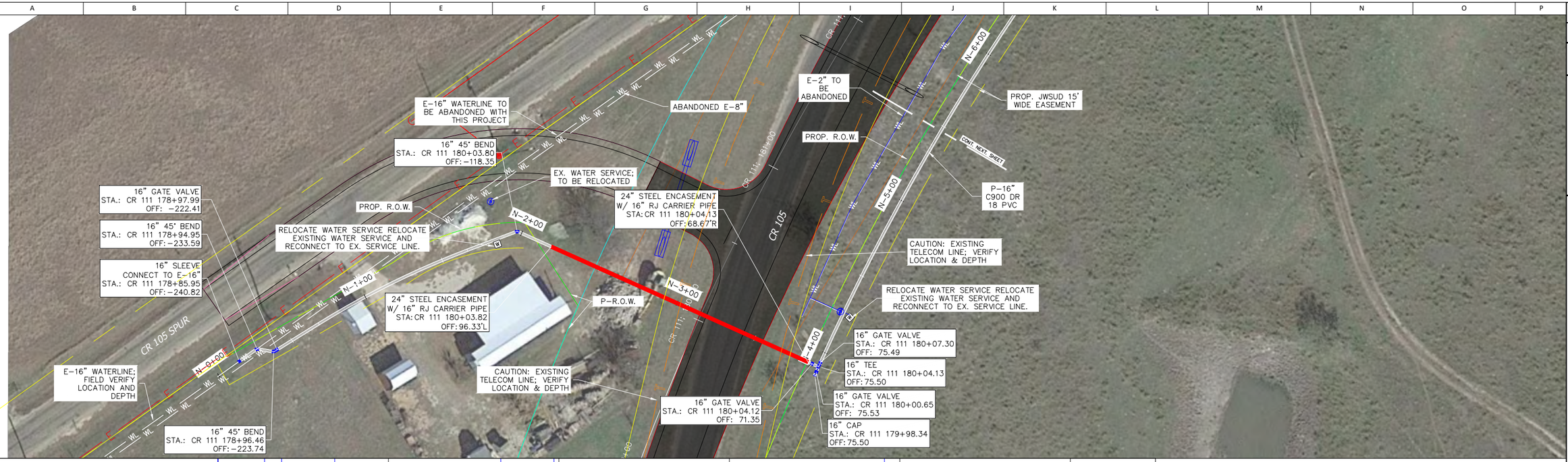
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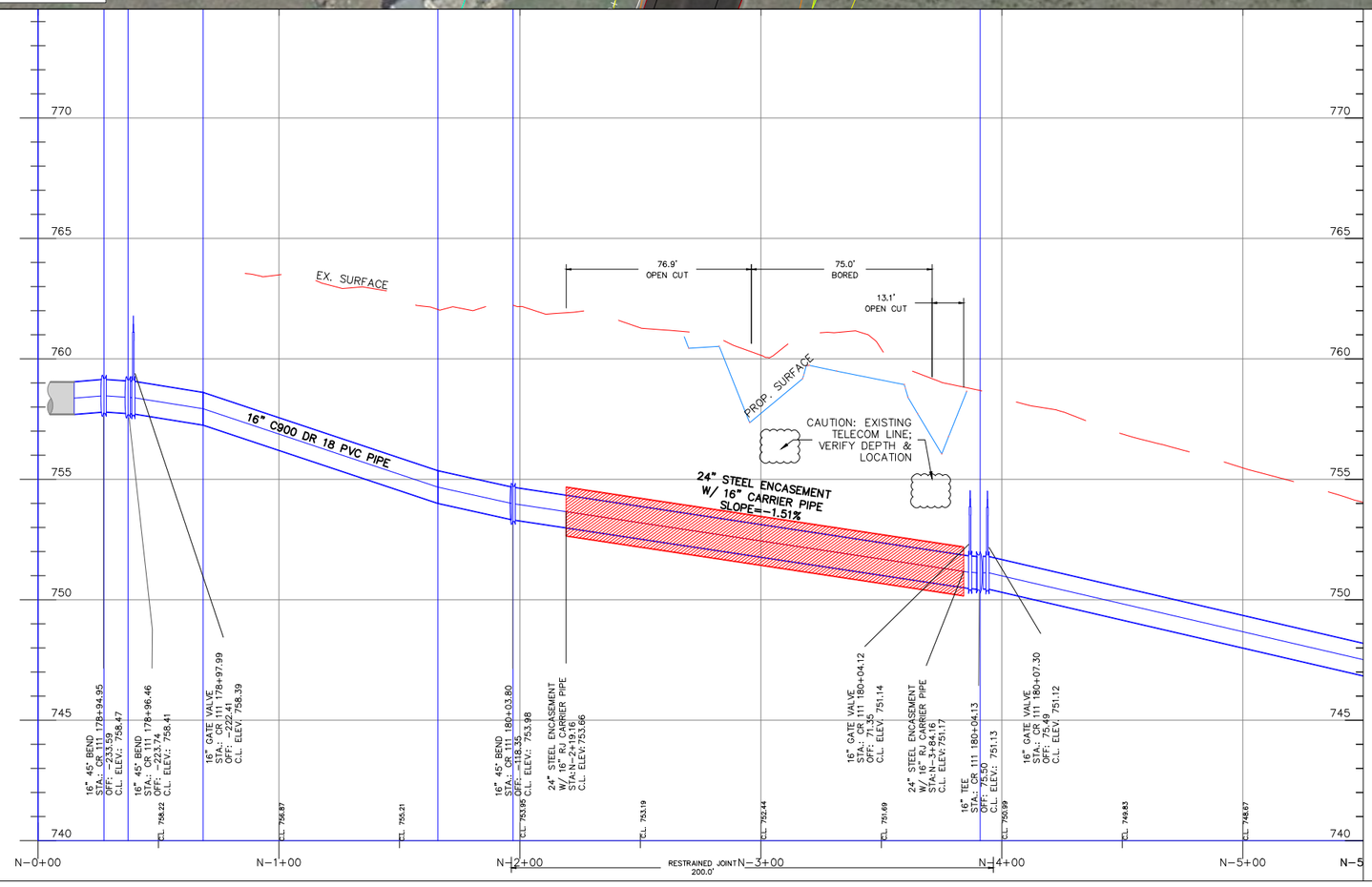
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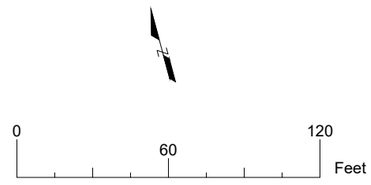
DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 16







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "N"; STA. N-0+00 TO N-5+50

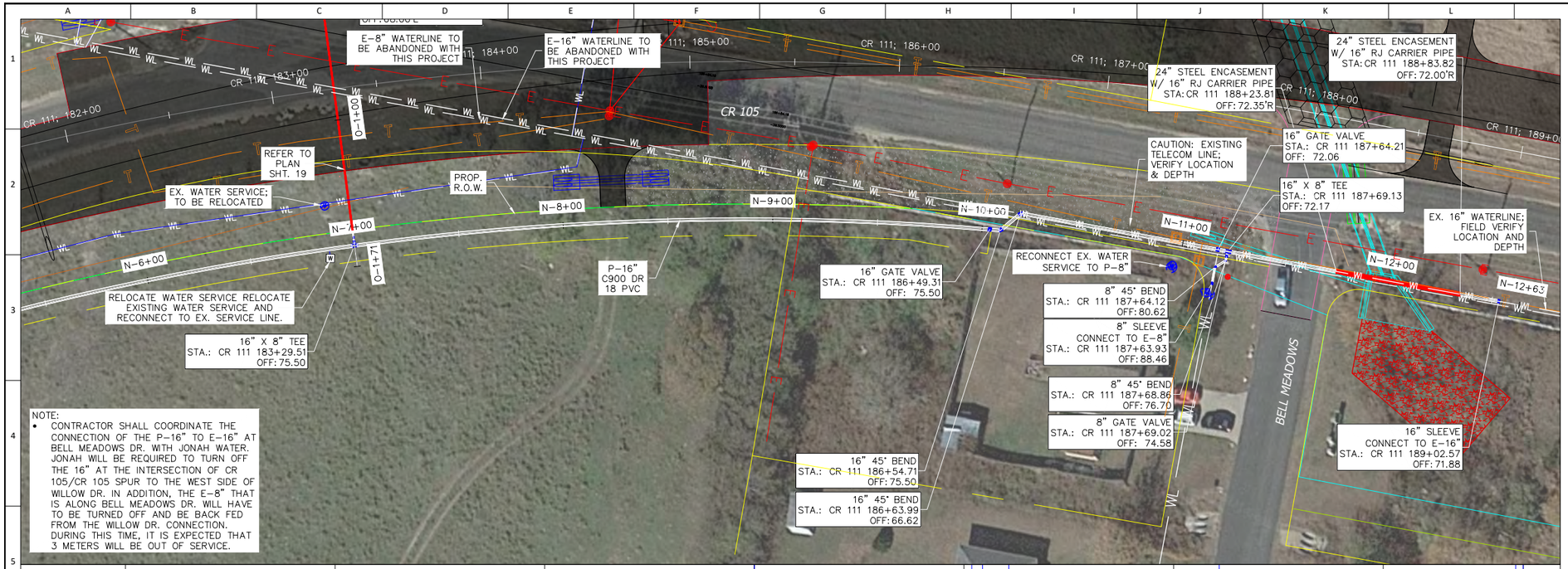
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DRAWN: MWW
CKD: MWW
SEAL:

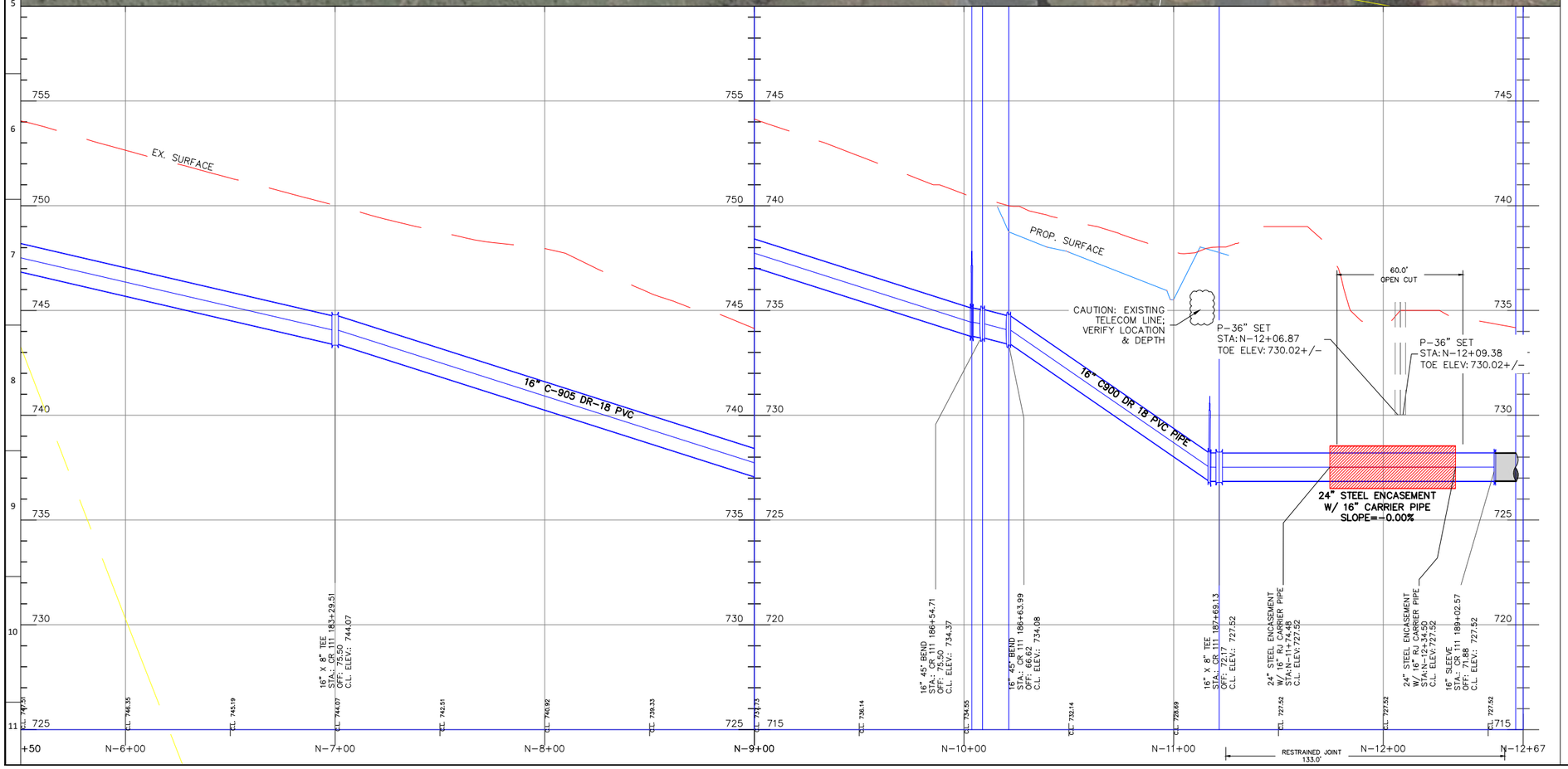
APPROVED:

DATE: 12/3/21

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T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 17





REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "N"; STA. N-5+50 TO N-12+67

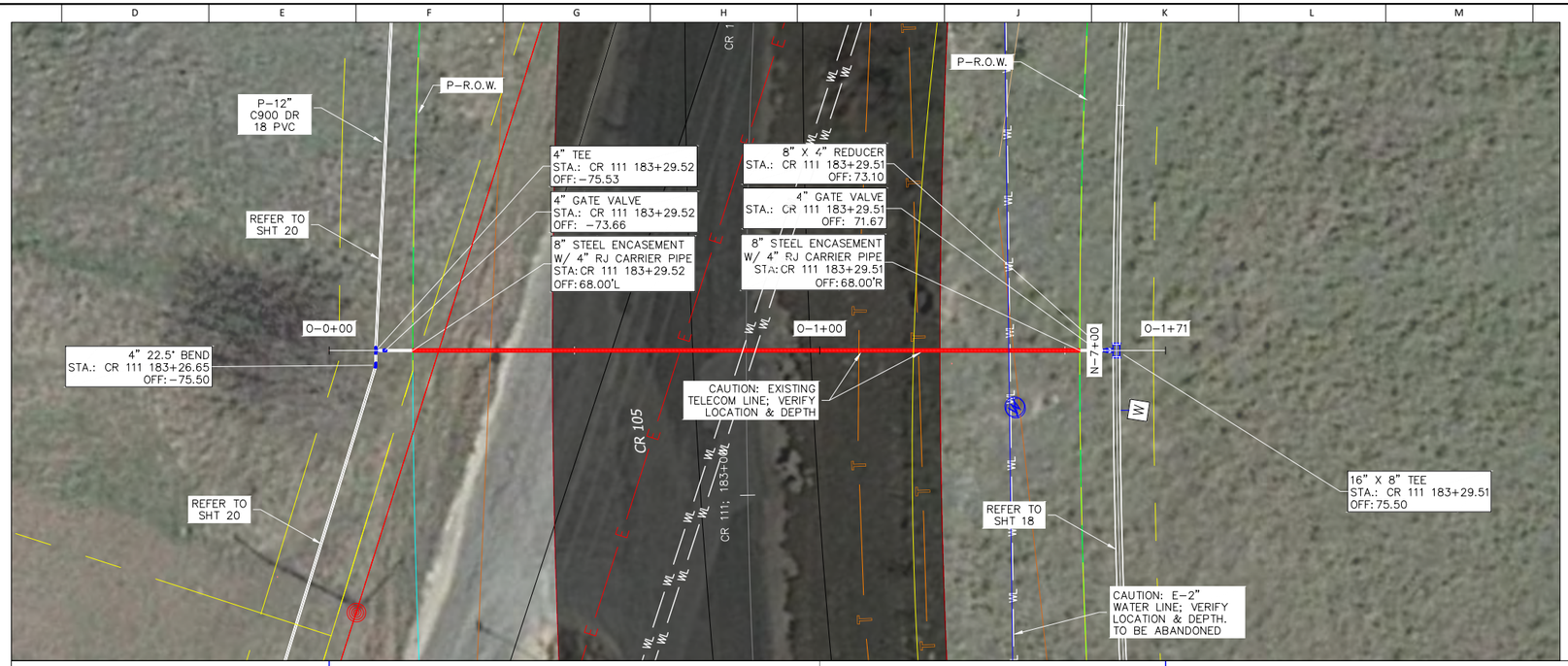
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CKD: MWW
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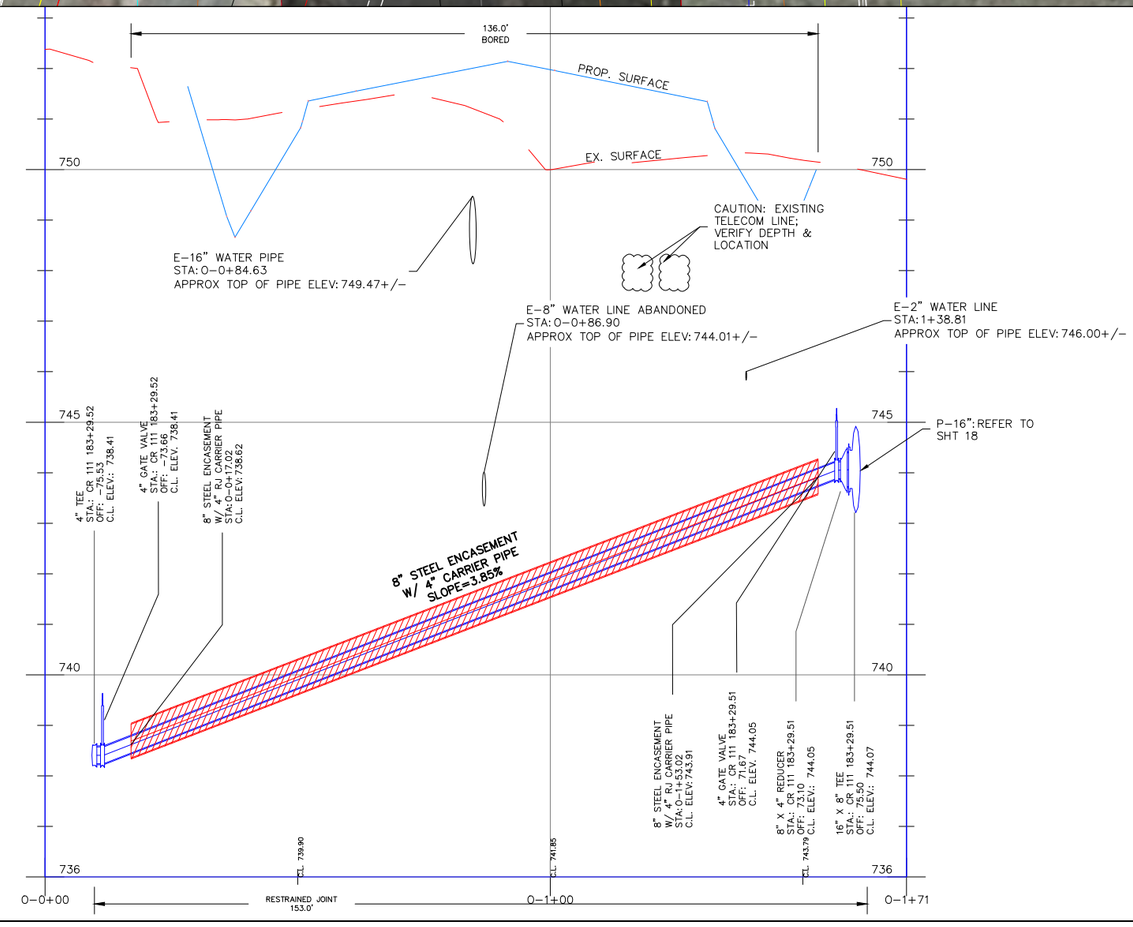
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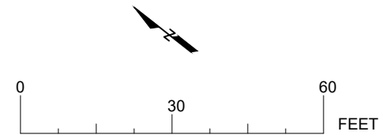
DATE: 12/3/21

COYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 18







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "D"; STA. 0-0+00 TO 0-1+71

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 19

4" CAP
STA.: CR 111 182+36.22
OFF: -108.41

P-4" C900
DR 18 PVC

4" 22.5° BEND
STA.: CR 111 183+26.65
OFF: -75.50

PROP. JWSUD
15' WIDE
EASEMENT

P-4" C900
DR 18 PVC

RELOCATE WATER SERVICE RELOCATE
EXISTING WATER SERVICE AND
RECONNECT TO EX. SERVICE LINE

4" CAP
STA.: CR 111 184+70.97
OFF: -75.50

PROP.
R.O.W.

CR 105 SPUR

EX.
R.O.W.

EX. WATER SERVICES
TO BE RECONNECTED
TO P-4"

EX. WATER
SERVICE LINES; TO
BE ABANDONED

REFER TO
SHT. 19

EX. WATER SERVICE;
TO BE RELOCATED

CR 105

CR 111; 182+00

CR 111; 183+00

CR 111; 184+00

CR 111; 185+00

O-1+00

O-1+00

NOTE:
- P-4" OUTSIDE OF R.O.W. TO BE INSTALLED WITH 36" MIN COVER.

0 30 60
Feet

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "D"; CONTINUATION

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

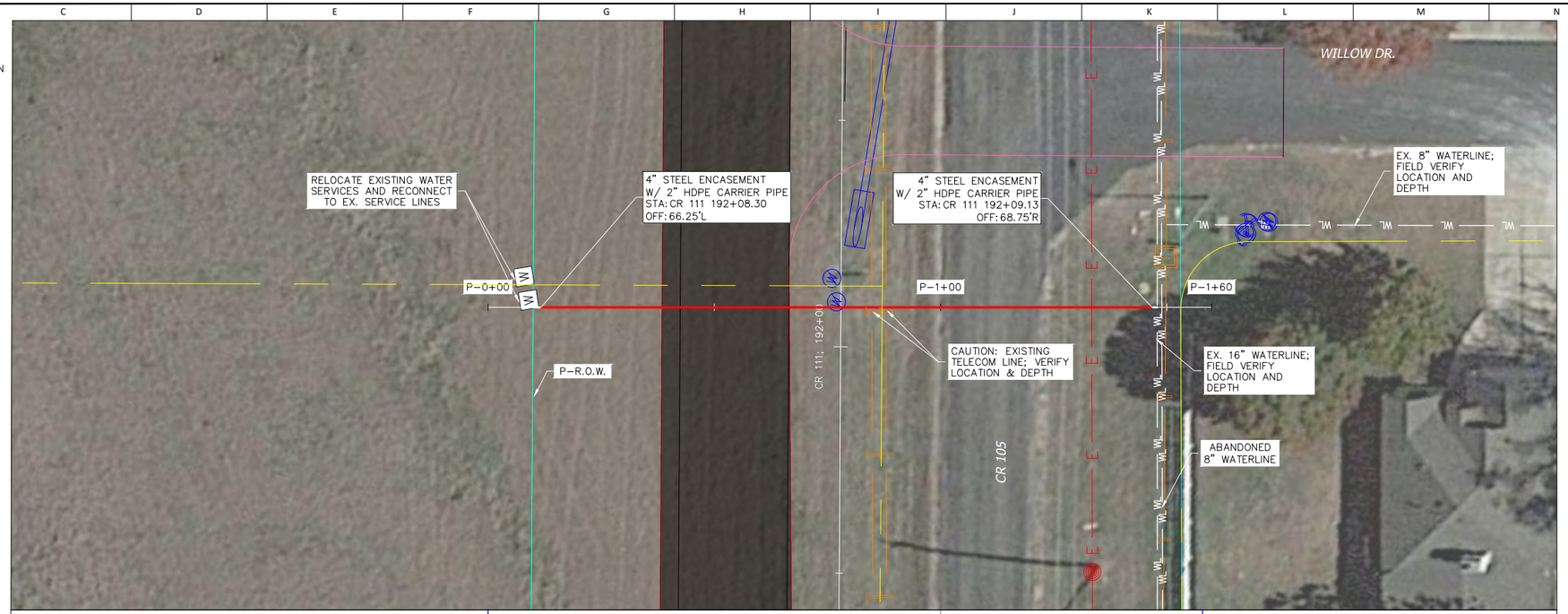
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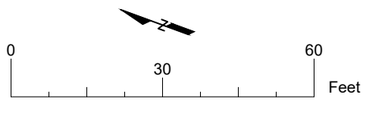
DATE:
12/3/21

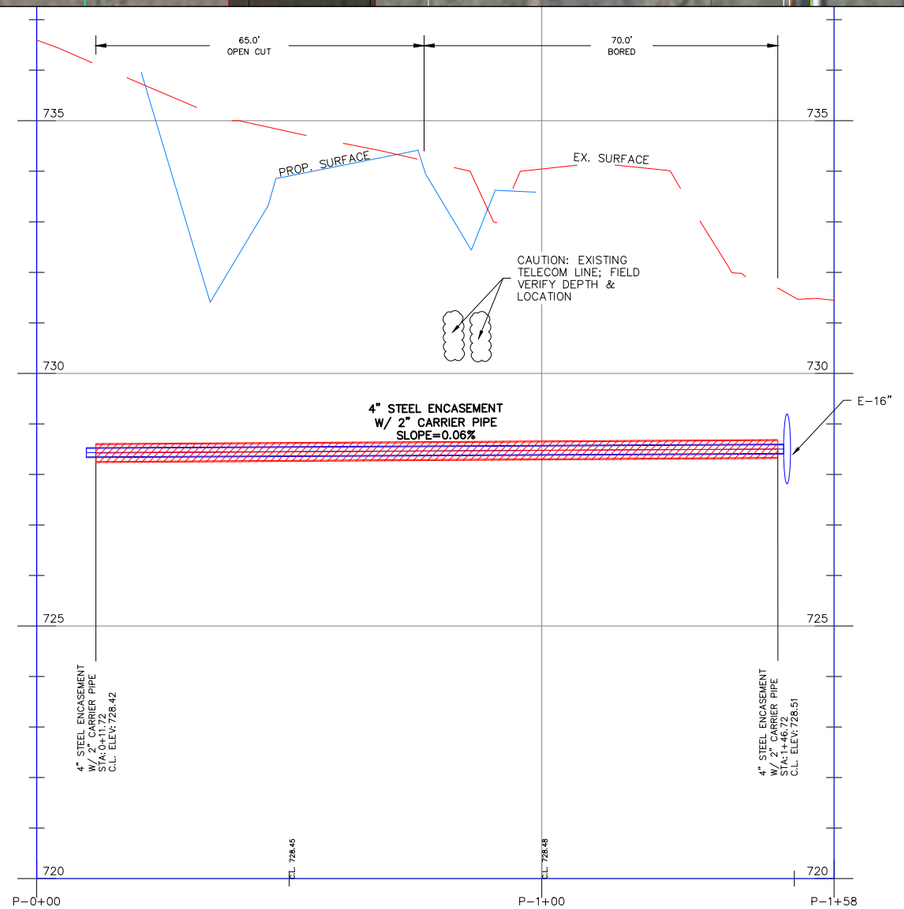
AYOTE CONSULTING, LLC
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P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 20

NOTE;
- ALIGNMENT "P" INSTALLATION.
- •• IT IS REQUIRED THAT EACH INDIVIDUAL METER BE INSTALLED ON THEIR RESPECTIVE PROPERTY.







REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
WATERLINE ALIGN. "P"; STA. P-0+00 TO P-1+60

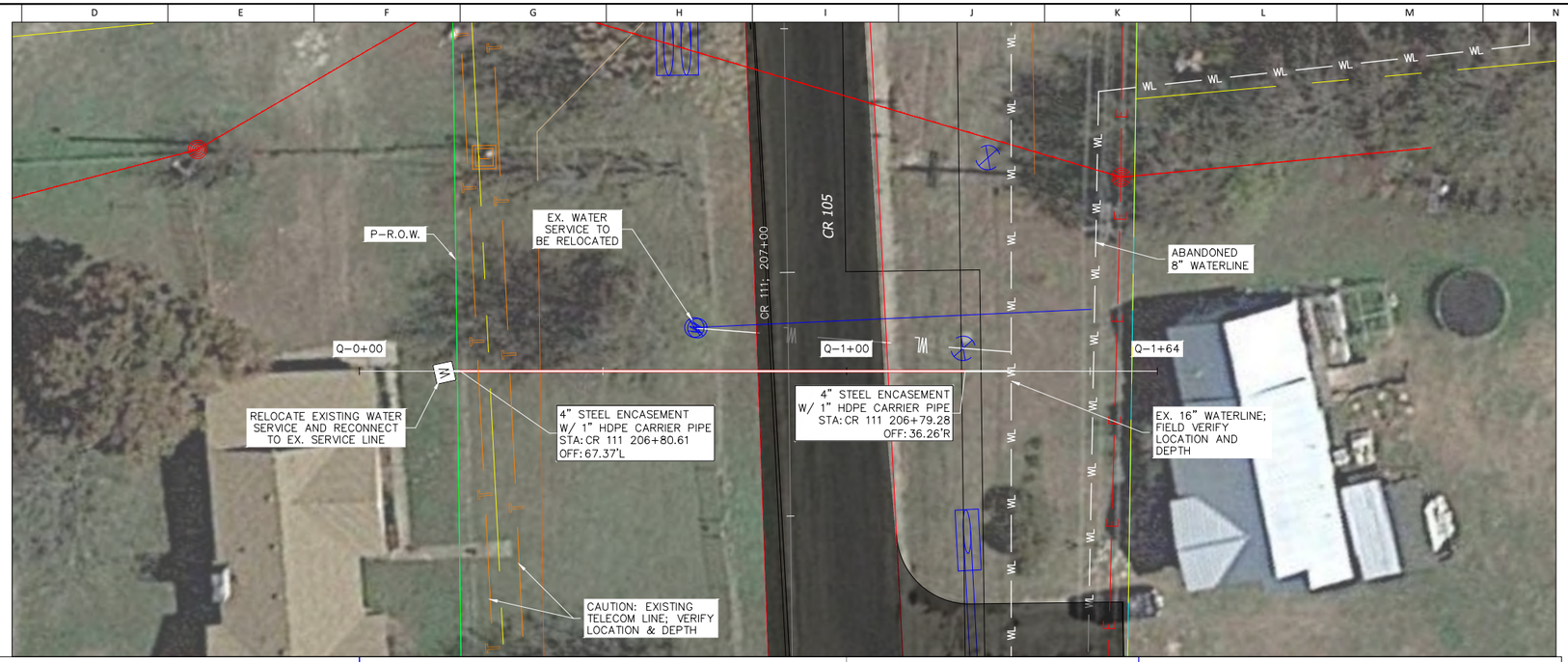
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CKD: MWW
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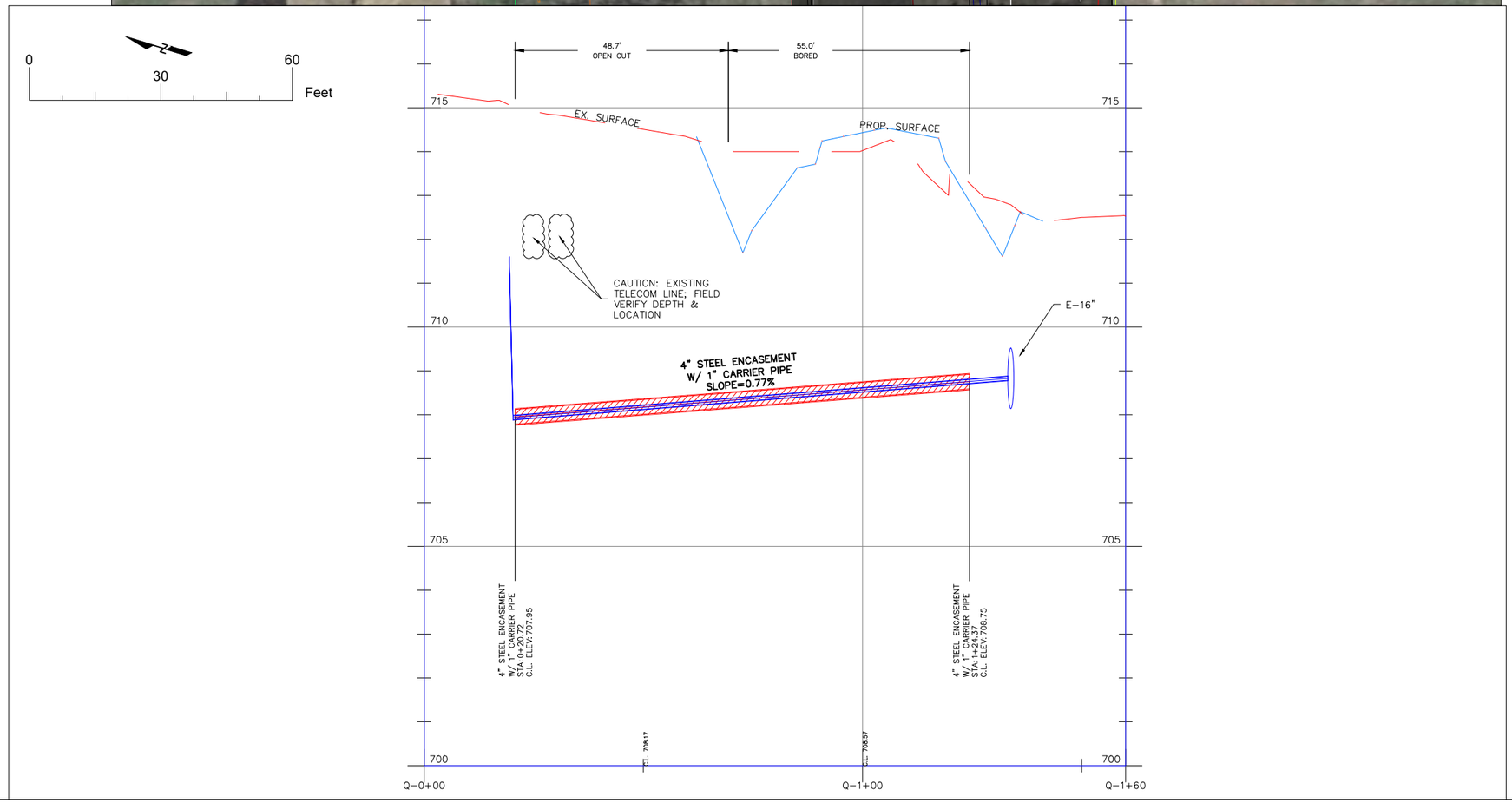
APPROVED:

DATE: 12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 21





REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS

2021 - CR 111, UTILITY ADJUSTMENTS

WATERLINE ALIGN. "Q"; STA. Q-0+00 TO P-1+64

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

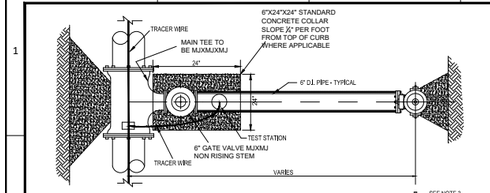
STATE OF TEXAS
MILES W. WHITMIRE
87844
LICENSED
PROFESSIONAL ENGINEER

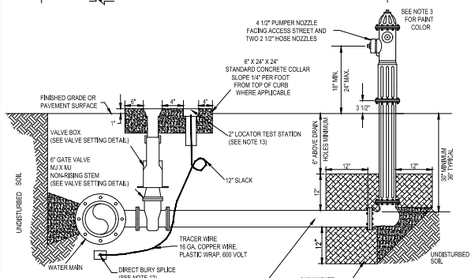
APPROVED:

DATE:
12/3/21

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
WACO, TX 76702
PH. 254-744-3439

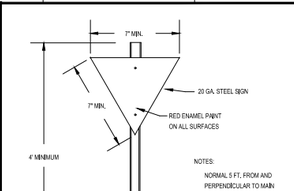
SHEET 22



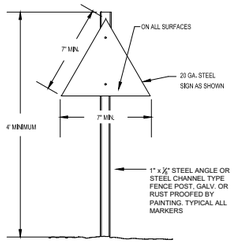


NOTE:
1. FIRE HYDRANT SHALL BE INSTALLED ON SAME SIDE OF ROAD AS WATER MAIN.
2. FIRE HYDRANT SHALL BE INSTALLED PLUMB AND TRUE.
3. ALL FIRE HYDRANT EXTERIORS SHALL BE FACTORY PRIMED AND PAINTED RED USING A HIGH GRADE ENAMEL.
4. HEEL AND THRUST BLOCKS TO REST IN UNDISTURBED SOIL.
5. THE ONLY FIRE HYDRANTS ACCEPTABLE ARE:
   5.1. AMERICAN DARLING - B84B
   5.2. CLOW
   5.3. KENNEDY - K81A
   5.4. EAST JORDAN IRON WORKS - 5CD250 HYDRANT
6. DOUBLE BLUE REFLECTOR "HYE-LITES" BRAND, MANUFACTURED BY PAVEMENT MARKERS INC. TO BE INSTALLED AT 1' OFFSET FROM CENTER OF STREET TOWARDS AND PERPENDICULAR TO HYDRANT.
7. TEST STATION SHALL BE HANDLEY INDUSTRIES INC. - 2 INCH CATHODIC TEST STATIONS OR APPROVED EQUAL.
8. THE 15" ABS PLASTIC BOX SHALL BE A FLANGED TOP FOR INSTALLATION AT GROUND LEVEL.
9. ALL TERMINALS ARE TO BE MADE OF SOLID BRASS.
10. PLASTIC LIDS SHALL BE COLOR BLUE AND MARKED "WATER".
11. TEST TERMINALS ARE TO BE INCORPORATED WITH HANDLEY VALVE BOXES.
12. BURY SPLICE SHALL BE 3M DIRECT BURY SPLICE (DBR) OR APPROVED EQUAL.
13. TEST STATIONS SHALL BE INSTALLED AT EACH FIRE HYDRANT LOCATION, AND LINE GATE VALVES. ONLY ONE TEST STATION IS REQUIRED AT A VALVE CLUSTER OF TWO OR MORE.
14. HYDRANT SHALL BE GREASED WITH FOOD GRADE APPROVED LUBRICANT.
15. WHERE NECESSARY, SWIVEL-LOCK PIPING CAN BE USED BETWEEN TEE AND VALVE, OR VALVE AND HYDRANT.

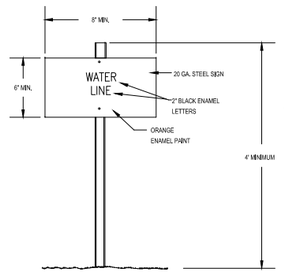
REVISION NOTES	SEPTEMBER 27, 2017
JONAH WATER SUD	W02
WATER CONSTRUCTION STANDARD DETAILS	
TYPICAL FIRE HYDRANT, TRACER WIRE, AND TEST STATION DETAIL	SCALE: N.T.S. DATE: 7-2-13 DRAWN BY: M.W.W. APPROVED BY: W.E.A.



TYPE 1

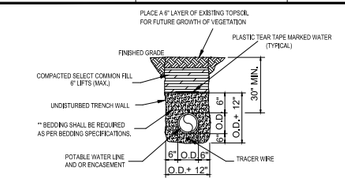


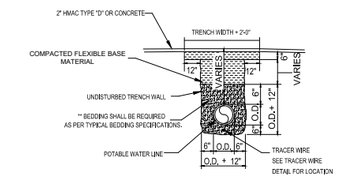
TYPE 2



TYPE 3

REVISION NOTES	APRIL 3, 2014
JONAH WATER SUD	W03
WATER CONSTRUCTION STANDARD DETAILS	
MARKERS: TYPE 1, 2, & 3	SCALE: N.T.S. DATE: 7-2-13 DRAWN BY: APPROVED BY:





NOTES:
1. REPLACED BASE MATERIAL OVER DITCH SHALL BE TWICE THE THICKNESS OF THE ORIGINAL BASE.
2. FLEXIBLE BASE MATERIAL TYPE II (TYPICAL), SHALL BE PLACED IN MULTIPLE LIFTS NOT TO EXCEED 6". EACH LAYER SHALL BE THOROUGHLY ROLLED OR TAMPED TO SPECIFIED MAXIMUM DENSITY. VERIFY BASE MATERIAL WITH APPLICABLE CITY OR COUNTY SPECIFICATIONS.
3. ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED.
4. SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE.
5. DENSITY TESTS SHALL BE TAKEN IN ACCORDANCE WITH APPLICABLE CITY OR COUNTY SPECIFICATIONS.
6. CONTRACTOR OR ENGINEER MAY USE FLOWABLE BACKFILL AS AN ALTERNATE BACKFILL MATERIAL IF PERMITTED BY CITY OR COUNTY (SEE APPLICABLE CITY OR COUNTY FLOWABLE BACKFILL SPECIFICATION).

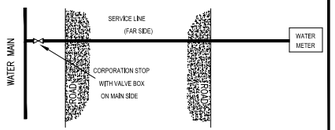
NOTE:
BURIED PIPING SHALL HAVE THE FOLLOWING LISTED MINIMUM COVER:
12" AND SMALLER - 30" MINIMUM COVER
14" THRU 24" - 48" MINIMUM COVER

** TYPICAL BEDDING SPECIFICATIONS:

SIEVE SIZE	3/8" F % RETAINED
1/2"	0
3/8"	0-2
4m	40-85
10m	95-100
3/4"	-

1/2" D % RETAINED	WASHED GRAVEL % RETAINED
0	0
5-25	-
80-100	-
96-100	-
-	100

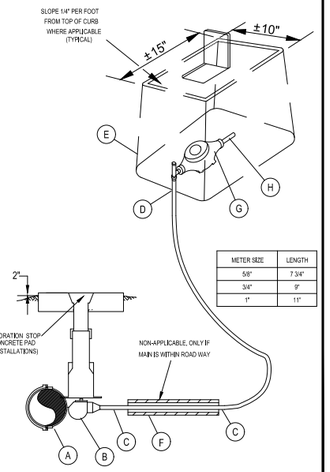
REVISION NOTES	MODIFIED W04
JONAH WATER SUD	
WATER CONSTRUCTION STANDARD DETAILS	
16" AND SMALLER WATER MAIN; TRENCH & EMBEDMENT DETAIL	SCALE: N.T.S. DATE: 1/8/21 DRAWN BY: M.W.W. APPROVED BY: M.W.W.



MATERIALS LIST

A. SERVICE CLAMP REQUIRED ON ALL PLASTIC AND ASBESTOS CEMENT PIPE AND ON IRON PIPE UNDER 8".
B. 1" CORPORATION STOP W/ GATE VALVE OPERATING NUT – SERVICE PIPE OUTLET .
C. 1" SERVICE PIPE.
D. ANGLE METER STOP, SERVICE PIPE INLET X SWIVEL COUPLING NUT OUTLET:
   D.A. FOR 5/8" AND 3/4" METERS 1" X 3/4"
   D.B. FOR 1" METERS 1" X 1"
E. DFW PLASTICS, INC METER BOX (DFW37C-12-BODY) WITH DFW PLASTICS, INC. METER LID (REFER TO LID DETAIL W16)
F. 4" SDR-35, PVC PIPE CASING (WHERE APPLICABLE).
G. WATER METER
H. WATER METER COUPLING MALE I.P.T. X SWIVEL COUPLING
   H.A. FOR 5/8" AND 3/4" METERS 3/4" X 8 1/2" LONG.
   H.B. FOR 1" METERS 1" X 8 1/2" LONG

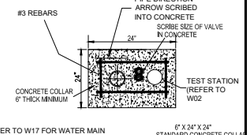
NOTES:
1. SERVICE PIPE SHALL BE COPPER TUBE SIZE. IT MAY BE 150 PSI ANNEALED SEAMLESS TYPE "K" COPPER TUBING OR 200 PSI POLYETHYLENE HAVING A DIMENSION RATIO OF 9 (DR9) STAINLESS STEEL INSERTS SHALL BE USED WITH POLYETHYLENE TUBING.
2. SERVICE SADDLES SHALL BE WRAPPED COMPLETELY WITH 6 MILL POLYETHYLENE FILM.
3. TOP OF BOXES SHALL BE 2" ABOVE FINISHED GRADE.
4. PIPING AND TUBING SHALL BE INSTALLED WITH A 6" SAND BEDDING ENVELOPE.
5. BRASS SHALL ONLY BE FORD.
6. FLARED FITTINGS WILL NOT BE ALLOWED ON COPPER SERVICES.
7. REFERENCE DETAIL W17 FOR VALVE BOX LID

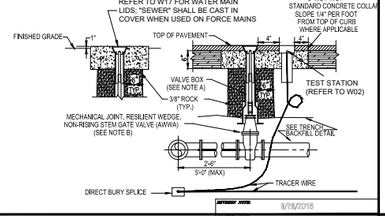


REVISION NOTES	3/17/2020
JONAH WATER SUD	W05
WATER CONSTRUCTION STANDARD DETAILS	
STANDARD INSTALLATION DETAIL FOR ONE ¾", 1", OR 1" METERS	SCALE: N.T.S. DATE: 7-2-13 DRAWN BY: M.W.W. APPROVED BY: W.E.A.

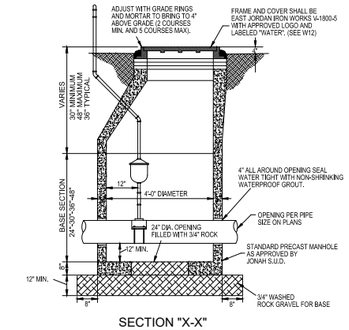
NOTES:
1. REPLACED BASE MATERIAL OVER DITCH SHALL BE TWICE THE THICKNESS OF THE ORIGINAL BASE.
2. BASE MATERIAL SHALL BE PLACED IN TWO OR THREE LAYERS AND EACH LAYER THOROUGHLY ROLLED OR TAMPED TO 95% MAXIMUM DENSITY.
3. ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED.
4. SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE.
5. A MINIMUM OF TWO DENSITY TESTS SHALL BE TAKEN FOR EACH SIX (6) INCH LIFT OF SUBGRADE AND EACH OPEN CUT CROSSING WHEN THE SPECIFIED COMPACTED BASE IS GREATER THAN SIX AND ONE-HALF (6 1/2") INCHES THE BASE SHALL BE CONSTRUCTED IN TWO OR MORE COURSES. PROCTORS FOR MATERIALS USED IN BACKFILLING SHALL BE OBTAINED BY A CERTIFIED LABORATORY. DENSITY TEST SHALL BE CONDUCTED BY A CERTIFIED LABORATORY OF THE PERMITTEE'S CONSULTANTS. THE PERCENTAGE OF MAXIMUM DENSITY REQUIRED SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF TxDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AT THE TIME THE PERMIT WAS ISSUED. ALL DENSITY TESTS SHALL BE COMPLETED AND ACCEPTED DENSITY TESTS SHALL BE FURNISHED TO JWSUD. BACKFILL COMPACTION SHALL BE A MINIMUM OF 95% MAXIMUM DENSITY PER AASHTO T-180 SPECIFICATIONS.
6. THESE SPECIFICATIONS MAY BE SUPERSEDED BY THE GOVERNING AGENCY.
7. SELECT MATERIAL TYPE II:
   7.1. TxDOT TYPE A - GRADE 2 OR BETTER CRUSHED LIMESTONE BASE COMPACTED TO 98% OF ASTM D-698 AT OPTIMUM MOISTURE. PROCTOR TO BE PROVIDED BY THE CONTRACTOR TO THE S.U.D. INSPECTOR.

NOTES:
A. VALVE BOX SHALL BE EAST JORDAN IRON WORKS SERIES 8550 TWO PIECE SCREW TYPE OR APPROVED EQUAL HAVING AN ADJUSTABLE RANGE OF +/- 6 INCHES FROM INSTALLED FINISH GRADE.
B. 2. ACCEPTABLE GATE VALVES ARE:
   B.1. AMERICAN FLOW CONTROL - SERIES 2500
   B.2. MUELLER - 2360 SERIES
   B.3. EAST JORDAN IRONWORKS
   B.4. CLOW
C. FOR IN LINE VALVES, USE MECHANICAL JOINT WITH "MEGALUG" RESTRAINTS (OR APPROVED EQUAL) ON EACH SIDE OF VALVE.
D. IF THE TOP OF THE VALVE OPERATING NUT IS MORE THAN 3 FT. BELOW THE FINISHED SURFACE, A OPERATING STEM EXTENSION SHALL BE INSTALLED TO BRING THE OPERATING NUT TO WITHIN 3 FT. OF THE FINISHED SURFACE.
E. VALVE OPERATING NUTS MORE THAN 3 FT. BELOW THE GROUND SURFACE ELEVATION SHALL BE EXTENDED TO BE 2 FT. BELOW GROUND.
F. REFER TO DETAIL W02 FOR TEST STATION REQUIREMENTS.
G. REFER TO DETAIL W09 FOR THRUST BLOCKING AND JOINT RESTRAINT REQUIREMENTS.

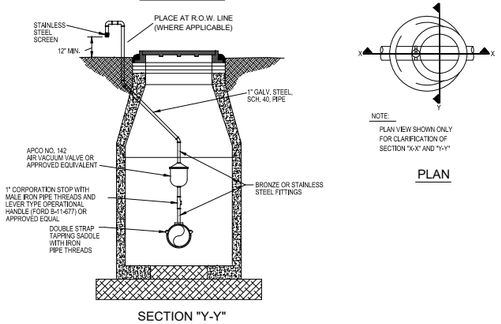




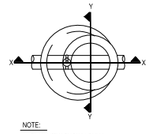
REVISION NOTES	9/18/2018
JONAH WATER SUD	W07
WATER CONSTRUCTION STANDARD DETAILS	
TYPICAL VALVE SETTING	SCALE: N.T.S. DATE: 7-2-13 DRAWN BY: APPROVED BY:



SECTION "X-X"



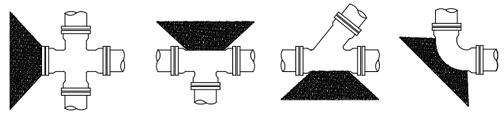
SECTION "Y-Y"



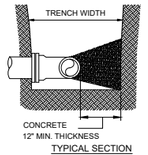
NOTE:
PLAN VIEW SHOWN ONLY FOR CLARIFICATION OF SECTION "X-X" AND "Y-Y"

PLAN

REVISION NOTES	MODIFIED W08
JONAH WATER SUD	
WATER CONSTRUCTION STANDARD DETAILS	
18" AND SMALLER WATER MAIN; STANDARD AIR RELEASE VALVE FOR WATER MAIN DETAIL	SCALE: N.T.S. DATE: 1/8/21 DRAWN BY: APPROVED BY:



ALL THRUST BLOCKING SHALL BE FORMED. LAID FORMS SHALL BE INSPECTED BY JWSUD PRIOR TO THE POURING OF CONCRETE AND SHALL ALSO BE INSPECTED BY JWSUD PRIOR TO COVERING. TYPICAL LOCATIONS WHICH REQUIRE CONCRETE REACTION (THRUST) BLOCKS, FOR PRESSURE MAINS TWO INCHES (2") AND GREATER. CONCRETE SHALL HAVE 2500 P.S.I. MINIMUM STRENGTH AT TWENTY EIGHT (28) DAYS AND BEAR AGAINST UNDISTURBED STABLE SOILS, AREA OF CONTACT SHALL BE GOVERNED BY PIPE SIZE, MAXIMUM PRESSURE IN PIPE AND BEARING CAPACITY OF SOIL. PROTECT FITTINGS, BOLTS, ETC. BY COVERING WITH VISQUEEN OR OTHER ACCEPTABLE MATERIAL CONCRETE SHALL BE A MINIMUM OF TWELVE INCHES (12") THICK.



TYPICAL SECTION



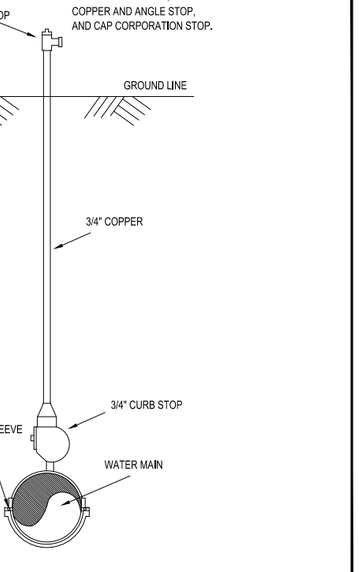
*DEADMAN

PIPE SIZE	THRUST BLOCK AREA REQUIRED	PIPE SIZE	THRUST BLOCK AREA REQUIRED	REMARKS
4"	2.0 SQ. FT.	18"	30.0 SQ. FT.	VALUES ARE FOR 90 BENDS, BASED ON 2000 P.S.F. SAFE BEARING LOAD AND PIPE PRESSURE OF 150 P.S.I. PLUS 33% SAFETY FACTOR FOR OTHER SOILS AND PRESSURES, THE AREA REQUIRED IS IN DIRECT PROPORTION.
6"	4.0 SQ. FT.	20"	37.0 SQ. FT.	
8"	6.6 SQ. FT.	24"	53.0 SQ. FT.	
10"	10.0 SQ. FT.	27"	80.0 SQ. FT.	
12"	14.0 SQ. FT.	30"	98.0 SQ. FT.	
14"	18.0 SQ. FT.	36"	127.0 SQ. FT.	
16"	24.0 SQ. FT.			

*THE ENGINEER OF RECORD SHALL CALCULATE THE SIZE OF THE DEADMAN REQUIRED AS WELL AS ANY INSTALLATION WHICH IS NOT COVERED BY THE ABOVE.

NOTE:
- ALL 3" AND LARGER ELLS, TEES AND BENDS SHALL BE MJ DUCTILE IRON FITTINGS WITH "MEGALUG" OR APPROVED EQUAL JOINT RESTRAINTS - CONCRETE THRUST BLOCKING AS SHOWN IN THE ABOVE TABLE SHALL BE INSTALLED. JOINT RESTRAINTS SHALL ALSO BE USED FOR ANY PIPE LENGTH LESS THAN ONE FULL PIPE JOINT AWAY FROM EACH M.J. FITTING.
- ALL 2-1/2" AND SMALLER CAPS, ELLS, TEES AND 45° BENDS SHALL BE HARCO PUSH-ON DUCTILE IRON FITTINGS WITH KNUCKLE JOINT RESTRAINT OR APPROVED EQUAL - CONCRETE THRUST BLOCKING AS SHOWN IN THE ABOVE TABLE SHALL BE INSTALLED.
- OTHER THRUST BLOCKING DIMENSIONS ACCEPTED IF DESIGNED BY LICENSED ENGINEER.
- REFER TO ATHER PROJECT ERELATED THRUST RESTRAINT DETAIL FOR PROJECT SPECIFGIC GUIDANCE FOR 30" D.I.P.

REVISION NOTES	MODIFIED W09
JONAH WATER SUD	
WATER CONSTRUCTION STANDARD DETAILS	
TYPICAL THRUST BLOCKS FOR WATER AND FORCE MAINS DETAIL	SCALE: N.T.S. DATE: 1/8/21 DRAWN BY: APPROVED BY:



REVISION NOTES	
JONAH WATER SUD	W10
WATER CONSTRUCTION STANDARD DETAILS	
TEMPORARY SAMPLING TEST STATION	SCALE: N.T.S. DATE: 7-2-13 DRAWN BY: M.W.W. APPROVED BY: W.E.A.

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.
WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
DETAIL

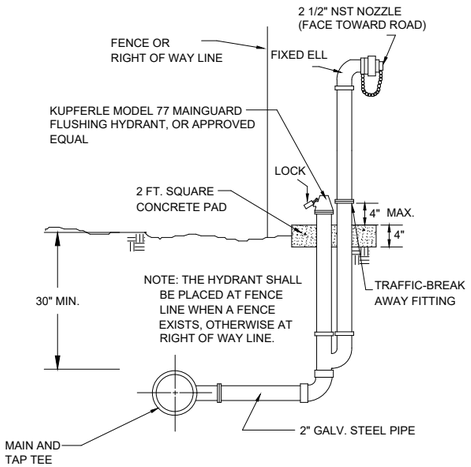
DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

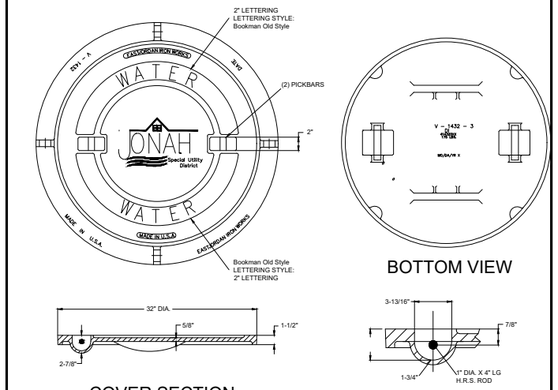
DATE: 12/3/21

COYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. BOX 24189
WACO, TX 76702
PH. 254-744-3439

SHEET 23



JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
FIRE TYPE BLOW OFF HYDRANT
W11
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.



DRAWING PROVIDED BY:
EAST JORDAN IRON WORKS

PRODUCT NUMBER:
41432069A01

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
WATER MANHOLE LID
W12
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.
REVISION NOTES: 1/28/2019

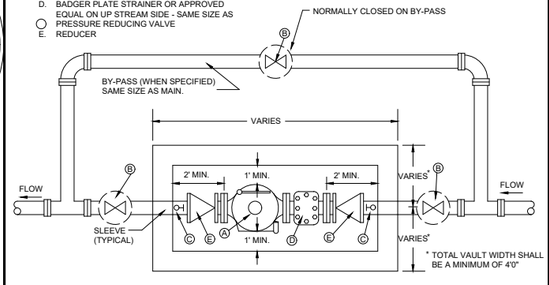
EQUIPMENT

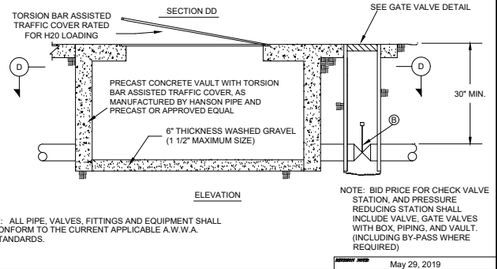
PRESSURE REDUCING VALVE STATION

(A) CLA-VAL (TYPE 90-48 OR AS SPECIFIED) PRESSURE REDUCING VALVE OR EQUAL SHALL INCLUDE STAINLESS STEEL PILOT TUBING. SEE DISTRIBUTION SYSTEM PLANS FOR SIZE AND LOCATION.
(B) GATE VALVE AND BOX;SAME SIZE AS MAIN. (REFER TO W07)
(C) PENN TYPE WS 1 PRESSURE GAUGE, OR EQUAL WITH CUT OFF AND ELL. (FACE GAUGE UP.)
D. BADGER PLATE STRAINER OR APPROVED EQUAL ON UP STREAM SIDE - SAME SIZE AS PRESSURE REDUCING VALVE
(E) REDUCER

CHECK VALVE STATION:

(A) CHECK VALVE AS SPECIFIED. SEE DISTRIBUTION SYSTEM PLANS FOR SIZE AND LOCATION.
(B) GATE VALVE AND BOX; SAME SIZE AS MAIN. (REFER TO W07)

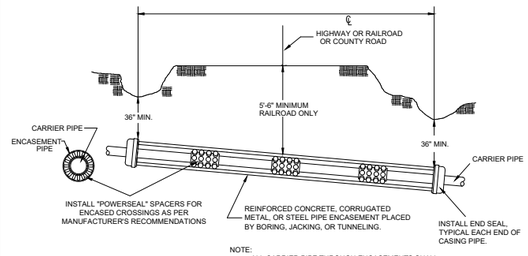




NOTE: ALL PIPE, VALVES, FITTINGS AND EQUIPMENT SHALL CONFORM TO THE CURRENT APPLICABLE A.W.W.A. STANDARDS.

NOTE: BID PRICE FOR CHECK VALVE STATION, AND PRESSURE REDUCING STATION SHALL INCLUDE VALVE, GATE VALVES WITH BOX, PIPING, AND VAULT. (INCLUDING BY-PASS WHERE REQUIRED)

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
PRESSURE REDUCING AND/OR CHECK VALVE STATION
W13
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.
REVISION NOTES: May 29, 2019

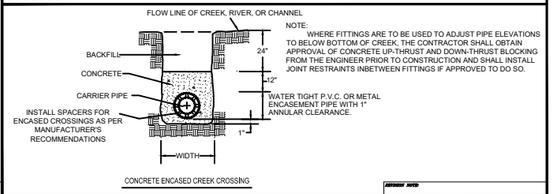


NOTE:
ALL CARRIER PIPE THROUGH ENCASEMENTS SHALL BE RESTRAINED JOINT TYPE OR FUSIBLE ENDS TYPE PIPE AND SHALL BE INCLUDED IN THE PRICE OF THE CROSSING.

COUNTY ROAD, HIGHWAY AND RAILROAD CROSSINGS

STEEL ENCASEMENT WALL THICKNESS CHART FOR SMOOTH STEEL CASING PIPE WITH A MINIMUM YIELD STRENGTH OF 35,000 PSI.		
MINIMUM THICKNESS		DIAMETER OF CASING PIPE.
0'-0.2500"	0'-0 1/4"	12" OR LESS
0'-0.3125"	0'-0 5/16"	OVER 12" TO 18"
0'-0.3750"	0'-0 3/8"	OVER 18" TO 22"
0'-0.4375"	0'-0 7/16"	OVER 22" TO 28"
0'-0.5000"	0'-0 1/2"	OVER 28" TO 34"
0'-0.5625"	0'-0 9/16"	OVER 34" TO 42"
0'-0.6250"	0'-0 5/8"	OVER 42" TO 48"

NOTE:
1. ALL CARRIER PIPING SHALL BE RESTRAINED JOINT TYPE OR BUTT-FUSIBLE TYPE OF THE SAME SIZE AND THE SAME PRESSURE CLASS AT MINIMUM OF THE APPLICABLE PIPELINE.
2. OPEN CUT ENCASEMENT PIPE SHALL HAVE THE SAME TRENCH AND EMBEDMENT DETAILS AS AS SHOWN FOR PIPELINES.
3. DO NOT USE WEDGES BETWEEN TOP OF CARRIER PIPE AND INSIDE OF CASING TO KEEP THE CARRIER PIPE FROM MOVING.
4. PRIOR TO INSERTING CARRIER PIPE, ANY WATER SHOULD BE PUMPED OUT OF THE CASING PIPE SO THAT NO MORE THAN A FEW INCHES OF WATER REMAINS.
5. SPACERS SHALL BE REQUIRED WITHIN AT LEAST 3 FEET FROM BOTH ENDS OF THE ENCASEMENT PIPE.
6. ENCASEMENT PIPE SHALL BE SMOOTH STEEL, 35,000 PSI YIELD STRENGTH WITH WALL THICKNESS ACCORDING TO THE WALL THICKNESS CHART.
7. THE RESTRAINED JOINT CARRIER PIPE SHALL EXTEND A MINIMUM OF 10 L.F. PAST BOTH ENDS OF THE ENCASEMENT PIPING BEFORE TRANSITIONING BACK TO NON-JOINT RESTRAINED PIPING.



NOTE:
WHERE FITTINGS ARE TO BE USED TO ADJUST PIPE ELEVATIONS TO BELOW BOTTOM OF CREEK, THE CONTRACTOR SHALL OBTAIN APPROVAL OF CONCRETE UP-THRUST AND DOWN-THRUST BLOCKING FROM THE ENGINEER PRIOR TO CONSTRUCTION AND SHALL INSTALL JOINT RESTRAINTS INBETWEEN FITTINGS IF APPROVED TO DO SO.

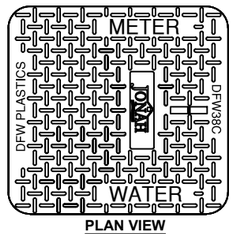
JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
INSTALLATION OF PIPE THROUGH CASING/CREEK CROSSING
W14
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.

WATER MAINS AND SANITARY SEWERS SHALL BE INSTALLED NO CLOSER TO EACH OTHER THAN 9 FT. IN ALL DIRECTIONS AND PARALLEL LINES MUST BE INSTALLED IN SEPARATE TRENCHES. WHERE THE 9 FT. SEPARATION CANNOT BE ACHIEVED, THE FOLLOWING TABLE SHALL GOVERN:

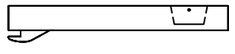
CONDITION	LOCATION	MATERIAL: WATER	MATERIAL: SEWER	MINIMUM SEPARATION: VERT.	MINIMUM SEPARATION: HORIZ	COMMENTS
NEW WATER AND NEW SEWER						
SEWER FORCE MAIN AND GRAVITY SANITARY SEWER PARALLEL TO WATER MAIN	WATER ABOVE SEWER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	2'	4'	SEPARATE TRENCHES
GRAVITY SANITARY SEWER CROSSING WATER MAIN	WATER ABOVE SEWER OR SEWER ABOVE WATER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	6"	NA	CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN
GRAVITY SANITARY SEWER CROSSING WATER MAIN	WATER ABOVE SEWER	STD.	ABS., CLAY. CONCRETE COMPOSITE	2'	NA	CEMENT STABILIZE SAND BACKFILL INITIAL BACKFILL ZONE OF SEWER FOR 9 FT. EACH SIDE OF CROSSING. CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN.
NEW WATER AND EXISTING SANITARY SEWER						
NEW WATER PARALLEL TO EXISTING SEWER	WATER ABOVE SEWER	STD.	CLAY, CONC., ABS., C.I., D.I., P.V.C.	2'	4'	IF SEWER SHOWS NO SIGN OF LEAKAGE, THEN LEAVE SEWER ALONE. IF SEWER SHOWS SIGNS OF LEAKAGE, THEN REPAIR OR REPLACE.
NEW WATER CROSSING EXISTING SEWER	WATER ABOVE SEWER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	NA	IF SEWER SHOWS NO SIGN OF LEAKAGE, THEN LEAVE SEWER ALONE. IF SEWER SHOWS SIGNS OF LEAKAGE, THEN REPAIR OR REPLACE.
NEW WATER CROSSING EXISTING SEWER	SEWER ABOVE WATER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	NA	REPLACE EXISTING SEWER WITH ONE JOINT C.I., D.I., P.V.C. - 150 P.S.I., CENTERING OVER WATER LINE.
NEW WATER PARALLEL TO EXISTING SEWER	SEWER ABOVE WATER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	4'	REPLACE EXISTING SEWER WITH C.I., D.I., P.V.C.-150 P.S.I. OR CEMENT STABILIZED SAND BACK FILL IN INITIAL BACKFIELD ZONE OF SEWER WHERE PARALLEL CLOSER THAN 9 FT. OR ENCASE THE WATER IN 150 P.S.I. PIPE TWO NOMINAL SIZES LARGER.
EXISTING WATER AND NEW SANITARY SEWER						
NEW SEWER PARALLEL TO EXISTING WATER	WATER ABOVE SEWER OR SEWER ABOVE WATER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	2'	4'	SEPARATE TRENCHES
NEW SEWER CROSSING EXISTING WATER	WATER ABOVE SEWER OR SEWER ABOVE WATER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	6"	NA	CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN
NEW SEWER CROSSING EXISTING WATER	WATER ABOVE SEWER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	NA	CEMENT STABILIZE SAND BACKFIELD INITIAL ZONE OF SEWER FOR 9 FT. EACH SIDE OF CROSSING. CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN.

FIRE HYDRANTS SHALL NOT BE LOCATED WITHIN 9 FT. VERTICALLY OR HORIZONTALLY OF ANY SANITARY SEWER, REGARDLESS OF CONSTRUCTION.
WATER MAINS SHALL NOT BE INSTALLED CLOSER THAN 10 FT. TO SEPTIC TANK DRAINFIELDS.

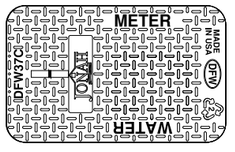
JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
TABLE FOR SEPARATION OF WATER AND SEWER PIPE LINES
W15
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.



METER LID DETAIL FOR DUAL 5/8", 3/4", OR 1" METERS



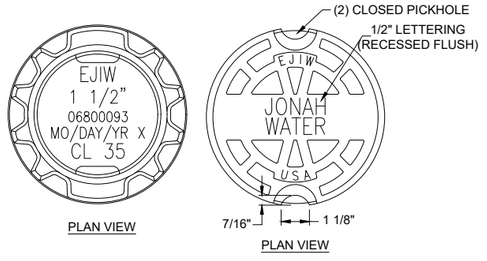
DRAWING PROVIDED BY:
DFW PLASTICS, INC.
PRODUCT NUMBER:
DFW38C-14-AF3P JSUD



METER LID DETAIL FOR ONE 5/8", 3/4", OR 1" METER

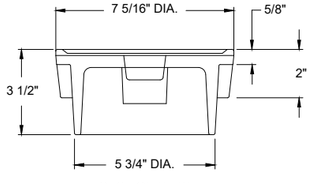
DRAWING PROVIDED BY:
DFW PLASTICS, INC.
PRODUCT NUMBER:
DFW37C-12-AF3P JSUD

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
METER LID DETAILS
W16
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.
REVISION NOTES: 9/25/19



DRAWING PROVIDED BY:
EAST JORDAN IRON WORKS

PRODUCT NUMBER:
06800093



JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
VALVE BOX LID
W17
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.
REVISION NOTES: 9/29/2018

Hydrostatic Testing

Hydrostatic testing described in this section shall be conducted with water.

General

The contractor shall provide measurement gauge, pump, pipe, connection, and other necessary apparatuses, unless otherwise specified. Prior to testing the contractor shall place sufficient backfill to prevent pipe movement. The contractor shall ensure that thrust-blocking or other types of restraint systems will provide adequate restraint prior to pressurizing the pipeline.

Test Duration

The duration of the hydrostatic test shall be 2 hours.

Test Pressure

The hydrostatic test pressure shall not be less than 1.25 times the maximum anticipated sustained working pressure at the highest point along the test section unless the pressure exceeds the design pressure limit for any pipe, thrust restraint, valve, fitting or other appurtenance of the test section. In no case shall the test pressure exceed the design pressure limit for any pipe, thrust restraint, valve, fittings, or other appurtenance of the test section.

Test Allowance

The testing allowance shall be defined as the quantity of water that must be supplied to the pipe section being tested to maintain the pressure within 5 psi of the specified hydrostatic test pressure. The installation will not be accepted, by the owner, if the quantity of the makeup water is greater than that determined by the formula below. All visible leaks are to be repair regardless of the amount of leakage.

$$Q=\frac{LxDx\sqrt{P}}{148000}$$

Q = quantity of makeup water in gallons per hour (gal./hr.)
L = length of pipe being tested in feet (ft.)
D = nominal diameter of pipe in inches (in.)
P = average test pressure during the hydrostatic test in pounds per square inch (psi)

Disinfection (Does Not Apply To Sewer Force Mains.)

New mains shall be thoroughly disinfected in accordance with AWWA Standard C651 and then flushed and sampled before being placed in service. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure. Sampling shall be repeated if contamination persists. A minimum of one sample for each 1,000 feet of completed waterline will be required or at the next available sampling point beyond 1,000 feet as designated by the design engineer.

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS
TESTING REQUIREMENTS FOR PRESSURIZED PIPELINES (POTABLE WATERLINES AND SEWER FORCEMAINS)
W18
SCALE: N.T.S. DATE: 7-2-13
DRAWN BY: M.W.W. APPROVED BY: W.E.A.

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.
WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
DETAIL

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

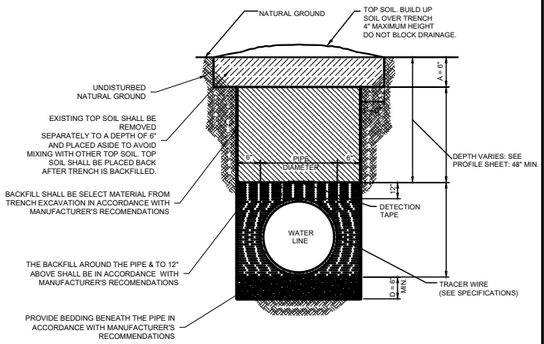
APPROVED:

DATE:
12/3/21

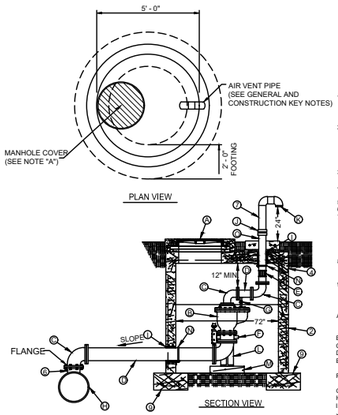
AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 24

NOTE: SAW - CUT ASPHALT & BASE FULL DEPTH PRIOR TO TRENCHING. SAW - CUT ASPHALT SURFACE AGAIN AFTER COMPACTING TRENCH BACKFILL.



JONAH WATER SUD	JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS		W27
	24" AND LARGER MAIN SIZE; STANDARD TRENCH BACKFILL	SCALE: N.T.S.	DATE: 6/17/20
		DRAWN BY: M.S.	APPROVED BY: M.W.W.



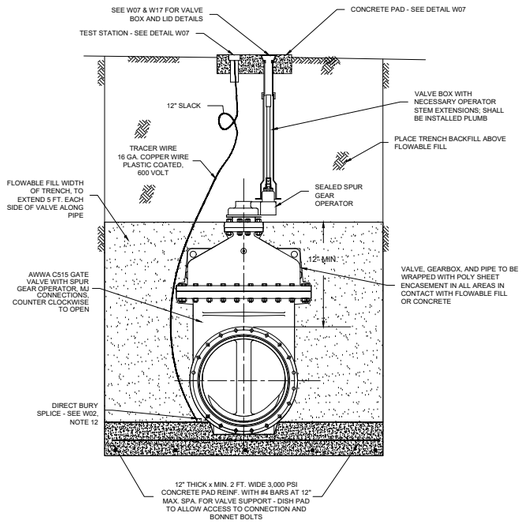
GENEREL NOTES:

1. INSTALLATION SHALL GENERALLY BE FOR A MAIN - LINE 20" AND LARGER (6" COMBINATION AIR VALVE SHOWN). INSTALLATION OF OTHER SIZED VALVES IS SIMILAR.
2. PRE - CAST MANHOLE SECTIONS SHALL BE OF REINFORCED CONCRETE CONFORMING TO ASTM C - 478 AND SHALL MEET HS - 20 LOADING. PROVIDE REINFORCEMENT WITHIN 3" @ OPENINGS OR KNOCKOUTS. OPENINGS (UP TO 8") MADE IN FIELD SHALL BE CORE DRILLED.
3. MANUFACTURER TO PROVIDE LIFTERS OF ADEQUATE SIZE AS NEEDED.
4. ECCENTRIC/CONCENTRIC LID (ECCENTRIC SHOWN), 6" THICK.
5. VALVE AND PIPE SIZES AS SPECIFIED.
6. MAIN SIZE X 6" D.I. TEE MJ X MJ X FLANGE.
7. AIR VENT PIPING (SIZE AS REQUIRED PER COMBINATION AIR VALVE) TO BE SCHEDULE 40 WELDED STEEL WITH FORGED STEEL WELD FITTINGS. BURIED VENT PIPING SHALL HAVE 2 COATS OF EPOXY POLYAMIDE COATING. ABOVE GROUND PIPING TO BE PRIMED AND PAINTED BLUE.
8. AIR VENT PIPING SHALL BE LOCATED CLEAR OF PAVED ROADWAY AND LOCATED TOWARDS THE NEAREST PROPERTY LINE.
9. 12" X 24" FOOTING WITH No. 5 REBAR AT 12" ON CENTER EACH WAY IS REQUIRED.

CONSTRUCTION KEY NOTES:

A. MANHOLE RING AND COVER. SET FRAME AND COVER FLUSH WITH FINISHED GRADE. REFER TO DETAIL "W12"
B. 6" COMBINATION AIR VALVE.
C. 6" FLANGED 90 DEG. BEND.
D. 6" FLANGED SPOOL.
E. 6 " DRESSER COUPLING (ROMAC 501 OR APPROVED EQUAL).
F. 6" FLANGED BUTTERFLY VALVE WITH VERTICAL OPERATING NUT.
G. AIR RELEASE PIPING.
H. MAINLINE. SIZE AS SPECIFIED.
I. PIPE WALL SLEEVE (LINK SEAL OR EQUAL).
J. BREAK - A - WAY COUPLING.
K. INSECT SCREEN.
L. 6" FLANGED 90 DEG. BEND WITH INTEGRATED CAST BASE, BOLTED TO CONCRETE SUPPORT.
M. VALVES INSTALLED ON NATURAL GROUND WITH CONCRETE SUPPORTS AS REQUIRED.
N. ANCHOR PIPING TO VALVE VAULT WITH 3" X 3" X ¼" ANGLE & ¾" Ø STRAP.
O. 4" PLAIN END BY THREADED MALE SCHEDULE 40 STEEL PIPE (GALVANIZED NOT ALLOWED).

JONAH WATER SUD	JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS		W28
	24" AND LARGER MAIN SIZE; AIR/VACUUM RELEASE VALVE ASSEMBLY	SCALE: N.T.S.	DATE: 6/17/20
		DRAWN BY: M.R.	APPROVED BY: M.W.W.

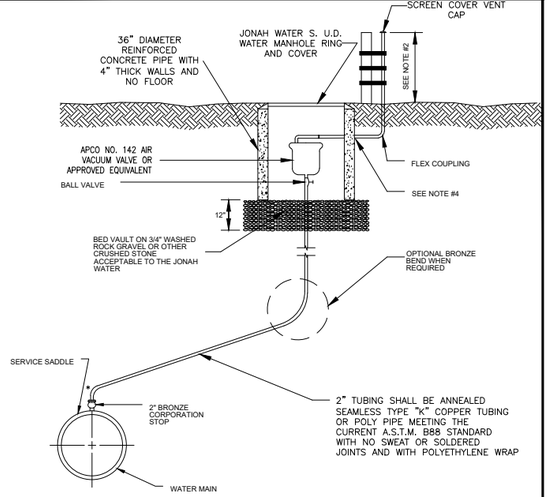


SECTIONAL ELEVATION

NOTES:

1. FLOWABLE FILL SHALL BE PLACED IN 12" HEIGHT MAXIMUM LIFTS.
2. PIPING CONNECTIONS SHALL BE RESTRAINED ON EACH SIDE OF VALVE.
3. VALVE GEAR BOX AND OPERATOR SHALL BE PLACED ON THE SIDE NEAREST TO THE EXISTING FENCE AND/OR PROPERTY LINE, UNLESS OTHERWISE APPROVED.
4. IF THE VALVE OPERATOR NUT IS MORE THAN 3 FT. BELOW THE SURFACE, EXTENSIONS SHALL BE PROVIDED TO BRING THE NUT TO WITHIN 2 FT. OF THE SURFACE.
5. VALVE OPERATOR NUT SHALL BE 2" SQUARE.
6. VALVE BOX SHALL BE EAST JORDAN IRON WORKS SERIES 8550 TWO PIECE SCREW TYPE, OR APPROVED EQUAL, HAVING AN ADJUSTMENT RANGE OF +/- 6 INCHES FROM FINISHED SURFACE.
7. SEE PLAN/PROFILE SHEETS FOR VALVE LOCATION AND SIZE.
8. PRICE FOR VALVE MARKER SHALL BE CONSIDERED SUBSIDIARY TO THE COST OF THE VALVE.

JONAH WATER SUD	JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS		W32
	TYPICAL VERTICAL GATE VALVE INSTALLATION DETAILS (24" AND LARGER)	SCALE: N.T.S.	DATE: 1-8-21
		DRAWN BY:	APPROVED BY:



* THREAD TO COMPRESSION BRASS ELBOW ALLOWED IF NECESSARY DUE TO DEPTH LIMITATIONS.

GALVANIZED IRON PIPE	
AIR VALVE	BALL VALVE
1"	1"
2"	2"

NOTES:

1. AIR RELEASE VALVE VAULT FOR USE IN NON-PAVEMENT AREAS.
2. EXTERIOR SURFACES OF EXPOSED AIR VENT PIPE AND STEEL SUPPORT PIPE SHALL BE CLEANED, PREPPED, PRIMED AND PAINTED WITH RUST-OLEUM SAFETY BLUE ACRYLIC #5225402 PAINT, OR APPROVED EQUAL.
3. THE AIR VENT PIPE SHALL BE 5' MINIMUM IN HEIGHT AND SHALL BE SUPPORTED BY A 4" STEEL PIPE, WHICH IS TO BE SET IN 2500 P.S.I. CONCRETE, FILLED WITH CONCRETE AND SUPPORTED WITH 3 STAINLESS STEEL CLAMPS.
4. CONCRETE VAULT PENETRATION SHALL BE CORE BIT DRILLED. VOID SHALL BE FILLED BY PRESS-SEAL GASKET CORP. PSX RESILIENT CONNECTOR MEETING A.S.T.M. C923, OR APPROVED EQUAL.
5. PIPE SUPPORT TO BE PROVIDED FOR THE AIR RELEASE VALVE.

JONAH WATER SUD	JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS		W08.1
	"MODIFIED" AIR RELEASE VALVE FOR WATER MAIN DETAIL	SCALE: N.T.S.	DATE: 1/8/21
		DRAWN BY: M.W.W.	APPROVED BY: M.W.W.

REVISION DESCRIPTION	DATE	BY	CKD

JONAH WATER S.U.D.

WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS

DETAIL

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

APPROVED:

DATE: 12/3/21

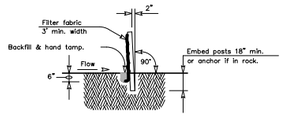
AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24199
WACO, TX 76702
PH. 254-744-3439

SHEET 25

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
WATER DISTRIBUTI SYSTEM
GENERAL CONSTRUCTION NOTES

1. This water distribution system must be constructed in accordance with the current Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems 30 Texas Administrative Code (TAC) Chapter 290 Subchapter D.
2. Prior to commencement of construction, the owner of the system or his representative must notify the appropriate TCEQ regional office in writing of the date on which construction will begin.
3. All newly installed pipes and related products must conform to American National Standards Institute/National Sanitation Foundation (ANSI/NSF) Standard 61 and must be certified by an organization accredited by ANSI.
4. Plastic pipe for use in public water systems must bear the National Sanitation Foundation Seal of Approval (NSF-pw) and have an ASTM design pressure rating of at least 150 psi or a standard dimension ratio of 26 or less.
5. No pipe which has been used for any purpose other than the conveyance of drinking water shall be accepted or relocated for use in any public drinking water supply.
6. Water transmission and distribution lines must be installed in accordance with the manufacturer's instructions. However, the top of the water line must be located below the frost line and in no case shall the top of the water line be less than 24 inches below ground surface.
7. The hydrostatic leakage rate shall not exceed the amount allowed or recommended by the most current AWWA formulas for PVC pipe, cast iron and ductile iron pipe.
8. The contractor shall install appropriate air release devices in the distribution system at all points where topography or other factors may create air locks in the lines. All vent openings to the atmosphere shall be covered with 16-mesh or finer, corrosion resistant screening material or an acceptable equivalent.
9. The contractor shall maintain a minimum separation distance in all directions of nine feet between the proposed waterline and wastewater collection facilities including manholes and septic tank drainfields. If this distance cannot be maintained, the contractor must immediately notify the project engineer for further direction. Separation distances, installation methods, and materials utilized must meet '290.44(e) of the current rules.
10. The contractor shall disinfect the new water mains in accordance with AWWA Standard C651 and then flush and sample the lines before being placed into service. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure which shall be repeated if contamination persists. A minimum of one sample for each 1,000 feet of completed water line will be required or at the next available sampling point beyond 1,000 feet as designated by the design engineer.
11. The contractor shall not place the pipe in water or where it can be flooded with water or sewage during its storage or installation.

Missing or invalid reference
File: Z:\John Comp\TxDOT Details\TCP1-18.pdf
Sheet: 1



SECTION A-A

GENERAL NOTES

1. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

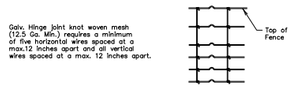
PLAN SHEET LEGEND

Sediment Control Fence — SCF

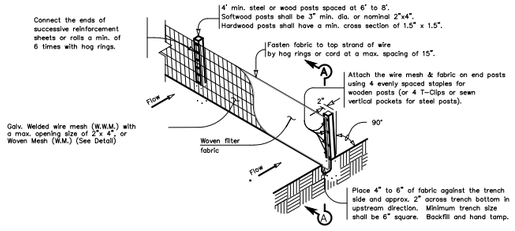
SEDIMENT CONTROL FENCE USAGE GUIDELINES

A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered.

Sediment control fence should be sized to filter a max. flow through rate of 100 GPM/FT . Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.



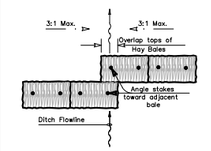
Hinge Joint Knot Woven Mesh (Option)



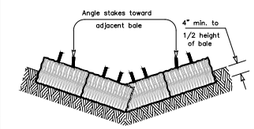
TEMPORARY SEDIMENT CONTROL FENCE

SCF

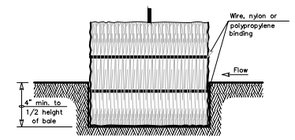
DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the use of this standard or for incorrect results or damages resulting from its use.



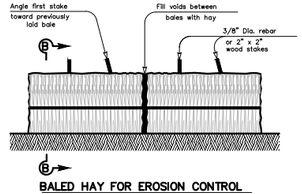
PLAN VIEW



PROFILE VIEW



SECTION B-B



BALED HAY FOR EROSION CONTROL

BH

PLANS SHEET LEGEND

Baled Hay — BH

BALED HAY USAGE GUIDELINES

A Baled Hay installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter a maximum flow thru rate of 5 GPM/FT^2 of cross sectional area. Baled hay may be used at the following locations:

1. Where the runoff approaching the baled hay flows over disturbed soil for less than 100'. If the slope of the disturbed soil exceeds 10%, the length of slope upstream the baled hay should be less than 50'.
2. Where the installation will be required for less than 3 months.
3. Where the contributing drainage area is less than 1/2 acre.

For Baled Hay installations in small ditches, the additional following considerations apply:

1. The ditch sideslopes should be graded as flat as possible to maximize the drainage flowrate thru the hay.
2. The ditch should be graded large enough to contain the overtopping drainage when sediment has filled to the top of the baled hay.

Bales should be replaced usually every 2 months or more often during wet weather when loss of structural integrity is accelerated.

GENERAL NOTES

1. Hay bales shall be a minimum of 30" in length and weigh a minimum of 50 Lbs.
2. Hay bales shall be bound by either wire or nylon or polypropylene string. The bales shall be composed entirely of vegetative matter.
3. **Hay bales shall be embedded in the soil a minimum of 4" and** where possible 1/2 the height of the bale.
4. Hay bales shall be placed in a row with ends tightly abutting the adjacent bales. The bales shall be placed with bindings parallel to the ground.
5. Hay bales shall be securely anchored in place with 3/8" Dia. rebar or 2" x 2" wood stakes, driven through the bales. The first stake shall be angled towards the previously laid bale to force the bales together.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

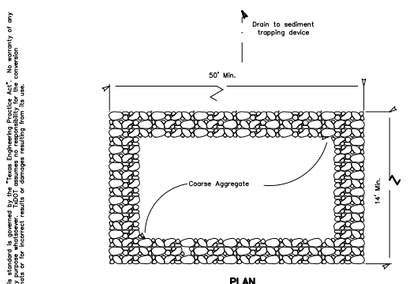
TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

FENCE & BALED HAY

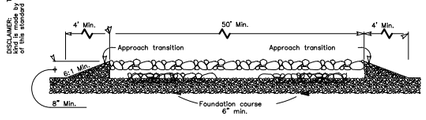
EC(1)-09

FILE: ec109.dgn	DN: TxDOT	CK: AM	DW: TV	CK: ED
©TxDOT June 1993	CONT	SECT	JOB	HIGHWAY
REVISIONS				
	DIST	COUNTY		SHEET NO.

DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the use of this standard or for incorrect results or damages resulting from its use.



PLAN

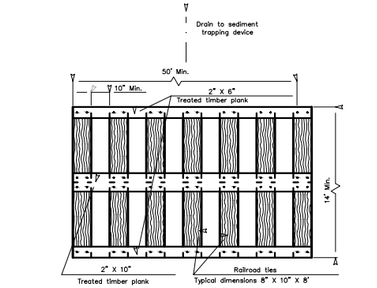


PROFILE

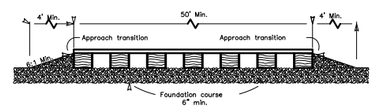
CONSTRUCTION EXIT (TYPE 1)

GENERAL NOTES

1. The length of the type 1 construction exit shall be as indicated on the plans, but not less than 50'.
2. The coarse aggregate should be open graded with a size of 4" to 8".
3. The approach transitions should be no steeper than 6:1 and constructed as directed by the Engineer.
4. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
5. The construction exit shall be graded to allow drainage to a sediment trapping device.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.



PLAN

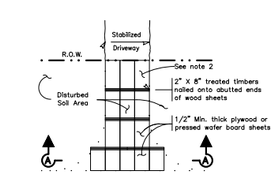


PROFILE

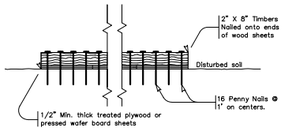
CONSTRUCTION EXIT (TYPE 2)

GENERAL NOTES

1. The length of the type 2 construction exit shall be as indicated on the plans, but not less than 50'.
2. The treated timber planks shall be attached to the railroad ties with 1/2"x 6" min. lag bolts. Other fasteners may be used as approved by the Engineer.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The approach transitions shall be no steeper than 6:1 and constructed as directed by the Engineer.
5. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
6. The construction exit should be graded to allow drainage to a sediment trapping device.
7. The guidelines shown hereon are suggestions only and may be modified by the Engineer.



PLAN



SECTION A-A

CONSTRUCTION EXIT (TYPE 3)

GENERAL NOTES

1. The length of the type 3 construction exit shall be as shown on the plans, or as directed by the Engineer.
2. The type 3 construction exit may be constructed from open graded crushed stone with a size of two to four inches spread a min. of 4" thick to the limits shown on the plans.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

CONSTRUCTION EXITS

EC(3)-93

FILE: ec393.dgn	DN: TxDOT	CK: HEJ	DW: ED	CK:
©TxDOT June 1993	CONT	SECT	JOB	HIGHWAY
REVISIONS				
	DIST	COUNTY		SHEET NO.

REVISION DESCRIPTION | DATE | BY | CKD

JONAH WATER S.U.D.
WILLIAMSON COUNTY, TEXAS
2021 - CR 111, UTILITY ADJUSTMENTS
DETAIL

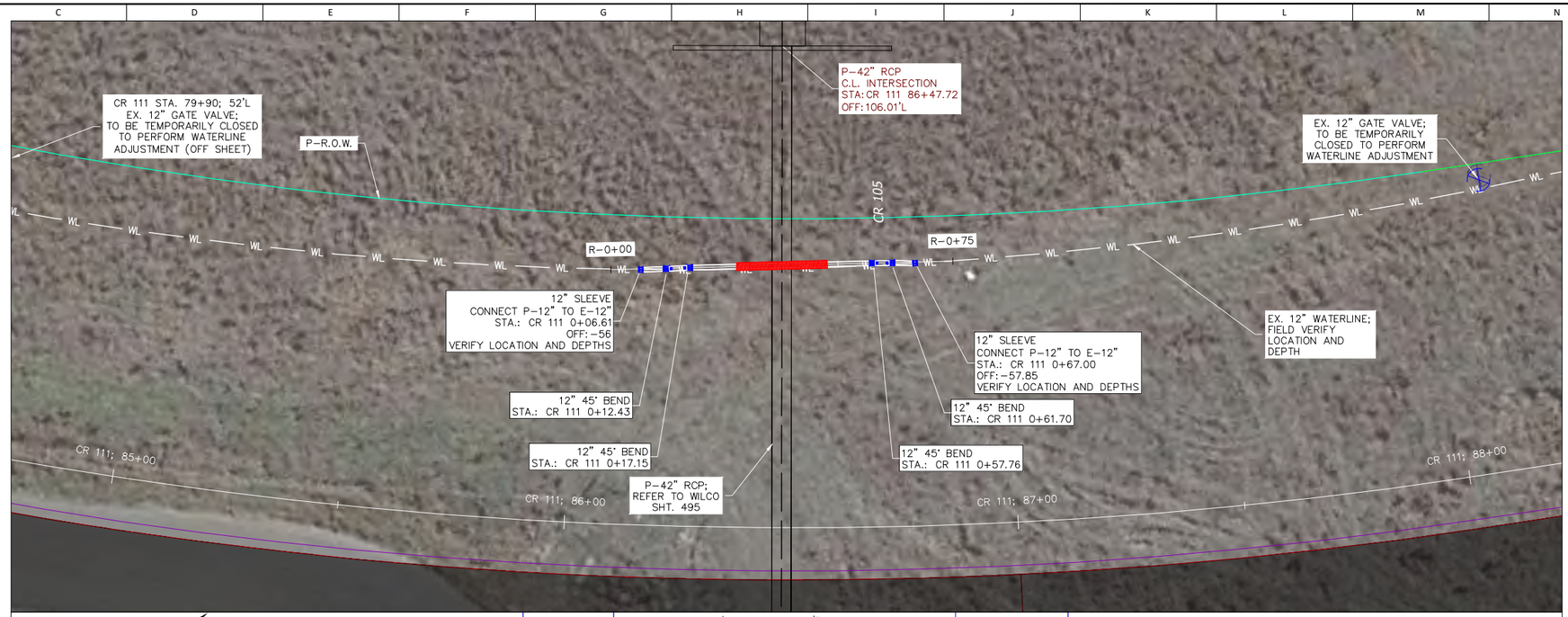
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CKD: MWW
SEAL:

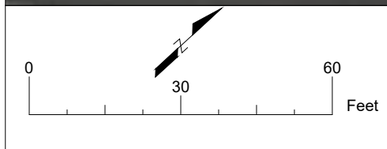
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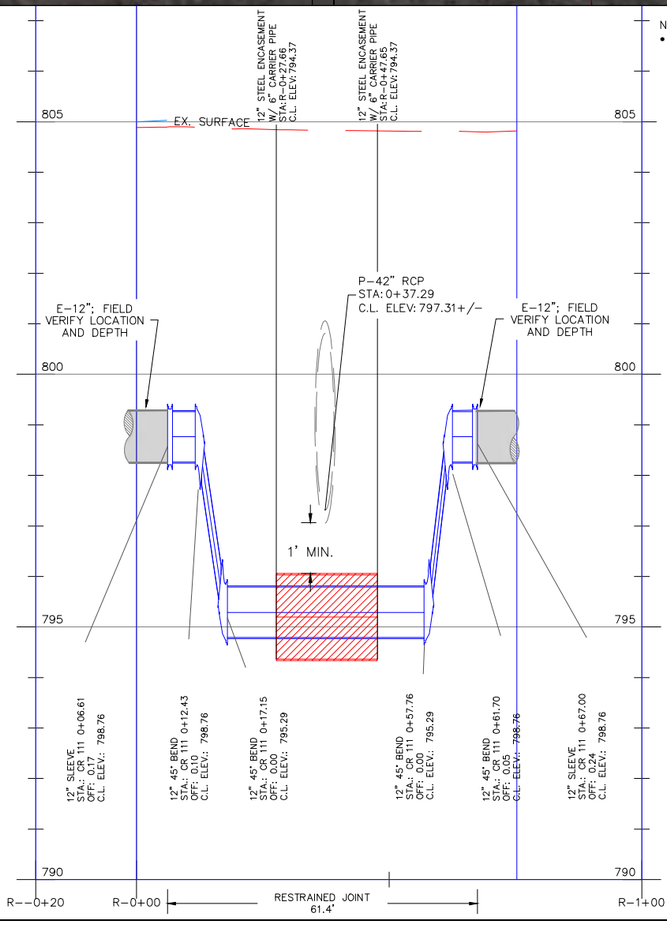
DATE: 12/3/21

AYOTE CONSULTING, LLC
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P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET 26







NOTE;

- ALIGNMENT "R" INSTALLATION.
  - THE E-12" WATERLINE CAN BE TURNED OFF AT THE TWO GATE VALVES CALLED OUT ON THIS PLAN SHEET, IN ORDER TO REPLACE THE E-12" WITH THE P-12" IN THE SAME ALIGNMENT. COORDINATE WITH JWSUD.
  - LINE TO BE LAID WITHIN EXISTING ALIGNMENT
  - THIS REPLACEMENT WILL HAVE TO BE COORDINATED WITH THE SCHOOL, SINCE WITH THIS LINE OUT OF SERVICE FIRE FLOW CAPABILITIES ARE REMOVED UNTIL THE P-12" LINE IS IN SERVICES.
  - LOCATIONS AND ELEVATIONS USED IN THIS SHEET WERE PROVIDED BY WILCO OR THEIR CONTRACTOR, WITHIN RFI #16.

REVISION DESCRIPTION	DATE	BY	CKD

Jonah Water S.U.D.

Williamson County, Texas
2021 - CR 111, Utility Adjustments

WATERLINE ALIGN. "R"; STA. R-0+00 TO R-0+75

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

APPROVED:

DATE:
4/27/22

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET 27

Meeting Date: 07/12/2022

1907-333 O'Connor Drive Traffic Signals Change Order #5 (Balancing)

Submitted By: Julissa Vasquez, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 5 in the amount of ($63,588.87) for Project 1907-333 O'Connor Drive Traffic Signals (Champion Infrastructure) P: 329 Funding Source: Road Bond.

Background

This Change Order adds one new item to pay for the electric service at Liberty Walk. The Oncor service is located in the backyard of a private property, which entailed an increased amount of conduit, pedestrian traffic control, fence removal and replacement not called for in the plans. This Change Order also 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.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	1	LS

This Change Order results in a net decrease of $63,588.87 to the Contract amount, for an adjusted Contract total of $958,516.51. The original Contract amount was $853,503.50. As a result of this and all Change Orders to-date, $105,013.01 has been added to the Contract, resulting in a 12.30% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

1907-333 O'Connor Drive Traffic Signal CO#5

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 10:07 AM
Form Started By: Julissa Vasquez		Started On: 07/05/2022 09:37 AM
Final Approval Date: 07/07/2022		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project:	***O'Connor Traffic Signals***
Roadway:	***O'Connor***
CSJ Number:	***1907-333***

1. CONTRACTOR: **Champion Infrastructure**

2. Change Order Work Limits: Sta. **Various** to Sta. **Various**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2E** (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforseeable). 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. This Change Order also adds an item to pay for the electric service supply at Liberty Walk.

6. Work to be performed in accordance with Items: **See Attached**

7. New or revised plan sheet(s) are attached and numbered: **N/A**

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date

By

Typed/Printed Name

Typed/Printed Title

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **($63,588.87)**

RECOMMENDED FOR EXECUTION:

7/5/2022
Project Manager Date

N/A
Design Engineer Date

7/5/2022
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5 ***Project # O'Connor Traffic Signals***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
500-6001	MOBILIZATION	LS	$80,000.00	1.00	$80,000.00	(0.10)	0.90	$72,000.00	($8,000.00)
531-6003	CONC SIDEWALKS (6")	SY	$250.00	92.35	$23,087.50	40.43	132.78	$33,195.00	$10,107.50
531-6004	CURB RAMPS (TY 1)	EA	$2,500.00	2.00	$5,000.00	(2.00)	0.00	$0.00	($5,000.00)
531-6010	CURB RAMPS (TY 7)	EA	$2,500.00	2.00	$5,000.00	(2.00)	0.00	$0.00	($5,000.00)
610-6007	REMOVE RD IL ASM (SHOE-BASE)	EA	$600.00	2.00	$1,200.00	(2.00)	0.00	$0.00	($1,200.00)
618-6053	CONDT (PVC) (SCH 80) (3")	LF	$20.00	445.00	$8,900.00	(70.00)	375.00	$7,500.00	($1,400.00)
636-6008	REPLACE EXISTING ALUMINUM SIGNS (TY G)	SF	$35.00	54.00	$1,890.00	13.00	67.00	$2,345.00	$455.00
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$4.50	27.00	$121.50	(27.00)	0.00	$0.00	($121.50)
666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$5.00	650.00	$3,250.00	(650.00)	0.00	$0.00	($3,250.00)
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$14.00	184.00	$2,576.00	(172.00)	12.00	$168.00	($2,408.00)
666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$275.00	7.00	$1,925.00	(7.00)	0.00	$0.00	($1,925.00)
666-6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$4.50	12.00	$54.00	(12.00)	0.00	$0.00	($54.00)
666-6226	PAVEMENT SEALER 8"	LF	$4.00	39.00	$156.00	(39.00)	0.00	$0.00	($156.00)
666-6228	PAVEMENT SEALER 12"	LF	$4.00	650.00	$2,600.00	(650.00)	0.00	$0.00	($2,600.00)
666-6230	PAVEMENT SEALER 24"	LF	$8.00	184.00	$1,472.00	(172.00)	12.00	$96.00	($1,376.00)
666-6231	PAVEMENT SEALER (ARROW)	EA	$400.00	2.00	$800.00	(2.00)	0.00	$0.00	($800.00)
666-6232	PAVEMENT SEALER (WORD)	EA	$500.00	7.00	$3,500.00	(7.00)	0.00	$0.00	($3,500.00)
677-6005	ELIM EXT PAV MRK & MRKS (12")	LF	$7.50	465.00	$3,487.50	(465.00)	0.00	$0.00	($3,487.50)
677-6007	ELIM EXT PAV MRK & MRKS (24")	LF	$12.00	38.00	$456.00	(38.00)	0.00	$0.00	($456.00)
TOTALS					$145,475.50			$115,304.00	($30,171.50)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5 ***Project # O'Connor Traffic Signals***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	$175.00	1.00	$175.00	(1.00)	0.00	$0.00	($175.00)
677-6012	ELIM EXT PAV MRK & MRKS (WORDS)	EA	$175.00	20.00	$3,500.00	(20.00)	0.00	$0.00	($3,500.00)
678-6004	PAV SURF PREP FOR MRK (8")	LF	$1.00	39.00	$39.00	(39.00)	0.00	$0.00	($39.00)
678-6006	PAV SURF PREP FOR MRK (12")	LF	$1.00	650.00	$650.00	(650.00)	0.00	$0.00	($650.00)
678-6008	PAV SURF PREP FOR MRK (24")	LF	$2.00	184.00	$368.00	(184.00)	0.00	$0.00	($368.00)
678-6009	PAV SURF PREP FOR MRK (ARROW)	EA	$100.00	2.00	$200.00	(2.00)	0.00	$0.00	($200.00)
678-6016	PAV SURF PREP FOR MRK (WORD)	EA	$100.00	7.00	$700.00	(7.00)	0.00	$0.00	($700.00)
684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	$2.00	1,309.00	$2,618.00	(90.00)	1,219.00	$2,438.00	($180.00)
684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	$3.00	2,611.00	$7,833.00	(349.00)	2,262.00	$6,786.00	($1,047.00)
687-6001	PED POLE ASSEMBLY	EA	$2,250.00	8.00	$18,000.00	(2.00)	6.00	$13,500.00	($4,500.00)
6061-6001	GPS COMMUNICATIONS UNIT	EA	$1,650.00	3.00	$4,950.00	(0.30)	2.70	$4,455.00	($495.00)
WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	EA	$3,500.00	3.00	$10,500.00	(0.30)	2.70	$9,450.00	($1,050.00)
WC9014	OPTICOM CARD RACK - GTT MODEL 760	EA	$1,250.00	3.00	$3,750.00	(0.30)	2.70	$3,375.00	($375.00)
999-WC01	FORCE ACCOUNT	DOL	$1.00	25,000.00	$25,000.00	(25,000.00)	0.00	$0.00	($25,000.00)
999-WC03	FORCE ACCOUNT: OFF DUTY POLICE OFFICER	DOL	$1.00	8,000.00	$8,000.00	(6,018.19)	1,981.81	$1,981.81	($6,018.19)
529-WC01	CURB REMOVAL & REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSING	LF	$91.35	65.00	$5,937.75	(3.00)	62.00	$5,663.70	($274.05)
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	LS	$11,153.87	0.00	$0.00	1.00	1.00	$11,153.87	$11,153.87
The "Totals" from Table B of the previous work sheet:					$145,475.50			$115,304.00	($30,171.50)
TOTALS					$237,696.25			$174,107.38	($63,588.87)

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

O'Connor Traffic Signals
Williamson County Project No. 1907-333

Change Order No. 5

Reason for Change

This Change Order adds one new item to pay for the electric service at Liberty Walk. The Oncor service is located in the backyard of a private property, which entailed an increased amount of conduit, pedestrian traffic control, fence removal and replacement not called for in the plans. This Change Order also 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.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	1	LS

This Change Order results in a net decrease of $63,588.87 to the Contract amount, for an adjusted Contract total of $958,516.51. The original Contract amount was $853,503.50. As a result of this and all Change Orders to-date, $105,013.01 has been added to the Contract, resulting in a 12.30% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

United Rentals

BRANCH D77
10300 N INTERSTATE 35 FRONTAGE ROAD
AUSTIN TX 78753-3709
512-491-6100

RENTAL RETURN INVOICE

197814392-001

Customer #	: 4901124
Invoice Date	: 09/20/21
Rental Out	: 09/07/21 12:00 PM
Rental In	: 09/20/21 03:04 PM
UR Job Loc	: 317 SALADO CREEK PL,
UR Job #	: 1
Customer Job ID:	
P.O. #	: NPOR
Ordered By	: AARON THOMPSON
Reserved By	: THOMAS RATHKE
Salesperson	: MEGAN MCCULLOUGH

Job Site

AARON
317 SALADO CREEK PL
SALADO TX 76571-9353

Office: 512-966-1288 **Job:** 512-966-1288

AARON
317 SALADO CREEK PL
SALADO TX 76571-9353

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10822135	MINI EXCAVATOR 6000-6799# Make: TAKEUCHI Model: TB230 Serial: 130004433 Meter out: 1584.00 Meter in: 1602.40	395.00	395.00	1,035.00	2,375.00	2,070.00
1	11207265	SKID STEER BREAKER Make: EPIROC Model: SBU 220 Serial: BES-138915	170.00	170.00	625.00	1,738.00	1,250.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		.01	.01	.01	.01

Rental Subtotal: 3,320.01

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURTX/MCI]	3.841	EACH	3.84

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
9/07/21	VISA	**7880	B65800	DELETED		
9/20/21	VISA	**7880	B10644	CHARGED		3597.76

Sales/Misc Subtotal:	3.84
Agreement Subtotal:	3,323.85
Tax:	273.91
Total:	3,597.76
Balance paid:	3,597.76

COMMENTS/NOTES:

CONTACT: AARON THOMPSON

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

EquipmentWatch.

www.equipmentwatch.com

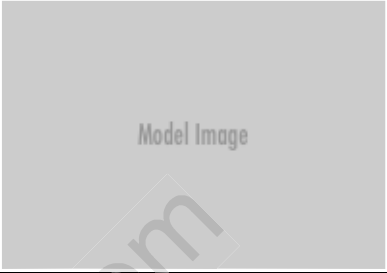
All prices shown in US$

Rental Rate Blue Book®

January 30, 2019

Miscellaneous 4X2 1 340 CREW DSL
On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A



Configuration for 4X2 1 340 CREW DSL

Axle Configuration	**4X2**	Power Mode	**Diesel**
Horsepower	**340**	Cab Type	**Crew**
Ton Rating	**1**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$995.00	$280.00	$70.00	$11.00	$17.30	$22.95
Adjustments						
Region (Texas: 91.4%)	($85.57)	($24.08)	($6.02)	($0.95)		
Model Year (2014: 97.4%)	($23.65)	($6.65)	($1.66)	($0.26)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**$885.78**	**$249.27**	**$62.32**	**$9.79**	**$17.30**	**$22.33**

Non-Active Use Rates	**Hourly**
Standby Rate	$3.57
Idling Rate	$18.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	$537.30/mo
Overhaul (ownership)	29%	$288.55/mo
CFC (ownership)	7%	$69.65/mo
Indirect (ownership)	10%	$99.50/mo
Fuel (operating) @ 3.27	77%	$13.34/hr

Revised Date: 1st Half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

www.equipmentwatch.com

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EquipmentWatch™

www.equipmentwatch.com

All prices shown in US$

Rental Rate Blue Book®

September 30, 2016

Miscellaneous Non-Tilt Deck Utility Trailers

Non-Tilt Deck Utility Trailers

Size Class:
All
Weight:
4,200 lbs.



Configuration for Non-Tilt Deck Utility Trailers

Hitch Type	**Tow**	Number of Tires	**4**
Capacity	**5 t**	Number of Axles	**2**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$270.00	$76.00	$19.00	$3.00	$1.75	$3.28
Adjustments						
Region (Texas: 90.4%)	($25.92)	($7.30)	($1.82)	($0.29)		
Model Year (2002: 87.7%)	($30.02)	($8.45)	($2.11)	($0.33)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$214.06**	**$60.25**	**$15.07**	**$2.38**	**$1.75**	**$2.97**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	$121.50/mo
Overhaul (ownership)	37%	$99.90/mo
CFC (ownership)	6%	$16.20/mo
Indirect (ownership)	12%	$32.40/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016

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CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 7-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Secured Rental Equipment (Excavator/Hammer) and transported to jobsite. Set-Up Pedestrian traffic control equipment (Barrel's, Barricades, Signs, Fencing, Etc) on N/E Corner of Liberty Walk Dr, to isolate our proposed work area. Began excavation/trench for Oncor Secondary Conduit installation, excavation started at the Electric Service. Cleaned-up and secured work area for the evening, to prevent Pedestrian Traffic from entering or accessing the worksite.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	5	REG	$ 27.00	$ 135.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	5	REG	$ 13.00	$ 65.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 200.00
55% Insur. & Taxes				$ 110.00
Labor Sub-Total				$ 310.00
15% Compensation				$ 46.50
Total Labor				$ 356.50
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		5	$ 22.33	$ 111.65
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)		5	$ 2.97	$ 14.85
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental)			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)			$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			$ 30.00	$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
Sub Total				$ 156.50
15% Compensation				$ 23.48
Total Equipment				$ 179.98
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
			$ -	$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 536.48
BOND PREMIUM				$ 5.36
FORCE ACCOUNT - DAY TOTAL				$ 541.84
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 541.84	**$ 541.84**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 8-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Re-configured Pedestrian Traffic Control equipment on N/E Corner, to provide work area for today's activities. Continued excavation/trench for Oncor Secondary Conduit installation. Cleaned-up and secured work area for the evening to prevent Pedestrian Traffic from entering or accessing the work site.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	$ 27.00	$ 216.00
Foreman/Operator	0.25	OT	$ 40.50	$ 10.13
Utility Laborer/Operator		REG	$ 13.00	$ -
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 226.13
55% Insur. & Taxes				$ 124.37
Labor Sub-Total				$ 350.49
15% Compensation				$ 52.57
Total Labor				$ 403.07
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8.25	$ 22.33	$ 184.22
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental)			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)			$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			$ 30.00	$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
Sub Total				$ 214.22
15% Compensation				$ 32.13
Total Equipment				$ 246.36
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
			$ -	$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 649.42
BOND PREMIUM				$ 6.49
FORCE ACCOUNT - DAY TOTAL				$ 655.92
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 655.92	**$ 655.92**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 9-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Re-configured Pedestrian Traffic Control equipment on N/E Corner, to provide work area for today's activities. Continued excavation/trench for Oncor Secondary Conduit installation. Tracy & myself made contact with the home owner/resident to notify them we would be accessing their backyard (PUE) for Conduit installation. Resident said to move whatever we needed to access the Oncor ground box. Installed additional Safety Fencing/Barrier in home owner's yard to isolate our work area. Cleaned-up and secured work area for the evening, to prevent Pedestrian Traffic from entering or accessing the work site.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	7	REG	$ 27.00	$ 189.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator		REG	$ 13.00	$ -
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 189.00
55% Insur. & Taxes				$ 103.95
Labor Sub-Total				$ 292.95
15% Compensation				$ 43.94
Total Labor				$ 336.89
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		7	$ 22.33	$ 156.31
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)			$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			$ 30.00	$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
Sub Total				$ 186.31
15% Compensation				$ 27.95
Total Equipment				$ 214.26
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 551.15
BOND PREMIUM				$ 5.51
FORCE ACCOUNT - DAY TOTAL				$ 556.66
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 556.66	**$ 556.66**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 10-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Continued excavation/trench for Oncor Secondary Conduit installation. Removed Concrete Fence panels to access PUE in homeowners backyard. Procured materials to fabricate "temporary" fence panels to secure the homeowner's yard/property. Installed temporary fence panels, cleaned-up, and secured work site for the weekend. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering or accessing the work site.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	6.5	REG	$ 27.00	$ 175.50
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator		REG	$ 13.00	$ -
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 175.50
55% Insur. & Taxes				$ 96.53
Labor Sub-Total				$ 272.03
15% Compensation				$ 40.80
Total Labor				$ 312.83
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		6.5	$ 22.33	$ 145.15
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ 1,050.52	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)			$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			$ 30.00	$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
Sub Total				$ 175.15
15% Compensation				$ 26.27
Total Equipment				$ 201.42
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 514.25
BOND PREMIUM				$ 5.14
FORCE ACCOUNT - DAY TOTAL				$ 519.39
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 519.39	**$ 519.39**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 13-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Continued excavation/trench for Oncor Secondary Conduit installation. Removed Temporary Fence panels. Encountered several "unmarked" or "mismarked" utility facilities within the PUE. Continued excavation to expose and attempt to determine what these utilities are….. Completed excavation to Oncor Ground Box this afternoon. Installed temporary fence panels to secure homeowner's yard/property.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	$ 27.00	$ 216.00
Foreman/Operator	2	OT	$ 40.50	$ 81.00
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 401.00
55% Insur. & Taxes				$ 220.55
Labor Sub-Total				$ 621.55
15% Compensation				$ 93.23
Total Labor				$ 714.78
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		10	$ 22.33	$ 223.30
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)			$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			$ 30.00	$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
				$ -
Sub Total				$ 253.30
15% Compensation				$ 38.00
Total Equipment				$ 291.30
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,006.08
BOND PREMIUM				$ 10.06
FORCE ACCOUNT - DAY TOTAL				$ 1,016.14
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,016.14	**$ 1,016.14**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 14-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Procurred Conduit/Fittings to install the Oncor Secondary Conduit. Removed Temporary Fence panels. Installed Conduit per Oncor Specifications. Contacted Oncor (Civil Inspector) to provide inspection and/or direction with "conflicts" crossing unmarked Utilities. Oncor provided inspection at approx 3:30pm. Direction was given to "concrete encase" a portion of the Conduit Installation. Procurred "sand bedding" material(s) for Oncor Conduit. Installed temporary fence panels to secure homeowner's yard/property. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site. Moved equipment (traffic control) in prepartion for tomorrow's activities.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	$ 27.00	$ 216.00
Foreman/Operator	2.5	OT	$ 40.50	$ 101.25
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator	1	OT	$ 19.50	$ 19.50
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 440.75
55% Insur. & Taxes				$ 242.41
Labor Sub-Total				$ 683.16
15% Compensation				$ 102.47
Total Labor				$ 785.64
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		10.5	$ 22.33	$ 234.47
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)		10.5	$ 2.97	$ 31.19
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			$ 30.00	$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
				$ -
Sub Total				$ 295.65
15% Compensation				$ 44.35
Total Equipment				$ 340.00
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,125.63
BOND PREMIUM				$ 11.26
FORCE ACCOUNT - DAY TOTAL				$ 1,136.89
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,136.89	**$ 1,136.89**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 15-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Removed Temporary Fence panels. Mixed and placed Concrete as directed by Oncor (civil inspector) on Conduit. Set-Up Lane Closure on O'Connor Dr W/B right lane approaching Liberty Walk Dr. Installed Sand Bedding materials and Warning Tape to comply with Oncor Specifications. Repaired irrigation line adjacent to Oncor Secondary box in backyard. Begin backfilling trench. Was directed to repair/replace other irrigation components/system which was damaged during excavation. Procurred materials to repair these irrigation system. Repaired a portion of the irrigation system. Removed Lane Closure from O'Connor Dr. Installed tempory fence panels to secure homeowner's yard/property. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	$ 27.00	$ 216.00
Foreman/Operator	1	OT	$ 40.50	$ 40.50
Utility Laborer/Operator		REG	$ 13.00	$ -
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 256.50
55% Insur. & Taxes				$ 141.08
Labor Sub-Total				$ 397.58
15% Compensation				$ 59.64
Total Labor				$ 457.21
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	$ 22.33	$ 178.64
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)		8	$ 2.97	$ 23.76
Attenuator Truck		8	$ 22.33	$ 178.64
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
				$ -
Sub Total				$ 411.04
15% Compensation				$ 61.66
Total Equipment				$ 472.70
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
			$ -	$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 929.91
BOND PREMIUM				$ 9.30
FORCE ACCOUNT - DAY TOTAL				$ 939.21
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 939.21	**$ 939.21**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 16-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Up Lane Closure on O'Connor Dr W/B Right Lane approaching Liberty Walk Dr. Continued repairs for Irrigation System running along O'Connor Dr, completed repairs. Backfilling Oncor Secondary trench/excavation, loading "spoils" into Dump Trailer to be disposed of. Removed Lane Closure from O'Connor Dr at approx. 4:00pm. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	$ 27.00	$ 216.00
Foreman/Operator	0.5	OT	$ 40.50	$ 20.25
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 340.25
55% Insur. & Taxes				$ 187.14
Labor Sub-Total				$ 527.39
15% Compensation				$ 79.11
Total Labor				$ 606.50
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8.5	$ 22.33	$ 189.81
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate			$ -	$ -
Dump Trailer (14K-GVWR)		8.5	$ 2.97	$ 25.25
Attenuator Truck		6	$ 22.33	$ 133.98
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
				$ -
Sub Total				$ 379.03
15% Compensation				$ 56.85
Total Equipment				$ 435.88
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,042.38
BOND PREMIUM				$ 10.42
FORCE ACCOUNT - DAY TOTAL				$ 1,052.80
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,052.80	**$ 1,052.80**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 17-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set-Up Lane Closure on O'Connor Dr W/B Right Lane approaching Liberty Walk Dr. Continued backfill activities for Oncor Secondary trench/excavation. Completed backfill, cleaned-up excess materials, loaded into trailer for disposal. Removed all Pedestrian Traffic Control equipment (safety fencing, barricades, cones, etc), swept Sidewalk and opened to Pedestrian Traffic.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet	1	LS	$ 700.62	$ 700.62
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ 700.62
15% Compensation				$ 105.09
Total Material				$ 805.71
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	6	REG	$ 27.00	$ 162.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	5.5	REG	$ 13.00	$ 71.50
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 233.50
55% Insur. & Taxes				$ 128.43
Labor Sub-Total				$ 361.93
15% Compensation				$ 54.29
Total Labor				$ 416.21
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		6	$ 22.33	$ 133.98
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (United Rentals) - Weekly Rate		0.75	$ 3,597.76	$ 2,698.32
Dump Trailer (14K-GVWR)		6	$ 2.97	$ 17.82
Attenuator Truck		6	$ 22.33	$ 133.98
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	$ 30.00	$ 30.00
				$ -
Sub Total				$ 3,014.10
15% Compensation				$ 452.12
Total Equipment				$ 3,466.22
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 4,688.14
BOND PREMIUM				$ 46.88
FORCE ACCOUNT - DAY TOTAL				$ 4,735.02
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 4,735.02	**$ 4,735.02**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814
MATERIALS:

DATE: 17-Sep-21
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

PRICING BREAKDOWN

MATERIAL	VENDOR	DATE	QUANTITY	UNIT	COST	AMOUNT
Fill Sand	Round Rock Landscape	9/14/2021	1	LS	$ 116.57	$ 116.57
Conduit, Fittings	Home Depot	9/14/2021	1	LS	$ 209.64	$ 209.64
Irrigation Materials	Home Depot	9/15/2021	1	LS	$ 109.95	$ 109.95
Concrete Mix, Irrigation Materials	Home Depot	9/14/2021	1	LS	$ 56.98	$ 56.98
Plywood	Home Depot	9/10/2021	1	LS	$ 87.40	$ 87.40
Post, Safety Fence	Home Depot	9/9/2021	1	LS	$ 28.05	$ 28.05
Safety Fence	Lowes	9/7/2021	1	LS	$ 37.01	$ 37.01
Safety Fence	Home Depot	9/9/2021	1	LS	$ 55.02	$ 55.02
					MATERIALS	$ 700.62

Round Rock Landscape Supplies

New Age Rocks Inc

15212 Ranch Road 620 N
Austin TX 78717

Invoice

Date	Invoice #
9/14/2021	35880

PAID 09/14/2021

Bill To	Ship To

P.O. No.	Terms

Description	Qty	Rate	Amount
UTILITY BEDDING SAND PER YARD	3	38.855	116.57

Round Rock
Landscape Materials
15212 RR 620
AUSTIN , TX 78717
512-994-5577

SALE

MID: 6883 REF#: 00000028
TID: 00F40644
Bank ID: 000000 RRN: 257721763122
Batch #: 211 16:32:04
09/14/21
APPR CODE: 061031
VISA Chip
**********5542 **/**

AMOUNT $116.57

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again
All sales are final
No refunds or exchanges
Not responsible for
Damages done while
Loading/delivering

CUSTOMER COPY

Subtotal	$116.57
Sales Tax (7.25%)	$0.00
Total	$116.57
Payments/Credits	-$116.57
Balance Due	$0.00
Customer Total Balance	$0.00

ALL SALES ARE FINAL, NO REFUND OR EXCHANGES. NOT RESPONSIBLE FOR ANY DAMAGES DONE WHILE LOADING OR WHILE DELIVERING MATERIALS. UNLOADING OF MATERIALS WILL BE AT THE DISCRETION OF THE DRIVER FOR HIS SAFETY.
AND EQUIPMENT. ALL GRAVEL AND RIVER ROCKS HAVE TO BE WASHED. ALL STONES AS NATURAL MATERIALS WILL VARY IN COLOR, SIZE AND TEXTURE. WE ONLY DELIVER ON DRIVEWAYS, IN ANY OTHER PLACE IT WILL BE UNDER CUSTOMER'S RESPONSIBILITY. STORAGE FEE MAY APPLY AFTER THE 30TH DAY. FOR CONCRETE PAVERS YOU HAVE 24 HRS TO CLAIM ANY BROKEN ONE AND BRING IT BACK TO THE STORE TO EXCHANGE IT FOR A NEW ONE

Phone #
512 994 55 77

E-mail	Web Site
roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...



2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 08561 09/14/21 07:46 AM
SALE CASHIER JESUS

088700016347 2 IN BELL <A> 15.26
ELBOW 2" SCH 40 90DEG 24" BELL END
0000-655-776 CONC BRICK <A>
2"X4"X8" LIMESTONE CONCRETE BRICK
16@0.40 6.40
088700060067 2 SCH40 10FT <A>
2INX10FT PVC CONDUIT SCH40 JLQ50
8@21.50 172.00

SUBTOTAL 193.66
SALES TAX 15.98
TOTAL $209.64
XXXXXXXXXXXX7956 HOME DEPOT
USD$ 209.64
AUTH CODE 014247/5025363 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CO
N

6585 09/14/21 07:46 AM

6585 02 08561 09/14/2021 6668

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/14/2022

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 23996 17413
PASSWORD: 21464 17411

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



2551 SOUTH INTERSTATE HWY.35
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00003 37220 09/15/21 02:47 PM
SALE CASHIER JAMES

754826200495 PVC40 PEPIPE <A>
3/4" X 10' PVC40 PE PIPE
6@3.83 22.98
049081140625 1/2 PVC 90EL <A>
1/2" PVC EL 90D SXS
4@0.51 2.04
049081142322 1/2 PVC EL <A>
1/2" PVC STREET EL 90D SXSPG
4@1.61 6.44
049081147525 PVC TEET <A>
3/4"X1/2" PVC TEE SXSXFPT
4@1.52 6.08
049081137502 3/4 PVC CPLG <A>
3/4" PVC COUPLING SXS
2@0.58 1.16
049081137540 1 PVC CPLG <A>
1" PVC COUPLING SXS
2@0.75 1.50
077985020392 4"DUAL HALF <A>
4" 1804 POP-UP HALF PAT RB
4@4.27 17.08
046878372276 CUT RISER <A>
1/2" X 6" CUT OFF RISER
4@0.30 1.20
049081145286 3/4 TEE SSS <A>
3/4" PVC TEE SXSXS
2@0.76 1.52
049081141264 3/4X1/2PVCEL <A> 1.14
3/4"X1/2" PVC EL 90D SXFPT
049081285074 1 IN COUP <A> 8.91
1 IN. X 18 IN. FLEX REPAIR COUP
049081640644 10PK PVC EL <A> 4.12
3/4" PVC EL 90D SXS 10 PACK
049081637507 FITTING <A> 3.96
3/4" PVC COUPLING SXS 10 PACK
820633976127 1"SLIDE RPR <A> 7.57
1" PVC SLIDE REPAIR COUPLING
038753307589 PURPL PRIMER <A> 15.87
32OZ PURPLE PRIMER NSF/UPC

SUBTOTAL 101.57
SALES TAX 8.38
TOTAL $109.95
XXXXXXXXXXXX7956 HOME DEPOT
USD$ 109.95
AUTH CODE 015028/4031492 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CO
N

0504 09/15/21 02:47 PM

0504 03 37220 09/15/2021 6496

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	09/15/2022

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DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: H8B 75233 74732
PASSWORD: 21465 74729

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



2551 SOUTH INTERSTATE HWY.35
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00003 34227 09/14/21 07:04 PM
SALE CASHIER VANESSA

754826200488 PVC40 PEPIPE <A> 3.14
1/2" X 10' PVC40 PE PIPE
039645110188 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
6@3.98 23.88
039645131749 CEMENT COLOR <A>
10OZ QUIKRETE TERRACOTTA CMNT COLOR
2@6.57 13.14
049081142322 1/2 PVC EL <A>
1/2" PVC STREET EL 90D SXSPG
2@1.61 3.22
038753302485 CMT HANDIPAK <A> 9.26
8OZ PVC CEMENT/PRIMER COMBO

SUBTOTAL 52.64
SALES TAX 4.34
TOTAL $56.98
XXXXXXXXXXXX7956 HOME DEPOT
USD$ 56.98
AUTH CODE 014035/5031385 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CO
N

0504 09/14/21 07:04 PM

0504 03 34227 09/14/2021 3941

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	09/14/2022

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DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 69247 68746
PASSWORD: 21464 68743

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



2551 SOUTH INTERSTATE HWY.35
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00002 09742 09/10/21 04:13 PM
SALE CASHIER DELMA

081999107871 4X8 5/8 BC <A>
19/32 4X8 BCX PLYWOOD
2@39.87 79.74
0000-515-698 LUMBER CUT <A,U> 1.00
LUMBER CUTTING

SUBTOTAL 80.74
SALES TAX 6.66
TOTAL $87.40
XXXXXXXXXXXX7956 HOME DEPOT
USD$ 87.40
AUTH CODE 010371/9022530 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CO
N

<U> - NON-DISCOUNTABLE ITEM

0504 09/10/21 04:13 PM



0504 02 09742 09/10/2021 7470

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	09/10/2022

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DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 20277 19775
PASSWORD: 21460 19773

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 93910 09/09/21 07:35 AM
SALE CASHIER JESUS

754826200501 PVC40 PEPIPE <A>
1"X 10' PVC40 PE PIPE
5@5.61 28.05
027541001235 BOTTLE WATER <A> 3.84N
1/2 LITER WATER 24PK

SUBTOTAL 31.89
SALES TAX 2.31
TOTAL $34.20
XXXXXXXXXXXX7956 HOME DEPOT
USD$ 34.20
AUTH CODE 009087/0024810 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CO
N

6585 09/09/21 07:35 AM

6585 02 93910 09/09/2021 7910

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/09/2022

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DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 194694 188111
PASSWORD: 21459 188109

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

LOWE'S®

LOWE'S HOME CENTERS, LLC
120 SUNDANCE PARKWAY
ROUND ROCK, TX 78681 (512) 600-0011

- SALE -

SALES#: S0778CQS 4015636 TRANS#: 47037631 09-07-21

137 HGC 4-FTX100-FT ORANGE SA	34.19
35.98 DISCOUNT EACH	-1.79
107204 LCC SYSTEM USE ONLY	0.00
SUBTOTAL:	34.19
TAX:	2.82
INVOICE 27710 TOTAL:	37.01
LCC:	37.01

TOTAL DISCOUNT: 1.79

LCC: XXXXXXXXXXXX2246 AMOUNT:37.01 AUTHCD: 000511
SWIPED REFID:446992 09/07/21 13:00:28

STORE: 778 TERMINAL: 27 09/07/21 13:00:31

 # OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NATHAN FISCHER

LOWE'S PRICE PROMISE
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2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 95238 09/09/21 01:24 PM
SALE CASHIER JESUS

764666696891 450ORBARRIER <A> 34.00
4' X 50' ORANGE DIAMOND BARRIER FENC
754826200501 PVC40 PEPIPE <A>
1"X 10' PVC40 PE PIPE
3@5.61 16.83

SUBTOTAL 50.83
SALES TAX 4.19
TOTAL $55.02
XXXXXXXXXXXX7956 HOME DEPOT
USD$ 55.02
AUTH CODE 009936/0024862 TA
Chip Read
AID A0000000049999D8400303 THD PLCC CO
N

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RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/09/2022

****

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A $5,000 HOME DEPOT GIFT CARD

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PASSWORD: 21459 190765

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Date 09/29/21

I, Stephanie Lynch (Name of Signatory Party) Assistant (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Champion Infrstructure, LLC (Contractor or Subcontractor) on the

(Building or Work); that during the payroll period commencing on the 6 day of September, 2021, and ending the 12 day of September, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Champion Infrstructure, LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☑ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Stephanie Lynch, Assistant	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Williamson O'connor Signals
Champion Job: 190814

Contractor:
Champion Infrastructure, LLC
317 Salado Creek Place
Salado, TX 76571

Week Ending 9/12/2021

Employee	M -6th	T- 7th	W- 8th	TH- 9th	F- 10th	S- 11th	SU - 12th	Time Sheet Hours	Pay Rate	OT Rate	Gross Pay	Per Diem	Check #	Total Gros	SS	Medical	Federal	Other	Total Deduct	Net Pay
Maury Milliorn		11	11.25	11	11.5			44.75	$27.00	$40.50	$1,208.25		$9,146.00	$2,307.69	$133.16	$31.14	$342.57	$159.89	$666.76	$2,252.76
Joshua Clark	4	7		1.25			4	16.25	$12.50	$18.75	$203.13	$150.00	$9,144.00	$560.94	$34.78	$8.13	$44.45		$87.36	$623.58

Date 09/29/21

I, Stephanie Lynch (Name of Signatory Party) Assistant (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Champion Infrstructure, LLC (Contractor or Subcontractor) on the _____ (Building or Work); that during the payroll period commencing on the 13 day of September, 2021, and ending the 19 day of September, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Champion Infrstructure, LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☑ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Stephanie Lynch, Assistant	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Williamson O'connor Signals
Champion Job: 190814

Contractor:
Champion Infrastructure, LLC
317 Salado Creek Place
Salado, TX 76571

Week Ending 9/19/2021

Employee	M -13th	T- 14th	W- 15th	TH- 16th	F- 17th	S- 18th	SU - 19th	Time Sheet Hours	Pay Rate	OT Rate	Gross Pay	Per Diem	Check #	Total Gross Pay	SS	Medical	Federal	Other	Total Deduct	Net Pay
Maury Milliorn	12	13	12	10.5	8			55.5	$27.00	$40.50	$1,498.50		$9,151.00	$2,307.69	$133.17	$31.15	$342.57	$159.89	$666.78	$2,910.07
Joshua Clark	8	9.5		8	5.5		4	35	$12.50	$18.75	$437.50	$150.00	$9,149.00	$635.94	$39.42	$9.22	$53.45		$102.09	$683.85

Meeting Date: 07/12/2022

T5045 - CR 404 Hutto Water Line Realignment Change Order #2 (Jonah Water Line)

Submitted By: Julissa Vasquez, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 2 in the amount of $625,239.52 for Project T5045 CR 404 Hutto Water Line Realignment (Austin Underground) P: 390b Funding Source: Road Bond.

Background

This Change Order adds the relocation of the Jonah Water line along CR 401 that is currently in conflict with the CR 401 Reconstruction project.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
J106-01	4" C-900 DR-18 PVC Pipe and Fittings, w/ Tracer Wire; Installed	1,372.00	LF
J106-02	4" C-900 DR-18 PVC Restrained Joint Pipe and Fittings, w/ Tracer Wire; Installed	202.00	LF
J106-03	2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed	7.00	LF
J106-04	20" Steel Enc. Pipe, Bored; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	295.00	LF
J106-05	20" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	265.00	LF
J106-06	8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	208.00	LF
J106-07	Concrete Encased; 8" Steel Enc. Pipe, Open Cut; 4" Restrained Joint C900 DR 18 PVC Pipe; Installed	200.00	LF
J106-08	4" Gate Valve, Box, and Marker; Installed	9.00	EA
J106-09	Air/Vacuum Relief Valve Assembly and Marker; Installed	1.00	EA
J106-10	Blow Off Valve Assembly And Marker; Installed	2.00	EA
J106-11	Connect New 4" to Existing 4"; Installed	2.00	EA
J106-12	Connect New 4" to Existing 2"; Installed	3.00	EA
J106-13	Connect New 2" To Existing 1.5"; Installed	1.00	EA
J106-14	Cap Existing 2" Line; Complete	1.00	EA
J106-15	Trench Safety System Design and Implementation	2,254.00	LF
J106-16	Traffic Control Plan Development And Implementation	1.00	LS
J106-17	SWPPP Design and Implementation	1.00	LS
J106-18	Mobilization (Not to Exceed 10% of Total Project Bid)	1.00	LS

This Change Order results in an increase of $625,239.52 to the Contract amount, for an adjusted Contract total of $3,290,328.25. The original Contract amount was $2,897,639.00. As a result of this and all Change Orders to-date, $392,689.25 has been added to the Contract, resulting in a 13.55% net increase to the overall Contract cost. Due to the current uncertainty in material lead times, time adjustments for this work will be deferred to a later time. Additional time will be determined once materials are on site and will only be granted after the completion of the original scope of work.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

T5045-CR 404 Hutto Water Line Realignment CO#2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:55 AM
Form Started By: Julissa Vasquez		Started On: 07/06/2022 10:06 AM
Final Approval Date: 07/07/2022		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: **Austin Underground, Inc.**

2. Change Order Work Limits: Sta. **139+10.75** to Sta. **205+27.24**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **3F** (3 Max. - In order of importance - Primary first)

Project:	*T5045*
Roadway:	CR 404
CSJ Number:	

5. Describe the work being revised:

3F. County Convenience. Additional work desired by the County. This Change Order adds the relocation of the Jonah Water line along CR 401 that is currently in conflict with the CR 401 Reconstruction project. It is necessary to add this scope to this Contract, in order to meet Samsung's deadline of 7/31/2023.

6. Work to be performed in accordance with Items: **See attached.**

7. New or revised plan sheet(s) are attached and numbered: **Jonah CR 401: Title, 01-02, K1, 1-8**

8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 7-5-22

By Valentin Gomez

Typed/Printed Name Valentin Gomez, Jr

Typed/Printed Title Sr PM

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: **$625,239.52**

RECOMMENDED FOR EXECUTION:

Project Manager 7/5/2022 Date

N/A
Design Engineer Date

Program Manager 7/5/2022 Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2 ***Project # T5045***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
J106-01	4" C-900 DR-18 PVC Pipe and Fittings, w/ Tracer Wire; Installed	LF	$58.91	0.00	$0.00	1,372.00	1,372.00	$80,824.52	$80,824.52
J106-02	4" C-900 DR-18 PVC Restrained Joint Pipe and Fittings, w/ Tracer Wire; Installed	LF	$55.00	0.00	$0.00	202.00	202.00	$11,110.00	$11,110.00
J106-03	2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed	LF	$180.00	0.00	$0.00	7.00	7.00	$1,260.00	$1,260.00
J106-04	20" Steel Enc. Pipe, Bored; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	LF	$800.00	0.00	$0.00	295.00	295.00	$236,000.00	$236,000.00
J106-05	20" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	LF	$280.00	0.00	$0.00	265.00	265.00	$74,200.00	$74,200.00
J106-06	8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	LF	$150.00	0.00	$0.00	208.00	208.00	$31,200.00	$31,200.00
J106-07	Concrete Encased; 8" Steel Enc. Pipe, Open Cut; 4" Restrained Joint C900 DR 18 PVC Pipe; Installed	LF	$295.00	0.00	$0.00	200.00	200.00	$59,000.00	$59,000.00
J106-08	4" Gate Valve, Box, and Marker; Installed	EA	$2,100.00	0.00	$0.00	9.00	9.00	$18,900.00	$18,900.00
J106-09	Air/Vacuum Relief Valve Assembly and Marker; Installed	EA	$6,000.00	0.00	$0.00	1.00	1.00	$6,000.00	$6,000.00
J106-10	Blow Off Valve Assembly And Marker; Installed	EA	$2,300.00	0.00	$0.00	2.00	2.00	$4,600.00	$4,600.00
J106-11	Connect New 4" to Existing 4"; Installed	EA	$2,300.00	0.00	$0.00	2.00	2.00	$4,600.00	$4,600.00
J106-12	Connect New 4" to Existing 2"; Installed	EA	$2,400.00	0.00	$0.00	3.00	3.00	$7,200.00	$7,200.00
J106-13	Connect New 2" To Existing 1.5"; Installed	EA	$2,200.00	0.00	$0.00	1.00	1.00	$2,200.00	$2,200.00
J106-14	Cap Existing 2" Line; Complete	EA	$510.00	0.00	$0.00	1.00	1.00	$510.00	$510.00
J106-15	Trench Safety System Design and Implementation	LF	$2.50	0.00	$0.00	2,254.00	2,254.00	$5,635.00	$5,635.00
J106-16	Traffic Control Plan Development And Implementation	LS	$2,000.00	0.00	$0.00	1.00	1.00	$2,000.00	$2,000.00
J106-17	SWPPP Design and Implementation	LS	$18,000.00	0.00	$0.00	1.00	1.00	$18,000.00	$18,000.00
J106-18	Mobilization (Not to Exceed 10% of Total Project Bid)	LS	$62,000.00	0.00	$0.00	1.00	1.00	$62,000.00	$62,000.00
TOTALS					$0.00			$625,239.52	$625,239.52

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

CR 404 Hutto Water Line
Williamson County Project No. T5045

Change Order No. 2
Reason for Change

This Change Order adds the relocation of the Jonah Water line along CR 401 that is currently in conflict with the CR 401 Reconstruction project. It is necessary to add this scope to this Contract in order to meet project's delivery deadline of 7/31/2023.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
J106-01	4" C-900 DR-18 PVC Pipe and Fittings, w/ Tracer Wire; Installed	1,372.00	LF
J106-02	4" C-900 DR-18 PVC Restrained Joint Pipe and Fittings, w/ Tracer Wire; Installed	202.00	LF
J106-03	2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed	7.00	LF
J106-04	20" Steel Enc. Pipe, Bored; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	295.00	LF
J106-05	20" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	265.00	LF
J106-06	8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	208.00	LF
J106-07	Concrete Encased; 8" Steel Enc. Pipe, Open Cut; 4" Restrained Joint C900 DR 18 PVC Pipe; Installed	200.00	LF
J106-08	4" Gate Valve, Box, and Marker; Installed	9.00	EA
J106-09	Air/Vacuum Relief Valve Assembly and Marker; Installed	1.00	EA
J106-10	Blow Off Valve Assembly And Marker; Installed	2.00	EA
J106-11	Connect New 4" to Existing 4"; Installed	2.00	EA
J106-12	Connect New 4" to Existing 2"; Installed	3.00	EA
J106-13	Connect New 2" To Existing 1.5"; Installed	1.00	EA
J106-14	Cap Existing 2" Line; Complete	1.00	EA
J106-15	Trench Safety System Design and Implementation	2,254.00	LF
J106-16	Traffic Control Plan Development And Implementation	1.00	LS
J106-17	SWPPP Design and Implementation	1.00	LS
J106-18	Mobilization (Not to Exceed 10% of Total Project Bid)	1.00	LS

This Change Order results in an increase of $625,239.52 to the Contract amount, for an adjusted Contract total of $3,290,328.25. The original Contract amount was $2,897,639.00. As a result of this and all Change Orders to-date, $392,689.25 has been added to the Contract, resulting in a 13.55% net increase to the overall Contract cost. Due to the current uncertainty in material lead times, time adjustments for this work will be deferred to a later time. Additional time will be determined once materials are on site and will only be granted after the completion of the original scope of work.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Austin Underground

P.O. Box 5650
Lago Vista, TX 78645

Phone: 512-535-3285

To:	Williamson County	**Contact:**	
Address:	901 South Austin Avenue	**Phone:**	
	Georgetown, TX 78626	**Fax:**	
Project Name:	Jonah SUD - CR 401 Utility Adjustments	**Bid Number:**	
Project Location:		**Bid Date:**	

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
4" C-900 DR-18 PVC Pipe and Fittings, w/ Tracer Wire; Installed	1,372.00	LF	$58.91 ~~$48.00~~	~~$65,856.00~~ $80,824.52
4" C-900 DR-18 PVC Restrained Joint Pipe and Fittings, w/ Tracer Wire; Installed	202.00	LF	$55.00	$11,110.00
2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed	7.00	LF	$180.00	$1,260.00
20" Steel Enc. Pipe, Bored; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	295.00	LF	$800.00	$236,000.00
20" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	265.00	LF	$280.00	$74,200.00
8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe; Installed	208.00	LF	$150.00	$31,200.00
Concrete Encased; 8" Steel Enc. Pipe, Open Cut; 4" Restrained Joint C900 DR 18 PVC Pipe, Installed	200.00	LF	$295.00	$59,000.00
4" Gate Valve, Box, and Marker; Installed	9.00	EACH	$2,100.00	$18,900.00
Air/Vacuum Relief Valve Assembly and Marker; Installed	1.00	EACH	$6,000.00	$6,000.00
Blow Off Valve Assembly And Marker; Installed	2.00	EACH	$2,300.00	$4,600.00
Connect New 4" to Existing 4"; Installed	2.00	EACH	$2,300.00	$4,600.00
Connect New 4" to Existing 2"; Installed	3.00	EACH	$2,400.00	$7,200.00
Connect New 2" To Existing 1.5"; Installed	1.00	EACH	$2,200.00	$2,200.00
Cap Existing 2" Line; Complete	1.00	EACH	$510.00	$510.00
Trench Safety System Design and Implementation	2,254.00	LF	$2.50	$5,635.00
Traffic Control Plan Development And Implementation	1.00	LS	$2,000.00	$2,000.00
SWPPP Design and Implementation	1.00	LS	$18,000.00	$18,000.00
Mobilization (Not to Exceed 10% of Total Project Bid)	1.00	LS	$62,000.00	$62,000.00

Total Bid Price: $625,239.52

Notes:

- The above prices include all cost for Performance and Payment Bonds.
- Permits Included ___x__ is included, ____ is not included.
- The Project includes __1___ Mobilizations, Additionals Mob fee is __$2500___ Per Each
- Survey __x___ is included, ____ is not included
- Trench Safety ___x__ is included, ____ is not included
- Testing-Water ___x__ is included, ____ is not included
- Dewater __x___ is included, ____ is not included
- Asphalt Repairs __x___ is included, ____ is not included
- Traffic Control ___x__ is included, ____ is not included
- Offsite Disposal __x___ is included, ____ is not included
- Gradation, Proctors & Density Testing _____ is included, __x__ is not included
- Plan Sheets __1__ to __6__ were used for work included. Plans dated 6-28-22
- CAD files and or GPS Coordinates of Asbuilts are NOT Included
- This proposal includes only the scope of work specifically listed within our schedule of values.
- This proposal may be withdrawn or modified without further notice if not accepted in writing within 30 days of transmittal.
- This proposal must be accepted in its entirety or the remaining scope and pricing is subject to change
- Testing lab, inspection fees and their related fees by others.
- Austin Underground is not responsible for existing utility conflicts not shown on plans.
- Taxes ____ are included, __x__ are NOT included.
- Lead times as follows: Fittings/valves/casing - 1 week; Brass fittings - 4-6 weeks; Air release valve - 6-8 weeks; Integral restrained pipe/bell restraints: 6-8 weeks (1 week for Certalok with couplings); 6" C-900 proposed for valve risers due to 6" ductile iron shortages.

Construction Related Items; Base Bid

Item No.	Description of Item	Unit	Approx. Quantity	Unity Amount	Total Price
1	4" C-900, DR-18 PVC Pipe and Fittings; w/ Tracer Wire; Installed	L.F.	1,372	$	$
2	4" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	L.F.	202	$	$
3	2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed	L.F.	7	$	$
4	20" Steel Enc. Pipe, Bored; w/ 4" Restrained Joint C900 DR18 PVC Pipe: Installed	L.F.	295	$	$
5	20" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe: Installed	L.F.	265	$	$
6	8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR 18 PVC Pipe; Installed	L.F.	208	$	$
7	Concrete Encased; 8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR 18 PVC Pipe; Installed	L.F.	200	$	$
8	4" Gate Valve, Box, and Marker; Installed	Ea.	9	$	$
9	Air/Vacuum Relief Valve Assembly and Marker; Installed	Ea.	1	$	$
10	Blow Off Valve Assembly and Marker; Installed	Ea.	2	$	$
11	Connect New 4" to Existing 4"; Installed	Ea.	2	$	$
12	Connect New 4" to Existing 2"; Installed	Ea.	3	$	$
13	Connect New 2" to Existing 1.5"; Installed	Ea.	1	$	$

14	Cap Existing 2" Line; Complete	Ea.	1	$	$
15	Trench Safety System Design and Implementation	L.F.	2,254	$	$
	Construction Related Base Bid ItemsTotal			**=**	$

Other Project Related Items; Base Bid

Item No.	Description of Item	Unit	Approx. Quantity	Unity Amount	Total Price
16	Traffic Control Plan Development and Implementation	L.S.	1		
17	SWPPP Design and Implementation	L.S.	1		
18	Mobilization (Not to Exceed 10% of Total Project Bid)	L.S.	1		
	Other Project Related Items; Base Bid Items Total			**=**	

Base Bid Project Totals

Construction Related Base Bid ItemsTotal	=	$
Other Project Related Base Bid Items Total	=	$ -
Amount of Total Base Bid	=	

4050 FM 1660
HUTTO , TEXAS 78634
1-512-759-1286
PWS ID 246002
CCN ID 10970

2021 - CR 401, Utility Adjustments

GENERAL CONSTRUCTION NOTES

1. THESE PLANS DO NOT INDICATE DETAILED TOPOGRAPHY, AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO INSPECT THE PROJECT BEFORE SUBMITTING BIDS TO DETERMINE LOCATIONS OF VARIOUS TOPOGRAPHIC FEATURES THAT COULD EFFECT CONSTRUCTION METHODS

2. THE CONTRACTOR SHALL NOTIFY
   2.1. THE TxDOT HIGHWAY MAINTENANCE FOREMAN
   2.2. RAILWAY SUPERINTENDENT
   2.3. COUNTY COMMISSIONER
   2.4. APPLICABLE CITY
   2.5. APPLICABLE UTILITY COMPANIES
   48 HOURS PRIOR TO STARTING CONSTRUCTION ON ANY HIGHWAY OR RAILROAD AND IN THE VICINITY OF ANY EXISTING UTILITIES, AND SHALL BE SUBJECT TO INSPECTION AND COMPLIANCE WITH THE ABOVE AUTHORITIES.

3. THIS WATER DISTRIBUTION SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH THE CURRENT TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) RULES AND REGULATIONS FOR PUBLIC WATER SYSTEMS 30 TEXAS ADMINISTRATIVE CODE (TAC) CHAPTER 290 SUBCHAPTER D.

4. ALL NEWLY INSTALLED PIPES AND RELATED PRODUCTS MUST CONFORM TO AMERICAN NATIONAL STANDARDS INSTITUTE/NATIONAL SANITATION FOUNDATION (ANSI/NSF) STANDARD 61 AND MUST BE CERTIFIED BY AN ORGANIZATION ACCREDITED BY ANSI.

5. NO PIPE WHICH HAS BEEN USED FOR ANY PURPOSE OTHER THAN THE CONVEYANCE OF POTABLE WATER SHALL BE ACCEPTED OR RELOCATED FOR USE IN ANY PUBLIC DRINKING WATER SUPPLY.

6. WATER TRANSMISSION AND DISTRIBUTION LINES MUST BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

7. THE CONTRACTOR SHALL NOT PLACE THE PIPE IN WATER OR WHERE IT CAN BE FLOODED WITH WATER OR SEWAGE DURING ITS STORAGE OR INSTALLATION.

8. COORDINATE ANY PLANNED INTERRUPTIONS TO SERVICE WITH THE APPLICABLE UTILITY PURVEYOR A MINIMUM 48 HOURS IN ADVANCE

9. ANY AND ALL OBJECTS THAT BECOME DAMAGED AND/OR DESTROYED BY THE CONSTRUCTION PROCESS SHALL BE REPLACED OR RESTORED TO A CONDITION EQUAL TO OR BETTER THAN THAT WHICH EXISTED JUST PRIOR TO THE INCIDENT OR INCIDENTS.

10. PROPERTY OWNERS SHALL HAVE ACCESS TO THEIR RESPECTED PROPERTY DURING THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL NOTIFY THE APPLICABLE PROPERTY OWNER IF PROPERTY ACCESS IS TO BE DENIED FOR ANY PERIOD OF TIME. THE CONTRACTOR SHALL TAKE STEPS TO ASSURE THAT ACCESS IS ACHIEVED IN THE PERIODS OF THE CONTRACTOR'S ABSENCE.

11. TRAFFIC CONTROL PLANS SHALL BE IN ACCORDANCE WITH TCP(1-1)-12 THROUGH TCP(1-6)-12; SEE https://www.dot.state.tx.us/insdtdot/orgchart/cmd/cserve/standard/toc.htm FOR SHEETS.



PROJECT SPECIFIC NOTES;

1. SCHEDULE ALL PLANNED INTERRUPTIONS TO WATER SERVICE WITH JONAH WATER S.U.D. AT LEAST 48 HOURS IN ADVANCE.
2. FIELD VERIFY DEPTH AND LOCATIONS OF ALL EXISTING APPLICABLE UTILITIES.
3. COORDINATE AND GIVE PROPER NOTICE TO OWNER OF POSSIBLE INTERRUPTIONS TO SERVICE.
4. ALL COMPONENTS OF THIS PROJECT SHALL BE INSTALLED PER THE MANUFACTURE'S RECOMMENDATIONS.
5. THE ROW LIMITS, UTILITY LOCATIONS, AND PROPOSED ROADWAY/DRAINAGE IMPROVEMENTS, ETC... WERE OBTAINED FROM WILLIAMSON COUNTY'S REPRESENTATIVES. JONAH WATER NOR ITS REPRESENTATIVES SHALL BE LIABLE FOR THE ACCURACY OF THIS INFORMATION PROVIDED TO THEM.
6. CONTRACTOR SHALL REFER TO THE ACTUAL EASEMENT DOCUMENTS FOR DESCRIPTIONS OF EASEMENTS REPRESENTED WITHIN THESE PLANS.

Sheet Index:

G1	GENERAL NOTES
G2	TAKE OFF
K1	KEY MAP
1	WATERLINE ALIGN. "A"; STA. A-00+00 TO A-07+00
2	WATERLINE ALIGN. "A"; STA. A-24+00 TO A-31+50
3	WATERLINE ALIGN. "A"; STA. A-31+50 TO A-38+50
4	WATERLINE ALIGN. "A"; STA. A-38+50 TO A-47+00
5	WATERLINE ALIGN. "B"; STA. B-00+00 TO B-02+50
6	STANDARD DETAILS
7	STANDARD DETAILS
8	TCP / EROSION CONTROL DETAIL

THIS DOCUMENT IS ISSUED FOR BIDDING PURPOSES ONLY, NOT TO BE USED FOR CONSTRUCTION

APPROVED

CIVIL ENGINEER

6/28/22
DATE APPROVED

OWNER

DATE APPROVED

CAYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702 Ph. 254-744-3439
MILES@CAYOTECON.COM

JONAH WATER S.U.D.
2021 - CR 401, Utility Adjustments

General notes:

1) The proposed roadway, drainage, existing utilities shown on these plans were received by Jonah Water S.U.D. from thier represintitives. It shall be the Contractor's responsibility to familiarize themselves with the County's project documents, so that any discrepancies can be avoided.
2) Various portions of the work shall be performed on private property as shown in the drawings. The owner has or is obtaining right of entry permission, permanent easement, or permanent right of way for all portions of private property requiring work (in addition to areas where there are pre-existing permanent easements), unless noted otherwise in project special provisions. The contractor shall not access or disturb private property without giving notice to each private property owner at least one week prior to construction activities on their property, including an estimated duration that their property will be affected. Every effort shall be made by the contractor to schedule work to minimize disruption to property owners. Upon completion of work (or phases of work), private properties shall be restored to existing or better conditions, than that of those that existed just prior to the beginning of construction.
   a) Refer to project Property Owner line list for tract information and easement statues.
3) The locations of underground utilities as shown hereon are based on above ground structures, record drawings, or information from other entities provided to the engineer. Locations of underground utilities structures may vary from locations shown hereon. Additional buried utilities structures may be encountered. Before excavations are begun, the following entities shall be contacted for verification of utility type and field locations.
   a. Gas, telephone, electric, fiber optic, oil: call Texas 811 at 800-344-8377
   b. Water: call the Jonah Water and/or City of Taylor
4) The Contractor shall pothole the existing utilities lines ahead of the pipeline installation to verify adequate room is available for the trenching of the proposed lines. If the proposed trench for the water lines and the existing location of the utility lines are to become in conflict, the Contractor shall at his cost provide excavation and possible shoring up of the conflicting utilities, to allow for the trenching of the proposed water lines. The Contractor protect the existing utility lines at their expense and shall place the line back into its original alignment once the trench is being backfilled. It will be imperative that the contractor shall compact the trench so to not allow excessive settlement that could damage the exiting utility line.
   a) If shoring of lines is required, the Contractor shall notify the utility's owner of the process that is to take place at least 72 hours in advance to schedule inspections and assistance from the utility's owner. No separate payment, for the costs associated with this process, shall be made and shall be subsidiary to the other applicable costs.
5) When unlocated or incorrectly located underground piping, or a break located in the line, or other utilities and services are encountered during work operations, notify the applicable utility company immediately to obtain procedure directions. Cooperate with the applicable utility company in maintaining active services in operation.
6) Contractor shall take all due precautions to protect existing facilities and features from damage during construction, including all features on private property (trees, landscaping irrigation, fences, etc.) and franchise utilities. Any damage to existing features that are not called to be removed shall be repaired or restored to conditions equal to or greater than those just prior to the beginning of construction, by the Contractor, at no additional cost to the owner.
7) Any work completed without prior written authorization which is not included in these plans and specifications will not be compensated by the Owner.
8) Protect mailboxes and other features located within the R.O.W. If features conflict with proposed construction, contractor shall remove, protect, and reinstall features accordingly (temporary mailboxes may be required). Protecting installed features is subsidiary to other bid items.
9) Contractor shall not store materials, equipment or other construction items on adjacent properties or ROW without the prior written consent of the property owner, the City, County and/or State (for within ROW).
10) The Contractor shall not place any waste materials in the 100-year Flood Plain without first obtaining an approved Flood Plain Permit.
11) The contractor shall protect all survey control during construction and be responsible for damaged control.
12) The contractor is responsible for performing all construction staking.
13) Contractor shall be responsible for protecting all property pins for the duration of construction. Any pins disturbed during construction shall be replaced by the contractor at no additional cost to the owner.
14) Contractor shall always maintain a clean construction site free from trash, litter, blowing debris, and silt runoff.
15) The contractor shall keep accurate records of all construction that deviates from the plans. The contractor shall furnish the Owner accurate "Record Drawings" following completion of all construction.
16) When construction is being carried out within easements, the contractor shall confine their work within the permanent and any temporary easements. Prior to final acceptance, the contractor shall be responsible for removing all trash and debris within the permanent and temporary easements. Clean-up shall be to the satisfaction of the property owner and or Owner.
17) Contractor to trench in such a manner as to separate topsoil, stockpile, and place on top layer of trench.
18) When work requires a permit, the contractor shall follow the provisions of the permit.
19) Pre-Construction Site Video: Before the start of any construction. The Project shall be video recorded by the Contractor with one copy submitted to the Owner's Inspector. A pre-site video is to provide accurate documentation of the existing conditions.
20) Power Pole Bracing: Contractors should be advised that there are existing overhead utility poles along the project. Contractors should further be advised that if the distance from the outside face of a utility trench to the face of a utility pole is less than 5 feet, said utility pole is subject to bracing, based on a determination made by utility pole owner. Costs incurred by Contractor for bracing of these utility poles is made through a separate bid item, no additional payment shall be made. It is advisable for the Contractor to review the construction documents and visit the construction site to determine potential impacts.
21) Holiday Work: Contractors will not be allowed to perform work on Owner recognized holidays.
   a) Weekend Work: Contractors are required to notify the Owner/Project's Inspector 48 hours in advance to request weekend work. Submitted requests do not grant automatic acceptance of request.
   b) All work installed without holiday/weekend approval will be subject to be uncovered for proper inspection, at no additional cost to the Owner/Project.
22) The contractor shall be responsible for training his employees and subcontractors in the recognition and avoidance of unsafe conditions, and in the regulations and hazards which apply to the area in which the work will take place.
23) All contract work in these drawings shall be carried out in accordance with the latest editions of the following national codes and standards:
   a) International Building Codes, 2012 (IBS2012).
   b) American Society of Civil Engineers (ASCE) 7- 02.
   c) Occupational Safety and Health Administration (OSHA).
   d) National Fire Protection Association (NFPA).
   e) National Fire Code (NFC).
24) The Contractor shall dispose of all materials removed which are not to be reinstalled or salvaged on the project. Disposal of materials shall be the responsibility of the contractor.
25) Unless prior permission is obtained from the owner's representative, the contractor shall confine all construction activity, staging areas, etc., within the limits of construction.
26) Adequate barricades, warnings and lighting will be employed for safely and traffic flow. All work shall be done in accordance with the Texas Manual of Uniform Control Devices for Streets and Highways.
27) Excavations shall not be made during inclement weather. Water accumulation in excavations exceeding 1 inch shall be pumped out before concrete is placed.
28) The contractor shall be solely responsible for the design and implementation of a trench safely program. The contractor shall appoint a trench safety foreman who will always be on site while trenching or excavation is being performed. All excavations and backfill operations shall be in accordance with the latest OSHA excavation safely standards, OSHA 2226 and 29 CFR part 1926 subpart P. The contractor shall provide an excavation plan prepared by an engineer registered in the State of Texas. The excavation plan shall indicate the procedures to be used by the contractor to comply with the OSHA requirements. The excavation plan shall identify the "competent person" as required by paragraph 1926.651 (k)(i), within United States Department of Labor, that will work with each crew.
29) Contractor shall stay within the boundaries of easements at all times.
30) The contractor shall protect property from damage due to the progress of the work. Any damage to private property shall be repaired or replaced by the Contractor at his own expense.
31) The Contractor shall remove, replace, and restore to original condition, elevation, and location, all existing culverts, mailboxes, fences, and other existing improvements, including driveways and roads encountered during construct ion. All entrances shall be restored immediately. Ingress and egress to the property adjacent to construct ion shall be maintained by the Contractor.

Traffic Control Plan (TCP)

1) The Contractor shall be responsible to submit a traffic control plan for review. The plan shall be based upon applicable state requirements and established standards.
2) The Contractor will be required to keep traffic open during the utility crossings.
3) The Contractor is responsible to monitor the plan as the work progresses and submit modifications for review as needed.
4) The Contractor shall be responsible to ensure the Project's Engineer and Inspector a copy of the signed plan prior to beginning work.

Demolition Notes:

1) Existing pavement to be removed (HMAC and concrete pavement, curb, sidewalk, driveway aprons, etc.) Shall become property of the contractor and disposed of legally (base bid and alternate bid).
2) Contractor shall keep existing water and wastewater systems in service for the duration of the project while constructing proposed improvements.
3) Contractor shall saw-cut neat line where new pavement adjoins existing pavement to remain. Reference saw-cut notes below:
   a) HMAC paving: saw-cut neat line and place proposed HMAC flush with existing surface at limits.
   b) Curb & gutter: saw-cut neat line and dowel into existing curb & gutter at limits. Contractor to match flowlines.
   c) Driveway and sidewalks: saw-cut neat line and place expansion joint at limits.
4) All existing fences are to remain unless otherwise noted on the drawings. Any damage to fences shall be repaired to equal or better conditions, than that of those that existed just prior to the beginning of construction, at no additional cost to the owner.

Tree Protection Requirements:

1) Prior to construction, the contractor shall mark all trees that are to be protected (as indicated on plans or as directed by Owner) with clearly marked 4' tall orange barricade fence and signage to protect the area under the canopy drip line of any protected tree or group of protected trees. The drip line is the outer extent of any branching and or leaves. At select trees, as shown on the plans or directed by the Owner, the tree protection limits may encroach within the dripline to accommodate construction. Do not exceed 24" ground penetration with support stakes at any location.
2) During construction, the contractor shall:
   a) Prohibit employees and equipment from accessing areas within tree protection limits.
   b) Prohibit cleaning of equipment or storage of materials and disposal of any waste material, including, but not limited to, paint, oil, solvents, asphalt, concrete, mortar, etc., within tree protection limits.
   c) Prohibit attachments or wires of any kind, other than those of a protective nature, to any protected tree.
   d) Prohibit the disturbance of existing ground grades within tree protection limits.
3) If roots are exposed when performing excavations near protected trees, roots shall be cut cleanly at 90-degree angles (no ripping, tearing, or pulling).
4) All trees to be removed shall be marked in the field and reviewed with the engineer and owner prior to removal.
5) Contractor may be financially responsible for trees damaged due to contractor's neglect.
6) When directed by owner, contractor shall trim trees. This work is subsidiary to the applicable items. Remove all limbs to a point 10 feet above natural ground (or 18' above pavement) utilizing the following steps:
   i) Cut 1/3 through bottom of limb 8" to 12" away from main stem or trunk
   ii) Remove limb 4" to 6" beyond the first cut
   iii) Remove stump with a smooth cut so that trace collar of the removed limb protrudes approximately ½" from main stem or trunk.

Paving Construction Notes:

1) Contractor shall protect all existing and or proposed water, wastewater, and storm drain facilities throughout paving operations. Contractor shall replace any facilities damaged during paving operations at no additional cost to the Owner. All manholes and valves falling within pavement area shall be adjusted to finished grade and shall be subsidiary to other bid items.
2) Contractor shall match existing driveway/sidewalk with exposed aggregate finish, if applicable.
3) Contractor shall protect all adjoining pavement during construction. Damages shall be prepared at contractor's expense.
4) Asphalt pavement and/or concrete items shall be saw- cut where existing asphalt pavement or a concrete item is being partially removed. These cuts shall be vertical and made with a saw (1- 1/ 2" deep).
5) At a minimum, pavement repair shall consist of 2" of HMAC and 12" of concrete subgrade If the existing pavement section is found to be thicker, the pavement the repair section shall be increased to match the existing section.
6) Unless noted otherwise, concrete for rip- rap, sidewalks and other miscellaneous site structures and/or site flatwork shall be normal weight and shall attain a minimum 28- day compressive strength of 3,000 psi. Use gray Portland cement conforming to ASTM c 150 Type 1. Minimum cement content shall be 4 sacks per cubic yard. Maximum water cement ratio shall be 0.50. Maximum slump shall be 5 inches. Maximum aggregate size shall be I ½ ". Provide 4 to 6 percent air- entrainment, conforming to ASTM C260. Chemical admixtures shall conform to ASTM C494, type a, d, or e. If flyash is to be used in the concrete mix, it shall be included in the mi x design submittal. The amount of fly ash used shall be no greater than 15 to 20 percent by weight of the specified cement. In no case shall the Portland cement content of the mix be less than 4 sacks per yard. Concrete shall not be placed prior to approval of the concrete mix design by the engineer.
7) Reinforcing steel shall be new domestic deformed billet steel, conforming to ASTM A615, grade 60. Welded wire fabric shall conform to ASTM a185, grade 60 and shall be supplied in flat sheets only, and only used if approved by the applicable governmental entity.
8) The paint for pavement markings shall meet the requirements of FED spec TT-P- 85. The paint may be used with or without reflective media. The painting shall be performed only when all the following conditions are satisfied:
   a) The existing surface is dry and clean
   b) When the atmospheric temperature is 40° F and rising
   c) When the weather is not excessively windy, dusty, or foggy
9) A minimum of 28- days shall elapse between the placement of the asphalt or concrete surface and the application of the pavement paint/ markings. The paint shall not bleed excessively, curl or discolor when applied to asphalt surfaces.

Water Construction Notes:

1) Contractor shall keep existing water main and private service lines in service while constructing proposed water system. Contractor shall construct as much proposed waterline as possible prior to tying into existing main and reconnecting services.
   a) Temporary water services to meters may be required in some locations, and the cost of such shall be subsidiary to the cost of the applicable line work.
2) The Contractor is hereby notified that connecting to, shutting down, or termination existing utility lines, may have to occur at off-peak hours. Such hours are usually outside normal working hours and possibly between 12 a.m. and 6 a.m.
3) Pipe material for water mains shall be as required for the project. PVC (AWWA C-900/905, min. class 200), Ductile Iron (AWWA C-150/151, min. Class 200), or Spiral Welded Steel Pipe (AWWA C200, min. Class 200). Water services (2" or less) shall be polyethylene tubing (200 psi, DR 9).
4) The Contractor shall not operate any existing valves without the approval of the utility's Owner.
5) Contractor shall locate, verify, and protect the working conditions of all existing private service lines, including meters, lines, etc... Contractor shall employ a licensed plumber to perform all reconstruction of the private side of the meter and verify the system is operational. The contractor shall remove, adjust, reinstall, and/or replace service lines, if in direct conflict with proposed construction with the same or better-quality material and appurtenances. Damage to existing service lines shall be restored to equal or better condition which it was found prior to construction. All work shall be subsidiary to other bid items.
6) Line flushing or any activity using a large quantity of water must be scheduled with the Owner.
7) The Contractor, at his expense, shall perform disinfection of all potable water lines constructed and shall provide all equipment (including test gauges), supplies {including concentrated chlorine disinfecting material), and necessary labor required for the disinfection procedure. The disinfection procedure shall be monitored by the Projects Inspector. Water samples will be collected by the Owner/Inspector to verify each treated line has attained an initial chlorine concentration of 50 ppm.
8) At the Contractor's request, and in his presence, samples for bacteriological testing will be collected by the Owner/Inspector no less than 24 hours after the treated line has been flushed of the concentrated chlorine solution and charged with water approved by the Owner. The Contractor shall pay invoices, to cover the fee charged for testing each water sample.
9) Where means of flushing is necessary, the Contractor, at his expense, shall provide flushing devices and remove said devices prior to final acceptance by the Owner.
10) All excess excavated material, not suitable for backfill is to be removed and disposed of by the contractor.
11) All salvaged equipment, if owner desires, shall be remain the property of the owner and shall be delivered to a location of their choosing. Otherwise, it and all pipe, fittings, poles, fencing, electrical boxes, wires, etc... Shall become the property of the contractor, shall be removed from the project, and shall be considered in the bid price, unless otherwise noted. Disposal of equipment shall not be in violation of city, state, or federal laws.
12) Water valve covers, fire hydrants, etc., shall be raised to finished pavement grade at the Contractor's expense. All utility adjustments shall be completed once finish grade has been achieved.
13) All bends and changes in direction on water mains shall be restrained and thrust blocked
14) Fire hydrant leads shall be restrained ductile iron pipe (AWWA C-100, min. class 200).
15) All ductile iron pipe and fittings shall be wrapped with minimum 8-mil polyethylene and sealed with tape accepted by the pipe/fitting manufacturer.
16) All water lines shall be completed and in place including all bends, blocks, fittings, services, and appurtenances before pressure testing.
17) Existing gate valves, that are to be removed and/or abandoned, shall be completely removed if the operation nut is within 18" to top of the ground, topsoil shall be placed to fill void. If the operation nut is deeper than 19" then the contractor shall remove the valve stack and place topsoil to fill void created.
18) Prior to tie-ins, any shutdowns of existing mains of any size must be coordinated with the Owner and Project's Inspector at least one week or more in advance of the shutdown. The Contractor must also provide a sequence of work as related to the tie-ins; this is at no additional cost to the project and it is the responsibility of the Contractor to sequence the work accordingly.
19) Contractor shall obtain the necessary fittings required to connect existing and proposed pipelines in a manner that is approved by the fitting/pipeline manufacturers, and at no additional cost to the Owner.
20) In locations where a vertical change in elevation occurs with the utilization of bends, that contractor shall restrain joints for a distance as required by the soil conditions prior to initial fitting, and past last fitting used for the vertical change. The use of restrained joints does not eliminate the need for thrust blocking.
21) If during the construction process additional water services are discovered that are connected to a line that is to be abandoned, the contractor shall notify the Project's Inspector and the Project Engineer for direction on how to proceed with the reconnection of the service.

Drainage Construction Notes:

1) Prior to final acceptance, all new or existing drainage structures and extensions shall be cleaned by the contractor (subsidiary).
2) Contractor may provide pre-cast or cast-in-place box culverts.
3) Joints between pre-cast concrete box culverts shall be pre-formed flexible joint sealants as described in TxDOT specifications.
4) Place non-erodible material (pneumatically placed concrete, cement stabilized sand, etc.) On channel bottom and side slopes at temporary culvert/storm drain ends to minimize erosion, as directed by owner (subsidiary).
5) Welds are not allowed to splice safety pipe runners; must be one continuous pipe.

Trench Safety Notes:

1) In accordance with the laws of the state of Texas and the U.S. Occupational Safety and Health Administrations Regulations, all trenches over 5 feet in depth in either hard and stable or soft and unstable soil shall be sloped, shored, sheeted, braced or otherwise supported. Furthermore, all trenches less than 5 feet in depth shall also be effectively protected when hazardous ground movement may be expected. Trench safety systems to be utilized for this project shall be provided by the contractor.
2) In accordance with the U.S Occupational Safety and Health Administration regulations, when employees are required to be in trenches 4 feet deep or more, adequate means of exit such as ladder or steps, must be provided and locates so as to require no more than 25 feet of lateral travel.

Storm Water Pollution Prevention Plan (SWPPP)

1) The Contractor shall submit a SWPPP for review. The Plans shall be based upon applicable City, State, and Federal requirements and established standards.
2) The Contractor is responsible to monito the plan as the work progresses and submit modifications for review as needed.
3) The Contractor is responsible to ensure the Project's Engineer and Inspector has been provided a copy of the signed plans prior to beginning work.
4) The SWPPP Best Management Practices (BMPs) approved must be installed prior to and excavation activities.

Irrigation Revegetation and Slope Stabilization Notes:

1) Contractor shall locate, verify, and protect the working conditions of all existing irrigation systems, including meters, lines, and heads. Contractor shall employ a licensed irrigation installer or plumber to perform all reconstruction of irrigation systems and verify the system is operational. The contractor shall remove, adjust, and reinstall irrigation systems back to good condition; replace irrigation systems, if in direct conflict with proposed construction with the same or better-quality material and appurtenances. Damage to existing irrigation systems shall be restored to equal or better condition which it was found prior to construction. All work shall be subsidiary to other bid items.
2) Provide temporary vegetation and watering as part of contractor's stormwater pollution prevention plan implementation.
3) All disturbed areas shall be permanently revegetated unless the location is utilized as a cultivated field. Payment includes watering necessary to fully establish vegetation. Contractor shall check regularly to verify that coverage is properly established and maintained.
4) Contractor shall be responsible for mowing within project limits throughout construction, as directed by owner (subsidiary).
5) The following guidance shall be used for permanent vegetation and soil stabilization:
   a) At established lawns, place solid block sod matching existing grass type (Bermuda or St. Augustine).
   b) Between back of curb and edge of sidewalk, place solid block sod (Bermuda).
   c) Roadway side slopes (non-ditch areas):
   i) If steeper than 6: 1, place soil retention blanket (spray-on application allowed) and Bermuda seed.
   ii) If 6: 1 or flatter, place Bermuda seed.
   d) Ditch channel side slopes:
   i) Place Bermuda seed in all disturbed areas.
   ii) If shown on plans, place flexible channel liner.
   iii) For all other locations:
      (1) If steeper than 6: 1, place soil retention blanket (non-spray application) and Bermuda seed.
      (2) If 6: 1 or flatter, place Bermuda seed.
   e) All soil retention blanket shall be class 1 type a per TxDOT item 169.
   f) All flexible channel liner shall be class 2 type g per TxDOT item 169.
6) For broadcast seed rate, refer to specifications
7) Broadcast seed shall immediately be watered with a minimum of 5 gallons of water per square yard, then weekly at a minimum rate of 10 gallons per square yard. Until the grass in uniformly 1 inch in height. Sod shall immediately be watered with a minimum of 5 gallons of water per square yard, then weekly at a minimum rate of 6 gallons per square yard weekly until the grass in uniformly 2 inches in height. When allowed by engineer, watering may be postponed for one week when rainfall of 1 inch or greater occurs on the site. Do not cause damage by over watering.
8) Prior to placing block sod, contractor shall blade and rake smooth topsoil. Sod shall not be placed such that it impedes drainage runoff.

Special Notes:

1) Owner shall be responsible for materials testing in accordance with applicable specifications. Contractor shall coordinate testing with owner and testing agency. Contractor shall bear the cost for re-tests due to failing tests.
2) Stockpile all topsoil removed from project separate from other cut/fill materials. Utilize stockpiled topsoil to finalize grades in disturbed areas.
3) Contractor shall keep drainage structures and ditches free from obstructions during times when weather conditions require its use to convey runoff.
   a) Contractor shall verify that temporary of final grading shall not adversely affect surrounding/adjoining properties.
4) Excavation in existing driveways shall be backfilled and repaired to existing condition.
5) Contractor shall shape embedment material to accommodate the belled joints of pipes to insure support throughout their lengths. Belled joints shall have a minimum of 2" of fill beneath them.
6) If excavated material is not acceptable to the engineer for backfill, the contractor shall provide select import material as required. All backfill material is subsidiary to the price of pipe in place.
7) Max joint deflection shall be half the manufacturer recommended maximum.
8) Contractor shall adjust, repair, or reconstruct residential services (not already specifically called on the plans) as necessary. Payment shall be subsidiary to installation of pipeline & not an additional pay item.

Construction Sequencing:

1) Mobilization.
2) Temporary traffic control.
3) Storm water pollution prevention plan and implementation.
4) Clearing and stripping of the work corridor to limits indicated on the plans.
5) Exploratory excavation of existing pipe.
6) Installation of pipe along the Projects pathway, utilizing both the private easement and County/State ROW. Along with the installation of water transmission line appurtenances including valves, fittings, restrained joints, thrust and anchor blocks, polyvinyl wrapping, air/ vacuum release valves and vaults, blow- off/ flush valve assemblies and vaults, flush hydrants, pipe markers, tracing wire, detection tape, and driveway and county road repairs.
7) Trench safety, excavation, bedding and backfill.
6) Temporary connection of the new water line pipe to the existing water lines for flushing and disinfection.
7) Perform final connections and switch over water services.
8) Abandon existing waterlines, that are labeled to be abandoned.
9) Fence repair and access gate installation.
10) Seeding of disturbed acreage.

REVISION DESCRIPTION	DATE	BY	CKD

Jonah Water S.U.D.

Williamson County, Texas
2021 - CR 401, Utility Adjustments

general notes

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

THIS DOCUMENT IS ISSUED FOR BIDDING PURPOSES ONLY, NOT TO BE USED FOR CONSTRUCTION

APPROVED:

DATE: 5/23/22

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET G1

		1	2	3	4	5	
Item No.	Item Description	A-00+00 to A-07+00	A-23+00 to A-31+50	A-31+50 to A-38+50	A-38+50 to A-45+50	B-0+00 to B-2+25	Project Totals
1	4" C-900, DR-18 PVC Pipe and Fittings; w/ Tracer Wire; Installed		769	461	142		1,372
2	4" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed			50	96	56	202
3	2" HDPE SDR 9 and Fittings; w/ Tracer Wire; Installed				7		7
4	20" Steel Enc. Pipe, Bored; w/ 4" Restrained Joint C900 DR18 PVC Pipe: Installed				295		295
5	20" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR18 PVC Pipe: Installed				265		265
6	8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR 18 PVC Pipe; Installed					208	208
7	Concrete Encased; 8" Steel Enc. Pipe, Open Cut; w/ 4" Restrained Joint C900 DR 18 PVC Pipe; Installed			200			200
8	4" Gate Valve, Box, and Marker; Installed		1	2	4	2	9
9	Air/Vacuum Relief Valve Assembly and Marker; Installed				1		1
10	Blow Off Valve Assembly and Marker; Installed		1			1	2
11	Connect New 4" to Existing 4"; Installed		1		1		2
12	Connect New 4" to Existing 2"; Installed			1		2	3
13	Connect New 2" to Existing 1.5"; Installed				1		1
14	Cap Existing 2" Line; Complete	1					1
15	Trench Safety System Design and Implementation	0	769	711	510	264	2,254
16	Traffic Control Plan Development and Implementation						1
17	SWPPP Design and Implementation						1
18	Mobilization (Not to Exceed 10% of Total Project Bid)						1

REVISION DESCRIPTION	DATE	BY	CKD
UPDATED QUANTITIES	6/28/22	MWW	MWW

Jonah Water S.U.D.
Williamson County, Texas
2021 - CR 401, Utility Adjustments

TAKE OFF

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

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APPROVED:

DATE: 6/28/22

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Waco, TX 76702
Ph. 254-744-3439

SHEET G2

EXISTING LEGEND

EDGE OF ROAD	FENCE POST
OVERHEAD LINE	WELL
DIRT ROAD	MARKER
UNDERGROUND CABLE	CLEAN OUT
WATERLINE	WATER METER
FENCE	WATER VALVE
FIBER OPTIC CABLE	BOLLARD
PETROLEUM LINE	GUARD RAIL POST
GAS LINE	VENT
TELEPHONE LINE	STORM MANHOLE
WATERLINE EASEMENT	SEWER MANHOLE
SIGN	FIRE HYDRANT
POWER POLE	WATER VAULT
GUY	BORE LOCATION
	TELEPHONE
	ELECTRIC STRUCTURE

PROPOSED LEGEND

WATERLINE W/ STATIONING	
CASING W/ CARRIER PIPE	
TEMPORARY CONSTRUCTION EASEMENT (TCE)	
SILT FENCE	
BLOW OFF/FLUSH VALVE ASSEMBLY	
AIR/VACUUM RELIEF ASSEMBLY	
GATE VALVE	
BUTTERFLY VALVE	
FIRE HYDRANT	
WATERLINE MARKER	

SHT. 5
SHT. 4
SHT. 3
SHT.2
SHT.1

DISC.: CP-4
N: 10179936.850
E: 3203460.543
ELEV: 609.20

DISC.: CP-3
N: 10178461.553
E: 3203874.722
ELEV: 576.43

DISC.: CP-1
N: 10170716.439
E: 3197836.694
ELEV: 608.40

DISC.: CP-2
N: 10169578.391
E: 3205864.788
ELEV: 594.61

W 2nd St
County Road 403
CR 403
CR 402
Hermann Sons Rd
RR
County Road 403
County Road 401
Immanuel Church Cemetery
CR 401
CR 404
County Road 404
FM 3349
County Road 132
FM 973
79
3349
973

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REVISION DESCRIPTION	DATE	BY	CKD
REMOVAL OF PLAN SHEET 1a	6/28/22	MWW	MWW

Jonah Water S.U.D.

Williamson County, Texas
2021 - CR 401, Utility Adjustments

KEY MAP

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

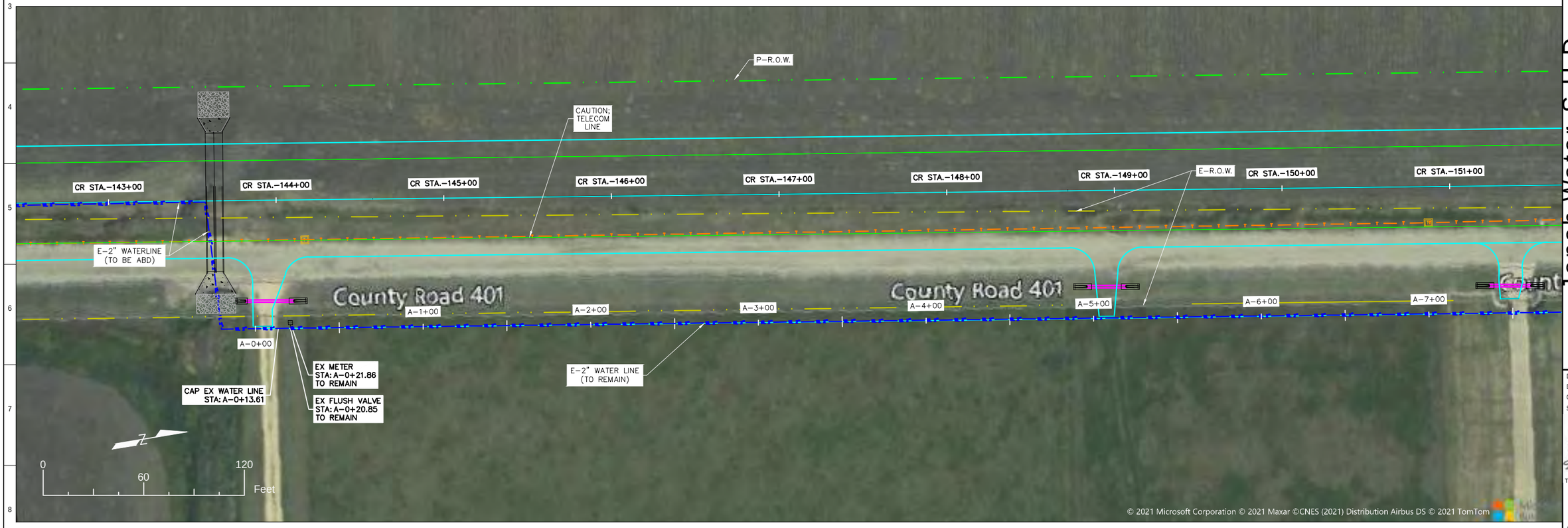
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Waco, TX 76702
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SHEET K1



REVISION DESCRIPTION	DATE	BY	CKD
UPDATED WILCO BASE FILE	6/12/22	MWW	MWW
REMOVAL OF TEMP. WATERLINE	6/28/22	MWW	MWW

Jonah Water S.U.D.

Williamson County, Texas

2021 - CR 401, Utility Adjustments

WATERLINE ALIGN. "A"; STA. A-00+00 TO A-7+00

DESIGN: MWW
DRAWN: MWW
CKD: MWW

SEAL:

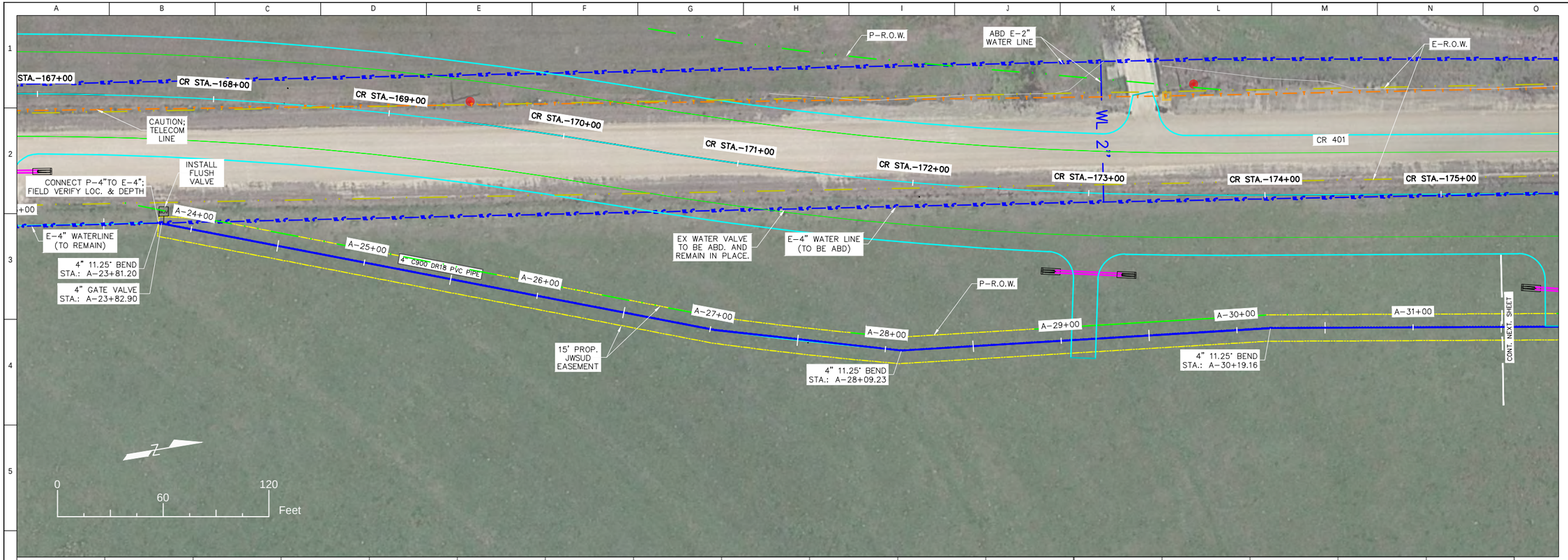
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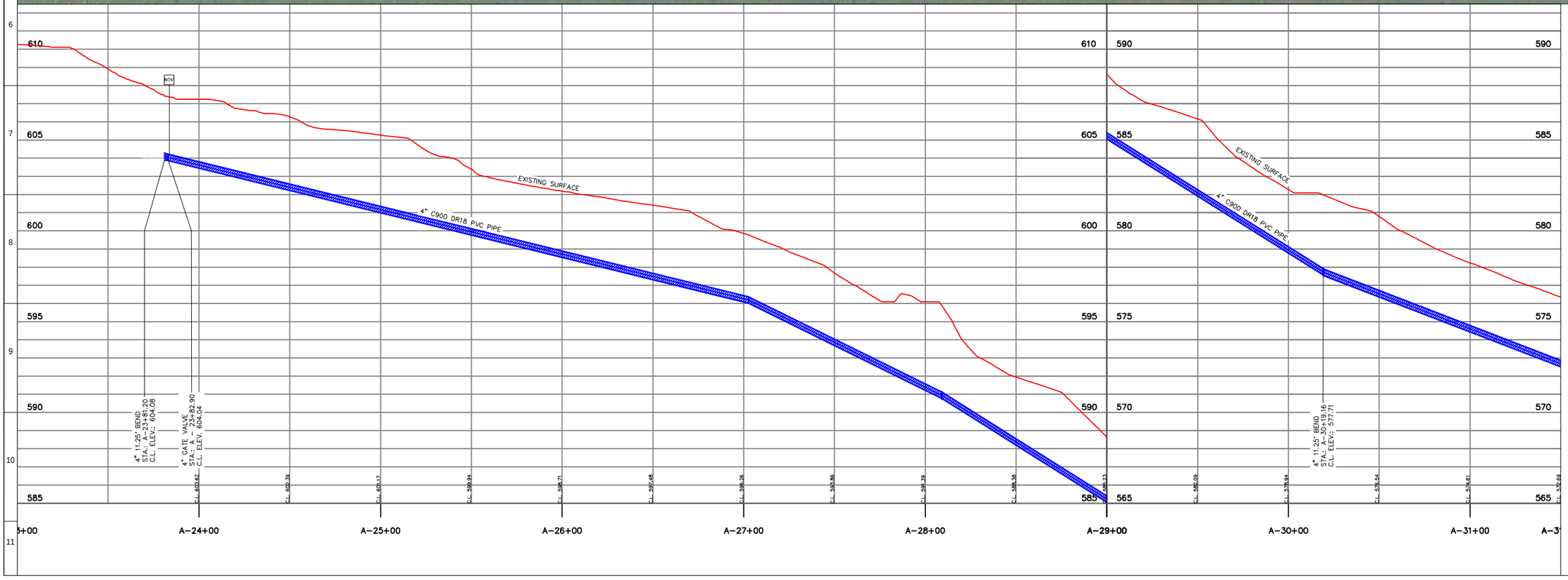
APPROVED:

DATE: 6/28/22

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Waco, TX 76702
Ph. 254-744-3439

SHEET 1





REVISION DESCRIPTION	DATE	BY	CKD
UPDATED WILCO BASE FILE	6/12/22	MWW	MWW

Jonah Water S.U.D.

Williamson County, Texas

2021 - CR 401, Utility Adjustments

WATERLINE ALIGN. "A"; STA. A-23+00 TO A-31+50

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

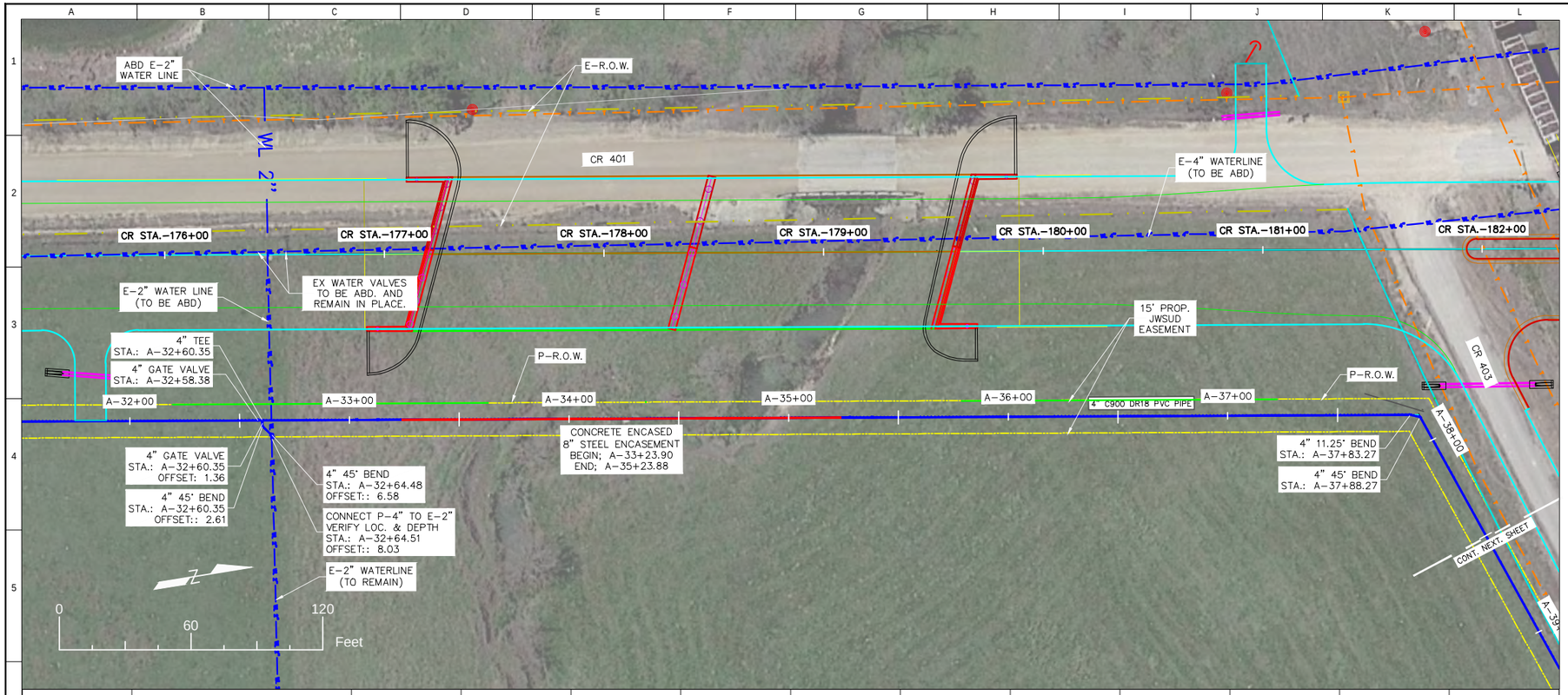
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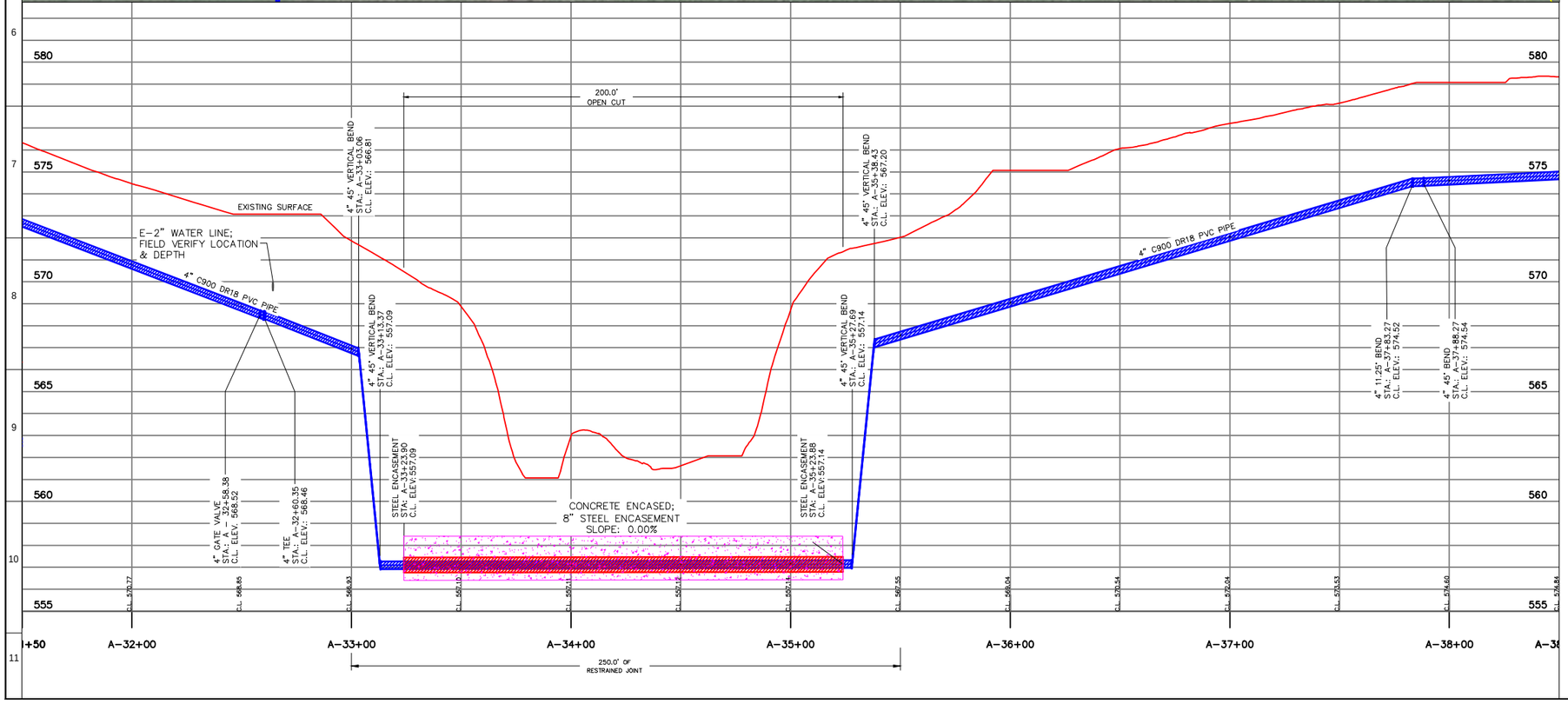
APPROVED:

DATE: 6/28/22

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Waco, TX 76702
Ph. 254-744-3439

SHEET 2





Note:

- CONTRACTOR SHALL FIELD VERIFY LOCATION AND DEPTH OF ALL UTILITY CONFLICTS PRIOR TO CONSTRUCTION.
- A MINIMUM OF 1 FOOT VERTICAL SEPARATION SHALL BE MAINTAINED BETWEEN THE BOTTOM OF THE UTILITY CONFLICT AND THE TOP OF THE PROPOSED PIPING.

REVISION DESCRIPTION	DATE	BY	CKD
UPDATED WILCO BASE FILE	6/12/22	MWW	MWW

Jonah Water S.U.D.

Williamson County, Texas
2021 - CR 401, Utility Adjustments

WATERLINE ALIGN. "A"; STA. A-31+50 TO A-38+50

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

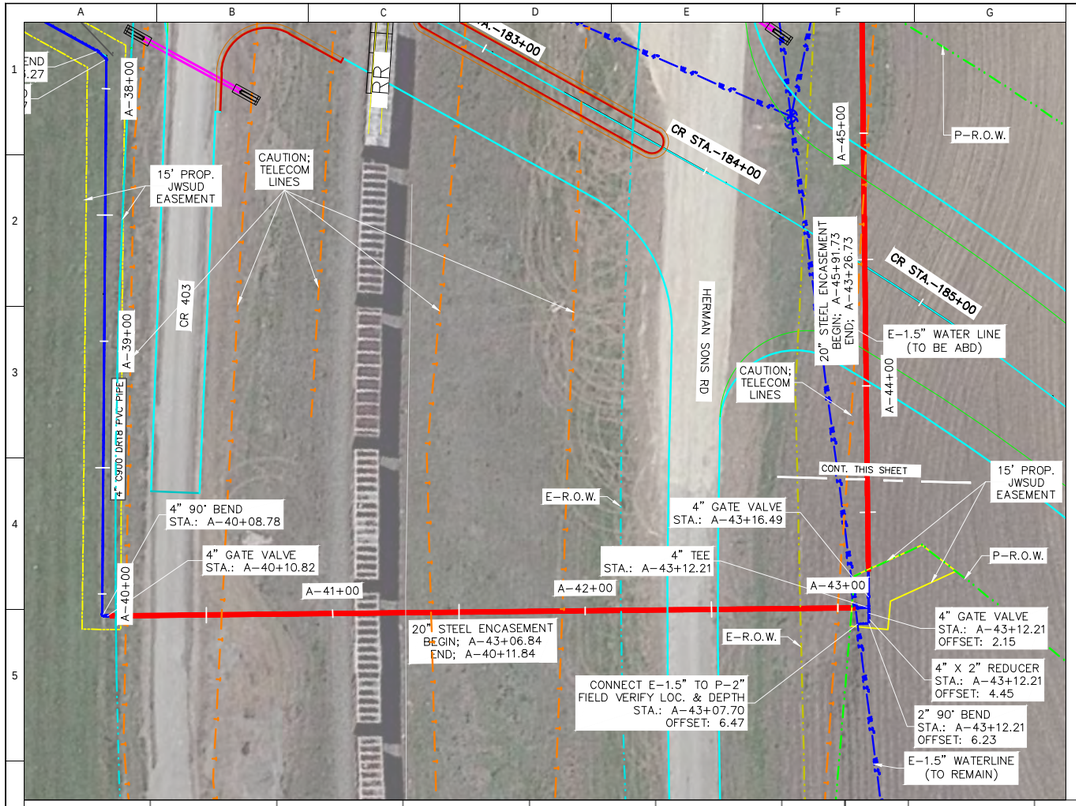
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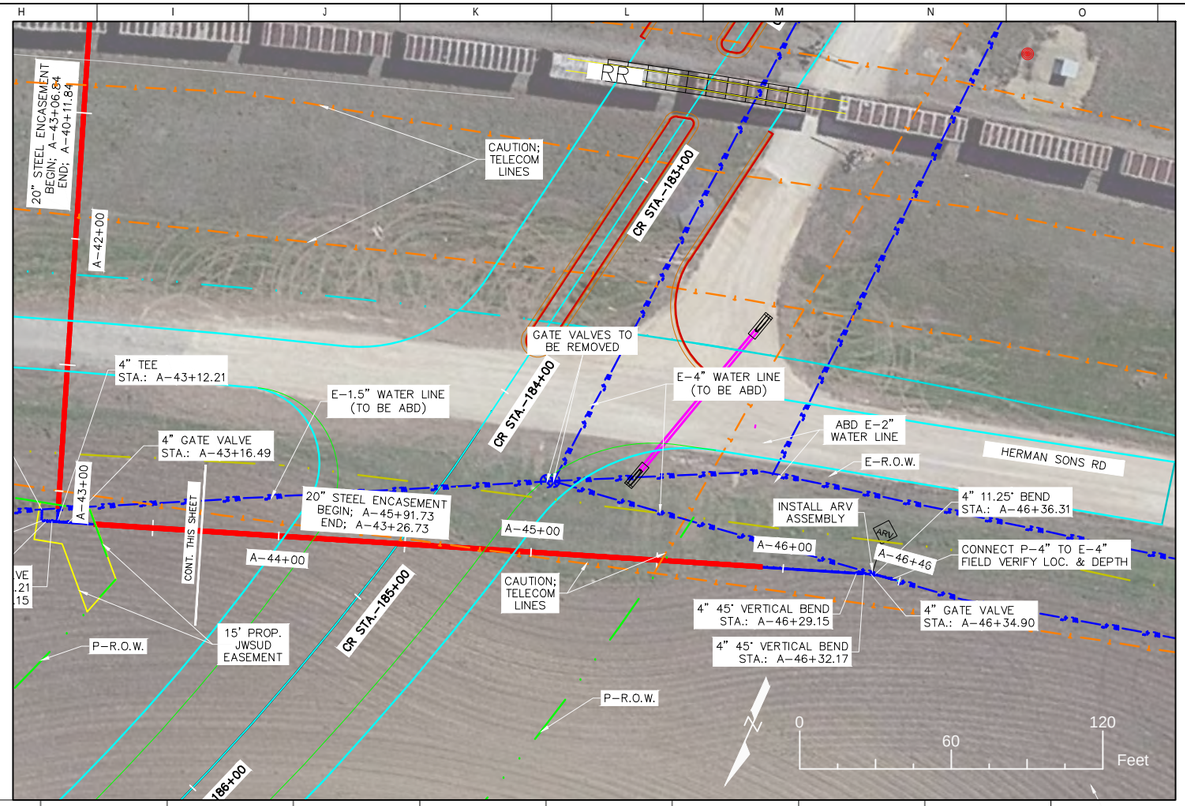
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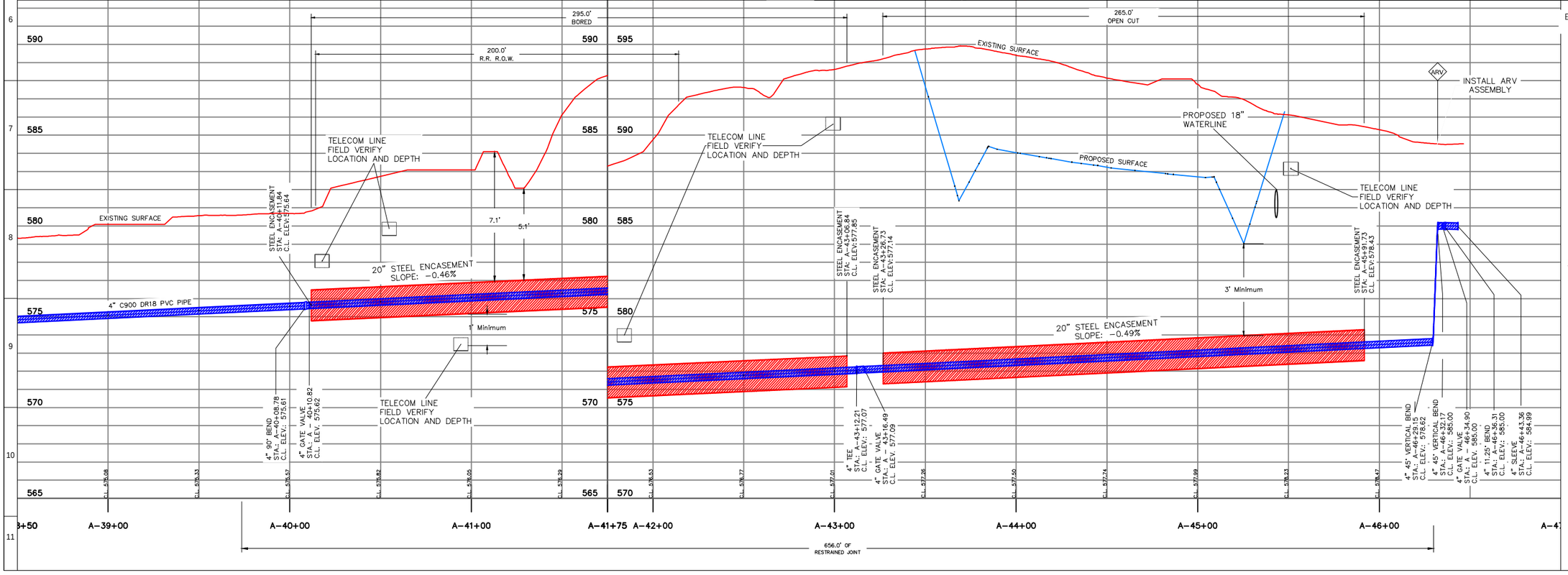
DATE: 6/28/22

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Waco, TX 76702
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SHEET 3







REVISION DESCRIPTION	DATE	BY	CKD
UPDATED WILCO BASE FILE	6/12/22	MWW	MWW

Jonah Water S.U.D.

Williamson County, Texas

2021 - CR 401, Utility Adjustments

WATERLINE ALIGN. "A"; STA. A-38+50 TO A-47+00

NOTE:

- CONTRACTOR SHALL FIELD VERIFY LOCATION AND DEPTH OF ALL UTILITY CONFLICTS PRIOR TO CONSTRUCTION.
- A MINIMUM OF 1 FOOT VERTICAL SEPARATION SHALL BE MAINTAINED BETWEEN THE BOTTOM OF THE UTILITY CONFLICT AND THE TOP OF THE PROPOSED PIPING.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY UNION PACIFIC AND THEIR REPRESENTATIVES, FOLLOWING THE REQUIREMENTS OF THE PERMIT.
- AS OF 6/28/22, JONAH WATER IS WORKING ON A REVISED PERMIT TO UPRR FOR THIS BORE.

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

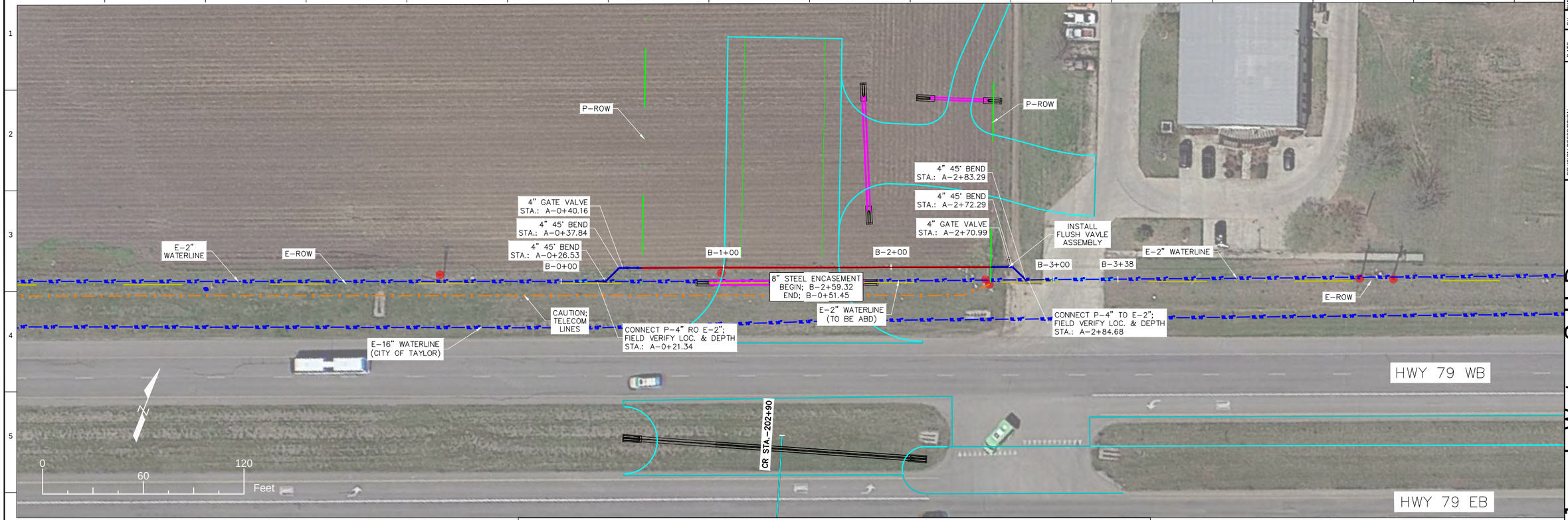
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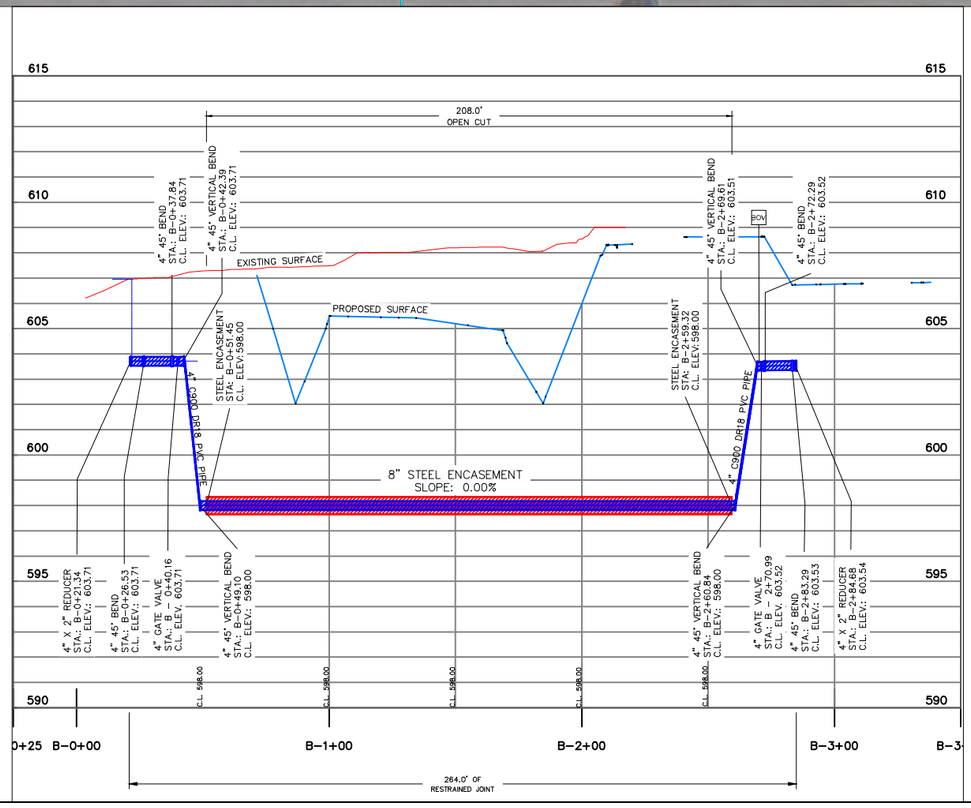
APPROVED:

DATE: 6/28/22

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Waco, TX 76702
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SHEET 4





REVISION DESCRIPTION	DATE	BY	CKD
UPDATED WILCO BASE FILE	6/12/22	MWW	MWW
UPDATED WATERLINE ALIGNMENTS	6/28/22	MWW	MWW

Jonah Water S.U.D.

Williamson County, Texas

2021 - CR 401, Utility Adjustments

WATERLINE ALIGN. "B"; STA. B-0+00 TO B-2+25

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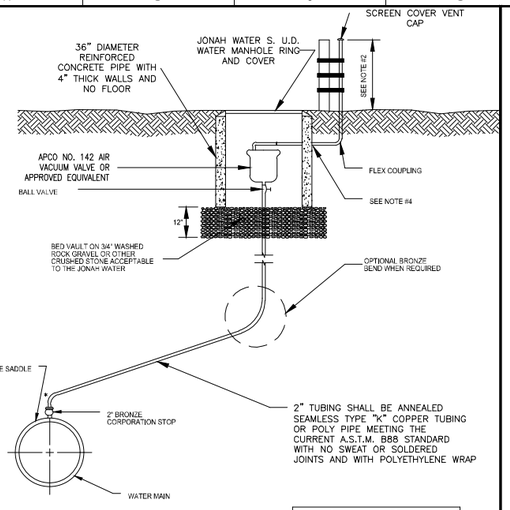
DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

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APPROVED:

DATE: 6/28/22

SHEET 5



* THREAD TO COMPRESSION BRASS ELBOW ALLOWED IF NECESSARY DUE TO DEPTH LIMITATIONS.

SA. WASHER INSERT PL.	
A.V. VALVE	BALL VALVE
1"	- "
2"	2"

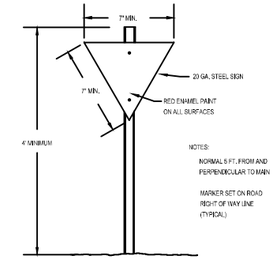
NOTES:

1. AIR RELEASE VALVE VAULT FOR USE IN NON-PAVEMENT AREAS.
2. EXTERIOR SURFACES OF EXPOSED AIR VENT PIPE AND STEEL SUPPORT PIPE SHALL BE CLEANED, PREPPED, PRIMED AND PAINTED WITH RUST-OLEUM SAFETY BLUE ACRYLIC #5225402 PAINT, OR APPROVED EQUAL.
3. THE AIR VENT PIPE SHALL BE 5' MINIMUM IN HEIGHT AND SHALL BE SUPPORTED BY A 4" STEEL PIPE, WHICH IS TO BE SET IN 2500 P.S.I. CONCRETE, FILLED WITH CONCRETE AND SUPPORTED WITH 3 STAINLESS STEEL CLAMPS.
4. CONCRETE VAULT PENETRATION SHALL BE CORE BIT DRILLED. VOID SHALL BE FILLED BY PRESS-SEAL GASKET CORP. PSX RESILIENT CONNECTOR MEETING A.S.T.M. C923, OR APPROVED EQUAL.
5. PIPE SUPPORT TO BE PROVIDED FOR THE AIR RELEASE VALVE.

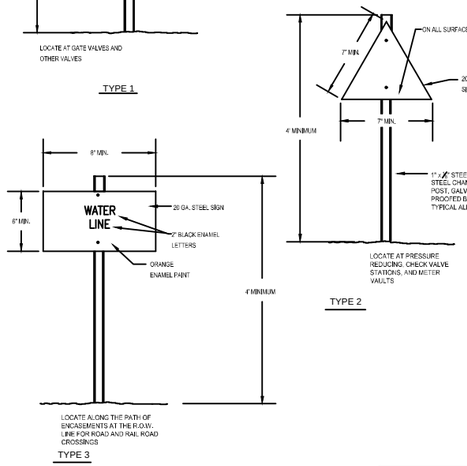
REVISION NOTE:	
DRAWING NAME:	W08.1
SCALE: N.T.S.	DATE: 1/8/21
DRAWN BY:	APPROVED BY:

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

"MODIFIED" AIR RELEASE VALVE FOR WATER MAIN DETAIL



TYPE 1



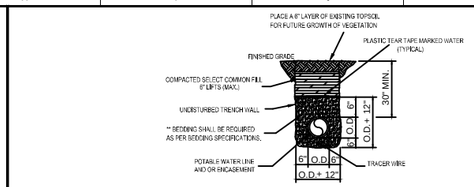
TYPE 3

TYPE 2

REVISION NOTE:	
DRAWING NAME:	W03
SCALE: N.T.S.	DATE: 7-2-13
DRAWN BY:	APPROVED BY:

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

MARKERS
TYPE 1, 2, & 3



NOTES

1. REPLACED BASE MATERIAL OVER DITCH SHALL BE TWICE THE THICKNESS OF THE ORIGINAL BASE.
2. FLEXIBLE BASE MATERIAL TYPE B (TYPICAL), SHALL BE PLACED IN MULTIPLE LIFTS NOT TO EXCEED 6", EACH LAYER SHALL BE THOROUGHLY ROLLED OR TAMPED TO SPECIFIED MAXIMUM DENSITY, VERIFY BASE MATERIAL WITH APPLICABLE CITY OR COUNTY SPECIFICATIONS.
3. ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED.
4. SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE.
5. DENSITY TESTS SHALL BE TAKEN IN ACCORDANCE WITH APPLICABLE CITY OR COUNTY SPECIFICATIONS.
6. CONTRACTOR OR ENGINEER MAY USE FLOWABLE BACKFILL AS AN ALTERNATE BACKFILL MATERIAL IF PERMITTED BY CITY OR COUNTY (SEE APPLICABLE CITY OR COUNTY FLOWABLE BACKFILL SPECIFICATION).

NOTE:
BURIED PIPING SHALL HAVE THE FOLLOWING LISTED MINIMUM COVER:

12" AND SMALLER - 30" MINIMUM COVER
14" THRU 24" - 54" MINIMUM COVER

** TYPICAL BEDDING SPECIFICATIONS:

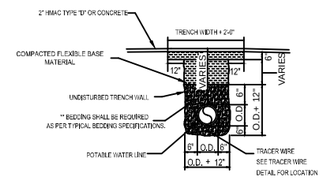
SIEVE SIZE	3/8" F % RETAINED
1/2"	0
3/8"	0-2
4m	40-85
10m	95-100
3/4"	-

1/2" D % RETAINED	WASHED GRAVEL % RETAINED
0	0
5-25	-
80-100	-
96-100	-
-	100

REVISION NOTE:	
DRAWING NAME:	W04
SCALE: N.T.S.	DATE: 7-2-13
DRAWN BY: M.W.W.	APPROVED BY: W.E.A.

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

TRENCH & EMBEDMENT DETAIL

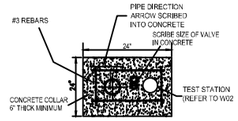


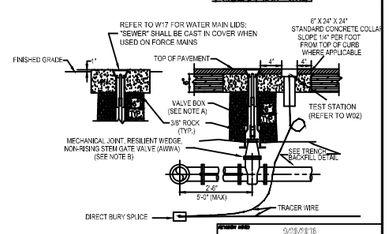
NOTES:

1. REPLACED BASE MATERIAL OVER DITCH SHALL BE TWICE THE THICKNESS OF THE ORIGINAL BASE.
2. BASE MATERIAL SHALL BE PLACED IN TWO OR THREE LAYERS AND EACH LAYER THOROUGHLY ROLLED OR TAMPED TO 95% MAXIMUM DENSITY.
3. ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED.
4. SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE.
5. A MINIMUM OF TWO DENSITY TESTS SHALL BE TAKEN FOR EACH SIX (6) INCH LIFT OF SUBGRADE AND EACH OPEN CUT CROSSING WHEN THE SPECIFIED COMPACTED BASE IS GREATER THAN SIX AND ONE-HALF (6 1/2") INCHES THE BASE SHALL BE CONSTRUCTED IN TWO OR MORE COURSES. PROCTORS FOR MATERIALS USED IN BACKFILLING SHALL BE OBTAINED BY A CERTIFIED LABORATORY. DENSITY TEST SHALL BE CONDUCTED BY A CERTIFIED LABORATORY OF THE PERMITTEE'S CONSULTANTS. THE PERCENTAGE OF MAXIMUM DENSITY REQUIRED SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF "TxDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AT THE TIME THE PERMIT WAS ISSUED. ALL DENSITY TESTS SHALL BE COMPLETED AND ACCEPTED DENSITY TESTS SHALL BE FURNISHED TO JWSUD. BACKFILL COMPACTION SHALL BE A MINIMUM OF 95% MAXIMUM DENSITY PER AASHTO T-190 SPECIFICATIONS.
6. THESE SPECIFICATIONS MAY BE SUPERSEDED BY THE GOVERNING AGENCY.
7. SELECT MATERIAL TYPE B
   7.1. TxDOT TYPE A - GRADE 2 OR BETTER CRUSHED LIMESTONE BASE COMPACTED TO 95% OF ASTM D-698 AT OPTIMUM MOISTURE. PROCTOR TO BE PROVIDED BY THE CONTRACTOR TO THE S.U.D. INSPECTOR.

NOTES:

A. VALVE BOX SHALL BE EAST JORDAN IRON WORKS SERIES 8550 TWO PIECE SCREW TYPE OR APPROVED EQUAL HAVING AN ADJUSTABLE RANGE OF +/- 6 INCHES FROM INSTALLED FINISH GRADE.
B. 2. ACCEPTABLE GATE VALVES ARE:
   B.1. AMERICAN FLOW CONTROL - SERIES 2500
   B.2. MUELLER - 2360 SERIES
   B.3. EAST JORDAN IRONWORKS
   B.4. CLOW
C. FOR IN LINE VALVES, USE MECHANICAL JOINT WITH "MEGALUG" RESTRAINTS (OR APPROVED EQUAL) ON EACH SIDE OF VALVE.
D. IF THE TOP OF THE VALVE OPERATING NUT IS MORE THAN 3 FT. BELOW THE FINISHED SURFACE, A OPERATING STEM EXTENSION SHALL BE INSTALLED TO BRING THE OPERATING NUT TO WITHIN 3 FT. OF THE FINISHED SURFACE.
E. VALVE OPERATING NUTS MORE THAN 3 FT. BELOW THE GROUND SURFACE ELEVATION SHALL BE EXTENDED TO BE 2 FT. BELOW GROUND.
F. REFER TO DETAIL W02 FOR TEST STATION REQUIREMENTS.
G. REFER TO DETAIL W09 FOR THRUST BLOCKING AND JOINT RESTRAINT REQUIREMENTS.

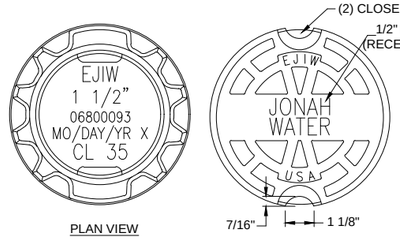




REVISION NOTE:	
DRAWING NAME:	W07
SCALE: N.T.S.	DATE: 7-2-13
DRAWN BY: M.W.W.	APPROVED BY: W.E.A.

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

TYPICAL VALVE SETTING

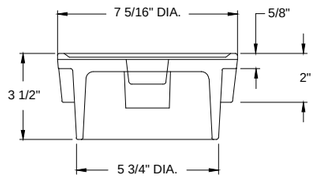


PLAN VIEW

PLAN VIEW

DRAWING PROVIDED BY:
EAST JORDAN IRON WORKS

PRODUCT NUMBER:
06800093

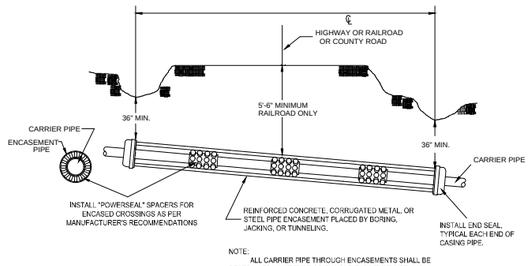


SECTION VIEW

REVISION NOTE:	
DRAWING NAME:	W17
SCALE: N.T.S.	DATE: 7-2-13
DRAWN BY: M.W.W.	APPROVED BY: W.E.A.

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

VALVE BOX LID



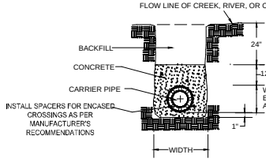
NOTE:
ALL CARRIER PIPE THROUGH ENCASEMENTS SHALL BE RESTRAINED JOINT TYPE OR FUSIBLE ENDS TYPE PIPE AND SHALL BE INCLUDED IN THE PRICE OF THE CROSSING.

COUNTY ROAD, HIGHWAY AND RAILROAD CROSSINGS

STEEL ENCASEMENT WALL THICKNESS CHART FOR SMOOTH STEEL CASING PIPE WITH A MINIMUM YIELD STRENGTH OF 35,000 PSI.		
MINIMUM THICKNESS		DIAMETER OF CASING PIPE.
0'-0.2500"	0'-0 1/4"	12" OR LESS
0'-0.3125"	0'-0 5/16"	OVER 12" TO 18"
0'-0.3750"	0'-0 3/8"	OVER 18" TO 22"
0'-0.4375"	0'-0 7/16"	OVER 22" TO 28"
0'-0.5000"	0'-0 1/2"	OVER 28" TO 34"
0'-0.5625"	0'-0 9/16"	OVER 34" TO 42"
0'-0.6250"	0'-0 5/8"	OVER 42" TO 48"

NOTE:
1. ALL CARRIER PIPING SHALL BE RESTRAINED JOINT TYPE OR BUTT-FUSIBLE TYPE OF THE SAME SIZE AND THE SAME PRESSURE CLASS AT MINIMUM OF THE APPLICABLE PIPELINE.
2. OPEN CUT ENCASEMENT PIPE SHALL HAVE THE SAME TRENCH AND EMBEDMENT DETAILS AS AS SHOWN FOR PIPELINES.
3. DO NOT USE WEDGES BETWEEN TOP OF CARRIER PIPE AND INSIDE OF CASING TO KEEP THE CARRIER PIPE FROM MOVING.
4. PRIOR TO INSERTING CARRIER PIPE, ANY WATER SHOULD BE PUMPED OUT OF THE CASING PIPE SO THAT NO MORE THAN A FEW INCHES OF WATER REMAINS.
5. SPACERS SHALL BE REQUIRED WITHIN AT LEAST 3 FEET FROM BOTH ENDS OF THE ENCASEMENT PIPE.
6. ENCASEMENT PIPE SHALL BE SMOOTH STEEL 35,000 PSI YIELD STRENGTH WITH WALL THICKNESS ACCORDING TO THE WALL THICKNESS CHART.
7. THE RESTRAINED JOINT CARRIER PIPE SHALL EXTEND A MINIMUM OF 10 L.F. PAST BOTH ENDS OF THE ENCASEMENT PIPING BEFORE TRANSITIONING BACK TO NON-JOINT RESTRAINED PIPING.

FLOW LINE OF CREEK, RIVER, OR CHANNEL



CONCRETE ENCASED CREEK CROSSING

NOTE:
WHERE FITTINGS ARE TO BE USED TO ADJUST PIPE ELEVATIONS TO BELOW BOTTOM OF CREEK, THE CONTRACTOR SHALL OBTAIN APPROVAL OF CONCRETE UP-THRUST AND DOWN-THRUST BLOCKING FROM THE ENGINEER PRIOR TO CONSTRUCTION AND SHALL INSTALL JOINT RESTRAINTS INBETWEEN FITTINGS IF APPROVED TO DO SO.

WATER TIGHT P.V.C. OR METAL ENCASEMENT PIPE WITH 1" ANNULAR CLEARANCE.

REVISION NOTE:	
DRAWING NAME:	W14
SCALE: N.T.S.	DATE: 7-2-13
DRAWN BY: M.W.W.	APPROVED BY: W.E.A.

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

INSTALLATION OF PIPE THROUGH CASING/CREEK CROSSING

WATER MAINS AND SANITARY SEWERS SHALL BE INSTALLED NO CLOSER TO EACH OTHER THAN 9 FT. IN ALL DIRECTIONS AND PARALLEL LINES MUST BE INSTALLED IN SEPARATE TRENCHES. WHERE THE 9 FT. SEPARATION CANNOT BE ACHIEVED, THE FOLLOWING TABLE SHALL GOVERN:

CONDITION	LOCATION	MATERIAL WATER	MATERIAL SEWER	MINIMUM SEPARATION VERT.	MINIMUM SEPARATION HORIZ.	COMMENTS
NEW WATER AND NEW SEWER						
SEWER FORCE MAIN AND GRAVITY SANITARY SEWER PARALLEL TO WATER MAIN	WATER ABOVE SEWER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	2'	4'	SEPARATE TRENCHES
GRAVITY SANITARY SEWER CROSSING WATER MAIN	WATER ABOVE SEWER OR SEWER ABOVE WATER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	6"	NA	CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN
GRAVITY SANITARY SEWER CROSSING WATER MAIN	WATER ABOVE SEWER	STD.	ABS., CLAY CONCRETE COMPOSITE	2'	NA	CEMENT STABILIZE SAND BACKFILL INITIAL BACKFILL ZONE OF SEWER FOR 9 FT. EACH SIDE OF CROSSING. CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN.
NEW WATER AND EXISTING SANITARY SEWER						
NEW WATER PARALLEL TO EXISTING SEWER	WATER ABOVE SEWER	STD.	CLAY, CONC., ABS., C.I., D.I., P.V.C.	2'	4'	IF SEWER SHOWS NO SIGN OF LEAKAGE, THEN LEAVE SEWER ALONE. IF SEWER SHOWS SIGNS OF LEAKAGE, THEN REPAIR OR REPLACE.
NEW WATER CROSSING EXISTING SEWER	WATER ABOVE SEWER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	NA	IF SEWER SHOWS NO SIGN OF LEAKAGE, THEN LEAVE SEWER ALONE. IF SEWER SHOWS SIGNS OF LEAKAGE, THEN REPAIR OR REPLACE.
NEW WATER CROSSING EXISTING SEWER	SEWER ABOVE WATER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	NA	REPLACE EXISTING SEWER WITH ONE JOINT C.I., D.I., P.V.C. - 150 P.S.I., CENTERING OVER WATER LINE.
NEW WATER PARALLEL TO EXISTING SEWER	SEWER ABOVE WATER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	4'	REPLACE EXISTING SEWER WITH C.I., D.I., P.V.C.-150 P.S.I. OR CEMENT STABILIZED SAND BACK FILL IN INITIAL BACKFIELD ZONE OF SEWER WHERE PARALLEL CLOSER THAN 9 FT. OR ENCASE THE WATER IN 150 P.S.I. PIPE TWO NOMINAL SIZES LARGER.
EXISTING WATER AND NEW SANITARY SEWER						
NEW SEWER PARALLEL TO EXISTING WATER	WATER ABOVE SEWER OR SEWER ABOVE WATER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	2'	4'	SEPARATE TRENCHES
NEW SEWER CROSSING EXISTING WATER	WATER ABOVE SEWER OR SEWER ABOVE WATER	STD.	C.I., D.I., P.V.C., 150 P.S.I.	6"	NA	CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN
NEW SEWER CROSSING EXISTING WATER	WATER ABOVE SEWER	STD.	ABS., CLAY., CONCRETE COMPOSITE	2'	NA	CEMENT STABILIZE SAND BACKFIELD INITIAL ZONE OF SEWER FOR 9 FT. EACH SIDE OF CROSSING. CENTER ONE JOINT OF SEWER PIPE ON WATER MAIN.

FIRE HYDRANTS SHALL NOT BE LOCATED WITHIN 9 FT. VERTICALLY OR HORIZONTALLY OF ANY SANITARY SEWER, REGARDLESS OF CONSTRUCTION.
WATER MAINS SHALL NOT BE INSTALLED CLOSER THAN 10 FT. TO SEPTIC TANK DRAINFIELDS.

REVISION NOTE:	
DRAWING NAME:	W15
SCALE: N.T.S.	DATE: 7-2-13
DRAWN BY: M.W.W.	APPROVED BY: W.E.A.

JONAH WATER SUD
WATER CONSTRUCTION STANDARD DETAILS

TABLE FOR SEPARATION OF WATER AND SEWER PIPE LINES

REVISION DESCRIPTION	DATE	BY	CKD

Jonah Water S.U.D.

Williamson County, Texas
2021 - CR 401, Utility Adjustments

STANDARD DETAILS

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

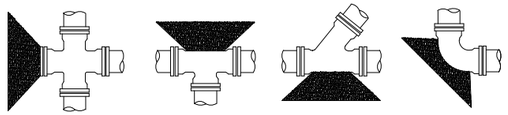
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APPROVED:

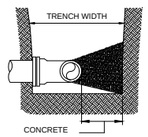
DATE:
5/23/22

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET 6



ALL THRUST BLOCKING SHALL BE FORMED. LAID FORMS SHALL BE INSPECTED BY JWSUD PRIOR TO THE POURING OF CONCRETE AND SHALL ALSO BE INSPECTED BY JWSUD PRIOR TO COVERING. TYPICAL LOCATIONS WHICH REQUIRE CONCRETE REACTION (THRUST) BLOCKS, FOR PRESSURE MAINS TWO INCHES (2") AND GREATER. CONCRETE SHALL HAVE 2500 P.S.I. MINIMUM STRENGTH AT TWENTY EIGHT (28) DAYS AND BEAR AGAINST UNDISTURBED STABLE SOILS. AREA OF CONTACT SHALL BE GOVERNED BY PIPE SIZE, MAXIMUM PRESSURE IN PIPE AND BEARING CAPACITY OF SOIL. PROTECT FITTINGS, BOLTS, ETC. BY COVERING WITH VISQUEEN OR OTHER ACCEPTABLE MATERIAL CONCRETE SHALL BE A MINIMUM OF TWELVE INCHES (12") THICK.



TYPICAL SECTION



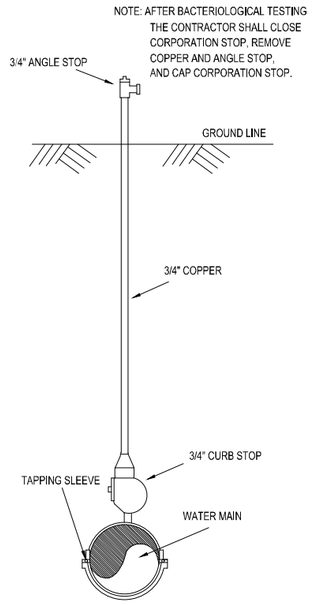
*DEADMAN

PIPE SIZE	THRUST BLOCK AREA REQUIRED	PIPE SIZE	THRUST BLOCK AREA REQUIRED	REMARKS
4"	2.0 SQ. FT.	18"	30.0 SQ. FT.	VALUES ARE FOR 90 BENDS, BASED ON 2000 P.S.F. SAFE BEARING LOAD AND PIPE PRESSURE OF 150 P.S.I. PLUS 33% SAFETY FACTOR FOR OTHER SOILS AND PRESSURES, THE AREA REQUIRED IS IN DIRECT PROPORTION.
6"	4.0 SQ. FT.	20"	37.0 SQ. FT.	
8"	6.6 SQ. FT.	24"	53.0 SQ. FT.	
10"	10.0 SQ. FT.	27"	80.0 SQ. FT.	
12"	14.0 SQ. FT.	30"	98.0 SQ. FT.	
14"	18.0 SQ. FT.	36"	127.0 SQ. FT.	
16"	24.0 SQ. FT.			

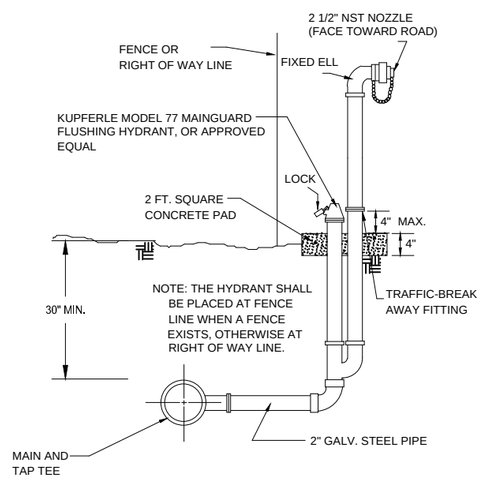
*THE ENGINEER OF RECORD SHALL CALCULATE THE SIZE OF THE DEADMAN REQUIRED AS WELL AS ANY INSTALLATION WHICH IS NOT COVERED BY THE ABOVE.

NOTE:
- ALL 3" AND LARGER ELLS, TEES AND BENDS SHALL BE MJ DUCTILE IRON FITTINGS WITH "MEGALUG" OR APPROVED EQUAL JOINT RESTRAINTS - CONCRETE THRUST BLOCKING AS SHOWN IN THE ABOVE TABLE SHALL BE INSTALLED. JOINT RESTRAINTS SHALL ALSO BE USED FOR ANY PIPE LENGTH LESS THAN ONE FULL PIPE JOINT AWAY FROM EACH M.J. FITTING.
- ALL 2-1/2" AND SMALLER CAPS, ELLS, TEES AND 45° BENDS SHALL BE HARCO PUSH-ON DUCTILE IRON FITTINGS WITH KNUCKLE JOINT RESTRAINT OR APPROVED EQUAL - CONCRETE THRUST BLOCKING AS SHOWN IN THE ABOVE TABLE SHALL BE INSTALLED.
- OTHER THRUST BLOCKING DIMENSIONS ACCEPTED IF DESIGNED BY LICENSED ENGINEER.

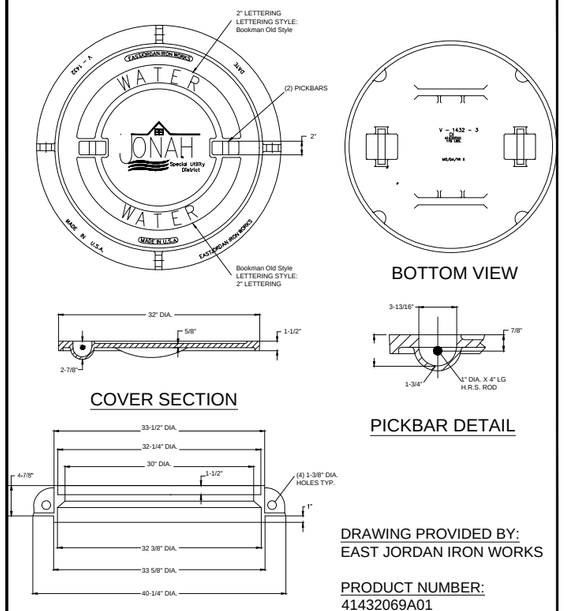
REVISION NOTE:	JANUARY 13, 2017
JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS	DRAWING NAME: W09
TYPICAL THRUST BLOCKS FOR WATER AND FORCE MAINS DETAIL	SCALE: N.T.S. DATE: 7-2-13
	DRAWN BY: M.W.W. APPROVED BY: W.E.A.



REVISION NOTE:	
JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS	DRAWING NAME: W10
TEMPORARY SAMPLING TEST STATION	SCALE: N.T.S. DATE: 7-2-13
	DRAWN BY: M.W.W. APPROVED BY: W.E.A.



REVISION NOTE:	
JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS	DRAWING NAME: W11
FIRE TYPE BLOW OFF HYDRANT	SCALE: N.T.S. DATE: 7-2-13
	DRAWN BY: M.W.W. APPROVED BY: W.E.A.



DRAWING PROVIDED BY:
EAST JORDAN IRON WORKS

PRODUCT NUMBER:
41432069A01

REVISION NOTE:	5/25/2016
JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS	DRAWING NAME: W12
WATER MANHOLE LID	SCALE: N.T.S. DATE: 7-2-13
	DRAWN BY: M.W.W. APPROVED BY: W.E.A.

Hydrostatic Testing

Hydrostatic testing described in this section shall be conducted with water.

General

The contractor shall provide measurement gauge, pump, pipe, connection, and other necessary apparatuses, unless otherwise specified. Prior to testing the contractor shall place sufficient backfill to prevent pipe movement. The contractor shall ensure that thrust-blocking or other types of restraint systems will provide adequate restraint prior to pressurizing the pipeline.

Test Duration

The duration of the hydrostatic test shall be 2 hours.

Test Pressure

The hydrostatic test pressure shall not be less than 1.25 times the maximum anticipated sustained working pressure at the highest point along the test section unless the pressure exceeds the design pressure limit for any pipe, thrust restraint, valve, fitting or other appurtenance of the test section. In no case shall the test pressure exceed the design pressure limit for any pipe, thrust restraint, valve, fittings, or other appurtenance of the test section.

Test Allowance

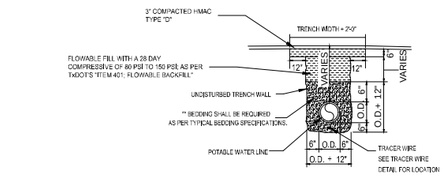
The testing allowance shall be defined as the quantity of water that must be supplied to the pipe section being tested to maintain the pressure within 5 psi of the specified hydrostatic test pressure. The installation will not be accepted, by the owner, if the quantity of the makeup water is greater than that determined by the formula below. All visible leaks are to be repair regardless of the amount of leakage.

$$Q=\frac{LxDx\sqrt{P}}{148000}$$

Q = quantity of makeup water in gallons per hour (gal./hr.)
L = length of pipe being tested in feet (ft.)
D = nominal diameter of pipe in inches (in.)
P = average test pressure during the hydrostatic test in pounds per square inch (psi)

Disinfection (Does Not Apply To Sewer Force Mains.)

New mains shall be thoroughly disinfected in accordance with AWWA Standard C651 and then flushed and sampled before being placed in service. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure. Sampling shall be repeated if contamination persists. A minimum of one sample for each 1,000 feet of completed waterline will be required or at the next available sampling point beyond 1,000 feet as designated by the design engineer.



NOTES:
1. FLOWABLE FILL SHALL BE IN ACCORDANCE TO TXDOT'S ITEM 401 "FLOWABLE BACKFILL" SPECIFICATIONS, AS FOUND AT " http://ftp.dot.state.tx.us/pub/txdot-info/des/specs/specbook.pdf "
2. ASPHALT CONCRETE PAVEMENT JOINTS SHALL BE MECHANICALLY SAWED.
3. SURFACE MATERIAL WILL BE CONSISTENT WITH THE EXISTING SURFACE.
4. DENSITY TESTS SHALL BE TAKEN IN ACCORDANCE WITH APPLICABLE STATE, COUNTY, OR CITY SPECIFICATIONS.

** TYPICAL BEDDING SPECIFICATIONS:

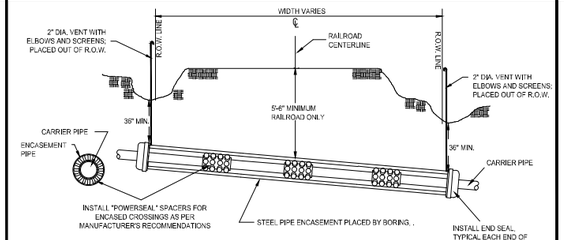
SIEVE SIZE	3/8" F % RETAINED
1/2"	0
3/8"	0-2
4m	40-85
10m	95-100
3/4"	-

1/2" D % RETAINED	WASHED GRAVEL % RETAINED
0	0
5-25	-
80-100	-
96-100	-
-	100

NOTE:
BURIED PIPING SHALL HAVE THE FOLLOWING LISTED MINIMUM COVER:

12" AND SMALLER - 30" MINIMUM COVER
14" THRU 24" - 54" MINIMUM COVER

REVISION NOTE:	
JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS	DRAWING NAME: W19
TRENCH & EMBEDMENT DETAIL FLOWABLE FILL	SCALE: N.T.S. DATE: 7-11-16
	DRAWN BY: M.W.W. APPROVED BY: M.W.W.



NOTE:
ALL CARRIER PIPE THROUGH ENCASEMENT'S SHALL BE RESTRAINED JOINT TYPE OR FUSIBLE ENDS TYPE PIPE AND SHALL BE INCLUDED IN THE PRICE OF THE CROSSING.

STEEL ENCASEMENT WALL THICKNESS CHART FOR SMOOTH STEEL CASING PIPE WITH A MINIMUM YIELD STRENGTH OF 35,000 PSI.

MINIMUM THICKNESS		DIAMETER OF CASING PIPE.
0'-0.2500"	0'-0 1/4"	12" OR LESS
0'-0.3125"	0'-0 5/16"	OVER 12" TO 18"
0'-0.3750"	0'-0 3/8"	OVER 18" TO 22"
0'-0.4375"	0'-0 7/16"	OVER 22" TO 28"
0'-0.5000"	0'-0 1/2"	OVER 28" TO 34"
0'-0.5625"	0'-0 9/16"	OVER 34" TO 42"
0'-0.6250"	0'-0 5/8"	OVER 42" TO 48"

NOTE:
1. ALL CARRIER PIPING SHALL BE RESTRAINED JOINT TYPE OR BUTT-FUSIBLE TYPE OF THE SAME SIZE AND THE SAME PRESSURE CLASS AT MINIMUM OF THE APPLICABLE PIPELINE.
2. OPEN CUT ENCASEMENT PIPE SHALL HAVE THE SAME TRENCH AND EMBEDMENT DETAILS AS AS SHOWN FOR PIPELINES.
3. DO NOT USE WEDGES BETWEEN TOP OF CARRIER PIPE AND INSIDE OF CASING TO KEEP THE CARRIER PIPE FROM MOVING.
4. PRIOR TO INSERTING CARRIER PIPE, ANY WATER SHOULD BE PUMPED OUT OF THE CASING PIPE SO THAT NO MORE THAN A FEW INCHES OF WATER REMAINS.
5. SPACERS SHALL BE REQUIRED WITHIN AT LEAST 3 FEET FROM BOTH ENDS OF THE ENCASEMENT PIPE.
6. ENCASEMENT PIPE SHALL BE SMOOTH STEEL, 35,000 PSI YIELD STRENGTH WITH WALL THICKNESS ACCORDING TO THE WALL THICKNESS CHART.
7. THE RESTRAINED JOINT CARRIER PIPE SHALL EXTEND A MINIMUM OF 10 L.F. PAST BOTH ENDS OF THE ENCASEMENT PIPING BEFORE TRANSITIONING BACK TO NON-JOINT RESTRAINED PIPING.
8. REFER TO AREMA'S PART 5 - PIPELINE FOR ALL TECHNICAL REQUIREMENTS FOR RAILWAY BORING.
9. VENTS SHALL BE INSTALLED AS PER AREMA'S Part 5 - PIPELINE TECHNICAL

REVISION NOTE:	
JONAH WATER SUD WATER CONSTRUCTION STANDARD DETAILS	DRAWING NAME: W22
RAILROAD CROSSING	SCALE: N.T.S. DATE: 3-29-16
	DRAWN BY:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
WATER DISTRIBUTI SYSTEM
GENERAL CONSTRUCTION NOTES

1. This water distribution system must be constructed in accordance with the current Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems 30 Texas Administrative Code (TAC) Chapter 290 Subchapter D.
2. Prior to commencement of construction, the owner of the system or his representative must notify the appropriate TCEQ regional office in writing of the date on which construction will begin.
3. All newly installed pipes and related products must conform to American National Standards Institute/National Sanitation Foundation (ANSI/NSF) Standard 61 and must be certified by an organization accredited by ANSI.
4. Plastic pipe for use in public water systems must bear the National Sanitation Foundation Seal of Approval (NSF-pw) and have an ASTM design pressure rating of at least 150 psi or a standard dimension ratio of 26 or less.
5. No pipe which has been used for any purpose other than the conveyance of drinking water shall be accepted or relocated for use in any public drinking water supply.
6. Water transmission and distribution lines must be installed in accordance with the manufacturer's instructions. However, the top of the water line must be located below the frost line and in no case shall the top of the water line be less than 24 inches below ground surface.
7. The hydrostatic leakage rate shall not exceed the amount allowed or recommended by the most current AWWA formulas for PVC pipe, cast iron and ductile iron pipe.
8. The contractor shall install appropriate air release devices in the distribution system at all points where topography or other factors may create air locks in the lines. All vent openings to the atmosphere shall be covered with 16-mesh or finer, corrosion resistant screening material or an acceptable equivalent.
9. The contractor shall maintain a minimum separation distance in all directions of nine feet between the proposed waterline and wastewater collection facilities including manholes and septic tank drainfields. If this distance cannot be maintained, the contractor must immediately notify the project engineer for further direction. Separation distances, installation methods, and materials utilized must meet '290.44(e) of the current rules.
10. The contractor shall disinfect the new water mains in accordance with AWWA Standard C651 and then flush and sample the lines before being placed into service. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure which shall be repeated if contamination persists. A minimum of one sample for each 1,000 feet of completed water line will be required or at the next available sampling point beyond 1,000 feet as designated by the design engineer.
11. The contractor shall not place the pipe in water or where it can be flooded with water or sewage during its storage or installation.

REVISION DESCRIPTION	DATE	BY	CKD

Jonah Water S.U.D.
Williamson County, Texas
2021 - CR 401, Utility Adjustments
STANDARD DETAILS

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:

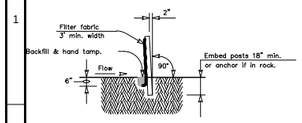
THIS DOCUMENT IS ISSUED FOR BIDDING PURPOSES ONLY, NOT TO BE USED FOR CONSTRUCTION

APPROVED:

DATE: 5/23/22

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET 7



SECTION A–A

GENERAL NOTES

1. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

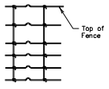
PLAN SHEET LEGEND

Sediment Control Fence — SCF

SEDIMENT CONTROL FENCE USAGE GUIDELINES

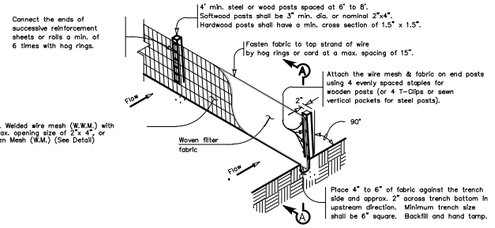
A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered.

Sediment control fence should be sized to filter a max. flow through rate of 100 GPM/FT . Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.



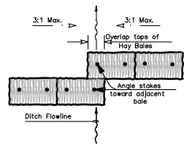
Galv. Hinge joint knot woven mesh (12.5 Ga. Min.) requires a minimum of five horizontal wires spaced at a max.12 inches apart and all vertical wires spaced at a max. 12 inches apart.

Hinge Joint Knot Woven Mesh (Option)

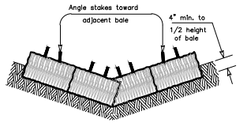


TEMPORARY SEDIMENT CONTROL FENCE

SCF



PLAN VIEW



PROFILE VIEW

PLANS SHEET LEGEND

Baled Hay — BH

BALED HAY USAGE GUIDELINES

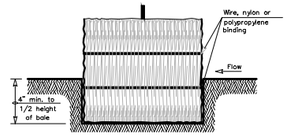
A Baled Hay installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter a maximum flow thru rate of 5 GPM/FT² of cross sectional area. Baled hay may be used at the following locations:

1. Where the runoff approaching the baled hay flows over disturbed soil for less than 100'. If the slope of the disturbed soil exceeds 10%, the length of slope upstream the baled hay should be less than 50'.
2. Where the installation will be required for less than 3 months.
3. Where the contributing drainage area is less than 1/2 acre.

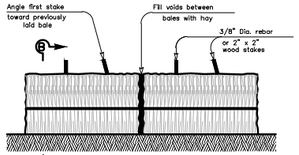
For Baled Hay installations in small ditches, the additional following considerations apply:

1. The ditch sideslopes should be graded as flat as possible to maximize the drainage flowrate thru the hay.
2. The ditch should be graded large enough to contain the overtopping drainage when sediment has filled to the top of the baled hay.

Bales should be replaced usually every 2 months or more often during wet weather when loss of structural integrity is accelerated.



SECTION B–B



BALED HAY FOR EROSION CONTROL

BH

GENERAL NOTES

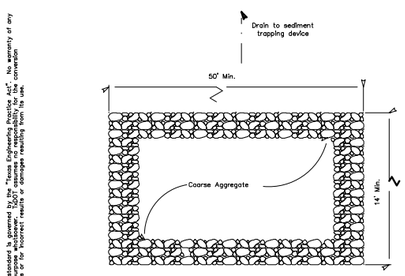
1. Hay bales shall be a minimum of 30" in length and weigh a minimum of 50 Lbs.
2. Hay bales shall be bound by either wire or nylon or polypropylene string. The bales shall be composed entirely of vegetative matter.
3. **Hay bales shall be embedded in the soil a minimum of 4" and** where possible 1/2 the height of the bale.
4. Hay bales shall be placed in a row with ends tightly abutting the adjacent bales. The bales shall be placed with bindings parallel to the ground.
5. Hay bales shall be securely anchored in place with 3/8" Dia. rebar or 2" x 2" wood stakes, driven through the bales. The first stake shall be angled towards the previously laid bale to force the bales together.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

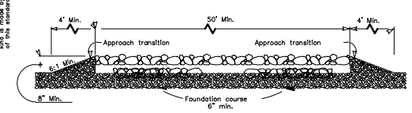
FENCE & BALED HAY

EC(1)–09

FILE:	ec109.dgn	DN: TxDOT	CK: AM	DW: TV	CK: ED
©TxDOT	June 1993	CONT	SECT	JOB	HIGHWAY
REVISIONS		DIST	COUNTY		SHEET NO.



PLAN

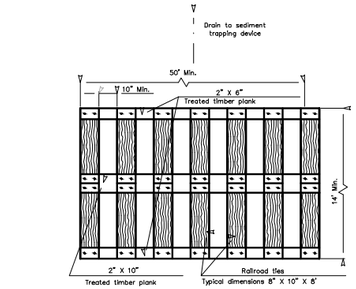


PROFILE

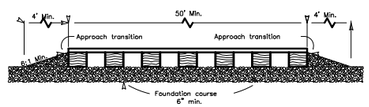
CONSTRUCTION EXIT (TYPE 1)

GENERAL NOTES

1. The length of the type 1 construction exit shall be as indicated on the plans, but not less than 50'.
2. The coarse aggregate should be open graded with a size of 4" to 8".
3. The approach transitions should be no steeper than 6:1 and constructed as directed by the Engineer.
4. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
5. The construction exit shall be graded to allow drainage to a sediment trapping device.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.



PLAN

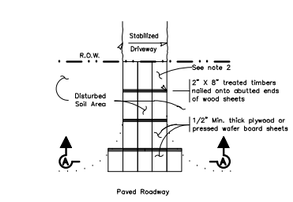


PROFILE

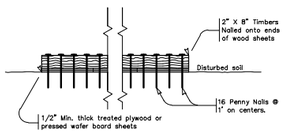
CONSTRUCTION EXIT (TYPE 2)

GENERAL NOTES

1. The length of the type 2 construction exit shall be as indicated on the plans, but not less than 50'.
2. The treated timber planks shall be attached to the railroad ties with 1/2"x 6" min. lag bolts. Other fasteners may be used as approved by the Engineer.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The approach transitions shall be no steeper than 6:1 and constructed as directed by the Engineer.
5. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
6. The construction exit should be graded to allow drainage to a sediment trapping device.
7. The guidelines shown hereon are suggestions only and may be modified by the Engineer.



PLAN



SECTION A–A

CONSTRUCTION EXIT (TYPE 3)

GENERAL NOTES

1. The length of the type 3 construction exit shall be as shown on the plans, or as directed by the Engineer.
2. The type 3 construction exit may be constructed from open graded crushed stone with a size of two to four inches spread a min. of 4" thick to the limits shown on the plans.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

CONSTRUCTION EXITS

EC(3)–93

FILE:	ec393.dgn	DN: TxDOT	CK: MEJ	DW: ED	CK:
©TxDOT	June 1993	CONT	SECT	JOB	HIGHWAY
REVISIONS		DIST	COUNTY		SHEET NO.

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REVISION DESCRIPTION	DATE	BY	CKD

Jonah Water S.U.D.

Williamson County, Texas

2021 - CR 401, Utility Adjustments

TCP / EROSION CONTROL DETAIL

DESIGN: MWW
DRAWN: MWW
CKD: MWW
SEAL:



THIS DOCUMENT IS ISSUED FOR BIDDING PURPOSES ONLY, NOT TO BE USED FOR CONSTRUCTION

APPROVED:

DATE:
5/23/22

AYOTE ONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
Ph. 254-744-3439

SHEET 8

Commissioners Court - Regular Session **57.**

Meeting Date: 07/12/2022

Award of IFB #22IFB110 Southwest Bypass Extension to Joe Bland Construction, LP for HNTB/Road Bond Program

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 IFB #22IFB110 Southwest Bypass Extension to the lowest and best bidder, Joe Bland Construction, LP, in the amount of $4,288,543.00, and authorizing the execution of the agreement. Funding Source is Road Bond P352.

Background

The Purchasing Department sent out over thirteen-hundred (1300) notifications with fifty-six (56) document takers and received five (5) bid submittals. The bids have been reviewed and the apparent low bidder, Joe Bland Construction, LP, was found to be responsive and materially balanced. The lowest bid was $272,162.58 lower than the Engineering Estimate, a cost savings of 6.0%. The bidding was competitive with the lowest two bidders being within 3.2% of each other. In addition to meeting the bid qualifications Joe Bland Construction, LP has a successfully completed previous projects for Williamson County including CR 176 at RM 2243 Intersection, CR 119- Limmer Loop to Chandler Rd, and Ronald Reagan Blvd. at Santa Rita Ranch. Based on the quality of work performed by the contractor and favorable working relationship with the County and its Representatives, HNTB concurs with the recommendation of the Design Engineer, LJA, for award of the Southwest Bypass Extension (SH29 to Wolf Ranch) construction to Joe Bland Construction, LP, in the amount of $4,288,543.00. The funding source is Road Bond P352 and the Point of Contact for HNTB is Danette Chamberlin.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Recommendation Letter Redacted

Bid Tab

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/07/2022 05:59 AM
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:34 AM
Form Started By: Johnny Grimaldo		Started On: 07/05/2022 02:31 PM
Final Approval Date: 07/07/2022		

HNTB Corporation
The HNTB Companies
Engineers Architects Planners

101 E. Old Settlers Blvd
Suite 225
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

July 5, 2022

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

Attention: Kerstin Hancock
Deputy Purchasing Agent

Re: Williamson County Road Bond Program
Southwest Bypass Ext. (SH29 to Wolf Ranch)
Williamson County Project No. 22IFB110
Recommendation of Contractor Award

Dear Ms. Hancock,

Please find attached the bid tabulation for the subject-referenced project. The bids have been reviewed and the apparent low bid (Joe Bland Construction) was found to be responsive and materially balanced. Following is a summary of the bid totals:

1.	Joe Bland Construction	$4,288,543.00
2.	Cash Construction	$4,424,426.00
3.	Dan Williams Company	$4,792,574.51
4.	Chasco Constructors	$5,194,949.00
5.	Capital Excavation	$5,490,600.55

The lowest bidder was $272,162.58 lower than the Engineers Estimate, a cost savings of 6.0%. The bidding was competitive with the lowest two bidders being within 3.2% of each other.

In addition to meeting the bid qualifications subject to being low bidder, Joe Bland Construction has successfully completed previous projects for Williamson County including CR 176 at RM 2243 Intersection, CR 119 - Limmer Loop to Chandler Rd, and Ronald Reagan Blvd. at Santa Rita Ranch. Based on the quality of work performed by the Contractor and favorable working relationship with the County and its Representatives, we concur with the recommendation of the Design Engineer, LJA, for award of the Southwest Bypass Ext. (SH29 to Wolf Ranch) construction contract to Joe Bland Construction in the amount of $4,288,543.00.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation



Oscar Salazar-Bueno, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation, Form 1295

Cc: Judge Gravell, Williamson County Judge
Commissioner Cook, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Boles, Williamson County, Pct. 4
Robert B. Daigh, Williamson County
Terron Evertson, Williamson County
Mike Weaver, HNTB Corporation
Richard Ridings, HNTB Corporation

Williamson County Road Bond Program
SW Bypass Ext. (SH29 to Wolf Ranch)
June 23, 2022

Bid Comparison

Bidder	Bid Amount	Rank	Difference from Engineer's Estimate ($)	Difference from Engineer's Estimate (%)	Difference from Low Bid ($)	Difference from Low Bid (%)
Joe Bland Construction, L.P.	$ 4,288,543.00	1	($272,162.58)	-6.0%	$ -	0.0%
Cash Construction	$ 4,424,426.00	2	($136,279.58)	-3.0%	$ 135,883.00	3.2%
Dan Williams Company	$ 4,792,574.51	3	$231,868.93	5.1%	$ 504,031.51	11.8%
Chasco Constructors	$ 5,194,949.00	4	$634,243.42	13.9%	$ 906,406.00	21.1%
Capital Excavation	$ 5,490,600.55	5	$929,894.97	20.4%	$ 1,202,057.55	28.0%

Williamson County Road Bond Program
SW Bypass Ext. (SH29 to Wolf Ranch)
June 23, 2022

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Joe Bland Construction, L.P.		Cash Construction		Dan Williams Company		Chasco Constructors		Capital Excavation	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	47.80	STA	$ 5,000.00	$ 239,000.00	$ 1,500.00	$ 71,700.00	$ 3,800.00	$ 181,640.00	$ 5,000.00	$ 239,000.00	$ 3,000.00	$ 143,400.00	$ 1,600.00	$ 76,480.00
2	104-6015	REMOVING CONC (SIDEWALKS)	66	SY	$ 15.00	$ 990.00	$ 20.00	$ 1,320.00	$ 14.00	$ 924.00	$ 15.00	$ 990.00	$ 25.00	$ 1,650.00	$ 28.25	$ 1,864.50
3	105-6054	REMOVING STAB BASE & ASPH PAV (18")	1,308	SY	$ 14.00	$ 18,312.00	$ 20.00	$ 26,160.00	$ 8.00	$ 10,464.00	$ 16.00	$ 20,928.00	$ 20.00	$ 26,160.00	$ 26.50	$ 34,662.00
4	110-6001	EXCAVATION (ROADWAY)	23,914	CY	$ 15.00	$ 358,710.00	$ 18.00	$ 430,452.00	$ 27.00	$ 645,678.00	$ 28.25	$ 675,570.50	$ 30.00	$ 717,420.00	$ 47.00	$ 1,123,958.00
5	132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	3,641	CY	$ 20.00	$ 72,820.00	$ 9.00	$ 32,769.00	$ 3.50	$ 12,743.50	$ 9.50	$ 34,589.50	$ 30.00	$ 109,230.00	$ 15.35	$ 55,889.35
6	132-6025	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	5,442	CY	$ 25.00	$ 136,050.00	$ 35.00	$ 190,470.00	$ 33.00	$ 179,586.00	$ 50.00	$ 272,100.00	$ 40.00	$ 217,680.00	$ 60.80	$ 330,873.60
7	160-WC01	FURNISHING AND PLACING TOPSOIL (4")	43,232	SY	$ 1.45	$ 62,686.40	$ 2.75	$ 118,888.00	$ 0.50	$ 21,616.00	$ 2.25	$ 97,272.00	$ 2.00	$ 86,464.00	$ 5.20	$ 224,806.40
8	161-WC01	EROSION CONTROL COMPOST (3")	10,810	SY	$ 5.00	$ 54,050.00	$ 3.50	$ 37,835.00	$ 6.00	$ 64,860.00	$ 3.35	$ 36,213.50	$ 5.00	$ 54,050.00	$ 2.55	$ 27,565.50
9	162-WC103	MULCH TOPDRESSING (5")	10,810	SY	$ 0.30	$ 3,243.00	$ 4.50	$ 48,645.00	$ 8.00	$ 86,480.00	$ 0.60	$ 6,486.00	$ 5.50	$ 59,455.00	$ 3.40	$ 36,754.00
10	164-WC04	SEEDING FOR EROSION CONTROL (TY4)(TEMP)(COOL)	21,617	SY	$ 0.50	$ 10,808.50	$ 1.00	$ 21,617.00	$ 1.00	$ 21,617.00	$ 0.40	$ 8,646.80	$ 0.30	$ 6,485.10	$ 0.40	$ 8,646.80
11	164-WC05	SEEDING FOR EROSION CONTROL (TY5)(PERM)(WARM)	43,232	SY	$ 0.80	$ 34,585.60	$ 1.00	$ 43,232.00	$ 1.00	$ 43,232.00	$ 0.43	$ 18,589.76	$ 0.35	$ 15,131.20	$ 0.40	$ 17,292.80
12	164-WC10	SEEDING FOR EROSION CONTROL (TY10)(TEMP)(WARM)	21,617	SY	$ 0.30	$ 6,485.10	$ 1.00	$ 21,617.00	$ 1.00	$ 21,617.00	$ 0.40	$ 8,646.80	$ 0.30	$ 6,485.10	$ 0.40	$ 8,646.80
13	166-6002	FERTILIZER	2.7	TON	$ 1,500.00	$ 4,050.00	$ 3,500.00	$ 9,450.00	$ 1,300.00	$ 3,510.00	$ 2,540.00	$ 6,858.00	$ 2,500.00	$ 6,750.00	$ 2,410.00	$ 6,507.00
14	168-WC01	VEGETATIVE WATERING	1,299	MG	$ 20.00	$ 25,980.00	$ 40.00	$ 51,960.00	$ 30.00	$ 38,970.00	$ 22.50	$ 29,227.50	$ 18.00	$ 23,382.00	$ 40.00	$ 51,960.00
15	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	23,585	SY	$ 1.25	$ 29,481.25	$ 2.00	$ 47,170.00	$ 2.00	$ 47,170.00	$ 1.85	$ 43,632.25	$ 2.00	$ 47,170.00	$ 1.75	$ 41,273.75
16	247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	7,697	CY	$ 50.00	$ 384,850.00	$ 55.00	$ 423,335.00	$ 52.60	$ 404,862.20	$ 47.00	$ 361,759.00	$ 65.00	$ 500,305.00	$ 60.00	$ 461,820.00
17	310-6001	PRIME COAT (MULTI OPTION)	4,485	GAL	$ 4.20	$ 18,837.00	$ 6.00	$ 26,910.00	$ 5.50	$ 24,667.50	$ 5.00	$ 22,425.00	$ 5.50	$ 24,667.50	$ 5.05	$ 22,649.25
18	316-6193	AGGR(TY-D GR-5 SAC-B)	152	CY	$ 150.00	$ 22,800.00	$ 285.00	$ 43,320.00	$ 172.00	$ 26,144.00	$ 165.00	$ 25,080.00	$ 180.00	$ 27,360.00	$ 161.00	$ 24,472.00
19	316-6413	ASPH(AC-15P,HFRS-2P OR CRS-2P)	7,174	GAL	$ 4.00	$ 28,696.00	$ 5.50	$ 39,457.00	$ 5.20	$ 37,304.80	$ 4.75	$ 34,076.50	$ 5.00	$ 35,870.00	$ 4.80	$ 34,435.20
20	402-6001	TRENCH EXCAVATION PROTECTION	220	LF	$ 3.50	$ 770.00	$ 4.00	$ 880.00	$ 0.50	$ 110.00	$ 1.50	$ 330.00	$ 10.00	$ 2,200.00	$ 23.20	$ 5,104.00
21	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	28	LF	$ 320.00	$ 8,960.00	$ 800.00	$ 22,400.00	$ 420.00	$ 11,760.00	$ 390.00	$ 10,920.00	$ 470.00	$ 13,160.00	$ 390.00	$ 10,920.00
22	432-6023	RIPRAP (STONE COMMON)(DRY)(8 IN)	150	CY	$ 90.00	$ 13,500.00	$ 150.00	$ 22,500.00	$ 128.00	$ 19,200.00	$ 90.00	$ 13,500.00	$ 190.00	$ 28,500.00	$ 160.00	$ 24,000.00
23	432-6045	RIPRAP (MOW STRIP)(4 IN)	41.1	CY	$ 525.00	$ 21,577.50	$ 550.00	$ 22,605.00	$ 820.00	$ 33,702.00	$ 500.00	$ 20,550.00	$ 745.00	$ 30,619.50	$ 500.00	$ 20,550.00
24	464-6017	RC PIPE (CL IV)(18 IN)	71	LF	$ 115.00	$ 8,165.00	$ 115.00	$ 8,165.00	$ 130.00	$ 9,230.00	$ 135.00	$ 9,585.00	$ 125.00	$ 8,875.00	$ 179.00	$ 12,709.00
25	464-6018	RC PIPE (CL IV)(24 IN)	615	LF	$ 140.00	$ 86,100.00	$ 140.00	$ 86,100.00	$ 166.00	$ 102,090.00	$ 115.00	$ 70,725.00	$ 135.00	$ 83,025.00	$ 130.00	$ 79,950.00
26	464-6019	RC PIPE (CL IV)(30 IN)	218	LF	$ 190.00	$ 41,420.00	$ 185.00	$ 40,330.00	$ 223.00	$ 48,614.00	$ 140.00	$ 30,520.00	$ 155.00	$ 33,790.00	$ 194.00	$ 42,292.00
27	465-6158	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	2	EA	$ 7,000.00	$ 14,000.00	$ 5,850.00	$ 11,700.00	$ 4,918.00	$ 9,836.00	$ 6,000.00	$ 12,000.00	$ 6,000.00	$ 12,000.00	$ 4,880.00	$ 9,760.00
28	465-6389	INLET (COMPL)(TY SIDEWALK BRIDGE)(MOD)	2	EA	$ 7,500.00	$ 15,000.00	$ 22,250.00	$ 44,500.00	$ 27,300.00	$ 54,600.00	$ 22,000.00	$ 44,000.00	$ 26,000.00	$ 52,000.00	$ 29,700.00	$ 59,400.00
29	466-6217	HEADWALL(CH-PW-S)(DIA = 30 IN)(MOD)	1	EA	$ 12,000.00	$ 12,000.00	$ 5,780.00	$ 5,780.00	$ 12,400.00	$ 12,400.00	$ 10,000.00	$ 10,000.00	$ 13,770.00	$ 13,770.00	$ 7,300.00	$ 7,300.00
30	467-6390	SET (TY II) (24 IN) (RCP) (4: 1) (C)	1	EA	$ 2,500.00	$ 2,500.00	$ 4,185.00	$ 4,185.00	$ 3,300.00	$ 3,300.00	$ 2,800.00	$ 2,800.00	$ 2,400.00	$ 2,400.00	$ 2,970.00	$ 2,970.00
31	467-6394	SET (TY II) (24 IN) (RCP) (6: 1) (C)	5	EA	$ 2,750.00	$ 13,750.00	$ 5,025.00	$ 25,125.00	$ 2,950.00	$ 14,750.00	$ 2,800.00	$ 14,000.00	$ 2,600.00	$ 13,000.00	$ 3,380.00	$ 16,900.00
32	467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	5	EA	$ 2,750.00	$ 13,750.00	$ 4,200.00	$ 21,000.00	$ 3,300.00	$ 16,500.00	$ 2,800.00	$ 14,000.00	$ 2,600.00	$ 13,000.00	$ 3,380.00	$ 16,900.00
33	467-6422	SET (TY II) (30 IN) (RCP) (6: 1) (P)	2	EA	$ 3,000.00	$ 6,000.00	$ 5,200.00	$ 10,400.00	$ 5,800.00	$ 11,600.00	$ 3,500.00	$ 7,000.00	$ 5,000.00	$ 10,000.00	$ 3,940.00	$ 7,880.00
34	496-6043	REMOV STR (SMALL FENCE)	1,485	LF	$ 5.00	$ 7,425.00	$ 5.00	$ 7,425.00	$ 3.50	$ 5,197.50	$ 1.25	$ 1,856.25	$ 5.00	$ 7,425.00	$ 3.00	$ 4,455.00
35	500-6001	MOBILIZATION	1	LS	$ 404,827.78	$ 404,827.78	$ 98,500.00	$ 98,500.00	$ 73,700.30	$ 73,700.30	$ 460,000.00	$ 460,000.00	$ 493,000.00	$ 493,000.00	$ 500,000.00	$ 500,000.00
36	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	8	MO	$ 27,500.00	$ 220,000.00	$ 5,735.00	$ 45,880.00	$ 3,000.00	$ 24,000.00	$ 8,000.00	$ 64,000.00	$ 4,750.00	$ 38,000.00	$ 3,760.00	$ 30,080.00
37	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	320	LF	$ 30.00	$ 9,600.00	$ 35.00	$ 11,200.00	$ 25.00	$ 8,000.00	$ 28.10	$ 8,992.00	$ 65.00	$ 20,800.00	$ 35.00	$ 11,200.00
38	506-6011	ROCK FILTER DAMS (REMOVE)	320	LF	$ 15.00	$ 4,800.00	$ 15.00	$ 4,800.00	$ 2.00	$ 640.00	$ 21.60	$ 6,912.00	$ 6.00	$ 1,920.00	$ 8.00	$ 2,560.00
39	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	224	SY	$ 25.00	$ 5,600.00	$ 25.00	$ 5,600.00	$ 15.00	$ 3,360.00	$ 25.90	$ 5,801.60	$ 15.00	$ 3,360.00	$ 23.00	$ 5,152.00
40	506-6024	CONSTRUCTION EXITS (REMOVE)	224	SY	$ 10.00	$ 2,240.00	$ 12.00	$ 2,688.00	$ 2.00	$ 448.00	$ 21.60	$ 4,838.40	$ 3.50	$ 784.00	$ 2.00	$ 448.00
41	506-6034	CONSTRUCTION PERIMETER FENCE	1,360	LF	$ 5.50	$ 7,480.00	$ 4.00	$ 5,440.00	$ 2.50	$ 3,400.00	$ 2.70	$ 3,672.00	$ 3.50	$ 4,760.00	$ 3.00	$ 4,080.00
42	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	8,266	LF	$ 4.00	$ 33,064.00	$ 4.00	$ 33,064.00	$ 4.00	$ 33,064.00	$ 4.32	$ 35,709.12	$ 4.00	$ 33,064.00	$ 2.35	$ 19,425.10
43	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	8,266	LF	$ 0.75	$ 6,199.50	$ 1.00	$ 8,266.00	$ 0.40	$ 3,306.40	$ 1.08	$ 8,927.28	$ 0.50	$ 4,133.00	$ 0.85	$ 7,026.10
44	508-6001	CONSTRUCTING DETOURS	1,165	SY	$ 70.00	$ 81,550.00	$ 65.00	$ 75,725.00	$ 71.00	$ 82,715.00	$ 69.00	$ 80,385.00	$ 120.00	$ 139,800.00	$ 64.90	$ 75,608.50
45	529-6002	CONC CURB (TY II)	191	LF	$ 18.00	$ 3,438.00	$ 50.00	$ 9,550.00	$ 28.00	$ 5,348.00	$ 27.00	$ 5,157.00	$ 30.00	$ 5,730.00	$ 54.60	$ 10,428.60
46	529-6038	CONC CURB (RIBBON)	1,113	LF	$ 45.00	$ 50,085.00	$ 22.00	$ 24,486.00	$ 23.00	$ 25,599.00	$ 22.00	$ 24,486.00	$ 24.00	$ 26,712.00	$ 33.80	$ 37,619.40
47	530-6005	DRIVEWAYS (ACP)	170	SY	$ 85.00	$ 14,450.00	$ 50.00	$ 8,500.00	$ 30.00	$ 5,100.00	$ 47.25	$ 8,032.50	$ 85.00	$ 14,450.00	$ 90.60	$ 15,402.00
48	531-6002	CONC SIDEWALKS (5")	7,025	SY	$ 75.00	$ 526,875.00	$ 50.00	$ 351,250.00	$ 64.00	$ 449,600.00	$ 65.00	$ 456,625.00	$ 76.00	$ 533,900.00	$ 65.00	$ 456,625.00
49	531-6010	CURB RAMPS (TY 7)	2	EA	$ 2,250.00	$ 4,500.00	$ 1,500.00	$ 3,000.00	$ 3,100.00	$ 6,200.00	$ 3,000.00	$ 6,000.00	$ 2,700.00	$ 5,400.00	$ 2,490.00	$ 4,980.00
50	536-6004	CONC DIRECTIONAL ISLAND	162	SY	$ 90.00	$ 14,580.00	$ 95.00	$ 15,390.00	$ 80.00	$ 12,960.00	$ 60.00	$ 9,720.00	$ 65.00	$ 10,530.00	$ 137.00	$ 22,194.00
51	540-6001	MTL W-BEAM GD FEN (TIM POST)	675	LF	$ 35.00	$ 23,625.00	$ 40.00	$ 27,000.00	$ 35.00	$ 23,625.00	$ 30.00	$ 20,250.00	$ 33.00	$ 22,275.00	$ 28.50	$ 19,237.50
52	540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	2	EA	$ 1,500.00	$ 3,000.00	$ 2,500.00	$ 5,000.00	$ 1,500.00	$ 3,000.00	$ 1,450.00	$ 2,900.00	$ 1,600.00	$ 3,200.00	$ 1,380.00	$ 2,760.00
53	544-6001	GUARDRAIL END TREATMENT (INSTALL)	2	EA	$ 4,000.00	$ 8,000.00	$ 5,200.00	$ 10,400.00	$ 4,200.00	$ 8,400.00	$ 3,700.00	$ 7,400.00	$ 4,000.00	$ 8,000.00	$ 3,440.00	$ 6,880.00
54	550-6001	CHAIN LINK FENCE (INSTALL)(6')	1,339	LF	$ 35.00	$ 46,865.00	$ 40.00	$ 53,560.00	$ 38.00	$ 50,882.00	$ 54.50	$ 72,975.50	$ 36.00	$ 48,204.00	$ 34.25	$ 45,860.75
55	550-6006	GATE (REMOVE)	1	EA	$ 600.00	$ 600.00	$ 395.00	$ 395.00	$ 200.00	$ 200.00	$ 200.00	$ 200.00	$ 500.00	$ 500.00	$ 2,450.00	$ 2,450.00
56	550-6011	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	2	EA	$ 5,000.00	$ 10,000.00	$ 2,250.00	$ 4,500.00	$ 2,100.00	$ 4,200.00	$ 375.00	$ 750.00	$ 800.00	$ 1,600.00	$ 480.00	$ 960.00
57	618-6023	CONDT (PVC) (SCH 40) (2")	300	LF	$ 12.00	$ 3,600.00	$ 26.00	$ 7,800.00	$ 23.00	$ 6,900.00	$ 21.00	$ 6,300.00	$ 26.00	$ 7,800.00	$ 21.20	$ 6,360.00
58	618-6029	CONDT (PVC) (SCH 40) (3")	460	LF	$ 20.00	$ 9,200.00	$ 32.00	$ 14,720.00	$ 25.00	$ 11,500.00	$ 23.00	$ 10,580.00	$ 28.00	$ 12,880.00	$ 23.25	$ 10,695.00
59	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	315	LF	$ 30.00	$ 9,450.00	$ 90.00	$ 28,350.00	$ 73.00	$ 22,995.00	$ 66.00	$ 20,790.00	$ 80.00	$ 25,200.00	$ 66.70	$ 21,010.50
60	620-6007	ELEC CONDR (NO.8) BARE	1,050	LF	$ 1.40	$ 1,470.00	$ 2.00	$ 2,100.00	$ 1.10	$ 1,155.00	$ 1.00	$ 1,050.00	$ 1.25	$ 1,312.50	$ 1.00	$ 1,050.00
61	620-6009	ELEC CONDR (NO.6) BARE	25	LF	$ 1.50	$ 37.50	$ 3.00	$ 75.00	$ 3.30	$ 82.50	$ 6.00	$ 150.00	$ 3.50	$ 87.50	$ 3.05	$ 76.25
62	620-6010	ELEC CONDR (NO.6) INSULATED	50	LF	$ 2.00	$ 100.00	$ 3.00	$ 150.00	$ 4.40	$ 220.00	$ 4.00	$ 200.00	$ 5.00	$ 250.00	$ 4.05	$ 202.50
63	621-6005	TRAY CABLE (4 CONDR) (12 AWG)	1,050	LF	$ 2.50	$ 2,625.00	$ 5.00	$ 5,250.00	$ 3.30	$ 3,465.00	$ 3.00	$ 3,150.00	$ 3.50	$ 3,675.00	$ 3.05	$ 3,202.50
64	624-6010	GROUND BOX TY D (162922)W/APRON	4	EA	$ 1,300.00	$ 5,200.00	$ 1,800.00	$ 7,200.00	$ 2,600.00	$ 10,400.00	$ 2,400.00	$ 9,600.00	$ 2,900.00	$ 11,600.00	$ 2,420.00	$ 9,680.00
65	628-6133	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	1	EA	$ 10,000.00	$ 10,000.00	$ 7,500.00	$ 7,500.00	$ 5,300.00	$ 5,300.00	$ 4,800.00	$ 4,800.00	$ 6,000.00	$ 6,000.00	$ 4,850.00	$ 4,850.00
66	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	11	EA	$ 650.00	$ 7,150.00	$ 875.00	$ 9,625.00	$ 850.00	$ 9,350.00	$ 685.00	$ 7,535.00	$ 850.00	$ 9,350.00	$ 610.00	$ 6,710.00
67	644-6002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	1	EA	$ 700.00	$ 700.00	$ 1,150.00	$ 1,150.00	$ 1,100.00	$ 1,100.00	$ 935.00	$ 935.00	$ 1,150.00	$ 1,150.00	$ 830.00	$ 830.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Joe Bland Construction, L.P.		Cash Construction		Dan Williams Company		Chasco Constructors		Capital Excavation	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
68	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	1	EA	$ 700.00	$ 700.00	$ 1,050.00	$ 1,050.00	$ 1,000.00	$ 1,000.00	$ 750.00	$ 750.00	$ 1,000.00	$ 1,000.00	$ 670.00	$ 670.00
69	644-6005	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	3	EA	$ 850.00	$ 2,550.00	$ 1,400.00	$ 4,200.00	$ 1,300.00	$ 3,900.00	$ 915.00	$ 2,745.00	$ 1,350.00	$ 4,050.00	$ 810.00	$ 2,430.00
70	644-6007	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	5	EA	$ 950.00	$ 4,750.00	$ 1,150.00	$ 5,750.00	$ 1,100.00	$ 5,500.00	$ 1,050.00	$ 5,250.00	$ 1,150.00	$ 5,750.00	$ 920.00	$ 4,600.00
71	644-6038	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	2	EA	$ 1,250.00	$ 2,500.00	$ 1,525.00	$ 3,050.00	$ 1,500.00	$ 3,000.00	$ 1,450.00	$ 2,900.00	$ 1,500.00	$ 3,000.00	$ 1,280.00	$ 2,560.00
72	644-6076	REMOVE SM RD SN SUP&AM	15	EA	$ 250.00	$ 3,750.00	$ 115.00	$ 1,725.00	$ 115.00	$ 1,725.00	$ 95.00	$ 1,425.00	$ 225.00	$ 3,375.00	$ 245.00	$ 3,675.00
73	658-6049	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	8	EA	$ 75.00	$ 600.00	$ 140.00	$ 1,120.00	$ 134.00	$ 1,072.00	$ 60.00	$ 480.00	$ 140.00	$ 1,120.00	$ 172.00	$ 1,376.00
74	658-6062	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	11	EA	$ 30.00	$ 330.00	$ 95.00	$ 1,045.00	$ 91.00	$ 1,001.00	$ 38.00	$ 418.00	$ 95.00	$ 1,045.00	$ 35.90	$ 394.90
75	662-6099	WK ZN PAV MRK REMOV (Y)8"(SLD)	1,680	LF	$ 2.00	$ 3,360.00	$ 3.00	$ 5,040.00	$ 2.20	$ 3,696.00	$ 2.60	$ 4,368.00	$ 3.00	$ 5,040.00	$ 1.70	$ 2,856.00
76	666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	30	LF	$ 1.15	$ 34.50	$ 1.00	$ 30.00	$ 2.20	$ 66.00	$ 1.00	$ 30.00	$ 1.10	$ 33.00	$ 1.05	$ 31.50
77	666-6012	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	7,447	LF	$ 1.25	$ 9,308.75	$ 1.00	$ 7,447.00	$ 0.80	$ 5,957.60	$ 0.45	$ 3,351.15	$ 0.55	$ 4,095.85	$ 0.60	$ 4,468.20
78	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	3,274	LF	$ 1.00	$ 3,274.00	$ 1.00	$ 3,274.00	$ 1.80	$ 5,893.20	$ 1.00	$ 3,274.00	$ 1.10	$ 3,601.40	$ 1.20	$ 3,928.80
79	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	183	LF	$ 10.00	$ 1,830.00	$ 11.00	$ 2,013.00	$ 19.00	$ 3,477.00	$ 9.80	$ 1,793.40	$ 11.00	$ 2,013.00	$ 7.15	$ 1,308.45
80	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	21	EA	$ 250.00	$ 5,250.00	$ 195.00	$ 4,095.00	$ 161.00	$ 3,381.00	$ 170.00	$ 3,570.00	$ 190.00	$ 3,990.00	$ 113.00	$ 2,373.00
81	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	21	EA	$ 350.00	$ 7,350.00	$ 225.00	$ 4,725.00	$ 241.00	$ 5,061.00	$ 200.00	$ 4,200.00	$ 220.00	$ 4,620.00	$ 162.00	$ 3,402.00
82	666-6102	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	5	EA	$ 40.00	$ 200.00	$ 80.00	$ 400.00	$ 120.00	$ 600.00	$ 70.00	$ 350.00	$ 75.00	$ 375.00	$ 76.90	$ 384.50
83	666-6126	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	11,097	LF	$ 1.25	$ 13,871.25	$ 1.00	$ 11,097.00	$ 0.80	$ 8,877.60	$ 0.45	$ 4,993.65	$ 0.55	$ 6,103.35	$ 0.60	$ 6,658.20
84	666-6147	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	799	LF	$ 6.00	$ 4,794.00	$ 8.00	$ 6,392.00	$ 19.00	$ 15,181.00	$ 7.95	$ 6,352.05	$ 9.00	$ 7,191.00	$ 5.10	$ 4,074.90
85	672-6007	REFL PAV MRKR TY I-C	168	EA	$ 10.00	$ 1,680.00	$ 5.00	$ 840.00	$ 7.50	$ 1,260.00	$ 4.95	$ 831.60	$ 5.25	$ 882.00	$ 5.40	$ 907.20
86	672-6009	REFL PAV MRKR TY II-A-A	492	EA	$ 6.00	$ 2,952.00	$ 5.00	$ 2,460.00	$ 7.50	$ 3,690.00	$ 4.40	$ 2,164.80	$ 5.00	$ 2,460.00	$ 5.40	$ 2,656.80
87	677-6001	ELIM EXT PAV MRK & MRKS (4")	1,234	LF	$ 0.80	$ 987.20	$ 4.00	$ 4,936.00	$ 1.60	$ 1,974.40	$ 3.40	$ 4,195.60	$ 4.00	$ 4,936.00	$ 1.60	$ 1,974.40
88	680-6002	INSTALL HWY TRF SIG (ISOLATED)	1	EA	$ 30,000.00	$ 30,000.00	$ 29,875.00	$ 29,875.00	$ 24,000.00	$ 24,000.00	$ 25,000.00	$ 25,000.00	$ 27,000.00	$ 27,000.00	$ 22,200.00	$ 22,200.00
89	682-6001	VEH SIG SEC (12")LED(GRN)	9	EA	$ 270.00	$ 2,430.00	$ 365.00	$ 3,285.00	$ 290.00	$ 2,610.00	$ 265.00	$ 2,385.00	$ 325.00	$ 2,925.00	$ 270.00	$ 2,430.00
90	682-6002	VEH SIG SEC (12")LED(GRN ARW)	2	EA	$ 270.00	$ 540.00	$ 365.00	$ 730.00	$ 290.00	$ 580.00	$ 265.00	$ 530.00	$ 325.00	$ 650.00	$ 270.00	$ 540.00
91	682-6003	VEH SIG SEC (12")LED(YEL)	9	EA	$ 270.00	$ 2,430.00	$ 365.00	$ 3,285.00	$ 290.00	$ 2,610.00	$ 265.00	$ 2,385.00	$ 325.00	$ 2,925.00	$ 270.00	$ 2,430.00
92	682-6004	VEH SIG SEC (12")LED(YEL ARW)	3	EA	$ 270.00	$ 810.00	$ 365.00	$ 1,095.00	$ 290.00	$ 870.00	$ 265.00	$ 795.00	$ 325.00	$ 975.00	$ 270.00	$ 810.00
93	682-6005	VEH SIG SEC (12")LED(RED)	9	EA	$ 270.00	$ 2,430.00	$ 365.00	$ 3,285.00	$ 290.00	$ 2,610.00	$ 265.00	$ 2,385.00	$ 325.00	$ 2,925.00	$ 270.00	$ 2,430.00
94	682-6006	VEH SIG SEC (12")LED(RED ARW)	1	EA	$ 270.00	$ 270.00	$ 365.00	$ 365.00	$ 290.00	$ 290.00	$ 265.00	$ 265.00	$ 325.00	$ 325.00	$ 270.00	$ 270.00
95	682-6049	BACK PLATE W/REFL BDR (4 SEC)	1	EA	$ 150.00	$ 150.00	$ 195.00	$ 195.00	$ 161.00	$ 161.00	$ 150.00	$ 150.00	$ 190.00	$ 190.00	$ 152.00	$ 152.00
96	682-6050	BACK PLATE W/REFL BDR (5 SEC)	1	EA	$ 160.00	$ 160.00	$ 210.00	$ 210.00	$ 166.00	$ 166.00	$ 155.00	$ 155.00	$ 190.00	$ 190.00	$ 157.00	$ 157.00
97	682-6060	BACK PLATE W/REFL BDR (3 SEC)	8	EA	$ 120.00	$ 960.00	$ 185.00	$ 1,480.00	$ 155.00	$ 1,240.00	$ 145.00	$ 1,160.00	$ 180.00	$ 1,440.00	$ 146.00	$ 1,168.00
98	684-6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	1,020	LF	$ 2.50	$ 2,550.00	$ 3.00	$ 3,060.00	$ 1.80	$ 1,836.00	$ 1.60	$ 1,632.00	$ 2.00	$ 2,040.00	$ 1.60	$ 1,632.00
99	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	499	LF	$ 3.25	$ 1,621.75	$ 3.00	$ 1,497.00	$ 2.20	$ 1,097.80	$ 2.00	$ 998.00	$ 2.50	$ 1,247.50	$ 2.00	$ 998.00
100	684-6049	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	870	LF	$ 1.50	$ 1,305.00	$ 2.00	$ 1,740.00	$ 0.55	$ 478.50	$ 0.50	$ 435.00	$ 0.75	$ 652.50	$ 0.50	$ 435.00
101	686-6043	INS TRF SIG PL AM(S)1 ARM(40')LUM	1	EA	$ 18,000.00	$ 18,000.00	$ 17,500.00	$ 17,500.00	$ 18,300.00	$ 18,300.00	$ 25,000.00	$ 25,000.00	$ 20,000.00	$ 20,000.00	$ 17,200.00	$ 17,200.00
102	686-6159	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	1	EA	$ 28,000.00	$ 28,000.00	$ 26,500.00	$ 26,500.00	$ 22,500.00	$ 22,500.00	$ 30,000.00	$ 30,000.00	$ 25,000.00	$ 25,000.00	$ 21,200.00	$ 21,200.00
103	690-6029	INSTALL OF SIGNAL RELATED SIGNS	4	EA	$ 230.00	$ 920.00	$ 3,350.00	$ 13,400.00	$ 860.00	$ 3,440.00	$ 800.00	$ 3,200.00	$ 1,000.00	$ 4,000.00	$ 810.00	$ 3,240.00
104	690-6036	INSTALL OF FND FOR GROUND MNT CABINETS	1	EA	$ 3,000.00	$ 3,000.00	$ 4,250.00	$ 4,250.00	$ 4,000.00	$ 4,000.00	$ 3,595.00	$ 3,595.00	$ 4,400.00	$ 4,400.00	$ 3,630.00	$ 3,630.00
105	690-6040	INSTALL OF CONTROL CABINET(GRND MNT)	1	EA	$ 11,000.00	$ 11,000.00	$ 4,000.00	$ 4,000.00	$ 1,300.00	$ 1,300.00	$ 1,200.00	$ 1,200.00	$ 1,500.00	$ 1,500.00	$ 1,210.00	$ 1,210.00
106	730-6106	STRIP MOWING	2	CYC	$ 3,750.00	$ 7,500.00	$ 5,200.00	$ 10,400.00	$ 950.00	$ 1,900.00	$ 1,400.00	$ 2,800.00	$ 1,250.00	$ 2,500.00	$ 4,970.00	$ 9,940.00
107	3076-6001	D-GR HMA TY-B PG64-22	4,888	TON	$ 110.00	$ 537,680.00	$ 120.00	$ 586,560.00	$ 118.00	$ 576,784.00	$ 105.00	$ 513,240.00	$ 110.00	$ 537,680.00	$ 110.00	$ 537,680.00
108	3076-6003	D-GR HMA TY-B PG64-22 (EXEMPT)	299	TON	$ 110.00	$ 32,890.00	$ 140.00	$ 41,860.00	$ 125.00	$ 37,375.00	$ 115.00	$ 34,385.00	$ 125.00	$ 37,375.00	$ 116.00	$ 34,684.00
109	3076-6042	D-GR HMA TY-D PG70-22	2,303	TON	$ 130.00	$ 299,390.00	$ 150.00	$ 345,450.00	$ 140.00	$ 322,420.00	$ 135.00	$ 310,905.00	$ 140.00	$ 322,420.00	$ 137.00	$ 315,511.00
110	3076-6070	D-GR HMA TY-D PG70-22 (EXEMPT)	152	TON	$ 130.00	$ 19,760.00	$ 160.00	$ 24,320.00	$ 170.00	$ 25,840.00	$ 160.00	$ 24,320.00	$ 170.00	$ 25,840.00	$ 156.00	$ 23,712.00
111	3081-6008	TOM PG76-22	76	TON	$ 185.00	$ 14,060.00	$ 215.00	$ 16,340.00	$ 226.00	$ 17,176.00	$ 215.00	$ 16,340.00	$ 220.00	$ 16,720.00	$ 211.00	$ 16,036.00
112	3084-6001	BONDING COURSE	201	GAL	$ 3.00	$ 603.00	$ 6.00	$ 1,206.00	$ 7.20	$ 1,447.20	$ 6.50	$ 1,306.50	$ 7.00	$ 1,407.00	$ 6.55	$ 1,316.55
113	6058-6001	BBU SYSTEM (EXTERNAL BATT CABINET)	1	EA	$ 8,000.00	$ 8,000.00	$ 7,765.00	$ 7,765.00	$ 7,500.00	$ 7,500.00	$ 6,830.00	$ 6,830.00	$ 8,000.00	$ 8,000.00	$ 6,900.00	$ 6,900.00
114	6185-6002	TMA (STATIONARY)	151	DAY	$ 200.00	$ 30,200.00	$ 210.00	$ 31,710.00	$ 120.00	$ 18,120.00	$ 275.00	$ 41,525.00	$ 140.00	$ 21,140.00	$ 205.00	$ 30,955.00
115	6306-6001	VIVDS PROCESSOR SYSTEM	1	EA	$ 8,000.00	$ 8,000.00	$ 11,025.00	$ 11,025.00	$ 9,400.00	$ 9,400.00	$ 8,500.00	$ 8,500.00	$ 10,000.00	$ 10,000.00	$ 8,600.00	$ 8,600.00
116	6306-6002	VIVDS CAMERA ASSEMBLY FIXED LENS	3	EA	$ 2,500.00	$ 7,500.00	$ 2,000.00	$ 6,000.00	$ 1,800.00	$ 5,400.00	$ 1,600.00	$ 4,800.00	$ 1,950.00	$ 5,850.00	$ 1,620.00	$ 4,860.00
117	6306-6007	VIVDS CABELING	870	LF	$ 3.00	$ 2,610.00	$ 5.00	$ 4,350.00	$ 3.30	$ 2,871.00	$ 3.00	$ 2,610.00	$ 3.50	$ 3,045.00	$ 3.05	$ 2,653.50
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.																
118	999-WC-01	FORCE ACCOUNT	50,000	DOL	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00	$ 1.00	$ 50,000.00
119	999-WC-02	FORCE ACCOUNT - KARST FEATURES	25,000	DOL	$ 1.00	$ 25,000.00	$ 1.00	$ 25,000.00	$ 1.00	$ 25,000.00	$ 1.00	$ 25,000.00	$ 1.00	$ 25,000.00	$ 1.00	$ 25,000.00
120	3076-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	16,900	DOL	$ 1.00	$ 16,900.00	$ 1.00	$ 16,900.00	$ 1.00	$ 16,900.00	$ 1.00	$ 16,900.00	$ 1.00	$ 16,900.00	$ 1.00	$ 16,900.00
121	3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	10,200	DOL	$ 1.00	$ 10,200.00	$ 1.00	$ 10,200.00	$ 1.00	$ 10,200.00	$ 1.00	$ 10,200.00	$ 1.00	$ 10,200.00	$ 1.00	$ 10,200.00
122	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	5,500	DOL	$ 1.00	$ 5,500.00	$ 1.00	$ 5,500.00	$ 1.00	$ 5,500.00	$ 1.00	$ 5,500.00	$ 1.00	$ 5,500.00	$ 1.00	$ 5,500.00
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$ 4,560,705.58**		**$4,288,543.00**		**$4,424,426.00**		**$4,792,574.51**		**$5,194,949.00**		**$5,490,600.55**
		ACTUAL BID PROPOSAL						$4,288,543.00		$4,424,426.00		$4,792,574.51		$5,194,949.00		**$5,490,600.55**
		ADJUSTMENT DIFFERENCE						$0.00		$0.00		$0.00		$0.00		$0.00

Williamson County Road Bond Program
SW Bypass Ext. (SH29 to Wolf Ranch)
June 23, 2022

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Joe Bland Construction, L.P.		Cash Construction		Dan Williams Company		Chasco Constructors		Capital Excavation	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		Addendum Acknowledgement						Y		Y		Y		Y		Y
		Bid Bond						Y		Y		Y		Y		Y
		Bidder References (Minimum of Three)						Y		Y		Y		Y		Y
		Bidders Affidavit						Y		Y		Y		Y		Y
		Child Support						Y		Y		Y		Y		Y
		Conflict of Interest Questionnaire						Y		Y		Y				

LJA ENGINEERING

2700 La Frontera, Suite 150, Round Rock, Texas 78681
t 512.767.7300 LJA.com TBPE F-1386

June 27, 2022

Loretta Schietinger, PE
HNTB Corporation
701 Brazos, Suite 450
Austin, Texas 78701

Re: Southwest Bypass Extension
Williamson County Project No. 22IFB110
Recommendation of Contractor Award

Ms. Schietinger,

Williamson County received 5 bids for the Southwest Bypass Extension project on June 23rd, 2022. The 5 bids are summarized below and compared in the attached detailed bid tabulation.

#	Contractor	Bid Amount
1	Capital Excavation Co	$ 5,490,600.55
2	Cash Construction Co, Inc	$ 4,424,426.00
3	Chasco Constructors LTD LLP	$ 5,194,949.00
4	Dan Williams Company	$ 4,792,574.51
5	Joe Bland Construction, L.P.	$ 4,288,543.00

Based on the bid tabulation, it is recommended that the contract be awarded to the apparent lower bidder, Joe Bland Construction LP, with a bid of $4,288,543.00. LJA has reviewed their bid and no mathematical errors were found.

Please feel free to contact me should you have any questions or comments.

Thanks,

Riley Sladek, PE
LJA Engineering

Williamson County

IFB 22IFB110 Southwest Bypass Extension

06.23.2022

Vendor	Capital Excavation	Cash Construction	Chasco Constructors	Dan Williams Company	Joe Bland Construction
Amount	$ 5,490,600.55	$ 4,424,426.00	$ 5,194,949.00	$ 4,792,574.51	$ 4,288,543.00

Commissioners Court - Regular Session **58.**

Meeting Date: 07/12/2022

2013 Road Bond Transfer

Submitted By: Tomika Lynce, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving a 2013 Road Bond Budget Transfer per Mike Weaver, Road Bond Manager, to move $550,000 from P271 (Seward Junction SE) to P285 (CR200), $150,000 from P284 (Hairy Man Road/Brush Creek) to P270 (Great Oaks at Brushy Creek Road), $250,000 from P269 (CR 101) and $250,000 from P227 (University BLVD Widening) to P486 (Davilla Street Culvert Replacement).

Background

Please see the attached memo for more information.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2013 Road Bond Memo

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:46 AM
Form Started By: Tomika Lynce		Started On: 07/07/2022 11:08 AM
Final Approval Date: 07/07/2022		

HNTB Corporation
Engineers Architects Planners

101 E Old Settlers Blvd
Suite 100
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

Ms. Tomika Lynce
Williamson County Auditor's Office
Historic County Courthouse
710 Main Street, Ste. 301
Georgetown, TX 78626

July 6, 2022

Re: 2013 Road Bond Project Budget Closure and Adjustment

Dear Ms. Lynce,

Please process the following 2013 Road Bond budget adjustment as well as close the indicated projects:

- Move $550,000.00 from P271 Seward Junction SE to P285 CR 200;
- Move $150,000.00 from P284 Hairy Man Rd/Brushy Creek to P270 Great Oaks at Brushy Creek Rd
- Move $250,000.00 from P269 CR 101 to P486 Davilla Street Culvert Replacement;
- Move $250,000.00 from P227 University Blvd. Widening to P486 Davilla Street Culvert Replacement.

If you have any questions, please let me know.

Thank you

Michael J. Weaver

Cc: Robert B. Daigh, P.E., Williamson County Senior Director of Infrastructure
Pam Navarrette, Williamson County Auditor's Office
Julie Kiley, Williamson County Auditor's Office
Christen Eschberger, P.E., HNTB
Marie Walters, HNTB

Commissioners Court - Regular Session **59.**

Meeting Date: 07/12/2022

2019 Road Bond Transfer

Submitted By: Tomika Lynce, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a 2019 Road Bond Transfer per Mike Weaver, Road Bond Manager, to move $75,000 from P354 (Ronald Reagan BLVD at Silver Spur) to P339 (Wyoming Springs Intersection Improvements), $75,000 from P379 (Cottonwood Creek Drainage Improvements) to P359 (Corridor E4), $35,000 from P379 (Cottonwood Creek Drainage Improvements) to P374 (Thrall Street), $20,000 from P379 (Cottonwood Creek Drainage Improvements) to P392 (SE Loop Segment 2), $3,000,000 from P384 (Ronald Reagan BLVD Widening) to P292 (CR 111) and $5,000,000 from P380 (MoKan) to P390 (CR 401/CR 404).

Background

Please see the attached memo for more information.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2019 Road Bond Memo

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:46 AM
Form Started By: Tomika Lynce		Started On: 07/07/2022 11:18 AM
Final Approval Date: 07/07/2022		

HNTB Corporation
Engineers Architects Planners

101 E Old Settlers Blvd
Suite 100
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

Ms. Tomika Lynce
Williamson County Auditor's Office
Historic County Courthouse
710 Main Street, Ste. 301
Georgetown, TX 78626

July 1, 2022

Re: 2019 Road Bond Budget Adjustment

Dear Ms. Lynce,

Please make the following budget adjustment to the 2019 Road Bond Program:

- Move $75,000.00 from P354 Ronald Reagan Blvd at Silver Spur to P339 Wyoming Springs Intersection Improvements;
- Move $75,000.00 from P379 Cottonwood Creek Drainage Improvements to P359 Corridor E4;
- Move $35,000.00 from P379 Cottonwood Creek Drainage Improvements to P374 Thrall Street;
- Move $20,000.00 from P379 Cottonwood Creek Drainage Improvements to P392 SE Loop Seg. 2;
- Move $3,000,000.00 from P384 Ronald Reagan Blvd Widening to P292 CR 111/Westinghouse Road;
- Move $5,000,000.00 from P380 MoKan to P390 CR 401/CR 404.

If you have any questions, please let me know.

Thank you.

Michael J. Weaver

Cc: Pam Navarrette, Williamson County Auditor's Office
Julie Kiley, Williamson County Auditor's Office
Robert B. Daigh, P.E., Williamson County Senior Director of Infrastructure
Christen Eschberger, P.E., HNTB
Kate Wilder, P.E., HNTB
Marie Walters, HNTB

Commissioners Court - Regular Session **60.**

Meeting Date: 07/12/2022

LTP Budget Transfer

Submitted By: Tomika Lynce, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a LTP transfer per Mike Weaver, Road Bond Manager, to move $2,000,000 from P461 (Corridor F) to P459 (Corridor C/SH29 Bypass) and $2,500,000 from P457 (LTP ROW) to P463 (Southwest Loop Segment 1).

Background

Please see the attached memo for more information.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

LTP Memo

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 11:46 AM
Form Started By: Tomika Lynce		Started On: 07/07/2022 11:26 AM
Final Approval Date: 07/07/2022		

HNTB Corporation
Engineers Architects Planners

101 E Old Settlers Blvd
Suite 100
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

Ms. Tomika Lynce
Williamson County Auditor's Office
Historic County Courthouse
710 Main Street, Ste. 301
Georgetown, TX 78626

July 1, 2022

Re: FY 2022 Transportation Corridor Budgets

Dear Ms. Lynce,

Please make the following budget adjustments to the LTP Corridor Program.

- Move $2,000,000.00 from P461 Corridor F (US 183) to P459 Corridor C/SH29 Bypass;
- Move $2,500,000.00 from P457 LTP ROW to P463 Southeast Loop Segment 1;

If you have any questions, please let me know.

Thank you.

Michael J. Weaver

Cc: Pam Navarrette, Williamson County Auditor's Office
Julie Kiley, Williamson County Auditor's Office
Robert B. Daigh, P.E., Williamson County Senior Director of Infrastructure
Christen Eschberger, P.E., HNTB
Kate Wilder, P.E., HNTB
Marie Walters, HNTB

Commissioners Court - Regular Session **61.**

Meeting Date: 07/12/2022

SE Loop Segment 2 purchase contract

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a purchase contract with Bland B. Davis Jr. and Susan J. Davis for 3.564 AC of right of way needed on the SE Loop Segment 2 project (Parcel 31). Funding Source: Road Bonds P588

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:57 AM
Form Started By: Charlie Crossfield		Started On: 07/06/2022 02:50 PM
Final Approval Date: 07/07/2022		

REAL ESTATE CONTRACT
Southeast Loop (Segment 2) Right of Way

THIS REAL ESTATE CONTRACT ("Contract") is made by and between **BLAND B. DAVIS JR. AND SUSAN J. DAVIS** (referred to in this Contract as "Seller", whether one or more) and **WILLIAMSON COUNTY, TEXAS** (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> All of that certain 3.564-acre (155,267 square foot) tract of land, out of and situated in the Mathias Wilbarger Survey, Abstract No. 15, in Williamson County; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 31**);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described herein not otherwise retained by Seller, for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property interests described in Exhibit "A", any improvements thereon, and any damage to or cost of cure for the remaining property of Seller shall be the sum of SIX HUNDRED SIXTY-EIGHT THOUSAND THREE HUNDRED TEN and 00/100 Dollars ($668,310.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash or other readily available funds at the Closing.

Special Provisions

2.03. Remainder Access Road and Driveway Construction. As additional compensation for the acquisition of the Property, and as an obligation which shall survive the Closing of this transaction, Purchaser agrees that as part of the construction of the proposed Southeast Loop Segment 2 roadway improvement project ("Project") it shall cause a replacement roadway and driveway connection to be constructed between the edge of proposed roadway pavement and the new northern Property boundary, in the location and in substantial compliance with the plans and specifications identified on Exhibit "B" attached hereto and incorporated herein. By execution of this Contract, Seller agrees to allow Purchaser, its agents contractors and assigns the temporary right to enter the remaining property of Seller to the limited area and for limited time period only as necessary to carry out the obligations of this paragraph. Prior to construction of the Project, Seller shall be permitted vehicular or pedestrian access across the Property as necessary to reasonably access Seller's northern remainder property.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the Closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

4.01. Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's knowledge:

(a) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser.

(b) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof.

4.02. The Property is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Texas National Title Company on or before July 30, 2022, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Williamson County a duly executed and acknowledged Deed conveying good and indefeasible title in fee simple to all of the Property described in Exhibits "A & B" free and clear of any and all monetary liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable.

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

(2) The Deed to Purchaser shall be in the form as shown in Exhibit "C" attached hereto.

(3) Provide reasonable assistance as requested, at no cost to Seller, to cause the Title Company to deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, in Grantee's favor in the full amount of the Purchase Price, insuring Purchaser's contracted interests in and to the permanent interests being conveyed in the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted.

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable".

(4) Deliver to Purchaser possession of the Property.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the portion of the Property conveyed in fee shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing but shall otherwise remain the obligation of Seller to satisfy. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, which directly result from this Contract and conveyance shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made, then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by the Williamson County commissioners' court, which date is indicated beneath the County Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Contingent Possession and Use Agreement

8.12. Upon completion of (1) the full execution of this Contract by all parties, and (2) acknowledgment by the Title Company of delivery by Purchaser of the full Purchase Price to the Title Company, Purchaser, its agents and contractors shall be permitted at any time after September 1, 2022 to enter and possess the Property prior to Closing for the purpose of completing any and all necessary testing, utility relocation and construction activities associated with the proposed Southeast Loop (Segment 2) improvement construction project of Purchaser, and Seller agrees to make any gate access available to Purchaser, its contractors or utility facility owners as necessary to carry out the purposes of this paragraph. The parties further agree to continue to use diligence in assisting with any title curative measures or mortgage lien release required by the Contract to complete the Closing of the purchase transaction.

[signature page follows]

SELLER:

Bland B. Davis Jr.

Date: 6/28/2022

Address: 255 County Rd. 139
Hutto, Tx. 78634

Susan J. Davis

Date: 6/28/2022

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr.
County Judge

Date: _____

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

EXHIBIT "A"

County: Williamson
Parcel No.: 31
Tax ID: R021371
Highway: Southeast Loop
Limits: From: C.R. 137
To: C.R. 404

June 30, 2022

PROPERTY DESCRIPTION FOR PARCEL 31

DESCRIPTION OF A 3.564 ACRE (155,267 SQ. FT.) PARCEL OF LAND LOCATED IN THE MATHIAS WILBARGER SURVEY, SURVEY NO. 15, ABSTRACT NO. 663, WILLIAMSON COUNTY, TEXAS BEING A PORTION OF A CALLED 20.92 ACRE TRACT OF LAND, DESCRIBED IN A DEED TO BLAND B. DAVIS, JR. AND SUSAN J. DAVIS, HUSBAND AND WIFE, RECORDED OCTOBER 31, 1996 IN DOCUMENT NO. 9658603, OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS (O.R.W.C.TX.); SAID 3.564 ACRE (155,267 SQ. FT.) PARCEL, AS SHOWN ON A PLAT PREPARED BY SAM, LLC, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch iron rod found 1,650.01 feet right of Southeast Loop Engineer's Centerline Station (E.C.S.) 210+35.47 on the existing north right-of-way line of C.R. 139, a variable width right-of-way, no record information found, for the southeast corner of said 20.92 acre tract, same being the southwest corner of a called 1.00 acre tract of land described in a deed to Delmar L. Hernandez and Marissa M. Galvan-Hernandez, Husband and Wife, recorded in Document No. 2017039201, Official Public Records of Williamson County, Texas (O.P.R.W.C.TX.);

THENCE N 07°37'21" E, departing the existing north right-of-way line of said C.R. 139, with the common line of said 1.00 acre tract and said 20.92 acre tract, a distance of 1,462.18 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" (Surface Coordinates: N=10,158,399.67, E=3,175,009.08) set 190.00 feet right of Southeast Loop E.C.S 210+93.60 on the proposed south right-of-way line of Southeast Loop and the west line of a called 9.48 acre tract of land, described in a deed to Manuel Soto and Leticia Jurado Nunez, recorded in Document No. 2020144309, O.P.R.W.C.TX., for the southeast corner and the **POINT OF BEGINNING** of the parcel described herein, said point being the beginning of a curve to the right;

THENCE departing the common line of said 9.48 acre tract and said 20.92 acre tract, with the proposed south right-of-way line of said Southeast Loop, over and across said 20.92 acre tract, the following two (2) courses and distances numbered 1-2:

1) With said curve to the right, an arc distance of 59.06 feet, through a delta 01°22'22" having a radius of 2,465.00 feet, and a chord that bears N 85°37'26" W, a distance of 59.06 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 190.00 feet right of Southeast Loop E.C.S 210+39.09, and

2) N 84°56'15" W, a distance of 341.07 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 201.67 feet right of Southeast Loop E.C.S 207+05.87 on the common line of said 20.92 acre tract and of a called 8.116 acre tract of land, described in a deed to Williamson County, Texas, recorded in Document No. 2021164977 O.P.R.W.C.TX., for the southwest corner of the parcel described herein;

3) **THENCE** N 07°37'27" E, departing the proposed south right-of-way line of said Southeast Loop, with the west line of said 20.92 acre tract, passing at a distance of 21.32 feet a 1/2-inch iron rod found, for the northeast corner of said 8.116 acre tract, same being the southeast corner of a called 8.114 acre tract of land, described in a deed to Jacaruso Holdings, LLC, recorded in Document No. 2017078585, O.P.R.W.C.TX., and continuing for a total distance of 359.50 feet to a 1/2-inch iron rod found, for the northeast corner of said 8.114 acre tract, same being the southeast corner of a called 16.747 acre tract of land, described in a deed to Simon Homes, Inc., a Texas Corporation, recorded in Document No. 2021078546, O.P.R.W.C.TX;

4) **THENCE** N 07°34'43" E, with the common line of said 16.747 acre tract and said 20.92 acre tract, a distance of 38.44 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 196.27 feet left of Southeast Loop E.C.S 207+07.71 on the proposed north right-of-way line of said Southeast Loop, for the northwest corner of the parcel described herein, said point being the beginning of a curve to the left;

THENCE departing the common line of said 16.747 acre tract and said 20.92 acre tract, with the proposed north right-of-way line of said Southeast Loop, over and across said 20.92 acre tract, the following two (2) courses and distances numbered 5-6:

5) With said curve to the left, an arc distance of 243.87 feet, through a delta 01°29'30", having a radius of 9,366.50 feet, and a chord that bears S 81°59'43" E, a distance of 243.87 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 193.50 feet left of Southeast Loop E.C.S 209+51.88, said point being the beginning of a curve to the left, and

6) With said curve to the left, an arc distance of 156.04 feet, through a delta 04°17'43", having a radius of 2,081.50 feet, and a chord that bears S 84°53'19" E, a distance of 156.01 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 193.50 feet left of Southeast Loop E.C.S 211+22.43 on the common line of said 20.92 acre tract and said 9.48 acre tract, for the northeast corner of the parcel described herein;

THIS SPACE INTENTIONALLY LEFT BLANK

7) **THENCE** S 07°37'21" W, departing the proposed north right-of-way line of said Southeast Loop, with the common line of said 9.48 acre tract and said 20.92 acre tract, a distance of 384.57 feet to the **POINT OF BEGINNING**, and containing 3.564 acres (155,267 sq. ft.) of land, more or less.

This property description is accompanied by a separate plat of even date.

Bearing Basis:
All bearings shown are based on NAD83/2011/NADV88 Texas Coordinate System, Central Zone. All distances shown are surface and may be converted to grid by dividing by a Surface Adjustment Factor of 1.00012352. All coordinated shown are in surface and may be converted by dividing by the same factor. Project units are in U.S. Survey Feet.

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

That I, Scott C. Brashear, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on the date shown below.

6/30/22

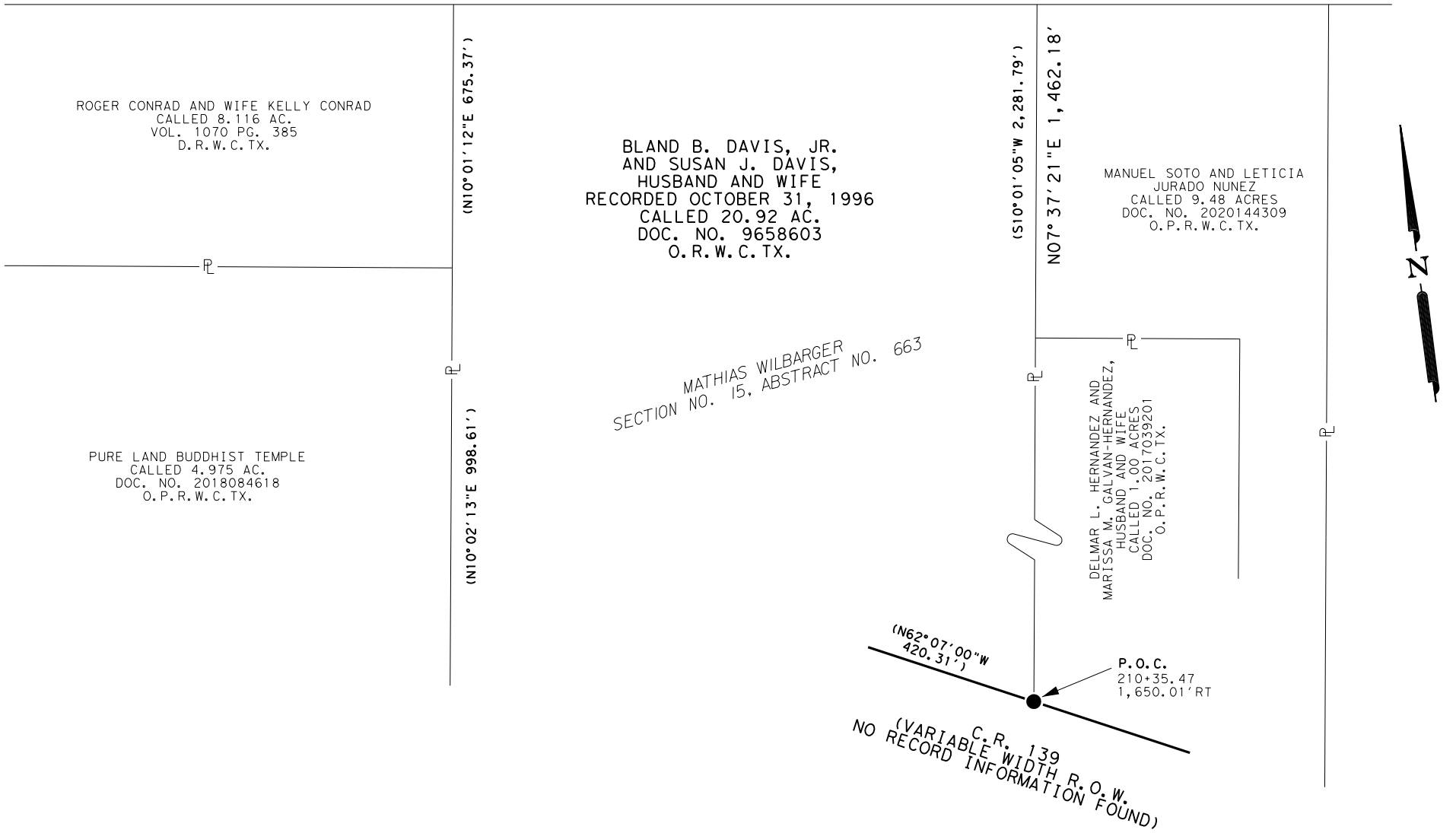
Scott C. Brashear Date
Registered Professional Land Surveyor
No. 6660 – State of Texas

SURVEYING AND MAPPING, LLC
4801 Southwest Pkwy
Building Two, Suite 100
Austin, Texas 78735
TX. Firm No. 10064300



EXHIBIT "A"

MATCH LINE 5 OF 7



REF. FIELD NOTE NO. 49089

FILE:\\saminc\AUS\PROJECTS\1021061125\100\Survey\03Exhibits\31\PLAT\00\P-31.2.dgn

				REMAINING	4.615 AC. LEFT
EXISTING	20.920 AC.	ACQUIRE	3.564 AC.	REMAINING	12.741 AC. RIGHT

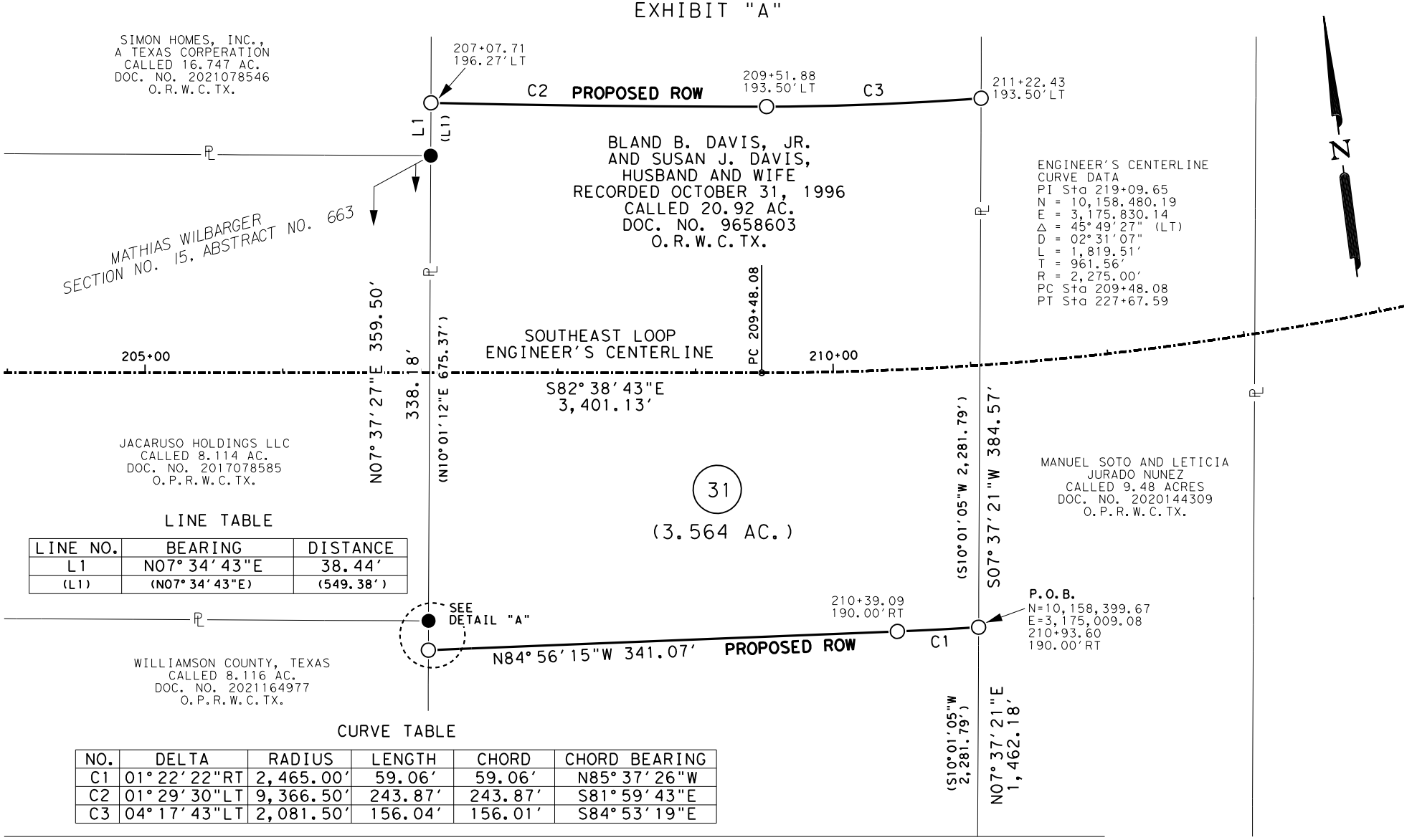
100 0 50 100

GRAPHIC SCALE
SCALE: 1" = 100'
WILLIAMSON COUNTY, TEXAS

SAM™
4801 Southwest Parkway
Building Two, Suite 100
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029
Texas Firm Registration No. 10064300

RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
BLAND B. DAVIS, JR. AND
SUSAN J. DAVIS
TAX ID: R021371
PARCEL 31
3.564 AC. (155,267 SQ. FT.)

EXHIBIT "A"



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N07°34'43"E	38.44'
(L1)	(N07°34'43"E)	(549.38')

CURVE TABLE

NO.	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	01°22'22"RT	2,465.00'	59.06'	59.06'	N85°37'26"W
C2	01°29'30"LT	9,366.50'	243.87'	243.87'	S81°59'43"E
C3	04°17'43"LT	2,081.50'	156.04'	156.01'	S84°53'19"E

MATCH LINE 4 OF 7

REF. FIELD NOTE NO. 49089

FILE:\\saminc\AUS\PROJECTS\1021061125\100\Survey\03Exhibits\31\PLAT\00\P-31.dgn

				REMAINING	4.615 AC. LEFT
EXISTING	20.920 AC.	ACQUIRE	3.564 AC.	REMAINING	12.741 AC. RIGHT

100 0 50 100

GRAPHIC SCALE
SCALE: 1" = 100'
WILLIAMSON COUNTY, TEXAS

SAM™
4801 Southwest Parkway
Building Two, Suite 100
Austin, Texas 78735
(512) 447-0575
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BLAND B. DAVIS, JR. AND
SUSAN J. DAVIS
TAX ID: R021371
PARCEL 31
3.564 AC. (155,267 SQ. FT.)

EXHIBIT "A"

SCHEDULE B:

THIS SURVEY HEREON WAS PREPARED IN CONJUCTION WITH THAT COMMITMENT FOR TITLE
INSURANCE GF NO. T-161462, ISSUED BY TITLE RESOURCES GUARANTY COMPANY,
EFFECTIVE DATE APRIL 1, 2022, AND ISSUED DATE APRIL 11, 2022.

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.):

1. ELECTRIC TRANSMISSION AND/OR DISTRIBUTION LINE EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY, AS DESCRIBED IN VOLUME 348, PAGE 383, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (UNABLE TO PLOT, MAY AFFECT)

2. FLOOD WATER CONTROL EASEMENT GRANTED TO BRUSHY CREEK WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1 OFWILLIAMSON AND MILAM COUNTIES, AS DESCRIBED IN VOLUME 423, PAGE 693, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (UNABLE TO PLOT, MAY AFFECT)

3. ROAD EASEMENT, AS DESCRIBED IN VOLUME 424, PAGE 10, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (UNABLE TO PLOT, MAY AFFECT)

4. PIPELINE EASEMENT GRANTED TO LONE STAR GAS COMPANY, AS DESCRIBED IN VOLUME 476, PAGE 263, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. AS AFFECTED BY PARTIAL RELEASE OF EASEMENT RECORDED IN VOLUME 928, PAGE 701, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (UNABLE TO PLOT, MAY AFFECT)

5. ELECTRIC POWER LINE EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY, AS DESCRIBED IN VOLUME 524, PAGE 122, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

6. WATER PIPELINE EASEMENT GRANTED TO MANVILLE WATER SUPPLY CORPORATION, AS DESCRIBED IN VOLUME 600, PAGE 204, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (AS-BUILT EASEMENT, UNABLE TO PLOT, MAY AFFECT)

7. WATER PIPELINE EASEMENT GRANTED TO MANVILLE WATER SUPPLY CORPORATION, AS DESCRIBED IN VOLUME 600, PAGE 206, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (AS-BUILT EASEMENT, UNABLE TO PLOT, MAY AFFECT)

8. ELECTRIC DISTRIBUTION LINE AND TELEPHONE LINE EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY AND CENTRAL TELEPHONE COMPANY, AS DESCRIBED IN VOLUME 705, PAGE 844, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

9. ELECTRIC DISTRIBUTION LINE AND TELEPHONE LINE EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY AND CENTRAL TELEPHONE COMPANY, AS DESCRIBED IN VOLUME 705, PAGE 846, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

10. PIPELINE EASEMENT GRANTED TO MANVILLE WATER SUPPLY CORP., AS DESCRIBED IN VOLUME 718, PAGE 25, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (AS-BUILT EASEMENT, UNABLE TO PLOT, MAY AFFECT)

11. ELECTRIC DISTRIBUTION AND TELEPHONE LINE EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY, AS DESCRIBED IN VOLUME 801, PAGE 257, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (UNABLE TO PLOT, MAY AFFECT)

12. ELECTRIC DISTRIBUTION AND TELEPHONE LINE EASEMENT GRANTED TO TEXAS POWER & LIGHT COMPANY, AS DESCRIBED IN VOLUME 858, PAGE 7, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

13. ALL TERMS, CONDITIONS AND PROVISIONS OF THAT CERTAIN RESOLUTION NO. R-19-03-21-9H - A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNEXATION DEVELOPMENT AGREEMENT OF RECORD IN DOCUMENT NO. 2019073605, OFFICIAL PUBLIC RECORDS, WILLIAMSONCOUNTY, TEXAS. (SUBJECT TO IF APPLICABLE)

14. MINERAL AND/OR ROYALTY INTEREST IN AND TO ALL COAL, LIGNITE, OIL, GAS AND OTHER MINERALS; TOGETHER WITH ALL RIGHTS INCIDENT THERETO: RECORDED: VOLUME 845, PAGE 555, DEED RECORDS, WILLIAMSON COUNTY, TEXAS.

TITLE TO SAID INTEREST HAS NOT BEEN RESEARCHED SUBSEQUENT TO THE DATE OF THE ABOVE REFERENCED INSTRUMENT AND THE COMPANY MAKES NO REPRESENTATION AS TO THE OWNERSHIP OR HOLDER OF SUCH INTEREST(S).

15. ANY VISIBLE AND APPARENT EASEMENT, EITHER PUBLIC OR PRIVATE, LOCATED ON OR ACROSS THE LAND, THE EXISTENCE OF WHICH IS NOT DISCLOSED BY THE PUBLIC RECORDS AS HEREIN DEFINED.

16. ANY PORTION OF SUBJECT PROPERTY LYING WITHIN THE BOUNDARIES OF A DEDICATED OR UNDEDICATED PUBLIC OR PRIVATE ROADWAY.

17. RIGHTS OF PARTIES IN POSSESSION (OWNERS POLICY ONLY)

18. RIGHTS OF TENANTS, AS TENANTS ONLY, UNDER ANY AND ALL UNRECORDED LEASES OR RENTAL AGREEMENTS. (NOTE: THIS ITEM CAN BE DELETED UPON RECEIPT OF AN AFFIDAVIT EXECUTED BY THE SELLER EVIDENCING THERE ARE NOT ANY OUTSTANDING LEASES OR RENTAL AGREEMENTS. IF THE AFFIDAVIT REVEALS UNRECORDED OUTSTANDING LEASES OR RENTAL AGREEMENTS THE EXCEPTION MAY BE MODIFIED TO MAKE SPECIFIC EXCEPTION TO THOSE MATTERS.)

19. ALL LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF COAL, LIGNITE, OIL, GAS AND OTHER MINERALS, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, APPEARING IN THE PUBLIC RECORDS WHETHER LISTED IN SCHEDULE B OR NOT. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF MINERAL INTEREST THAT ARE NOT LISTED.

20. ASSESSMENT OF ROLLBACK OR SUPPLEMENTAL TAXES AGAINST THE LAND, AND ALL INTEREST AND PENALTIES WHICH MAY ACCRUE.

21. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE, INCLUDING BUT NOT LIMITED TO FENCES NOT FOLLOWING THE PROPERTY BOUNDARIES, THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE SUBJECT PROPERTY. (OWNER'S POLICY ONLY)

REF. FIELD NOTE NO. 49089
FILE:\\saminc\AUS\PROJECTS\1021061125\100\Survey\03Exhibits\31\PLAT\00\P-31.dgn

				REMAINING	4.615 AC. LEFT
EXISTING	20.920 AC.	ACQUIRE	3.564 AC.	REMAINING	12.741 AC. RIGHT

SAM™
4801 Southwest Parkway
Building Two, Suite 100
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(512) 447-0575
Fax: (512) 326-3029
Texas Firm Registration No. 10064300

RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
BLAND B. DAVIS, JR. AND
SUSAN J. DAVIS
TAX ID: R021371
PARCEL 31
3.564 AC. (155,267 SQ. FT.)

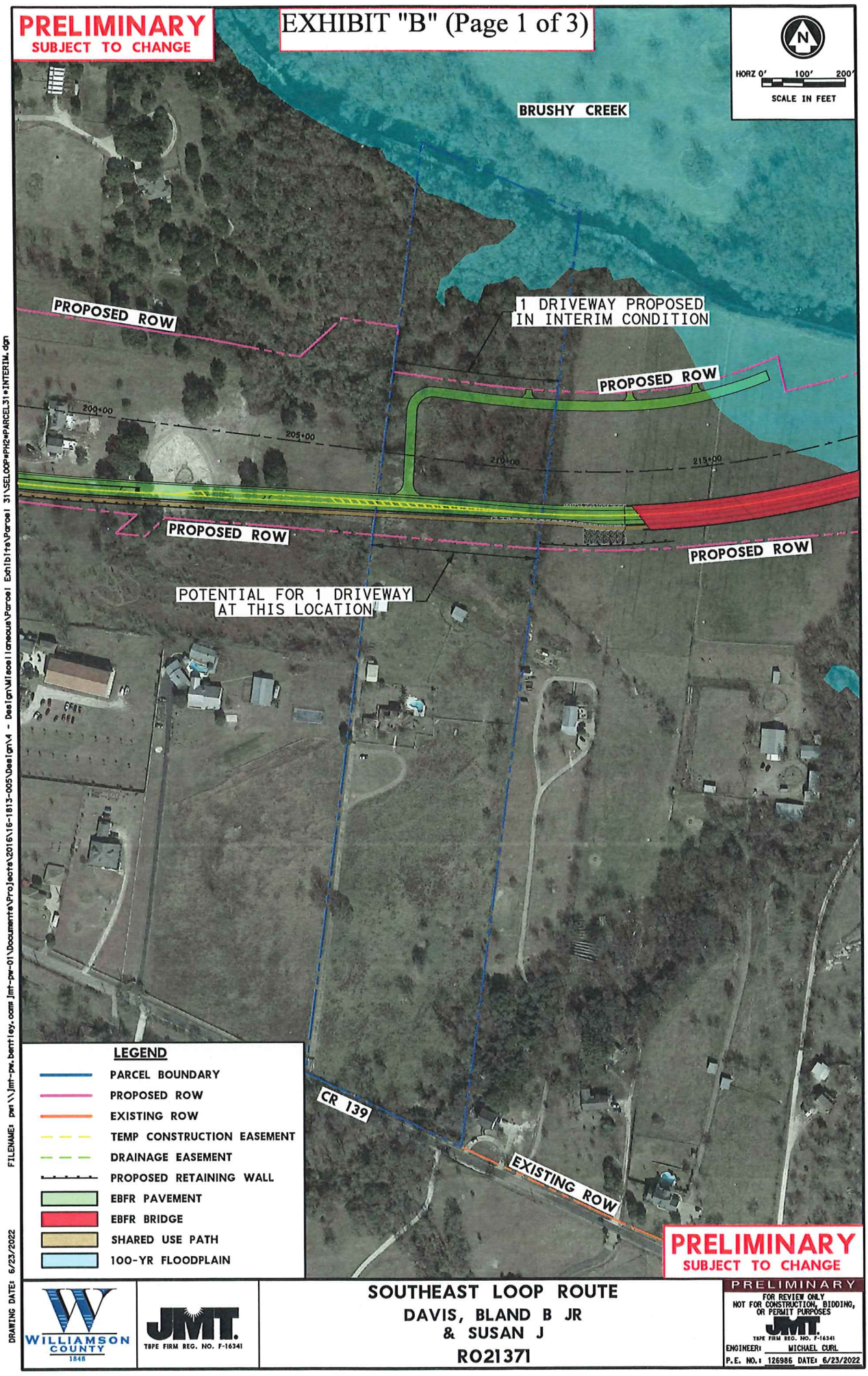
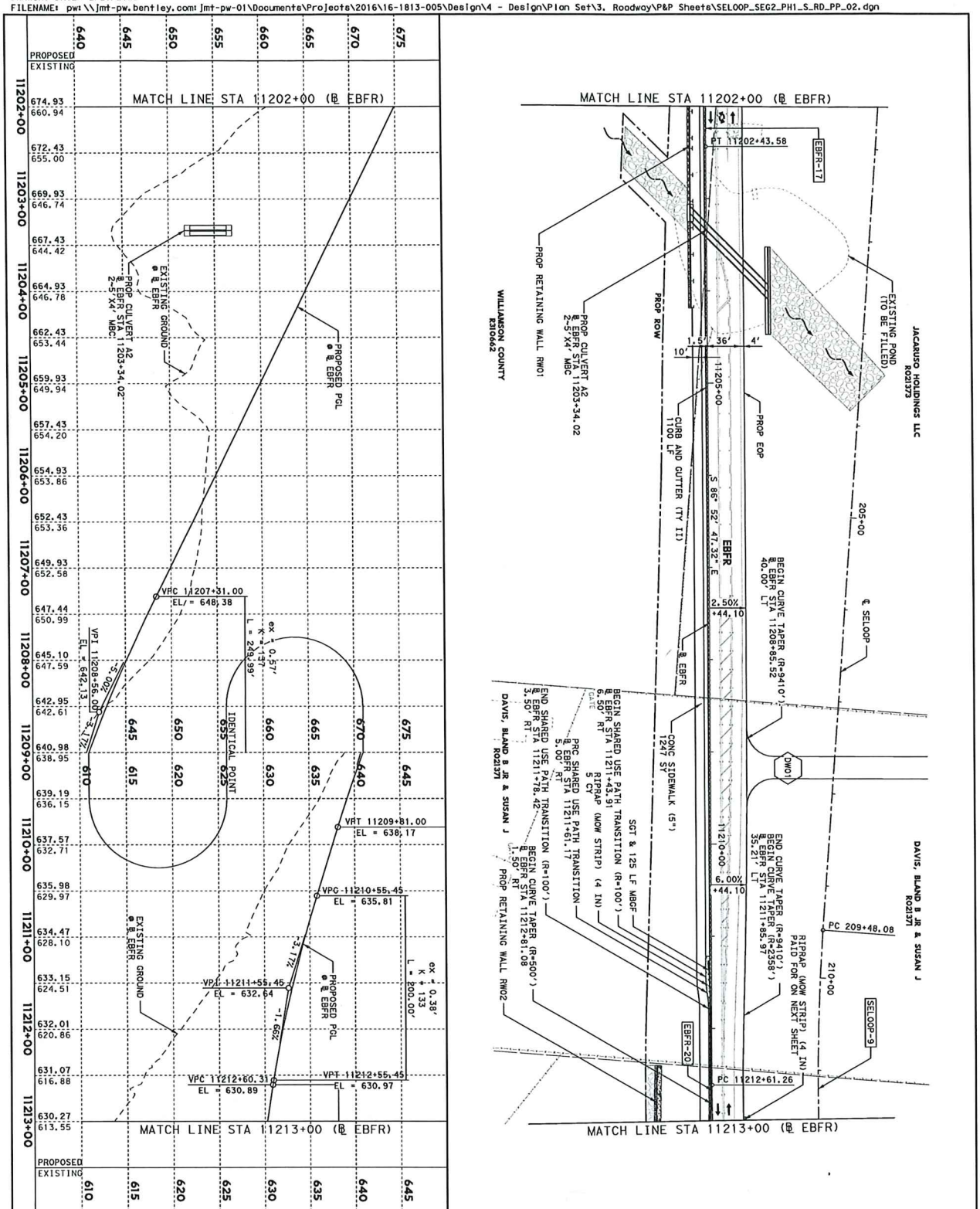

PRELIMINARY
SUBJECT TO CHANGE
EXHIBIT "B" (Page 1 of 3)
HORZ 0' 100' 200'
SCALE IN FEET
BRUSHY CREEK
PROPOSED ROW
1 DRIVEWAY PROPOSED
IN INTERIM CONDITION
PROPOSED ROW
200+00
205+00
210+00
215+00
PROPOSED ROW
PROPOSED ROW
POTENTIAL FOR 1 DRIVEWAY
AT THIS LOCATION
CR 139
EXISTING ROW
LEGEND
PARCEL BOUNDARY
PROPOSED ROW
EXISTING ROW
TEMP CONSTRUCTION EASEMENT
DRAINAGE EASEMENT
PROPOSED RETAINING WALL
EBFR PAVEMENT
EBFR BRIDGE
SHARED USE PATH
100-YR FLOODPLAIN
PRELIMINARY
SUBJECT TO CHANGE
WILLIAMSON COUNTY
1848
JMT
TBPE FIRM REG. NO. F-16341
SOUTHEAST LOOP ROUTE
DAVIS, BLAND B JR
& SUSAN J
R021371
PRELIMINARY
FOR REVIEW ONLY
NOT FOR CONSTRUCTION, BIDDING,
OR PERMIT PURPOSES
JMT
TBPE FIRM REG. NO. F-16341
ENGINEER: MICHAEL CURL
P.E. NO.: 126986 DATE: 6/23/2022
DRAWING DATE: 6/23/2022
FILENAME: pw:\\jmt-pw.bentley.com jmt-pw-01\Documents\Projects\2016\16-1813-005\Design\4 - Design\Miscellaneous\Parcel Exhibits\Parcel 31\SELOOP#PH2#PARCEL31#INTERIM.dgn

EXHIBIT "B" (Page 2 of 3)

100% SUBMITTAL

DRAWING DATE: 2/27/2022
FILENAME: pw:\\Jmt-pw.bentley.com:Jmt-pw-01\Documents\Projects\2016\16-1813-005\Design\4 - Design\Plan Set\3. Roadway\P&P Sheets\SELOOP_SEG2_PH1_S_RD_PP_02.dgn



NOTES:

1. ALL DIMENSIONS ARE TO THE FACE OF CURB, NOMINAL FACE OF RAIL, OR EDGE OF PAVEMENT, UNLESS NOTED OTHERWISE.
2. REFER TO HORIZONTAL ALIGNMENT DATA SHEETS FOR CURVE DATA AND ALIGNMENT INFORMATION.
3. REFER TO SUPERELEVATION TRANSITION SUMMARY FOR ADDITIONAL INFORMATION ON CROSS SLOPES.
4. REFER TO APPLICABLE PLAN AND PROFILE SHEETS FOR ADDITIONAL INFORMATION REGARDING CROSS STREETS, AND DRIVEWAYS.
5. REFER TO RETAINING WALL LAYOUTS, REMOVAL LAYOUTS, BORE LAYOUTS, UTILITY LAYOUTS, AND DRAINAGE LAYOUTS FOR ADDITIONAL INFORMATION.
6. THE CONTRACTOR SHALL LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION.

LEGEND

- XXXXX-X — CURVE ID LABEL
- 2" OVERLAY
- EXISTING LANE
- PROPOSED LANE
- PROPOSED RETAINING WALL
- EXISTING ROW
- PROPOSED ROW

HORZ 0' 25' 50' 100'
VERT 0' 5' 10'
SCALE IN FEET

SOUTHEAST LOOP SEGMENT 2 PHASE 1
EASTBOUND FRONTAGE ROAD
ROADWAY PLAN & PROFILE
STA 11202+00 TO STA 11213+00

SCALE 1" = 100'H, 1'=10'V

DESIGN	DETAILS	QUANTITIES	JMT CHECK	JMT CHECK	JMT CHECK
JMT	JMT	JMT	STATE	DISTRICT	COUNTY
			TEXAS		WILLIAMSON
			CONTROL	SECTION	JOB
					157

FED. ROAD DIV. NO. | FEDERAL AID PROJECT NO. | HIGHWAY NO. SE LOOP | SHEET NO. | SHEET 2 OF 21

JMT.
TBPE FIRM REG. NO. F-14341

WILLIAMSON COUNTY TEXAS

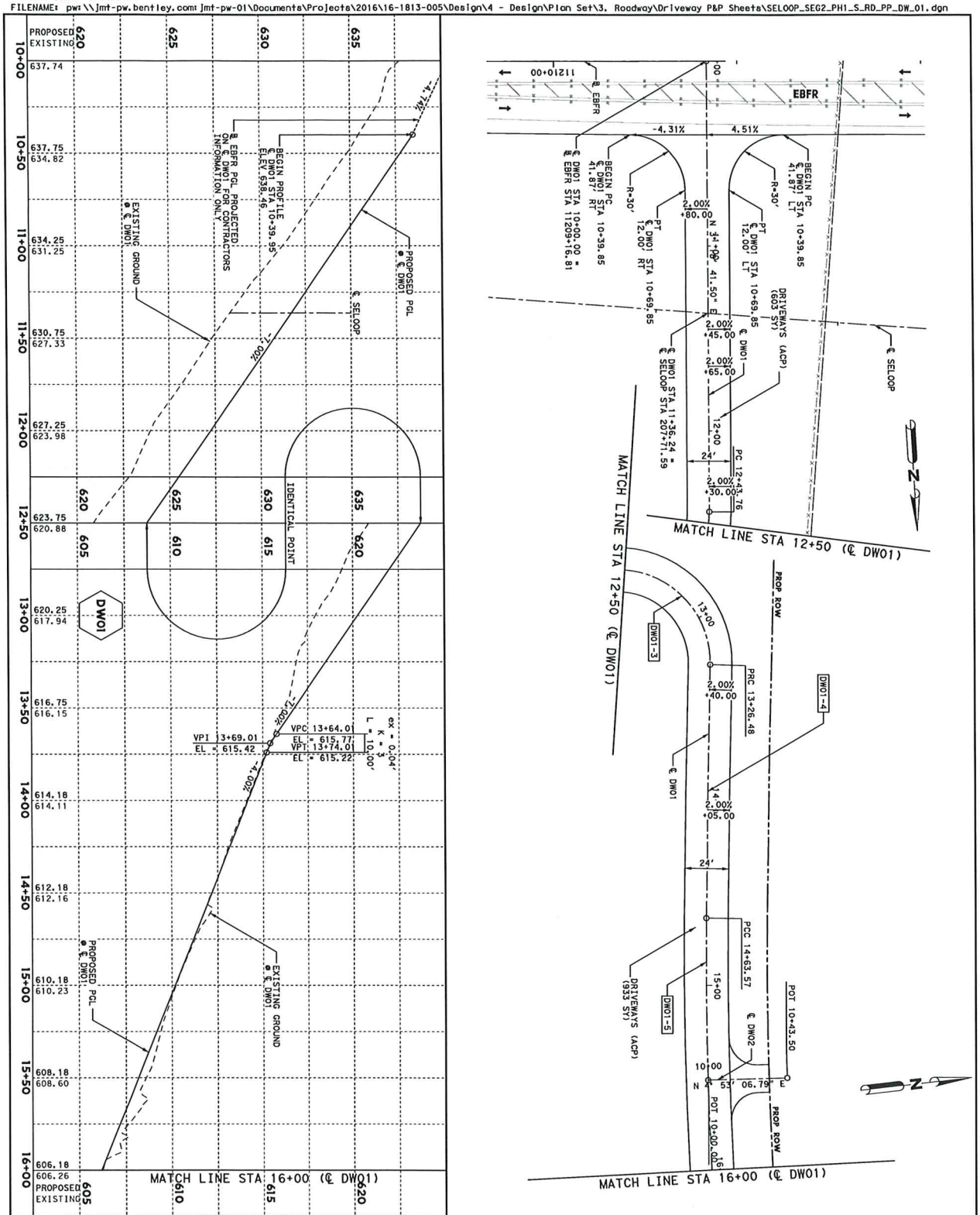
STATE OF TEXAS
RYAN G. THESSMANN
127743
LICENSED PROFESSIONAL ENGINEER

2/27/2022

EXHIBIT "B" (Page 3 of 3)

100% SUBMITTAL

DRAWING DATE: 2/27/2022
FILENAME: pw:\\jmt-pw.bentley.com:jmt-pw-01\Documents\Projects\2016\16-1813-005\Design\4 - Design\Plan Set\3. Roadway\Driveway P&P Sheets\SELOOP_SEG2_PH1_S_RD_PP_DW_01.dgn



HORZ 0' 25' 50'
VERT 0' 2.5' 5'
SCALE IN FEET

LEGEND

- DWXX-X — CURVE ID LABEL
- → — PROPOSED LANE ARROW
- ——— — PROPERTY LINES
- ——— — PROPOSED ROW
- ——— — EXISTING ROW

NOTES:

1. ALL DIMENSIONS ARE TO THE FACE OF CURB, NOMINAL FACE OF RAIL, OR EDGE OF PAVEMENT, UNLESS NOTED OTHERWISE.
2. TYPICAL WIDTH OF SUP IS 10' UNLESS NOTED OTHERWISE.
3. REFER TO HORIZONTAL ALIGNMENT DATA FOR CURVE DATA AND ALIGNMENT INFORMATION.
4. REFER TO SUPERELEVATION TRANSITION SUMMARY FOR ADDITIONAL INFORMATION ON CROSS SLOPES.
5. SEE FRONTAGE ROAD, CROSS STREET, AND DRAINAGE PLAN AND PROFILE SHEETS FOR PAVEMENT AND ADDITIONAL INFORMATION.
6. SEE CURB TRANSITION DETAIL ON MISC ROADWAY DETAILS SHEET. APPLY THIS DETAIL AT ALL DRIVEWAY RADII WITH CURB.

JMT
TBPE FIRM REG. NO. F-10341

WILLIAMSON COUNTY

STATE OF TEXAS
RYAN G. FRIESENHAHN
127743
LICENSED PROFESSIONAL ENGINEER
2/27/2022

SOUTHEAST LOOP SEGMENT 2 PHASE 1
DW01
DRIVEWAY PLAN & PROFILE
BEGIN TO STA 16+00

SCALE 1" = 50'H, 1"=5'V

SHEET 1 OF 19

DESIGN	DRAWN	CHECK
JMT	JMT GRAPHICS	JMT

FEDERAL AID PROJECT NO.	HIGHWAY NO.
DIV. NO.	SE_LOOP
STATE	COUNTY
TEXAS	WILLIAMSON
DISTRICT	JOB
CONTROL	SECTION
	208

EXHIBIT "C"

Parcel 31

DEED
Southeast Loop (Segment 2) Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS:

That **BLAND B. DAVIS, JR. and SUSAN J. DAVIS**, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, the receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto **WILLIAMSON COUNTY, TEXAS**, all that certain tract or parcel of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows (the "Property"):

> All of that certain 3.564 acre (155,267 square foot) tract of land in the Mathias Wilbarger Survey, Abstract No. 15, Abstract No. 663, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 31).**

SAVE AND EXCEPT, HOWEVER, it is expressly understood and agreed that Grantor is retaining title to the following improvements located on the Property, to wit: NONE

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Visible and apparent easements not appearing of record;

Any discrepancies, conflicts, or shortages in area or boundary lines or any encroachments or any overlapping of improvements which a current survey would show;

Easements, restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and encumbrances for taxes and assessments (other than liens and conveyances) presently of record in the Official Public Records of Williamson County, Texas, that affect the property, but only to the extent that said items are still valid and in force and effect at this time.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Williamson County, Texas or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of Southeast Loop.

TO HAVE AND TO HOLD the property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto Williamson County, Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto Williamson County, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ___ day of _____, 2022.

[signature page follows]

GRANTOR:

_____

Bland B. Davis, Jr.

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this the ____ day of _____, 2022 by Bland B. Davis, Jr., in the capacity and for the purposes and consideration recited therein.

_____

Notary Public, State of Texas

GRANTOR:

_____
Susan J. Davis

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this the ____ day of _____, 2022 by Susan J. Davis, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, PLLC
309 East Main
Round Rock, Texas 78664

GRANTEE'S MAILING ADDRESS:

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

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session **62.**

Meeting Date: 07/12/2022

Hero Way purchase contract

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a purchase contract with Jerry Wayne Droptini and Jan Droptini for 0.424 AC of right of way needed on the Hero Way project (Parcel 319). Funding Source: Road Bonds P326

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:57 AM
Form Started By: Charlie Crossfield		Started On: 07/06/2022 02:52 PM
Final Approval Date: 07/07/2022		

Parcel 319

REAL ESTATE CONTRACT
Hero Way

THIS REAL ESTATE CONTRACT ("Contract") is made by and between **JERRY WAYNE DROPTINI AND JAN DROPTINI** (referred to in this Contract as "Seller") and WILLIAMSON COUNTY, TEXAS (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> All of that certain 0.424 tract of land out of the Elijah D. Harmon Survey, Abstract No. 6, Williamson County, Texas; and being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 319**);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements situated on and attached to the Property described in Exhibit "A" not otherwise agreed herein to be retained by Seller, for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property, any improvements on the Property, and any damage or cost to cure the remaining property of Seller shall be the sum of TWO HUNDRED SEVEN ONE HUNDRED FORTY-THREE and 00/100 Dollars ($207,143.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash or other good funds at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's current actual knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than as previously disclosed to Purchaser.

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof.

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Texas National Title Company on or before July 15, 2022, or at such time, date, and place as Seller and Purchaser may otherwise agree, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Deed conveying good and indefeasible title to Williamson County, Texas in fee simple to all of the Property described in Exhibit "A", free and clear of any and all monetary liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable.

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

(2) The Deed shall be in the form as shown in Exhibit "B" attached hereto and incorporated herein.

(3) Provide reasonable assistance as requested, at no cost to Seller, to cause Title Company to issue Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, in the Deed Grantee's favor in the full amount of the Purchase Price, insuring Purchaser's contracted interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted.

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of Closing and shall be endorsed "Not Yet Due and Payable".

(d) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation but shall otherwise be the continuing obligation of Seller to fully satisfy. Agricultural roll-back taxes, if any, which directly result from the completion of this transaction and conveyance shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively as incurred.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made, then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by Williamson County, Texas which date is indicated beneath the County Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Contingent Possession and Use Agreement

8.12. Upon completion of (1) the full execution of this Contract by all parties, and (2) acknowledgment by the Title Company of delivery by Purchaser of the full Purchase Price to the Title Company, Purchaser, its agents and contractors shall be permitted at any time after June 30, 2022 to enter and possess the Property prior to Closing for the purpose of completing any and all necessary testing, utility relocation and construction activities associated with the proposed Hero Way improvement construction project of Purchaser, and Seller agrees to make any gate access available to Purchaser, its contractors or utility facility owners as necessary to carry out the purposes of this paragraph. The parties further agree to continue to use diligence in assisting with any title curative measures or mortgage lien release required by the Contract to complete the Closing of the purchase transaction.

[signature page follows]

SELLER:

Jerry Wayne Droptini

Address: 2999 Hero Way
Leander TX

Date: 5 Jul 22

Jan Droptini

Date: 5 Jul 22

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr.
County Judge

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____

EXHIBIT A

County: Williamson
Parcel: 319
Highway: FM 2243

METES & BOUNDS DESCRIPTION FOR PARCEL 319

METES & BOUNDS DESCRIPTION FOR A 0.424 ACRE TRACT OF LAND OUT OF THE ELIJAH D. HARMON SURVEY, ABSTRACT NO. 6, WILLIAMSON COUNTY, TEXAS; BEING A PORTION OF A CALLED 4.95 ACRE TRACT OF LAND AS CONVEYED TO JERRY WAYNE DROPTINI AND JAN DROPTINI BY WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1919, PAGE 373 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 0.424 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS AND SHOWN ON THE ATTACHED SKETCH:

BEGINNING at a 3/4-inch iron rod found on the south right-of-way line of Hero Way (f/k/a County Road 269) (width varies) (no deed of record found), at the northeast corner of the above described Droptini Tract, and at the northwest corner of a called 19.9973 acre tract of land described as Tract 6 as conveyed to JNK Properties 1, Ltd. by Contribution Deed recorded in Document Number 2021182868 of the Official Public Records of Williamson County, Texas, and described in Document Number 2004073246 of the Official Public Records of Williamson County, Texas, for the northeast corner and **POINT OF BEGINNING** of the herein described tract, from which a 3/4-inch iron rod found on the south right-of-way line of said Hero Way, at an angle point of said JNK Tract 6, bears N 51°21'07" E a distance of 49.92 feet;

THENCE, with the east line of said Droptini Tract and the west line of said JNK Tract 6, S 20°46'53" E a distance of 92.46 feet to a 1/2-inch iron rod with cap stamped "WILCO ROW 5777" (NAD-83, Central Zone Grid Coordinates: N: 10,187,229.21, E: 3,084,596.89) set for the southeast corner of the herein described tract, 213.00 feet right of FM 2243 baseline station 133+27.53, from which a 1/2-inch iron rod found at the southeast corner of said Droptini Tract, bears S 20°46'53" E a distance of 810.10 feet;

THENCE, over and across said Droptini Tract, S 75°22'22" W a distance of 131.91 feet to a 1/2-inch iron rod with cap stamped "WILCO ROW 5777" set for an angle point, 213.00 feet right of FM 2243 baseline station 131+95.61;

THENCE, continuing over and across said Droptini Tract, S 79°56'38" W a distance of 110.41 feet to a 1/2-inch iron rod with cap stamped "WILCO ROW 5777" set on the west line of said Droptini Tract and the east line of Lot 2, Block "A" of LIBERTY HEIGHTS, a subdivision as recorded in Document Number 2020092083 of the Official Public Records of Williamson County, Texas, for the southwest corner of the herein described tract, 204.21 feet right of FM 2243 baseline station 130+85.56, from which a 1/2-inch iron rod found at the southeast corner of Lot 1, Block "A" of said LIBERTY HEIGHTS, bears S 21°00'17" E a distance of 698.94 feet;

THENCE, with the west line of said Droptini Tract and the east line of said Lot 2, N 21°00'17" W a distance of 56.79 feet to a 3/8-inch iron rod found on the south right-of-way line of said Hero Way at the northwest corner of said Droptini Tract and the northeast corner of said Lot 2, for the northwest corner of the herein described tract, from which a 1/2-inch iron rod found at the northwest corner of said Lot 1, bears S 68°57'52" W a distance of 369.96 feet;

THENCE, with the south right-of-way line of said Hero Way and the north line of said Droptini Tract, N 68°59'05" E a distance of 239.86 feet to the **POINT OF BEGINNING** and containing 0.424 acre (18,469 square feet) of land, more or less.

Bearing orientation is based on the Texas State Plane Coordinate System NAD-83, Central Zone 4203. All distances are surface and may be converted to grid by dividing by a scale factor of 1.00012.

I hereby certify that these notes were prepared by BGE from a survey made on the ground under my supervision on May 12, 2022 and are true and correct to the best of my knowledge. A sketch accompanies this description.

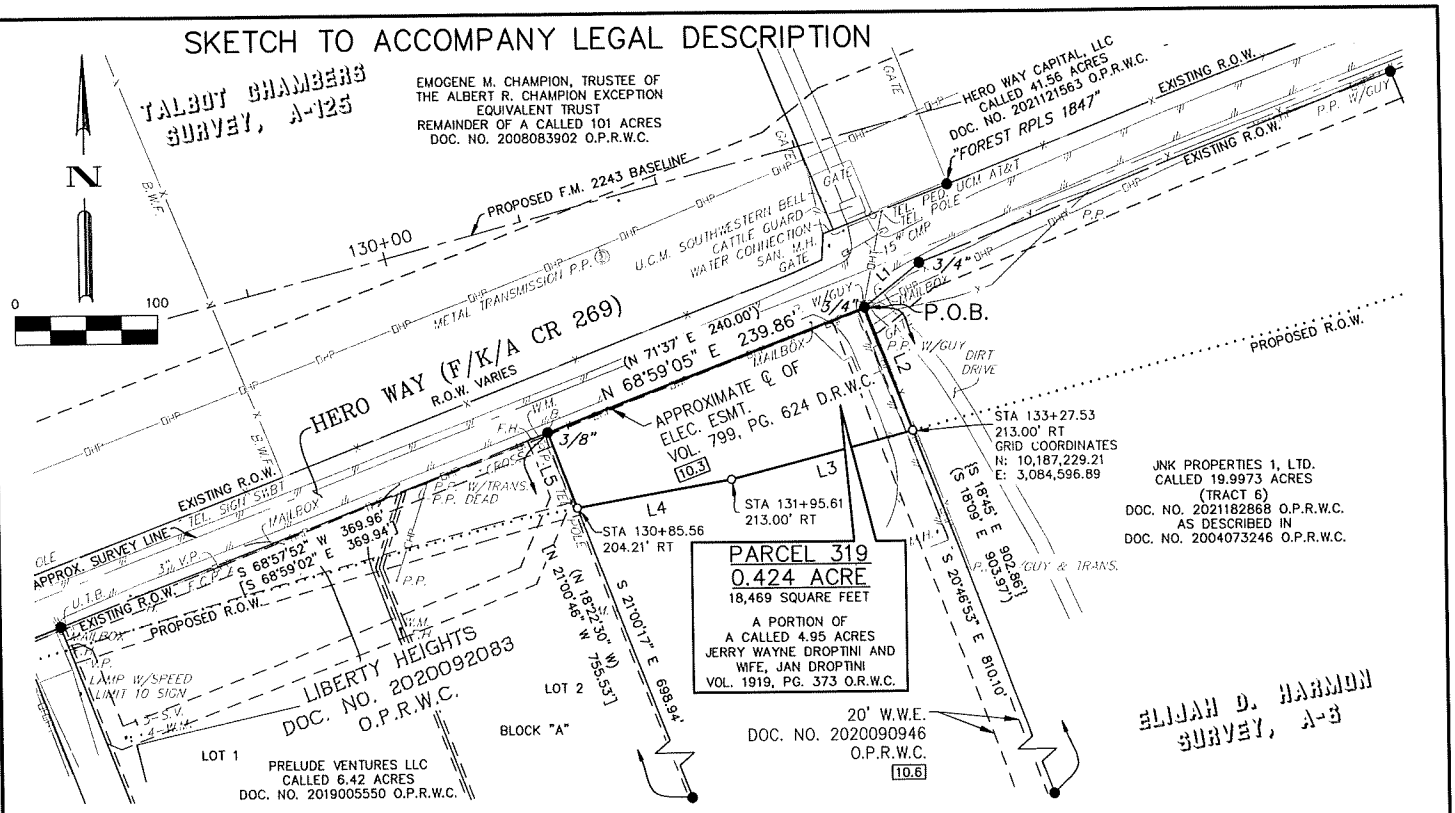


06/10/2022
Date

Jonathan O. Nobles RPLS Number 5777
BGE, Inc.
101 West Louis Henna Blvd., Suite 400
Austin, TX 78728
Telephone: 512-879-0400
TBPELS Licensed Surveying Firm Number 10106502

Client:	Williamson County
Date:	June 10, 2022
Project Number:	7473-00

SKETCH TO ACCOMPANY LEGAL DESCRIPTION



BGE, Inc.
101 West Louis Henna Blvd, Suite 400, Austin, TX 78728
Tel: 512-879-0400 • www.bgeinc.com
TBPLS Licensed Surveying Firm No. 10106502

Copyright 2022

PARCEL PLAT
SHOWING PARCEL 319
0.424 ACRE
FM 2243
WILLIAMSON COUNTY, TEXAS

Scale:	Job No.:	Date:	Page:
1"=100'	7473-00	06/10/2022	3 of 5

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LEGEND

B.	BOLLARD
CMP	CORRUGATED METAL PIPE
DOC.	DOCUMENT
E.C.R.	ELECTRIC CONDUIT RISER
ELEC.	ELECTRIC
ESMT.	EASEMENT
F.H.	FIRE HYDRANT
G.P.	GATE POST
M.H.	MANHOLE
NO.	NUMBER
O.P.R.W.C.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY
O.R.W.C.	OFFICIAL RECORDS OF WILLIAMSON COUNTY
PED.	PEDESTAL
PG.	PAGE
P.O.B.	POINT OF BEGINNING
P.P.	POWER POLE
R.O.W.	RIGHT-OF-WAY
SAN.	SANITARY
S.V.	SPRINKLER VALVE
TEL.	TELEPHONE
TRANS.	TRANSFORMER
U.C.M.	UNDERGROUND CABLE MARKER
U.T.B.	UNDERGROUND TELEPHONE BOX
VOL.	VOLUME
V.P.	VERTICAL PIPE
W.M.	WATER METER
W.V.	WATER VALVE
W.W.E.	WASTEWATER EASEMENT
( )	RECORD INFO FOR VOL. 1919, PG. 373 O.R.W.C.
[ ]	RECORD INFO FOR DOC. NO. 2020092083 O.P.R.W.C.
{ }	RECORD INFO FOR DOC. NO. 2004073246 O.P.R.W.C.
●	FOUND 1/2" IRON ROD (UNLESS OTHERWISE NOTED)
o	SET 1/2" IRON ROD W/CAP "WILCO ROW 5777"
△	CALCULATED POINT
——Y——	WIRE FENCE
——OHT——	OVERHEAD TELEPHONE
——OHP——	OVERHEAD POWER
——%——	EDGE OF ASPHALT
10.3	SCHEDULE B ITEM

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 51°21'07" E	49.92'
L2	S 20°46'53" E	92.46'
L3	S 75°22'22" W	131.91'
L4	S 79°56'38" W	110.41'
L5	N 21°00'17" W	56.79'

BGE, Inc.
101 West Louis Henna Blvd, Suite 400, Austin, TX 78728
Tel: 512-879-0400 • www.bgeinc.com
TBPLS Licensed Surveying Firm No. 10106502
Copyright 2022

PARCEL PLAT
SHOWING PARCEL 319
0.424 ACRE
FM 2243
WILLIAMSON COUNTY, TEXAS

Scale:	Job No.:	Date:	Page:
1"=100'	7473-00	06/10/2022	4 of 5

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GENERAL NOTES:

1. BEARING ORIENTATION IS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE 4203, NAD83. DISTANCES SHOWN HEREON ARE IN SURFACE AND CAN BE CONVERTED TO GRID BY DIVIDING BY THE COMBINED SCALE FACTOR = 1.00012

2. A METES AND BOUNDS DESCRIPTION OF EVEN DATE WAS PREPARED IN CONJUNCTION WITH THIS SKETCH.

3. THIS PARCEL PLAT WAS MADE IN RELIANCE UPON THAT CERTAIN COMMITMENT FOR TITLE INSURANCE ISSUED BY TITLE RESOURCES GUARANTY COMPANY AND TEXAS NATIONAL TITLE, INC. UNDER G.F. NO. T-157576, DATED EFFECTIVE DECEMBER 22, 2021 AND ISSUED ON JANUARY 6, 2022.

RESTRICTIVE COVENANT AND EASEMENT NOTES:

1. RESTRICTIVE COVENANTS OF RECORD ITEMIZED IN VOLUME 809, PAGE 786, DEED RECORDS, WILLIAMSON COUNTY, TEXAS, DOES AFFECT THE SUBJECT TRACT.

10.2 A CHANNEL EASEMENT GRANTED TO STATE OF TEXAS, ACTING THROUGH THE STATE HIGHWAY COMMISSION AS DESCRIBED IN VOLUME 409, PAGE 383, DEED RECORDS, WILLIAMSON COUNTY, TEXAS, DOES NOT AFFECT THE SUBJECT TRACT.

10.3 AN ELECTRIC TRANSMISSION AND/OR DISTRIBUTION LINE EASEMENT GRANTED TO PEDERNALES ELECTRIC COOPERATIVE, INC. AS DESCRIBED IN VOLUME 799, PAGE 624, DEED RECORDS, WILLIAMSON COUNTY, TEXAS, DOES AFFECT THE SUBJECT TRACT AS SHOWN HEREON.

10.4 AN ELECTRIC AND/OR TELEPHONE TRANSMISSION OR DISTRIBUTION LINE OR SYSTEM EASEMENT GRANTED TO PEDERNALES ELECTRIC COOPERATIVE, INC. AS DESCRIBED IN VOLUME 806, PAGE 486, DEED RECORDS, WILLIAMSON COUNTY, TEXAS, MAY AFFECT THE SUBJECT TRACT, BUT CANNOT BE PLOTTED WITH INFORMATION CURRENTLY AVAILABLE.

10.5 A WASTEWATER UTILITY EASEMENT GRANTED TO PRELUDE VENTURES LLC AS DESCRIBED IN DOCUMENT NO. 2020060142, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, DOES NOT AFFECT THE SUBJECT TRACT.

10.6 A WASTEWATER UTILITY EASEMENT GRANTED TO THE CITY OF LEANDER AS DESCRIBED IN DOCUMENT NO. 2020090946, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, DOES AFFECT THE SUBJECT TRACT, AS SHOWN HEREON.

I hereby certify that this survey was made on the ground by BGE, Inc. under my supervision on May 12, 2022 and is true and correct to the best of my knowledge. The property has access to a public roadway and there are no visible encroachments, except as shown hereon.

STATE OF TEXAS
REGISTERED
JONATHAN O. NOBLES
5777
PROFESSIONAL
LAND SURVEYOR

06/10/2022

JONATHAN O. NOBLES RPLS NO. 5777
BGE, INC.
101 WEST LOUIS HENNA BLVD., SUITE 400
AUSTIN, TEXAS 78728
TELEPHONE: (512) 879-0400

BGE, Inc.
101 West Louis Henna Blvd, Suite 400, Austin, TX 78728
Tel: 512-879-0400 • www.bgeinc.com
TBPLS Licensed Surveying Firm No. 10106502
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PARCEL PLAT
SHOWING PARCEL 319
0.424 ACRE
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WILLIAMSON COUNTY, TEXAS

Scale:	Job No.:	Date:	Page:
1"=100'	7473-00	06/10/2022	5 of 5

Meeting Date: 07/12/2022

CR 401 purchase contract

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a purchase contract with Beverly Ann Grace for 0.279 AC of right of way needed on the CR 401 project (Parcel 11). Funding Source: Road Bonds P390c

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 08:59 AM
Form Started By: Charlie Crossfield		Started On: 07/06/2022 02:56 PM
Final Approval Date: 07/07/2022		

REAL ESTATE CONTRACT
County Road 401/404 Right of Way—Parcel 11

THIS REAL ESTATE CONTRACT ("Contract") is made by **BEVERLEY ANN GRACE** (referred to in this Contract as "Seller") and **WILLIAMSON COUNTY, TEXAS** (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract of land described as follows:

> All of that certain 0.279 acre (12,156 sq. ft.) tract of land out of the H. T. and B.R.R. Co. Survey No. 3, ABSTRACT NO. 317, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "A" to be attached. **(Parcel 11);**

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements situated on and attached to the Property described in Exhibit "A" not otherwise agreed herein to be retained by Seller, for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property described in Exhibit "A" shall be the sum of NINETY-SEVEN THOUSAND TWO HUNDRED FIFTY and 00/100 Dollars ($97,250.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash or other good funds at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the Closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's current actual knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than as previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof.

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Longhorn Title Company on or before July 31, 2022, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Deed conveying good and indefeasible title to Williamson County, Texas in fee simple to all of the Property described in Exhibit "A", free and clear of any and all monetary liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

The Deed shall be in the form as shown in Exhibit "B" attached hereto and incorporated herein.

(2) Provide reasonable assistance as requested, at no cost to Seller, to cause the Title Company to deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, in Grantee's favor in the full amount of the Purchase Price, insuring Purchaser's contracted interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of Closing and shall be endorsed "Not Yet Due and Payable".

(d) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation, but shall otherwise remain the continuing obligation of Seller to satisfy. Agricultural roll-back taxes, if any, which directly result from completion of this transaction and conveyance shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each party incurring same respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09. In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10. This Contract shall be effective as of the date it is approved by Williamson County, Texas which date is indicated beneath the County Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Contingent Possession and Use Agreement

8.12. Upon completion of (1) the full execution of this Contract by all parties, and (2) acknowledgment by the Title Company of delivery by Purchaser of the full Purchase Price to the Title Company, Purchaser, its agents and contractors shall be permitted at any time after July 31, 2022 to enter and possess the Property prior to Closing for the purpose of completing any and all necessary testing, utility relocation and construction activities associated with the proposed County Road 401/404 improvement construction project of Purchaser, and Seller agrees to make any gate access available to Purchaser, its contractors or utility facility owners as necessary to carry out the purposes of this paragraph. The parties further agree to continue to use diligence in assisting with any title curative measures or mortgage lien release required by the Contract to complete the Closing of the purchase transaction.

[signature page follows]

SELLER:

Beverley Ann Grace

Address: 3457 County Road 404
Taylor, Texas 76574

Date: July 5, 2022

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr.
County Judge

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____

EXHIBIT "A"

County: Williamson
Parcel No.: 11
Highway: C.R. 401/404
Limits: From: FM 973
To: Intersection of US 79

May 24, 2022

PROPERTY DESCRIPTION FOR PARCEL 11

DESCRIPTION OF A 0.279 ACRE (12,156 SQ. FT.) PARCEL OF LAND LOCATED IN THE H.Y.& B.R.R. CO. SURVEY NO. 7, ABSTRACT NO. 315, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 75 ACRE TRACT OF LAND, BEING THE WEST 1/2 OF A 150 ACRE TRACT OF LAND, DESCRIBED IN A DEED TO TONY DANIEL MICHALIK, RECORDED OCTOBER 17, 1960 IN VOLUME 440, PAGE 579, DEED RECORDS OF WILLIAMSON COUNTY, TEXAS (D.R.W.C.TX.); SAID 0.279 ACRE (12,156 SQ. FT.) PARCEL, AS SHOWN ON A PLAT PREPARED BY SAM, LLC, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 5/8-inch iron rod with a plastic cap stamped "BRYAN TECH SERVICES" found 68.85 feet left of County Road 404 (C.R. 404) Engineer's Centerline Station (E.C.S.) 228+30.41 on the existing north right-of-way line of C.R. 404, a variable width right-of-way, as described to Williamson County in Volume 361, Page 175, D.R.W.C.TX., for the southeast corner of a called 2.00 acre tract of land, described in a deed to Bethany Fritz Grissom and husband, Russel Lane Grissom, recorded in Document No. 2015010250, Official Public Records of Williamson County, Texas (O.P.R.W.C.TX.), same being an interior corner of a remainder of a called 149.15 acre tract of land, described in a deed to Christopher Henry Fritz, a single person, recorded in Document No. 2017012204, O.P.R.W.C.TX., from which a 5/8-inch iron rod with a plastic cap stamped "BRYAN TECH SERVICES" found, for the northeast corner of said 2.00 acre tract bears N 07°49'03" E, a distance of 53.26 feet;

THENCE, with the existing north right-of-way line of said C.R. 404, the following two (2) courses and distances:

S 82°10'57" E, a distance of 117.25 feet to a calculated point, for the southwest corner of said 75 acre tract, same being the southeast corner of said remainder of a called 149.15 acre tract, and

S 82°23'06" E, a distance of 780.52 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" (Surface Coordinates: N=10,170,978.90, E=3,205,709.62) set 71.75 feet left of C.R. 404 E.C.S. 237+28.17 on the proposed west right-of-way line of C.R. 404, for the southwest corner and the **POINT OF BEGINNING** of the parcel described herein;

THENCE, departing the existing north right-of-way line of said C.R. 404, with the proposed west right-of-way line of said C.R. 404, over and across said 75 acre tract, the following three (3) courses and distances numbered 1-3:

1) N 07°27'37" E, a distance of 502.97 feet to a **5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 574.71 feet left of C.R. 404 E.C.S. 237+24.96, for an angle corner of the parcel described herein, said point being the beginning of a curve to the right,

2) With said curve to the right, an arc distance of 121.34 feet, through a central angle 02°20'13", having a radius of 2,975.00 feet, and a chord that bears N 08°37'43" E, a distance of 121.33 feet to a **5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 696.03 feet left of C.R. 404 E.C.S. 237+26.65, for the northwest corner of the parcel described herein, and

3) N 32°19'03" E, a distance of 50.24 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 741.75 feet left of C.R. 404 E.C.S. 237+47.48 on the existing west right-of-way line of Farm to Market Road 973 (F.M. 973), a 200 foot wide right-of-way, as depicted in CSJ No. 2295-01-007, dated 1992, described in Volume 1745, Page 823, D.R.W.C.TX., for the northeast corner of the parcel described herein, said point being the beginning of a curve to the left, from which a 1/2-inch iron rod found on the existing west right-of-way line of said F.M. 973 bears with a curve to the right, an arc distance of 1,744.39 feet, through a central angle 33°42'40", having a radius of 2,964.79 feet, and a chord bearing N 27°35'47" E, a distance of 1,719.34 feet;

THENCE, departing the proposed west right-of-way line of said C.R. 404, with the existing west right-of-way line of said F.M. 973, the following two (2) courses and distances numbered 4-5:

4) With said curve to the left, an arc distance of 170.40 feet, through a central angle 03°17'35", having a radius of 2,964.79 feet, and a chord that bears S 09°05'40" W, a distance of 170.38 feet to a Type I concrete monument found broken, for an angle corner of the parcel described herein, and

5) S 07°26'52" W, a distance of 499.60 feet to a calculated point on the existing north right-of-way line of said C.R. 404, for the southeast corner of said 75 acre tract and the parcel described herein;

INTENTIONALLY LEFT BLANK

EXHIBIT "A"

County: Williamson
Parcel No.: 11
Highway: C.R. 401/404
Limits: From: FM 973
To: Intersection of US 79

6) **THENCE** N 82°23'06" W, departing the existing west right-of-way line of said F.M. 973, with the existing north right-of-way line of said C.R. 404, passing at a distance of 0.88 feet a Texas Department of Transportation (TXDOT) Type II bronze disk in concrete found and continuing for a total distance of 18.84 feet to the **POINT OF BEGINNING**, and containing 0.279 acres (12,156 sq. ft.) of land, more or less.

This property description is accompanied by a separate plat of even date.

Bearing Basis:
All bearings shown are based on the Texas Coordinate System, Central Zone, NAD 83/2011. All distances shown are surface and may be converted to grid by dividing by a Surface Adjustment Factor of 1.00012352. Units: U.S. Survey Feet.

**Unable to set at time of survey, 5/8" iron rod with an aluminum cap stamped "Williamson County" may be set upon completion of the road construction project under the supervision of a registered professional land surveyor.

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

That I, Scott C. Brashear, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on the date shown below.

5/24/22

Scott C. Brashear Date
Registered Professional Land Surveyor
No. 6660 – State of Texas

SURVEYING AND MAPPING, LLC
4801 Southwest Pkwy
Building Two, Suite 100
Austin, Texas 78735
TX. Firm No. 10064300

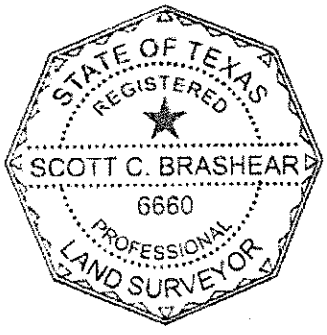
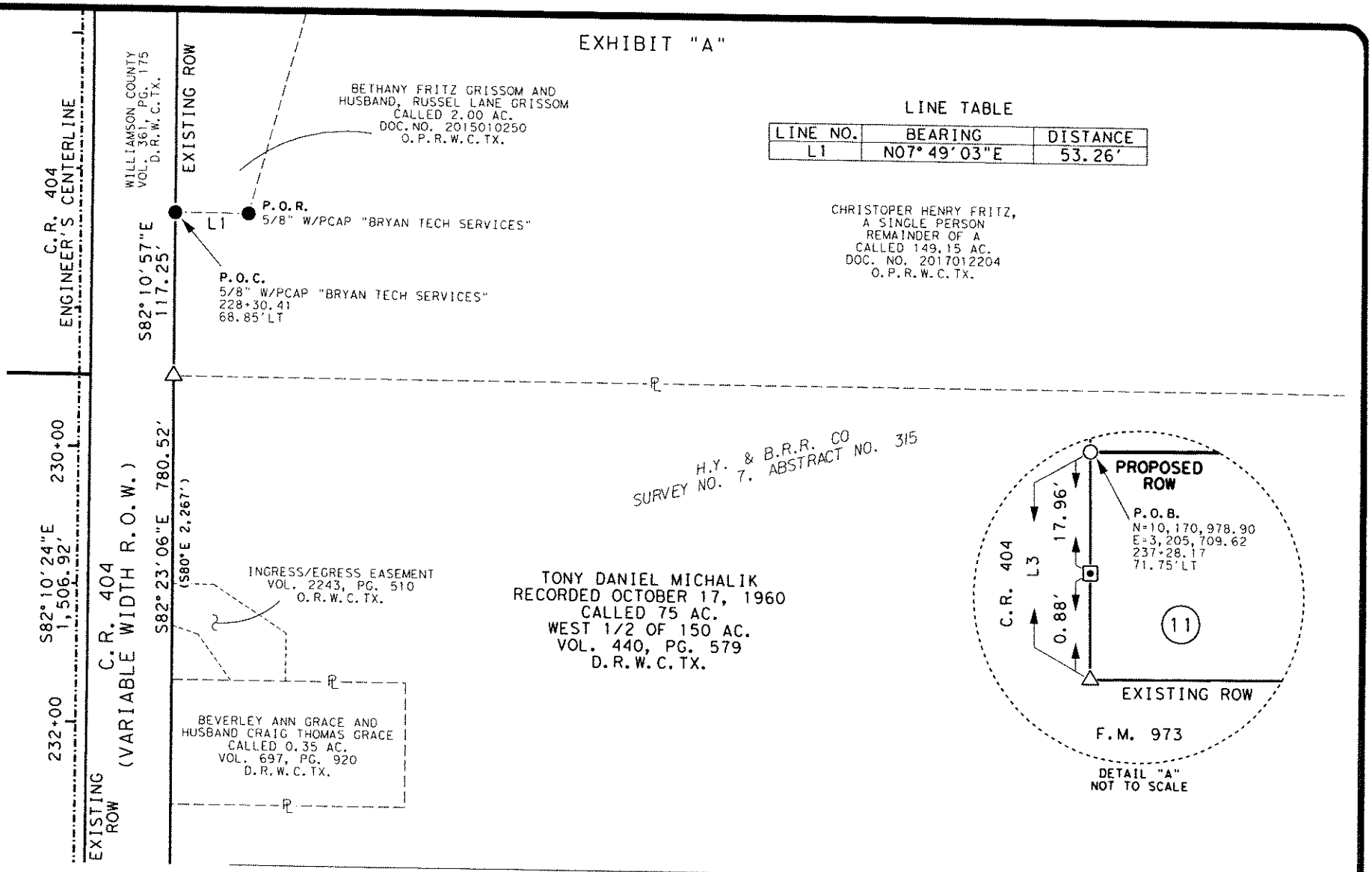


EXHIBIT "A"



DETAIL "A"
NOT TO SCALE

LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N07°49'03"E	53.26'

MATCH SHEET 5 OF 6

REF. FIELD NOTE NO. 48935

FILE:\\saminc\AUS\PROJECTS\102005826\B\100\Survey\03Exhibits\11\PLAT\00\P-11_1.dgn

EXISTING	75.000 AC.	ACQUIRE	0.279 AC.	REMAINING	74.721 AC. LEFT

100 0 50 100

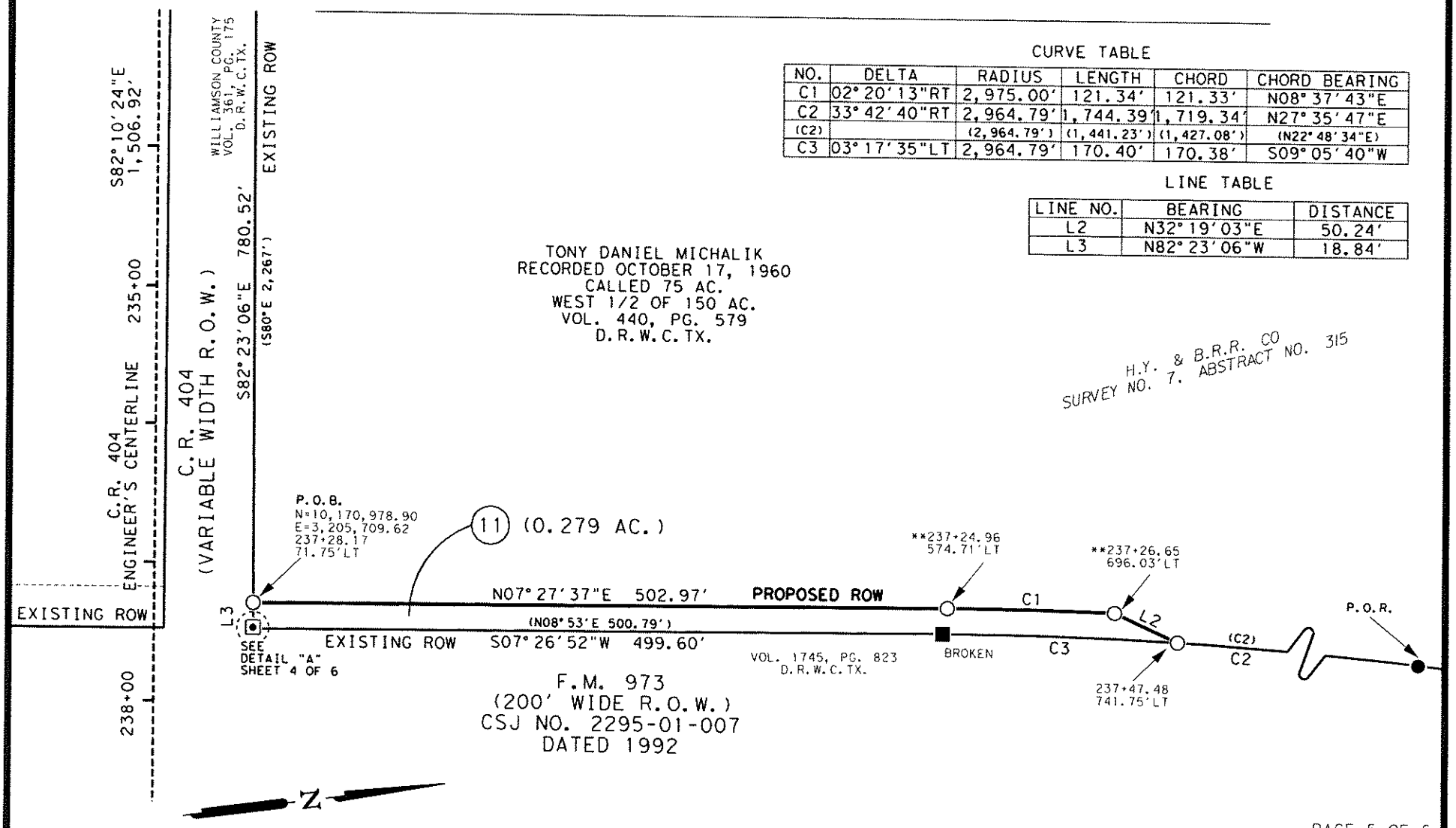
GRAPHIC SCALE
SCALE: 1" = 100'
WILLIAMSON COUNTY, TEXAS

SAM™
4801 Southwest Parkway
Building Two, Suite 100
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029
Texas Firm Registration No. 10064300

RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
TONY DANIEL MICHALIK
PARCEL 11
0.279 AC. (12,156 SQ. FT.)

EXHIBIT "A"

MATCH SHEET 4 OF 6



CURVE TABLE

NO.	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	02°20'13"RT	2,975.00'	121.34'	121.33'	N08°37'43"E
C2	33°42'40"RT	2,964.79'	1,744.39'	1,719.34'	N27°35'47"E
(C2)		(2,964.79')	(1,441.23')	(1,427.08')	(N22°48'34"E)
C3	03°17'35"LT	2,964.79'	170.40'	170.38'	S09°05'40"W

LINE TABLE

LINE NO.	BEARING	DISTANCE
L2	N32°19'03"E	50.24'
L3	N82°23'06"W	18.84'

REF. FIELD NOTE NO. 48935

FILE:\\saminc\AUS\PROJECTS\102005826\B\100\Survey\03Exhibits\11\PLAT\00\P-11_2.dgn

EXISTING	75.000 AC.	ACQUIRE	0.279 AC.	REMAINING	74.721 AC. LEFT

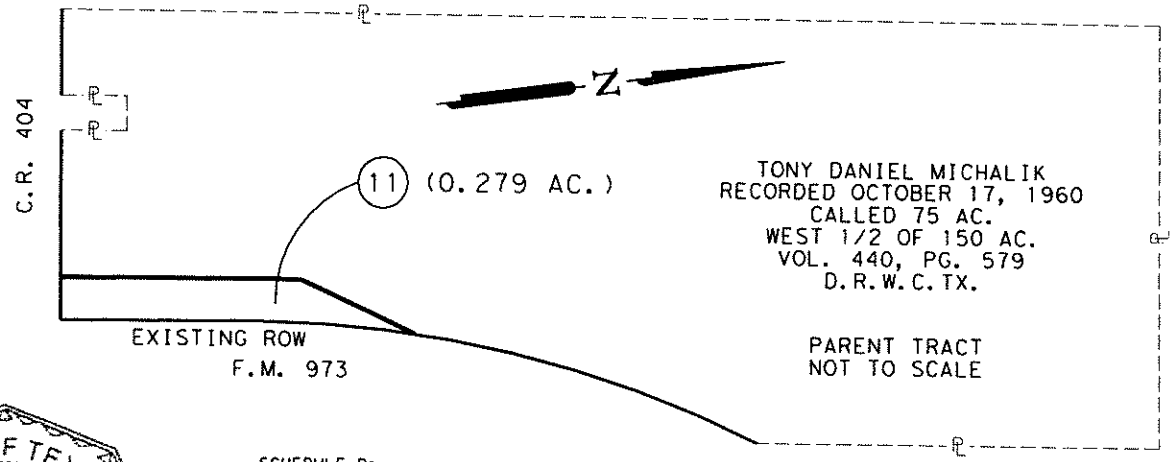
SAM™
4801 Southwest Parkway
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Austin, Texas 78735
(512) 447-0575
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Texas Firm Registration No. 10064300

RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
TONY DANIEL MICHALIK
PARCEL 11
0.279 AC. (12,156 SQ. FT.)

LEGEND

○	5/8" IRON ROD SET WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY"
●	1/2" IRON ROD FOUND UNLESS NOTED
⬡	FENCE POST (TYPE NOTED)
■	TYPE I CONCRETE MONUMENT FOUND
⊡	TXDOT TYPE II BRONZE DISK IN CONCRETE FOUND
⊙	1/2" IRON PIPE FOUND UNLESS NOTED
▲	80D NAIL FOUND
⊕	MAGNAIL FOUND
◉	SPINDLE FOUND
✕	RAILROAD TIE
△	CALCULATED POINT
℄	PROPERTY LINE
( )	RECORD INFORMATION
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
P.O.R.	POINT OF REFERENCE
N.T.S.	NOT TO SCALE
D.R.W.C.TX.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
O.R.W.C.TX.	OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.W.C.TX.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
	DISTANCE NOT TO SCALE
	DEED LINE (COMMON OWNERSHIP)

EXHIBIT "A"



STATE OF TEXAS
REGISTERED
SCOTT C. BRASHEAR
6660
PROFESSIONAL
LAND SURVEYOR

NOTES:

1. ALL BEARINGS SHOWN ARE BASED ON NAD83/2011/NAVD88 TEXAS COORDINATE SYSTEM, CENTRAL ZONE. ALL DISTANCES SHOWN ARE SURFACE AND MAY BE CONVERTED TO GRID BY DIVIDING BY A SURFACE ADJUSTMENT FACTOR OF 1.00012352. ALL COORDINATES SHOWN ARE IN SURFACE AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE SAME FACTOR. PROJECT UNITS ARE IN U.S. SURVEY FEET.

2. THIS SURVEY WAS COMPLETED WITH THE BENEFIT OF TITLE REPORT, PROVIDED BY TEXAN TITLE INSURANCE COMPANY, GF NO. GT2200575, EFFECTIVE DATE FEBRUARY 23, 2022, AND ISSUED DATE MARCH 4, 2022. THERE MAY BE EASEMENTS OR OTHER MATTERS, RECORDED OR UNRECORDED, THAT ARE NOT SHOWN.

3. C.R. 404 ENGINEER'S CENTERLINE ALIGNMENT DERIVED FROM HNTB. SCHEMATIC RECEIVED BY SAM, LLC. IN AUGUST, 2021.

4. THIS PLAT IS ACCOMPANIED BY A PROPERTY DESCRIPTION OF EVEN DATE.

* AREA CALCULATED BY SAM, LLC.

**UNABLE TO SET AT TIME OF SURVEY, 5/8" IRON ROD WITH AN ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" MAY BE SET UPON COMPLETION OF THE ROAD CONSTRUCTION PROJECT UNDER THE SUPERVISION OF A REGISTERED PROFESSIONAL LAND SURVEYOR.

SCHEDULE B:

THIS SURVEY HEREON WAS PREPARED IN CONJUCTION WITH THAT COMMITMENT FOR TITLE INSURANCE GF NO. GT2200575, ISSUED BY TEXAN TITLE INSURANCE COMPANY, EFFECTIVE DATE FEBRUARY 23, 2022, AND ISSUED DATE MARCH 4, 2022.

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. EASEMENT AND RIGHT OF WAY DATED MARCH 19, 1937, EXECUTED BY JOHN K. POKORNY AND MERI POKORNY TO TEXAS POWER & LIGHT COMPANY, RECORDED IN VOLUME 288, PAGE 46, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

B. RIGHT OF WAY EASEMENT DATED JUNE 25, 1982, EXECUTED BY TONY D. MICHALIK TO MANVILLE WATER SUPPLY CORP., RECORDED IN VOLUME 925, PAGE 678, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (AS-BUILT EASEMENT, UNABLE TO PLOT, MAY AFFECT)

C. EASEMENT AGREEMENT DATED JANUARY 5, 1993, EXECUTED BY TONY DANIEL MICHALIK TO CRAIG THOMAS GRACE AND BEVERLY ANN GRACE, RECORDERL IN VOLUME 2243, PAGE 510, OFFICIAL RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

D. THE RIGHTS OF LOWER BRUSHY CREEK WATER CONTROL AND IMPROVEMENT DISTRICT LEVY TAXES AND ISSUE BONDS.

E. ALL LEASES, GRANTS, EXCEPTIONS OR I ESERVATIONS OF COAL, LIGNITE, OIL, GAS OR OTHER MINERALS, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, APPEARING IN THE PUBLIC RECORDS WHETHER LISTED IN SCHEDULE B OR NOT. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF MINERALS THAT ARE NOT LISTED.

F. SUBJECT TO ANY VISIBLE OR APPARENT EASEMENT(S) OVER, UNDER OR ACROSS SUBJECT PROPERTY.

G. RIGHTS OF PARTIES IN POSSESSION.

H. "ANY ENCROACHMENT, ENCUINBR. NICE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCUI ATE AND COMPLETE SURVEY OF THE LAND." (NOTE: UPON RECEIPT OF A SURVEY ACCEPTABLE TO COM PANY, THIS EXCEPTION WILL BE DELETED. COMPANY RESERVES THE RIGHT 'I"O ADD AODITIONAL EXCEPTIONS PER ITS EXAMINATION OF SAID SURVEY)

REF. FIELD NOTE NO. 48935

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

5/24/22

SCOTT C. BRASHEAR
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 6660, STATE OF TEXAS

DATE

FILE:\\saminc\AUS\PROJECTS\102005826\B\100\Survey\03Exhibits\11\PLAT\00\P-11_2.dgn

EXISTING	75.000 AC.	ACQUIRE	0.279 AC.	REMAINING	74.721 AC. LEFT

SAM™
4801 Southwest Parkway
Building Two, Suite 100
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(512) 447-0575
Fax: (512) 326-3029
Texas Firm Registration No. 10064300

RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
TONY DANIEL MICHALIK
PARCEL 11
0.279 AC. (12,156 SQ. FT.)

EXHIBIT "B"

Parcel 11

DEED
County Road 401/404 Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS:

That **BEVERLEY ANN GRACE,** not joined by my spouse as the Property conveyed herein is my sole and separate property and forms no part of my homestead either owned or occupied, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, the receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto WILLIAMSON COUNTY, TEXAS, all that certain tract or parcel of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows (the "Property"):

> All of that certain 0.279 acre (12,156 sq. ft.) tract of land out of the H.Y. & B.R.R. CO. SURVEY NO. 7, ABSTRACT NO. 315 Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "A" to be attached.
> **(Parcel 11)**

SAVE AND EXCEPT, HOWEVER, it is expressly understood and agreed that Grantor is retaining title to the following improvements located on the Property, to wit: NONE

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Visible and apparent easements not appearing of record;

Any discrepancies, conflicts, or shortages in area or boundary lines or any encroachments or any overlapping of improvements which a current survey would show;

Easements, restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and encumbrances for taxes and assessments (other than liens and conveyances) presently of record in the Official Public Records of Williamson County, Texas, that affect the property, but only to the extent that said items are still valid and in force and effect at this time.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Williamson County, Texas or its successors or assigns, or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of CR 401/CR 404.

TO HAVE AND TO HOLD the property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto Williamson County, Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto Williamson County, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the 5th day of July, 2022.

[signature pages follow]

GRANTOR:

Beverley Ann Grace
Beverley Ann Grace

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2022 by Beverley Ann Grace, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.L.L.C.
309 East Main
Round Rock, Texas 78664

GRANTEE'S MAILING ADDRESS:

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

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session **64.**

Meeting Date: 07/12/2022

CR 401 Resolution for Condemnation

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 resolution determining the necessity and authorizing the use of eminent domain to condemn (0.101 acres) required for the construction of CR 401. (Taylor Texas Holdings, Inc./ Parcel 13) Funding Source: Road Bonds P390c

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:00 AM
Form Started By: Charlie Crossfield		Started On: 07/06/2022 02:58 PM
Final Approval Date: 07/07/2022		

IN THE COMMISSIONERS' COURT
OF WILLIAMSON COUNTY, TEXAS

RESOLUTION

WHEREAS, the Commissioners' Court of Williamson County, Texas, has found and determined that in order to promote the public safety, to facilitate the safety and movement of traffic, and to preserve the financial investment of the public in its roadways, public necessity requires acquisition of fee simple title to that certain tract of land being 0.101 acres (Parcel 13) described by metes and bounds in Exhibit "A" owned by **TAYLOR TEXAS HOLDINGS, INC.** for the purpose of constructing, reconstructing, maintaining, and operating the County Road 401 roadway improvements ("Project"), 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 to or egress from the surface of said real property for the purpose of exploring, developing, or mining of the same, as a part of the improvements to the Project, at such locations as are necessary and that such constructing, reconstructing, maintaining, and operating shall extend across and upon, and will cross, run through, and be upon the hereinafter described real properties; and

WHEREAS, the Commissioners' Court of Williamson County, Texas, has, through agents employed by the said office, entered into bona fide good faith negotiations with the owners of the hereinafter described properties and has failed to agree with the owners on the compensation and damages, if any, due to said owners. Now, therefore, the Commissioners' Court of Williamson County, Texas is authorizing the use of its power of eminent domain to condemn property.

BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY OF WILLIAMSON, that the County Attorney or his designated agent be and he is hereby authorized and directed to file or cause to be filed against the owners of any interest in, and the holders of any lien secured by, the following described tracts of land, described in Exhibit "A" attached hereto, a suit in eminent domain to acquire the property interests for the aforesaid purposes; and

It is the intent of the Commissioners' Court that this resolution authorizes the condemnation of all property interests required to complete the construction and maintenance of the Project and associated public purposes. If it is later determined that there are any errors in the descriptions contained herein or if later surveys contain more accurate revised descriptions, the County Attorney is authorized to have such errors corrected or revisions made without the necessity of obtaining a new resolution of the Commissioners' Court authorizing the condemnation of the corrected or revised Property.

BE IT FURTHER RESOLVED that the County Attorney or his designated agent be and he is hereby authorized and directed to incur such expenses and to employ such experts as he shall deem necessary to assist in the prosecution of such suit in eminent domain, including, but not limited to, appraisers, engineers, and land use planners or other required expert consultants.

Adopted this _____ day of _____, 2022.

_____
Bill Gravell, Jr.
Williamson County Judge

EXHIBIT "A"

County: Williamson
Parcel No.: 13
Highway: C.R. 401/404
Limits: From: FM 973
To: Intersection of US 79

March 25, 2022

PROPERTY DESCRIPTION FOR PARCEL 13

DESCRIPTION OF A 0.101 ACRE (4,418 SQ. FT.) PARCEL OF LAND LOCATED IN THE H.G. JOHNSON SURVEY, SECTION NO. 6, ABSTRACT NO. 348, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 69.28 ACRE TRACT OF LAND, DESCRIBED IN A DEED TO TAYLOR TEXAS HOLDINGS, INC., RECORDED JULY 10, 2008 IN DOCUMENT NO. 2008053881, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.); SAID 0.101 ACRE (4,418 SQ. FT.) PARCEL, AS SHOWN ON A PLAT PREPARED BY SAM, LLC, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 3-inch iron pipe found, for the northwest corner of said 69.28 acre tract, same being an interior ell corner of the remainder of a called 290.77 acre tract of land described as Tract number Two, Parcel A and a called 1.9 acre tract of land, Parcel B, in a deed to Prewitt Farms, LTD., a Texas Limited Partnership, recorded in Document No. 2007076169 O.P.R.W.C.TX.;

THENCE with the common line of said Prewitt Farms tract and said 69.28 acre tract, the following three (3) courses and distances:

> S 22°16'06" E, a distance of 483.09 feet to a calculated point, for an angle corner,
>
> N 68°34'07" E, a distance of 13.00 feet to a calculated point, for an angle corner, and
>
> S 21°38'26" E, a distance of 1,947.47 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" (Surface Coordinates: N=10,181,803.57, E=3,204,235.23) set 126.60 feet right of County Road 401 (C.R. 401) Engineer's Centerline Station (E.C.S.) 206+16.76 on the proposed north right-of-way line of C.R. 401, for the northwest corner and the **POINT OF BEGINNING** of the parcel described herein;

1) **THENCE** N 68°03'42" E, departing the common line of said Prewitt Farms tract and said 69.28 acre tract, with the proposed north right-of-way line of said C.R. 401, over and across said 69.28 acre tract, a distance of 19.56 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 146.10 feet right of C.R. 401 E.C.S 206+18.42 on the east line of said 69.28 acre tract same being the west line of lot 1, Amended Plat of the Amanda's Commercial Subdivision, recorded in Document No. 2007095833, O.P.R.W.C.TX., described in a deed to Clark Charter and Travel, Inc., recorded in Document No. 2019006536 O.P.R.W.C.TX., for the northeast corner of the parcel described herein, from which a 1/2-inch iron rod found for the northwest corner of said Lot 1, same being the southwest corner of Lot 2 of said Amended Plat of the Amanda's Commercial Subdivision bears N 21°45'06" W, a distance of 134.68 feet;

2) **THENCE** S 21°45'06" E, continuing with the proposed east right-of-way line of C.R. 401, same being the common line of said 69.28 acre tract and said Lot 1, a distance of 223.22 feet to a 5/8-inch iron rod with an aluminum cap stamped "WILLIAMSON COUNTY" set 148.42 feet right of C.R. 401 E.C.S 203+84.03 on the existing north right-of-way line of U.S. 79, a 200 foot wide right-of-way, as described to the State of Texas in Volume 372, Page 169, Deed Records of Williamson County, Texas (D.R.W.C.TX.), and as depicted in TXDOT right-of-way strip map CSJ 204-03-12 dated December 1951, for the southwest corner of said Lot 1, same being the southeast corner of said 69.28 acre tract and of the parcel described herein, from which a 1/2-inch iron rod with a plastic cap stamped "HOLT & CARSON" found bears S 24°43'39" E, a distance of 2.18 feet;

3) **THENCE** S 66°58'03" W, departing the proposed east right-of-way line of said C.R. 401, with the existing north right-of-way line of said U.S. 79, a distance of 20.00 feet to a calculated point for southeast corner of said Prewitt Farms tract, same being the southwest corner of said 69.28 acre tract and the parcel described herein;

4) **THENCE** N 21°38'26" W, departing the existing north right-of-way line of said U.S. 79, with the common line of said Prewitt Farms tract and said 69.28 acre tract, a distance of 223.60 feet to the **POINT OF BEGINNING**, and containing 0.101 acres (4,418 sq. ft.) of land, more or less.

This property description is accompanied by a separate plat of even date.

Bearing Basis:
All bearings shown are based on NAD83/2011/NAVD88 Texas Coordinate System, Central Zone. All distances shown are surface and may be converted to grid by dividing by a surface adjustment factor of 1.00012352. All coordinates shown are in surface and may be converted to grid by dividing by the same factor. Project units are in U.S. Survey Feet.

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

That I, Scott C. Brashear, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on the date shown below.

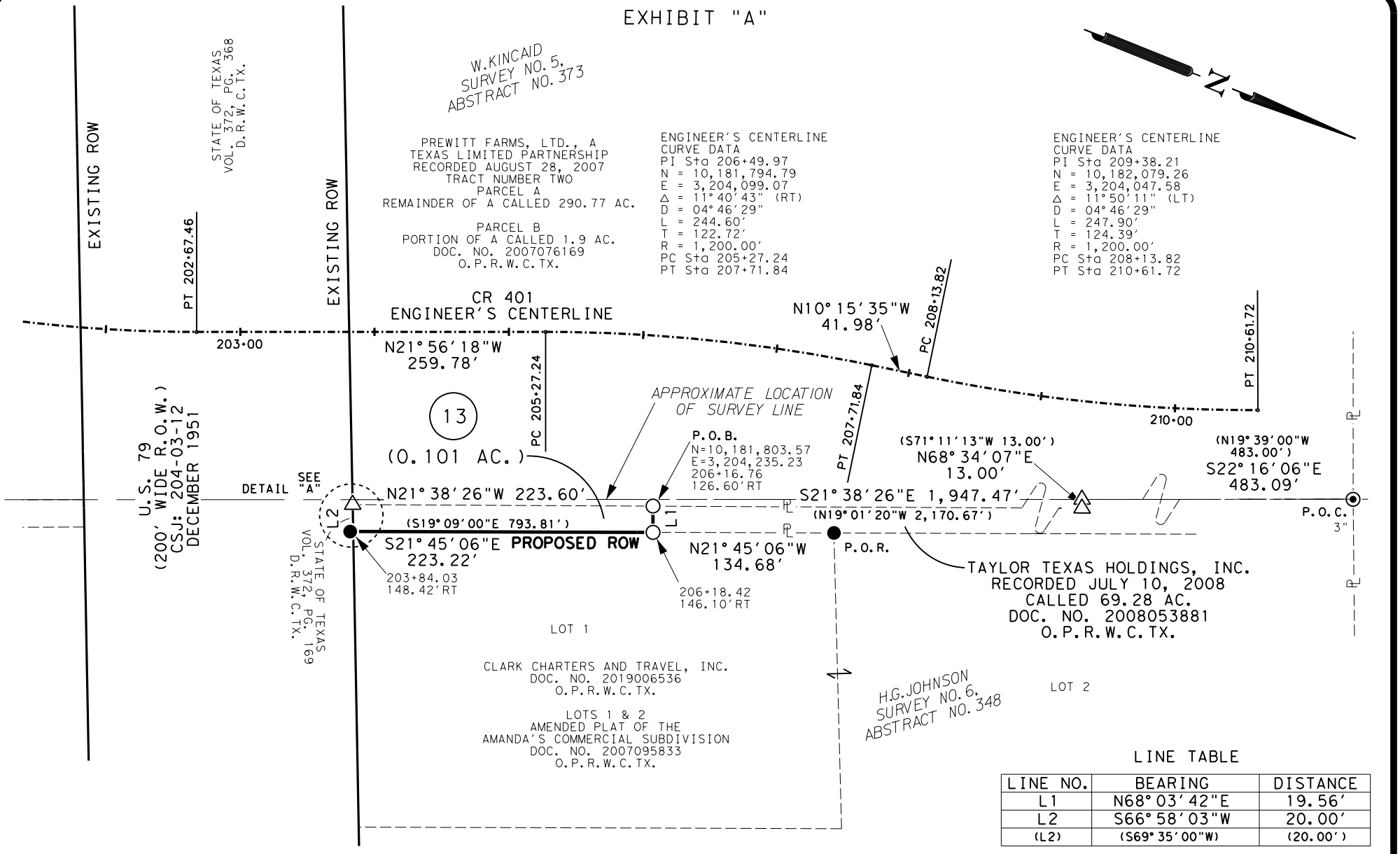
Scott C. Brashear 03/24/2022

SURVEYING AND MAPPING, LLC
4801 Southwest Pkwy
Building Two, Suite 100
Austin, Texas 78735
TX. Firm No. 10064300



Scott C. Brashear Date
Registered Professional Land Surveyor
No. 6660 – State of Texas

EXHIBIT "A"



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N68°03'42"E	19.56'
L2	S66°58'03"W	20.00'
(L2)	(S69°35'00"W)	(20.00')

REF. FIELD NOTE NO. 49115

100 0 50 100

GRAPHIC SCALE
SCALE: 1" = 100'
WILLIAMSON COUNTY, TEXAS

FILE:\\saminc\AUS\PROJECTS\1020058261B\100\Survey\03Exhibits\13\PLAT\00\P-13.dgn

EXISTING	69.280 AC.	ACQUIRE	0.101 AC.	REMAINING	69.179 AC. RIGHT

SAM™
4801 Southwest Parkway
Building Two, Suite 100
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029
Texas Firm Registration No. 10064300

RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
TAYLOR TEXAS HOLDINGS, INC.
PARCEL 13
0.101 AC. (4,418 SQ. FT.)

EXHIBIT "A"

SCHEDULE B:

THIS SURVEY HEREON WAS PREPARED IN CONJUCTION WITH THAT COMMITMENT FOR TITLE INSURANCE GF NO. GT2200560, ISSUED BY TEXAS TITLE INSURANCE COMPANY, EFFECTIVE DATE FEBRUARY 28, 2022, AND ISSUED DATE FEBRUARY 7, 2022.

10. THE FOLLOWING MATTERS AND ALL TERMS OF THE DOCUMENTS CREATING OR OFFERING EVIDENCE OF THE MAFLERS (WE MUST INSERT MATTERS OR DELETE THIS EXCEPTION.):

A. EASEMENT DATED JULY 23, 1941, GRANTED BY ADOLF SCHOENROCK AND WIFE, MARTHA SCHOENROCK TO TEXAS POWER & LIGHT COMPANY, RECORDED IN VOLUME 308, PAGE 438, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

B. EASEMENT DATED AUGUST 26, 1946, GRANTED BY MRS. MARTHA SCHOENROCK TO TEXAS POWER & LIGHT COMPANY, RECORDED IN VOLUME 337, PAGE 355, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. (UNABLE TO DETERMINE LOCATION, MAY AFFECT)

C. LEASE FOR COAL, LIGNITE, OIL, GAS OR OTHER MINERALS, TOGETHER WITH RIGHTS INCIDENT THERETO, DATED MARCH 17, 1948, BY AND BETWEEN MARTHA SCHOENROCK, A WIDOW, AND HENRY SCHOENROCK AND WIFE, MARY SCHOENROCK, AS LESSOR AND RALPH ARNOLD, AS LESSEE, RECORDED ON MAY 12, 1948, IN VOLUME 348, PAGE 617, DEED RECORDS, WILLIAMSON COUNTY, TEXAS. REFERENCE TO WHICH INSTRUMENT IS HERE MADE FOR PARTICULARS. NO FURTHER SEARCH OF TITLE HAS BEEN MADE AS TO THE INTEREST(S) EVIDENCED BY THIS INSTRUMENT, AND THE COMPANY MAKES NO REPRESENTATIONS AS TO THE OWNERSHIP OR HOLDER OF SUCH INTEREST(S). (DOES NOT AFFECT)

D. EASEMENT AGREEMENT DATED AUGUST 4, 2011, EXECUTED BY TAYLOR TEXAS HOLDINGS, INC. TO THE CITY OF TAYLOR, TEXAS, RECORDED UNDER DOCUMENT NO. 2011057118, OFFICIAL RECORDS, WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

E. THIS POLICY DOES NOT INSURE TITLE TO ANY MOBILE HOME WHICH MAY BE LOCATED ON SUBJECT PROPERTY.

F. ANY PORTION OF THE HEREIN DESCRIBED PROPERTY WHICH LIES WITHIN THE BOUNDARIES OF A ROAD OR ROADWAY.

G. ALL LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF COAL, LIGNITE, OIL, GAS OR OTHER MINERALS, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, APPEARING IN THE PUBLIC RECORDS WHETHER LISTED IN SCHEDULE B OR NOT. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF MINERALS THAT ARE NOT LISTED.

H. ALL VISIBLE AND APPARENT EASEMENTS AND ALL UNDERGROUND EASEMENTS, THE EXISTENCE OF WHICH MAY ARISE BY UNRECORDED GRANT OR BY USE. (OWNER'S TITLE POLICY ONLY)

I. RIGHTS OF PARTIES IN POSSESSION. (OWNER'S TITLE POLICY ONLY)

J. "ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE SURVEY OF THE LAND." (NOTE: UPON RECEIPT OF A SURVEY ACCEPTABLE TO COMPANY, THIS EXCEPTION WILL BE DELETED. COMPANY RESERVES THE RIGHT TO ADD ADDITIONAL EXCEPTIONS PER ITS EXAMINATION OF SAID SURVEY)

REF. FIELD NOTE NO. 49115
FILE:\\saminc\AUS\PROJECTS\1020058261B\100\Survey\03Exhibits\13\PLAT\00\P-13.dgn

EXISTING	69.280 AC.	ACQUIRE	0.101 AC.	REMAINING	69.179 AC. RIGHT

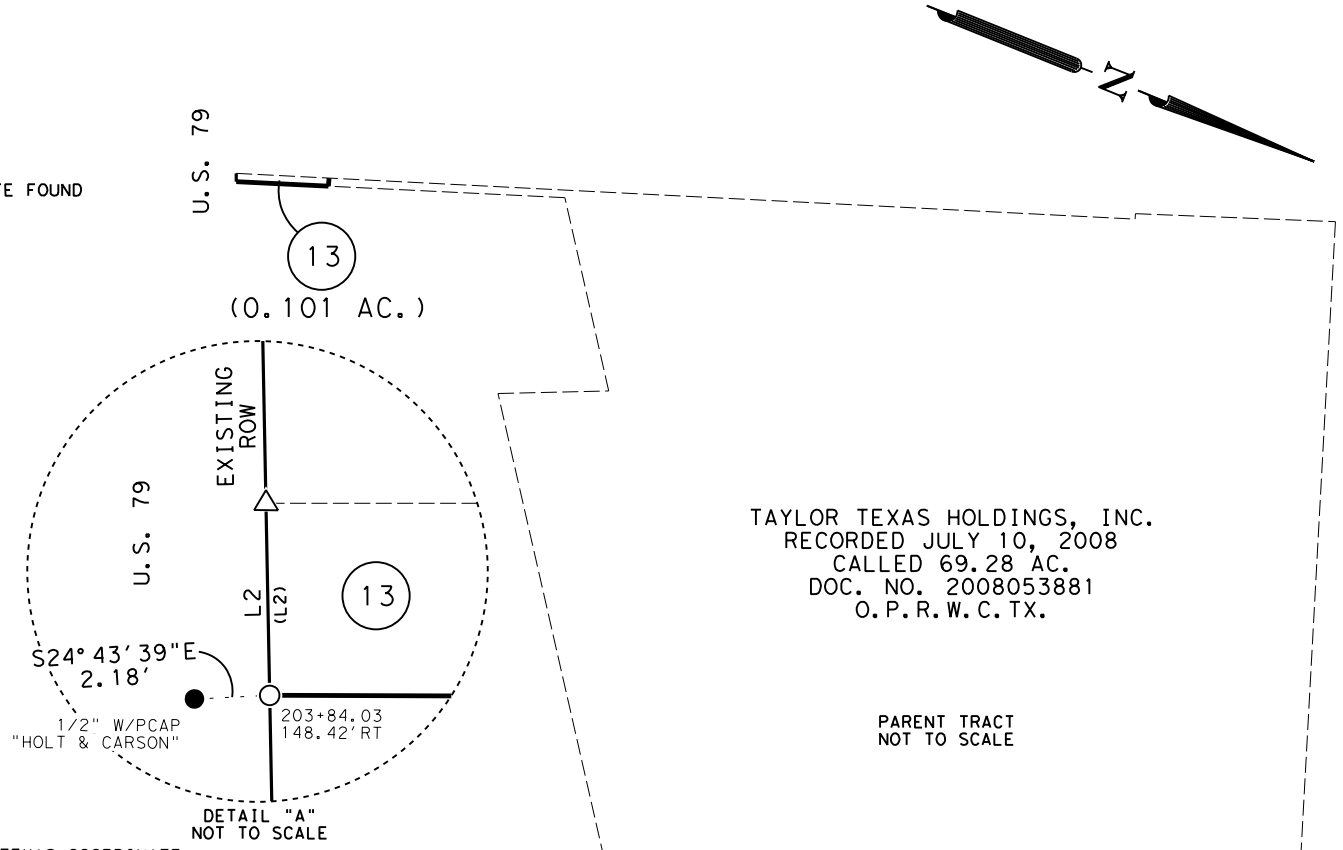
SAM™
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RIGHT-OF-WAY SKETCH
SHOWING PROPERTY OF
TAYLOR TEXAS HOLDINGS, INC.
PARCEL 13
0.101 AC. (4,418 SQ. FT.)

LEGEND

○	5/8" IRON ROD SET WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY"
●	1/2" IRON ROD FOUND UNLESS NOTED
⬡	FENCE POST (TYPE NOTED)
■	TYPE I CONCRETE MONUMENT FOUND
⊡	TXDOT TYPE II BRONZE DISK IN CONCRETE FOUND
⊙	1/2" IRON PIPE FOUND UNLESS NOTED
▲	80D NAIL FOUND
⊕	MAGNAIL FOUND
◎	SPINDLE FOUND
✖	RAILROAD TIE
△	CALCULATED POINT
℄	PROPERTY LINE
( )	RECORD INFORMATION
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
P.O.R.	POINT OF REFERENCE
N.T.S.	NOT TO SCALE
D.R.W.C.TX.	DEED RECORDS OF WILLIAMSON COUNTY, TEXAS
O.R.W.C.TX.	OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS
O.P.R.W.C.TX.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
	DISTANCE NOT TO SCALE
	DEED LINE (COMMON OWNERSHIP)

EXHIBIT "A"



NOTES:

1. ALL BEARINGS SHOWN ARE BASED ON NAD83/2011/NAVD88 TEXAS COORDINATE SYSTEM, CENTRAL ZONE. ALL DISTANCES SHOWN ARE SURFACE AND MAY BE CONVERTED TO GRID BY DIVIDING BY A SURFACE ADJUSTMENT FACTOR OF 1.00012352. ALL COORDINATES SHOWN ARE IN SURFACE AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE SAME FACTOR. PROJECT UNITS ARE IN U.S. SURVEY FEET.
2. THIS SURVEY WAS COMPLETED WITH THE BENEFIT OF TITLE REPORT, PROVIDED BY TEXAS TITLE INSURANCE COMPANY, GF NO. GT2200560, EFFECTIVE DATE FEBRUARY 28, 2022, AND ISSUED DATE FEBRUARY 7, 2022. THERE MAY BE EASEMENTS OR OTHER MATTERS, RECORDED OR UNRECORDED, THAT ARE NOT SHOWN.
3. C.R. 401 ENGINEER'S CENTERLINE ALIGNMENT DERIVED FROM HNTB. SCHEMATIC RECEIVED BY SAM, LLC. IN MAY, 2021.
4. THIS PLAT IS ACCOMPANIED BY A PROPERTY DESCRIPTION OF EVEN DATE.

* AREA CALCULATED BY SAM,LLC.

STATE OF TEXAS
REGISTERED
SCOTT C. BRASHEAR
6660
PROFESSIONAL
LAND SURVEYOR

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Scott C. Brashear

SCOTT C. BRASHEAR
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 6660, STATE OF TEXAS

03/24/2022

DATE

REF. FIELD NOTE NO. 49115

FILE:\\saminc\AUS\PROJECTS\1020058261B\100\Survey\03Exhibits\13\PLAT\00\P-13.dgn

EXISTING	69.280 AC.	ACQUIRE	0.101 AC.	REMAINING	69.179 AC. RIGHT

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0.101 AC. (4,418 SQ. FT.)

Meeting Date: 07/12/2022
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	07/07/2022 09:04 AM
Form Started By: Charlie Crossfield		Started On: 07/07/2022 08:46 AM
Final Approval Date: 07/07/2022		

Commissioners Court - Regular Session **66.**

Meeting Date: 07/12/2022

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
k) Project Mellencamp

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/07/2022 09:06 AM
Form Started By: Charlie Crossfield		Started On: 07/07/2022 08:47 AM
Final Approval Date: 07/07/2022		