STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No. 1 TO Hairy Man Rd/Brushy Creek Rd Improvements PEC Reimbursement Agreement

This Supplemental Agreement is made pursuant to the terms and conditions of the Agreed entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and **Pedernales Electric Cooperative, Inc.** (***the "Utility"***) and shall be effective upon the date of acceptance and execution by and on behalf of the **County**.

Whereas, the **County** and **Utility** executed a Standard Utility Agreement on October 20, 2020, concerning the adjustment, relocation, or removal of certain of **Utility's** facilities;

Whereas, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement;

Whereas, due to the newly discovered information by the **Utility** deemed sufficient by the **County**, the **County** and **Utility** agree that supplementation to the Standard Utility Agreement is necessary; and

Whereas, the statement of work contained in the Standard Utility Agreement shall be supplemented to include: additional material and internal labor as detailed in the attached backup documents, which is more specifically shown in **Utility's** plans, specifications, estimated costs and schedule which are attached to this supplemental agreement as Attachment "A".

Now, Therefore, Be It Agreed:

The statement of work contained in the Standard Utility Agreement is supplemented to include the additional adjustment, relocation or removal found in Attachment "A".

The estimated cost of the adjustment, relocation or removal is **increased** by **$ 80,990.13** for a total of **$ 183,132.38**. The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement.

All conditions and agreements contained in the Standard Utility Agreement except those specifically included in this document remain in effect.

STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No. 1 TO Hairy Man Rd/Brushy Creek Rd Improvements PEC Reimbursement Agreement

(con't.)

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures.

UTILITY	**WILLIAMSON COUNTY**
Utility: Pedernales Electric Cooperative *Name of Utility*	By: ________________ *Authorized Signature*
By: [signature] *Authorized Signature*	Bill Gravell, Jr. *Print or Type Name*
Title: Electric Distribution Planning and Design Manager	Title: ________________
Date: May 15, 2023	Date: ________________

ATTACHMENT "A"

Backup Documents to Supplemental:

Summary of Supplemental Agreement:

<u>Direct and Indirect Material and Labor Increases and Overhead:</u>

Cost increased due to the following:

- Increase in quantity of primary conductor cable
- Coordination and delay due to removal of attaching joint users on poles

See below summary for additional costs

ITEMS	PEC Executed Reimbursement Agreement	PEC Statement of Charges			Difference
		Actual Construction & Retirement Cost	Actual Construction Cost	Actual Retirement Cost	
21 - AFUDC/Capitalized Interest on LT Debt	$ -	$ 467.98	$ 467.98	$ -	$ 467.98
31 - Internal Labor	$ -	$ 31,411.71	$ 28,280.94	$ 3,130.77	$ 31,411.71
39 - Indirect Internal Labor & Indirect PL OH	$ 38,418.75	$ 23,694.04	$ 22,354.77	$ 1,339.27	$ (14,724.71)
41 - Inventory Materials	$ 9,582.43	$ 11,873.73	$ 11,873.73	$ -	$ 2,291.30
49 - Indirect Materials	$ -	$ 1,147.02	$ 1,147.02	$ -	$ 1,147.02
51 - Benefits Overhead	$ -	$ 22,985.87	$ 20,198.81	$ 2,787.06	$ 22,985.87
52 - Materials Overhead	$ 1,149.90	$ 1,774.69	$ 1,774.69	$ -	$ 624.79
53 - Transportation Overhead	$ -	$ 16,828.83	$ 15,237.56	$ 1,591.27	$ 16,828.83
54 - Crew Clearing Overhead	$ -	$ 1,708.50	$ 1,685.46	$ 23.04	$ 1,708.50
59 - Indirect Overhead	$ -	$ 2,480.60	$ 2,480.60	$ -	$ 2,480.60
61 - External Services-Engineering/Staking	$ 47,991.17	$ 52,313.23	$ 35,725.30	$ 16,587.93	$ 4,322.06
62 - External Services-Utility Construction	$ -	$ 10,771.25	$ 10,771.25	$ -	$ 10,771.25
63 - External Services-Vegetation Management	$ 5,000.00	$ 2,552.00	$ 2,552.00	$ -	$ (2,448.00)
64 - External Services-Other	$ -	$ 563.63	$ 563.63	$ -	$ 563.63
69 - Indirect External Services	$ -	$ 2,559.30	$ 2,559.30	$ -	$ 2,559.30
TOTALS	$ 102,142.25	$ 183,132.38	$ 157,673.04	$ 25,459.34	**$ 80,990.13**

ACTUAL vs. AGREEMENT SUMMARY REPORT

AGREEMENT		ACTUAL		Details
Item	Cost	Item	Cost	
Material Cost & OVH	$ 10,732.33	Construction	$ 125,963.44	Refer to ID: 31,39,51,59,53,54,61
Labor Cost & OVH	$ 38,418.75	Retirement	$ 25,459.34	Refer to ID: 31,39,51,53,54,61
	$ 49,151.08		$ 151,422.78	

LABOR & MATERIALS ACTUAL vs. AGREEMENT DIFF $ 102,271.70

AGREEMENT		ACTUAL		Details
Item	Cost	Item	Cost	
Engineering Labor	$ 46,702.13	Engineering Labor	$ 26,034.67	Refer to ID: 21,41,49,52,62
Mileage Expenses	$ 1,209.04	External Services - Other	$ 563.63	Refer to ID: 64
Easement Filing	$ 80.00	Indirect External Services	$ 2,559.30	Refer to ID 69
	$ 47,991.17		$ 29,157.60	

ENGINEERING SERVICES ACTUAL vs. AGREEMENT DIFF $ (18,833.57)

AGREEMENT		ACTUAL		Details
Item	Cost	Item	Cost	
Vegetation	$ 5,000.00	Vegetation	$ 2,552.00	Refer to ID: 63
	$ 5,000.00		$ 2,552.00	

VEGETATION SERVICES ACTUAL vs. AGREEMENT DIFF $ (2,448.00)

TOTAL DIFFERENCE ACTUAL vs. AGREEMENT $ 80,990.13

POWER OF COMMUNITY
PEDERNALES ELECTRIC COOPERATIVE

STATEMENT OF CHARGES

Project: WilCo Road Bond_Hairy Man Rd/Brushy Creek Rd
Recommend payment for full invoice amount of $183,132.38, pending the approval of supplemental agreement in the amount of $80,990.13 for relocation services rendered by PEC.
Reviewed & Approved by: Amanda Begg, CobbFendley Amanda Begg
Digitally signed by Amanda Begg
DN: C=US, E=abegg@cobbfendley.com, O=Cobb Fendley & Associates, OU=Utility Coordination, CN=Amanda Begg
Date: 2023.05.04 20:33:53-05'00'

Cedar Park District
1949 West Whitestone Boulevard
Cedar Park, Texas 78613
877-372-0391 Option 3

RE: Hairy Man at Brushy Creek Road Widenin

RECIPIENT:

Name Williamson
c/o HNTB
Address 505 East H
City, State, ZIP Austin, Texas 78752

gust 27, 2021

Sales Tax Rate: Exempt

PEC Work Order	Invoice	DESCRIPTION	AMOUNT	
106295 & 124294		Material Cost Plus Overhead	$	15,263.42
		Internal Labor Cost Plus Overhead	$	80,572.22
		Crew Clearing Overhead	$	1,708.50
		Transportation Overhead	$	16,828.83
		Indirect External Services	$	2,559.30
		Subtotal	**$**	**116,932.27**
	SW069959	Altus Traffic Management	$	563.63
	3409	Arbol Tree Service & Landscape LLC	$	2,445.00
	12710	Kasparian Underground	$	10,771.25
	29129	M&S Engineering	$	2,925.75
	29733	M&S Engineering	$	922.50
	29408	M&S Engineering	$	2,274.88
	27393	M&S Engineering	$	262.50
	31772	M&S Engineering	$	5,536.54
	33110	M&S Engineering	$	5,149.20
	33424	M&S Engineering	$	7,269.87
	35270	M&S Engineering	$	5,247.50
	35792	M&S Engineering	$	4,287.96
	36445	M&S Engineering	$	826.75
	36998	M&S Engineering	$	255.00
	37524	M&S Engineering	$	1,757.16
	38593	M&S Engineering	$	797.72
	33754	M&S Engineering	$	2,813.13
	34472	M&S Engineering	$	2,287.05
	24423	M&S Engineering	$	8,939.72
	24806	M&S Engineering	$	760.00
	1161	Tree Nerds		80.25
	1187	Tree Nerds	$	26.75
		Subtotal	**$**	**66,200.11**
		TAX		
		Estimated Project Total	$	183,132.38
		Eligibility Ratio		100.00%
		Estimated Total Reimbursable	**$**	**183,132.38**

DIRECT ALL INQUIRIES TO:
Sarah Miller
512-431-0327
Sarah.Miller@peci.com

Charge Code	Construction Actual	Retirement Actual	
AFUDC/Capitalized Interest on LT Debt	$ 467.98	$ -	Capitalized Interest on Long Term Debt
31 - Internal Labor	$ 28,280.94	$ 3,130.77	Direct internal labor
39 - Indirect Internal Labor & Indirect PL OH	$ 22,354.77	$ 1,339.27	Indirect labor for internal engineering & administrative labor - spread monthly with basis of direct labor & direct construction services.
41 - Inventory Materials	$ 11,873.73	$ -	Materials directly charged to WO
49 - Indirect Materials	$ 1,147.02	$ -	Indirect miscellaneous charges such as property tax, insurance, easements/ROW, etc.
51 - Benefits Overhead	$ 20,198.81	$ 2,787.06	Covers employee benefits, basis is direct internal labor - comes directly from payroll module, covers benefits such as insurance, pension, disability, unemployment, PTO, etc.
52 - Materials Overhead	$ 1,774.69	$ -	Based on materials charged - covers warehouse employees & equipment, grab bag materials, handling of materials, etc.
53 - Transportation Overhead	$ 15,237.56	$ 1,591.27	Transportation overhead based on fleet usage keyed with labor
54 - Crew Clearing Overhead	$ 1,685.46	$ 23.04	Covers crew tools, supplies used in construction of line
59 - Indirect Overhead	$ 2,480.60	$ -	Indirect spread of benefits overheads for internal engineering & administrative labor in charge code 39 above
61 - External Services-Engineering/Staking	$ 35,725.30	$ 16,587.93	External engineering - see invoices attached
62 - External Services-Utility Construction	$ 10,771.25	$ -	External construction contractor who assisted in digging holes - see invoices attached
63 - External Services-Vegetation Management	$ 2,552.00	$ -	Tree trimming, ROW clearing - see invoices attached
64 - External Services-Other	$ 563.63	$ -	Traffic control - see invoices attached
69 - Indirect External Services	$ 2,559.30	$ -	Indirect spread of external engineering or consultants not related to one particular project - such as for material standards, system equipment inventories, etc.
	$ 157,673.04	$ 25,459.34	
		$ 183,132.38	

Work Order	Description	Period	Date	Item	Item Description	Quantity	UOM	Amount
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/7/2019	2002071	Light LED 100W Equiv Type 5 Area 4000CCT	1	EA - EACH	165.73
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2001860	Insulator Guy Strain 144" CR - CR	9	EA - EACH	227.11
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000195	Cable Guy 3/8" EHS	396	FT - FEET	1,194.85
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000491	Ground Enhancement	150	LB - POUND	103.11
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000578	Marker Guy 8'	9	EA - EACH	24.89
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000621	Pin Pole Top 20" - 1 3/8" Thd	1	EA - EACH	7.95
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2001328	Xarm Fbgls 8' Tangent	2	EA - EACH	223.54
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000642	Pole 45 CL3 Wood	6	EA - EACH	2,014.50
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000841	Rod Anchor 3/4" x 8' Twin Eye	9	EA - EACH	147.84
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2001292	Wire AAC 336.4 MCM	4,820.00	FT - FEET	2,881.88
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2001295	Wire Copper Bare 6 Sol SD	25	LB - POUND	93.33
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2001324	Xarm Fbgls 10' Tangent	2	EA - EACH	266.84
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Nov-19	11/25/2019	2000626	Pin Xarm 1 3/8" Thd Reg	4	EA - EACH	38.12
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Sep-19	9/12/2019	2001317	Xarm DE Fbgls 8' 3Wire	9	EA - EACH	1,512.62
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Sep-19	9/12/2019	2001328	Xarm Fbgls 8' Tangent	2	EA - EACH	220.9
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Sep-19	9/12/2019	2000246	Clamp DE S/L Strt - 1/0 - 336 ACSR	8	EA - EACH	76.44
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000901	Stirrup HL 1/0 - 397 ACSR	12	EA - EACH	181.64
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000013	Arrester Dist 18kV Off Pole	6	EA - EACH	369.53
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000032	Attachment Guy Strain Ins	9	EA - EACH	63.99
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000148	Bracket DA Clevis	1	EA - EACH	4.08
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000246	Clamp DE S/L Strt - 1/0 - 336 ACSR	40	EA - EACH	379.82
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000631	Plate Pole Ground Full Electrd	6	EA - EACH	353.86
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000626	Pin Xarm 1 3/8" Thd Reg	8	EA - EACH	72.63
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000625	Pin Xarm 1 3/8" Thd Clamp Type	10	EA - EACH	149.91
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000621	Pin Pole Top 20" - 1 3/8" Thd	4	EA - EACH	29.64
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000551	Insulator Susp Poly 35kV CL	33	EA - EACH	476.12
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000544	Insulator Spool CL 53 - 2	3	EA - EACH	1.8
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000541	Insulator Pin Type CL 55 - 7	22	EA - EACH	187.27
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000496	Guard Fused Cutout Cover	2	EA - EACH	26.25
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000495	Guard Bird Arrester	2	EA - EACH	7.67
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000494	Guard Bird Lg	2	EA - EACH	7.92
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000423	Cutout 14.4 - 24.9 100A	2	EA - EACH	121.9
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000278	Conn HL Gp 8 - 2/0 - 8 - 1/0	8	EA - EACH	59.88
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000262	Clevis Anchor Shackle Sml Distribution	20	EA - EACH	64.56
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000248	Clamp DE S/L Strt - 6 - 2/0 ACSR	4	EA - EACH	25.03
106295	MR AR30 BRUSHY CREEK ROAD WIDENIN(	Jul-19	7/9/2019	2000004	Anchor 10000 - 12000 LB	9	EA - EACH	90.58
								11873.73

Material	Quantity	Cost
Guying & Anchoring	18	853.23
Poles	6	2,864.30
Primary Conductor	4820 ft	3,337.29
Primary Units	105	4632.33
Security Light	1	186.58
Total		**11,873.73**

Tree Nerds, Inc.
PO Box 1933
Cedar Park, TX 78630-1933
512-563-9869
tjmarty@gmail.com

Invoice

BILL TO
Pedernales Electric
Cooperative, Inc.
Attn: George Leader
201 South Avenue F
Johnson City, TX 78636

SHIP TO
Pedernales Electric
Cooperative, Inc.
Pedernales Electric
Cooperative, Inc.
Attn: George Leader
201 South Avenue F
Johnson City, TX 78636

INVOICE # 1161
DATE 04/25/2019

TERMS Net 30

P.O. NUMBER
4500062957

SALES REP
Trisha Marty

WEEK ENDING DATE
4-13-19

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2019	**Senior UF (Regular HR)**	Utility Forestry Services (Regular Hours)	1.50	53.50	80.25

Thank you for your business!

BALANCE DUE **$80.25**

RECEIVED
By Amanda Mize at 2:01 pm, Apr 25, 2019

Trisha Marty	Area 5									
PO # 4500062957	Date	4/13/2019	Labor Hours							
WO #106295		Billable	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
	WO #106295	Y	0		0	0		1.5		1.5
		y								0
		Y	0		0					0
		Y	0				0			0
	total		0	0	0	0	0	1.5	0	1.5
	Standard Hours	Y	0	0	0	0		1.5		1.5
	Over-time Hours	Y	0	0		0	0		0	0
	Total Hours			0	0	0	0	1.5		1.5

Notes:

brushy creek project - small extention

need to bill

RECEIVED
By June Williams at 8:34 am, May 09, 2019

Tree Nerds, Inc.
PO Box 1933
Cedar Park, TX 78630-1933
512-563-9869
tjmarty@gmail.com

Invoice

BILL TO
Pedernales Electric
Cooperative, Inc.
Attn: George Leader
201 South Avenue F
Johnson City, TX 78636

INVOICE # 1187
DATE 05/08/2019

TERMS Net 30

P.O. NUMBER	SALES REP	WEEK ENDING DATE
4500062957	Trisha Marty	4-27-19

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/26/2019	**Senior UF (Regular HR)**	Utility Forestry Services (Regular Hours)	0.50	53.50	26.75

Thank you for your business!

BALANCE DUE **$26.75**

Trisha Marty	Area 5									
PO # 4500062957	Date	4/27/2019	Labor Hours							
WO #106295		Billable	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
	WO #106295	Y	0		0	0		0.5		0.5
		y								0
		Y	0		0					0
		Y	0				0			0
	total		0	0	0	0	0	0.5	0	0.5
	Standard Hours	Y	0	0	0	0		0.5		0.5
	Over-time Hours	Y	0	0		0	0		0	0
	Total Hours			0	0	0	0	0.5		0.5

Notes:

brushy creek project - small extention

Invoice

Arbol Tree Service & Landscape LLC

1822 E. Polk St.
Burnet, TX 78611

Invoice

Date	Invoice #
5/21/2019	3409

Bill To
Vegetation Department 302 Haley Road, Bldg. B Johnson City, TX 78636 Attn: Ryan K/Trisha M

Arbol #
SO# 622213

WO#
106295

Item	Date	Description	Rate	Hours	Amount
Utility Clearing	4/16/2019	PO# 4500062958 WO# 106295 SO# 622213	244.50	10	2,445.00

RECEIVED
By Jessica Stevens - Accounts Payable at 12:32 pm, May 23, 2019

Total $2,445.00

Phone #	Fax #	E-mail
(325)388-6170	(325)388-0519	eavilesjr@arboltreesvc.com

Trimming/Clearing Request

JPB4

Updated 02/12/2019

Requester: Trisha Marty

Date Requested: 4-16-19

Work Order: 106295

SO Number: 622213

Forester: Trisha Marty

Estimated Cost: $ 500

Vendor: Arbol

Estimated Cost: $ 3000

Work Type: **Check all that apply**

- [x] Ground to Sky Clearing
- [x] Proximity Trimming
- [x] Clear 10' Around Poles
- [x] Line Extension
- [ ] CIP Hourly
- [ ] EXP Hourly
- [ ] Long Term Project
- [ ] Multiple SO's

Comments:

pruning ad removing trees so crews can move poles for road expansion project. Po#4500062958

Address is 4100 Brushy Creek

Non Standard hrs:

10 Units for a (5) man Manual crew.

Vendor Name:

Requisition #:

Date Requested:

Purchase Order#:

Date Ordered: 04.26.19.

Forester Name:

Requisition #:

Date Requested:

Purchase Order#:

Date Ordered:

JUL 13 '16 AM11:19

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
FIRM F-1394
WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

July 8, 2016
Project No: 4016PECCP.003
Invoice No: 24423

Invoice Total $8,939.72

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

Work Order# 106295

Professional Services from June 1, 2016 to June 30, 2016

Professional Personnel

		Hours	Rate	Amount
Senior Technician III				
Newcomer, William	6/6/2016	1.00	105.00	105.00
Review and Supervision.				
Newcomer, William	6/9/2016	1.00	105.00	105.00
Review and Supervision.				
Newcomer, William	6/15/2016	1.00	105.00	105.00
Review and Supervision.				
Schindler, Joshua	6/6/2016	1.50	105.00	157.50
Trip to Cedar Park to pick up disc regarding project				
Schindler, Joshua	6/7/2016	2.50	105.00	262.50
Review project. Create M&S work order number. Fill out waiver release form for Williamson County. Landowner research.				
Schindler, Joshua	6/8/2016	1.50	105.00	157.50
Review project with Javier, view dgn provided by Cobb Fendley.				
Schindler, Joshua	6/13/2016	1.50	105.00	157.50
Discuss lack of/incorrect information received from Cobb Fendley. No control points received.				
Senior Technician II				
Leyva, Javier	6/8/2016	6.00	95.00	570.00
Landowner/Easement Research				
Leyva, Javier	6/9/2016	10.00	95.00	950.00
Landowner/Easement Research				
Leyva, Javier	6/13/2016	10.00	95.00	950.00
Landowner/Easement Research				
Leyva, Javier	6/20/2016	10.00	95.00	950.00
GPS Pole Location Survey				
Leyva, Javier	6/21/2016	10.00	95.00	950.00
CAD Drawings				

Leyva, Javier	6/27/2016	6.00	95.00	570.00	
CAD drawing & Framing Units					
Leyva, Javier	6/30/2016	10.00	95.00	950.00	
CAD Drawings & Field Measurement					
Project Technician III					
Manriquez, Bundy	6/9/2016	10.00	75.00	750.00	
GPS and gather information existing line					
Project Technician II					
Martinez, II, Joe	6/21/2016	6.00	70.00	420.00	
Staked new poles with Javier.					
Senior CAD Operator I					
Krause, Justin	6/8/2016	1.00	58.00	58.00	
CAD Design					
Krause, Justin	6/13/2016	2.00	58.00	116.00	
CAD Design					
Krause, Justin	6/15/2016	1.00	58.00	58.00	
CAD Design					
Krause, Justin	6/22/2016	1.00	58.00	58.00	
CAD Design					
Krause, Justin	6/27/2016	3.00	58.00	174.00	
CAD Design					
Administrative II					
Brean, Devon	6/7/2016	.25	67.50	16.88	
Administrative Project Set Up					
Totals		96.25		8,590.88	
Total Labor					**8,590.88**

Unit Billing

Standard Mileage			
6/1/2016	180.0 Miles @ 0.54	97.20	
6/21/2016	186.0 Miles @ 0.54	100.44	
6/30/2016	280.0 Miles @ 0.54	151.20	
Total Units		**348.84**	**348.84**
	Total this Invoice		**$8,939.72**

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
FIRM F-1394
WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

August 8, 2016
Project No: 4016PECCP.003
Invoice No: 24806

Invoice Total **$760.00**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING
Work Order# 106295

Professional Services from July 1, 2016 to July 31, 2016

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Technician II					
Leyva, Javier	7/7/2016	3.00	95.00	285.00	
Set up site vist with fern Bluff MUD emailed prelimanary design to Cobb Finly for conflict relocation					
Leyva, Javier	7/11/2016	1.00	95.00	95.00	
Received and reviewed comments from Cobb Finly.					
Leyva, Javier	7/14/2016	4.00	95.00	380.00	
Revised preliminary drawings Per cobb finley					
Totals		8.00		760.00	
Total Labor					**760.00**
			Total this Invoice		**$760.00**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

RECEIVED
By June Williams at 7:33 am, May 11, 2017

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

May 9, 2017
Project No: 4016PECCP.003
Invoice No: 27393

Invoice Total $262.50

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

Work Order# 106295

Professional Services from April 1, 2017 to April 30, 2017

Professional Personnel

		Hours	Rate	Amount	
Senior Technician III					
Schindler, Joshua	4/5/2017	2.50	105.00	262.50	
Review new schematics and send email to Cobb Fendley with discrepancies on the recieved files.					
Totals		2.50		262.50	
Total Labor					**262.50**
			Total this Invoice		**$262.50**

Billings to Date

	Current	Prior	Total
Labor	262.50	9,350.88	9,613.38
Unit	0.00	348.84	348.84
Totals	**262.50**	**9,699.72**	**9,962.22**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.
Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

October 12, 2017
Project No: 4016PECCP.001
Invoice No: 29129

Invoice Total **$2,925.75**

Project 4016PECCP.001 ANDERSON MILL RD. WIDENING - FM 1431

Professional Services from September 1, 2017 to September 30, 2017

Phase 02 PH2 WO#109929
4016PO#4500044494

Professional Personnel

		Hours	Rate	Amount	
Senior Technician III					
Newcomer, William	9/12/2017	1.00	105.00	105.00	
Review and Supervision.					
Senior Technician II					
Venable, James	9/7/2017	7.50	95.00	712.50	
GPS points needed for Preliminary design					
Senior Technician I					
McMillan, Steven	9/7/2017	7.00	85.00	595.00	
Replace Stakes missing from job site					
McMillan, Steven	9/11/2017	5.00	85.00	425.00	
Enter Design into Customers Mapping Program					
McMillan, Steven	9/14/2017	1.00	85.00	85.00	
Enter Design into Customers Mapping Program					
Totals		21.50		1,922.50	
Total Labor					**1,922.50**

Unit Billing

Standard Mileage			
9/7/2017	207.0 Miles @ 0.535	110.75	
Total Units		**110.75**	**110.75**

Total this Phase **$2,033.25**

Phase 03 BCP Permit
PO#4500044494

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.
Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.

RECEIVED

By Jessica Stevens - Accounts Payable at 10:47 am, Oct 13, 2017

Professional Personnel

		Hours	Rate	Amount	
Senior Technician III					
Schindler, Joshua	9/6/2017	1.50	105.00	157.50	
Correspondence with Maria on status of BCCP permit. Correspondence and easement acquisition with Alan Green.					
Schindler, Joshua	9/7/2017	.50	105.00	52.50	
Walkthrough urd route with Eddie. Send pdf of location to Eddie for Pre- Construcion meeting					
Schindler, Joshua	9/11/2017	.50	105.00	52.50	
Review BCCP units in NIS.					
Schindler, Joshua	9/12/2017	1.00	105.00	105.00	
Correspondence with Maria with PEC and Nico of the COA on easement acquisition.					
Schindler, Joshua	9/13/2017	.50	105.00	52.50	
Discuss property to be research with survey group for Easement along BCCP/COA area.					
Schindler, Joshua	9/18/2017	.75	105.00	78.75	
Review Deed information and provide DiAnn with information.					
Schindler, Joshua	9/20/2017	.50	105.00	52.50	
Correspondence with Alan Green on paving and underground electrical updates.					
Schindler, Joshua	9/21/2017	1.50	105.00	157.50	
BCP permit acquisition discussions with DiAnn, Alan, and Sherri Kuhl.					
Schindler, Joshua	9/26/2017	1.25	105.00	131.25	
Correspondence with Sherri Kuhl of COA. Correspondence with Dennis og Brinkley Barfield on riser pole removal and new pole installation.					
Schindler, Joshua	9/27/2017	.50	105.00	52.50	
Correspondence with Nico of COA.					
Totals		8.50		892.50	
Total Labor					**892.50**

Total this Phase	**$892.50**
Total this Invoice	**$2,925.75**

Billings to Date

	Current	Prior	Total
Labor	2,815.00	93,309.38	96,124.38
Consultant	0.00	4,582.50	4,582.50
Expense	0.00	207.92	207.92
Unit	110.75	3,193.97	3,304.72
Totals	**2,925.75**	**101,293.77**	**104,219.52**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.
Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

November 9, 2017
Project No: 4016PECCP.003
Invoice No: 29408

Invoice Total **$2,274.88**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from October 1, 2017 to October 31, 2017

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Technician III					
Newcomer, William	10/17/2017	1.00	105.00	105.00	
Review and Supervision					
Newcomer, William	10/27/2017	1.00	105.00	105.00	
Review and Supervision					
Schindler, Joshua	10/16/2017	1.75	105.00	183.75	
Reviewed new documents sent out by Cobb Fendley in regards to this project.					
Schindler, Joshua	10/17/2017	1.25	105.00	131.25	
Discuss project with George and Addison. Correspondence with Derrick of CobbFendley on utility coordination schedules.					
Schindler, Joshua	10/24/2017	1.00	105.00	105.00	
Trip to Cedar Park for updates with DiAnn.					
Schindler, Joshua	10/25/2017	1.50	105.00	157.50	
Review updated 30% drawings provided by CobbFendley.					
Senior Technician II					
Lucas, George	10/18/2017	7.00	95.00	665.00	
Met with utilities planning members					
Senior Technician I					
Cooley, Addison	10/18/2017	7.00	85.00	595.00	
Utilities Meeting in Round Rock					
Totals		21.50		2,047.50	
Total Labor					**2,047.50**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

RECEIVED
By Tricia Keith at 9:44 am, Nov 15, 2017

Unit Billing

Standard Mileage			
10/17/2017	207.0 Miles @ 0.535	110.75	
10/18/2017	218.0 Miles @ 0.535	116.63	
Total Units		**227.38**	**227.38**

Total this Invoice **$2,274.88**

Billings to Date

	Current	Prior	Total
Labor	2,047.50	9,613.38	11,660.88
Unit	227.38	348.84	576.22
Totals	**2,274.88**	**9,962.22**	**12,237.10**

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

December 13, 2017
Project No: 4016PECCP.003
Invoice No: 29733

Invoice Total **$922.50**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from November 1, 2017 to November 30, 2017

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Technician III					
Newcomer, William	11/29/2017	1.00	105.00	105.00	
Review and Supervision.					
Schindler, Joshua	11/21/2017	.50	105.00	52.50	
Review updated drawings.					
Senior Technician I					
Burch, Marty	11/20/2017	4.00	85.00	340.00	
CAD Design					
Cooley, Addison	11/20/2017	5.00	85.00	425.00	
Enter Design into CAD drawing					
Totals		10.50		922.50	
Total Labor					**922.50**

Total this Invoice **$922.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	922.50	11,660.88	12,583.38
Unit	0.00	576.22	576.22
Totals	**922.50**	**12,237.10**	**13,159.60**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

RECEIVED
By Amanda Mize at 3:03 pm, May 15, 2018

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

May 11, 2018
Project No: 4016PECCP.003
Invoice No: 31772

Invoice Total $5,536.54

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from April 1, 2018 to April 30, 2018

Professional Personnel

		Hours	Rate	Amount
Senior Technician III				
Newcomer, William	3/19/2018	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	4/5/2018	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	4/18/2018	1.00	105.00	105.00
Review and Supervision				
Schindler, Joshua	3/27/2018	2.25	105.00	236.25
Review drawings with Addison and George for Utility Coordination meeting. Review 60% drawings to see if one pole at project beginning will be in conflict. Cross sections and road grading are conflicting in plans provided by CobbFendley.				
Schindler, Joshua	4/4/2018	3.00	105.00	315.00
Update 60% drawings. Correspondence with Eddie of HMTB on descrepancies he provided.				
Schindler, Joshua	4/9/2018	2.00	105.00	210.00
Research property information for obtaining easements from Fern Bluff Mud and reimbursement package.				
Schindler, Joshua	4/16/2018	1.00	105.00	105.00
Easement research/Williamson County Reimbursement package review.				
Schindler, Joshua	4/20/2018	.75	105.00	78.75
Review easments and warranty deeds collected by Mike.				
Senior Technician II				
Gold, Michael	4/16/2018	1.25	95.00	118.75
Easement research				

Gold, Michael	4/17/2018	9.75	95.00	926.25	
Easement research					
Gold, Michael	4/18/2018	7.00	95.00	665.00	
Easement & property ownership research					
Gold, Michael	4/19/2018	5.00	95.00	475.00	
Easement & property ownership research					
Lucas, George	3/27/2018	10.00	95.00	950.00	
60% Meeting Update					
Senior Technician I					
Burch, Marty	4/4/2018	2.00	85.00	170.00	
CAD Design					
Cooley, Addison	3/27/2018	10.00	85.00	850.00	
60% update meeting and review CAD files					
Totals		57.00		5,415.00	
Total Labor					**5,415.00**

Unit Billing

Standard Mileage			
3/27/2018	223.0 Miles @ 0.545	121.54	
Total Units		**121.54**	**121.54**

Total this Invoice **$5,536.54**

Billings to Date

	Current	Prior	Total
Labor	5,415.00	12,583.38	17,998.38
Unit	121.54	576.22	697.76
Totals	**5,536.54**	**13,159.60**	**18,696.14**

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

August 8, 2018
Project No: 4016PECCP.003
Invoice No: 33110

Invoice Total	**$5,149.20**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from July 1, 2018 to July 31, 2018

Professional Personnel

		Hours	**Rate**	**Amount**
Engineer in Training/SIT				
Kunze, Travis	7/26/2018	.50	100.00	50.00
Edit drawings.				
Senior Technician III				
Newcomer, William	7/17/2018	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	7/31/2018	1.00	105.00	105.00
Review and Supervision				
Schindler, Joshua	7/25/2018	1.75	105.00	183.75
Review Hairy Man Road 90% plans with Addison and coordinate meeting with DiAnn for review.				
Schindler, Joshua	7/26/2018	2.50	105.00	262.50
Review update drawing with Addison and make comments.				
Schindler, Joshua	7/30/2018	2.50	105.00	262.50
Review updated Preliminary Drawing and make necessary changes. Compile list of questions for meeting tomorrow with PEC. Compile list of field data that needs to be confirmed.				
Schindler, Joshua	7/31/2018	10.00	105.00	1,050.00
Trip from 6477 FM311 to Hairy Man Road to PEC Cedar Park office back to 6477 FM311. Confirm pole classes and heights in field, meeting with Diann Hamilton on new route.				
Senior Technician II				
Lucas, George	7/30/2018	2.00	95.00	190.00
Enter Design into CAD drawing				

Lucas, George	7/31/2018	10.00	95.00	950.00	
Met with PEC to discuss route and inventory exsting poles and equipment Start: 6477 FM 311, Spring Branch TX 78070; to 5200 Hairyman RD, Round Rock tx 78681; to 1949 W Whitestone BLVD, Cedar Park Tx 78613; to 5200 Hairyman RD, Round Rock tx 78681; to 6477 FM 311, Spring Branch TX 78070; END					
Senior Technician I					
Cooley, Addison	7/24/2018	2.50	85.00	212.50	
Enter 90% Design into CAD drawing					
Cooley, Addison	7/26/2018	7.50	85.00	637.50	
Enter Design into CAD drawing					
Cooley, Addison	7/30/2018	2.00	85.00	170.00	
Enter Design into CAD drawing					
Cooley, Addison	7/31/2018	10.00	85.00	850.00	
Met with PEC to discuss route and Inventory existing poles and equipment. Start: 6477 FM 311, Spring Branch TX 78070; to 5200 Hairyman RD, Round Rock tx 78681; to 1949 W Whitestone BLVD, Cedar Park Tx 78613; to 5200 Hairyman RD, Round Rock tx 78681; to 6477 FM 311, Spring Branch TX 78070; END					
Totals		53.25		5,028.75	
Total Labor					**5,028.75**

Unit Billing

Standard Mileage			
7/31/2018	221.0 Miles @ 0.545	120.45	
Total Units		**120.45**	**120.45**

Total this Invoice **$5,149.20**

Billings to Date

	Current	Prior	Total
Labor	5,028.75	17,998.38	23,027.13
Unit	120.45	697.76	818.21
Totals	**5,149.20**	**18,696.14**	**23,845.34**

RECEIVED
By Meghan Harlow at 1:14 pm, Mar 13, 2019

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

October 4, 2018
Project No: 4018PECCP.003
Invoice No: 33754

Invoice Total	**$2,813.13**

Project 4018PECCP.003 GREAT OAKS AT HAIRY MAN ROAD

WO# 124294
PO# 4500058820
Relocate existing facilities due to Williamson County Road Widening.

<u>Professional Services from September 1, 2018 to September 30, 2018</u>
Professional Personnel

		Hours	**Rate**	**Amount**
Senior Technician III				
Newcomer, William	9/14/2018	1.00	105.00	105.00
Review and Supervision.				
Newcomer, William	9/26/2018	1.00	105.00	105.00
Review & Supervision				
Schindler, Joshua	9/10/2018	1.25	105.00	131.25
Review 60% drawings recieved from Eddie Church. Download DGN files from Dropbox. Create work order.				
Schindler, Joshua	9/12/2018	2.50	105.00	262.50
Review drawings send Markups back to Eddie with corrections on pole ownership.				
Schindler, Joshua	9/13/2018	2.50	105.00	262.50
Review road profile drawings. Bring DGN's into Cad drawing. Compile control index for field crews.				
Schindler, Joshua	9/17/2018	3.00	105.00	315.00
Weed through needed DGN files recieved from HMTB. Request uitlity DGNS.				
Senior Technician I				
Burch, Marty	9/13/2018	7.00	85.00	595.00
CAD Design				
Burch, Marty	9/14/2018	2.00	85.00	170.00
CAD Design				
Burch, Marty	9/17/2018	5.00	85.00	425.00
CAD Design				

Burch, Marty	9/24/2018	1.00	85.00	85.00	
CAD Design					
Burch, Marty	9/26/2018	2.00	85.00	170.00	
CAD Design					
Burch, Marty	9/27/2018	2.00	85.00	170.00	
CAD Design					
Administrative II					
Brean, Devon	9/10/2018	.25	67.50	16.88	
Administrative Project Set Up.					
Totals		30.50		2,813.13	
Total Labor					**2,813.13**
				Total this Invoice	**$2,813.13**

Billings to Date

	Current	Prior	Total
Labor	2,813.13	0.00	2,813.13
Totals	**2,813.13**	**0.00**	**2,813.13**

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
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September 11, 2018
Project No: 4016PECCP.003
Invoice No: 33424

Invoice Total	**$7,269.87**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from August 1, 2018 to August 31, 2018
Professional Personnel

		Hours	**Rate**	**Amount**
Senior Technician III				
Newcomer, William	8/1/2018	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	8/14/2018	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	8/27/2018	1.00	105.00	105.00
Review and Supervision				
Schindler, Joshua	8/1/2018	2.00	105.00	210.00
Review field findings, review 90% plans, discuss reroute due to proposed parking extension and re route of 12" waterline.				
Senior Technician II				
Gold, Michael	8/20/2018	8.75	95.00	831.25
Prepare Documents required for granting Easement				
Gold, Michael	8/21/2018	10.75	95.00	1,021.25
Prepare Documents required for granting Easement				
Gold, Michael	8/22/2018	6.00	95.00	570.00
Prepare Documents required for granting Easement				
Lucas, George	8/1/2018	10.00	95.00	950.00
Enter Design changes from 90% draft into CAD drawing				
Lucas, George	8/2/2018	10.00	95.00	950.00
GPS and Stake Final Design at job site				
Lucas, George	8/22/2018	2.00	95.00	190.00
Prepare Documents required for granting County permit				
Senior Technician I				
Burch, Marty	8/1/2018	1.00	85.00	85.00

CAD Design					
Cooley, Addison	8/1/2018	10.00	85.00	850.00	
Enter Design into PLS drawing					
Cooley, Addison	8/2/2018	10.00	85.00	850.00	
GPS and Stake Final Design at job site. Start 6477 FM 311, Spring Branch Tx 78070; to 5200 Hairyman RD, Round Rock tx 78681; End 6477 FM 311 Spring Branch Tx 78070					
Cooley, Addison	8/7/2018	2.00	85.00	170.00	
Contact members to follow up on easements					
Cooley, Addison	8/22/2018	2.00	85.00	170.00	
Review Easement Documents					
Totals		77.50		7,162.50	
Total Labor					**7,162.50**

Unit Billing

Standard Mileage			
8/2/2018	197.0 Miles @ 0.545	107.37	
Total Units		**107.37**	**107.37**

Total this Invoice **$7,269.87**

Billings to Date

	Current	**Prior**	**Total**
Labor	7,162.50	23,027.13	30,189.63
Unit	107.37	818.21	925.58
Totals	**7,269.87**	**23,845.34**	**31,115.21**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

November 12, 2018
Project No: 4018PECCP.003
Invoice No: 34472

Invoice Total	**$2,287.05**

Project 4018PECCP.003 GREAT OAKS AT HAIRY MAN ROAD

WO# 124294
PO# 4500058820
Relocate existing facilities due to Williamson County Road Widening.

Professional Services from October 1, 2018 to October 31, 2018

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Technician III					
Newcomer, William	10/4/2018	1.00	105.00	105.00	
Review & Supervision.					
Schindler, Joshua	10/30/2018	1.50	105.00	157.50	
Provide PEC infrastructure request information to Eddie.					
Senior Technician II					
Lucas, George	10/3/2018	10.00	95.00	950.00	
6477 FM 311 Spring Branch tx, 78070; to 3803 Oak ridge Dr, Roundrock tx, 78681; to 3151 SE Inner Loop Georgetown tx, 78626; to 6477 fm 311 Spring Branch tx,78070. 60% meeting					
Senior Technician I					
Cooley, Addison	10/3/2018	10.00	85.00	850.00	
GPS points needed for preliminary Design at job site and 60% meeting. Begin 6477 FM311, Spring Branch Tx 78070; to 3803 Oak Ridge Dr, Round Rock TX 78681; to 3151 SE Inner Loop, Georgetown TX 78626; End 6477 FM 311, Spring Branch Tx 78070					
Totals		22.50		2,062.50	
Total Labor					**2,062.50**

Unit Billing

Standard Mileage			
10/3/2018	267.0 Miles @ 0.545	145.52	
10/18/2018	145.0 Miles @ 0.545	79.03	
Total Units		**224.55**	**224.55**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

RECEIVED
By Meghan Harlow at 10:41 am, Nov 12, 2018

Total this Invoice **$2,287.05**

Billings to Date

	Current	Prior	Total
Labor	2,062.50	2,813.13	4,875.63
Unit	224.55	0.00	224.55
Totals	**2,287.05**	**2,813.13**	**5,100.18**

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
FIRM F-1394
WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

January 8, 2019
Project No: 4016PECCP.003
Invoice No: 35270

Invoice Total	**$5,247.50**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

<u>Professional Services from December 1, 2018 to December 31, 2018</u>

Professional Personnel

		Hours	**Rate**	**Amount**
Senior Technician III				
Newcomer, William	12/3/2018	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	12/10/2018	1.00	105.00	105.00
Review and Supervision				
Schindler, Joshua	12/5/2018	2.00	105.00	210.00
Correspondence with Eddie and Addison. Begin Reimbursement Package.				
Schindler, Joshua	12/11/2018	2.50	105.00	262.50
Reimbursement Package.				
Schindler, Joshua	12/12/2018	1.25	105.00	131.25
Review questions from Ben Woods at PEC.				
Senior Technician II				
Gold, Michael	12/10/2018	11.25	95.00	1,068.75
Easement revision				
Gold, Michael	12/11/2018	7.50	95.00	712.50
Easement revision				
Lucas, George	12/11/2018	3.00	95.00	285.00
Prepare Documents for Easements				
Lucas, George	12/12/2018	3.00	95.00	285.00
Prepare Documents for Easements				
Senior Technician I				
Burch, Marty	12/12/2018	3.00	85.00	255.00
CAD Design				
Burch, Marty	12/13/2018	6.00	85.00	510.00

CAD Design					
Burch, Marty	12/14/2018	4.00	85.00	340.00	
CAD Design					
Cooley, Addison	12/5/2018	5.00	85.00	425.00	
Prepare Documents required for granting Easement					
Cooley, Addison	12/11/2018	3.00	85.00	255.00	
Prepare Documents for reimbursement package					
Cooley, Addison	12/12/2018	3.00	85.00	255.00	
Prepare Documents required for granting Easement					
Cooley, Addison	12/26/2018	.50	85.00	42.50	
Contacted members reguarding easements.					
Totals		57.00		5,247.50	
Total Labor					**5,247.50**

Total this Invoice **$5,247.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	5,247.50	30,189.63	35,437.13
Unit	0.00	925.58	925.58
Totals	**5,247.50**	**31,115.21**	**36,362.71**

RECEIVED
By June Williams at 2:57 pm, Feb 11, 2019

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
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830.228.5446 PH | 830.885.2170 FX
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Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

February 7, 2019
Project No: 4016PECCP.003
Invoice No: 35792

Invoice Total $4,287.96

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from January 1, 2019 to January 31, 2019

Professional Personnel

		Hours	**Rate**	**Amount**
Senior Engineer II/RPLS II				
Coleman, Mary	1/10/2019	1.50	145.00	217.50
Reviewed Project for PE Seal				
Senior Technician III				
Newcomer, William	1/2/2019	1.00	105.00	105.00
Review and Supervision				
Newcomer, William	1/9/2019	1.00	105.00	105.00
Review and Supervision				
Schindler, Joshua	1/7/2019	1.00	105.00	105.00
Status updates with Addison. Review emails and discussion of easement acqusisiton.				
Schindler, Joshua	1/8/2019	.50	105.00	52.50
Discuss status with Addison. Request work order be resent to NIS.				
Schindler, Joshua	1/14/2019	1.00	105.00	105.00
Status updates with Addison. Work on reimbursement package. REquests to PEC for additional material costs needed from them.				
Senior Technician I				
Cooley, Addison	1/7/2019	14.00	85.00	1,190.00
Emails to set up meetings and prepared easement documents. Met with members to sign easements. Begin; 6477 FM311, Spring Branch TX 78070; to 4200 Brushy Creek RD, Round Rock TX 78681; to 902 Brushy Bend Dr, Round Rock TX 78681; End 6477 FM 311, Spring Branch TX 78070				
Cooley, Addison	1/9/2019	10.00	85.00	850.00
Enter Design into Customers Mapping Program. Begin 6477 FM 311, Spring Branch Tx 78070; to 1530 FM 2673, Canyon Lake TX 78133; End 6477 FM311, Spring Branch tx 78070				

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

Cooley, Addison	1/10/2019	8.00	85.00	680.00	
Enter Design into Customers Mapping Program and CAD drawing					
Manriquez, Bundy	1/7/2019	8.00	85.00	680.00	
Met with members to sign easements. Begin: 6477 FM 311, Spring Branch, TX 78070; to 4200 Brushy Creek RD, Round Rock, TX 78681; to 902 Brushy Bend DR, Round Rock, TX 78681; End 6477 FM 311, Spring Branch, TX 78070					
Senior CAD Operator III					
Krause, Justin	1/10/2019	1.00	75.00	75.00	
Enter Design into CAD drawing					
Totals		47.00		4,165.00	
Total Labor					**4,165.00**

Unit Billing

Standard Mileage			
1/7/2019	182.0 Miles @ 0.58	105.56	
1/9/2019	30.0 Miles @ 0.58	17.40	
Total Units		**122.96**	**122.96**

Total this Invoice **$4,287.96**

Billings to Date

	Current	Prior	Total
Labor	4,165.00	35,437.13	39,602.13
Unit	122.96	925.58	1,048.54
Totals	**4,287.96**	**36,362.71**	**40,650.67**

RECEIVED
By Meghan Harlow at 11:24 am, Mar 12, 2019

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
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WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

March 11, 2019
Project No: 4016PECCP.003
Invoice No: 36445

Invoice Total **$826.75**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from February 1, 2019 to February 28, 2019

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Technician III					
Schindler, Joshua	2/4/2019	1.25	105.00	131.25	
Update Utility Agreement requests received from Cobb Fendley.					
Schindler, Joshua	2/5/2019	3.00	105.00	315.00	
Trip to Williamson County clerk to record easements. Mileage split between other projects.					
Senior Technician II					
Venable, James	2/5/2019	2.00	95.00	190.00	
Drove to Williamson County Courthouse to file PEC Easement with County Clerk.					
Administrative II					
Brean, Devon	2/4/2019	1.25	67.50	84.38	
Cost Estimate					
Totals		7.50		720.63	
Total Labor					**720.63**

Reimbursable Expenses

RD - Permit/Platting Fee	82.92	
Total Reimbursables	**82.92**	**82.92**

Unit Billing

Standard Mileage			
2/5/2019	40.0 Miles @ 0.58	23.20	
Total Units		**23.20**	**23.20**

Total this Invoice **$826.75**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

Billings to Date

	Current	Prior	Total
Labor	720.63	39,602.13	40,322.76
Expense	82.92	0.00	82.92
Unit	23.20	1,048.54	1,071.74
Totals	**826.75**	**40,650.67**	**41,477.42**

Nancy E. Rister
Williamson County Clerk
405 Martin Luther King Street
Georgetown, Texas 78626
(512) 943-1515

Receipt: 2019-6454

Product	Name		Extended
ESMT	EASEMENT		$29.00
		# Pages	3
		Document #	2019009324
		Document Info:	M&S ENGINEERING LLC
ESMT	EASEMENT		$41.00
		# Pages	6
		Document #	2019009325
		Document Info:	M&S ENGINEERING LLC
Sub-Total			$70.00
Service Fee			$2.10
Total			$72.10
Tender (Credit Card)			$72.10

Transaction ID	3024274901,3024277901
Service Fee	$2.10
Credit Card #	XXXX5929
Auth Code	07151G
Credit Card Invoice #	BPI264S525
Name on Card	JOSHUA SCHINDLER

Signature

Thank You for Your Business

2/5/19 11:19 AM Kcurrie

RECEIVED

By June Williams at 10:27 am, Apr 09, 2019

M&S ENGINEERING

CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
FIRM F-1394
WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

April 8, 2019
Project No: 4016PECCP.003
Invoice No: 36998

Invoice Total **$255.00**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from March 1, 2019 to March 31, 2019

Professional Personnel

		Hours	Rate	Amount	
Senior Technician I					
Cooley, Addison	3/12/2019	3.00	85.00	255.00	
Review design changes sent by HNTB.					
Totals		3.00		255.00	
Total Labor					**255.00**

Total this Invoice **$255.00**

Billings to Date

	Current	Prior	Total
Labor	255.00	40,322.76	40,577.76
Expense	0.00	82.92	82.92
Unit	0.00	1,071.74	1,071.74
Totals	**255.00**	**41,477.42**	**41,732.42**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

RECEIVED
By June Williams at 4:14 pm, May 07, 2019

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
FIRM F-1394
WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

May 7, 2019
Project No: 4016PECCP.003
Invoice No: 37524

Invoice Total	**$1,757.16**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from April 1, 2019 to April 30, 2019

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Technician III					
Newcomer, William	4/8/2019	1.00	105.00	105.00	
Review and Supervision					
Senior Technician I					
Burch, Marty	4/10/2019	1.00	85.00	85.00	
CAD Design					
Cooley, Addison	4/11/2019	8.00	85.00	680.00	
Met with arborist and Fern Bluff Mud. Replace final stakes for construction. Begin: 6477 FM311 Spring Branch Tx 78070; To:4200 Brushy Creek Rd Round Rock Tx 78681; End: 6477 FM311 Spring Branch Tx 78070					
Cooley, Addison	4/29/2019	2.00	85.00	170.00	
Contacted Arborist and Eddie Church. Sent PEC final design.					
Project Technician III					
Caraway, Jordan	4/11/2019	8.00	75.00	600.00	
Met with arborist and fern Bluff Mud. Replace final stakes for constructions. Begin: 477 FM 311, Spring Branch Tx 78070; To: 4200 Brushy Creek Rd, Roundrock Tx 78681; End: 6477 FM 311 Spring Branch Tx 78070					
Totals		20.00		1,640.00	
Total Labor					**1,640.00**

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

Unit Billing

Mileage			
4/11/2019	202.0 Miles @ 0.58	117.16	
Total Units		**117.16**	**117.16**
	Total this Invoice		**$1,757.16**

Billings to Date

	Current	Prior	Total
Labor	1,640.00	40,577.76	42,217.76
Expense	0.00	82.92	82.92
Unit	117.16	1,071.74	1,188.90
Totals	**1,757.16**	**41,732.42**	**43,489.58**

M&S ENGINEERING
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970
SPRING BRANCH, TX 78070
830.228.5446 PH | 830.885.2170 FX
FIRM F-1394
WWW.MSENGR.COM

Pedernales Electric Cooperative
Attn: Diann Hamilton
PO Box 1
Johnson City, TX 78636

July 8, 2019
Project No: 4016PECCP.003
Invoice No: 38593

Invoice Total **$797.72**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

Professional Services from June 1, 2019 to June 30, 2019

Professional Personnel

		Hours	Rate	Amount	
Senior Technician II					
Chappell, Chris	6/5/2019	4.00	95.00	380.00	
RESTAKE FOR CONSTRUCTION					
Senior Technician I					
Cooley, Addison	6/5/2019	4.00	85.00	340.00	
Re-stake poles for construction.					
Totals		8.00		720.00	
Total Labor					**720.00**

Unit Billing

Mileage			
6/5/2019	134.0 Miles @ 0.58	77.72	
Total Units		**77.72**	**77.72**

Total this Invoice **$797.72**

Billings to Date

	Current	Prior	Total
Labor	720.00	42,217.76	42,937.76
Expense	0.00	82.92	82.92
Unit	77.72	1,188.90	1,266.62
Totals	**797.72**	**43,489.58**	**44,287.30**

RECEIVED
By Amanda Mize at 2:06 pm, Jul 09, 2019

Invoices are due and payable within 30 days of date on invoice.
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

KASPARIAN UNDERGROUND LLC
H & B CONTRACTORS
27443 W. HWY 84
McGREGOR, TX 76657
254 848-4461

KASPARIAN UNDERGROUND

CONTRACTORS

Invoice 12710

Bill to:	Job: 11161
PEDERNALES ELECTRIC COOP PO BOX 1 JOHNSON CITY, TX 78636	WO#106295 VAC HOLES BR CR BRUSHY CREEK RD CEDAR PARK, TX

Invoice #: 12710 Date: 10/08/19	Customer P.O. #:
Payment Terms: 30 Day	Salesperson:
Customer Code: 255256	

Remarks: TIME & MATERIAL BILLING NUMBER: 001

Quantity	Description	U/M	Unit Price	Extension
	EQUIPMENT			5,610.00
	LABOR			4,960.00
	MATL & SUPPLY			201.25
			Subtotal:	**10,771.25**
			Total:	**10,771.25**

AGREEMENT# 100847
WO#106295

RECEIVED
By Meghan Harlow at 8:14 am, Oct 09, 2019

KASPARIAN UNDERGROUND LLC
H & B CONTRACTORS
27443 W. HWY 84
McGREGOR, TX 76657

Time + Materials Billing

KASPARIAN UNDERGROUND

Bill to: PEDERNALES ELECTRIC COOP
PO BOX 1
JOHNSON CITY, TX 78636

Job: WO#106295 VAC HOLES BR CR
BRUSHY CREEK RD
CEDAR PARK, TX

AGREEMENT# 100847
WO#106295

Bill#: 001
Page: 1
Invoice date: 10/8/19
Thru date: 10/8/19
Our Job Number: 11161

G/L date Tran Description		Rate	Hours/Qty	Total
Hourly				
1 TON TRUCK		45.000	34.00	1,530.00
VAC TRAILER		120.000	34.00	4,080.00
	Subtotal for Cost Type: E EQUIPMENT		**68.00**	**5,610.00**
Hourly				
CLASS A LINEMAN		60.000	9.00	540.00
OPERATOR 2		40.000	29.00	1,160.00
CLASS B LINEMAN		50.000	34.00	1,700.00
OPERATOR 3		40.000	25.00	1,000.00
OPERATOR 1		40.000	14.00	560.00
	Subtotal for Cost Type: L LABOR		**111.00**	**4,960.00**
Hourly				
DUMP FEE				201.25
	Subtotal for Cost Type: M MATL & SUPPLY		**0.00**	**201.25**
	Subtotal for Phase: Hourly		**179.00**	**10,771.25**

Subtotal: **10,771.25**

Current Due: **10,771.25**

Altus Traffic Management, LLC
511 Compton Ave
Irving, TX 75061
972-790-7100
Fax 972-790-0800

E-INVOICE

Invoice Date	Invoice No.
11/10/2019	SW069959

Terms: Net 21 Days

Pedernales Electric Cooperative, Inc.
Amanda
201 S Ave F
Johnson City, TX 78636

Job ID: 013592
4200 Brushy Creek Rd.
Austin, TX

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
PED010		WO# 116683	11/6/2019 - 11/10/2019	JP Faught 512-589-0058

Date	Description	From - To	Qty	Days	Units	Price	Total
11/06/19	2 Person Crew Mon-Fri Up to 10 Hours	11/06 11/06	6.75	1	6.75	$83.50	$563.63

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	$0.00
SALES/ONE-TIME CHARGES	$0.00
LABOR TOTAL	$563.63
SALES TAX (8.25%)	$0.00
TOTAL CHARGES	$563.63
PLEASE PAY THIS AMOUNT	$563.63

****** Job Not Complete ******

Thank You for your business!

Remit to Address:
PNC BANK C/O ALTUS TRAFFIC MANAGEMENT INC
LOCKBOX NUMBER 679427
1200 E CAMPBELL RD., STE. 108
RICHARDSON, TX 75081

ACH Information:
Acct #8026407112
ABA #031207607

SWIFT CODE: PNCCUS33

Tax ID #41-2211215

RECEIVED
By Jess Stevens at 1:51 pm, Nov 14, 2019

Please note that our "Remit To address" and "ACH information" has changed. Please update your accounting system to reflect the new information. Should you have any questions or concerns, please contact 972-790-7100.

HNTB Corporation
Engineers Architects Planners

101 East Old Settlers Blvd. Suite 225
Round Rock, TX 78664

Telephone (512) 744-9082
www.hntb.com

Ms. Rebecca Pruitt
Williamson County Judge's Office
County Courthouse
710 Main Street, Ste. 101
Georgetown, TX 78626

6/6/2023 AGENDA ITEMS

Dear Ms. Pruitt,

The following item has been placed on the Court Agenda. An electronic copy signed by the Utility Owner has been attached to this cover letter.

- Hairy Man Road Supplemental Utility Agreement – Pedernales Electric Cooperative (PEC)

Once approved by the Court, please have the Judge sign in the indicated area(s). **The signed electronic copy will need to be returned to HNTB for further processing via e-mail.**

Thank you.

Best regards,

Eddie Church

Eddie R. Church, P.E.
Project Manager

LETTER OF TRANSMITTAL

To: HNTB
101 E. Old Settlers Bld. STE 200
Round Rock, Texas 78664

Date: May 30, 2023
CobbFendley Job: 1903-099-09 Task 05
Re: Williamson County – Hairy Man Road at Brushy Cr.
PEC Supplemental Agreement

ATTENTION: Eddie Church

WE ARE SENDING YOU THE FOLLOWING VIA: Electronically

☐ Prints ☐ Originals ☒ Other Electronic Files

QUANTITY	
1	Hairy Man Road at Brushy Creek – PEC Supplemental Agreement

PURPOSE OF TRANSMITTAL:

☒ For Approval ☐ For Your Use
☐ As Requested ☒ For Review & Comment

Mr. Church:
Please see the attached PEC's signed Supplemental Agreement Package for the above project.

If you have any questions, please let me know.

Thank you,

Copy To File

Received By: SIGNED
Date & Time:

Amanda Begg, Sr. Project Manager