NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
August 6, 2024
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 – 26)

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	0100.0551.003900	MEMBERSHIP DUES	$300.00
From	0100.0551.004410	BOND PREMIUMS	$200.00
From	0100.0551.005730	RADIO EQUIPMENT > $5,000	$500.00
To	0100.0551.004212	POSTAGE	$1,000.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0492.005741	Computer Software >$5K	$90,000.00
To	0100.0492.004506	Computer PRGM/MAINT.	$90,000.00

5. Discuss, consider, and take appropriate action on a line item transfer for Regional Animal Shelter Fund.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0545.0545.004419	Property Insurance	$24,000
To	0545.0545.003318	Janitorial Supplies	$14,000
To	0545.0545.004968	Care Of Animals	$10,000

6. Discuss, consider and take appropriate action on line item transfers for the Parks Department.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0100-0510-004515	Trail Maintenance	$500.00
FROM	0100-0510-004510	Facility Repairs	$15,400.00
FROM	0100-0510-005711	Heavy Equipment >$5k	$10,200.00
TO	0100-0510-003001	Small Equipment & Tools	$900.00
TO	0100-0510-003554	Chemicals, Roadside Spraying	$700.00
TO	0100-0510-004509	Facility Enhancements	$15,000.00
TO	0100-0510-004541	Vehicle Repair & Maintenance	$7,500.00
TO	0100-0510-004999	Miscellaneous	$2,000.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM:	0100.0560.001105	LE Salaries	$131,565.00
TO:	0100.0560.001110	Overtime	$131,565.00

8. Discuss, consider, and take appropriate action on a line item transfer for the Corrections Department.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0570.003311	Uniforms	$8,000.00
To	0100.0570.004500	Maintenance Contracts	$8,000.00

9. Discuss, consider, and take appropriate action on a line item transfer for the Corrections Department.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM:	0100.0570.001105	LE Salaries	$360,827.00
TO:	0100.0570.001110	Overtime	$360,827.00

10. Discuss, consider and take appropriate action on a line item transfer for Tax/Assessor Collector.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0499.003005	Office Furniture	$1,700.00
To	0100.0499.003120	Printer Supplies	$1,700.00

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

12. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Auction, pursuant to Texas Local Government Code 263.152, for the period of 07.02.24 through 07.25.24.

13. Discuss, consider and take appropriate action on acknowledging the purchasing department's monthly report of asset disposition through Internal Department Transfer, pursuant to Texas Local Government Code 263.152, for the period 07.01.2024 - 07.25.2024.

14. Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Destruction, pursuant to Texas Local Government Code 263.152, for the period of 07.02.24 through 07.25.24.

15. Discuss, consider, and take appropriate action on authorizing the disposal of various county vehicles(s) and equipment assets through Auction, pursuant to Texas Local Government Code 263.152.

16. Discuss, consider and take appropriate action on authorizing advertising and setting a date/time for a public hearing at 10AM on September 17th 2024 for the 2024-2025 County Clerk's Records Archive Fund plan to be voted on September 17th.

17. Discuss, consider, and take appropriate action on approving the agreement #2024251 between Williamson County and FP Mailing Solutions, Inc. for leasing a postage meter for the monthly charge of $37.00 for sixty (60) months for a combined total of $2,220.00, and authorizing the execution of the addendum.

18. Discuss, consider, and take appropriate action on approving pricing supplement #2024253 between Williamson County and TransUnion Risk and Alternative Data Solutions, Inc. (TRADS) for TLOxp, a customized search and locate tool for law enforcement agents in the amount of $335.00 per month, for 36 months, and authorizing the execution of the pricing supplement.

19. Discuss, consider, and take appropriate action on authorizing Contract# 2024239 with HEB Pharmacy and Williamson County for Williamson County for Employee Influenza Vaccines, in the estimated amount of $16,000.00 and authorizing the execution of the Agreement.

20. Discuss, consider, and take appropriate action on approving the Contract for Services #2024252 with Falkenberg Construction Co., Inc. for River Ranch Boundary Fencing – Rio Gabriel for Parks and Recreation in the amount of $67,021.83 pursuant to BuyBoard Contract #728-24, and authorize execution of this agreement. The funding source is P594.

21. Discuss, consider, and take appropriate action on approving the Contract for Services #2024245 with Masters Advanced Remediation Services LLC for Chemical Disposal Services for the HazMat Department not to exceed the amount of $15,000 and authorize execution of this agreement.

22. Discuss, consider and take appropriate action on approving Agreement #2024256 between Williamson County and ConvergeOne, Inc in the amount of $36,338.40 per DIR Contract #DIR-TSO-4167 and authorizing signature of the agreement.

23. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to issue a Non-binding Letter of Intent (LOI) to Silsbee Fleet Group, specifically Lake Country Chevrolet, Silsbee Ford Donaldson CDJR and to secure inventory from the fleet vehicle order banks and authorize execution of the LOI.

24. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed responses for IFB Corrugated Metal Pipe, under IFB #24IFB69.

25. Discuss, consider and take appropriate action on approval of the revised preliminary plat for the Saddleback at Santa Rita Ranch Phase 2 subdivision (revision 2) – Precinct 2.

26. Discuss, consider and take appropriate action on approval of the replat for the Wild Plum Valley, Lot 3A subdivision – Precinct 4.

REGULAR AGENDA

27. Discuss, consider, and take appropriate action regarding the August 2024 Wellness Update.

28. Discuss, consider and take appropriate action regarding the donation received from Bexa Screening for the Animal Services Department for those that participated in the April event held at the Georgetown Annex Building.

29. Discuss, consider, and take appropriate action on a policy exception for a position change within the Unified Road Systems department.

30. 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 to the General Fund for Park Donations.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367403	Park Donations	$489.00

31. 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 to the General Fund for Park Donations.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0510.003670	Use of Donations	$489.00

32. Discuss, consider, and take appropriate action on a policy requiring that an Authorized Use Agreement be approved by the Williamson County Commissioners Court prior to any individual, department or office authorizing and allowing third parties other than members of the news media and the Williamson County Public Affairs Office to conduct motion picture or other video photography filming activities in facilities owned, leased or used by any Williamson County office or department.

33. Discuss, consider, and take appropriate action on the engagement of Michael Gottlieb to provide expert litigation consulting services in relation to the matter of Gary Watsky v. Williamson County, et al.; Civil Action No. 1:21-cv-00374-RP; United States District Court for the Western District of Texas, Austin Division; and exemption of those services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services, as set forth under Section 262.024(a)(4), Texas Local Government Code.

34. Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty contracting of County Sheriff Deputies by and between Siena Municipal Utility District No. 1, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

35. Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity regarding Off-Duty contracting of County Sheriff Deputies by and between Siena Municipal Utility District No. 2, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

36. Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity regarding Off-Duty contracting of County Sheriff Deputies by and between North Austin Municipal Utility District No. 1, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

37. Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty contracting of County Sheriff Deputies by and between Block House Municipal Utility District, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

38. Discuss, consider, and take appropriate action to appoint the Presiding and Alternate Judges for a two-year appointment beginning on September 1, 2024, and ending on August 31, 2026.

39. Discuss, consider, and take appropriate action on a Supplemental Agreement No. 3 to the Agreement for Design and Engineering Services between Williamson County and Johnston, LLC., being dated effective January 28th, 2022, relating to the Justice Complex Improvements.

40. Receive and acknowledge approval of Change Order No. 1 from 360 TXC, LLC. for the DA Remodel Project in the amount of $6,592.30, which was approved by Williamson County Facilities Project Manager Thomas Crockett pursuant to the Commissioners Court's prior delegation of change order approval authority pursuant to Loc. Gov't Code Sec. 262.031.

41. Discuss, consider, and take appropriate action on approving the Guaranteed Maximum Price Proposal (GMP) No. 3 – Headquarters Building with awarded 22RFP148 Construction Manager at Risk (CMAR) New Headquarters Building, Chasco Contractors, Ltd. L.L.P, in the amount of Sixty-Eight Million, Six Hundred Sixty-One Thousand, Two Hundred Thirty-Four Dollars ($68,661,234.00) and authorize the execution of the GMP between Chasco Constructors, Ltd. L.L.P, and Williamson County. The funding source is P577.

42. Discuss, consider and take appropriate action regarding the temporary closing of CR 105, CR 152, CR 386, and CR 416 for replacement of cross culverts.

43. Discuss, consider and take appropriate action on Work Authorization No 4 in the amount of $102,580.00 to expire on March 31, 2025 under Williamson County Contract for Engineering Services between Lockwood, Andrews & Newnam (LAN) and Williamson County dated June 2, 2022 for Engineering Services for Roadway Widening on CR 267 from Equine Road to Larkspur Park Blvd., approximately 4,200 feet. Funding source: 01.0200.0210.004100.

44. Discuss, consider and take appropriate action on Work Authorization No. 2 in the amount of $185,940.00 to expire on December 31, 2024, under Williamson County Contract for Engineering Services between LRE Water, LLC and Williamson County dated December 20, 2023 for Groundwater Services Relating to the Trinity Aquifer Within Williamson County East of I-35. Funding source: 445P.

45. Discuss, consider, and take appropriate action on authorizing the extension of contract #23IFB89, Aggregates for Surface Treatment renewal term #1, for the same terms and conditions as the existing contract, but with a price increase per the attached documentation and spreadsheet, with Vulcan Materials Construction LLC for the 12-month term of 08/29/2024 – 08/28/2025.

46. Discuss, consider, and take appropriate action on a Contract Amendment No. 4 to the CR 314 and CR 332 Realignment design contract between Williamson County and Seiler Lankes Group, LLC relating to the 2019 Road Bond Program. Project: P364 Fund Source: Road Bonds

47. Discuss, consider and take appropriate action on a Condemnation Agreement with Kevin Kreinke (Parcel 19 and 19A) to acquire 1.014 AC and 0.471 AC required for the CR 255 roadway project. Funding Source: TANS P588

48. Discuss, consider and take appropriate action on a real estate contract with Christopher L. Anderson and Amyjo Anderson to acquire 0.063 AC and 0.04 AC required for the CR 255 roadway project (Parcel 18/18A). Funding Source; TANS P588

49. Discuss, consider and take appropriate action accepting a donation deed from the City of Liberty Hill for 0.0355 AC required for the Ronald Reagan Widening project (Parcel 13A). Funding Source; Road Bond P366

50. Discuss, consider and take appropriate action on an incidental expenses relocation claim with Larry Kemp (Parcel 52) for moving expenses related to right of way acquisition on the CR 255 roadway project. Funding Source: TANS P588

51. Discuss, consider and take appropriate action on any compensation related items for Fiscal Year 25, including, but not limited to, setting salaries for all five County Court at Law Judges.

52. Hear presentation from the Budget Officer on the 2024-2025 recommended budget.

53. Hear a presentation on the 2024 Williamson County no-new-revenue and voter-approval tax rates as presented by Larry Gaddes, Williamson County Tax Assessor/Collector.

54. Discuss and hear a presentation from the County Auditor's Office regarding Revenue estimates for the 2024-2025 Fiscal Year Budget.

55. Discuss, consider, and take appropriate action to include a record vote on a proposed TOTAL maximum tax rate for Williamson County and R/FM for the 2024 tax year.

56. Discuss, consider, and take appropriate action on scheduling a date and time to hold a public hearing before adopting the tax rate if the proposed maximum TOTAL tax rate exceeds the total no-new-revenue rate of $0.356257

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)."

57. 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 the proposed or potential purchase or lease of property owned by third parties

a) Discuss the acquisition of real property: CR 332
b) Discuss the acquisition of real property for CR 143
c) Discuss the acquisition of real property for County Facilities.
d) Discuss the acquisition of real property for CR 255.
e) Discuss the acquisition of real property for SH 195 @ Ronald Reagan.
f) Discuss the acquisition of real property for future SH 29 corridor.
g) Discuss the acquisition of right-of-way for Hero Way.
h) Discuss the acquisition of right-of-way for E. Wilco Highway.
i) Discuss the acquisition of right-of-way for Corridor A.
j) Discuss the acquisition of right-of-way for Corridor B
k) Discuss the acquisition of right-of-way for Corridor C.
l) Discuss the acquisition of right-of-way for Corridor D.
m) Discuss the acquisition of right-of-way for Corridor E.
n) Discuss the acquisition of right-of-way for Corridor F
o) Discuss the acquisition of right-of-way for Corridor H
p) Discuss the acquisition of right of way for Corridor J.
q) Discuss the acquisition of right of way for Corridor K.
r) Discuss the acquisition of right of way for Corridor I.
s) Discuss the acquisition of right-of-way for Ronald Reagan Widening.
t) Discuss the acquisition of right-of-way for CR 313.
u) Discuss the acquisition of right of way for Bagdad Road/CR 279.
v) Discuss the acquisition of right of way for CR 314.
w) Discuss the acquisition of real property for the Seward Junction Loop
x) Discuss the acquisition of real property for CR 110N
y) Discuss acquisition of real property located near 6531 RM 2243, Leander, Texas
z) Discuss the acquisition of real property for the Long Range Transportation Plan.

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) Sale of property located 747 County Rd. 138 Hutto, Texas
d) Discuss Blue Springs Blvd. property
e) Discuss property located at 9500 Lake Creek Parkway Austin, TX 78717

58. 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 Skyfall
b) Project SoulBrain
c) Project School Bus
d) Project Lunch Lady

59. 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. Cause No. 19-0850-C368; County of Williamson vs. Purdue Pharma, LP et al., In the District Court of Williamson County, Texas/County of Williamson v. Purdue Pharma, L.P., et al., MDL PRETRIAL CAUSE NO. 2018-63587, in the 152d District Court of Harris County, Texas.
2. Civil Action No. 1:21-cv-00074-LY; Scott Phillip Lewis v. Williamson County, Texas; In the United States District Court for the Western District of Texas, Austin Division
3. Civil Action No. 1:21-cv-00374-RP; Gary Watsky v. Williamson County, Texas, and Robert Chody, Mark Luera, Steve Deaton, et al.; In the United States District Court for the Western District of Texas, Austin Division
4. Civil Action No. 1:21-cv-00615-LY; Bernardo Acosta v. Williamson County, Texas, et al.; In the United States District Court for the Western District of Texas, Austin Division
5. Cause No. 22-0159-C395; Gary Watsky v. Mike Gleason, et al.; In the 395th District Court of Williamson County, Texas
6. 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
7. Cause No. 22-2067-C395; Chauncy Williams v. Williamson County Attorney's Office Victim Services Division, et al.; In the 395th Judicial District Court of Williamson County, Texas
8. Civil Action No. 4:22-cv-00576-P; Kyle Strongin, et al. v. Williamson County, et al.; In the United States District Court for the Northern District of Texas
9. Cause No. 22-1213-C425; Williamson County, Texas v. Ritter Botkin Prime Construction Company, Inc. and Argonaut Insurance Company; In the 425th Judicial District Court of Williamson County, Texas
10. Cause No. 22-1359-C368; Williamson County, Texas v. Ritter, Botkin Prime Construction Company, Inc. and Great American Insurance Company of New York; In the 368th Judicial Court of Williamson County, Texas
11. Civil Action No. 1:23-cv-00019; Cindy McNatt, individually and as dependent administrator of Estate of Joshua Ray McNatt, et al. v. Williamson County, Texas, et al.; In the United States District Court for the Western District of Texas, Austin Division
12. Cause No. 23-0297-C368; Texas Fair Defense Project v. Williamson County Sheriff's Office; In the 368th Judicial District Court of Williamson County, Texas
13. Cause No. 23-0612-C395; Kirsten Davis v. Williamson County, Texas, et al.; In the 395th Judicial District Court of Williamson County, Texas
14. Cause No. 23-1061-C368; Heather Lorenzen v. Williamson County; In the 368th Judicial District Court of Williamson County, Texas
15. Civil Action No. 1:23-cv-01120; Jeremy Story v. Williamson County, Texas, et al.; In the United States District Court for the Western District of Texas, Austin Division
16. Civil Action No. 1:23-cv-01117-RP; Adam Mirelez #02413581 v. Llano County, Texas, et al.; In the United States District Court for the Western District of Texas, Austin Division
17. Civil Action No. 1:23-cv-01223-RP; Siddharth Kode v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
18. Civil Action No. 1:24-cv-00086; Kailey Padilla v. Daniel Osvaldo Perez and Williamson County; In the United States District Court for the Western District of Texas, Austin Division
19. Civil Action No. 1:24-cv-00318-DII; Laura Pressley et al. v. Jane Nelson et al.; In the United States District Court for the Western District of Texas, Austin Division
20. Civil Action No. 1:23-cv-00759-RP; Derrick Neal v. Williamson County and Cities Health District, et al.; In the United States District Court for the Western District of Texas, Austin Division

21. Cause No. 23-2583-C480; Chauncy Williams v. Adrianne Pernell, et al.; In the 480th Judicial District Court of Williamson County, Texas
22. Cause No. 3-2566-C480; Williamson County, Texas v. DM Medical Billings, LLC and Dina Mueller; In the 480th Judicial District Court; Williamson County, Texas
23. Cause No. 23-0195-C425; Maria Barroyeta Rojas v. Paul Schmidt, et al.; In the 425th Judicial District Court of Williamson County, Texas

c. Administrative Complaints:

1. EEOC Charge No. 451-2023-00766 - K.B

d. Claims:

1. Claim No. 07192023-560-109 - auto liability claim by Edge Electric, Inc. for incident occurring on or about 7/19/2023

e. Other:

1. Legal matters relating to U.S. Fish and Wildlife Service's Final Rule Designating Critical Habitat for the Georgetown and Salado Salamanders.
2. Legal matters pertaining to tax exemptions for private apartment developers under 303.042(f) of the Texas Local Government Code.
3. Legal matters, laws and proceedings pertaining to attorney client privileged communications relating to county business.
4. Legal matters pertaining to the CJC North Roof Replacement Project and Contract for Construction Between Williamson County, Texas, and Texas Fifth Wall Roofing Systems, Inc.

60. 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).

61. 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).

62. Discuss the deployment or specific occasions for implementation of security personnel or devices; or security audits in relation to the Williamson County Justice Center/Williamson County Courthouse (Executive Session as per Texas Gov't. Code § 551.076).

REGULAR AGENDA (continued)

63. Discuss, consider, and take appropriate action on waiving all applicable privileges with respect to eleven (11) emails as identified to the Williamson County Commissioners Court by counsel for Williamson County as having been submitted to the Travis County District Court in Cause No. D1-DC-24904060, State of Texas v. Robert Chody, and Cause No. D1-DC-24904061, State of Texas v. Jason Nassour.

64. Discuss and take appropriate action concerning economic development.

65. Discuss and take appropriate action concerning real estate.

66. 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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18. Civil Action No. 1:24-cv-00086; Kailey Padilla v. Daniel Osvaldo Perez and Williamson County; In the United States District Court for the Western District of Texas, Austin Division
19. Civil Action No. 1:24-cv-00318-DII; Laura Pressley et al. v. Jane Nelson et al.; In the United States District Court for the Western District of Texas, Austin Division
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Judicial District Court of Williamson County, Texas

22. Cause No. 3-2566-C480; Williamson County, Texas v. DM Medical Billings, LLC and Dina Mueller; In the 480th Judicial District Court; Williamson County, Texas

23. Cause No. 23-0195-C425; Maria Barroyeta Rojas v. Paul Schmidt, et al.; In the 425th Judicial District Court of Williamson County, Texas

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1. Claim No. 07192023-560-109 - auto liability claim by Edge Electric, Inc. for incident occurring on or about 7/19/2023

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2. Legal matters pertaining to tax exemptions for private apartment developers under 303.042(f) of the Texas Local Government Code.

3. Legal matters, laws and proceedings pertaining to attorney client privileged communications relating to county business.

4. Legal matters pertaining to the CJC North Roof Replacement Project and Contract for Construction Between Williamson County, Texas, and Texas Fifth Wall Roofing Systems, Inc.

67. 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.

68. Comments from Commissioners.

69. 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 2nd day of August 2024 at 4:00 P.M. and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **3.**

Meeting Date: 08/06/2024

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

The approval of this line item transfer is necessary to fund postage for the remainder of the fiscal year. This year's increased civil workload has resulted in additional required mailings, causing a postage line item shortfall.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0551.003900	MEMBERSHIP DUES	$300.00
From	0100.0551.004410	BOND PREMIUMS	$200.00
From	0100.0551.005730	RADIO EQUIPMENT > $5,000	$500.00
To	0100.0551.004212	POSTAGE	$1,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:46 PM
Budget Office	Saira Hernandez	08/01/2024 11:03 AM
Form Started By: Patrick Youngren		Started On: 07/29/2024 11:34 AM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **4.**

Meeting Date: 08/06/2024

Line Item Transfer

Submitted For: Bridgette Escobedo **Submitted By:** Bridgette Escobedo, Elections

Department: Elections

Agenda Category: Consent

Information

Agenda Item

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0492.005741	Computer Software >$5K	$90,000.00
To	0100.0492.004506	Computer PRGM/MAINT.	$90,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 01:48 PM
Budget Office	Saira Hernandez	08/01/2024 11:03 AM
Form Started By: Bridgette Escobedo		Started On: 07/30/2024 03:52 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **5.**

Meeting Date: 08/06/2024

Line Item Transfer for Animal Services

Submitted By: Misty Valenta, Animal Services

Department: Animal Services

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on a line item transfer for Regional Animal Shelter Fund.

Background

WCRAS has seen an increase in medical needs for the animals in the shelter, which requires the need for more sanitizing and disease control. We need to move funds into 3318 in order to cover these costs. We propose to move $14,000 from 4419 to give 3318 additional funds. We also experienced an increase in costs including dog and cat kibble. We propose to move $10,000 from 4419 into 4968. This would allow the shelter to remain out of a deficit and have sufficient supplies for the animals. We are requesting moving these funds in lieu of a budget amendment.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0545.0545.004419	Property Insurance	$24,000
To	0545.0545.003318	Janitorial Supplies	$14,000
To	0545.0545.004968	Care Of Animals	$10,000

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:45 PM
Budget Office	Saira Hernandez	08/01/2024 11:03 AM
Form Started By: Misty Valenta		Started On: 07/26/2024 05:03 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **6.**

Meeting Date: 08/06/2024

Line Item Transfers for Parks Department

Submitted For: Russell Fishbeck **Submitted By:** Russell Fishbeck, Parks

Department: Parks

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on line item transfers for the Parks Department.

Background

Transfer of funds necessary to meet the operational needs of the Parks Department.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0100-0510-004515	Trail Maintenance	$500.00
FROM	0100-0510-004510	Facility Repairs	$15,400.00
FROM	0100-0510-005711	Heavy Equipment >$5k	$10,200.00
TO	0100-0510-003001	Small Equipment & Tools	$900.00
TO	0100-0510-003554	Chemicals, Roadside Spraying	$700.00
TO	0100-0510-004509	Facility Enhancements	$15,000.00
TO	0100-0510-004541	Vehicle Repair & Maintenance	$7,500.00
TO	0100-0510-004999	Miscellaneous	$2,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:47 PM
Budget Office	Saira Hernandez	08/01/2024 11:03 AM
Form Started By: Russell Fishbeck		Started On: 07/30/2024 07:24 AM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **7.**

Meeting Date: 08/06/2024

LIT to Overtime for County Sheriff

Submitted For: Mike Gleason **Submitted By:** Virginia Johnson, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

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

Background

A line item transfer is being requested to cover the shortfall in overtime. This transfer is related to the number of vacancies and various other reasons, i.e. military duty, FMLA,etc., which has caused an increase in overtime to provide coverage for open shifts. Amounts have been provided and approved by the Auditors Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM:	0100.0560.001105	LE Salaries	$131,565.00
TO:	0100.0560.001110	Overtime	$131,565.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:10 AM
Budget Office	Saira Hernandez	08/01/2024 12:10 PM
Form Started By: Virginia Johnson		Started On: 08/01/2024 09:37 AM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **8.**

Meeting Date: 08/06/2024

Line item transfer for the County Sheriff, Corrections Bureau

Submitted For: Mike Gleason **Submitted By:** ABIGAIL TAYLOR, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

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

Background

This transfer is being requested to cover the current shortfall in Maintenance Contracts.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0570.003311	Uniforms	$8,000.00
To	0100.0570.004500	Maintenance Contracts	$8,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:44 PM
Budget Office	Saira Hernandez	08/01/2024 11:03 AM
Form Started By: ABIGAIL TAYLOR		Started On: 07/26/2024 04:23 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **9.**

Meeting Date: 08/06/2024

LIT to Overtime for County Sheriff, Corrections Bureau

Submitted For: Mike Gleason **Submitted By:** Virginia Johnson, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

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

Background

A line item transfer is being requested to cover the shortfall in overtime. This transfer is related to the number of vacancies in the department, which has caused an increase in overtime to provide coverage for open shifts. Amounts have been provided and approved by the Auditor's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM:	0100.0570.001105	LE Salaries	$360,827.00
TO:	0100.0570.001110	Overtime	$360,827.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:06 AM
Budget Office	Saira Hernandez	08/01/2024 12:10 PM
Form Started By: Virginia Johnson		Started On: 08/01/2024 09:08 AM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **10.**

Meeting Date: 08/06/2024

Line Item Transfer

Submitted For: Larry Gaddes

Submitted By: Mary Greenway, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for Tax/Assessor Collector.

Background

Line Item Transfer requested to cover a budget shortfall due to an unpredictable price increase in Toner.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0499.003005	Office Furniture	$1,700.00
To	0100.0499.003120	Printer Supplies	$1,700.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 01:53 PM
Budget Office	Saira Hernandez	08/01/2024 11:03 AM
Form Started By: Mary Greenway		Started On: 07/31/2024 11:37 AM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **11.**

Meeting Date: 08/06/2024

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 title 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 LIT-correction

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Allen Frederick	07/31/2024 04:11 PM
County Judge Exec Asst.	Becky Pruitt	07/31/2024 04:43 PM
Form Started By: Kayla Marek		Started On: 07/31/2024 04:04 PM
Final Approval Date: 07/31/2024		

				(TO)	(FROM)	
entity	**fund**	**dept**	**object**	**dr**	**cr**	
01	0100	0576	001100	251.91		7.16.24 item correction to include lump sum merit amount for PCN 1120
01	0100	0576	001130		251.91	7.16.24 item correction to include lump sum merit amount for PCN 1120

Commissioners Court - Regular Session **12.**

Meeting Date: 08/06/2024

Assets for Auction July Report

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Auction, pursuant to Texas Local Government Code 263.152, for the period of 07.02.24 through 07.25.24.

Background

Please see the attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Assets for Auction July 1

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 11:26 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 12:42 PM
Form Started By: Koren Shannon		Started On: 07/29/2024 08:40 AM
Final Approval Date: 08/01/2024		

*July 2024 | Monthly Report | **Court Date:** | 8/6/2024

Williamson County - Assets for Auction

Agenda #: 34738

Item	Serial Number	Quantity	Department
DATACARD SD360 DUPLEX PRINTER	p44363	1	911 Communications
DATACARD SD360 DUPLEX PRINTER	b41076	1	911 Communications
Chairs high backed leather and cloth	na	35	Building Maintenance
Cabinet/desk	na	1	Building Maintenance
Cloth parttion	na	1	Building Maintenance
Latitude 5320 YR 2021	3QZ51B3	1	County Judge
Latitude 5320 YR 2021	2QZ51B3	1	County Judge
Bookshleves		4	Elections
Dell OptiPlex 7060 Wilco #16099	CL4NFX2	1	Information Systems
Dell OptiPlex 7060 Wilco #16098	CL4PFX2	1	Information Systems
Dell Monitor P1708FPb	8B0-598S	1	Juvenile Services
Dell Montior P1707FPc	6BN-19BS	1	Juvenile Services
Dell Optiplex 7480	HBW3773	1	Juvenile Services
Office Desk, cherry wood color	no file drawers, small for pens, pencils.	1	Parks
Latitude 53010 Laptop	1L4T963	1	Sheriffs Office
Dell computer Monitor	2474Y13	1	Sheriffs Office
Dell computer Monitor	GB3CPG2	1	Sheriffs Office
Dell Monitor Stands		1	Sheriffs Office
Partician Panel		1	Sheriffs Office
Blue Desk Chair		1	Sheriffs Office
Balck Desk Chair		1	Sheriffs Office
Gray Metal Hutch for Desk		1	Sheriffs Office
Boom Box		1	Sheriffs Office
OptiPlex 7040 Dell desktop	8R0WGH2	1	Sheriffs Office
19" Dell Montior	CN-0DROPH-74261-2AQ-1T4L	1	Sheriffs Office
Modisc CD Duplicator	106-5379886-2199413	1	Sheriffs Office
Kangaroo Duplicator	DD1040714KS19	1	Sheriffs Office

Alteratec Duplictor	00372-00412	1	Sheriffs Office
Dell Precision	JNQ163	1	Sheriffs Office
Unitech Palm Pilot	1621304123	1	Sheriffs Office
Ubitech Palm Pilot Charging Cradle	5501406103	1	Sheriffs Office
Topaz Signature Pad & Stylus	H2E3574	1	Sheriffs Office

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 17-05-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Monitor P1708FPb
1. Manufacturer ID #:	8B0-598S
1. Oracle Asset #:	N/A
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Monitor P1707FPc
2. Manufacturer ID #:	6BN-19BS
2. Oracle Asset #:	N/A
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Dell Optiplex 7480
3. Manufacturer ID #:	HBW3773
3. Oracle Asset #:	253772
3. 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 6/6/2024 11:42 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/6/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 11-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	DATACARD SD360 DUPLEX PRINTER
1. Manufacturer ID #:	P44363, B41076 (oracle ID 224182 206713)
1. Oracle Asset #:	224182, 206713
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:	✔ Kate Wolf 6/11/2024 8:50 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/11/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 12-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Partician panel
1. Oracle Asset #:	N/A
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Blue desk chair
2. Oracle Asset #:	N/A
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Black desk chair
3. Oracle Asset #:	N/A
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Gray Metal hutch for desk
4. Oracle Asset #:	N/A
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Boom Box
5. Oracle Asset #	n/a
5. Condition of Assets	Unknown
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 6/12/2024 12:19 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/14/2024

Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 12-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Optiplex 7040 Dell desktop
1. Manufacturer ID #:	8R0WDH2
1. Oracle Asset #:	182638
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	19" Dell Monitor
2. Manufacturer ID #:	CN-0DTOPH-74261-2AQ-1T4L
2. Oracle Asset #:	N/A
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Modisc CD Duplicator
3. Manufacturer ID #:	106-5379886-2199413
3. Oracle Asset #:	N/A
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Kangaroo Duplicator
4. Manufacturer ID #:	DD1040714KS19
4. Oracle Asset #:	N/A
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	Alteratec Duplicator
5. Manufacturer ID #	00372-004412
5. Oracle Asset #	187767
5. Condition of Assets	Non-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 6/12/2024 12:19 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/14/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|mjohnson@wilco.org - 12-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Precision 5860
1. Manufacturer ID #:	JNQ1J63
1. Oracle Asset #:	252576
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Unitech Palm Pilot
2. Manufacturer ID #:	1621304123
2. Oracle Asset #:	N/A
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Unitech Palm Pilot Charging Cradle
3. Manufacturer ID #:	5501406103
3. Oracle Asset #:	N/A
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Topaz Signature Pad & Stylus
4. Manufacturer ID #:	H1E3574
4. Oracle Asset #:	N/A
4. Condition of Assets:	Non-Working
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 6/12/2024 12:17 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:	8/6/2024
Agenda Item:	34738

Asset(s) delivered to warehouse on:	6/14/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|sarina.gonzalez@wilco.org - 13-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell OptiPlex 7060 Wilco#16099
1. Manufacturer ID #:	CL4NFX2
1. Oracle Asset #:	224288
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell OptiPlex 7060 Wilco#16098
2. Manufacturer ID #:	CL4PFX2
2. Oracle Asset #:	224290
2. Condition of Assets:	Unknown
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Sarina Gonzalez
Transferring Dept. Contact Ph#:	512-943-3624
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Julie Schultz 6/13/2024 8:30 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/13/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.malcolm@wilco.org - 14-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	35
1. Description:	Chairs high backed leather and cloth
1. Manufacturer ID #:	na
1. Oracle Asset #:	item not tracked in oracle
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	cabinet/desk
2. Manufacturer ID #:	na
2. Oracle Asset #:	item not tracked in oracle
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Cloth parttion
3. Manufacturer ID #:	na
3. Oracle Asset #:	item not tracked in oracle
3. Condition of Assets:	Working
Transferring Dept.:	Building Maintenance
Transferring Dept. Contact Person	Jeff Malcolm
Transferring Dept. Contact Ph#:	5129433308
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Gina Wrehsnig 6/14/2024 1:55 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/20/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|starlahall@wilco.org - 20-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Latitude 5310 Laptop
1. Manufacturer ID #:	1L4T963
1. Oracle Asset #:	253737
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	Dell computer monitor
2. Manufacturer ID #:	2474Y13
2. Oracle Asset #:	Do not track in Oracle
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Dell computer monitor
3. Manufacturer ID #:	GB3CPG2
3. Oracle Asset #:	Do not track in Oracle
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	5
4. Description:	Dell Monitor Stands
4. Oracle Asset #:	Do not track in Oracle
4. Condition of Assets:	Working
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 6/20/2024 2:15 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/25/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|bridgette.escobedo@wilco.org - 25-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	Bookshelves
1. Oracle Asset #:	Not tracked in oracle
1. Condition of Assets:	Working
Transferring Dept.:	Elections
Transferring Dept. Contact Person	Stephen Soto
Transferring Dept. Contact Ph#:	31156
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bridgette Escobedo 6/25/2024 8:21 PM 1.0
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	6/28/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|becky.pruitt@wilco.org - 26-06-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Latitude 5320 YR 2021
1. Manufacturer ID #:	3QZ51B3
1. Oracle Asset #:	258650
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Latitude 5320 YR 2021
2. Manufacturer ID #:	2QZ51B3
2. Oracle Asset #:	258651
2. Condition of Assets:	Working
Transferring Dept.:	County Judge
Transferring Dept. Contact Person	Rebecca Pruitt
Transferring Dept. Contact Ph#:	512.943.1550
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Andrea Schiele 7/15/2024 5:52 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	7/16/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|bbonner@wilco.org - 01-07-2024
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Office Desk, cherry wood color.
1. Manufacturer ID #:	No file drawers, small for pens, pencils.
1. Oracle Asset #:	Not tracked in oracle
1. Condition of Assets:	Working
Transferring Dept.:	Parks
Transferring Dept. Contact Person	Benita Bonner
Transferring Dept. Contact Ph#:	512-943-1926
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Russell Fishbeck 7/1/2024 12:37 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:	8/6/2024
Agenda Item:	34738
Asset(s) delivered to warehouse on:	7/2/2024
Delivered to warehouse by:	Brian Kammerer

Asset Status Change

Commissioners Court - Regular Session **13.**

Meeting Date: 08/06/2024

Assets for Transfer July Report

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the purchasing department's monthly report of asset disposition through Internal Department Transfer, pursuant to Texas Local Government Code 263.152, for the period 07.01.2024 - 07.25.2024.

Background

Please see the attached list for more details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Asset for Transfer July Report

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/31/2024 08:07 PM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:36 AM
Form Started By: Koren Shannon		Started On: 07/29/2024 09:06 AM
Final Approval Date: 08/01/2024		

*July 2024 Monthly Report **Court Date:08.06.2024**

Williamson County - Assets for Transfer

Agenda #:34739

Item	Serial Number	Quantity	From Department	To Department
Dell Computer Monitor	D67PRB3	1	Pretiral Services	All District Courts
MOBILE PRECISION 3581	FHRLKY3	1	Information Systems	Commissioner 4 - Admin
(P136) FLEX-6700 SDR TRANSCEIVER	4213-3107-6700-43564	1	Emergency Services Dept	Emergency Mangement
(P136) ICOM IC-9100 TRANCEIVER	2001894	1	Emergency Services Dept	Emergency Mangement
(p136) ICOM IC-2820h FM TRANCEIVER W/ GPS RECEIVER	1502738	1	Emergency Services Dept	Emergency Mangement
(p136) ICOM IC-2820h FM TRANCEIVER W/ GPS RECEIVER	1501340	1	Emergency Services Dept	Emergency Mangement
(p136) ICOM IC-2820h FM TRANCEIVER W/ GPS RECEIVER	1502741	1	Emergency Services Dept	Emergency Mangement
(P136) BONDMASTER GT 42 LAMINATOR	GT42028	1	Emergency Services Dept	Emergency Mangement
UPS Model SMX1500c	3s2249x23690	1	Information Systems	EMS
UPS Model SMX1500c	3s2249x23762	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X24408	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X24394	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23699	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23703	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X24392	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X24391	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23668	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X24402	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23704	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23705	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23590	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23696	1	Information Systems	EMS
UPS Model SMX1500c	3S2249D24395	1	Information Systems	EMS
UPS Model SMX1500c	3S2249D23855	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23709	1	Information Systems	EMS

UPS Model SMX1500c	3S2249X23740	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23700	1	Information Systems	EMS
UPS Model SMX1500c	3S2249X23698	1	Information Systems	EMS
MOTOROLA APX7500 DUAL BAND - DASH MOUNT	656CRV	1	911 Communications	HazMat

Asset Status Change

Title:	i:0#.f|membership|jessica.toothman@wilco.org - 02-11-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	18
1. Description:	UPS Model SMC1500C
1. Manufacturer ID #:	3S2249X23690, 3S2249X23762, 3S2249X24408, 3S2249X24394, 3S2249X23699, 3S2249X23703, 3S2249X24392, 3S2249X24391, 3S2249X23668, 3S2249X24402, 3S2249X23704, 3S2249X23705, 3S2249X24395, 3S2249X23590, 3S2249X23855, 3S2249X23696, 3S2249X23709, 3S2249X23740
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	2
2. Description:	UPS Model SMC1500C
2. Manufacturer ID #:	3S2249X23700, 3S2249X23698
2. Condition of Assets:	Working
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Tony Hill
Transferring Dept. Contact Ph#:	512-943-3314
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Richard Semple 6/6/2024 8:39 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Medical Services
Receiving Department Contact Person:	Jessica Toothman
Receiving Dept. Contact Ph#:	5129431283
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Jessica Toothman
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Jessica Toothman 6/6/2024 1:23 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	8/6/2024
Agenda Item:	34739

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|julie.schultz@wilco.org - 01-03-2024
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	MOBILE PRECISION 3581
1. Manufacturer ID #:	FHRLKY3
1. Oracle Asset #:	331873
1. Condition of Assets:	Working
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:	✔ Julie Schultz 6/13/2024 2:50 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Commissioner 4 - admin
Receiving Department Contact Person:	Amalia Puentes-ZuaZua
Receiving Dept. Contact Ph#:	512-943-3761
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Amalia Puentes-ZuaZua
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Amalia Puentes-ZuaZua 6/13/2024 2:52 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	8/6/2024
Agenda Item:	34739

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jeff.spencer@wilco.org - 30-05-2024
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	MOTOROLA APX7500 DUAL BAND - DASH MOUNT
1. Manufacturer ID #:	656CRV1617 (oracle ID 168936)
1. Oracle Asset #:	168936
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:	✔ Kate Wolf 5/30/2024 11:41 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	HazMat
Receiving Department Contact Person:	Hank Jones
Receiving Dept. Contact Ph#:	3-3679
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Hank Jones
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Hank Jones 5/30/2024 12:13 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	8/6/2024
Agenda Item:	34739

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	(P136) FLEX-6700 SDR TRANSCEIVER
1. Manufacturer ID #:	SN 4213-3107-6700-43564 asset # 77123
1. Oracle Asset #:	77123
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	3
2. Description:	(P136) ICOM IC-2820H FM TRANCEIVER W/ GPS RECEIVER
2. Manufacturer ID #:	SN 1502738 1501340 1502741 asset # 75147 75148 75149
2. Oracle Asset #:	75147, 75148, 75149
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	(P136) ICOM IC-9100 TRANCEIVER
3. Manufacturer ID #:	SN 02001894 asset # 75167
3. Oracle Asset #:	75167
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	(P136) BONDMASTER GT 42 LAMINATOR
4. Manufacturer ID #:	asset # 75135 (add SN to the item upon transfer SN GT42028)
4. Oracle Asset #:	75135
4. Condition of Assets:	Working
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:58 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	Emergency Management
Receiving Department Contact Person:	Bruce Clements
Receiving Dept. Contact Ph#:	512-864-8267
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Bruce Clements

Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Bruce Clements 6/26/2024 12:25 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	8/6/2024
Agenda Item:	34739

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|jaime.brew@wilco.org - 20-06-2024
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Computer Monitor
1. Manufacturer ID #:	D67PRB3
1. Oracle Asset #:	Not tracked in oracle
1. Condition of Assets:	Working
Transferring Dept.:	Pretrial Services
Transferring Dept. Contact Person	Jaime Brew
Transferring Dept. Contact Ph#:	(512) 943-1496
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Jaime Brew 6/20/2024 2:03 PM 1.0
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	All District Courts
Receiving Department Contact Person:	Ronald Morgan
Receiving Dept. Contact Ph#:	33530
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Ronald Morgan
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Ronald S. Morgan, Jr. 6/25/2024 2:38 PM
Purchasing Final Determination	Pending

Asset Status Change

Commissioners Court - Regular Session **14.**

Meeting Date: 08/06/2024

Assets for Destruction July Report

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on acknowledging the Purchasing Department's monthly report of asset dispositions through Destruction, pursuant to Texas Local Government Code 263.152, for the period of 07.02.24 through 07.25.24.

Background

Please see the attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Asset for Destruction July Report

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/31/2024 08:07 PM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 10:18 AM
Form Started By: Koren Shannon		Started On: 07/29/2024 11:53 AM
Final Approval Date: 08/01/2024		

"July 2024 Monthly Report **Court Date:** 08.06.2024

Williamson County - Assets for Destruction

Agenda #: 3

Item	Serial Number	Quantity	Department
Radio Motorola XTL2500 (Per OEM originally transferred to blanco county with bus transfer)	518CKT1224	1	Emergency Services Dept
Radio Motorola XTL2500 (Per OEM originally transferred to blanco county with bus transfer)	518CKT1226	1	Emergency Services Dept
Uniden BCD396T 6000 CHANNELS SCANNER(lost remove from report)	74005474	1	Emergency Services Dept
LOBBYGAURD TABLET(asset transfer form 1170 from 8/2021)	5901158PT	1	Emergency Services Dept
Mobile radios with no SN to verify. Delete from asset report	asset # 57110	1	Emergency Services Dept
Mobile radios with no SN to verify. Delete from asset report	57111	1	Emergency Services Dept
Mobile radios with no SN to verify. Delete from asset report	57112	1	Emergency Services Dept
Mobile radios with no SN to verify. Delete from asset report	57113	1	Emergency Services Dept
MOTOROLA SRIB INTERFACE BOX(unknown what it is, unable to verify w/o a SN)	asset #52206	1	Emergency Services Dept
P136 HP Laserjet M551DN printer	Asset 71061	1	Emergency Services Dept
P136 HP Laserjet M551DN printer	Asset 71062	1	Emergency Services Dept
P136 HP Laserjet M551DN printer	Asset 71063	1	Emergency Services Dept
P136 HP Officejet Pro X476DN	Asset 71059	1	Emergency Services Dept
P136 HP Officejet Pro X476DN	Asset 71060	1	Emergency Services Dept
P136 Nice Recorder software update	ASSET 106242	1	Emergency Services Dept
P136 Panasonic Toughbook 53 15-3320M	3ETSA97082	1	Emergency Services Dept
LCD HDTV	705834039	1	Emergency Services Dept
LCD HDTV	70381066	1	Emergency Services Dept
Credenza	Asset #43673	1	Emergency Services Dept
ADJ Wide Pallet Jack	GTTX3218	1	Emergency Services Dept
HON 10502 pedestals	Asset #46473	1	Emergency Services Dept
Tables, hurry up with power	Assets # 158345	1	Emergency Services Dept
Tables, hurry up with power	assets # 158346	1	Emergency Services Dept
Tables, hurry up with power	Assets #158347	1	Emergency Services Dept
Tables, hurry up with power	Asset #158348	1	Emergency Services Dept
Electronic Workbench	Asset #49287	1	Emergency Services Dept

Electronic Workbench	Asset #67997	1	Emergency Services Dept
Dell Latitude E3530 laptop (old & lost)	H92ykx1	1	Emergency Services Dept
Dell Latitude E6530 laptop (old & lost)	4CT0LX1	1	Emergency Services Dept
DELL OPTIPLEX 7010 desktop (Old & lost)	HWZNGX1	1	Emergency Services Dept
Dell Powerdge KDV2161AD (OLD & LOST)	g7zgmw1	1	Emergency Services Dept
Dell Powerdge KDV2161AD (OLD & LOST)	27zgmw1	1	Emergency Services Dept
P 136 Modular furniture ESOC	75138	1	Emergency Services Dept
700 Series 4 drawer file cabinet (old p136 items remove from asset report)	109238	1	Emergency Services Dept
bantam arm chair (old p136 items remove from asset report)	109237	1	Emergency Services Dept
chairs	44824	1	Emergency Services Dept
chairs	44825	1	Emergency Services Dept
chairs	44826	1	Emergency Services Dept
chairs	44827	1	Emergency Services Dept
chairs	442828	1	Emergency Services Dept
chairs	44829	1	Emergency Services Dept
chairs	44830	1	Emergency Services Dept
chairs	44831	1	Emergency Services Dept
chairs	44832	1	Emergency Services Dept
chairs	44833	1	Emergency Services Dept
chairs	158349	1	Emergency Services Dept
chairs	158350	1	Emergency Services Dept
chairs	158351	1	Emergency Services Dept
chairs	158352	1	Emergency Services Dept
Desk	43672	1	Emergency Services Dept
Double level desk stand for 6 monitors	48185	1	Emergency Services Dept
Double level desk stand for 6 monitors	48186	1	Emergency Services Dept
Double level desk stand for 6 monitors	48187	1	Emergency Services Dept
Double level desk stand for 6 monitors	48188	1	Emergency Services Dept
Double level desk stand for 6 monitors	48189	1	Emergency Services Dept
Double level desk stand for 6 monitors	48190	1	Emergency Services Dept
Double level desk stand for 6 monitors	48191	1	Emergency Services Dept

Double level desk stand for 6 monitors	48192	1	Emergency Services Dept
Double level desk stand for 6 monitors	48193	1	Emergency Services Dept
Double level desk stand for 6 monitors	48194	1	Emergency Services Dept
Double level desk stand for 6 monitors	48195	1	Emergency Services Dept
RADIO /COMMUNICATION SYSTEMS ANALYZER (LOST UNKNOWN)	45128	1	Emergency Services Dept
Riscan Metal Detector Model 200	IM6767170	1	Juvenile Services
Metorex Secuirity Products Metor 124	425367	1	Juvenile Services
Sanyo TV DO42841	B3201129746254	1	Juvenile Services

Asset Status Change

Title:	i:0#.f|membership|robertolopez@wilco.org - 17-05-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Riscan Metal Detector Model 200
1. Manufacturer ID #:	IM676170
1. Oracle Asset #:	N/A
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	Metorex Seciurity Products Metor 124
2. Manufacturer ID #:	425367
2. Oracle Asset #:	N/A
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	Sanyo TV DP42841
3. Manufacturer ID #:	B3201129746254
3. Oracle Asset #:	N/A
3. Condition of Assets:	Non-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 6/6/2024 11:43 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E5530 laptop (old & lost)
1. Manufacturer ID #:	SN: H92YKX1, asset # 65898
1. Oracle Asset #:	65898
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Latitude E6530 laptop (old & lost)
2. Manufacturer ID #:	SN: 4CT0LX1, asset # 67987
2. Oracle Asset #:	67987
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 7010 desktop (old & lost)
3. Manufacturer ID #:	SN: HWQ0HX1, asset # 65872
3. Oracle Asset #:	65872
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 7010 desktop (old & lost)
4. Manufacturer ID #:	SN: HWZNGX1, asset # 65880
4. Oracle Asset #:	65880
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	2
5. Description	Dell Poweredge KDV2161AD (old & lost)
5. Manufacturer ID #	SN: G7ZGMW1 asset # 71084; SN: 27ZGMW1 asset # 71085
5. Oracle Asset #	71084, 71085
5. Condition of Assets	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:56 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	700 Series 4 drawer file cabinet (old P136 items remove from asset report)
1. Manufacturer ID #:	asset # 109238
1. Oracle Asset #:	109238
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Bantam arm chair (old P136 items remove from asset report)
2. Manufacturer ID #:	asset # 109237
2. Oracle Asset #:	109237
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	14
3. Description:	Chairs (old furniture items remove from asset report)
3. Manufacturer ID #:	asset #44824 44825 44826 44827 44828 44829 44830 44831 44832 44833 158349 158350 158351 158352
3. Oracle Asset #:	44824, 44825, 44826, 44827, 44828, 44829, 44830, 44831, 44832
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Desk (old furniture items remove from asset report)
4. Manufacturer ID #:	asset # 43672
4. Oracle Asset #:	43672
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	11
5. Description	Double Level Desk stand for 6 monitors (Old poss 911 items remove from report)
5. Manufacturer ID #	asset # 48185 48186 48187 48188 48189 48190 48191 48192 48193 48194 48195
5. Oracle Asset #	48185, 48186, 48187, 48188, 48189, 48190, 48191, 48192, 48193
5. Condition of Assets	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	5128648248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:56 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Credenza (old furniture items remove from asset report)
1. Manufacturer ID #:	asset # 43673
1. Oracle Asset #:	43673
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	ADJ Wide Pallet Jack (lost)
2. Manufacturer ID #:	SN: GTTX3218 asset # 50060
2. Oracle Asset #:	50060
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	HON 10502 pedestals (lost)
3. Manufacturer ID #:	asset # 46473
3. Oracle Asset #:	46473
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	4
4. Description:	Tables, hurry up with power (lost)
4. Manufacturer ID #:	Asset # 158345 158346 158347 158348
4. Oracle Asset #:	158345, 158346, 158347, 158348
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	2
5. Description	Electronic Workbench (lost)
5. Manufacturer ID #	asset # 49287 67997
5. Oracle Asset #	49287, 67997
5. Condition of Assets	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:56 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	P136 HP Laserjet M551DN printer (old project printers, lost please remove)
1. Manufacturer ID #:	asset # 71061 71062 71063
1. Oracle Asset #:	71061, 71062. 71063
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	2
2. Description:	P136 HP Officejet Pro X476DN (old project printers, lost please remove)
2. Manufacturer ID #:	asset # 71059 71060
2. Oracle Asset #:	71059, 71060
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	P136 Nice Recorder software update (old update, have been a few since then)
3. Manufacturer ID #:	asset # 106242
3. Oracle Asset #:	106242
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	P136 Panasonic Toughbook 53 I5-3320M (old project MCT, lost remove from assets)
4. Manufacturer ID #:	SN: 3ETSA79082 asset # 65934
4. Oracle Asset #:	65934
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	2
5. Description	LCD HDTV (old unknown where they are all TV replaced in 2024 AV Project)
5. Manufacturer ID #	SN: 705834039 70381066 asset # 44811 44812
5. Oracle Asset #	44811, 44812
5. Condition of Assets	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:57 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	P136 Modular furniture ESOC
1. Manufacturer ID #:	asset # 75138
1. Oracle Asset #:	75138
1. Condition of Assets:	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:57 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Radio Motorola XTL2500 (Per OEM originally transferred to blanco county with bus transfer)
1. Manufacturer ID #:	SN 518CKT1224 asset # 52729; SN 518CKT1226 asset # 52731
1. Oracle Asset #:	52729, 52731
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	UNIDEN BCD396T 6000 CHANNELS SCANNER (lost remove from report)
2. Manufacturer ID #:	SN 74005474 asset # 45988
2. Oracle Asset #:	45988
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	LOBBYGUARD TABLET (asset transfer form 1170 from 8/2021)
3. Manufacturer ID #:	SN 5901158PT asset # 197094
3. Oracle Asset #:	197094
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	4
4. Description:	Mobile radios with no SN to verify. Delete from asset report
4. Manufacturer ID #:	asset # 57110 57111 57112 57113
4. Oracle Asset #:	57110, 57111, 57112, 57113
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	MOTOROLA SRIB INTERFACE BOX (unknown what it is, unable to verify w/o a SN)
5. Manufacturer ID #	asset # 52206
5. Oracle Asset #	52206
5. Condition of Assets	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:58 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Asset Status Change

Title:	i:0#.f|membership|damaris.morales@wilco.org - 13-06-2024
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Capital Asset (greater than $5000)
1. Quantity (Mandatory):	1
1. Description:	RADIO/COMMUNICATION SYSTEMS ANALYZER (LOST UNKNOWN)
1. Manufacturer ID #:	asset # 45128
1. Oracle Asset #:	45128
1. Condition of Assets:	Unknown
Transferring Dept.:	Emergency Services Dept.
Transferring Dept. Contact Person	Damaris Morales
Transferring Dept. Contact Ph#:	512-864-8248
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Bill Zito 6/13/2024 10:58 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:	8/6/2024
Agenda Item:	34741

Asset Status Change

Commissioners Court - Regular Session **15.**

Meeting Date: 08/06/2024

VSC Assets for Auction July Report

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the disposal of various county vehicles(s) and equipment assets through Auction, pursuant to Texas Local Government Code 263.152.

Background

Please see the attachment for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

VSC Asset for Auction July Report

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 11:55 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:58 AM
Form Started By: Koren Shannon		Started On: 08/01/2024 11:51 AM
Final Approval Date: 08/01/2024		

Vehicle Status Change Assets for Commissioners Court

Department	Created	County VIN/Serial Number	Equipment Unit Number	Reason for Status Change	Enter Agenda Date:	Make	Model	License Plate	Year
560 - Sheriffs Office	2/1/2024 9:37 AM	5TEKU72N07Z387867	SB0788	NOT MECHANICALLY SOUND	8/6/2024	TOYOTA	TACOMA	FBK3253	2007
210 - Unified Road Systems	2/29/2024 12:55 PM	CAT0246CKJAY01302	UG0803	REACHED OPERATIONAL LIFE EXPECTANCY	8/6/2024	CATERPILLAR	246C SKID STEER	N/A	2008
210 - Unified Road Systems	2/29/2024 1:01 PM	1FT7W2B63EEB47191	UB1462	REACHED OPERATIONAL LIFE EXPECTANCY	8/6/2024	FORD	F250 CLUB CAB 4X4	1175608	2014
210 - Unified Road Systems	2/29/2024 2:01 PM	CAT0420DPFDP22779	UBL0511	REACHED OPERATIONAL LIFE EXPECTANCY	8/6/2024	Caterpillar	420 Backhoe	N/A	2005
210 - Unified Road Systems	2/29/2024 2:24 PM	CAT0140HCCCA03001	UMG0704	REACHED OPERATIONAL LIFE EXPECTANCY	8/6/2024	Caterpillar	140H Motorgrader	N/A	2007
210 - Unified Road Systems	2/29/2024 3:13 PM	1FTBF2A69FEC46689	UB1549	REACHED OPERATIONAL LIFE EXPECTANCY	8/6/2024	Ford	F250	1203062	2015
210 - Unified Road Systems	3/1/2024 12:50 PM	1POCX15ELGP037832	2972	HIGH MILEAGE	8/6/2024	John Deere	CX15 Mower Deck - Pull Behind	N/A	2016
210 - Unified Road Systems	3/5/2024 3:48 PM	1POCX15ECFP037663	2971	REACHED OPERATIONAL LIFE EXPECTANCY	8/6/2024	John Deere	CX15 Mower Deck	N/A	2016
560 - Sheriffs Office	4/12/2024 7:47 AM	1GNLCDEC5LR298468	SB2066	ACCIDENT	8/6/2024	CHEVROLET	TAHOE	1467880	2020
560 - Sheriffs Office	6/25/2024 12:52 PM	1GNLCDEC3KR286625	SB1961	ACCIDENT	8/6/2024	CHEVROLET	TAHOE	1412740	2019

Commissioners Court - Regular Session **16.**

Meeting Date: 08/06/2024

Set Public Hearing & authorize advertising for hearing

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

Department: County Clerk

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing advertising and setting a date/time for a public hearing at 10AM on September 17th 2024 for the 2024-2025 County Clerk's Records Archive Fund plan to be voted on September 17th.

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	07/18/2024 11:00 AM
Form Started By: Nancy Rister		Started On: 07/18/2024 10:33 AM
Final Approval Date: 07/18/2024		

Commissioners Court - Regular Session **17.**

Meeting Date: 08/06/2024

Approval of Agreement for a Postage Meter with FP Mailing Solutions, Inc. for Constable Precinct 1

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the agreement #2024251 between Williamson County and FP Mailing Solutions, Inc. for leasing a postage meter for the monthly charge of $37.00 for sixty (60) months for a combined total of $2,220.00, and authorizing the execution of the addendum.

Background

Approval of this addendum will support the operations of the Williamson County Constable precinct 1. By approving this agreement, Constable Precinct 1 will be able to print and file records and postage imprinting. The monthly cost for the postage meter is $37.00 per month and will be billed annually at $444.00. This expenditure will be charged to 01.0100.0551.004216 as per the FY25 budget. Department point of contact is Patrick Youngren. Vendor is publicly traded, Form 1295 is not required.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 08:29 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 10:47 AM
Form Started By: Koren Shannon		Started On: 07/25/2024 04:07 PM
Final Approval Date: 08/01/2024		

FP Mailing Solutions
140 N. Mitchell Ct, Ste 200
Addison, IL 60101-5629
Tel: (800) 341-6052
www.fp-usa.com

Customer Agreement

CUSTOMER INFORMATION

Billing Address	
Customer: WILLIAMSON COUNTY CONSTABLE 1	
Department:	
Street: 1801 E OLD SETTLERS BLVD STE 105	
City: ROUND ROCK	County:
State: TX	Zip: 78664-1908
Tel: 512-244-8658	Fax:
E-mail: patrick.youngren@wilco.org	
Contact Name: Patrick Youngren	
Deliver To: ☐ Dealer ☑ Customer ☐ Fulfilled from Dealer Inventory	
☐ *Existing Customers Only: check box if Billing Address has changed.*	

Shipping & Installation Address *(if different than Billing)*	
Customer:	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: ☑ Same as Billing	
☐ *Existing Customers Only: check box if Shipping & Install Address has changed.*	

RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery *(select one)*
1	P500C/PINBASE25	PostBase Insight i2 IMI Meter & Base	included	☐ Electronic Billing
1	UNL & RGPOST	Unlimited Resets & RateGuard	included	☑ Paper Billing
1	PMANSEAL	Manual Sealer	included	**Rental Billing Frequency** *(select one)*
				☑ Annual Billing
				☐ Semi-Annual
				☐ Quarterly Billing
				Note: If a payment option is not selected, FP will default to Quarterly Paper Billing.
Term of Contract: 60 **months***		**Total Monthly Payment**	$37.00	

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at www.fp-usa.com/terms-conditions are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.) * 36 Month Initial Term will apply unless otherwise indicated above.

CUSTOMER ACCEPTANCE *(please complete all fields)*

Customer Acceptance of Terms		**Dealer Information**	
Print Name of Authorized Representative: See attached Govt. Entities Addendum		Selling Dealer Name: TLC	Dealer #: 0613
Tel: 512-244-8650		Address:	
Tax ID: 74-6000978	State:	Tel:	Fax:
Authorized Signature: X See attached Govt. Entities Addendum		Sales Representative Name: Rich Figura (HR-1676)	
Date: See attached Govt. Entities Addendum		Servicing Dealer Name: TLC	Svc. Dealer #: 0613

DEALER & INTERNAL USE ONLY

☐ New Customer	☐ Lease Company:	Promo Code:
☑ Upgrade / Model Change	☑ Major Account: OMG/OMG	Package Code: PI2A
☐ Renewal (no change of equipment)	☐ GSA / State Contract No.:	☐ Price or Terms Exception Approval *(Form Attached)*
☐ Coterminous Add-On:	Master Billing Acct. No.:	☐ USPS® Location: *(CPU Letter Attached)*
☐ Change of Ownership	Master Postage Acct. No.:	☐ Tax-Exempt *(Certificate Attached)*
Existing Account No.: 600056123		

GOVERNMENTAL ENTITIES ADDENDUM

This is an addendum (.Addendum.) to and part of that certain agreement between FP Mailing Solutions (.we., .our.) and WILLIAMSON COUNTY CONSTABLE (.Governmental Entity., "you", or .your.), which agreement is identified in our records with agreement numbers , dated: (.Agreement.). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

Customer Name

Signature: _____

Printed: _____

Title: _____

Date: _____

FP Mailing Solutions

Signature: _____

Printed: Richard A Figura

Title: Government Sales

Date: 07/25/2024

Commissioners Court - Regular Session **18.**

Meeting Date: 08/06/2024

Approval of Agreement for TLOxp Online from TransUnion Risk and Alternative Data Solutions, Inc. for Constable Precinct 1

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving pricing supplement #2024253 between Williamson County and TransUnion Risk and Alternative Data Solutions, Inc. (TRADS) for TLOxp, a customized search and locate tool for law enforcement agents in the amount of $335.00 per month, for 36 months, and authorizing the execution of the pricing supplement.

Background

Approving this agreement will benefit Williamson County Constables Precinct #1 with the latest, most accurate data to ensure that proper identification is made while using multi-jurisdictional search tools designed for law enforcement. Data can include property, tax, and deed records, checking and debit account management, telephone records and address stability. The cost for this is $335.00 per month for 500 transactions per month, for a 36-month period of time. The base monthly fee does not cover specialty searches, which incur additional fees. The line item being charged is 01.0100.0551.004210. Expenditure submitted FY25 funding if approved. The department point of contact is Patrick Youngren. This vendor is publicly traded, therefore a 1295 form will not be required.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

TransUnion Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/31/2024 07:56 PM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 10:49 AM
Form Started By: Koren Shannon		Started On: 07/26/2024 01:16 PM
Final Approval Date: 08/01/2024		

DocuSign Envelope ID: D12AAF63-13F9-4B82-96F3-D44399590363

TransUnion

PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.

2. **Fees and Charges**. Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.

3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]

DocuSign Envelope ID: D12AAF63-13F9-4B82-96F3-D44399590363

TransUnion

PRICING SHEET to Pricing Supplement

"Agency": Williamson County Precinct One Constables Office **Agency ID:** 302051 **TRADS Services:** TLOxp® Online – Non-Batch Flat Rate – Monthly. **Effective Date:** 10/01/2024 **Supplement Term:** 36 month(s) without auto renewal.	**"Monthly Fee":** USD 335.00 **"Number of Monthly Transactions":** 500 The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Transactional Overage Pricing. Should Agency not submit the Number of Monthly Transactions, Agency shall not receive a refund of the Monthly Fees paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.

INCLUDED SEARCHES AND REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee.

	TruLookup Social Media Comprehensive Report	X	TruLookup Comprehensive Report – Person
	TruLookup Motor Vehicle Report	X	TruLookup Comprehensive Report – Business
X	TruLookup Super Reverse Phone Lookup	X	TruLookup Address Report
X	TruLookup Relationship Mapping	X	TruLookup Locate with Assets Report
X	TruLookup Real-Time Phone Carrier Search	X	TruLookup Phone Report
	TruLookup Real-Time Incarcerations & Arrests Search		
	TruLookup Household Search		TruLookup Predictive Attributes Suite

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions are subject to overage pricing ("Transactional Overage Pricing") at TRADS' then-current fees and charges on a per Transaction basis, unless specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Williamson County Precinct One Constables Office ("Agency")

By: _____

Representative

_____

Full Name

_____

Title

_____

Date Signed

Commissioners Court - Regular Session **19.**

Meeting Date: 08/06/2024

Approval of Agreement with HEB Pharmacy for On-site Employee Flu Immunizations for Human Resources/Benefits

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing Contract# 2024239 with HEB Pharmacy and Williamson County for Williamson County for Employee Influenza Vaccines, in the estimated amount of $16,000.00 and authorizing the execution of the Agreement.

Background

This agreement will provide on-site immunizations to Williamson County employees during the Benefit Fair on September 25, 2024. Pricing and scope of services are listed in the agreement. Three (3) quotes were obtained and HEB was found to be the lowest cost provider as well as a great customer service provider. Staff is estimating a $16,000.00 spend. Cost will be based on employee participation. The funding source is 01.0885.0885.004996 Wellness Program. The Benefits department point of contact is Shelley Loughrey.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form 1295 - HEB Pharmacy

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/31/2024 07:25 PM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:22 AM
Form Started By: Fernando Ramirez		Started On: 07/24/2024 09:56 AM
Final Approval Date: 08/01/2024		

P.O. Box 839999, San Antonio, Texas 78283-3999

H-E-B Pharmacy Agreement to Administer Immunizations for Williamson County

I. Overview

H-E-B Pharmacy (H-E-B) will provide immunizations to Williamson County (EMPLOYER) employees on agreed-upon clinic dates. H-E-B will supply licensed and certified personnel to perform immunizations and will supply all vaccine, medical supplies, and personal protective equipment (PPE) to be worn by its staff. EMPLOYER will provide certain supports for infection control and safety as outlined below or will pay the indicated fee. Benefit eligibility will be verified at the time of service through an employee identification process agreed to by EMPLOYER. H-E-B will provide immunizations to non-eligible employees and guests through individual payment at the discounted price offered to EMPLOYER.

II. Pricing**

H-E-B will offer the following vaccines for EMPLOYER clinic(s). Your H-E-B Pharmacy contact can explain the difference in product to you. Once the vaccines are selected, H-E-B will provide the vaccinations to EMPLOYER employees either through insurance billing or invoicing arrangement as outlined below. Vaccinations billed to EMPLOYER insurance will be billed via claims submission at the prevailing insurance contract rate between EMPLOYER insurance and H-E-B. For vaccinations invoiced to EMPLOYER, H-E-B will extend the following rates:

# of shots	Flu Vaccine price per dose
0-40	$43.00
41-100	$42.00
101-200	$41.00
201+	$40.00

Additional vaccines will be offered at the following rates:

Vaccine Type	Price Per Dose
COVID-19	$155
Flu Vaccine for ages 65+	$98
Other (ex. Flu Vaccine for ages 65+, Pneumonia, Shingles, etc.)	Price upon request

** The discounted rates shown are contingent on EMPLOYER granting exclusive rights to H-E-B to execute vaccination clinics at the sites designated below for the period from August 1, 2024 through January 31, 2025, meeting the clinic minimum of 30 shots per hour on site, and availability of vaccine. Volume and/or other discounts may apply. Any clinic that does not meet the minimum of 30 doses administered will be charged the difference between $1170 and the actual amount billed for doses administered. Your H-E-B representative is available to discuss in more detail. H-E-B may change the pricing set forth herein at any time to reflect changes in supply and/or procurement costs and/or other changes in the market upon 30 days' prior written notice to you.

III. Product selection

EMPLOYER has selected (check all that apply) ☒ flu vaccine ☒ flu vaccine for those over 65
☐ COVID-19 vaccine ☐ Other (specify):_____

IV. Infection Control

H-E-B will supply

- PPE for its staff
- Hand sanitizer for participant use during clinic
- Virucidal, germicidal cleaning supplies to sanitize the clinic workspace

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

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

VII. Clinic Scheduling

Site	Date	Est Total Shots	Est # children <18
100 Wilco Way #101 Georgetown, TX 78626	**9/27/2023 from 9am-2pm**	**200**	

VIII. Billing - For each question below, please check your response and fill in the corresponding blanks

1. Services paid on-site at time of service?

☐ Yes ☒ No Proceed to # 2

2. H-E-B bill insurance electronically (claims submission)?

☐ Yes ☒ No Proceed to #3

Insurance Name: _____

BIN, PCN, Group: _____

Group #: _____

3. H-E-B bill <u>INSURANCE</u> via invoice after clinic completion?

☐ Yes ☒ No Proceed to #4

Insurance Name: _____

Where to mail invoice? _____

Billing Contact: Name: _____

Phone: _____
Email: _____
Billing requirement: (i.e. Do you need employee names, employee signature, copay, etc)

_____

4. H-E-B Bill EMPLOYER via invoice after clinic completion?

☒ Yes

Where to mail invoice? Williamson County
100 Wilco Way #101
Georgetown, TX 78626

Billing Contact: Name: Shelley Loughrey
Phone: 512-943-1604
Email: sloughrey@wilco.org

Billing requirement: (i.e. Do you need employee names, employee signature, etc)

_____

☐ No Proceed to #5

5. Billing requirements/notes not mentioned in items 1-5? Example: Does your company require a vendor set-up process?

_____

_____

IX. Acknowledgement. I, the undersigned am authorized to make billing and payment arrangements on behalf of Williamson County for the provision of immunizations by H-E-B Pharmacy. I understand and agree that participant shots will be invoiced by H-E-B in the manner described above, including the minimum dose requirement (applies if less than 30 shots per hour). I understand if payment is not received within 60 days of service, H-E-B will bill the participant directly.

For Williamson County **Print Name** _____
Sign _____
Date _____

For H-E-B **Print Name** Gretta Leckbee, RPh
Sign *Gretta Leckbee*
Date 7/8/2024

H-E-B Pharmacy P.O. Box 839999, San Antonio, Texas 78283-3999

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
H-E-B, LP

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶ **Limited Partnership**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
646 S. Flores

Requester's name and address (optional)

6 City, state, and ZIP code
San Antonio, TX 78204

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
7 4 - 3 0 1 0 6 5 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ _____ Date ▶ 1/18/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1191155

Date Filed:
07/23/2024

Date Acknowledged:
07/24/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

HEB Pharmacy
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County of Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Contract # 2024239
Flu Shots

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1191155

Date Filed:
07/23/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

HEB Pharmacy
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County of Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Contract # 2024239
Flu Shots

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Gretta Leckbee, and my date of birth is [redacted].

My address is [redacted] (street), Austin (city), TX (state), 78750 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 10 day of July (month), 2024 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **20.**

Meeting Date: 08/06/2024

Approval Contract for Services through Contract #2024252 to Falkenberg Construction Co., Inc. for River Ranch Boundary Fencing – Rio Gabriel for the Parks & Recreation Department

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Contract for Services #2024252 with Falkenberg Construction Co., Inc. for River Ranch Boundary Fencing – Rio Gabriel for Parks and Recreation in the amount of $67,021.83 pursuant to BuyBoard Contract #728-24, and authorize execution of this agreement. The funding source is P594.

Background

This Contract for Services attached between Williamson County and Falkenberg Construction Co., Inc. related River Ranch Boundary Fencing – Rio Gabriel, located at 194 Reveille Way, Liberty Hill, TX 78642. Funding Source is P594 and the Point of Contact is Keith Geer.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2024252 Falkenberg Construction Co

Form 1295 Falkenberg

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/31/2024 07:28 PM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:23 AM
Form Started By: Vickie Johnson		Started On: 07/26/2024 08:34 AM
Final Approval Date: 08/01/2024		

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

WILLIAMSON COUNTY
SERVICE CONTRACT
FALKENBERG CONSTRUCTION CO., 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 the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS SERVICES CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Falkenberg Construction Co., Inc.** (hereinafter "Service Provider"), both of which are referred to herein as the Parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she, or it is not an employee of the County. The service includes the work described in the attached Proposal being marked as **Exhibit "A,"** which is incorporated herein.

Service Provider represents that Service Provider (including Service Provider's agents, employees, volunteers, and subcontractors, as applicable) possess all certifications, licenses, inspections, and permits required by law to carry out the services and work described in **Exhibit "A."** The Service Provider shall, upon written (including electronic) request, provide proof of valid licensure.

II.

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party's execution below ("Effective Date") and shall continue until the Project Completion Date or when terminated pursuant to this Contract, whichever event occurs first. The Project Completion Date is defined as the date by which all services and obligations outlined in Exhibit "A" shall be fully performed and delivered to the satisfaction of the County. The parties acknowledge and agree that the Project Completion Date is initially set to be One Hundred Eighty (180) days from the Effective Date, however this date may be amended at the sole discretion of the County. Upon successful completion of the services as described in Exhibit "A", this contract shall automatically terminate without further obligation from either party, except as otherwise expressly provided herein.

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III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in **Exhibit "A"**. The not-to-exceed amount shall be Sixty-Seven Thousand Twenty-One Dollars and Eighty-Three Cents ($67,021.83).

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.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

IV.

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

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

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

COVERAGE	PER PERSON	PER OCCURRENCE

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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.

V.

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

VI.

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

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

(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.

VII.

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

Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless Service Provider for any reason are hereby deleted.

VIII.

Compliance With All Laws: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

IX.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

X.

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.

XI.

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

XII.

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

XIII.

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

XIV.

No Assignment: Service Provider may not assign this Contract.

XV.

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.

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

XVI.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XVII.

Public Information: Service Provider understands that County will comply with the Texas Public information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XVIII.

Damage to County Property: Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XIX.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XX.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf (wilco.org). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XXI.

Entire Contract & Incorporated Documents; Conflicting Terms: 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 into this Contract include the following:

A. As described in the attached Proposal, and being marked **Exhibit "A"**;
B. The cooperative purchasing contract (BuyBoard Contract # 728-24); and

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

C. Insurance certificates evidencing coverages required herein above.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XXII.

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

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

WILLIAMSON COUNTY:

_____
Authorized Signature

_____
County Judge/Presiding Officer

Date: _____ ____, 20____

SERVICE PROVIDER:

FALKENBERG CONSTRUCTION CO., INC.

DocuSigned by:
00B8142C0830456...
Authorized Signature

John Castro
Printed Name

Date: July 24, 20YR

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

Exhibit "A"
Proposal

Docusign Envelope ID: 7B0F6BC8-3ABF-465F-B29E-D357188C66AE

falkenberg
CONSTRUCTION CO., INC.
2435 109TH ST. | GRAND PRAIRIE, TX. 75050
P.214-324-4779 FALKENBERGCONSTRUCTION.COM

June 8, 2024

Williamson County
219 Perry Mayfield Blvd
Leander, TX 78641

Proposal No.: [redacted]

Reference: River Ranch Property Fencing

Contract No.: Buy Board 728-24

Attention: Keith Geer

We propose to furnish labor, material and equipment for the River Ranch Property Fencing project for the sum as follows:

Base Proposal Breakdown		
RS Means Cost		$66,721.58
Coefficient	0.98	$1,334.43
Sub Total		$65,387.15
Bond	2.5%	$1,634.68
PROPOSAL TOTAL		$67,021.83

Sixty-Seven Thousand Twenty-One and 83/100 ---------- Dollars.

I. **Documents:**
   A. Drawing Numbers:NA
   B. Specifications: N/A

II. Base Scope of Work:
Remove 6700' of existing fencing
- Remove all wire and post
- Bull doze trees in fence line
- Haul off all wire and any brush with wire
- Pile brush only

Construct 6700' of new fence
- 949-12 high tensile net wire
- New 2 3/8" pipe
- 1 barb wire on top, high tensile 2 pt
- 2 water gaps
- 2 gates 5 rail pipe installed at end of the road
- Daily Clean Up
- Final Clean Up

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1188427

Date Filed:
07/17/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Falkenberg Construction Co., Inc.
Grand Prairie, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County Facilities Management

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
728-24
River Ranch Property Fencing

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Castro, John	Grand Prairie, TX United States	X	
Gomez, Moses	Grand Prairie, TX United States	X	
Arnold, Chris	Grand Prairie, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Chris Arnold, and my date of birth is [redacted].

My address is [redacted] (street), [redacted] (city), [redacted] (state), [redacted] (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dallas County, State of Texas, on the 17 day of July (month), 2024 (year).

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1188427

Date Filed:
07/17/2024

Date Acknowledged:
07/26/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Falkenberg Construction Co., Inc.
Grand Prairie, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County Facilities Management

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

728-24
River Ranch Property Fencing

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Castro, John	Grand Prairie, TX United States	X	
Gomez, Moses	Grand Prairie, TX United States	X	
Arnold, Chris	Grand Prairie, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **21.**

Meeting Date: 08/06/2024

Approve Contract for Services through Contract #2024245 to Masters Advanced Remediation Services LLC for the HazMat Department

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Contract for Services #2024245 with Masters Advanced Remediation Services LLC for Chemical Disposal Services for the HazMat Department not to exceed the amount of $15,000 and authorize execution of this agreement.

Background

This Contract for Services attached between Williamson County and Masters Advanced Remediation Services LLC related to Chemical Disposal Services. The initial term of the contract is three (3) years with a not to exceed amount of $15,000 per year. Three (3) quotes have been obtained for this agreement. Funding Source is 01.0100.0542.004100. Point of Contact is David Cella.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2024245 Masters Advanced Remediation Services

Form 1295 Masters Advanced Remediation Services

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 08:25 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:31 AM
Form Started By: Vickie Johnson		Started On: 07/26/2024 01:43 PM
Final Approval Date: 08/01/2024		

MASTERS ADVANCED REMEDIATION SERVICES, LLC

MASTER SERVICES AGREEMENT

THIS AGREEMENT CONTAINS INDEMNITY, RELEASE, ALLOCATION OF RISK, AND DEFENSE PROVISIONS

This Master Services Agreement ("MSA") is entered by and between Masters Advanced Remediation Services, LLC, a Texas Limited Liability Company ("Contractor") and Williamson County, a political subdivision of the State of Texas, acting herein by and through its governing body, on behalf of ("County"). County and Contractor are sometimes referred to herein collectively as the "Parties," and individually may be referred to as a "Party."

1. Definitions. For purposes of this Agreement the following terms have the meanings specified or referred to in this Section.

1.1 "Agreement" means, collectively, the entire agreement between County and Contractor, and includes this MSA, any Work Order issued by County, any Statement of Work, any change order, any amendment, and any other documents which are by reference made a part of the MSA. Agreement does not mean or include any terms and conditions contained in any document that has not been agreed upon in writing .

1.2 "Confidential Information," as to any Party, means any and all information, both written and oral, relating to, or associated with the business of such Party, including, but not limited to, materials, notes, charts, logs, interpretations, calculations, summaries, opinions, data, maps, analyses, compilations, studies, conversations, matters of a technical nature (such as location of prospects, energy development, customer lists, processing geological and geophysical information, processes, data and techniques), matters of a business nature (such as information about costs, profits, markets, sales, volumes, pressures, contracts, agents and suppliers), matters of a proprietary nature (such as information about permits, applications, approvals, governmental agency disclosures or communications, applications or approvals from or concerning other governmental agencies), other information of a similar nature, and any other information concerning, associated with, disclosed to or derived from the Confidential Information or the Contractor's relationship with County and the existence of the Project. The term "Confidential Information" shall include any and all statements, letters, leases, supply agreements, permits, articles, books, records, policies, reports, tapes, disks, programs, production data, volume data, pressure data and other written, typed, printed, photocopied, programmed, recorded, transcribed, punched, taped, filmed, photographic or graphic material of any kind which contains or includes Confidential Information. The term "Confidential Information" shall not include the categories of information set forth in (a)-(c) of this Subsection. Furthermore, Contractor acknowledges that some or all of the Confidential Information may be made available through a virtual data site (the "Data Site") and neither Contractor nor its Representatives, by virtue of downloading any material from the Data Site, obtains title to, or any other ownership interest in, such information. Use of material posted to the Data Site is subject to the restrictions imposed by this Agreement, and to copyright or property rights that County is entitled to under law and benefit of those protections is not waived by posting the material to the Data Site. Notwithstanding anything herein, the term "Confidential Information" shall not include information that: (a) was or becomes generally available to the public other than as a result of a disclosure by the receiving Party or its Representatives in breach of this Agreement, (b) was or becomes available to the receiving Party or its Representatives on a non-confidential basis from a source other than the disclosing Party or its advisors, or (c) is independently developed by the receiving Party or its Representatives without reference to the Confidential Information.

1.3 "Defect" means: (a) any error, fault, flaw, non-conformity in the provision or performance of any of the Work, by Contractor or any supplier, vendor, or any other contractor or subcontractor of Contractor, including but not limited to, any material, good, or equipment supplied, furnished, utilized or sold in connection with the Work or any Work Order; or (b) any Work by Contractor or any supplier, vendor,

subcontractor, or other contractor of Contractor that fails to fully comply with, or meet or exceed the requirements of, this MSA, the Work Order, or any applicable law, rule or regulation.

1.4 "Intellectual Property" means any and all intellectual property, inclusive of copyrights, trademarks, service marks, patents, processes, methods, practices, techniques, works of authorship, designs, technical plans, photographs, specifications, drawings and other information or materials.

1.5 "Person" includes an individual, a partnership, a corporation, a company, a trust, an unincorporated organization, a union, a governmental authority or any jurisdiction or any other legal entity.

1.6 "Statement of Work" means a document that sets forth a detailed description of the work and services and/or supply of certain goods, products, equipment, or materials to be provided or performed by Contractor (the "Work") and which may include Contractor's deliverables, a timeline for performance of the Work, and any Drawings, Specifications, or pricing information. As used herein, the term Statement of Work shall also include any document entitled "Scope of Work. The Statement of Work may be included in the Work Order.

1.7 "Work Order" means a document issued by County to Contractor, indicating types, quantities, and agreed-upon prices for the Work provided to County by Contractor in the form attached Exhibit A and signed by Contractor.

2. Effective Date. This MSA shall be in full force and effect as of the date of the last party's execution below.

3. Agreement Documents. The documents composing this Agreement are intended to be complementary. The obligations and requirements in one document are binding as if set forth in each document, and it is understood and agreed that the terms of such documents shall be read together giving effect to all. If there is a conflict between any documents constituting a part of the Agreement, that conflict will be resolved in accordance with the following order of hierarchy, with items higher in the list prevailing over items lower in the list:

3.1 Work Order
3.2 Agreement Amendment
3.3 Change Order
3.4 MSA
3.5 Statement of Work

4. The Work.

4.1 Scope. This Agreement controls and governs all Work by or on behalf of Contractor for County, whether such Work is performed or to be performed by Contractor or any of Contractor's employees, agents, other contractors, subcontractors, or suppliers, and whether under pre-existing or subsequent written Work Orders between County and Contractor, until cancelled or terminated as provided herein, and is incorporated in full into every such written Work Order.

4.2 Description of Work. Assignment of Work shall be made to Contractor by Work Order. Unless otherwise provided herein or in the Work Order or Statement of Work, Contractor shall furnish all material, equipment, and labor necessary to perform the Work in consideration of the Agreement price. The Work shall be performed in accordance with the requirements of the Agreement, including all applicable specifications, plans, and drawings, if applicable.

4.3 Commencement and Completion. The Contractor shall commence Work and fully complete Work in accordance with the terms of the pertinent Work Order, unless otherwise agreed to and stipulated in writing by the Parties. Time is of the essence in this Agreement and in any Work Order issued under pursuant to this Agreement.

4.4 Commitment. It is understood and agreed that this Agreement does not obligate County to request any Work whatsoever from Contractor. Contractor shall be compensated only for such Work as Contractor actually performs at the request of County. This Agreement does not obligate Contractor to accept any request for Work from County.

4.5 Emergency Consultation. The contractor agrees to provide emergency consulting to the Williamson County Hazardous Materials Team, and its members, 24 hours a day. This service shall be available telephonically by contacting the 24-hour dispatch number. The County shall be billed in accordance with the Price Book attached as Exhibit "B" or as mutually agreed upon and confirmed in writing.

5. Invoicing and Payment Terms.

5.1 The not-to-exceed amount, for the performance of the Work herein, shall be capped at Fifteen Thousand ($15,000) per year.

5.2 As full and complete consideration for the performance of the Work, County shall pay Contractor the sum stipulated in each Work Order during the term of the Work Order subject to the Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date 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 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.

Payment of invoices submitted by Contractor, as per this paragraph, on undisputed amounts will be made to Contractor by County within thirty (30) days after County has received Contractor's invoice. The date the invoice is received by County is deemed the invoice date. Each invoice shall fully describe the Work performed and shall state whether billing is "partial" or "final", and shall be accompanied by such certifications and documentation as County may request, including the following:

5.2.1 the Work Order number;

5.2.2 names and titles of Persons performing and/or providing the Work;

5.2.3 the times such Persons performed and/or provided the Work;

5.2.4 descriptions and quantities of materials or supplies furnished and/or utilized in the Work;

5.2.5 customs, duties, and shipping charges, shown separately on each invoice, as applicable;

5.2.6 any information specified in a Work Order;

5.2.7 documentation supporting the information required by this Subsection 4.2; and

5.2.8 any other information reasonably requested by County.

5.3 If amounts invoiced by Contractor are based on Contractor's posted or published rates, Contractor shall provide County a current and applicable copy of such rates.

5.4 No payment made under any Work Order shall be construed as an acceptance of defective Work or Work that fails to meet the applicable specifications. No signature on field or delivery tickets shall be construed as an acceptance of defective Work or Work that fails to meet the applicable specifications. No signature on any field or delivery ticket will amend or change the payment terms of any Work Order or this MSA.

5.5 Contractor shall have 60 days after the completion of any Work under a Work Order to invoice County, in a form meeting the requirements of Subsection 4.2. In the event Contractor fails to invoice County within 60 days after the completion of all Work under a Work Order or expiration or termination of this MSA, Contractor waives the right to seek payment for and releases County from any obligation to pay such amounts. Contractor shall provide County with reasonable notice if and when third party invoices/billing exceed the agreed upon deadline for submission and will endeavor to minimize any delinquent payments from third party vendors.

6. Changes. County, in its sole discretion, may make changes in, deductions from, or additions to, the Work. Any claim for additional compensation or additional time due to a change in the Work, must be submitted in writing by Contractor to County and must be approved in writing by County prior to Contractor performing any such change in the Work (the "Change Order"). Should Contractor fail to obtain County's written approval prior to commencing the changed Work, Contractor shall waive any right to make a claim for additional compensation or time.

7. Delays and Extensions. In the event Contractor is delayed in its performance of the Work, Contractor may request in writing, an extension of time, providing County with the reasons for the delay and a revised schedule. No extension of time will be granted to Contractor for any reason whatsoever unless County approves such extension of time in writing.

8. Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this MSA, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this MSA by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf (wilco.org). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses without markup.
9.

10. Codes, Laws, and Regulations.

10.1 Compliance. Contractor shall, and shall cause all Contractor Personnel to, comply in all respects with all applicable laws, rules, regulations, codes, and standards of all federal, state, local and municipal governmental authorities. Contractor shall comply in all respects with all applicable labor,

employment and immigration statutes, rules, codes, regulations, and guidelines, including the Immigration and Control Act of 1986 and Form I-9 Employment Eligibility Verification requirements. Without limiting the generality of the previous sentence, Contractor shall perform all required employment eligibility and verification checks and maintain all required employment records for any employees that shall be performing Work.

10.2 Equal Opportunity. Contractor represents and warrants that it is following all applicable laws, regulations, and orders with respect to equal employment opportunity in employment.

10.3 Permits. Except as otherwise provided in the Work Order, Contractor shall provide all necessary permits and licenses applicable to the Work, at Contractor's expense.

11. Independent Contractor. Contractor and all Contractor Personnel are acting as independent contractors unrelated to County. Nothing in this Agreement creates a relationship, express or implied, of employer-employee or principal-agent between County and Contractor or any Contractor Personnel. County retains no control or direction over Contractor and Contractor Personnel regarding the detail, manner, or methods of the performance of the Work by Contractor or Contractor Personnel.

12. Personnel Matters.

12.1 Personnel. Contractor shall employ a sufficient number of qualified Persons ("Contractor Personnel") so that Contractor may complete performance of the Work and Contractor's obligations under the Agreement in an efficient, prompt, economical and professional manner. Contractor represents and warrants that all Contractor Personnel who perform any portion of the Work have received all necessary training and possess all licenses and certifications required by law to perform the Work. Upon County's request, any specified Contractor Personnel shall promptly be removed from the jobsite by Contractor, and such Contractor Personnel shall not be reemployed in the performance of the Work at any time without the prior written consent of County.

12.2 Drug and Alcohol Program. Contractor shall not permit possession or use by Contractor Personnel of any intoxicant, including alcohol, unlawful drugs, prescription drugs not prescribed by an accredited physician for current personal treatment of the user, or any other unauthorized substance on the jobsite. Contractor shall, and if Contractor does not, then County may, remove from the jobsite and prevent from performing any of the Work any Contractor Personnel under the influence, or in possession, of any such unauthorized substances. Contractor shall implement appropriate measures, including its own alcohol and drug screening program, to ensure a safe working environment.

12.3 Safety. Contractor shall maintain a safety program to ensure a safe workplace and compliance with the safety regulations and standards adopted under the Occupational Safety and Health Act of 1970 ("OSHA"), as now or hereafter amended, and as set forth in 29 Code of Federal Regulations Sections 1926 and 1910, together with other applicable rules and regulations. Contractor shall comply with all safety regulations and rules. (Form attached hereto as Exhibit B Health, Safety and Environmental Guidelines.)

12.4 Safety Reporting. Contractor shall also complete and maintain OSHA 300 forms for all applicable incidents and make such forms available for review by County. Contractor shall complete injury forms as required after an occupational injury or illness. Records of attendance shall be kept of all safety training and meetings. These records shall be kept on file in Contractor's office for review by County. Contractor shall cooperate with County in investigating any and all safety and health incidents. Contractor shall immediately investigate all safety and health incidents and upon County's request, submit to County factually detailed written non-privileged reports of all incidents that result in disabling injuries, fatalities, or damage to the jobsite. These reports shall be submitted within twenty-four (24) hours of the request.

13. Warranties and Representations.

13.1 Inspection of Site. Contractor shall have the sole responsibility for, and hereby represents and warrants that it has, by careful examination, satisfied itself concerning the nature and location of Work and the general and local conditions of the jobsite. Failure of Contractor to acquaint itself with any applicable condition shall not relieve it from the responsibility for properly estimating either the difficulties or costs of successfully performing the Work.

13.2 Warranty of Work. Contractor represents and warrants that the Work covered by the Agreement shall, for a period of twelve (12) months after acceptance by County, (a) be free from Defects in workmanship (b) conform to the Work Order and Statement of Work; and (c) be in conformity with all regulations, statutes applicable codes. All repairs, replacements, modifications, or adjustments required under this warranty shall be at Contractor's expense, including transportation, shipping, and incidental expenses. Remedies for breach of the warranties in this Section include, but are not limited to, the repair or replacement of, or the reimbursement of the purchase price for the applicable Work.

14. Taxes.

14.1 Contractor's Responsibility. Contractor shall be fully responsible for reporting and discharging all local, state and federal income or profit taxes or taxes imposed in lieu of an income or profit tax, franchise tax, licensing fees, qualification or domestication fees, pension benefits, payroll taxes including social security taxes, employment, disability and other customary insurance and for any other taxes (except sales, use, excise and gross receipts taxes addressed below) or payments, together with any interest and penalties, additions to tax, or additional amounts with respect thereto, which may be due and owing by Contractor or which are the result of fees or amounts paid by County to Contractor under each Work Order.

14.2 Tax Exemption. County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. § 151.309, as amended. The County agrees to provide exemption certificates to Contractor upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Contractor for the supplies or products provided or any services rendered.

15. INDEMNIFICATION.

15.1 Definitions. For purposes of this Agreement, the following definitions are applicable:

15.1.1 "Claims" include, without limitation, any and all claims, losses, damages, causes of action, fines, penalties, enforcement proceedings, suits, and liabilities of every kind (including interest and all expenses of litigation, court costs, and attorneys' fees), whether legal or equitable, or foreseeable or unforeseeable, fixed, or contingent, liquidated, or unliquidated, or arising in tort, contract, strict liability, under statute, or of any other character whatsoever.

15.1.2 "Contractor Group" means, individually, collectively and in any combination, Contractor and its employees, contractors and Contractors, and the employees of Contractor's contractors and Contractors. To the maximum extent enforceable under applicable law, "Contractor Group" shall also include Contractor's agents, officers, directors, representatives, insurers, invitees, consultants, contractors, Contractors and their parent, subsidiary, and affiliated companies, and all of their respective agents, officers, directors, employees, and representatives.

15.2 Indemnification – General.

15.2.1 Contractor's General Indemnification. Contractor shall release, indemnify, defend and hold harmless County and County's employees, agents, representatives, partners, officers, and directors (collectively, the "County Indemnitees") from and against any such Claim that is brought by or on behalf of any member of Contractor Group, alleging personal injury, bodily injury, illness, or death of any member of Contractor Group or that result from physical damage, loss, or loss of use of any tangible property of Contractor Group, which arises out of, relates to, or is connected with this Agreement or the

performance thereof or thereunder.

15.3 Express Negligence. THE DEFENSE AND INDEMNITY OBLIGATIONS CONTAINED IN SECTION 13 SHALL APPLY EVEN IF CAUSED, IN WHOLE OR IN PART, BY THE JOINT, SOLE, OR CONCURRENT NEGLIGENCE, STRICT LIABILITY OR OTHER FAULT, WHETHER PASSIVE OR ACTIVE, OF ANY PERSON OR ENTITY, INCLUDING BUT NOT LIMITED TO THE INDEMNIFIED GROUP, BUT NOT TO THE EXTENT CAUSED BY OR RESULTING FROM THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY MEMBER OF THE INDEMNIFIED GROUP. BOTH PARTIES AGREE THAT THIS STATEMENT COMPLIES WITH THE REQUIREMENT KNOWN AS THE EXPRESS NEGLIGENCE RULE TO EXPRESSLY STATE IN A CONSPICUOUS MANNER TO AFFORD FAIR AND ADEQUATE NOTICE THAT THIS SECTION HAS PROVISIONS REQUIRING ONE PARTY TO BE RESPONSIBLE FOR THE NEGLIGENCE, STRICT LIABILITY, OR OTHER FAULT OF ANOTHER PARTY.

15.4 Infringement Indemnity. Contractor covenants, represents and warrants that the use or construction of any and all tools, processes, and equipment and procedures furnished by or on behalf of Contractor and used in the Work does not and will not infringe on any trademark, copyright, license or patent which has been issued or for which application has been made, and Contractor agrees to defend, indemnify and hold County Indemnitees, harmless from any and all Claims in favor of or made by any patentee, licensee, or claimant of any right or priority to such tool, process, equipment, or procedure, or the use, construction, or implementation thereof, which may result or arise from furnishing or use of any such tool, equipment, or procedure by or on behalf of Contractor in connection with the work.

15.5 LIMITATION ON DAMAGES. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGES HEREUNDER.

16. Insurance. During the term of this Agreement, Contractor shall maintain, at its sole cost, and will require any Contractors it may engage to maintain, at all times while performing Work hereunder, insurance coverage utilizing "occurrence" policies with reputable insurance companies with policy limits no less than as stated in this Section 14. A certificate of insurance, naming County as additional insured ("Additional Insured") for risks assumed by Contractor in this Agreement (for coverage in (c), (d) and (e) below, evidencing the minimum coverage required below that will cover all claims, losses, demands and causes of actions arising out of or relating to the Work including personal injury, death or property damage, whether such claims, demands and causes of action are predicated on any theory of concurrent negligence, or strict liability to the extent such liability has been assumed by Contractor hereunder, shall be delivered to County prior to commencement of Work. Contractor shall provide County with written notice of any change restricting or reducing the coverage, or cancellation of any policy in whole or in part, under which certificates are issued, in a manner that is received by County in writing on a business day at least 30 days prior to such change or cancellation; otherwise, no such change or cancellation shall be valid with regard to County's interest therein until County has received at least 30 days' written notice.

16.1 Workers' Compensation. Contractor shall carry statutory Workers' Compensation Insurance covering Contractor's employees in compliance with all requirements of the Workers' Compensation laws of all states in which Contractor performs Work.

16.2 Employer's Liability. In addition, Contractor shall carry Employer's Liability Insurance covering all operations and work hereunder in an amount not less than $1,000,000 for each occurrence.

16.3 Automobile Liability. Automobile Liability Insurance including non-owned and hired vehicle coverage with limits of liability of not less than $1,000,000 bodily injury and $1,000,000 property damage for each occurrence.

16.4 Comprehensive General Liability. Comprehensive General Liability Insurance including products/completed operations with limits of liability of not less than $1,000,000 (Each Occurrence) and $2,000,000 Aggregate. This coverage may be provided in part by Excess Liability Insurance. The insurance required shall provide coverage for the following risks: Premises/Operations; Independent Contractors; Personal Injury; Products/Completed Operations; Blanket Contractual Liability; Blowout and Cratering; Explosion, Collapse and Underground Property Damage; Sudden and Accidental Pollution Liability; Adequate Discovery Period if Policy is Written on Claims Made Form; Non-Owned Watercraft Coverage without Restrictions on Operation; Contractual Liability; Saline Substances or Contamination.

16.5 Excess Liability. Contractor will carry Excess Liability Insurance that follows the form of the underlying primary liability insurance required by Employers Liability, Comprehensive General Liability, and Automobile Liability, in an amount not less than $5,000,000 per occurrence and $5,000,000 in the aggregate.

16.6 Subrogation and Additional Insured. Each policy shall be endorsed to provide Waivers of Subrogation rights in favor of County and an additional insured endorsement for risks assumed by Contractor in favor of the Additional Insured. Nothing contained in these provisions relating to coverage and amounts set forth herein shall operate as a limitation of Contractor's liability in tort, contract, or any other theory of recovery.

16.7 Additional Insurance. From time to time, Contractor may be required to provide Insurance different or in addition to that required by this Section 14, if that circumstance occurs, the applicable insurance requirements will be included in the applicable Work Order.

16.8 Contractors' Insurance. If Contractor will have any Contractors on County's work sites or performing or supplying any portion of the Work, including but not limited to any services, material or equipment, which Contractor has agreed to perform for or supply to Company, then Contractor shall require all such Contractors to provide the foregoing coverages, as well as any other coverages that the Contractor considers necessary, it being the intent of Contractor to provide the risk allocation protections stated in this Agreement that are in favor of County. Such policies shall include the Waiver of Subrogation Clause as set forth above. However, the fact that any Contractor provides or does not provide any of the foregoing coverages, or any other coverages that Contractor considers necessary, shall not itself relieve Contractor of its obligations to provide said coverages.

17. Term and Termination.

17.1 Term. Except as otherwise provided herein, this Agreement will remain in full force and effect for an initial period of three (3) years.

17.2 Termination for Default. In the event Contractor fails to start the Work on time, or fails or becomes unable to complete the Work on time and in a satisfactory manner after having started, or commits

any other breach of the Agreement, County may at any time thereafter, without waiving any other legal remedy, cancel the Agreement by giving Contractor written notice to that effect and County may take over and complete the Work by whatever method County may deem expedient. The cost to County of completing the Work shall be deducted from any sums due or to become due to Contractor hereunder and County shall be relieved of any obligations to make further payments hereunder until completion of the Work.

17.3 Termination. Either Party may terminate this agreement upon thirty days written notice. Such notice will not terminate any Work Orders in place at the time notice is received.

17.4 Suspension. County may suspend all or any portion of the performance of the Work at any time by giving prior notice of that suspension to Contractor. Upon Contractor's receipt of the suspension notice, Contractor shall cease performance of the suspended Work, and the suspension shall continue for the period specified in the notice.

18. Confidentiality.

18.1 Non-Disclosure. Any and all Confidential Information in the possession or control of the Party to which it is disclosed, or such Party's Representatives (as defined below), is and shall remain the sole property of the disclosing Party, and the receiving Party and its Representatives shall maintain this Confidential Information in strictest confidence. For purposes of this Agreement, the term "Representatives" shall mean, as to a Party, such Party's shareholders, members, partners, controlling Persons, principals, directors, officers, employees, contractors, Contractors, independent contractors, agents, advisors, consultants, attorneys, accountants, bankers, financial advisors, auditors, and affiliates, and lenders and other potential sources of capital who acquire or obtain, whether directly or indirectly, such Confidential Information. The Contractor shall not make any use of the Confidential Information other than in connection with this MSA or any Work Order. The Contractor shall restrict access to the Confidential Information to its Representatives who have a need to know in connection with this MSA or any Work Order and shall require all such Representatives to treat and maintain the Confidential Information in strict confidence in accordance with the terms of this Agreement. The Contractor agrees that it shall be responsible for any breach of this Section 16 by any of its Representatives and agrees, at its sole expense, to take all reasonable measures (including, but not limited to, court proceedings) to restrain its Representatives from prohibited or unauthorized disclosure or use of Confidential Information. The Contractor also agrees that, without the prior written consent of County, the Contractor and its Representatives shall not disclose to any other Person the fact that Confidential Information has been made available to it, unless such disclosure is required by law.

18.2 Return or Destruction of Information. Unless otherwise prohibited by law, rule, or regulation, if the disclosing Party so requests, the receiving Party shall return to the disclosing Party or destroy, at the receiving Party's or its Representatives' respective option, the Confidential Information, including, without limitation, any copies, summaries, or compilations of such Confidential Information. Notwithstanding the return or destruction of the Confidential Information, the receiving Party and its Representatives will continue to be bound by the obligations of confidentiality and other obligations hereunder. In addition, the Contractor and its Representatives shall discontinue all use of the Data Site, if applicable. If requested by County, an authorized officer of the Contractor shall certify in writing to County that Contractor and its Representatives are following this Subsection (and such certification shall include a list of the destroyed materials). Notwithstanding the provisions of this Section 16, the receiving Party and its Representatives shall be entitled to keep one or more archival copies of any Confidential Information, including any analyses, compilations, studies, or other documents containing or referencing Confidential Information, in its or their records as may be necessary for compliance or evidentiary purposes, and electronic records shall be required to be destroyed only to the extent reasonably practicable.

18.3 Export Restriction. Confidential Information provided pursuant to this Agreement may be subject to U.S. government laws, regulations, orders, embargoes or other restrictions regarding export or re-export of U.S. origin technical data or other items, or derivatives of such items. Each Party agrees (a) to

comply with all such laws or restrictions and (b) to not export or re-export any such items received pursuant to this Agreement to a destination or end user for which applicable law, including U.S. law, requires an export license or other approval without first having obtained such license or approval. Each Party will reasonably cooperate with the other to assure compliance with this Section.

18.4 Information;

18.4.1 Development of Information. To the extent that the Contractor compiles, develops, interprets, or creates work product, notes, charts, logs, interpretations, calculations, summaries, opinion, data, analyses, compilations, interpretations, or other work from the Confidential Information, the same shall be Confidential Information and the property of County subject to the terms of this Agreement.

18.5 Required Disclosures. If receiving Party or any of its Representatives is requested or required by law, rule, or regulation or a governmental, administrative, regulatory or self-regulatory authority, oral questions, interrogatories, requests for information or documents, subpoenas, civil investigative demand, court order, or other legal process (collectively, "Legal Process") to disclose any of the Confidential Information, receiving Party or its Representative, as applicable, (a) shall provide disclosing Party, unless prohibited by Legal Process, prompt written notice of such requirement or request as soon as practicable; and (b) may disclose, without liability hereunder, only that portion of the Confidential Information which is so required or requested by such Legal Process. The receiving Party or its Representative shall use its commercially reasonable efforts to cooperate with disclosing Party to obtain reliable assurance that confidential treatment will be accorded to that portion of the Confidential Information which is disclosed. Notwithstanding anything to the contrary contained in this Agreement, the receiving Party and its Representatives may disclose, without prior notice to, or consent of, disclosing Party, any Confidential Information upon the request of any governmental or regulatory body having or claiming to have authority to regulate or oversee any aspect of the receiving Party or its Representatives' respective businesses or to comply with any rule or regulation thereof.

18.6 Public Information. Contractor explicitly understands that County will comply with the Texas Public Information Act as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this MSA may be subject to public disclosure pursuant to the Texas Public Information Act.

19. Miscellaneous.

19.1 Survival. Notwithstanding the foregoing, Sections 13, 14, and 16 and Subsection 17.4 shall survive the termination of this Agreement.

19.2 Force Majeure. Without prejudice to the risk of loss, release and indemnity obligations under this Agreement, each Party to this Agreement shall be excused from complying with the terms of this Agreement and any relevant Work Order and will not be liable for any loss or damage for delay or for non-performance, except for the payment of monies when due, if and for so long as such compliance is hindered or prevented by a Force Majeure Event that (i) was not reasonably foreseeable, and (ii) the non-performing Party has been unable to avoid or overcome by the exercise of commercially reasonable efforts. As used in this Agreement, "Force Majeure Event" includes, but is not limited to: acts of God, action of the elements, wars (declared or undeclared), insurrection, revolution, rebellions or civil strife, piracy, civil war or hostile action, terrorist acts, riots, strikes, differences with workmen, acts of public enemies, contagions or epidemics, quarantines, federal or state laws, rules, regulations dispositions or orders of any governmental authorities having jurisdiction in the premises or of any other group, organization or informal association (whether or not formally recognized as a government), inability to procure material, equipment, fuel or necessary labor in the open market, acute and unusual labor or material, equipment or fuel shortages, or any other causes (except financial) beyond the control of either Party. Neither County nor Contractor shall

be required against its will to adjust any labor or similar disputes except in accordance with applicable law. In the event that either Party hereto is rendered unable, wholly or in part, by an Event of Force Majeure to carry out its obligations under this Agreement, it is agreed that such Party shall give notice and details of the Force Majeure Event in writing to the other Party as promptly as possible after its occurrence. In such cases, the obligations of the Party giving the notice shall be suspended during the continuance of any inability so caused. The Party claiming a force majeure delay will use its best efforts to limit the duration and adverse effects of such event or occurrence and to promptly resume performance of its obligations under the Agreement.

19.3 Publicity. Contractor shall not, without the prior written approval of County, make any announcement, publication, photograph, social media post, or other type of public communication concerning County, project, or this Agreement or allow any third party,

including County's employees and their relatives to do the same, except as may be required by law or as required in conjunction with regular financial reporting by a Consultant.

19.4 Audit. For a period of one (1) year following completion of any Work Order, or longer as required by law, Contractor will make, keep, and maintain complete and accurate records relating to the Work. Contractor's records will be open to inspection and subject to audit and reproduction, upon reasonable notice, during normal business working hours. Contractor will provide County with access to any and all information, materials and data of every kind and character that may in County's reasonable judgment have any bearing on or pertain to any matters, rights, duties, or obligations under or covered by the Agreement, to the extent necessary to adequately permit evaluation and verification of Contractor compliance with Agreement requirements.

19.4.1 **County's Right to Audit.** Contractor 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 Contractor which are directly pertinent to the services to be performed and amounts expended under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor agrees that County shall have access during normal working hours to all necessary Contractor's facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. County shall give Contractor reasonable advance notice of intended audits.

19.5 Governing Law. This Agreement will be governed in all respects by the laws of the State of Texas without regard to its principles of conflicts of laws. Any dispute arising out of or related to the Work or the Agreement, if not able to be resolved between the Parties, will be resolved exclusively through litigation in the courts of Williamson County, Texas.

19.6 No Waiver of Sovereign Immunity. Nothing in this MSA shall be construed as a waiver of sovereign immunity by Williamson County.

19.7 Entireties. The Agreement contain the entire agreement between the Parties, and is the complete and exclusive expression of the Parties' agreement on the subject matter of the Agreement. The Agreement supersede all other oral or written agreements relating to the Agreement. The provisions of the Agreement may not be explained, supplemented, or qualified through evidence of trade usage or a prior course of dealings or performance. In entering into the Agreement, neither Party has relied upon any statement, representation, warranty, nor agreement of the other Party except for those expressly contained in the Agreement.

19.8 Waiver. A waiver on the part of either Party of the breach of any term, provision or covenant of this Agreement will not serve as a waiver of any subsequent breach of that or any other term, provision, or condition of this Agreement.

19.9 Amendments. No amendment of the Agreement will be effective unless it is in writing and signed by the Parties.

19.10 Severability. If any provision of the Agreement is held invalid, illegal, or unenforceable: (a) the remaining provisions of the Agreement will remain in full force, if the essential terms and conditions of the Agreement for both Parties remain valid, legal and enforceable; and (b) the court or other tribunal rendering the provision invalid, illegal or unenforceable will modify the Agreement so as to effect the original intent of the Parties to the fullest extent permitted by applicable law.

19.11 Assignment and Subcontracting. Contractor will not assign this Agreement, or subcontract or sublet any of the Work, without prior written consent of County. Notwithstanding the foregoing, Contractor agrees to bind every Subcontractor to the terms and conditions of the Agreement. County's consent to any such assignment or to subcontracting any part of the Work shall not relieve Contractor from

any of its obligations and liabilities for the Work and Contractor shall remain responsible and liable for all obligations under this Agreement.

19.12 Notices. All notices or correspondence arising from or pertaining to this Agreement must be in writing and delivered in person, or electronically, or sent by registered or certified mail or commonly recognized overnight courier, with all fees prepaid, to the receiving Party at the address identified below or provided by either Party by written Notice.

19.13 Execution. The Parties may sign the Agreement in several counterparts, each of which will be deemed an original but all of which together shall constitute one instrument. Any electronic signature by an authorized representative of a Party will be a manifestation of assent and will be given full effect. Any signature of the Agreement delivered by facsimile or scanned document transmitted by email will be deemed to be an original signature for all purposes.

Executed effective on the date specified above.

Williamson County, Texas

Name:
Title: County Judge/Presiding Officer
Address: 710 S. Main Street, Ste. 101
Georgetown, Texas 78626

Email:

Masters Advanced
Remediation Services, LLC

Name: SKIP DOWNHAM
Title: CHIEF REVENUE OFFICER
Address: 701 North San Jacinto
Conroe, Texas 77301
Email:

EXAMPLE A
WORK ORDER

1. PO # or WO # _____

This Work Order between Masters ARS, LLC ("Contractor") and _____, ("County") will cover all Work to be performed by Contractor during the _____ _____(the "Project").

Contractor shall perform all Work in accordance with the following: _____ _____, as applicable, unless directed otherwise by County. All work shall comply with the project specifications, all state, federal and jobsite safety requirements, and your approved written procedures.

Prior to beginning work, Contractor's written procedures and personnel certifications shall be submitted to County, for review.

Work to be provided by Contractor: (DESCRIBE WORK)

Approved fees to be charged by Contractor [or Pricing is to be in accordance with the unit prices as quoted by Contractor on quote summary sheets (attached)].

Special Conditions:

Start Date:

Finish Date:

Any Special Insurance Provisions:

Provide a copy of a current "Certificate of Insurance", with limits meeting those shown in the Agreement or as specified herein at a minimum. A correct certificate must be received by County prior to beginning any Work on site.

Contractor	**County**
_____	_____
Name:	Name:
Title:	Title:

EXAMPLE B

HEALTH, SAFETY, AND ENVIRONMENTAL GUIDELINES

General Health, Safety and Environmental

Compliance with Laws and Company Requirements. With reference to Contractor's environmental, health and safety practices, Contractor shall comply with all relevant international, regional, national, state, and local laws, rules and regulations and perform the work in accordance with internationally accepted standards for hydrocarbon exploration and production operations and any protocols, agreements, rules, codes, or standards relevant to provision of work. Furthermore, Contractor shall comply with such additional County requirements as are provided in writing to Contractor.

Additional requirements. In the event County, subsequent to execution of this Contract, imposes additional environmental or health and safety requirements not already required under this Contract, and such additional requirements cause Contractor to incur increased cost of operation the with prior written approval by County, County shall reimburse Contractor for such documented cost. County shall not be required to reimburse Contractor for any cost resulting from such additional requirements except and unless County has agreed in writing to pay for the increased costs.

Compliance with Authorities. Contractor shall comply with any requests or directives from any governmental or quasi-governmental agency or authority having jurisdiction over the manner in which the work is to be performed and/or the geographic area in which Contractor is performing the work. Such compliance shall include, but not be limited to, 29 CFR 1910.132 regarding Personal Protective Equipment ("PPE") relative to Flame Retardant Clothing ("FRC"), implemented by the Occupational Health and Safety Act of 1970. FRC MUST be worn at all times on all Company sites unless otherwise specified.

Inspections and Audits. County may, at County's election and expense, conduct periodic (and/or prior to commencement of operations) environmental and/or health and safety inspections or audits of Contractors facilities, equipment or operations associated with performance of the Work, and Contractor shall cooperate fully with such audits.

Contractor and Contractor Group. For the purposes of this contract, "Contractor" indicates all members of "Contractor Group" and Contractor is responsible for ensuring that all members of Contractor Group comply with the provisions herein.

Contractor Remedy of Deficiencies. In the event that County observes or is notified of any deficiencies in Contractor's performance of its obligations under the Contract, County will notify Contractor and Contractor shall promptly remedy the deficiencies noted at Contractor's sole cost and expense. In the event that Contractor fails to promptly remedy such deficiencies, County may suspend Contractor's performance of the work or any part thereof until such time as Contractor is in full compliance with the terms of this Contract. No standby charges (or other charges) shall be applicable during the suspension. All costs and expensed incurred by Contractor during or as a result of such suspension shall be the sole responsibility of the Contractor. County's failure to notify Contractor in accordance with this paragraph shall not act as a release of waiver of Contractor's obligation to comply with all provisions of this Contract. In the event Contractor fails to correct or remedy any deficiency in its compliance with the terms of this Contract within a reasonable time after having been notified of such deficiency, then County shall have the right, but not the obligation, to correct or remedy such deficiency at the Contractor's sole cost and expenses. Further, County shall have the right to offset any amount owing to Contractor under this Contract by an amount equal to the cost of correcting such deficiency. Reports and Documents. Contractor shall make available to County all reports, tests, studies, and related

documents obtained, filed, or maintained by Contractor in connection with health, safety and environmental regulations and requirements with which Contractor is required to comply. Contractor shall promptly provide to County copies of any such reports, tests, studies, and related documents.

Notice of Suspended Operations. If Contractor deems it necessary to suspend the work at any time for environmental and/or health or safety reasons, Contractor shall immediately inform County of the suspension and the reasons, therefore. County shall not be liable for any standby charges or other charges or fees as a result of such suspension.

Health and Safety

Contractor Safety Policy and Plan; Compliance. Contractor acknowledges County's commitment to the health and safety of persons involved at County projects. Contractor shall use reasonable means to provide a safe working environment and to prevent fires, explosions, injury to persons or damage to equipment or property. Contractor shall comply strictly with, and all work shall strictly comply strictly with, all applicable federal, state, local, and foreign laws, statutes, ordinances, codes, regulations, requirements, standards, rules, and orders (collectively, ("Laws"), including without limitation those Laws pertaining to licensing, construction, natural resources, the environment, health, and/or safety (including without limitation the Occupational Health and Safety Act of 1970, as amended, and all rules, regulations, requirements, standards, and orders thereunder, such as 29 CFR 1910.132 regarding Personal Protective Equipment relative to FRC).

Safety Training. Contractor shall ensure all personnel are trained, familiar with and experienced in all health and safety maters and procedures (including emergency procedures) related to their roles and responsibilities in providing work. Contractor shall provide to County documentation of measures taken to ensure that all Contractor personnel have received appropriate training. Records of attendance shall be kept of all safety training and meetings. These records shall be kept on file in Contractor's office for review by County.

Notification of Safety Incidents. Contractor shall immediately notify County of all incidents resulting in injury or death of Contractor personnel or third parties, arising out of or during the course of providing the work. Upon request, Contractor shall provide to County a copy of all reports of such incidents made by Contractor to Contractor's insurer or to others, including, but not limited to, any governmental or quasi-governmental agency or authority.

Notification of Safety Risks or Non-Compliance. Contractor shall immediately notify County of any unsafe acts when the health and safety of personnel is at risk or when there are any incidents of non-compliance with the terms of this Contract. If Contractor receives notice from any governmental or quasi-governmental agency or authority of a volition or potential violation of health or safety regulation requirement, Contractor shall provide a copy of such notice to County, and immediately take all steps necessary to remedy such condition. Contractor shall cooperate with County in investigating any and all safety and health incidents including but not limited to injuries, unsafe acts, environments or property damage, potential safety hazards and near misses. Contractor shall immediately investigate all safety and health incidents and, upon County's request, submit to County factually detailed non-privileged written reports of all incidents that result in disabling injuries, fatalities, or damage to the jobsite. These reports shall be submitted within twenty-four (24) hours of the request. Contractor shall also complete and maintain OSHA 300 forms for all applicable incidents and make such forms available for review by County. Contractor shall complete injury forms as required after an occupational injury or illness.

Drug, Alcohol, Weapons. Contractor shall not permit possession or use by Contractor Personnel of any intoxicant, including alcohol, unlawful drugs, prescription drugs not prescribed by an accredited physician for current personal treatment of the user, or any other unauthorized substance on the jobsite. Contractor Personnel may make use of medication prescribed by a license physician only if use of such medication does not impair the ability to safely perform the work and quickly respond to an emergency situation. Contractor shall not permit the carry weapons or firearms (on person or in vehicle) while a work site or during the course of providing the work. Searches of County/Contractor controlled property for

any unauthorized material may be conducted. Advance notice is not required. County follows federal and state laws with respect to drug and alcohol uses. Contractor shall consent to random drug and alcohol testing and further agree to seek such testing within two (2) hours following any accident or safety incident occurring at an applicable worksite, in a Contractor Company vehicle or on Contractor Company time, if not sooner, and will facilitate the release of the results thereof to County. Contractor shall, and if Contractor does not, then County may, remove from the jobsite and prevent from performing any of the Work any Contractor Personnel under the influence, or in possession, of any such unauthorized substances. Contractor shall implement appropriate measures, including its own alcohol and drug screening program, to ensure a safe working environment.

Environmental

Reports and Documents. Contractor shall make available to County all reports, tests, studies, ,and related documents obtained, filed, and maintain in order to comply with all applicable environmental laws, rules, and regulations. Contractor shall provide to County copies of such reports, tests, studies, and related documents. If Contractor receives notice from any governmental or quasi-governmental agency or authority of a violation or potential violation of an environmental law, rule or regulation, Contractor shall provide a copy of such notice to County and immediately take all steps necessary to remedy such condition.

Use of Environmentally Acceptable Materials. Contractor shall whenever possible, use products, substances, equipment, and materials which are designed for minimal environmental impact.

Minimizing Environmental Impact. During performance of the work, Contractor shall make its best efforts to use procedures, equipment, materials, and substances in such a way as to avoid damage to any aspect of the surrounding environment, including land, air, water, wildlife, and humans.

Daily Log. Contractor shall maintain a daily log detailing waste handled and dispersed of by Contractor or its Contractor in connection with the work. The daily log shall be subject to immediate review upon County's request.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1151751

Date Filed:
04/24/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Masters ARS, LLC
Conroe, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
0000001
Environmental Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Masters ARS, LLC	Conroe, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is SKIP DOWNHAM, and my date of birth is [redacted].

My address is [redacted] (street), [redacted] (city), [redacted] (state), [redacted] (zip code), [redacted] (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in MONTGOMERY County, State of TEXAS, on the 24 day of APRIL (month), 2024 (year).

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1151751

Date Filed:
04/24/2024

Date Acknowledged:
07/19/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Masters ARS, LLC
Conroe, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

0000001
Environmental Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Masters ARS, LLC	Conroe, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **22.**

Meeting Date: 08/06/2024

Approval of Agreement with ConvergeOne, Inc. for Meraki Enterprise for Information Systems

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving Agreement #2024256 between Williamson County and ConvergeOne, Inc in the amount of $36,338.40 per DIR Contract #DIR-TSO-4167 and authorizing signature of the agreement.

Background

This agreement is for Wi-Fi support to Williamson County to allow access to certain Software, Cloud Services and Services offered as suites and add-ons. This license is for the wireless access points in county facilities. It allows us to manage the devices through the Cisco "cloud". This agreement is for five (5) years from July 2024–July 2029 Meraki EA total $181,692.00, FY24 yr 1 of 5; $36,338.40 per year; DIR-TSO-4167. The Point of Contact Richard Semple. The funding source is 01.0100.0503.004500. This vendor is publicly traded, therefore a 1295 form is not required.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Meraki Enterprise Quote & Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 09:45 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 10:58 AM
Form Started By: Koren Shannon		Started On: 07/29/2024 01:58 PM
Final Approval Date: 08/01/2024		

Solution Summary

ConvergeOne, Inc

Meraki EA

Customer: WILLIAMSON COUNTY
Ship To Address: 301 SE INNER LOOP
Phone: 512-943-1457
GEORGETOWN, TX 78626-8207
National Account Manager: Chad Brinkley
Bill To Address: 301 SE INNER LOOP
STE 105
GEORGETOWN, TX 78626-8207
Customer ID: [redacted]
Customer PO:

Primary Contact: Rory Tierney

Email: Rory.tierney@wilco.org STE 105

Email: CBrinkley@onec1.com
Phone: +17639712447

Solution Summary	Billing Frequency	Due	Total Project
Meraki EA	Annual	$36,338.40	$181692.00

Dir Contract DIR-TSO-4167

Due this year	**$36,338.40**
Estimated Tax	NOT INCLUDED
Estimated Freight	NOT INCLUDED
Total	**$36,338.40**

Year 1	$36,338.40
Year 2	$36,338.40
Year 3	$36,338.40
Year 4	$36,338.40
Year 5	$36,338.40

Solution Quote

Meraki

8	E3N-MX85-SEC	Meraki MX85 SEC Enterprise Agreement	60		2	$168.03	$20,163.60	61.45%	$7,772.40
9	E3N-MX67C-SEC	Meraki MX67C SEC Enterprise Agreement	60		1	$57.13	$3,427.80	61.46%	$1,321.20
10	E3N-MX68-SEC	Meraki MX68 SEC Enterprise Agreement	60		3	$50.39	$9,070.20	61.46%	$3,495.60
11	E3N-MX80-SEC	Meraki MX80 SEC Enterprise Agreement	60		1	$143.83	$8,629.80	61.45%	$3,326.40
12	E3N-MX68CW-SEC	Meraki MX68CW SEC Enterprise Agreement	60	22		$70.61	$93,205.20	61.45%	$35,930.40
13	E3N-MX67W-SEC	Meraki MX67W SEC Enterprise Agreement	60		1	$50.39	$3,023.40	61.46%	$1,165.20
14	E3N-MG41-ENT	Meraki MG41 ENT Enterprise Agreement	60		5	$32.38	$9,714.00	61.46%	$3,744.00
15	E3N-MX64W-SEC	Meraki MX64W SEC Enterprise Agreement	60		4	$43.73	$10,495.20	61.45%	$4,046.40
16	E3N-MR-ENT	Meraki MR Enterprise Agreement	60	285		$13.75	$235,125.00	61.38%	$90,801.00
17	E3N-MS210-24P	Meraki MS210-24P Enterprise Agreement	60		1	$16.98	$1,018.80	61.48%	$392.40
18	E3N-MX65W-SEC	Meraki MX65W SEC Enterprise Agreement	60		1	$53.77	$3,226.20	61.45%	$1,243.80
19	E3N-Z3C-ENT	Meraki Z3C Enterprise Agreement	60		5	$15.13	$4,539.00	61.47%	$1,749.00
20	E3N-MX60W-SEC	Meraki MX60W SEC Enterprise Agreement	60		3	$39.53	$7,115.40	61.45%	$2,743.20
21	E3N-MT	Meraki MT Enterprise Agreement	60	41		$9.16	$22,533.60	61.46%	$8,683.80
22	E3N-MS125-24	Meraki MS125-24 Enterprise Agreement	60		2	$10.93	$1,311.60	61.39%	$506.40
23	E3N-MX84-SEC	Meraki MX84 SEC Enterprise Agreement	60		1	$134.48	$8,068.80	61.45%	$3,110.40
24	E3N-MX105-SEC	Meraki MX105 SEC Enterprise Agreement	60		1	$504.14	$30,248.40	61.45%	$11,660.40
25	E3-N-MRNI	Meraki - Network Infrastructure	60		1	$0.00	$0.00	0.00%	$0.00
26	EA3-M	Cisco EA 3.0 BUNDLE	60		1	$0.00	$0.00	0.00%	$0.00
				Meraki Subtotal:			$470,916.00		$181,692.00
					Total:				

Cisco Enterprise Agreement 3.0 Program Terms – End Users

These Cisco Enterprise Agreement 3.0 Program Terms – End Users ("**EA Program Terms**") are Supplemental Terms to the General Terms and apply when You Order Cisco Offers through the Cisco Enterprise Agreement 3.0 Buying Program (the "**EA Program**"). Capitalized terms, unless defined in this document, have the meaning in the General Terms.

1. Program Overview

1.1 **EA Program**. The EA Program provides You access to certain Software, Cloud Services, and Services offered as Suites and Add-Ons.

1.2 **Applicable Terms**. These EA Program Terms and the Buying Program Offer Descriptions govern the EA Program and supplement the End User Terms that govern Your Use of the Suites and Add-Ons purchased under the EA Program ("**Purchased Suite(s**)"). These EA Program Terms must be signed and will be effective the earlier of (a) You placing Your Initial EA Order with an Approved Source, or (b) the date of signature of these EA Program Terms.

2. Purchases and Adjustments

2.1 **Ordering**. All purchases under the EA Program will be made through Your Approved Source and all pricing will be provided by Your Approved Source. Your first Order under the EA Program must meet the minimum requirements for the EA Program ("**Initial EA Order**"). Following Your initial Full Commit Suite purchase in a Portfolio, You may only purchase additional Suites or Add-Ons within that Portfolio through the Approved Source that sold the initial Full Commit Suite within that Portfolio.

2.2 **Subsequent Purchases**. Provided there is at least 12 months remaining in the EA Term, Suites and Add-Ons purchased after Your Initial EA Order will be governed by these EA Program Terms and, by default, co-terminate with the purchases in the Initial EA Order.

2.3 **Separate Purchases**. The following scenarios must be covered under a new EA Program purchase subject to Cisco's then-current Enterprise Agreement Program Terms - End Users or through a separate license purchase: (i) Suites and Add-Ons purchased with less than 12 months remaining in the EA Term, (ii) Suites and Add-Ons purchased after Your Initial EA Order which You choose not to co-terminate with the Initial EA Order, or (iii) Embedded Software delivered within the last 12 months of or after the end of the EA Term.

2.4 **Payment Obligations and Growth**. You will pay for any Suites and Add-Ons that You purchase, and any increases in Use.

(a) True Forward. "**True Forward**" is Cisco's periodic review and prospective billing process for increases in Use above Your then-current Entitlement. Cisco will conduct a True Forward review on a quarterly basis.

(b) Partial Commit Suites. During the Suite Term, True Forward charges for Partial Commit Suites will be invoiced at the quarterly anniversary of the Initial EA Order. At a True Forward review, if Your Use of a Partial Commit Suite is greater than Your then-current Entitlement for the measured Purchased Suite, then (i) You will be invoiced and will pay for all charges for such increased Use for the remainder of the Suite Term, and (ii) Your Entitlement for that Purchased Suite will be adjusted on a going-forward basis to the increased Use level.

(c) Full Commit Suites. During the Suite Term, True Forward charges for Full Commit Suites will be invoiced at the annual anniversary of the Initial EA Order, unless subject to any of the following (as specified in the applicable Buying Program Offer Description):

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(1) Initial Growth Cap and Exceptional Growth. If Your Use of a Full Commit Suite at any time (i) during the first six months of the Suite Term exceeds 105% of Your initial Entitlement ("**Initial Growth Cap**"), or (ii) after the first six months of the Suite Term exceeds 115% of Your then-current Entitlement ("**Exceptional Growth**"), then Cisco has the right at the next quarterly anniversary of the Initial EA Order to (1) issue to Your Approved Source(s) a True Forward invoice for all associated charges for such increased Use over the applicable Entitlement for the remainder of the Suite Term, after accounting for any applicable Growth Allowance; and (2) adjust Your Entitlement for that Purchased Suite on a going-forward basis to the increased Use level.

(2) Growth Allowance. Following the first six months of the Suite Term, You may Use up to 115% of Your initial Entitlement of a Purchased Suite (which may have already increased up to 105% during the first six months) without incurring any additional fees ("**Growth Allowance**"). If Your Use is greater than the Growth Allowance, Cisco will charge Your Approved Source only for the Use above the Growth Allowance threshold at the time of Your next True Forward invoice.

2.5 **Value Shift**. Certain Full Commit Suites are eligible for value shift, as specified in the Buying Program Offer Descriptions.

(a) Intra Suite Value Shift. During a True Forward review, the residual value of any purchased but unused licenses in the applicable Purchased Suite will automatically be applied to offset fees for increased Use of other licenses within the same Suite.

(b) Cross Suite Value Shift. During a True Forward review, You may apply the value of (i) purchased but unused licenses and (ii) licenses previously Used that You agree to no longer Use, to offset fees for increased Use in another eligible Full Commit Suite within the same Portfolio. To take advantage of Cross Suite Value Shift You will need to: (i) have Ordered the Full Commit Suites from the same Approved Source, at the same time, and for the same term, and (ii) provide Your Approved Source with notice 60 days prior to Your next annual True Forward review.

2.6 **Price Predictability**. True Forward charges will be based on either a: (i) not-to-exceed pricing for Full Commit Suites or (ii) fixed discount for applicable Partial Commit Suites or Add-Ons, in each case as provided to You by Your Approved Source. The pricing and discount terms for specific Suites and Add-Ons apply only to the Approved Source from whom You purchased such Suites and Add-Ons.

2.7 **Responsibility for Affiliates**. Your payment obligation will be based on the EA Commitment by You and any Affiliates that You have identified as participating in this EA Program. You remain responsible for all actions and omissions and payment of all charges incurred by You, any of Your Affiliates, or any other Authorized Users. In addition, You will provide Your Approved Source with an updated list of participating Affiliates to ensure compliance with the EA Program.

3. Term and Termination

3.1 **EA Term**. These EA Program Terms will remain in effect until expiration or termination of all the Suites and Add-Ons purchased in Your Initial EA Order ("**EA Term**").

3.2 **Termination**.

(a) Either party may terminate these EA Program Terms (or Use of specific Suites or Add-Ons, as applicable) if the other party materially breaches the Applicable Terms, and that party does not cure the breach within 30 days of written notice from the non-breaching party. If You materially breach the Applicable Terms (including for non-payment of undisputed fees to the Approved Source), Cisco may also suspend Your access to the EA Program (including Use of specific Suites or Add-Ons, or resources such as the Cisco EA Tool) after providing You notice and an opportunity to cure as set forth in this section.

(b) Except as permitted by law or Section 3.2(a) above, these EA Program Terms and any Orders accepted under the EA Program may not be cancelled or terminated.

3.3 **Consequences of Termination or Expiration of a Suite Term**.

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(a) Upon expiration of the Suite Term or termination pursuant to Section 3.2(a), all rights to Use the affected Suites and Add-Ons, or the Cisco EA Tool and resources available as part of the Suites and Add-Ons, will terminate.

(b) If You terminate for Cisco's uncured material breach, Cisco will provide a refund to Your Approved Source for the remaining pro rata portion of amounts prepaid to Cisco for the terminated Purchased Suites and attributable to the period after termination.

(c) If Cisco terminates for Your uncured material breach, You will pay Your Approved Source all unpaid fees through the end of the then-current Suite Term for all Purchased Suites terminated.

3.4 **Assignment and Transfer**. Neither these EA Program Terms, nor any right or obligation herein, may be assigned or transferred by a party (including under the Cisco Software Transfer and Re-licensing Policy) without the other party's prior written consent, which may not be unreasonably conditioned, withheld, or delayed. However, to continue providing You with the benefits of the EA Program, Cisco may assign or transfer its obligations (in whole or in part) upon written notice to You in the event of an acquisition of business assets to which these EA Program Terms relate. When validly assigned or transferred, these EA Program Terms will bind and inure to the benefit of the parties and their successors and assigns.

4. Delivery, Tax and Customs

4.1 **Delivery**. Cisco will make electronically delivered Software available to You and Your Affiliates in the transaction country of record and You are responsible for distributing such Software across Your organization. Software delivered on newly purchased Hardware will be made available to You and Your Affiliates at the address provided with the purchase order for the Hardware. For purchases of Hardware, You must use the EA Tool during the setup of Your Cisco Enterprise Agreement.

4.2 **Embedded Software**. During the Suite Term, for Purchased Suites that include Embedded Software, the value of Embedded Software may be deducted from the purchase price of the related Hardware from Cisco to Your Approved Source. If You are required to pay an importation fee, Your jurisdiction may use the value of both the Hardware and Embedded Software to calculate the importation fee and related duties. Accordingly, the importation fee on the value of the combined products may be higher than if calculated solely using the price of the Hardware.

5. Interpretation

5.1 **Order of Precedence**. If there is any conflict between the EA Program Terms, the Buying Program Offer Descriptions, and the End User Terms, the order of precedence is: the Buying Program Offer Descriptions, these EA Program Terms, and then the End User Terms.

5.2 **Entire Agreement**. These EA Program Terms, together with the applicable Buying Program Offer Descriptions and End User Terms, are the complete agreement between the parties regarding the purchase of Software, Cloud Services, and Services under the EA Program and supersedes all prior or contemporaneous communications, understandings, or agreements (whether written or oral).

6. Definitions

Term	Meaning
Add-On	An optional Software, Cloud Services, and Services offering that is available as an additional add-on purchase to an underlying Suite, as described in the Buying Program Offer Descriptions.
Applicable Terms	The EA Program Terms, Buying Program Offer Descriptions and End User Terms, as described in Section 1.2.
Buying Program Offer Descriptions	The description of EA Program features applicable to the Software, Cloud Services and Services in the EA Program available at the Offer Descriptions site.
Cisco EA Tool	The applicable platform, website, tool, or portal that Cisco makes available to You under the EA Program from time to time to enable You to: (i) view and manage Your Entitlement and Use of the Suites and Add-Ons; and (ii) access information about the EA Program.
Cross Suite Value Shift	The ability to shift value across eligible Suites as described in Section 2.5(b).
EA Commitment	(i) The initial Entitlement under Your Initial EA Order, (ii) additional Entitlements associated with subsequent purchases of Suites and Add-Ons, and (iii) increases in Use.
Embedded Software	Software that is delivered on newly purchased Hardware.

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Term	Meaning
End User Terms	As specified in the Buying Program Offer Descriptions: (i) For Cisco Software and Cloud Services, the General Terms (including applicable Offer Descriptions), or equivalent written agreement between You and Cisco for accessing and using Software and Cloud Services; and (ii) For Services, the applicable Service Descriptions.
Entitlement	The type, duration, and quantity of Suites and Add-Ons that You have committed to acquire, as adjusted (e.g., as a result of a True Forward).
Full Commit Suite	A Suite acquired on terms (including duration, price, and quantities) that fulfill the minimum requirements criteria for a 'Full Commit Suite', as set out in the Buying Program Offer Descriptions.
Intra Suite Value Shift	The ability to shift value within an eligible Suite, as described in Section 2.5(a).
Partial Commit Suite	A Suite acquired in addition to a corresponding Full Commit Suite, that does not meet the minimum eligibility requirements for a Full Commit Suite.
Portfolio	A standardized grouping of Suites and optional Add-Ons.
Services	Maintenance, technical assistance, or other support for the Software and Cloud Services in a Purchased Suite.
Suite	A defined combination of Software, Cloud Services, and Services made available under the EA Program.
Suite Term	With respect to each Purchased Suite, the duration of the Purchased Suite, commencing on the earliest date any Software, Cloud Services and Services in the Purchased Suite is available for Your Use.
Use	To download, install, activate, provision, enable, or otherwise access or have available Suites and Add-Ons under the EA Program.
You or Your	The individual or legal entity purchasing the Software, Cloud Services, and Services under the EA Program.

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Terms and Conditions Acceptance

I have read the terms and conditions above and understand that if an order is placed, these terms and conditions will apply to the purchased suites.

End User Acceptance	
End User	COUNTY OF WILLIAMSON
Authorized Representative Name	
Authorized Representative Title	
Date	
Signature	

Commissioners Court - Regular Session **23.**

Meeting Date: 08/06/2024

Approval of Issuance of Non-binding Letter of Intent to Silsbee Fleet Group, specifically Lake Country Chevrolet, Silsbee Ford and Donaldson CDJR, for Fiscal Year 2024-2025 Vehicles for Countywide Departments

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

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to issue a Non-binding Letter of Intent (LOI) to Silsbee Fleet Group, specifically Lake Country Chevrolet, Silsbee Ford Donaldson CDJR and to secure inventory from the fleet vehicle order banks and authorize execution of the LOI.

Background

To enhance Williamson County's vehicle acquisition strategy, the Purchasing Department and Fleet Committee seek to take part in the order bank cycle for fleet vehicles that opens in advance of the county's October 1st budget cycle. To participate, fleet dealerships require a Non-binding Letter of Intent (LOI) to secure inventory from the order banks. This LOI, issued in advance of an order bank opening, will be reflective of department's best guess as to what the county's vehicle order will look like in the fall after the budget approval process. Only those vehicles approved by the Commissioner's Court during the budget process shall be purchased with a Purchase Order, however, in October. The recommendation and final order will be brought to Commissioners Court for approval utilizing TIPS Cooperative Contract # 210907. This strategy is anticipated to save months on vehicle delivery time.

Letter of Intent is attached detailing the anticipated vehicle order. Various departmental funding sources as approved for the Fiscal Year 2024-2025. Department Contacts: Joy Simonton and Kevin Teller.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

FY 25 Vehicles Letter of Intent

Form 1295 Lake Country Chevrolet

Form 1295 Donaldson CDJR

Form 1295 Silsbee Ford

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:04 AM
Form Started By: Joy Simonton		Started On: 07/31/2024 08:39 PM
Final Approval Date: 08/01/2024		

LETTER OF INTENT

DATE: July 30, 2024
TO: Seth Gamblin, Silsbee Fleet Group
FROM: Bill Gravell, Williamson County Judge
RE: Letter of Intent to Purchase 2025 Model Fleet Vehicles

Greetings,

This Letter serves as notice of Williamson County's intent to purchase the following Eighty-three (83) Vehicles in the 2024-2025 fiscal year:

- Forty-Eight (48) Chevy Tahoe PPV's - Black; 2025 Model
- Twenty (18) Chevy Tahoe PPV 4x4 – Black; 2025 Model
- Two (2) Chevy Tahoe 4x4 – White; 2025 Model
- Seven (7) Dodge Chargers PPV – Black; 2025 Model
- Four (4) Chevy Traverse – Black; 2025 Model
- One (1) F150 Pick-Up Truck; XL Crew Cab 4x4 – White; 2025 Model
- One (1) F150 Pick-Up Truck; Crew Cab 4x4 – Black; 2025 Model
- One (1) Silverado PPV Pick-Up Truck; Crew Cab 4x4 – Black; 2025 Model
- One (1) F250 Pick-Up Truck; Regular Cab 4x4 – White; 2025 Model

Williamson County's fiscal year will not begin until October 1, 2024. As stated in previous discussions, this letter does not create or impose an obligation on Williamson County but is intended to assist in securing allocation of said vehicles in the upcoming order banks for these units and express the county's current intent.

This is a non-binding letter from Williamson County. All purchases are subject to appropriation through the fiscal year 24-25 budget which may include all or none of said vehicles. This purchase will require Commissioner's Court approval. A Purchase Order will be issued in October of 2024 reflecting the approved purchase. Please contact Joy Simonton directly with any questions, joy.simonton@wilco.org; 512-943-1555.

_____ _____

Bill Gravell, Williamson County Judge Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1194977

Date Filed:
07/31/2024

Date Acknowledged:
08/01/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

LAKE COUNTRY CHEVROLET
SILSBEE , TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

WILLIAMSON COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

210907
FLEET VEHICLES

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
DONALSON, DREW	SILSBEE, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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210907
FLEET VEHICLES

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		Controlling	Intermediary
DONALSON, DREW	SILSBEE, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is SETH GAMBLIN, and my date of birth is [redacted].

My address is [redacted] (street), [redacted] (city), [redacted] (state), [redacted] (zip code), [redacted] (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in HARDIN County, State of TEXAS, on the 31 day of JULY (month), 20 24 (year).

SETH GAMBLIN

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1194978

Date Filed:
07/31/2024

Date Acknowledged:
08/01/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

DONALSON CDJR
SILSBEE, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

WILLIAMSON COUNTY

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210907
FLEET VEHICLES

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
DONALSON, ALEX	SILSBEE, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

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Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

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(Declarant)

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210907
FLEET VEHICLES

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		Controlling	Intermediary
DONALSON, ALEX	SILSBEE, TX United States	X	

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I declare under penalty of perjury that the foregoing is true and correct.

Executed in HARDIN County, State of TEXAS, on the 31 day of JULY (month), 20 24 (year).

SETH GAMBLIN

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1194979

Date Filed:
07/31/2024

Date Acknowledged:
08/01/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

SILSBEE FORD
SILSBEE, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

WILLIAMSON COUNTY

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210907
FLEET VEHICLES

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
DONALSON, DREW	SILSBEE, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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SILSBEE, TX United States

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210907
FLEET VEHICLES

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
DONALSON, DREW	SILSBEE, TX United States	X	

5 Check only if there is NO Interested Party. ☐

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My address is [redacted] (street), [redacted] (city), [redacted] (state), [redacted] (zip code), [redacted] (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in HARDIN County, State of TEXAS, on the 31 day of JULY (month), 20 24 (year).

SETH GAMBLIN

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **24.**

Meeting Date: 08/06/2024

Authorize Issuing IFB #24IFB69 Corrugated Metal Pipe for Road and Bridge Department

Submitted For: Joy Simonton **Submitted By:** Fernando Ramirez, 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 responses for IFB Corrugated Metal Pipe, under IFB #24IFB69.

Background

Williamson County is seeking qualified companies to provide Corrugated Metal Pipe per Item 460 of the Texas Department of Transportation, Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges 2014. County anticipates selecting one firm for this work. The estimated budget is $450,000.00. The funding source is 01.0200.0210.003597 and the point of contact is Kelly Murphy.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	07/31/2024 07:26 PM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:23 AM
Form Started By: Fernando Ramirez		Started On: 07/26/2024 12:00 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **25.**

Meeting Date: 08/06/2024

Revised preliminary plat for the Saddleback at Santa Rita Ranch Phase 2 subdivision (revision 2) – Pct 2

Submitted For: Adam Boatright **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the revised preliminary plat for the Saddleback at Santa Rita Ranch Phase 2 subdivision (revision 2) – Precinct 2.

Background

This is the second revision to the preliminary plat of Saddleback at Santa Rita Ranch Ph 2 that was initially approved on March 8, 2022, and the last revision approved on April 9, 2024. Since the last approval, the developer has requested changes to the road alignments and lot layout. This revision includes an addition of 37 single family lots and an increase of 2,302 linear feet of new public roads. With this revision, the proposed Saddleback at Santa Rita Ranch Phase 2 subdivision consists of 773 single family lots, 3 open space/water quality/landscape/detention/utility lots, 8 open space/landscape/utility lots, 3 open space/ drainage/ landscape and utility lots, 1 amenity lot, 1 commercial lot and 34,854 linear feet of new public roads.

Timeline

2024-04-30 – initial submittal of the revised preliminary plat
2024-05-30 – 1st review complete with comments
2024-06-13 – 2nd submittal of revised preliminary
2024-06-28 – 2nd review complete with comments
2024-07-11 – 3rd submittal of revised preliminary
2024-07-25 – 3rd review complete with comments
2024-07-29 – 4th submittal of revised preliminary
2024-08-01 – 4th review complete with comments clear
2024-08-01 – revised preliminary placed on the August 6, 2024 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

prelim plat (rev 2) - Saddleback at SRR Ph 2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:12 AM
Form Started By: Adam Boatright		Started On: 08/01/2024 11:00 AM
Final Approval Date: 08/01/2024		

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.

DRAINAGE AND FLOODPLAIN:

THE DEVELOPED 100-YR FLOODPLAIN BY ATLAS 14 SHOWN ON THE PRELIMINARY PLAT WAS DETERMINED BY A STUDY PREPARED BY CARLSON, BRIGANCE & DOERING, INC. DATED FEBRUARY, 8, 2024. NO LOT IN THIS SUBDIVISION IS ENCROACHED BY A SPECIAL FLOOD HAZARD AREA(S) INUNDATED BY THE 100-YEAR (1% CHANCE) FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 48491C0275E, EFFECTIVE DATE SEPTEMBER 26,2008 FOR WILLIAMSON COUNTY, TEXAS.

WATER AND WASTEWATER:

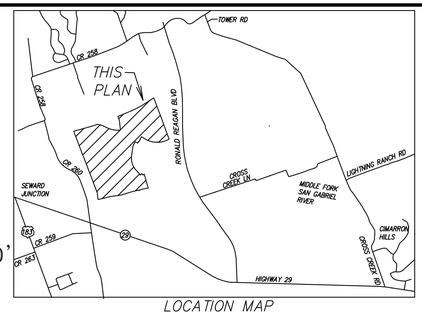
5. WATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19H/GEORGETOWN UTILITY SYSTEMS
6. WASTEWATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19H/CITY OF LIBERTY HILL
7. ELECTRIC SERVICE IS PROVIDED BY: PEC

ROADWAY AND RIGHT OF WAY:

8. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
9. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.



SCALE: 1" = 200'



LOCATION MAP

LEGEND

17	LOT NUMBER
(A)	BLOCK NUMBER
	BUILDING SETBACK LINE
	EASEMENT LINE
	BOUNDARY LINE
	100-YR FEMA FLOODPLAIN
	ATLAS 14 100-YR FLOODPLAIN
O.S.	OPEN SPACE
L.S.E.	LANDSCAPE EASEMENT
W.Q.E.	WATER QUALITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
B.L.	BUILDING LINE SETBACK
	MAILBOX KIOSK

TOTAL OF LOTS	789
SINGLE FAMILY LOTS:	773
O.S., W.Q.E., D.E., P.U.E. & L.S.E LOTS:	3
O.S., P.U.E. & L.S.E LOTS:	8
D.E., O.S., P.U.E., & L.S.E LOTS:	3
AMENITY LOT	1
COMERCIAL LOT	1

Curve Table			
Curve #	Length	Radius	Delta
C1	409.487	4070.570	005.7638
C2	143.426	4070.570	002.0188
C3	705.826	4070.570	009.9349
C4	488.839	1022.303	027.3974
C5	24.199	15.000	092.4320
C6	24.277	15.000	092.7326
C7	508.082	1020.000	028.5402
C8	23.562	15.000	090.0000
C9	23.562	15.000	090.0000
C10	23.562	15.000	090.0000
C11	23.572	15.000	090.0371
C12	72.898	770.000	005.4244

Line Table		
Line #	Length	Direction
L1	763.682	S74° 29' 22.80"W
L2	1098.593	S68° 43' 11.48"W
L3	318.767	S66° 41' 43.26"W
L4	426.442	S56° 46' 42.92"W
L5	1078.192	N20° 43' 14.98"W
L6	115.299	N19° 05' 31.53"W
L7	4.065	N76° 49' 06.22"E
L8	758.157	N20° 31' 20.37"W
L9	30.256	N60° 32' 51.87"E
L10	60.001	S89° 24' 17.78"E
L11	109.247	S58° 22' 53.62"E
L12	60.000	S58° 22' 53.62"E
L13	120.000	N31° 37' 06.38"E
L14	132.397	N31° 37' 06.38"E
L15	50.006	N31° 37' 06.38"E
L16	114.990	S58° 22' 53.62"E
L17	78.651	N31° 37' 06.38"E
L18	115.863	N21° 19' 45.78"E
L19	116.512	N12° 38' 27.22"E
L20	368.331	N08° 22' 31.31"E
L21	79.989	N00° 59' 34.84"W
L22	50.000	N00° 59' 34.84"W
L23	58.961	N00° 59' 34.84"W
L24	155.303	N12° 28' 08.54"W
L25	85.098	N22° 25' 52.00"W
L26	96.512	N29° 22' 08.69"W
L27	96.159	N36° 25' 00.89"W
L28	138.386	N42° 18' 28.23"W

Line Table		
Line #	Length	Direction
L29	50.000	N33° 56' 01.26"W
L30	14.615	S56° 03' 58.74"W
L31	137.617	N33° 56' 01.26"W
L32	97.588	S50° 51' 36.81"W
L33	75.000	N36° 07' 38.35"W
L35	652.296	N15° 58' 00.71"W
L36	57.947	N89° 21' 19.12"E
L37	177.609	N78° 45' 49.58"E
L38	98.639	N75° 44' 34.79"E
L39	53.752	N67° 35' 57.21"E
L40	44.064	N57° 04' 18.89"E
L41	24.115	S25° 16' 24.11"E
L42	190.281	N76° 31' 26.07"E
L43	71.046	N78° 01' 08.88"E
L44	570.489	N72° 44' 23.95"E
L45	54.213	N79° 54' 11.91"E
L46	320.754	N83° 38' 48.94"E
L47	122.408	N80° 17' 43.57"E
L48	171.074	N74° 46' 18.44"E
L49	152.637	N75° 53' 37.16"E
L50	202.284	N77° 58' 15.89"E
L51	308.813	S07° 16' 04.04"E
L52	476.085	S20° 57' 43.24"E
L53	1003.260	S20° 44' 46.47"E
L54	383.401	S21° 39' 23.47"E
L55	1054.987	S20° 44' 43.04"E

STREET NAME	MAINTENANCE AUTHORITY	R.O.W. WIDTH	PAVEMENT WIDTH	SIDEWALKS	DESIGN SPEED	LINEAR FEET	CLASS	TYPE
ARDMORE STREET	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	1,017	MINOR COLLECTOR	URBAN
BARNETT PASS	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	473	MINOR COLLECTOR	URBAN
CASCABEL LOOP	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	3,346	LOCAL	URBAN
CONWAY STREET	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	1,540	LOCAL	URBAN
CREGER WAY	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	618	MINOR COLLECTOR	URBAN
CRESTED BIRD BEND	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	2,110	LOCAL	URBAN
DONOVAN DRIVE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	172	LOCAL	URBAN
DONOVAN DRIVE	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	255	LOCAL	URBAN
DROVER BEND	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	6,401	LOCAL	URBAN
LAMBERT LANE	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	181	MINOR COLLECTOR	URBAN
LILLY WAY	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	1,514	LOCAL	URBAN
LOVETT LANE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	606	LOCAL	URBAN
MAYFAIR DRIVE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	1,031	LOCAL	URBAN
NEW SEASON DRIVE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	720	LOCAL	URBAN
PALO LADO STREET	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	365	LOCAL	URBAN
PASEO PASS	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	1,428	LOCAL	URBAN
PASEO PASS	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	265	MINOR COLLECTOR	URBAN
RIDGE VALLEY DRIVE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	788	LOCAL	URBAN
SADDLEBACK PARKWAY	PUBLIC	120'	48' FACE TO FACE	4'	45 MPH	3,570	COLLECTOR (Future Arterial)	URBAN
SAINTSBURY LOOP	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	1,468	LOCAL	URBAN
SAINTSBURY LOOP	PUBLIC	60'	40' FACE TO FACE	4'	35 MPH	2,928	MINOR COLLECTOR	URBAN
SAN RUFINO COVE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	137	LOCAL	URBAN
SAN RUFINO STREET	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	1,000	LOCAL	URBAN
SERRETA LANE	PUBLIC	50'	33' FACE TO FACE	4'	25 MPH	757	LOCAL	URBAN
TOWER ROAD	PUBLIC	120'	48' FACE TO FACE	4'	45 MPH	2,155	COLLECTOR (Future Arterial)	URBAN
TOTAL LINEAR FOOTAGE OF STREETS:						**34,845 L.F.**		

TOTAL: 773 SF LOTS

DATE: JUNE 13, 2024
OWNER:
PULTE HOMES OF TEXAS, LP.
9401 AMBERGLEN BLVD.,
BLDG. 1 SUITE 150
AUSTIN, TEXAS 78729

DEVELOPER:
PULTE HOMES OF TEXAS, LP.
9401 AMBERGLEN BLVD.,
BLDG. 1 SUITE 150
AUSTIN, TEXAS 78729

ENGINEER & SURVEYOR:
CARLSON, BRIGANCE & DOERING, INC.
5701 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 phone
(512) 280-5165 fax

TOTAL ACREAGE: 222.77 ACRES
SURVEY: B. MANLOVE SURVEY, ABSTRACT NO. 417

DESIGNED BY:	DRAFTED BY:
SPC	MB

REVISION	DATE
A REVISED KOSKO, CREST AND CIRCLE AND ADDED AND MINOR LOT. REVISED LILLY WAY TO BE A CUL-DE-SAC	3/8/2024
A REVISED LOT LOTS	4/30/2024

Carlson, Brigance & Doering, Inc.
Civil Engineering ◆ Surveying
FIRM ID #F3791
Main Office
5501 West William Cannon Dr. 120 RR TOWN, 2875, 600
Austin, Texas 78749
Phone No. (512) 280-5160 Fax No. (512) 280-5165

SHEET NAME: OVERALL PRELIMINARY PLAT

JOB NAME: SADDLEBACK AT SANTA RITA RANCH PHASE 2

PROJECT: PRELIMINARY PLAT REVISION #2

STATE OF TEXAS
STEVEN P. CATES
93648
LICENSED PROFESSIONAL ENGINEER
CARLSON, BRIGANCE & DOERING, INC.
ID# F3791

7-29-2024

DATE: APRIL 2024

JOB NUMBER: 5209

SHEET: 1 OF 4

SHEET NO.: 1

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LOT 1

THE AMENDED LARRY R. JOHNSON SUBDIVISION CAB. G, SLD. 167

LOT 3

MARK KUHANECK, ET AL (1.00 AC.) DOC. NO. 2014036419

TRACY COLE (1.902 AC.) DOC. NO. 2020134221

LINDA DALE WATTS (15.0347 AC.) DOC. NO. 199933343

CR 258 (ROW VARIES)

COMMERCIAL LOT 1 (7.80 AC.)

AMENITY LOT 34

SADDLEBACK PHASE 1 SECTION 2A

DROVER BEND (60' ROW)

NEW SEASON DRIVE (60' ROW)

PALO LADO STREET (50' ROW)

RIDGE VALLEY DRIVE (60' ROW)

PASEO PASS (50' ROW)

SAINTSBURY LOOP (60' ROW)

CREAGER WAY (60' ROW)

TOWER ROAD (120' ROW)

SADDLEBACK PARKWAY (120' ROW)

LILLY WAY (50' ROW)

DONOVAN DRIVE (50' ROW)

SECTION 4

SECTION 7

SECTION 6

SECTION 5

SECTION 8

SECTION 1

SECTION 3

160 D.E., O.S., L.S.E. & P.U.E.

15' W.W. EASEMENT

15' D.E.

LEGEND

17	LOT NUMBER
(A)	BLOCK NUMBER
	BUILDING SETBACK LINE
	EASEMENT LINE
	BOUNDARY LINE
	100-YR FEMA FLOODPLAIN
	ATLAS 14 100-YR FLOODPLAIN
O.S.	OPEN SPACE
L.S.E.	LANDSCAPE EASEMENT
W.Q.E.	WATER QUALITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
B.L.	BUILDING LINE SETBACK
	MAILBOX KIOSK

0 100' 200'

SCALE: 1" = 100'

DESIGNED BY:	DRAFTED BY:
SPC	MB

REVISION	DATE
4 REMOVED KIOSK, STREET AND CIRCLE AND ADDED AND MODIFY LOT, REVISED LILLY WAY TO BE A CUL-DE-SAC	3/6/2024
3 REVISED 877 LOTS	4/30/2024

Carlson, Brigance & Doering, Inc.
Civil Engineering ◆ Surveying
FIRM ID #F3791
Main Office: 5501 West William Cannon Dr. 120 BRIDGEPOINTE, 600 Austin, Texas 78749
North Office: 2705 BEE CAVES, 287E, 600 Austin, Texas 78746
Phone No. (512) 280-5160 Fax No. (512) 280-5165

SHEET NAME: PRELIMINARY PLAT 100 SCALE (1 OF 3)

JOB NAME: SADDLEBACK AT SANTA RITA RANCH PHASE 2

PROJECT: PRELIMINARY PLAT REVISION #2

STATE OF TEXAS
STEVEN P. CATES
93648
LICENSED PROFESSIONAL ENGINEER
CARLSON, BRIGANCE & DOERING, INC.
F3791
7-29-2024

DATE: APRIL 2024

JOB NUMBER: 5209

SHEET: 2 OF 4

SHEET NO.: 2

FILE PATH: J:\ACD\5209\dwg\5209-PRELIM PLAN.dwg - Jul 29, 2024 - 4:04pm



LEGEND

17	LOT NUMBER
(A)	BLOCK NUMBER
	BUILDING SETBACK LINE
	EASEMENT LINE
	BOUNDARY LINE
	100-YR FEMA FLOODPLAIN
	ATLAS 14 100-YR FLOODPLAIN
O.S.	OPEN SPACE
L.S.E.	LANDSCAPE EASEMENT
W.Q.E.	WATER QUALITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
B.L.	BUILDING LINE SETBACK
	MAILBOX KIOSK

SCALE: 1" = 100'

DESIGNED BY:	DRAFTED BY:
SPC	MB

REVISION	DATE
1 REMOVED KICKBOX, STREET AND CIRCLE AND ADDED AND MINOR LOT. REVISED LILLY WAY TO BE A CUL-DE-SAC	3/8/2024
2 REVISED LOT LOTS	4/30/2024

Carlson, Brigance & Doering, Inc.
Civil Engineering ◆ Surveying
FIRM ID #F3791
Main Office
5501 West William Cannon Dr. 120 DRIVE, SUITE 600
Austin, Texas 78749 Austin, Texas 78752
Phone No. (512) 280-5160 Fax No. (512) 280-5165

SHEET NAME: PRELIMINARY PLAT 100 SCALE (2 OF 3)

JOB NAME: SADDLEBACK AT SANTA RITA RANCH PHASE 2

PROJECT: PRELIMINARY PLAT REVISION #2

STATE OF TEXAS
STEVEN P. CATES
93648
LICENSED
PROFESSIONAL ENGINEER
CARLSON, BRIGANCE & DOERING, INC.
@ F3791
7-29-2024

DATE	APRIL 2024
JOB NUMBER	5209
SHEET	3 OF 4
SHEET NO.	3

FILE PATH: J:\ACD\5209\dwg\5209-PRELIM PLAN.dwg - Jul 29, 2024 - 4:05pm



SCALE: 1" = 200'

0 200' 400'

LEGEND

17	LOT NUMBER
(A)	BLOCK NUMBER
	BUILDING SETBACK LINE
	EASEMENT LINE
	BOUNDARY LINE
	100-YR FEMA FLOODPLAIN
	ATLAS 14 100-YR FLOODPLAIN
O.S.	OPEN SPACE
L.S.E.	LANDSCAPE EASEMENT
W.Q.E.	WATER QUALITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
B.L.	BUILDING LINE SETBACK
	MAILBOX KIOSK

DESIGNED BY:	DRAFTED BY:
SPC	MB

REVISION	DATE
A REMOVED KICKBOX STREET AND CIRCLE AND ADDED AND MIGHTY LOT. REVISED LILLY MAP TO BE A CUL-DE-SAC	3/8/2024
A REVISED 877 LOTS	4/30/2024

Carlson, Brigance & Doering, Inc.
Civil Engineering ◆ Surveying
FIRM ID #F3791
Main Office
5501 West William Cannon Dr. 78749
Austin, Texas 78749
Phone No. (512) 280-5160
North Office
12129 RR 620 N. Suite 600
Austin, Texas 78750
Fax No. (512) 280-5165

SHEET NAME: PRELIMINARY PLAT 100 SCALE (3 OF 3)

JOB NAME: SADDLEBACK AT SANTA RITA RANCH PHASE 2

PROJECT: PRELIMINARY PLAT REVISION #2

STATE OF TEXAS
STEVEN P. CATES
93648
LICENSED
PROFESSIONAL ENGINEER

CARLSON, BRIGANCE & DOERING, INC.
ID# F3791

7-29-2024

DATE
APRIL 2024

JOB NUMBER
5209

SHEET
4 OF 4

SHEET NO.
4

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Commissioners Court - Regular Session **26.**

Meeting Date: 08/06/2024

Replat for the Wild Plum Valley Lot 3A subdivision – Pct 4

Submitted For: Adam Boatright **Submitted By:** Adam Boatright, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approval of the replat for the Wild Plum Valley, Lot 3A subdivision – Precinct 4.

Background

This subdivision consists of 2 lots and no new public roads. The purpose of this replat is to subdivide the single existing lot into 2 newly configured lots.

Timeline

2024-06-07 – initial submittal of replat
2024-06-26 – 1st review complete with comments
2024-06-28 – 2nd submittal of replat
2024-07-11 – 2nd review complete with comments clear
2024-07-29 – receipt of replat with signatures
2024-08-01 – replat placed on the August 6, 2024 Commissioners Court agenda for consideration

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

replat - Lot 3A Wild Plum Valley

Form Review

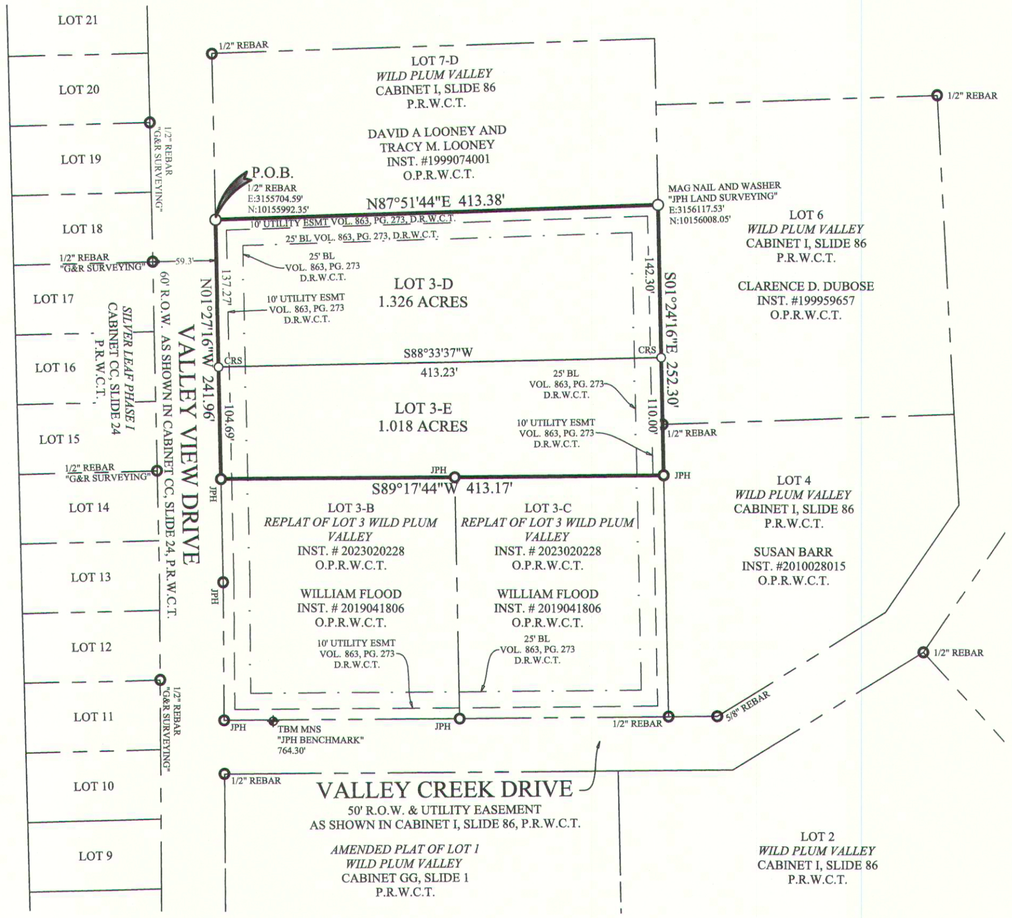
Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:11 AM
Form Started By: Adam Boatright		Started On: 08/01/2024 10:49 AM
Final Approval Date: 08/01/2024		

Field: CTX6994
Drafter: CJY 2022/08/16
Revision: RDG 2024/05/03
Revision: RDG 2024/06/28

PLAT NOTES:

1. Water service for this subdivision will be provided by Manville Water Supply Corporation.

   Sewer service for this subdivision will be provided by On-Site Sewage Facilities.
2. No lot in this subdivision is encroached by any special flood hazard areas inundated by the 1% annual chance flood as identified by the U.S. federal emergency management agency boundary map (Flood Insurance Rate Map) community panel number 48491C0675F, effective date December 20, 2019, for Williamson County, Texas.
3. Driveway maintenance will be the responsibility of the property owner. If obstructions occur within the driveway culvert, the county reserves the right to clear obstructions that are causing adverse impacts to the roadway.
4. Maximum of 20% impervious cover per lot, otherwise stormwater management controls shall be designed, constructed and maintained by owner. If impervious cover is proposed to exceed maximum percentage allowed, contact Williamson County Floodplain Administration to review the stormwater management controls proposed on lot.
5. This Development is considered exempt from on-site stormwater detention controls based on Williamson County Subdivision Regulation B11.1.2, which states that a proposed development may be considered exempt from providing on-site stormwater detention if the plat has three or less lots for single family residential use, with less than 20% impervious cover per lot.
6. The landowner assumes all risk associated with improvements located in the right-of-way or road widening easements. By placing anything in the right-of-way or road widening easements, the landowner indemnifies and holds the County, its officers, and employees harmless from any liability owing to property defects or negligence not attributable to them and acknowledges that the improvements may be removed by the County and that the Owner of the improvement shall be responsible for the relocation and/or replacement of the improvement.
7. 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.
8. The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, will change over time and the current effective floodplain data takes precedence over floodplain data represented on this plat. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have been accepted for maintenance by the County.
9. Development of this subdivision will comply with Appendix B 11.1 of the Williamson County Subdivision Regulations.
10. Development of on-site sewage facilities within this subdivision will comply with Edwards Aquifer Regulations for Williamson County and with Williamson County On-site Sewage Facility Regulations.
11. Except as may be modified of hereon, this replat is subject to all applicable plat notes and restrictions as set forth in the original plat of Wild Plum Valley, as recorded in Cabinet I, Slide 86, Plat Records of Williamson County, Texas and the Replat of Lot 3-A Wild Plum Valley as recorded under Instrument No. 2023020228, Official Public Records of Williamson County, Texas.
12. Driveway spacing shall adhere to the spacing criteria noted in Appendix B3.5.4.
13. 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.
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. All sidewalks shall be maintained by each of the adjacent property owners.
16. The minimum FFE shall be at least one foot above the adjacent finished grade and BFE. Exceptions can be made at entrance and egress points, where necessary, to meet the Americans with Disabilities Act (ADA). Recreational vehicle parking pads must also be placed at least one foot above BFE.
17. This subdivision is subject to storm-water management controls as required by Williamson County, Subdivision Regulations Section B11.1 and Flood Damage Prevention Order, on new development that would evoke such controls beyond existing conditions.
18. 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.
19. This subdivision is located within the City of Hutto Extra-Territorial Jurisdiction.



0 100' 200'

Scale: 1" = 100'

DRIVEWAY CULVERT TABLE			
LOT NO.	LENGTH (FT)	SIZE (IN)	INVERTS (FT MSEL)
3-D	22	18	*SEE NOTE 1, BASED ON S=2.1%*
3-E	22	18	*SEE NOTE 1, BASED ON S=2.1%*

CULVERT NOTES:

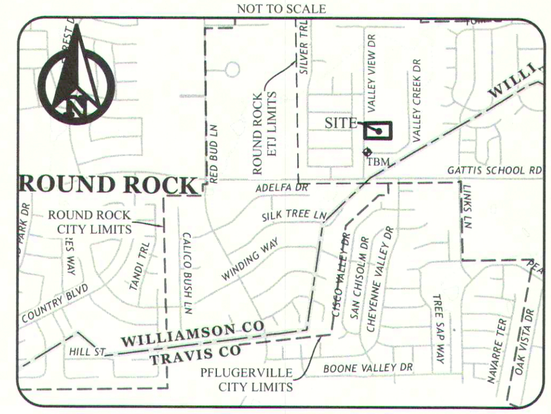
1. Inverts will vary based on actual location of driveway culvert.
2. Length of culverts shall be 22 feet minimum measured from ends of pipe not including length of safety end treatments (set).
3. 6:1 safety end treatments shall be installed on each end of all driveway culverts. refer to TXDOT standards for set details.

SURVEYOR'S NOTES:

1. The site benchmark (TBM) is a mag nail with metal washer stamped "JPH BENCHMARK" found in a concrete driveway along the north right-of-way line of Valley Creek Drive, located approximately 45 feet easterly from the east right-of-way line of Valley View Drive, and approximately 370 feet westerly from the southeast corner of subject tract. Benchmark Elevation = 764.30' (NAVD'88 - GEOID 18).
2. Combined Scale Factor: 1.00011

LOCATION MAP

NOT TO SCALE



REPLAT
OF
LOT 3-A
WILD PLUM VALLEY

RECORDED UNDER INSTRUMENT NUMBER 2023020228, O.P.R.W.C.T.

2.344 ACRES
SITUATED IN THE
JOHN H. RANDALL SURVEY
ABSTRACT NO. 531
WILLIAMSON COUNTY, TEXAS

NUMBER OF LOTS/BLOCKS: 2 Lots, 1 Block

LINEAR FEET OF NEW STREETS: None

SUBMITTAL DATE: JUNE 2024

OWNER:
William Flood
5 Valley View Drive
Round Rock, Texas 78664

SURVEYOR:
Langan Engineering and Environmental Services, LLC
9606 N. Mopac Expressway, Ste. 110
Austin, Texas 78759
(737) 289-7800

ENGINEER/APPLICANT:
CLGANN, LLC
3000 Joe Dimaggio, Suite 29D
Round Rock, Texas 78665
Phone: (512) 574-5738

LEGEND OF LINE WORK

- Subdivision Boundary
- Lot lines
- Deed/adjoiner lines
- Easement lines
- Building Setback Lines

MONUMENTS / DATUMS / BEARING BASIS

Monuments are found if not marked MNS or CRS.

- CRS ○ 1/2" rebar stamped "LANGAN" set
- MNS ○ Mag nail & washer stamped "LANGAN" set
- TBM ⊕ Site benchmark (see vicinity map for general location)
- ○ Vertex or common point (not a monument)
- Coordinate values, if shown, are US.SyFt./TxCS,'83,CZ
- Elevations, if shown, are NAVD'88, GEOID 18
- Bearings are based on grid north (TxCS,'83,CZ)
- JPH ○ 1/2" rebar stamped "JPH Land Surveying" found

LEGEND OF ABBREVIATIONS

US.SyFt.	United States Survey Feet
TxCS,'83,CZ	Texas Coordinate System of 1983, Central Zone
NAVD'88	North American Vertical Datum of 1988
P.R.W.C.T.	Plat Records of Williamson County, Texas
O.P.R.W.C.T.	Official Public Records of Williamson County, Texas
D.R.W.C.T.	Deed Records of Williamson County, Texas
VOL/PG/INST#	Volume/Page/Instrument Number
CABINET/SL.	Cabinet/Slide
POB/POC	Point of Beginning/Point of Commencing
R.O.W.	Right-of-way
S.F.	Square Feet
MFFE	Minimum Finished Floor Elevation (as shown in former plat)

LANGAN
Langan Engineering and Environmental Services, LLC
9606 N. Mopac Expressway, Suite 110
Austin, TX 78759
T: 737.289.7800 F: 737.289.7801 www.langan.com
TBPELS Firm No. 10194888

Project No.	531033001
Date	2024/07/23
Drawn By	R. GONZALES
Checked By	C. HENDERSON

REPLAT OF LOT 3-A
WILD PLUM VALLEY

WHEREAS, William Flood is the owner of that certain tract situated in the John H. Randall Survey, Abstract No. 531 in Williamson County, Texas, being all of Lot 3-A, *REPLAT OF LOT 3 WILD PLUM VALLEY*, an addition recorded Instrument Number 2023020228, of the Official Public Records of Williamson County, Texas, and as conveyed in a General Warranty Deed to William Flood, recorded under Instrument Number 2019041806, of the said Official Public Records of Williamson County, Texas; the subject tract being more particularly described as follows:

BEGINNING at a 1/2-inch rebar found in the east right-of-way line of Valley View Drive (a called 60' wide right-of-way as shown in Cabinet CC, Slide 24, P.R.W.C.T.), at the common west corner of said Lot 3-A, and Lot 7-D, *WILD PLUM VALLEY*, an addition recorded in Cabinet I, Slides 86, of the Plat Records of Williamson County, Texas;

THENCE NORTH 87° 51' 44" EAST, with the common line of said Lot 3-A and said Lot 7-D, a distance of 413.38 feet to a Mag nail with metal washer stamped "JPH Land Surveying" found in the west line of Lot 6 of said *WILD PLUM VALLEY*, at the common east corner of said Lot 3-A and said Lot 7-D;

THENCE SOUTH 01° 24' 16" EAST, in part with the common line of said Lot 3-A and said Lot 6, and the common line of said Lot 3-A and Lot 4 of said *WILD PLUM VALLEY*, a distance of 252.30 feet to a 1/2-inch capped rebar stamped "JPH Land Surveying" found in the west line of Lot 4 of said *WILD PLUM VALLEY* at the common east corner of said Lot 3-A and Lot 3-C of said *REPLAT OF LOT 3 WILD PLUM VALLEY*;

THENCE SOUTH 89° 17' 44" WEST, with the common line of said Lot 3-A and Lot 3-C, and Lot 3-B of said *REPLAT OF LOT 3 WILD PLUM VALLEY*, a distance of 413.17 feet to a 1/2 inch capped rebar stamped "JPH Land Surveying" found in the east right-of-way line of said Valley View Drive, at the common west corner of said Lot 3-A and Lot 3-B;

THENCE NORTH 01° 27' 16" WEST, with the common line of said Lot 3-A and the east right-of-way line of said Valley View Drive a distance of 241.96 feet returning to the Point of Beginning and enclosing 2.344 acres (±102,123 square feet).

STATE OF TEXAS §
COUNTY OF Williamson §

KNOW ALL MEN BY THESE PRESENTS:

I, William Flood, sole owner of the certain tract of land shown hereon and described in a deed recorded in Document No. 2019041806 of the Official Public Records of Williamson County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby resubdivide 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 *REPLAT OF LOT 3-A WILD PLUM VALLEY*.

Witness my hand at Williamson County, Texas, this 26 day of July, 2024.

William Flood
5 Valley View Drive
Round Rock, Texas 78664

STATE OF TEXAS §
COUNTY OF Williamson §

Before me, the undersigned authority, a Notary Public in and for said County and State on this day personally appeared William Flood, known to me to be the person whose name is subscribed to the above and foregoing instrument, and acknowledged to me that he executed the same for the purpose and considerations therein expressed.

Given under my hand and seal of office on this the 26th day of July, 2024

Notary Public in and for the State of Texas

ALICIA MONTEY
My Notary ID # 125762655
Expires November 21, 2027

ON-SITE SEWAGE FACILITY APPROVAL:

Based upon the above representations of the engineer or surveyor whose seal is affixed hereto, and after a review of the survey as represented by the said engineer or surveyor, I find that this plat complies with the requirements of Edwards Aquifer Regulations for Williamson County and Williamson County On-Site Sewage Facility Regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. The Williamson County Engineer's office and Williamson County disclaim any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

Adam D. Boatright, PE
Williamson County Engineer

07/31/2024
Date

ROAD NAME AND 911 ADDRESSING APPROVAL:
Road name and address assignments verified this the 29 day of July, 2024 A.D.

Williamson County Addressing Director
Cindy Bridges

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

I, Bill Gravell, Jr., County Judge of Williamson County, Texas, do hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioners Court of Williamson County, Texas, and by the said Court duly considered, were on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Williamson County, Texas.

Bill Gravell, Jr., County Judge
Williamson County, Texas

Date

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

That I, **Chris Henderson**, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that the corner monuments shown thereon as set were properly placed under my personal supervision, and all easements of record are shown or noted as found on the Title Policy provided by Alamo Title Insurance, GF# AUT-57-124-AUT19004385EM, Commitment# AUT19004385, effective May 2, 2019, and issued May 10, 2019, and that this plat is in conformance with the Williamson County Subdivision Regulations.

Chris Henderson
Registered Professional
Land Surveyor, No. 6831
CHenderson@Langan.com
Date: 7-25-24, 2024

STATE OF TEXAS
REGISTERED
CHRIS HENDERSON
6831
PROFESSIONAL
LAND SURVEYOR

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

That I, Clay E. Gann, Registered Professional Engineer No. 88491, do hereby certify that this plat is not located within the Edwards Aquifer Recharge Zone and is not encroached by a Special Flood Hazard Area inundated by 100 year flood as identified by the U.S. Federal Emergency Management Agency Boundary Map, (Flood Insurance Rate Map), Community-Panel Number 48491C0675F, effective date December 20, 2019.

Clay E. Gann, P.E.

Licensed Professional Engineer
No. 88491 State of Texas
Date: 7/26/24

STATE OF TEXAS
CLAY E. GANN
88491
LICENSED
PROFESSIONAL ENGINEER

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

I, Nancy E. 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 Document 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

LANGAN
Langan Engineering and
Environmental Services, LLC
9606 N. Mopac Expressway, Suite 110
Austin, TX 78759
T: 737.289.7800 F: 737.289.7801 www.langan.com
TBPELS Firm No. 10194888

Project No.	531033001
Date	2024/07/23
Drawn By	R. GONZALES
Checked By	C. HENDERSON

Commissioners Court - Regular Session **27.**

Meeting Date: 08/06/2024

August 2024 Wellness Update

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

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding the August 2024 Wellness Update.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

August 2024 Wellness Update

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 01:49 PM
Form Started By: Shelley Loughrey		Started On: 07/30/2024 04:35 PM
Final Approval Date: 07/31/2024		

WELLNESS UPDATE

08/06/2024

WILCO ONE

one body one mind one you one place

Key Dates: Wilco Well Care: On-Site Wellness Screenings

- Benefit Fair Date - 9/25/2024
  - Registration Link will be released today, all attendees must register including spouses
- Bexa Breast Exams
  - 220 Exams completed as of June
  - Future exams will be available at the upcoming Benefits Fair
  - All Wilco Employees (Full and Part time) eligible
  - Spouses covered under a medical plan also eligible
- Harbor Health Biometric Screening
  - 538 Exams Completed those enrolled in a Wilco Medical Plan
- Engagement in Virgin Pulse 18% overall increase from YTD 2023
  - 764 Completed Biometrics Total – (35%)
  - 916 Completed Health Surveys T - (44%)
  - 697 to date Completed 10k points or wellness actions

WELLNESS ACTIONS:

- ❖Deadline for all items to show as complete in the Virgin Pulse system is 12/01/24
- May choose to do the 3 action items or get points within the system
- Complete early to avoid stress and issues!
- 118 days remaining



Commissioners Court - Regular Session **28.**

Meeting Date: 08/06/2024

August 2024 Animals Services Department Donation

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

Department: Human Resources

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the donation received from Bexa Screening for the Animal Services Department for those that participated in the April event held at the Georgetown Annex Building.

Background

Bexa reached out to us and wanted to do something special for the Animal Services Department. For each exam completed in April at the Georgetown Annex Building they donated $5 per exam completed. A total of 99 exams were completed and a donation of $495 will be presented to the Animal Services Department.

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	07/31/2024 01:50 PM
Form Started By: Shelley Loughrey		Started On: 07/30/2024 04:42 PM
Final Approval Date: 07/31/2024		

Commissioners Court - Regular Session **29.**

Meeting Date: 08/06/2024

Agenda

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 a policy exception for a position change within the Unified Road Systems department.

Background

Background is attached. No additional funding is needed. The only exception is converting the position outside the approved timeline.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

210.position

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:48 PM
Form Started By: Rebecca Clemons		Started On: 07/30/2024 10:20 AM
Final Approval Date: 07/30/2024		

Department Number and Name	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Position Budget	Increase to Position Budget	Change notes	Earliest Oracle Effective Date
210 Unified Road Systems	1497	12130	$ 172,782.22	$ 162,520.72	$ 172,782.16	$ 172,782.16	n/a	n/a	Conversion: Title, Grade, and Salary change. Position would change from Dep. Director of Infrastructure B.44 to Senior Technical Engineer B.40. Incumbent salary would decrease $10,261.50 to be below the new grade maximum.	8/2/2024

***Amount may vary slightly due to Oracle rounding**

Commissioners Court - Regular Session **30.**

Meeting Date: 08/06/2024

Park Donations BA Rev 08-06-24

Submitted For: Ganae Hempe **Submitted By:** Ganae Hempe, 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 to the General Fund for Park Donations.

Background

This is for donation collections for January 01, 2024 through March 31, 2024 in the amount of $185.00 and for April 01, 2024 through June 30, 2024 in the amount of $304.00. Donations include $489.00 in general donations.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367403	Park Donations	$489.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 04:43 PM
Form Started By: Ganae Hempe		Started On: 07/31/2024 10:16 AM
Final Approval Date: 07/31/2024		

Commissioners Court - Regular Session **31.**

Meeting Date: 08/06/2024

Park Donations BA Exp 08-06-24

Submitted For: Ganae Hempe **Submitted By:** Ganae Hempe, 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 to the General Fund for Park Donations.

Background

This is for donation collections for January 01, 2024 through March 31, 2024 in the amount of $185.00 and for April 01, 2024 through June 30, 2024 in the amount of $304.00. Donations include $489.00 in general donations.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0510.003670	Use of Donations	$489.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 04:43 PM
Form Started By: Ganae Hempe		Started On: 07/31/2024 10:21 AM
Final Approval Date: 07/31/2024		

Commissioners Court - Regular Session **32.**

Meeting Date: 08/06/2024

Filming Policy

Submitted By: Hal Hawes, General Counsel

Department: General Counsel

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on a policy requiring that an Authorized Use Agreement be approved by the Williamson County Commissioners Court prior to any individual, department or office authorizing and allowing third parties other than members of the news media and the Williamson County Public Affairs Office to conduct motion picture or other video photography filming activities in facilities owned, leased or used by any Williamson County office or department.

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	07/31/2024 01:54 PM
Form Started By: Hal Hawes		Started On: 07/31/2024 01:34 PM
Final Approval Date: 07/31/2024		

Commissioners Court - Regular Session **33.**

Meeting Date: 08/06/2024

litigation expert retention agreement

Submitted By: Shannon Francis, General Counsel

Department: General Counsel

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on the engagement of Michael Gottlieb to provide expert litigation consulting services in relation to the matter of Gary Watsky v. Williamson County, et al.; Civil Action No. 1:21-cv-00374-RP; United States District Court for the Western District of Texas, Austin Division; and exemption of those services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services, as set forth under Section 262.024(a)(4), Texas Local Government Code.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

litigation expert retention agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 02:30 PM
Form Started By: Shannon Francis		Started On: 08/01/2024 02:14 PM
Final Approval Date: 08/01/2024		

GERMER
ATTORNEYS AT LAW

AUSTIN BEAUMONT **HOUSTON** SAN ANTONIO TYLER
www.germer.com

CARMEN JO REJDA-PONCE
PRINCIPAL
BOARD CERTIFIED
LABOR AND EMPLOYMENT LAW
TEXAS BOARD OF LEGAL SPECIALIZATION

Direct: 713.830.1297
crejdaponce@germer.com

August __, 2024

Michael C. Gottlieb, Ph.D
17330 Preston Road, Suite 110B
Dallas, Texas 75252

Re: ***Gary Watsky v. Williamson County, et al****;* Civil Action No. 1:21-cv-00374-RP; United States District Court for the Western District of Texas, Austin Division
Germer No. 104999

Dear Dr. Gottlieb:

This letter confirms your retention as a consulting and/or testifying expert on behalf of Defendants Robert Chody, Mark Luera, Steve Deaton, and Williamson County, Texas, in the above-referenced lawsuit. This agreement does not preclude the retention of other consulting and/or testifying experts by any Defendant.

We agree that your hourly rate for work performed on this matter will be $300.00 per hour and that additional work requiring travel and/or provision of testimony will be billed at $3,000.00 per day plus expenses. There will be a retainer payment of $5,000.00.

Regarding payment of your invoices, please provide a current W-9 Statement and send your invoices to my firm. We will review and approve all invoices before forwarding them to Williamson County, who will then pay you directly.

Please confirm your agreement to this retention by signing the letter below and returning it to my office.

Please note that, according to the enclosed Text Order, your written report in this case is due on September 27, 2024.

Thank you for your cooperation. I look forward to working with you.

Sincerely,

Carmen Jo Rejda-Ponce

ATTORNEY FOR DEFENDANT,
WILLIAMSON COUNTY, TEXAS

AGREED TO BY:

Michael C. Gottlieb, Ph.D Date: _____

Williamson County, Texas Date: _____

CJRP/TUP

Enclosure (as stated)

cc: Mr. D. Randall Montgomery
Ms. Alyssa M. Barreneche
D. RANDALL MONTGOMERY & ASSOC. PLLC
12400 Coit Road, Suite 560
Dallas, Texas 75251
ATTORNEYS FOR DEFENDANT ROBERT CHODY

VIA EMAIL TRANSMITTAL
rmontgomery@drmlawyers.com
abarreneche@drmlawyers.com

Mr. E. Leon Carter
Ms. Ann "Ana" M. Jordan
Mr. Joshua Bennett
CARTER ARNETT BENNET & PEREZ
8150 N. Central Expressway, Suite 500
Dallas, Texas 75206
ATTORNEYS FOR DEFENDANT STEPHEN DEATON

VIA EMAIL TRANSMITTAL
lcarter@carterarnett.com
ajordan@carterarnett.com
jbennett@carterarnett.com

Mr. Randy A. Nelson
Mr. George "Trey" N. Wilson, III
THOMPSON, COE, COUSINS & IRONS, L.L.P.
700 N. Pearl Street, 25th Floor
Dallas, Texas 75201
ATTORNEYS FOR DEFENDANT MARK LUERA

VIA EMAIL TRANSMITTAL
rnelson@thompsoncoe.com
twilson@thompsoncoe.com

Commissioners Court - Regular Session **34.**

Meeting Date: 08/06/2024

Siena MUD #1 Amendment for County Sheriff

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

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty contracting of County Sheriff Deputies by and between Siena Municipal Utility District No. 1, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

Background

On August 8, 2023, the Standard Agreement with Siena MUD #1 was approved in Commissioners Court for a three year period at a $13.00/hour vehicle reimbursement rate effective October 1, 2023. Judge Gravell executed this Standard Agreement on August 9, 2023. On June 18, 2024, the Commissioners Court approved to increase the vehicle reimbursement rate to $14.00 per hour effective October 1, 2024. Since the current Standard Agreement does not expire until September 30, 2026, the Sheriff's Office is presenting this amendment with Siena MUD #1 for the vehicle rate increase.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Siena MUD #1 Amendment

Standard Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:41 PM
Form Started By: Starla Hall		Started On: 07/26/2024 10:33 AM
Final Approval Date: 07/30/2024		

AMENDMENT TO STANDARD AGREEMENT WITH LOCAL GOVERNMENTAL ENTITY REGARDING OFF-DUTY CONTRACTING OF COUNTY SHERIFF DEPUTIES

This Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (hereinafter, "Amendment") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas; Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

RECITALS

WHEREAS, the LGE, COUNTY, and SHERIFF'S OFFICE previously executed that certain Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (the "Agreement"), being dated effective as of the date of the Commissioners Court approval and execution on August 9, 2023, wherein COUNTY granted permission for the LGE to contract, in a private capacity, with Deputies of the SHERIFF'S OFFICE while such Deputies are not on duty for the COUNTY and for usage of the COUNTY's vehicle related thereto;

WHEREAS, the COUNTY increased the vehicle usage reimbursement rate set forth under Section 7 of the Agreement; and

WHEREAS, it has become necessary to supplement, modify and amend the Agreement in accordance with the provisions thereof.

AGREEMENT

NOW, THEREFORE, premises considered, the LGE, COUNTY, and SHERIFF'S OFFICE agree that the Agreement is supplemented, amended and modified as follows:

I. Amendment to Section 7 of the Agreement:

Section 7 of the Agreement is amended and supplanted by the following:

COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of **$14.00 per hour per vehicle** (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

II. Terms of Agreement Control and Extent of Amendment

All other terms of the Agreement and any prior amendments thereto, if any, which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the LGE, COUNTY, and SHERIFF'S OFFICE have executed this Amendment, in duplicate, to be effective as of October 1, 2024.

Local Governmental Entity (LGE):

Name of LGE: Siena Municipal Utility District No. 1

Signature: _____

Printed Name: John Hobbs

Title: Secretary, Board of Directors

Date: July 17, 2024

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: July 26, 2024

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

COUNTY:

By: _____
Williamson County Judge or
Presiding Officer,
Williamson County Commissioners Court
710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____ _____, 20____

STATE OF TEXAS	§	**STANDARD AGREEMENT WITH**
	§	**LOCAL GOVERNMENTAL ENTITY**
	§	**REGARDING OFF-DUTY**
	§	**CONTRACTING OF COUNTY**
COUNTY OF WILLIAMSON	§	**SHERIFF DEPUTIES**

This interlocal agreement (hereinafter, the "AGREEMENT") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

For and in consideration of the permission given by COUNTY for the LGE to contract in a private capacity DEPUTIES of the SHERIFF'S OFFICE (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the LGE, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES cannot enforce policies or rules of the LGE. To the extent applicable, the DEPUTIES shall enforce District Rules and Regulations adopted pursuant to Section 54.205(4) of the Texas Water Code and published in accordance with Sections 54.206 through 54.208 of the Texas Water Code provided that a violation of such District Rules and Regulations also constitutes a crime under the Texas Penal Code. DEPUTIES are at all times subject to the rules and policies of the SHERIFF'S OFFICE. ***LGE expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of LGE when contracted by the LGE.***

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

3. Prior to the beginning of DEPUTIES performing services for the LGE, the LGE shall obtain a comprehensive general liability insurance policy from a company authorized to do business in the State of Texas or equivalent coverage through the Texas Municipal League Intergovernmental Risk Pool with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin October 1 ,2023 and shall terminate on September 30, 2024 and will have two (2) additional one (1) year automatic renewal terms. The AGREEMENT will automatically renew on October 1, 2024,

and October 1, 2025. The Agreement must be revisited with proper approvals from the applicable governing bodies and elected official(s) for FY2027. Either party may terminate this Agreement, for convenience and without cause, by providing thirty (30) days' advance written notice to the other party.

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

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

7. COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of $13.00 per hour per vehicle (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

8. On a monthly basis for each vehicle used by DEPUTIES, LGE agrees to cause DEPUTIES to maintain a written log of all times that vehicles are used for off-duty work, whether the vehicles is actually driven or parked. LGE shall provide such vehicle time records to COUNTY and SHERIFF'S OFFICE no later than the end of each quarter (end of month for each of the following: March, June, September, and December). COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and LGE will pay such invoice pursuant Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"). Reporting must be submitted to:

SHERIFF'S OFFICE: At the address set forth on the signature page below.

COUNTY: Williamson County Auditor's Office
Attn: Finance Director
710 Main Street, Suite 301
Georgetown, Texas 78626

9. LGE agrees that it shall pay DEPUTIES directly and file all applicable reporting forms with the Internal Revenue Service, as determined by the LGE.

10. Each party to this AGREEMENT, in the performance of this AGREEMENT, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another.

11. Nothing in this AGREEMENT shall be deemed to waive, modify or amend any legal defense available at law or in equity to COUNTY or LGE, or their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. COUNTY and LGE do 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.

LGE:

Name of LGE: Siena Municipal Utility District No. 1

Signature: _____

Printed Name: Douglas Kuenstler

Title: President, Board of Directors

Date: July 19, 2023

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: July 31, 2023

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

COUNTERPART SIGNATURE PAGE
TO STANDARD AGREEMENT WITH
LOCAL GOVERNMENT ENTITY
REGARDING OFF-DUTY
CONTRACTING OF COUNTY
SHERIFF DEPUTIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[1]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: Bill Gravell Jr.
Bill Gravell Jr. (Aug 9, 2023 07:43 CDT)
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: Aug 9, 2023, 20____

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

Siena MUD #1 Standard Agreement

Final Audit Report 2023-08-09

Created:	2023-08-08
By:	Starla Hall (starlahall@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_V4-4TYtfv08VaXIOg_IsV5dhkJ4VY0_

"Siena MUD #1 Standard Agreement" History

Document created by Starla Hall (starlahall@wilco.org)
2023-08-08 - 6:44:35 PM GMT

Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for signature
2023-08-08 - 6:45:15 PM GMT

Email sent to amanda.brown@wilco.org bounced and could not be delivered
2023-08-08 - 6:45:20 PM GMT

Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-08-08 - 6:57:10 PM GMT

Document signing delegated to Bill Gravell (bgravell@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-08-08 - 6:57:25 PM GMT

Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2023-08-08 - 6:57:25 PM GMT

Email viewed by Bill Gravell (bgravell@wilco.org)
2023-08-09 - 12:43:03 PM GMT

Signer Bill Gravell (bgravell@wilco.org) entered name at signing as Bill Gravell Jr.
2023-08-09 - 12:43:19 PM GMT

Document e-signed by Bill Gravell Jr. (bgravell@wilco.org)
Signature Date: 2023-08-09 - 12:43:22 PM GMT - Time Source: server

Agreement completed.
2023-08-09 - 12:43:22 PM GMT

Powered by
Adobe
Acrobat Sign

Commissioners Court - Regular Session **35.**

Meeting Date: 08/06/2024

Siena MUD #2 Amendment for County Sheriff

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

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity regarding Off-Duty contracting of County Sheriff Deputies by and between Siena Municipal Utility District No. 2, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

Background

On August 8, 2023, the Standard Agreement with Siena MUD #2 was approved in Commissioners Court for a three year period at a $13.00/hour vehicle reimbursement rate effective October 1, 2023. Judge Gravell executed this Standard Agreement on August 9, 2023. On June 18, 2024, the Commissioners Court approved to increase the vehicle reimbursement rate to $14.00 per hour effective October 1, 2024. Since the current Standard Agreement does not expire until September 30, 2026, the Sheriff's Office is presenting this amendment with Siena MUD #2 for the vehicle rate increase.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Siena MUD #2 Amendment

Standard Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:42 PM
Form Started By: Starla Hall		Started On: 07/26/2024 11:26 AM
Final Approval Date: 07/30/2024		

AMENDMENT TO STANDARD AGREEMENT WITH LOCAL GOVERNMENTAL ENTITY REGARDING OFF-DUTY CONTRACTING OF COUNTY SHERIFF DEPUTIES

This Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (hereinafter, "Amendment") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas; Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

RECITALS

WHEREAS, the LGE, COUNTY, and SHERIFF'S OFFICE previously executed that certain Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (the "Agreement"), being dated effective as of the date of the Commissioners Court approval and execution on August 9, 2023, wherein COUNTY granted permission for the LGE to contract, in a private capacity, with Deputies of the SHERIFF'S OFFICE while such Deputies are not on duty for the COUNTY and for usage of the COUNTY's vehicle related thereto;

WHEREAS, the COUNTY increased the vehicle usage reimbursement rate set forth under Section 7 of the Agreement; and

WHEREAS, it has become necessary to supplement, modify and amend the Agreement in accordance with the provisions thereof.

AGREEMENT

NOW, THEREFORE, premises considered, the LGE, COUNTY, and SHERIFF'S OFFICE agree that the Agreement is supplemented, amended and modified as follows:

I. Amendment to Section 7 of the Agreement:

Section 7 of the Agreement is amended and supplanted by the following:

COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of **$14.00 per hour per vehicle** (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

II. Terms of Agreement Control and Extent of Amendment

All other terms of the Agreement and any prior amendments thereto, if any, which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the LGE, COUNTY, and SHERIFF'S OFFICE have executed this Amendment, in duplicate, to be effective as of October 1, 2024.

Local Governmental Entity (LGE):

Name of LGE: Siena Municipal Utility District No. 2

Signature: David A. Stein

Printed Name: David Anthony Stein

Title: President, Board of Directors

Date: July 17, 2024

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: Michael T. Gleason

Date: July 26, 2024

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

COUNTY:

By: _____
Williamson County Judge or
Presiding Officer,
Williamson County Commissioners Court
710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____ _____, 20____

STATE OF TEXAS	§	**STANDARD AGREEMENT WITH**
	§	**LOCAL GOVERNMENTAL ENTITY**
	§	**REGARDING OFF-DUTY**
	§	**CONTRACTING OF COUNTY**
COUNTY OF WILLIAMSON	§	**SHERIFF DEPUTIES**

This interlocal agreement (hereinafter, the "AGREEMENT") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

For and in consideration of the permission given by COUNTY for the LGE to contract in a private capacity DEPUTIES of the SHERIFF'S OFFICE (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the LGE, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES cannot enforce policies or rules of the LGE. To the extent applicable, the DEPUTIES shall enforce District Rules and Regulations adopted pursuant to Section 54.205(4) of the Texas Water Code and published in accordance with Sections 54.206 through 54.208 of the Texas Water Code provided that a violation of such District Rules and Regulations also constitutes a crime under the Texas Penal Code. DEPUTIES are at all times subject to the rules and policies of the SHERIFF'S OFFICE. ***LGE expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of LGE when contracted by the LGE.***

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

3. Prior to the beginning of DEPUTIES performing services for the LGE, the LGE shall obtain a comprehensive general liability insurance policy from a company authorized to do business in the State of Texas or equivalent coverage through the Texas Municipal League Intergovernmental Risk Pool with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin October 1 ,2023 and shall terminate on September 30, 2024 and will have two (2) additional one (1) year automatic renewal terms. The AGREEMENT will automatically renew on October 1, 2024,

and October 1, 2025. The Agreement must be revisited with proper approvals from the applicable governing bodies and elected official(s) for FY2027. Either party may terminate this Agreement, for convenience and without cause, by providing thirty (30) days' advance written notice to the other party.

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

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

7. COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of $13.00 per hour per vehicle (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

8. On a monthly basis for each vehicle used by DEPUTIES, LGE agrees to cause DEPUTIES to maintain a written log of all times that vehicles are used for off-duty work, whether the vehicles is actually driven or parked. LGE shall provide such vehicle time records to COUNTY and SHERIFF'S OFFICE no later than the end of each quarter (end of month for each of the following: March, June, September, and December). COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and LGE will pay such invoice pursuant Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"). Reporting must be submitted to:

SHERIFF'S OFFICE: At the address set forth on the signature page below.

COUNTY: Williamson County Auditor's Office
Attn: Finance Director
710 Main Street, Suite 301
Georgetown, Texas 78626

9. LGE agrees that it shall pay DEPUTIES directly and file all applicable reporting forms with the Internal Revenue Service, as determined by the LGE.

10. Each party to this AGREEMENT, in the performance of this AGREEMENT, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another.

11. Nothing in this AGREEMENT shall be deemed to waive, modify or amend any legal defense available at law or in equity to COUNTY or LGE, or their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. COUNTY and LGE do 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.

LGE:

Name of LGE: Siena Municipal Utility District No. 2

Signature: _____

Printed Name: ~~David Anthony Stein~~ Adam Krueger

Title: Vice President, Board of Directors

Date: July 19, 2023

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: July 31, 2023

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

COUNTERPART SIGNATURE PAGE
TO STANDARD AGREEMENT WITH
LOCAL GOVERNMENT ENTITY
REGARDING OFF-DUTY
CONTRACTING OF COUNTY
SHERIFF DEPUTIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[1]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: Bill Gravell
Bill Gravell (Aug 9, 2023 07:45 CDT)
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: Aug 9, 2023, 20____

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

Siena MUD#2 Standard vehicle agreement

Final Audit Report 2023-08-09

Created:	2023-08-08
By:	Starla Hall (starlahall@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEO0EDn1FWKd7mEHbu7SMlXJk58v2gVuF

"Siena MUD#2 Standard vehicle agreement" History

Document created by Starla Hall (starlahall@wilco.org)
2023-08-08 - 6:50:01 PM GMT

Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for signature
2023-08-08 - 6:50:31 PM GMT

Email sent to amanda.brown@wilco.org bounced and could not be delivered
2023-08-08 - 6:50:50 PM GMT

Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-08-08 - 6:57:47 PM GMT

Document signing delegated to Bill Gravell (bgravell@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-08-08 - 6:58:02 PM GMT

Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2023-08-08 - 6:58:02 PM GMT

Email viewed by Bill Gravell (bgravell@wilco.org)
2023-08-09 - 12:43:00 PM GMT

Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2023-08-09 - 12:45:04 PM GMT - Time Source: server

Agreement completed.
2023-08-09 - 12:45:04 PM GMT

Powered by
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Acrobat Sign

Commissioners Court - Regular Session **36.**

Meeting Date: 08/06/2024

North Austin MUD #1 Amendment for County Sheriff

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

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity regarding Off-Duty contracting of County Sheriff Deputies by and between North Austin Municipal Utility District No. 1, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

Background

On August 8, 2023, the Standard Agreement with North Austin MUD #1 (Rattan Creek) was approved in Commissioners Court for a three year period at a $13.00/hour vehicle reimbursement rate effective October 1, 2023. Judge Gravell executed this Standard Agreement on August 9, 2023. On June 18, 2024, the Commissioners Court approved to increase the vehicle reimbursement rate to $14.00 per hour effective October 1, 2024. Since the current Standard Agreement does not expire until September 30, 2026, the Sheriff's Office is presenting this amendment with North Austin MUD #1 for the vehicle rate increase.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

North Austin MUD #1 Amendment

Standard Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:43 PM
Form Started By: Starla Hall		Started On: 07/26/2024 01:08 PM
Final Approval Date: 07/30/2024		

AMENDMENT TO STANDARD AGREEMENT WITH LOCAL GOVERNMENTAL ENTITY REGARDING OFF-DUTY CONTRACTING OF COUNTY SHERIFF DEPUTIES

This Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (hereinafter, "Amendment") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas; Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

RECITALS

WHEREAS, the LGE, COUNTY, and SHERIFF'S OFFICE previously executed that certain Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (the "Agreement"), being dated effective as of the date of the Commissioners Court approval and execution on August 9, 2023, wherein COUNTY granted permission for the LGE to contract, in a private capacity, with Deputies of the SHERIFF'S OFFICE while such Deputies are not on duty for the COUNTY and for usage of the COUNTY's vehicle related thereto;

WHEREAS, the COUNTY increased the vehicle usage reimbursement rate set forth under Section 7 of the Agreement; and

WHEREAS, it has become necessary to supplement, modify and amend the Agreement in accordance with the provisions thereof.

AGREEMENT

NOW, THEREFORE, premises considered, the LGE, COUNTY, and SHERIFF'S OFFICE agree that the Agreement is supplemented, amended and modified as follows:

I. Amendment to Section 7 of the Agreement:

Section 7 of the Agreement is amended and supplanted by the following:

COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of **$14.00 per hour per vehicle** (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

II. Terms of Agreement Control and Extent of Amendment

All other terms of the Agreement and any prior amendments thereto, if any, which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the LGE, COUNTY, and SHERIFF'S OFFICE have executed this Amendment, in duplicate, to be effective as of October 1, 2024.

Local Governmental Entity (LGE):

Name of LGE: North Austin Municipal Utility District No. 1

Signature: _____

Printed Name: Don Conklin

Title: President, Board of Directors

Date: July 17, 2024

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: July 26, 2024

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

COUNTY:

By: _____
Williamson County Judge or
Presiding Officer,
Williamson County Commissioners Court
710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____ _____, 20____

STATE OF TEXAS	§	**STANDARD AGREEMENT WITH**
	§	**LOCAL GOVERNMENTAL ENTITY**
	§	**REGARDING OFF-DUTY**
	§	**CONTRACTING OF COUNTY**
COUNTY OF WILLIAMSON	§	**SHERIFF DEPUTIES**

This interlocal agreement (hereinafter, the "AGREEMENT") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

For and in consideration of the permission given by COUNTY for the LGE to contract in a private capacity DEPUTIES of the SHERIFF'S OFFICE (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the LGE, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES cannot enforce policies or rules of the LGE. To the extent applicable, the DEPUTIES shall enforce District Rules and Regulations adopted pursuant to Section 54.205(4) of the Texas Water Code and published in accordance with Sections 54.206 through 54.208 of the Texas Water Code provided that a violation of such District Rules and Regulations also constitutes a crime under the Texas Penal Code. DEPUTIES are at all times subject to the rules and policies of the SHERIFF'S OFFICE. ***LGE expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of LGE when contracted by the LGE.***

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

3. Prior to the beginning of DEPUTIES performing services for the LGE, the LGE shall obtain a comprehensive general liability insurance policy from a company authorized to do business in the State of Texas or equivalent coverage through the Texas Municipal League Intergovernmental Risk Pool with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin October 1, 2023 and shall terminate on September 30, 2024 and will have two (2) additional one (1) year automatic renewal terms. The AGREEMENT will automatically renew on October 1, 2024,

and October 1, 2025. The Agreement must be revisited with proper approvals from the applicable governing bodies and elected official(s) for FY2027. Either party may terminate this Agreement, for convenience and without cause, by providing thirty (30) days' advance written notice to the other party.

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

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

7. COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of $13.00 per hour per vehicle (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

8. On a monthly basis for each vehicle used by DEPUTIES, LGE agrees to cause DEPUTIES to maintain a written log of all times that vehicles are used for off-duty work, whether the vehicles is actually driven or parked. LGE shall provide such vehicle time records to COUNTY and SHERIFF'S OFFICE no later than the end of each quarter (end of month for each of the following: March, June, September, and December). COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and LGE will pay such invoice pursuant Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"). Reporting must be submitted to:

SHERIFF'S OFFICE: At the address set forth on the signature page below.

COUNTY: Williamson County Auditor's Office
Attn: Finance Director
710 Main Street, Suite 301
Georgetown, Texas 78626

9. LGE agrees that it shall pay DEPUTIES directly and file all applicable reporting forms with the Internal Revenue Service, as determined by the LGE.

10. Each party to this AGREEMENT, in the performance of this AGREEMENT, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another.

11. Nothing in this AGREEMENT shall be deemed to waive, modify or amend any legal defense available at law or in equity to COUNTY or LGE, or their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. COUNTY and LGE do 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.

LGE:

Name of LGE: North Austin Municipal Utility District No. 1

Signature: _____

Printed Name: Don Conklin

Title: President, Board of Directors

Date: July 19, 2023

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: July 31, 2023

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

COUNTERPART SIGNATURE PAGE
TO STANDARD AGREEMENT WITH
LOCAL GOVERNMENT ENTITY
REGARDING OFF-DUTY
CONTRACTING OF COUNTY
SHERIFF DEPUTIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[1]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: Bill Gravell Jr.
Bill Gravell Jr. (Aug 9, 2023 07:43 CDT)

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

Date: Aug 9, 2023, 20____

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

North Austin MUD #1 Standard Agreement

Final Audit Report 2023-08-09

Created:	2023-08-08
By:	Starla Hall (starlahall@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvpaxyTAuivk4rcDPH7wa5o2dGXnzJdI1

"North Austin MUD #1 Standard Agreement" History

Document created by Starla Hall (starlahall@wilco.org)
2023-08-08 - 6:46:58 PM GMT

Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for signature
2023-08-08 - 6:47:38 PM GMT

Email sent to amanda.brown@wilco.org bounced and could not be delivered
2023-08-08 - 6:47:54 PM GMT

Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-08-08 - 6:57:27 PM GMT

Document signing delegated to Bill Gravell (bgravell@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-08-08 - 6:57:45 PM GMT

Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2023-08-08 - 6:57:45 PM GMT

Email viewed by Bill Gravell (bgravell@wilco.org)
2023-08-09 - 12:43:28 PM GMT

Signer Bill Gravell (bgravell@wilco.org) entered name at signing as Bill Gravell Jr.
2023-08-09 - 12:43:42 PM GMT

Document e-signed by Bill Gravell Jr. (bgravell@wilco.org)
Signature Date: 2023-08-09 - 12:43:45 PM GMT - Time Source: server

Agreement completed.
2023-08-09 - 12:43:45 PM GMT

Powered by
Adobe
Acrobat Sign

Commissioners Court - Regular Session **37.**

Meeting Date: 08/06/2024

Block House MUD Amendment for County Sheriff

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

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty contracting of County Sheriff Deputies by and between Block House Municipal Utility District, Williamson County Sheriff's Office and Williamson County, Texas relating to an amendment to the vehicle reimbursement amount.

Background

On September 26, 2023, the Standard Agreement with Block House MUD was approved in Commissioners Court for a three year period at a $13.00/hour vehicle reimbursement rate effective October 1, 2023. Judge Gravell executed this Standard Agreement on the same day. On June 18, 2024, the Commissioners Court approved to increase the vehicle reimbursement rate to $14.00 per hour effective October 1, 2024. Since the current Standard Agreement does not expire until September 30, 2026, the Sheriff's Office is presenting this amendment with Block House MUD for the vehicle rate increase.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Block House Amendment

Standard Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:47 PM
Form Started By: Starla Hall		Started On: 07/29/2024 04:39 PM
Final Approval Date: 07/30/2024		

AMENDMENT TO STANDARD AGREEMENT WITH LOCAL GOVERNMENTAL ENTITY REGARDING OFF-DUTY CONTRACTING OF COUNTY SHERIFF DEPUTIES

This Amendment to Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (hereinafter, "Amendment") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas; Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

RECITALS

WHEREAS, the LGE, COUNTY, and SHERIFF'S OFFICE previously executed that certain Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies (the "Agreement"), being dated effective as of the date of the Commissioners Court approval and execution on September 26, 2023, wherein COUNTY granted permission for the LGE to contract, in a private capacity, with Deputies of the SHERIFF'S OFFICE while such Deputies are not on duty for the COUNTY and for usage of the COUNTY's vehicle related thereto;

WHEREAS, the COUNTY increased the vehicle usage reimbursement rate set forth under Section 7 of the Agreement; and

WHEREAS, it has become necessary to supplement, modify and amend the Agreement in accordance with the provisions thereof.

AGREEMENT

NOW, THEREFORE, premises considered, the LGE, COUNTY, and SHERIFF'S OFFICE agree that the Agreement is supplemented, amended and modified as follows:

I. Amendment to Section 7 of the Agreement:

Section 7 of the Agreement is amended and supplanted by the following:

COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of **$14.00 per hour per vehicle** (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

II. Terms of Agreement Control and Extent of Amendment

All other terms of the Agreement and any prior amendments thereto, if any, which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the LGE, COUNTY, and SHERIFF'S OFFICE have executed this Amendment, in duplicate, to be effective as of October 1, 2024 .

Local Governmental Entity (LGE):

Name of LGE: Block House Municipal Utility District

Signature: _____

Printed Name: Ursula Logan

Title: President, Board of Directors

Date: July 24 _____, 20 24

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: July 29, 2024

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

COUNTY:

By: _____
Williamson County Judge or
Presiding Officer,
Williamson County Commissioners Court
710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____ _____, 20____

STATE OF TEXAS	§	**STANDARD AGREEMENT WITH**
	§	**LOCAL GOVERNMENTAL ENTITY**
	§	**REGARDING OFF-DUTY**
	§	**CONTRACTING OF COUNTY**
COUNTY OF WILLIAMSON	§	**SHERIFF DEPUTIES**

This interlocal agreement (hereinafter, the "AGREEMENT") is entered into by and between the local governmental entity set forth on the signature page below (hereinafter, "LGE") in the State of Texas, and Williamson County, Texas (hereinafter, "COUNTY") a political subdivision of the State of Texas, and the Williamson County Sheriff's Office set forth on the signature page below (hereinafter, "SHERIFF'S OFFICE").

For and in consideration of the permission given by COUNTY for the LGE to contract in a private capacity DEPUTIES of the SHERIFF'S OFFICE (hereinafter "DEPUTIES"), while DEPUTIES are not on duty with and for the COUNTY, it is hereby agreed as follows:

1. It is mutually agreed that while the DEPUTIES are working for the LGE, the DEPUTIES' primary responsibility is the enforcement of Federal and State laws and COUNTY Ordinances or Regulations to protect life and property and to keep the peace. The DEPUTIES cannot enforce policies or rules of the LGE. To the extent applicable, the DEPUTIES shall enforce District Rules and Regulations adopted pursuant to Section 54.205(4) of the Texas Water Code and published in accordance with Sections 54.206 through 54.208 of the Texas Water Code provided that a violation of such District Rules and Regulations also constitutes a crime under the Texas Penal Code. DEPUTIES are at all times subject to the rules and policies of the SHERIFF'S OFFICE. ***LGE expressly acknowledges and agrees that such DEPUTIES are at all times independent contractors of LGE when contracted by the LGE.***

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

3. Prior to the beginning of DEPUTIES performing services for the LGE, the LGE shall obtain a comprehensive general liability insurance policy from a company authorized to do business in the State of Texas or equivalent coverage through the Texas Municipal League Intergovernmental Risk Pool with minimum amounts of Ten Thousand Dollars ($10,000) per occurrence for property damage, One Hundred Thousand Dollars ($100,000) per person, and Three Hundred Thousand Dollars ($300,000) per occurrence for personal injury. COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

4. The term of this AGREEMENT shall begin October 1 ,2023 and shall terminate on September 30, 2024 and will have two (2) additional one (1) year automatic renewal terms. The AGREEMENT will automatically renew on October 1, 2024,

and October 1, 2025. The Agreement must be revisited with proper approvals from the applicable governing bodies and elected official(s) for FY2027. Either party may terminate this Agreement, for convenience and without cause, by providing thirty (30) days' advance written notice to the other party.

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

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

7. COUNTY agrees to invoice LGE for the reimbursement amounts for DEPUTIES' vehicle usage at the rate of $13.00 per hour per vehicle (to cover LGE's fair share of costs for fuel, maintenance, and yearly premiums on automobile insurance). The LGE acknowledges that the above-described reimbursement rate will not totally cover the entire costs incurred by COUNTY for the fully equipped patrol vehicle that is being utilized by such DEPUTIES in the LGE's boundaries; provided, however, COUNTY deems such unrecovered costs for the fully equipped patrol vehicle to be of a public benefit to the citizens of Williamson County.

8. On a monthly basis for each vehicle used by DEPUTIES, LGE agrees to cause DEPUTIES to maintain a written log of all times that vehicles are used for off-duty work, whether the vehicles is actually driven or parked. LGE shall provide such vehicle time records to COUNTY and SHERIFF'S OFFICE no later than the end of each quarter (end of month for each of the following: March, June, September, and December). COUNTY will invoice based on the total usage and rate, as set forth in Paragraph 7, and LGE will pay such invoice pursuant Chapter 2251 of the Texas Government Code ("Texas Prompt Payment Act"). Reporting must be submitted to:

SHERIFF'S OFFICE: At the address set forth on the signature page below.

COUNTY: Williamson County Auditor's Office
Attn: Finance Director
710 Main Street, Suite 301
Georgetown, Texas 78626

9. LGE agrees that it shall pay DEPUTIES directly and file all applicable reporting forms with the Internal Revenue Service, as determined by the LGE.

10. Each party to this AGREEMENT, in the performance of this AGREEMENT, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another.

11. Nothing in this AGREEMENT shall be deemed to waive, modify or amend any legal defense available at law or in equity to COUNTY or LGE, or their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. COUNTY and LGE do 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.

LGE:

Name of LGE: BLOCK HOUSE MUNICPAL UTILITY DISTRICT

Signature: _____

Printed Name: Ursula Logan

Title: President, Board of Directors

Date: August 23, 2023

WILLIAMSON COUNTY SHERIFF'S OFFICE:

Williamson County Sheriff

Printed Name of Official: Michael T. Gleason

Signature of Official: _____

Date: September 15, 2023

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

COUNTERPART SIGNATURE PAGE
TO STANDARD AGREEMENT WITH
LOCAL GOVERNMENTAL ENTITY
REGARDING OFF-DUTY
CONTRACTING OF COUNTY
SHERIFF DEPUTIES

TO BE EXECUTED BY COUNTY COMMISSIONERS COURT FOR
CONFIRMATION OF BUDGETARY AUTHORIZATION
RELATED TO USE OF
VEHICLES FOR OFF-DUTY WORK[1]

WILLIAMSON COUNTY COMMISSIONERS COURT:

By: Bill Gravell Jr.
Bill Gravell (Sep 26, 2023 10:27 CDT)
Williamson County Judge or
Presiding Officer, Williamson County Commissioners Court
710 Main Street, Suite 105
Georgetown, Texas 78626

Date: Sep 26, 2023, 20____

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

Item #16 Block House Standard Agreement

Final Audit Report 2023-09-26

Created:	2023-09-25
By:	Starla Hall (starlahall@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuycZhuJOh6fZre9kOBiJYjGHIJZn6fVW

"Item #16 Block House Standard Agreement" History

Document created by Starla Hall (starlahall@wilco.org)
2023-09-25 - 9:34:46 PM GMT

Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for signature
2023-09-25 - 9:35:27 PM GMT

Email sent to amanda.brown@wilco.org bounced and could not be delivered
2023-09-25 - 9:35:55 PM GMT

Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-09-26 - 3:03:06 PM GMT

Document signing delegated to Bill Gravell (bgravell@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
2023-09-26 - 3:03:22 PM GMT

Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2023-09-26 - 3:03:22 PM GMT

Email viewed by Bill Gravell (bgravell@wilco.org)
2023-09-26 - 3:27:41 PM GMT

Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2023-09-26 - 3:27:51 PM GMT - Time Source: server

Agreement completed.
2023-09-26 - 3:27:51 PM GMT

Powered by
Adobe
Acrobat Sign

Commissioners Court - Regular Session **38.**

Meeting Date: 08/06/2024

Term Appointment List

Submitted For: Bridgette Escobedo **Submitted By:** Bridgette Escobedo, Elections

Department: Elections

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action to appoint the Presiding and Alternate Judges for a two-year appointment beginning on September 1, 2024, and ending on August 31, 2026.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Dem. Term Appt. List

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:45 AM
Form Started By: Bridgette Escobedo		Started On: 07/31/2024 07:30 PM
Final Approval Date: 08/01/2024		

Democratic Appointment of Judges for a two year term beginning on September 1, 2024 and ending on August 31, 2026
Alfred Freudenberger
Anita Overton
Antonio Canas
Barbara Yerby
Becky Bingman
Beth Siever
Bill Spangenberg
Brenda Chlapek
Brian De Wald
Brooke Sheibe
Camille Canady
Charles Fisher
Cherie Dunham
Chris Kolb
Chris Logan
Christine Rudophi
Damian Fisher
David Massey
David Nielsen
Dawn Franklin
Deborah Sams
Deborah Spanel
Debra Dibble Boone
Doug Reber
Dr. Karen Holgersen
Dwaine Chlapek
Dwight Adair
Edward Seidenberg
Elaine Foster
Elizabeth Nelson
Emily Galpin
Eric Van Widenfelt
Hanna Hooper
Irene Franco
Irene Franco
James Dunham
Jeanette Rowsey
Jesse Soliz
Jim Stauber

John Applewhaite
Joy Allen
Keith Huffstutler
Lauri Thompson
Laurie Born
Logan Pillay
Lynn Morlier
Margaret Waites
Martha Barrera
Martha Carnes
Michelle Settles
Mike Parker
Milt Reichek
Mina Rathbun
Nani Covar
Natalie Ball
Neitha Engert
Pam Oglesby
Pamela (Pam) Schultz
Patrick Walz
Patti Coville
Paula Mulhearn
Ramon Telles Jr.
Randall Craig
Rene Lasswell
Rikki Franklin
Robert Ancira
Robert Shaver
Roy Heddleston
Sammy Panzarino
Samuel Brannon
Sandra (Sandi) Gordon
Sharon Cummings
Stan Leachman
Stuart Litwin
Susan Agiewich
Susan Douglas
Sylvia Moreno
William Holland
Yvon Jensen
Dorothy Fontanella
Jessica Stempko

Jose Orta
Audrey Amos-McGehee
Hannah Horick
Yvon Jensen
John Morris
Steve Overcashier
Jan Pelosi
Paul Stempko
Deana Tollerton
Barbara Yerby

Commissioners Court - Regular Session **39.**

Meeting Date: 08/06/2024

Agreement for Design & Engineering Services - Justice Complex

Submitted For: Dale Butler **Submitted By:** Christy Matoska, Facilities Managemen

Department: Facilities Management

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on a Supplemental Agreement No. 3 to the Agreement for Design and Engineering Services between Williamson County and Johnston, LLC., being dated effective January 28th, 2022, relating to the Justice Complex Improvements.

Background

This Supplemental Agreement No. 3 to the Agreement for Design & Engineering Services is made to compensate the firm for the additional services of updating the Architectural, Mechanical, Electrical and Low Voltage drawings which were previously signed and sealed pertaining to the Justice Complex Improvements.

Missing Custom Expenditures Program, please contact Destiny Software

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Justice Complex Improvements-P476-Johnston

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	07/25/2024 02:42 PM
Facilities Management (Originator)	Christy Matoska	07/25/2024 02:50 PM
Hal Hawes	Hal Hawes	07/25/2024 02:51 PM
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:40 PM
Form Started By: Christy Matoska		Started On: 07/25/2024 02:13 PM
Final Approval Date: 07/30/2024		

SUPPLEMENTAL AGREEMENT NO. 3
TO
AGREEMENT FOR DESIGN & ENGINEERING SERVICES

PROJECT: **Justice Complex Improvements** ("Project")

ARCHITECT/ ENGINEER: **Johnston, LLC.** ("A/E")
David A. Butler, Senior Project Manager
2603 Augusta Drive, Suite 1600
Houston, TX 77057

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

THIS SUPPLEMENTAL AGREEMENT NO. 3 to **Agreement for Design and Engineering 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 Design and Engineering Services** being dated effective **January 28th, 2022** ("Agreement");

WHEREAS, pursuant to **Article 20** of the Agreement, the terms of the Agreement may be modified by a fully executed, written modification;

WHEREAS, County now wishes to **update architectural, mechanical, plumbing and low voltage drawings which are signed and sealed**; 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 following Additional Services:

Provide necessary updates to the Architectural, Mechanical, Electrical and Low Voltage drawings which are were previously signed and sealed prior to execution of this Supplemental Agreement.

ARTICLE 2
COMPENSATION FOR ADDITIONAL SERVICES

In accordance with the terms and conditions of the Agreement, County hereby agrees to pay A/E **Thirteen Thousand Four Hundred Fifty-Five Dollars ($13,455)** for the Additional Services.

ARTICLE 3
TIME FOR PERFORMANCE OF ADDITIONAL SERVICES

A/E hereby agrees to provide the Additional Services by or before August 31st, 2024.

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, or presiding officer of the Williamson County Commissioners Court in the absence of the 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:
Johnston, LLC

By: _____
Signature

David A. Butler
Printed Name

Senior Project Manager
Title

Date Signed: July 25, 2024

COUNTY:
Williamson County, Texas

By: _____
Signature

_____
Printed Name

_____
Title

Date Signed: _____

Commissioners Court - Regular Session **40.**

Meeting Date: 08/06/2024

DA Remodel - Change Order #1 - 360TXC, LLC.

Submitted For: Dale Butler **Submitted By:** Christy Matoska, Facilities Managemen

Department: Facilities Management

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive and acknowledge approval of Change Order No. 1 from 360 TXC, LLC. for the DA Remodel Project in the amount of $6,592.30, which was approved by Williamson County Facilities Project Manager Thomas Crockett pursuant to the Commissioners Court's prior delegation of change order approval authority pursuant to Loc. Gov't Code Sec. 262.031.

Background

This change order is for fire suppression equipment and labor, along with the cost of bond. Williamson County Facilities Project Manager Thomas Crockett was delegated change order approval authority for this project on January 23rd, 2024 by the Commissioners Court pursuant to Williamson County Facilities pursuant to Loc. Gov't Code Sec. 262.031. This item is to acknowledge such approval and record same into the minutes of the Commissioners Court.

Missing Custom Expenditures Program, please contact Destiny Software

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

DA Remodel - CO1

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	07/26/2024 12:26 PM
Facilities Management (Originator)	Christy Matoska	07/26/2024 12:45 PM
Hal Hawes	Hal Hawes	07/26/2024 12:46 PM
County Judge Exec Asst.	Becky Pruitt	07/30/2024 01:43 PM
Form Started By: Christy Matoska		Started On: 07/26/2024 11:28 AM
Final Approval Date: 07/30/2024		

CHANGE ORDER
DA Remodel

CHANGE ORDER NO: 01 NTP Date: 5/13/24
DATE OF ISSUANCE: 07/25/2024
Contractor: 360TXC, LLC
Architect/ Engineer: Trenton Jacobs, County Architect

EXPLANATION:

1. Performance Bond ($1,114.40)
2. Fire Suppression ($5,477.90)

CONTRACT CHANGE:

1. Cost of bond not included in original proposal
2. Install 5 smoke detectors, including wire run, 5 smoke heads, 5 smoke bases and back boxes

Original Contract Amount	$ 32,846.00
Net change by previously submitted Change Orders	$ 0
Contract sum prior to this Change Order was	$ 32,846.00
Contract Sum be increased by this Change Order in the amount of	$ 6,592.30
The new Contract Sum including this Change Order will be	$ 39,438.30

Percentage Increase of Change Orders over Original Contract Amount
(Not to Exceed 25% per state law) 20 %

The Contract Time will be changed by 10 days
The date of Substantial Completion as of the date of this Change Order 7/25/24

RECOMMENDED BY:

Tony Lester	Tony Lester (Jul 26, 2024 07:16 CDT)	Jul 26, 2024
Contractor's Printed Name	Signature	Date

REVIEWED BY:

Trenton Jacobs		Jul 26, 2024
Architect/ Engineer Name	Signature	Date

ACCEPTED BY:

Tommy Crockett	Tommy Crockett (Jul 26, 2024 07:23 CDT)	Jul 26, 2024
Owner's Representative	Signature	Date

Commissioners Court - Regular Session **41.**

Meeting Date: 08/06/2024

Approve the Guaranteed Maximum Price (GMP) No 3 – Building with #22RFP148 Construction Manager at Risk (CMAR) for the New Headquarters Building for Facilities Management

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

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Guaranteed Maximum Price Proposal (GMP) No. 3 – Headquarters Building with awarded 22RFP148 Construction Manager at Risk (CMAR) New Headquarters Building, Chasco Contractors, Ltd. L.L.P, in the amount of Sixty-Eight Million, Six Hundred Sixty-One Thousand, Two Hundred Thirty-Four Dollars ($68,661,234.00) and authorize the execution of the GMP between Chasco Constructors, Ltd. L.L.P, and Williamson County. The funding source is P577.

Background

The guaranteed maximum price (GMP) No 3 is for the New Headquarters Building, RFP #22RFP148 awarded on 12.13.2022 with agenda item #35, to perform the work approved on the above-mentioned project. The funding source is P577 and the point(s) of contact are Dale Butler and Trenton Jacobs.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Wilco HQ - GMP Bid Package #3 - Part A

Wilco HQ - GMP Bid Package #3 - Part B

Wilco HQ - GMP Bid Package #3 - Part C

Wilco HQ - GMP Bid Package #3 - Part D

Form 1295 - Chasco Contractors, Ltd. L.L.P. Inc

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 11:59 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 12:00 PM
Form Started By: Stacian Williams		Started On: 08/01/2024 10:49 AM
Final Approval Date: 08/01/2024		

CHASCO CONSTRUCTORS

Guaranteed Maximum Price Proposal

For

WILCO TEXAS

- Wilco Headquarters
- Bid Package #3 - Revision 3
- Project Number P577
- August 1st, 2024

CHASCO CONSTRUCTORS

Guaranteed Maximum Price Proposal

Wilco HQ

Bid Package #3

Revision #3

For

WILCO TEXAS

August 1st, 2024

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Tab 6:	**GMP Proposal Cost Breakdown**	**Pg.175-244**
Tab 7:	**Master Project Schedule (Summary Level)**	**Pg.245-252**

Exhibit A – GMP Proposal

GUARANTEED MAXIMUM PRICE PROPOSAL
Williamson County Headquarters Project
Bid Package 3 – Building

Chasco Constructors, Ltd. L.L.P. ("CMAR") hereby submits to Williamson County, Texas ("County") for the use and benefit County pursuant to the provisions of the Contract for Construction Manager-at-Risk Project Delivery dated 12/14/2022 ("Contract"), a Guaranteed Maximum Price ("GMP") proposal for Bid Package 3 – Building for the **Williamson County Headquarters Project** ("Project"), based on the Contract Documents (as defined by the Contract) developed for the Project, as follows:

Cost of the Work.
A not-to-exceed amount for the Cost of the Work for Bid Package 3 – Building pursuant to the Contract:

Sixty-Three Million Thirty-Eight Thousand Two Hundred Twenty-Four Dollars ($ 63,038,224.00)

CMAR's Fee.
A fixed sum fee for CMAR's Fee for Bid Package 3 – Building pursuant to the Contract:

Five Million Six Hundred Twenty-Three Thousand and Ten Dollars ($ 5,623,010.00)

Total GMP.
The total sum of the above **Items 1 through 2**, as set forth below, is the GMP which the CMAR hereby guarantees to County for providing Bid Package 3 – Building complete, in place and operational in accordance with the Contract Documents (All attached breakdowns shall total this GMP amount).

Sixty-Eight Million Six Hundred Sixty-One Thousand Two Hundred Thirty-Four Dollars ($ 68,661,234.00)

CMAR hereby guarantees to County not to exceed the above referenced GMP amount, subject to additions or deductions as provided in the Contract Documents. Except for additions or deductions as provided in the Contract Documents, costs which would cause such GMP to be exceeded shall be paid by CMAR without reimbursement by County.

Contract Time.
The date for achieving Substantial Completion of Bid Package 3 – Building shall be **Three Hundred Thirty (330) calendar days** from the Notice to Proceed with construction**.**

Withdrawal of GMP Proposal.
This GMP Proposal may not be withdrawn for a period of **ninety (90) calendar days** from the date of receipt by County.

Liquidated Damages.
CMAR further agrees to pay, as Liquidated Damages, to County the sum of **Seven Hundred Fifty ($750.00) per calendar day** for failure to complete the work for the Bid Package 3 – Building within the Contract Time in accordance with the Contract.

Owner's Contingency.
A not-to-exceed amount for the Owner's Contingency stated herein for reference:

Three Million Four Hundred Thirty-Three Thousand and Sixty-Two Dollars ($ 3,433,062.00)

CMAR and County have agreed to separately phase out various scopes of the construction services of Project and execute this Guaranteed Maximum Price Proposal as to only the Bid Package 3 – Building phase of construction services so that such phase of construction can be commenced and completed on or before the Substantial Completion date set out in this Guaranteed Maximum Price Proposal. CMAR and County hereby acknowledge that Bid Package 3 – Building includes the remainder of scope of construction services for the entire Project following execution of this Guaranteed Maximum Price Proposal. CMAR acknowledges and agrees that the remainder scope of construction for the Project shall not constitute changes in the Work and there should be no adjustment under Sections 5.1.2 or 5.1.3 of the Contract to increase CMAR's Fee percentage that is set forth under Section 5.1.1 of the Contract. Furthermore, the preconstruction phase compensation set forth under Section 4.1.1 of the Contract shall not be changed or modified due to any phasing of the construction services.

All terms and conditions of the Contract are hereby adopted and incorporated into this GMP Proposal. Any exceptions to, or modifications of, the terms and conditions of the Contract shall not be effective unless they are expressly stated and conspicuously identified in this GMP Proposal and are specifically accepted and approved by County.

Otherwise, proposed revisions or modifications to the language, terms, or conditions of the Contract will not be accepted.

BY SIGNING BELOW, CMAR and County have executed and bound themselves to this Guaranteed Maximum Price (GMP) Proposal for Bid Package 3 – Building.

CMAR:	**COUNTY:**
Chasco Constructors, Ltd., L.L.P.	Williamson County, Texas
By: _____	By: _____
Signature	Signature
Charles King	
Printed Name	Printed Name
Vice President and CFO	
Title	Title
Date Signed: August 01, 2024	Date Signed: _____, 20___

Executive Project Summary

TAB 2 - Executive Project Summary

Project Summary

The project consists of a new 120,224 sf 3-story Class A headquarters facility which will consolidate county administrative and business operations in a single modern facility that will support county governance for the foreseeable future. The Structure will have a cast in place concrete foundation and structural steel with a glass curtain wall and masonry exterior for floors one, two and three, a PVC roof, state of the art MEP and Special Systems, high level interior finishes and all associated site work and utilities. The project will be located in Georgetown, Texas.

Schedule

Notice to Proceed is expected to be issued on or about August 6th, 2024.

Substantial Completion of this Bid Package #3 is expected by December 1st, 2025 and Final Completion December 31st, 2025.

Project Team

TAB 3 – Project Team

Chasco's project team is as follows:

Bill Bambrick – Vice President, Sr. Project Manager – Primary Management Contact
Office: 512-244-0600 x 122
Cell: 512-848-3327
Email: bill@chasco.com

Bill Paetznick – Sr. Project Manager
Office: 512-244-0600
Cell: 512-948-1830
Email: bill.p@chasco.com

Mark Lee – Project Superintendent
Office: N/A
Cell: 512-992-5863
Email: mark.lee@chasco.com

Scott Badgett – Vice President, Pre-Construction Manager/Estimating Support
Office: 512-244-0600 x 111
Cell: 512-844-6395
Email: scott@chasco.com

Rick Risener – Chief Civil Estimator/Estimating Support
Office: 512-244-0600 x 134
Cell: 512-848-3342
Email: rick@chasco.com

Jonathan Escalante – Safety Director
Office: 512-244-0600 x 135
Cell: 512-848-3636
Email: jonathan@chasco.com

Chuck Glace – President/Executive Support
Office: 512-244-0600 x 118
Cell: 512-848-3315
Email: chuck@chasco.com

Charles King – Vice President/CFO/Executive Support
Office: 512-244-0600 x 132
Cell: 512-431-6343
Email: charlesk@chasco.com

Craig Hunter, CPA – Controller/Accounting Support
Office: 512-244-0600 x 114
Cell: 512-964-8447
Email: craig.hunter@chasco.com

Resumes are attached

Wilco Headquarters Project

Project Design Team
GarzaEMC, LLC. – Engineer
MarmonMok - Architect

Construction Manager
Chasco Constructors
Round Rock, TX

Executive Support
Chuck Glace, President
Charles King, Vice President & CFO
Craig Hunter, CPA Controller

Pre-Construction Team

Manager of Pre-Construction Services
Building Estimator
Scott Badgett

Civil Estimator
Rick Risener

- Estimates
- Budget
- Schedule
- Value Management
- Staging / Logistics
- Identify / Purchase Long-lead Items
- Pre-qualify Subcontractors
- Evaluate Constructability Issues

Construction Team
Project Manager
Bill Bambrick
Bill Paetznick
Project Superintendent
Mark Lee
Safety Director
Jonathan Escalante

Subcontractors / Suppliers

- Site Management
- Schedule
- Cost Control
- Safety
- Punch List

R E S U M É

CHASCO CONSTRUCTORS

Bill Bambrick
VP & Senior Project Manager

Education

Drake University 1976

University of Houston 1977

Austin Community College 1987

Work History and Background

Bill has over 45 years in the construction industry spending the last 34 years with Chasco Constructors. As Vice President and Senior Project Manager Bill has extensive experience in all areas of construction including commercial and industrial buildings, Class A office, site work, utilities, bridges, roads & heavy/highway and airport work. He is very experienced with alternative delivery methods including CMR and Design/Build.

Project Experience

- The Wilco Annex is a two story 60,000 SF office building for Williamson County, TX. The building is situated on a sloping site of very fat clay, so the slab was constructed as a structural pan slab with drilled piers with a perimeter grade beam to provide a voided crawl space. The two-story building is structural steel, the second floor is concrete on metal decking. The exterior of the building is finished with several different types of materials. There are two machine room-less elevators. The JP courtroom includes the judge's bench, jury seating, court reporter and witness stand along with full gallery seating. Included in the building are many areas that required high security with a wide assortment of protection, identification, surveillance and detection devices to ensure the safety of County employees and visitors. Chasco self-performed all site work, utilities and concrete work and the project was completed on schedule and under budget.



- Celebration Church is a new 90,000 SF church recently constructed in Georgetown, TX. The facility has large childcare wing of 60,000 SF. The remaining 30,000 SF of the building includes the narthex (entry/ vestibule) and sanctuary. The narthex includes a bookstore and the "Blend", a "bistro style" coffee service area that also serves premade snack items. The sanctuary accommodates seating for over 2,600 guests and incorporates a state-of-the-art audio/visual system. The project had a 13-month schedule, but was completed early, in 12 months, despite having over 40 rain days.



- Lexus of Lakeway, Austin, TX - The Lexus of Lakeway project was an extremely high-end car dealership built in Lakeway, Texas. This is the first car dealership allowed to be built within the City of Lakeway. The $21 million project consisted of a three-level main building of 86,000 SF, an 11,000 SF carwash/make ready building and all the associated site work.



R E S U M É (continued)

Bill Bambrick, VP & Senior Project Manager



- Chasco Family YMCA, Round Rock: 18,160 sf masonry and structural steel facility including an eight-lane junior Olympic indoor pool, therapy pool, hot tub, lazy river, vortex pool, water slide, splash pad, sauna, locker rooms with showers, family changing rooms and a 2,800-sf operable skylight. The project included demolition of a portion of the existing building while the remaining facility was operational.



- Georgetown Recreation Center, Georgetown, TX: 67,952 SF of new construction and renovation to the exiting occupied and fully operational Rec. Center. Scope of work included a gymnasium, multi-purpose & meeting rooms, elevated track, indoor & outdoor pools with water features, restroom & shower facilities, site utilities, detention pond and concrete construction. CM-at-Risk delivery.



- Round Rock YMCA Gymnasium, Round Rock, TX: A 7,437 sf masonry and structural steel facility including full court and half court basketball goals, volleyball court and elevator. Total estimated project cost is $1.2 Million. CM-at-Risk delivery.



- Twin Lakes YMCA, Cedar Park: A 36,400 sf tilt wall and structural steel facility including a gymnasium, work out facilities, locker rooms with showers, daycare, administrative offices and meeting rooms. The project also included an outdoor “fun pool” with many water features and a pool house. Parking facilities for the YMCA were simultaneously constructed under a separate contract with Williamson County. Combined project cost was $5.3 Million. CM-at-Risk delivery.



- Hutto Family YMCA, Hutto, Texas: Chasco Constructors was the Construction Manager for the construction of the 30,000 sf Hutto Family YMCA facility in Hutto, Texas. The project consists of a natatorium, locker rooms, work out and aerobics areas as well as offices. Chasco provided a complete pre-construction program for this project to assist the YMCA and the City of Hutto with budgeting and constructability management in order to maximize the City’s budget while allowing the project to achieve all of the original programming goals for both the City and the YMCA.

References

Mr. Jeff Andresen, CEO
YMCA of Greater Williamson County
512-801-7736

Ms. Susan McFarland, AIA
Susan McFarland, Architect
512-288-3001

Ms. Barbara Garrett
Garrett Consulting Services
615-394-4977

Tony Prete, PE
Waeltz & Prete, Inc.
512-505-8953

R E S U M É

CHASCO CONSTRUCTORS

Bill Paetznick
Senior Project Manager

Education

BYU - Business

Work History and Background

Bill has over 30 years in the construction industry and has served in multiple roles throughout his career including Sr. Vice President for a National General Contractor, President of a local Development and Contracting firm and multiple management positions within the construction industry. Bill has extensive experience in commercial construction in the Retail, Class A office, Specialty Restaurant, and Industrial Sectors. He spent 10 years with a National Shopping Mall developer managing large mall renovations and new construction projects across the US.

Highlight Project Experience

Wolf Crossing - Georgetown Texas - a 250,000sf retail center on Interstate 35 at University Avenue that includes restaurants, medical facilities, neighborhood services, a hotel, and a grocery store. This was a large multi building Tiltwall project spread across 31 acres anchored by several national tenants. This project was delivered on time in spite of an unseasonable amount of rain that caused multiple delays with the tiltwall erection. Utilities were complex due to the large overall site conditions, spacing of the buildings and location of existing utility tie ins. Extensive landscaping encompassed the entire site upon completion.



Cubesmart Storage - Parmer Lane Austin Texas - the 110,505-square-foot building houses all climate-controlled units along with retail and office space for operations. The five-story property is outfitted with 1,152 storage units. Due to being 5 story, intumescent fireproofing was required on all vertical and horizontal structural steel. Project was delivered on time and within budget despite the City of Austin jurisdictional challenges and extremely challenging utility work performed in the right of way. Detention pond was built on site and required to be semi functional prior to the start of construction.



Mission Viejo Mall – Mission Viejo California – Managed the 150 million dollar construction renovations of this super regional shopping mall which features over 1 million sf of retail space. Renovations included relocation and expansion of various major anchor tenants, a completely relocated food court anchored by The Cheesecake Factory and an extensive parking garage expansion. This project also featured major lighting and visual improvements to brighten up the interior of the mall. The renovation required additional chiller units as well as major mechanical and electrical system upgrades throughout the facility.



R E S U M É (continued)

Bill Paetznick, Senior Project Manager

Cube Smart Sacsche, Texas – This 135,00 sf 3 story building was constructed on just 2 acres. This site was bounded by a wet weather pond that resulted in extremely high PVR soil conditions. The entire site including the building pad was lime stabilized to minimize the expansion of the soil. Despite the engineered design, the building still experienced substantial vertical movement in the building and parking area. Stormwater was sheet drained and diverted to a common area detention and filtration pond. Utility connection points were extremely long runs and ground water was encountered throughout the trenching for the utilities.



Central Texas Harley Davidson I35 Round Rock Texas – This dealership relocated from a small facility in Austin and transitioned into this 6-acre site featuring a 45,000sf Tiltwall building that included a 15,000sf State of the Art Service Dept and 27,000sf of showroom and retail space. The building also featured 3,000sf of mezzanine offices. The site also featured large outside exterior entertainment spaces for hosting various activities. This project was designed by a Wisconsin based Architect which proved to be difficult in the understanding of the Texas climate.



Truluck's – The Woodlands - This 25,000sf Tenant Improvement transformed a completely cold dark shell into a high-end fine dining restaurant with custom black walnut millwork and level 5 finishes throughout. Custom underlit Onyx bar tops and curved millwork were the first of its kind and we developed several construction methods for use in future locations. The site was incredibly challenging due to the limited space and close proximity of Lake Woodlands which required the use of helicopters to hoist the Mechanical systems on the roof.



Hat Creek Burgers - Georgetown, Texas – This unique one off, non prototypical store was one of the first locations for this new chain that expanded rapidly in the Austin Area. Located right off the San Gabriel River Greenbelt, the 3,400sf building features a large outdoor space and a spacious play area. The historic site was unique due to being close to a former Indian site filled with arrow heads and historical items. Upon excavation, an abandoned swimming pool was discovered that was unreported on the surveys. Careful planning and construction of uniquely linked filtration ponds were built in the parking lot islands which treated the runoff prior to entry to the San Gabriel River.



References

Ryan Hansanawat
Mode Design & Architecture
512-733-1150

Jayson Riche, PE
GTX Engineering
254-279-3423

Morgan McLaughlin
Novak Commercial Construction
512-864-4656

Philip Wanke, AIA
Place Designers
512-238-8912

RESUMÉ

CHASCO CONSTRUCTORS

Mark Lee
Superintendent

Education

University of Oregon
1981

Work History and Background

Mark has a 37-year record of success overseeing all phases of commercial and residential construction projects. Projects have included churches, restaurants, office buildings and medical facilities. Mark works well with architects, subcontractors, suppliers and building officials to satisfy the expectations of the most discerning clients. He is dedicated to delivering the best in construction quality while adhering to all deadlines, specifications and budgets. Mark resides in Georgetown, Texas.

Project Experience



The Wilco Annex is a two story 64,000 SF office building for Williamson County, TX. The two-story building is structural steel, the second floor is concrete on metal decking. The exterior of the building is finished with several different types of materials. There are two machine room-less elevators. The JP courtroom includes the judge's bench, jury seating, court reporter and witness stand along with full gallery seating. Included in the building are many areas that required high security with a wide assortment of protection, identification, surveillance and detection devices to ensure the safety of County employees and visitors. Chasco self-performed all site work, utilities and concrete work and the project was completed on schedule and under budget.



Celebration Church is a 90,000 SF Church recently constructed in Georgetown, TX. The facility has large childcare wing of 30,000 SF. The remaining 60,000 SF of the building includes the narthex (entry/ vestibule) and sanctuary. The narthex includes a bookstore and the "Blend", a "bistro style" coffee service area that also serves premade snack items. The sanctuary accommodates seating for over 2,900 guests and incorporates a state-of-the-art audio/visual system. The project had a 13-month schedule, but was completed early, in 12 months, in spite of having over 36 rain days. 2017 Outstanding Construction Award – Austin Chapter AGC.

R E S U M É (continued)

Mark Lee
Superintendent



Lexus of Lakeway, Austin, TX - The Lexus of Lakeway project was an extremely high-end car dealership built in Lakeway, Texas. This is the first car dealership allowed to be built within the City of Lakeway. The $21 million project consisted of a three-level main building of 86,000 SF, including a showroom, offices, café, boutique, parts department, 52-bay service shop and a 72-space rooftop parking deck. An 11,000 SF carwash/make ready building and all the associated site work. 2015 Outstanding Construction Award – Austin Chapter AGC.



Bartholomew Municipal Pool, Austin, TX – This project consisted of 3 bathhouses, a separate mechanical building and pump house an "L" shaped lap pool with a diving well, a mid-depth recreation pool, a zero-entry activity pool, and two slides. The site itself was over excavated and filled with 7' of engineered fill material. 2014 Outstanding Construction Award – Austin Chapter AGC.

Don Hewlett Chevrolet, Georgetown TX – Multiple projects including a 4,815 SF Service Building constructed as a PEMB with stucco and split face CMU exterior. Containing service writers and waiting areas and a museum containing some of the iconic first model year vehicles Chevrolet produced. A 9,964 SF Parts Warehouse expansion. Also, a PEMB with elevated foundation challenges, due to the sloping site. These projects were both completed ahead of schedule and under budget. The challenge was in completing the work amidst a thriving and busy business that was open 6 days a week.

References

Jim Kuykendall, Executive Pastor
Celebration Church
(512) 763-3000 x 126

Mr. Steven Walker, Franchise Counselor
True Car
(512) 970-6760

Mr. Tom Stevens, Vice President
Stevens-Hemingway-Stevens, Inc.
(510) 787-1148

R E S U M É

CHASCO CONSTRUCTORS

Scott Badgett

Vice President – Building Estimating / Pre-Construction Services

Education

University of Texas
BS, Civil Engineering

Work History and Background

Scott has over 45 years of solid construction management experience in commercial, institutional and industrial projects. His diverse background includes constriction of high security and high-tech facilities, renovation and construction of healthcare facilities, churches, schools, office buildings, manufacturing and retail facilities. Experience includes Design/Build and fast-track projects, cast-in-place frame structures, pre-cast structures and tilt wall buildings. Scott's key responsibility is the coordination and management of the entire process from pre-construction through close-out. Scott has been with Chasco for nineteen years.

Project Experience

- Texas A&M Health Science Center – Phase I Texas A&M Health Science Center and Medical School Round Rock, TX – a $42.3 million 164,000 SF 4-story building containing classrooms, lecture halls, administration areas, public clinics, laboratories, and a simulated hospital training floor. Chasco performed, all site work, utilities, and site/building concrete. CM-at-Risk delivery.



- The Wilco Georgetown Annex is a two story 60,000 SF office building for Williamson County, TX. The two-story building is structural steel, the second floor is concrete on metal decking. The exterior of the building is finished with several different types of materials. Chasco performed, all site work, utilities, and site/building concrete. CM-at-Risk delivery.



- Chasco Family YMCA, Round Rock: 18,160 sf masonry and structural steel facility including an eight-lane junior Olympic indoor pool, therapy pool, hot tub, lazy river, vortex pool, water slide, splash pad, sauna, locker rooms with showers, family changing rooms and a 2,800-sf operable skylight. The project included demolition of a portion of the existing building while the remaining facility was operational. Parking facilities for the YMCA were simultaneously constructed under the same contract. CM-at-Risk delivery.



- Williamson County Precinct 1 Annex and EMS Building – construction of 2 buildings with E.I.F.S. and stone veneer with complete interior finish out. Annex building was 27,660 SF and the EMS building was 6,470 SF. Project was completed early and under budget. ($6.3 million CM-at-Risk delivery.



R E S U M É (continued)
Scott Badgett
Vice President – Building Estimating / Pre-Construction Services

- City of Round Rock Sports Center – Round Rock, TX – 80,000 square foot sports center with 6 basketball/12 volleyball courts and 9 multi-purpose rooms with seating for up to 1,700 fans. Chasco self-performed all site work, utilities, site concrete, building concrete and tilt wall panels for this project.



- Georgetown Recreation Center – Georgetown, TX – 67,952 SF of new construction and renovation to the exiting occupied and fully operational Rec. Center. Scope of work included a gymnasium, multi-purpose & meeting rooms, elevated track, indoor & outdoor pools with water features, restroom & shower facilities, site utilities, detention pond and concrete construction. CM-at-Risk delivery.



- Great Oaks Elementary School, Round Rock, Texas – 6.0 million, 70,000 SF elementary school for RRISD. Project included all site development, utilities and detention pond.

- Westwood High School Science Wing Addition, Round Rock, Texas – 5.5 million two-story addition to existing high school. Included pre-cast wall panels to match existing facility. Project was constructed in the middle of the occupied campus with minimal impact to ongoing operations.

- Lampasas Middle School, Lampasas, TX – $6.0 million two-story middle school. Full cafeteria, gymnasiums and all related site facilities.

References

Mr. Bo Spencer, AIA
Spencer-Pierce Architecture, Inc.
512-388-0677

Mr. Dale Butler, Facilities Director
Williamson County, TX
512-943-1609

Mr. Jeff Andresen, President and CEO
YMCA Greater Williamson County
512-615-5530

R É S U M É

CHASCO CONSTRUCTORS

Rick Risener
Chief Civil Estimator

Education

Abilene Christian University

Work History and Background

Rick has over 20 years of experience in residential, commercial, airport, heavy highway and civil construction. Rick has worked on projects that vary from pedestrian, vehicular, and railway bridges, public and private roadways, concrete and earthen dams, public parks and trail systems, subdivision infrastructure, site and pipeline utilities, site grading and site concrete work, single building and strip retail, multi-story office and medical buildings, pre-cast and cast-in-place concrete garages, and custom home building. Rick has been with Chasco for thirteen years.

Project Experience

- Celebration Church is a new 90,000 SF church recently constructed in Georgetown, TX. The facility has large child care wing of 60,000 SF. The remaining 30,000 SF of the building includes the narthex (entry/ vestibule) and sanctuary. The narthex includes a book store and the "Blend", a "bistro style" coffee service area that also serves premade snack items. The sanctuary accommodates seating for over 2,600 guests and incorporates a state of the art audio/visual system.



- Lexus of Lakeway, Austin, TX - The Lexus of Lakeway project was an extremely high-end car dealership built in Lakeway, Texas. This is the first car dealership allowed to be built within the City of Lakeway. The $21 million project consisted of a three-level main building of 86,000 SF, an 11,000 SF carwash/make ready building and all the associated site work.



- Twin Lakes YMCA Natatorium, Teen Center & Aerobics Room – Owner – The YMCA of Greater Williamson County – CM at Risk contract. This expansion is the second phase of a project initially built in 2004 and made possible by a partnership between Williamson County and the YMCA of Greater Williamson County. This phase added a natatorium, a teen center, an aerobics room and a Cardio Theater. The natatorium houses multiple indoor pools, including a main pool with lap lanes, a splash pad area for small children and a two-story waterslide for the larger kids. Additionally, a warm water therapy pool, a hot tub/spa and a dry sauna were installed for the adults to relax in.



R É S U M É (continued)

Rick Risener
Chief Civil Estimator



- Cedar Park Events Center, Cedar Park, TX – A 100,000 SF Multi-Function Sporting and Events Center. This project included the concrete foundation, upper level concrete slabs, equipment footings and foundations, and approximately 40 acres of site concrete with many areas that required special finishes.

- Barton Creek Section 101 ACFT Treated Effluent Storage Pond, Austin, TX – This project included ten acres of construction within an environmentally sensitive area. A 2,350 LF all weather access road was built to the pond site. 35,000 CY of rock and over burden were excavated. Approximately 8,000 CY of the material was resized through a crushing operation and reused as select fill across the entire pond floor and behind the pond walls. The walls, ranging from 9' to 35' tall, surrounded the entire pond perimeter.

- Samsung T-Star Facility Operations Building, Austin, TX – This project consisted of constructing a new two-story concrete frame office and warehouse building with loading dock at the Samsung Semiconductor site in Austin, TX. Strict background checks and training are required for all Samsung projects.

- ABIA New Employee Parking Lot, Austin, TX – This $7 million + project included construction of 703,800 SF of new parking lots at the existing Austin Bergstrom International Airport consisting of demolition of old Air Force structures, installation of 8" of lime treated subgrade, flex base and asphalt on the entire area, installation of 5 new Bus Shelters and 2 new Bench Canopy structures. Existing underground conditions created challenges on a daily basis.

- Kenney Fort Blvd., Round Rock, TX – In design for over 10 years, this project consisted of a 1.3-mile-long new section of roadway from Joe DiMaggio Blvd. to Forest Creek Blvd. in Round Rock. The project featured three bridges: an 800' long bridge over Brushy Creek, a shorter bridge over Chandler Creek, and a new railroad bridge for the Union Pacific Railroad. Some of the project challenges involved moving the Union Pacific mainline rail traffic to a shoofly detour. This allowed a new railroad bridge to be built on the mainline. Once the new railroad bridge was completed rail traffic was moved back onto the mainline and the shoofly detour was removed. Excavation then began under two existing bridges on Hwy 79. This was needed to extend the new Kenney Fort Blvd. under the highway and under the new rail bridge. The 24-month project was finished over two months ahead of schedule and was one of the largest road & bridge projects ever constructed by the City of Round Rock.

City of Residence: Austin, Texas

References

Mr. Antonio Prete
Waeltz & Prete, Inc.
(512) 505-8953
tony@w-pinc.com

Mr. Troy Jamail
HWA Parking/Strickland-Jamail
(512) 592-3277
troy.jamil@hwaparking.com

Mr. James Heironimus
NXP Semiconductors, Inc.
(512) 933-2104
james.heironimus@nxp.com

R E S U M É

CHASCO CONSTRUCTORS

Jonathan Escalante, CSHO, CHST
Director of Health and Safety

Education
Universidad Valle Del Bravo, Mexico 2005

Work History and Background
Jonathan has over 10 years of Construction Safety Experience including road and building construction. As a Safety Specialist at Chasco, Jonathan has been responsible for updating, implementing and overseeing the company's safety and training program. Since beginning with Chasco, he has made revisions and updates to the Safety Manual, including: a new Accident Prevention Program, a new Substance Abuse Program & improved Accident Investigation procedures. He has also updated the SDS Manual, to merge the new GHS program and implemented a new Virtual Risk Manager Program that uses software for driver training & vehicle loss prevention. Employee training is a major concern at Chasco. Jonathan has created new training programs for new hire safety orientation, traffic control safety awareness, qualified signal & rigging training and general safety awareness for all of Chasco's employees. Due to all of these improvements, Chasco has seen lower Recordable Rates and an overall increase in safety awareness amongst its employees. Jonathan has been with Chasco for all ten years of his construction experience.

Training

CSHO (Certified Safety and Health Official)
500 OSHA Train the Trainers
510 OSH Standards
OSH311 Fall Protection
OSH521 Industrial Hygiene
PRT260 Cranes and Material Handling
OSH301 Excavation, Trenching and Soil Mechanics
CPR/FA Certified Trainer
PRT123 Scaffold Training
Flagger Training (Train the trainer)
OSH755 Accident Investigation
OSH301 Excavation, Trenching and Soil Mechanics

Project Experience
SH 130 - *Lone Star Infrastructure. Hutto, Tx. (10/2005-8/2009)*
Position: Safety Supervisor / HR Assistant **Project Value:** 1.6 Billion USD
Main activities:

- Responsible for day to day environmental health and safety related activity with a specific focus on reducing incident rates and workers comp.
- Develop and implement required Safety Programs and progressive disciplinary actions.

- Develop Safety incentive program
- Implement accident prevention program
- Field Safety Inspections
- Provide monthly reports to the Fluor Corporate Office, including accident investigations, injury summary reports (man-hours included) and project close out-forms.
- Accident investigation / Case manager
- Conduct Mass meetings, Safety talks.
- New Hire Safety Orientation
- Training such as: Fall Protection, Confined Space, Haz-Mat, Traffic Awareness
- Responsible for OSHA compliance and record keeping, Worker's Comp Issues
- Random Drug testing coordinator (DOT and Non-DOT)
- HR New hire orientation
- Minor HR duties such as: Terminations, spreadsheet, employee benefits.
- Coordinate office management and special projects with a high degree of efficiency.
- Manage capital purchases, direct vendor relations, generate and maintain equipment tracking records.

Construcciones del Panuco. Mexico (06/2002-09/2005)
Position: Safety Apprentice
Main activities:

- Protect Health and Safety of the employees as well as the company.
- Follow Safety Standards set by the Social Security Safety Regulation of the Mexican Institute.
- Safety inspections / investigations.
- Medical Case Management
- Safety Training to employees (adapted by OSHA 1926)
- Report all data of incidents / accidents to CEO monthly.

City of Residence: Leander, Texas

References
Mr. Ignacio Guerra
Fluor Daniel Ent.
(210) 273-1774

Brayan Loya
Fluor Daniel Ent.
(512) 769-4339

Larry Connelly
AGC of Austin
(512) 748-1830

R E S U M É

CHASCO CONSTRUCTORS

Charles J. (Chuck) Glace, Jr.

President

Education

Central Michigan University / U.T. Austin

Work History and Background

Chuck has over 30 years of diversified construction experience. He has extensive background in concrete flatwork, structural concrete, tilt-wall, decorative concrete, excavation, and utility work. Chuck has complete responsibility for overall coordination of Chasco's operation. To him, the retention and advancement of individuals speaks directly to Chasco's success. Chuck is a driving force in the organization and training of Chasco's talent in both the office and the field. He provides ongoing leadership to the management team and to the self-perform operations, helping Chasco to provide better control and exceptional service to its customers. Chuck serves on the Board of the YMCA of Round Rock. He is also a board member of the American Concrete Institute, a member of the Construction Specifications Institute, the American Society of Concrete Construction, and the Associated General Contractors of America, and a Board member of The Round Rock Community Foundation.

Project Experience

- Texas A&M Health Science Center – Phase I Texas A&M Health Science Center and Medical School Round Rock, TX – a $42.3 million 164,000 SF 4-story building containing classrooms, lecture halls, administration areas, public clinics, laboratories, and a simulated hospital training floor.



- Kenney Fort Blvd.
  Owner - City of Round Rock, TX – Stipulated Sum/Unit Price contract. This project consisted of a 1.3-mile-long new section of roadway from Joe DiMaggio Blvd. to Forest Creek Blvd. in Round Rock, TX. The project featured three bridges, an 800' long bridge over Brushy Creek, a shorter bridge over Chandler Creek and a new railroad bridge for the Union Pacific Railroad. The 24-month project was finished over two months ahead of schedule and was one of the largest road & bridge projects ever constructed by the City of Round Rock.



R E S U M É (continued)

Charles J. (Chuck) Glace
President



- AMP Packaging Office and Manufacturing Facility, Round Rock, TX – Design/Build Contract for 58,000 SF tiltwall computer manufacturing facility.



- Emergency Vehicles Operations Course – Owner - Texas Department of Public Safety – CM-at-Risk contract. Over 1,000,000 SF of concrete skills pads and 6.2 mile asphalt/concrete road track for vehicle skills and training. During construction of the original $23.8 million-dollar project a $3.7 million dollar change order was issued to construct a vehicle maintenance building. The project won the Gold Award for Industrial and Special Paving from the American Concrete Paving Association for 2010. Total project cost was $27.5 Million.

- Tellabs Operations, Round Rock, TX – 48,000 SF tiltwall manufacturing addition to the existing facility.

- Classic Toyota, Round Rock, TX – Construction of a new car sales building, body shop, parking, drives, new car display, and detention / filtration structures.

- Austin VA Hospital / Clinic, Austin, TX – 45,000 SF slab on grade with related site work.

- St. Philips Family Life Center, Round Rock, TX – 11,000 SF church facility, including worship areas, classrooms, elevated altar / stage, commercial food preparation, and childcare.

- Shoal Creek Bridge, Austin, TX – New 2-span bridge over Shoal Creek including channel work and slope protection to flood prone creek.

- Expo Business Park, Austin, TX – Two 124,000 SF concrete tiltwall buildings, including all site development and utility construction.

References

Mr. Mark Remmert
Chief Building Inspector
City of Round Rock
512-218-6600

Mr. Brent Jones, P.E.
Civil Engineer
Randall Jones Engineering
(512) 415-3012

Mr. Chad McDowell
General Services Director
City of Round Rock
(512) 671-2890

R E S U M É



Charles R. King
CFO, Vice President, Secretary and Treasurer

Education
BBA in Accounting – Lamar University
CPA Certification – Texas Society of CPA's

Work History and Background

Charles has over 40 years experience as an entrepreneurial financial accountant. He began his career with a national accounting firm prior to joining a local CPA firm. As a partner in this firm, he was responsible for a wide array of tax and financial accounting engagements for small businesses and individuals. Subsequently, he spent 15 years as CFO of a multi-location, multi-franchise car dealership conglomerate. In this role he was responsible for the financial, treasury and IT functions.

At Chasco, Charles is responsible for the financial function, as well as strategic planning, tax issues and cash management.

References

Mr. Troy Voelker
McNery & Voelker
512-255-6940

Mr. Jeff Anderson
RSM Austin, CPA's
512-476-0717

R E S U M É



Craig Hunter, CPA

Controller

Education

BA in Accounting, California State University, Stanislaus, 1985

Work History and Background

Craig has over 30 years of experience in various industries. He has been a Controller at a publishing company, a lodging company, a wholesale/retail company with over 800 locations, a national health food company, where he was a key member of starting the manufacturing subsidiary. He has over 20 years of experience in the construction industry as a Consultant and Controller. He has worked with companies ranging in size from $12 million to well over $100 million. Craig's duties at Chasco include overseeing the Accounting and Human Resources departments. He has been with Chasco for five years.

City of Residence: Austin, Texas

List of Documents

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A001	SITE PLAN	☑	☑
A002	SITE DETAILS	☑	☑
A003	SITE DETAILS	☑	☑
A004	SITE DETAILS	☑	☑
A005	UNDERFLOOR GRADING PLAN	☑	
A006	UNDERFLOOR GRADING DETAILS	☑	
A007	UNDERFLOOR GRADING DETAILS	☑	
A008	UNDERFLOOR GRADING DETAILS	☑	☑
A009	UNDERFLOOR GRADING DETAILS	☑	☑
A010	MOCK UP ELEVATIONS	☑	
A101	LEVEL 1 - OVERALL SLAB PLAN	☑	☑
A102	LEVEL 2 - OVERALL SLAB PLAN	☑	
A103	LEVEL 3 - OVERALL SLAB PLAN	☑	
A110	LEVEL 1 - OVERALL FLOOR PLAN	☑	
A111	LEVEL 1 - ENLARGED AREA A FLOOR PLAN	☑	
A112	LEVEL 1 - ENLARGED AREA B FLOOR PLAN	☑	
A113	LEVEL 1 - ENLARGED AREA C FLOOR PLAN	☑	
A114	LEVEL 1 - ENLARGED AREA D FLOOR PLAN	☑	
A120	LEVEL 2 - OVERALL FLOOR PLAN	☑	
A121	LEVEL 2 - ENLARGED AREA A FLOOR PLAN	☑	
A122	LEVEL 2 - ENLARGED AREA B FLOOR PLAN	☑	
A123	LEVEL 2 - ENLARGED AREA C FLOOR PLAN	☑	
A124	LEVEL 2 - ENLARGED AREA D FLOOR PLAN	☑	
A130	LEVEL 3 - OVERALL FLOOR PLAN	☑	
A131	LEVEL 3 - ENLARGED AREA A FLOOR PLAN	☑	
A132	LEVEL 3 - ENLARGED AREA B FLOOR PLAN	☑	
A133	LEVEL 3 - ENLARGED AREA C FLOOR PLAN	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A134	LEVEL 3 - ENLARGED AREA D FLOOR PLAN	☑	
A140	OVERALL ROOF PLAN	☑	
A141	ROOF PLAN AREA A	☑	
A142	ROOF PLAN AREA B	☑	
A143	ROOF PLAN AREA C	☑	
A144	ROOF PLAN AREA D	☑	
A146	ROOF DETAILS	☑	
A150	BALCONY - ENLARGED PLANS	☑	
A151	BALCONY RAILING - ELEVATIONS	☑	
A152	BALCONY RAILING - ELEV. & DETAILS	☑	
A201	DOOR SCHEDULES	☑	
A202	DOOR SCHEDULES	☑	
A203	WINDOW TYPES - EXTERIOR	☑	
A204	WINDOW TYPES - EXTERIOR	☑	
A205	WINDOW TYPES - EXTERIOR	☑	
A206	STOREFRONT - INTERIOR	☑	
A210	DOOR DETAILS	☑	
A211	DOOR DETAILS	☑	
A212	DOOR DETAILS	☑	
A213	WINDOW & STOREFRONT DETAILS	☑	
A214	WINDOW & STOREFRONT DETAILS	☑	
A215	WINDOW & STOREFRONT DETAILS	☑	
A301	OVERALL EXTERIOR ELEVATIONS	☑	
A302	ENLARGED EXT. ELEVATIONS - NORTH WEST	☑	
A303	ENLARGED EXT. ELEVATIONS - NORTH EAST	☑	
A304	ENLARGED EXT. ELEVATIONS - SOUTH WEST	☑	
A305	ENLARGED EXT. ELEVATIONS - SOUTH EAST	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A306	ENLARGED EXT. ELEVATIONS - EAST	☑	
A307	ENLARGED EXT. ELEVATIONS - WEST	☑	
A310	BUILDING SECTIONS	☑	
A311	BUILDING SECTIONS	☑	
A312	BUILDING SECTIONS	☑	
A313	BUILDING SECTIONS	☑	
A314	BUILDING SECTIONS	☑	
A315	BUILDING SECTIONS	☑	
A316	BUILDING SECTIONS	☑	
A401	ENLARGED PLANS - LEVEL 1	☑	
A402	ENLARGED PLANS - LEVEL 1	☑	
A403	ENLARGED PLANS - LEVEL 2	☑	
A404	ENLARGED PLANS - LEVEL 2 & 3	☑	
A405	INTERIOR ELEVATIONS	☑	
A406	INTERIOR ELEVATIONS	☑	
A407	INTERIOR ELEVATIONS	☑	
A408	INTERIOR ELEVATIONS	☑	
A409	INTERIOR ELEVATIONS	☑	
A410	INTERIOR ELEVATIONS	☑	
A411	INTERIOR ELEVATIONS	☑	
A412	INTERIOR ELEVATIONS	☑	
A413	INTERIOR ELEVATIONS	☑	
A414	INTERIOR ELEVATIONS - LOGOS	☑	
A415	DEMOUNTABLE WALL ELEVATIONS	☑	
A416	DEMOUNTABLE WALL ELEVATIONS	☑	
A417	DEMOUNTABLE WALL ELEVATIONS	☑	
A418	DEMOUNTABLE WALL ELEVATIONS	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A419	DEMOUNTABLE WALL ELEVATIONS	☑	
A420	DEMOUNTABLE WALL ELEVATIONS	☑	
A421	MILLWORK DETAILS	☑	
A422	MILLWORK DETAILS	☑	
A423	MILLWORK DETAILS	☑	
A424	MILLWORK DETAILS	☑	
A425	MILLWORK DETAILS	☑	
A430	EQUIPMENT SCHEDULES	☑	
A431	LEVEL 1 EQUIPMENT PLAN	☑	
A432	LEVEL 2 EQUIPMENT PLAN	☑	
A433	LEVEL 3 EQUIPMENT PLAN	☑	
A510	LEVEL 1 - OVERALL RCP	☑	
A511	LEVEL 1 - AREA A RCP	☑	
A512	LEVEL 1 - AREA B RCP	☑	
A513	LEVEL 1 - AREA C RCP	☑	
A514	LEVEL 1 - AREA D RCP	☑	
A520	LEVEL 2 - OVERALL RCP	☑	
A521	LEVEL 2 - AREA A RCP	☑	
A522	LEVEL 2 - AREA B RCP	☑	
A523	LEVEL 2 - AREA C RCP	☑	
A524	LEVEL 2 - AREA D RCP	☑	
A530	LEVEL 3 - OVERALL RCP	☑	
A531	LEVEL 3 - AREA A RCP	☑	
A532	LEVEL 3 - AREA B RCP	☑	
A533	LEVEL 3 - AREA C RCP	☑	
A534	LEVEL 3 - AREA D RCP	☑	
A540	ENLARGED RCP	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A541	ENLARGED RCP	☑	
A542	ENLARGED RCP	☑	
A543	ENLARGED RCP	☑	
A550	RCP DETAILS	☑	
A551	RCP DETAILS	☑	
A552	RCP DETAILS	☑	
A553	RCP DETAILS	☑	
A554	RCP DETAILS	☑	
A601	ELEVATOR PLANS	☑	
A602	STAIR PLANS	☑	
A603	STAIR PLANS	☑	
A604	ELEVATOR SECTIONS	☑	
A605	STAIR SECTIONS	☑	
A606	STAIR SECTIONS	☑	
A607	STAIR SECTIONS	☑	
A608	STAIR SECTIONS	☑	
A609	STAIR SECTIONS	☑	
A610	STAIR SECTIONS	☑	
A611	STAIR + RAMP DAIS	☑	
A615	ELEVATOR/STAIR DETAILS	☑	
A616	ELEVATOR/STAIR DETAILS	☑	
A617	ELEVATOR/STAIR DETAILS	☑	
A618	MAIN LOBBY STAIR	☑	
A619	MAIN LOBBY STAIR	☑	
A620	MAIN LOBBY STAIR	☑	
A621	MAIN LOBBY STAIR	☑	
A622	MAIN LOBBY STAIR	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A623	MAIN LOBBY STAIR	☑	
A624	MAIN LOBBY WALL SECTIONS	☑	
A625	MAIN LOBBY WALL DETAILS	☑	
A701	WALL SECTIONS	☑	
A702	WALL SECTIONS	☑	
A703	WALL SECTIONS	☑	
A704	WALL SECTIONS	☑	
A705	WALL SECTIONS	☑	
A706	WALL SECTIONS	☑	
A707	WALL SECTIONS	☑	
A708	WALL SECTIONS	☑	
A710	WALL SECTIONS DETAILS	☑	
A711	WALL SECTIONS DETAILS	☑	
A712	WALL SECTIONS DETAILS	☑	
A713	WALL SECTIONS DETAILS	☑	
A714	WALL SECTIONS DETAILS	☑	
A715	WALL SECTIONS DETAILS	☑	
A716	V-COLUMN DETAILS	☑	
A717	V-COLUMN DETAILS	☑	
A718	FIRESTOPPING DETAILS	☑	
A800	FIRE PROOFING	☑	
A801	FIRE PROOFING	☑	
A802	PLAN DETAILS	☑	
A803	PLAN DETAILS	☑	
A804	PLAN DETAILS	☑	
A805	PLAN DETAILS	☑	
A806	PLAN DETAILS	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A807	PLAN DETAILS	☑	
A808	PLAN DETAILS	☑	
A900	FINISH LEGEND - FLOORS, WALLS & BASE	☑	
A901	FINISH LEGEND - MILLWORK & CEILINGS	☑	
A910	LEVEL 1 - OVERALL FINISH FLOOR PLAN	☑	
A911	LEVEL 1 - ENLARGED AREA A - FINISH PLAN	☑	
A912	LEVEL 1 - ENLARGED AREA B - FINISH PLAN	☑	
A913	LEVEL 1 - ENLARGED AREA C - FINISH PLAN	☑	
A914	LEVEL 1 - ENLARGED AREA D - FINISH PLAN	☑	
A920	LEVEL 2 - OVERALL FINISH PLAN	☑	
A921	LEVEL 2 - ENLARGED AREA A - FINISH PLAN	☑	
A922	LEVEL 2 - ENLARGED AREA B - FINISH PLAN	☑	
A923	LEVEL 2 - ENLARGED AREA C - FINISH PLAN	☑	
A924	LEVEL 2 - ENLARGED AREA D - FINISH PLAN	☑	
A930	LEVEL 3 - OVERALL FINISH PLAN	☑	
A931	LEVEL 3 - ENLARGED AREA A - FINISH PLAN	☑	
A932	LEVEL 3 - ENLARGED AREA B - FINISH PLAN	☑	
A933	LEVEL 3 - ENLARGED AREA C - FINISH PLAN	☑	
A934	LEVEL 3 - ENLARGED AREA D - FINISH PLAN	☑	
A936	INTERIOR DETAILS	☑	
A1100	SIGNAGE SCHEDULES & DETAILS	☑	
A1110	LEVEL 1 - OVERALL SIGNAGE PLAN	☑	
A1111	LEVEL 1 - AREA A - SIGNAGE PLAN	☑	
A1112	LEVEL 1 - AREA B - SIGNAGE PLAN	☑	
A1113	LEVEL 1 - AREA C - SIGNAGE PLAN	☑	
A1114	LEVEL 1 - AREA D - SIGNAGE PLAN	☑	
A1120	LEVEL 2 - OVERALL SIGNAGE PLAN	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
A1121	LEVEL 2 - AREA A - SIGNAGE PLAN	☑	
A1122	LEVEL 2 - AREA B - SIGNAGE PLAN	☑	
A1123	LEVEL 2 - AREA C - SIGNAGE PLAN	☑	
A1124	LEVEL 2 - AREA D - SIGNAGE PLAN	☑	
A1130	LEVEL 3 - OVERALL SIGNAGE PLAN	☑	
A1131	LEVEL 3 - AREA A - SIGNAGE PLAN	☑	
A1132	LEVEL 3 - AREA B - SIGNAGE PLAN	☑	
A1133	LEVEL 3 - AREA C - SIGNAGE PLAN	☑	
A1134	LEVEL 3 - AREA D - SIGNAGE PLAN	☑	
A1136	SIGN TYPES	☑	
A1137	SIGN TYPES	☑	
A1138	SIGN TYPES	☑	
A1140	EXTERIOR WALL SIGNAGE	☑	
A1141	EXTERIOR WALL SIGNAGE	☑	
A1142	EXTERIOR WALL SIGNAGE	☑	
AD101	SITE DEMOLITION	☑	
Cover Sheet	Cover Sheet	☑	
Cover Sheet 2	KISTNER Cameron Rd, B-150 Tx. 78754		
E000	ELECTRICAL SYMBOLS & ABBREVIATIONS	☑	
E001	ELECTRICAL SITE PLAN	☑	☑
E002	ELECTRICAL GROUNDING PLAN	☑	
E003	ELECTRICAL PHOTOMETRIC PLAN	☑	
E004	ENLARGED DRIVE THRU	☑	
E005	ENLARGED SITE PLAN	☑	
E101	UNDERFLOOR LIGHTING PLAN - AREA A	☑	
E102	UNDERFLOOR LIGHTING PLAN - AREA B	☑	
E103	UNDERFLOOR LIGHTING PLAN - AREA C	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
E104	UNDERFLOOR LIGHTING PLAN - AREA D	☑	
E110	ELECTRICAL LIGHTING PLAN - LVL 1 - OVERALL	☑	
E111	ELECTRICAL LIGHTING PLAN - LEVEL 1 - AREA A	☑	
E112	ELECTRICAL LIGHTING PLAN - LEVEL 1 - AREA B	☑	
E113	ELECTRICAL LIGHTING PLAN - LEVEL 1 - AREA C	☑	
E114	ELECTRICAL LIGHTING PLAN - LEVEL 1 - AREA D	☑	
E120	ELECTRICAL LIGHTING PLAN - LVL 2 - OVERALL	☑	
E121	ELECTRICAL LIGHTING PLAN - LEVEL 2 AREA A	☑	
E122	ELECTRICAL LIGHTING PLAN LEVEL 2- AREA B	☑	
E122A	LIGHTING PLAN LEVEL 2- AREA B ALTERNATE	☑	
E123	ELECTRICAL LIGHTING PLAN - LEVEL 2 AREA C	☑	
E124	ELECTRICAL LIGHTING PLAN - LEVEL 2 AREA D	☑	
E130	ELECTRICAL LIGHTING PLAN - LEVEL 3 - OVERALL	☑	
E131	ELECTRICAL LIGHTING PLAN - LEVEL 3 - AREA A	☑	
E132	ELECTRICAL LIGHTING PLAN - LEVEL 3 - AREA B	☑	
E133	ELECTRICAL LIGHTING PLAN - LEVEL 3 - AREA C	☑	
E134	ELECTRICAL LIGHTING PLAN - LEVEL 3 - AREA D	☑	
E201	UNDERFLOOR POWER PLAN - AREA A	☑	
E202	UNDERFLOOR POWER PLAN - AREA B	☑	
E203	UNDERFLOOR POWER PLAN - AREA C	☑	
E204	UNDERFLOOR POWER PLAN - AREA D	☑	
E210	ELECTRICAL POWER PLAN - LVL 1 - OVERALL	☑	
E211	ELECTRICAL POWER PLAN - LEVEL 1 - AREA A	☑	
E211M	ELECTRICAL EQUIP PWR PLAN - LVL 1 - AREA A	☑	
E212	ELECTRICAL POWER PLAN - LEVEL 1 - AREA B	☑	
E212M	ELECTRICAL EQUIP PWR PLAN - LVL 1 - AREA B	☑	☑
E213	ELECTRICAL POWER PLAN - LEVEL 1 - AREA C	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
E213M	ELECTRICAL EQUIP PWR PLAN - LVL 1 - AREA C	☑	
E214	ELECTRICAL POWER PLAN - LEVEL 1 - AREA D	☑	
E214M	ELECTRICAL EQUIP PWR PLAN - LVL 1 - AREA D	☑	
E220	ELECTRICAL POWER PLAN - LVL 2 - OVERALL	☑	
E221	ELECTRICAL POWER PLAN - LEVEL 2 - AREA A	☑	
E221M	ELECTRICAL EQUIP PWR PLAN - LVL 2 - AREA A	☑	
E222	ELECTRICAL POWER PLAN - LEVEL 2 - AREA B	☑	
E222A	POWER PLAN - LEVEL 2 - AREA B ALTERNATE	☑	
E222M	ELECTRICAL EQUIP PWR PLAN - LVL 2 - AREA B	☑	
E223	ELECTRICAL POWER PLAN - LEVEL 2 - AREA C	☑	
E223M	ELECTRICAL EQUIP PWR PLAN - LVL 2 - AREA C	☑	
E224	ELECTRICAL POWER PLAN - LEVEL 2 - AREA D	☑	
E224M	ELECTRICAL EQUIP PWR PLAN - LVL 2 - AREA D	☑	
E230	ELECTRICAL POWER PLAN - LVL 3 - OVERALL	☑	
E231	ELECTRICAL POWER PLAN - LEVEL 3 - AREA A	☑	
E231M	ELECTRICAL EQUIP PWR PLAN - LVL 3 - AREA A	☑	
E232	ELECTRICAL POWER PLAN - LEVEL 3 - AREA B	☑	
E232M	ELECTRICAL EQUIP PWR PLAN - LVL 3 - AREA B	☑	
E233	ELECTRICAL POWER PLAN - LEVEL 3 - AREA C	☑	
E233M	ELECTRICAL EQUIP PWR PLAN - LVL 3 - AREA C	☑	
E234	ELECTRICAL POWER PLAN - LEVEL 3 - AREA D	☑	
E234M	ELECTRICAL EQUIP PWR PLAN - LVL 3 - AREA D	☑	
E240	ELECTRICAL POWER PLAN - ROOF - OVERALL	☑	
E250	ELECTRICAL ENLARGED POWER PLANS	☑	
E251	ELECTRICAL ENLARGED POWER PLANS	☑	
E401	ELECTRICAL ONE LINE DIAGRAM	☑	
E501	ELECTRICAL PANEL SCHEDULES	☑	☑

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
E502	ELECTRICAL PANEL SCHEDULES	☑	☑
E503	ELECTRICAL PANEL SCHEDULES	☑	
E504	ELECTRICAL PANEL SCHEDULES	☑	
E505	ELECTRICAL PANEL SCHEDULES	☑	
E506	ELECTRICAL PANEL SCHEDULES	☑	☑
E507	ELECTRICAL SCHEDULES	☑	☑
E508	ELECTRICAL SCHEDULES	☑	☑
E601	ELECTRICAL DETAILS	☑	
E602	ELECTRICAL DETAILS	☑	
E603	ELECTRICAL DETAILS	☑	
ER100	ERCES NOTES AND DETAILS SHEET NO.	☑	
ER101	LEVEL 1 ERCES PLAN SHEET NO.	☑	
ER102	LEVEL 2 ERCES PLAN SHEET NO.	☑	
ER103	LEVEL 3 ERCES PLAN SHEET NO.	☑	
ER104	ROOF ERCES PLAN SHEET NO.	☑	
ER200	ERCES RISER DETAILS SHEET NO.	☑	
ES001	ELECTRICAL- EARLY SITE PACKAGE PLAN	☑	
FA001	FIRE ALARM NOTES	☑	
FA100.A	LEVEL 1 AREA A FIRE ALARM SYSTEM	☑	
FA100.B	LEVEL 1 AREA B FIRE ALARM SYSTEM	☑	
FA101.A	LEVEL 2 AREA A FIRE ALARM SYSTEM	☑	
FA101.B	LEVEL 2 AREA B FIRE ALARM SYSTEM	☑	
FA102.A	LEVEL 3 AREA A FIRE ALARM SYSTEM	☑	
FA102.B	LEVEL 3 AREA B FIRE ALARM SYSTEM	☑	
FA200	RISER & MATRIX	☑	
FP001	FIRE SPRINKLER NOTES	☑	
FP100	OCCUPANCY HAZARD CLASSIFICATION	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
FP101	OCCUPANCY HAZARD CLASSIFICATION	☑	
FP102	OCCUPANCY HAZARD CLASSIFICATION	☑	
FP200	FIRE PROT. LEVEL 1-AREA A	☑	
FP201	FIRE PROT. LEVEL 1-AREA B	☑	
FP202	FIRE PROT. LEVEL 2-AREA A	☑	
FP203	FIRE PROT. LEVEL 2-AREA B	☑	
FP204	FIRE PROT. LEVEL 3-AREA A	☑	
FP205	FIRE PROT. LEVEL 3-AREA B	☑	
FP300	FIRE PROT. SECTIONS	☑	
FP301	FIRE PROTECTION DETAILS	☑	
FP301.1	FIRE PROTECTION DETAILS	☑	
I101	INFORMATION	☑	
I102	TAS ACCESSIBILITY REQUIREMENTS	☑	
I103	TAS ACCESSIBILITY REQUIREMENTS	☑	
I104	PARTITION TYPES	☑	
I105	PARTITION TYPES	☑	
L0.01	VEGETATION PRESERVATION & CLEARING PLAN	☑	
L0.02	IRRIGATION SLEEVING PLAN	☑	
L0.03	IRRIGATION SLEEVING PLAN	☑	
L1.00	REFERENCE PLAN & NOTES	☑	
L1.01	HARDSCAPE PLAN	☑	
L1.02	HARDSCAPE PLAN	☑	☑
L1.03	HARDSCAPE PLAN	☑	
L1.04	HARDSCAPE PLAN	☑	☑
L1.05	HARDSCAPE PLAN	☑	
L1.06	HARDSCAPE PLAN	☑	
L1.06A	GRADING PLAN	☑	☑

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
L1.07	HARDSCAPE PLAN	☑	☑
L1.08	HARDSCAPE PLAN	☑	
L1.09	HARDSCAPE PLAN	☑	☑
L1.10	HARDSCAPE ENLARGEMENT	☑	
L1.11	HARDSCAPE PLAN	☑	
L1.12	HARDSCAPE PLAN	☑	
L1.13	HARDSCAPE PLAN	☑	
L1.14	HARDSCAPE PLAN	☑	
L1.15	HARDSCAPE DETAILS	☑	
L1.16	HARDSCAPE DETAILS	☑	
L1.17	HARDSCAPE DETAILS	☑	
L1.18	HARDSCAPE DETAILS	☑	
L1.19	HARDSCAPE DETAILS	☑	
L1.20	PAVER ENLARGEMENTS	☑	☑
L1.21	PAVER ENLARGEMENTS	☑	☑
L1.22	PAVER ENLARGEMENTS	☑	☑
L1.23	PAVER ENLARGEMENTS	☑	☑
L1.24	PAVER ENLARGEMENTS	☑	☑
L1.25	PAVER ENLARGEMENTS	☑	☑
L2.01	LIGHTING & SITE FURNISHING PLAN	☑	
L2.02	LIGHTING & SITE FURNISHING PLAN	☑	
L2.03	LIGHTING & SITE FURNISHING PLAN	☑	
L2.04	LIGHTING & SITE FURNISHING PLAN	☑	
L2.05	LANDSCAPE PLAN	☑	
L2.06	LIGHTING & SITE FURNISHING PLAN	☑	
L2.07	LIGHTING & SITE FURNISHING PLAN	☑	
L2.08	LIGHTING & SITE FURNISHING PLAN	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
L2.09	LIGHTING & SITE FURNISHING PLAN	☑	
L2.10	LIGHTING & SITE FURNISHING PLAN	☑	
L2.11	LIGHTING & SITE FURNISHING PLAN	☑	
L2.12	LIGHTING & SITE FURNISHING PLAN	☑	
L2.13	LIGHTING & SITE FURNISHING PLAN	☑	
L2.14	LIGHTING & SITE FURNISHING PLAN	☑	
L2.15	LIGHTING & SITE FURNISHING DETAILS	☑	
L2.16	LIGHTING & SITE FURNISHING DETAILS	☑	
L2.17	LIGHTING & SITE FURNISHING DETAILS	☑	
L2.18	LIGHTING & SITE FURNISHING DETAILS	☑	
L3.01	LANDSCAPE PLAN	☑	
L3.02	LANDSCAPE PLAN	☑	☑
L3.03	LANDSCAPE PLAN	☑	
L3.04	LANDSCAPE PLAN	☑	☑
L3.05	LANDSCAPE PLAN	☑	
L3.06	LANDSCAPE PLAN	☑	
L3.07	LANDSCAPE PLAN	☑	☑
L3.08	LANDSCAPE PLAN	☑	
L3.09	LANDSCAPE PLAN	☑	☑
L3.10	LANDSCAPE PLAN	☑	
L3.11	LANDSCAPE PLAN	☑	
L3.12	LANDSCAPE PLAN	☑	
L3.13	LANDSCAPE PLAN	☑	
L3.14	LANDSCAPE PLAN	☑	
L3.15	LANDSCAPE SCHEDULE	☑	☑
L3.16	LANDSCAPE DETAILS	☑	
L4.00	OVERALL IRRIGATION PLAN	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
L4.01	IRRIGATION PLAN	☑	
L4.02	IRRIGATION PLAN	☑	
L4.03	IRRIGATION PLAN	☑	
L4.04	IRRIGATION PLAN	☑	
L4.05	IRRIGATION PLAN	☑	
L4.06	IRRIGATION PLAN	☑	
L4.07	IRRIGATION PLAN	☑	
L4.08	IRRIGATION PLAN	☑	
L4.09	IRRIGATION PLAN	☑	
L4.10	IRRIGATION PLAN	☑	
L4.11	IRRIGATION PLAN	☑	
L4.12	IRRIGATION NOTES	☑	
L4.13	IRRIGATION DETAILS	☑	
LS100	LIFE SAFETY NOTES	☑	
LS101	LEVEL 1 LIFE SAFETY PLAN	☑	
LS102	LEVEL 2 LIFE SAFETY PLAN	☑	
LS103	LEVEL 3 LIFE SAFETY PLAN	☑	
M000	MECHANICAL SYMBOLS & ABBREVIATIONS	☑	
M100	CRAWLSPACE MECHANICAL PLAN - OVERALL	☑	
M110	LEVEL 1 MECHANICAL PLAN - OVERALL	☑	
M111	LEVEL 1 MECHANICAL PLAN - AREA A	☑	
M112	LEVEL 1 MECHANICAL PLAN - AREA B	☑	
M113	LEVEL 1 MECHANICAL PLAN - AREA C	☑	☑
M114	LEVEL 1 MECHANICAL PLAN - AREA D	☑	
M120	LEVEL 2 MECHANICAL PLAN - OVERALL	☑	
M121	LEVEL 2 MECHANICAL PLAN - AREA A	☑	
M122	LEVEL 2 MECHANICAL PLAN - AREA B	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
M122A	LEVEL 2 MECH PLAN - AREA B ALTERNATE	☑	
M123	LEVEL 2 MECHANICAL PLAN - AREA C	☑	
M124	LEVEL 2 MECHANICAL PLAN - AREA D	☑	
M130	LEVEL 3 MECHANICAL PLAN - OVERALL	☑	
M131	LEVEL 3 MECHANICAL PLAN - AREA A	☑	
M132	LEVEL 3 MECHANICAL PLAN - AREA B	☑	
M133	LEVEL 3 MECHANICAL PLAN - AREA C	☑	
M134	LEVEL 3 MECHANICAL PLAN - AREA D	☑	
M140	ROOF MECHANICAL PLAN - OVERALL	☑	
M201	ENLARGED MECHANICAL PLAN	☑	☑
M202	ENLARGED MECHANICAL PLAN	☑	
M203	ENLARGED MECHANICAL PLAN	☑	
M301	MECHANICAL SCHEDULES	☑	
M302	MECHANICAL SCHEDULES	☑	☑
M303	MECHANICAL SCHEDULES	☑	☑
M304	MECHANICAL SCHEDULES	☑	
M305	MECHANICAL SCHEDULES	☑	
M306	MECHANICAL SCHEDULES	☑	
M307	MECHANICAL SCHEDULES	☑	
M401	MECHANICAL CONTROLS	☑	
M402	MECHANICAL CONTROLS	☑	
M403	MECHANICAL CONTROLS	☑	
M404	MECHANICAL CONTROLS	☑	
M405	MECHANICAL CONTROLS	☑	
M406	MECHANICAL CONTROLS	☑	☑
M501	MECHANICAL DETAILS	☑	
M502	MECHANICAL DETAILS	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
M503	MECHANICAL DETAILS	☑	
M504	MECHANICAL DETAILS	☑	
M505	MECHANICAL DETAILS	☑	
M506	MECHANICAL DETAILS	☑	
M507	MECHANICAL DETAILS	☑	
M508	MECHANICAL DETAILS	☑	
MH110	LEVEL 1 HYDRONICS PLAN - OVERALL	☑	
MH111	LEVEL 1 HYDRONICS PLAN - AREA A	☑	
MH112	LEVEL 1 HYDRONICS PLAN - AREA B	☑	
MH113	LEVEL 1 HYDRONICS PLAN - AREA C	☑	
MH114	LEVEL 1 HYDRONICS PLAN - AREA D	☑	
MH120	LEVEL 2 HYDRONICS PLAN - OVERALL	☑	
MH121	LEVEL 2 HYDRONICS PLAN - AREA A	☑	
MH122	LEVEL 2 HYDRONICS PLAN - AREA B	☑	
MH123	LEVEL 2 HYDRONICS PLAN - AREA C	☑	
MH124	LEVEL 2 HYDRONICS PLAN - AREA D	☑	
MH130	LEVEL 3 HYDRONICS PLAN - OVERALL	☑	
MH131	LEVEL 3 HYDRONICS PLAN - AREA A	☑	
MH132	LEVEL 3 HYDRONICS PLAN - AREA B	☑	
MH133	LEVEL 3 HYDRONICS PLAN - AREA C	☑	
MH134	LEVEL 3 HYDRONICS PLAN - AREA D	☑	
P000	PLUMBING SYMBOLS & ABBREVIATIONS	☑	
P001	PLUMBING SITE PLAN	☑	
P101	UNDERFLOOR PLUMBING PLAN - AREA A	☑	
P101C	CRAWLSPACE PLUMBING PLAN - AREA A	☑	
P102	UNDERFLOOR PLUMBING PLAN - AREA B	☑	
P102C	CRAWLSPACE PLUMBING PLAN - AREA B	☑	☑

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
P103	UNDERFLOOR PLUMBING PLAN - AREA C	☑	
P103C	CRAWLSPACE PLUMBING PLAN - AREA C	☑	
P104	UNDERFLOOR PLUMBING PLAN - AREA D	☑	
P104C	CRAWLSPACE PLUMBING PLAN - AREA D	☑	☑
P111	LEVEL 1 PLUMBING PLAN - AREA A	☑	
P112	LEVEL 1 PLUMBING PLAN - AREA B	☑	
P113	LEVEL 1 PLUMBING PLAN - AREA C	☑	
P114	LEVEL 1 PLUMBING PLAN - AREA D	☑	
P121	LEVEL 2 PLUMBING PLAN - AREA A	☑	
P122	LEVEL 2 PLUMBING PLAN - AREA B	☑	
P123	LEVEL 2 PLUMBING PLAN - AREA C	☑	
P124	LEVEL 2 PLUMBING PLAN - AREA D	☑	
P131	LEVEL 3 PLUMBING PLAN - AREA A	☑	
P132	LEVEL 3 PLUMBING PLAN - AREA B	☑	
P133	LEVEL 3 PLUMBING PLAN - AREA C	☑	
P134	LEVEL 3 PLUMBING PLAN - AREA D	☑	
P140	ROOF PLUMBING PLAN - OVERALL	☑	
P201	PLUMBING ENLARGED PLANS	☑	
P202	PLUMBING ENLARGED PLANS	☑	
P203	PLUMBING ENLARGED PLANS	☑	
P204	PLUMBING ENLARGED PLANS	☑	
P301	PLUMBING SCHEDULES	☑	
P400	PLUMBING RISERS - DOMESTIC	☑	
P401	PLUMBING RISERS - WASTE	☑	
P402	PLUMBING RISERS - STORM	☑	
P501	PLUMBING DETAILS	☑	
P502	PLUMBING DETAILS	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
P503	PLUMBING DETAILS	☑	
P504	PLUMBING DETAILS	☑	
P505	PLUMBING DETAILS	☑	
P506	PLUMBING DETAILS	☑	
R101	LEVEL 1 - OVERALL FIREPROOFING PLAN	☑	
R102	LEVEL 2 - OVERALL FIREPROOFING PLAN	☑	
S010	ABBREVIATIONS, SYMBOLS AND GENERAL NOTES	☑	
S011	GENERAL NOTES	☑	
S012	GENERAL NOTES	☑	
S013	GENERAL NOTES	☑	
S101	LEVEL 1 - OVERALL LOAD MAP	☑	
S102	LEVEL 2 - OVERALL LOAD MAP	☑	
S103	LEVEL 3 - OVERALL LOAD MAP	☑	
S104	ROOF - OVERALL LOAD MAP	☑	
S110	FOUNDATION PLAN- OVERALL	☑	
S111	FOUNDATION PLAN - AREA A	☑	☑
S112	FOUNDATION PLAN - AREA B	☑	☑
S113	FOUNDATION PLAN - AREA C	☑	☑
S114	FOUNDATION PLAN - AREA D	☑	☑
S115	CHILLER YARD FOUNDATION - PLAN & DETAILS	☑	☑
S120	LEVEL 2 FRAMING PLAN - OVERALL	☑	
S121	LEVEL 2 FRAMING PLAN - AREA A	☑	
S122	LEVEL 2 FRAMING PLAN - AREA B	☑	☑
S123	LEVEL 2 FRAMING PLAN - AREA C	☑	☑
S124	LEVEL 2 FRAMING PLAN - AREA D	☑	☑
S130	LEVEL 3 FRAMING PLAN - OVERALL	☑	
S131	LEVEL 3 FRAMING PLAN - AREA A	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
S132	LEVEL 3 FRAMING PLAN - AREA B	☑	
S133	LEVEL 3 FRAMING PLAN - AREA C	☑	☑
S134	LEVEL 3 FRAMING PLAN - AREA D	☑	
S140	ROOF FRAMING PLAN - OVERALL	☑	
S141	ROOF FRAMING PLAN - AREA A	☑	☑
S142	ROOF FRAMING PLAN - AREA B	☑	☑
S143	ROOF FRAMING PLAN - AREA C	☑	☑
S144	ROOF FRAMING PLAN - AREA D	☑	☑
S150	DRIVE THRU FRAMING PLANS	☑	☑
S151	TUNNEL DETAILS	☑	
S301	DRILLED PIER SCHEDULE, NOTES& TYPICAL DETAIL	☑	☑
S302	DRILLED PIER TYPICAL DETAILS	☑	☑
S303	EXPANSIVE CLAY SOIL DETAILS	☑	
S304	TYPICAL FOUNDATION DETAILS	☑	
S305	TYPICAL FOUNDATION DETAILS	☑	
S306	TYPICAL FOUNDATION DETAILS	☑	☑
S310	CONCRETE SECTIONS	☑	☑
S401	STEEL COLUMN DETAILS	☑	☑
S402			☑
S403	TYPICAL STEEL BEAM CONNECTION DETAILS	☑	
S404	TYPICAL STEEL BEAM CONNECTION DETAILS	☑	
S405	TYPICAL COMPOSITE STEEL DETAILS	☑	
S406	TYPICAL COMPOSITE STEEL DETAILS	☑	
S407	TYPICAL STEEL CONNECTION DETAILS	☑	☑
S408	TYPICAL STEEL DETAILS	☑	☑
S409	STEEL DETAILS	☑	☑
S410	STEEL DETAILS	☑	☑

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
S411	STEEL DETAILS	☑	
S501	TYPICAL STEEL ROOF DETAILS	☑	
S502	TYPICAL STEEL ROOF DETAILS	☑	☑
S503	TYPICAL STEEL ROOF DETAILS	☑	
S504	STEEL ROOF DETAILS	☑	☑
S505			☑
S506	ENTRY CANOPY	☑	☑
S507	STEEL ROOF DETAILS	☑	
S601	WIND BRACE ELEVATIONS	☑	
S602	WIND BRACE TYPICAL DETAILS	☑	
S603	FRAMING ELEVATIONS	☑	
S701	LOBBY STAIR	☑	☑
S702	LOBBY STAIR	☑	
T000	TECHNOLOGY SYMBOLS & LEGEND	☑	
T100	TECHNOLOGY SITE PLAN	☑	
T110	TECHNOLOGY LEVEL 1 - OVERALL FLOOR PLAN	☑	
T111	TECHNOLOGY LEVEL 1 - FLOOR PLAN A	☑	
T112	TECHNOLOGY LEVEL 1 - FLOOR PLAN B	☑	☑
T113	TECHNOLOGY LEVEL 1 - FLOOR PLAN C	☑	
T114	TECHNOLOGY LEVEL 1 - FLOOR PLAN D	☑	
T120	TECHNOLOGY LEVEL 2 - OVERALL FLOOR PLAN	☑	
T121	TECHNOLOGY LEVEL 2 - FLOOR PLAN A	☑	
T122	TECHNOLOGY LEVEL 2 - FLOOR PLAN B	☑	
T123	TECHNOLOGY LEVEL 2 - FLOOR PLAN C & D	☑	
T130	TECHNOLOGY LEVEL 3 - OVERALL FLOOR PLAN	☑	
T131	TECHNOLOGY LEVEL 3 - FLOOR PLAN A	☑	
T132	TECHNOLOGY LEVEL 3 - FLOOR PLAN B	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
T133	TECHNOLOGY LEVEL 3 - FLOOR PLAN C	☑	
T134	TECHNOLOGY LEVEL 3 - FLOOR PLAN D	☑	
T300	TECHNOLOGY ENLARGED VIEWS	☑	
T301	TECHNOLOGY ENLARGED VIEWS	☑	
T302	TECHNOLOGY ENLARGED VIEWS	☑	
T400	TECHNOLOGY TYPICAL DETAILS	☑	
T401	TECHNOLOGY TYPICAL DETAILS	☑	
TA000	AUDIOVISUAL SYMBOLS & LEGEND	☑	
TA110	AUDIOVISUAL LEVEL 1 - OVERALL FLOOR PLAN	☑	
TA111	AUDIOVISUAL LEVEL 1 - FLOOR PLAN A	☑	
TA112	AUDIOVISUAL LEVEL 1 - FLOOR PLAN B	☑	
TA113	AUDIOVISUAL LEVEL 1 - FLOOR PLAN C	☑	
TA114	AUDIOVISUAL LEVEL 1 - FLOOR PLAN D	☑	
TA115	AUDIOVISUAL LEVEL 1 - CEILING PLAN A & B	☑	
TA116	AUDIOVISUAL LEVEL 1 - CEILING PLAN C & D	☑	
TA120	AUDIOVISUAL LEVEL 2 - OVERALL FLOOR PLAN	☑	
TA121	AUDIOVISUAL LEVEL 2 - FLOOR PLAN A	☑	
TA122	AUDIOVISUAL LEVEL 2 - FLOOR PLAN B	☑	
TA123	AUDIOVISUAL LEVEL 2 - FLOOR PLAN C & D	☑	
TA124	AUDIOVISUAL LEVEL 2 - CEILING PLAN A & B	☑	
TA125	AUDIOVISUAL LEVEL 2 - CEILING PLAN C & D	☑	
TA130	AUDIOVISUAL LEVEL 3 - OVERALL FLOOR PLAN	☑	
TA131	AUDIOVISUAL LEVEL 3 - FLOOR PLAN A	☑	
TA132	AUDIOVISUAL LEVEL 3 - FLOOR PLAN B	☑	
TA133	AUDIOVISUAL LEVEL 3 - FLOOR PLAN C	☑	
TA135	AUDIOVISUAL LEVEL 3 - CEILING FLOOR PLAN A & B	☑	
TA136	AUDIOVISUAL LEVEL 3 - CEILING FLOOR PLAN C & D	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
TA300	ENLARGED ELEVATION	☑	
TA301	ENLARGED ELEVATION	☑	
TA302	ENLARGED ELEVATION	☑	
TA303	ENLARGED ELEVATION	☑	
TA400	AUDIOVISUAL TYPICAL DETAILS	☑	
TS000	SECURITY SYMBOLS & LEGEND	☑	
TS100	SECURITY SITE PLAN	☑	
TS110	SECURITY LEVEL 1 - OVERALL FLOOR PLAN	☑	
TS111	SECURITY LEVEL 1 - FLOOR PLAN A	☑	
TS112	SECURITY LEVEL 1 - FLOOR PLAN B	☑	
TS113	SECURITY LEVEL 1 - FLOOR PLAN C	☑	
TS114	SECURITY LEVEL 1 - FLOOR PLAN D	☑	
TS120	SECURITY LEVEL 2 - OVERALL FLOOR PLAN	☑	
TS121	SECURITY LEVEL 2 - FLOOR PLAN A	☑	
TS122	SECURITY LEVEL 2 - FLOOR PLAN B	☑	
TS123	SECURITY LEVEL 2 - FLOOR PLAN C	☑	
TS124	SECURITY LEVEL 2 - FLOOR PLAN D	☑	
TS130	SECURITY LEVEL 3 - OVERALL FLOOR PLAN	☑	
TS131	SECURITY LEVEL 3 - FLOOR PLAN A	☑	
TS132	SECURITY LEVEL 3 - FLOOR PLAN B	☑	
TS133	SECURITY LEVEL 3 - FLOOR PLAN C	☑	
TS134	SECURITY LEVEL 3 - FLOOR PLAN D	☑	
TS400	SECURITY TYPICAL DETAILS	☑	
TS401	SECURITY TYPICAL DETAILS	☑	
TS500	SECURITY SCHEDULES	☑	
TS501	SECURITY SCHEDULES	☑	
001	VOL1- DRAWING INDEX	☑	

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
01	Site Development Cover Sheet	☑	☑
001A	SITE PLAN	☑	
001B	Cover Sheet	☑	
002	VOL 2 - DRAWING INDEX	☑	
02	GENERAL NOTES	☑	
03	EXISTING CONDITIONS AND DEMOLITION PLAN	☑	
04	EROSION & SEDIMENTATION PLAN	☑	☑
05	EROSION& SEDIMENTATION CONTROL PLAN DETAIL	☑	
06	OVERALL SITE AND PAVING PLAN	☑	☑
07	SITE PLAN - A	☑	☑
08	SHEET TITLE SITE PLAN - B	☑	
09	SITE PLAN - C	☑	☑
10	SITE PLAN - D	☑	☑
11	SITE PLAN DETAILS	☑	
12	EXISTING DRAINAGE AREA MAP	☑	☑
13	EXISTING OFFSITE DRAINAGE AREA MAP	☑	
14	PROPOSED DRAINAGE AREA MAP	☑	☑
15	MASTER GRADING PLAN	☑	☑
16	GRADING PLAN - A	☑	☑
17	GRADING PLAN - B	☑	☑
18	GRADING PLAN - C	☑	☑
19	GRADING PLAN - D	☑	☑
20	MASTER DRAINAGE PLAN	☑	
21	DRAINAGE PLAN - A	☑	
22	SHEET TITLE DRAINAGE PLAN - B	☑	☑
23	DRAINAGE PLAN - C	☑	
24	DRAINAGE PLAN - D	☑	☑

Number	Title	May 24, 2024	Jun 27, 2024
		Addendum 3	Addendum 4
25	GRADING AND DRAINAGE DETAILS 1	☑	
26	GRADING AND DRAINAGE DETAILS 2	☑	
27	GRADING AND DRAINAGE DETAILS 3	☑	
28	WATER QUALITY DRAINAGE AREA MAP	☑	
29	WATER QUALITY POND & VEGETATIVE FILTER STRIF	☑	
30	POND DETAILS 1	☑	
31	POND DETAILS 2	☑	
32	WATER & WASTEWATER PLAN	☑	☑
33	FIRE PROTECTION PLAN	☑	☑
34	UTILITY DETAILS	☑	☑
35	CRAWLSPACE DRAINAGE AND GRADING PLAN	☑	
22020	COVER SHEET	☑	

Specifications Dated 5.23.24
Specifications Dated 6.20.24 (Addendum #4)
Geotechnical Report 11.2.23

Qualifications & Clarifications

General Project Description

The project consists of a new 120,224 sf 3-story Class A headquarters facility which will consolidate county administrative and business operations in a single modern facility that will support county governance for the foreseeable future. The Structure will have a cast in place concrete foundation and structural steel with a glass curtain wall and masonry exterior for floors one, two and three, a PVC roof, state of the art MEP and Special Systems, high level interior finishes and all associated site work and utilities. The project will be located in Georgetown, Texas.

Clarifications, Assumptions and Qualifications

- Design Services
- Architectural and Engineering design services are excluded
- Geotechnical Engineering and soils analysis reports are excluded

General Requirements

- **Supervision and Administration**
  - Project supervision includes Project Superintendents with Project Management, Safety Coordinator, Estimating, and Administrative Assistants as necessary to complete the project as scheduled.
- **Temporary Facilities**
  - Project field office
  - Project storage containers as required
  - Project office supplies
  - Project office equipment as required
  - Project sign and safety signs
  - Temporary toilets
  - Site fencing and gates
  - Barricades and guard rails as required
- **Project Services**
  - Field engineering and layout
  - General cleanup and haul away trash
  - Final cleaning
  - After hours or weekend job site security are not included in our price
- **Personnel Hoisting**
  - Material and Personnel hoist as required
- **Temporary Utilities**
  - Field telephone service
  - Price includes electrical power consumption and temporary lighting required for construction up until permanent power is hooked up and operational. Once permanent power is connected, all subsequent electrical service costs shall be the responsibility of the Owner.
- **Equipment**
  - Transportation for supervisory personnel (rental of company owned vehicles)
  - Expendable tools
  - Small equipment rental

Permits, Bonds and Insurance

- The cost of all site and building permits are excluded
- Mechanical, Electrical & Plumbing trade permits are included
- Plan review Fees are excluded
- Price Excludes Utility Connection Fees, Recovery Fees, City Improvement & Aid Fees, Impact Fees and Assessment Fees
- General Liability, Auto, Worker Compensation, and Builders Risk Insurance are included
- The price includes the cost of performance and payment bonds

Project Schedule, Weather, and Work Hours

- Schedule
  - The Project Schedule will include pre-construction and construction activities and when fully developed will serve as the basis for the time required to complete the project
  - Work Hours
- Normal working days are Monday through Friday, excluding holidays. Work may take place at night or on weekends as coordinated with the Owner.

Environmental

- We have assumed that all environmental investigations and permits will be accomplished and paid for by the Owner if required
- The handling or abatement of hazardous materials are not included in this estimate

Building Inspections

- Inspections will be provided as required by local jurisdiction

Layout & Engineering

- Layout and engineering as required

Materials Testing

- Materials Testing is by Owner

Jobsite Equipment - 01-5430

• Crane/Lifts	10	mo
• Temporary Shoring	1	LS

Mechanical Screen Fence - 02-0440

• Material & Install	1	LS
• Condensing Unit 35'-0" x 8'-0" 1	1	LS
• Condensing Unit 7'-2" x 8'-0" 1, Double Swing	1	LS
• Chiller Pad 94'-0" x 10'-0 1	1	LS
• Chiller Pad 3'-9" x 10'-0" 1, Single Swing	1	LS
• Chiller Pad 11'-0" x 10'-0" 1	1	LS
• Dumpster Enclosure 16'-0" x 9'-0" 1, Double Swing	1	LS
• Install	1	LS

Miscellaneous - 03-0300

• **Temporary Fall Protection**	1	LS
• **RFI #17**		
• 18" Rcp Ssl	(7)	LF
• 24" Rcp Ssl	24	LF
• Upgrade Rcp Bends To 24"	1	EA
• **RFI #32**		
• Deduct 4" Domestic Waterline	(505)	LF
• Add 2" Domestic Waterline	505	LF
• **Addendum #3- Sitework**		
• Revised Grading At Trail Near Slope	1	LS
• **Addendum #3- Water**		
• Upgrade RPA Enclosure- Hubble HB- 10E	1	EA
• Deduct 4" Meter Assembly W/Vault	(1)	EA
• Deduct 4" Backflow Preventer W/ Vault	(1)	EA
• Deduct 2" Irrigation Meter W/ RPZ	(1)	EA
• Add 4" Copper Waterline	40	LF
• Add 3" Ultrasonic Meter Assembly W/ Vault- DOM	1	EA
• Add 3" Backflow Preventer W/ Vault- DOM	1	EA
• Add 3" Ultrasonic Meter Assembly W/ Vault- Irrigation	1	EA
• Add 2" Zurn Backflow Preventer Assembly- Irrigation	1	EA
• Add Additional 12" Bends	2	EA
• **Addendum #3- Gas**		
• Gas Trench And Backfill	880	LF
• 2" Poly Gas Line	880	LF
• 2" Service Riser	1	EA
• Hot Tap Tie-In	1	EA
• **Electric Ductbank- Rev Per Gus**		
• Deduct 4" Conduit	(1,470)	LF
• Add 2" Conduit Per Gus	1,960	LF
• Add Transformer Pad	1	EA
• Add Flow Fill At Screenwall Footing	10	CY
• **Addendum #3- Telecom Changes**		
• Trench Bed And Backfill	1,373	LF
• 2" Conduit And Fittings	373	LF
• 4" Conduit And Fittings	2,000	LF
• 36"X36" Telecom Manhole	3	EA
• Pull Tape And Proofing	2,373	LF
• **Revised Onsite Telecom**	1	LS
• Trench Bed and Backfill	1,373	LF
• 2" Conduit & Fittings	373	LF
• 4" Conduit & Fittings	2,000	LF
• 36" x 36" Telcom Manhole	3	EA
• Pull tape and Proofing	2,373	EA
• 3PH Transformer	1	
• 2" Conduiits & Fittings	490	LF

Site Concrete - 03-5100

• 6" Concrete Paving	7,810	SF
• Integral Curb	290	LF
• Curb & Gutter	915	LF
• Site Sidewalk	3,980	SF
• HC Ramps- Large	4	EA
• Sidewalk- Roadway	14,535	SF
• Sidewalk- Building	8,550	SF
• Sidewalk Heavy Duty- Building	1,465	SF
• Sidewalk- Acid Etch	3,205	SF
• Sidewalk Steps- Acid Etch	330	TRFT
• Concrete Wall @ Landing- Sidewalk	4	CY
• Island Concrete Cap	400	SF
• Drive Thru Maintenance Pad	45	SF
• Site Bollard	22	EA
• Collapsable Bollard	22	EA
• Light Pole Base	42	EA
• Light Column Base	112	EA
• Bollard Light Pad	45	EA
• Flagpole Base	2	EA
• Light Pole Base Collar	31	EA
• Light Column Base- Collar	112	EA
• Site Concrete- Addendum #4		
• 6" Concrete Paving	195	SF
• Concrete Flume Curb	10	LF
• Concrete Flume	30	SF
• Sidewalk - Building	45	SF

Building Concrete - 03-5300

• Elevator Pit	30	CY
• 3.5" Slab on Metal Deck- Fl 1,2, & 3	124,384	SF
• Concrete- Pan Stairs	12	FLGT
• Interior MEP Pads	1,272	SF
• Exterior MEP Pads	588	SF
• Drive Thru Foundations	13	CY
• Drive Thru- Tunnel Complete	**93**	**LF**
• Screen Wall Footing	198	LF
• Building Concrete- Addendum #4	1	LS
• Colums/ Slab on Void Added Rebar	1	LS
• Slab on Grade Added Embeds	4	EA
• 18" Pier at Screenwall Add	5	EA

Masonry - 04-0200

• Standard Grey CMU At CMU Vault/Research/Storage of Building	1	LS
• Standard Grey CMU At Site Walls	1	LS
• Interior Cream Limestone Panels On Honeycomb Backing	1	LS
• Exterior Cream Limestone Panels (Typ. 48" Tall X 16" Long)	1	LS
• Cream Limestone Cut Stone Sills, and Copings	1	LS
• Site Landscape Cream Limestone Veneer (W1, W2, W3, W4) (9X20 Veneer & 4X20 Bands)	1	LS
• Site Landscape Cream Limestone Caps (W1, W2,W3, W4)	1	LS
• Split Face CMU at Service Yard/ Dumpster Screen Wall with Stone Veneer & Stone Cap	1	LS
• Rebar Reinforcing For CMU Walls (No Dowels)	1	LS
• Typical Rebar Shop Drawings	1	LS
• Setting of Hollow Metal Door Frames in CMU Walls	1	LS
• Stone At Drive Through Canopy A002, A003	1	LS
• Site Stair Wall A005, A009	1	LS
• Shop Drawings For Stone Veneer and Caps	1	LS
• Labor, Labor-Related Taxes & insurance	1	LS
• Equipment (For Bricklayers' Use Only)	1	LS
• Wash-Down @ New Masonry (Not Grey CMU)	1	LS
• Masonry At Mock-Up Wall & Mock-Up At V Column Per A010	1	LS
• Two (2) Mobilization and Set-Ups	1	LS
• Regularly Scheduled Visits From Our Full-Time Corp. Safety Director	1	LS
• Certified Competent-Person Scaffold Erection Supervision	1	LS
• Licensed Forklift Operators	1	LS
• Wire, Ties, and Accessories	1	LS
• Grout Fill @ Masonry	1	LS
• Temporary Bracing of New CMU Walls to Slab Per industry Standard	1	LS
• Installation of Loose Lintels (Supplied By Others) Up to 100 Lbs	1	LS
• Additional mobilizations (beyond 2 included in base bid)	2	LS
• **Proposal is contingent upon the use of an Engineered anchor Allowance of $197,800**	1	LS
• Includes the exterior stone panels with the high hat/ channels and stone anchors, the standard stone anchors at the stone sills and caps, & the standard stainless steel wall ties with polymer coated screws at the site landscape veneer		
• Proposal is made contingent upon the portion of the service yard screen wall that is Split face CMU on both sides to be installed as doubled wythe 4" CMU split face- not a 8" split face CMU.		
• Proposal is made contingent upon the 8" CMU 4-hr walls of the Vault/ Research/ Storage walls vertical reinforcing being based on 1-#5 @48" OC typical and the walls being grouted solid for the 4-hr rating requirement.		
• Proposal is contingent upon the cream limestone being provided from an alternate stone manufacturer than those listed in the specs. (044313-2.1&2.2) Cream limestone provided will be either a Texas Cream or Cordova Cream, not the Austin Crème due larger piece sizes producing much more waste of material from the Austin Crème.		
• Grey CMU will have a range of color and texture that is present from the manufacturer. This pricing is made contingent upon all exposed Grey CMU being painted or covered by others. Brazos Masonry is not responsible for color or texture ranges found in exposed Grey CMU walls.		
• The interior stone on honey comb backing will be from a separate manufacturer than the rest of the cream limestone and is not guaranteed to match the exterior stone.		
• Bond	1	LS

Structural Steel - 05-0000

• 10 Ton Allowance	1 LS
• Misc Steel	1 LS
• Bond	1 LS
• **Fabricated Miscellaneous Steel**	
• **Inclusions**	
• Structural Steel: 964 Tons of structural steel consisting of the following:	
• Columns	1 LS
• Beams	1 LS
• AESS V columns at Balcony and Drive Thru	1 LS
• Moment connections where shown on plans	1 LS
• Shear studs supply and installed	1 LS
• Deck edge angle and bent plate	1 LS
• Overhead door jamb tubes	1 LS
• Elevator guide rail support posts	1 LS
• Elevator divider beams	1 LS
• Elevator hoist beams	1 LS
• RTU support frames	1 LS
• Roof drain support frames	1 LS
• Beam lateral bracing	1 LS
• Column bracing angles	1 LS
• Deck support angles at column penetrations per 12/S405	1 LS
• Wind bracing	1 LS
• Drive Thru framing	1 LS
• Roof tie-off anchor framing per 7/S503 with Davits & Tiebacks for Window Washing	1 LS
• Hanging curtain support framing at Commissioners Court E2201 per 3/S410	1 LS
• Balcony Storefront support framing per 12/S410	1 LS
• Masonry hangar support framing per 3/S408 and similar	1 LS
• Areaway steel grating and embedded steel angle frames	1 LS
• Elevator sump pit steel grating and embedded steel angle frames	1 LS
• Embedded beam bearing assemblies Quantity of 12	1 LS
• Mockup material per A010 Quantity of 6	1 LS
• Dias wall steel support per B5/A424 Quantity of 4	1 LS
• Structural steel in the crawl space to be coated with Carboline “Carboguard 890” single coat epoxy primer. All other steel to be shop primed with the exception of steel that recieves fireproofing	1 LS
• **Fabricated Miscellaneous Steel: 28 tons of fabricated miscellaneous metals as follows:**	
• **Interior concrete pan stair E-1B**	
• HSS 12x2 stringers	1 LS
• 56 total risers	1 LS
• DECORATIVE RAILING EXCLUDED	1 LS
• Primed	1 LS
• **Interior concrete pan stair W-4**	1 LS
• HSS 12x2 stringers	1 LS
• 56 total risers	1 LS
• 52 l.f. sloped steel 10-line rail (attached SS handrail by others)	1 LS
• 18 l.f. steel 10-line guardrail	1 LS
• SS wall rail by others	1 LS
• 12 l.f. steel cane detection rails	1 LS
• Primed	1 LS
• **Interior concrete pan stair E-3**	1 LS
• HSS 12x2 stringers	1 LS
• 56 total risers	1 LS
• 52 l.f. sloped steel 10-line rail (attached SS handrail by others)	1 LS
• 37 l.f. steel 10-line guardrail	1 LS
• SS wall rail by others	1 LS
• 12 l.f. steel cane detection rails	1 LS
• Primed	1 LS
• **Interior Terrazzo tread Lobby stair**	1 LS
• HSS 16x16 with ½” plate stringers	1 LS
• 28 total risers	1 LS
• SS RAILING by others	1 LS
• Primed	1 LS
• Steel elevator pit ladders – galvanized. Quantity of 3	1 LS
• Steel floor hatch access ladders – galvanized. Quantity of 2	1 LS
• Aluminum O’Keefe 523A roof hatch access ship’s ladders – mill finish. Quantity of 2	1 LS
• Pair steel Dumpster enclosure gate frames – galvanized. Gate skins by others	1 LS
• Pair steel Chiller enclosure gate frames – galvanized. Gate skins by others	1 LS
• 35 l.f. steel 3-line guardrail at CIP stair South – galvanized	1 LS

• 14 l.f. steel 3-line guardrail at CIP stair West – galvanized	1	LS
• **Metal Deck: 1,933 Squares of metal deck and accessories as follows:**	1	LS
• Type 3VLI, 20ga, G90 decking. Approx 484 sqs	1	LS
• Type 3VLI, 20ga, G30 decking. Approx 853 sqs	1	LS
• Type 1.5B, 22ga, G60 decking. Approx 504 sqs	1	LS
• Type 3NL-32, 22ga, G60 decking. Approx 92 sqs	1	LS
• **Joists, Girders, and Bridging: 38 Tons of girders, joists and bridging as follows:**	1	LS
• 176 total pieces	1	LS
• Gray primer	1	LS

- **Standard Exclusions**
  - In addition to any items not specifically included in the "Inclusions" section, the following items are excluded, unless otherwise noted.
    - Cost of testing or inspection
    - Liquidated damages
    - Gaged metal
    - Non-ferrous metal fabrications
    - Fasteners for other trades
    - Standing seam roof decking and accessories
    - Gutter and downspout components
    - Any item not specifically included
    - Removal of decking from openings
    - Items bolted to concrete or masonry
    - Expansion joints and related components
    - All Stair Nosing Materials
    - Cost of permits
    - Taxes (UNO)
    - Installation of embedded items
    - Supply of and installation of grout
    - Supply of and application of touch up paint (Covered by Chasco)
    - Installation of wall mounted handrails
    - Reinforcing steel, wire mesh & accessories
    - Cleaning of steel (Covered by Chasco)
    - Furnishing copies of Insurance Policies
    - Field measurements or surveys (Covered by Chasco)
    - Safety Cables: furnish, maintenance, removal
    - Matting for cranes
    - Temporary shoring or bracing
    - Retained funds on materials
    - LEED Category MR-5
    - Permanent Horizontal Life Line Systems
    - Planters and Steel Edging
- **Project Specific Exclusions**
  - All Exclusions listed above in the Standard Exclusions where applicable for this project UNO in the Inclusions above
    - Installation of Wall Rails
    - Core Drilling of concrete for rail installation
    - Grout or Grouting
    - Any Light Gage Studs, Framing, Deck Installation Over, & Associated Hardware
    - All Unistrut Components, Hardware, and Installation
    - Any Aluminum, Stainless Steel, Brass, Bronze, Glass, or Cast Material & Associated Hardware
    - All Railing noted as being Decorative or Ornamental
    - All Chain Link and Gauge Metal Tube Steel Fencing, Posts, & Associated Hardware
    - Any Light Poles, Flag Poles, Signs, Signposts, & Associated Hardware
    - Bike Racks
    - Stud Rails
    - Powder Coating, Blackened, Bluing, etc. of steel unless specifically noted in the inclusions above
    - Demolition, Repair, Re-Installation, Removal, and Disposal of Existing Materials

    - Cages for Exterior Roof Access Ladders – No Longer Required per Updated OSHA 1910.23 Standard
    - Any Fall Arrest Systems for Ladders
    - Taxes
    - Ametco fencing at Chiller Pad
    - Decorative railing
    - Slotted channel framing
    - Transverse loading of joist
  - **Deduct for Shop Drawings in Bid Package 2A** ($225,000)

Rough Carpentry - 06-0100		
• Rough Carpentry	1	LS
• Bond	1	LS
Finish Carpentry & Cabinets - 06-2200		
• **See attached proposal**	1	LS
• Forms+Surfaces Column Covers	16	LS
• Bond	1	LS

P.O. BOX 71
HUTTO,TX 78634
PH: (512) 759-1330 FAX (512) 759-1332

Bid Sheet for: **Chasco Constructors** **DATE** **7/24/2024**

Project	BID- NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
Project Address	1848 Texas Trail Georgetown, Tx. 78626
Contact:	Scott Badgett
E-mail	scott@chasco.com
Phone #	512 244 0600

INCLUDED IN SCOPE

SHEET A111
ENLARGED PLAN D2/A402, ELEVATION A2/A408 & A3/A408 (DRIVE•THRU / CASHIER W1535):
- A&M 2.0 CONCEALED IN•WALL SUPPORT BRACKETS
- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOP

SHEET A111
ENLARGED PLAN C3/A401, ELEVATION A2/A408 & A3/A408 & C3/A408 (TAX LOBBY COUNTERS W1501):
- A&M 2.0 CONCEALED IN•WALL SUPPORT BRACKETS
- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOP
- WP•1 3FORM FRAMED DIVIDER PANELS
- **(WC2 WALL COVERING BY OTHERS , KNEE WALLS BY OTHERS)**

SHEET A112
ENLARGED PLAN A1/A401, ELEVATION A4/A405, B3/A405 & B4/A405 (COFFEE W1545):
- PL•3 BASE CABINETS WITH MELAMINE INTERIORS
- PL•3 FLOATING SHELVES
- PL•3 WHITE UPPER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM2 SOLID SURFACE COUNTERTOP
- SHOP•FABRICATED BLACK P•LAM BOOTH FRAMES WITH UPH3 UPHOLSTERED SEAT BACKS, UPH2 UPHOLSTERED SEAT BOTTOMS
- SSM2 WALL CAP
- MP1 LASER•CUT METAL PANEL
- **(KNEE WALL AT BOOTH SEATING BY OTHERS)**

SHEET A112
ENLARGED PLAN C1/A401, ELEVATION B5/A407 (LACTATION W1522):
- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- PL•1 OPEN CABINETS WITH PL•1 INTERIORS
- SSM3 QUARTZ COUNTERTOP
- **(TILE SPLASH BY OTHERS)**

SHEET A112
ENLARGED PLAN C1/A401, ELEVATION C1/A405 & D1/A405 (STAFF RESTROOM W1520 & W1521):
- SSM3 QUARTZ COUNTERTOP
- SSM3 TOP TURN DOWN
- **(TILE SPLASH BY OTHERS)**
- 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE
- **(IN•WALL BLOCKING BY OTHERS, COORDINATE WITH EURO•TEX FOR BLOCK LOCATION)**

SHEET A112
ELEVATION D1/A408, D2/A408 & D3/A408 (CASH COUNT W1514):
- PL•1 UPPER AND LOWER CABINETS
- PL•1 TALL STORAGE CABINETS
- SSM1 SOLID SURFACE COUNTERTOPS)

SHEET A112
ENLARGED PLAN B2/A402, ELEVATION B1/A408, B2/A408 & B3/A408 (DEALER ADMIN W1510 & DEALER LOBBY W1102):
- PL•1 UPPER AND LOWER CABINETS
- PL•1 TALL STORAGE CABINETS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A112
ELEVATION A1/A407, A2/A407 & A3/A407 (MAIL W1803):
- PL•1 LOWER CABINETS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A113
ELEVATION C5/A407 (RESEARCH LIBRARY E1301):
- PL•1 LOWER CABINETS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A113
ELEVATION A5/A407 (PLATS WORK E1203):
- PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A113
ELEVATION C1/A406, C2/A406 & C3/A406 (VAULT E1232):
- PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A113
ENLARGED PLAN A5/A402, ELEVATION A1/A405 (COFFEE E1227):
- PL•3 UPPER AND LOWER CABINETS
- SSM3 QUARTZ COUNTERTOPS

SHEET A113
ENLARGED PLAN D1/A401, ELEVATION C1/A405 & D1/A405 (STAFF RESTROOM E1228 & E1229):
- SSM3 QUARTZ COUNTERTOP
- SSM3 TOP TURN DOWN
- (TILE SPLASH BY OTHERS)
- 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE
- (IN•WALL BLOCKING BY OTHERS, COORDINATE WITH EURO•TEX FOR BLOCK LOCATION)

SHEET A113
ENLARGED PLAN D3/A402, ELEVATION A2/A409, B4/A409 & C4/A409 (MEN'S RR E1105, FAMILY RR E1006, WOMEN'S RR E1107):
- SSM3 QUARTZ COUNTERTOP
- SSM3 TOP TURN DOWN
- (TILE SPLASH BY OTHERS)
- A&M 2.0 CONCEALED IN•WALL SUPPORT BRACKETS
- 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE
- (IN•WALL BLOCKING BY OTHERS, COORDINATE WITH EURO•TEX FOR BLOCK LOCATION)

SHEET A114
ENLARGED PLAN A4/A402, ELEVATION B2/A406 & B4/A406 (WORKROOM E1221):
- PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A114
ELEVATION D1/A406 (VITAL WORK ROOM E1207):
- PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOPS

SHEET A114
ENLARGED PLAN B1/A424, ELEVATION A2/A424 & A3/A424, DETAIL D1/A424, D2/A424, D3/A424 (RECEPTION DESK):
- SHOP•FABRICATED RADII KNEE WALL WITH BLACK 1595•60 PLASTIC LAMINATED INTERIORS WITH REMOVABLE INTERIOR PANELS
- A&M CONCEALED COUNTERTOP SUPPORT
- SSM5 SOLID SURFACE THERMOFORMED CLADDING ON DESK EXTERIOR
- SSM5 LOWER TOP, BACKSPLASH, AND TRANSACTION COUNTERTOP
- TRB1 BASEBOARD BY OTHERS
- STAINLESS STEEL LAMINATED INTERIOR BASE BY EUROTEX

SHEET A114
ENLARGED PLAN D1/A618, ELEVATION D1/A620, D3/A620, D1/A621, D3/A621, D2/A622, DETAILS C/A424 (UNDER STAIRS BENCH):
- SHOP-FABRICATED PLYWOOD FRAMEWORK FOR UNDER THE STAIRS BENCH, BENCH CLAD IN SSM5 SOLID SURFACE

SHEET A114
ENLARGED PLAN D1/A618, ELEVATION D1/A620, D3/A620, D1/A621, D3/A621, D2/A622, DETAILS C/A424 (AWP2 & AWP2A PANELS AT STAIR EXTERIOR):
- TERRAMAI WOOD WALL SLATS SCREWED DIRECTLY TO HAT TRACK AND BREAK METAL
- SSM5 SOLID SURFACE RAILING CAP
- (ALL BLOCKING, BREAK METAL, HAT TRACK, AND FRY REGLET SUPPLIED AND INSTALLED BY OTHERS)

SHEET A114
ELEVATION B2/A407 (CCR LOBBY E1201):
- WP6: 4' X 8' FORBO BULLETIN BOARDS IN FRAMES. QTY: 4

SHEET A113 & A114
ENLARGED PLAN B1/A402, ELEVATION B1/A604 & D2/A406, D3/A406, D4/A406, D5/A406 (CCR LOBBY COUNTERS E1501):
- A&M 2.0 CONCEALED IN•WALL SUPPORT BRACKETS
- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- SSM1 SOLID SURFACE COUNTERTOP
- WP-1 3FORM FRAMED DIVIDER PANELS
- (WC2 WALL COVERING BY OTHERS , KNEE WALLS BY OTHERS , CLEAR ACRYLIC SCREEN BY OTHERS)

SHEET A122, A123, A124
DETAIL D1/A623 (AWP2 & AWP2A AT BALCONY RAILING):
- TERRAMAI WOOD WALL SLATS SCREWED DIRECTLY TO HAT TRACK AND BREAK METAL
- SSM5 SOLID SURFACE RAILING CAP
- (ALL BLOCKING, BREAK METAL, HAT TRACK, AND FRY REGLET SUPPLIED AND INSTALLED BY OTHERS)

SHEET A122

ENLARGED PLAN B3/A403, ELEVATION B1/A410 & B2/A410 (COFFEE W2405):

- PL•3 BASE CABINETS WITH MELAMINE INTERIORS
- PL•3 FLOATING SHELVES
- PL•3 WHITE UPPER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM2 QUARTZ COUNTERTOP
- SHOP-FABRICATED BLACK P-LAM BOOTH FRAMES WITH UPH3 UPHOLSTERED SEAT BACKS, UPH2 UPHOLSTERED SEAT BOTTOMS
- SSM1 WALL CAP
- MP1 LASER•CUT METAL PANEL
- **(KNEE WALL AT BOOTH SEATING BY OTHERS)**

SHEET A122

ENLARGED PLAN B3/A403, ELEVATION D5/A410 (COPY W2410):

- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- PL•1 OPEN LAMINATED BASE CABINETS WITH LAMINATED INTERIORS
- SSM2 QUARTZ COUNTERTOP
- WP6: 4' X 8' FORBO BULLETIN BOARDS IN FRAMES

SHEET A122

ENLARGED PLAN D3/A403, ELEVATION B5/A407 (LACTATION W2414):

- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- PL•1 OPEN CABINETS WITH PL•1 INTERIORS
- SSM3 QUARTZ COUNTERTOP
- **(TILE SPLASH BY OTHERS)**

SHEET A122

ENLARGED PLAN D3/A403, ELEVATION C1/A407 & D1/A407 (STAFF RESTROOM W2412 & W2413):

- SSM3 QUARTZ COUNTERTOP
- SSM3 TOP TURN DOWN
- **(TILE SPLASH BY OTHERS)**
- 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE
- **(IN-WALL BLOCKING BY OTHERS , COORDINATE WITH EURO-TEX FOR BLOCK LOCATION)**

SHEET A123

ENLARGED PLAN D1/A403, ELEVATION A1/A410, A2/A410, A2/A409, D1/A409 & D3/A409 (MEN'S RR E2102, FAMILY RR E2103, WOMEN'S RR C2104):

- SSM3 QUARTZ COUNTERTOP
- SSM3 TOP TURN DOWN
- **(TILE SPLASH BY OTHERS)**
- A&M 2.0 CONCEALED IN•WALL SUPPORT BRACKETS
- 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE
- **(IN-WALL BLOCKING BY OTHERS , COORDINATE WITH EURO-TEX FOR BLOCK LOCATION)**

SHEET A123

ELEVATION A3/A411 (STAFF/MEDIA E2202):

- PL•2 LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM2 QUARTZ COUNTERTO**P**

SHEET A123

ENLARGED PLAN B1/A403, ELEVATION A4/A410, B4/A410, C1/A410, C3/A410, C4/A410 & D4/A410 (WILCO CAFÉ E2302):

- PL•2 BASE CABINETS WITH MELAMINE INTERIORS
- PL•2 MICROWAVE STORAGE CABINETS WITH WHITE MELAMINE INTERIORS
- SSM4 QUARTZ COUNTERTOP
- **(WT6 WALL COVERING AT ISLAND BY OTHERS)**
- SHOP-FABRICATED BLACK P-LAM BOOTH FRAMES WITH UPH1 UPHOLSTERED SEAT BACKS, UPH1 UPHOLSTERED SEAT BOTTOMS
- ***FYI, "WELTING" WILL ONLY BE ON THE ENDS AT THE UPH1 SEAT BACKS AND NOT IN EACH CHANNEL. WE HAVE DONE IT BEFORE IN THE CHANNEL AND DID NOT GET A GOOD RESULT.***

SHEET A123

ELEVATION A1/A412 & A2/A412 (EXECUTIVE SESSION E2309):

- CR1 CHAIR RAIL
- TWC MOLDING **PROFILE TBD**
- COLOR TO BE STAINED TO MATCH WD1

SHEET A123

ENLARGED PLAN D4/A403, ELEVATION A4/A412 & A5/A412 (COFFEE E2310, COPY E2313):

- PL•1 BASE CABINETS WITH MELAMINE INTERIORS
- PL•1 OPEN LAMINATED BASE CABINETS WITH LAMINATED INTERIORS
- SSM2 QUARTZ COUNTERTOP
- **(TILE SPLASH BY OTHERS)**

SHEET A123

ELEVATION A4/A411 (DAIS BREAK E32205):

- PL•2 LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM2 QUARTZ COUNTERTOP

SHEET A123

ELEVATION A1/A411 (CORRIDOR E2308 & E23B):

- HR•1 HANDRAIL AT WALL CAPS
- **(KNEE WALLS BY OTHERS)**
- PL-1 TALL STORAGE WARDROBE CABINETS WITH WHITE MELAMINE INTERIORS

SHEET A123
ENLARGED PLAN C1/A425, ELEVATION C1/A411, B2/A425, C2/A425 & CE/A425 (COMMISSIONERS COURT DAIS AREA):
- SHOP-FABRICATED DAIS WALL WITH CONCEALED IN-WALL SUPPORTS AND REMOVABLE BLACK LAMINATED INTERIORS
- ½" BALLISTIC FIBERGLASS AND WD•1 WOOD VENEER EXTERIOR
- SSM5 COUNTER AND SSM5 WALL CAPS
- WB•1 BASEBOARD
- 1 ¼" CLEAR BALLISTIC GLAZING LEVEL 3 BY OTHERS
- ROUND BUTTON GLAZING PANEL STABILIZERS BY OTHERS

SHEET A123
ELEVATION C1/A411, D1/A313, B3/A414 & SHEET A923: SEE AWP1 CALLOUTS (AWP1 TERRAMAI ACOUSTICAL PANELS):
- DIRECTLY SCREWED TO WALL
- ACOUSTICAL WALL PANELS WITH PRE•FINISHED OILED FINISH FROM THE FACTORY

SHEET A124
ENLARGED PLAN A1/A425, ELEVATION C1/A411, A2/A425 & A3/A425 (PRESENTER TABLE):
- SHOP-FABRICATED FURNITURE
- CLAD IN WD-1 WOOD VENEER EXTERIOR
- SURFACE MOUNTED WORKSURFACE SUPPORTS
- SSM5 LOWER COUNTER AND SSM5 WALL CAPS
- LOCKING CASTERS

SHEET A124
ELEVATION D2/A410, DETAIL D4/A422 (TROPHY DISPLAY):
- PLASTIC LAMINATED DISPLAY STEPS, COLOR TBD
- PLASTIC LAMINATED FLOATING SHELF, COLOR TBD
- (SLIDING GLASS DOORS BY OTHERS)

SHEET A124
ELEVATION B3/A406 (CLERK ENTRANCE ELEVATION):
- SSM5 WALL CAP
- FRY REGLET SUPPLIED AND INSTALLED BY OTHERS

SHEET A131
ELEVATION B1/A412 (JUDGE OPEN OFFICE AREA ,CJ FEATURE WALL)
- PLYWOOD GRID ATTACHED WITH PIN NAILS AND ADHESIVE TO SHEETROCK WALL
- (PLYWOOD PAINTED AND CAULKED BY OTHERS)

SHEET A132
ENLARGED PLAN B3/A403, ELEVATION B1/A410 & B2/A410 (COFFEE W3405):
- PL-3 BASE CABINETS WITH MELAMINE INTERIORS
- PL-3 FLOATING SHELVES
- PL-3 UPPER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM2 QUARTZ COUNTERTOP
- SHOP-FABRICATED BLACK P-LAM BOOTH FRAMES WITH UPH3 UPHOLSTERED SEAT BACKS, UPH2 UPHOLSTERED SEAT BOTTOMS
- SSM1 WALL CAP
- MP1 LASER-CUT METAL PANEL
- (KNEE WALL AT BOOTH SEATING BY OTHERS)

SHEET A132
ENLARGED PLAN B3/A403, ELEVATION D5/A410 (COPY W3410):
- PL-1 BASE CABINETS WITH MELAMINE INTERIORS
- PL-1 OPEN LAMINATED BASE CABINETS WITH LAMINATED INTERIORS
- SSM2 QUARTZ COUNTERTOP
- WP6: 4' X 8' FORBO BULLETIN BOARDS IN FRAMES

SHEET A132
ENLARGED PLAN D3/A403, ELEVATION B5/A407 (LACTATION W3414):
- PL-1 BASE CABINETS WITH MELAMINE INTERIORS
- PL-1 OPEN CABINETS WITH PL-1 INTERIORS
- SSM3 QUARTZ COUNTERTOP
- (TILE SPLASH BY OTHERS)

SHEET A132
ENLARGED PLAN D3/A403, ELEVATION C1/A407 & D1/A407 (STAFF RESTROOM W3412 & W3413):
- SSM3 QUARTZ COUNTERTOP
- SSM3 TOP TURN DOWN
- (TILE SPLASH BY OTHERS)
- 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE
- (IN-WALL BLOCKING BY OTHERS , COORDINATE WITH EURO•TEX FOR BLOCK LOCATION)

SHEET A132
ELEVATION D1/A412 (LOBBY E3101):
- SHOP-FABRICATED BLACK P-LAM BOOTH FRAMES WITH UPH6 UPHOLSTERED SEAT BACKS, UPH7 UPHOLSTERED SEAT BOTTOMS
- AWP4 ACOUSTICAL WALL PANEL, TURF DESIGN, PEAK WALL PANELS, 10 TOPO GREEN

SHEET A133
ELEVATION B2/A413 (COFFEE E3107):
- PL•2 LOWER CABINETS WITH WHITE MELAMINE INTERIORS
- PL•2 UPPER CABINETS WITH WHITE MELAMINE INTERIORS
- SSM2 QUARTZ COUNTERTOP

SHEET A133 **ENLARGED PLAN D1/A404, ELEVATION B1/A413 & A2/A413 (RESTROOM E3104 & E3103):** • SSM3 QUARTZ COUNTERTOP • SSM3 TOP TURN DOWN • **(TILE SPLASH BY OTHERS)** • 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE • **(IN•WALL BLOCKING BY OTHERS , COORDINATE WITH EURO•TEX FOR BLOCK LOCATION)**
SHEET A134 **ENLARGED PLAN D2/A404, ELEVATION B3/A413 (RESTROOM E3118):** • SSM3 QUARTZ COUNTERTOP • SSM3 TOP TURN DOWN • A&M 2.0 CONCEALED IN•WALL SUPPORT
SHEET A134 **ELEVATION B2/A412 & B3/A412 (SAN GABRIEL CONF E3116):** • CR1 CHAIR RAIL • TWC MOLDING **PROFILE TBD** • COLOR TO BE STAINED TO MATCH WD1
SHEETS A923,A924,A931,A934 **WB1 WOOD BASE BOARD MATCH WD1 PANELS** • BASE LOCATIONS: COMMISSIONER'S COURT DAIS AREA E2204, COMMISSIONERS COURT E2201, SAN GABRIEL CONF E3116, COUNTY JUDGE OFFICE E3117, COUNTY JUDGE OFFICE E311
SHEET A524 **DETAIL C3/A553, D3/A553 & D4/A553 (WDC1 COMMISSIONERS COURT ONLY) PRE•FINISHED OILED WOOD CEILINGS:** • TERRAMAI, ACOUSTIC PANELS LINER SLATS DIRECTLY SCREWED TO ARMSTRONG DROP CEILING GRID • **(CEILING GRID SUPPLIED AND INSTALLED BY OTHERS)**

CONSTRUCTION SPECIFICATIONS

ITEM	DESCRIPTION	ADDITIONAL NOTES
CABINET PANEL CORE MATERIAL	MDF	NO PARTICLE BOARD ALLOWED
DOOR /DWR PANEL CORE	MDF	NO PARTICLE BOARD ALLOWED
CABINET INTERIORS	WHITE MELAMINE	
OPEN CABINET INTERIORS	DECORATIVE HPL	
EXTERIOR UPPER CAB BOTTOMS	WHITE MELAMINE	
CABINET BODY EDGE-BANDING	0.5 MM PVC MATCHING CASEGOOD EXTERIORS	
DOOR /DWR FRONT EDGE-BANDING	0.5 MM PVC MATCHING CASEGOOD EXTERIORS	
TOE KICK	P-LAM	
HARDWARE	**DESCRIPTION**	**ADDITIONAL NOTES**
CABINETS PULLS	96 MM CTC	U SHAPED WIRE PULL CHROME FINISH
HINGES	BLUM 110° + FULL OVERLAY CONCEALED HINGE, SELF CLOSING	
GROMMETS	2" DIA, BLACK ABS WITH CAP	
DRAWER SLIDES	100LB BALL BEARING	
SHELF CLIPS	5MM SPOON PIN	
LOCKS	CABINET CAM LOCKS KEYED ALIKE	
PULL OUT SHELF	225 LB HEAVY DUTY FULL EXTENSION BALL BEARING GUIDES	
TRASH PULL OUT	EURO-TEX STANDARD PULLOUT	
WALL SUPPORTS 1	A&M HARDWARE	CONCEALED AND EXTENDED CONCEALED
SLIDING CABINET DOOR HARDWARE	#2 ALUMINUM SLIDING DOOR TRACK KIT FOR 3/4" BY-PASSING WOOD DOORS SATIN CLEAR ANODIZED 5' EPCO 2-A-5	https://www.woodworkerexpress.com/-2-aluminum-sliding-door-track-kit-for-3-4-by-passing-wood-doors-satin-clear-anodized-5-epco-2-a-5,html?utm_source=google&utm_medium=product_search&utm_campaign=google_product_ads&source=googlebase&country=US&gad_source=1&gclid=CjwKCAjwhIS0BhBqEiwADAUhc5KkJmVxl2HHmOR9K8WNFFFr73vMIX-gb9fJUyRRJIEalruYYXLIchoCZagQAvD_BwE
FINISH LEGEND	**PRODUCT REFERENCE /COLOR**	**ADDITIONAL NOTES**
PL-1:	WILSONART: SMOKY VELVET ELM 15604-31	TRACELESS
PL-2:	WILSONART: WALNUT HEIGHTS; 7965	BREAKROOMS
PL-3:	WILSONART: NEW AGE OAK 7938-38	COFFEE BARS
WOOD	**PRODUCT REFERENCE /COLOR**	**ADDITIONAL NOTES**
WD1	BVC - BEST VENEER COMPANY : EURO OAK FUMED QTD	CLEAR FINISH , VERTICAL GRAIN
WDC1	TERRAMAI, ACOUSTIC PANELS; LINEAR SLAT,ORCHARD WALNUT	FINISH: ZERO-VOC CLEAR OIL OR LOW-VOC POLYURETHANE - TREATED WITH CLASS A FIRE RETARDANT ON BEST FACES. **NOTES: MATERIAL TREATED WITH A FIRE RETARDANT AND AN OIL TOP COAT MAY SHOW SIGNS OF DISCOLORATION AND CLOUDINESS, WHICH ARE GREATLY ACCENTUATED IF THE MATERIAL IS SUBJECTED TO MOISTURE.**
AWP1	DISCONTINUED: TERRAMAI, ACOUSTIC PANELS; SQUARE SLAT ,ORCHARD WALNUT **DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVALIBEL** **THIS PRICING IS FOR** **TerraMai Modular Panel - Mini Slat - Orchard Walnut - Oil - FR**	FINISH: ZERO-VOC CLEAR OIL OR LOW-VOC POLYURETHANE - TREATED WITH CLASS A FIRE RETARDANT ON BEST FACES. **NOTES: MATERIAL TREATED WITH A FIRE RETARDANT AND AN OIL TOP COAT MAY SHOW SIGNS OF DISCOLORATION AND CLOUDINESS, WHICH ARE GREATLY ACCENTUATED IF THE MATERIAL IS SUBJECTED TO MOISTURE.**
AWP2 (FLEX PANELS)	DISCONTINUED: TERRAMAI, ACOUSTIC PANELS; FLEXPANEL SQUARE SLAT ,ORCHARD WALNUT **DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVALIBEL** **THIS PRICING IS FOR** **TerraMai Flex Panel - Linear Slat - Orchard Walnut - Oil - FR**	FINISH: ZERO-VOC CLEAR OIL OR LOW-VOC POLYURETHANE - TREATED WITH CLASS A FIRE RETARDANT ON BEST FACES. **NOTES: MATERIAL TREATED WITH A FIRE RETARDANT AND AN OIL TOP COAT MAY SHOW SIGNS OF DISCOLORATION AND CLOUDINESS, WHICH ARE GREATLY ACCENTUATED IF THE MATERIAL IS SUBJECTED TO MOISTURE.**
AWP2A	DISCONTINUED : TERRAMAI, ACOUSTIC PANELS; MODULAR SQUARE SLAT ,ORCHARD WALNUT **DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVALIBEL** **THIS PRICING IS FOR** **TerraMai Modular Panel - Mini Slat - Orchard Walnut - Oil - FR**	FINISH: ZERO-VOC CLEAR OIL OR LOW-VOC POLYURETHANE - TREATED WITH CLASS A FIRE RETARDANT ON BEST FACES. **NOTES: MATERIAL TREATED WITH A FIRE RETARDANT AND AN OIL TOP COAT MAY SHOW SIGNS OF DISCOLORATION AND CLOUDINESS, WHICH ARE GREATLY ACCENTUATED IF THE MATERIAL IS SUBJECTED TO MOISTURE.**
CR1	CHAIR RAIL : TWC MOLDING # TBD	WOOD BASE : TWC MOLDING #B752
HR1	HAND RAIL : TWC MOLDING # HR071	STAIN TO MATCH WD1
WB1	WOOD BASE : TWC MOLDING #B752	STAIN TO MATCH WD1
SOLID SURFACE	**PRODUCT REFERENCE /COLOR**	**ADDITIONAL NOTES**
SSM1	WILSONART : 9209 MOON GEYSERT	CLERK/TAX COUNTERS
SSM5	CORIAN : CARRARA CREMA	RECEPTION DESK / BENCH
SS-3:	LG Hi-Macs (Group A-B)	
SS-4:	LG Hi-Macs (Group A-B)	
SS-5:	LG Hi-Macs (Group A-B)	

STONE	PRODUCT REFERENCE /COLOR	ADDITIONAL NOTES
SSM2	WILSONART QUARTZ : FROZEN Q6023	COFFEE BAR
SSM3	WILSONART QUARTZ : TERLINGUA Q6024	RESTROOMS
SSM4	WILSONART QUARTZ : CALACATTA AQUILEA	BREAKROOM
WALL PANELS	**PRODUCT REFERENCE /COLOR**	**ADDITIONAL NOTES**
AWP3	ACOUSTICAL SOLUTIONS : SONEX TEC WEDGE ACOUSTIC FOAM; 2' X 4' X 3" THICK	BLACK , LOCATION :PAIO STUDIO
AWP4	TURF DESIGN, PEAK WALL PANELS	10 TOPO GREEN , LOCATION : 3RD FLOOR LANDING
MP1	METAL PANEL : MOZ METAL :LASER CUT ALUMINUM DECO PATTERS:	WHITE SAND POWDER COAT . LOCATIONS : COFFEE BARS
WP1	3FORM : 200.52 FULLY FRAMED TOP SUPPORT PARTITION;2'-10" X 8'H., VARIA; 3/8"; OZNER+CLEAR	THE OVERALL HEIGHT OF THE SYSTEM IS SLIGHTLY SMALLER THAN WHAT WAS SPECIFIED. WE'VE QUOTED OUR MAXIMUM SYSTEM HEIGHT USING A 96" STANDARD SHEET SIZE.
WP6	FORBO : BULLETIN BOARD PINBOARD LINOLEUM; FRAMED SOLUTION; 4' X 8'	2204 POPPY SEED
UPHOLSTERY	**DESCRIPTION**	**ADDITIONAL NOTES**
UPH1	ARC-COM : TAILORED AC-64098, MALLARD #9	LEVEL 2 AREA C SEAT BACKS, 2" VERTICAL CHANNELS (THIS LOCATION IS THE ONLY ONE WITH SEAT BACK 2" CHANNELING). ***WELTING" WILL ONLY BE ON THE ENDS...NOT EACH CHANNEL. WE HAVE TRIED THIS BEFORE AND DID NOT ACHIEVE A GOOD RESULT.**
UPH2	ARC-COM : DYNASTY, AC-60511,EMERALD #12	SEAT BOTTOMS
UPH3	MOMENTUM: PARACHUTE, BALI	SEAT BACKS
UPH6	MOMENTUM: PARACHUTE, BALI	SEAT BACKS
UPH7	ANZEA : 7219-01, JACK ELOPE	SEAT BOTTOMS
ADDITIONAL NOTES	**DESCRIPTION**	**ADDITIONAL NOTES**
SHOP DRAWINGS	Shop Drawings: Indicate materials, component profiles, fastening methods, jointing details, and accessories. 1. Scale of Drawings: 1-1/2 inch to 1 foot (125 mm to 1 m), minimum. 2. Complete details of materials and installation; combine with shop drawings of cabinets and casework and countertop materials specified herein or in other sections.	
CABINET MOCK UP REQUIERD	A) Provide mock-up of typical base cabinet, wall cabinet, and countertop , including hardware and finishes	Mock-up may remain as part of the work.

WILSONART: SMOKY VELVET ELM 15604-31 PLASTIC LAMINATED CABINETS, WHITE MELAMINE CABINET INTERIORS			
BASE 2 DOOR	121.7	*Ln.Ft.*	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
OPEN BASE LAMINATED INTERIORS	55.9	*Ln.Ft.*	OPEN LOWER CABINET, PLASTIC LAMINATED INTERIOR
DRAWER BASE 2 DRAWER	46.2	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 3 DRAWER	44.9	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 4 DRAWER	21.7	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
ADA SINK BASE SLOPED PANEL	11.7	*Ln.Ft.*	PLASTIC LAMINATED ADA SINK CABINET WITH SLOPE PANEL AND PLYWOOD INTERIORS
TALL OPEN STORAGE PLAM INTERIOR	6.0	*Ln.Ft.*	OPEN STORAGE CABINET PLASTIC LAMINATE INTERIORS
LEG SUPPORT MILLWORK	8.0	*Ln.Ft.*	PLASTIC LAMINATED LEG SUPPORT
BASE CABINETS WITH BI-PASS SLIDING DOORS	51.0	*Ln.Ft.*	SHOP FABRICATED METAL IN-WALL SUPPORTS , PRIMED FOR PAINT
FINISHED END BASE CABINETS	127.0	*Ln.Ft.*	BASE CABINET FINISHED END PANEL
TALL CABINETS FINISHED END	8.0	*Ln.Ft.*	TALL CABINET FINISHED END PANEL
OPEN UPPERS LAMINATED INTERIORS 30"-36""	7.6	*Ln.Ft.*	OPEN UPPER CABINET ,PLASTIC LAMINATED INTERIORS
UPPER CABINETS 2 DOOR 30"-36" TALL	88.6	*Ln.Ft.*	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
FLOATING SHELF, HIDDEN WALL SUPPORT	23.7	*Ln.Ft.*	FLOATING PLASTIC LAMINATED SHELF, HIDDEN WALL SUPPORTS
UPPER CABINET FINISHED END	5.0	*Ln.Ft.*	UPPER CABINET FINISHED END
TALL 2 DOOR WARDROBE	15.0	*Ln.Ft.*	EXTRA 8
LAMINATED TOE BASE	421.8	*Ln.Ft.*	PLASTIC LAMINATED TOE BASE
TROPHY CASE DISPLAY SHELVES/STEPS	24.1	*Ln.Ft.*	TROPHY CASE DISPLAY SHELVES/STEPS

WILSONART: WALNUT HEIGHTS; 7965			
PLASTIC LAMINATED CABINETS, WHITE MELAMINE CABINET INTERIORS			
BASE 1 DOOR	1.9	*Ln.Ft.*	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
BASE 2 DOOR	22.7	*Ln.Ft.*	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
BASE 2 DOORS 2 DRAWERS	18.4	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 2 DRAWER	46.2	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 4 DRAWER	6.9	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE MICROWAVE OPENING	7.6	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES, PLASTIC LAMINATED MICROWAVE OPENING
ADA SINK BASE SLOPED PANEL	12.0	*Ln.Ft.*	PLASTIC LAMINATED ADA SINK CABINET WITH SLOPE PANEL AND PLYWOOD INTERIORS
LEG SUPPORT MILLWORK	1.0	*QTY*	PLASTIC LAMINATED LEG SUPPORT
TALL LEG SUPPORT MILLWORK	1.0	*QTY*	TALL PLASTIC LAMINATED LEG SUPPORT
TALL 2 DOOR MICROWAVE STORAGE	7.5	*LN FT*	PLASTIC LAMINATED STORAGE CABINET WITH WHITE MELAMINE INTERIORS
FINISHED END BASE CABINETS	12.0	*QTY*	BASE CABINET FINISHED END PANEL
TALL CABINETS FINISHED END	2.0	*QTY*	TALL CABINET FINISHED END PANEL
UPPER CABINETS 2 DOOR 30"-36" TALL	4.9	*Ln.Ft.*	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
UPPER CABINET FINISHED END	2.0	*QTY*	UPPER CABINET FINISHED END
LAMINATED TO BASE	73.3	*LN FT*	PLASTIC LAMINATED TOE BASE
WILSONART: NEW AGE OAK 7938-38			
PLASTIC LAMINATED CABINETS, WHITE MELAMINE CABINET INTERIORS			
BASE 1 DOOR	1.8	*Ln.Ft.*	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
BASE 2 DOOR	15.3	*Ln.Ft.*	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
DRAWER BASE 4 DRAWER	3.0	*Ln.Ft.*	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
ADA SINK BASE SLOPED PANEL	12.2	*Ln.Ft.*	PLASTIC LAMINATED ADA SINK CABINET WITH SLOPE PANEL AND PLYWOOD INTERIORS
LEG SUPPORT MILLWORK	4.0	*QTY*	PLASTIC LAMINATED LEG SUPPORT
FINISHED END BASE CABINETS	14.0	*QTY*	BASE CABINET FINISHED END PANEL
UPPER CABINETS 1 DOOR 30"-36" TALL	1.5	*Ln.Ft.*	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
UPPER CABINETS 2 DOOR 30"-36" TALL	9.2	*Ln.Ft.*	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
FLOATING SHELF, HIDDEN WALL SUPPORT	53.3	*Ln.Ft.*	FLOATING PLASTIC LAMINATED SHELF, HIDDEN WALL SUPPORTS
UPPER CABINET FINISHED END	7.0	*QTY*	UPPER CABINET FINISHED END
LAMINATED TOE BASE	43.8	*LN FT*	PLASTIC LAMINATED TOE BASE
WILSONART : 9209 MOON GEYSERT			
SOLİD SURFACE 1			
SOLID SURFACE (TAX LOBBY DESK, CCR LOBBY DESK)	1219.2	*SQ. FT*	SOLID SURFACE (TAX LOBBY DESK, CCR LOBBY DESK)
SOLID SURFACE , 4" SPLASH	452.5	*SQ. FT*	SOLID SURFACE COUNTERTOP , 1-1/2" MITER EDGE, 4" BACK SPLASH AS REQUIRED
SOLID SURFACE WALL CAPS (TAX LOBBY DESK, CCR LOBBY DESK)	81.5	*SQ. FT*	SOLID SURFACE WALL CAPS (TAX LOBBY DESK, CCR LOBBY DESK)
SEAM KITS	43.8	*QTY*	SEAMING KITS
SHIPPING COST	1.0	*QTY.*	SHIPPING COST

CORIAN : CARRARA CREMA **SOLID SURFACE 2**			
SOLID SURFACE	419.4	*SQ. FT*	SOLID SURFACE COUNTERTOP , 1-1/2" MITER EDGE , SCRIBE AT WALLS
BALCONY WALL CAPS	146.8	*SQ. FT*	SOLID SURFACE WALL CAPS
THERMOFORMED AROUND RECEPTION DESK	177.6	*SQ. FT*	THERMOFORMED AROUND RECEPTION DESK
SEAM KITS	18.6	*QTY*	SEAMING KITS
SHIPPING COST	1.0	*QTY*	SHIPPING COST
LG Hi-Macs (Group A-B) **SOLID SURFACE 3**			

**SSM2= 2CM WILSONART "FROZEN" #Q6023 POLISHED FINISH (SLAB SIZE: 61" X 126")
SM3= 2CM WILSONART "TERLINGUA" #Q6024 POLISHED FINISH (SLAB SIZE: 61" X 126")
SSM4= 2CM WILSONART "CALACATTA AQUILEA" #Q4056 POLISHED FINISH (SLAB SIZE: 65" X 130")**			

SSM2: - COFFEE W1545 (QTY: 1) - COFFEE E1227 (QTY: 1) - COFFEE W2405 (QTY: 1) - COPY RM W2410 (QTY: 1) - STAFF MEDIA E2202 (QTY: 1) - COFFEE E2310 (QTY: 1) - EXEC COPY E2313 (QTY: 1) - DAIS BREAK RM E32205 (QTY: 1) - COFFEE W3405 (QTY: 1) - COPY RM W3410 (QTY: 1) - COFFEE E3107 (QTY: 1)	408.0	*SQ. FT*	SSM2= 2CM WILSONART "FROZEN" #Q6023 POLISHED FINISH (SLAB SIZE: 61" X 126") APPROX 408.00 SQ/FT CTOP (1-1/2" MITER SQUARE EASE EDGES
SSM3: - LACTATION W1522 (QTY: 1) - STAFF RR W1520 (QTY: 1) - STAFF RR W1521 (QTY: 1) - MENS RR E1105 (QTY: 1) - WOMENS RR E1107 (QTY: 1) - FAMILY RR E1106 (QTY: 1) - STAFF RR E1228 (QTY: 1) - STAFF RR E1229 (QTY: 1) - LACTATION W2414 (QTY: 1) - STAFF RR E2412 (QTY: 1) - STAFF RR E2413 (QTY: 1) - MENS RR E2102 (QTY: 2) - WOMENS RR C2104 (QTY: 2) - FAMILY RR E2103 (QTY: 1) - LACTATION W3414 (QTY: 1) - STAFF RR W3412 (QTY: 1) - STAFF RR W3413 (QTY: 1) - PUBLIC RR E3104 (QTY: 1) - PUBLIC RR E3103 (QTY: 1) - CJ RR E3118 (QTY: 1)	562.6	*SQ. FT*	SSM3= 2CM WILSONART "TERLINGUA" #Q6024 POLISHED FINISH (SLAB SIZE: 61" X 126") APPROX 562.6 SQ/FT CTOP (1-1/2" MITER SQUARE EASE EDGES
SSM4: -WILCO CAFÉ E2302 (QTY: 1) -WILCO CAFÉ ISLAND E2302 (QTY: 1)	179.1	*SQ. FT*	SSM4= 2CM WILSONART "CALACATTA AQUILEA" #Q4056 POLISHED FINISH (SLAB SIZE: 65" X 130") APPROX179.1 SQ/FT CTOP (1-1/2" MITER SQUARE EASE EDGES
TRIM			
CHAIR RAIL PROFIEL TBD (STAIN TO MATCH WD1)	55.6	*Ln.Ft.*	TWC ARCHITECTURAL , **PROFILE TBD**, STAINED TO MATCH WD1
HR1	66.9	*Ln.Ft.*	TWC ARCHITECTURAL , PROFILE HR071, STAINED TO MATCH WD1
WB1	811.7	*Ln.Ft.*	TWC ARCHITECTURAL , PROFILE B752; 3/4" X 3 1/2"H; CHAMFER, STAINED TO MATCH WD1
HARDWARE			
DRAWER LOCK	26.0	*QTY*	Disc Tumbler Keyed Cam Lock

WALL & CEILING PANELS			
AWP1	2089.7	*SQ. FT*	TERRAMAI,ACOUSTIC PANELS , SQUARE SLAT,ORHCARD WALNUT ,COMMISSIONE RS COURT **DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVALIBEL** **THIS PRICING IS FOR** **TerraMai Modular Panel - Mini Slat - Orchard Walnut - Oil - FR**
AWP2 (FLEX PANELS)	557.2	*SQ. FT*	TERRAMAI,ACOUSTIC PANELS , FLEXPANEL; SQUARE SLAT, ORHCARD WALNUT **DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVALIBEL** **THIS PRICING IS FOR** **TerraMai Flex Panel - Linear Slat-Orchard Walnut - Oil - FR**
AWP2A	1375.0	*SQ. FT*	TERRAMAI,ACOUSTIC PANELS , MODULAR SQUARE SLAT ; SQUARE SLAT, ORHCARD WALNUT **DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVALIBEL** **THIS PRICING IS FOR** **TerraMai Modular Panel - Mini Slat - Orchard Walnut - Oil - FR**
AWP4	112.2	*SQ. FT*	ACOUSTIC PANELS ,TURF DESIGN , PEAK WALL PANELS,10 TOPO GREEN,3RD FLOOR LANDING
MP1	5.0	*QTY*	METAL PANEL, MOZ METAL , LASER CUT ALUMINUM DECO PATTERS , WHITE SAND POWDER COAT , COFFEE BARS
WDC1	3498.6	*SQ. FT*	TERRAMAI,ACOUSTIC PANELS , LINEAR SLAT,- Orchard Walnut - Oil - FR ,COMMISSIONERS COURT
WD1 VENNERED PANELS	336.0	*SQ. FT*	BVC - BEST VENEER COMPAMY ,EURO OAK FUMED QTD , CLEAR FINISH
WP1 3-FORM PANELS	26.0	*QTY*	3-FORM ,200.52 FULLY FRAMED TOP SUPPORT PARTITION;2'-10" X 8'H , VARIA; 3/8"; OZNER+CLEAR
PAINT GRADE PLYWOOD GRID	245.3	*SQ. FT*	PAINT GRADE PLYWOOD GRID **(PAINTED BY OTHERS)**
WP6 FORBO	6.0	*QTY*	FORBO TACK WALL
1/2" BULLET PROOF FIBER GLASS PANEL	243.5	*SQ. FT*	1/2" BULLET PROOF FIBER GLASS PANEL
SHOP FABRICATED FRAMES AND KNEE WALLS			
PLYWOOD KNEE WALL ISLAND AT LEVEL 2 BREAKROOM	11.5	*Ln.Ft.*	PLYWOOD KNEE WALL ISLAND AT LEVEL 2 BREAKROOM
PLYWOOD KNEE WALL FRAME WORK FOR RECEPTION DESK	24.7	*Ln.Ft.*	PLYWOOD KNEE WALL FRAMEWORK FOR RECEPTION DESK
BENCH FRAME UNDER STAIRS	65.0	*Ln.Ft.*	BENCH FRAME UNDER STAIRS
STAFF DESK CUTOME KNEEWALL	43.2	*Ln.Ft.*	STAFF DESK CUSTOM KNEEWALL
CUSTOM RADII KNEE WALL AT DIAS / PRESENTER TABLE	36.6	*Ln.Ft.*	CUSTOM RADII KNEE WALL AT DIAS / PRESENTER TABLE
CUSTOM STEEL WORK			
2x3 TUBE STEEL, HORIZONTAL SUPPORT	130.4	*LN FT*	2" X 3" STEEL HORIZONTAL SUPPORT AT LEADING EDGE OF COUNTERTOP
WALL SUPPORTS			
A&M 18 x 24 SURFACE MOUNTED SUPPORT	1.0	*QTY*	A&M 18 x 24 SURFACE MOUNTED SUPPORT
A&M 2.0" 24 x 24" Concealed Brackets	50.0	*QTY*	A&M 2.0" 24 x 24" Concealed Brackets
A&M 2.0" Extended Concealed Brackets	118.0	*QTY*	A&M 2.0" Extended Concealed Brackets
UPHOLSTERED BOOTH SEATING			
UPH 2 &3 BLACK LAMINATED FRAME	12.7	*LN FT*	BLACK LAMINATED PLYWOOD FRAMEWORK
UPH 6&7 BLACK LAMINATED FRAME	16.0	*LN FT*	BLACK LAMINATED PLYWOOD FRAMEWORK
UPH1 BLACK LAMINATED FRAME	67.1	*LN FT*	BLACK LAMINATED PLYWOOD FRAMEWORK
UPH1 SEAT BACKS	30.0	*LN FT*	UPHOLSTERED SEAT BACKS WITH 2" CHANNELS
UPH1 SEAT BOTTOM	30.1	*LN FT*	UPHOLSTERED SMOOTH SEAT BOTTOMS
UPH2 SEAT BOTTOM	48.5	*LN FT*	UPHOLSTERED SMOOTH SEAT BOTTOMS
UPH3 SEAT BACKS	48.7	*LN FT*	UPHOLSTERED SMOOTH SEAT BACKS
UPH6 SEAT BACKS	16.0	*LN FT*	UPHOLSTERED SMOOTH SEAT BACKS
UPH7 SEAT BOTTOM	16.0	*LN FT*	UPHOLSTERED SMOOTH SEAT BOTTOMS
ADMINISTRATIVE WORK			
SHOP DRAWINGS	1.0	*LOT*	SHOP DRAWINGS

MILLWORK QUALIFICATIONS

CABINETS WILL BE BUILT "AWI : CUSTOM GRADE" FRAMELESS CONSTRUCTION

UNLESS NOTED OTHERWISE CABINET INTERIOR TO BE WHITE MELAMINE

TYPICALLY PVC EDGE BANDING IS MANUFACTURED BY A DIFFERENT COMPANY THAN THE PLASTIC LAMINATE. THEREFORE, SOME COLOR DISCREPANCIES MAY OCCUR.

THE FAILURE TO LIST SPECIFIC EXCLUSIONS DOES NOT IMPLY THAT SAID ITEMS, INCLUDING TRIM, ARE INCLUDED BY DEFAULT

ANY CHANGES IN MATERIAL AND/OR COLOR SELECTION AFTER BID DATE CAN AFFECT COST

ANY INSURANCE REQUIREMENT WHERE WE ARE CHARGED AN ADDITIONAL PREMIUM WILL BE CHARGED BACK TO CONTRACTOR

THIS PROPOSAL INCLUDES INSTALLATION OF MILLWORK

OUR PRICE INCLUDES SHOP DRAWINGS

VARIATION NOTE: DUE TO DEVIATIONS IN EXISTING BUILDINGS AND A LACK OF CLEAR PERFORMANCE STANDARDS FOR FRAMING AND DRYWALL, CAULKING OF GAPS BETWEEN CASEWORK AND BUILDING WALLS AND CEILINGS SHALL NOT BE THE RESPONSIBILITY OF THE MILLWORK INSTALLER.

A COPY OF THIS PROPOSAL MUST BE INCLUDED IN THE SUBCONTRACT DOCUMENTS BEFORE ANY WORK BEGINS

THIS PROPOSAL IS VALID FOR A PERIOD OF 30 DAYS.

A RESALE CERTIFICATE MUST BE PROVIDED BY GC FOR COMMERCIAL RENOVATION PROJECTS

BILLING WILL BEGIN UPON SUBMITTAL OF SHOP DRAWINGS

EXCLUSIONS

ANY ADDITIONAL INSURANCE OR BONDING
AWI CERTIFICATIONS AND/OR LABELS ARE EXCLUDED
WALL PANELS *: WP2,WP3,WP4,WP5,WP12 , AWP3*

WALL TILE *: WT1,WT2,WT3,WT4,WT5,WT6,WT6A,WT7,WT7A*

BASE *: RB1,RB2,TB1,TB2,TB3,TRB1*

WINDOW FILM: *WF1*

TEKNION: *DWF,DWF1,DWL,DWM,DWP*
NATURAL STONE *: NS1*

PAINT: *PT1,PT2,PT3,PT4,PT5,PT6,PT7,PT8*

METAL TRIM : *FRY REGLET "F" REVEAL # DRMF-625-V50 WITH SNAP IN REVEAL BEYOND*

METAL TRIM : *HFRY REGLET MILLWORK CHANNEL #MW410050*

METAL TRIM : *HAT TRACK , BREAK METAL*

METAL TRIM : *T1 SCHLUTER , T2 SCHLUTER, T4 SCHLUTER , T5,T6,T7 TERRAZZO & MARBLE SUPPLY COMPANIES ,T11 SCHLUTER*

WALL COVERINGS : *WC1,WC2,WC3,WC4,WC5,WC6,WC7,WC8,WC9,WC10,WC11,WC12,WC13,WC14,WC15,WC16,WC17,WC18*

DRAPERY : *DRP1*

TOILET PARTITIONS: *TP1*

CEILINGS : *ACM1,ACM2,ACM3,ACP1,ACT1,ACT2,EXC1,GYP1,WDC2,*

TRASH/RECYCLING SIGNAGE
GLASS AND ACRYLIC : (DAIS WALL C5/A425) *1 1/4" CLEAR BALLISTIC GLAZING; LEVEL 3 PROTECTION ,*
GLASS AND ACRYLIC : (CLRK COUNTERS B1/A406) *CLEAR ACRYLIC SCREEN AND FRAME*
GLASS AND ACRYLIC : (TROPHY DISPLAY D4/A422) *SLIDING GLASS LOCKABLE GLASS DOORS*
CEILING SUBSTRATES *: CEILING GRID AT COMMISSIONERS COURT*
KNEE WALLS @ : *TAX LOBBY COUNTER , CCR LOBBY COUNTERS , COFFEE BARS AT BOOTH SEATING .*
DOORS, FRAMES, HARDWARE AND GLAZING
ANY IN WALL BLOCKING *:*
Coordination Required areas with Euro-Tex
Staff Restroom W1520 & W1521
Staff Restroom E1228 & E1229
Men's RR E1105, Family RR E1006, Women's RR E1107
Staff Restroom W2412 & W2413
Staff Restroom W3412 & W3413
Restroom E3104 & E3103

SINKS
ANY ITEMS OR TASKS NOT LISTED IN THIS SCOPE.

SPECIAL QUALIFICATIONS

IN-WALL SUPPORT INSTALLATION
PRE-INSTALLATION REQUIREMENT: *IN-WALL SUPPORTS MUST BE INSTALLED BEFORE SHEETROCK, ELECTRICAL, OR PLUMBING WORK.*
ADDITIONAL LABOR COST: *IF EXTRA VISITS ARE NEEDED DUE TO UNMET INSTALLATION CRITERIA, A CHARGE OF $75.00 PER MAN-HOUR WILL APPLY.*

ACKNOWLEDGMENT

ADDENDUM #4

COMMERCIAL CONDITIONS AND CLARIFICATIONS

DUE TO DAILY CHANGES IN OUR WORKLOAD, AND AWAITING RESULTS FROM OUTSTANDING BIDS, WE CAN NOT COMMIT TO A SCHEDULE UNTIL PROJECT HAS BEEN AWARDED ,PROJECT IS SUBJECT TO CREW AND FACILITY CAPACITY AT THE TIME OF AWARD.

AFTER AWARDING THE PROJECT AND SHOP DRAWING SHAVE BEEN AUTHORIZED A SCHEDULE CAN BE PROVIDED. ALTERNATES SHOP DRAWING TYPICALLY TAKE 1-3 WEEKS DEPENDING ON SIZE AND COMPLEXITY OF PROJECT

BREAK-OUT PRICING IS BEING PROVIDED TO AID IN BID EVALUATION & PROGRESS BILLING. WE RESERVE THE RIGHT TO ADJUST

TOTAL NO TAX	**$**	**1,968,478.84**	

BID ALTERNATE # 1 COLUMN COVERS			**CC1 & CC2 : COLUMN COVERS, FORMS+SURFACES, DELIVERY AND INSTALLATION OF 16 COLUMN COVERS**
TOTAL NO TAX	**$**	**365,000.00**	

CONSTRUCTION, DELIVERY, AND INSTALLATION

Acceptance Of Bid Means Acceptance Of Terms
Terms: Net 30 Days.
Over 30 Day: 1.5% Per Month ($ 5.00 Min) 18% Per Year
Price is good for 30 days

Signature **Date**

Deck Pavers - 07-0270

- **Basis of Design (Hanover Gridloc Pedestal/Pavers System)**
  - Hanover Gridloc Pedestal/Paver System (6”x18”, 6”x24”, 6”x36”) 1 LS
  - Gravel Layer 1 LS
- **Bond** 1 LS

Waterproof, Caulking and Flashing - 07-1000

- **Section 071900 Water Repellents** 1 LS
  - **Inclusions:**
    - Water Repellents applied to Exterior Stone surfaces only. Includes pressure washing of substrate 1 LS
    - Pressure washing stone prior to application of water repellents 1 LS
  - **Exclusions:**
    - Cleaning, patching or repairing of substrates prior to application of water repellents.
- **Section 072100 Thermal Insulation (Rigid Insulation Behind Masonry Only)** 1 LS
  - Includes 2’’ Rigid – DuPont Thermax Ci per basis of Design
  - Includes Insulation Adhesive application on back of rigid insulation
  - Includes rigid insulation in wall cavity behind masonry veneer only
  - Includes installation of rigid insulation in horizontal high-hats prior to installation on wall for stone cladding
- **Add:**
- **Section 072726 Fluid Applied Membrane Air Barrier** 1 LS
  - **Inclusions:**
    - 60 WFT Carlisle Barritech VP Fluid applied membrane air barrier applied to exterior backup walls behind Masonry and Metal Panels. 1 LS
    - Includes flashing membrane associated with fluid applied air barrier at openings. 1 LS
  - **Exclusions:** 1 LS
    - Cleaning, patching or repairing of substrates, flashing not directly associated with air barrier, metal flashing and trim, flashing associated with roofing, high temperature flashings, foam
- **Add:**
  - ABAA QAP Program listed under Section 072726, 1.6 1 LS
- **Section 075556 Fluid Applied Protected Membrane Roofing**
  - Basis of Design (American Hydrotech with 5” 60psi Dow HI60) 1 LS
  - **Inclusions:**
    - *215 Mil Hot Fluid Applied Waterproofing, with 5" 60psi extruded polystyrene rigid insulation, iapplied to Level 2 and 3 Balconies. 1 LS
    - 215 mil Hot Applied Waterproofing with Protection Board and Drainage Composite 1 LS
    - 5" 60psi XPS Insulation 1 LS
    - Metal Flashings associated with hot applied waterproofing (excludes break form metal at guardrail) 1 LS
    - Includes one mobilization and 3 Electronic Leak Detections (assumed one ELD test per balcony) 1 LS
    - Hanover Gridloc Pedestal/Paver System (6”x18”, 6”x24”, 6”x36”) 1 LS
  - **Exclusions:**
    - Hot applied waterproofing and pavers at all areas not mentioned above, additional mobilizations, additional ELD tests, galvanized or steel metal plate, break form metal, break form metal at guardrail, rock or ballast, gravel, sand, fabric, PMMA or PUMA Flashings, fire protection layer, delegated design, engineering calculations, cleaning, patching or repairing of substrates, crane for hoisting material, waterproofing at planters, pavers, geofoam, tapered insulation, mortar faced insulation, custom color pavers, expansion joints at decks and all other work not mentioned above.
- **Section 076200 Sheet Metal Flashing And Trim** 1 LS
  - **Inclusions:**
    - **26G Stainless Steel sheet metal through wall flashing, behind Masonry only, applied to:**
      - Base of Wall
      - Window Heads, Jambs & under Cast Stone Sills
      - Door Heads & Jambs
      - Shelf Angles/Lintels
      - Under Cast Stone Caps per B4/A9
      - Under Door per D1/A212
  - **Exclusions:**
    - Flashing associated with Metal Panels, Roofing, Prefinished Flashing, subsills, metal extrusions, trim pieces or closure pieces, precast concrete splash pads, counterflashings, gutters, downspouts, cutting of reglets and all other sheet metal not mentioned above.
  - **Add for 26G SS through wall metal flashing behind Metal Panels** 1 LS
- **Section 079100 Preformed Joint Seals** 1 LS
- **Section 079200 Joint Sealants** 1 LS
  - **Inclusions:** 1 LS
    - **Exterior Silicone Sealants applied to:** 1 LS
      - Masonry CJs (max ¾”) 1 LS
      - Masonry to Metal Panel Transitions (max ¾”) 1 LS

• Masonry to Soffits (max ½")	1	LS
• Hollow Metal Door Frames to Masonry (max 3/8")	1	LS
• Masonry Returns at Jambs per D1/A211	1	LS
• Stone Caps control joints per B4/A009 (max 3/8"; excludes raking back mortar)	1	LS
• Site Polyurethane Sealants applied to:	1	LS
• Site concrete paving CJ and EJ,	1	LS
• Sidewalk EJ,	1	LS
• Sidewalk -to- concrete curb EJ,	1	LS
• Site concrete -to- base of building EJ,	1	LS
• Exclusions:		
• Sealants and caulking associated with interior, roofing, aluminum windows, aluminum storefront systems, aluminum curtainwall, drywall, metal panel CJs, all stone to stone joints, retaining wall joints, asphalt paving, curb to curb EJ, joint sealants or caulking at joints larger than sizes stated in Inclusions, removal of joint filler materials which interfere with installation of joint sealant, and removal of zips strips, wood filler or foreign substances from joint substrates, and all other joint sealants and caulking not specifically listed in Inclusions.		
• Section 079200 Acoustic Joint Sealants		
• Joints	1	LS
• Penetrations	1	LS
• Inclusions:		
• Acoustic Sealant at bottom of interior non-rated drywall partitions (assuming maximum joint size of 1/2") only.	1	LS
• Acoustic Spray at head of interior non-rated drywall partitions (assuming maximum joint size of 1" measured from top of gypsum to bottom of metal deck) only.	1	LS
• Acoustical sealant at control joints of interior non-rated CMU partitions (assuming max joint size of 1" measured from top of CMU wall to bottom of metal deck) only.	1	LS
• Acoustical sealant at the following new penetrations through interior non-rated drywall/CMU partitions (assuming maximum ½" annular space):	1	LS
• HVAC chilled and hot water pipe,	1	LS
• HVAC ducts which do not have dampers,	1	LS
• Domestic hot and cold water pipe,	1	LS
• Soil, Waste, and Vent piping, Gas piping,	1	LS
• Fire Protection Piping (sprinklers),	1	LS
• Electrical, Communication, Telecommunication, Security and Fire alarm rigid conduit.	1	LS
• Exclusions:		
• Acoustical sealant/spray associated with joint sizes or annular space exceeding those stated above, at all other conditions not specifically mentioned above, penetrations above ceiling grid on non-rated walls that do not go to deck, putty pads and/or sealant for outlet junction boxes, cleaning or patching of substrates and all other work not specified above.		
• Bond	1	LS

Spray Foam Insulation - 07-2129

• Section 072129 Sprayed Insulation	1	LS
• Inclusions:		
• Apply R-30 closed cell spray foam insulation with 15 minute intumescent ignition barrier to underside of entire level 1 composite floor deck only as indicated in drawings.	1	LS
• Apply closed cell spray foam to top and bottom of roof deck at exterior wall perimeter to seal deck flutes as shown in detail B2, D1, D2, D4/A710. Intumescent thermal barrier included at interior side only.		
• Includes costs for 3 man crew confined space application at crawl space.	1	LS
• Includes 2 mobilizations.	1	LS
• Add to include sides and bottoms of steel beams at crawlspace:	1	LS
• Exclusions:		
• Any areas not indicated above or shown in shop drawings. Testing, trimming, patching of insulation damaged by others, protection of floor-stocked materials, electrical power for our application, temperature and humidity control of building, additional mobilizations, spray foam in miscellaneous voids, protection of floor stocked materials, protection of MEP installed out of sequence.		
• Safety Equipment for job site personnel other than Alpha Insulation & Waterproofing Employees and Safety Standards that exceed OSHA or Alpha Insulation & Waterproofing Inc. requirements are also excluded.		
• Bond	1	LS

Metal Wall Panels and Soffits - 07-4213

• **Metal Soffit Panels & Column Covers**	1	LS
• **Column Covers (05 58 13)**	1	LS
• Column covers to be a Metalbond 300 series by Byrne Metals.	1	LS
• Column covers to be 1/8" aluminum having a single custom finish.	1	LS
• Includes secondary framing off columns.	1	LS
• Excludes the interior column covers.	1	LS
• **Metal Soffit Panels (07 42 13)**	1	LS
• Linear aluminum soffit panels to be a Metalbond 600 series by Byrne Metals.	1	LS
• Panels to have a manufactures standard southern pecan finish.	1	LS
• Includes associated furring, flashing, and sealant.	1	LS
• Soffits will need to be hard framed.	1	LS
• We exclude hanger wires and pre-engineered suspension systems.	1	LS
• We exclude formed aluminum soffit panels.	1	LS
• **Bond**	1	LS
• **Dri Design Metal Panel System:**	1	SF
• Dri-Design wall panels,	21,800	SF
• Monarch thermal break z-clips, and Thermax Xarmor 2" (R-13) insulation installed per the manufacturer's recommendations, including all Dri-Design Fastners/Tracks/Planks/CFMF at our system only.	1	LS
• **11% Material Price Increase Allowance for September per Supplier**	1	LS
• Bond	1	LS

Roofing - 07-5400

• **Thermoplastic Membrane Roofing**	1	LS
• Install a (GAF, Versico, MuleHide) 60 mil PVC fully adhered, over 1/2" cover board, over R-30 (2 layers of 2.6") polyiso roof insulation mechanically fastened and fully adhered to the deck	1	LS
• Includes wall, flashing boots, curb, termination bar, penetration flashings, and edge metal.	1	LS
• Includes two (3'- 8" X 5' – 4") roof hatches with safety railing.	1	LS
• 20-year No Dollar Limit warranty and 2-year workmanship warranty for building and drive-thru.	1	LS
• Walkpads included	1	LS
• **Sheet Metal Flashing and Trim**	1	LS
• Prefinished metal coping and roof edge trim, fascia trim over white edge metal	1	LS
• **Exclusions:**		
• Wood blocking, weather barrier, skylight oculus glass dome, fluid applied membrane roofing,		
• **11% Material Price Increase Allowance for September per Supplier**	1	LS
• **Bond**	1	LS

Applied Fire Protection (Fireproofing) - 07-8100

• **Inclusions:**	1	LS
• Spray apply GCP Z-106/HY cementitious fireproofing to structural steel to achieve 1 hour and 4 hour ratings per R101 and R102 Overall Fireproofing Plans as shown in drawings.	1	LS
• Steel building structure considered thermally unrestrained.	1	LS
• Includes cost for mock up.	1	LS
• Includes 1 mobilization.	1	LS
• **Exclusions:**	1	LS
• Toweling or squaring of edges. Power, water, weather protection, sandblasting, grinding and other metal working preparation or priming of steel. Patching of fireproofing damaged by others. Testing, tamping and/or troweling of material, dumpster costs, additional mobilizations, and overtime due to no fault of our own. Canopies, crowns, and any steel outside the main building envelope not considered structural.	1	LS
• **Bond**	1	LS

Firestopping - 07-8400

• **078400 Firestopping (Penetrations)**	1 LS
• **Firestop at the following new penetrations through interior fire rated floor, drywall/CMU partitions (assuming maximum ½" annular space):**	1 LS
• **Inclusions:**	
• HVAC chilled and hot water pipe,	1 LS
• HVAC ducts which do not have dampers,	1 LS
• Domestic hot and cold-water pipe,	1 LS
• Soil, Waste, and Vent piping, Gas piping,	1 LS
• Fire Protection Piping (sprinklers),	1 LS
• Electrical, Communication, Telecommunication, Security and	1 LS
• Fire alarm rigid conduit.	1 LS
• **Exclusions:**	
• Firestop associated with annular space exceeding those stated above, Identification/Labeling of rated penetrations, W-Rated Firestop Systems, F=T Firestop Systems, non-metallic piping (contact Alpha for additional costs), cable pathway devices, aluminum rigid conduit, putty pads and/or sealant for outlet/junction boxes, cleaning or patching of substrates and all other work not specified above.	
• **078400 Firestopping (Joints)**	
• CMU	1 LS
• Gypsum	1 LS
• Perimeter Fire Containment	1 LS
• **Inclusions:**	
• Firestop Sealant at bottom of interior fire-rated drywall partitions (assuming maximum joint size of 1/2") only.	1 LS
• Firestop Spray at head of interior fire-rated drywall partitions (assuming maximum joint size of 1" measured from top of gypsum to bottom of metal deck) only.	1 LS
• Firestop Sealant at vertical joints of interior fire-rated drywall partitions at concrete/CMU wall or column (assuming maximum joint size of 1/2") only.	1 LS
• Firestop Spray at head of interior fire rated CMU partitions (assuming maximum joint size of 1" measured from top of CMU wall to bottom of metal deck) only.	1 LS
• Firestop Sealant at control joints of interior fire rated CMU partitions (assuming max joint size of 1/2") only.	1 LS
• Firestop Spray at pockets around Steel Beams and/or Bar Joists penetrating rated Partitions (assuming opening framed with steel cold rolled framing by others) with a maximum 1" space beyond beam/bar joist flanges.	1 LS
• Perimeter Fire Containment (Metal-Stud Wall) bypassing rated slab edge. Install unfaced safing and acrylic based firestop at joint between slab and sheathing. Reference D3/A718 with maximum 8" joint width.	1 LS
• Perimeter Fire Containment (Metal-Stud Wall) sitting on slab edge. Install unfaced safing and acrylic based firestop within metal track. Reference D4/A708 with maximum 8" joint width.	1 LS
• **Exclusions:**	
• Vertical joint at intersection of interior partition(s) to exterior wall, formaldehyde free mineral wool, dead load anchor protection, Firestop associated with joint sizes exceeding those stated above, Identification/Labeling or Stenciling of fire rated walls, perimeter fire containment, putty pads and/or sealant for outlet/junction boxes, cleaning or patching of substrates and all other work not specified above.	
• **Bond**	1 LS

Doors, Frames and Hardware - 08-0100

• **SECTIONS:**	1 LS
• **081113 Hollow Metal Doors and Frames**	1 LS
• Doors - Hollow Metal	48 EA
• Doors - Hollow Metal STC 55	2 EA
• Doors - Hollow Metal STC 56	2 EA
• Frames - Hollow Metal 3 Sided STC 52	9 EA
• Frame - Hollow Metal 3 Sided STC 55	1 EA
• Frame - Hollow Metal 3 Sided STC 56	1 EA
• Frames - Hollow Metal 3 Sided	118 EA
• **081416 Flush Wood Doors**	1 LS
• Doors - Wood STC 52 Quarter Sliced Euro Oak Fumed (BVC)	9 EA
• Doors - Wood - 1 3/4 SC Quarter Sliced Euro Oak Fumed (BVC)	89 EA
• **087100 Door Hardware**	1 LS
• Hardware	1 LS
• **Sound Control Door Assemblies (No Spec)**	1 LS
• **Bond**	1 LS
• **Hollow Metal Doors and Frames**	
• Leadtimes after Approval and Answers to all Questions:	

- Hollow Metal Doors 16-18 Weeks
- Hollow Metal Frames Please call us to discuss

- **Exclusions:**
  - Prefinishing
  - Glass
  - Field Measuring
- **Inclusions:**
  - One door shipment
- **Qualifications:**
  - Lite kits for hollow metal doors will be shipped loose to be field installed by others.

- **Flush Wood Doors**
  - Leadtimes after Approvals and Answers to all Questions:
    - 11-13 Weeks
  - **Exclusions:**
    - Glass/glazing
  - **Inclusions:**
    - Prefinishing (1 stain color only) based on the manufacturer's standard finishing system
    - 1 approval/shipment for the entire project
  - **Qualifications:**
    - Our price is based on supplying the wood doors with manufacturer's standard stock Grade "A," book and running matched, quarter sawn, Euro Oak Fumed face veneers.
    - Modifications of some lite sizes may be required in order to maintain the warranty.
- **Door Hardware**
  - Leadtimes after Approvals and Answers to all Questions
    - Hardware: 7-8 Weeks
    - Please note that lead times are subject to change due to fluctuating availability
  - **Exclusions**
    - Aluminum Storefront Door Hardware
    - Demountable Wall System Door Hardware
    - Vault Door Hardware
    - Overhead Door Hardware
    - Installation of automatic door operators
    - Card Readers
    - Door Contacts
    - Power Supplies
  - **Inclusions**
    - Automatic door operators to the extent shown.
- **Sound Control Door Assemblies**
  - Leadtimes after Approval and Answers to all Questions:
    - STC Doors and Frames 23-25 Weeks
  - **Exclusions:**
    - Prefinishing
    - Field Measuring
  - **Inclusions:**
    - One shipment
  - **Qualifications:**
    - Due to manufacturer restriction the maximum acoustic rating is STC 55 at a paired fire rated steel door unit. Opening W1703A
    - Please note, the estimated leadtime quoted above is based on the manufacturer's current leadtimes for the products as bid and qualified herein. With the seasonal fluctuations in the availability of materials and labor, the leadtime is an anticipated estimate only and is not a guarantee of the actual leadtime at time of full approval.

Glass & Glazing & Storefronts - 08-0400

• **Base Bid**	1	LS
• **Supply of specified hardware sets per section 087100**	1	LS
• Hardware sets: #103A (4x). 403A (1x). 501A (13x). 501AC (1x), 501 AW (lx). 505AW (1x). 507A (1x). 701AC (1x). 714AM (1x). 715A (1x). A710ACM (1x). A710ACM-1 (3x). AC714AM (2x). C201 R (1x), C2051W (1x). C710ACM (1x). C714AM (1x). C715A (2x; door operators included.		
• Electrical integration, door contact, card reader, power supply by others.		
• **Joint Firestopping and Thermal Curtain Wall Insulation**	1	LS
• Perimeter Fire Containment (Glass-Curtain Wall) at rated slab edge. Install 3"FSK faced mineral wool insulation mechanically fastened within mullions. Install unfaced sating and acrylic based fire stop at joint between slab and curtainwall insulation. Install 3FSK faced mineral wool insulation within mullions at non-fire rated spandrel panels with perimeter taped to frame.		
• **Aluminum Entrance and Storefronts**		
• **Curtain Wall**	27,408	SF
• 2 ½" x 7 ½" Charcoal Painted Finish, Steel Reinforcing, T/F anchors, steel anchors, horizontal SSG mullions.	1	LS
• 2-year Manufacturer warranty, 20- year Finish Warranty.	1	LS
• CW Frames: W1E (1x), W2E (1x), W3E (1x), W4E (1x), W6E (10x), W5E (1x), W7E (1x), W8E (1x), W11E (2x), W12E (1x), W13E (4x), W14E (14x), W16E (1x), W15E (1x), W17E (1x), W18E (1x), W19E (3x), W20E (2x), W21E(2x), W22E (1x), W23E (1x), W24E (3x), W25E (3x), W26E (2x), W27E (10x), W28E (1x), W29E (1x), W30E (1x),W31E (1x), W32E (1x), 2x mockups D3/A010.	1	LS
• **Note. D1 & D2 /A213, D2/A214, D1/A215, D1/A718 custom extrusion 'aluminum curtainwall trim' in Charcoal painted finish included.**		
• **Interior Storefront (3146SQFT)**	3,146	SF
• 2" x 4 ½", Center-set, Charcoal painted Finish		
• SF Frames: W1 I (1x), W2I (1x), W3I (1x), W4I (1x), W6I (3x), W7I (1x), W8I (1x), W10I (1x), W12I (2x), W14I (1x), W15I (1x), W16I (1x), W17I (2x), W30I (1x), W20I (1x), W21I (1x), W22I (2x), W23I (1x), W24I (1x), W25I (1x), W26I (1x), W27I (1x), W28I (1x), W29I (1x). 2-year Manufacturer warranty, 20-year Finish Warranty.	1	LS
• **Aluminum Storefront Doors**	46	Leafs
• Thermal Wide Stile Entrances@ Exterior, Non-thermal Wide Stile Entrances@ Interior, 10" Bottom rail, Charcoal painted finish, open for 1" infill @ exterior, ¼" infill @ interior. 2-year Manufacturer warranty, 20-year Finish Warranty.	1	LS
• 9x pairs, 28 singles.	1	LS
• **Per PB 19 Response, all entrances bid Wide stile to accommodate for specified hardware.**	1	LS
• **Door Hardware**		
• Installation of Hardware sets: #103A (4x), 403A (1x), 501A (13x), 501AC (1x), 501 AW (1x), 505AW (1x), 507A (1x), 701AC (1x), 714AM (1x), 715A (1x), A710ACM (1x), A710ACM-1 (3x), AC714AM (2x), C201R (1x), C205IW (1x), C710ACM (1x), C714AM (1x), C715A (2x).	1	LS
• **Sliding/Folding Glazed Doors**		
• SI 3000 Aluminum Folding Glass Wall, Sx panels, 188 ¼" x 93 ¾", 05LR configuration, 1" IG: Solarban 90 Clear/Clear Tempered with Argon, 2-coat custom painted finish to match 'Charcoal'; including semi-concealed hinges, door catch, unkeyed 2-point lock, single rail, extruded hinge pull. D#E2201C.	1	LS
• **Brake Metal (1560LNFT.)_**	1,560	LF
• 24GA prefinished Charcoal Grey Berridge Galvalume Steel flashing@ curtain wall sill conditions D1/A213, D2/A213, D4/A213, D2/A214, D4/A214.	1	LS
• Note. All other flashing/break metal terminating other structural elements and preceding glazing scope excluded. (ref. exclusions)		
• **Brake Metal**		
• .125" brake metal corners in charcoal grey painted finish @C2/A215, D2/A215, C4/A215, D4/A215, B1/A212, B3/A212.	1	LS
• Rockwool Comfortbatt R-15 insulation included.	1	LS
• **Sunshade Devices**		
• Per RFI PB 26 Response, Kawneer custom die 18" profile accepted- 2 coat painted finish. @ curtainwall W16E.	1	LS
• **Display Cases**		
• Display Sliding XX Glass doors with¼" clear tempered glass, track assembly, jamb trim, Adams rite lock and cylinders, Adams rite recessed pull, Clear Anodized Finish. Ref. D2/A410 .	1	LS
• **Acrylic Clerk Windows**		
• ½" Acrylic, 1" u-channel, L-brackets. Ref. B1.A406, D1/A406, D2/A406, D4/A206	1	LS
• **Glass**		
• **Exterior Glass GL-1**	14,656	SF
• 1" IG Low-e: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. +¼" Clear Tempered		
• **Exterior Glass GL-1 OVERSIZED**	2,750	SF
• 1" IG Low-e *OVERSIZED*:Â¼" Solarban 90 Clear Tempered #2 + Â½" A.S. +Â¼"Clear Tempered		
• **Exterior Glass GL-2**	6,706	SF
• 1" IG: ¼" Solarban 90 Clear Tern pered #2 + ½.A.S. + ¼" Clear Tempered with Black Opacity.		

• **Exterior Glass GL-4**	2,231	SF
• 1" IG: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. +¼"Clear Tempered with Opacity White Custom.		
• **Monolithic Glass GL-5**	2,533	SF
• 1/4" Clear Tempered		
• **Fire Rated Glazing**		
• 5/16" FireLite Plus 45 min, Door type NN (4x door lites)	1	LS
• **Decorative Film WFI**		
• Level Standard Repeat Window Film: LSWF006-40 Lindsey Linear (167 SF) located@ Interior Storefront W10I.	167	LF
• **Ballistic Clear Glazing**		
• Installation of (6x) 48" x 30" butt glazed rated UL 752 Level 3: 1-¼" LP 1250 ballistic rated (laminated acrylic polycarbonate) with stainless steel standoffs and stainless steel u-channel on top.	1	LS
• **Fire Rated Assemblies**		
• 60 min rated 'Aluminum Series' (Steel) assemblies glazed with 60 min rated Pyrostop, Powder coat Standard Finish. Frames: W9I (3x), W5I (1x), W11I (2x), W18I (2x)	1	LS
• 60 min rated doors:8 singles:W1103B, W1208, E1206, E1205, W2103B, W3103B, E2101A, E2101B along with compatible hardware in compliance of fire testing: cylinder, Von-duprin CVR/RIM exit devices, LCN closer, smoke seal, EPT 10, removable mullion. welded pivot hinge, auto- operator, electrified hinge, center pin. Note. Per Technical Glass product, all must be fire tested to withstand designated rating. Section 08 71 00 specifies hardware for Hollow Metal doors. TGP match them to fit their system.	1	LS
• Exclusions: actuator, harness, position switch, card reader, power supply and electrical integration.		
• **Sealant**		
• Perimeter Sealant	19,398	
• Exterior Perimeter Sealant, Interior Perimeter Sealant, Backer Rod.	1	LS
• 3 beads at curtainwalls and SSG Horizontals	1	LS
• **Labor**	1	LS
• **Administration**		
• Engineering	1	LS
• Shop- drawings	1	LS
• **Miscellaneous**		
• Equipment Rental	1	LS
• Exclusions: seamless joints, stainless steel 316, reinstallation of base shoes with waterproofing, embeds, temporary railing/protection, coring, fire watch, textura, any supporting structural steel, bond, OCIP, CAD drawings, embeds, bent glass, structural steel tolerances, union labor, any railing scope beyond listed above		
• **Bond**	1	LS

Glass & SS Rails - 08-0550

• **System 1: SHOE Glass Railing**		
• (424 LF): 2 ¾" x 4" aluminum base shoe,¾" clear laminated tempered glass with u-cap top rail in Satin finish, 20GA standard 4 brushed aluminum cladding. Note, mounting shown on details 84/A773 & 04/A 77 7 would not work. Steel angle is needed to top mount the base shoe. Steel substructure/angle [provided and installed by others]. 84/A773 & 04/A 77 7 details will be adjusted to reflect bent steel angle overlapping capstone and base shoe will be top mounted on its surfaces. The sequence of work to be coordinated. All railing bid at 42" A.F.F.	424	LF
• **System 2: Blade Multi-line Railing**	171	LF
• 2" double flat post, Blade multi panel infill, 1-½" top/assist/wall rain in SS304 Satin #6 Finish, FSR 1-½" diameter tube and FSR 1-½" top rail,(Note. quote assumes posts will be mount on steel substructure as shown on detail B3-C4/A617- to be provided & installed by others).		
• **System 3: Shoe Glass Railing**		
• 6' O" x 3' 6" Mock-up per B3/A.010: 2 panel infills with¾" clear laminated tempered glass, 2 ¾" x 4" alum inum base shoe, top rail S.S. 304 Sating #6 Finish and 20 GA standard 4in Satin S.S. cladding. Total 6LF. as well as 4' x 3' 6" Mock up (SYSTEM 2) per spec 05 7311-1.8.	6	LF
• **System 4: FSR.**		
• 1-½" Post diameter tube SS 304 Satin #6 with FSR top rail - IRAIL linear LED Lighted. Total 50 LF..	50	LF
• **System 5: Wall Rail:**		
• 1-½" SS Rail 304 Satin #6. Ref. to A611, A618. Total 122 LF.	122	LF
• **System 6: Hand-Rail:**		
• 1-½" assist/wall rail in SS 304 Satin #6 Finish; along with FSR post/top rail. Total 328 LF. Note, Steel post guardrail need to be pre-drilled and pre-fabricated to install VIVA post brackets.	328	LF
• **5x mobilizations, shop drawings. 2-revisions and Performance and Payment Bond included**		

OH Doors & Grilles - 08-3323

• **12-0 x 12-0, Mark W1703C, W1804C**	2	EA
• Cornell Iron Works Model ESD20, motor operated, face of wall mount, interior coil weathered Thermiser, insulated, 24 gauge, powder coated galvanized steel curtain, single guide weathering, lintel brush seal, electric sensing edge, best cylinder with removable key core		
• **4-0 x 4-0, Mark W1102**	1	EA
• Cornell Iron Works Model ESC10 push-up, between jambs, interior coil counter shutter, 18 gauge, powder coated aluminum curtain, best cylinder with removable key core		

Sealed Concrete - 09-0650

• **Sealed Concrete: CON-1**	15,619	SF
• **Inclusions:**		
• Normal Working Hours.	1	LS
• Supervision	1	LS
• Liability and Workers Compensation	1	LS
• Minor Patching	1	LS
• Temp Floor Protection	1	LS
• **Exclusions:**		
• Electrical Power		
• Lighting		
• Dumpster		
• Floor Protection		
• Floor Leveling		
• After Hours Work		
• Parking		
• Mechanical Pad Coatings		

Drywall - 09-2000

• BIM for interior walls	1	LS
• ACT - 1 and 2	1	LS
• ACM - 1, 2, 3	1	LS
• AWP- 3 and 4	1	LS
• ACP - 1	1	LS
• WDC - 2	1	LS
• Provide and install WP 5	1	LS
• Access Panels and floor access hatches allowance	1	LS
• Install Wall Rails	1	LS
• Bond	1	LS
• **Excludes:**		
• Rigid Insulation		
• Spray Foam Insulation		
• Z Furring		
• Curtain Wall insulation		
• Column covers		
• Dais floor framing		
• Bullet proof panels		
• AWP - 1		
• AWP - 2		
• WDC - 1		
• WP -1 thru 4		

Ceramic & Stone - 09-3000

• **Bond**				
• **FT1 Floor Tile @ Rr's**			4,230	SF
• Includes Crack Water Proofing Membrane; Thinset; Urethane Grout				
• Crossville Ceramics ® Bone- Ups				
• Alaska - 12" X 24"				
• **FT2 Floor Tile @ 2ND Floor Lobby**			6,295	SF
• Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer				
• Crossville Ceramics ® Bone - Ups				
• Alaska - 24" X48"				
• **FT3 Floor Tile @ Breakroom**				
• Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer			871	SF
• Dal-tile Artic White				
• Keystone 2X2 Mosaics / D617				
• **FT4 Floor Tile @ Breakroom**			110	SF
• Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer				
• Dal-tile Black / Ebony				
• Keystone 2X2 Mosaics /D311				
• **FT5 Floor Tile @ 2ND & 3RD Floor Lobby**			89	SF
• Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				
• Crossville Ceramics ® Alaska / Bone - Ups				
• Alaska - 2X2 Mosaic				
• **WT1 Wall Tile @ Rr's**			2,952	SF
• Includes Thinset; Trucolor Urethane Grout				
• Crossville Ceramics ® ravertine Sand				
• Accent Point 12 X 24 Ups				
• **WT2 Wall Tile at Breakroom**			161	SF
• Includes Thinset; Trucolor Urethane Grout				
• Lili Tile Mia 4 White 100				
• Mia Tile 8" X 8" Navy Blue 4012				
• **WT3 Wall Tile at Coffee Bars**			113	SF
• Includes Thinset; Trucolor Urethane Grout				
• Dal-tile	Aqua			
113.00				
• Miramo Linear Mosaic 1" X 6"	/ MR47			
• **WT4 Wall Tile @ RR's - Vanities**			1,259	SF
• Includes Thinset; Trucolor Urethane Grout				
• Crossville Ceramics ®	Par Avion	1,259.00		
• Handwritten 3"x12"				
• **WT5 Wall Tile @ Commissioner's Area**			113	PC
• Includes Thinset; Trucolor Urethane Grout				
• Concept Surfaces	214.H35 Royal Dark-			
• Salerno Dimensional 1X1 Mosaic (12X12 Mesh)	D			
• **WT6 Wall Tile at Breakroom Bar**			32	SF
• Includes Thinset; Trucolor Urethane Grout				
• Dal-tile	Horizon - Glossy			
• Miramo Picket Undulated 2 X 5	/ MR48			
• **WT6A Wall Tile @ Breakroom Bar**			29	EA
• Includes Thinset; Trucolor Urethane Grout				
• Dal-tile	Horizon - Glossy			
• Miramo - Jolly 1/2" X12"	/ MR48			
• **WT7 & WT7A Wall Tile @ Breakroom Booth**			294	SF
• Includes Thinset; Trucolor Urethane Grout				
• Dal-tile	Arctic White - Semi			
• Color Wheel Classic 3" X 6"	Gloss			
• / 0190				
• **TB1 Base @ Rr's**			1,114	EA
• Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				
• Crossville Ceramics ®	Bone			
• Alaska - 6X12 Cove Base	/ ASK02			
• **TB2 Base**			648	EA
• Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				
• Crossville Ceramics ®	Bone - Ups			
• Alaska - 4X24 Bullnose				
• **TB3 Base @ Breakroom**			176	EA
• Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				
• Dal-tile	Artic White			
• Keystones - MB5A Built up Base 2" X 2", Flat Top	/ D 617			

• **T1 Metal Wall Tile Transitions**		142	EA
• Schluter® Systems	Satin Anodized		
• Schiene AE100	Aluminum		
• **T2 Metal Floor Tile Transitions to Carpet**		23	EA
• Schluter® Systems			
• Dark Anthracite Schiene Trendline A100 TSDA			
• **T4 Metal Floor Tile Transitions to Concrete**		5	EA
• Colors Not Available			
• Schluter® Systems	Satin Anodized		
• Reno - V Aevt 100 B30	Aluminum		
• **T11 Metal Floor Tile Transitions to Laf**		1	EA
• Colors Not Available			
• Schluter® Systems	Satin Anodized		
• Reno - V Aevt 100 B30	Aluminum		
• **Sealant as Required Per Section 079200 (tile to Tile)**		110	EA
• Hydroment			
• Siliconized Acrylic Latex Caulk (sanded)			
• **Attic Stock Supply Material Only**		1	LS
• 1% of Each Tile Used			
• Flooring Solutions Inc.Tile			
• Floor Prep		250	EA
• Temp Floor protection as needed		1	LS
• **Bond**		1	LS
• **Attic Stock**		1	LS

Terrazzo Flooring - 09-5100

• Terrazzo Floor per finish plans		10,705	SF
• Precast Base		1	LS
• 1 Stair		1	LS
• Floor Protection		1	LS
• 2 Elevator Floors		1	LS
• 100% ISO Crack Membrane		1	LS
• Moisture Mitigation Membrane		1	LS
• Mockup		1	LS
• Bond		1	LS
• Extra mob for elevator floor install		1	LS

Resilient Flooring and Carpet - 09-5200

• **CPT-1 Carpet Supplied and Installed**	5,663	SY
• Patcraft Commercial Carpets		
• Skill		
• **Color Name/Number**		
• Moxie		
• **CPT-2 Carpet Supplied and Installed**	359	SY
• Interface Flor		
• Play the Angle 25CMX1M		
• **CPT-3 Carpet Supplied and Installed**	625	SY
• Shaw Commercial Carpets		
• Process Tile		
• **CPT-4 Carpet Supplied and Installed**	54	SY
• Interface Flor		
• Past Forward Collection- Decades		
• **CPT-5 Carpet Supplied and Installed**	275	SY
• Interface Flor		
• Open Air 418		
• **CPT-6 Carpet Supplied and Installed**	65	SY
• Shaw Commercial Carpets		
• Cross Weave		
• **EF-1 Entrance Flooring Supplied and Installed**	59	SY
• Shaw Commercial Carpets		
• Divvy Tile		
• **Adhesive Materials Supplied Only**	43	EA
• Patcraft Commercial Carpets		
• 5000p Carpet Tile Adhesive		
• **ESD Tile 1 Supplied and Installed**	1,120	SF
• Roppe® Corporation		
• Esd Vinyl Flooring Static Dissapative 24"X24"		
• **Adhesive Materials Supplied Only**	4	EA
• Roppe® Corporation		
• Adhesive - ASD-800 (esd Adhesive)		
• **LVT-1 Vinyl Tile Supplied and Installed**	1,991	SF
• Interface Flor		
• Drawn Lines		
• **Adhesive Materials Supplied Only**	7	EA
• Interface Flor		
• Adhesive - XL 2000 Plus		
• **Stair Treads Supplied and Installed**	140	EA
• Roppe® Corporation		
• Stair Tread - Rubber #96 Raised Circular Vantage		
• Designw/rsr-sn 66"		
• **Stair Nose Epoxy Caulk**	27	EA
• Roppe® Corporation		
• Adhesive - 610 Epoxy Nose Filler		
• **Rub-1 Rubber Tile Supplied and Installed**	2,021	SF
• Stair Landings		
• Roppe® Corporation		
• Rubber Tile - #992 Low Profile Raised Circular		
• Design 50CMX50CMX1/8"		
• **Rub-2 Rubber Tile Supplied and Installed**	344	SF
• Roppe® Corporation		
• Rubber Tile - #970 Smooth 50 CM X 50 CM X 1/8"		
• **Adhesive Materials Supplied Only**	8	EA
• Roppe® Corporation		
• Adhesive - Aw 510 Rubber Tile & Tread 4 Gal		
• **Rb-1 Wall Base Supplied and Installed**	12,240	LF
• Roppe® Corporation		
• Wall Base - Pinnacle -COVE-4" Roll		
• **RB-2 Wall Base Supplied and Installed**	120	LF
• Roppe® Corporation		
• Wall Base - Pinnacle -COVE-4" Roll		
• **Transitions**	10	EA
• Schluter® Systems		
• Scheine AE-80 Satin Anodized Aluminum		
• **Transitions**	10	EA
• Roppe® Corporation		

• Reducer- Vinyl- #169 1/4" Glue Down Reducer		
• **Transitions**	1	EA
• Roppe® Corporation		
• Reducer- Rubber- #22 1/8" X 1" Reducer Strip- 9' Lgth		
• **Floor Prep Estimate**	250	EA
• Flooring Solutions Inc.		
• Labor		
• Temp Floor protection as needed	1	LS
• Addition 250 Bags of Floor Prep	250	
• **Attic Stock**		
• **CPT-1 Attic Stock**	267	SY
• Patcraft Commercial Carpets		
• Skill		
• **CPT-2 Attic Stock**	18	SY
• Interface Flor		
• Play the Angle 25CMX1M		
• **CPT-3 Attic Stock**	30	SY
• Shaw Commercial Carpets		
• Process Tile		
• **CPT-4 Attic Stock**	6	SY
• Interface Flor		
• Past Forward Collection- Decades		
• **CPT-5 Attic Stock**	18	SY
• Interface Flor		
• Open Air 418		
• **CPT-6 Attic Stock**	5	SY
• Shaw Commercial Carpets		
• Cross Weave		
• **EF-1 Attic Stock**	5	SY
• Shaw Commercial Carpets		
• Divvy Tile		
• **ESD Tile 1 Attic Stock**	80	SF
• Roppe® Corporation		
• Esd Vinyl Flooring Static Dissapative 24"X24"		
• **LVT-1 Attic Stock**	108	SF
• Interface Flor		
• Drawn Lines		
• **Rub-1 Attic Stock**	86	SF
• Stair Landings		
• Roppe® Corporation		
• Rubber Tile - #992 Low Profile Raised Circular		
• Design 50CMX50CMX1/8"		
• **Rub-2 Attic Stock**	43	SF
• Roppe® Corporation		
• Rubber Tile - #970 Smooth 50 CM X 50 CM X 1/8"		
• **Rb-1 Attic Stock**	120	LF
• Roppe® Corporation		
• Wall Base - Pinnacle -COVE-4" Roll		
• **Bond**	1	LS

Epoxy Flooring - 09-6723

• **Resinous Flooring LAF-1**	6,324	SF
• **Inclusions:**		
• Normal Working Hours.	1	LS
• Supervision	1	LS
• Liability and Workers Compensation	1	LS
• Minor Patching	1	LS
• Floor Protection	6,324	
• **Exclusions:**		
• Electrical Power		
• Lighting		
• Dumpster		
• Floor Protection		
• Floor Leveling		
• After Hours Work		
• Parking		
• Mechanical Pad Coatings		

Paint and Wallcovering - 09-9100	
• Tape, Bed and Paint Walls	1 LS
• Accent Colors per Plans	1 LS
• Painting of Exposed Deck per RCP	1 LS
• Staining of Wood Base	1 LS
• Furnish and Install Wallcovering per Finish Plan	1 LS
• Painting of Hollow Metal Doors and Frames	1 LS
• Painting of Pre-primed Ferrous Steel at Stair Systems	1 LS
• Tape & Float Level 2 Shell Space	1 LS
• Texture at Walls	1 LS
• Paint Plywood Squares with level 5 wall finish	1 LS
• Bond	1 LS
Fire Extinguishers & Cabinets - 10-0950	
• Fire Extinguisher Cabinets	31 EA
• Fire Extinguishers	35 EA
Misc Office Equipment - 10-1133	
• Cabinets	4 EA
• Cash Boxes	32 EA
• Literature Racks	4 EA
• Wire Shelving	4 EA
• Markerboards	17 EA
• Tackboards	32 EA
Toilet Room Partitions & Accessories - 10-2113	
• Provide and Install the following	1 LS
• Toilet Compartments	34 EA
• Urinal Screens	5 EA
• Baby Changing Stations	6 EA
• Grab Bars	38 EA
• Mirrors	39 EA
• Mop Holders	5 EA
• AED Cabinets	7 EA
• AED Device	7 EA
• Knox Box (Not shown on Plans)	2 EA
• Bond	1 LS
Demountable Partitions - 10-2219	
See attached proposal	1 LS
Bond	1 LS
Curtain & Curtain Track - 10-2123	
• Deviations and Omissions: Discussion of curtain machine, power, and switch placement ongoing. Proposed with 2 curtains in the dais area. • Quote assumes building structure is sufficient to support all loads. • All powder coated items shall be RAL colors in 100% Gloss sheen. Other color/sheen combinations will require additional time and cost if applicable. • Power for RFI is covered in Electrical Scope • PE stamp on record drawings is not included. • Fabrication: 12-16 weeks • Installation: 2 mobilizations. 5-6 working days. Curtains install after site is verified dust free.	2 EA
Wall Protection - 10-2600	
• Temporary walll protection	1 LS

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PROPOSAL TO:

CHASCO CONSTRUCTORS LTD
PROJECT: WILLIAMSON COUNTY NEW HEADQUARTERS
GEORGETOWN TX

CONTACT:
Raquel S Daniel
214.908.3235

RFP / BUDGET SUBMITTAL
DATE: 6.27.2024

AREA	DESCRIPTION	LINEAR FEET	UNIT PER LF	EXT TOTAL
	Teknion ALTOS Wall System - 10'-0"H			
	Glass Type: Framed glass fascias in 6mm Clear Tempered, Single Glazed, 4" Profile | STC: 31 **Metal Finish:** Teknion Paint | Anthracite **Floor Tolerance:** +1-3/4" Expansion & -1/4" Compression			
LEVEL 01				
DM01 STOREFRONT WALL TYPE	36" Laminate, 80"Framed Glass, 4" Ceiling Fascia, Power per Elec Plan; Monolithic Tech Panel 8"W **Door Type:** Framed Glass Pivot Door with 10" ADA Kickplate, Cal-Royal Pioneer SL00 Entrance/Office Lock OR SL30 Passage Set (as scheduled)	300	$ 498	$ 149,445.00
DM02 Office Demising Walls	36" Laminate, 48"Fabric Gr2, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	80	$ 351	$ 28,080.00
DM03 MB Wall-2 Sides	36" Laminate, 48"Markerboard, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	0	$ 421	$ -
DM04 MB Wall 1-Side	36" Laminate, 48"Markerboard, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	50	$ 405	$ 20,250.00
DM05 Offie Accent Wall	36" Laminate, 48"Fabric Gr 2, 32"Clerestory 4" Ceiling Fascia Back - 84"Fabric, 32" Clerestory; Power per Electrical Plans	12	$ 359	$ 4,309.20
DM06	36" Laminate, 48"Fabic Gr 2, 32"Clerestory 4" Ceiling Fascia Back - 84"Fabric, 32" Clerestory; Power per Electrical Plans	92	$ 356	$ 32,788.80
DM07	84"Fabric Gr 2, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	330	$ 358	$ 118,057.50
DM10 Cutable @ Window Wall	12-0"H Altos Wall, Monolithic Laminate To be field cut on site	28	$ 351	$ 9,828.00
LEVEL 01 - SUBTOTAL (ALL WALLS)		**892**		**$362,758.50**
LEVEL 02				
DM01 STOREFRONT WALL TYPE	36" Laminate, 80"Framed Glass, 4" Ceiling Fascia, Power per Elec Plan; Monolithic Tech Panel 8"W - Door	290	$ 498	$ 144,463.50
DM02 Office Demising Walls	36" Laminate, 48"Fabric Gr2, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	65	$ 351	$ 22,815.00
DM03 MB Wall-2 Sides	36" Laminate, 48"Markerboard, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	12	$ 421	$ 5,054.40
DM04 MB Wall 1-Side	36" Laminate, 48"Markerboard, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	92	$ 405	$ 37,260.00
DM05 Offie Accent Wall	36" Laminate, 48"Fabric Gr 2, 32"Clerestory 4" Ceiling Fascia Back - 84"Fabric, 32" Clerestory; Power per Electrical Plans	112	$ 359	$ 40,219.20
DM06	36" Laminate, 48"Fabic Gr 2, 32"Clerestory 4" Ceiling Fascia Back - 84"Fabric, 32" Clerestory; Power per Electrical Plans	190	$ 356	$ 67,716.00
DM07	84"Fabric Gr 2, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	48	$ 358	$ 17,172.00
DM10 Cutable @ Window Wall	12-0"H Altos Wall, Monolithic Laminate To be field cut on site	18	$ 351	$ 6,318.00
LEVEL 02 - SUBTOTAL (ALL WALLS)		**827**		**$341,018.10**

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GEORGETOWN TX

CONTACT:
Raquel S Daniel
214.908.3235

RFP / BUDGET SUBMITTAL
DATE: 6.27.2024

AREA	DESCRIPTION	LINEAR FEET	UNIT PER LF	EXT TOTAL
LEVEL 03				
DM01 STOREFRONT WALL TYPE	36" Laminate, 80"Framed Glass, 4" Ceiling Fascia, Power per Elec Plan; Monolithic Tech Panel 8"W - Door	331	$ 498	$ 164,887.65
DM02 Office Demising Walls	36" Laminate, 48"Fabric Gr2, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	220	$ 351	$ 77,220.00
DM03 MB Wall-2 Sides	36" Laminate, 48"Markerboard, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	110	$ 421	$ 46,332.00
DM04 MB Wall 1-Side	36" Laminate, 48"Markerboard, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	45	$ 405	$ 18,225.00
DM05 Offie Accent Wall	36" Laminate, 48"Fabric Gr 2, 32"Clerestory 4" Ceiling Fascia Back - 84"Fabric, 32" Clerestory; Power per Electrical Plans	85	$ 359	$ 30,523.50
DM06	36" Laminate, 48"Fabic Gr 2, 32"Clerestory 4" Ceiling Fascia Back - 84"Fabric, 32" Clerestory; Power per Electrical Plans	180	$ 356	$ 64,152.00
DM07	84"Fabric Gr 2, 32"Clerestory 4" Ceiling Fascia Double Sided; Power per Electrical Plans	35	$ 358	$ 12,521.25
DM10 Cutable @ Window Wall	12-0"H Altos Wall, Monolithic Laminate To be field cut on site	30	$ 351	$ 10,530.00
LEVEL 03 - SUBTOTAL (ALL WALLS)		**1036**		**$424,391.40**
CARD READER DOORS	Provide HES5000 Electric Strike & door prep on Teknion Doors/Frames	5	$ 840	$ 4,200.00
FIELD CUTS ON WALLS	Field cut hole for light switch / T-Stats on Tech Panels	87	$ 50	$ 4,384.80
TV KITS	Provide internal support rails, (1) Triple power module with two duplex receptacles & one data knockout; coordinate installation in the field with AV vendor	20	$ 560	$ 11,200.00
TOTAL LINEAL FOOTAGE: 2,755 - MATERIAL TOTAL				**$1,147,952.80**

MATERIAL COST TOTAL	$	1,147,952.80
INSTALLATION	$	416,185.00
Labor Upcharge - Double handling due to small elevator	$	16,175.00
FREIGHT & AFTER HOURS OFFLOAD	$	8,400.00
SALES TAX - EXEMPT	$	-
GRAND TOTAL		**$1,588,712.80**

NOTE:

This submittal does not constitute final pricing. Final pricing will be developed based on receipt of the architect's final design and CD's, from which a shop drawings, bill of materials, and formal proposal will be generated by Workplace Solutions for approval and order placement.
Continuous installation during regular business hours M-5.
Installation site is reasonably clear and free of other trades and materials.
Assumes site can accept 54' van with sleeper cab and has sufficient staging area for full trucks.
Availability and access of dedicated elevator in 4 hour uninterrupted lots. Elevator will allow product to roll in on panel carts.
Availability and access of a loading dock for above rigs in 4 hour untinterrupted lots.
Installation is based on Teknion certified ALTOS NON-UNION installers.
Pricing subject to the attached Workplace Solutions - Terms & Conditions page.
PRICING IS BASED DRAWING ISSUE: VOLUME 1 CONFORMED SET MAY 23, 2024

Terms and Conditions of Sale

Application of Standard Terms
This agreement represents the entire agreement between the parties and supersedes all other agreements regarding this sale.

Acceptance
A signed proposal is final and binding and any subsequent changes are subject to Seller's ability to conform and are dependent upon factory approval. The order will be processed once all submittals (including bills of materials, drawing submittals, finished samples, manufacturer's production schedules, Seller's delivery and installation schedules) have been reviewed and explicitly approved by the Buyer. Once submittals are available to the Buyer, all approvals must be submitted by the Buyer to the Seller within seven days in order for the Seller to meet the delivery schedule established as a part of this proposal. The Seller cannot be responsible for delays by manufacturers beyond its control.

Cancellation and Changes
Once the proposal is approved and submitted by the Buyer to the Seller and becomes an order, it is understood and agreed that it cannot be cancelled except by mutual consent which shall be in writing within five days. Changes in quantity or specifications are subject to approval by Seller and manufacturer, resulting in additional charges, shall be paid by Buyer. All requests for changes in quantity or specifications shall be delivered to the Seller in writing.

Payment
Unless agreed to otherwise and stated in this order, a minimum deposit of 50% is required for order placement. Balance will be invoiced at shipment of product.

The Buyer agrees to pay final balance within 10 days after receipt of invoice.

The Buyer agrees to pay a finance charge of 1-1/2 percent per month at the annual percentage rate of 18% on all delinquent invoices as well as expenses, attorney fees and court cost which Seller incurs by reason of Buyer's default.

Security Interest
Buyer hereby grants to WPS, and hereby reserves, a security interest in the products subject to this agreement and in the proceeds of any sale or lease of such products to secure payment of all obligations of Buyer to WPS including, without limitation, your obligation to pay the purchase price and/or any installation, maintenance and service fees related to such Products, and WPS shall have all rights and remedies available at law or equity, including under the Uniform Commercial Code ("UCC"). Buyer authorizes WPS to file a UCC financing statement with the appropriate filing office(s) to perfect such security interest. Buyer shall pay all costs and expenses of WPS related to the creation, maintenance and enforcement of the security interest, including attorney's fees. WPS shall release the security interest upon payment in full of all Buyer's obligations.

Disclaimer
WPS hereby expressly disclaims all warranties either express or implied, including, without limitation, any warranty of merchantability or fitness for a particular purpose. This disclaimer by WPS in no way affects the terms of the Manufacturer's Warranty, if any. WPS does not warrant the performance or integrity of any products, but merely passes through to the Buyer whatever end-user warranty the manufacturers provide with their respective products.

Delays
In the event of construction delays or other causes not within the Seller's control force postponement of the installation, the goods will be stored until installation can be resumed, and will be considered accepted by the Buyer for purposes of payment. Transfer and storage charges incurred shall be paid by the Buyer.

Installation Photography
Seller reserves the right to photograph project installation so as to document project completion and punch list resolution. All photographic rights are property of Seller. No photography will be used for advertising purposes unless expressly approved by Buyer.

Claims
Claims for transportation damage will be processed by the Seller and damaged product will be repaired to the satisfaction of Buyer or replaced.

No Other Agreements
There are no agreements expressed or implied other than those specified herein and those set forth in the specifications, delivery, and installation schedule. The terms and conditions set forth herein and in the above mentioned documents may not be varied except upon the written approval of both Buyer and Seller.

Freight, Delivery & Installation ("FD&I")
FD&I charges are additional unless otherwise agreed to in writing. In the event that delivery and/or installation in is required as a part of this proposal, the following provisions shall apply:
Condition of Job Site- the job site shall be clean, clear, and free of debris prior to installation.

Job Site Services- Electric current, heat, hoisting and/or elevator service will be furnished without charge to the Seller. Adequate facilities for off-loading, staging, moving and hauling of merchandise shall be provided.

Special Packaging or Handling- If special packaging or handling is requited that is not contained in the specifications, it will be subject to extra charges to the Buyer.

Delivery During Normal Business Hours- Unless otherwise provided for in this order, Delivery and Installation will be made during normal business hours. Additional labor costs resulting from overtime work performed at the Buyer's request or resulting from labor or building conditions will be paid by the Buyer.

Delivery and Storage- Merchandise will be delivered upon receipt, unless otherwise requested. The Seller will provide thirty days of free storage from the date the furniture is received at the warehouse. However the invoice will be processed with a ten percent retainage.

On-Site Storage- Provided the product does not arrive at the site earlier than the date requested, safe and adequate storage space will be provided by the Buyer. If the space provided is inconveniently located or on another floor, the extra cost of transporting to and from storage will be reimbursed by the Buyer. If the product must be moved due to progress of other trades or other reasons, the extra cost of such moving will be reimbursed by the Buyer.

Damage- After arrival at the site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements, shall be the responsibility of the Buyer, and the Buyer agrees to hold the Seller harmless from loss for such reasons.

Use of Union Installation Personnel- Unless otherwise provided for in this order, installation work will be performed using non-union personnel. If union installation labor is required or requested, Buyer agrees to pay additional charges as invoiced.

Company Name (Buyer):_____

Authorized Representative:_____ Date:_____
Signature

Authorized Representative:_____
Print Name

Title: _____ Contact Number: _____

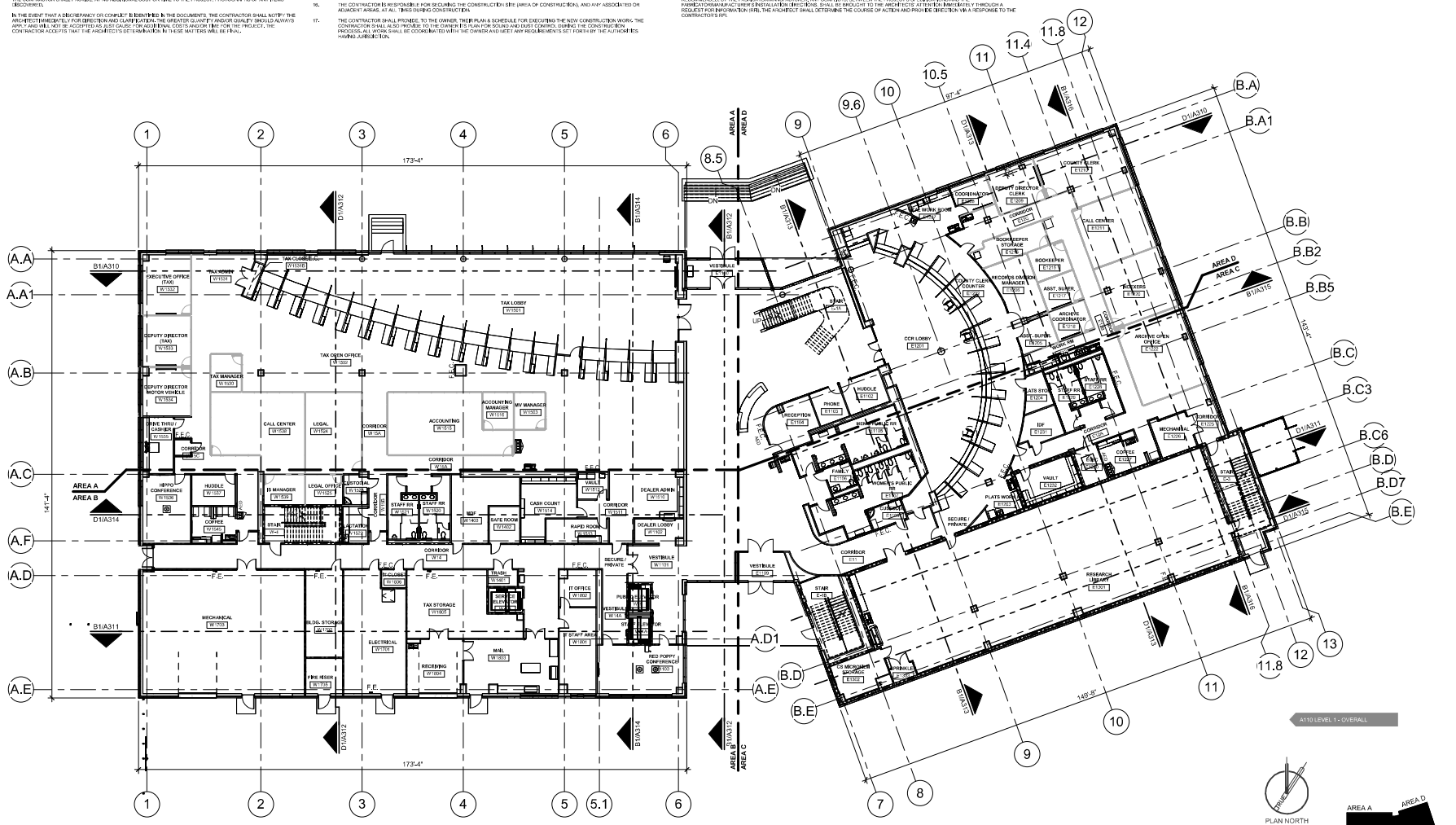
WORKPLACE SOLUTIONS
WALL TYPE CALCULATIONS

LEVEL	DM01	DM02	DM03	DM04	DM05	DM06	DM07	DM10	TV	SWITCH	CR	TOTAL LF:
1A	145	40	0	25	0	50	170	10	2	11	0	440
1B	25	10	0	0	0	0	0	0	0	2	0	35
1C	30	0	0	0	0	0	20	3	0	1	0	53
1D	100	30	0	25	12	42	140	15	6	10	0	364
LEVEL 1 - TOTAL	**300**	**80**	**0**	**50**	**12**	**92**	**330**	**28**	**8**	**24**	**0**	**892**
2A	255	65	0	75	100	160	40	15	3	24	2	710
2B	35	0	12	17	12	30	8	3	1	4	1	117
2C	0	0	0	0	0	0	0	0	0	0	0	0
2D	0	0	0	0	0	0	0	0	0	0	0	0
LEVEL 2 - TOTAL	**290**	**65**	**12**	**92**	**112**	**190**	**48**	**18**	**4**	**28**	**3**	**827**
3A	315	220	110	45	85	170	35	30	5	34	2	1010
3B	0	0	0	0	0	0	0	0	0	0	0	0
3C	0	0	0	0	0	0	0	0	0	0	0	0
3D	16	0	0	0	0	10	0	0	0	1	0	26
LEVEL 3 - TOTAL	**331**	**220**	**110**	**45**	**85**	**180**	**35**	**30**	**5**	**35**	**2**	**1036**
GRAND TOTAL - ALL FLOORS:									**17**	**87**	**5**	**2755**

GENERAL CONSTRUCTION NOTES

1. THE CONTRACTOR (CONTRACTOR OR CONSTRUCTION MANAGER) SHALL FAMILIARIZE ITSELF WITH THE SCOPE OF WORK DESCRIBED IN THE CONTRACT DOCUMENTS (DRAWINGS, SPECIFICATIONS AND ANY OTHER DOCUMENTS STIPULATED OR AGREED TO AS SUCH).
2. BUILDING INFORMATION MODELING (BIM) MODELS ARE NOT PART OF THE CONTRACT DOCUMENTS AND SHOULD ONLY BE USED FOR COORDINATION PURPOSES. A BIM MODEL WHEN PROVIDED, DOES NOT SUPERSEDE OR OVERRIDE THE CONTRACT DOCUMENTS. BIM MODEL USERS (CONTRACTORS, SUBCONTRACTORS, MANUFACTURERS, FABRICATORS, ETC.) ASSUME ALL RESPONSIBILITY FOR CONFIRMING AND COORDINATING INFORMATION TAKEN FROM THE BIM MODEL.
3. THE CONTRACTOR IS RESPONSIBLE FOR DELIVERING THE PROJECT IN ACCORDANCE WITH THE DESIGN DESCRIBED IN THE CONTRACT DOCUMENTS, AND FOR ALL MEANS & METHODS RELATED TO, AND REQUIRED FOR, THE CONSTRUCTION OF THE PROJECT.
4. ALL FEES AND PERMITS, REQUIRED FOR THE PROJECT (FOR DEMOLITION, CONSTRUCTION, INSPECTIONS, CERTIFICATIONS, ETC.), ARE THE RESPONSIBILITY OF THE CONTRACTOR.
5. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE WORK OF ITS SUBCONTRACTORS, AND FOR COORDINATING & FACILITATING THE WORK OF ANY CONTRACTORS HIRED DIRECTLY BY THE OWNER.
6. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE ALL INSPECTIONS AND REVIEWS REQUIRED BY CODE OR ANY AUTHORITY HAVING JURISDICTION.
7. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS (PROPERTY LINES, UTILITY EASEMENTS, INGROUND UTILITIES, ETC.) AND ANY DIMENSIONS CRITICAL TO THE CONSTRUCTION OF THE PROJECT, ANY DISCOVERIES OR CONDITIONS RESULTING FROM THE CONTRACTOR'S INVESTIGATION & VERIFICATION WORK, SHALL BE BROUGHT TO THE OWNER & ARCHITECT'S ATTENTION IMMEDIATELY, AND MUST BE RESOLVED OR ACCEPTED AS IS, PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE, AT NO ADDITIONAL COST OR TIME TO THE PROJECT, PHOTOGRAPHS OF ANY ITEMS DISCOVERED.
8. IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS WILL BE FINAL.
9. IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS WILL BE FINAL.
10. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE WITH THE OWNER ANY INTERRUPTIONS OR SHUTDOWNS, OF EXISTING UTILITIES AND SERVICES, REQUIRED TO PERFORM OR COMPLETE THE CONSTRUCTION.
11. THE CONSTRUCTION SITE, AND THOSE AREAS IMMEDIATELY ADJACENT TO THE CONSTRUCTION, SHALL BE KEPT CLEAN AND ORDERLY AT ALL TIMES.
12. ALL CONSTRUCTION WASTE AND DEBRIS SHALL BE REMOVED ON A REGULAR BASIS, ACCORDING TO THE TIME FRAME(S) AGREED TO BETWEEN THE OWNER AND CONTRACTOR. THE CONTRACTOR SHALL DISPOSE OF ALL WASTE AND DEBRIS IN A LEGAL AND DOCUMENTED MANNER, AND BE PREPARED TO PROVIDE DOCUMENTATION, TO THE OWNER, CONFIRMING THE LEGAL DISPOSAL WHEN REQUESTED.
13. THE SCOPE OF WORK INCLUDES ANY DEMOLITION REQUIRED TO COMPLETE THE NEW CONSTRUCTION AS DESCRIBED IN THE CONTRACT DOCUMENTS.
14. ALL WORK (INCLUDING ANY DEMOLITION REQUIRED FOR CONSTRUCTION) MUST COMPLY WITH THE APPLICABLE CODES, ANY SPECIFIC LOCAL MANDATES, LOCAL ZONING REQUIREMENTS, AND ANY SPECIFIC REQUIREMENTS SET FORTH BY THE AUTHORITIES HAVING JURISDICTION.
15. IF THE CONTRACTOR HAS ANY QUESTIONS ABOUT THE EXTENT OR SCOPE OF DEMOLITION, REQUIRED TO COMPLETE THE NEW CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE THOSE QUESTIONS TO THE OWNER AND ARCHITECT, IN WRITING, PRIOR TO STARTING WORK ON THE PROJECT.
16. THE CONTRACTOR IS RESPONSIBLE FOR SECURING THE CONSTRUCTION SITE (AREA OF CONSTRUCTION), AND ANY ASSOCIATED OR ADJACENT AREAS, AT ALL TIMES DURING CONSTRUCTION.
17. THE CONTRACTOR SHALL PROVIDE, TO THE OWNER, THEIR PLAN & SCHEDULE FOR EXECUTING THE NEW CONSTRUCTION WORK. THE CONTRACTOR SHALL ALSO PROVIDE TO THE OWNER IS PLAN FOR SOUND AND DUST CONTROL DURING THE CONSTRUCTION PROCESS. ALL WORK SHALL BE COORDINATED WITH THE OWNER AND MEET ANY REQUIREMENTS SET FORTH BY THE AUTHORITIES HAVING JURISDICTION.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SAFE AND SECURE VEHICULAR AND PEDESTRIAN ACCESS TO THE SITE. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING SAFE PASSAGE FOR VEHICLES AND PEDESTRIANS DRIVING OR WALKING ADJACENT TO THE SITE. ANY SIGNAGE, EQUIPMENT AND/OR PERSONNEL, REQUIRED TO ACHIEVE THESE REQUIREMENTS ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. ACTIVITIES REQUIRING THE INTERRUPTION OF TRAFFIC OR PEDESTRIAN MOVEMENT, OUTSIDE OF THE PROJECT'S SITE, MUST BE COORDINATED WITH, AND APPROVED BY, THE OWNER AND ANY AUTHORITIES HAVING JURISDICTION.
19. THE CONTRACTOR SHALL NOT RESTRICT ACCESS TO INDIVIDUALS WITH DISABILITIES TO ANY AREA INSIDE OR OUTSIDE OF THE CONSTRUCTION SITE, OPEN TO THE GENERAL PUBLIC, DURING CONSTRUCTION. ALL TEMPORARY CONSTRUCTION MUST PROVIDE UNRESTRICTED AND SAFE ACCESS, TO INDIVIDUALS WITH DISABILITIES, IN AREAS OPEN TO THE GENERAL PUBLIC.
20. THE INFORMATION SHOWN IN THESE DOCUMENTS (INCLUDING DESCRIPTIONS RELATED TO EXISTING SITE CONDITIONS, EASEMENTS, UTILITIES, ETC.) HAS BEEN GENERATED USING INFORMATION PROVIDED TO THE ARCHITECT BY THE OWNER, THE ARCHITECT (AND ITS CONSULTANTS) DO NOT GUARANTEE THE ACCURACY OR CONSISTENCY OF INFORMATION PROVIDED BY THE OWNER, THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE EXISTING CONDITIONS AND COORDINATING THEM WITH THE SCOPE & DESIGN INTENT OF THE NEW CONSTRUCTION.
21. ALL COSTS RELATED TO EXCESSIVE, OR UNCOORDINATED, DEMOLITION BY THE CONTRACTOR WILL BE SOLELY THEIR RESPONSIBILITY.
22. THE CONTRACTOR SHALL NOTIFY THE OWNER IMMEDIATELY ABOUT ANY MATERIALS THAT IT, OR ITS SUBCONTRACTORS, DISCOVER ON SITE AND SUSPECT TO HAVE HAZARDOUS MATERIALS CONTENT, WORK IN THE AFFECTED AREA(S) SHALL STOP UNTIL THE CONTRACTOR IS DIRECTED, BY THE OWNER, TO RESUME WORK. THE CONTRACTOR SHALL PROVIDE PHOTOGRAPHS OF THE CONDITIONS, TO THE OWNER FOR DECISION MAKING AND RECORD PURPOSES.
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS, AND TIME DELAYS, RESULTING FROM THE ACCIDENTAL DISRUPTION OF UTILITY SERVICES TO THE SITE AND/OR ANY ADJACENT PROPERTIES.
24. ALL MATERIALS, FIXTURES AND EQUIPMENT SHALL BE INSTALLED ACCORDING TO THE PROJECT'S SPECIFICATIONS AND AS REQUIRED, OR RECOMMENDED, BY THE FABRICATOR/MANUFACTURER. ANY CONFLICTS, BETWEEN THE PROJECT'S SPECIFICATIONS AND THE FABRICATOR/MANUFACTURER'S INSTALLATION DIRECTIONS, SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION IMMEDIATELY THROUGH A REQUEST FOR INFORMATION (RFI). THE ARCHITECT SHALL DETERMINE THE COURSE OF ACTION AND PROVIDE DIRECTION VIA A RESPONSE TO THE CONTRACTOR'S RFI.
25. REFER TO PARTITION TYPE TAGS FOR PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION.
26. ALL DIMENSIONS, WITH THE EXCEPTION OF THOSE NOTED AS 'CLEAR,' ARE TAKEN FROM THE FACE OF WALL CONSTRUCTION (GWB, MASONRY, PLASTER, ETC.), AND DO NOT INCLUDE FINISHES (TILE, WALL COVERINGS, FRP FINISHES, ETC.) UNLESS OTHERWISE NOTED. UNDER NO CIRCUMSTANCES SHALL A DIMENSION BE OBTAINED, OR DETERMINED, BY MEASURING OR SCALING THE DRAWINGS (ANY DIGITAL OR GRAPHIC REPRESENTATION OF THE PROJECT). A DIMENSION IN QUESTION SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION AND CLARIFIED, OR DETERMINED, THROUGH A REQUEST FOR INFORMATION (RFI).
27. ALL 'CLEAR' DIMENSIONS, NOTED ON THE DRAWINGS, ARE FROM FACE OF FINISH TO FACE OF FINISH. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DRAWINGS, AND EXISTING CONDITIONS CONFLICTS, IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
28. ALL WOOD BLOCKING, IN WALLS OR OTHERWISE, SHALL BE FIRE RESISTANT.
29. AS SPECIFIED. ALL CASEWORK AND MILLWORK, MUST BE SUBMITTED TO AND REVIEWED BY THE ARCHITECT PRIOR TO THE START OF FABRICATION OR MANUFACTURE.
30. GROMETS, IN COUNTERTOPS, CASEWORK AND MILLWORK, SHALL BE COORDINATED AND INSTALLED BY THE CONTRACTOR, AS DETERMINED BY THE OWNER.
31. THE CONTRACTOR SHALL COORDINATE WORKING HOURS AND ACCESS TO THE CONSTRUCTION SITE WITH THE OWNER, LOCAL UTILITIES, AND ANY AUTHORITIES HAVING JURISDICTION.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.



D1 / A110 LEVEL 1 - OVERALL FLOOR PLAN
1/16" = 1'-0"

MarmonMok ARCHITECTURE
Austin Tx. • 900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRIANNA A. HARKEY 13800 STATE OF TEXAS
6 MAY 2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn AM AA, JG, KM
Checked LS, HM
Date May 6, 2024
Project No. 22020
Revisions

SHEET TITLE
LEVEL 1 - OVERALL FLOOR PLAN

SHEET NO.
A110

5/6/2024 8:13:53 PM
Autodesk Docs://22020 - Williamson County Headquarters/22020_WILCOHQ_Central_090923_V24.rvt

GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING. REFERENCE SPECIFICATIONS.
3. REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURES RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING, INTERIOR STONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.
5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND PATHS OF EGRESS FOR CONFORMANCE OF ADA AND OTHER ASSOCIATED CODE REQUIREMENTS.
6. DIMENSIONS ARE FROM CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO CENTERLINE OF STUD FRAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO FACE(S) OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME, ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
7. DIMENSIONS OF INTERIOR FINISHES, FIXTURES AND ACCESSORIES ARE TAKEN FROM THE FACE(S) OF FINISH (OR EXPOSED SURFACE). THIS INCLUDES, BUT IS NOT NECESSARILY LIMITED TO, ALL MILLWORK OR APPLIED INTERIOR FINISHES. SELECTED EQUIPMENT AND TOILET ACCESSORIES ARE TO BE COORDINATED WITH THE CLEARANCES REQUIRED DESPITE THE MANUFACTURE SELECTED AND THE SIZE OF SELECTED MATERIAL. THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.
9. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE STRUCTURAL DRAWINGS FOR THE LOCATION(S) AND DETAILS(SIZING, REINFORCING, ETC.) OF ANY LOAD BEARING PARTITION ASSEMBLIES. EXTERIOR WALLS AND INTERIOR PARTITIONS GREATER THAN 20 FEET IN HEIGHT ARE TO BE CONSIDERED COLD FORMED METAL FRAMING. SEE SPECIFICATIONS.
10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL, OR GREATER, RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE. THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH FOR FIRE EXTINGUISHER CABINETS, ETC. OPENINGS EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS AND ANY OTHER APPROPRIATE FIRE SEPARATION ME
11. NEW PENETRATIONS IN FIRE RATED ASSEMBLIES, AN IMMEDIATELY, AND MEET ALL RATING AND SEPARATION REQUIREMENTS MANDATED BY BUILDING CODES AND ANY AUTHORITY HAVING JURISDICTION.
12. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS O BETWEEN ACOUSTICALLY RATED PARTITIONS & BUIL THROUGH THEM, SHALL BE SEALED AND INSULATED SPECIFIED STC RATING OF THE PARTITION, WHERE O
13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PA TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AN
14. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA, PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SP THE SHADES WITH THE SIZE, PATTERNS AND SHAPES SPECIFIED SHADES.
15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH
17. FINISHE WALL PANEL FINISH. VERIFY W ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF, THAT IS OUT OF SIGHT, MAY BE GALVANIZED. COORDINATE WITH ARCHITECT.
18. VENT TH DOCUMENTS, THE CTOR SH AND CATION. T APPLY AND F BE ACC IME FOR THE T. THE CC ATION IN THESE IS FINAL
19. ITEMS AB CTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT SCOPE FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY

DM01
36"solid with Glass above
25 LF

DM02
36"Lam-48"Fab-32"Glass
10 LF

TOTAL
35 LF

DM01
36"solid with Glass above
142 LF

DM02
36"Lam-48"Fab-32"Glass
40 LF

DM03
36"Lam-48"Fab-32"Glass
MB Both Sides
0 LF

DM04
36"Lam-48"Fab-32"Glass
MB 1-Side
25 LF

DM05 GREEN
36"Lam-48"Fab-32"Glass
Segmented outside
0 LF

DM06 RIFT
36"Lam-48"Fab-32"Glass
Segmented outside
50 LF

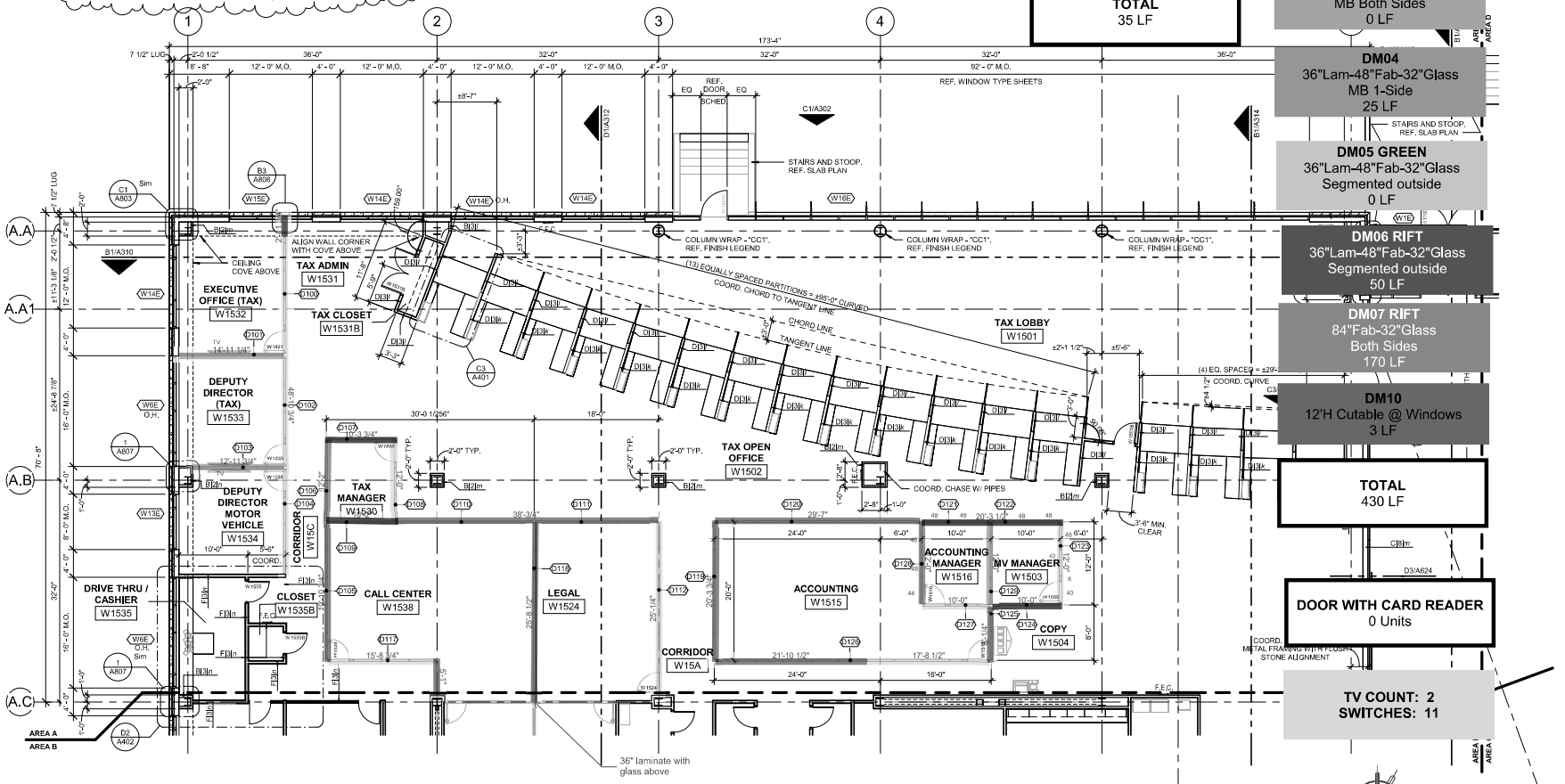
DM07 RIFT
84"Fab-32"Glass
Both Sides
170 LF

DM10
12'H Cutable @ Windows
3 LF

TOTAL
430 LF

DOOR WITH CARD READER
0 Units

TV COUNT: 2
SWITCHES: 11



D1 LEVEL 1 - AREA A FLOOR PLAN
A111 1/8" = 1'-0"

PLAN NORTH
0' 4' 8' 16' 24'
scale: 1/8" = 1'

MarmonMok ARCHITECTURE
Austin Tx • 1900 E 6th St. Suite 105, 78702
San Antonio Tx • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 23900 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AM, AA, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

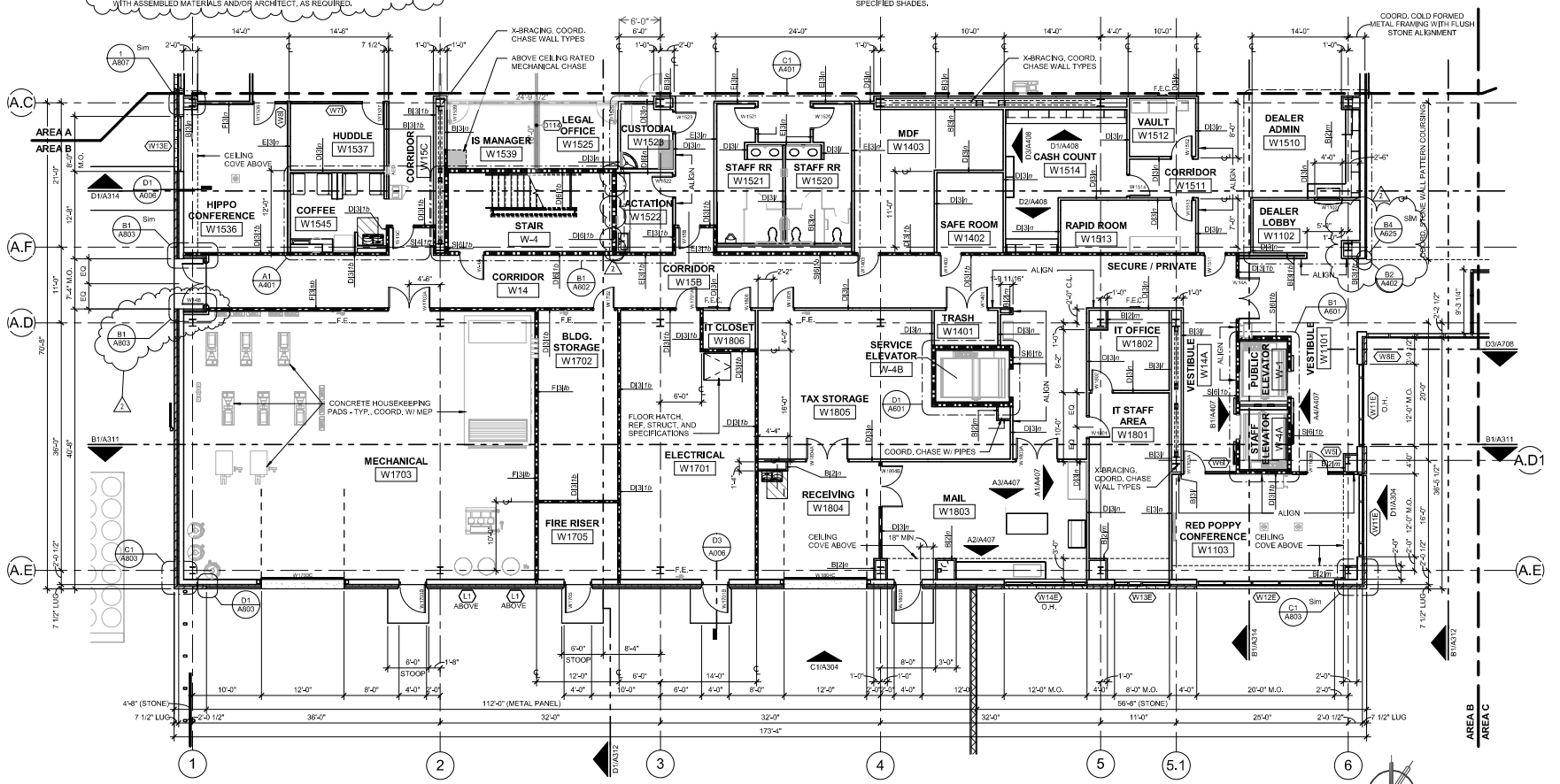
SHEET TITLE
LEVEL 1 - ENLARGED AREA A FLOOR PLAN

SHEET NO.
A111

GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.
3. REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURES RECOMMENCED INSTALLATION, REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING, INTERIOR STONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.
5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND PATHS OF EGRESS FOR CONFORMANCE OF ADA AND OTHER ASSOCIATED CODE REQUIREMENTS.
6. DIMENSIONS ARE FROM CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO CENTERLINE OF STUD FRAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO FACE(S) OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME, ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
7. DIMENSIONS OF INTERIOR FINISHES, FIXTURES AND ACCESSORIES ARE TAKEN FROM THE FACE(S) OF FINISH (OR EXPOSED SURFACE). THIS INCLUDES, BUT IS NOT NECESSARILY LIMITED TO, ALL MILLWORK OR APPLIED INTERIOR FINISHES, SELECTED EQUIPMENT AND TOILET ACCESSORIES ARE TO BE COORDINATED WITH THE CLEARANCES REQUIRED DESPITE THE MANUFACTURE SELECTED AND THE SIZE OF SELECTED MATERIAL. THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.
9. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE STRUCTURAL DRAWINGS FOR THE LOCATION(S) AND DETAILS(SIZING, REINFORCING, ETC.) OF ANY LOAD BEARING PARTITION ASSEMBLIES. EXTERIOR WALLS AND INTERIOR PARTITIONS GREATER THAN 20 FEET IN HEIGHT ARE TO BE CONSIDERED COLD FORMED METAL FRAMING. SEE SPECIFICATIONS.
10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL OR GREATER, RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE. THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH SOFFITS, AND AROUND RECESSES FOR FIRE EXTINGUISHER CABINETS, ETC. OPENINGS IN RATED PARTITIONS SHALL BE EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS, DAMPERS, CABLE PENETRATIONS AND ANY OTHER APPROPRIATE FIRE SEPARATION MEASURES
11. NEW PENETRATIONS IN FIRE RATED ASSEMBLIES, AND/OR FLOOR SLABS, SHALL BE SEALED IMMEDIATELY, AND MEET ALL RATING AND SEPARATION REQUIREMENTS MANDATED BY BUILDING CODES AND ANY AUTHORITY HAVING JURISDICTION.
12. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS OTHERWISE NOTED); ALL JUNCTIONS BETWEEN ACOUSTICALLY RATED PARTITIONS & BUILDING STRUCTURE, AND PENETRATIONS THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.
13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
14. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA, PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SPACES NOTED ON PLANS. COORDINATE THE SHADES WITH THE SIZE, PATTERNS AND SHAPES OF EXTERIOR GLAZING TO RECEIVE SPECIFIED SHADES.
15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
17. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
18. ALL PRE-FINISHED METAL COPING, FLASHING & TRIM TO MATCH ADJACENT WALL PANEL FINISH. VERIFY W/ ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF, THAT IS OUT OF SIGHT, MAY BE GALVANIZED. COORDINATE WITH ARCHITECT.
19. IN THE EVENT THAT A DISCREPANCY, OR CONFLICT, IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.



D1 LEVEL 1 - AREA B FLOOR PLAN

A112

1/8" = 1'-0"

PLAN NORTH

scale: 1/8" = 1'

MarmonMok ARCHITECTURE
Austin Tx. • 1600 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 23900 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY

BUILDING PACKAGE

1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AM, AA, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

SHEET TITLE
LEVEL 1 - ENLARGED AREA B FLOOR PLAN

SHEET NO.
A112

GENERAL PLAN NOTES

DM01
36"solid with Glass above
30 LF

DM07 RIFT
84"Fab-32"Glass
Both Sides
20 LF

DM10
12'H Cutable @ Windows
3 LF

TOTAL
55 LF

...BOL DESCRIPTIONS.

...ATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE ...TURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.

...R ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH ...AND MANUFACTURES RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE ...NCRETE SLAB.

...OR PARTITION TYPES AND PARTITION MATERIALS, DIMENSIONS, AND ...MATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, ...OTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS ...TIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR ...ONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF ...ELING MEP.

...NS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED ...OF EGRESS FOR CONFORMANCE OF ADA AND OTHER ASSOCIATED

...CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF ...E INDICATED WITH CENTERLINE SYMBOL DIMENSION TO ...RAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO ...RIAL DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.

6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.

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8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.

9. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE STRUCTURAL DRAWINGS FOR THE LOCATION(S) AND DETAILS(SIZING, REINFORCING, ETC.) OF ANY LOAD BEARING PARTITION ASSEMBLIES, EXTERIOR WALLS AND INTERIOR PARTITIONS GREATER THAN 20 FEET IN HEIGHT ARE TO BE CONSIDERED COLD FORMED METAL FRAMING. SEE SPECIFICATIONS.

10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL, OR GREATER, RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE, THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH SOFFITS, AND AROUND RECESSES FOR FIRE EXTINGUISHER CABINETS, ETC. OPENINGS IN RATED PARTITIONS SHALL BE EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS, DAMPERS, CABLE PENETRATIONS AND ANY OTHER APPROPRIATE FIRE SEPARATION MEASURES

11. NEW PENETRATIONS IN FIRE RATED ASSEMBLIES, AND/OR FLOOR SLABS, SHALL BE SEALED IMMEDIATELY AND MEET ALL RATING AND SEPARATION REQUIREMENTS MANDATED BY BUILDING CODES AND ANY AUTHORITY HAVING JURISDICTION.

12. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS OTHERWISE NOTED), ALL JUNCTIONS BETWEEN ACOUSTICALLY RATED PARTITIONS & BUILDING STRUCTURE, AND PENETRATIONS THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.

13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.

14. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA. PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SPACES NOTED ON PLANS. COORDINATE THE SHADES WITH THE SIZE, PATTERNS AND SHAPES OF EXTERIOR GLAZING TO RECEIVE SPECIFIED SHADES.

15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.

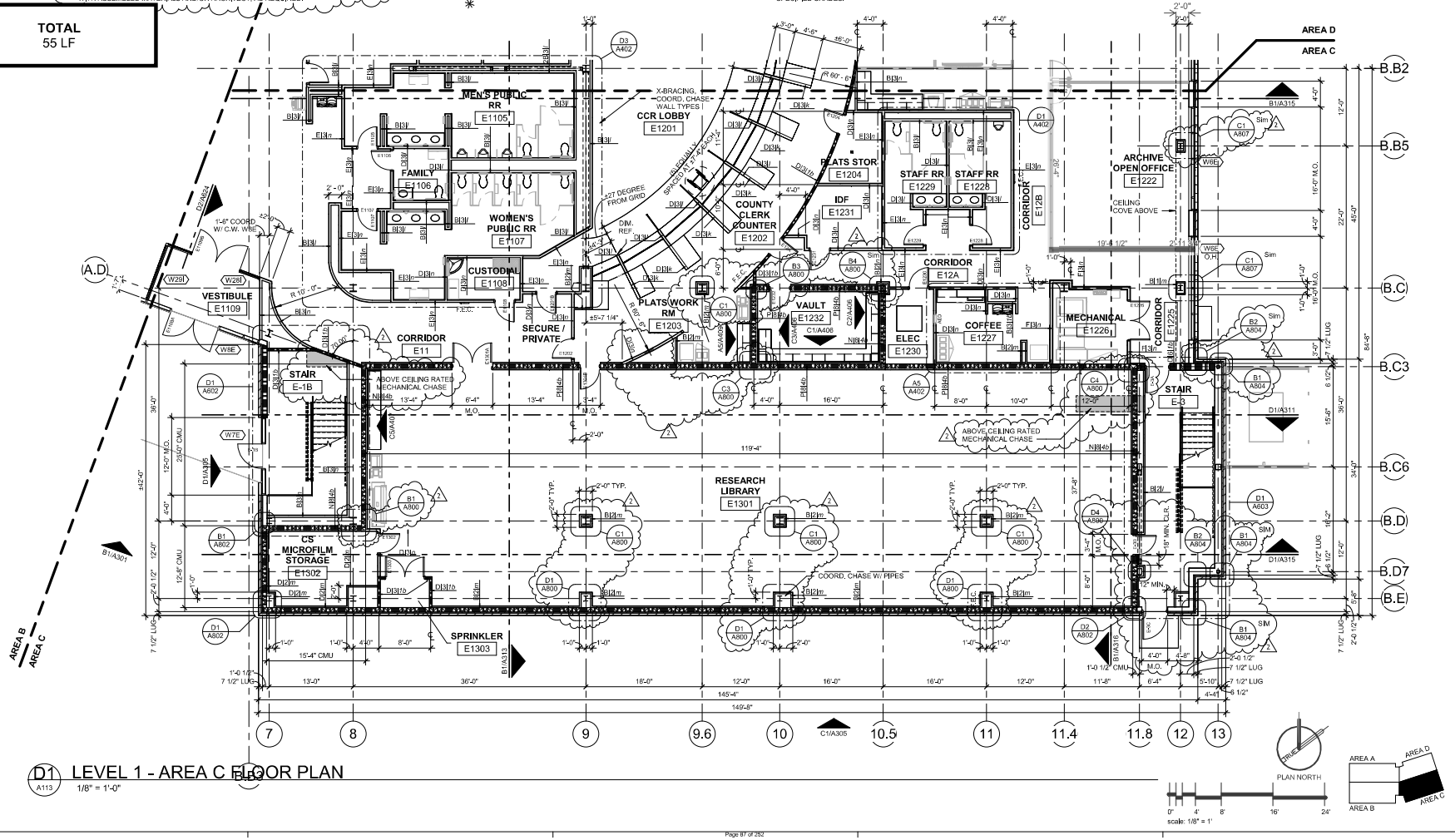
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17. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.

18. ALL PRE-FINISHED METAL COPING, FLASHING & TRIM TO MATCH ADJACENT WALL PANEL FINISH. VERIFY W/ ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF, THAT IS OUT OF SIGHT, MAY BE GALVANIZED. COORDINATE WITH ARCHITECT.

19. IN THE EVENT THAT A DISCREPANCY, OR CONFLICT, IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

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D1 A113 LEVEL 1 - AREA C FLOOR PLAN
1/8" = 1'-0"

PLAN NORTH
0' 4' 8' 16' 24'
scale: 1/8" = 1'

MarmonMok ARCHITECTURE
Austin Tx. • 1000 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT
BRYANT A. MARMON
STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

SHEET TITLE
LEVEL 1 - ENLARGED AREA C FLOOR PLAN

SHEET NO.
A113

GENERAL PLAN NOTES

DM01
36"solid with Glass above
100 LF

DM02
36"Lam-48"Fab-32"Glass
30 LF

DM03
36"Lam-48"Fab-32"Glass
MB Both Sides
0 LF

DM04
36"Lam-48"Fab-32"Glass
MB 1-Side
25 LF

DM05 GREEN
36"Lam-48"Fab-32"Glass
Segmented outside
12 LF

DM06 RIFT
36"Lam-48"Fab-32"Glass
Segmented outside
42 LF

DM07 RIFT
84"Fab-32"Glass
Both Sides
140 LF

DM10
12'H Cutable @ Windows
15 LF

TOTAL
364 LF

DOOR WITH CARD READER
0 Units

TV COUNT: 6
SWITCHES: 10

...SIDE OF THE ENTIRE LEVEL 1 COMPOSITE ...G, REFERENCE SPECIFICATIONS.

... AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURERS RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO ...

... AND PARTITION MATERIALS, DIMENSIONS, AND ...S ARE TO BE ASSUMED TO BE FULL HEIGHT, ...) REVIEW AND VERIFY ALL DECK HEIGHTS ...AMING AND ASSEMBLY OF INTERIOR ...LINGS AND SOFFITS AND COORDINATION OF ...

5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED ...FORMANCE OF ADA AND OTHER ASSOCIATED ...

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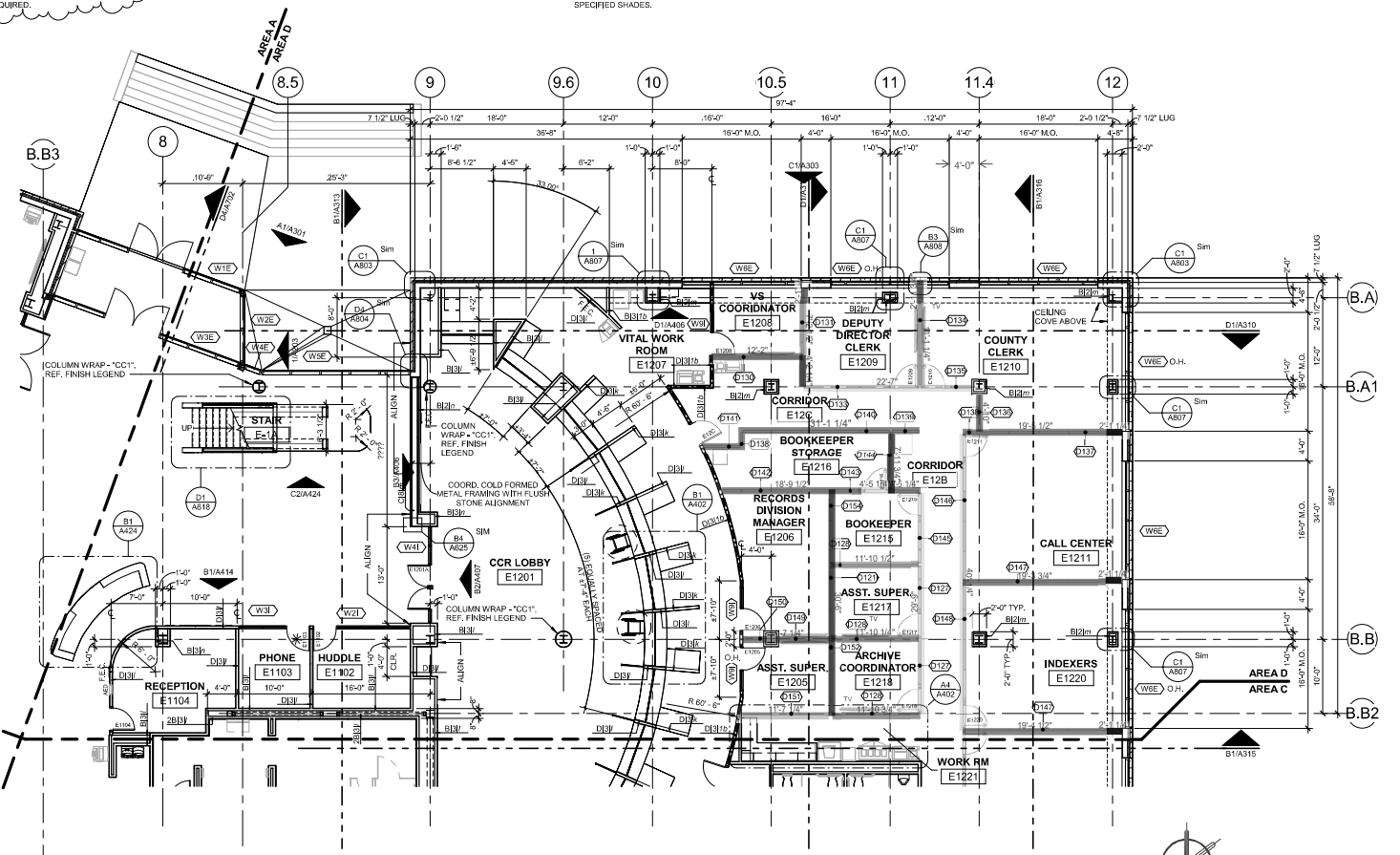
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19. IN THE EVENT THAT A DISCREPANCY, OR CONFLICT, IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.



D1 A114 LEVEL 1 - AREA D FLOOR PLAN
1/8" = 1'-0"

PLAN NORTH
scale: 1/8" = 1'

AREA A AREA D AREA B AREA C

MarmonMok ARCHITECTURE
Austin Tx. • 1900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1100 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT CHRISTINA MARIE MARMON 25800 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AM, AA, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

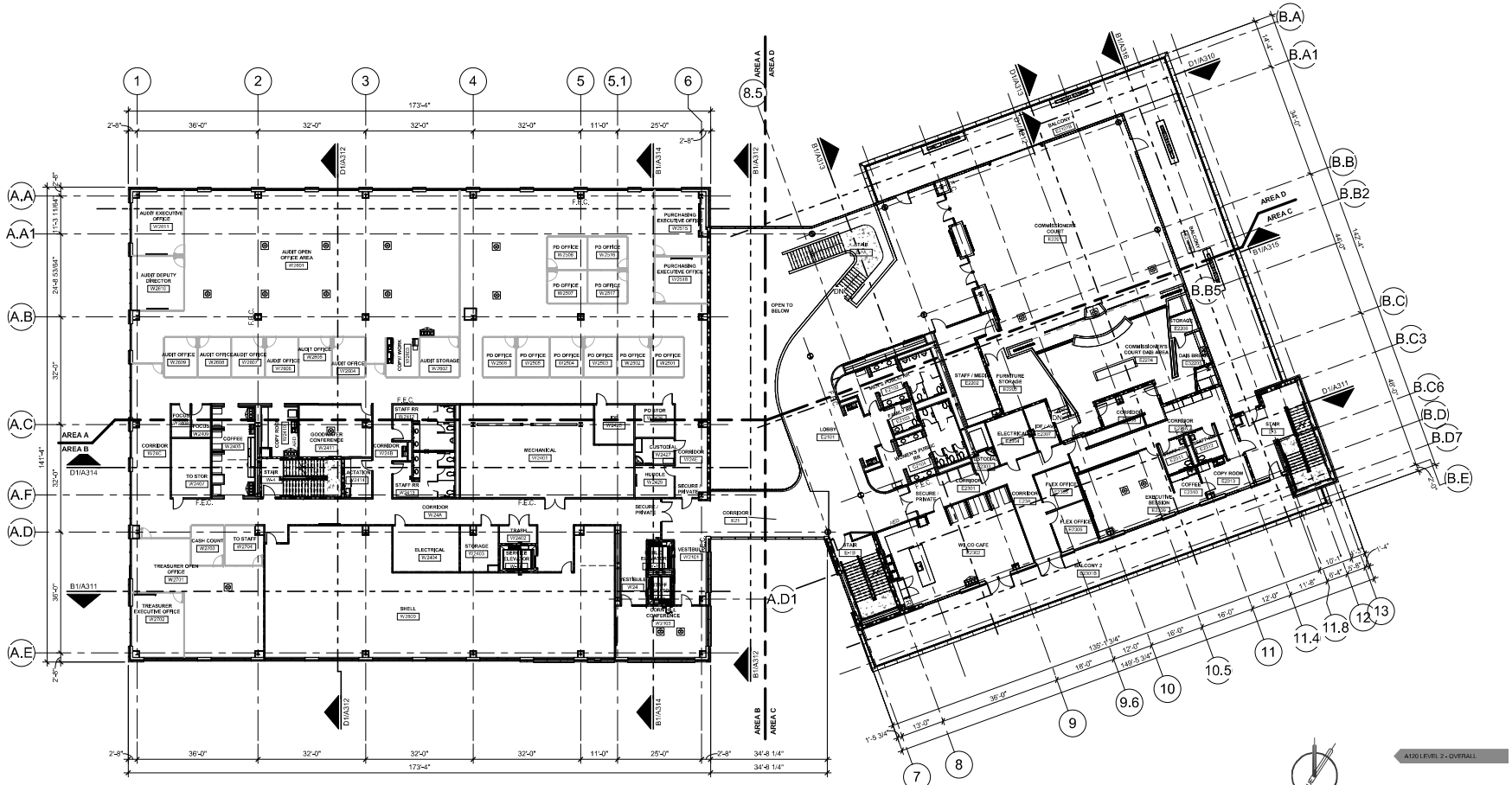
SHEET TITLE
LEVEL 1 - ENLARGED AREA D FLOOR PLAN

SHEET NO.
A114

GENERAL CONSTRUCTION NOTES

1. THE CONTRACTOR/ CONTRACTOR OR CONSTRUCTION MANAGER) SHALL FAMILIARIZE ITSELF WITH THE SCOPE OF WORK DESCRIBED IN THE CONTRACT DOCUMENTS (DRAWINGS, SPECIFICATIONS AND ANY OTHER DOCUMENTS STIPULATED OR AGREED TO AS SUCH).
2. BUILDING INFORMATION MODELING (BIM) MODELS ARE NOT PART OF THE CONTRACT DOCUMENTS AND SHOULD ONLY BE USED FOR COORDINATION PURPOSES. A BIM MODEL, WHEN PROVIDED, DOES NOT SUPERSEDE OR OVERRIDE THE CONTRACT DOCUMENTS. BIM MODEL USERS (CONTRACTORS, SUBCONTRACTORS, MANUFACTURERS, FABRICATORS, ETC.) ASSUME ALL RESPONSIBILITY FOR CONFIRMING AND COORDINATING INFORMATION TAKEN FROM THE BIM MODEL.
3. THE CONTRACTOR IS RESPONSIBLE FOR DELIVERING THE PROJECT IN ACCORDANCE WITH THE DESIGN DESCRIBED IN THE CONTRACT DOCUMENTS, AND FOR ALL MEANS & METHODS RELATED TO, AND REQUIRED FOR, THE CONSTRUCTION OF THE PROJECT.
4. ALL FEES AND PERMITS, REQUIRED FOR THE PROJECT (FOR DEMOLITION, CONSTRUCTION, INSPECTIONS, CERTIFICATIONS, ETC.), ARE THE RESPONSIBILITY OF THE CONTRACTOR.
5. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE WORK OF ITS SUBCONTRACTORS, AND FOR COORDINATING & FACILITATING THE WORK OF ANY CONTRACTORS HIRED DIRECTLY BY THE OWNER.
6. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE ALL INSPECTIONS AND REVIEWS REQUIRED BY CODE OR ANY AUTHORITY HAVING JURISDICTION.
7. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS (PROPERTY LINES, UTILITY EASEMENTS, BUILDING UTILITIES, ETC.) AND ANY DIMENSIONS CRITICAL TO THE CONSTRUCTION OF THE PROJECT, ANY DISCOVERIES OR CONDITIONS RESULTING FROM THE CONTRACTOR'S INVESTIGATION & VERIFICATION WORK, SHALL BE BROUGHT TO THE OWNER & ARCHITECT'S ATTENTION IMMEDIATELY, AND MUST BE RESOLVED OR ACCEPTED AS IS, PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE, AT NO ADDITIONAL COST OR TIME TO THE PROJECT, PHOTOGRAPHS OF ANY ITEMS DISCOVERED.
8. IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS WILL BE FINAL.
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10. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE WITH THE OWNER ANY INTERRUPTIONS OR SHUTDOWNS, OF EXISTING UTILITIES AND SERVICES, REQUIRED TO PERFORM OR COMPLETE THE CONSTRUCTION.
11. THE CONSTRUCTION SITE AND THOSE AREAS IMMEDIATELY ADJACENT TO THE CONSTRUCTION, SHALL BE KEPT CLEAN AND ORDERLY AT ALL TIMES.
12. ALL CONSTRUCTION WASTE AND DEBRIS SHALL BE REMOVED ON A REGULAR BASIS, ACCORDING TO THE TIME FRAME(S) AGREED TO BETWEEN THE OWNER AND CONTRACTOR. THE CONTRACTOR SHALL DISPOSE OF ALL WASTE AND DEBRIS IN A LEGAL AND DOCUMENTED MANNER, AND BE PREPARED TO PROVIDE DOCUMENTATION, TO THE OWNER, CONFIRMING THE LEGAL DISPOSAL WHEN REQUESTED.
13. THE SCOPE OF WORK INCLUDES ANY DEMOLITION REQUIRED TO COMPLETE THE NEW CONSTRUCTION AS DESCRIBED IN THE CONTRACT DOCUMENTS.
14. ALL WORK (INCLUDING ANY DEMOLITION REQUIRED FOR CONSTRUCTION) MUST COMPLY WITH THE APPLICABLE CODES, ANY SPECIFIC LOCAL MANDATES, LOCAL ZONING REQUIREMENTS, AND ANY SPECIFIC REQUIREMENTS SET FORTH BY THE AUTHORITIES HAVING JURISDICTION.
15. IF THE CONTRACTOR HAS ANY QUESTIONS ABOUT THE EXTENT OR SCOPE OF DEMOLITION REQUIRED TO COMPLETE THE NEW CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE THOSE QUESTIONS TO THE OWNER AND ARCHITECT, IN WRITING, PRIOR TO STARTING WORK ON THE PROJECT.
16. THE CONTRACTOR IS RESPONSIBLE FOR SECURING THE CONSTRUCTION SITE (AREA OF CONSTRUCTION), AND ANY ASSOCIATED OR ADJACENT AREAS, AT ALL TIMES DURING CONSTRUCTION.
17. THE CONTRACTOR SHALL PROVIDE, TO THE OWNER, THEIR PLAN & SCHEDULE FOR EXECUTING THE NEW CONSTRUCTION WORK. THE CONTRACTOR SHALL ALSO PROVIDE TO THE OWNER ITS PLAN FOR SOUND AND DUST CONTROL DURING THE CONSTRUCTION PROCESS. ALL WORK SHALL BE COORDINATED WITH THE OWNER AND MEET ANY REQUIREMENTS SET FORTH BY THE AUTHORITIES HAVING JURISDICTION.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SAFE AND SECURE VEHICULAR AND PEDESTRIAN ACCESS TO THE SITE. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING SAFE PASSAGE FOR VEHICLES AND PEDESTRIANS DRIVING OR WALKING ADJACENT TO THE SITE, ANY SIGNAGE, EQUIPMENT AND/OR PERSONNEL REQUIRED TO ACHIEVE THESE REQUIREMENTS ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. ACTIVITIES REQUIRING THE INTERRUPTION OF TRAFFIC OR PEDESTRIAN MOVEMENT, OUTSIDE OF THE PROJECT'S SITE, MUST BE COORDINATED WITH, AND APPROVED BY, THE OWNER AND ANY AUTHORITIES HAVING JURISDICTION.
19. THE CONTRACTOR SHALL NOT RESTRICT ACCESS (TO INDIVIDUALS WITH DISABILITIES) TO ANY AREA INSIDE OR OUTSIDE OF THE CONSTRUCTION SITE, OPEN TO THE GENERAL PUBLIC, DURING CONSTRUCTION. ALL TEMPORARY CONSTRUCTION MUST PROVIDE UNRESTRICTED AND SAFE ACCESS, TO INDIVIDUALS WITH DISABILITIES, IN AREAS OPEN TO THE GENERAL PUBLIC.
20. THE INFORMATION SHOWN IN THESE DOCUMENTS (INCLUDING DESCRIPTIONS RELATED TO EXISTING SITE CONDITIONS, EASEMENTS, UTILITIES, ETC.) HAS BEEN GENERATED USING INFORMATION PROVIDED TO THE ARCHITECT BY THE OWNER. THE ARCHITECT (AND ITS CONSULTANTS) DO NOT GUARANTEE THE ACCURACY OR CONSISTENCY OF INFORMATION PROVIDED BY THE OWNER. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE EXISTING CONDITIONS AND COORDINATING THEM WITH THE SCOPE & DESIGN INTENT OF THE NEW CONSTRUCTION.
21. ALL COSTS RELATED TO EXCESSIVE, OR UNCOORDINATED, DEMOLITION BY THE CONTRACTOR WILL BE SOLELY THEIR RESPONSIBILITY.
22. THE CONTRACTOR SHALL NOTIFY THE OWNER IMMEDIATELY ABOUT ANY MATERIALS THAT IT, OR ITS SUBCONTRACTORS, DISCOVER ON SITE AND SUSPECT TO HAVE HAZARDOUS MATERIALS CONTENT. WORK IN THE AFFECTED AREA(S) SHALL STOP UNTIL THE CONTRACTOR IS DIRECTED, BY THE OWNER, TO RESUME WORK. THE CONTRACTOR SHALL PROVIDE PHOTOGRAPHS OF THE CONDITIONS, TO THE OWNER FOR DECISION MAKING AND RECORD PURPOSES.
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS, AND TIME DELAYS, RESULTING FROM THE ACCIDENTAL DISRUPTION OF UTILITY SERVICES TO THE SITE AND/OR ANY ADJACENT PROPERTIES.
24. ALL MATERIALS, FIXTURES AND EQUIPMENT SHALL BE INSTALLED ACCORDING TO THE PROJECT'S SPECIFICATIONS AND AS REQUIRED, OR RECOMMENDED, BY THE FABRICATOR/MANUFACTURER. ANY CONFLICTS BETWEEN THE PROJECT'S SPECIFICATIONS AND THE FABRICATOR/MANUFACTURER'S INSTALLATION DIRECTIONS, SHALL BE BROUGHT TO THE ARCHITECTS' ATTENTION IMMEDIATELY, THROUGH A REQUEST FOR INFORMATION (RFI). THE ARCHITECT SHALL DETERMINE THE COURSE OF ACTION AND PROVIDE DIRECTION VIA A RESPONSE TO THE CONTRACTOR'S RFI.
25. REFER TO PARTITION TYPE TAGS FOR PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION.
26. ALL DIMENSIONS, WITH THE EXCEPTION OF THOSE NOTED AS "CLEAR," ARE TAKEN FROM THE FACE OF WALL CONSTRUCTION (GWB, MASONRY, PLASTER, ETC.), AND DO NOT INCLUDE FINISHES (TILE, WALL COVERINGS, PAINT FINISHES, ETC.) UNLESS OTHERWISE NOTED. UNDER NO CIRCUMSTANCES SHALL A DIMENSION BE OBTAINED, OR DETERMINED, BY MEASURING OR SCALING THE DRAWINGS (ANY DIGITAL OR GRAPHIC REPRESENTATION OF THE PROJECT). A DIMENSION IN QUESTION SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION AND CLARIFIED, OR DETERMINED, THROUGH A REQUEST FOR INFORMATION (RFI).
27. ALL "CLEAR" DIMENSIONS, NOTED ON THE DRAWINGS, ARE FROM FACE OF FINISH TO FACE OF FINISH. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION TO LESS THAN THAT SHOWN ON THE DOCUMENTS SHALL BE BROUGHT TO THE OWNER'S AND ARCHITECT'S ATTENTION IMMEDIATELY, IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR, AND ADDITIONAL CONSTRUCTION COSTS AND TIME ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
28. ALL WOOD BLOCKING, IN WALLS OR OTHERWISE, SHALL BE FIRE RESISTANT.
29. AS SPECIFIED, ALL CASEWORK AND MILLWORK, MUST BE SUBMITTED TO AND REVIEWED BY THE ARCHITECT PRIOR TO THE START OF FABRICATION OR MANUFACTURE.
30. GROMMETS, IN COUNTERTOPS, CASEWORK AND MILLWORK, SHALL BE COORDINATED AND INSTALLED BY THE CONTRACTOR, AS DETERMINED BY THE OWNER.
31. THE CONTRACTOR SHALL COORDINATE WORKING HOURS AND ACCESS TO THE CONSTRUCTION SITE WITH THE OWNER, LOCAL UTILITIES, AND ANY AUTHORITIES HAVING JURISDICTION.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.



D1 / A120 LEVEL 2 - OVERALL FLOOR PLAN
1/16" = 1'-0"

MarmonMok ARCHITECTURE
Austin Tx. • 1000 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT SHAWN A. HARKEY 13800 STATE OF TEXAS
6 MAY 2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG, KM
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	

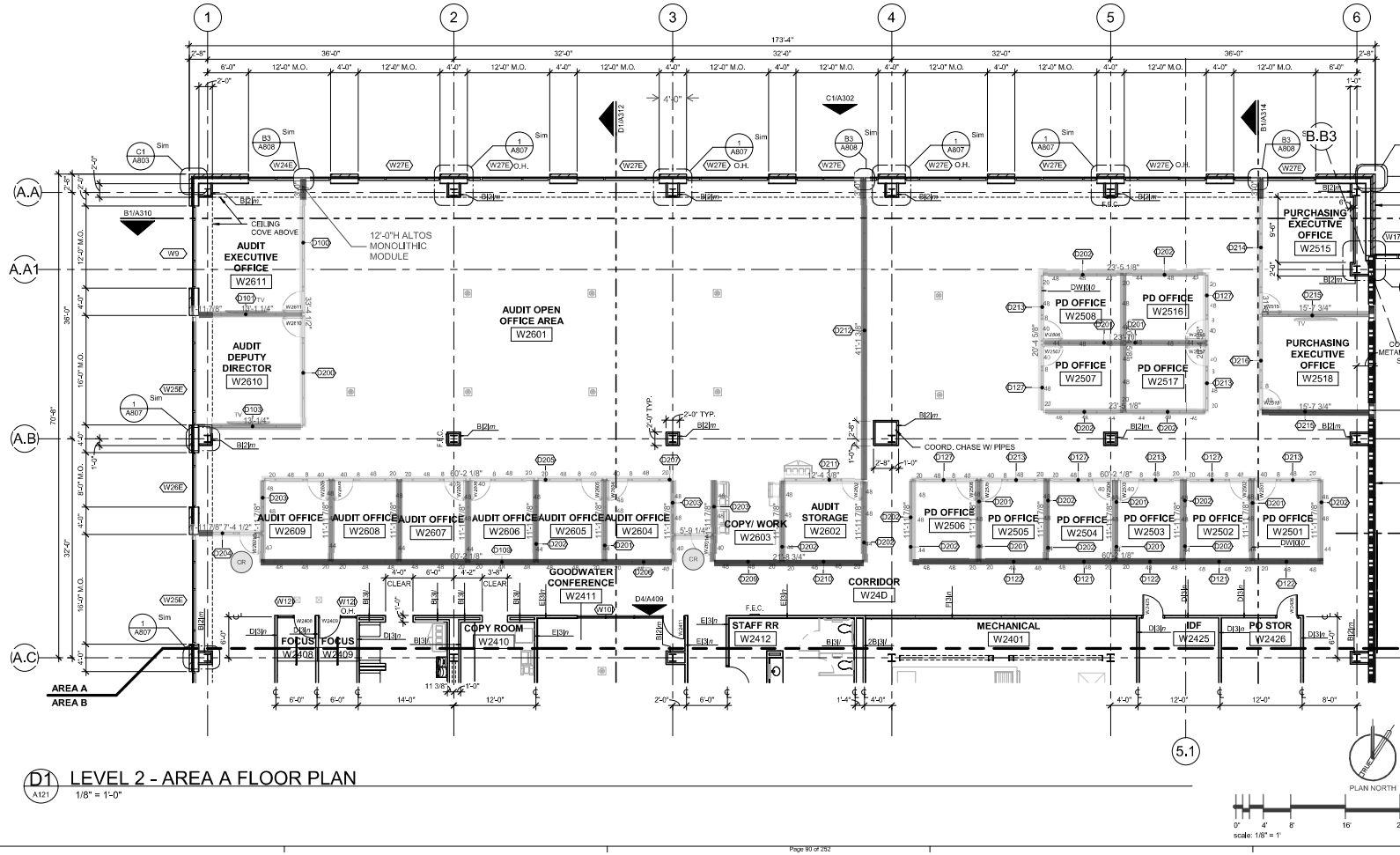
SHEET TITLE
LEVEL 2 - OVERALL FLOOR PLAN

SHEET NO.
A120

GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.
3. REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURES RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS. DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING, INTERIOR STONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.
5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND PATHS OF EGRESS FOR CONFORMANCE OF ADA AND OTHER ASSOCIATED CODE REQUIREMENTS.
6. DIMENSIONS ARE FROM CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO CENTERLINE OF STUD FRAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO FACE(S) OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY, IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME, ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
7. DIMENSIONS OF INTERIOR FINISHES, FIXTURES AND ACCESSORIES ARE TAKEN FROM THE FACE(S) OF FINISH (OR EXPOSED SURFACE). THIS INCLUDES, BUT IS NOT NECESSARILY LIMITED TO, ALL MILLWORK OR APPLIED INTERIOR FINISHES, SELECTED EQUIPMENT AND TOILET ACCESSORIES ARE TO BE COORDINATED WITH THE CLEARANCES REQUIRED DESPITE THE MANUFACTURE SELECTED AND THE SIZE OF SELECTED MATERIAL. THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.
9. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE STRUCTURAL DRAWINGS FOR THE LOCATION(S) AND DETAILS(SIZING, REINFORCING, ETC.) OF ANY LOAD BEARING PARTITION ASSEMBLIES. EXTERIOR WALLS AND INTERIOR PARTITIONS GREATER THAN 20 FEET IN HEIGHT ARE TO BE CONSIDERED COLD FORMED METAL FRAMING. SEE SPECIFICATIONS.
10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL, OR GREATER, RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE, THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH SOFFITS, AND AROUND RECESSES FOR FIRE EXTINGUISHER CABINETS, ETC, OPENINGS IN RATED PARTITIONS SHALL BE EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS, DAMPERS, CABLE PENETRATIONS AND ANY OTHER APPROPRIATE FIRE SEPARATION MEASURES
11. NEW PENETRATIONS IN FIRE RATED ASSEMBLIES, AND/OR FLOOR SLABS, SHALL BE SEALED IMMEDIATELY, AND MEET ALL RATING AND SEPARATION REQUIREMENTS MANDATED BY BUILDING CODES AND ANY AUTHORITY HAVING JURISDICTION.
12. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS OTHERWISE NOTED). ALL JUNCTIONS BETWEEN ACOUSTICALLY RATED PARTITIONS & BUILDING STRUCTURE, AND PENETRATIONS THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.
13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
14. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA, PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SPACES NOTED ON PLANS. COORDINATE THE SHADES WITH THE SIZE, PATTERNS AND SHAPES OF EXTERIOR GLAZING TO RECEIVE SPECIFIED SHADES.
15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VI
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
17. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
18. ALL PRE-FINISHED METAL COPING, FLASHING & TRIM TO MATCH AD. FINISH. VERIFY W/ ARCHITECT PRIOR TO FABRICATION. ANY FLASHI THAT IS OUT OF SIGHT, MAY BE GALVANIZED. COORDINATE WITH AP
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NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE C RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOT CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTI DIRECTIONS AS THEY APPLY TO THE PROJECT.



DM01
36"solid with Glass above
255 LF

DM02
36"Lam-48"Fab-32"Glass
65 LF

DM03
36"Lam-48"Fab-32"Glass
MB Both Sides
0 LF

DM04
36"Lam-48"Fab-32"Glass
MB 1-Side
75 LF

DM05 GREEN
36"Lam-48"Fab-32"Glass
Segmented outside
100 LF

DM06 RIFT
36"Lam-48"Fab-32"Glass
Segmented outside
160 LF

DM07 RIFT
84"Fab-32"Glass
Both Sides
40 LF

DM10
12'H Cutable @ Windows
15 LF

TOTAL
710 LF

DOOR WITH CARD READER
2 Units

TV COUNT: 3
SWITCHES: 24

D1 LEVEL 2 - AREA A FLOOR PLAN
A121
1/8" = 1'-0"

PLAN NORTH
scale: 1/8" = 1'

AREA A
AREA B
AREA C
AREA D

1848 Texas Trail
Georgetown, Tx. 78626

Revisions
2 5/23/24 Addendum 03

SHEET TITLE
LEVEL 2 - ENLARGED AREA A FLOOR PLAN

SHEET NO.
A121

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GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.
3. REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURES RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING, INTERIOR STONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.
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7. DIMENSIONS OF INT… FACE(S) OF FINISH (… LIMITED TO, ALL MILL… TOILET ACCESSORIE… DESPITE THE MANUF… DIMENSIONS NOTED … CONTRACTOR.
8. DIMENSIONS AT MAS… UNLESS OTHERWISE…
9. UNLESS OTHERWISE… STRUCTURAL DRAWI… OF ANY LOAD BEARI… PARTITIONS GREATE… METAL FRAMING. SEE SPECIFICATIONS.
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13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
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15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
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DM01
36"solid with Glass above
35 LF

DM02
36"Lam-48"Fab-32"Glass
0 LF

DM03
36"Lam-48"Fab-32"Glass
MB Both Sides
12 LF

DM04
36"Lam-48"Fab-32"Glass
MB 1-Side
17 LF

DM05 GREEN
36"Lam-48"Fab-32"Glass
Segmented outside
12 LF

DM06 RIFT
36"Lam-48"Fab-32"Glass
Segmented outside
30 LF

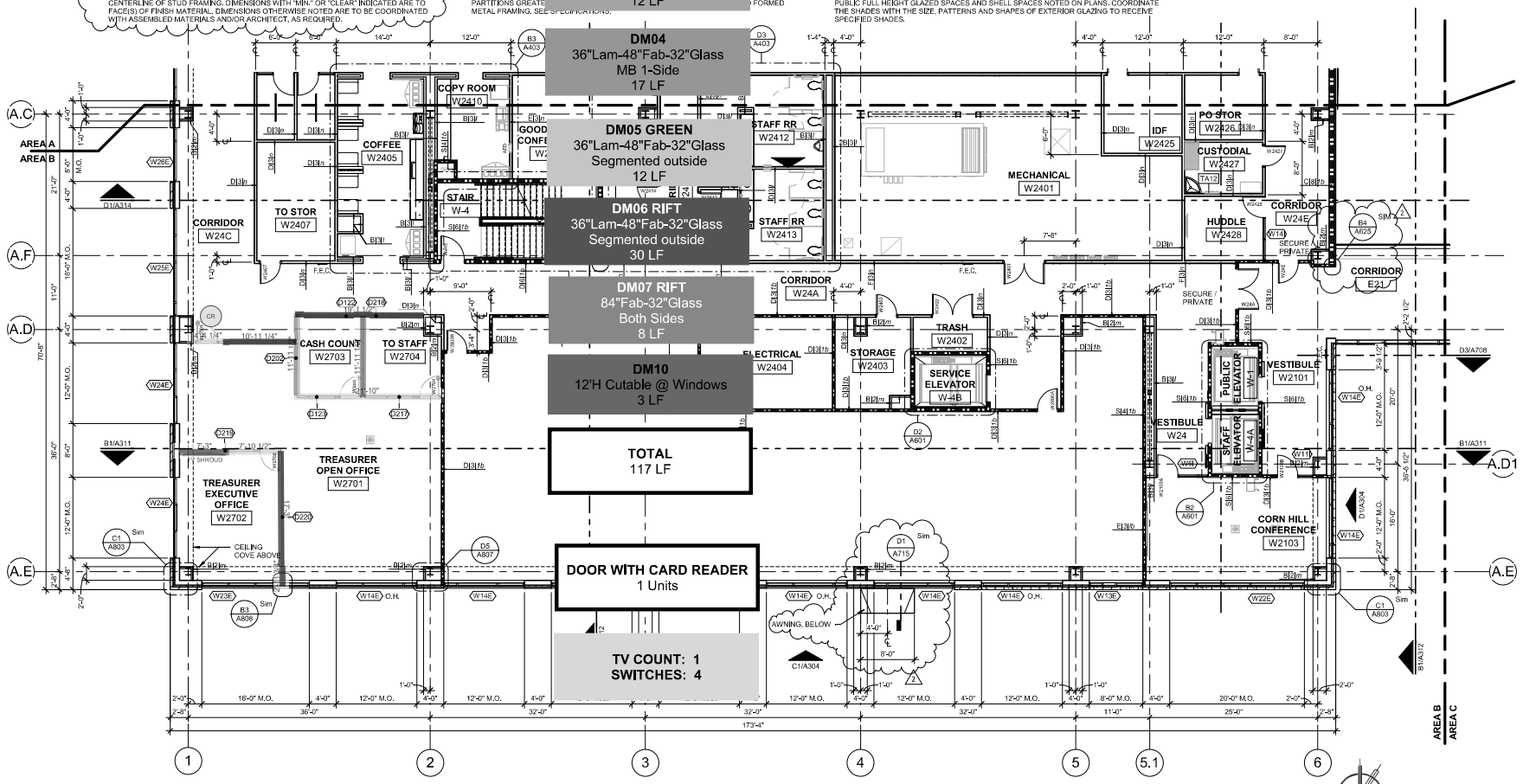
DM07 RIFT
84"Fab-32"Glass
Both Sides
8 LF

DM10
12'H Cutable @ Windows
3 LF

TOTAL
117 LF

DOOR WITH CARD READER
1 Units

TV COUNT: 1
SWITCHES: 4



D1 A122 LEVEL 2 - AREA B FLOOR PLAN
1/8" = 1'-0"

MarmonMok ARCHITECTURE
Austin Tx. • 1900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1020 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 29800 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

SHEET TITLE
LEVEL 2 - ENLARGED AREA B FLOOR PLAN

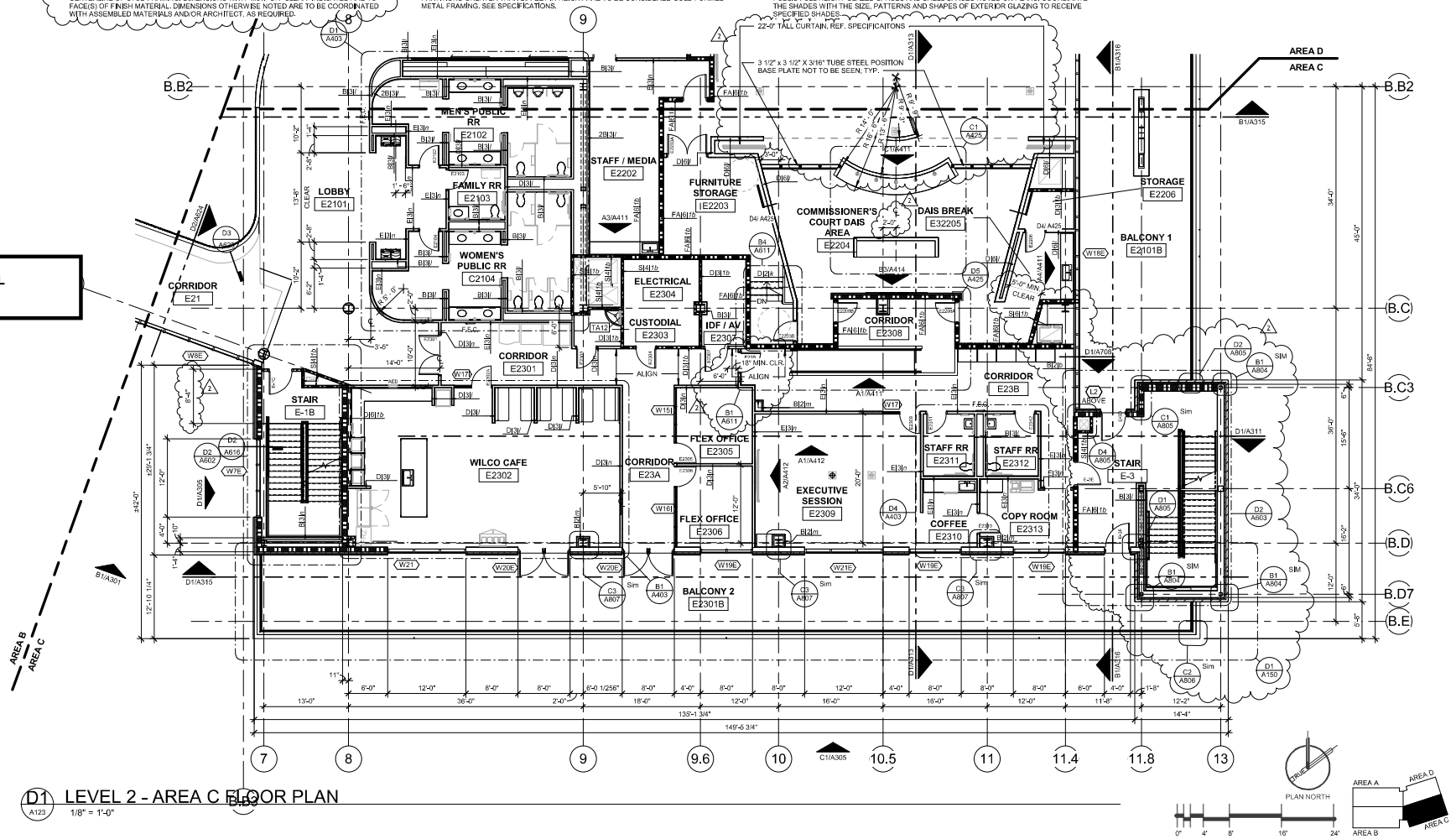
SHEET NO.
A122

GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.
3. REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURES RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS. DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING. INTERIOR STONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.
5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND PATHS OF EGRESS FOR CONFORMANCE OF ADA AND OTHER ASSOCIATED CODE REQUIREMENTS.
6. DIMENSIONS ARE FROM CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO CENTERLINE OF STUD FRAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO FACE(S) OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECTS ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME, ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
7. DIMENSIONS OF INTERIOR FINISHES, FIXTURES AND ACCESSORIES ARE TAKEN FROM THE FACE(S) OF FINISH (OR EXPOSED SURFACE). THIS INCLUDES, BUT IS NOT NECESSARILY LIMITED TO, ALL MILLWORK OR APPLIED INTERIOR FINISHES, SELECTED EQUIPMENT AND TOILET ACCESSORIES ARE TO BE COORDINATED WITH THE CLEARANCES REQUIRED DESPITE THE MANUFACTURE SELECTED AND THE SIZE OF SELECTED MATERIAL. THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.
9. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE STRUCTURAL DRAWINGS FOR THE LOCATION(S) AND DETAILS.(SIZING, REINFORCING, ETC.) OF ANY LOAD BEARING PARTITION ASSEMBLIES. EXTERIOR WALLS AND INTERIOR PARTITIONS GREATER THAN 20 FEET IN HEIGHT ARE TO BE CONSIDERED COLD FORMED METAL FRAMING. SEE SPECIFICATIONS.
10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL, OR GREATER, RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE. THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH SOFFITS, AND AROUND RECESSES FOR FIRE EXTINGUISHER CABINETS, ETC. OPENINGS IN RATED PARTITIONS SHALL BE EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS, DAMPERS, CABLE PENETRATIONS AND ANY OTHER APPROPRIATE FIRE SEPARATION MEASURES
11. NEW PENETRATIONS IN FIRE RATED ASSEMBLIES, AND/OR FLOOR SLABS, SHALL BE SEALED IMMEDIATELY, AND MEET ALL RATING AND SEPARATION REQUIREMENTS MANDATED BY BUILDING CODES AND ANY AUTHORITY HAVING JURISDICTION.
12. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS OTHERWISE NOTED). ALL JUNCTIONS BETWEEN ACOUSTICALLY RATED PARTITIONS & BUILDING STRUCTURE, AND PENETRATIONS THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.
13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS, REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
14. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA. PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SPACES NOTED ON PLANS. COORDINATE THE SHADES WITH THE SIZE, PATTERNS AND SHAPES OF EXTERIOR GLAZING TO RECEIVE SPECIFIED SHADES.
15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
17. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
18. ALL PRE-FINISHED METAL COPING, FLASHING & TRIM TO MATCH ADJACENT WALL PANEL FINISH. VERIFY W/ ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF, THAT IS OUT OF SIGHT, MAY BE GALVANIZED. COORDINATE WITH ARCHITECT.
19. IN THE EVENT THAT A DISCREPANCY, OR CONFLICT, IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.

TOTAL
00 LF



D1 A123 LEVEL 2 - AREA C FLOOR PLAN
1/8" = 1'-0"

MarmonMok ARCHITECTURE
Austin Tx. • 1000 E 6th St. Suite 105, 78702
San Antonio Tx. • 10100 NE Loop 410, Suite 201, 78217

REGISTERED ARCHITECT BRYANT A. MARMON 23900 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

SHEET TITLE
LEVEL 2 - ENLARGED AREA C FLOOR PLAN

SHEET NO.
A123

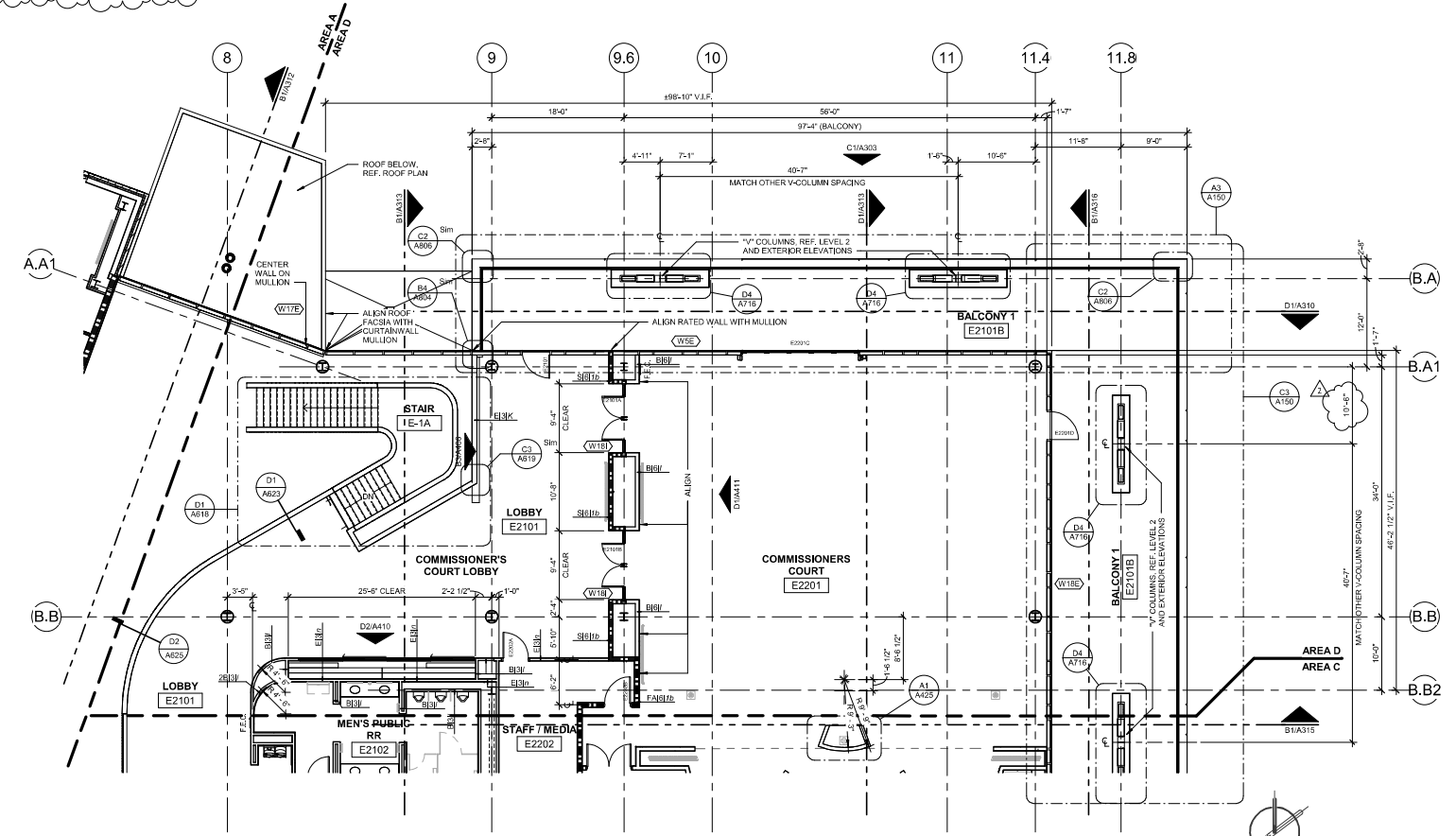
5/23/2024 6:16:13 PM
Autodesk Docs://22020 - Williamson County Headquarters/2020_WILCOHQ_Central_080823_V24.rvt

GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.
3. REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURES RECOMMENDED INSTALLATION. REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING, INTERIOR STONE FINISHES, GYP, CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.
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11. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL, OR GREATER, RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE, THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH SOFFITS, AND AROUND RECESSES FOR FIRE EXTINGUISHER CABINETS, ETC. OPENINGS IN RATED PARTITIONS SHALL BE EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS, DAMPERS, CABLE PENETRATIONS AND ANY OTHER APPROPRIATE FIRE SEPARATION MEASURES
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13. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS OTHERWISE NOTED), ALL JUNCTIONS BETWEEN ACOUSTICALLY RATED PARTITIONS & BUILDING STRUCTURE, AND PENETRATIONS THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.
14. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
15. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA, PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SPACES NOTED ON PLANS. COORDINATE THE SHADES WITH THE SIZE, PATTERNS AND SHAPES OF EXTERIOR GLAZING TO RECEIVE SPECIFIED SHADES.
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20. IN THE EVENT THAT A DISCREPANCY, OR CONFLICT, IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.

TOTAL
00 LF



D1 LEVEL 2 - AREA D FLOOR PLAN
A124
1/8" = 1'-0"

MarmonMok ARCHITECTURE
Austin Tx. • 1000 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 23800 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

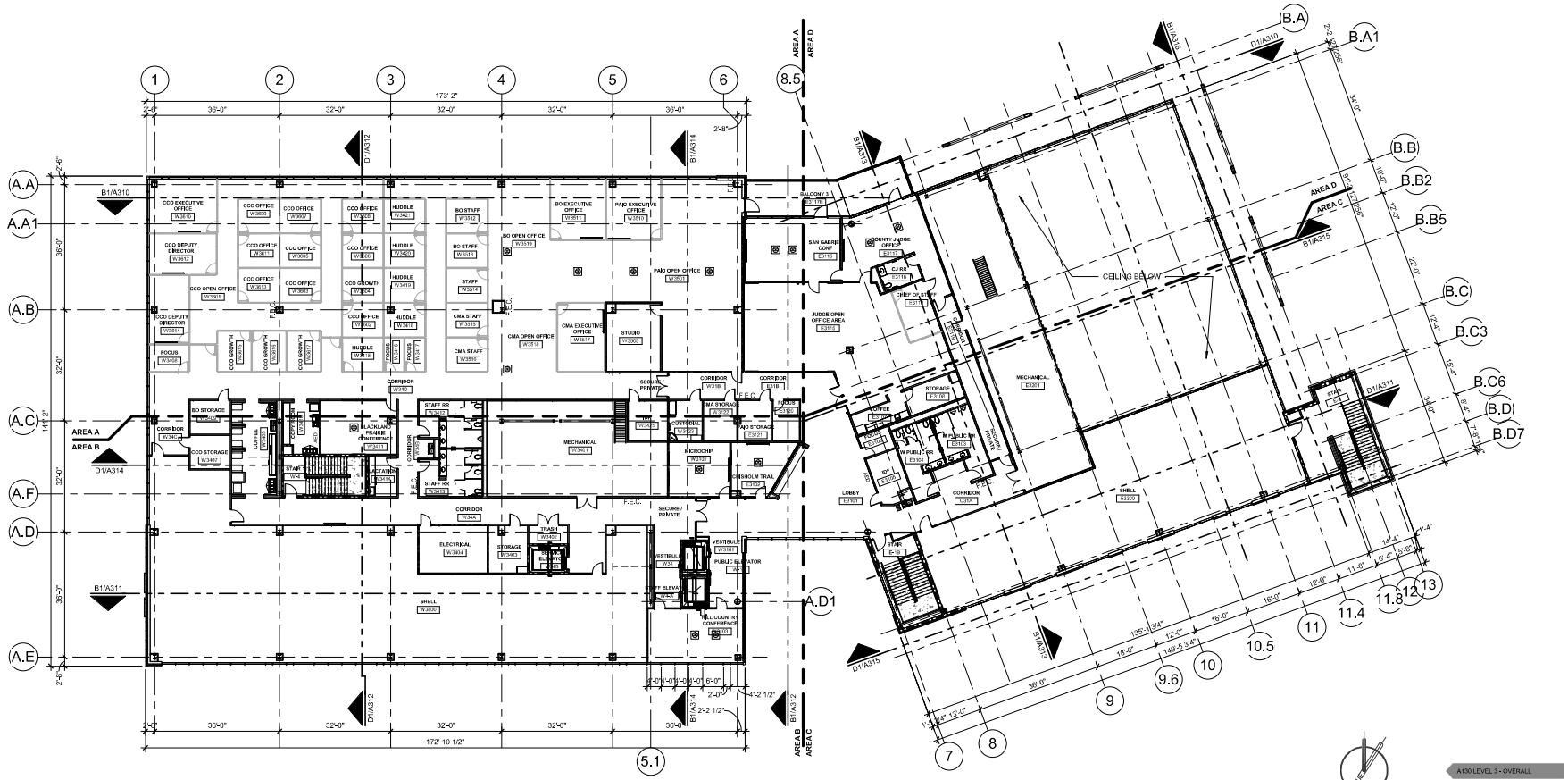
SHEET TITLE
LEVEL 2 - ENLARGED AREA D FLOOR PLAN

SHEET NO.
A124

GENERAL CONSTRUCTION NOTES

1. THE CONTRACTOR/ CONTRACTOR OR CONSTRUCTION MANAGER) SHALL FAMILIARIZE ITSELF WITH THE SCOPE OF WORK DESCRIBED IN THE CONTRACT DOCUMENTS (DRAWINGS, SPECIFICATIONS AND ANY OTHER DOCUMENTS STIPULATED OR AGREED TO AS SUCH).
2. BUILDING INFORMATION MODELING (BIM) MODELS ARE NOT PART OF THE CONTRACT DOCUMENTS AND SHOULD ONLY BE USED FOR COORDINATION PURPOSES. A BIM MODEL, WHEN PROVIDED, DOES NOT SUPERSEDE OR OVERRIDE THE CONTRACT DOCUMENTS. BIM MODEL USERS (CONTRACTORS, SUBCONTRACTORS, MANUFACTURERS, FABRICATORS, ETC.) ASSUME ALL RESPONSIBILITY FOR CONFIRMING AND COORDINATING INFORMATION TAKEN FROM THE BIM MODEL.
3. THE CONTRACTOR IS RESPONSIBLE FOR DELIVERING THE PROJECT IN ACCORDANCE WITH THE DESIGN DESCRIBED IN THE CONTRACT DOCUMENTS, AND FOR ALL MEANS & METHODS RELATED TO, AND REQUIRED FOR, THE CONSTRUCTION OF THE PROJECT.
4. ALL FEES AND PERMITS, REQUIRED FOR THE PROJECT (FOR DEMOLITION, CONSTRUCTION, INSPECTIONS, CERTIFICATIONS, ETC.), ARE THE RESPONSIBILITY OF THE CONTRACTOR.
5. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE WORK OF ITS SUBCONTRACTORS, AND FOR COORDINATING & FACILITATING THE WORK OF ANY CONTRACTORS HIRED DIRECTLY BY THE OWNER.
6. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE ALL INSPECTIONS AND REVIEWS REQUIRED BY CODE OR ANY AUTHORITY HAVING JURISDICTION.
7. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS (PROPERTY LINES, UTILITY EASEMENTS, BUILDING SETBACKS, ETC.) AND ANY DIMENSIONS CRITICAL TO THE CONSTRUCTION OF THE PROJECT, ANY DISCOVERIES OR CONDITIONS RESULTING FROM THE CONTRACTOR'S INVESTIGATION & VERIFICATION WORK, SHALL BE BROUGHT TO THE OWNER & ARCHITECT'S ATTENTION IMMEDIATELY, AND MUST BE RESOLVED OR ACCEPTED AS IS, PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE, AT NO ADDITIONAL COST OR TIME TO THE PROJECT, PHOTOGRAPHS OF ANY ITEMS DISCOVERED.
8. IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS WILL BE FINAL.
9. IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS WILL BE FINAL.
10. THE CONTRACTOR SHALL SCHEDULE AND COORDINATE WITH THE OWNER ANY INTERRUPTIONS OR SHUTDOWNS, OF EXISTING UTILITIES AND SERVICES, REQUIRED TO PERFORM OR COMPLETE THE CONSTRUCTION.
11. THE CONSTRUCTION SITE, AND THOSE AREAS IMMEDIATELY ADJACENT TO THE CONSTRUCTION, SHALL BE KEPT CLEAN AND ORDERLY AT ALL TIMES.
12. ALL CONSTRUCTION WASTE AND DEBRIS SHALL BE REMOVED ON A REGULAR BASIS, ACCORDING TO THE TIME FRAME(S) AGREED TO BETWEEN THE OWNER AND CONTRACTOR. THE CONTRACTOR SHALL DISPOSE OF ALL WASTE AND DEBRIS IN A LEGAL AND DOCUMENTED MANNER, AND BE PREPARED TO PROVIDE DOCUMENTATION, TO THE OWNER, CONFIRMING THE LEGAL DISPOSAL WHEN REQUESTED.
13. THE SCOPE OF WORK INCLUDES ANY DEMOLITION REQUIRED TO COMPLETE THE NEW CONSTRUCTION AS DESCRIBED IN THE CONTRACT DOCUMENTS.
14. ALL WORK (INCLUDING ANY DEMOLITION REQUIRED FOR CONSTRUCTION) MUST COMPLY WITH THE APPLICABLE CODES, ANY SPECIFIC LOCAL MANDATES, LOCAL ZONING REQUIREMENTS, AND ANY SPECIFIC REQUIREMENTS SET FORTH BY THE AUTHORITIES HAVING JURISDICTION.
15. IF THE CONTRACTOR HAS ANY QUESTIONS ABOUT THE EXTENT OR SCOPE OF DEMOLITION, REQUIRED TO COMPLETE THE NEW CONSTRUCTION, THE CONTRACTOR SHALL PROVIDE THOSE QUESTIONS TO THE OWNER AND ARCHITECT, IN WRITING, PRIOR TO STARTING WORK ON THE PROJECT.
16. THE CONTRACTOR IS RESPONSIBLE FOR SECURING THE CONSTRUCTION SITE (AREA OF CONSTRUCTION), AND ANY ASSOCIATED OR ADJACENT AREAS, AT ALL TIMES DURING CONSTRUCTION.
17. THE CONTRACTOR SHALL PROVIDE, TO THE OWNER, THEIR PLAN & SCHEDULE FOR EXECUTING THE NEW CONSTRUCTION WORK. THE CONTRACTOR SHALL ALSO PROVIDE TO THE OWNER ITS PLAN FOR SOUND AND DUST CONTROL DURING THE CONSTRUCTION PROCESS. ALL WORK SHALL BE COORDINATED WITH THE OWNER AND MEET ANY REQUIREMENTS SET FORTH BY THE AUTHORITIES HAVING JURISDICTION.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SAFE AND SECURE VEHICULAR AND PEDESTRIAN ACCESS TO THE SITE. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR MAINTAINING SAFE PASSAGE FOR VEHICLES AND PEDESTRIANS DRIVING OR WALKING ADJACENT TO THE SITE, ANY SIGNAGE, EQUIPMENT AND/OR PERSONNEL REQUIRED TO ACHIEVE THESE REQUIREMENTS ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. ACTIVITIES REQUIRING THE INTERRUPTION OF TRAFFIC OR PEDESTRIAN MOVEMENT, OUTSIDE OF THE PROJECT'S SITE, MUST BE COORDINATED WITH, AND APPROVED BY, THE OWNER AND ANY AUTHORITIES HAVING JURISDICTION.
19. THE CONTRACTOR SHALL NOT RESTRICT ACCESS (TO INDIVIDUALS WITH DISABILITIES) TO ANY AREA INSIDE OR OUTSIDE OF THE CONSTRUCTION SITE, OPEN TO THE GENERAL PUBLIC, DURING CONSTRUCTION. ALL TEMPORARY CONSTRUCTION MUST PROVIDE UNRESTRICTED AND SAFE ACCESS TO INDIVIDUALS WITH DISABILITIES, IN AREAS OPEN TO THE GENERAL PUBLIC.
20. THE INFORMATION SHOWN IN THESE DOCUMENTS (INCLUDING DESCRIPTIONS RELATED TO EXISTING SITE CONDITIONS, EASEMENTS, UTILITIES, ETC.) HAS BEEN GENERATED USING INFORMATION PROVIDED TO THE ARCHITECT BY THE OWNER. THE ARCHITECT (AND ITS CONSULTANTS) DO NOT GUARANTEE THE ACCURACY OR CONSISTENCY OF INFORMATION PROVIDED BY THE OWNER. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE EXISTING CONDITIONS AND COORDINATING THEM WITH THE SCOPE & DESIGN INTENT OF THE NEW CONSTRUCTION.
21. ALL COSTS RELATED TO EXCESSIVE, OR UNCOORDINATED, DEMOLITION BY THE CONTRACTOR WILL BE SOLELY THEIR RESPONSIBILITY.
22. THE CONTRACTOR SHALL NOTIFY THE OWNER IMMEDIATELY ABOUT ANY MATERIALS THAT IT, OR ITS SUBCONTRACTORS, DISCOVER ON SITE AND SUSPECT TO HAVE HAZARDOUS MATERIALS CONTENT. WORK IN THE AFFECTED AREA(S) SHALL STOP UNTIL THE CONTRACTOR IS DIRECTED, BY THE OWNER, TO RESUME WORK. THE CONTRACTOR SHALL PROVIDE PHOTOGRAPHS OF THE CONDITIONS, TO THE OWNER FOR DECISION MAKING AND RECORD PURPOSES.
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS, AND TIME DELAYS, RESULTING FROM THE ACCIDENTAL DISRUPTION OF UTILITY SERVICES TO THE SITE AND/OR ANY ADJACENT PROPERTIES.
24. ALL MATERIALS, FIXTURES AND EQUIPMENT SHALL BE INSTALLED ACCORDING TO THE PROJECT'S SPECIFICATIONS AND AS REQUIRED, OR RECOMMENDED, BY THE FABRICATOR/MANUFACTURER. ANY CONFLICTS BETWEEN THE PROJECT'S SPECIFICATIONS AND THE FABRICATOR/MANUFACTURER'S INSTALLATION DIRECTIONS, SHALL BE BROUGHT TO THE ARCHITECTS' ATTENTION IMMEDIATELY THROUGH A REQUEST FOR INFORMATION (RFI). THE ARCHITECT SHALL DETERMINE THE COURSE OF ACTION AND PROVIDE DIRECTION VIA A RESPONSE TO THE CONTRACTOR'S RFI.
25. REFER TO PARTITION TYPE TAGS FOR PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION.
26. ALL DIMENSIONS, WITH THE EXCEPTION OF THOSE NOTED AS "CLEAR," ARE TAKEN FROM THE FACE OF WALL CONSTRUCTION (GWB, MASONRY, PLASTER, ETC.), AND DO NOT INCLUDE FINISHES (TILE, WALL COVERINGS, PAINT FINISHES, ETC.) UNLESS OTHERWISE NOTED. UNDER NO CIRCUMSTANCES SHALL A DIMENSION BE OBTAINED, OR DETERMINED, BY MEASURING OR SCALING THE DRAWINGS (ANY DIGITAL OR GRAPHIC REPRESENTATION OF THE PROJECT). A DIMENSION IN QUESTION SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION AND CLARIFIED, OR DETERMINED, THROUGH A REQUEST FOR INFORMATION (RFI).
27. ALL "CLEAR" DIMENSIONS, NOTED ON THE DRAWINGS, ARE FROM FACE OF FINISH TO FACE OF FINISH. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION TO LESS THAN THAT SHOWN ON THE DOCUMENTS SHALL BE BROUGHT TO THE OWNER'S AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS, AND EXISTING CONDITIONS CONFLICTS, IS THE RESPONSIBILITY OF THE CONTRACTOR, AND ADDITIONAL CONSTRUCTION COSTS AND TIME ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
28. ALL WOOD BLOCKING, IN WALLS OR OTHERWISE, SHALL BE FIRE RESISTANT.
29. AS SPECIFIED, ALL CASEWORK AND MILLWORK, MUST BE SUBMITTED TO AND REVIEWED BY THE ARCHITECT PRIOR TO THE START OF FABRICATION OR MANUFACTURE.
30. GROMMETS, IN COUNTERTOPS, CASEWORK AND MILLWORK, SHALL BE COORDINATED AND INSTALLED BY THE CONTRACTOR, AS DETERMINED BY THE OWNER.
31. THE CONTRACTOR SHALL COORDINATE WORKING HOURS AND ACCESS TO THE CONSTRUCTION SITE WITH THE OWNER, LOCAL UTILITIES, AND ANY AUTHORITIES HAVING JURISDICTION.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.



D1 / A130 LEVEL 3 - OVERALL FLOOR PLAN
1/16" = 1'-0"

MarmonMok ARCHITECTURE
Austin Tx. • 900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT SHAWN A. HARKER 13800 STATE OF TEXAS
6 MAY 2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG, KM
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	

SHEET TITLE
LEVEL 3 - OVERALL FLOOR PLAN

SHEET NO.
A130

DM01
36"solid with Glass above
315 LF

DM02
36"Lam-48"Fab-32"Glass
220 LF

DM03
36"Lam-48"Fab-32"Glass
MB Both Sides
110 LF

DM04
36"Lam-48"Fab-32"Glass
MB 1-Side
45 LF

DM05 GREEN
36"Lam-48"Fab-32"Glass
Segmented outside
85 LF

DM06 RIFT
36"Lam-48"Fab-32"Glass
Segmented outside
170 LF

DM07 RIFT
84"Fab-32"Glass
Both Sides
35 LF

DM10
12'H Cutable @ Windows
30 LF

TOTAL
1,010 LF

DOOR WITH CARD READER
2 Units

TV COUNT: 5
SWITCHES: 34

GENERAL PLAN NOTES

1. SEE SHEET I101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPAYED INSULATION TO THE UNDERSIDE OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS.

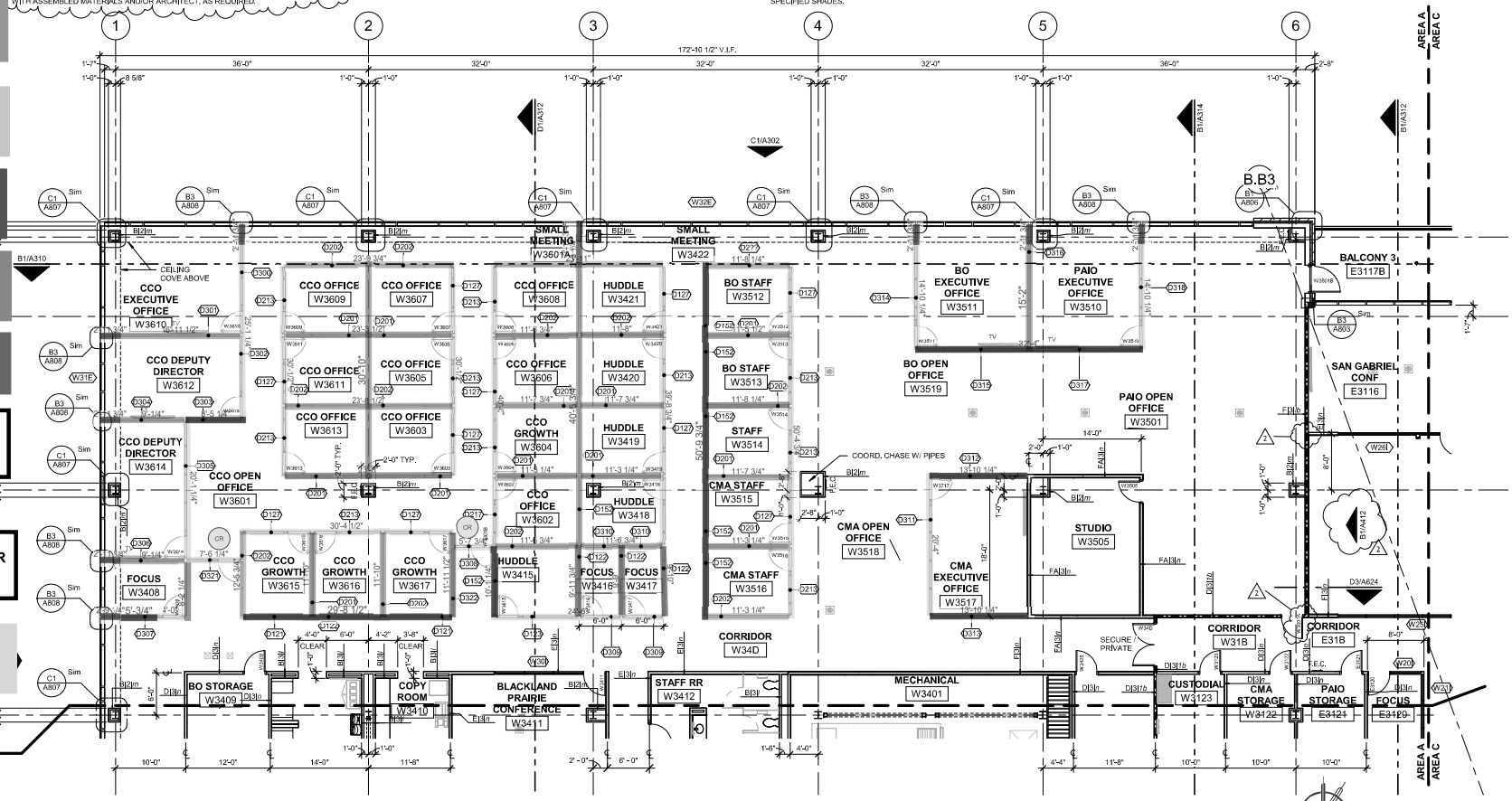
   REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURERS RECOMMENDED INSTALLATION, REVIEW AND VERIFY STRUCTURAL DESIGN AND OVERALL FLOOR PLAN WITH SLAB PLAN PRIOR TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.

   REFER TO SHEET I104 FOR PARTITION TYPES AND PARTITION MATERIALS, DIMENSIONS, AND CONSTRUCTION INFORMATION. ALL PARTITIONS ARE TO BE ASSUMED TO BE FULL HEIGHT, UNLESS OTHERWISE NOTED. CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND OVERHEAD CONDITIONS FOR PROPER FRAMING AND ASSEMBLY OF INTERIOR GLAZING, INTERIOR STONE FINISHES, GYP. CEILINGS AND SOFFITS AND COORDINATION OF OVERHEAD/ABOVE CEILING MEP.

   REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND PATHS OF EGRESS FOR CONFORMANCE OF ADA AND OTHER ASSOCIATED CODE REQUIREMENTS.

   DIMENSIONS ARE FROM CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO CENTERLINE OF STUD FRAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO FACE(S) OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME, ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
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13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
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D1 LEVEL 3 - AREA A FLOOR PLAN

A131 — 1/8" = 1'-0"

PLAN NORTH

scale: 1/8" = 1'

AREA A / AREA B / AREA C / AREA D

MarmonMok ARCHITECTURE
Austin Tx. • 1900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT — BRANDT A. MARMON — 29900 — STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

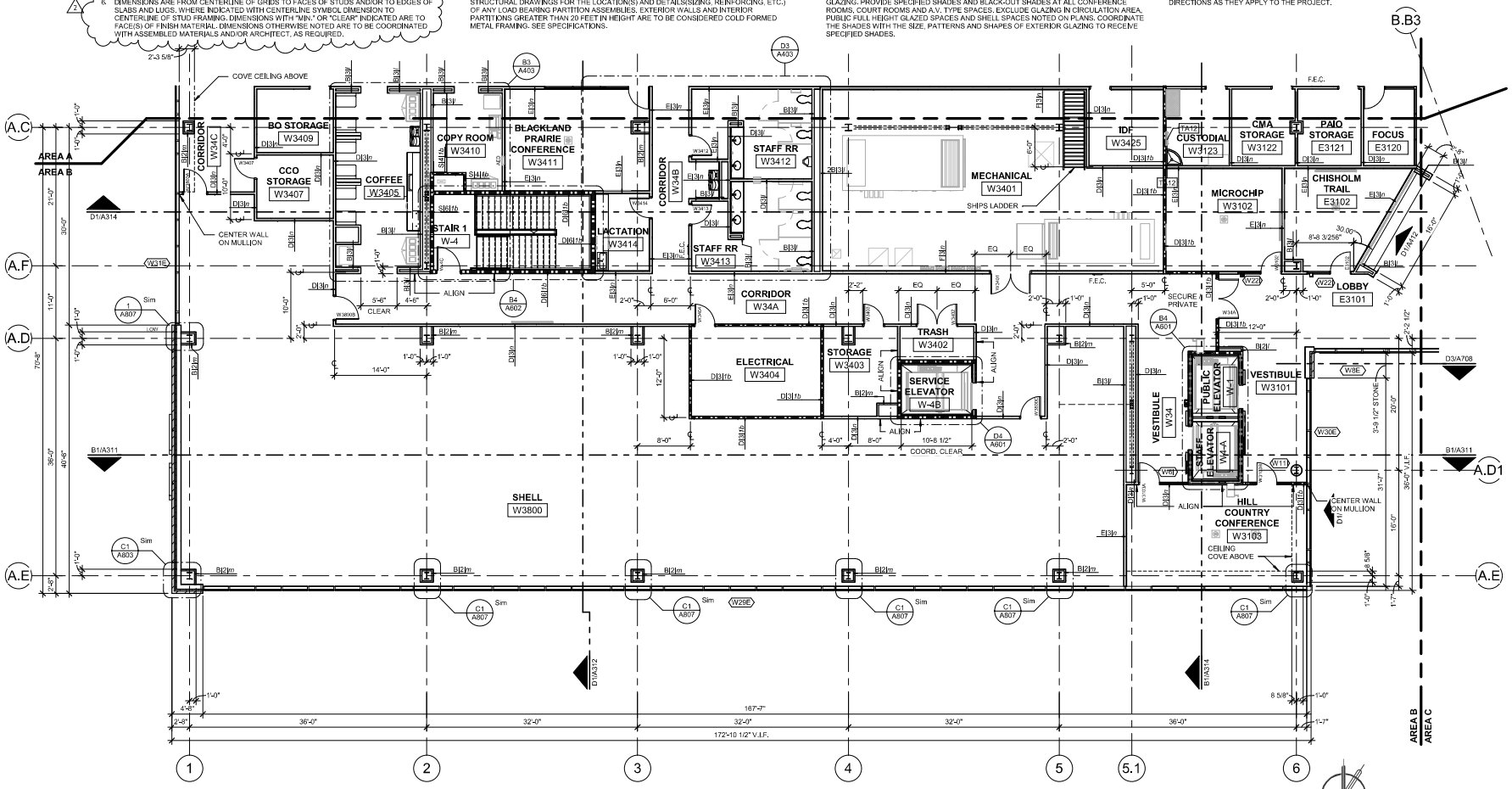
SHEET TITLE
LEVEL 3 - ENLARGED AREA A FLOOR PLAN

SHEET NO.
A131

GENERAL PLAN NOTES

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D1 LEVEL 3 - AREA B FLOOR PLAN
A132
1/8" = 1'-0"

PLAN NORTH

scale: 1/8" = 1'

MarmonMok ARCHITECTURE
Austin Tx. • 900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1000 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 23900 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY

BUILDING PACKAGE

1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020

Revisions

2 5/23/24 Addendum 03

SHEET TITLE
LEVEL 3 - ENLARGED AREA B FLOOR PLAN

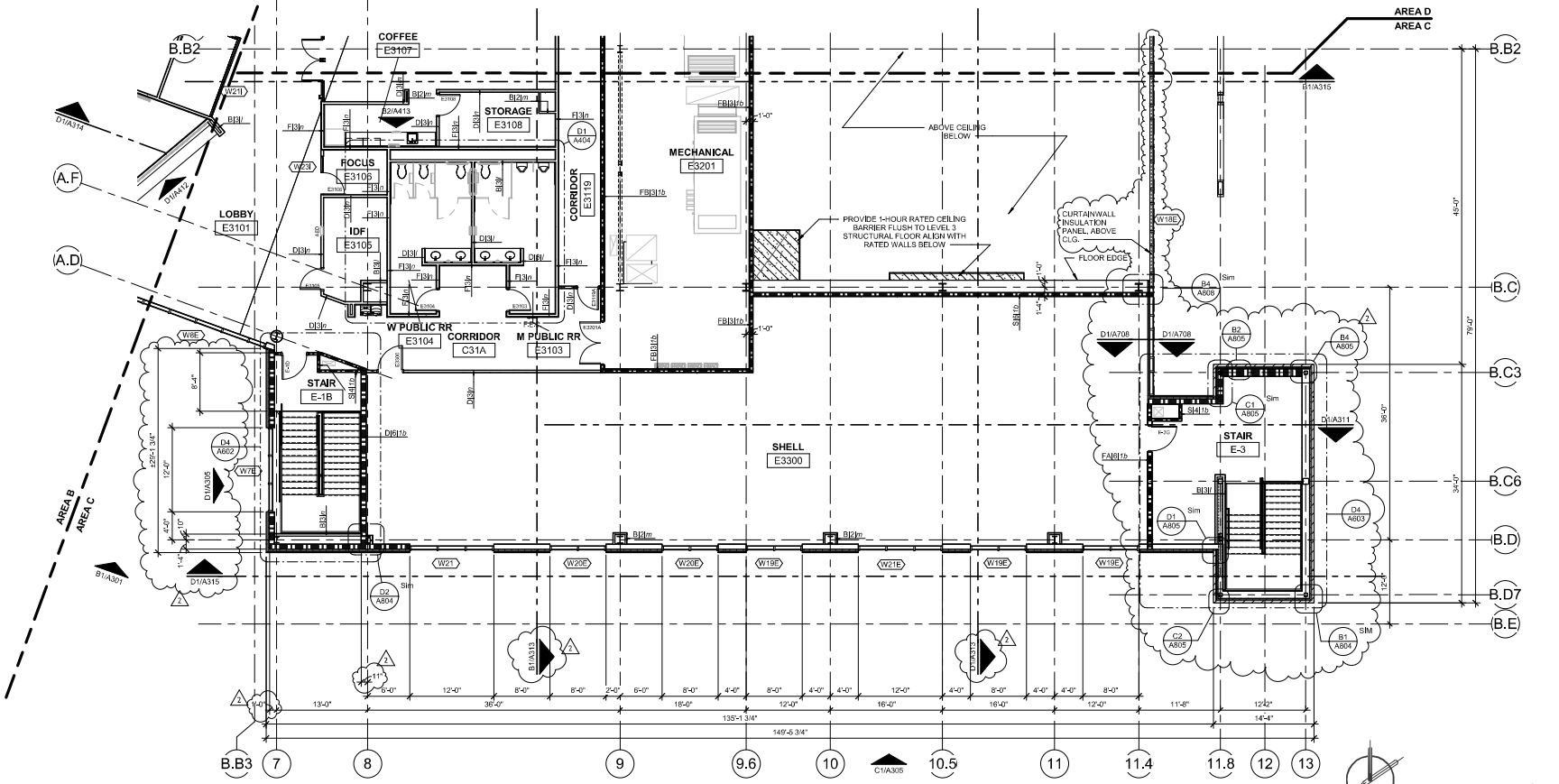
SHEET NO.
A132

5/23/2024 6:16:31 PM
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GENERAL PLAN NOTES

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D1 A133 LEVEL 3 - AREA C FLOOR PLAN

1/8" = 1'-0"

PLAN NORTH

scale: 1/8" = 1'

AREA A AREA D AREA B AREA C

MarmonMok ARCHITECTURE
Austin Tx. • 1900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1020 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 23900 STATE OF TEXAS

5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY

BUILDING PACKAGE

1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

SHEET TITLE
LEVEL 3 - ENLARGED AREA C FLOOR PLAN

SHEET NO.
A133

5/23/2024 6:16:37 PM
Autodesk Docs://22020 - Williamson County Headquarters/2020_WILCOHQ_Central_080823_V24.rvt

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6. DIMENSIONS ARE FROM CENTERLINE OF GRIDS TO FACES OF STUDS AND/OR TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO CENTERLINE OF STUD FRAMING. DIMENSIONS WITH "MIN." OR "CLEAR" INDICATED ARE TO FACE(S) OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. WHERE "MIN" OR "CLEAR" DIMENSIONS OCCUR ON THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. ANY CONDITIONS THAT LIMIT OR RESTRICT A CLEAR DIMENSION, TO LESS THAN THAT SHOWN ON THE DOCUMENTS, SHALL BE BROUGHT TO THE OWNER AND ARCHITECT'S ATTENTION IMMEDIATELY. IDENTIFYING CONFLICTING DIMENSIONS AND EXISTING CONDITIONS CONFLICTS IS THE RESPONSIBILITY OF THE CONTRACTOR. ANY ADDITIONAL CONSTRUCTION COSTS AND TIME, ASSOCIATED WITH REMOVING AND REPLACING CONSTRUCTION THAT FAILS TO PROVIDE THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
7. DIMENSIONS OF INTERIOR FINISHES, FIXTURES AND ACCESSORIES ARE TAKEN FROM THE FACE(S) OF FINISH (OR EXPOSED SURFACE). THIS INCLUDES, BUT IS NOT NECESSARILY LIMITED TO, ALL MILLWORK OR APPLIED INTERIOR FINISHES. SELECTED EQUIPMENT AND TOILET ACCESSORIES ARE TO BE COORDINATED WITH THE CLEARANCES REQUIRED DESPITE THE MANUFACTURE SELECTED AND THE SIZE OF SELECTED MATERIAL. THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS, SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.
9. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE STRUCTURAL DRAWINGS FOR THE LOCATION(S) AND DETAILS/SIZING, REINFORCING, ETC.) OF ANY LOAD BEARING PARTITION ASSEMBLIES, EXTERIOR WALLS AND INTERIOR PARTITIONS GREATER THAN 20 FEET IN HEIGHT ARE TO BE CONSIDERED COLD FORMED METAL FRAMING. SEE SPECIFICATIONS.
10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL ABUT EQUAL OR GREATER RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE, THE INSIDE FACE OF EXTERIOR SHEATHING OR CURTAINWALL, THROUGH SOFFITS, AND AROUND RECESSES FOR FIRE EXTINGUISHER CABINETS, ETC. OPENINGS IN RATED PARTITIONS SHALL BE EQUIPPED WITH EQUALLY RATED DOORS, SHUTTERS, DAMPERS, CABLE PENETRATIONS AND ANY OTHER APPROPRIATE FIRE SEPARATION MEASURES
11. NEW PENETRATIONS IN FIRE RATED ASSEMBLIES, AND/OR FLOOR SLABS, SHALL BE SEALED IMMEDIATELY, AND MEET ALL RATING AND SEPARATION REQUIREMENTS MANDATED BY BUILDING CODES AND ANY AUTHORITY HAVING JURISDICTION.
12. ACOUSTICALLY RATED PARTITIONS SHALL EXTEND FROM FLOOR TO THE UNDERSIDE OF THE FLOOR OR ROOF STRUCTURE ABOVE (UNLESS OTHERWISE NOTED), ALL JUNCTIONS BETWEEN ACOUSTICALLY RATED PARTITIONS & BUILDING STRUCTURE, AND PENETRATIONS THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.
13. PROVIDE CORNER GUARDS AT ALL INTERIOR GYP. PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND A900 SHEETS FOR TYPE AND STYLE.
14. PROVIDE SPECIFIED SHADES AT ALL OFFICE OR OPEN OFFICE AREAS WITH EXTERIOR GLAZING. PROVIDE SPECIFIED SHADES AND BLACK-OUT SHADES AT ALL CONFERENCE ROOMS, COURT ROOMS AND A.V. TYPE SPACES. EXCLUDE GLAZING IN CIRCULATION AREA, PUBLIC FULL HEIGHT GLAZED SPACES AND SHELL SPACES NOTED ON PLANS. COORDINATE THE SHADES WITH THE SIZE, PATTERNS AND SHAPES OF EXTERIOR GLAZING TO RECEIVE SPECIFIED SHADES.
15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
17. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-???. REFER TO FINISH SCHEDULE ON SHEET A900 AND PAINT SPECIFICATIONS.
18. ALL PRE-FINISHED METAL COPING, FLASHING & TRIM TO MATCH ADJACENT WALL PANEL FINISH. VERIFY W/ ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF, THAT IS OUT OF SIGHT, MAY BE GALVANIZED. COORDINATE WITH ARCHITECT.
19. IN THE EVENT THAT A DISCREPANCY, OR CONFLICT, IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND CLARIFICATION. THE GREATER QUANTITY AND/OR QUALITY SHOULD ALWAYS APPLY AND WILL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

NOTE: THE ITEMS ABOVE MAY NOT ALL APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE (FOR BOTH THE NEW CONSTRUCTION AND ANY REQUIRED DEMOLITION) AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.

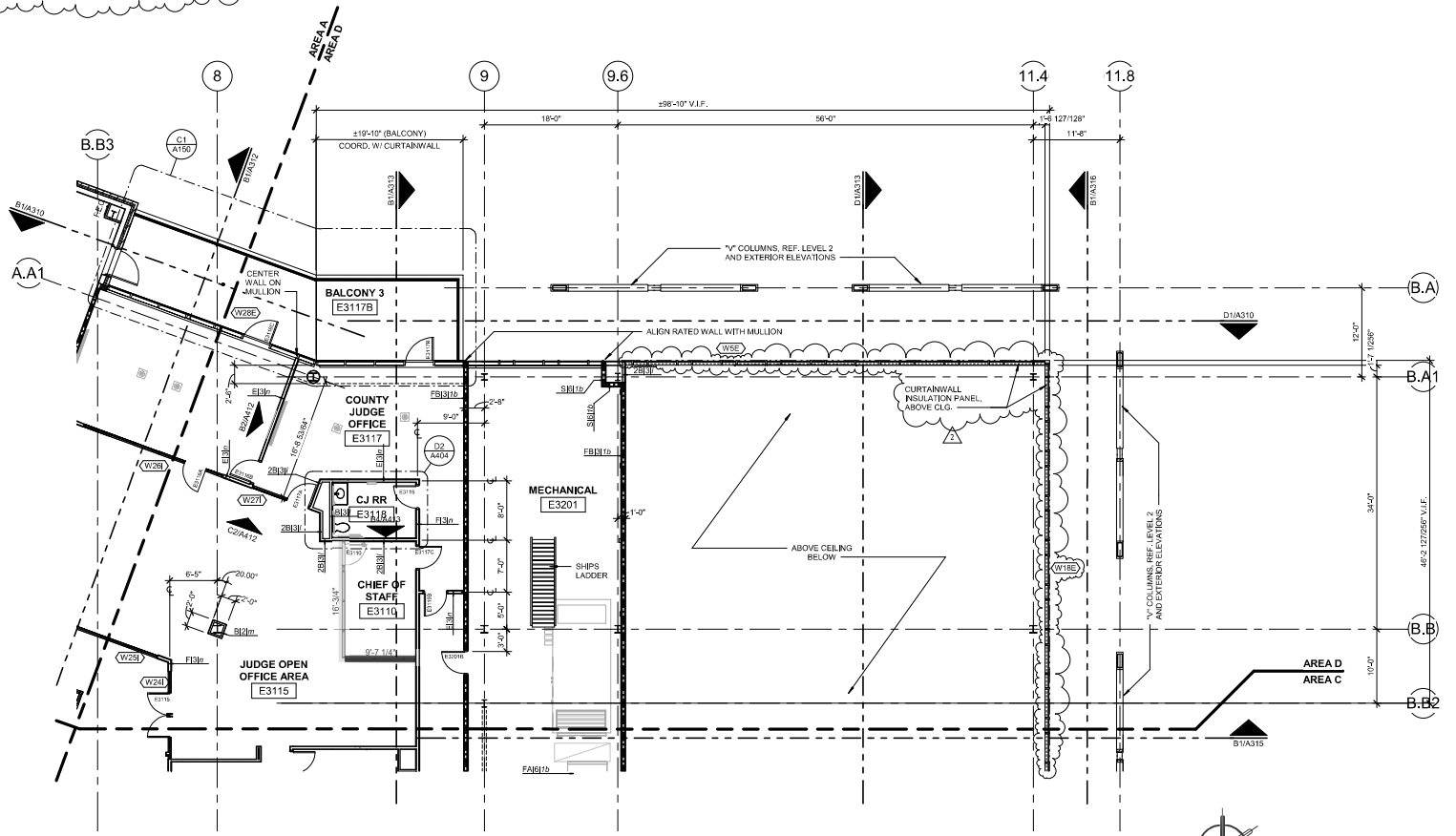
DM01
36"solid with Glass above
16 LF

DM06 RIFT
36"Lam-48"Fab-32"Glass
Segmented outside
10 LF

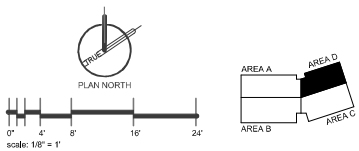
TOTAL
26 LF

DOOR WITH CARD READER
0 Units

TV COUNT: 0
SWITCHES: 1



D1 A134 LEVEL 3 - AREA D FLOOR PLAN
1/8" = 1'-0"



MarmonMok
ARCHITECTURE
Austin Tx. • 1900 E 6th St. Suite 105, 78702
San Antonio Tx. • 1020 NE Loop 410, Suite 201, 78209

REGISTERED ARCHITECT BRYANT A. MARMON 29800 STATE OF TEXAS
5/23/2024

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, Tx. 78626

WILCO TEXAS

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Drawn	AA, AM, JG
Checked	LS, HM
Date	May 6, 2024
Project No.	22020
Revisions	
2	5/23/24 Addendum 03

SHEET TITLE
LEVEL 3 - ENLARGED AREA D FLOOR PLAN

SHEET NO.
A134

Signage - 10-4200

• See Attached Quote	1 LS
• 8% Price increase 1/1/25 Allowance	1 LS
• Bond	1 LS
• Wayfinding Sign Allowance	1 LS

BENCHMARK SIGNS
1822 Barnett Dr.
Weatherford, TX 76087
P: 817-560-9965
WOB - Fed

Project

WILLIAMSON COUNTY HEADQUARTERS FACILITY
100% CD
RVSD 6.27.24

Date: 12/20/23
P14804-23
Carl Brooks
cbrooks@benchmarksigns.biz
Ext 101

Quantity	Unit	Size	Description	Unit Price	Subtotal	TOTAL
			GENERAL NOTE: BENCHMARK SIGNS HAS MADE EVERY EFFORT TO MAKE A REASONABLE INTERPRETATION OF THE PLANS AND SPECS AND RESERVES ITS RIGHT TO REPRICE ANY ITEM LISTED BELOW BASED ON THE ARCHITECT AND OWNER'S TRUE INTENT OF THE CONSTRUCTION DOCUMENTS WHICH MAY DIFFER FROM THE DESCRIPTIONS BELOW.			
			WIILIAMSON COUNTY HEADQUARTERS FACILITY			
			PRICING BASED ON 100% DD PLANS DATED: 5/23/24			
		NOTE: **1. PRICING IS FIRM THROUGH 12/31/2025. PRICING WILL ESCALATE 8% BEGINNING 1/1/2026.** **2. PRICING IS BASED PLANS DATED 5/23/24.** **3. PRICING IS BASED ON SIGNS BY BENCHMARK SIGNS, UNLESS OTHERWISE NOTED.** **4. PRICING IS BASED ON EXTERIOR SIGN BEING INSTALLED BEFORE TURF OR CONCRETE GOES IN. IF THIS IS AFTER THIS PERIOD OF TIME AND THIS SITUATION CAUSES DIFFERENT MEANS AND METHODS OF INSTALLATION THAT COST MORE, THEN A CHANGE ORDER WILL BE REQUIRED BEFORE INSTALLATION STARTS.**			

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			INTERIOR SIGNS BY BENCHMARK SIGNS			
			ONE PIECE THERMOFORMING OR DIRECT PRINT SIGNS BY BENCHMARK SIGNS. INSTALLATION BY SILICONE AND DOUBLE-SIDED FOAM TAPE.			
			PER DRWGS A1111 THRU A1138			
			NOTE: ALL SIGNS ARE FRAMELESS, SILICONE AND DOUBLE SIDED FOAM TAPE MOUNTED.			
152	ea.	5" X 4" X 1/8"	TYPE B - ROOM ID SIGNS - RAISED TEXT WITH GRADE II BRAILLE	$62.40	$ 9,484.80	$ 9,484.80
			NOTE: ON TYPE D SIGNS, THERE IS NO MATERIAL CALLED OUT NOR THICKNESS, PRICING OUT BRONZE PAINTED ALUMINUM FLAG SIGNS, 1/2" THICK, PAD MOUNTED TO WALL.			
43	ea.	24" X 12" X 1/2"	TYPE D - FLAG SIGNS WITH 1/2" THICK BRASS SYMBOLS	$661.96	$ 28,464.38	$ 28,464.38
10	ea.	5" X 4" X 1/8"	TYPE E - EXIT SIGNS - RAISED TEXT WITH GRADE II BRAILLE	$62.40	$ 624.00	$ 624.00

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12	ea.	4" X 6.75" X 1/8"	TYPE E.1 - STAIR SIGNS - RAISED TEXT WITH GRADE II BRAILLE WITH 1/4" THICK BRASS SYMBOL	$302.05	$ 3,624.60	$ 3,624.60
3	ea.	11" X 17" X 1/8"	TYPE E.2 - ELEVATOR SIGNS - RAISED TEXT AND MAP	$373.93	$ 1,121.80	$ 1,121.80
65	ea.	8" X 4" X 1/4"	TYPE N - ROOM ID SIGNS WINDOW FOR INSERTS PROVIDED BY OTHERS - RAISED TEXT WITH GRADE II BRAILLE	$114.20	$ 7,423.00	$ 7,423.00
65	ea.	8" X 4" X 1/32"	GLASSBACKERS FOR TYPE N AND SIGN ABOVE	$36.45	$ 2,369.25	$ 2,369.25
21	ea.	5" X 9" X 1/8"	TYPE M AND W - RESTROOM SIGNS WITH 1/4" THICK BRASS SYMBOLS	$559.55	$ 11,750.55	$ 11,750.55
3	ea.	4" X 7.75" X 1/8"	TYPE P - LACTATION SIGNS WITH 1/4" THICK BRASS SYMBOLS	$289.55	$ 868.65	$ 868.65
2	ea.	7" X 9" X 1/8"	TYPE U - LACTATION SIGNS WITH 1/4" THICK BRASS SYMBOLS	$892.05	$ 1,784.10	$ 1,784.10
			SUBTOTAL: INTERIOR SIGNS		**$ 67,515.12**	
			VINYL LETTERS BY BENCHMARK SIGNS			
			~~PER DRWGS A1137, DTLS C1~~ THRU D4, AND A1138, A1 THRU B1			
15	ea	6"	WHITE VINYL LETTERS APPLIED TO FIRST SURFACE	$213.13	$ 3,196.88	$ 3,196.88

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			BRONZE PLAQUE BY ARK RAMOS OR GEMINI - EXCLUDED, NONE REQUIRED			
			INTERIOR LOGOS BY BENCHMARK SIGNS			
			SEAL LOGO, PER DRWG A414, DTL D1			
1	ea	18'-0" DIA x 1/2"	1/8" thick flat cut plate with 3/8" flat cut logo elements and letters with 3-D star element, painted Bronze Color. Mounted to wall WITH 1.5" X 1.5" FRAME. NOTE: SOME ELEMENTS WILL HAVE A SEAM DUE TO THE SIZE..	$53,700.00	$ 53,700.00	$ 53,700.00
			LOBBY LOGO, PER DRWG A414, DTL B1			
1	ea	10'- 0" X 7'-4"	1/2" thick flat cut letters with 3-D star, painted Bronze Color.	$27,725.00	$ 27,725.00	$ 27,725.00
			DAIS LOGO, PER DRWG A414, DTL B1			
1	ea	9'- 3" X 5'- 8"	1/2" thick flat cut letters with 3-D star, painted Bronze Color.	$22,725.00	$ 22,725.00	$ 22,725.00
			SUBTOTAL: LOGO		$ 104,150.00	
			EXTERIOR LOGOS BY BENCHMARK SIGNS			
			PER DRWG A306, DTL C1			

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1	ea	18'-6" x 3"	3" DEEP FABRICATED LOGO WITH 1/8" FACE AND 3/8" logo elements and letters with 3-D star element, with welded .080 x 3" deep returns, painted Bronze Color. Mounted flush to wall system with clips.	$51,875.00	$ 51,875.00	$ 51,875.00
			PER DRWG A307, DTL C1			
1	ea	23' x 13'-6"	3" DEEP FABRICATED LOGO WITH 1/8" FACE with welded .080 x 3" deep returns, painted Bronze Color. Mounted flush to wall system with clips.	$48,025.00	$ 48,025.00	$ 48,025.00
			SUBTOTAL: LOGOS		$ 99,900.00	
			MONUMENT SIGN BY BENCHMARK SIGNS			
			PER DRAWING L1.19, DTL 1			
1	ea	24' x 4'-4" x 2'-7.5"	1/4" STEEL CABINET WITH 18" TALL x 2" DEEP BACK-LIT FABRICATED STAINLESS STEEL LETTERS	$45,137.50	$ 45,137.50	$ 45,137.50
1	ls		**Submittals, Color Samples, Set-up Fees, S&H, Rental Equipment, Outside Crane, Permits, Trip Charges to Install all Work Listed Above.**	$117,097.50	**$ 117,097.50**	$ 117,097.50
			TOTAL: BASE BID - MATERIALS, EQUIPMENT, AND LABOR - COMPLETION BY END OF FY 2025		**$ 436,997.00**	$ 436,997.00
			BOND (5%)			$ 21,849.85

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			GRAND TOTAL: BASE BID PLUS BOND			$ 458,846.85
			ADDENDUM ACKNOWLEDGED:	NONE		

INCLUDES:	
1)	PRICING INCLUDES MATERIALS LABOR, EQUIPMENT TO INSTALL ALL WORK LISTED ABOVE.
2)	THIS PROPOSAL INCLUDES UP TO 16 EA. MOVE INS FOR BASE BID WORK ONLY. ADDITIONAL MOVE INS WILL COST $1400.00 PER TRIP.
3)	STAND BY TIME, WAITING FOR OTHERS, WILL BE BILLED AT $250.00 PER HOUR
4)	BENCHMARK SIGNS CURRENT INSURANCE COVERAGES: ($1M- EACH OCCURRENCE, $5M-GENERAL AGGREGATE, $2M PRODUCTS COMP/ OP AGG, $1M PERSONAL INJURY) APPLY. ADDITIONAL COVERAGES CAN BE PROVIDED FOR AN ADDITIONAL CHARGE.
5)	PAY APPLICATIONS SUBMITTED ON AIA 702, 703 FORMS.
6)	PRICING ABOVE INCLUDES THE COST FOR (1 EA.) ORIGINAL SUBMITTAL AND (1 EA.) REVISIONS THAT ARE NOT THE FAULT OF BENCHMARK SIGNS. EACH ADDITIONAL RE-SUBMITTAL, NOT THE FAULT OF BENCHMARK SIGNS WILL BE BILLED AT $75.00 PER HOUR.
7)	
EXCLUSIONS:	
1)	TAXES (8.25%)
2)	WOOD BLOCKING OR STRUCTURAL STEEL SUPPORT FOR THE LOGOS
3)	ANY INTERIOR AND EXTERIOR SIGNS NOT LISTED ABOVE.
4)	DEMOLITION OF ANY EXISTING SIGNS.
5)	HANDICAP SIGNS, TRAFFIC SIGNS AND WAYFINDING SIGNS
6)	ACCESSIBLE PARKING, WAYFINDING SIGNS, POST AND PANEL SIGNS.
7)	GLASS BACKERS ABOVE WHAT IS SHOWN WILL BE ADD AT THE UNIT RATE PROVIDED ABOVE.
8)	WOOD BLOCKING
9)	SCREW MOUNTING OF INTERIOR SIGNS. (INSTALL WITH SILICONE AND TAPE)
10)	TEMPORARY PROJECT SIGNAGE, TEMPORARY FACILITIES SIGNAGE, MECHANICAL AND ELECTRICAL IDENTIFICATION SIGNAGE, ILLUMINATED EXIT SIGNS
11)	IDENTIFICATION FOR FIRE SUPPRESSION PIPING AND EQUIPMENT.
12)	CAST STONE, CONCRETE, BRICK MASONRY AND ELECTRICAL WORK OF ANY KIND.
13)	WE EXCLUDE ANY FEES FOR PAY APPLICATION SERVICES, PLAN SERVICES AND PROJECT MANAGEMENT SOFTWARE OF ANY KIND (I.E. BLUEBEAM, PLANGRID, PROCORE, TEXTURA, GC PAY OR ANY OTHER PAID SERVICE). IF A PREFERRED SERVICE IS REQUIRED, ANY COST FOR THE SERVICES WILL BE ADDED TO THE SUBCONTRACT.
NOTES:	
1)	IF ACCEPTED, THIS PROPOSAL SHALL BECOME A PART OF THE CONTRACT OR PURCHASE ORDER.

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2)	PRICES WILL ESCALATE 8% ON JANURARY 1, 2026, AND 8% EVERY JANUARY 1ST. THEREAFTER. IN ADDITION, BENCHMARK SIGNS RESERVES THE RIGHT TO ADJUST OUR PRICING DUE TO UNFORESEEN ECONOMIC CIRCUMSTANCES IN TODAYS MARKET.					
3)	THIS PROPOSAL MUST BE ACCEPTED NO LATER THAN 30 DAYS AFTER BID DATE.					
4)						
			ALL INFORMATION IN THE PROPOSAL IS CONFIDENTIAL AND FOR THE SOLE USE BETWEEN BENCHMARK SIGNS AND THE CUSTOMER AND MAY NOT BE SHARED OUTSIDE WITH ANY PARTY.			

Postal Specialties - 10-5500

• 2 Courier Box	2	EA
• 1 Letter Drops	1	EA
• 16 Mailboxes	16	EA
• 2 Parcel Boxes	1	

Flagpoles - 10-7500

• See attached quot	1	LS

BETSY ROSS FLAG GIRLS, INC.

11005 GARLAND RD. PH. (214) 328-3524
DALLAS, TEXAS 75218-9987

TOLL FREE 1-800-BETSY ROss
FAX (888) BETSY ROss
www.betsyrossflagirls.com

Customer Name:	Chasco Construction	Date:	June 26, 2024
Billing Address:	2801 E Old Settlers Blvd.	Attention:	Mark Cain
	Round Rock, TX 78665	Project:	Williamson County New Headquarters
		Address:	SW Blvd / SE Inner Loop, Georgetown, TX 78626
Phone:	(512) 493-8523 Fax:	E-Mail Address:	markc@chasco.com
Mobile:		CC:	

Quote - Concord/American Flagpole - Internal Halyard Flagpole

COMMERCIAL / INDUSTRIAL FLAGPOLES

	NAME		HALYARD	DESCRIPTION
✓	Concord American IRW	✓	Internal Wire Halyard	Cone Tapered Flagpole with T6 6063
✓	Con/Amer IRW30C61-	✓	1/8" Stainless Steel Cable	Seamless cold drawn body. Includes revolving
✓	Independence / IRW Series	✓	Auto Locking Winch with	truck, 6" top ball, Counter weight,
		✓	Stainless Steel Components	Retainer Rings, Stainless Steel snap-hooks.

INCLUDED OPTIONS

	FINISH		TRUCK & Ball		FOUNDATION		OTHER
	Satin Finish	✓	Revolving Trk	✓	Ground Sleeve	✓	Stainless Steel Swivel -
✓	Color As Selected		Dual Revolving Trk	✓	Corrugated Steel	✓	Stainless Steel Snaphooks
	Duranodic Dark Bronze A	✓	6" Gold Anodized Ball	✓	Centering Wedges	✓	Flag Arrangment
	Anodized			✓	w/ Lightning Spike	✓	Retainer Ring & Counter Weight

QTY	HEIGHT	INSTALL YES/NO	BUTT Diam.	TOP Diam.	Wall Thickness	FLAG TYPE	FLAG SIZE	Wind Speed UnFlagged	PRICE	AMOUNT
2	30'	* Yes	6"	3.5"	0.156	Nylon	6' x 10'	174 mph	$ 6,643.50	$ 13,287.00
1	Detail designer drawing stamped and signed by Texas Professional Engineer							Flagged		
								108 mph		
				* Flags not Included -but are available						
		Wind Speed determined by FP Height, Location, Occupancy Type							Sales Tax	N/A
		Wind Speed Ref: *ANSI/NAAMM FP 1001-07 -Williamson Cty, TX = 90 mph*							**Totals**	$ 13,287.00

Denis Mouton Cell (409) 893-1006
Preparer Email: *DRMoutonSR@gmail.com*

Customer Acceptance

Notes & Qualifiers:

* Shipping is include to the job site for single shipment.
* Does not include breaking or boring rock - additional charge would apply
* Flagpole Color as Selected - as specified
* The optimal flag for this size flagpole is 6' x 10'

Miscellaneous Notes

* Complete installation is included. We will install ground sleeves, erect flagpoles and do final alignment, testing and completion. Acknoledge Addenda:

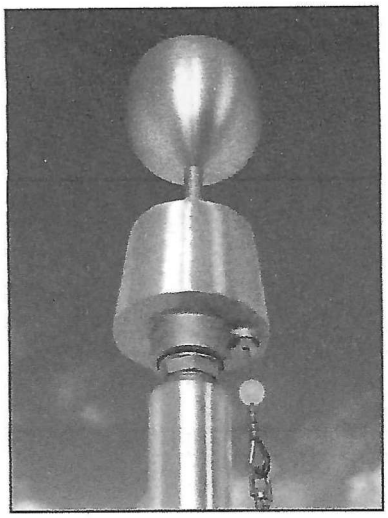
Escalation Clause : Materials and Component pricing have fluctuated in the last three years and will probably continue to do so in the future. Flagpoles quoted are based on the MSRP of Concord American Flagpole pricing dated January 2024. Such price is accurate for the materials delivered at the date of this quote. General Contractor agrees any subsequent price increases by the manufacturer will be passed on to the General Contractor via Change Order. Pricing will be determined when the Sub-contractor receives a purchase order for the quoted products and services.

MADE IN THE USA

Independence Series - IRW

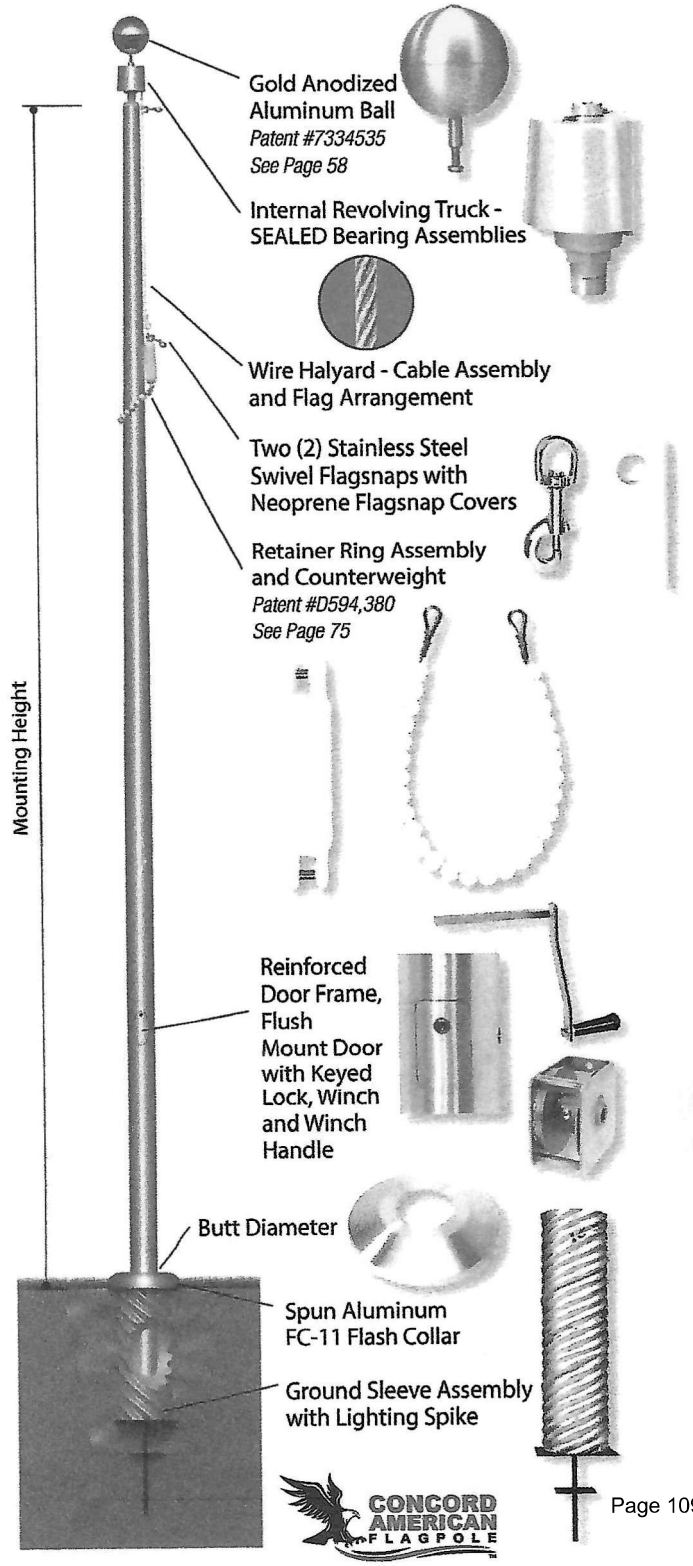
Internal Reinforced with Winch - Wire Halyard

The Independence Series from Concord American Flagpole is the perfect choice when your project calls for a commercial grade flagpole utilizing a heavy-duty Internal Halyard Winch and Wire Cable system. Offered in heights of 20' to 80', the reinforced welded door frame delivers exceptional strength, combining security with superior aesthetics achieved from a lockable flush mount door.





Standard Flagpole Accessories - 6" to 8" Butt Diameters



Standard Specifications

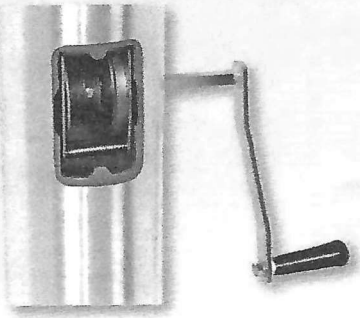
- Patented, Heavy-Duty Gold Anodized Aluminum Ball
- Cast Aluminum Revolving Truck with SEALED Stainless Steel Bearing Assemblies, Aluminum Spindle, Cast Brass Exit Bushing and Removable Hood
- Complete Internal Halyard Assembly
  - Wire Halyard Cable Assembly
  - Flag Arrangement *(8' x 12' and Larger Flags Include Heavy-Duty Shock Spring Assembly)*
  - Two (2) Stainless Steel Swivel Flagsnaps
  - Two (2) Neoprene Flagsnap Covers
  - Patented, Plastic Coated Counterweight
  - Beaded Retainer Ring Assembly
- Stainless Steel Winch Assembly with Removable Hand Crank
- Reinforced Door Frame
- Flush Mount Access Door with Lock and Keys
- Spun Aluminum FC-11 Flash Collar
- Galvanized 16-Gauge Corrugated Steel Ground Sleeve with Steel Grounding Spike

Standard Upgrades – 10" & 12" Butt Dia. 40' to 80'

- Heavy-Duty Dual SEALED Bearing Truck
- Two (2) Heavy-Duty Stainless Steel Flagsnaps with Covers
- Heavy-Duty Cast Aluminum FC-11 Flash Collar
- Heavy-Duty 5/8" Ball Stem

Reinforced Welded Door Frame

Independence Flagpoles are engineered with an inset reinforced aluminum door frame welded into the precision cut door opening, providing additional strength and higher max wind speeds from each butt diameter/wall thickness combination. The efficiency of this design produces maximum strength-to-size ratios while providing a smooth, flush fitting door, making Independence IRW flagpoles the ideal choice in many applications.



Residential Appliances - 11-3100

• **Appliances**	1	LS
• E1 REFRIGERATOR; 19 CU. FT. SINGLE DOOR;STAINLESS STEEL; LH	1	EA
• E1A REFRIGERATOR; 19 CU. FT. SINGLE DOOR; STAINLESS STEEL; RH	1	EA
• E1B FREEZER; 19 CU. FT. SINGLE DOOR; STAINLESS STEEL	1	EA
• E2 MICROWAVE	9	EA
• E4 REFRIGERATOR/FREEZER	4	EA
• E6 MINI REFRIGERATOR; ADA COMPLIANT; UNDER-COUNTER	4	EA
• E7 FREESTANDING ICE/WATER DISPENSER AND ICE MAKER	1	EA
• E8 ADA UNDERCOUNTER ICE MAKER	4	EA

Window Coverings - 12-0504

• MechoShade “M/5” Manual Roller Shades, recess mounted in 4124 Pocket with 2” Closure. EcoVeil 1350 5% open (PVC Free) Fabric, in your choice of color 1370 Shadow Grey. To cover Exterior Windows as noted [SH-B] on RCP Plans.	138	EA
• MechoShade “M/5” Manual Double Shades, recess mounted in 5113 Pocket with 5” Closure. EcoVeil 1350 5% open (PVC Free) Fabric and Chelsea 0250 Blackout Fabric. In your choice of colors 1370 Shadow Grey and 0264 Steel. To cover Exterior Windows as noted [SH-C] on RCP Plans.	12	EA
• MechoShade “ElectroShade” Motorized (Whisper IQ2+ Motors) Roller Shades, recess mounted in 4124 Pocket with 3” Closure. EcoVeil 1350 5% open (PVC Free) Fabric, in your choice of color 1370 Shadow Grey. To cover Exterior Windows in Tax Lobby W1501 as noted [SH-A] on RCP Plans. 17 total Shade Bands.	8	EA
• MechoShade “ElectroShade” Motorized (Whisper IQ2+ Motors) Double Shades, recess mounted in 7113 Pocket with 5” Closure. ThermoVeil 1500 3% open Fabric and Chelsea 0250 Blackout Fabric, in your choice of colors 1520 Shadow Grey and 0264 Steel. To cover Exterior Windows in Commissioners Court E2201 as noted [SH-E] on RCP Plans. 18 total Motors and 36 total Shade Bands.	9	EA
• **Alternate**		
• 13 – MechoShade “M/5” Manual Roller Shades, recess mounted in 4124 Pocket with 2” Closure. EcoVeil 1350 5% open (PVC Free) Fabric, in your choice of color 1370 Charcoal Grey. To cover Exterior Windows in Shell W2800 as noted [SH-D] on RCP Plans.	13	EA

Conveying Systems - 14-2100

• See attached quot	1	LS
• 10% Price Increase Allowanc		

New Installation Proposal

Williamson County New HQ

July 24, 2024

Purchaser:	Chasco Constructors	Location:	
Address:	2801 E. Old Settlers Blvd. Round Rock, TX 78665	Address:	SE Inner Loop Georgetown, TX 78626

TK Elevator Corporation (hereinafter "TK Elevator") is dedicated to delivering Chasco Constructors (hereinafter "Purchaser") the safest, highest quality vertical transportation solutions. I am pleased to present this customized Proposal in the amount **of $584,606 (sales tax excluded) to** furnish and install 3 passenger elevator(s); based solely on the plans dated May 6, 2024, specifications Section 14 21 00 dated May 6, 2024, along with the clarifications noted immediately below and the conditions set forth on the pages that follow.

This Proposal shall remain in effect for the next thirty (30) days unless it is revoked earlier by TK Elevator in writing. The price above is subject to escalation - even after Purchaser's acceptance of this Proposal – under certain circumstances including the possibility that TK Elevator may be subjected to increased charges by its suppliers for any of the applicable materials and/or components due to the imposition of new or increased taxes, tariffs, or other charges imposed by applicable governmental authorities or the possibility that the work described in this Proposal is not completed by June 30, 2026.

Clarifications to Architectural Plans and Specifications:

1. Building power is assumed as 480v 3ph 60hz.
2. Rollable access adjacent to the hoistway must be provided upon elevator delivery.
3. Flooring to be provided by others and not to exceed 3/4" total thickness or 300lbs.
4. Pit ladder and installation included.
5. Re: 2.4.E, slide guides are quoted for both car and counterweight frames.
6. Re: 2.5.A.2-3, this proposal has quoted powder coat finish on hall entrance frames and doors at all landings on all elevators.
7. Re: 2.6.A, TKE has quoted Forms + Surfaces custom cab interiors on Public and Staff Elevators as per A406. Please see description below for additional detail on the custom cab interiors included.
8. TKE will request the entire front opening width to be left open for the rough opening at main egress landing and at top landing.
9. Re: 3.5.C.2, this proposal is quoted standard bolted-type entrance frames (not mitered and welded).
10. Re: 3.5.D.11.a, this proposal is quoting 1 qty car control station per elevator. No auxiliary panel is quoted.
11. Grouting of sills to be performed by others.
12. This proposal includes 12 months of warranty maintenance after turnover, as per specifications.

(2) F&S Cab Interiors INSTALLED
Quote based on WILCO Texas architectural drawing sheet A406 dated 5/6/2024
ELEVATOR INTERIORS, LEVELe-108

New Installation Proposal

NUMBER OF CABS: 2
CAB OPENING CONFIGURATION: FRONT
CAB DIMENSIONS: 80 W X 65 D X 90 H
CAB SHELL HEIGHT: 95
CAB WEIGHT: 821.12 LBS (WALLS + HANDRAIL)
TOTAL CAB WEIGHT: 932.58 LBS (WALLS + HANDRAIL + CEILING)
PANEL INFO
PANEL(S): A1, A2, A3, A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14
MATERIAL/FINISH/PATTERN: Fused White Gold with Mirror finish and City Lights Eco-Etch pattern
PANELS: 14
PANEL(S): B1, B2, B3, B4, B5, B6, B7, B8, B9, B10, B11, B12, B13, B14
MATERIAL/FINISH/PATTERN: CastGlass Chromis glass with Fleet texture + Taupe interlayer
PANELS: 14
BASE PANEL(S): C1, C2, C3
MATERIAL/FINISH/PATTERN: Fused Graphite with Satin finish
PANELS: 3
PANEL FRAMES: LEVELE CAPTURE, COLOR: ALUMINUM, BLACK ANODIZED
CORNER REVEALS: LEVELE CORNER REVEALS COLOR: ALUMINUM, BLACK ANODIZED
HANDRAIL: RECTANGULAR HANDRAIL IN OIL-RUBBED BRONZE
HANDRAIL LOCATION: THREE HANDRAILS / BACK WALL + SIDE WALLS
CEILING: LEVELe-108
MODEL: 6 PANEL
MATERIAL/FINISH: FUSED WHITE GOLD WITH SANDSTONE FINISH
DESCRIPTION: SINGLE PANEL WITH POLYCARBONATE, FIRE-RATED BACKER. ALSO INCLUDES EXIT PANEL, SINGLE CONDUIT BOX TO MOUNT TO CAB CEILING AND WIRING
LIGHTING: 6 LED DOWNLIGHTS
LIGHT TEMPERATURE: 3200K

A MAX Digital Service Trial Subscription has been included for the duration of the New Installation Maintenance (NIM) period.

In the event you have any questions regarding the content of this Proposal please contact me at +1 817 9174532

We appreciate your consideration.

Regards,

Caleb Upchurch

Caleb Upchurch
TK Elevator Corporation
3615 Willow Springs Rd.
Austin, TX 78704
caleb.upchurch@tkelevator.com | +1 817 9174532

New Installation Proposal

TK Elevator Description of Equipment

Units in Estimate[1]:	1 (Elevator SE1)	Units in Group:	1
Product:	Evolution	Application:	Passenger
Loading Class:	A	Seismic Zone:	0
Code:	ANSI 2016	Power Supply:	460 Volts / 3-PH / 60 Hz
Capacity:	4500.0 Lbs.	Controller Location:	Entrance Jamb
Speed:	200 fpm	Door Type:	Two-Speed Side Opening
Landings:	3 (3 Front, 0 Rear)	Opening Size:	4ft x 7ft
Cab Height:	7 ft 8 in UC (8 ft nom OA)	Travel:	32 Ft.
Hoistway Dimensions:	7 Ft. 6.0 In. x 9 Ft. 6.5 In.	Pit Depth:	5 Ft.
Controller:	TAC32T	Clear Overhead[2]:	12 Ft. 8.0 In.

Cab Type:	TKAP - Raised Panels on Steel Shell	Canopy:	14 Gauge
Panel or Wall Finish:	Laminate (Standard Selections)	Car Top/Canopy Finish:	Powder Coated
Fronts Type:	Wrap-Around Swing Return	Ceiling:	Downlight w/ LED illumination
Front Return:	Brushed Stainless Steel		
Cab Doors:	Brushed Stainless Steel	Ceiling Finish:	#4 S/S (441)
Handrail Type:	1.5in Diameter Cylindrical	Cab Sill:	Aluminum
Handrail Location:	Rear and Sides	Cab Base:	
Handrail Finish:	Brushed Stainless Steel	Cab Finished Floor:	Not to exceed 3/4 inches

Entrance Frames:	Powder Coated	Fixture Type:	Vandal Resistant.
Entrance Doors:	Powder Coated	Finish:	Brushed Stainless Steel
Entrance Sills:	Aluminum	Fixtures Included:	Car Riding Lantern Jamb Braille Hall Stations

Additional Features:	Regenerative drive, Automatic Rescue, Two Speed Fan, Automatic Fan/Light Shutdown, Fire Service Provisions, Hoistway Access at Top & Bottom Landings, Emergency ADA Phone, Non-Proprietary Controller, Solid State Starting, Pit Ladder

1 - Each individual elevator included in this Proposal will hereinafter be referred to as a "unit".
2 - The overhead is measured from the finished top floor, to the underside of the safety beam.
3 - Standby lowering and/or standby operation requires a properly sized backup power source furnished and installed by Purchaser.
4 - Entrance jamb mounted controller carries an entrance fire rating of 1.5hr and equivalent hoistway rating of 2hr.

New Installation Proposal

TK Elevator Description of Equipment

Units in Estimate[1]:	1 (Public Elevator)	Units in Group:	1
Product:	Evolution	Application:	Passenger
Loading Class:	A	Seismic Zone:	0
Code:	ANSI 2016	Power Supply:	460 Volts / 3-PH / 60 Hz
Capacity:	3500.0 Lbs.	Controller Location:	Entrance Jamb
Speed:	200 fpm	Door Type:	Single-Speed Side Opening
Landings:	3 (3 Front, 0 Rear)	Opening Size:	3ft 6in x 7ft
Cab Height:	8 ft 8 in UC (9 ft nom OA)	Travel:	32 Ft.
Hoistway Dimensions:	8 Ft. 6.0 In. x 6 Ft. 11.0 In.	Pit Depth:	5 Ft.
Controller:	TAC32T	Clear Overhead[2]:	13 Ft. 8.0 In.

Cab Type:	TKS - Painted Steel Shell	Canopy:	14 Gauge
Panel or Wall Finish:	Custom Cab Interiors	Car Top/Canopy Finish:	Powder Coated
Fronts Type:	Wrap-Around Swing Return	Ceiling:	Custom
Front Return:	Brushed Stainless Steel		
Cab Doors:	Brushed Stainless Steel	Ceiling Finish:	
Handrail Type:	Custom	Cab Sill:	Aluminum
Handrail Location:		Cab Base:	
Handrail Finish:		Cab Finished Floor:	Not to exceed 3/4 inches

Entrance Frames:	Powder Coated	Fixture Type:	Vandal Resistant.
Entrance Doors:	Powder Coated	Finish:	Brushed Stainless Steel
Entrance Sills:	Aluminum	Fixtures Included:	Car Riding Lantern Jamb Braille Hall Stations

Additional Features:	Regenerative drive, Automatic Rescue, Two Speed Fan, Automatic Fan/Light Shutdown, Fire Service Provisions, Hoistway Access at Top & Bottom Landings, Emergency ADA Phone, Non-Proprietary Controller, Solid State Starting, Pit Ladder

1 - Each individual elevator included in this Proposal will hereinafter be referred to as a "unit".
2 - The overhead is measured from the finished top floor, to the underside of the safety beam.
3 - Standby lowering and/or standby operation requires a properly sized backup power source furnished and installed by Purchaser.
4 - Entrance jamb mounted controller carries an entrance fire rating of 1.5hr and equivalent hoistway rating of 2hr.

New Installation Proposal

TK Elevator Description of Equipment

Units in Estimate[1]:	1 (Staff Elevator)	Units in Group:	1
Product:	Evolution	Application:	Passenger
Loading Class:	A	Seismic Zone:	0
Code:	ANSI 2016	Power Supply:	460 Volts / 3-PH / 60 Hz
Capacity:	3500.0 Lbs.	Controller Location:	Entrance Jamb
Speed:	200 fpm	Door Type:	Single-Speed Side Opening
Landings:	3 (3 Front, 0 Rear)	Opening Size:	3ft 6in x 7ft
Cab Height:	8 ft 8 in UC (9 ft nom OA)	Travel:	32 Ft.
Hoistway Dimensions:	8 Ft. 6.0 In. x 6 Ft. 11.0 In.	Pit Depth:	5 Ft.
Controller:	TAC32T	Clear Overhead[2]:	13 Ft. 8.0 In.

Cab Type:	TKS - Painted Steel Shell	Canopy:	14 Gauge
Panel or Wall Finish:	Custom Cab Interiors	Car Top/Canopy Finish:	Powder Coated
Fronts Type:	Wrap-Around Swing Return	Ceiling:	Custom
Front Return:	Brushed Stainless Steel		
Cab Doors:	Brushed Stainless Steel	Ceiling Finish:	
Handrail Type:	Custom	Cab Sill:	Aluminum
Handrail Location:		Cab Base:	
Handrail Finish:		Cab Finished Floor:	Not to exceed 3/4 inches

Entrance Frames:	Powder Coated	Fixture Type:	Vandal Resistant.
Entrance Doors:	Powder Coated	Finish:	Brushed Stainless Steel
Entrance Sills:	Aluminum	Fixtures Included:	Car Riding Lantern Jamb Braille Hall Stations

Additional Features:	Regenerative drive, Automatic Rescue, Two Speed Fan, Automatic Fan/Light Shutdown, Fire Service Provisions, Hoistway Access at Top & Bottom Landings, Emergency ADA Phone, Non-Proprietary Controller, Solid State Starting, Pit Ladder

1 - Each individual elevator included in this Proposal will hereinafter be referred to as a "unit".
2 - The overhead is measured from the finished top floor, to the underside of the safety beam.
3 - Standby lowering and/or standby operation requires a properly sized backup power source furnished and installed by Purchaser.
4 - Entrance jamb mounted controller carries an entrance fire rating of 1.5hr and equivalent hoistway rating of 2hr.

1. Key Tasks and Approximate Lead Times

Key Tasks to be performed to be performed by Purchaser prior to equipment fabrication:

a. Execution of this Proposal
b. Payment for pre-production and engineering
c. Approval of layout (if applicable)
d. Execution of TK Elevator's Material Release Form

Approximate Durations/Lead Times

Contract execution (can run concurrently with layout drawing package preparation and approval)	Varies
Preparation of layout drawing package (upon receipt of fully executed Proposal and plans)	2 - 4 Weeks
Approval of layout drawing package, by Purchaser (additional time required for cab, signal, entrance preparation and approval, if applicable. One revision is included in this Proposal price; additional charges will apply and additional time will be required to address any additional revisions)	Varies
Fabrication time (from receipt of all approvals, fully executed contract, Material Release Form and initial progress payment)	28 Weeks
Installation of elevator system (Per Unit): (Upon completion of all required preparatory work by others)	TBD

The durations or lead times listed above are strictly approximations that can vary due to factors both within and outside of TK Elevator's control, are subject to change without notice to Purchaser and shall not be binding on TK Elevator.

2. Payment Terms

50% of the price set forth in this Proposal as modified by options selected from the section entitled “Value Engineering Opportunities & Alternates” (if applicable) will be due and payable as an initial progress payment within 30 days from TK Elevator's receipt of a fully executed copy of this Proposal. This initial progress payment will be applied to project management, permits, engineering and shop drawings, submittals, drilling mobilization (if required) and raw material procurement. Material will be ordered once this payment is received and the parties have both executed this Proposal and the Material Release Form.

25% of the price set forth in this Proposal as modified by options selected from the section entitled “Value Engineering Opportunities & Alternates” (if applicable) shall be due and payable when the material described above has been furnished. Material is considered furnished when it has been received at the jobsite or TK Elevator staging facility. Supporting documentation of materials stored shall be limited to stored materials certificates of insurance and bills of lading. Receipt of this payment is required prior to mobilization of labor.

25% of the price set forth in this Proposal shall be made as progress payments throughout the life of the project. In the event TK Elevator fails to receive payment within thirty (30) days of the date of a corresponding invoice, TK Elevator reserves the right to demobilize until such a time that the payments have been brought up to date, and TK Elevator has the available manpower.

It is agreed that there will be no withholding of retainage from any billing and by the customer from any payment.

The payment terms breakdown above shall be considered the Schedule of Values for the project as written. Billing shall be submitted on or before the 25th day of the month according to the payment schedule above and accompanied by a form of G702-703 pay application/schedule of values and a conditional waiver, the format of which is hereby acknowledged and accepted.

The use of online Portals for the submission of billing shall follow the terms of the Proposal and Customer agrees to permit billing in accordance with the executed contract terms. Portal access and usage is to be provided free of additional charge to TK Elevator and any additional cost for such use is to be reimbursed to TK Elevator via a reimbursable change order immediately upon acceptance.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the installed equipment until such time as TK Elevator has been paid 100% both of the price reflected in this Proposal and for any other work performed by TK Elevator or its subcontractors in furtherance of this Proposal. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full.

Proposal price:		$584,606
Initial progress payment:	(50%)	$292,303
Material furnished:	(25%)	$146,151.50
Total of remaining progress payments:	(25%)	$146,151.50

Any work that Purchaser may require prior to turnover of the equipment that is outside of the scope described in this Proposal - other than Temporary Use as described below - will be performed only after the full execution of a mutually agreeable change order and only at the following rates:

Mechanic (Standard) per hour	$229
Mechanic (OT) per hour	$339
Team (Standard) per hour	$339
Team (OT) per hour	$649

Rates are not inclusive of any per diem, mileage or other expenses which may be dependent on jobsite location.

3. Warranty

TK Elevator warrants any equipment it installs as described in this Proposal against defects in material and workmanship for a period of one (1) year from the date of Purchaser's execution of TK Elevator's "Final Acceptance Form" on the express conditions that all payments made under this Proposal and any mutually agreed-to change

orders have been made in full and that such equipment is currently being serviced by TK Elevator. In the event that TK Elevator's work is delayed for a period greater than six (6) months, the warranty shall be reduced by the amount of the delay. This warranty is in lieu of any other warranty or liability for defects. TK Elevator makes no warranty of merchantability and no warranties which extend beyond the description in this Proposal, nor are there any other warranties, expressed or implied, by operation of law or otherwise. Like any piece of fine machinery, the equipment described in this Proposal should be periodically inspected, lubricated, and adjusted by competent personnel. This warranty is not intended to supplant normal maintenance service and shall not be construed to mean that TK Elevator will provide free service for periodic examination, lubrication, or adjustment, nor will TK Elevator correct, without a charge, breakage, maladjustments, or other trouble arising from normal wear and tear or abuse, misuse, improper or inadequate maintenance, or any other causes other than defective material or workmanship. In order to make a warranty claim, Purchaser must give TK Elevator prompt written notice at the address listed on the cover page of this Proposal and provided all payments due under the terms of this Proposal and any mutually agreed to written change orders have been made in full, TK Elevator shall, at its own expense, correct any proven defect by repair or replacement. TK Elevator will not, under any circumstances, reimburse Purchaser for cost of work done by others, nor shall TK Elevator be responsible for the performance of any equipment that has been the subject of service, repair, replacement, revisions or alterations by others. If there is more than one (1) unit which is the subject of work described in this Proposal, this section shall apply separately to each unit as accepted.

4. New Installation Maintenance (NIM)

a. Following the execution of TK Elevator's "Final Acceptance" form(s), TK Elevator will provide the following services during normal working hours for the units described below:

1. as circumstances warrant, the examination and adjustment and lubrication of the equipment installed by TK Elevator during normal business working days and hours by the applicable TK Elevator branch office and/or

2. the dispatch of a TK Elevator technician to the location of the equipment in response to a call from the owner of the building where the unit has been installed or its designated representative, emergency personnel, passengers through the elevator’s communication device and/or from remote monitoring through the equipment’s communication line (if applicable) in order to free any entrapped passengers ("callback services") and/or

3. to make covered repairs to the equipment installed by TK Elevator. Covered repairs to the equipment include a visual investigation to determine the source of shutdown along with any resulting necessary adjustments and parts replacement so long as they are not due to any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; fire, smoke, explosions, water, storms, wind, lightning, acts of civil or military authorities, strikes, lockouts, other labor disputes, theft, riot, civil commotion, war, malicious mischief, acts of God, or any other reason or cause beyond TK Elevator's control that affects the use or operation of the equipment (“excluded work”).

b. The services described in (4)(a)(2) and (4)(a)(3) will be performed only during normal business working days and hours.

c. Purchaser agrees to separately pay for all excluded work as defined in (4)(a)(3) above.

d. If overtime has not been expressly included in (4)(b) above, Purchaser also agrees to separately pay for any callback services described in (4)(a)(2)and for any covered repairs described in (4)(a)(3) that are performed outside normal business working days and hours.

Unit Designations	# of Months after Final Acceptance
ALL	12

5. Work Not Included

There are certain items that are not included in this Proposal, many of which must be completed by Purchaser prior to and as a condition precedent to TK Elevator's performance of its work as described in this Proposal. In order to ensure a successful completion of this project, it shall be solely Purchaser's responsibility to coordinate its own completion of those items with TK Elevator. The following is a list of those items that are not included in this Proposal:

A. Hoistways and Equipment Rooms

1. Purchaser shall provide the following:
   a. A dry legal hoistway, properly framed and enclosed, and including a pit of proper depth and overhead. This is to include steel safety beam, inspection or access platforms, access doors, sump pump, lights, waterproofing and venting as required; dewatering of pit(s) and required permanent screening/
   b. A legal machine/control room, adequate for the elevator equipment, including floors, trap doors, gratings, access platforms, ladders, railings, foundations, lighting, ventilation sized per the TK Elevator shop drawings. Purchaser must maintain machine/control room temperature between 55 and 90 degrees Fahrenheit, with relative humidity less than 95% non-condensing at all times.
   c. Adequate bracing of entrance frames to prevent distortion during wall construction.
   d. All grouting, fire caulking, cutting, x-ray and removal of walls and floors, patching, coring, setting of sleeves/knockouts, penetrations and painting (except as specified) and removal of obstructions required for elevator work; along with all proper trenching and backfilling for any underground piping and/or conduit.
   e. OSHA compliant removable barricades prior to TK Elevator's installation (TK Elevator will replace if removed by TK Elevator). Barricades must allow clearance for installation of entrance frames and should be located no less than 24" from the exterior face of the hoistway wall. Prior to beginning installation, entrance protection and netting must be installed in accordance with OSHA 1926.502J to prevent any objects from falling down the shaft; please note that installation and netting are by others at no cost to TK Elevator. Purchaser agrees to indemnify, defend and hold TK Elevator harmless for any OSHA citations received as a result of Purchaser's non-compliance with OSHA standards.
   f. A work platform in the hoistway at the top landing will be provided by Purchaser when required. The platform shall be constructed to the specification provided to the Purchaser by TK Elevator.
   g. A full rough opening to accept controller, an 8 1/2" minimum finished wall thickness at controller location and all interconnects (building power, fire alarm signals, phone line) to the top of the controller frame.
   h. An OSHA compliant steel safety beam with a minimum capacity verified by structural engineer 2" below the overhead roof deck as shown on the TK Elevator shop drawings prior to elevator installation.
   i. A hoistway that is square and plumb within 1" from top to bottom of the total hoistway height. If the hoistway is outside of this required tolerance, Purchaser shall pay extra for any additional modifications required for a proper installation.
   j. Adequate backing for the elevator guide rails (as shown on the elevator shop drawings). If not, Purchaser will be subject to extra charges due to any additional work required or delay.
   k. 75 degree bevel guards on all projections, recesses or setbacks in excess of 4" in accordance with ASME A17.1.

l. Rough openings for the entrances that shall be no less than what is delineated on the elevator shop drawings;
m. Installation of inserts per TK Elevator's layout drawing package. The inserts themselves will be provided by TK Elevator.
n. Any tube steel and/or rail backing, including embeds and weld plates, that may be required by TK Elevator for rail bracket attachment or guide rail support which Purchaser shall ensure is installed by others flush with the hoistway from pit floor to the top of the overhead to carry the loads of all equipment. Purchaser shall ensure that guide rails for traction elevators must attach to steel, CMU or concrete, not wood.
o. All labor and materials necessary to support the full width of the hoistway at each landing for anchoring or welding the TK Elevator sill support as detailed on the TK Elevator layouts along with all structural steel doorframes with extensions to beam above if required on hoistway sides and sills for freight elevators, including finish painting these items.

2. Purchaser must specify wall thickness for elevator entrance frames on the layout approvals. The standard range wall thickness for elevator entrance frames is 3.25" to 12.5". TK Elevator can accommodate entrance thickness of up to 22" at an additional cost.
3. TK Elevator is not responsible for verifying field dimensions or related work by others. Purchaser must verify all dimensions on the submittal drawings prior to equipment fabrication.

B. Electrical and Life Safety:

1. Purchaser shall provide a dedicated, analog telephone or data line to the elevator telephone or communication device; one additional data line per group of elevators for diagnostic capability wired to designated controller;

2. Purchaser shall provide the following:
a. suitable connections from the power main to each controller and signal equipment feeders as required, including necessary circuit breakers and fused mainline disconnect switches per N.E.C. prior to installation. Suitable power supply capable of operating the new elevator equipment under all conditions;
b. piping and wiring to controller for mainline power, car lighting, and any other building systems that interface with the elevator controls per N.E.C. Articles 620-22 and 620-51;
c. any required hoistway / wellway, machine room, pit lighting and/or 110v service outlets;
d. conduit and wiring for remote panels to the elevator machine room(s) and between panels. Remote panels required by local jurisdictions are not included in this proposal;
e. a bonded ground wire, properly sized, from the elevator controller(s) to the primary building ground; and all remote wiring to the outside alarm bell as requested by all applicable code provisions;
f. installed sprinklers, smoke/heat detectors on each floor, machine room and hoistways / wellways, shunt trip devices (not self-resetting) and access panels as may be required as well as normally open dry contacts for smoke/heat sensors, which shall be terminated by Purchaser at a properly marked terminal in the elevator controller;
g. a means to automatically disconnect the main line and the emergency power supply to the elevator prior to the application of water in the elevator machine room that shall not be self-resetting;
h. emergency power supply including automatic time delay transfer switch and auxiliary contacts with wiring to the designated elevator controller and along with electrical cross connections between elevator machine rooms for emergency power purposes;
i. temporary 220v single phase (50 amps) within 50' of each hoistway;
j. **confirmation that the emergency standby power generator and/or building can accept the power generated to and from the elevator during both Hi-Speed and Deceleration as shown on the layout drawing package. In cases where the generator and/or building load is not electrically sized to handle the power return from the regen drive,**

additional separate chopper and resistor units are available for purchase but not included in this proposal. The additional chopper and resistor units allow regenerated power to be dissipated in the resistor bank and not sent back into the building grid.

C. Miscellaneous:

1. Purchaser shall provide all work relating to the finished cab flooring including, but not limited to, the provision of materials and its installation to comply with all applicable codes;
2. Should building settling occur which requires elevator rail alignment / escalator leveling and alignment modifications during installation (or during any included New Installation Maintenance period as designated above), additional charges will apply;
3. Purchaser shall ensure full compliance with any governmentally required safety provisions not directly involved with the elevator / escalator installation;

6. Working Hours, Logistics and Mobilization

a. All work described in this Proposal shall be performed during TK Elevator's regular working days – defined as Monday thru Friday and excluding IUEC recognized holidays – and regular working hours – defined as those hours regularly worked by TK Elevator modernization mechanics at the TK Elevator branch office that will provide labor associated with the performance of the work described in this Proposal - unless otherwise specified and agreed to in writing by both TK Elevator and Purchaser (hereinafter TK Elevator's regular working days and regular working hours shall be collectively defined as “normal working hours”). TK Elevator shall be provided with uninterrupted access to the elevator hoistway and machine room areas to perform work during normal working hours.

b. Purchaser shall provide on-site parking to all TK Elevator personnel at no additional cost to TK Elevator.

c. Purchaser shall provide traffic control, lane closures, permits and flagmen to allow suitable access/unload of tractor trailer(s).

d. Purchaser agrees to provide unobstructed tractor-trailer access and roll-able access from the unloading area to the elevator or escalator hoistways or wellways (as applicable).

e. Purchaser will be required to sign off on the Material Release Form, which will indicate the requested delivery date of equipment to the site. If Purchaser is not ready to accept delivery of the equipment within ten (10) business days of the agreed upon date, Purchaser will immediately make payments due for equipment and designate an area adjacent to the elevator shaft where Purchaser will accept delivery. If Purchaser fails to provide this location or a mutually agreeable alternative, TK Elevator is authorized to warehouse the equipment at the TK Elevator warehouse or designated distribution facility at Purchaser's risk and expense. Purchaser shall reimburse TK Elevator for all costs due to extra handling and warehousing. Storage beyond ten (10) business days will be assessed at a rate of $100.00 per calendar day for each unit listed in this Proposal, which covers storage and insurance of the elevator equipment and is payable prior to delivery.

f. Purchaser agrees to provide a dry and secure area adjacent to the hoistway(s) at the ground level for storage of the elevator equipment and tools within ten (10) business days from receipt at the local TK Elevator warehouse. Any warranties provided by TK Elevator for vertical transportation equipment will become null and void if equipment is stored in any manner other than a dry, enclosed building structure. Any relocation of the equipment as directed by Purchaser after initial delivery will be at Purchaser's expense.

g. TK Elevator includes one mobilization to the jobsite. A mobilization fee of $2,500.00 per crew per occurrence will be charged for pulling off the job or for any delays caused by others once material has been delivered and TK Elevator's work has commenced.

h. Access for this project shall be free and clear of any obstructions. A forklift for unloading and staging material shall also be provided by Purchaser at no additional cost.
i. Purchaser shall provide an on-site dumpster. TK Elevator will be responsible for cleanup of elevator/ escalator packaging material; however, composite cleanup participation is not included in this Proposal.

7. Temporary Use, Inspection and Turnover

a. Unless required by specification, TK Elevator will not provide for "temporary use" of the elevator(s) described in this Proposal prior to completion and acceptance of the complete installation. Temporary use shall be agreed to via a change order to this Proposal which shall require Purchaser's execution of TK Elevator's standard Temporary Use Agreement. Cost for temporary use of an elevator shall be $200.00 per calendar day per hydraulic elevator and $250.00 per calendar day for each traction elevator for rental use only, excluding personnel to operate. All labor and parts, including callbacks required during the temporary use period will be billed at TK Elevator's standard local billing rates. In the event that an elevator must be provided for temporary use, TK Elevator will require 30 days to perform final adjustments and re-inspection after the elevator has been returned to TK Elevator with all protection, intercoms and temporary signage removed. This duration does not include any provisions for finish work or for repairs of same, which shall be addressed on a project-by-project basis. Cost for preparation of controls for temporary use, refurbishment due to normal wear and tear, readjustment and re-inspection is $3,500.00 per elevator up to 10 floors. For projects above 10 stops, an additional cost of $1,500.00 / 10 floors shall apply. These costs are based on work performed during normal working hours. Temporary use excludes vandalism or misuse. Any required signage, communication devices, elevator operators, and protection are not included while temporary use is being provided. All overtime premiums for repairs during the temporary use period will be billed at TK Elevator's local service billing rates.
b. The Proposal price set forth above includes one (1) inspection per unit by the applicable authority having jurisdiction if required by the government of the locality where the equipment is located. In the event the equipment fails that inspection due to no fault of TK Elevator, TK Elevator will charge Purchaser for both the cost of each re-inspection which shall be $1,500.00 and a remobilization fee which shall be $2,500.00 via change order prior to scheduling a re-inspection.
c. Upon notice from TK Elevator that the installation and/or modernization of the equipment is complete, Purchaser will arrange to have present at the jobsite a person authorized to make the final inspection and to execute TK Elevator's "Final Acceptance Form." The date and time that such person will be present at the site shall be mutually agreed upon but shall not be more than ten (10) business days after the date of TK Elevator's notice of completion to Purchaser unless both TK Elevator and Purchaser agree to an extension of that ten (10) day period in writing. Such final inspection and execution of TK Elevator's "Final Acceptance Form" shall not be unreasonably delayed or withheld.
d. Should the Purchaser or the local authority having jurisdiction require TK Elevator's presence at the inspection of equipment installed by others in conjunction with the work described in this Proposal, Purchaser agrees to compensate TK Elevator for its time at TK Elevator's current billing rate as posted at its local office.
e. At the conclusion of its work, TK Elevator will remove all equipment and unused or removed materials from the project site and leave its work area in a condition that, in TK Elevator's sole opinion, is neat and clean.
f. Purchaser agrees to accept a live demonstration of equipment's owner-controlled features in lieu of any maintenance training required in the bid specifications.
g. Purchaser agrees to accept TK Elevator's standard owner's manual in lieu of any maintenance, or any other, manual(s) required in the bid specifications.

8. MAX

MAX is a cloud based Internet of Things (IoT) platform that we, at our election, may connect to your elevators and escalators by means of installation of a remote-monitoring device or modem (each a “device”). MAX will analyze the unique signal output of your equipment 24/7 and when existing or potential outages are identified, MAX will automatically communicate with our dispatch centers. When appropriate, the dispatch center will alert our technicians during normal working hours. These MAX alerts provide the technician with precise diagnostics detail, which greatly enhances our ability to fix your equipment right the first time, MAXimizing the equipment uptime.

9. Additional Terms and Conditions

a. In no event shall TK Elevator be responsible for liquidated, consequential, indirect, incidental, exemplary, and special damages associated with the work described in this Proposal.
b. This Proposal is made without regard to compliance with any special purchasing, manufacturing or construction/installation requirements including, but not limited to, any socio-economic programs, such as small business programs, minority or woman owned business enterprise programs, or local preferences, any restrictive sourcing programs, such as Buy American Act, or any other similar local, state or federal procurement regulations or laws that would affect the cost of performance. Should any such requirements be applicable to the work described in this Proposal, TK Elevator reserves the right to modify this Proposal or rescind it altogether.
c. TK Elevator is an equal opportunity employer.
d. TK Elevator's performance of the work described in this Proposal is contingent upon Purchaser furnishing TK Elevator with any and all necessary permission or priority required under the terms and conditions of government regulations affecting the acceptance of this Proposal or the manufacture, delivery or installation of the equipment. All applicable sales and use taxes, permit fees and licenses imposed upon TK Elevator as of the date of the Proposal are included in the price of the Proposal. Purchaser is responsible for any additional applicable sales and use taxes, permit fees and licenses imposed upon TK Elevator after the date of the Proposal or as a result of any law enacted after the date of the Proposal.
e. All taxes, tariffs, duties, permit and/or license fees imposed upon TK Elevator as of the date of the execution of this Proposal are included in the price of the Proposal. After the date of acceptance of this Proposal and in addition to the Proposal price, Purchaser is also responsible to pay TK Elevator for any new (or any increase in): (1) applicable taxes, tariffs, duties, permit and/or license fees; (2) charges from its suppliers for any of the applicable materials and/or components: (A) due to supply chain issues, the imposition of new or increased taxes, tariffs, or other charges by applicable governmental authorities; (B) if the release of materials called for in this Proposal occurs after the mileston mentioned earlier in this Proposal; and/or (C) if the completion of work called for in this Proposal occurs after the milestone mentioned earlier in this Proposal; and/or (3) charges from TK Elevator's shippers and/or freight forwarders.
f. Purchaser agrees to provide TK Elevator's personnel with a safe place in which to work and TK Elevator reserves the right to discontinue work at the jobsite whenever, in TK Elevator's sole opinion, this provision is being violated.
g. The pricing set forth in this Proposal assumes that the elevator pits will not be classified as a confined space. TK Elevator will follow its standard safety policy and procedures. Any job specific safety requirements over and above TK Elevator's standard practices and policies may require additional costs.
h. TK Elevator will furnish and install all equipment in accordance with the terms, conditions, scope and equipment nomenclature as noted herein. Requested changes or modifications to such provisions will require a written change order issued on the Purchaser’s letterhead and accepted by TK Elevator in writing prior to the execution of such work. This change order shall detail the current contract price, the amount of the change, and new contract value.

i. This Proposal does not include a schedule for the work described and any such schedule shall be mutually agreed upon by an authorized representative of both TK Elevator and Purchaser in writing before becoming effective.
j. In the event asbestos material is knowingly or unknowingly removed or disturbed in any manner at the jobsite, Purchaser shall monitor TK Elevator's work place and prior to and during TK Elevator's manning of the job, Purchaser shall certify that asbestos in the environment does not exceed .01 fibers per cc as tested by NIOSH 7400. In the event TK Elevator's employees or those of TK Elevator's subcontractors are exposed to an asbestos hazard, PCP's, lead or other hazardous substances, Purchaser agrees, to the fullest extent permitted by law, to indemnify, defend, and hold TK Elevator harmless from all damages, claims, suits, expenses, and payments resulting from such exposure. Identification, notification, removal and disposal of asbestos containing material, PCP's lead or other hazardous substances are the responsibility of the Purchaser.
k. TK Elevator retains title to and a security interest in all equipment it supplies – which TK Elevator and Purchaser agree can be removed without material injury to the real property – until all payments including deferred payments and any extensions thereof, are made. In the event of any default by Purchaser on any payment, or any other provision of this Proposal, TK Elevator may take immediate possession of the equipment and enter upon the premises where it is located – without legal process – and remove such equipment or portions thereof, irrespective of the matter of its attachment to the real estate or the sale, mortgage or lease of the real estate. Pursuant to the Uniform Commercial Code, and at TK Elevator's request, Purchaser agrees to execute any financial or continuation statements which may be necessary for TK Elevator to file in public offices in order to perfect TK Elevator's security interest in such equipment.
l. TK Elevator reserves the right to assign payments owed to TK Elevator under this Proposal.
m. TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor troubles, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief, acts of God or any cause beyond its control.
n. The rights of TK Elevator under this Proposal shall be cumulative and the failure on the part of the TK Elevator to exercise any rights hereunder shall not operate to forfeit or waive any of said rights. Any extension, indulgence or change by TK Elevator in the method, mode or manner or payment or any of its other rights shall not be construed as a waiver of any of its rights under this Proposal.
o. In the event TK Elevator engages a third party to enforce the terms of this Proposal, and/or to collect payment due hereunder, either with or without suit, Purchaser agrees to pay all costs thereof together with reasonable attorney's fees. Purchaser does hereby waive trial by jury and does hereby consent to the venue of any proceeding or lawsuit under this Proposal to be in the county where the work covered by this Proposal is located.
p. TK Elevator can furnish Certificate of Workers' Compensation, Bodily Injury and Property Damage Liability Insurance coverage to Purchaser upon written request.
q. Should loss of or damage to TK Elevator's material, tools or work occur at the project site, Purchaser shall compensate TK Elevator for such loss, unless such loss or damage results from TK Elevator's own acts or omissions.
r. Purchaser, in consideration of TK Elevator performing the services set forth in this Proposal, to the fullest extent permitted by law expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, TK Elevator Manufacturing, Inc., their respective employees, officers, agents, insurers, affiliates, and subsidiaries (hereinafter singularly a "TK Elevator party" and collectively the "TK Elevator parties") from and against any and all claims, demands, suits, and proceedings for loss, property damage (including damage to the equipment which is the subject matter of this Proposal), personal injury or death that are alleged to either have arisen out of or be connected with the sale, marketing, presence, use, misuse, maintenance, installation, removal, modernization, manufacture, design, operation or condition of the equipment that is the subject matter of this Proposal or the labor and materials furnished in connection with this

Proposal. Purchaser's duty to indemnify a TK Elevator party does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Proposal), personal injury or death is determined to be caused by or resulting from the negligence of that TK Elevator party. Purchaser recognizes that its obligation to defend the TK Elevator parties under this clause, which is separate and apart from its duty to indemnify the TK Elevator parties, includes payment of all attorneys' fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims, demands, suits or proceedings.

s. Purchaser further expressly agrees to name Tk Elevator Corporation and TK Elevator Manufacturing, Inc. along with their respective officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation and TK Elevator Manufacturing, Inc. for those claims and/or losses referenced in the above paragraph and those claims and/or or losses arising from the negligence of TK Elevator Corporation and TK Elevator Manufacturing, Inc. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives its right of subrogation.

t. TK Elevator's participation in any controlled insurance program is expressly conditioned upon review and approval of all controlled insurance program information and documentation prior to enrollment. Any insurance credits if applicable, will be provided at that time.

u. Unless so mutually agreed upon in a separate signed agreement, TK Elevator shall not be required to interact or correspond with any third party with whom Subcontractor is not in privity of contract concerning matters pertinent to this Agreement.

v. The Purchaser must inform TK Elevator if Purchaser is, or becomes, an individual or entity that is - or that is majority owned or controlled by a party that is - included on any list of restricted parties maintained by (i) the United States of America; (ii) the United Nations; (iii) the European Union or any EU member state; (iv) the UK; or (v) any other national authority binding the parties of this contract.

In case the Purchaser, or any other beneficiary of this transaction, e.g. the end-user, is or becomes an individual or entity that is - or that is majority owned or controlled by a party that is - included on any list of restricted parties, TK Elevator reserves the right to cancel this Proposal immediately.

If the goods subject to this Proposal would be exported, re-exported, resold, used, transferred or otherwise disposed of in violation of any sanctions applicable to TK Elevator, TK Elevator also reserves the right to cancel this Proposal immediately. In this respect, the Purchaser shall be obliged to disclose the final delivery address, end-user and end-use of the goods upon request - insofar as legally permissible - and to notify TK Elevator of all circumstances that indicate an aforementioned infringement.

"Sanctions" means here any economic, trade or financial sanctions, laws, regulations, embargoes or restrictive measures imposed, enacted, administered or enforced by any Sanctions Authority. "Sanctions Authority" means (i) the US;(ii) the UN Security Council;(iii) the EU and any EU member state;(iv) the UK; or(v) any governmental institutions of any of the foregoing which administer Sanctions, including HM Treasury, OFAC, the US State Department and the US Department of the Treasury.

Acceptance

Purchaser's acceptance of this Proposal and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement between the parties for the goods and services herein described and full payment of the sum of $584,606 exclusive of all applicable sales and use taxes.

All other prior representations or regarding this work, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Proposal will be recognized unless made in writing and properly executed by both parties as a change order. Should Purchaser's acceptance be in the form of a purchase order or other similar document, the provisions of this Proposal will exclusively govern the relationship of the parties with respect to this transaction. No agent or employee shall have the authority to waive or modify any of the terms of this Proposal without the prior written approval of an authorized TK Elevator manager.

(Purchaser):	TK Elevator Corporation Management Approval
By:	By:
(Signature of Authorized Individual)	(Signature of Branch Representative)
_____ (Print or Type Name)	
_____ (Print or Type Title)	
(Date of Acceptance)	(Date of Execution)

Pneumatic Tube System - 14-9200

• **Hamilton Security Commercial 4'x7" Pneumatics**	1	LS
• (3) Three HA47 4'x7" Commercial Pneumatics w/ 10.4" LCD displays, two way video and audio		
• All necessary Steel tubing (4' X 7') and Support Hangers and hardware as per Building specs		
• Coordination with GC and others during build process		
• (6) Custom carriers equipped to carry License plates		
• Include all necessary low voltage cable and pulls.		
• Includes 2-year warranty parts and labor warranty.		
• (PHX734GR) Signal-Tech Lanes lights w/ Switches	3	LS
• The lead time on this equipment is approximately 8-10 weeks.		

Fire Protection - 21-1300

• Install new wet sprinkler system per NFPA 13	1	LS
• Install manual wet standpipe system	1	LS
• Install pre-action system (Panel, smokes and preaction valve)	1	LS
• Install fire pump per NFPA 20	1	LS
• Bond	1	LS
• **Inclusions:**		
• New wet system		
• Nitrogen System		
• Permit and Fees		
• All work to be per NFPA 13		
• Pump		
• Design and calculations as required for permit only		
• All material to be per NFPA 13		
• Standpipe		
• Work during normal hours		
• **Exclusions:**		
• **Dry systems for top floor overhang**		
• Anti freeze system on loading dock		
• Freeze Protection		
• Raising/Relocating Existing Mains or Branch lines		
• Adequate water		

Plumbing - 22-1300

• **Procurement and installation of the following plumbing systems:**	1	LS
• Sanitary below grade and crawlspace (PVC-DWV)	1	LS
• Storm below grade and crawlspace (PVC-DWV)	1	LS
• Sanitary wase & vent above grade (No-Hub Cast Iron)	1	LS
• Storm above grade (No-Hub Cast Iron)	1	LS
• Domestic water (Type L hard drawn copper with lead free sweat connections)	1	LS
• Natural gas (Sch.40 Blk.steel with threaded fittings on 2" and smaller – welded connections on 2.5" size and larger)	1	LS
• **Procurement and installation of the following plumbing fixtures and equipment:**	1	LS
• (11) EWC, (9) HB-1, (30) L-1, (9) L-2, (5) MS-1, (4) SK-1, (4) SK-2, (3) SK-3, (1) SK-4, (3) TP-1, (12) UR-	1	LS
• 1A, (19) WC-1, (17) WC-1A, (3) WC-1ATP, (17) WH-1, (29) RD, (20) OD, (5) DSN, (31) FD-1, (1) FD-2, (2)	1	LS
• FD-3, (14) FS-1, (6) FS-2, (1) WS-1, (3) GWH, (2) CP, (1) DWP, (3) ESP, (5) GR, (1) NFRH	1	LS
• Excavation and backfill for below grade plumbing systems	1	LS
• Removal of excess excavation spoils to an off-site location	1	LS
• Sleeving and coring for plumbing scope of work	1	LS
• Identification labels and tags for plumbing scope of work	1	LS
• 4" RPZ building backflow device	1	LS
• Make-up water backflow device	1	LS
• Chlorination of domestic water system within building	1	LS
• Galvanized hanging materials for suspended plumbing piping in crawlspace	1	LS
• Galvanized sheet metal drip troughs and associated drain piping as shown on sheet P113	1	LS
• SuperVoid for below grade plumbing systems as shown on RFI #PB4 dated 6/18/24 (reference dwgs P001/P506)	1	LS
• Insulation Associated with the work of the trade (per plans and specifications)	1	LS
• Fire caulk and acoustical sealants for plumbing scope	1	LS
• Test the plumbing systems as required	1	LS
• One (1) year warranty	1	LS
• Prevailing Wages Per 'General Decision Number: TX20240275 01-12-2024'	1	LS
• Validation under general contractor building permit ONLY	1	LS
• Bond	1	LS

HVAC - 23-3000

• Chiller Start Up		
• Bond		
• **Installation Only of the Following Equipment:**		
• Air Cooled Chillers	3	EA
• **Procurement and installation of the following equipment:**		
• Air Hanlders (DAIKIN-BOD)	6	EA
• Exhaust Fans	6	EA
• Supply Fans	2	EA
• Unit Heaters	2	EA
• Roof Hoods	8	EA
• Fan Coil Units (DAIKIN-BOD)	11	EA
• Vav Boxes	135	EA
• Life Safety Dampers	44	EA
• Hot Water Boiler	2	EA
• Expansion Tanks	2	EA
• Pumps	6	EA
• Air Dirt Separators	2	EA
• Mini Split Systems (DAIKIN-BOD)	6	EA
• Library Split System	1	EA
• Humidifier	1	EA
• Louvers (Standard Finish Only)	3	EA
• Grd's as Shown in the Above Referenced Drawings	1	Lot
• Heat trace for the exterior chilled water piping at the chillers included	1	LS

• **Ductwork to be fabricated as follows:**	1 LS
• All ductwork to be fabricated in accordance with the drawings, notes, specifications, and the latest SMACNA HVAC Duct Construction Standards - metal and flexible.	1 LS
• All supply ductwork upstream of the FPB's/VAV's shall be constructed to a positive 4" wg	1 LS
• All supply ductwork downstream of the FPB's/VAV's shall be constructed to a positive 2" wg	1 LS
• All return and exhaust ductwork to be fabricated to a positive or negative 2" wg	1 LS
• All round ductwork for this project shall be fabricated with spiral lock seams	1 LS
• All ductwork shall be constructed using galvanized material with fittings the same gauges as ductwork unless otherwise noted.	1 LS
• Ductwork shipped to the jobsite cleaned and sealed. Open ends to be kept sealed during construction.	1 LS
• Ductwork to be insulated per plans and specifications	1 LS
• **Procurement and installation of the following mechanical piping systems:**	1 LS
• CHWS & CHWR (Type L hard drawn copper with sweat connections on sizes 2" and smaller – Sch.40 Blk.steel piping with welded connections on sizes 2.5" and larger)	1 LS
• HWS & HWR (same as above)	1 LS
• Procurement and installation Energy Management System for controls and Instrumentation	1 LS
• Insulation Associated with the work of the trade (per plans and specifications)	1 LS
• Provide test and balance by a Certified Agent.	1 LS
• One (1) year warranty	1 LS
• Hoisting for mechanical scope of work	1 LS
• Fire caulk and acoustical sealants for HVAC scope	1 LS
• Working with Commissioning Agent (Agent provided by others)	1 LS
• Provide Start-up.	1 LS
• Prevailing Wages Per 'General Decision Number: TX20240275 01-12-2024'	1 LS
• Validation under general contractor building permit ONLY	1 LS

Electrical - 26-1000

• 3000A Main Exterior Disconnect per Engineer -	1 LS
• Big Ass Fans	1 LS
• Curtain Stacking	1 LS
• Addendum 4	1 LS
• Bond	1 LS

• **Clarifications and Assumptions:**

- Conduit stubs to accessible ceiling for thermostats are included.
- Primary service to utility transformer is included as conduit only. Cable by others.
- Elevator shaft power is included per sheet E602.
- The utility pad mounted transformer is furnished by others.
- Gear lead times:
- Panels: 12-14 weeks
- Transformers: 12-14 weeks
- Location and quantities for EV chargers mentioned in previous budget narrative are not shown. Power to EV chargers is excluded.
- The lightning protection system is based on sheet E240. Lighting Protection Class I copper system with aluminum materials where required is included.
- Counterpoise is included per sheet E002 and includes providing and installing a 3/0 conductor around the perimeter of building.
- Grounding and LP required for drive through canopy is included.
- Chiller disconnect - factory mounted non-fused disconnect on chiller
- Future spare panels on drawings are not included in this proposal.
- Water fountain not circuited on panel schedule assumed to be a 20 amp circuit.
- Big ass fans furnished and installed
- TV backboxes are included per AV drawings.
- Underground conduit and cabling to courtyard fountain is included as an alternate. Any lighting associated with this water feature is provided and installed by others.
- Power to fire dampers is included.
- Service disconnect location per E001
- Power to Four food truck pedestals is included. Pedestals are included as an allowance.
- The holes drilled and tapped required for handrail lighting is by others.
- Lighting in crawlspace is included with rigid conduit. Lighting in drive through is also included with rigid conduit.
- Fire alarm, security, tele data, and A/V systems are conduit stubs and boxes only in this proposal.
- Alternate pricing for lighting in second floor area B and 30 additional data drops in shell space W2800 per sheet T122.
- BDA, BDA annunciator, and BDA battery backup are furnished and installed by others. Single point connection only under this proposal.
- Emergency responder radio riser is included with 2" conduit per sheet ER100, typical donor parapet mounting detail.

- Ground bushings per specifications.
- Housekeeping pads are by others.
- Section 26 12 10 is rough-in only. Cabling is by others.
- Alterman acknowledges the rate requirements per the Williamson County Prevailing Wage.
- The fire alarm system is not included in this proposal.
- Conduits in sheet ES001 are included as empty PVC conduits in trench. Feeders for gate power are the exception.

- Concrete included for utility ductbank. All other trenches are backfilled with sand per sheet E601 detail 7.
- Per request to supply 3 Big Ass Fan i6-60" outdoor rated per Drawing L2.16. Includes installation, fan controllers, excavation, conduit, cabling and connections.
- Per request for additional electrical work associated with Curtain stacking detail. Includes conduit, cabling and connections. Limit switch and push button station FBO. Installation included.

- **The following items are not included in this proposal**:
  - Formed concrete
  - Cutting, patching, and painting
  - Drilling and forming of pole bases
  - Utility charges
  - Sales tax
  - Temperature controls and interlock wiring
  - Loose motor starters and variable frequency drives
  - Demolition
  - Premium time
  - Roof penetrations and seals
  - Acoustical pads
  - Access doors
  - VFD's and specialty cabling are to be provided by others.
- **The following systems are not included in this proposal**:
  - Tele/data
  - CCTV and security
  - CATV and satellite
  - P/A and sound
  - Audio-Visual
  - Fire Alarm
- **Pricing is based on the use of code approved raceways and wiring methods, including the use of MC cable.**

Structured Cabling System - 27-1300

• See attached quote	1 LS
• Bond	1 LS



Williamson County New Headquarters
Chasco Constructors, Ltd., LLP
July 12, 2024

IES Communications, LLC
4801 Freidrich Lane, Suite 108
Austin, TX 78744
www.iescomm.com

Bryan Beard
Sales Account Manager
bryan.beard@iescomm.com
(512) 413-2208

Project Brief

PROJECT INFORMATION	
Job Name:	Williamson County New Headquarters (314341) - Structured Cabling
Job ID:	314341-001
Company:	Chasco Constructors, Ltd., LLP
Site Address:	1848 Texas Trail, Georgetown, TX 78626
Quote Type:	Estimate
Quote Date:	July 12, 2024
Status:	A1B1C1

CUSTOMER CONTACT
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REFERENCED DOCUMENTS
Addendum #4 narrative.pdf
Addendum #4 plan sheets.pdf
Div 27_WilcoHQ_CDSet_052324.pdf
WilcoHQ_Vol2_Conformed_CDSet_052324.pdf

Project Overview

IES Communications, LLC (IES) is pleased to submit for your review and approval the following proposal. Please feel free to contact us with any questions you might have during your review. The following is an outline of IES's proposal.

IES is providing pricing for the installation of communications-cabling connectivity per customer provided documentation. All cabling installed shall be in compliance with the ANSI/TIA/EIA 568-C Commercial Building Telecommunications Cabling Standards.

The proposed structured cabling solution consists of Category 6A cable. Cables will run from new MDF/IDF location(s). These locations will be connected using IES provided backbone cabling.

Project Schedule

- Based on the Customer provided schedule, the estimated timeline for this project will be between April 2025 and December 2025
- The projected crew size will range from 3-6 tech(s).
- These techs will work eight-hour shift(s) between 6:00 am and 6:00 pm M-F to complete a 40 hour work week, per tech.

IES will assign a Project Manager to oversee and coordinate project details with customer representative.

Key Notes & Clarifications

Taxes are included in this pricing.

Scissor lifts are required and have been included in this pricing.

Equipment and material storage is required by IES and will be provided by the customer for the duration of the installation.

HEPA Carts and Caps are not required.

Permit fees and inspections are included in this pricing.

Davis Bacon, Union and/or Prevailing Wage rates are included in this pricing.

Performance & Payment and/or Bid Bonds are not included in this pricing.

OCIP and/or CCIP deducts are not included in this pricing.

All required conduit pathways and backboxes will be provided by the EC/GC. Conduit will be free and clear with an available pull string.

All interior and exterior penetrations will be completed by others.

All 110v power, PDUs and UPS battery backups to be provided by others.

Due to extreme supply chain volatility, all material pricing and material delivery schedules are subject to change. IES can only guarantee material pricing for (15) days from quote date.

Due to ongoing, and escalating, macroeconomic conditions, IES reserves the right to reprice labor and materials within 6 months of actual project start.

IES has included a 1% material pricing increase contingency in the base bid. Due to market volatility, supply chain issues, and the long schedule duration, material pricing could increase greater than the allocated 1%. IES reserves the right to issue a change order to cover costs incurred from additional material price increases and product changes based on availability. IES welcomes a conversation with the customer to discuss price increase mitigation strategies.

IES has excluded the costs necessary for compliance with Buy America/Buy American/Made in America requirements. Any additional cost, or time, associated with such requirements will be added as needed.

Structured Cabling (314341-001)

Horizontal Cabling

Station Cables

- Horizontal Cabling - IES shall furnish and install:
  - (1) one, Category 6A cables to (117) one hundred seventeen, camera location(s).
  - (1) one, Category 6A cables to (4) four, ceiling location(s).
  - (2) two, Category 6A cables to (2) two, ceiling location(s).
  - (1) one, Category 6A cables to (53) fifty-three, furniture location(s).
  - (2) two, Category 6A cables to (13) thirteen, floor location(s).
  - (2) two, Category 6A cables to (1) one, furniture location(s).
  - (1) one, Category 6A cables to (236) two hundred thirty-six, wall location(s).
  - (2) two, Category 6A cables to (70) seventy, wall location(s).
  - (4) four, Category 6A cables to (3) three, wall location(s).
  - IES shall furnish all appropriate faceplates, furniture faceplates, wall phone plates, surface mount boxes and jack inserts, as applicable.
  - Terminate, test, and label all cables installed by IES Communications.
- Patch Panel Connectivity:
  - (8) eight, 24-port modular patch panel(s).
  - (17) seventeen, 48-port modular patch panel(s).
- J-Hooks:
  - (600) six hundred, 2" plastic j-hooks for cable pathways.
  - (100) one hundred, 4" plastic j-hooks for cable pathways.
  - Furnish and install, J-Hook supports for cabling installed by IES Communications, per industry standards.
- Cabling - IES shall furnish and install:
  - (2) two, Category 6A cables to (56) fifty-six, Wireless Access Point location(s).
  - Terminated using RJ45 modular plugs.
- Equipment - IES shall install only:
  - (55) fifty-five, interior Wireless Access Points.
  - (1) one, Exterior Wireless Access Points.
- Commissioning Wireless Access Point Units:
  - IES will not commission the equipment listed.
  - Onsite customer contact will validate installation.
- Patch Cords - IES shall furnish and install.
  - (709) seven hundred nine, 1' Category 6A patch cords for the MDF/IDF.
  - (177) one hundred seventy-seven, 3' Category 6A patch cords for the WAO.
  - (177) one hundred seventy-seven, 7' Category 6A patch cords for the WAO.
  - (356) three hundred fifty-six, 10' Category 6A patch cords for the WAO.

Closet Buildout

M/IDF Buildout

- Racks and Cabinets – IES shall furnish and install:
  - (2) two, 4-post rack(s).
  - (12) twelve, 2-post rack(s).

- (1) one, wall mount rack(s).
  - (6) six, 1RU - single sided horizontal cable managers.
  - (33) thirty-three, 2RU - single sided horizontal cable managers.
  - (11) eleven, 6" - double sided vertical cable managers.
  - (6) six, 8" - double sided vertical cable managers.

- Ladder Rack - IES shall furnish and install:
  - 12" ladder tray.
    - IES Communications shall ground all equipment racks, cabinets, and ladder racking to the IDF room main grounding bus bar (main grounding bus bar to be furnished, installed, and bonded by others).
    - Furnish and install drop radius brackets, runway elevation kits and all junction connections.

Notes and Clarifications:

- 1-MDF, 1-State IDF and 5-IDFs

- Penetrations - IES shall furnish and install:
  - (57) fifty-seven, 2" penetrations installed using conduit and fire putty.
    - X-Rays, coring, vertical floor and/or roof penetrations are not included in this proposal.

Backbone Cable

Fiber Backbone

- Fiber - IES shall furnish and install:
  - (1) one, 12-strand OS2 from MDF to IDF.
- Connectivity:
  - (7) seven, rack mounted fiber LIU(s).
  - (12) twelve, OS2 fiber adapter panels with LC connections.
- Fiber Jumpers - IES shall furnish and install:
  - (48) forty-eight, 1m OS2 LC fiber jumpers for the MDF/IDF.
  - (48) forty-eight, 2m OS2 LC fiber jumpers for the MDF/IDF.
  - (48) forty-eight, 3m OS2 LC fiber jumpers for the MDF/IDF.

Notes and Clarifications:

- All fibers to be field terminated and tested

Assumptions & Exclusions

Assumptions

The following assumptions are included in this proposal:

- Any requested changes to the scope of work require a written change order prior to IES performing the work.
- No CCIP/Bonds/Fees/Licenses are required where work is to be performed.
- IES Assumes there are no firewalls to breach that are over a 1-hour rating, or that require a non-sleeve penetration to create a rated solution for this installation.
- IES has based our labor on provided prevailing wage document [insert document/file name here] dated [insert document date here]. If there are any changes or updates to prevailing wage, IES will notify the customer, and additional charges will be addressed at that time.
- All work is scheduled for regular business hours [insert business hours here].
- IES is assuming that this project is not expedited. Our estimate is based on an 8-hour workday and 40 hours a week.
- Equipment rentals are billed monthly.
- Due to extreme supply chain volatility, that all material pricing and material delivery schedules are subject to change. If this impacts the project schedule, IES will discuss with the Customer on how to proceed.
- All work will be performed in accordance with national, state and local codes.
- Any change orders deleting scope of work may be contingent upon manufacturer and vendor return policy.
- A location for material storage will be provided by the General Contractor.
- All furniture entrances are located at the point closest to the TR/IDF.
- Wireless Access Points by other(s)

Assumptions & Exclusions

Exclusions

The following are excluded from this proposal:

- Supply or install conduit.
- Supply or install any electrical.
- Architecture, engineer design, consulting fees, or engineered stamped drawings.
- Improvement to building grounding system.
- Cutting, patching, and painting of finished surfaces.
- Concrete and asphalt cutting or patching.
- Coring and drilling of walls, floors, footers or headers.
- Modifications to correct existing code/building violations or upgrade of systems to comply with State or City codes.
- Supply or install all floor boxes and backing.
- Supply or install plywood backboards.
- Underground trenching or boring.
- Labor to move furniture, PC, or other end user equipment that will preclude IES from performing their duties. Technicians must have free and clear access to all areas where their work is being performed.
- Permits and inspection fees.
- Third party inspections.
- Supply or install grounding equalizer conductors.
- Testing of end devices and network gear.
- Lift rental.
- Overtime, 2nd, and 3rd shift labor.
- BMS, EPMS, and Security cabling.
- All Uninterruptible Power System (UPS) systems.
- Supply or install access control equipment.
- Supply and install all horizontal conduit between devices in hard-lid areas.
- All system hardware including handsets, PBX, remote shelves, servers, switches, PC's, software.
- All multipair copper and fiber entering the building from the street to the demarcation point.
- All vertical or horizontal conduit sleeves between floors, entrance into the MPOE, MDF and IDF's, and interconnecting buildings.
- Certification of cable runs longer than 90 meters (permanent link), unless UTG or extended distance cables are installed.
- Wireless Access Points.

Insurance

Contractor will maintain the following types of insurance coverage and liability limits:

- Commercial automobile insurance for all non-owned vehicles, covering bodily injury and property damage, with a limit of $1,000,000 for each occurrence.
- Commercial general liability insurance covering bodily injury, property damage, and contractual liability, with a limit of $3,000,000 for each occurrence and $6,000,000 general aggregate.
- Workers' compensation, with the statutory requirement for coverage.

Additional Insured

IES will name Customer as an additional insured on IES Communications, LLC's general liability policy.

Waiver of Subrogation

Rights of subrogation under the policies listed above will be waived in favor of the Customer.

Certification

IES will provide the Customer with a certificate of insurance confirming all insurance.

Pricing & Authorization

DESCRIPTION	TOTAL
Labor	$153,239.82
Material	$246,985.88
Other (May include shipping, permits, parking, travel, lift rentals, etc.)	$3,593.56
Services	$0.00
Total:	**$403,819.27**
Tax:	**$0.00**
Total with Tax:	**$403,819.27**

The total sum for this proposal is **$403,819.27,** which includes all applicable tax, material, labor, equipment, supplies, travel expenses, and misc. expenses.

For tax exempt customers, taxes may be included in this proposal's pricing. The customer is responsible for such taxes unless and until IES receives a valid, unexpired tax exemption certificate for the state where the work is being performed.

Excluded from this proposal, are any adds, moves, or changes during the project, which will be billed separately from the original proposal.

Chasco Constructors, Ltd., LLP-314341-001

By signing below, I am accepting this proposal and the attached terms and conditions.

Customer Authorized Signature

Date

Customer Print Name

Customer Title

IES Communications, LLC

IES Authorized Signature

Date

IES Print Name

IES Title

Bill of Material

MFG	PART DESCRIPTION	PART#	QTY	UNIT
AIW	6-AWG Ground Wire	392301	600	FEET
Chatsworth	Wall-Mount Cabinet, CUBE-iT+ Wall-Mount Cabinet, Plexi, Glass Door, 48" H x 24" W x 30" D, 26U Tapped Rail, Black	12419-748	1	EACH
Chatsworth Products, Inc.	Universal Cable Runway; 12"W x 1.5"H x 9.96'L; Black	10250-712	40	EACH
Chatsworth Products, Inc.	Butt Swivel Splice Kit 3/8 x 1 1/2"; Black	10487-701	6	EACH
Chatsworth Products, Inc.	Cable Runway Elevation Kit For Racks 4 in. - 6 in. High Quantity per Package: 1 Pair Black	10506-706	12	EACH
Chatsworth Products, Inc.	Cable Runway Elevation Kit For Cabinets 4" - 6" High; Quantity per Package: 1 Pair - Black	10506-716	2	EACH
Chatsworth Products, Inc.	3" Channel Rack-To-Runway Mounting Plate Using J-Bolts 9"-12" W Runway; Black	10595-712	13	EACH
Chatsworth Products, Inc.	Vertical Wall Bracket Cable Runway 1.7 in H x 2.2 in D x 1.5 in W Black	10608-701	8	EACH
Chatsworth Products, Inc.	Butt Splice Kit	11301-701	11	EACH
Chatsworth Products, Inc.	90° Junction Splice Kit	11302-701	37	EACH
Chatsworth Products, Inc.	Cable Runway Foot Kit 6 in.H Black	11309-701	11	EACH
Chatsworth Products, Inc.	Threaded Ceiling Kit 3/8-16; 72"L; Gold	11310-001	12	EACH
Chatsworth Products, Inc.	Triangular Support Bracket Black	11312-712	12	EACH
Chatsworth Products, Inc.	Wall Angle Support Kit; 14"W x 2"H x 2"D; Black	11421-712	27	EACH
Chatsworth Products, Inc.	12" Runway End Closing Kit	11700-112	1	EACH
Chatsworth Products, Inc.	Cable Runway Radius Drop Cross Member 11", Black	12100-712	36	EACH
Chatsworth Products, Inc.	Cable Runway Radius Drop; Stringer; 5"W; Black	12101-703	12	EACH
Chatsworth Products, Inc.	Cable Runway Ground Strap Kit #6 AWG Ground Strap with hardware Each	40164-001	48	EACH
Corning	Outdoor Buffer Tube Fan-Out Kit 6 Fiber	FAN-OD25-06	24	EACH
IES Communications	2" Sleeve	GC-2INSLV	59	EACH
IES Communications	Consumables	IESCONSUMABLES	3	EACH
IES Communications	Material Escalation	IESMATESCALATION	3	EACH
LH Dottie	Pre-Tied Ceiling Wire With Pin and Clip Galvanized Steel 12 ga. 6 ft. L	CWC6	700	EACH
Panduit	Mini-Com® Surface Mount Box 1-Port White	CBX1WH-A	109	EACH
Panduit	2 Port Surface Mount Box White	CBX2WH-AY	2	EACH
Panduit	Mini-Com® 106 Duplex Outlet Frame White 2-Port	CF1062WHY	13	EACH
Panduit	2 Port Furniture Faceplate Black	CFFPL2BL	54	EACH
Panduit	Mini-Com® Classic Series Sloped Faceplates With Labels/Label Cover 2-Port White	CFPSL2WHY	318	EACH
Panduit	MiniCom Sloped Single Gange faceplate 4-port White	CFPSL4WHY	3	EACH
Panduit	Mini-Com® TX6™ PLUS TG Style UTP Jack Module Black	CJ688TGBL	112	EACH
Panduit	Mini-Com® TX6A™ 10Gig™ TG Style Jack Module Black	CJ6X88TGBL	480	EACH
Panduit	Mini-Com® TX6A™ 10Gig™ TG Style Jack Module. Blue	CJ6X88TGBU	480	EACH
Panduit	Mini-Com® TX6A™ 10Gig™ TG Style Jack Module Yellow	CJ6X88TGYL	234	EACH

Bill of Material

MFG	PART DESCRIPTION	PART#	QTY	UNIT
Panduit	Lower trough wire manager	CMLT19	12	EACH
Panduit	24-Port Modular Patch Panel	CPP24FMWWH	8	EACH
Panduit	48-Port Modular Patch Panel	CPP48FMWWH	17	EACH
Panduit	1M Duplex Fiber Patch Cord, OS2, LC Push Pull, Riser	F92ERQ1Q1SNM001	48	EACH
Panduit	Duplex 2M Fiber Patch Cord, OS2, LC Push Pull, Riser	F92ERQ1Q1SNM002	48	EACH
Panduit	Fiber Patch Cables LC to LC Duplex Yellow Singlemode (OS2) 3 M. L 2	F92ERQ1Q1SNM003	48	EACH
Panduit	Opticom® Fiber Optic Adapter Panels Singlemode (OS1/2) (6) LC Duplex Adapters for 12-Strand Fiber Blue	FAP6WBUDLCZ	12	EACH
Panduit	Opticom® Fiber Optic Adapter Panels Black	FAPB	24	EACH
Panduit	Opticom® QuickNet™ Enclosure Fiber Cassette Rack Mount (4) Cassettes	FCE1U	6	EACH
Panduit	QuickNet™ Fiber Enclosure Steel Rack Mount 4 RU Lockable 12-Opening White 6.98 H x 17.6 W x 16.3 D in.	FCE4UWH	1	
Panduit	Opticom® Fiber Optic Connector LC Simplex Blue	FLCSSCBUY	144	EACH
Panduit	Angled TX6A Cat 6A UTP Field Term RJ45 Modular Plug	FPUD6X88MTG	112	EACH
Panduit	Opti-Core® Fiber Optic Cable Singlemode - OS2 12-Fiber 6.6 in. Bend Radius Loose Tube Plenum Black	FSGP912Y	1600	EACH
Panduit	Telecommunications Grounding Busbar12 in.	GB2B0306TPI-1	5	EACH
Panduit	Telecommunication Ground Busbar 4 in. w 20 in. L	GB4B0624TPI-1	1	EACH
Panduit	2" Hook Wall Mount .25 Hole	JP2W-L20	600	EACH
Panduit	J-Pro™ 4-inch Cable Support System, Drop Wire and Threaded Rod Clip	JP4DW-X20	100	EACH
Panduit	NetManager™ High Capacity Cable Manager Front-Only Horizontal 1 RU	NMF1	6	EACH
Panduit	NetManager™ High Capacity Cable Manager Front-Only Horizontal 2 RU	NMF2	33	EACH
Panduit	6" Vertical Cable Manager	PR2VD06	11	EACH
Panduit	Panduit Dual Sided 8" Vertical Wire Manager; 8"W x 7'H x 21.23"D; Black	PR2VD08	12	EACH
Panduit	Cat6A 4Pr UTP CMP Cable, White	PUP6AHD04WH-G	102880	FEET
Panduit	Category 6A cable yellow	PUP6AHD04YL-G	22230	FEET
Panduit	2 Post Rack, 45RU, Aluminum, Black	R2P	12	EACH
Panduit	Grounding Busbar Kit Cage Nut 20 Hole	RGRB19CN	13	EACH
Panduit	CAT6a 28AWG Patch cord 10'	UTP28X10BU	356	EACH
Panduit	Cat 6A UTP Copper Patch Cable 1 ft. Blue	UTP28X1BU	709	EACH
Panduit	Cat 6A Copper Patch Cables--1M, BLU	UTP28X1MBU	177	EACH
Panduit	PanNet® Cat 6A 28 AWG U/UTP Solid 8-Position RJ-45 to RJ-45 Copper Patch Cord with Modular Plug 2 m Blue	UTP28X2MBU	177	EACH
Schneider Electric It Mission	APC NetShelter SX, Server Rack Enclosure, 45U, Black, 2124H x 600W x 1070D mm	AR3105	2	EACH
Specified Technologies	SpecSeal® Commercial Grade Intumescent Sealant 10.1 oz tube	LCI320	12	EACH

Optional Scope (Pricing Not Included in Proposal)

Pricing Details

DESCRIPTION	LABOR	MATERIAL	OTHER	SERVICES	SUBTOTAL	TAX	TOTAL
Add Alt Level 2B	$4,312.25	$5,573.97	$81.10	$0.00	$9,967.31	$0.00	$9,967.31
Add Alt No. 1 Payment & Perf Bond	$0.00	$0.00	$2,906.40	$0.00	$2,906.40	$0.00	$2,906.40

Add Alt Level 2B

Horizontal Cabling

- Horizontal Cabling - IES shall furnish and install:
  - (1) one, Category 6A cables to (30) thirty, location(s).

Add Alt No. 1 Payment & Perf Bond

P&P Bond

*Other may include shipping, permits, parking, travel, lift rentals, etc.

Integrated Audio / Visual Systems - 27-4116

• AV	1 LS
• Bond	1 LS
• See attached quote	

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

Williamson County
Georgetown, TX
Bid ID: BC24-0673



A Proposal For

WILLIAMSON COUNTY
1848

New Headquarters

1848 Texas Trail

Georgetown TX, 78628

Division 27 – Audio Visual

Prepared by:
Tyler Toppenberg
Tyler.toppenberg@brycomm.com
O: 512-712-4008
Date: June 27, 2024

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

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

Project Name: Williamson County - New Headquarters **Bid ID:** 24-0673
Scope of Work: Audio Visual – Division 27
Contact: Mark Cain **Title:** Chasco **Email:** markc@chasco.com

I. DOCUMENTS

Drawings: **T-Series Drawings Dated:** 5.6.2024

Sheet(s): TAA000, TA110, TA111, TA112, TA113, TA114, TA115, TA116, TA120, TA121, TA122, TA123, TA124, TA125, TA130,

Specifications: 27 41 16 – Audio Visual Systems **(Included)**

Addendum(s): N/A

II. SCOPE OF WORK

27 41 16 – Audio Visual Systems

Commissioners Court

BryComm will provide and install the following:

- Two Epson Projectors and Lenses, as specified.
- Ceiling Enclosures at Projectors, as specified.
- Two Dalite 177" Screens, as specified.
- Samsung Commercial Displays, as shown in Drawings.
- Mounts and Installation Included.
- Crestron Video Switcher and Endpoints.
- Two Aver PTZ Cameras, as specified.
- Crestron Control Panel and Processor for System.
- QSC DSP for Audio.
- QSC Amplifier, as per specs.
- QSC Ceiling Speakers, Qty. as shown in Drawings.
- Conferencing Microphone System, as specified.
- Wireless Microphones and Accessories, as specified.
- One Hearing Assist System, as specified.
- AV Equipment Rack with Dedicated AV Network Switch and Power Distribution.
- Associated Cables for Interfacing.

Offices (Qty. 16)

BryComm will provide and install the following:

- One Samsung Commercial Displays, as shown in drawings.
- HDMI Extension.
- Associated Cables for Interfacing.

Huddle Rooms (Qty. 9)

BryComm will provide and install the following:

- One Samsung 65” Commercial Displays.
- Crestron Air Media for Wireless Presentation.
- Crestron Sound Bar with Camera.
- Associated Cables for Interfacing.

Medium Conference Rooms (Qty. 2)

BryComm will provide and install the following:

- One Samsung 75” Commercial Displays.
- Aver PTZ Cameras, as specified.
- Crestron Air Media for Wireless Presentation.
- Shure Ceiling Microphone, as specified.
- QSC Amplifier, as specified.
- QSC Ceiling Speakers, as shown in drawings.
- Associated Cables for Interfacing.

Large Conference Rooms (Qty. 4)

BryComm will provide and install the following:

- Samsung 85” Commercial Displays.
- Crestron Control Panel.
- Crestron Air Media for Wireless Presentation.
- Crestron HDMI Extension, as specified.
- Crestron UC System, as specified.
- Dedicated AV Network Switch.
- Aver PTZ Cameras, as specified.
- Shure Ceiling Microphone, as specified.
- QSC Amplifier, as specified.
- QSC Ceiling Speakers, as shown in drawings.
- HDMI Pass Thru Plate, as shown in drawings.

Digital Signage (Qty. 3)

BryComm will provide and install the following:

- One Samsung 65” Commercial Display.
- HDMI Extension.
- Associated Cables for Interfacing.

Café (Qty. 1)

BryComm will provide and install the following:

- One Samsung 85” Commercial Display.
- Crestron Control Panel.
- QSC Amplifier.
- QSC Ceiling Speakers.
- Associated Cables for Interfacing.

Sound Masking

BryComm will provide and install the following:

- Biamp Sound Masking as shown in Drawings.
- Sound Masking Design does not meet “Best Practices” and performance results cannot be guaranteed by Biamp or BryComm.

Exclusions

1. Core drilling, EZ-Paths installs, wire-mold, conduit (EMT), conduit (EMT) sleeves, poke-thru or other penetrations. As well as new pathways inside and outside (conduit), digging or trenching, or setting of new poles.
2. Labor, materials, or installation of Main building ground system, such as 750 KCMIL Ground Conductor including ground from electrical distribution panels to MDF and IDFs.
3. Data communications hardware such as switches/routers/phones, and programming or configuration of data communications hardware.
4. Wireless Access Points (WAPs) or installation of owner provided WAPs.
5. Any electrical power receptacles, carpentry, demolition, patching, refinishing, and relocation are excluded.
6. Any other hardware, labor or other materials that is not described in this Scope of Work, is excluded from this proposal. If this raises an issue, please make BryComm aware so that we may revise our proposal accordingly.

Clarifications

1. Due to lack of AV Line Diagrams Design intent and functionality could not be verified. Change Orders will be issued for any items not clearly documented.
2. Testing and documentation of the entire installation will be provided to the owner upon completion, per contract documents. Labeling will be completed to standard and identified as indicated in specifications.
3. A manufacturer warranty from the specified manufacturer will be provided upon completion.
4. All UTP cabling shall be terminated per the *TIA-568B* pin-out configuration.
5. Installation of all cabling will meet *ANSI/TIA 568-D* requirements and BICSI best practices.
6. Wage rate requirements have been applied to this proposal.
7. BryComm can provide HUB upon request.
8. BryComm currently employs multiple full-time personnel with the following qualifications:
    a. Audinate Dante Level 1, 2, & 3
    b. AVIXA CTS/ CTS-I
    c. Extron XTP Systems Engineer (XTP-E)
    d. Extron Control Professional (ECP)
    e. OSHA 10/OSHA 30
    f. QSC Qsys Levels 1 & 2
    g. Shure Integrated Systems Levels 1 & 2
9. BryComm to require (15) working days to review, process, and return all customer issued contracts.
10. All work will be performed Monday through Friday, excluding holidays, during regular normal working hours. BryComm assumes there are no abnormal environmental or hazardous conditions on the premise, which would require extraordinary safety and/or regulatory functions, activities, permits or certifications for BryComm to perform the required work.
11. If BryComm is required to do any digging, trenching, or setting of new poles, BryComm is not responsible for any damages to utilities or other underground infrastructure that may occur due to incomplete information provided to BryComm.

12. If materials are not available at time of ordering, BryComm is not responsible for any price increases that are directly impacted by minimum order quantities by the manufacturers, and will impact the pricing shown on this proposal.
13. Due to rapidly fluctuating prices, Manufacturer Quotes, and availability of materials, pricing in this proposal is valid for a period of 30 days from the date of the proposal.

III. PRICING SUMMARY

Scope of Work		Cost	
27 41 16	Offices	$	63,961.21
27 41 16	Digital Signage	$	17,337.83
27 41 16	Medium Conference Room	$	77,996.68
27 41 16	Large Conference Room	$	158,666.33
27 41 16	Café	$	18,975.07
27 41 16	Commissioners Court	$	353,543.49
27 41 16	Huddle Rooms	$	65,789.32
27 41 16	Sound Masking (As Designed)	$	36,680.59
	Sales Tax	$	-
	Total	$	792,950.52

P&P Bond		Cost	
	Payment & Performance Bond	$	18,335.48
	Maintenance & Hazard Bond	$	-
	Total	$	18,335.48

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

Tyler Toppenberg
Senior Account Executive
O: 512-712-4008 | M: 405-664-6568
www.brycomm.com
Security License #B17431

ERCES & DAS System - 28-0537

• ERCES	1	LS
• DAS	1	LS
• See attached quote		
• **Bond**	0	



Williamson County New Headquarters
Chasco Constructors, Ltd., LLP
July 11, 2024

IES Communications, LLC
4801 Freidrich Lane, Suite 108
Austin, TX 78744
www.iescomm.com

Bryan Beard
Sales Account Manager
bryan.beard@iescomm.com
(512) 413-2208

Project Brief

PROJECT INFORMATION	
Job Name:	Williamson County New Headquarters (314341) - DAS/Wireless
Job ID:	314341-004
Company:	Chasco Constructors, Ltd., LLP
Site Address:	1848 Texas Trail, Georgetown, TX 78626
Quote Type:	Estimate
Quote Date:	July 11, 2024
Status:	A1B1

CUSTOMER CONTACT
Mark Cain
(512) 493-8523
markc@chasco.com

ACCOUNT MANAGER
Bryan Beard
Sales Account Manager
(512) 413-2208
bryan.beard@iescomm.com

REFERENCED DOCUMENTS
00 11 00 -~1.pdf
22020_WilcoHQ_ADDNo4_Final_062024 (2).pdf
Addendum #4 narrative.pdf
Addendum #4 plan sheets.pdf
Wilco HQ Building 1-12-2024.pdf
WilcoHQ_Vol2_Conformed_CDSet_052324.pdf
WilcoHQ_Vol2Specs_Conformed_CDSet_052324.pdf

Project Overview

IES Communications, LLC (IES) is pleased to submit for your review and approval the following proposal. Please feel free to contact us with any questions you might have during your review. The following is an outline of IES's proposal.

IES is providing pricing for the installation of communications-cabling connectivity per customer provided documentation. All cabling installed shall be in compliance with the ANSI/TIA/EIA 568-C Commercial Building Telecommunications Cabling Standards.

Project Schedule

- Based on the Customer provided schedule, the estimated timeline for this project will be between July 2024 and December 2024
- The projected crew size will range from 1-3 tech(s).
- These techs will work eight-hour shift(s) between 6:00 am and 6:00 pm M-F to complete a 40 hour work week, per tech.

IES will assign a Project Manager to oversee and coordinate project details with customer representative.

Key Notes & Clarifications

Taxes are not included in this pricing due to receipt of proper tax exemption certificate prior to submission.

Standard ceiling height is assumed; any overhead work resulting in the need for man lifts or scaffolding shall result in a change order. Scaffolding to be provided by the GC for multi-trades.

Equipment and material storage is not required for this installation.

HEPA Carts and Caps are not required.

Permit fees and inspections are not included in this pricing.

Davis Bacon, Union and/or Prevailing Wage rates are included in this pricing.

Performance & Payment and/or Bid Bonds are not included in this pricing.

OCIP and/or CCIP deducts are not included in this pricing.

All required conduit pathways and backboxes will be provided by the EC/GC. Conduit will be free and clear with an available pull string.

All interior and exterior penetrations will be completed by others.

All 110v power, PDUs and UPS battery backups to be provided by others.

Due to extreme supply chain volatility, all material pricing and material delivery schedules are subject to change. IES can only guarantee material pricing for (15) days from quote date.

Due to ongoing, and escalating, macroeconomic conditions, IES reserves the right to reprice labor and materials within 6 months of actual project start.

IES has excluded the costs necessary for compliance with Buy America/Buy American/Made in America requirements. Any additional cost, or time, associated with such requirements will be added as needed.

DAS/Wireless (314341-004)

ERRC DAS

ERRC DAS

SCOPE OF WORK

Design Parameter/Frequencies Amplified

The Proposal provides ERRC DAS coverage for the New Williamson County HQ project. The system will consist of a Yagi antenna located on the roof of the building with the building amplifier located in a 2-hour rated room. This is a three-story, 124,639 sq ft building. Relocating Head End and Riser could potentially cause future changes in engineering and cable pathways.

All work shall be in compliance with Industry Standards, Local Jurisdictions, and standard NEC codes. IES COMMUNICATIONS will provide a code compliant ERRC system. IES COMMUNICATIONS to amplify frequencies for Georgetown Emergency Responder Radio users. Currently, the City of Georgetown uses 800 frequencies.

IES COMMUNICATIONS will start the project with a kick-off meeting between our project team and the customer. This meeting will be to discuss project expectations, schedule, material delivery logistics, and other topics as required.

Design/Coordination

IES COMMUNICATIONS will provide project coordination and design for the Emergency Responder Radio Coverage system. Coordination will include on-site and/or conference calls to properly communicate the system requirements, and how the system will impact the building structure and other trades within the building. The possible impacts could be:

- Equipment space requirements.
- Power/Cooling for DAS equipment (if needed).
- Conduit and cable pathways.
- Coordination for indoor and roof antennas.

The system design package will include a complete and accurate set of drawings that indicate the location of each piece of equipment in the system. IES COMMUNICATIONS will identify antenna locations in plain view. The completed package will include product cut sheets for your records.

Implementation

The implementation of the system will take place in three phases: passive equipment, active equipment, and commissioning/programming.

The passive equipment will include the delivery of all cabling and connectors associated with the system. Prior to beginning the installation, IES COMMUNICATIONS will provide onsite training/supervision for four hours to assure that the technicians being used are familiar with the installation specifications of the components.

The active equipment will be installed toward the end of the project when rooms are secure, and dust is minimized to protect the equipment. Like the passive system, IES COMMUNICATIONS will provide all equipment to the IES COMMUNICATIONS subcontractor to install. The installation of the equipment will be depicted in the drawings and IES COMMUNICATIONS personnel will show up on site for four hours to train/supervise the beginning of equipment installation. Conduit is to be excluded in our number.

The commissioning/programming of the system will be conducted by an IES COMMUNICATIONS technician with an FCC license. The commissioning/programming will consist of positioning the donor antenna on the exterior of the building with the correct azimuth to the appropriate donor site. IES COMMUNICATIONS will also log into the BDA to observe and to adjust settings to make sure the building coverage meets the customer's standards. System testing and coordination with the fire marshal will be included after the commissioning process is complete as well.

IES COMMUNICATIONS will coordinate the purchase and delivery of all equipment based on the project schedule.

The equipment list below provides a basis for the contractor to estimate labor required to install.

The list provides the bulk of the items but not all required

Close-Out

Upon completion of the project, IES COMMUNICATIONS will provide a complete set of updated as-builts based upon the installation contractor's mark-ups. All test results will be downloaded and put into a PDF format for the owner's records.

Exclusions

- Pricing assumes off-air donor signal for carrier signal will be a minimum of -75 dBm.
- Customer to provide adequate space for equipment. Spacing allocation to be made available by customer and verified by IES COMMUNICATIONS.
- IES COMMUNICATIONS is not responsible for future modifications to the interior structure that may degrade signal propagation.
- Access hatches are not included.
- Pricing assumes that all frequencies are installed and implemented at the same time.
- This is not a prevailing wage project.
- Replacement or repair of damaged or cut cabling or conduit will be an extra charge on top of this estimate.
- Conduit, back boxes, and stub ups to be provided by others.

The BOM is based on a schematic level design and not a final design. The equipment amounts may change by +/- 5%.

- Performance/Payment Bond not included, but available upon request.
- Others shall not hold the contractor liable for errors or omissions in designs, nor inadequacies of materials and equipment that is specified or supplied by others.
- Equipment and materials supplied by the contractor are warrantied only to the extent that the manufacturer warrants the same.
- The price is based on a single on-site mobilization with duration up to five business days. Any additional on-site mobilizations or weekend hours will require a change order.
- All work will be performed during normal working hours.
- Equipment room housing the amplifier and battery backup may require air conditioning. Air conditioning unit to be designed, provided, and installed by others.
- Installer responsible for all required permitting including, but not limited to, building and fire.
- Roof penetrations for cabling exist and area available for use.
- No hazardous materials or asbestos is present.
- Indoor coverage antennas can be mounted to the ceiling.
- Clear cable paths are available. Any change to the cable pathway after final design is approved will require verification of system compliance by Amplified Wireless engineers.
- Pricing assumes one shipment of passive materials and one shipment of active materials only sent through ground freight.
- Pricing assumes a three-week lead time for passive material production.
- Expedited shipping and material production requests considered and charged on a case-by-case basis.
- Closeout package pricing is included. IES COMMUNICATIONS will provide digital copies of all required submittal documentation. Printed documentation is not included but can be provided at additional costs.
- Fire alarm hook up is not included.
- Taxes are not included.

Inclusions

- FCC licensed system designer, testing technician, and project coordinator.
- Project management and coordination of installation.
- Certification and training, if needed.
- Installation of Head End equipment including BDA, BBU and Roof Top Antennas.
- Carrier device registration.
- System design.
- Complete and accurate test results.
- Installation of cabling, connectors, indoor antennas, and couplers/splitters
- Commissioning and optimization of the system.

Work Hours/Schedule

All work shall be completed during normal working hours; Monday – Friday, 8:00 am – 5:00 pm.

Any requested work, not identified in the above scope, outside these hours will be subject to overtime rates and submitted as a change order to the customer. This includes work after hours, weekend, and holidays.

Our schedule for initial design will be approximately four weeks from receipt of a contract/notice to proceed from customer, as well as all requested design documentation. Required design documentation will comprise of a complete PDF set of drawings including architectural plans and elevations, reflected ceiling plans, telecom pathway drawings, and AutoCAD files.

The expected start date of the testing project is (start date) and expected completion date is (end date). Schedule acceleration/extension that is out of IES COMMUNICATIONS's control will be followed by a change order notice that will include the adjusted.

Cell DAS

Cell DAS

Design Parameter/Frequencies Amplified

The project scope will consist of Cellular DAS for the New Williamson County HQ project in Georgetown, TX. A Comba Comflex Active Solution will be used to provide cellular coverage in a three-story, 124,639 sq ft building.

IES COMMUNICATIONS provides design, parts and support for these systems, which includes pre-testing, all equipment necessary, commissioning, turn-up, and optimization of the system. In addition, post-testing for the system is included.

All work shall be installed in compliance with Industry Standards, Local Jurisdictions, and standard NEC codes. IES COMMUNICATIONS will provide a carrier ready solution as well as assist in the registration with the carriers of all systems that are active within the building. Formal approval for these systems to operate and amplify carrier signals is already granted by the FCC.

Project Kick-Off

IES COMMUNICATIONS will start the project with a kick-off meeting between our project team and the client. This meeting will be to discuss project expectations, schedule, material delivery logistics, coordination of cable installation and termination, and hard installation of equipment.

Design/Coordination

IES COMMUNICATIONS will provide project coordination and has provided the design for the carrier system explained above. Coordination will include on-site and/or conference calls to properly communicate the system requirements and how the system will impact the building structure and other trades within the building. The possible impacts may be:

- Equipment space requirements.
- Power/Cooling for DAS equipment.

• Cable pathways.

• Coordination for indoor and roof antennas.

The system design package will include a complete and accurate set of drawings that indicate the locations of each piece of equipment in the system. IES COMMUNICATIONS will identify antenna locations in plain view as well as in an overall heatmap depicting expected signal strength upon completion of installation.

Implementation

The implementation of the system will take place in three phases: passive equipment, active equipment, and commissioning/programming.

The passive equipment will include the delivery of all cabling and connectors associated with the system.

The active equipment will be installed toward the end of the project when rooms are secured and dust is minimized to protect the equipment. Like the passive system, IES COMMUNICATIONS will provide the equipment needed for the installation.

The commissioning/programming of the system will be conducted by an IES COMMUNICATIONS technician with an FCC license. The commissioning/programming will consist of positioning the donor antennas on the exterior of the building with the correct azimuth to appropriate donor site. IES COMMUNICATIONS will also log into the BDA to observe and to adjust settings to make sure the building coverage is meeting -95 dBm or better.

IES COMMUNICATIONS will coordinate the purchase and delivery of all equipment based on the project schedule.

Close-Out

Upon completion of the project, IES COMMUNICATIONS will provide a complete set of updated as-builts based upon the installers mark-ups. All test results will be downloaded and put into a PDF format for the owner's records.

Exclusions

• Final Carrier Coordination.

• The customer is to provide adequate space for equipment. Spacing allocation is to be made available by the customer and verified by IES COMMUNICATIONS.

• IES COMMUNICATIONS is not responsible for future modifications to the interior structure that may degrade signal propagation.

• Pricing assumes that all frequencies are installed and implemented at the same time.

• This is not a prevailing wage project.

• Replacement or repair of damaged or cut cabling or conduit will be an extra charge.

• The BOM is based on a schematic level design and not a final design. The equipment amounts may change by +/- 5%.

• Performance/Payment Bond not included, but available upon request.

• Others shall not hold the contractor liable for errors or omissions in designs, nor inadequacies of materials and equipment specified or supplied by others.

• Equipment and materials supplied by the contractor are warrantied only to the extent that the manufacturer warranties the same.

• Installation of cable, splitters, couplers, antennas.

• Installation of head end.

• The price is based on a single on-site mobilization with duration up to five business days. Any additional on-site mobilizations or weekend hours will require a change order.

• All work will be performed during normal working hours.

• The equipment room housing the amplifier may require air conditioning. An air conditioning unit is to be designed, provided, and installed by others.

• The electrical power to be provided by others.

• Roof penetrations for cabling exist and the area is available for use.

Indoor coverage antennas can be mounted to the ceiling.

• The ceiling is not hard lid ceiling.

• Access hatches for hard lid ceiling is to be provided by others.

• Clear cable paths are available. Any change to the cable pathway after final design is approved will require verification of system compliance by IES COMMUNICATIONS engineers.

• Pricing assumes one shipment of passive materials and one shipment of active materials, only sent through ground freight.

• Pricing assumes a three-week lead time for passive material production.

• Expedited shipping and material production requests considered and charged on a case-by-case basis.

• Closeout package pricing is included. IES COMMUNICATIONS will provide digital copies of all required submittal

documentation. Printed documentation is not included but can be provided at additional costs.

• All local and state sales tax is excluded.

Inclusions

• FCC Licensed system designer, testing technician, and project coordinator.

• Project management and coordination is included.

• Certification and training, if needed.

• Complete system design.

• Complete and accurate computer generated as-built drawings.

• Complete and accurate test results.

• Fiber installation.

• Commissioning and optimization of the system.

• Post-installation grid testing of the system.

Work Hours/Schedule

All work shall be completed during normal working hours; Monday – Friday, 8:00 am – 5:00 pm.

Any requested work, not identified in the above scope, outside these hours will be subject to overtime rates and submitted as a change order to the customer. This includes work after hours, weekend, and holidays.

Our schedule for initial design will be approximately four weeks from receipt of a contract/notice to proceed from customer and all requested design documentation. Required design documentation will include a complete PDF set of drawings containing architectural plans, elevations, reflected ceiling plans, telecom pathway drawings, and AutoCAD files.

The expected start date of the DAS project is TBD and expected completion date of TBD.

Schedule acceleration/extension that is out of IES COMMUNICATIONS's control will be followed by a change order notice that will include the adjusted cost.

Assumptions & Exclusions

Assumptions

The following assumptions are included in this proposal:

- Any requested changes to the scope of work require a written change order prior to IES performing the work.
- Equipment rentals are billed monthly.
- Due to extreme supply chain volatility, that all material pricing and material delivery schedules are subject to change. If this impacts the project schedule, IES will discuss with the Customer on how to proceed.

Exclusions

The following are excluded from this proposal:

- Supply or install conduit.
- Supply or install any electrical.
- Architecture, engineer design, consulting fees, or engineered stamped drawings.
- Costs associated with parking.
- Improvement to building grounding system.
- Cutting, patching, and painting of finished surfaces.
- Concrete and asphalt cutting or patching.
- Coring and drilling of walls, floors, footers or headers.
- Modifications to correct existing code/building violations or upgrade of systems to comply with State or City codes.
- Underground trenching or boring.
- Labor to move furniture, PC, or other end user equipment that will preclude IES from performing their duties. Technicians must have free and clear access to all areas where their work is being performed.

Pricing & Authorization

DESCRIPTION	TOTAL
Labor	$6,733.66
Material	$2,053.97
Other (May include shipping, permits, parking, travel, lift rentals, etc.)	$127.31
Services	$302,116.23
Total:	**$311,031.16**
Tax:	**$0.00**
Total with Tax:	**$311,031.16**

The total sum for this proposal is **$311,031.16,** which includes all applicable tax, material, labor, equipment, supplies, travel expenses, and misc. expenses.

For tax exempt customers, taxes may be included in this proposal's pricing. The customer is responsible for such taxes unless and until IES receives a valid, unexpired tax exemption certificate for the state where the work is being performed.

Excluded from this proposal, are any adds, moves, or changes during the project, which will be billed separately from the original proposal.

Chasco Constructors, Ltd., LLP-314341-004

By signing below, I am accepting this proposal and the attached terms and conditions.

Customer Authorized Signature

Date

Customer Print Name

Customer Title

IES Communications, LLC

IES Authorized Signature

Date

IES Print Name

IES Title

Pricing Details

ERRC DAS

DESCRIPTION	LABOR	MATERIAL	OTHER	SERVICES	SUBTOTAL	TAX	TOTAL
ERRC DAS	$4,497.66	$2,053.97	$127.31	$99,246.42	$105,925.35	$0.00	$105,925.35
Totals:	**$4,497.66**	**$2,053.97**	**$127.31**	**$99,246.42**	**$105,925.35**	**$0.00**	**$105,925.35**

Cell DAS

DESCRIPTION	LABOR	MATERIAL	OTHER	SERVICES	SUBTOTAL	TAX	TOTAL
Cell DAS	$2,236.00	$0.00	$0.00	$202,869.81	$205,105.81	$0.00	$205,105.81
Totals:	**$2,236.00**	**$0.00**	**$0.00**	**$202,869.81**	**$205,105.81**	**$0.00**	**$205,105.81**

*Other may include shipping, permits, parking, travel, lift rentals, etc.

Access Control System - 28-1300

• See attached quote	1 LS
• **Bond**	

Security & Intrusion Detection System - 28-1600

• Intrusion Detection Syste	1 LS
• Securit	1 LS
• See attached quot	1 LS
• **Bon**	1 LS



Williamson County New Headquarters
Chasco Constructors, Ltd., LLP
July 16, 2024

IES Communications, LLC
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Austin, TX 78744
www.iescomm.com

Bryan Beard
Sales Account Manager
bryan.beard@iescomm.com
(512) 413-2208

Project Brief

PROJECT INFORMATION	
Job Name:	Williamson County New Headquarters (314341) - Security 2
Job ID:	314341-005
Company:	Chasco Constructors, Ltd., LLP
Site Address:	1848 Texas Trail, Georgetown, TX 78626
Quote Type:	Estimate
Quote Date:	July 16, 2024
Status:	A1B1C1

CUSTOMER CONTACT
Mark Cain
(512) 493-8523
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ACCOUNT MANAGER
Bryan Beard
Sales Account Manager
(512) 413-2208
bryan.beard@iescomm.com

REFERENCED DOCUMENTS
01 All other scope sheets see this file.pdf
Security - WilCo HQ Bid Pkg. 3-5-24-24.pdf
Wilco HQ Building 1-12-2024.pdf
WilcoHQ_Vol2Specs_Conformed_CDSet_052324.pdf

Project Overview

IES Communications, LLC (IES) is pleased to submit for your review and approval the following proposal. Please feel free to contact us with any questions you might have during your review. The following is an outline of IES's proposal.

IES is providing pricing for the procurement and installation of a Lenel OnGuard Access Control System (ACS) for 45 access-controlled doors, 9 access-controlled elevator, 2 door release buttons, and 2 lockdown buttons. ACS will tie into the customer's New network.

IES is providing pricing for the procurement and installation of a Bosch Intrusion Detection System (IDS) with 18 monitored door locations, 2 OHD locations, 31 Glassbreak sensors, and 2 duress buttons. Monitoring and Communications will be provided by others.

Project Schedule

- Based on the Customer provided schedule, the estimated timeline for this project will be between December 2024 and March 2025
- The projected crew size will range from 4-6 techs.
- These techs will work eight-hour shifts between 6:00 am and 6:00 pm M-F to complete a 40 hour work week, per tech.

IES will assign a Project Manager to oversee and coordinate project details with customer representative.

Key Notes & Clarifications

Taxes are included in this pricing.

Standard ceiling height is assumed; any overhead work resulting in the need for man lifts or scaffolding shall result in a change order. Scaffolding to be provided by the GC for multi-trades.

Equipment and material storage is required by IES and will be provided by the customer for the duration of the installation.

HEPA Carts and Caps are not required.

Permit fees and inspections are not included in this pricing.

Davis Bacon, Union and/or Prevailing Wage rates are included in this pricing.

Performance & Payment and/or Bid Bonds are not included in this pricing.

OCIP and/or CCIP deducts are not included in this pricing.

All required conduit pathways and backboxes will be provided by the EC/GC. Conduit will be free and clear with an available pull string.

All interior and exterior penetrations will be completed by others.

All 110v power, PDU's and UPS battery backups to be provided by others.

All door locks and hardware will be provided and installed by the door contractor or general contractor.

Fire alarm connections will be completed by the owner's fire alarm vendor.

Up to 8-hours of customer training is included for the VSS, ACS and IDS solutions.

Due to extreme supply chain volatility, all material pricing and material delivery schedules are subject to change. IES can only guarantee material pricing for (15) days from quote date.

Due to ongoing, and escalating, macroeconomic conditions, IES reserves the right to reprice labor and materials within 6 months of actual project start.

IES has included a 1% material pricing increase contingency in the base bid. Due to market volatility, supply chain issues, and the long schedule duration, material pricing could increase greater than the allocated 1%. IES reserves the right to issue a change order to cover costs incurred from additional material price increases and product changes based on availability. IES welcomes a conversation with the customer to discuss price increase mitigation strategies.

IES has excluded the costs necessary for compliance with Buy America/Buy American/Made in America requirements. Any additional cost, or time, associated with such requirements will be added as needed.

Security (314341-005)

Security

Security System

Intrusion

- Cabling - IES shall furnish and install:
  - Devices will be installed using appropriate individual security cabling.
  - (20) twenty, 18/2 cables to (20) twenty, door contact locations.
  - (31) thirty-one, 18/4 cables to (31) thirty-one, glass break sensor locations.
  - (4) four, 18/4 cables to (4) four, keypad locations.
  - (2) two, 18/4 cables to (2) two, duress buttons locations.
- Equipment:
  - (1) one, intrusion detection panel.
  - (7) seven, input boards.
  - (3) three, power supplies with batteries.
  - (4) four, keypads.
  - (25) twenty-five, door contacts.
  - (31) thirty-one, glass break sensors.
  - (2) two, duress buttons.
- Installation and Validation:
  - IES technicians will commission the equipment listed.
  - Onsite customer contact will validate and verify functionality prior to scheduled completion.
  - Monitoring and communications (phone lines, cell cards, network connections, etc.) are not included in this proposal.

Notes and Clarifications:

Phone lines/network connection provided and installed by others.

Access Control

- Cabling - IES shall furnish and install:
  - Devices will be installed using specified composite or individual security cabling.
  - (54) fifty-four, composite cables to (54) fifty-four, reader locations.
  - (2) two, 18/4 cables to (2) two, door release button locations.
  - (2) two, 18/4 cables to (2) two, lockdown button locations.
- Equipment - Provided following the basis of design specified by site and customer conditions:
  - (6) six, access control panels.
  - (22) twenty-two, door controllers.
  - (6) six, power supplies with batteries.
  - (45) forty-five, connections to electrified locks.
  - (54) fifty-four, readers.
  - (58) fifty-eight, door position switches (DPS).
  - (2) two, door release buttons.
  - (2) two, lockdown buttons.
  - (3) three, IP video intercoms.

- Installation and Validation:
  - IES technicians will commission the equipment listed.
  - Onsite customer contact will validate and verify functionality prior to scheduled completion.

Notes and Clarifications:

OnGuard Server, Workstations, and Badging provided by owner.

Credentials provided by owner.

Electrified locking hardware, hinges, rexes provided and installed by others.

CAT6 cable provided and installed by others.

Assumptions & Exclusions

Assumptions

The following assumptions are included in this proposal:

- Any requested changes to the scope of work require a written change order prior to IES performing the work.
- Equipment rentals are billed monthly.
- Due to extreme supply chain volatility, that all material pricing and material delivery schedules are subject to change. If this impacts the project schedule, IES will discuss with the Customer on how to proceed.

Exclusions

The following are excluded from this proposal:

- Supply or install conduit.
- Supply or install any electrical.
- Architecture, engineer design, consulting fees, or engineered stamped drawings.
- Costs associated with parking.
- Improvement to building grounding system.
- Cutting, patching, and painting of finished surfaces.
- Concrete and asphalt cutting or patching.
- Coring and drilling of walls, floors, footers or headers.
- Modifications to correct existing code/building violations or upgrade of systems to comply with State or City codes.
- Underground trenching or boring.
- Labor to move furniture, PC, or other end user equipment that will preclude IES from performing their duties. Technicians must have free and clear access to all areas where their work is being performed.

Pricing & Authorization

DESCRIPTION	TOTAL
Labor	$119,985.69
Material	$99,179.54
Other (May include shipping, permits, parking, travel, lift rentals, etc.)	$4,267.38
Services	$0.00
Total:	**$223,432.61**
Tax:	**$0.00**
Total with Tax:	**$223,432.61**

The total sum for this proposal is **$223,432.61,** which includes all applicable tax, material, labor, equipment, supplies, travel expenses, and misc. expenses.

For tax exempt customers, taxes may be included in this proposal's pricing. The customer is responsible for such taxes unless and until IES receives a valid, unexpired tax exemption certificate for the state where the work is being performed.

Excluded from this proposal, are any adds, moves, or changes during the project, which will be billed separately from the original proposal.

Chasco Constructors, Ltd., LLP-314341-005

By signing below, I am accepting this proposal and the attached terms and conditions.

Customer Authorized Signature

Date

Customer Print Name

Customer Title

IES Communications, LLC

IES Authorized Signature

Date

IES Print Name

IES Title

Pricing Details

Security

DESCRIPTION	LABOR	MATERIAL	OTHER	SERVICES	SUBTOTAL	TAX	TOTAL
Security System	$31,519.76	$17,368.89	$356.73	$0.00	$49,245.38	$0.00	$49,245.38
Intrusion	$23,581.31	$7,687.44	$157.89	$0.00	$31,426.64	$0.00	$31,426.64
Access Control	$64,884.63	$74,123.20	$3,752.75	$0.00	$142,760.59	$0.00	$142,760.59
Totals:	**$119,985.69**	**$99,179.54**	**$4,267.38**	**$0.00**	**$223,432.61**	**$0.00**	**$223,432.61**

*Other may include shipping, permits, parking, travel, lift rentals, etc.

Bill of Material

MFG	PART DESCRIPTION	PART#	QTY	UNIT
2N	IP Force - 1 Button, HD Camera + 10W Speaker	01337-001	3	EACH
Belden	Electronic Cable Plenum Beldfoil Shield PVC Insulation 18 AWG 2 Conductor 1000 ft. Reel	6300FE 8771000	3000	FEET
Belden	Electronic Cable Plenum Beldfoil Shield PVC Insulation 18 AWG 4 Conductor 1000 ft. Reel	6302FE 8771000	7000	FEET
Belden	Belden Composite Cable 22/6 Plenum 1000 ft.	658AFS 0001000	7000	FEET
Bosch	8 INPUT MODULE FOR SDI2 BUS	B208	7	EACH
Bosch	Plug-in Telephone Communicator	B430	1	EACH
Bosch	Universal Enclosure White	B8103	4	EACH
Bosch	2-Line Alphanumeric Intrusion LCD Keypad, SD12 Bus Compatible	B920	4	EACH
Bosch	599-Point Intrusion Control Panel Kit with Transformer and Medium Enclosure	B9512-C	1	EACH
Bosch	LOCK & KEY SET, STANDARD	D101	4	EACH
Bosch	USB Dongle for Programming	D5370-USB	1	EACH
Bosch	Glassbreak	DS1101I	28	EACH
Bosch	Glassbreak	DS1102I	3	EACH
George Risk Industries	Concealed Door Contact	184-12-B	39	EACH
GRI	DPDT Concealed Contact	199-12-B	21	EACH
GRI	Industrial Track Mount Overhead Door Contect	4700-A	2	EACH
GRI	Resistor Pack	6644	90	EACH
GRI	Tamper Switch	PBF-2020-W	11	EACH
HID	Signo20	20NKS-00-000000	14	EACH
HID	Signo40	40NKS-00-000000	40	EACH
Lenel	Input Control Module (Series three)	LNL-1100-S3	2	EACH
Lenel	Reader Interface Module - 2 Door	LNL-1320-S3	22	EACH
Lenel	Intelligent Dual Reader Controller	LNL-X2220	6	EACH
LenelS2	Intrusion Panel Support	SWG-1450	1	EACH
LifeSafety Power	16 Door 12 Amp 12VDC 10 Amp 24VDC 16 Managed and 24 Auxiliary	FPO150/250-3D8P2M8NL4E8M2/T16-A	4	EACH
LifeSafety Power	150W Power Supply	FPO150-2D8E2	3	EACH
LifeSafety Power	Mercury ProWire Power System	FPO150-B1002D8PM8NL4E4M/P8-A	2	EACH
Meir Products	Transformer Enclosure	BW-375G	1	EACH
USP	Latching Push Button	HUB-2B	4	EACH
USP	Emergency Switch, Silent Actuating, DPDT, Momentary, 6-Screw Terminal, 125/250 Volt, 10 Ampere	USP HUB-3B	2	EACH
Yuasa	Battery - 7A, 12VDC	NP7-12	24	EACH

Optional Scope (Pricing Not Included in Proposal)

Pricing Details

DESCRIPTION	LABOR	MATERIAL	OTHER	SERVICES	SUBTOTAL	TAX	TOTAL
Video Surveillance	$51,612.60	$91,062.98	$1,870.28	$0.00	$144,545.87	$0.00	$144,545.87

Video Surveillance not in Chasco contract. By County/Owner

Video Surveillance

Cameras

- Cabling - VSS cabling will be completed as part of the Structured Cabling scope of work.
- Equipment - IES shall furnish and install:
  - (0) zero, workstations.
  - (0) zero, NVR/servers.
  - (0) zero, PoE switches.
  - (80) eighty, interior 2MP dome cameras.
  - (7) seven, interior 2x2MP multi-sensor cameras.
  - (3) three, interior 4x2MP multi-sensor cameras.
  - (8) eight, interior 4MP PTZ cameras.
  - (5) five, exterior 2MP dome cameras.
  - (3) three, exterior 2x5MP multi-sensor cameras.
  - (7) seven, exterior 4x5MP multi-sensor cameras.
- Installation and Validation:
  - IES technicians will commission the equipment listed.
  - Onsite customer contact will validate installation and field of view prior to scheduled completion.

Notes and Clarifications:

VMS server, licensing, and workstation provided and installed by others.

PoE switches, patch panels, and patch cords provided and installed by others.

CAT6 cable provided and installed by others.

*Other may include shipping, permits, parking, travel, lift rentals, etc.

Fire Alarm - 28-3100		
• **Scope of Work:**		
• Design and submit fire alarm plan to AHJ for permit and approval and permit	1	LS
• Provide and install fire alarm equipment, plenum cable	1	LS
• Perform (1) inspection with AHJ upon completion of work	1	LS
• Provide State of Texas Certification, Record Drawings, and warranty	1	LS
• **Clarifications:**		
• Price includes prevailing wages.	1	LS
• Price excludes ERRCS System.		
• All work to be performed during normal working hours. 7am to 5pm Monday -Friday	1	LS
• Per NFPA 72, to obtain a Certificate of Occupancy, system must be monitored offsite.		
• To activate offsite monitoring, monitoring contract must be signed by Building Owner/Management		
• Pricing includes one (1) fire alarm inspection with AHJ. (Additional inspections	1	LS
Site Work - 31-1000		
• Excavation	2,320	CY
• Embankment- Common Fill	1,050	CY
• Spoil Disposal	165	LD
• Backfill Curb	1,205	LF
• Fine Grade Courtyard- Building	4,700	SY
• Respread Topsoil 4"	280	CY
• **Sitework- Addendum #4**	1	LS
• Excavation/ Embankment Adjustment	15	HR
• Revised Cad Model/ Layout	5	HR
Erosion Control - 31-2500		
• Reveg Offsite Work- Bermuda	1,625	SY
Paving - 32-1217		
• Subgrade Prep- 3' BOC	3,310	SY
• 8" Lime Stabilization	1,700	SY
• 10" Flex Base- 3' BOC	950	TN
• 8" Flex Base- 3' BOC- Concrete	650	TN
• 3" HMAC TY D- PG64-22 W/rap	1,190	SY
• Clean 1ST Course HMAC Paving	1,190	SY
• Striping and Signage- Site	1	LS
• **Paving- Addendum #4**	1	LS
• Subgrade Prep- 3' BOC	25	SY
• 8" Flex Base- 3' BOC- Concrete	10	TN
Landscape, Irrigation, Hardscape - 32-9300		
• Landscape	1	LS
• Irrigation and Sleeves	1	LS
• Pedestrian Brick Pavers- Quartex- Courtyard	15,335	SF
• Vehicle Brick Pavers- Archtex- Heavy Duty Paving	5,520	SF
• Much Trails With Border	1,485	SY
• Grass Pave System Trail With Concrete Border	3,600	SF
• Screenwall Footing	135	LF
• Seat Wall Footing	215	LF
• Signage Wall Footing	45	LF
• Retaining Wall Footing and Core Wall	140	LF
• 9" Mow Strip Band	910	LF
• 12" Mow Strip Band	90	LF
• Site Bench	12	EA
• Trash Can & Recycle Bin	2	EA
• Lollygagger Sofa	20	EA
• Lollygagger Chair	30	EA
• 3 Seat Carousel Table	4	EA
• 4 Seat Carousel Table	6	EA
• Chipman Table	4	EA
• Harpo Lounge Chair	16	EA
• 12x12 Hip Roof Structure	5	EA
• Aluminum Trellace Structure at Courtyard	1	EA
• Handrail at Steps	55	LF
• **Courtyard**	1	LS
• Seat Wall Footing	33	LF
• Pedestrian Pavers	1,470	SF
• **Landscape, Irrigation, Hardscape- Addendum #4**	1	LS
• Landscape Adjustments	1	LS

Water - 33-1100		
• **Water- Addendum #4**		
• Add Rpz Enclosure for Irrigation		
• **Water Changes- RFI #53**		
• 8" DI Fire Line	210	LF
• Lower Domestic Line Below SSL	75	LF
• 8" Gate Valve	1	EA
• Test Waterline	210	LF
• Trench Safety	210	LF
Storm Sewer - 33-4000		
• **Storm Sewer- Addendum #4**	1	LS
• 18" Rcp Ssl- L&e Only	(88)	LF
• 24" Rcp Ssl- L&e Only	(26)	LF
• Add 36"X18" Wye W/ Reducer	1	EA
• Trench Safety	(114)	LF
• **Storm Sewer- RFI #48, #51, #52 & #56**	1	LS
• 6" PVC French Drain	42	LF
• 6" PVC Discharge Line- French Drain	530	LF
• 12" PVC SSL	205	LF
• 18" Rcp SSL	18	LF
• Add 24"X18" WYE W/ Reducer	1	EA
• 6" Cleanout	1	EA
• 2x2 Grate Inlet	1	EA
• Landscape Drains	18	EA
• Trench Safety	795	LF
Active Vehicle Barrier - 34-7113		
• Barrier Arm Operator	1	EA
• Barrier Arm 10	1	EA
• Arm 13' (23' Total)	1	EA
• Expansion Joint	1	EA
• Rubber Impact Strips	1	EA
• LED Strip	1	EA
• 3 Button Station	1	EA
• Siren Sensor Box	1	EA
• Two Man Labor	8	HR
Layout Engineering, CAD & Drone & BIM Coordination - 51-7100		
• Layout all site work and CAD services for construction	450	HRS
Work yet to be procured 4% - 51-8920		
• Scope of work items to be determined		$2,366,811
Work yet to be designed 3.5% - 51-8920		
• Scope of work items to be determined		$2,070,960

Exclusions

- The following items are not included in our Cost Estimate:
- Any Addendums other than #1 #2 & #3 #4
- Architectural or Engineering Fees
- MEP Commissioning
- Materials testing cost
- Permit fees
- Impact fees of any kind
- Gas Line Demolition
- Water Fountain
- Utility connection fees of any kind
- Assessment Fees to be paid by Owner
- Hazardous material assessment, removal, or abatement
- Landscape maintenance
- Provide and Install Security Cameras - By County - GC to provide conduit and cabling only
- Any Owner's Betterment Allowance
- Any items noted in this scope narrative as "not included", "not included in price" or "exclusions"
- Bituminous coating on Masonry
- EV Charging Stations - Only future coduit is included per electrical site plan
- Preformed Joint Seals
- Any items not captured in the proposals provided for Structured Cabling, Integrated Audio Visual Systems, ERCES & DAS System, Access Control System, Intrusion Detection System
- Additional costs beyond what has been included for the ERCES & DAS system. A survey is required after the building is erected to accurately price the system

Remaining Work to be Procured

The Bid Package #3 - includes Remaining Work to be Procured in the amount of $2,366,811 for Scope of work items to be determined.
The remaining work to be procured is reserved exclusively for the Contractor to cover items such as scope gaps, documented overages in quantities, and other reimbursable costs not included in a Change Order. The Contractor's Remaining Work to be Procured shall not be used for Owner improvements, changes in scope, systems, kinds and quality of materials, finishes, or equipment. Any required changes by the Owner, Design or Engineering team shall be incorporated by Change Order. Any unused portion of the Remaining Work to be Procured will be returned to the Owner.

Remaining Work to be Designed

The Bid Package #3 - includes Remaining work to be Designed in the amount of $2,070,960 for Scope of work items to be determined
The remaining work to be designed is reserved exclusively for the Design & Engineering teams. This will cover items that are either yet to be designed or will need redesigning. Any unused portion will be returned to the Owner.

General Materials Pricing – Applies to all Above Scopes of Work

Due to the extreme volatility and uncertainty of materials pricing in the current market, If the price of any material increases over the amounts included in this proposal, the price shall be equitably adjusted by an amount necessary to cover any such documented increase.

General Material Availability and Supply Chain – Applies to all Above Scopes of Work

Due to ongoing supply chain issues, Contractor will exercise all reasonable diligence to deliver the Project as per the mutually agreed upon schedule but shall not be responsible for any damages for delays or liquidated damages due to any cause beyond Contractor's reasonable control, including but not limited to, pandemics, labor shortages, material shortages, material delays, shipping delays, acts of God, civil unrest, or action by any official act of government.

Cost Estimate

Lump Sum Cost for Building and Site Work		**$**	**68,661,234**
Alternates NOT Included			
2nd Floor Finish out (Allowance) per Plans & Specs 01 23 00	Add	$	213,872.17
4x 10" Caliper Trees at Front and Back Site Plaza Areas	Add	$	64,505.74

A cost breakdown is attached

GMP Proposal Cost Breakdown

CHASCO CONSTRUCTORS

WILCO TEXAS

Wilco Headquarters
Bid Package #3 - Building
8/1/2024

Scope	Costs	Per SF	Subcontractor
Jobsite Equipment	$ 252,311	$ 2.10	Chasco
Mechanical Screen Fence	$ 275,024	$ 2.29	Pure Sky
Miscellaneous	$ 372,520	$ 3.10	Chasco
Site Concrete	$ 1,123,433	$ 9.34	Chasco
Building Concrete	$ 2,142,766	$ 17.82	Chasco
Masonry	$ 2,340,537	$ 19.47	Brazos
Structural Steel	$ 5,205,307	$ 43.30	Alamo Steel
Rough Carpentry	$ 69,893	$ 0.58	Central Texas
Finish Carpentry & Cabinets	$ 2,398,805	$ 19.95	Euro Tex
Deck Pavers	$ 401,405	$ 3.34	Alpha
Waterproof, Caulking and Flashing	$ 860,830	$ 7.16	Alpha
Spray Foam Insulation	$ 440,190	$ 3.66	Alpha
Metal Wall Panels and Soffits	$ 2,457,230	$ 20.44	Byrne/Pure Sky
Roofing	$ 959,617	$ 7.98	Pure Sky
Applied Fire Protection (Fireproofing)	$ 149,332	$ 1.24	Alpha
Firestopping	$ 125,611	$ 1.04	Alpha
Doors, Frames and Hardware	$ 573,750	$ 4.77	LaForce
Glass & Glazing & Storefronts	$ 2,545,272	$ 21.17	Arrow
Glass & SS Rails	$ 623,372	$ 5.19	Arrow
OH Doors & Grilles	$ 40,159	$ 0.33	Alamo
Sealed Concrete	$ 55,646	$ 0.46	Cherry
Drywall	$ 4,441,367	$ 36.94	Central Texas
Ceramic & Stone	$ 482,046	$ 4.01	Flooring Solutions
Terrazzo Flooring	$ 387,488	$ 3.22	Andreola
Resilient Flooring and Carpet	$ 445,740	$ 3.71	Flooring Solutions
Epoxy Flooring	$ 109,783	$ 0.91	Cherry
Paint and Wallcovering	$ 456,337	$ 3.80	Cherry
Fire Extinguishers & Cabinets	$ 17,425	$ 0.14	Laforce
Misc Office Equipment	$ 86,954	$ 0.72	Laforce
Toilet Room Partitions & Accessories	$ 133,045	$ 1.11	LaForce
Curtain & Curtain Track	$ 50,211	$ 0.42	Texas Scenic
Demountable Partitions	$ 1,635,463	$ 13.60	WPS
Wall Protection	$ 15,000	$ 0.12	Chasco
Signage	$ 793,807	$ 6.60	Benchmark
Postal Specialties	$ 7,515	$ 0.06	Laforce
Flagpoles	$ 13,287	$ 0.11	Betsy Ross
Residential Appliances	$ 100,888	$ 0.84	Chasco/Alpha Mechanical
Window Coverings	$ 275,460	$ 2.29	Longhorn
Conveying Systems	$ 643,067	$ 5.35	TKE
Pneumatic Tube System	$ 196,402	$ 1.63	Hamilton
Fire Protection	$ 452,975	$ 3.77	FireKing
Plumbing	$ 2,594,166	$ 21.58	Lochridge-Priest
HVAC	$ 7,557,120	$ 62.86	Lochridge-Priest
Electrical	$ 7,690,768	$ 63.97	Alterman
Structured Cabling System	$ 406,726	$ 3.38	IES
Integrated Audio / Visual Systems	$ 811,286	$ 6.75	BryComm
ERCES & DAS System	$ 317,252	$ 2.64	IES
Access Control System	$ 145,616	$ 1.21	IES
Security & Intrusion Detection System	$ 82,285	$ 0.68	IES
Fire Alarm	$ 183,270	$ 1.52	FireTron
Site Work	$ 103,240	$ 0.86	Chasco
Erosion Control	$ 1,300	$ 0.01	Chasco
Paving	$ 115,740	$ 0.96	Chasco
Landscape, Irrigation, Hardscape	$ 4,262,345	$ 35.45	Chasco
Water	$ 27,925	$ 0.23	Chasco
Storm Sewer	$ 81,639	$ 0.68	Chasco
Active Vehicle Barrier	$ 6,256	$ 0.05	DH Pace
Layout Engineering, CAD & Drone & BIM Coordination	$ 56,250	$ 0.47	Chasco
Work yet to be procured 4%	$ 2,366,811	$ 19.69	Chasco
Work yet to be designed 3.5%	$ 2,070,960	$ 17.23	Chasco
Subtotal Cost	**$ 63,038,224**	**$ 524.34**	
Fee 8.92%	$ 5,623,010	$ 46.77	
Total	**$ 68,661,234**	**$ 571.11**	

Alternates NOT Included			
2nd Floor Finish out (Allowance) per Plans & Specs 01 23 00	**Add**	**$**	**213,872.17**
4x 10" Caliper Trees at Front and Back Site Plaza Areas	**Add**	**$**	**64,505.74**

CHASCO CONSTRUCTORS

Scope	Wilco Headquarters Bid Package #3 8/1/2024 Costs	Per SF	Bid Package #1 3/18/2024 Costs	Bid Package #2 4.26.24 Costs	Bid Package #2A 7/18/2024 Costs	Combined Bid Packages #1-3 Combined Total	100% DD Costs	Variance from 100%DD and All 4 Bid Packages Variance
Contribution in Aid to Construction (Georgetown Utilities)				$ 6,683		$ 6,683		$ 6,683
Jobsite Equipment	$ 252,311	$ 2.10				$ 252,311	$ 618,800	$ (366,489)
Site Prep & Clearing			$ 141,256			$ 141,256	$ 185,000	$ (43,744)
Mechanical Screen Fence	$ 275,024	$ 2.29				$ 275,024		$ 275,024
Miscellaneous	$ 372,520	$ 3.10				$ 372,520	$ 280,000	$ 92,520
Site Concrete	$ 1,123,433	$ 9.34	$ 692,705			$ 1,816,138	$ 1,520,000	$ 296,138
Building Concrete	$ 2,142,766	$ 17.82		$ 2,243,706		$ 4,386,472	$ 4,115,000	$ 271,472
Masonry	$ 2,340,537	$ 19.47				$ 2,340,537	$ 1,550,885	$ 789,652
Structural Steel	$ 5,205,307	$ 43.30			$ 225,000	$ 5,430,307	$ 4,985,974	$ 444,333
Rough Carpentry	$ 69,893	$ 0.58				$ 69,893	$ 133,277	$ (63,384)
Finish Carpentry & Cabinets	$ 2,398,805	$ 19.95				$ 2,398,805	$ 2,273,588	$ 125,217
Deck Pavers	$ 401,405	$ 3.34				$ 401,405	$ 330,590	$ 70,815
Waterproof, Caulking and Flashing	$ 860,830	$ 7.16				$ 860,830	$ 759,217	$ 101,612
Spray Foam Insulation	$ 440,190	$ 3.66				$ 440,190	$ 236,205	$ 203,985
Metal Wall Panels and Soffits	$ 2,457,230	$ 20.44				$ 2,457,230	$ 1,143,715	$ 1,313,515
Roofing	$ 959,617	$ 7.98				$ 959,617	$ 647,685	$ 311,932
Applied Fire Protection (Fireproofing)	$ 149,332	$ 1.24				$ 149,332		$ 149,332
Firestopping	$ 125,611	$ 1.04				$ 125,611	$ 110,000	$ 15,611
Doors, Frames and Hardware	$ 573,750	$ 4.77				$ 573,750	$ 352,056	$ 221,694
Glass & Glazing & Storefronts	$ 2,545,272	$ 21.17				$ 2,545,272	$ 3,232,840	$ (687,568)
Glass & SS Rails	$ 623,372	$ 5.19				$ 623,372	$ 310,500	$ 312,872
OH Doors & Grilles	$ 40,159	$ 0.33				$ 40,159	$ 29,102	$ 11,057
Oculus Skylight						$ -	$ 188,500	$ (188,500)
Sealed Concrete	$ 55,646	$ 0.46				$ 55,646	$ 26,402	$ 29,244
Drywall	$ 4,441,367	$ 36.94				$ 4,441,367	$ 3,788,450	$ 652,918
Ceramic & Stone	$ 482,046	$ 4.01				$ 482,046	$ 340,025	$ 142,021
Terrazzo Flooring	$ 387,488	$ 3.22				$ 387,488	$ 341,060	$ 46,428
Resilient Flooring and Carpet	$ 445,740	$ 3.71				$ 445,740	$ 367,304	$ 78,436
Epoxy Flooring	$ 109,783	$ 0.91				$ 109,783	$ 63,615	$ 46,168
Paint and Wallcovering	$ 456,337	$ 3.80				$ 456,337	$ 485,700	$ (29,363)
Fire Extinguishers & Cabinets	$ 17,425	$ 0.14				$ 17,425	$ 15,300	$ 2,125
Misc Office Equipment	$ 86,954	$ 0.72				$ 86,954	$ 51,427	$ 35,527
Toilet Room Partitions & Accessories	$ 133,045	$ 1.11				$ 133,045	$ 99,325	$ 33,720
Curtain & Curtain Track	$ 50,211	$ 0.42				$ 50,211		$ 50,211
Demountable Partitions	$ 1,635,463	$ 13.60				$ 1,635,463	$ 1,731,464	$ (96,001)
Wall Protection	$ 15,000	$ 0.12				$ 15,000	$ 15,000	$ -
Signage	$ 793,807	$ 6.60				$ 793,807	$ 394,599	$ 399,207
Postal Specialties	$ 7,515	$ 0.06				$ 7,515	$ 30,000	$ (22,485)
Shade Structures						$ -	$ 237,800	$ (237,800)
Flagpoles	$ 13,287	$ 0.11				$ 13,287	$ 30,000	$ (16,713)
Residential Appliances	$ 100,888	$ 0.84				$ 100,888	$ 25,500	$ 75,388
Window Coverings	$ 275,460	$ 2.29				$ 275,460	$ 254,950	$ 20,510
Water Feature						$ -	$ 600,000	$ (600,000)
Conveying Systems	$ 643,067	$ 5.35				$ 643,067	$ 421,729	$ 221,338
Pneumatic Tube System	$ 196,402	$ 1.63				$ 196,402	$ 88,145	$ 108,257
Fire Protection	$ 452,975	$ 3.77				$ 452,975	$ 498,915	$ (45,940)
Plumbing	$ 2,594,166	$ 21.58				$ 2,594,166	$ 1,805,950	$ 788,216
HVAC	$ 7,557,120	$ 62.86		$ 614,226		$ 8,171,346	$ 6,316,860	$ 1,854,485
Electrical	$ 7,690,768	$ 63.97		$ 189,897		$ 7,880,665	$ 6,405,611	$ 1,475,054
Structured Cabling System	$ 406,726	$ 3.38				$ 406,726	$ 255,000	$ 151,726
Integrated Audio / Visual Systems	$ 811,286	$ 6.75				$ 811,286	$ 610,695	$ 200,591
ERCES & DAS System	$ 317,252	$ 2.64				$ 317,252	$ 355,302	$ (38,050)
Access Control System	$ 145,616	$ 1.21				$ 145,616	$ 164,524	$ (18,908)
Security & Intrusion Detection System	$ 82,285	$ 0.68				$ 82,285	$ 47,400	$ 34,885
Fire Alarm	$ 183,270	$ 1.52				$ 183,270	$ 83,025	$ 100,245
Site Work	$ 103,240	$ 0.86	$ 1,087,745			$ 1,190,985	$ 1,440,000	$ (249,015)
Erosion Control	$ 1,300	$ 0.01	$ 282,571			$ 283,871	$ 210,000	$ 73,871
Paving	$ 115,740	$ 0.96	$ 2,036,940			$ 2,152,680	$ 2,500,000	$ (347,320)
Landscape, Irrigation, Hardscape	$ 4,262,345	$ 35.45	$ 39,100			$ 4,301,445	$ 4,400,000	$ (98,555)
Dry Utility			$ 248,431			$ 248,431	$ 100,000	$ 148,431
Water	$ 27,925	$ 0.23	$ 520,655			$ 548,580	$ 580,000	$ (31,420)
Wastewater			$ 60,530			$ 60,530	$ 85,000	$ (24,470)
Wet Pond			$ 208,965			$ 208,965	$ 230,000	$ (21,035)
Storm Sewer	$ 81,639	$ 0.68	$ 968,220			$ 1,049,859	$ 980,000	$ 69,859
Active Vehicle Barrier	$ 6,256	$ 0.05				$ 6,256		$ 6,256
Layout Engineering, CAD & Drone & BIM Coordination	$ 56,250	$ 0.47		$ 16,000		$ 72,250		$ 72,250
Work yet to be procured 4%	$ 2,366,811	$ 19.69	$ 190,591	$ 124,295		$ 2,681,697	$ 9,859,122	$ (7,177,425)
Work yet to be designed 3.5%	$ 2,070,960	$ 17.23				$ 2,070,960		$ 2,070,960
Subtotal Cost	**$ 63,038,224**	**$ 524.34**	**$ 6,477,709**	**$ 3,194,807**	**$ 225,000**	**$ 72,935,740**	**$ 69,338,133**	**$ 3,597,608**
Fee 8.92%	$ 5,623,010	$ 46.77	$ 578,004	$ 288,018	$ 20,070	$ 6,509,102	$ 6,795,613	$ (286,511)
Total	**$ 68,661,234**	**$ 571.11**	**$ 7,055,714**	**$ 3,482,825**	**$ 245,070**	**$ 79,444,842**	**$ 76,133,746**	**$ 3,311,097**

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
01-5430	**Jobsite Equipment**									
	Crane/Lifts	10.00	mo	0.00	0	0.00	0	15,000.00	150,000	150,000
	Temporary Shoring	1.00	LS	0.00	0	0.00	0	102,311.00	102,311	102,311
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		252,311	252,311

Pure Sky

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
02-0440	**Mechanical Screen Fence**									
	Material & Install	1	LS	0.00	0	0.00	0	275,024.00	275,024	275,024
	Condensing Unit 35'-0" x 8'-0" 1	1	LS	0.00	0	0.00	0	0.00	0	0
	Condensing Unit 7'-2" x 8'-0" 1, Double Swing	1	LS	0.00	0	0.00	0	0.00	0	0
	Chiller Pad 94'-0" x 10'-0 1	1	LS	0.00	0	0.00	0	0.00	0	0
	Chiller Pad 3'-9" x 10'-0" 1, Single Swing	1	LS	0.00	0	0.00	0	0.00	0	0
	Chiller Pad 11'-0" x 10'-0" 1	1	LS	0.00	0	0.00	0	0.00	0	0
	Dumpster Enclosure 16'-0" x 9'-0" 1, Double Swing	1	LS	0.00	0	0.00	0	0.00	0	0
	Install	1	LS	0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		275,024	275,024

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
03-0300	**Miscellaneous**									
	Temporary Fall Protection	1	LS	0.00	0	0.00	0	105,000.00	105,000	105,000
	RFI #17			0.00	0	0.00	0	2,178.00	2,178	2,178
	18" Rcp Ssl	-7	LF	0.00	0	0.00	0	0.00	0	0
	24" Rcp Ssl	24	LF	0.00	0	0.00	0	0.00	0	0
	Upgrade Rcp Bends To 24"	1	EA	0.00	0	0.00	0	0.00	0	0
	RFI #32			0.00	0	0.00	0	-2,525.00	-2,525	-2,525
	Deduct 4" Domestic Waterline	-505	LF	0.00	0	0.00	0	0.00	0	0
	Add 2" Domestic Waterline	505	LF	0.00	0	0.00	0	0.00	0	0
	Addendum #3- Sitework									
	Revised Grading At Trail Near Slope	1	LS	0.00	0	0.00	0	1,950.00	1,950	1,950
	Addendum #3- Water			0.00	0	0.00	0	57,336.50	57,337	57,337
	Upgrade RPA Enclosure- Hubble HB- 10E	1	EA	0.00	0	0.00	0	0.00	0	0
	Deduct 4" Meter Assembly W/Vault	-1	EA	0.00	0	0.00	0	0.00	0	0
	Deduct 4" Backflow Preventer W/ Vault	-1	EA	0.00	0	0.00	0	0.00	0	0
	Deduct 2" Irrigation Meter W/ RPZ	-1	EA	0.00	0	0.00	0	0.00	0	0
	Add 4" Copper Waterline	40	LF	0.00	0	0.00	0	0.00	0	0
	Add 3" Ultrasonic Meter Assembly W/ Vault- DOM	1	EA	0.00	0	0.00	0	0.00	0	0
	Add 3" Backflow Preventer W/ Vault-	1	EA	0.00	0	0.00	0	0.00	0	0
	Add 3" Ultrasonic Meter Assembly W/ Vault- Irrigation	1	EA	0.00	0	0.00	0	0.00	0	0
	Add 2" Zurn Backflow Preventer Assembly- Irrigation	1	EA	0.00	0	0.00	0	0.00	0	0
	Add Additional 12" Bends	2	EA	0.00						
	Addendum #3- Gas			0.00	0	0.00	0	38,350.00	38,350	38,350
	Gas Trench And Backfill	880	LF	0.00	0	0.00	0	0.00	0	0
	2" Poly Gas Line	880	LF	0.00	0	0.00	0	0.00	0	0
	2" Service Riser	1	EA	0.00	0	0.00	0	0.00	0	0
	Hot Tap Tie-In	1	EA	0.00	0	0.00	0	0.00	0	0
	Electric Ductbank- Rev Per Gus			0.00	0	0.00	0	10,200.00	10,200	10,200
	Deduct 4" Conduit	-1,470	LF	0.00	0	0.00	0	0.00	0	0
	Add 2" Conduit Per Gus	1,960	LF	0.00	0	0.00	0	0.00	0	0
	Add Transformer Pad	1	EA	0.00	0	0.00	0	0.00	0	0
	Add Flow Fill At Screenwall Footing	10	CY	0.00	0	0.00	0	0.00	0	0
	Addendum #3- Telecom Changes			0.00	0	0.00	0	89,130.50	89,131	89,131
	Trench Bed And Backfill	1,373	LF	0.00	0	0.00	0	0.00	0	0
	2" Conduit And Fittings	373	LF	0.00	0	0.00	0	0.00	0	0
	4" Conduit And Fittings	2,000	LF	0.00	0	0.00	0	0.00	0	0
	36"X36" Telecom Manhole	3	EA	0.00	0	0.00	0	0.00	0	0
	Pull Tape And Proofing	2,373	LF	0.00	0	0.00	0	0.00	0	0
	Revised Onsite Telecom	1	LS	0.00	0	0.00	0	62,886.93	62,887	62,887
	Trench Bed and Backfill	1,373	LF	0.00	0	0.00	0	0.00	0	0
	2" Conduit & Fittings	373	LF	0.00	0	0.00	0	0.00	0	0
	4" Conduit & Fittings	2,000	LF	0.00	0	0.00	0	0.00	0	0
	36" x 36" Telcom Manhole	3	EA	0.00	0	0.00	0	0.00	0	0
	Pull tape and Proofing	2,373	EA	0.00	0	0.00	0	0.00	0	0
	3PH Transformer	1		0.00	0	0.00	0	5,000.00	5,000	5,000
	2" Conduiits & Fittings	490	LF	0.00	0	0.00	0	6.15	3,014	3,014
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		372,520	372,520

NOTES AND EXCLUSIONS:

1.Testing Is Excluded
2.Wage Scale Is Included
3. Excludes All Site Development Fees, Tap Fees, Turp Fees, Testing, and Inspections
4. All Water Meters are Excluded
5. Grout Filling of Existing Utility Lines To Be Abandoned Is Excluded
6. Temporary Fence Is Excluded. Please Advise If You Need Pricing.
7. Tax Is Excluded
8. Rpls Surveying and Layout Is Excluded
9. Hazardous Material If Any Is Excluded
10. Haul-off of Other Trades Spoils Is Excluded
11. Temp Shoring Or Bracing of Any Kind Is Excluded
12. Security Fencing for Site Is Excluded
13. P&P BONDS are Excluded
14. Dock Levelers are Excluded
15. Interior Finish Out, Mep, Glass, Doors and Hardware are Excluded
16. All Site Electrical Is Excluded Except for Ductbank for Electrical and Telecom Listed Above
17. Cement Stabilized Subgrade Is Excluded
18. Railroad Insurance and Crossings are Excluded
19. Brick Pavers, Subbase and Hardscpe Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
03-5100	**Site Concrete**									
		1	LS	0.00	0	0.00	0	1,119,662.50	1,119,663	1,119,663
		1	LS	0.00	0	0.00	0	0.00	0	0
	6" Concrete Paving	7,810	SF	0.00	0	0.00	0	0.00	0	0
	Integral Curb	290	LF	0.00	0	0.00	0	0.00	0	0
	Curb & Gutter	915	LF	0.00	0	0.00	0	0.00	0	0
	Site Sidewalk	3,980	SF	0.00	0	0.00	0	0.00	0	0
	HC Ramps- Large	4	EA	0.00	0	0.00	0	0.00	0	0
	Sidewalk- Roadway	14,535	SF	0.00	0	0.00	0	0.00	0	0
	Sidewalk- Building	8,550	SF	0.00	0	0.00	0	0.00	0	0
	Sidewalk Heavy Duty- Building	1,465	SF	0.00	0	0.00	0	0.00	0	0
	Sidewalk- Acid Etch	3,205	SF	0.00	0	0.00	0	0.00	0	0
	Sidewalk Steps- Acid Etch	330	TRFT	0.00	0	0.00	0	0.00	0	0
	Concrete Wall @ Landing- Sidewalk	4	CY	0.00	0	0.00	0	0.00	0	0
	Island Concrete Cap	400	SF	0.00	0	0.00	0	0.00	0	0
	Drive Thru Maintenance Pad	45	SF	0.00	0	0.00	0	0.00	0	0
	Site Bollard	22	EA	0.00	0	0.00	0	0.00	0	0
	Collapsable Bollard	22	EA	0.00	0	0.00	0	0.00	0	0
	Light Pole Base	42	EA	0.00	0	0.00	0	0.00	0	0
	Light Column Base	112	EA	0.00	0	0.00	0	0.00	0	0
	Bollard Light Pad	45	EA	0.00	0	0.00	0	0.00	0	0
	Flagpole Base	2	EA	0.00	0	0.00	0	0.00	0	0
	Light Pole Base Collar	31	EA	0.00	0	0.00	0	0.00	0	0
	Light Column Base- Collar	112	EA	0.00	0	0.00	0	0.00	0	0
	Site Concrete- Addendum #4			0.00	0	0.00	0	3,770.00	3,770	3,770
	6" Concrete Paving	195	SF	0.00	0	0.00	0	0.00	0	0
	Concrete Flume Curb	10	LF	0.00	0	0.00	0	0.00	0	0
	Concrete Flume	30	SF	0.00	0	0.00	0	0.00	0	0
	Sidewalk - Building	45	SF	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		1,123,433	1,123,433

NOTES AND EXCLUSIONS:

1.Testing Is Excluded
2.Wage Scale Is Included
3. Excludes All Site Development Fees, Tap Fees, Turp Fees, Testing, and Inspections
4. All Water Meters are Excluded
5. Grout Filling of Existing Utility Lines To Be Abandoned Is Excluded
6. Temporary Fence Is Excluded. Please Advise If You Need Pricing.
7. Tax Is Excluded
8. Rpls Surveying and Layout Is Excluded
9. Hazardous Material If Any Is Excluded
10. Haul-off of Other Trades Spoils Is Excluded
11. Temp Shoring Or Bracing of Any Kind Is Excluded
12. Security Fencing for Site Is Excluded
13. P&P BONDS are Excluded
14. Dock Levelers are Excluded
15. Interior Finish Out, Mep, Glass, Doors and Hardware are Excluded
16. All Site Electrical Is Excluded Except for Ductbank for Electrical and Telecom Listed Above
17. Cement Stabilized Subgrade Is Excluded
18. Railroad Insurance and Crossings are Excluded
19. Brick Pavers, Subbase and Hardscpe Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
03-5300	**Building Concrete**									
		1	LS	0.00	0	0.00	0	2,048,865.50	2,048,866	2,048,866
	Elevator Pit	30	CY	0.00	0	0.00	0	0.00	0	0
	3.5" Slab on Metal Deck- Fl 1,2, & 3	124,384	SF	0.00	0	0.00	0	0.00	0	0
	Concrete- Pan Stairs	12	FLGT	0.00	0	0.00	0	0.00	0	0
	Interior MEP Pads	1,272	SF	0.00	0	0.00	0	0.00	0	0
	Exterior MEP Pads	588	SF	0.00	0	0.00	0	0.00	0	0
	Drive Thru Foundations	13	CY	0.00	0	0.00	0	0.00	0	0
	Drive Thru- Tunnel Complete	93	LF	0.00	0	0.00	0	0.00	0	0
	Screen Wall Footing	198	LF	0.00	0	0.00	0	0.00	0	0
	Building Concrete- Addendum #4	1	LS	0.00	0	0.00	0	93,900.00	93,900	93,900
	Colums/ Slab on Void Added Rebar	1	LS	0.00	0	0.00	0	0.00	0	0
	Slab on Grade Added Embeds	4	EA	0.00	0	0.00	0	0.00	0	0
	18" Pier at Screenwall Add	5	EA	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		2,142,766	2,142,766

NOTES AND EXCLUSIONS:

1.Testing Is Excluded
2.Wage Scale Is Included
3. Excludes All Site Development Fees, Tap Fees, Turp Fees, Testing, and Inspections
4. All Water Meters are Excluded
5. Grout Filling of Existing Utility Lines To Be Abandoned Is Excluded
6. Temporary Fence Is Excluded. Please Advise If You Need Pricing.
7. Tax Is Excluded
8. Rpls Surveying and Layout Is Excluded
9. Hazardous Material If Any Is Excluded
10. Haul-off of Other Trades Spoils Is Excluded
11. Temp Shoring Or Bracing of Any Kind Is Excluded
12. Security Fencing for Site Is Excluded
13. P&P BONDS are Excluded
14. Dock Levelers are Excluded
15. Interior Finish Out, Mep, Glass, Doors and Hardware are Excluded
16. All Site Electrical Is Excluded Except for Ductbank for Electrical and Telecom Listed Above
17. Cement Stabilized Subgrade Is Excluded
18. Railroad Insurance and Crossings are Excluded
19. Brick Pavers, Subbase and Hardscpe Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Brazos

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
04-0200	**Masonry**									
				0.00	0	0.00	0	2,091,100.00	2,091,100	2,091,100
	Standard Grey CMU At CMU Vault/Research/Storage of Building	1	LS	0.00	0	0.00	0	0.00	0	0
	Standard Grey CMU At Site Walls	1	LS	0.00	0	0.00	0	0.00	0	0
	Interior Cream Limestone Panels On Honeycomb Backing	1	LS	0.00	0	0.00	0	0.00	0	0
	Exterior Cream Limestone Panels (Typ. 48" Tall X 16" Long)	1	LS	0.00	0	0.00	0	0.00	0	0
	Cream Limestone Cut Stone Sills, and Copings	1	LS	0.00	0	0.00	0	0.00	0	0
	Site Landscape Cream Limestone Veneer (W1, W2, W3, W4) (9X20 Veneer & 4X20 Bands)	1	LS	0.00	0	0.00	0	0.00	0	0
	Site Landscape Cream Limestone Caps (W1, W2,W3, W4)	1	LS	0.00	0	0.00	0	0.00	0	0
	Split Face CMU at Service Yard/ Dumpster Screen Wall with Stone Veneer &	1	LS	0.00	0	0.00	0	0.00	0	0
	Rebar Reinforcing For CMU Walls (No Dowels)	1	LS	0.00	0	0.00	0	0.00	0	0
	Typical Rebar Shop Drawings	1	LS	0.00	0	0.00	0	0.00	0	0
	Setting of Hollow Metal Door Frames in CMU Walls	1	LS	0.00	0	0.00	0	0.00	0	0
	Stone At Drive Through Canopy A002, A003	1	LS	0.00	0	0.00	0	0.00	0	0
	Site Stair Wall A005, A009	1	LS	0.00	0	0.00	0	0.00	0	0
	Shop Drawings For Stone Veneer and Caps	1	LS	0.00	0	0.00	0	0.00	0	0
	Labor, Labor-Related Taxes & insurance	1	LS	0.00	0	0.00	0	0.00	0	0
	Equipment (For Bricklayers' Use Only)	1	LS	0.00	0	0.00	0	0.00	0	0
	Wash-Down @ New Masonry (Not Grey CMU)	1	LS	0.00	0	0.00	0	0.00	0	0
	Masonry At Mock-Up Wall & Mock-Up At V Column Per A010	1	LS	0.00	0	0.00	0	0.00	0	0
	Two (2) Mobilization and Set-Ups	1	LS	0.00	0	0.00	0	0.00	0	0
	Regularly Scheduled Visits From Our Full-Time Corp. Safety Director	1	LS	0.00	0	0.00	0	0.00	0	0
	Certified Competent-Person Scaffold Erection Supervision	1	LS	0.00	0	0.00	0	0.00	0	0
	Licensed Forklift Operators	1	LS	0.00	0	0.00	0	0.00	0	0
	Wire, Ties, and Accessories	1	LS	0.00	0	0.00	0	0.00	0	0
	Grout Fill @ Masonry	1	LS	0.00	0	0.00	0	0.00	0	0
	Temporary Bracing of New CMU Walls to Slab Per industry Standard	1	LS	0.00	0	0.00	0	0.00	0	0
	Installation of Loose Lintels (Supplied By Others) Up to 100 Lbs	1	LS	0.00	0	0.00	0	0.00	0	0
	Additional mobilizations (beyond 2 included in base bid)	2	LS	0.00	0	0.00	0	9,500.00	19,000	19,000
	Proposal is contingent upon the use of an Engineered anchor Allowance of $197,800	1	LS	0.00	0	0.00	0	197,800.00	197,800	197,800
	Includes the exterior stone panels with the high hat/ channels and stone anchors, the standard stone anchors at the stone sills and caps, & the standard stainless steel wall ties with polymer coated screws at the site landscape veneer			0.00	0	0.00	0	0.00	0	0
	Proposal is made contingent upon the portion of the service yard screen wall that is Split face CMU on both sides to be installed as doubled wythe 4" CMU split face- not a 8" split face CMU.			0.00	0	0.00	0	0.00	0	0
	Proposal is made contingent upon the 8" CMU 4-hr walls of the Vault/ Research/ Storage walls vertical reinforcing being based on 1-#5 @48" OC typical and the walls being grouted solid for the 4-hr rating requirement.			0.00	0	0.00	0	0.00	0	0
	Proposal is contingent upon the cream limestone being provided from an alternate stone manufacturer than those listed in the specs. (044313-2.1&2.2) Cream limestone provided will be either a Texas Cream or Cordova Cream, not the Austin Crème due larger piece sizes producing much more waste of			0.00	0	0.00	0	0.00	0	0
	Grey CMU will have a range of color and texture that is present from the manufacturer. This pricing is made contingent upon all exposed Grey CMU being painted or covered by others. Brazos Masonry is not responsible for color or texture ranges found in exposed Grey CMU walls.			0.00	0	0.00	0	0.00	0	0
	The interior stone on honey comb backing will be from a separate manufacturer than the rest of the cream limestone and is not guaranteed to match the exterior			0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	32,637.28	32,637	32,637
	TOTAL				0		0		2,340,537	2,340,537

Alamo Steel

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
05-0000	**Structural Steel**									
		1	LS	0.00	0	0.00	0	5,201,752.00	5,201,752	5,201,752
	10 Ton Allowance	1	LS	0.00	0	0.00	0	50,000.00	50,000	50,000
	Misc Steel	1	LS	0.00	0	0.00	0	82,541.00	82,541	82,541
	Bond	1.5%		0.00	0	0.00	0	80,014.40	80,014	80,014
	Fabricated Miscellaneous Steel									
	Inclusions									
	Structural Steel: 964 Tons of structural steel consisting of the following:									
	Columns	1	LS							
	Beams	1	LS							
	AESS V columns at Balcony and Drive Thru	1	LS							
	Moment connections where shown on plans	1	LS							
	Shear studs supply and installed	1	LS							
	Deck edge angle and bent plate	1	LS							
	Overhead door jamb tubes	1	LS							
	Elevator guide rail support posts	1	LS							
	Elevator divider beams	1	LS							
	Elevator hoist beams	1	LS							
	RTU support frames	1	LS							
	Roof drain support frames	1	LS							
	Beam lateral bracing	1	LS							
	Column bracing angles	1	LS							
	Deck support angles at column penetrations per 12/S405	1	LS							
	Wind bracing	1	LS							
	Drive Thru framing	1	LS							
	Roof tie-off anchor framing per 7/S503 with Davits & Tiebacks for Window Washing	1	LS					16,000.00	16,000	16,000
	Hanging curtain support framing at Commissioners Court E2201 per 3/S410	1	LS							
	Balcony Storefront support framing per 12/S410	1	LS							
	Masonry hangar support framing per 3/S408 and similar	1	LS							
	Areaway steel grating and embedded steel angle frames	1	LS							
	Elevator sump pit steel grating and embedded steel angle frames	1	LS							
	Embedded beam bearing assemblies Quantity of 12	1	LS							
	Mockup material per A010 Quantity of 6	1	LS							
	Dias wall steel support per B5/A424 Quantity of 4	1	LS							
	Structural steel in the crawl space to be coated with Carboline “Carboguard 890” single coat epoxy primer. All other steel to be shop primed with the exception of steel that recieves	1	LS							
	Fabricated Miscellaneous Steel: 28 tons of fabricated miscellaneous metals as follows:									
	Interior concrete pan stair E-1B									
	HSS 12x2 stringers	1	LS							
	56 total risers	1	LS							
	DECORATIVE RAILING EXCLUDED	1	LS							
	Primed	1	LS							
	Interior concrete pan stair W-4	1	LS							
	HSS 12x2 stringers	1	LS							
	56 total risers	1	LS							
	52 l.f. sloped steel 10-line rail (attached SS handrail by others)	1	LS							
	18 l.f. steel 10-line guardrail	1	LS							
	SS wall rail by others	1	LS							
	12 l.f. steel cane detection rails	1	LS							
	Primed	1	LS							
	Interior concrete pan stair E-3	1	LS							
	HSS 12x2 stringers	1	LS							
	56 total risers	1	LS							
	52 l.f. sloped steel 10-line rail (attached SS handrail by others)	1	LS							
	37 l.f. steel 10-line guardrail	1	LS							
	SS wall rail by others	1	LS							
	12 l.f. steel cane detection rails	1	LS							
	Primed	1	LS							
	Interior Terrazzo tread Lobby stair	1	LS							
	HSS 16x16 with ½” plate stringers	1	LS							
	28 total risers	1	LS							
	SS RAILING by others	1	LS							
	Primed	1	LS							
	Electrical Transformer Bollards	3	EA							
	Steel elevator pit ladders – galvanized. Quantity of 3	1	LS							
	Steel floor hatch access ladders – galvanized. Quantity of 2	1	LS							
	Aluminum O’Keefe 523A roof hatch access ship’s ladders – mill finish. Quantity of 2	1	LS							
	Pair steel Dumpster enclosure gate frames – galvanized. Gate skins by others	1	LS							
	Pair steel Chiller enclosure gate frames – galvanized. Gate skins by others	1	LS							
	35 l.f. steel 3-line guardrail at CIP stair South – galvanized	1	LS							
	14 l.f. steel 3-line guardrail at CIP stair West – galvanized	1	LS							
	Metal Deck: 1,933 Squares of metal deck and accessories as follows:	1	LS							
	Type 3VLI, 20ga, G90 decking. Approx 484 sqs	1	LS							
	Type 3VLI, 20ga, G30 decking. Approx 853 sqs	1	LS							
	Type 1.5B, 22ga, G60 decking. Approx 504 sqs	1	LS							
	Type 3NL-32, 22ga, G60 decking. Approx 92 sqs	1	LS							
	Joists, Girders, and Bridging: 38 Tons of girders, joists and bridging as follows:	1	LS							
	176 total pieces	1	LS							
	Gray primer	1	LS							
	Standard Exclusions									
	In addition to any items not specifically included in the “Inclusions” section, the following items are excluded, unless otherwise noted.									
	Cost of testing or inspection									
	Liquidated damages									

Gaged metal								
Non-ferrous metal fabrications								
Fasteners for other trades								
Standing seam roof decking and accessories								
Gutter and downspout components								
Any item not specifically included								
Removal of decking from openings								
Items bolted to concrete or masonry								
Expansion joints and related components								
All Stair Nosing Materials								
Cost of permits								
Taxes (UNO)								
Installation of embedded items								
Supply of and installation of grout								
Supply of and application of touch up paint (Covered by Chasco)								
Installation of wall mounted handrails								
Reinforcing steel, wire mesh & accessories								
Cleaning of steel (Covered by Chasco)								
Furnishing copies of Insurance Policies								
Field measurements or surveys (Covered by Chasco)								
Safety Cables: furnish, maintenance, removal								
Matting for cranes								
Temporary shoring or bracing								
Retained funds on materials								
LEED Category MR-5								
Permanent Horizontal Life Line Systems								
Davits & Tiebacks for Window Washing								
Planters and Steel Edging								
Project Specific Exclusions								
All Exclusions listed above in the Standard Exclusions where applicable for this project UNO in the Inclusions above								
Installation of Wall Rails								
Core Drilling of concrete for rail installation								
Grout or Grouting								
Any Light Gage Studs, Framing, Deck Installation Over, & Associated Hardware								
All Unistrut Components, Hardware, and Installation								
Any Aluminum, Stainless Steel, Brass, Bronze, Glass, or Cast Material & Associated								
All Railing noted as being Decorative or Ornamental								
All Chain Link and Gauge Metal Tube Steel Fencing, Posts, & Associated Hardware								
Any Light Poles, Flag Poles, Signs, Signposts, & Associated Hardware								
Bike Racks								
Stud Rails								
Powder Coating, Blackened, Bluing, etc. of steel unless specifically noted in the inclusions								
Demolition, Repair, Re-Installation, Removal, and Disposal of Existing Materials								
Cages for Exterior Roof Access Ladders – No Longer Required per Updated OSHA 1910.23 Standard								
Any Fall Arrest Systems for Ladders								
Taxes								
Ametco fencing at Chiller Pad								
Decorative railing								
Slotted channel framing								
Transverse loading of joist								
Deduct for Shop Drawings in Bid Package 2A		1 LS	0.00	0	0.00	0	-225,000.00	-225,000	-225,000
	TOTAL			0		0	5,205,307	5,205,307

Central Texas

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
06-0100	**Rough Carpentry**									
	Rough Carpentry	1	LS	0.00	0	0.00	0	68,860.00	68,860	68,860
	Bond			0.00	0	0.00	0	1,032.90	1,033	1,033
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		69,893	69,893

Euro Tex

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
06-2200	**Finish Carpentry & Cabinets**									
	See attached proposal (In Narrative)	1	LS	0.00	0	0.00	0	1,993,478.84	1,993,479	1,993,479
	Forms+Surfaces Column Covers	16	LS	0.00	0	0.00	0	22,812.50	365,000	365,000
	Bond	1	LS	0.00	0	0.00	0	40,325.83	40,326	40,326
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0		0	0
	TOTAL				0		0		2,398,805	2,398,805

Alpha

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-0270	**Deck Pavers**									
	Basis of Design (Hanover Gridloc Pedestal/Pavers System)			0.00	0	0.00	0	0.00	0	0
	Hanover Gridloc Pedestal/Paver System (6"x18", 6"x24", 6"x36")	1	LS	0.00	0	0.00	0	386,473.00	386,473	386,473
	Gravel Layer	1	LS	0.00	0	0.00	0	9,000.00	9,000	9,000
	Bond	1.5%		0.00	0	0.00	0	5,932.10	5,932	5,932
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		401,405	401,405

Alpha

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-1000	**Waterproof, Caulking and Flashing**									
	Section 071900 Water Repellents	1	LS	0.00	0	0.00	0	48,557.00	48,557	48,557
	Inclusions:									
	Water Repellents applied to Exterior Stone surfaces only. Includes pressure washing of substrate	1	LS							
	Pressure washing stone prior to application of water repellents	1	LS	0.00	0	0.00	0	5,718.00	5,718	5,718
	Exclusions:									
	Cleaning, patching or repairing of substrates prior to application of water repellents.									
	Section 072100 Thermal Insulation (Rigid Insulation Behind Masonry Only)	1	LS	0.00	0	0.00	0	89,600.00	89,600	89,600
	Includes 2" Rigid – DuPont Thermax Ci per basis of Design									
	Includes Insulation Adhesive application on back of rigid insulation									
	Includes rigid insulation in wall cavity behind masonry veneer only									
	Includes installation of rigid insulation in horizontal high-hats prior to installation on wall for stone cladding									
	Add:									
	Section 072726 Fluid Applied Membrane Air Barrier	1	LS	0.00	0	0.00	0	199,800.00	199,800	199,800
	Inclusions:									
	60 WFT Carlisle Barritech VP Fluid applied membrane air barrier applied to exterior backup walls behind Masonry and Metal Panels.	1	LS							
	Includes flashing membrane associated with fluid applied air barrier at openings.	1	LS							
	Exclusions:	1	LS							
	Cleaning, patching or repairing of substrates, flashing not directly associated with air barrier, metal flashing and trim, flashing associated with roofing, high temperature flashings, foam									
	Add:									
	ABAA QAP Program listed under Section 072726, 1.6	1	LS	0.00	0	0.00	0	15,803.00	15,803	15,803
	Section 075556 Fluid Applied Protected Membrane Roofing			0.00	0	0.00	0	0.00	0	0
	Basis of Design (American Hydrotech with 5" 60psi Dow HI60)	1	LS	0.00	0	0.00	0	164,935.00	164,935	164,935
	Inclusions:									
	*215 Mil Hot Fluid Applied Waterproofing, with 5" 60psi extruded polystyrene rigid insulation, iapplied to Level 2 and 3 Balconies.	1	LS							
	215 mil Hot Applied Waterproofing with Protection Board and Drainage Composite	1	LS							
	5" 60psi XPS Insulation	1	LS							
	Metal Flashings associated with hot applied waterproofing (excludes break form metal at guardrail)	1	LS							
	Includes one mobilization and 3 Electronic Leak Detections (assumed one ELD test per balcony)	1	LS							
	Hanover Gridloc Pedestal/Paver System (6"x18", 6"x24", 6"x36")	1	LS							
	Exclusions:									
	Hot applied waterproofing and pavers at all areas not mentioned above, additional mobilizations, additional ELD tests, galvanized or steel metal plate, break form metal, break form metal at guardrail, rock or ballast, gravel, sand, fabric, PMMA or PUMA Flashings, fire protection layer, delegated design, engineering calculations, cleaning, patching or repairing of substrates, crane for hoisting material, waterproofing at planters, pavers, geofoam, tapered insulation, mortar faced insulation, custom color pavers, expansion joints at decks and all other work not mentioned above.									
	Section 076200 Sheet Metal Flashing And Trim	1	LS	0.00	0	0.00	0	103,063.00	103,063	103,063
	Inclusions:			0.00	0	0.00	0	0.00	0	0
	26G Stainless Steel sheet metal through wall flashing, behind Masonry only, applied to:			0.00	0	0.00	0	0.00	0	0
	Base of Wall			0.00	0	0.00	0	0.00	0	0
	Window Heads, Jambs & under Cast Stone Sills			0.00	0	0.00	0	0.00	0	0
	Door Heads & Jambs			0.00	0	0.00	0	0.00	0	0
	Shelf Angles/Lintels			0.00	0	0.00	0	0.00	0	0
	Under Cast Stone Caps per B4/A9			0.00	0	0.00	0	0.00	0	0
	Under Door per D1/A212			0.00	0	0.00	0	0.00	0	0
	Exclusions:									
	Flashing associated with Metal Panels, Roofing, Prefinished Flashing, subsills, metal extrusions, trim pieces or closure pieces, precast concrete splash pads, counterflashings, gutters, downspouts, cutting of reglets and all other sheet metal not mentioned above.									
	Add for 26G SS through wall metal flashing behind Metal Panels	1	LS	0.00	0	0.00	0	54,180.00	54,180	54,180

Section 079100 Preformed Joint Seals	1	LS	0.00	0	0.00	0	0.00	0	0
Section 079200 Joint Sealants	1	LS	0.00	0	0.00	0	51,587.00	51,587	51,587
Inclusions:	1	LS	0.00	0	0.00	0	0.00	0	0
Exterior Silicone Sealants applied to:	1	LS	0.00	0	0.00	0	0.00	0	0
Masonry CJs (max ¾")	1	LS	0.00	0	0.00	0	0.00	0	0
Masonry to Metal Panel Transitions (max ¾")	1	LS	0.00	0	0.00	0	0.00	0	0
Masonry to Soffits (max ½")	1	LS	0.00	0	0.00	0	0.00	0	0
Hollow Metal Door Frames to Masonry (max 3/8")	1	LS	0.00	0	0.00	0	0.00	0	0
Masonry Returns at Jambs per D1/A211	1	LS	0.00	0	0.00	0	0.00	0	0
Stone Caps control joints per B4/A009 (max 3/8"; excludes raking back mortar)	1	LS	0.00	0	0.00	0	0.00	0	0
Site Polyurethane Sealants applied to:	1	LS	0.00	0	0.00	0	0.00	0	0
Site concrete paving CJ and EJ,	1	LS	0.00	0	0.00	0	0.00	0	0
Sidewalk EJ,	1	LS	0.00	0	0.00	0	0.00	0	0
Sidewalk -to- concrete curb EJ,	1	LS	0.00	0	0.00	0	0.00	0	0
Site concrete -to- base of building EJ,	1	LS	0.00	0	0.00	0	0.00	0	0
Exclusions:									
Sealants and caulking associated with interior, roofing, aluminum windows, aluminum storefront systems, aluminum curtainwall, drywall, metal panel CJs, all stone to stone joints, retaining wall joints, asphalt paving, curb to curb EJ, joint sealants or caulking at joints larger than sizes stated in Inclusions, removal of joint filler materials which interfere with installation of joint sealant, and removal of zips strips, wood filler or foreign substances from joint substrates, and all other joint sealants and caulking not specifically listed in Inclusions.									
Section 079200 Acoustic Joint Sealants									
Joints	1	LS	0.00	0	0.00	0	87,340.00	87,340	87,340
Penetrations	1	LS	0.00	0	0.00	0	27,525.00	27,525	27,525
Inclusions:									
Acoustic Sealant at bottom of interior non-rated drywall partitions (assuming maximum joint size of 1/2")	1	LS	0.00	0	0.00	0	0.00	0	0
Acoustic Spray at head of interior non-rated drywall partitions (assuming maximum joint size of 1" measured from top of gypsum to bottom of metal deck) only.	1	LS	0.00	0	0.00	0	0.00	0	0
Acoustical sealant at control joints of interior non-rated CMU partitions (assuming max joint size of 1" measured from top of CMU wall to bottom of metal deck) only.	1	LS	0.00	0	0.00	0	0.00	0	0
Acoustical sealant at the following new penetrations through interior non-rated drywall/CMU partitions (assuming maximum ½" annular space):	1	LS	0.00	0	0.00	0	0.00	0	0
HVAC chilled and hot water pipe,	1	LS	0.00	0	0.00	0	0.00	0	0
HVAC ducts which do not have dampers,	1	LS	0.00	0	0.00	0	0.00	0	0
Domestic hot and cold water pipe,	1	LS	0.00	0	0.00	0	0.00	0	0
Soil, Waste, and Vent piping, Gas piping,	1	LS	0.00	0	0.00	0	0.00	0	0
Fire Protection Piping (sprinklers),	1	LS	0.00	0	0.00	0	0.00	0	0
Electrical, Communication, Telecommunication, Security and Fire alarm rigid conduit.	1	LS	0.00	0	0.00	0	0.00	0	0
Exclusions:									
Acoustical sealant/spray associated with joint sizes or annular space exceeding those stated above, at all other conditions not specifically mentioned above, penetrations above ceiling grid on non-rated walls that do not go to deck, putty pads and/or sealant for outlet junction boxes, cleaning or patching of substrates and all other work not specified above.									
Bond	1.5%		0.00	0	0.00	0	12,721.62	12,722	12,722
TOTAL				0		0		860,830	860,830

Alpha

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-2129	**Spray Foam Insulation**									
	Section 072129 Sprayed Insulation	1	LS	0.00	0.00	0.00	0	353,890.00	353,890	353,890
	Inclusions:			0.00	0.00	0.00	0	0.00	0	0
	Apply R-30 closed cell spray foam insulation with 15 minute intumescent ignition barrier to underside of entire level 1 composite floor deck only as indicated in	1	LS	0.00	0.00	0.00	0	0.00	0	0
	Apply closed cell spray foam to top and bottom of roof deck at exterior wall perimeter to seal deck flutes as shown in detail B2, D1, D2, D4/A710. Intumescent thermal barrier included at interior side only.			0.00	0.00	0.00	0	0.00	0	0
	Includes costs for 3 man crew confined space application at crawl space.	1	LS	0.00	0.00	0.00	0	0.00	0	0
	Includes 2 mobilizations.	1	LS	0.00	0.00	0.00	0	0.00	0	0
	Add to include sides and bottoms of steel beams at crawlspace:	1	LS	0.00	0.00	0.00	0	79,795.00	79,795	79,795
	Exclusions:			0.00	0.00	0.00	0	0.00	0	0
	Any areas not indicated above or shown in shop drawings. Testing, trimming, patching of insulation damaged by others, protection of floor-stocked materials, electrical power for our application, temperature and humidity control of building, additional mobilizations, spray foam in miscellaneous voids, protection of floor stocked materials, protection of MEP installed out of sequence.			0.00	0.00	0.00	0	0.00	0	0
	Safety Equipment for job site personnel other than Alpha Insulation & Waterproofing Employees and Safety Standards that exceed OSHA or Alpha Insulation & Waterproofing Inc. requirements are also excluded.			0.00	0.00	0.00	0	0.00	0	0
	Bond	1.5%		0.00	0.00	0.00	0	6,505.28	6,505	6,505
	TOTAL				0.00		0		440,190	440,190

Deduct to remove crawlspace ignition barrier (if not required): DEDUCT <$39,105.00>

Byrne/Pure Sky

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-4213	**Metal Wall Panels and Soffits**									
	Metal Soffit Panels & Column Covers	1	LS	0.00	0	0.00	0	642,600.00	642,600	642,600
	Column Covers (05 58 13)	1	LS	0.00	0	0.00	0	0.00	0	0
	Column covers to be a Metalbond 300 series by Byrne Metals.	1	LS	0.00	0	0.00	0	0.00	0	0
	Column covers to be 1/8" aluminum having a single custom finish.	1	LS	0.00	0	0.00	0	0.00	0	0
	Includes secondary framing off columns.	1	LS	0.00	0	0.00	0	0.00	0	0
	Excludes the interior column covers.	1	LS	0.00	0	0.00	0	0.00	0	0
	Metal Soffit Panels (07 42 13)	1	LS	0.00	0	0.00	0	0.00	0	0
	Linear aluminum soffit panels to be a Metalbond 600 series by Byrne	1	LS	0.00	0	0.00	0	0.00	0	0
	Panels to have a manufactures standard southern pecan finish.	1	LS	0.00	0	0.00	0	0.00	0	0
	Includes associated furring, flashing, and sealant.	1	LS	0.00	0	0.00	0	0.00	0	0
	Soffits will need to be hard framed.	1	LS	0.00	0	0.00	0	0.00	0	0
	We exclude hanger wires and pre-engineered suspension systems.	1	LS	0.00	0	0.00	0	0.00	0	0
	We exclude formed aluminum soffit panels.	1	LS	0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	12,852.00	12,852	12,852
	Dri Design Metal Panel System:	1	SF	0.00	0	0.00	0	1,683,619.00	1,683,619	1,683,619
	Dri-Design wall panels,	21,800	SF	0.00	0	0.00	0	0.00	0	0
	Monarch thermal break z-clips, and Thermax Xarmor 2" (R-13) insulation installed per the manufacturer's recommendations, including all Dri-Design Fastners/Tracks/Planks/CFMF at our system only.	1	LS	0.00	0	0.00	0	0.00	0	0
	11% Material Price Increase Allowance for September per Supplier	1	LS					82,830.00	82,830	82,830
	Bond	1	LS	0.00	0	0.00	0	35,328.98	35,329	35,329
	TOTAL				0		0		2,457,230	2,457,230

Pure Sky

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-5400	**Roofing**									
	Thermoplastic Membrane Roofing	1	LS	0.00	0	0.00	0	805,108.00	805,108	805,108
	Install a (GAF, Versico, MuleHide) 60 mil PVC fully adhered, over 1/2" cover board, over R-30 (2 layers of 2.6") polyiso roof insulation mechanically fastened and fully adhered to the deck	1	LS	0.00	0	0.00	0	0.00	0	0
	Includes wall, flashing boots, curb, termination bar, penetration flashings, and edge metal.	1	LS	0.00	0	0.00	0	0.00	0	0
	Includes two (3'- 8" X 5' – 4") roof hatches with safety railing.	1	LS	0.00	0	0.00	0	0.00	0	0
	20-year No Dollar Limit warranty and 2-year workmanship warranty for building and drive-thru.	1	LS	0.00	0	0.00	0	0.00	0	0
	Walkpads included	1	LS	0.00	0	0.00	0	0.00	0	0
	Sheet Metal Flashing and Trim	1	LS	0.00	0	0.00	0	78,273.00	78,273	78,273
	Prefinished metal coping and roof edge trim, fascia trim over white edge metal	1	LS	0.00	0	0.00	0	0.00	0	0
	Exclusions:			0.00	0	0.00	0	0.00	0	0
	Wood blocking, weather barrier, skylight oculus glass dome, fluid applied membrane roofing,			0.00	0	0.00	0	0.00	0	0
	11% Material Price Increase Allowance for September per Supplier	1	LS	0.00	0	0.00	0	57,420.00	57,420	57,420
	Bond	1	LS	0.00	0	0.00	0	18,816.02	18,816	18,816
	TOTAL				0		0		959,617	959,617

Alpha

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-8100	**Applied Fire Protection (Fireproofing)**									
	Inclusions:	1	LS	0.00	0	0.00	0	147,125.00	147,125	147,125
	Spray apply GCP Z-106/HY cementitious fireproofing to structural steel to achieve 1 hour and 4 hour ratings per R101 and R102 Overall Fireproofing Plans as shown in drawings.	1	LS	0.00	0	0.00	0	0.00	0	0
	Steel building structure considered thermally unrestrained.	1	LS	0.00	0	0.00	0	0.00	0	0
	Includes cost for mock up.	1	LS	0.00	0	0.00	0	0.00	0	0
	Includes 1 mobilization.	1	LS	0.00	0	0.00	0	0.00	0	0
	Exclusions:	1	LS	0.00	0	0.00	0	0.00	0	0
	Toweling or squaring of edges. Power, water, weather protection, sandblasting, grinding and other metal working preparation or priming of steel. Patching of fireproofing damaged by others. Testing, tamping and/or troweling of material, dumpster costs, additional mobilizations, and overtime due to no fault of our own. Canopies, crowns, and any steel outside the main building envelope	1	LS	0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	2,206.88	2,207	2,207
	TOTAL				0		0		149,332	149,332

Alpha

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
07-8400	**Firestopping**									
	078400 Firestopping (Penetrations)	1	LS	0.00	0	0.00	0	29,715.00	29,715	29,715
	Firestop at the following new penetrations through interior fire rated floor, drywall/CMU partitions (assuming maximum ½" annular space):	1	LS	0.00	0	0.00	0	0.00	0	0
	Inclusions:			0.00	0	0.00	0	0.00	0	0
	HVAC chilled and hot water pipe,	1	LS	0.00	0	0.00	0	0.00	0	0
	HVAC ducts which do not have dampers,	1	LS	0.00	0	0.00	0	0.00	0	0
	Domestic hot and cold-water pipe,	1	LS	0.00	0	0.00	0	0.00	0	0
	Soil, Waste, and Vent piping, Gas piping,	1	LS	0.00	0	0.00	0	0.00	0	0
	Fire Protection Piping (sprinklers),	1	LS	0.00	0	0.00	0	0.00	0	0
	Electrical, Communication, Telecommunication, Security and	1	LS	0.00	0	0.00	0	0.00	0	0
	Fire alarm rigid conduit.	1	LS	0.00	0	0.00	0	0.00	0	0
	Exclusions:			0.00	0	0.00	0	0.00	0	0
	Firestop associated with annular space exceeding those stated above, Identification/Labeling of rated penetrations, W-Rated Firestop Systems, F=T Firestop Systems, non-metallic piping (contact Alpha for additional costs), cable pathway devices, aluminum rigid conduit, putty pads and/or sealant for outlet/junction boxes, cleaning or patching of substrates and all other work not specified above.			0.00	0	0.00	0	0.00	0	0
	078400 Firestopping (Joints)			0.00	0	0.00	0	0.00	0	0
	CMU	1	LS	0.00	0	0.00	0	8,235.00	8,235	8,235
	Gypsum	1	LS	0.00	0	0.00	0	69,615.00	69,615	69,615
	Perimeter Fire Containment	1	LS	0.00	0	0.00	0	16,190.00	16,190	16,190
	Inclusions:									
	Firestop Sealant at bottom of interior fire-rated drywall partitions (assuming maximum joint size of 1/2") only.	1	LS	0.00	0	0.00	0	0.00	0	0
	Firestop Spray at head of interior fire-rated drywall partitions (assuming maximum joint size of 1" measured from top of gypsum to bottom of metal deck) only.	1	LS	0.00	0	0.00	0	0.00	0	0
	Firestop Sealant at vertical joints of interior fire-rated drywall partitions at concrete/CMU wall or column (assuming maximum joint size of 1/2") only.	1	LS	0.00	0	0.00	0	0.00	0	0
	Firestop Spray at head of interior fire rated CMU partitions (assuming maximum joint size of 1" measured from top of CMU wall to bottom of metal deck) only.	1	LS	0.00	0	0.00	0	0.00	0	0
	Firestop Sealant at control joints of interior fire rated CMU partitions (assuming max joint size of 1/2") only.	1	LS	0.00	0	0.00	0	0.00	0	0
	Firestop Spray at pockets around Steel Beams and/or Bar Joists penetrating rated Partitions (assuming opening framed with steel cold rolled framing by others) with a maximum 1" space beyond beam/bar joist flanges.	1	LS	0.00	0	0.00	0	0.00	0	0
	Perimeter Fire Containment (Metal-Stud Wall) bypassing rated slab edge. Install unfaced safing and acrylic based firestop at joint between slab and sheathing. Reference D3/A718 with maximum 8" joint width.	1	LS	0.00	0	0.00	0	0.00	0	0
	Perimeter Fire Containment (Metal-Stud Wall) sitting on slab edge. Install unfaced safing and	1	LS	0.00	0	0.00	0	0.00	0	0
	Exclusions:			0.00	0	0.00	0	0.00	0	0
	Vertical joint at intersection of interior partition(s) to exterior wall, formaldehyde free mineral wool, dead load anchor protection, Firestop associated with joint sizes exceeding those stated above, Identification/Labeling or Stenciling of fire rated walls, perimeter fire containment, putty			0.00	0	0.00	0	0.00	0	0
	Bond	1.5%		0.00	0	0.00	0	1,856.33	1,856	1,856
	TOTAL				0		0		125,611	125,611

LaForce

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
08-0100	**Doors, Frames and Hardware**									
	SECTIONS:	1	LS	0.00	0	0.00	0	568,069.00	568,069	568,069
		1	LS	0.00	0	0.00	0	0.00	0	0
	081113 Hollow Metal Doors and Frames	1	LS	0.00	0	0.00	0	0.00	0	0
	Doors - Hollow Metal	48	EA	0.00	0	0.00	0	0.00	0	0
	Doors - Hollow Metal STC 55	2	EA	0.00	0	0.00	0	0.00	0	0
	Doors - Hollow Metal STC 56	2	EA	0.00	0	0.00	0	0.00	0	0
	Frames - Hollow Metal 3 Sided STC 52	9	EA	0.00	0	0.00	0	0.00	0	0
	Frame - Hollow Metal 3 Sided STC 55	1	EA	0.00	0	0.00	0	0.00	0	0
	Frame - Hollow Metal 3 Sided STC 56	1	EA	0.00	0	0.00	0	0.00	0	0
	Frames - Hollow Metal 3 Sided	118	EA	0.00	0	0.00	0	0.00	0	0
	081416 Flush Wood Doors	1	LS	0.00	0	0.00	0	0.00	0	0
	Doors - Wood STC 52 Quarter Sliced Euro Oak Fumed (BVC)	9	EA	0.00	0	0.00	0	0.00	0	0
	Doors - Wood - 1 3/4 SC Quarter Sliced Euro Oak Fumed (BVC)	89	EA	0.00	0	0.00	0	0.00	0	0
	087100 Door Hardware	1	LS	0.00	0	0.00	0	0.00	0	0
	Hardware	1	LS	0.00	0	0.00	0	0.00	0	0
	Sound Control Door Assemblies (No Spec)	1	LS	0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	5,681.00	5,681	5,681
	Hollow Metal Doors and Frames									
	Leadtimes after Approval and Answers to all Questions:									
	Hollow Metal Doors 16-18 Weeks									
	Hollow Metal Frames Please call us to discuss									
	Exclusions:									
	Prefinishing									
	Glass									
	Field Measuring									
	Inclusions:									
	One door shipment									
	Qualifications:									
	Lite kits for hollow metal doors will be shipped loose to be field installed by others.									
	Flush Wood Doors									
	Leadtimes after Approvals and Answers to all Questions:									
	11-13 Weeks									
	Exclusions:									
	Glass/glazing									
	Inclusions:									
	Prefinishing (1 stain color only) based on the manufacturer's standard finishing									
	1 approval/shipment for the entire project									
	Qualifications:									
	Our price is based on supplying the wood doors with manufacturer's standard									
	stock Grade "A," book and running matched, quarter sawn, Euro Oak Fumed face									
	Modifications of some lite sizes may be required in order to maintain the warranty.									
	Door Hardware									
	Leadtimes after Approvals and Answers to all Questions									
	Hardware: 7-8 Weeks									
	Please note that lead times are subject to change due to fluctuating availability									
	Exclusions									
	Aluminum Storefront Door Hardware									
	Demountable Wall System Door Hardware									
	Vault Door Hardware									
	Overhead Door Hardware									
	Installation of automatic door operators									
	Card Readers									
	Door Contacts									
	Power Supplies									
	Inclusions									
	Automatic door operators to the extent shown.									
	Sound Control Door Assemblies									
	Leadtimes after Approval and Answers to all Questions:									
	STC Doors and Frames 23-25 Weeks									
	Exclusions:									
	Prefinishing									
	Field Measuring									
	Inclusions:									
	One shipment									
	Qualifications:									
	Due to manufacturer restriction the maximum acoustic rating is STC 55 at a paired									
	fire rated steel door unit. Opening W1703A									
	Please note, the estimated leadtime quoted above is based on the manufacturer's									
	current leadtimes for the products as bid and qualified herein. With the seasonal									
	fluctuations in the availability of materials and labor, the leadtime is an anticipated									
	estimate only and is not a guarantee of the actual leadtime at time of full approval.									
		1	LS	0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		573,750	573,750

Arrow

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
08-0400	**Glass & Glazing & Storefronts**									
	Base Bid	1	LS	0.00	0	0.00	0	2,258,488.00	2,258,488	2,258,488
	Supply of specified hardware sets per section 087100	1	LS	0.00	0	0.00	0	121,810.00	121,810	121,810
	Hardware sets: #103A (4x). 403A (1x). 501A (13x). 501AC (1x), 501 AW (lx). 505AW (1x). 507A (1x). 701AC (1x). 714AM (1x). 715A (1x). A710ACM (1x). A710ACM-1 (3x). AC714AM (2x). C201 R (1x), C2051W (1x). C710ACM (1x). C714AM (1x). C715A (2x; door operators included.									
	Electrical integration, door contact, card reader, power supply by others.									
	Joint Firestopping and Thermal Curtain Wall Insulation	1	LS	0.00	0	0.00	0	126,995.00	126,995	126,995
	Perimeter Fire Containment (Glass-Curtain Wall) at rated slab edge. Install 3"FSK faced mineral wool insulation mechanically fastened within mullions. Install unfaced sating and acrylic based fire stop at joint between slab and curtainwall insulation. Install 3FSK faced mineral wool insulation within mullions at non-fire rated spandrel panels with perimeter taped to frame.									
	Aluminum Entrance and Storefronts									
	Curtain Wall	27,408	SF							
	2 ½" x 7 ½" Charcoal Painted Finish, Steel Reinforcing, T/F anchors, steel anchors, horizontal SSG mullions.	1	LS							
	2-year Manufacturer warranty, 20- year Finish Warranty.	1	LS							
	CW Frames: W1E (1x), W2E (1x), W3E (1x), W4E (1x), W6E (10x), W5E (1x), W7E (1x), W8E (1x), W11E (2x), W12E (1x), W13E (4x), W14E (14x), W16E (1x), W15E (1x), W17E (1x), W18E (1x), W19E (3x), W20E (2x), W21E(2x), W22E (1x), W23E (1x), W24E (3x), W25E (3x), W26E (2x), W27E (10x), W28E (1x), W29E (1x), W30E (1x),W31E (1x), W32E (1x), 2x mockups D3/A010.	1	LS							
	Note. D1 & D2 /A213, D2/A214, D1/A215, D1/A718 custom extrusion 'aluminum curtainwall trim' in Charcoal painted finish included.									
	Interior Storefront (3146SQFT)	3,146	SF							
	2" x 4 ½", Center-set, Charcoal painted Finish									
	SF Frames: W1 I (1x), W2I (1x), W3I (1x), W4I (1x), W6I (3x), W7I (1x), W8I (1x), W10I (1x), W12I (2x), W14I (1x), W15I (1x), W16I (1x), W17I (2x), W30I (1x), W20I (1x), W21I (1x), W22I (2x), W23I (1x), W24I (1x), W25I (1x), W26I (1x), W27I (1x), W28I (1x), W29I (1x). 2-year Manufacturer warranty, 20- year Finish Warranty.	1	LS							
	Aluminum Storefront Doors	46	Leafs							
	Thermal Wide Stile Entrances@ Exterior, Non-thermal Wide Stile Entrances@ Interior, 10" Bottom rail, Charcoal painted finish, open for 1" infill @ exterior, ¼" infill @ interior. 2-year Manufacturer warranty, 20-year Finish Warranty.	1	LS							
	9x pairs, 28 singles.	1	LS							
	Per PB 19 Response, all entrances bid Wide stile to accommodate for specified hardware.	1	LS							
	Door Hardware									
	Installation of Hardware sets: #103A (4x), 403A (1x), 501A (13x), 501AC (1x), 501 AW (1x), 505AW (1x), 507A (1x), 701AC (1x), 714AM (1x), 715A (1x), A710ACM (1x), A710ACM-1 (3x), AC714AM (2x), C201R (1x), C205IW (1x), C710ACM (1x), C714AM (1x), C715A (2x).	1	LS							
	Sliding/Folding Glazed Doors									
	SI 3000 Aluminum Folding Glass Wall, Sx panels, 188 ¼" x 93 ¾", 05LR configuration, 1" IG: Solarban 90 Clear/Clear Tempered with Argon, 2-coat custom painted finish to match 'Charcoal'; including semi-concealed hinges, door catch, unkeyed 2-point lock, single rail, extruded hinge pull. D#E2201C.	1	LS							
	Brake Metal (1560LNFT.)_	1,560	LF							
	24GA prefinished Charcoal Grey Berridge Galvalume Steel flashing@ curtain wall sill conditions D1/A213, D2/A213, D4/A213, D2/A214, D4/A214.	1	LS							
	Note. All other flashing/break metal terminating other structural elements and preceding glazing scope excluded. (ref. exclusions)									
	Brake Metal									
	.125" brake metal corners in charcoal grey painted finish @C2/A215, D2/A215, C4/A215, D4/A215, B1/A212, B3/A212.	1	LS							
	Rockwool Comfortbatt R-15 insulation included.	1	LS							
	Sunshade Devices									
	Per RFI PB 26 Response, Kawneer custom die 18" profile accepted- 2 coat painted finish. @ curtainwall W16E.	1	LS							
	Display Cases									
	Display Sliding XX Glass doors with¼" clear tempered glass, track assembly, jamb trim, Adams rite lock and cylinders, Adams rite recessed pull, Clear Anodized Finish. Ref. D2/A410 .	1	LS							
	Acrylic Clerk Windows									
	½" Acrylic, 1" u-channel, L-brackets. Ref. B1.A406, D1/A406, D2/A406, D4/A206	1	LS							
	Glass									
	Exterior Glass GL-1	14,656	SF							
	1" IG Low-e: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. +¼" Clear Tempered									
	Exterior Glass GL-1 OVERSIZED	2,750	SF							
	1" IG Low-e *OVERSIZED*:Â¼" Solarban 90 Clear Tempered #2 + Â½" A.S. +Â¼"Clear Tempered									
	Exterior Glass GL-2	6,706	SF							
	1" IG: ¼" Solarban 90 Clear Tern pered #2 + ½.A.S. + ¼" Clear Tempered with Black Opacity.									
	Exterior Glass GL-4	2,231	SF							

1" IG: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. +¼"Clear Tempered with Opacity White Custom.								
Monolithic Glass GL-5	2,533 SF							
1/4" Clear Tempered								
Fire Rated Glazing								
5/16" FireLite Plus 45 min, Door type NN (4x door lites)	1 LS							
Decorative Film WFI								
Level Standard Repeat Window Film: LSWF006-40 Lindsey Linear (167 SF) located@ Interior Storefront W10I.	167 LF							
Ballistic Clear Glazing								
Installation of (6x) 48" x 30" butt glazed rated UL 752 Level 3: 1-¼" LP 1250 ballistic rated (laminated acrylic polycarbonate) with stainless steel standoffs and stainless steel u-channel on top.	1 LS							
Fire Rated Assemblies								
60 min rated 'Aluminum Series' (Steel) assemblies glazed with 60 min rated Pyrostop, Powder coat Standard Finish. Frames: W9I (3x), W5I (1x), W11I (2x), W18I (2x)	1 LS							
60 min rated doors:8 singles:W1103B, W1208, E1206, E1205, W2103B, W3103B, E2101A, E2101B along with compatible hardware in compliance of fire testing: cylinder, Von-duprin CVR/RIM exit devices, LCN closer, smoke seal, EPT 10, removable mullion. welded pivot hinge, auto- operator, electrified hinge, center pin. Note. Per Technical Glass product, all must be fire tested to withstand designated rating. Section 08 71 00 specifies hardware for Hollow Metal doors. TGP match them to fit their system. Exclusions: actuator, harness, position switch, card reader, power supply and electrical integration.	1 LS							
Sealant								
Perimeter Sealant	19,398							
Exterior Perimeter Sealant, Interior Perimeter Sealant, Backer Rod.	1 LS							
3 beads at curtainwalls and SSG Horizontals	1 LS							
Labor	1 LS							
Administration								
Engineering	1 LS							
Shop- drawings	1 LS							
Miscellaneous								
Equipment Rental	1 LS							
Exclusions: seamless joints, stainless steel 316, reinstallation of base shoes with waterproofing, embeds, temporary railing/protection, coring, fire watch, textura, any supporting structural steel, bond, OCIP, CAD drawings, embeds, bent glass, structural steel tolerances, union labor, any railing scope beyond listed above								
Bond	1.58%	0.00	0	0.00	0	37,979.00	37,979	37,979
TOTAL			0		0		2,545,272	2,545,272

Arrow

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
08-0550	**Glass & SS Rails**									
		1	LS	0.00	0	0.00	0	623,372.00	623,372	623,372
	System 1: SHOE Glass Railing			0.00	0	0.00	0	0.00	0	0
	(424 LF): 2 ¾" x 4" aluminum base shoe,¾" clear laminated tempered glass with u-cap top rail in Satin finish, 20GA standard 4 brushed aluminum cladding. Note, mounting shown on details 84/A773 & 04/A 77 7 would not work. Steel angle is needed to top mount the base shoe. Steel substructure/angle [provided and installed by others]. 84/A773 & 04/A 77 7 details will be adjusted to reflect bent steel angle overlapping capstone and base shoe will be top mounted on its surfaces. The sequence of work to be coordinated. All railing bid at 42" A.F.F.	424	LF	0.00	0	0.00	0	0.00	0	0
	System 2: Blade Multi-line Railing	171	LF	0.00	0	0.00	0	0.00	0	0
	2" double flat post, Blade multi panel infill, 1-½" top/assist/wall rain in SS304 Satin #6 Finish, FSR 1-½" diameter tube and FSR 1-½" top rail,(Note. quote assumes posts will be mount on steel substructure as shown on detail B3-C4/A617- to be provided & installed by others).			0.00	0	0.00	0	0.00	0	0
	System 3: Shoe Glass Railing			0.00	0	0.00	0	0.00	0	0
	6' O" x 3' 6" Mock-up per B3/A.010: 2 panel infills with¾" clear laminated tempered glass, 2 ¾" x 4" alum inum base shoe, top rail S.S. 304 Sating #6 Finish and 20 GA standard 4in Satin S.S. cladding. Total 6LF. as well as 4' x 3' 6" Mock up (SYSTEM 2) per spec 05 7311-1.8.	6	LF	0.00	0	0.00	0	0.00	0	0
	System 4: FSR.			0.00	0	0.00	0	0.00	0	0
	1-½" Post diameter tube SS 304 Satin #6 with FSR top rail - IRAIL linear LED Lighted. Total 50 LF..	50	LF	0.00	0	0.00	0	0.00	0	0
	System 5: Wall Rail:			0.00	0	0.00	0	0.00	0	0
	1-½" SS Rail 304 Satin #6. Ref. to A611, A618. Total 122 LF.	122	LF	0.00	0	0.00	0	0.00	0	0
	System 6: Hand-Rail:			0.00	0	0.00	0	0.00	0	0
	1-½" assist/wall rail in SS 304 Satin #6 Finish; along with FSR post/top rail. Total 328 LF. Note, Steel post guardrail need to be pre-drilled and pre-fabricated to install VIVA post brackets.	328	LF	0.00	0	0.00	0	0.00	0	0
	5x mobilizations, shop drawings. 2-revisions and Performance and Payment Bond included			0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		623,372	623,372

Alamo

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
08-3323	**OH Doors & Grilles**									
		1	LS	0.00	0	0.00	0	40,159.00	40,159	40,159
	12-0 x 12-0, Mark W1703C, W1804C	2	EA	0.00	0	0.00	0	0.00	0	0
	Cornell Iron Works Model ESD20, motor operated, face of wall mount, interior coil weathered Thermiser, insulated, 24 gauge, powder coated galvanized steel curtain, single guide weathering, lintel brush seal, electric sensing edge, best cylinder with removable key core			0.00	0	0.00	0	0.00	0	0
	4-0 x 4-0, Mark W1102	1	EA	0.00	0	0.00	0	0.00	0	0
	Cornell Iron Works Model ESC10 push-up, between jambs, interior coil counter shutter, 18 gauge, powder coated aluminum curtain, best cylinder with removable key core			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		40,159	40,159

Cherry

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-0650	**Sealed Concrete**									
	Sealed Concrete: CON-1	15,619	SF	0.00	0	0.00	0	3.56	55,646	55,646
	Inclusions:			0.00	0	0.00	0	0.00	0	0
	Normal Working Hours.	1	LS	0.00	0	0.00	0	0.00	0	0
	Supervision	1	LS	0.00	0	0.00	0	0.00	0	0
	Liability and Workers Compensation	1	LS	0.00	0	0.00	0	0.00	0	0
	Minor Patching	1	LS	0.00	0	0.00	0	0.00	0	0
	Temp Floor Protection	1	LS							
	Exclusions:			0.00	0	0.00	0	0.00	0	0
	Electrical Power			0.00	0	0.00	0	0.00	0	0
	Lighting			0.00	0	0.00	0	0.00	0	0
	Dumpster			0.00	0	0.00	0	0.00	0	0
	Floor Protection			0.00	0	0.00	0	0.00	0	0
	Floor Leveling			0.00	0	0.00	0	0.00	0	0
	After Hours Work			0.00	0	0.00	0	0.00	0	0
	Parking			0.00	0	0.00	0	0.00	0	0
	Mechanical Pad Coatings			0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		55,646	55,646

Central Texas

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-2000	**Drywall**									
		1	LS	0.00	0	0.00	0	4,237,248.49	4,237,248	4,237,248
	BIM for interior walls	1	LS							
	ACT - 1 and 2	1	LS							
	ACM - 1, 2, 3	1	LS							
	AWP- 3 and 4	1	LS							
	ACP - 1	1	LS							
	WDC - 2	1	LS							
	Provide and install WP 5	1	LS	0.00	0	0.00	0	54,000.00	54,000	54,000
	Access Panels and floor access hatches allowance	1	LS	0.00	0	0.00	0	50,000.00	50,000	50,000
	Install Wall Rails	1	LS	0.00	0	0.00	0	35,000.00	35,000	35,000
	Bond	1.5%	LS	0.00	0	0.00	0	65,118.73	65,119	65,119
	Excludes:			0.00	0	0.00	0	0.00	0	0
	Rigid Insulation			0.00	0	0.00	0	0.00	0	0
	Spray Foam Insulation			0.00	0	0.00	0	0.00	0	0
	Z Furring			0.00	0	0.00	0	0.00	0	0
	Curtain Wall insulation			0.00	0	0.00	0	0.00	0	0
	Column covers			0.00	0	0.00	0	0.00	0	0
	Dais floor framing			0.00	0	0.00	0	0.00	0	0
	Bullet proof panels			0.00	0	0.00	0	0.00	0	0
	AWP - 1			0.00	0	0.00	0	0.00	0	0
	AWP - 2			0.00	0	0.00	0	0.00	0	0
	WDC - 1			0.00	0	0.00	0	0.00	0	0
	WP -1 thru 4			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		4,441,367	4,441,367

Alternate:
Allowance for High Impact Gyp board if required ADD $40,000.00

Flooring Solutions

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION		QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-3000	**Ceramic & Stone**										
				1 LS	0.00	0	0.00	0	445,016.00	445,016	445,016
	Bond				0.00	0	0.00	0	11,125.40	11,125	11,125
	FT1 Floor Tile @ Rr's			4,230 SF	0.00	0	0.00	0	0.00	0	0
	Includes Crack Water Proofing Membrane; Thinset; Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Crossville Ceramics ® Bone- Ups				0.00	0	0.00	0	0.00	0	0
	Alaska - 12" X 24"				0.00	0	0.00	0	0.00	0	0
	FT2 Floor Tile @ 2ND Floor Lobby			6,295 SF	0.00	0	0.00	0	0.00	0	0
	Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer				0.00	0	0.00	0	0.00	0	0
	Crossville Ceramics ® Bone - Ups				0.00	0	0.00	0	0.00	0	0
	Alaska - 24" X48"				0.00	0	0.00	0	0.00	0	0
	FT3 Floor Tile @ Breakroom				0.00	0	0.00	0	0.00	0	0
	Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer			871 SF	0.00	0	0.00	0	0.00	0	0
	Dal-tile Artic White				0.00	0	0.00	0	0.00	0	0
	Keystone 2X2 Mosaics / D617				0.00	0	0.00	0	0.00	0	0
	FT4 Floor Tile @ Breakroom			110 SF	0.00	0	0.00	0	0.00	0	0
	Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer				0.00	0	0.00	0	0.00	0	0
	Dal-tile Black / Ebony				0.00	0	0.00	0	0.00	0	0
	Keystone 2X2 Mosaics /D311				0.00	0	0.00	0	0.00	0	0
	FT5 Floor Tile @ 2ND & 3RD Floor Lobby			89 SF	0.00	0	0.00	0	0.00	0	0
	Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Crossville Ceramics ® Alaska / Bone - Ups				0.00	0	0.00	0	0.00	0	0
	Alaska - 2X2 Mosaic				0.00	0	0.00	0	0.00	0	0
	WT1 Wall Tile @ Rr's			2,952 SF	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Crossville Ceramics ® ravertine Sand				0.00	0	0.00	0	0.00	0	0
	Accent Point 12 X 24 Ups				0.00	0	0.00	0	0.00	0	0
	WT2 Wall Tile at Breakroom			161 SF	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Lili Tile Mia 4 White 100				0.00	0	0.00	0	0.00	0	0
	Mia Tile 8" X 8" Navy Blue 4012				0.00	0	0.00	0	0.00	0	0
	WT3 Wall Tile at Coffee Bars			113 SF	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Dal-tile	Aqua	113.00		0.00	0	0.00	0	0.00	0	0
	Miramo Linear Mosaic 1" X 6"	/ MR47			0.00	0	0.00	0	0.00	0	0
	WT4 Wall Tile @ RR's - Vanities			1,259 SF	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Crossville Ceramics ®	Par Avion	1,259.00		0.00	0	0.00	0	0.00	0	0
	Handwritten 3"x12"				0.00	0	0.00	0	0.00	0	0
	WT5 Wall Tile @ Commissioner's Area			113 PC	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Concept Surfaces	214.H35 Royal Dark-			0.00	0	0.00	0	0.00	0	0
	Salerno Dimensional 1X1 Mosaic (12X12 Mesh)	D			0.00	0	0.00	0	0.00	0	0
	WT6 Wall Tile at Breakroom Bar			32 SF	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Dal-tile	Horizon - Glossy			0.00	0	0.00	0	0.00	0	0
	Miramo Picket Undulated 2 X 5	/ MR48			0.00	0	0.00	0	0.00	0	0
	WT6A Wall Tile @ Breakroom Bar			29 EA	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Dal-tile	Horizon - Glossy			0.00	0	0.00	0	0.00	0	0
	Miramo - Jolly 1/2" X12"	/ MR48			0.00	0	0.00	0	0.00	0	0
	WT7 & WT7A Wall Tile @ Breakroom Booth			294 SF	0.00	0	0.00	0	0.00	0	0
	Includes Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
	Dal-tile	Arctic White - Semi			0.00	0	0.00	0	0.00	0	0
	Color Wheel Classic 3" X 6"	Gloss			0.00	0	0.00	0	0.00	0	0
	/ 0190				0.00	0	0.00	0	0.00	0	0

TB1 Base @ Rr's		1,114	EA	0.00	0	0.00	0	0.00	0	0
Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
Crossville Ceramics ®	Bone			0.00	0	0.00	0	0.00	0	0
Alaska - 6X12 Cove Base	/ ASK02			0.00	0	0.00	0	0.00	0	0
TB2 Base		648	EA	0.00	0	0.00	0	0.00	0	0
Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
Crossville Ceramics ®	Bone - Ups			0.00	0	0.00	0	0.00	0	0
Alaska - 4X24 Bullnose				0.00	0	0.00	0	0.00	0	0
TB3 Base @ Breakroom		176	EA	0.00	0	0.00	0	0.00	0	0
Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout				0.00	0	0.00	0	0.00	0	0
Dal-tile	Artic White			0.00	0	0.00	0	0.00	0	0
Keystones - MB5A Built up Base 2" X 2", Flat Top	/ D 617			0.00	0	0.00	0	0.00	0	0
T1 Metal Wall Tile Transitions		142	EA	0.00	0	0.00	0	0.00	0	0
Schluter® Systems	Satin Anodized			0.00	0	0.00	0	0.00	0	0
Schiene AE100	Aluminum			0.00	0	0.00	0	0.00	0	0
T2 Metal Floor Tile Transitions to Carpet		23	EA	0.00	0	0.00	0	0.00	0	0
Schluter® Systems				0.00	0	0.00	0	0.00	0	0
Dark Anthracite Schiene Trendline A100 TSDA				0.00	0	0.00	0	0.00	0	0
T4 Metal Floor Tile Transitions to Concrete		5	EA	0.00	0	0.00	0	0.00	0	0
Colors Not Available				0.00	0	0.00	0	0.00	0	0
Schluter® Systems	Satin Anodized			0.00	0	0.00	0	0.00	0	0
Reno - V Aevt 100 B30	Aluminum			0.00	0	0.00	0	0.00	0	0
T11 Metal Floor Tile Transitions to Laf		1	EA	0.00	0	0.00	0	0.00	0	0
Colors Not Available				0.00	0	0.00	0	0.00	0	0
Schluter® Systems	Satin Anodized			0.00	0	0.00	0	0.00	0	0
Reno - V Aevt 100 B30	Aluminum			0.00	0	0.00	0	0.00	0	0
Sealant as Required Per Section 079200 (tile to Tile)		110	EA	0.00	0	0.00	0	0.00	0	0
Hydroment				0.00	0	0.00	0	0.00	0	0
Siliconized Acrylic Latex Caulk (sanded)				0.00	0	0.00	0	0.00	0	0
Attic Stock Supply Material Only		1	LS	0.00	0	0.00	0	0.00	0	0
1% of Each Tile Used				0.00	0	0.00	0	0.00	0	0
Flooring Solutions Inc.Tile				0.00	0	0.00	0	0.00	0	0
Floor Prep		250	EA	0.00	0	0.00	0	58.00	14,500	14,500
Temp Floor protection as needed		1	LS	0.00	0	0.00	0	0.00	0	0
Bond		1	LS	0.00	0	0.00	0	11,404.99	11,405	11,405
Attic Stock		1	LS	0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		482,046	482,046

Andreola

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-5100	**Terrazzo Flooring**									
		1	LS	0.00	0	0.00	0	303,700.00	303,700	303,700
	Terrazzo Floor per finish plans	10,705	SF	0.00	0	0.00	0	0.00	0	0
	Precast Base	1	LS	0.00	0	0.00	0	0.00	0	0
	1 Stair	1	LS	0.00	0	0.00	0	0.00	0	0
	Floor Protection	1	LS	0.00	0	0.00	0	0.00	0	0
	2 Elevator Floors	1	LS	0.00	0	0.00	0	0.00	0	0
	100% ISO Crack Membrane	1	LS	0.00	0	0.00	0	42,820.00	42,820	42,820
	Moisture Mitigation Membrane	1	LS	0.00	0	0.00	0	26,726.00	26,726	26,726
	Mockup	1	LS	0.00	0	0.00	0	1,500.00	1,500	1,500
	Bond	1	LS	0.00	0	0.00	0	11,242.38	11,242	11,242
	Extra mob for elevator floor install	1	LS	0.00	0	0.00	0	1,500.00	1,500	1,500
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		387,488	387,488

Flooring Soluti

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 45,498.00

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-5200	**Resilient Flooring and Carpet**									
		1.00		0.00	0	0.00	0	406,413.00	406,413	406,413
	CPT-1 Carpet Supplied and Installed	5,662.93	SY	0.00	0	0.00	0	0.00	0	0
	Patcraft Commercial Carpets			0.00	0	0.00	0	0.00	0	0
	Skill			0.00	0	0.00	0	0.00	0	0
	Color Name/Number			0.00	0	0.00	0	0.00	0	0
	Moxie			0.00	0	0.00	0	0.00	0	0
	CPT-2 Carpet Supplied and Installed	358.80	SY	0.00	0	0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0.00	0	0
	Play the Angle 25CMX1M			0.00	0	0.00	0	0.00	0	0
	CPT-3 Carpet Supplied and Installed	625.00	SY	0.00	0	0.00	0	0.00	0	0
	Shaw Commercial Carpets			0.00	0	0.00	0	0.00	0	0
	Process Tile			0.00	0	0.00	0	0.00	0	0
	CPT-4 Carpet Supplied and Installed	53.82	SY	0.00	0	0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0.00	0	0
	Past Forward Collection- Decades			0.00	0	0.00	0	0.00	0	0
	CPT-5 Carpet Supplied and Installed	275.08	SY	0.00	0	0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0.00	0	0
	Open Air 418			0.00	0	0.00	0	0.00	0	0
	CPT-6 Carpet Supplied and Installed	65.00	SY	0.00	0	0.00	0	0.00	0	0
	Shaw Commercial Carpets			0.00	0	0.00	0	0.00	0	0
	Cross Weave			0.00	0	0.00	0	0.00	0	0
	EF-1 Entrance Flooring Supplied and Installed	58.63	SY	0.00	0	0.00	0	0.00	0	0
	Shaw Commercial Carpets			0.00	0	0.00	0	0.00	0	0
	Divvy Tile			0.00	0	0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	43.00	EA	0.00	0	0.00	0	0.00	0	0
	Patcraft Commercial Carpets			0.00	0	0.00	0	0.00	0	0
	5000p Carpet Tile Adhesive			0.00	0	0.00	0	0.00	0	0
	ESD Tile 1 Supplied and Installed	1,120.00	SF	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Esd Vinyl Flooring Static Dissapative 24"X24"			0.00	0	0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	4.00	EA	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Adhesive - ASD-800 (esd Adhesive)			0.00	0	0.00	0	0.00	0	0
	LVT-1 Vinyl Tile Supplied and Installed	1,991.34	SF	0.00	0	0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0.00	0	0
	Drawn Lines			0.00	0	0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	7.00	EA	0.00	0	0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0.00	0	0
	Adhesive - XL 2000 Plus			0.00	0	0.00	0	0.00	0	0
	Stair Treads Supplied and Installed	140.00	EA	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Stair Tread - Rubber #96 Raised Circular Vantage			0.00	0	0.00	0	0.00	0	0
	Designw/rsr-sn 66"			0.00	0	0.00	0	0.00	0	0
	Stair Nose Epoxy Caulk	27.00	EA	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Adhesive - 610 Epoxy Nose Filler			0.00	0	0.00	0	0.00	0	0
	Rub-1 Rubber Tile Supplied and Installed	2,021.00	SF	0.00	0	0.00	0	0.00	0	0
	Stair Landings			0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Rubber Tile - #992 Low Profile Raised Circular			0.00	0	0.00	0	0.00	0	0
	Design 50CMX50CMX1/8"			0.00	0	0.00	0	0.00	0	0
	Rub-2 Rubber Tile Supplied and Installed	344.00	SF	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Rubber Tile - #970 Smooth 50 CM X 50 CM X 1/8"			0.00	0	0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	8.00	EA	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Adhesive - Aw 510 Rubber Tile & Tread 4 Gal			0.00	0	0.00	0	0.00	0	0
	Rb-1 Wall Base Supplied and Installed	12,240.00	LF	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Wall Base - Pinnacle -COVE-4" Roll			0.00	0	0.00	0	0.00	0	0
	RB-2 Wall Base Supplied and Installed	120.00	LF	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0
	Wall Base - Pinnacle -COVE-4" Roll			0.00	0	0.00	0	0.00	0	0
	Transitions	10.00	EA	0.00	0	0.00	0	0.00	0	0
	Schluter® Systems			0.00	0	0.00	0	0.00	0	0
	Scheine AE-80 Satin Anodized Aluminum			0.00	0	0.00	0	0.00	0	0
	Transitions	10.00	EA	0.00	0	0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0.00	0	0

Reducer- Vinyl- #169 1/4" Glue Down Reducer		0.00	0	0.00	0	0.00	0	0
Transitions	1.00 EA	0.00	0	0.00	0	0.00	0	0
Roppe® Corporation		0.00	0	0.00	0	0.00	0	0
Reducer- Rubber- #22 1/8" X 1" Reducer Strip- 9' Lgth		0.00	0	0.00	0	0.00	0	0
Floor Prep Estimate	250.00 EA	0.00	0	0.00	0	0.00	0	0
Flooring Solutions Inc.		0.00	0	0.00	0	0.00	0	0
Labor		0.00	0	0.00	0	0.00	0	0
Temp Floor protection as needed	1.00 LS	0.00	0	0.00	0	0.00	0	0
Addition 250 Bags of Floor Prep	250.00	0.00	0	0.00	0	58.00	14,500	14,500
Attic Stock		0.00	0	0.00	0	14,308.00	14,308	14,308
CPT-1 Attic Stock	266.70 SY	0.00	0	0.00	0	0.00	0	0
Patcraft Commercial Carpets		0.00	0	0.00	0	0.00	0	0
Skill		0.00	0	0.00	0	0.00	0	0
CPT-2 Attic Stock	17.94 SY	0.00	0	0.00	0	0.00	0	0
Interface Flor		0.00	0	0.00	0	0.00	0	0
Play the Angle 25CMX1M		0.00	0	0.00	0	0.00	0	0
CPT-3 Attic Stock	30.00 SY	0.00	0	0.00	0	0.00	0	0
Shaw Commercial Carpets		0.00	0	0.00	0	0.00	0	0
Process Tile		0.00	0	0.00	0	0.00	0	0
CPT-4 Attic Stock	5.98 SY	0.00	0	0.00	0	0.00	0	0
Interface Flor		0.00	0	0.00	0	0.00	0	0
Past Forward Collection- Decades		0.00	0	0.00	0	0.00	0	0
CPT-5 Attic Stock	17.94 SY	0.00	0	0.00	0	0.00	0	0
Interface Flor		0.00	0	0.00	0	0.00	0	0
Open Air 418		0.00	0	0.00	0	0.00	0	0
CPT-6 Attic Stock	5.00 SY	0.00	0	0.00	0	0.00	0	0
Shaw Commercial Carpets		0.00	0	0.00	0	0.00	0	0
Cross Weave		0.00	0	0.00	0	0.00	0	0
EF-1 Attic Stock	5.33 SY	0.00	0	0.00	0	0.00	0	0
Shaw Commercial Carpets		0.00	0	0.00	0	0.00	0	0
Divvy Tile		0.00	0	0.00	0	0.00	0	0
ESD Tile 1 Attic Stock	80.00 SF	0.00	0	0.00	0	0.00	0	0
Roppe® Corporation		0.00	0	0.00	0	0.00	0	0
Esd Vinyl Flooring Static Dissapative 24"X24"		0.00	0	0.00	0	0.00	0	0
LVT-1 Attic Stock	107.64 SF	0.00	0	0.00	0	0.00	0	0
Interface Flor		0.00	0	0.00	0	0.00	0	0
Drawn Lines		0.00	0	0.00	0	0.00	0	0
Rub-1 Attic Stock	86.00 SF	0.00	0	0.00	0	0.00	0	0
Stair Landings		0.00	0	0.00	0	0.00	0	0
Roppe® Corporation		0.00	0	0.00	0	0.00	0	0
Rubber Tile - #992 Low Profile Raised Circular		0.00	0	0.00	0	0.00	0	0
Design 50CMX50CMX1/8"		0.00	0	0.00	0	0.00	0	0
Rub-2 Attic Stock	43.00 SF	0.00	0	0.00	0	0.00	0	0
Roppe® Corporation		0.00	0	0.00	0	0.00	0	0
Rubber Tile - #970 Smooth 50 CM X 50 CM X 1/8"		0.00	0	0.00	0	0.00	0	0
Rb-1 Attic Stock	120.00 LF	0.00	0	0.00	0	0.00	0	0
Roppe® Corporation		0.00	0	0.00	0	0.00	0	0
Wall Base - Pinnacle -COVE-4" Roll		0.00	0	0.00	0	0.00	0	0
Bond	1.00 LS	0.00	0	0.00	0	10,519.48	10,519	10,519
TOTAL			0		0		445,740	445,740

Cherry

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-6723	**Epoxy Flooring**									
	Resinous Flooring LAF-1	6,324	SF	0.00	0	0.00	0	15.36	97,135	97,135
	Inclusions:			0.00	0	0.00	0	0.00	0	0
	Normal Working Hours.	1	LS	0.00	0	0.00	0	0.00	0	0
	Supervision	1	LS	0.00	0	0.00	0	0.00	0	0
	Liability and Workers Compensation	1	LS	0.00	0	0.00	0	0.00	0	0
	Minor Patching	1	LS	0.00	0	0.00	0	0.00	0	0
	Floor Protection	6,324		0.00	0	0.00	0	2.00	12,648	12,648
	Exclusions:			0.00	0	0.00	0	0.00	0	0
	Electrical Power			0.00	0	0.00	0	0.00	0	0
	Lighting			0.00	0	0.00	0	0.00	0	0
	Dumpster			0.00	0	0.00	0	0.00	0	0
	Floor Protection			0.00	0	0.00	0	0.00	0	0
	Floor Leveling			0.00	0	0.00	0	0.00	0	0
	After Hours Work			0.00	0	0.00	0	0.00	0	0
	Parking			0.00	0	0.00	0	0.00	0	0
	Mechanical Pad Coatings			0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		109,783	109,783

Cherry

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
09-9100	**Paint and Wallcovering**									
		1	LS	0.00	0	0.00	0	448,577.00	448,577	448,577
	Tape, Bed and Paint Walls	1	LS	0.00	0	0.00	0	0.00	0	0
	Accent Colors per Plans	1	LS	0.00	0	0.00	0	0.00	0	0
	Painting of Exposed Deck per RCP	1	LS	0.00	0	0.00	0	0.00	0	0
	Staining of Wood Base	1	LS	0.00	0	0.00	0	0.00	0	0
	Furnish and Install Wallcovering per Finish Plan	1	LS	0.00	0	0.00	0	0.00	0	0
	Painting of Hollow Metal Doors and Frames	1	LS	0.00	0	0.00	0	0.00	0	0
	Painting of Pre-primed Ferrous Steel at Stair Systems	1	LS	0.00	0	0.00	0	0.00	0	0
	Tape & Float Level 2 Shell Space	1	LS	0.00	0	0.00	0	0.00	0	0
	Texture at Walls	1	LS	0.00	0	0.00	0	0.00	0	0
	Paint Plywood Squares with level 5 wall finish	1	LS	0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	7,760.38	7,760	7,760
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		456,337	456,337

Laforce

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-0950	**Fire Extinguishers & Cabinets**									
		1		0.00	0	0.00	0	17,425.00	17,425	17,425
	Fire Extinguisher Cabinets	31	EA	0.00	0	0.00	0	0.00	0	0
	Fire Extinguishers	35	EA	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		17,425	17,425

Laforce

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-1133	**Misc Office Equipment**									
		1	LS	0.00	0	0.00	0	86,954.00	86,954	86,954
	Cabinets	4	EA	0.00	0	0.00	0	0.00	0	0
	Cash Boxes	32	EA	0.00	0	0.00	0	0.00	0	0
	Literature Racks	4	EA	0.00	0	0.00	0	0.00	0	0
	Wire Shelving	4	EA	0.00	0	0.00	0	0.00	0	0
	Markerboards	17	EA	0.00	0	0.00	0	0.00	0	0
	Tackboards	32	EA	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		86,954	86,954

LaForce

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-2113	**Toilet Room Partitions & Accessories**									
	Provide and Install the following	1	LS	0.00	0	0.00	0	127,850.00	127,850	127,850
	Toilet Compartments	34	EA							
	Urinal Screens	5	EA							
	Baby Changing Stations	6	EA							
	Grab Bars	38	EA							
	Mirrors	39	EA							
	Mop Holders	5	EA							
	AED Cabinets	7	EA							
	AED Device	7	EA							
	Knox Box (Not shown on Plans)	2	EA	0.00	0	0.00	0	1,399.00	2,798	2,798
	Bond	1	LS	0.00	0	0.00	0	2,397.00	2,397	2,397
	TOTAL				0		0		133,045	133,045

Texas Scenic

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-2123	**Curtain & Curtain Track**									
		1	LS	0.00	0	0.00	0	50,211.48	50,211	50,211
	Deviations and Omissions: Discussion of curtain machine, power, and switch placement ongoing. Proposed with 2 curtains in the dais	2	EA	0.00	0	0.00	0	0.00	0	0
	Quote assumes building structure is sufficient to support all loads.			0.00	0	0.00	0	0.00	0	0
	All powder coated items shall be RAL colors in 100% Gloss sheen. Other color/sheen combinations will require additional time and cost if applicable.			0.00	0	0.00	0	0.00	0	0
	Power for RFI is covered in Electrical Scope			0.00	0	0.00	0	0.00	0	0
	PE stamp on record drawings is not included.			0.00	0	0.00	0	0.00	0	0
	Fabrication: 12-16 weeks			0.00	0	0.00	0	0.00	0	0
	Installation: 2 mobilizations. 5-6 working days. Curtains install after site is verified dust free.			0.00	0	0.00	0	0.00	0	0
				0.00		0.00		0.00		
	TOTAL				0		0		50,211	50,211

Dead Hung Rigging – Attaching Curtain tracks to structure.

Description - Front Curtain	Qty.	Length
Bar Joist (Chain Wrap) 1/4" Rated	12	

Curtain Tracks

Description	Track Type	QTY	Length Ft	Length In
Front Curtain	401SB	2	29'	"

Curtain Machine

Description	HP Type	QTY
454 Draw Curtain Machine	1/3HP 115V	1

Curtains

CURTAIN TYPE	MATERIAL	FABRIC COLOR	QTY PNL	WIDTH Ft	WIDTH In	HEIGHT Ft	HEIGHT In	% OF FULLNESS
Front Curtain	Charisma 25 oz.	Color	2	29'		22'		50%

WPS

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-2219	**Demountable Partitions**									
	See attached proposal (In Narrative)	1		0.00	0	0.00	0	1,603,712.80	1,603,713	1,603,713
	Bond			0.00	0	0.00	0	31,750.00	31,750	31,750
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		1,635,463	1,635,463

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-2600	**Wall Protection**									
	Temporary walll protection	1	LS	0.00	0	0.00	0	15,000.00	15,000	15,000
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		15,000	15,000

Benchmark

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
BID Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-4200	**Signage**									
	See Attached Quote	1	LS	0.00	0	0.00	0	436,997.00	436,997	436,997
	8% Price increase 1/1/25 Allowance	1	LS	0.00	0	0.00	0	34,959.76	34,960	34,960
	Bond	1	LS	0.00	0	0.00	0	21,849.85	21,850	21,850
	Wayfinding Sign Allowance	1	LS	0.00	0	0.00	0	300,000.00	300,000	300,000
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		793,807	793,807

Laforce

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-5500	**Postal Specialties**									
		1		0.00	0	0.00	0	7,515.00	7,515	7,515
	2 Courier Box	2	EA	0.00	0	0.00	0	0.00	0	0
	1 Letter Drops	1	EA	0.00	0	0.00	0	0.00	0	0
	16 Mailboxes	16	EA	0.00	0	0.00	0	0.00	0	0
	2 Parcel Boxes	1		0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00		0.00		0.00		
	TOTAL				0		0		7,515	7,515

Betsy

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
10-7500	**Flagpoles**									
	See attached quote (In Narrative)	1	LS	0.00	0	0.00	0	13,287.00	13,287	13,287
			LS	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		13,287	13,287

Chasco/Alpha
Mechanical

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
11-3100	**Residential Appliances**									
	Appliances	1	LS	0.00	0	0.00	0	67856.18	67,856	67,856
	E1 REFRIGERATOR; 19 CU. FT. SINGLE DOOR;STAINLESS STEEL; LH	1	EA	0.00	0	0.00	0	0.00	0	0
	E1A REFRIGERATOR; 19 CU. FT. SINGLE DOOR; STAINLESS STEEL; RH	1	EA	0.00	0	0.00	0	0.00	0	0
	E1B FREEZER; 19 CU. FT. SINGLE DOOR; STAINLESS	1	EA	0.00	0	0.00	0	0.00	0	0
	E2 MICROWAVE	9	EA	0.00	0	0.00	0	0.00	0	0
	E4 REFRIGERATOR/FREEZER	4	EA	0.00	0	0.00	0	0.00	0	0
	E6 MINI REFRIGERATOR; ADA COMPLIANT; UNDER-COUNTER	4	EA	0.00	0	0.00	0	0.00	0	0
	E7 FREESTANDING ICE/WATER DISPENSER AND ICE MAKER	1	EA	0.00	0	0.00	0	20,573.32	20,573	20,573
	E8 ADA UNDERCOUNTER ICE MAKER	4	EA	0.00	0	0.00	0	3,114.50	12,458	12,458
	TOTAL				0		0		100,888	100,888

Longhorn

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
12-0504	**Window Coverings**									
				0.00	0	0.00	0	262,885.00	262,885	262,885
	MechoShade "M/5" Manual Roller Shades, recess mounted in 4124 Pocket with 2" Closure. EcoVeil 1350 5% open (PVC Free) Fabric, in your choice of color 1370 Shadow Grey. To cover Exterior Windows as noted [SH-B] on RCP Plans.	138	EA	0.00	0	0.00	0	0.00	0	0
	MechoShade "M/5" Manual Double Shades, recess mounted in 5113 Pocket with 5" Closure. EcoVeil 1350 5% open (PVC Free) Fabric and Chelsea 0250 Blackout Fabric. In your choice of colors 1370 Shadow Grey and 0264 Steel. To cover Exterior Windows as noted [SH-C] on RCP Plans.	12	EA	0.00	0	0.00	0	0.00	0	0
	MechoShade "ElectroShade" Motorized (Whisper IQ2+ Motors) Roller Shades, recess mounted in 4124 Pocket with 3" Closure. EcoVeil 1350 5% open (PVC Free) Fabric, in your choice of color 1370 Shadow Grey. To cover Exterior Windows in Tax Lobby W1501 as noted [SH-A] on RCP Plans. 17 total Shade Bands.	8	EA	0.00	0	0.00	0	0.00	0	0
	MechoShade "ElectroShade" Motorized (Whisper IQ2+ Motors) Double Shades, recess mounted in 7113 Pocket with 5" Closure. ThermoVeil 1500 3% open Fabric and Chelsea 0250 Blackout Fabric, in your choice of colors 1520 Shadow Grey and 0264 Steel. To cover Exterior Windows in Commissioners Court E2201 as noted [SH-E] on RCP Plans. 18 total Motors and 36 total Shade Bands.	9	EA	0.00	0	0.00	0	0.00	0	0
	Alternate									
	13 – MechoShade "M/5" Manual Roller Shades, recess mounted in 4124 Pocket with 2" Closure. EcoVeil 1350 5% open (PVC Free) Fabric, in your choice of color 1370 Charcoal Grey. To cover Exterior Windows in Shell W2800 as noted [SH-D] on RCP Plans.	13	EA	0.00	0	0.00	0	967.31	12,575	12,575
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		275,460	275,460

TKE

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
14-2100	**Conveying Systems**									
	See attached quote (In Narrative)	1	LS	0.00	0	0.00	0	584,606.00	584,606	584,606
	10% Price Increase Allowance			0.00	0	0.00	0	58,460.60	58,461	58,461
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		643,067	643,067

Hamilton

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
14-9200	**Pneumatic Tube System**									
	Hamilton Security Commercial 4'x7" Pneumatics	1	LS	0.00	0	0.00	0	193,316.00	193,316	193,316
	(3) Three HA47 4'x7" Commercial Pneumatics w/ 10.4" LCD displays, two way video and audio All necessary Steel tubing (4' X 7') and Support Hangers and hardware as per Building specs Coordination with GC and others during build process (6) Custom carriers equipped to carry License plates Include all necessary low voltage cable and pulls. Includes 2-year warranty parts and labor warranty.									
	(PHX734GR) Signal-Tech Lanes lights w/ Switches	3	LS	0.00	0	0.00	0	1,028.67	3,086	3,086
	The lead time on this equipment is approximately 8-10 weeks.			0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		196,402	196,402

FireKing

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
21-1300	**Fire Protection**									
		1	LS	0.00	0	0.00	0	437,657.00	437,657	437,657
	Install new wet sprinkler system per NFPA 13	1	LS	0.00	0	0.00	0	0.00	0	0
	Install manual wet standpipe system	1	LS	0.00	0	0.00	0	0.00	0	0
	Install pre-action system (Panel, smokes and preaction valve)	1	LS	0.00	0	0.00	0	0.00	0	0
	Install fire pump per NFPA 20	1	LS	0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	15,318.00	15,318	15,318
	Inclusions:			0.00	0	0.00	0	0.00	0	0
	New wet system			0.00	0	0.00	0	0.00	0	0
	Nitrogen System			0.00	0	0.00	0	0.00	0	0
	Permit and Fees			0.00	0	0.00	0	0.00	0	0
	All work to be per NFPA 13			0.00	0	0.00	0	0.00	0	0
	Pump			0.00	0	0.00	0	0.00	0	0
	Design and calculations as required for permit only			0.00	0	0.00	0	0.00	0	0
	All material to be per NFPA 13			0.00	0	0.00	0	0.00	0	0
	Standpipe			0.00	0	0.00	0	0.00	0	0
	Work during normal hours			0.00	0	0.00	0	0.00	0	0
	Exclusions:			0.00	0	0.00	0	0.00	0	0
	Dry systems for top floor overhang			0.00	0	0.00	0	0.00	0	0
	Anti freeze system on loading dock			0.00	0	0.00	0	0.00	0	0
	Freeze Protection			0.00	0	0.00	0	0.00	0	0
	Raising/Relocating Existing Mains or Branch lines			0.00	0	0.00	0	0.00	0	0
	Adequate water			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0		0	0
	TOTAL				0		0		452,975	452,975

LPI

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
22-1300	**Plumbing**									
		1	LS	0.00	0	0.00	0	2,565,363.00	2,565,363	2,565,363
	Procurement and installation of the following plumbing systems:	1	LS	0.00	0	0.00	0	0.00	0	0
	Sanitary below grade and crawlspace (PVC-DWV)	1	LS	0.00	0	0.00	0	0.00	0	0
	Storm below grade and crawlspace (PVC-DWV)	1	LS	0.00	0	0.00	0	0.00	0	0
	Sanitary wase & vent above grade (No-Hub Cast Iron)	1	LS	0.00	0	0.00	0	0.00	0	0
	Storm above grade (No-Hub Cast Iron)	1	LS	0.00	0	0.00	0	0.00	0	0
	Domestic water (Type L hard drawn copper with lead free sweat connections)	1	LS	0.00	0	0.00	0	0.00	0	0
	Natural gas (Sch.40 Blk.steel with threaded fittings on 2" and smaller – welded connections on 2.5" size and larger)	1	LS	0.00	0	0.00	0	0.00	0	0
	Procurement and installation of the following plumbing fixtures and equipment:	1	LS	0.00	0	0.00	0	0.00	0	0
	(11) EWC, (9) HB-1, (30) L-1, (9) L-2, (5) MS-1, (4) SK-1, (4) SK-2, (3) SK-3, (1) SK-4, (3) TP-1, (12) UR-	1	LS	0.00	0	0.00	0	0.00	0	0
	1A, (19) WC-1, (17) WC-1A, (3) WC-1ATP, (17) WH-1, (29) RD, (20) OD, (5) DSN, (31) FD-1, (1) FD-2, (2)	1	LS	0.00	0	0.00	0	0.00	0	0
	FD-3, (14) FS-1, (6) FS-2, (1) WS-1, (3) GWH, (2) CP, (1) DWP, (3) ESP, (5) GR, (1)	1	LS	0.00	0	0.00	0	0.00	0	0
	Excavation and backfill for below grade plumbing systems	1	LS	0.00	0	0.00	0	0.00	0	0
	Removal of excess excavation spoils to an off-site location	1	LS	0.00	0	0.00	0	0.00	0	0
	Sleeving and coring for plumbing scope of work	1	LS	0.00	0	0.00	0	0.00	0	0
	Identification labels and tags for plumbing scope of work	1	LS	0.00	0	0.00	0	0.00	0	0
	4" RPZ building backflow device	1	LS	0.00	0	0.00	0	0.00	0	0
	Make-up water backflow device	1	LS	0.00	0	0.00	0	0.00	0	0
	Chlorination of domestic water system within building	1	LS	0.00	0	0.00	0	0.00	0	0
	Galvanized hanging materials for suspended plumbing piping in crawlspace	1	LS	0.00	0	0.00	0	0.00	0	0
	Galvanized sheet metal drip troughs and associated drain piping as shown on sheet P113	1	LS	0.00	0	0.00	0	0.00	0	0
	SuperVoid for below grade plumbing systems as shown on RFI #PB4 dated 6/18/24 (reference dwgs P001/P506)	1	LS	0.00	0	0.00	0	0.00	0	0
	Insulation Associated with the work of the trade (per plans and specifications)	1	LS	0.00	0	0.00	0	0.00	0	0
	Fire caulk and acoustical sealants for plumbing scope	1	LS	0.00	0	0.00	0	0.00	0	0
	Test the plumbing systems as required	1	LS	0.00	0	0.00	0	0.00	0	0
	One (1) year warranty	1	LS	0.00	0	0.00	0	0.00	0	0
	Prevailing Wages Per 'General Decision Number: TX20240275 01-12-2024'	1	LS	0.00	0	0.00	0	0.00	0	0
	Validation under general contractor building permit ONLY	1	LS	0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	28,803.00	28,803	28,803
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		2,594,166	2,594,166

Lochridge-Priest

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
23-3000	**HVAC**									
		1	LS	0.00	0	0.00	0	7,476,940.00	7,476,940	7,476,940
	Chiller Start Up			0.00	0	0.00	0	15,000.00	15,000	15,000
	Bond			0.00	0	0.00	0	65,179.88	65,180	65,180
	Installation Only of the Following Equipment:			0.00	0	0.00	0	0.00	0	0
	Air Cooled Chillers	3	EA	0.00	0	0.00	0	0.00	0	0
	Procurement and installation of the following equipment:			0.00	0	0.00	0	0.00	0	0
	Air Hanlders (DAIKIN-BOD)	6	EA	0.00	0	0.00	0	0.00	0	0
	Exhaust Fans	6	EA	0.00	0	0.00	0	0.00	0	0
	Supply Fans	2	EA	0.00	0	0.00	0	0.00	0	0
	Unit Heaters	2	EA	0.00	0	0.00	0	0.00	0	0
	Roof Hoods	8	EA	0.00	0	0.00	0	0.00	0	0
	Fan Coil Units (DAIKIN-BOD)	11	EA	0.00	0	0.00	0	0.00	0	0
	Vav Boxes	135	EA	0.00	0	0.00	0	0.00	0	0
	Life Safety Dampers	44	EA	0.00	0	0.00	0	0.00	0	0
	Hot Water Boiler	2	EA	0.00	0	0.00	0	0.00	0	0
	Expansion Tanks	2	EA	0.00	0	0.00	0	0.00	0	0
	Pumps	6	EA	0.00	0	0.00	0	0.00	0	0
	Air Dirt Separators	2	EA	0.00	0	0.00	0	0.00	0	0
	Mini Split Systems (DAIKIN-BOD)	6	EA	0.00	0	0.00	0	0.00	0	0
	Library Split System	1	EA	0.00	0	0.00	0	0.00	0	0
	Humidifier	1	EA	0.00	0	0.00	0	0.00	0	0
	Louvers (Standard Finish Only)	3	EA							
	Grd's as Shown in the Above Referenced Drawings	1	Lot	0.00	0	0.00	0	0.00	0	0
	Heat trace for the exterior chilled water piping at the chillers included	1	LS	0.00	0	0.00	0	0.00	0	0
	Ductwork to be fabricated as follows:	1	LS	0.00	0	0.00	0	0.00	0	0
	All ductwork to be fabricated in accordance with the drawings, notes, specifications, and the latest SMACNA HVAC Duct Construction Standards -	1	LS	0.00	0	0.00	0	0.00	0	0
	All supply ductwork upstream of the FPB's/VAV's shall be constructed to a positive 4" wg	1	LS	0.00	0	0.00	0	0.00	0	0
	All supply ductwork downstream of the FPB's/VAV's shall be constructed to a positive 2" wg	1	LS	0.00	0	0.00	0	0.00	0	0
	All return and exhaust ductwork to be fabricated to a positive or negative 2" wg	1	LS	0.00	0	0.00	0	0.00	0	0
	All round ductwork for this project shall be fabricated with spiral lock seams	1	LS	0.00	0	0.00	0	0.00	0	0
	All ductwork shall be constructed using galvanized material with fittings the same gauges as ductwork unless otherwise noted.	1	LS	0.00	0	0.00	0	0.00	0	0
	Ductwork shipped to the jobsite cleaned and sealed. Open ends to be kept sealed during construction.	1	LS	0.00	0	0.00	0	0.00	0	0
	Ductwork to be insulated per plans and specifications	1	LS	0.00	0	0.00	0	0.00	0	0
	Procurement and installation of the following mechanical piping systems:	1	LS	0.00	0	0.00	0	0.00	0	0
	CHWS & CHWR (Type L hard drawn copper with sweat connections on sizes 2" and smaller – Sch.40 Blk.steel piping with welded connections on sizes 2.5" and larger)	1	LS	0.00	0	0.00	0	0.00	0	0
	HWS & HWR (same as above)	1	LS	0.00	0	0.00	0	0.00	0	0
	Procurement and installation Energy Management System for controls and Instrumentation	1	LS	0.00	0	0.00	0	0.00	0	0
	Insulation Associated with the work of the trade (per plans and specifications)	1	LS	0.00	0	0.00	0	0.00	0	0
	Provide test and balance by a Certified Agent.	1	LS	0.00	0	0.00	0	0.00	0	0
	One (1) year warranty	1	LS	0.00	0	0.00	0	0.00	0	0
	Hoisting for mechanical scope of work	1	LS	0.00	0	0.00	0	0.00	0	0
	Fire caulk and acoustical sealants for HVAC scope	1	LS	0.00	0	0.00	0	0.00	0	0
	Working with Commissioning Agent (Agent provided by others)	1	LS	0.00	0	0.00	0	0.00	0	0
	Provide Start-up.	1	LS	0.00	0	0.00	0	0.00	0	0
	Prevailing Wages Per 'General Decision Number: TX20240275 01-12-2024'	1	LS	0.00	0	0.00	0	0.00	0	0
	Validation under general contractor building permit ONLY	1	LS	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		7,557,120	7,557,120

Alterman

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
26-1000	**Electrical**									
		1	LS	0.00	0	0.00	0	7,518,400.00	7,518,400	7,518,400
	3000A Main Exterior Disconnect per Engineer -	1	LS	0.00	0	0.00	0	33,783.00	33,783	33,783
	Big Ass Fans	1	LS	0.00	0	0.00	0	31,900.00	31,900	31,900
	Curtain Stacking	1	LS	0.00	0	0.00	0	1,501.00	1,501	1,501
	Addendum 4	1	LS	0.00	0	0.00	0	35,700.00	35,700	35,700
	Bond	1	LS	0.00	0	0.00	0	69,483.95	69,484	69,484
	Clarifications and Assumptions:			0.00	0	0.00	0	0.00	0	0
	Conduit stubs to accessible ceiling for thermostats are included.			0.00	0	0.00	0	0.00	0	0
	Primary service to utility transformer is included as conduit only. Cable by others.			0.00	0	0.00	0	0.00	0	0
	Elevator shaft power is included per sheet E602.			0.00	0	0.00	0	0.00	0	0
	The utility pad mounted transformer is furnished by others.			0.00	0	0.00	0	0.00	0	0
	Gear lead times:			0.00	0	0.00	0	0.00	0	0
	Panels: 12-14 weeks			0.00	0	0.00	0	0.00	0	0
	Transformers: 12-14 weeks			0.00	0	0.00	0	0.00	0	0
	Location and quantities for EV chargers mentioned in previous budget narrative are not shown. Power to EV chargers is excluded.			0.00	0	0.00	0	0.00	0	0
	The lightning protection system is based on sheet E240. Lighting Protection Class I copper system with aluminum materials where required is included.			0.00	0	0.00	0	0.00	0	0
	Counterpoise is included per sheet E002 and includes providing and installing a 3/0 conductor around the perimeter of building.			0.00	0	0.00	0	0.00	0	0
	Grounding and LP required for drive through canopy is included.			0.00	0	0.00	0	0.00	0	0
	Chiller disconnect - factory mounted non-fused disconnect on chiller			0.00	0	0.00	0	0.00	0	0
	Future spare panels on drawings are not included in this proposal.			0.00	0	0.00	0	0.00	0	0
	Water fountain not circuited on panel schedule assumed to be a 20 amp circuit.			0.00	0	0.00	0	0.00	0	0
	Big ass fans furnished and installed			0.00	0	0.00	0	0.00	0	0
	TV backboxes are included per AV drawings.			0.00	0	0.00	0	0.00	0	0
	Underground conduit and cabling to courtyard fountain is included as an alternate. Any lighting associated with this water feature is provided and installed by others.			0.00	0	0.00	0	0.00	0	0
	Power to fire dampers is included.			0.00	0	0.00	0	0.00	0	0
	Service disconnect location per E001			0.00	0	0.00	0	0.00	0	0
	Power to Four food truck pedestals is included. Pedestals are included as an allowance.			0.00	0	0.00	0	0.00	0	0
	The holes drilled and tapped required for handrail lighting is by others.			0.00	0	0.00	0	0.00	0	0
	Lighting in crawlspace is included with rigid conduit. Lighting in drive through is also included with rigid conduit.			0.00	0	0.00	0	0.00	0	0
	Fire alarm, security, tele data, and A/V systems are conduit stubs and boxes only in this proposal.			0.00	0	0.00	0	0.00	0	0
	Alternate pricing for lighting in second floor area B and 30 additional data drops in shell space W2800 per sheet T122.			0.00	0	0.00	0	0.00	0	0
	BDA, BDA annunciator, and BDA battery backup are furnished and installed by others. Single point connection only under this proposal.			0.00	0	0.00	0	0.00	0	0
	Emergency responder radio riser is included with 2" conduit per sheet ER100, typical donor parapet mounting detail.			0.00	0	0.00	0	0.00	0	0
	Ground bushings per specifications.			0.00	0	0.00	0	0.00	0	0
	Housekeeping pads are by others.			0.00	0	0.00	0	0.00	0	0
	Section 26 12 10 is rough-in only. Cabling is by others.			0.00	0	0.00	0	0.00	0	0
	Alterman acknowledges the rate requirements per the Williamson County Prevailing Wage.			0.00	0	0.00	0	0.00	0	0
	The fire alarm system is not included in this proposal.			0.00	0	0.00	0	0.00	0	0
	Conduits in sheet ES001 are included as empty PVC conduits in trench. Feeders for gate power are the exception.			0.00	0	0.00	0	0.00	0	0
	Concrete included for utility ductbank. All other trenches are backfilled with sand per sheet E601 detail 7.			0.00	0	0.00	0	0.00	0	0
	Per request to supply 3 Big Ass Fan i6-60" outdoor rated per Drawing L2.16. Includes installation, fan controllers, excavation, conduit, cabling and connections.			0.00	0	0.00	0	0.00	0	0
	Per request for additional electrical work associated with Curtain stacking detail. Includes conduit, cabling and connections. Limit switch and push button station FBO. Installation included.			0.00	0	0.00	0	0.00	0	0
	The following items are not included in this proposal:			0.00	0	0.00	0	0.00	0	0
	Formed concrete			0.00	0	0.00	0	0.00	0	0
	Cutting, patching, and painting			0.00	0	0.00	0	0.00	0	0
	Drilling and forming of pole bases			0.00	0	0.00	0	0.00	0	0
	Utility charges			0.00	0	0.00	0	0.00	0	0
	Sales tax			0.00	0	0.00	0	0.00	0	0
	Temperature controls and interlock wiring			0.00	0	0.00	0	0.00	0	0
	Loose motor starters and variable frequency drives			0.00	0	0.00	0	0.00	0	0
	Demolition			0.00	0	0.00	0	0.00	0	0
	Premium time			0.00	0	0.00	0	0.00	0	0
	Roof penetrations and seals			0.00	0	0.00	0	0.00	0	0
	Acoustical pads			0.00	0	0.00	0	0.00	0	0
	Access doors			0.00	0	0.00	0	0.00	0	0
	VFD's and specialty cabling are to be provided by others.			0.00	0	0.00	0	0.00	0	0
	The following systems are not included in this proposal:			0.00	0	0.00	0	0.00	0	0
	Tele/data			0.00	0	0.00	0	0.00	0	0
	CCTV and security			0.00	0	0.00	0	0.00	0	0
	CATV and satellite			0.00	0	0.00	0	0.00	0	0
	P/A and sound			0.00	0	0.00	0	0.00	0	0
	Audio-Visual			0.00	0	0.00	0	0.00	0	0
	Fire Alarm			0.00	0	0.00	0	0.00	0	0
	Pricing is based on the use of code approved raceways and wiring methods, including the use of MC cable.			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		7,690,768	7,690,768

IES

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
27-1300	**Structured Cabling System**									
	See attached quote (In Narrative)	1	LS	0.00	0	0.00	0	403,819.27	403,819	403,819
	Bond	1	LS	0.00	0	0.00	0	2,906.40	2,906	2,906
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		406,726	406,726

BryComm

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
27-4116	**Integrated Audio / Visual Systems**									
	AV	1	LS	0.00	0	0.00	0	792,950.52	792,951	792,951
	See attached quote (In Narrative)			0.00	0	0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	18,335.48	18,335	18,335
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		811,286	811,286

IES

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
28-0537	**ERCES & DAS System**									
	ERCES	1	LS	0.00	0	0.00	0	105,925.35	105,925	105,925
	DAS	1	LS	0.00	0	0.00	0	205,105.81	205,106	205,106
	See attached quote (In Narrative)			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	Bond	2.0%		0.00	0	0.00	0	6,220.62	6,221	6,221
	TOTAL				0		0		317,252	317,252

IES

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
28-1300	**Access Control System**									
	See attached quote	1	LS	0.00	0	0.00	0	142,760.59	142,761	142,761
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		142,761	142,761

IES

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
28-1600	**Security & Intrusion Detection System**									
	Intrusion Detection System	1		0.00	0	0.00	0	31,426.64	31,427	31,427
	Security			0.00	0	0.00	0	49,245.00	49,245	49,245
	See attached quote			0.00	0	0.00	0	0.00	0	0
	Bond			0.00	0	0.00	0	1,613.43	1,613	1,613
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		82,285	82,285

FireTron

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
28-3100	**Fire Alarm**									
	Scope of Work:			0.00	0	0.00	0	183,270.00	183,270	183,270
	Design and submit fire alarm plan to AHJ for permit and approval and permit	1	LS	0.00	0	0.00	0	0.00	0	0
	Provide and install fire alarm equipment, plenum cable	1	LS	0.00	0	0.00	0	0.00	0	0
		1	LS	0.00	0	0.00	0	0.00	0	0
	Perform (1) inspection with AHJ upon completion of work									
	Provide State of Texas Certification, Record Drawings, and warranty	1	LS	0.00	0	0.00	0	0.00	0	0
	Clarifications:			0.00	0	0.00	0	0.00	0	0
	Price includes prevailing wages.	1	LS	0.00	0	0.00	0	0.00	0	0
	Price excludes ERRCS System.			0.00	0	0.00	0	0.00	0	0
	All work to be performed during normal working hours. 7am to 5pm Monday -Friday	1	LS	0.00	0	0.00	0	0.00	0	0
	Per NFPA 72, to obtain a Certificate of Occupancy, system must be monitored offsite.			0.00	0	0.00	0	0.00	0	0
	To activate offsite monitoring, monitoring contract must be signed by Building Owner/Management			0.00	0	0.00	0	0.00	0	0
	Pricing includes one (1) fire alarm inspection with AHJ. (Additional inspections	1	LS	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		183,270	183,270

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
31-1000	**Site Work**									
		1		0.00	0	0.00	0	94,590.00	94,590	94,590
	Excavation	2,320	CY	0.00	0	0.00	0	0.00	0	0
	Embankment- Common Fill	1,050	CY	0.00	0	0.00	0	0.00	0	0
	Spoil Disposal	165	LD	0.00	0	0.00	0	0.00	0	0
	Backfill Curb	1,205	LF	0.00	0	0.00	0	0.00	0	0
	Fine Grade Courtyard- Building	4,700	SY	0.00	0	0.00	0	0.00	0	0
	Respread Topsoil 4"	280	CY	0.00	0	0.00	0	0.00	0	0
	Sitework- Addendum #4	1	LS	0.00	0	0.00	0	8,650.00	8,650	8,650
	Excavation/ Embankment Adjustment	15	HR	0.00	0	0.00	0	0.00	0	0
	Revised Cad Model/ Layout	5	HR	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		103,240	103,240

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
31-2500	**Erosion Control**									
	Reveg Offsite Work- Bermuda	1,625	SY	0.00	0	0.00	0	0.80	1,300	1,300
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		1,300	1,300

NOTES AND EXCLUSIONS:

1.Testing Is Excluded
2.Wage Scale Is Included
3. Excludes All Site Development Fees, Tap Fees, Turp Fees, Testing, and Inspections
4. All Water Meters are Excluded
5. Grout Filling of Existing Utility Lines To Be Abandoned Is Excluded
6. Temporary Fence Is Excluded. Please Advise If You Need Pricing.
7. Tax Is Excluded
8. Rpls Surveying and Layout Is Excluded
9. Hazardous Material If Any Is Excluded
10. Haul-off of Other Trades Spoils Is Excluded
11. Temp Shoring Or Bracing of Any Kind Is Excluded
12. Security Fencing for Site Is Excluded
13. P&P BONDS are Excluded
14. Dock Levelers are Excluded
15. Interior Finish Out, Mep, Glass, Doors and Hardware are Excluded
16. All Site Electrical Is Excluded Except for Ductbank for Electrical and Telecom Listed Above
17. Cement Stabilized Subgrade Is Excluded
18. Railroad Insurance and Crossings are Excluded
19. Brick Pavers, Subbase and Hardscpe Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
32-1217	**Paving**									
		1	LS	0.00	0	0.00	0	115,380.00	115,380	115,380
	Subgrade Prep- 3' BOC	3,310	SY	0.00	0	0.00	0	0.00	0	0
	8" Lime Stabilization	1,700	SY	0.00	0	0.00	0	0.00	0	0
	10" Flex Base- 3' BOC	950	TN	0.00	0	0.00	0	0.00	0	0
	8" Flex Base- 3' BOC- Concrete	650	TN	0.00	0	0.00	0	0.00	0	0
	3" HMAC TY D- PG64-22 W/rap	1,190	SY	0.00	0	0.00	0	0.00	0	0
	Clean 1ST Course HMAC Paving	1,190	SY	0.00	0	0.00	0	0.00	0	0
	Striping and Signage- Site	1	LS	0.00	0	0.00	0	0.00	0	0
	Paving- Addendum #4	1	LS	0.00	0	0.00	0	360.00	360	360
	Subgrade Prep- 3' BOC	25	SY	0.00	0	0.00	0	0.00	0	0
	8" Flex Base- 3' BOC- Concrete	10	TN	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		115,740	115,740

NOTES AND EXCLUSIONS:

1.Testing Is Excluded
2.Wage Scale Is Included
3. Excludes All Site Development Fees, Tap Fees, Turp Fees, Testing, and Inspections
4. All Water Meters are Excluded
5. Grout Filling of Existing Utility Lines To Be Abandoned Is Excluded
6. Temporary Fence Is Excluded. Please Advise If You Need Pricing.
7. Tax Is Excluded
8. Rpls Surveying and Layout Is Excluded
9. Hazardous Material If Any Is Excluded
10. Haul-off of Other Trades Spoils Is Excluded
11. Temp Shoring Or Bracing of Any Kind Is Excluded
12. Security Fencing for Site Is Excluded
13. P&P BONDS are Excluded
14. Dock Levelers are Excluded
15. Interior Finish Out, Mep, Glass, Doors and Hardware are Excluded
16. All Site Electrical Is Excluded Except for Ductbank for Electrical and Telecom Listed Above
17. Cement Stabilized Subgrade Is Excluded
18. Railroad Insurance and Crossings are Excluded
19. Brick Pavers, Subbase and Hardscpe Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
32-9300	**Landscape, Irrigation, Hardscape**									
		1		0.00	0	0.00	0	4,225,945.00	4,225,945	4,225,945
	Landscape	1	LS	0.00	0	0.00	0	0.00	0	0
	Irrigation and Sleeves	1	LS	0.00	0	0.00	0	0.00	0	0
	Pedestrian Brick Pavers- Quartex- Courtyard	15,335	SF	0.00	0	0.00	0	0.00	0	0
	Vehicle Brick Pavers- Archtex- Heavy Duty Paving	5,520	SF	0.00	0	0.00	0	0.00	0	0
	Much Trails With Border	1,485	SY	0.00	0	0.00	0	0.00	0	0
	Grass Pave System Trail With Concrete Border	3,600	SF	0.00	0	0.00	0	0.00	0	0
	Screenwall Footing	135	LF	0.00	0	0.00	0	0.00	0	0
	Seat Wall Footing	215	LF	0.00	0	0.00	0	0.00	0	0
	Signage Wall Footing	45	LF	0.00	0	0.00	0	0.00	0	0
	Retaining Wall Footing and Core Wall	140	LF	0.00	0	0.00	0	0.00	0	0
	9" Mow Strip Band	910	LF	0.00	0	0.00	0	0.00	0	0
	12" Mow Strip Band	90	LF	0.00	0	0.00	0	0.00	0	0
	Site Bench	12	EA	0.00	0	0.00	0	0.00	0	0
	Trash Can & Recycle Bin	2	EA	0.00	0	0.00	0	0.00	0	0
	Lollygagger Sofa	20	EA	0.00	0	0.00	0	0.00	0	0
	Lollygagger Chair	30	EA	0.00	0	0.00	0	0.00	0	0
	3 Seat Carousel Table	4	EA	0.00	0	0.00	0	0.00	0	0
	4 Seat Carousel Table	6	EA	0.00	0	0.00	0	0.00	0	0
	Chipman Table	4	EA	0.00	0	0.00	0	0.00	0	0
	Harpo Lounge Chair	16	EA	0.00	0	0.00	0	0.00	0	0
	12x12 Hip Roof Structure	5	EA	0.00	0	0.00	0	0.00	0	0
	Aluminum Trellace Structure at Courtyard	1	EA	0.00	0	0.00	0	0.00	0	0
	Handrail at Steps	55	LF	0.00	0	0.00	0	0.00	0	0
	Courtyard	1	LS	0.00	0	0.00	0	65,400.00	65,400	65,400
	Seat Wall Footing	33	LF	0.00	0	0.00	0	0.00	0	0
	Pedestrian Pavers	1470	SF	0.00	0	0.00	0	0.00	0	0
	Landscape, Irrigation, Hardscape- Addendum #4	1	LS	0.00	0	0.00	0	-29,000.00	-29,000	-29,000
	Landscape Adjustments	1	LS	0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		4,262,345	4,262,345

NOTES AND EXCLUSIONS:

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6. Temporary Fence Is Excluded. Please Advise If You Need Pricing.
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Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
33-1100	**Water**									
	Water- Addendum #4			0.00	0	0.00	0	3,250.00	3,250	3,250
	Add Rpz Enclosure for Irrigation			0.00	0	0.00	0	0.00	0	0
	Water Changes- RFI #53			0.00	0	0.00	0	24,675.00	24,675	24,675
	8" DI Fire Line	210	LF	0.00	0	0.00	0	0.00	0	0
	Lower Domestic Line Below SSL	75	LF	0.00	0	0.00	0	0.00	0	0
	8" Gate Valve	1	EA	0.00	0	0.00	0	0.00	0	0
	Test Waterline	210	LF	0.00	0	0.00	0	0.00	0	0
	Trench Safety	210	LF	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		27,925	27,925

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Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
33-4000	**Storm Sewer**									
	Storm Sewer- Addendum #4	1	LS	0.00	0	0.00	0	-2,775.00	-2,775	-2,775
	18" Rcp Ssl- L&e Only	-88	LF	0.00	0	0.00	0	0.00	0	0
	24" Rcp Ssl- L&e Only	-26	LF	0.00	0	0.00	0	0.00	0	0
	Add 36"X18" Wye W/ Reducer	1	EA	0.00	0	0.00	0	0.00	0	0
	Trench Safety	-114	LF	0.00	0	0.00	0	0.00	0	0
	Storm Sewer- RFI #48, #51, #52 & #56	1	LS	0.00	0	0.00	0	84,414.00	84,414	84,414
	6" PVC French Drain	42	LF	0.00	0	0.00	0	0.00	0	0
	6" PVC Discharge Line- French Drain	530	LF	0.00	0	0.00	0	0.00	0	0
	12" PVC SSL	205	LF	0.00	0	0.00	0	0.00	0	0
	18" Rcp SSL	18	LF	0.00	0	0.00	0	0.00	0	0
	Add 24"X18" WYE W/ Reducer	1	EA	0.00	0	0.00	0	0.00	0	0
	6" Cleanout	1	EA	0.00	0	0.00	0	0.00	0	0
	2x2 Grate Inlet	1	EA	0.00	0	0.00	0	0.00	0	0
	Landscape Drains	18	EA	0.00	0	0.00	0	0.00	0	0
	Trench Safety	795	LF	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00		0.00		0.00	0	0
	TOTAL				0		0		81,639	81,639

NOTES AND EXCLUSIONS:

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20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

DH Pace

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
34-7113	**Active Vehicle Barrier**									
	Barrier Arm Operator	1	EA	0.00	0	0.00	0	3,765.62	3,766	3,766
	Barrier Arm 10	1	EA	0.00	0	0.00	0	111.96	112	112
	Arm 13' (23' Total)	1	EA	0.00	0	0.00	0	149.83	150	150
	Expansion Joint	1	EA	0.00	0	0.00	0	47.75	48	48
	Rubber Impact Strips	1	EA	0.00	0	0.00	0	82.33	82	82
	LED Strip	1	EA	0.00	0	0.00	0	160.54	161	161
	3 Button Station	1	EA	0.00	0	0.00	0	56.08	56	56
	Siren Sensor Box	1	EA	0.00	0	0.00	0	452.11	452	452
	Two Man Labor	8	HR	0.00	0	0.00	0	178.67	1,429	1,429
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00		0.00		0.00	0	0
	TOTAL				0		0		6,256	6,256

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
51-7100	**Layout Engineering, CAD & Drone & BIM Coordination**									
	Layout all site work and CAD services for construction	450	HRS	0.00	0	0.00	0	125.00	56,250	56,250
		0	SF	0.00	0	0.00	0	0.00	0	0
		0	SF	0.00	0	0.00	0	0.00	0	0
		0	SF	0.00	0	0.00	0	0.00	0	0
		0	LF	0.00	0	0.00	0	0.00	0	0
		0	LS	0.00	0	0.00	0	0.00	0	0
		0	Pls	0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		56,250	56,250

Chasco

Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
51-8920	**Work yet to be procured 4%**									
	Scope of work items to be determined	4.00%	LS	0.00	0	0.00	0	59,170,274.42	2,366,811	2,366,811
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		2,366,811	2,366,811

Chasco

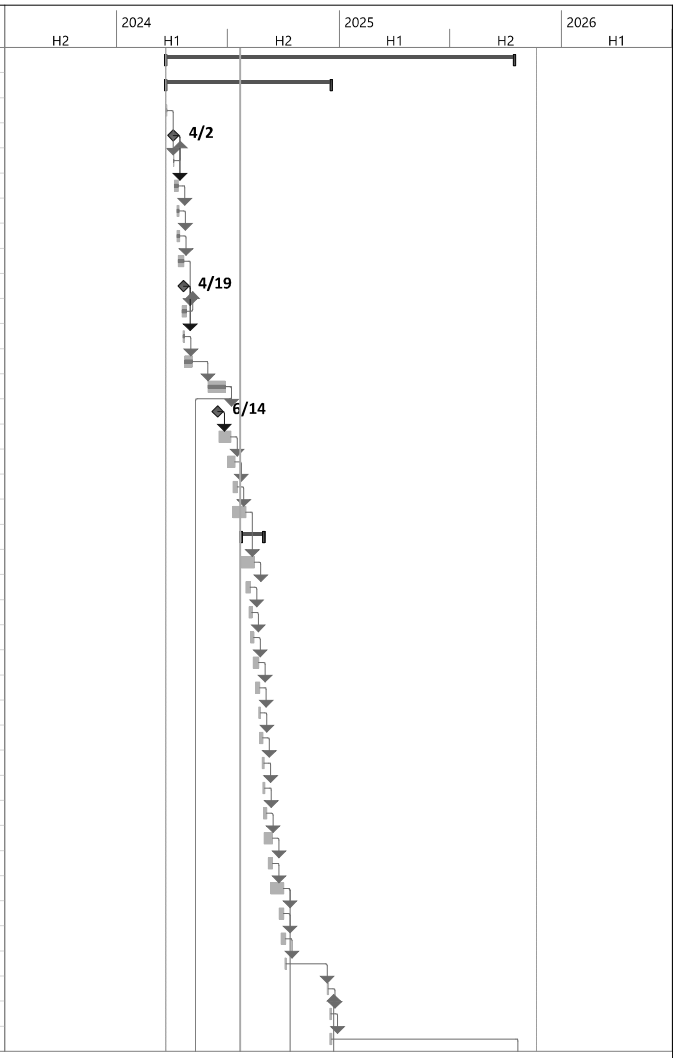
Project **Williamson County Headquarters GMP - Bid Package #3**

Estimator Alex Paetznick
Bid Date 7/25/2024

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
51-8920	**Work yet to be designed 3.5%**									
		3.50%	LS	0.00	0	0.00	0	59,170,274.42	2,070,960	2,070,960
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		2,070,960	2,070,960

Master Project Schedule

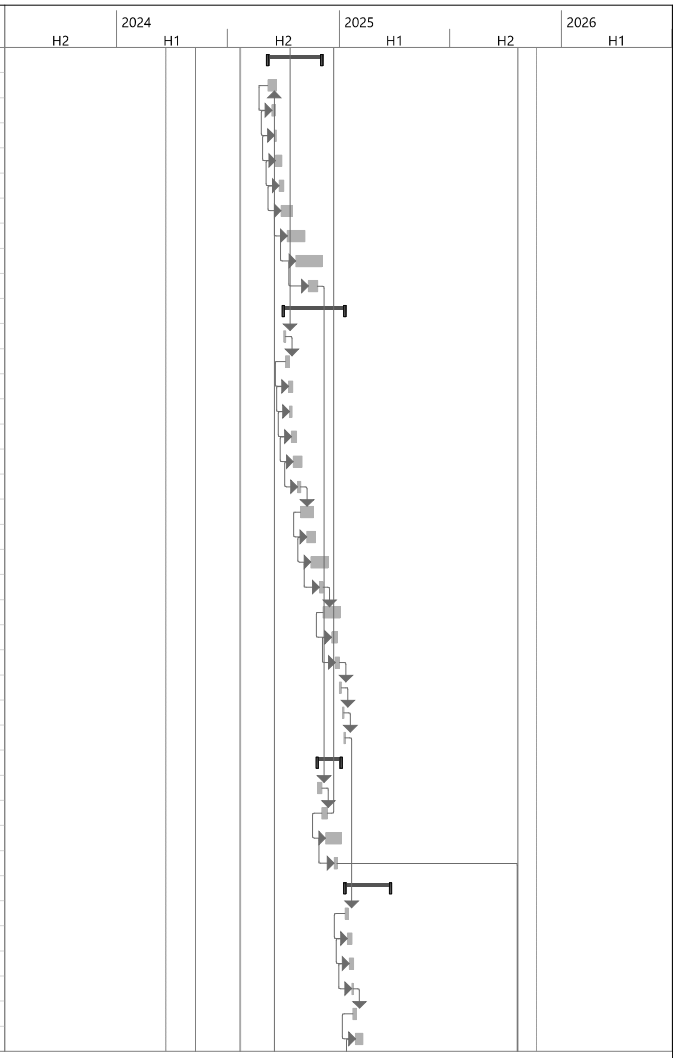
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
1		**SITE**	**409 days**	**Fri 3/22/24**	**Tue 11/25/25**	**Fri 3/22/24**	**NA**
2		**SITEWORK**	**194 days**	**Fri 3/22/24**	**Thu 1/16/25**	**Fri 3/22/24**	**NA**
3	✓	SW -TCEQ PERMIT (contingent on issuance of WPAP permit by TCI	1 day	Fri 3/22/24	Fri 3/22/24	Fri 3/22/24	Fri 3/22/24
4	✓	SW -EROSION CONTROLS	0 days	Mon 4/1/24	Tue 4/2/24	Mon 4/1/24	Tue 4/2/24
5	✓	SW -NOTICE TO PROCEED	1 day	Wed 4/3/24	Wed 4/3/24	Wed 4/3/24	Wed 4/3/24
6	✓	SW -SITE ACCESS/CONST. ENTRANCES	4 days	Fri 4/5/24	Wed 4/10/24	Fri 4/5/24	Wed 4/10/24
7	✓	SW TEMPORARY ROADS	3 days	Fri 4/5/24	Thu 4/11/24	Fri 4/5/24	Thu 4/11/24
8	✓	SW -STAGING AREA	4 days	Fri 4/5/24	Fri 4/12/24	Fri 4/5/24	Fri 4/12/24
9	✓	SW -CLEAR & GRUB	7 days	Mon 4/8/24	Fri 4/19/24	Mon 4/8/24	Fri 4/19/24
10	✓	SW -STRIP TOPSOIL	0 days	Mon 4/8/24	Fri 4/19/24	Mon 4/8/24	Fri 4/19/24
11	✓	SW -SELECTIVE CLEARING AT TRAIL SYSTEM	5 days	Wed 4/17/24	Tue 4/23/24	Wed 4/17/24	Tue 4/23/24
12	✓	SW -ROUGH CUT POND	1 day	Fri 4/19/24	Sat 4/20/24	Fri 4/19/24	Sat 4/20/24
13	✓	SW -EXC & EMBANK	10 days	Mon 4/22/24	Fri 5/3/24	Mon 4/22/24	Fri 5/3/24
14		SW -STORM SEWER	20 days	Thu 5/30/24	Wed 6/26/24	Thu 5/30/24	NA
15	✓	SW -WW	0 days	Thu 6/20/24	Wed 7/3/24	Wed 6/12/24	Fri 6/14/24
16		SW -FIRE LINE	15 days	Thu 6/27/24	Wed 7/17/24	Mon 6/17/24	NA
17		SW -DOMESTIC WATER	10 days	Thu 7/11/24	Wed 7/24/24	NA	NA
18		SW -FRENCH DRAIN PKG LOT	5 days	Mon 7/22/24	Fri 7/26/24	NA	NA
19		SW -ELECTRIC, COMM & SECURITY CONDUITS	15 days	Mon 7/22/24	Fri 8/9/24	NA	NA
20		**SITE ELECTRICAL**	**27 days**	**Mon 8/5/24**	**Tue 9/10/24**	**NA**	**NA**
21		SE -UG DUCTBANK	15 days	Mon 8/5/24	Fri 8/23/24	NA	NA
22		SE -GROUND BOXES	5 days	Mon 8/12/24	Fri 8/16/24	NA	NA
23		SE -SECONDARY	5 days	Thu 8/15/24	Wed 8/21/24	NA	NA
24		SE -TRANSFORMER & PAD	3 days	Tue 8/20/24	Thu 8/22/24	NA	NA
25		SE -LIGHT POLE BASES	7 days	Thu 8/22/24	Fri 8/30/24	NA	NA
26		SE -LIGHTED BOLLARDS CONDUITS	5 days	Wed 8/28/24	Tue 9/3/24	NA	NA
27		SE -WATER FEATURE CONDUITS	3 days	Mon 9/2/24	Wed 9/4/24	NA	NA
28		SE -FOOD COURT CONDUITS	3 days	Wed 9/4/24	Fri 9/6/24	NA	NA
29		SE -EV CHARGER CONDUITS	3 days	Fri 9/6/24	Tue 9/10/24	NA	NA
30		SW -GAS	3 days	Mon 9/9/24	Wed 9/11/24	NA	NA
31		SW -IRRIGATION SLEEVES	3 days	Tue 9/10/24	Thu 9/12/24	NA	NA
32		SW -LIME STABILIZE SUBGRADE	10 days	Wed 9/11/24	Tue 9/24/24	NA	NA
33		SW -FIRST COUSE BASE	5 days	Wed 9/18/24	Tue 9/24/24	NA	NA
34		SW -CURB & GUTTER	15 days	Fri 9/20/24	Thu 10/10/24	NA	NA
35		SW -BACKFILL CURBS	5 days	Fri 10/4/24	Thu 10/10/24	NA	NA
36		SW -SECOND COURSE BASE	5 days	Wed 10/9/24	Tue 10/15/24	NA	NA
37		SW -FIRST COURSE HMAC	2 days	Tue 10/15/24	Wed 10/16/24	NA	NA
38		SW -FINAL HMAC COURSE	2 days	Fri 1/10/25	Mon 1/13/25	NA	NA
39		SW -PAVEMENT MARKINGS	2 days	Tue 1/14/25	Wed 1/15/25	NA	NA
40		SW -SITE SIGNAGE	3 days	Tue 1/14/25	Thu 1/16/25	NA	NA



Project: HQ preliminary schedule
Date: Mon 7/22/24

Task	Project Summary	Manual Task	Start-only	Deadline	
Split	Inactive Task	Duration-only	Finish-only	Progress	
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress	
Summary	Inactive Summary	Manual Summary	External Milestone		

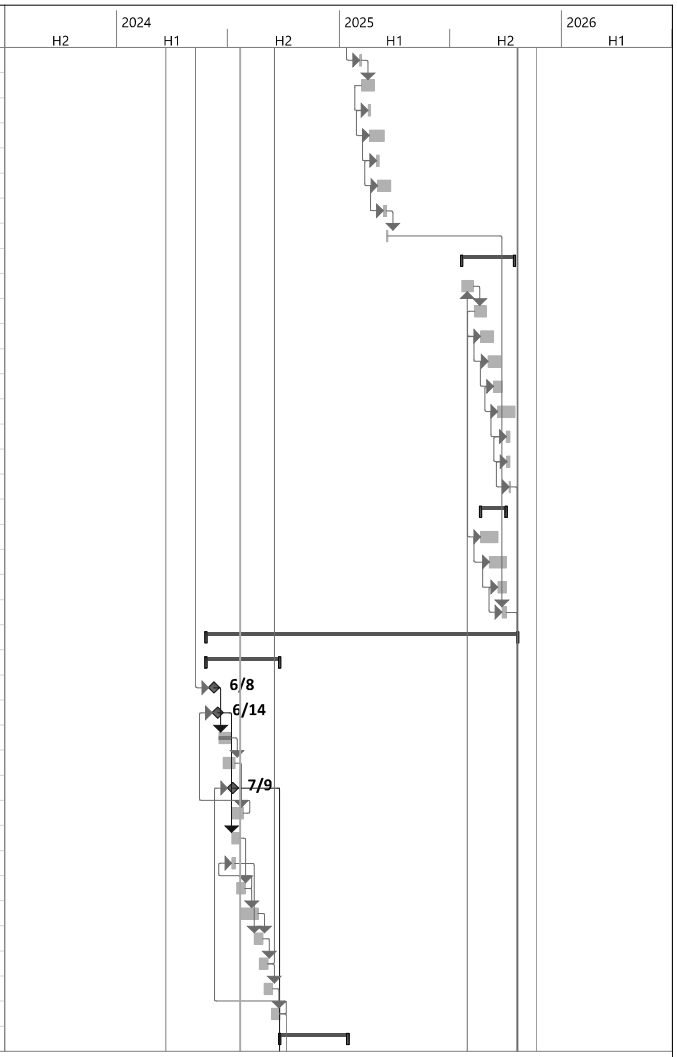
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
41		**EXT. SITE IMPROVEMENTS**	**63 days**	**Fri 10/4/24**	**Tue 12/31/24**	**NA**	**NA**
42		ESI -DRIVE THROUGH TUNNEL	10 days	Fri 10/4/24	Thu 10/17/24	NA	NA
43		ESI -CHILLER YARD SLAB	3 days	Fri 10/11/24	Tue 10/15/24	NA	NA
44		ESI -CHILLER EQUIPMENT PADS	3 days	Tue 10/15/24	Thu 10/17/24	NA	NA
45		ESI -CHILLER WALL CMU	8 days	Thu 10/17/24	Mon 10/28/24	NA	NA
46		ESI -LOUVER GALV. FENCING	5 days	Wed 10/23/24	Tue 10/29/24	NA	NA
47		ESI -DUMPSTER ENCLOSURE	12 days	Mon 10/28/24	Tue 11/12/24	NA	NA
48		ESI -DRIVE-THRU	21 days	Tue 11/5/24	Tue 12/3/24	NA	NA
49		ESI -SIDEWALKS & HC RAMPS	31 days	Tue 11/19/24	Tue 12/31/24	NA	NA
50		ESI -CONCRETE PAVING	11 days	Tue 12/10/24	Tue 12/24/24	NA	NA
51		**NORTH ENTRY PLAZA**	**73 days**	**Fri 10/11/24**	**Tue 1/21/25**	**NA**	**NA**
52		NEP -SUBGRADE	3 days	Fri 10/11/24	Tue 10/15/24	NA	NA
53		NEP -PLUMBING & DRAIN LINES	5 days	Wed 10/16/24	Tue 10/22/24	NA	NA
54		NEP -UG ELECTICAL	5 days	Mon 10/21/24	Fri 10/25/24	NA	NA
55		NEP - IRRIGATION SLEEVES	2 days	Wed 10/23/24	Thu 10/24/24	NA	NA
56		NEP -SEATWALL & PLANTER FOOTINGS	6 days	Thu 10/24/24	Thu 10/31/24	NA	NA
57		NEP -RET. WALLS	10 days	Tue 10/29/24	Mon 11/11/24	NA	NA
58		NEP -RIBBON CURBS	3 days	Tue 11/5/24	Thu 11/7/24	NA	NA
59		NEP -MAIN ENTRY STAIRS	15 days	Fri 11/8/24	Thu 11/28/24	NA	NA
60		NEP -ADA RAMPS	10 days	Wed 11/20/24	Tue 12/3/24	NA	NA
61		NEP -SEATWALL & PLANTERS	20 days	Wed 11/27/24	Tue 12/24/24	NA	NA
62		NEP -UNIT PAVER SUBSLABS	4 days	Wed 12/11/24	Mon 12/16/24	NA	NA
63		NEP -UNIT PAVERS	20 days	Tue 12/17/24	Mon 1/13/25	NA	NA
64		NEP -LIGHTED BOLLARDS & LIGHT POLES	7 days	Tue 12/31/24	Wed 1/8/25	NA	NA
65		NEP -ILLUMINATED HANDRAILS	5 days	Mon 1/6/25	Fri 1/10/25	NA	NA
66		NEP -TABLES & CHAIRS	3 days	Mon 1/13/25	Wed 1/15/25	NA	NA
67		NEP -BENCHES	2 days	Thu 1/16/25	Fri 1/17/25	NA	NA
68		NEP -FLAG POLES	2 days	Mon 1/20/25	Tue 1/21/25	NA	NA
69		**FIRE LANE**	**29 days**	**Wed 12/25/24**	**Mon 2/3/25**	**NA**	**NA**
70		FL -RIBBON CURBS	5 days	Wed 12/25/24	Tue 12/31/24	NA	NA
71		FL -PAVER SUBSLABS	7 days	Wed 1/1/25	Thu 1/9/25	NA	NA
72		FL -UNIT PAVERS	20 days	Tue 1/7/25	Mon 2/3/25	NA	NA
73		FL -COLLAPSIBLE BOLLARDS	5 days	Tue 1/21/25	Mon 1/27/25	NA	NA
74		**SOUTH ENTRY PLAZA**	**53 days**	**Wed 1/22/25**	**Fri 4/4/25**	**NA**	**NA**
75		SEP -SUBGRADE	3 days	Wed 1/22/25	Fri 1/24/25	NA	NA
76		SEP -PLUMBING & DRAIN LINES	5 days	Fri 1/24/25	Thu 1/30/25	NA	NA
77		SEP -UG ELECTICAL	5 days	Wed 1/29/25	Tue 2/4/25	NA	NA
78		SEP - IRRIGATION SLEEVES	2 days	Fri 1/31/25	Mon 2/3/25	NA	NA
79		SEP -SEATWALL & PLANTER FOOTINGS	4 days	Tue 2/4/25	Fri 2/7/25	NA	NA
80		SEP -SCREENWALLS	10 days	Thu 2/6/25	Wed 2/19/25	NA	NA



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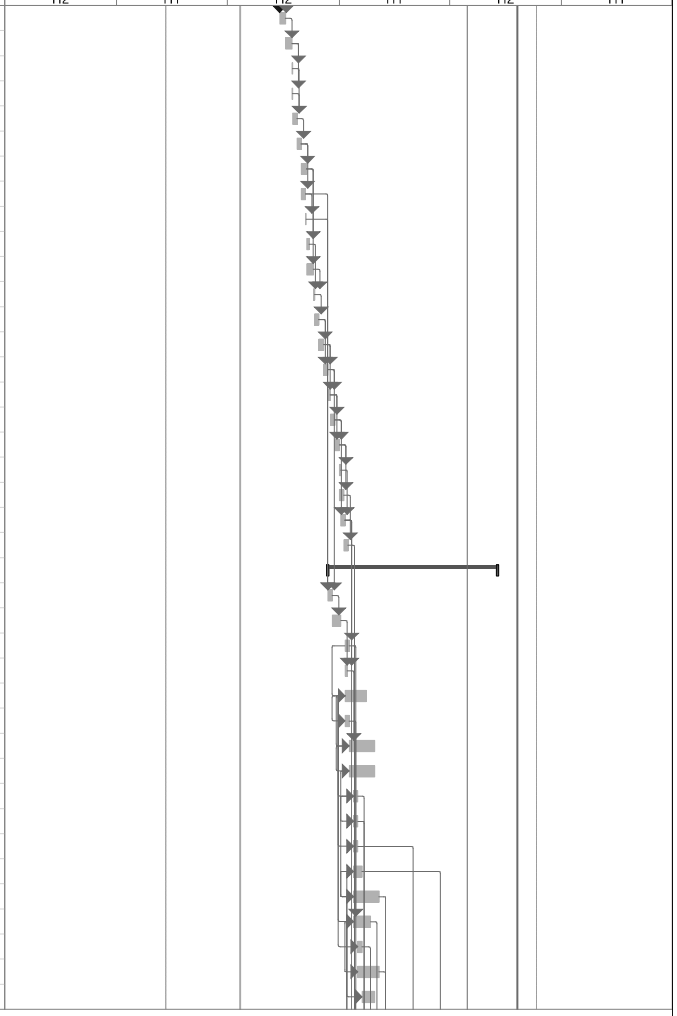
ID		Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
81			SEP -RIBBON CURBS	3 days	Thu 2/13/25	Mon 2/17/25	NA	NA
82			SEP -SEATWALL & PLANTERS	15 days	Tue 2/18/25	Mon 3/10/25	NA	NA
83			SEP -UNIT PAVER SUBSLABS	4 days	Thu 2/27/25	Tue 3/4/25	NA	NA
84			SEP -UNIT PAVERS	18 days	Mon 3/3/25	Wed 3/26/25	NA	NA
85			SEP -LIGHTED BOLLARDS & LIGHT POLES	4 days	Thu 3/13/25	Tue 3/18/25	NA	NA
86			SEP -SHADE STRUCTURE	15 days	Mon 3/17/25	Fri 4/4/25	NA	NA
87			SEP -TABLES & CHAIRS	3 days	Wed 3/26/25	Fri 3/28/25	NA	NA
88			SEP -BENCHES	2 days	Mon 3/31/25	Tue 4/1/25	NA	NA
89			**TRAIL SYSTEM**	**63 days**	**Fri 8/29/25**	**Tue 11/25/25**	**NA**	**NA**
90			TS -ROUGH CUT TRAILS	15 days	Fri 8/29/25	Thu 9/18/25	NA	NA
91			TS -SEATING CIRCLES	15 days	Fri 9/19/25	Thu 10/9/25	NA	NA
92			TS -LIGHTING	15 days	Wed 10/1/25	Tue 10/21/25	NA	NA
93			TS -BUBBLERS	15 days	Mon 10/13/25	Fri 10/31/25	NA	NA
94			TS -TREES	10 days	Wed 10/22/25	Tue 11/4/25	NA	NA
95			TS -CEDAR LOG EDGING	20 days	Wed 10/29/25	Tue 11/25/25	NA	NA
96			TS - MULCH	4 days	Wed 11/12/25	Mon 11/17/25	NA	NA
97			TS -SIGNAGE	3 days	Thu 11/13/25	Mon 11/17/25	NA	NA
98			TS - FURNITURE	2 days	Mon 11/17/25	Tue 11/18/25	NA	NA
99			**LANDSCAPING**	**30 days**	**Wed 10/1/25**	**Tue 11/11/25**	**NA**	**NA**
100			LS -TREES	20 days	Wed 10/1/25	Tue 10/28/25	NA	NA
101			LS -PLANTINGS	20 days	Wed 10/15/25	Tue 11/11/25	NA	NA
102			LS -SOIL MIX	10 days	Wed 10/29/25	Tue 11/11/25	NA	NA
103			LS -MULCH	5 days	Wed 11/5/25	Tue 11/11/25	NA	NA
104			**BUILDING**	**366 days**	**Mon 5/27/24**	**Fri 11/28/25**	**Mon 5/27/24**	**NA**
105			**PIER & GB PACKAGE**	**87 days**	**Mon 5/27/24**	**Mon 11/4/24**	**Mon 5/27/24**	**NA**
106	✓		PP -EXCAVATE BUILDING CRAWLSPACE	0 days	Mon 5/27/24	Wed 6/19/24	Mon 5/27/24	Sat 6/8/24
110	✓		PP -CRAWLSPACE DRAINAGE	0 days	Wed 7/31/24	Tue 8/6/24	Wed 6/12/24	Fri 6/14/24
107	✓		PP -DRILLED PIERS (BLDG., DRIVE THRU, CHILLER PAD)	15 days	Mon 6/17/24	Fri 7/12/24	Mon 6/17/24	Fri 7/5/24
108			PP -ELEVATOR & SUMP PITS	15 days	Mon 7/1/24	Fri 7/19/24	NA	NA
119	✓		PP -FOUNDATION FRENCH DRAIN	0 days	Tue 10/22/24	Mon 11/4/24	Wed 7/3/24	Tue 7/9/24
109			PP -STUB COLUMNS & ANCHOR BOLTS	15 days	Mon 7/15/24	Fri 8/2/24	NA	NA
111			PP -VAPOR BARRIER & MUD SLAB	10 days	Tue 8/6/24	Mon 8/19/24	Mon 7/8/24	NA
112			PP -UTILITY SLEEVES AT GB'S (6)	5 days	Tue 8/6/24	Mon 8/12/24	NA	NA
113			PP -GRADE BEAM CARTON FORMS	10 days	Wed 8/14/24	Tue 8/27/24	NA	NA
114			PP -GRADE BEAMS & PIER CAPS	20 days	Wed 8/21/24	Tue 9/17/24	NA	NA
115			PP -GRADE BEAM WELD PLATES & ANCHOR BOLTS	10 days	Thu 9/12/24	Wed 9/25/24	NA	NA
116			PP -GB AIRWAYS	10 days	Fri 9/20/24	Thu 10/3/24	NA	NA
117			PP -GB SOIL RETAINERS & WATERPROOFING	10 days	Mon 9/30/24	Fri 10/11/24	NA	NA
118			PP -BACKFILL GB's	10 days	Thu 10/10/24	Wed 10/23/24	NA	NA
120			**STRUCTURAL STEEL**	**80 days**	**Tue 11/5/24**	**Mon 2/24/25**	**NA**	**NA**



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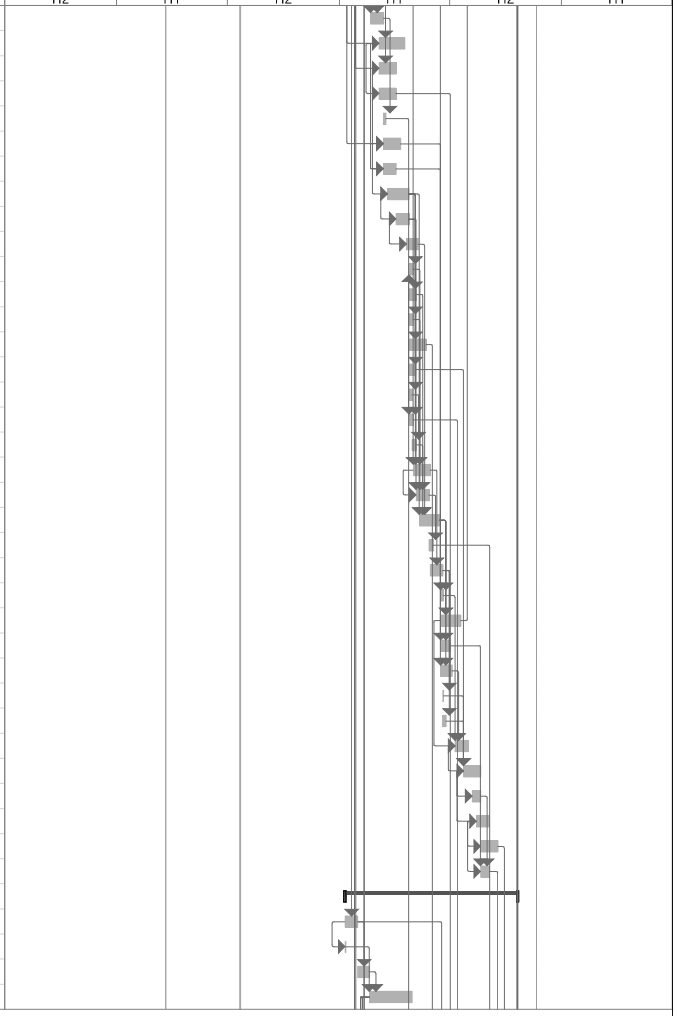
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
121		SS -LEVEL 1 _ AREA C - D	7 days	Tue 11/5/24	Wed 11/13/24	NA	NA
122		SS -LEVEL 1 _ AREA B - A	7 days	Thu 11/14/24	Fri 11/22/24	NA	NA
123		SS -CRAWL ACCESS HATCHES	1 day	Mon 11/25/24	Mon 11/25/24	NA	NA
124		SS -PLUMBING ALL-THREAD @ SUPER VOID POINTS	1 day	Mon 11/25/24	Mon 11/25/24	NA	NA
125		SS -LEVEL 1 - SOMD PLACEMENT #1	5 days	Tue 11/26/24	Mon 12/2/24	NA	NA
126		SS -LEVEL 1 - SOMD PLACEMENT #2	5 days	Tue 12/3/24	Mon 12/9/24	NA	NA
127		SS -LEVEL 2 _ AREA C - D	7 days	Tue 12/10/24	Wed 12/18/24	NA	NA
128		SS -LEVEL 1 - SOMD PLACEMENT #3	5 days	Tue 12/10/24	Mon 12/16/24	NA	NA
129		SS -CRAWL SPACE LADDERS	1 day	Tue 12/17/24	Tue 12/17/24	NA	NA
130		SS -STAIRS E-3 & E-1B	2 days	Thu 12/19/24	Fri 12/20/24	NA	NA
131		SS -LEVEL 2 _ AREA B - A	7 days	Thu 12/19/24	Fri 12/27/24	NA	NA
132		SS -STAIRS W-4	2 days	Mon 12/30/24	Tue 12/31/24	NA	NA
133		SS -LEVEL 2 - SOMD PLACEMENT #1	5 days	Wed 1/1/25	Tue 1/7/25	NA	NA
134		SS -LEVEL 3 _ AREA C - D	6 days	Wed 1/8/25	Wed 1/15/25	NA	NA
135		SS -LEVEL 2 - SOMD PLACEMENT #2	5 days	Thu 1/16/25	Wed 1/22/25	NA	NA
136		SS -STAIRS E-3 & E-1B	2 days	Thu 1/23/25	Fri 1/24/25	NA	NA
137		SS -LEVEL 3 - SOMD PLACEMENT #1	5 days	Mon 1/27/25	Fri 1/31/25	NA	NA
138		SS -LEVEL 3 _ AREA B - A	6 days	Mon 2/3/25	Mon 2/10/25	NA	NA
139		SS -STAIRS W-4	2 days	Tue 2/11/25	Wed 2/12/25	NA	NA
140		SS -ROOF LEVEL _ AREA C - D	5 days	Tue 2/11/25	Mon 2/17/25	NA	NA
141		SS -LEVEL 3 - SOMD PLACEMENT #2	5 days	Thu 2/13/25	Wed 2/19/25	NA	NA
142		SS -ROOF LEVEL _ AREA B - A	5 days	Tue 2/18/25	Mon 2/24/25	NA	NA
143		**FIRST FLOOR**	**199 days**	**Thu 1/23/25**	**Tue 10/28/25**	**NA**	**NA**
144		1 -CRAWL SPACE EXHAUST FANS	5 days	Thu 1/23/25	Wed 1/29/25	NA	NA
145		1 -CRAWL SPACE LIGHTING	10 days	Thu 1/30/25	Wed 2/12/25	NA	NA
146		1 -EQUIPMENT PADS & CURBS	5 days	Thu 2/20/25	Wed 2/26/25	NA	NA
147		1 -SPRAY FIRE PROOFING @CMU	2 days	Thu 2/20/25	Fri 2/21/25	NA	NA
148		1 -METAL STUD FRAMING	25 days	Thu 2/20/25	Wed 3/26/25	NA	NA
149		1 -HM DOOR FRAMES	5 days	Thu 2/20/25	Wed 2/26/25	NA	NA
150		1 -PLUMBING ROUGH	30 days	Thu 2/27/25	Wed 4/9/25	NA	NA
151		1 -HYDRONIC LINES	30 days	Thu 2/27/25	Wed 4/9/25	NA	NA
152		1 -MAIN STAIRCASE -STEEL	5 days	Thu 3/6/25	Wed 3/12/25	NA	NA
153		1 - ELEVATOR HOISTWAY	5 days	Thu 3/6/25	Wed 3/12/25	NA	NA
154		1 -BACKING/BLOCKING	5 days	Thu 3/6/25	Wed 3/12/25	NA	NA
155		1 -VAV'S	10 days	Thu 3/6/25	Wed 3/19/25	NA	NA
156		1 -HVAC TRUNK LINES	30 days	Thu 3/6/25	Wed 4/16/25	NA	NA
157		1 -ONE SIDE DRYWALL	20 days	Thu 3/6/25	Wed 4/2/25	NA	NA
158		1 -INTERIOR SHEATHING	5 days	Thu 3/13/25	Wed 3/19/25	NA	NA
159		1 -FURR DOWNS/SOFFITS/HARD LIDS	25 days	Thu 3/13/25	Wed 4/16/25	NA	NA
160		1 -BATT. INSULATION	15 days	Thu 3/20/25	Wed 4/9/25	NA	NA



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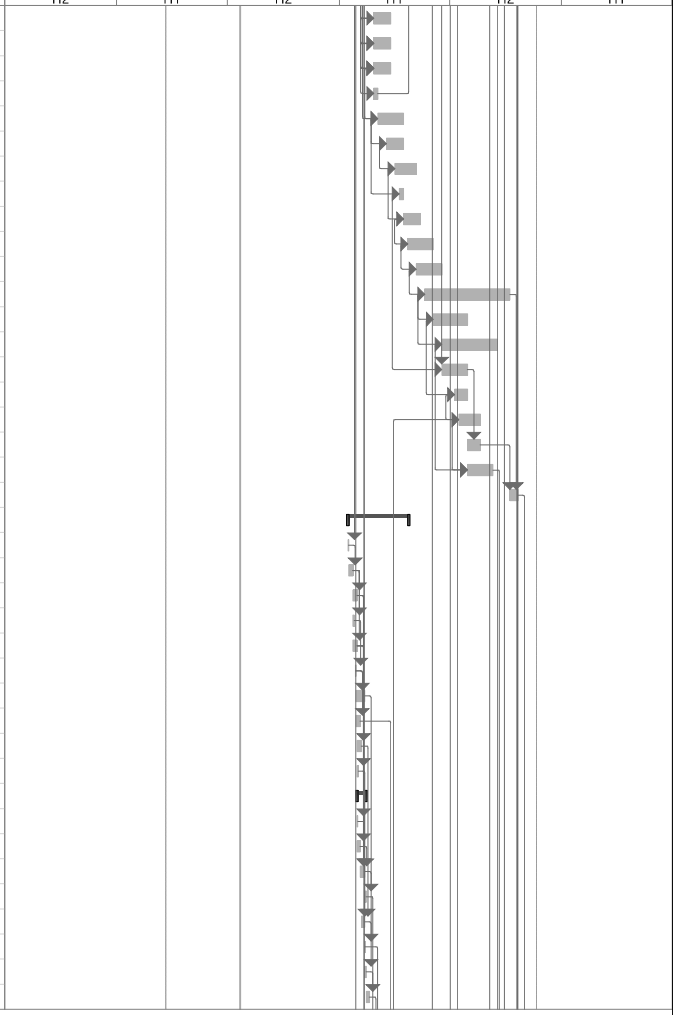
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
161		1 -MASONRY VENEER	15 days	Thu 4/3/25	Wed 4/23/25	NA	NA
162		1 -ELECTRICAL ROUGH	30 days	Thu 4/17/25	Wed 5/28/25	NA	NA
163		1 -SECOND SIDE DRYWALL	20 days	Thu 4/17/25	Wed 5/14/25	NA	NA
164		1 -ELEC. AND MECH. ROOMS	20 days	Thu 4/17/25	Wed 5/14/25	NA	NA
165		1 -WALL PROTECTION	2 days	Thu 4/24/25	Fri 4/25/25	NA	NA
166		1 -SPRINKLER ROUGH	20 days	Thu 4/24/25	Wed 5/21/25	NA	NA
167		1 -TECHNOLOGY ROUGH	15 days	Thu 4/24/25	Wed 5/14/25	NA	NA
168		1 -TAPE/FLOAT/PAINT	25 days	Thu 5/1/25	Wed 6/4/25	NA	NA
169		1 -CERAMIC FLOOR TILE	15 days	Thu 5/15/25	Wed 6/4/25	NA	NA
170		1 -CERAMIC WALL TILE	15 days	Fri 5/30/25	Thu 6/19/25	NA	NA
171		1 -ROLL-UP DOORS	5 days	Thu 6/5/25	Wed 6/11/25	NA	NA
172		1 -LINEAR DIFFUSERS	8 days	Thu 6/5/25	Mon 6/16/25	NA	NA
173		1 -LVT	5 days	Thu 6/5/25	Wed 6/11/25	NA	NA
174		1 -TERRAZZO	20 days	Thu 6/5/25	Wed 7/2/25	NA	NA
175		1 -WALLCOVERINGS	7 days	Thu 6/5/25	Fri 6/13/25	NA	NA
176		1 -LIQUID APPLIED FLOORING	3 days	Thu 6/5/25	Mon 6/9/25	NA	NA
177		1 -FLOOR PROTECTION	5 days	Thu 6/5/25	Wed 6/11/25	NA	NA
178		1 -WATER SOFTENER	5 days	Tue 6/10/25	Mon 6/16/25	NA	NA
179		1 -MILLWORK	20 days	Thu 6/12/25	Wed 7/9/25	NA	NA
180		1 -PLUMBING SET OUT	15 days	Tue 6/17/25	Mon 7/7/25	NA	NA
181		1 -ACOUSTICAL CEILINGS	25 days	Fri 6/20/25	Thu 7/24/25	NA	NA
182		1 -DIV 10 TOILET ACCESSORIES	5 days	Tue 7/8/25	Mon 7/14/25	NA	NA
183		1 -SOLID SURFACE COUNTERS	15 days	Thu 7/10/25	Wed 7/30/25	NA	NA
184		1 -FIRE SPRINKLER HEADS	5 days	Fri 7/25/25	Thu 7/31/25	NA	NA
185		1 -ELEC. FIXTURES	25 days	Fri 7/25/25	Thu 8/28/25	NA	NA
186		1 -TECHNOLOGY @ CEILINGS	12 days	Fri 7/25/25	Mon 8/11/25	NA	NA
187		1 -SUPPLIES & RETURNS	15 days	Fri 7/25/25	Thu 8/14/25	NA	NA
188		1 -COILING COUNTER DOOR	1 day	Thu 7/31/25	Thu 7/31/25	NA	NA
189		1 -ACRYLIC PANELS	3 days	Thu 7/31/25	Mon 8/4/25	NA	NA
190		1 -DROP CEILING TILE	15 days	Wed 8/20/25	Tue 9/9/25	NA	NA
191		1 -CARPET	20 days	Wed 9/3/25	Tue 9/30/25	NA	NA
192		1 -DOORS/HARDWARE	10 days	Wed 9/17/25	Tue 9/30/25	NA	NA
193		1 -DEMOUNTABLE PARTITIONS	15 days	Wed 9/24/25	Tue 10/14/25	NA	NA
194		1 -ELEC. TRIM	20 days	Wed 10/1/25	Tue 10/28/25	NA	NA
195		1 -TECHNOLOGY TRIM	10 days	Wed 10/1/25	Tue 10/14/25	NA	NA
196		**EXTERIOR ENVELOPE**	**202 days**	**Thu 2/20/25**	**Fri 11/28/25**	**NA**	**NA**
197		EE -CMU	15 days	Thu 2/20/25	Wed 3/12/25	NA	NA
198		EE -DELIVER EXT. DOOR FRAMES	1 day	Thu 2/20/25	Thu 2/20/25	NA	NA
199		EE -FIRE STOPPING	13 days	Thu 3/13/25	Mon 3/31/25	NA	NA
200		EE -EXT. FRAMING	50 days	Tue 4/1/25	Mon 6/9/25	NA	NA



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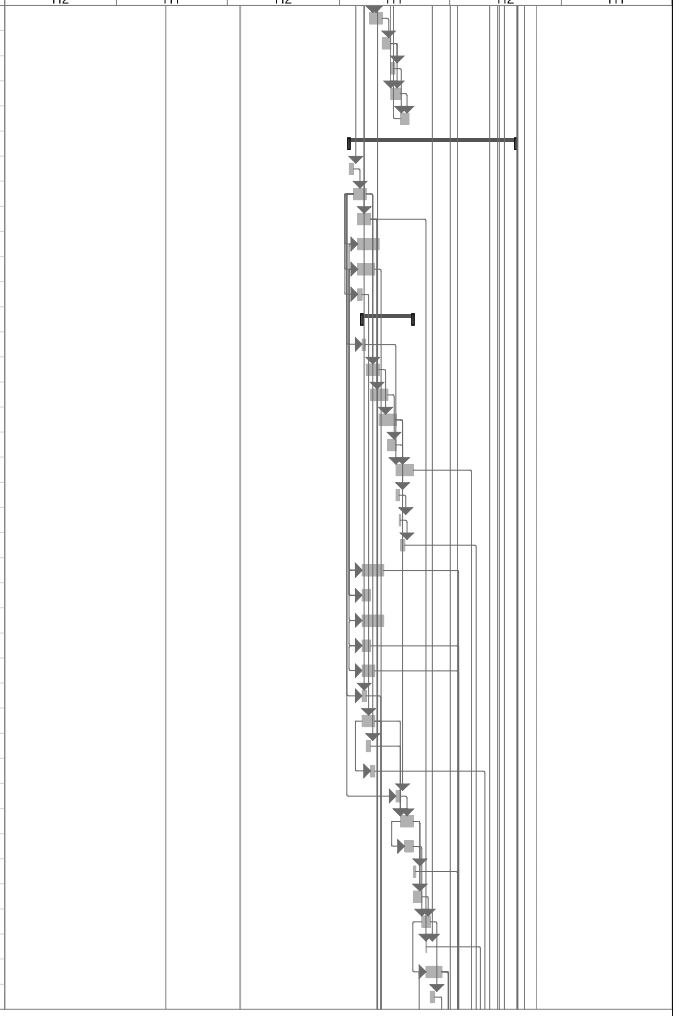
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
201		EE -BLOCKING/BACKING - CURTAIN WALLS, ETC.	20 days	Tue 4/8/25	Mon 5/5/25	NA	NA
202		EE -EXT. ELECTRICAL ROUGH	20 days	Tue 4/8/25	Mon 5/5/25	NA	NA
203		EE -EXT. LOW VOLTAGE ROUGH	20 days	Tue 4/8/25	Mon 5/5/25	NA	NA
204		EE -ROLL-UP DOOR SURROUNDS	5 days	Tue 4/8/25	Mon 4/14/25	NA	NA
205		EE -EXT. SHEATHING	30 days	Tue 4/15/25	Mon 5/26/25	NA	NA
206		EE -RIGID INSULATION	20 days	Tue 4/29/25	Mon 5/26/25	NA	NA
207		EE -EXT. FLASHINGS & WATERPROOFING	25 days	Tue 5/13/25	Mon 6/16/25	NA	NA
208		EE -FIELD MEASURE FAP'S	5 days	Tue 5/20/25	Mon 5/26/25	NA	NA
209		EE -STAINLESS STEEL FLASHING	20 days	Tue 5/27/25	Mon 6/23/25	NA	NA
210		EE -MEMBRANE FLASHING/WATERPROOFING	30 days	Tue 6/3/25	Mon 7/14/25	NA	NA
211		EE -AIR BARRIERS	30 days	Tue 6/17/25	Mon 7/28/25	NA	NA
212		EE -MASONRY VENEER	100 days	Tue 7/1/25	Mon 11/17/25	NA	NA
213		EE -STOREFRONT	40 days	Tue 7/15/25	Mon 9/8/25	NA	NA
214		EE -CURTAINWALL	65 days	Tue 7/29/25	Mon 10/27/25	NA	NA
215		EE -FORMED ALUMINUM PANELS (FAP)	30 days	Tue 7/29/25	Mon 9/8/25	NA	NA
216		EE -COPING	15 days	Tue 8/19/25	Mon 9/8/25	NA	NA
217		EE -LINEAR ALUMINUM SOFFIT	25 days	Tue 8/26/25	Mon 9/29/25	NA	NA
218		EE -LOUVERS	15 days	Tue 9/9/25	Mon 9/29/25	NA	NA
219		EE -GLAZING	30 days	Tue 9/9/25	Mon 10/20/25	NA	NA
220		EE -EXTERIOR SIGNAGE	9 days	Tue 11/18/25	Fri 11/28/25	NA	NA
221		**ROOF**	**72 days**	**Tue 2/25/25**	**Wed 6/4/25**	**NA**	**NA**
222		R -ROOF DECK	1 day	Tue 2/25/25	Tue 2/25/25	NA	NA
223		R -WOOD BLOCKING	5 days	Wed 2/26/25	Tue 3/4/25	NA	NA
224		R -MECHANICAL CURBS	5 days	Wed 3/5/25	Tue 3/11/25	NA	NA
225		R -ROOF HATCHES (2*)	2 days	Wed 3/5/25	Thu 3/6/25	NA	NA
226		R -FRAME PARAPET (SE)	5 days	Wed 3/5/25	Tue 3/11/25	NA	NA
227		R -ROOF LADDERS	1 day	Fri 3/7/25	Fri 3/7/25	NA	NA
228		R -ROOF DRAINS/OVERFLOWS	10 days	Mon 3/10/25	Fri 3/21/25	NA	NA
229		R -STUB ROOF TIE-OFFS	5 days	Mon 3/10/25	Fri 3/14/25	NA	NA
230		R -MECHANICAL EQUIPMENT RAILS	5 days	Wed 3/12/25	Tue 3/18/25	NA	NA
231		R -PITCH POCKETS	2 days	Wed 3/12/25	Thu 3/13/25	NA	NA
232		**OCULUS**	**11 days**	**Wed 3/12/25**	**Wed 3/26/25**	**NA**	**NA**
233		O -FIELD MEASURE LIGHT FIXT. "R"	1 day	Wed 3/12/25	Wed 3/12/25	NA	NA
234		O -FORMED ALUMINUM PANEL MOCK-UP	3 days	Wed 3/12/25	Fri 3/14/25	NA	NA
235		O -BUILD SUB ASSEMBY	5 days	Mon 3/17/25	Fri 3/21/25	NA	NA
236		O -INSTALL & FLASH OCULUS	3 days	Mon 3/24/25	Wed 3/26/25	NA	NA
237		R -ELECTRICAL PIPE SUPPORTS @ DISCONNECTS	3 days	Wed 3/19/25	Fri 3/21/25	NA	NA
238		R -ROOF HYDRANT	1 day	Mon 3/24/25	Mon 3/24/25	NA	NA
239		R -LIGHTNING PROTECTION STUBS	3 days	Mon 3/24/25	Wed 3/26/25	NA	NA
240		R -DENSDECK	3 days	Thu 3/27/25	Mon 3/31/25	NA	NA



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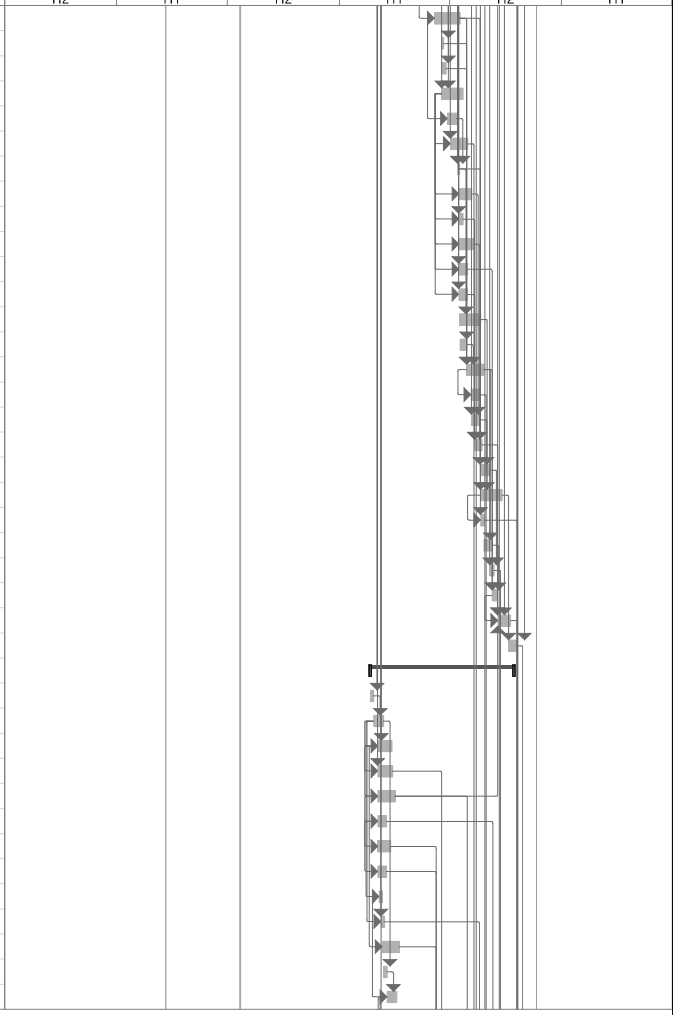
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
241		R -RIGID INSULATION	15 days	Tue 4/1/25	Mon 4/21/25	NA	NA
242		R -TPO	10 days	Tue 4/22/25	Mon 5/5/25	NA	NA
243		R -EXHAUST FANS & HOODS	5 days	Tue 5/6/25	Mon 5/12/25	NA	NA
244		R -ROOF FASCIA	12 days	Tue 5/6/25	Wed 5/21/25	NA	NA
245		R -ROOF FLASHINGS	10 days	Thu 5/22/25	Wed 6/4/25	NA	NA
246		**SECOND FLOOR**	**196 days**	**Thu 2/27/25**	**Thu 11/27/25**	**NA**	**NA**
247		2 -EQUIPMENT PADS & CURBS	5 days	Thu 2/27/25	Wed 3/5/25	NA	NA
248		2 -METAL STUD FRAMING	15 days	Thu 3/6/25	Wed 3/26/25	NA	NA
249		2 -MAIN STAIRCASE - CONCRETE	15 days	Thu 3/13/25	Wed 4/2/25	NA	NA
250		2 -PLUMBING ROUGH	25 days	Thu 3/13/25	Wed 4/16/25	NA	NA
251		2 -HYDRONIC PIPING	20 days	Thu 3/13/25	Wed 4/9/25	NA	NA
252		2 -INTERIOR SHEATHING	5 days	Thu 3/13/25	Wed 3/19/25	NA	NA
253		**COMMISSIONERS COURT**	**60 days**	**Thu 3/20/25**	**Wed 6/11/25**	**NA**	**NA**
254		CC -BULLET RESISTANT SHEETING	3 days	Thu 3/20/25	Mon 3/24/25	NA	NA
255		CC -MEP	15 days	Thu 3/27/25	Wed 4/16/25	NA	NA
256		CC -BUILT-UP CONCRETE FLOOR	20 days	Thu 4/3/25	Wed 4/30/25	NA	NA
257		CC -TERRAMAI ACOUSTIC PANELS	20 days	Thu 4/17/25	Wed 5/14/25	NA	NA
258		CC -DAIS - RAMP/STAIRS	10 days	Thu 5/1/25	Wed 5/14/25	NA	NA
259		CC -MILLWORK	20 days	Thu 5/15/25	Wed 6/11/25	NA	NA
260		CC -PROJECTOR SCREEN	3 days	Thu 5/15/25	Mon 5/19/25	NA	NA
261		CC -DRAPES	2 days	Tue 5/20/25	Wed 5/21/25	NA	NA
262		CC -MECHO SHADES	5 days	Thu 5/22/25	Wed 5/28/25	NA	NA
263		2 -HVAC TRUNK LINES	25 days	Thu 3/20/25	Wed 4/23/25	NA	NA
264		2 -VAV'S	10 days	Thu 3/20/25	Wed 4/2/25	NA	NA
265		2 -ELECTRICAL ROUGH	25 days	Thu 3/20/25	Wed 4/23/25	NA	NA
266		2 -TECHNOLOGY ROUGH	10 days	Thu 3/20/25	Wed 4/2/25	NA	NA
267		2 -FIRE SPRINKLER ROUGH	15 days	Thu 3/20/25	Wed 4/9/25	NA	NA
268		2 -ELEVATOR HOISTWAY	5 days	Thu 3/20/25	Wed 3/26/25	NA	NA
269		2 -INT. MASONRY VENEER	15 days	Thu 3/20/25	Wed 4/9/25	NA	NA
270		2 -DOOR FRAMES	5 days	Thu 3/27/25	Wed 4/2/25	NA	NA
271		2 -LARGE INTERIOR SIGNAGE	5 days	Thu 4/3/25	Wed 4/9/25	NA	NA
272		2 -BACKING/BLOCKING	5 days	Thu 5/15/25	Wed 5/21/25	NA	NA
273		2 -ONE SIDE DRYWALL	15 days	Thu 5/22/25	Wed 6/11/25	NA	NA
274		2 -FURR DOWNS/SOFFITS/HARD LIDS	10 days	Thu 5/29/25	Wed 6/11/25	NA	NA
275		2 -WALL PROTECTION	2 days	Thu 6/12/25	Fri 6/13/25	NA	NA
276		2 -BATT. INSULATION	10 days	Thu 6/12/25	Wed 6/25/25	NA	NA
277		2 -SECOND SIDE DRYWALL	10 days	Thu 6/26/25	Wed 7/9/25	NA	NA
278		2 -FIELD MEASURE TERRAZZO STAIR TREADS	1 day	Thu 7/3/25	Thu 7/3/25	NA	NA
279		2 -TAPE/FLOAT/PAINT	18 days	Thu 7/3/25	Mon 7/28/25	NA	NA
280		2 -LINEAR DIFFUSERS	5 days	Thu 7/10/25	Wed 7/16/25	NA	NA



Project: HQ preliminary schedule
Date: Mon 7/22/24

Task	Project Summary	Manual Task	Start-only	Deadline	
Split	Inactive Task	Duration-only	Finish-only	Progress	
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress	
Summary	Inactive Summary	Manual Summary	External Milestone		

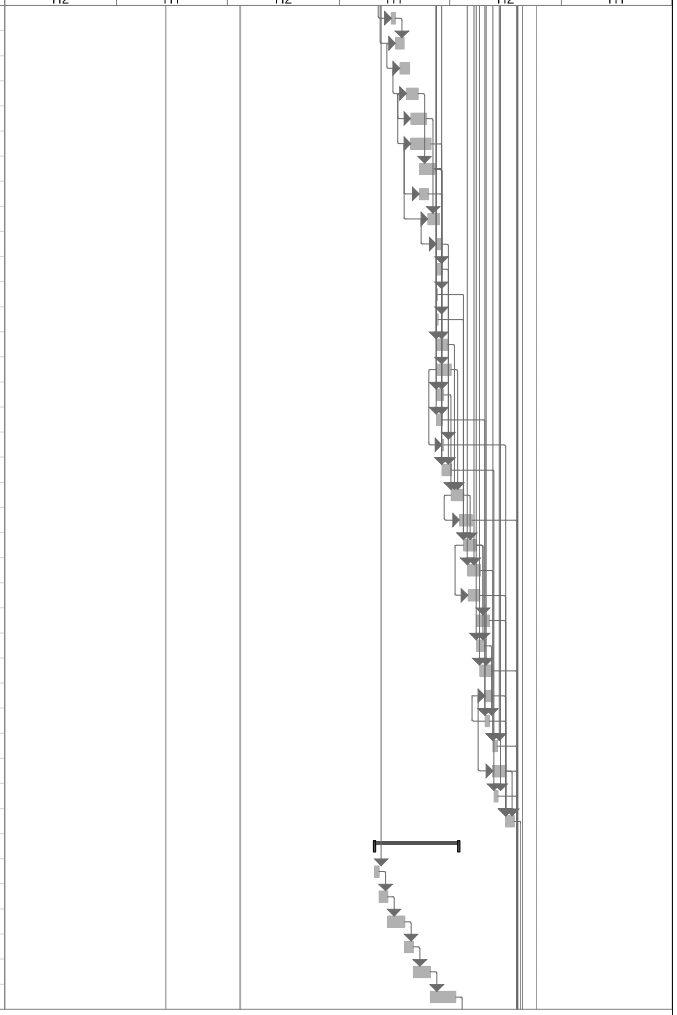
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
281		2 -CERAMIC FLOOR TILE	30 days	Thu 7/17/25	Wed 8/27/25	NA	NA
282		2 -LIQUID APPLIED FLOORING	3 days	Tue 7/29/25	Thu 7/31/25	NA	NA
283		2 -LVT	5 days	Tue 7/29/25	Mon 8/4/25	NA	NA
284		2 -ACOUSTICAL CEILINGS	25 days	Tue 7/29/25	Mon 9/1/25	NA	NA
285		2 -CERAMIC WALL TILE	11 days	Thu 8/7/25	Thu 8/21/25	NA	NA
286		2 -ELEC. & MECH. ROOMS	20 days	Tue 8/12/25	Mon 9/8/25	NA	NA
287		2 -FLOOR PROTECTION	3 days	Fri 8/22/25	Tue 8/26/25	NA	NA
288		2 -MILLWORK	15 days	Tue 8/26/25	Mon 9/15/25	NA	NA
289		2 -FIRE SPRINKLER HEADS	5 days	Tue 8/26/25	Mon 9/1/25	NA	NA
290		2 -ELEC. FIXTURES	18 days	Tue 8/26/25	Thu 9/18/25	NA	NA
291		2 -TECHNOLOGY @ CEILINGS	10 days	Tue 8/26/25	Mon 9/8/25	NA	NA
292		2 -SUPPLIES & RETURNS	10 days	Tue 8/26/25	Mon 9/8/25	NA	NA
293		2 -TERRAMAI SQUARE MODULAR PANELS	25 days	Wed 8/27/25	Tue 9/30/25	NA	NA
294		2 -WALLCOVERINGS	7 days	Thu 8/28/25	Fri 9/5/25	NA	NA
295		2 -CARPET	20 days	Mon 9/8/25	Fri 10/3/25	NA	NA
296		2 -DOORS/HARDWARE	10 days	Mon 9/15/25	Fri 9/26/25	NA	NA
297		2 -SOLID SURFACE COUNTERS	10 days	Tue 9/16/25	Mon 9/29/25	NA	NA
298		2 -DROP CEILING TILE	10 days	Fri 9/19/25	Thu 10/2/25	NA	NA
299		2 -PLUMBING SET OUT	12 days	Tue 9/30/25	Wed 10/15/25	NA	NA
300		2 -TERRAMAI SLAT FLEX PANELS	25 days	Wed 10/1/25	Tue 11/4/25	NA	NA
301		2 -INSTALL TERRAZZO STAIR TREADS	4 days	Wed 10/1/25	Mon 10/6/25	NA	NA
302		2 -DEMOUNTABLE PARTITIONS	10 days	Mon 10/6/25	Fri 10/17/25	NA	NA
303		2 -DIV. 10 TOILET ACCESSORIES	5 days	Thu 10/16/25	Wed 10/22/25	NA	NA
304		2 -TECHNOLOGY TRIM	6 days	Mon 10/20/25	Mon 10/27/25	NA	NA
305		2 -ELEC. TRIM	15 days	Wed 10/29/25	Tue 11/18/25	NA	NA
306		2 -DECORATIVE METAL GUARDRAIL	10 days	Fri 11/14/25	Thu 11/27/25	NA	NA
307		**THIRD FLOOR**	**168 days**	**Thu 4/3/25**	**Mon 11/24/25**	**NA**	**NA**
308		3 -EQUIPMENT PADS & CURBS	3 days	Thu 4/3/25	Mon 4/7/25	NA	NA
309		3 -METAL STUD FRAMING	12 days	Tue 4/8/25	Wed 4/23/25	NA	NA
310		3 -HYDRONIC PIPING	17 days	Tue 4/15/25	Wed 5/7/25	NA	NA
311		3 -PLUMBING ROUGH	18 days	Tue 4/15/25	Thu 5/8/25	NA	NA
312		3 -ELECTRICAL ROUGH	20 days	Tue 4/15/25	Mon 5/12/25	NA	NA
313		3 -VAV'S	10 days	Tue 4/15/25	Mon 4/28/25	NA	NA
314		3 -SPRINKLER ROUGH	15 days	Tue 4/15/25	Mon 5/5/25	NA	NA
315		3 -TECHNOLOGY ROUGH	10 days	Tue 4/15/25	Mon 4/28/25	NA	NA
316		3 -BACKING/BLOCKING	3 days	Thu 4/17/25	Mon 4/21/25	NA	NA
317		3 -ELEVATOR HOISTWAYS	5 days	Fri 4/18/25	Thu 4/24/25	NA	NA
318		3 -HVAC TRUNK LINES	20 days	Tue 4/22/25	Mon 5/19/25	NA	NA
319		3 -DOOR FRAMES	4 days	Thu 4/24/25	Tue 4/29/25	NA	NA
320		3 -ONE SIDE DRYWALL	12 days	Wed 4/30/25	Thu 5/15/25	NA	NA



Project: HQ preliminary schedule
Date: Mon 7/22/24

Task	Project Summary	Manual Task	Start-only	Deadline	
Split	Inactive Task	Duration-only	Finish-only	Progress	
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress	
Summary	Inactive Summary	Manual Summary	External Milestone		

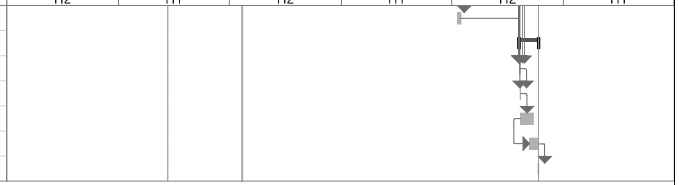
ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
321		3 -FURR DOWNS/SOFFITS/HARD LIDS	5 days	Wed 5/7/25	Tue 5/13/25	NA	NA
322		3 -INSULATION	10 days	Wed 5/14/25	Tue 5/27/25	NA	NA
323		3 -SECOND SIDE DRYWALL	12 days	Wed 5/21/25	Thu 6/5/25	NA	NA
324		3 -TAPE/FLOAT/PAINT	15 days	Fri 5/30/25	Thu 6/19/25	NA	NA
325		3 -ELEVATOR SURROUNDS	20 days	Fri 6/6/25	Thu 7/3/25	NA	NA
326		3 -CERAMIC FLOOR TILE	25 days	Fri 6/6/25	Thu 7/10/25	NA	NA
327		3 -ACOUS. CEILING GRID	20 days	Fri 6/20/25	Thu 7/17/25	NA	NA
328		3 -CERAMIC WALL TILE	11 days	Fri 6/20/25	Fri 7/4/25	NA	NA
329		3 -MILLWORK	15 days	Fri 7/4/25	Thu 7/24/25	NA	NA
330		3 -SOLID SURFACE COUNTERS	7 days	Fri 7/18/25	Mon 7/28/25	NA	NA
331		3 -WALLCOVERINGS	7 days	Fri 7/18/25	Mon 7/28/25	NA	NA
332		3 -LIQUID APPLIED FLOORING	2 days	Fri 7/18/25	Mon 7/21/25	NA	NA
333		3 -LVT	3 days	Fri 7/18/25	Tue 7/22/25	NA	NA
334		3 -FIRE SPRINKLER HEADS	15 days	Fri 7/18/25	Thu 8/7/25	NA	NA
335		3 -ELECTRICAL FIXTURES	18 days	Fri 7/18/25	Tue 8/12/25	NA	NA
336		3 -SUPPLIES & RETURNS	10 days	Fri 7/18/25	Thu 7/31/25	NA	NA
337		3 -TECHNOLOGY @ CEILINGS	8 days	Fri 7/18/25	Tue 7/29/25	NA	NA
338		3 -FLOOR PROTECTION	3 days	Tue 7/29/25	Thu 7/31/25	NA	NA
339		3 -PLUMBING SET OUT	12 days	Tue 7/29/25	Wed 8/13/25	NA	NA
340		3 -DROP CEILING TILE	15 days	Wed 8/13/25	Tue 9/2/25	NA	NA
341		3 -RUBBER FLOORING @ STAIRS & LANDINGS	15 days	Wed 8/27/25	Tue 9/16/25	NA	NA
342		3 -CARPET	15 days	Wed 9/3/25	Tue 9/23/25	NA	NA
343		3 -ELEC. & MECH. ROOMS	15 days	Tue 9/9/25	Mon 9/29/25	NA	NA
344		3 -DOORS/HARDWARE	13 days	Wed 9/10/25	Fri 9/26/25	NA	NA
345		3 -DEMOUNTABLE PARTITIONS	15 days	Wed 9/24/25	Tue 10/14/25	NA	NA
346		3 -MECHO SHADES - ALL REMAINING	10 days	Wed 9/24/25	Tue 10/7/25	NA	NA
347		3 -INSTALL ELEVATORS	15 days	Mon 9/29/25	Fri 10/17/25	NA	NA
348		3 -TECHNOLOGY TRIM	8 days	Wed 10/8/25	Fri 10/17/25	NA	NA
349		3 -INTERIOR SIGNAGE	5 days	Wed 10/8/25	Tue 10/14/25	NA	NA
350		3 -MECHANICAL START UP	5 days	Tue 10/21/25	Mon 10/27/25	NA	NA
351		3 -ELECTRICAL TRIM	15 days	Tue 10/21/25	Mon 11/10/25	NA	NA
352		3 -DIV. 10 TOILET ACCESSORIES	4 days	Thu 10/23/25	Tue 10/28/25	NA	NA
353		3 -FINAL CLEAN	10 days	Tue 11/11/25	Mon 11/24/25	NA	NA
354		**BALCONY**	**98 days**	**Thu 4/10/25**	**Mon 8/25/25**	**NA**	**NA**
355		BAL -MONOLITHIC MEMBRANE	5 days	Thu 4/10/25	Wed 4/16/25	NA	NA
356		BAL -"W" TUBE STEEL COLUMN WRAPS	10 days	Thu 4/17/25	Wed 4/30/25	NA	NA
357		BAL -GLASS GUARD RAIL	20 days	Thu 5/1/25	Wed 5/28/25	NA	NA
358		BAL -RIGID INSULATION	10 days	Thu 5/29/25	Wed 6/11/25	NA	NA
359		BAL -ALUMINUM SUPPORT SYSTEM	20 days	Thu 6/12/25	Wed 7/9/25	NA	NA
360		BAL -PAVERS	30 days	Thu 7/10/25	Wed 8/20/25	NA	NA



Project: HQ preliminary schedule
Date: Mon 7/22/24

Task	Project Summary	Manual Task	Start-only	Deadline	
Split	Inactive Task	Duration-only	Finish-only	Progress	
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress	
Summary	Inactive Summary	Manual Summary	External Milestone		

ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish
361		BAL -GRAVEL BEDS AT "W" COLUMNS	3 days	Thu 8/21/25	Mon 8/25/25	NA	NA
362		**PROJECT COMPLETION**	**24 days**	**Fri 11/28/25**	**Wed 12/31/25**	**NA**	**NA**
363		PC -CO	1 day	Fri 11/28/25	Fri 11/28/25	NA	NA
364		PC -SUBSTANTIAL COMPLETION	1 day	Mon 12/1/25	Mon 12/1/25	NA	NA
365		PC -PUNCH LIST	15 days	Tue 12/2/25	Mon 12/22/25	NA	NA
366		PC -CLOSEOUT DOCUMENTS	10 days	Wed 12/17/25	Tue 12/30/25	NA	NA
367		PC -FINAL COMPLETION	1 day	Wed 12/31/25	Wed 12/31/25	NA	NA



Project: HQ preliminary schedule
Date: Mon 7/22/24

Task	Project Summary	Manual Task	Start-only	Deadline			
Split	Inactive Task	Duration-only	Finish-only	Progress			
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress			
Summary	Inactive Summary	Manual Summary	External Milestone				

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1193396

Date Filed:
07/29/2024

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Chasco Constructors
ROUND ROCK, TX United States

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Williamson County Texas

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**
Project P577
Wilco Bid Package #3 - Building

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Glace Jr., Charles	Round Rock, TX United States	X	
King, Charles	Round Rock, TX United States	X	

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is Craig Hunter, and my date of birth is [redacted].

My address is [redacted] (street), Austin (city), TX (state), 78701 (zip code), US (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Williamson County, State of Texas, on the 29 day of July (month), 2024 (year).

Craig R Hunter
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1193396

Date Filed:
07/29/2024

Date Acknowledged:
08/01/2024

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Chasco Constructors
ROUND ROCK, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Project P577
Wilco Bid Package #3 - Building

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Glace Jr., Charles	Round Rock, TX United States	X	
King, Charles	Round Rock, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **42.**

Meeting Date: 08/06/2024

CR 105, CR 152, CR 386, and CR 416 Temporary Road Closures

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the temporary closing of CR 105, CR 152, CR 386, and CR 416 for replacement of cross culverts.

Background

The proposed roadway closures and detours of CR 105, CR 152, CR 386, and CR 416 are necessary to replace cross culverts. All detours are less than 9 miles in length and take less than 15 minutes to travel. Weather permitting, the closures will be continuous for approximately four (4) weeks at each location. The roads will be closed individually beginning on or about August 20 through October 29, 2024. Access to all adjacent properties will be maintained throughout the temporary closures.

The nearest addresses to the location of each closure is between:
2301 – 2400 CR 105, Hutto area
180 – 201 CR 152, Georgetown area
335 – 501 CR 386, Granger area
550 – 701 CR 416, Taylor / Thrall area

Fiscal Impact

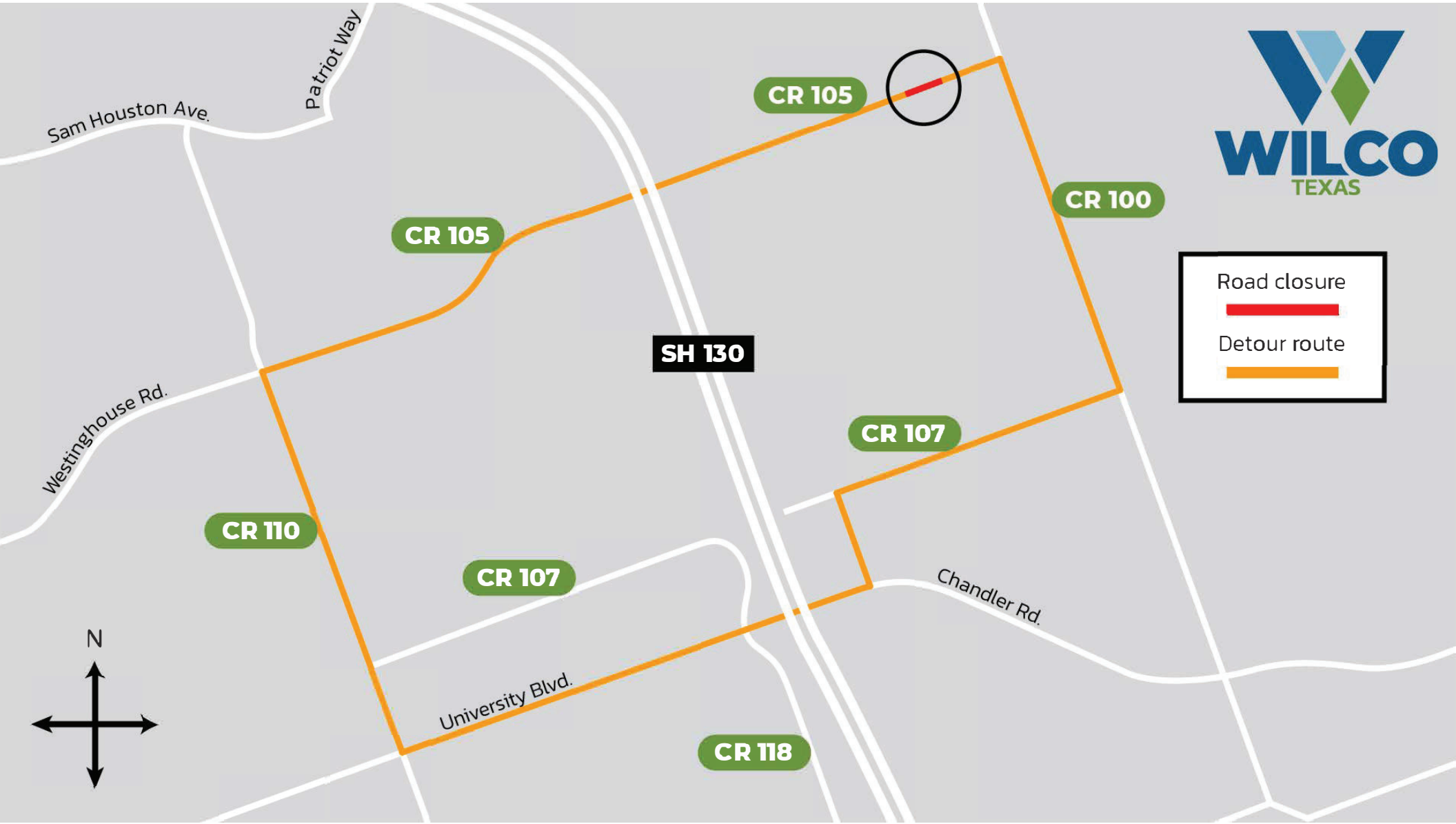
From/To	Acct No.	Description	Amount

Attachments

CR 105 Detour
CR 152 Detour
CR 386 Detour
CR 416 Detour

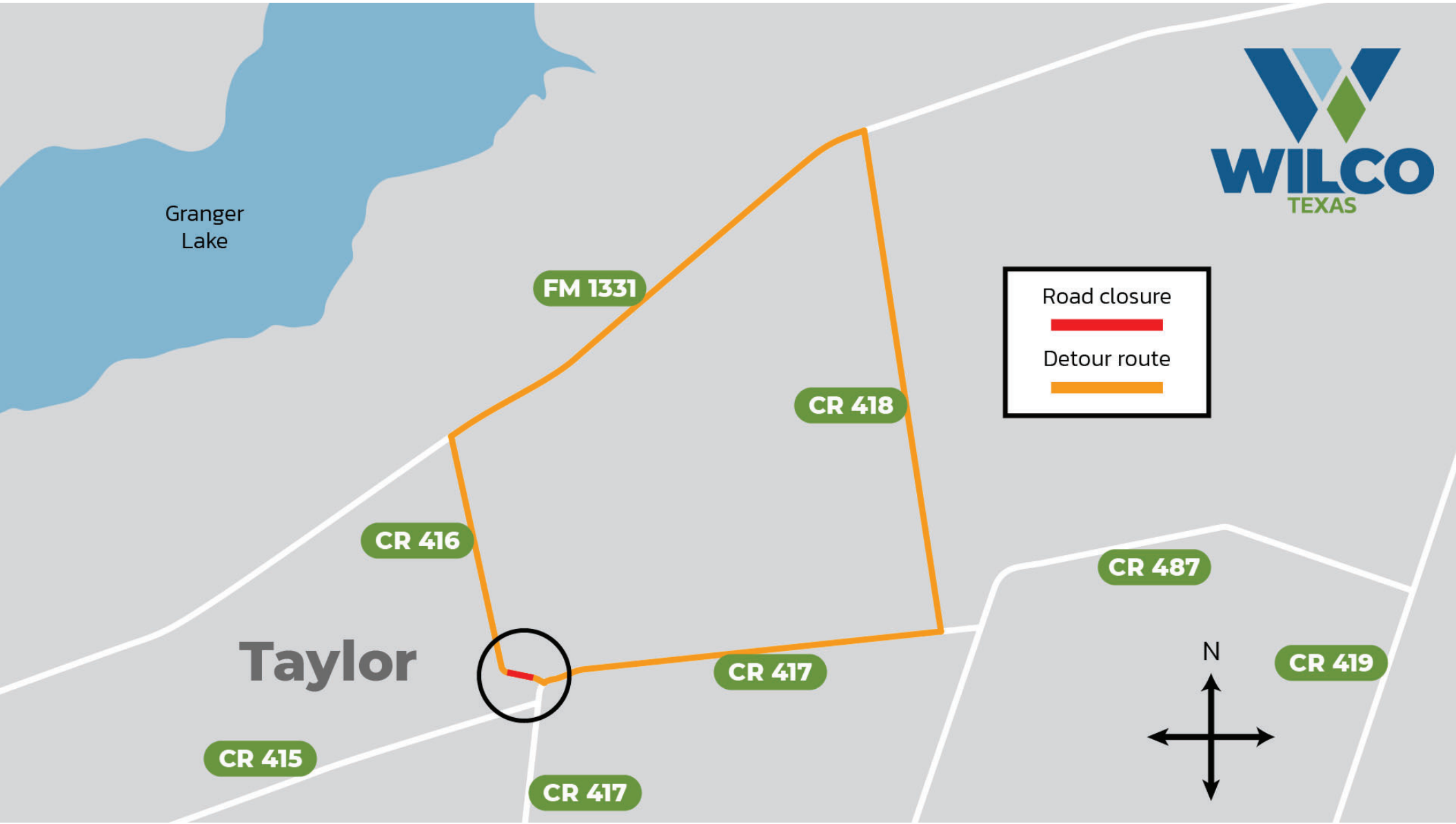
Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:11 AM
Form Started By: Vicky Edwards		Started On: 08/01/2024 10:37 AM
Final Approval Date: 08/01/2024		


Sam Houston Ave.
Patriot Way
CR 105
CR 100
CR 105
SH 130
Road closure
Detour route
Westinghouse Rd.
CR 107
CR 110
CR 107
Chandler Rd.
N
University Blvd.
CR 118


Lakeway Dr.
CR 152
WILCO
TEXAS
NE Inner Loop
IH 35
Airport Rd.
CR 151
SH 130
CR 152
Stadium Dr.
FM 971
NE Inner Loop
Weir Rd.
Road closure
Detour route
Old Airport Rd.
N. Austin Ave.
CR 151
Weir Rd.
NE Inner Loop
Georgetown
N


WILCO
TEXAS
N
W. Davila St.
CR 301
CR 325
CR 381
CR 326
W. Davila St.
SH 95
CR 355
CR 386
CR 354
FM 971
Granger
CR 335
FM 971
CR 347
CR 348
CR 349
Road closure
Detour route


WILCO
TEXAS
Granger
Lake
FM 1331
CR 418
Road closure
Detour route
CR 416
CR 487
Taylor
CR 417
N
CR 419
CR 415
CR 417

Commissioners Court - Regular Session **43.**

Meeting Date: 08/06/2024

LAN 21RFSQ14 WA4 Widening on CR 267

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on Work Authorization No 4 in the amount of $102,580.00 to expire on March 31, 2025 under Williamson County Contract for Engineering Services between Lockwood, Andrews & Newnam (LAN) and Williamson County dated June 2, 2022 for Engineering Services for Roadway Widening on CR 267 from Equine Road to Larkspur Park Blvd., approximately 4,200 feet. Funding source: 01.0200.0210.004100.

Background

Missing Custom Expenditures Program, please contact Destiny Software

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

LAN 21RFSQ14 WA4 Widening on CR 267

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	08/01/2024 09:19 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 10:59 AM
Form Started By: Vicky Edwards		Started On: 07/31/2024 03:55 PM
Final Approval Date: 08/01/2024		

WORK AUTHORIZATION NO. 4

PROJECT: Engineering Services for Roadway Widening on
CR 267 from Equine Rd. to Larkspur Park Blvd., approximately 4,200'

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated June 2, 2022 and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and LAN (the "Engineer").

Part1. The Engineer will provide the following Engineering Services set forth in Attachment "B" of this Work Authorization.

Part 2. The maximum amount payable for services under this Work Authorization without modification is $102,580.00.

Part 3. Payment to the Engineer for the services established under this Work Authorization shall be made in accordance with the Contract.

Part 4. This Work Authorization shall become effective on the date of final acceptance and full execution of the parties hereto and shall terminate on March 31, 2025. The Engineering Services set forth in Attachment "B" of this Work Authorization shall be fully completed on or before said date unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.

Part 6. County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Work Authorization. Engineer understands and agrees that County's payment of amounts under this Work Authorization is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under this Contract. It is further understood and agreed by Engineer that County shall have the right to terminate this Contract at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Engineer.

Part 7. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this_____day of_____, 20___.

ENGINEER:	COUNTY:
Lockwood, Andrews and Newnam, Inc.	Williamson County, Texas
By: Travis Michel Signature	By: _____ Signature
Travis Michel, P.E. Printed Name	_____ Printed Name
Sr. Associate Title	_____ Title

LIST OF ATTACHMENTS

Attachment A - Services to be Provided by County

Attachment B - Services to be Provided by Engineer

Attachment C - Work Schedule

Attachment D - Fee Schedule

Attachment A - Services to be Provided by County

Williamson County Road & Bridge Division personnel will provide:

- Project direction, review and oversight
- Existing topographic survey with existing culvert sizes and elevations (including CAD file)
- Aerial background (photography) files
- Geotechnical investigations and pavement design
- Available recent bid tabs for development of the OPCC
- Right of Entry acquisition for adjacent properties if required
- Bidding and Construction oversight, administration, and management

Attachment B - Services to be Provided by Engineer

Project Locations:

1. **CR 267 from Equine Rd. to Larkspur Park Blvd., approximately 4,200'**

Task 1: Project Management

Attend progress review meetings with Road & Bridge Division prior to 90% and 100% submittals. Prepare monthly progress reports and invoices. Maintain project schedule and perform QA/QC.

Task 2: LIDAR Contours and Apparent R.O.W.

Topographic survey to be provided by the County.

Task 3: Preliminary Engineering

N/A

Task 4: Geotechnical Investigations

To be provided by the County
(pavement design)

Task 5: Environmental Studies

N/A

Task 6: Utility Coordination

N/A

Task 7: FEMA Coordination

N/A

Task 8: Final Engineering

8.1. Roadway Design (90% and 100% Submittals):

8.1 1. Preliminary site visit to determine if there's a need to relocate mailboxes and roadway signs, among other tasks.

8.1.2. Roadway design and final plans for construction letting. The plan set will encompass the following sheets:

I. Title sheet,
II. Project Layout sheet,
III. Survey Control Sheets,
IV. Existing and proposed Typical sections,
V. Quantity summary,
V. Plan and profile (including SW3P, signage and pavement marking elements),
VI. Traffic Control Plans,
VII. Demolition Plan,
VIII. Cross Sections

IX. Relevant TxDOT standard details.

8.1.3. Develop the Opinion of Probable Construction Cost (OPCC).

8.1.4. General Notes and Technical Specifications.

8.2. Hydrologic & Hydraulic Analysis, and Construction Documents (Drainage Sheets)

8.2.1. Hydrologic Analysis: The contributing drainage basin to County Road 267 (CR 267) will be delineated utilizing LiDAR, survey information, and GIS analysis. Drainage basins will be analyzed using the rational method.

8.2.2. Hydraulic Analysis: The location of existing ditches will be collected through site information and desktop analysis. Spreadsheet ditch calculations will be provided to analyze the proposed parallel ditches on both the east and west sides of CR 267, including analysis of existing driveway culverts using HY-8. The goal of the drainage improvement is to achieve a 10-year capacity for parallel drainage ditches and driveway culverts, if possible.

8.2.3. Design Plans (90% and 100% Submittals): It is anticipated the following drawings will be included in Drainage sheets:

I. Drainage Area Map (1 sheet)

II. Hydrologic Calculations (1 sheet)

III. Ditch Calculations (1 sheet)

Note: Ditch grading and callouts will be provided in roadway plan & profile sheets.

Clarifications:

1. The County will provide survey of the following to support the drainage analysis:
   - Limits of ROW
2. Downstream effect mitigation is not included in this scope.
3. Ditch analysis will be provided for locations where an existing ditch is present. If there is no ditch in the existing condition a possible ditch will be proposed to minimize sheet flow across the roadway. H&H analysis will be provided for that area.

Task 9: Bidding Phase Services
N/A

Task 10: Construction Phase
N/A

Deliverables:
90% Submittal:

- 11”x17” plan sheets
- Estimates and quantities

100% Submittal:

- 11”x17” plan sheets
- Final OPCC

Exclusions:

The following items are excluded from LAN's scope of work but may be included as a Supplemental Service should the County request them:

1. Subconsultant services, including but not limited to: Surveying, Geotechnical Engineering, Pavement design, Environmental Consulting, Subsurface Utility Engineering (SUE), Traffic study, etc.
2. Utility coordination or relocations design.
3. Utility design to address water or wastewater conflicts with the proposed drainage improvements is not included in this scope.
4. Separate SW3P sheets (LAN will incorporate these elements into the plan and profile)
5. Separate signage and pavement marking sheets (LAN will incorporate these elements into the plan and profile)
6. Public involvement.
7. Bid phase and construction phase services.
8. Develop record drawings.
9. Any other items not identified in the basic services.

Attachment C - Work Schedule

Expected Notice to Proceed from Williamson County near August 7, 2024.

Milestone	Duration	Date Due
Notice to Proceed		August 7, 2024
90% Submittal	6 weeks	September 13, 2024
90% Review Comments returned	1 week	September 20, 2024
100% Submittal (Signed & Sealed)	1 week	September 30, 2024

Attachment D - Fee Schedule

The following tasks will be invoiced at the hourly rate for the personnel performing the tasks. The total amount for each task will not be exceeded without approval from the county.

Task 1 – Project Management	$10,510.00
Task 8 – Final Engineering	$92,070.00
Total	$102,580.00

Work Authorization #4

Project: CR 267 from Equine Rd. to Larkspur Park Blvd., approx. 4,200’

Task Number	Project Name: CR 267 Roadway Widening Engineering Services	Total Task Hours	Total Task Cost	Project Principal	Project Manager	Project Engineer	Senior CAD Technician	Engineer - In - Training	Admin/ Clerical
				$ 260.00	$ 210.00	$ 165.00	$ 130.00	$ 130.00	$ 100.00
01	**Project Management and Setup**								
1.a	Project Management	29	$ 5,860.00	2	24				3
1.b	Coordination with other Consultants	11	$ 2,070.00		8			3	
1.c	Monthly Progress Meetings (2 meetings), Agenda & Meeting Minutes Preparation	14	$ 2,580.00		6	8			
	Subtotal	54	$ 10,510.00	2	38	8	0	3	3
08.1	**Roadway Design**								
8.1.a	Field work (limits, striping, driveway, etc. identification)	14	$ 2,280.00		4	4		6	
8.1.b	Prepare Schematics	332	$ 48,220.00	8	24	60	120	120	
8.1.c	Prepare Quantity Summary & OPCC	28	$ 4,010.00		2	6	4	16	
8.1.d	Quality Control/Quality Assurance	12	$ 2,720.00	4	8				
8.1.e	Mileage ($0.655/mile) & Plan Production/Printing/Courier Services		$ 350.00						
	Subtotal	386	$ 57,580.00	12	38	70	124	142	0
08.2	**Hydrologic & Hydraulic Analysis, and Construction Documents (Drainage Sheets)**								
	Hydrologic Analysis								
8.2.a	Data Collection/Site Visit	8	$ 1,110.00			2		6	
8.2.b	Rational Method	22	$ 3,160.00		2	4		16	
	Hydraulic Analysis								
8.2.c	Data Collection/Site Visit	8	$ 1,110.00			2		6	
8.2.d	Parallel Ditch Analysis	32	$ 4,760.00		4	8		20	
8.2.e	Driveway Culverts Analysis (up to 9)	100	$ 13,880.00		4	16		80	
8.2.f	QC Review	8	$ 1,680.00		8				
8.2.g	Drainage Area Map (1 sheet)	22	$ 2,930.00			2		20	
8.2.h	Hydrologic Calculation (1 sheet)	22	$ 2,930.00			2		20	
8.2.i	Ditch Calculations (1 sheet)	22	$ 2,930.00			2		20	
	Subtotal	244	$ 34,490.00	0	18	38	0	188	0
	Total Fee		**$ 102,580.00**						

Commissioners Court - Regular Session **44.**

Meeting Date: 08/06/2024

LRE Water 23RFSQ79 WA2 Groundwater Svcs Trinity Aquifer

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on Work Authorization No. 2 in the amount of $185,940.00 to expire on December 31, 2024, under Williamson County Contract for Engineering Services between LRE Water, LLC and Williamson County dated December 20, 2023 for Groundwater Services Relating to the Trinity Aquifer Within Williamson County East of I-35. Funding source: 445P.

Background

Missing Custom Expenditures Program, please contact Destiny Software

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

LRE Water 23RFSQ79 WA2 Groundwater Svcs Trinity Aquifer

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	08/01/2024 04:43 PM
County Judge Exec Asst.	Becky Pruitt	08/02/2024 01:52 PM
Form Started By: Vicky Edwards		Started On: 08/01/2024 10:49 AM
Final Approval Date: 08/02/2024		

WORK AUTHORIZATION NO. 2

PROJECT: Groundwater Services Relating to the Trinity Aquifer Within Williamson County East of I-35

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated **December 20, 2023** and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and **LRE Water, LLC** (the "Engineer").

Part1. The Engineer will provide the following Engineering Services set forth in Attachment "B" of this Work Authorization.

Part 2. The maximum amount payable for services under this Work Authorization without modification is **$185,940.00.**

Part 3. Payment to the Engineer for the services established under this Work Authorization shall be made in accordance with the Contract.

Part 4. This Work Authorization shall become effective on the date of final acceptance and full execution of the parties hereto and shall terminate on **December 31, 2024**. The Engineering Services set forth in Attachment "B" of this Work Authorization shall be fully completed on or before said date unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.

Part 6. County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Work Authorization. Engineer understands and agrees that County's payment of amounts under this Work Authorization is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under this Contract. It is further understood and agreed by Engineer that County shall have the right to terminate this Contract at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Engineer.

Part 7. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this ____ day of _____, 2024

FIRM:	COUNTY:
LRE Water, LLC	Williamson County, Texas
By: _____ 8/1/24	By: _____
Signature	Signature
Jordan Furnans, PhD, PE, PG	_____
Printed Name	Printed Name
Vice President - TX Operations	_____
Title	Title

LIST OF ATTACHMENTS

Attachment A - Services to be Provided by County

Attachment B - Services to be Provided by Firm

Attachment C - Work Schedule

Attachment D - Fee Schedule

ATTACHMENT A

WORK AUTHORIZATION No. 2

PROJECT: 23RFSQ79

Services to be Provided by County:

None

ATTACHMENT B

WORK AUTHORIZATION No. 2

PROJECT: 23RFSQ79

Services to be Provided by Firm:

LRE Water, LLC ("The Firm") will provide the following Professional Services, consisting of tasks that will collectively convert the hydrogeologic conceptual model (created under Work Authorization 1) to a complete computational numerical model using industry standard modeling software. The first part of this process is to translate the real-world, conceptual-model data into the MODFLOW input file format and files which we will use for calibration of the model parameters. During the construction and calibration of the model, we will use an open-source scripting-based approach. The workflow approach will ensure that the model is developed with transparency, efficiency, and reproducibility. The model will be developed using MODFLOW 6, which is the latest version of MODFLOW. The model will be designed, constructed, and documented to TWDB standards. The model, along with the dashboard and analytical tools (to be developed under future Work Authorization 3), will aid the County in effectively planning water supplies for proposed and future developments. Individual subtasks include:

TASK 2A – GRID DISCRETIZATION AND STRUCTURE

The first task in model development is determining the model area. Since the area of interest is Williamson County, the model area will need to extend beyond the county to avoid potential issues when simulating pumping near the Williamson County line. The extension of the area beyond the county will either coincide with natural geologic boundaries, utilize the current (or in process of being updated) Region 8 GAM (Developed by TWDB) to determine groundwater inflows or outflows, or be assigned as time-variant water level elevations. We will develop the grid for the model using the unstructured approach which will allow for stratigraphic pinch outs or other structures identified in the hydrogeologic conceptual model. In addition, the use of an unstructured grid will allow for nodes to represent varying amounts of aquifer area; for example, a node can represent a smaller area where the density of real-world data is greater. For the aquifer discretization, we will assign the bottom of each layer to each cell using the stratigraphic layer elevations from the hydrogeologic conceptual model phase. Once the model parameters and boundary conditions have been developed (Task 2B and Task 2C), we will refine the grid where necessary to improve the numerical representation of local conditions.

TASK 2B – PREPARE MODEL PARAMETERS FILES

For this task, the model parameter files refer to the input files associated with the hydraulic properties of the model or items associated with the observations of aquifer conditions. In addition, as part of this task we will compile and/or format observations of water level and spring flow that may be used during calibration of the model. As applicable, water level and spring flow data will be incorporated into the model dataset to aid in the calibration of the Edwards Aquifer layer of the model. We will incorporate the representation of faults within the model to reflect observations and mapping. We will also

investigate the potential for monthly time discretization for the model. However, if available data are insufficient for meaningful calibration at the monthly time period level, we will focus on developing the model to reflect annual aquifer conditions.

TASK 2C – PREPARE MODEL BOUNDARY CONDITION FILES

The model boundary conditions refer to items where the flow, water level, or a combination of the flow and water level are defined for the aquifer. For example, pumping is a flow boundary condition where the groundwater withdrawals are prescribed for the aquifer. Preparation of these files will include general head or constant head boundaries along the edge of the model. We will evaluate the choice of boundary type through preparation and testing of the model. We will incorporate the transient recharge to the Edwards and Trinity aquifers developed from the conceptual model. Our evaluation will be limited to the estimated potential for recharge across the outcrop area. Pumping volumes from the well locations and corresponding pumping estimates will be incorporated into the model. Drains will be used to represent spring locations and evaluate outflow from the aquifer. We will evaluate the explicit incorporation and simulation of streams within the model.

TASK 2D – CALIBRATION AND PREDICTIVE EVALUATION

Model calibration and predictive evaluation will involve conducting multiple simulations and adjusting parameters to minimize the difference between simulation results and field observations. In addition, the approach will seek to also minimize predictive uncertainty where it is reasonable and justified by observations to do so. Our approach will involve both manual and automated methods.

Manual testing will involve performing one simulation at a time and assessing the results. This step will help us identify potential errors in the input files, observation files, computation of results, or other issues that may interfere with automated calibration.

Automated calibration will involve the application of the PEST++ software to conduct multiple simulations simultaneously to evaluate possible parameter values. Application of this approach will allow us to achieve calibration of the model much faster than through manual calibration alone. In addition, we anticipate applying the approach to create an ensemble of parameters that will aid in informing the uncertainty in the predictions.

The model purpose will guide our approach to calibration and predictive uncertainty evaluation. We will work with County leaders and staff to weight the calibration and predictive uncertainty such that model reliability may be clearly understood with regard to the ability of the formations to provide sufficient groundwater to meet projected needs.

TASK 2E – PREDICTIVE SIMULATIONS

Once the model is calibrated, we will perform three predictive simulations. We will work with County leaders and staff to define the scope of these predictive simulations. Possible simulations may involve potential developments that may use groundwater, potential aquifer storage and recovery projects, or

areas of existing groundwater use. Results for the simulations will illustrate the predicted effect on aquifer conditions based on the simulation parameters and constraints.

TASK 2F – REPORT

We will prepare a draft and final report documenting the data, model construction, model calibration, and predictive simulation results. Model development and reporting will follow the TWDB's Groundwater Availability Model Standards.

Work Authorization 2 Deliverables:

Groundwater Flow Model Files

Volumetric estimates for the availability of water for each subunit of the Trinity Aquifer within Williamson County

Maps of available drawdown for all subunits of the Trinity Aquifer

Groundwater Flow Model Report

- Summarizes the project with relevant items discussed in Task 2A – 2E according to the TWDB numerical model report checklist.
- Provided in electronic format (PDF)

ATTACHMENT C

WORK AUTHORIZATION No. 2

PROJECT: 23RFSQ79

Work Schedule

Tasks performed under Work Authorization 2 will commence immediately upon receipt of notice to proceed. All task efforts shall be completed no later than December 31, 2024, with a draft report provided to the County no later than October 31, 2024.

ATTACHMENT D

WORK AUTHORIZATION No. 2

PROJECT: 23RFSQ79

Fee Schedule

The project budget for Work Authorization No 2. is $185,940.

Expenses will be based on hours worked by project staff, per the hourly rates listed below.
Note: LRE Water Staff listed below are those most likely to work on the Williamson County Groundwater Services Project. We will utilize other staff (as needed), possibly including staff not hired as of 4/21/2024, and will provide such staff names, classifications, and hourly rates as needed.

Primary LRE Water Staff – TX Operations		
Name	**Classification**	**Rate ($/hr)**
Furnans, Jordan	Project Manager	$225
Clause, Vince	Senior Project Geologist	$200
Budd, Theresa	Staff Geologist III	$185
Darling, Wallace	Staff Geologist I	$143
Schellhorn, Alex	Project Geologist	$176
Standen, Allan	Senior Project Geologist	$220
Swientek, Lauren	Staff Geologist I	$143
Wade, Kacey	Staff Geologist I	$137
Wong, Stephanie	Staff Geologist II	$153
Project Support Staff – TX Operations		
Name	**Classification**	**Rate ($/hr)**
Gilliom, Ryan	Project Geologist	$169
D' Ambra, Lauren	Staff Geologist I	$135
Fullmer, Tucker	Technology Specialist II	$141
Salazar, Tim	Data Scientist II	$169
Barry, Michael	Project Developer	$183
Anderson, Hanna	Project Engineer	$185
Weil, Page	Project Manager	$220
Bauer, Jacob	Project Geologist	$220
Barber, Joel	Project Engineer	$215
Stokes, Scott	Staff Geologist II	$142

Subcontractor Staff – Staff Rates

Name	**Firm/Affiliation**	**Classification**	**Rate ($/hr)**
Keester, Mike	KT Groundwater	Senior Geologist	$250
Webster, Paul	KT Groundwater	Geologist	$150
Joe Yelderman	Baylor University	Technical Advisor	$250
Hunt, Brian	UT BEG	Technical Advisor	$250
Scanlon, Bridget	UT BEG	Technical Advisor	$250
Nicot, Jean-Phillippe	UT BEG	Technical Advisor	$250
Flaig, Peter	UT BEG	Technical Advisor	$250

Commissioners Court - Regular Session **45.**

Meeting Date: 08/06/2024

Approval for Renewal #1 for Contract #23IFB89 Aggregate for Surface Treatment with Vulcan Construction Material LLC for Road and Bridge Department

Submitted By: Cheryl Johnson, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the extension of contract #23IFB89, Aggregates for Surface Treatment renewal term #1, for the same terms and conditions as the existing contract, but with a price increase per the attached documentation and spreadsheet, with Vulcan Materials Construction LLC for the 12-month term of 08/29/2024 – 08/28/2025.

Background

This is the first extension of this contract for Aggregates Surface Treatments. The Road and Bridge Department has confirmed the vendor met all the County requirements in this contract and requests renewal. The funding source is 01.0200.0210.003556 and 01.0200.0210.003597. The department's point of contact is Kelly Murphy. Vendor is Publicly traded, no form 1295 is required.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Renewal #1Vulcan

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	08/01/2024 08:31 AM
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:44 AM
Form Started By: Cheryl Johnson		Started On: 07/31/2024 10:15 AM
Final Approval Date: 08/01/2024		

WILCO PURCHASING

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	23IFB89	**Department:**	Road & Bridge
Vendor Name:	Vulcan Construction Materials LLC		
Purpose/Intended Use of Product or Service (summary):			
Aggregates for Surface Treatment			
Type of Contract:	IFB	**Start Date:**	08/29/2024
Purchasing Contact:	Andy Portillo	**End Date:**	08/28/2025
Department Contact:	Kelly Murphy		

- **Williamson County wishes to extend this bid/proposal with a price increase (as detailed in the attached spreadsheet) and the terms, and conditions as the existing contract.**
- PLEASE INCLUDE THE FOLLOWING:
  - COMPLETED 1295 FORM; AND
  - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL.
- **Extend Contract for the 1st of two one (1) year renewal option periods:**

Renewal Option Period 2	
Renewal Option Period 1	August 29, 2024 – August 28, 2025
Initial Contract Period	August 29, 2023 – August 28, 2024

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

Vendor Vulcan Construction Materials, LLC

Name Julia Farrar

Title Analyst

Signature _____

Date 7/17/24

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

Bill Gravell, Jr

Williamson County Judge

Signature _____

Date _____

WILCO
PURCHASING

Contract #23IFB89 - Aggregates for Surface Treatments

ITEM #	DESCRIPTION	Estimated Quantity	UNIT	UNIT COST FY2024 PICKED UP	UNIT COST FY2024 DELIVERED	UNIT COST FY2025 PICKED UP	UNIT COST FY2025 DELIVERED
1	Aggregate, TxDot Item 302, Type D, Grade 3	3,000	TON	NB	NB	NB	NB
2	Aggregate, TxDot Item 302, Type D, Grade 4	10,000	TON	$ 42.00	$ 89.58	$ 44.00	$ 91.58

Producer Price Index by Commodity: Nonmetallic Mineral Products: Construction Sand, Gravel, and Crushed Stone

(WPU1321)

DOWNLOAD

Observation: Jun 2024 489.769 (+ more)
Updated: Jul 12, 2024 7:50 AM CDT

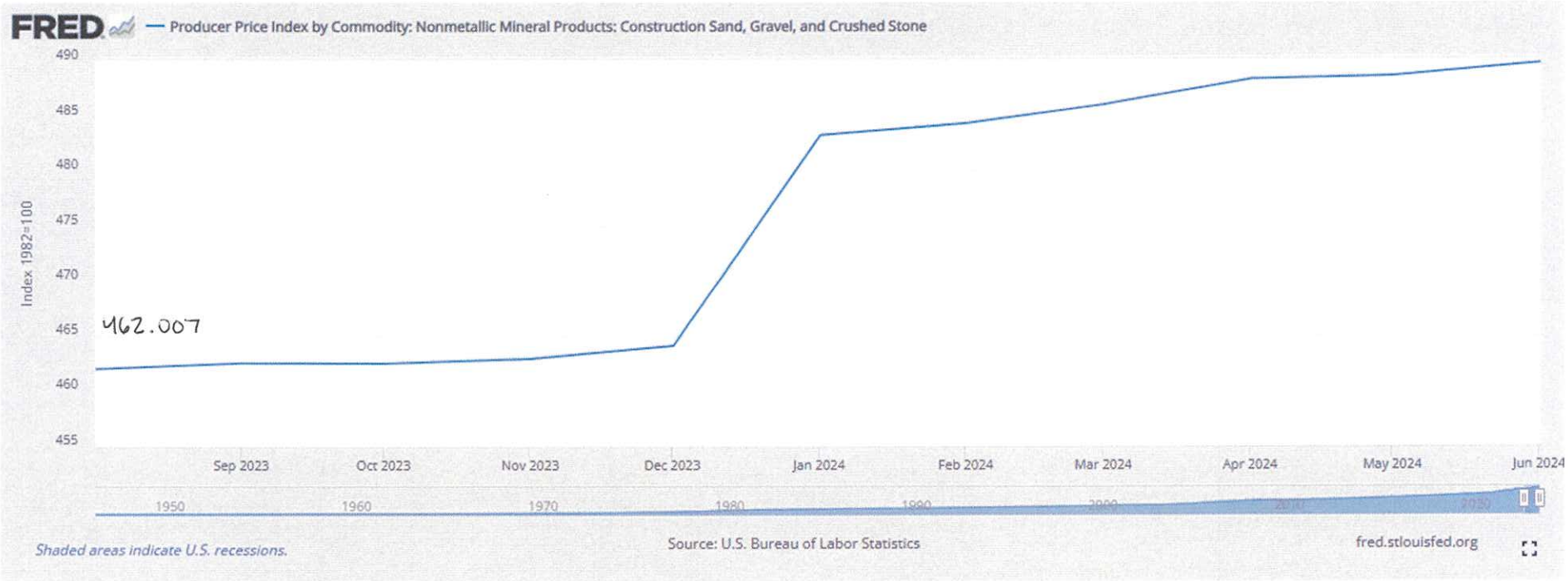
Units: Index 1982=100, Not Seasonally Adjusted

Frequency: Monthly

1Y | 5Y | 10Y | Max

2023-08-01 to 2024-06-01

EDIT GRAPH



Commissioners Court - Regular Session **46.**

Meeting Date: 08/06/2024

CR 314 Widening SLG Contract Amendment No. 4

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on a Contract Amendment No. 4 to the CR 314 and CR 332 Realignment design contract between Williamson County and Seiler Lankes Group, LLC relating to the 2019 Road Bond Program. Project: P364 Fund Source: Road Bonds

Background

The Seiler Lankes Group LLC (SLG) Contract Amendment No. 4 increases the compensation cap by $35,533.62 from $1,742,250.82 to $1,777,784.44 to allow for the execution of a Supplemental Work Authorization for CR 314 to authorize condemnation support for ten (10) parcels. No other changes are proposed at this time.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

CR314CR332-SLG-PSAAmendment04

CR314-SLG-WA04Supp06

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:57 AM
Form Started By: Marie Walters		Started On: 08/01/2024 11:22 AM
Final Approval Date: 08/01/2024		

CONTRACT AMENDMENT NO. _4__
TO
WILLIAMSON COUNTY CONTRACT FOR ENGINEERING SERVICES

WILLIAMSON COUNTY ROAD BOND PROJECT:
Planning and design of Road Bond Projects 3.10, 3.11 CR 314 – IH 35 to 0.96 miles East of CR 332 and 3.12 CR 332 Realignment from FM 487 to CR 313 ("Project")

THIS CONTRACT AMENDMENT NO. 4 to Williamson County Contract for Engineering Services is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Seiler Lankes Group, LLC (the "Engineer") and becomes effective as of the date of the last party's execution below.

WHEREAS, the County and the Engineer executed the Williamson County Contract for Engineering Services dated effective April 21, 2020 (the "Contract");

WHEREAS, pursuant to Article 14 of the Contract, the terms of the Contract may be modified by a written fully executed Contract Amendment;

WHEREAS, the "Compensation Cap" under Article 5 of the Contract limits the maximum amount payable under the Contract to $1,742,250.82; and,

WHEREAS, the Rate Schedule in Exhibit D of the Contract are limited to the rates noted in said Exhibit D; and,

WHEREAS, it has become necessary to amend the Contract.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that the Contract is amended as follows:

I. The Compensation Cap under Article 5 of the Contract is hereby increased from $1,742,250.82 to $1,777,784.44, reflecting a total increase of $35,533.62.

All other terms of the Contract are unchanged and will remain in full force and effect.

IN WITNESS WHEREOF, the County and the Engineer have executed this Contract Amendment, to be effective as of the date of the last party's execution below.

ENGINEER:	**COUNTY:**
By: _____	By: _____
Signature	Signature
Gerald Lankes	_____
Printed Name	Printed Name
CEO	_____
Title	Title
07/29/2024	_____
Date	Date

APPROVED
By Christen Eschberger at 8:24 am, Aug 01, 2024

SUPPLEMENTAL WORK AUTHORIZATION NO. 06
TO
WORK AUTHORIZATION NO. 04

WILLIAMSON COUNTY ROAD BOND PROJECT:
CR 314 Road Improvement

This Supplemental Work Authorization No. 06 to Work Authorization No. 04 is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated April 23, 2020 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Seiler Lankes Group, LLC (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. 04 dated effective September 29, 2021 (the "Work Authorization");

WHEREAS, pursuant to Article 14 of the Contract, amendments, changes and modifications to a fully executed Work Authorization shall be made in the form of a Supplemental Work Authorization; and

WHEREAS, it has become necessary to amend, change and modify the Work Authorization.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that the Work Authorization shall be amended, changed and modified as follows:

I. The Work Authorization shall terminate on January 31, 2025. The Services to be Provided by the Engineer shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C" (must be attached).

II. The maximum amount payable for services under the Work Authorization is hereby increased from $622,556.86 to $658,090.48. The revised Fee Schedule is attached hereto as Attachment "D" (must be attached).

Except as otherwise amended by prior or future Supplemental Work Authorizations, all other terms of the Work Authorization are unchanged and will remain in full force and effect.

This Supplemental Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.

IN WITNESS WHEREOF, the County and the Engineer have executed this Supplemental Work Authorization, in duplicate, to be effective as of the date of the last party's execution below.

ENGINEER:	**COUNTY:**
By: _____	By: _____
Signature	Signature
Gerald Lankes	_____
Printed Name	Printed Name
CEO	_____
Title	Title
07/29/2024	_____
Date	Date

LIST OF ATTACHMENTS

Attachment B – Supplemental Services to be Provided by the Engineer

Attachment C – Work Schedule

Attachment D - Fee Schedule

APPROVED

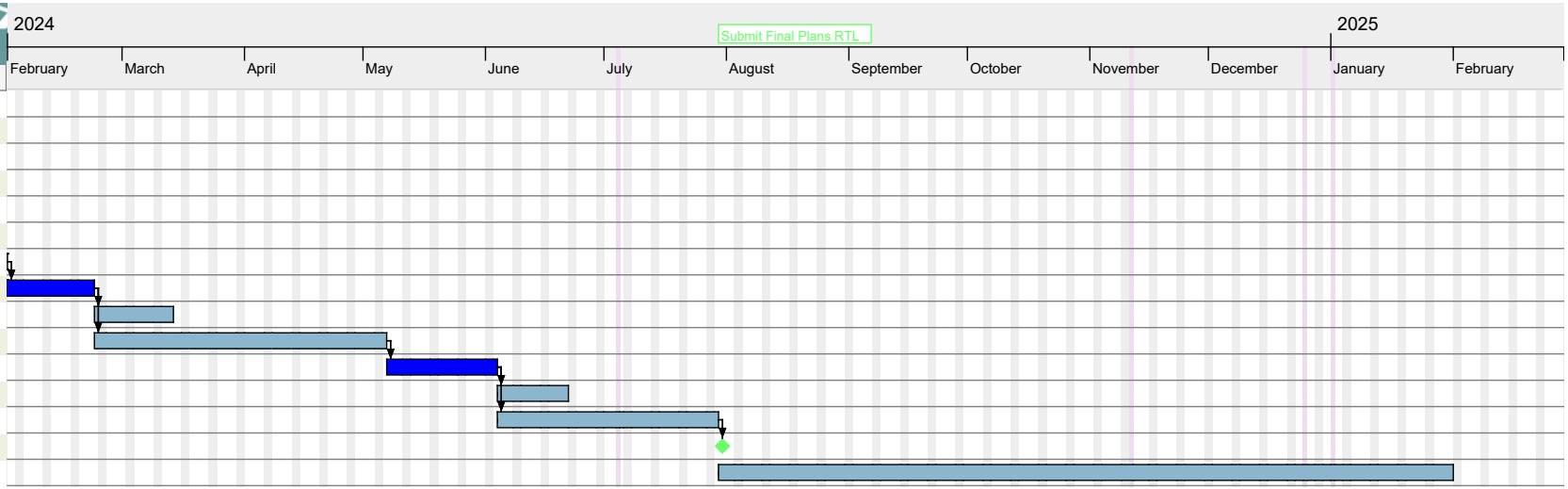
By Christen Eschberger at 8:25 am, Aug 01, 2024

ATTACHMENT B
SUPPLEMENTAL SERVICES TO BE PROVIDED BY THE ENGINEER
FOR
CR 314

1. CONDEMNATION SUPPORT

- CONDEMNATION HEARING EXHIBITS
    - Prepare preliminary and final condemnation hearing exhibits for 10 ROW Parcels.
    - Exhibits (each exhibit should include high-resolution aerial imagery) including the following information:
        - A vicinity map with an overall project layout and limits (beginning and end)
        - Existing and proposed typical road sections
        - Parent tract (including area)
        - Right-of-way acquisition (including parcel acquisition and remainder areas),
        - Proposed improvements adjacent to the property.
- CONDEMNATION HEARINGS
    - Engineer will attend meetings with the attorney to prepare for the hearings.
    - Engineer will attend 10 condemnation hearings in-person and testify as an expert witness on the Project to discuss matters related to drainage, grading, environmental compliance, basic hydrologic, hydraulic and geotechnical information.
- RIGHT OF WAY EXHIBITS
    - Engineer will provide revisions for ROW and easement exhibits.
- DELIVERABLES
    - Preliminary and Final Condemnation Hearing Exhibits in pdf format.

Name	Begin date	End date
NTP	8/30/21	8/30/21
PS&E Design	8/30/21	5/10/23
Utility Coordination	8/30/21	5/10/23
Deliver 60% Plan Set	8/30/21	9/30/22
GEC Review	10/3/22	11/14/22
Address GEC Comments	11/15/22	12/2/22
PS&E Design to 90%	11/15/22	1/11/24
GEC Review of 90%	1/12/24	2/22/24
Address GEC Comments	2/23/24	3/13/24
PS&E Design to 100%	2/23/24	5/6/24
GEC Review of 100%	5/7/24	6/3/24
Address GEC 100% Comm..	6/4/24	6/21/24
Finalize PS&E Plan Set	6/4/24	7/29/24
Submit Final Plans RTL	7/30/24	7/30/24
Condemnation Hearings	7/30/24	1/31/25



Attachment D
Fee Schedule
Methodof Payment: Specified Rate

PRIME PROVIDER NAME: SEILER LANKES GROUP, LLC										
CR 314	**No. of Sheets**	**Project Manager**	**Senior Engineer**	**Project Engineer**	**Design Engineer**	**Engineer-In-Training**	**Engineering Technician**	**Admin./ Clerical**	**Total Hours**	**Total Labor Cost**
		$207.36	$193.54	$152.07	$124.42	$96.77	$88.47	$55.30		
1. Condemnation Support										
a. Condemnation Hearing Exhibits										
Prepare preliminary and final condemnation hearing exhibits for **10** ROW Parcels										
1. A vicinity map with an overall project layout and limits (beginning and end)	**10**			16			4		20	$2,787.00
2. Existing and proposed typical road sections	**10**			16			4		20	$2,787.00
3. Parent tract (including area)	**10**			16			4		20	$2,787.00
4. Right-of-way acquisition (including parcel acquisition and remainder areas),	**10**			16			4		20	$2,787.00
5. Proposed improvements adjacent to the property.	**10**			16			4		20	$2,787.00
b. Condemnation Hearings										
Engineer will attend meetings with the attorney to prepare for the hearings		20							20	$4,147.20
Engineer will attend 10 condemnation hearings in-person and testify as an expert witness on the Project to discuss matters related to drainage, grading, environmental compliance, basic hydrologic, hydraulic and geotechnical information. (Assume 8 hours per hearing)		80							80	$16,588.80
C. Right of Way Exhibits										
Engineer will provide revisions for ROW and easement exhibits (2 hours * 3 exhibits)							6			$530.82
Condemnation Support Subtotal - Total Number of Sheets	**50**									
2. Project Management										
a. Prepare Invoices								6	6	$331.80
Subtotal - Labor		**100**	**0**	**80**	**0**	**0**	**26**	**6**	**206**	**$35,533.62**

Commissioners Court - Regular Session **47.**

Meeting Date: 08/06/2024

CR 255 Rule 11 Settlement Agreement

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a Condemnation Agreement with Kevin Kreinke (Parcel 19 and 19A) to acquire 1.014 AC and 0.471 AC required for the CR 255 roadway project. Funding Source: TANS P588

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:00 AM
Form Started By: Charlie Crossfield		Started On: 07/31/2024 04:30 PM
Final Approval Date: 08/01/2024		

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

July 26, 2024

CONDEMNATION AGREEMENT

Via email to alex@bhlawgroup.com
Alex Smith
BRADY & HAMILTON • WOMACK MCCLISH, LLP
805 E. 32nd St., Suite 200
Austin, Texas 78705
c/o Kevin Krienke

Re: CR 255 — Parcel 19 & Parcel 19A (Krienke)
Cause No. 24-0635-CC3; *Williamson County, Texas v. Kevin Krienke*

Dear Mr. Smith:

This letter will constitute a Rule 11 of the Texas Rules of Civil Procedure and Condemnation Agreement ("Agreement") between Williamson County, Texas ("County") and Kevin Krienke ("Owner") in connection with the project identified herein and the property to be acquired as part of the County Road 255 construction project. The terms of this Agreement and the settlement reached are as follows:

1. Subject to final approval by the Commissioners' Court, the County agrees to pay, and Owner agrees to accept, the total sum of FOUR HUNDRED THOUSAND and 00/100 Dollars ($400,000) in total compensation to the Owner in the above-referenced lawsuit for the acquisition of the right-of-way interests referenced in County's petition on file in the above-referenced cause number, and any damages to the remaining property of Owner not acquired ("Property"), with such location and acquisition as further described in County's current pleading on file in this case.

2. Subject to final approval by the Commissioners' Court, the parties agree to enter the agreed amount of FOUR HUNDRED THOUSAND and 00/100 Dollars ($400,000) (the "Agreed Award") at the Special Commissioners Hearing designated to take place on or before 10:00 am on July 29, 2024, at 100 Wilco Way, Suite 225, Georgetown, Texas, in the above-referenced lawsuit. It is further agreed that neither Owner nor County will file objections to the Agreed Award of Special Commissioners. Following the deposit of the Agreed Award into the Registry of the Court, the parties

agree to enter a Judgment in the Absence of Objections to dismiss the above-referenced lawsuit. Thereafter, each party agrees to pay their own fees and costs.

If this letter sets forth the terms of our Agreement reached between County and Owner, please indicate by executing this letter in the space indicated below on behalf of the Owner.

Very truly yours,

/s/ Adam Hill

Adam H. Hill
Sheets & Crossfield, P.L.L.C.
Attorney for Williamson County, Texas

AGREED AND ACCEPTED:

BRADY & HAMILTON • WOMACK MCCLISH

Brent Hamilton
State Bar No. 00796696
brent@bhlawgroup.com
James Alexander N. Smith
State Bar No. 24098442
alex@bhlawgroup.com
805 E. 32nd St., Ste. 200
Austin, Texas 78705-2529
Telephone: (512) 474-9875
Facsimile: (512) 474-9894

ATTORNEYS FOR CONDEMNEE
KEVIN KRIENKE

WILLIAMSON COUNTY

County Judge

Commissioners Court - Regular Session **48.**

Meeting Date: 08/06/2024

CR 255 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 real estate contract with Christopher L. Anderson and Amyjo Anderson to acquire 0.063 AC and 0.04 AC required for the CR 255 roadway project (Parcel 18/18A). Funding Source; TANS P588

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:01 AM
Form Started By: Charlie Crossfield		Started On: 07/31/2024 04:36 PM
Final Approval Date: 08/01/2024		

REAL ESTATE CONTRACT

CR 255 Right of Way

THIS REAL ESTATE CONTRACT ("Contract") is made by and between **CHRISTOPHER L. ANDERSON and AMYJO ANDERSON** (referred to in this Contract as "Seller", whether one or more) and **WILLIAMSON COUNTY, TEXAS** (referred to in this Contract as "Purchaser"), and collectively referred to as the "Parties," 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 contiguous tracts of land described as follows:

Tract One:
All of that certain 0.063-acre (2,746 square foot) tract of land, out of and situated in the James Northcross Survey, Abstract No. 478, in Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 18**);

Tract Two:
Approximately 1,800 square feet of land, out of and situated in the James Northcross Survey, Abstract No. 478, in Williamson County, Texas; and being more particularly identified in Exhibit "B" attached hereto and incorporated herein (**Parcel 18A**).

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 AND ADDITIONAL PROVISIONS

Purchase Price

2.01. The Purchase Price for the fee simple Property interests described in Exhibit A and Exhibit B shall be the sum of ONE HUNDRED FIFTEEN THOUSAND and 00/100 Dollars ($115,000.00). The Parties acknowledge that SIXTY-FOUR THOUSAND TWO HUNDRED TEN and 00/100 Dollars ($64,210.00) has been paid by Purchaser to Seller according to that certain Possession and Use Agreement recorded as Document No. 2024041393 in the Williamson County Real Property Records, leaving a balance due of FIFTY THOUSAND SEVEN HUNDRED NINETY and 00/100 Dollars ($50,790.00).

Payment of Purchase Price and Additional Compensation

2.02. The Purchase Price shall be payable in cash or other readily available funds at the Closing.

Driveway and Improvement Reconstruction

2.03. Driveway Reconstruction. As an obligation of the Purchaser that shall survive the Closing of this transaction, Purchaser agrees that as part of the proposed construction of improvements to County Road 255 upon the Property, it shall cause a replacement driveway and culverts to be built between the edge of proposed roadway improvements and the remaining property of Seller. The driveway shall otherwise be constructed in the location and according to the specifications as shown in Exhibit "C" attached hereto and incorporated herein. By execution of this Contract, Seller shall allow Purchaser, its agents, and contractors to temporarily access the remaining property of Seller solely in the location and for the purposes and time period necessary to carry out the obligations of this paragraph.

Access to Seller's Remainder Property

2.04. Access Maintenance to Remainder Property. Purchaser acknowledges that Tract One and Tract Two, the Property, exist as Seller's sole point of ingress and egress to Seller's remainder property. As an obligation of the Purchaser that shall survive the Closing of this transaction, and during the construction of any improvements to County Road 255 upon the Property, Purchaser agrees that it will not cause Seller's access to/from Seller's remainder property to/from County Road 255 to be closed, denied, or obstructed. At all times during the construction of any roadway improvements to County Road 255 upon the Property, Purchaser shall ensure that Seller enjoys and maintains uninterrupted access to Seller's Remainder Property by ingress and egress along Daniels Mountain Road, situated north and adjacent to the Property. *See* Exhibit "E." Purchaser acknowledges and agrees that Access Maintenance to Remainder Property shall accommodate ingress and egress of Seller's vehicles. As an obligation of the Purchaser that shall survive the Closing of this transaction, and to the extent Access Maintenance to Remainder Property results in damage to Seller's fence, Purchaser agrees to restore and/or repair Seller's fence to the same or substantially similar condition as it existed prior to the commencement of roadway construction on County Road 255.

Relocation of Seller's Water Line and Restoration of Water Service

2.05. Purchaser's Obligation to Relocate Seller's Water Line. Purchaser acknowledges the existence and location of Seller's water line and double check valve, which provide water service to the Seller and are used for the benefit of the Seller's Property. As an obligation of the Purchaser that shall survive the Closing of this transaction, and during the construction of any improvements to County Road 255 upon the Property, Purchaser agrees to relocate Seller's water line to the Remainder Property and to restore the functionality and use of Seller's water line to the same or substantially similar condition as it existed prior to the commencement of roadway construction on County Road 255. During the construction of improvements to County

Road 255, Purchaser agrees to provide reasonable notice to Seller prior to any shutoff or disruption of the water line.

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.

Completion of Property Description

3.02. Legal Description of Tract Two. Prior to the Closing, and as a condition precedent to the Closing or to any obligation of Seller to convey any portion of the Property, either Tract One or Tract Two, Purchaser will obtain at no cost to Seller a metes and bounds description of Parcel 18A (the "Parcel 18A Survey"). The Parcel 18A Survey shall be completed and certified by a Registered Professional Land Surveyor.

3.03. Purchaser shall deliver the Parcel 18A Survey to Seller or Seller's representatives on or before July 1, 2024.

Miscellaneous Conditions

3.04. Purchaser 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 Purchaser 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 Longhorn Title Company on or before September 3, 2024, 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 the right of way Property described in Exhibit A and Exhibit B, conveying such interest in and to the portion of the Property 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 "D" attached hereto and incorporated herein.

(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 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 and Additional Compensation.

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 to enter and possess the Property after September 3, 2024, for the purpose of completing any and all necessary testing, utility relocation and construction activities associated with the proposed CR 255 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.

SELLER:

Christopher L. Anderson

Date: 7-30-2024

AmyJo Anderson

Date: 7/30/2024

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Bill Gravell, Jr.
County Judge

Date: _____

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Exhibit A

EXHIBIT "A"

WALKER
TEXAS SURVEYORS
P. O. Box 324
Cedar Park, Texas 78630-0324
(512) 259-3361
T.B.P.L.S. Firm No. 10103800

0.063 ACRE RIGHT-OF-WAY PARCEL NO. 18
CHRISTOPHER AND AMYJO ANDERSON
PORTION OF
WILLIAMSON COUNTY, TEXAS

A DESCRIPTION OF 0.063 ACRES (APPROXIMATELY 2,746 SQ. FT.) IN THE JAMES NORTHCROSS SURVEY, ABSTRACT NO. 478, WILLIAMSON COUNTY, TEXAS, BEING A PORTION THAT CERTAIN CALLED 17.34 ACRE TRACT OF LAND CONVEYED TO CHRISTOPHER L. AND AMYJO ANDERSON IN A WARRANTY DEED DATED AUGUST 05, 2014 AND RECORDED IN DOCUMENT NO. 2014061997 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 0.063 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½ inch iron rod with cap marked "RPLS 2218" Found in the existing east right-of-way line of County Road 255 (right-of-way width varies), for the Southwest corner of the herein described tract, the Northwest corner of that certain called 15.00 acre tract of land a described in the deed conveyed to Tanya and Joseph Blanco of record in document no.: 2020105303, Official Public Records Williamson County, Texas, from which a ½ inch iron rod with cap marked "1213", bears South 20°40'43" East, a distance of 500.19 feet;

THENCE North 20°46'33" West with the west line of said Anderson tract and the existing east right-of-way line of said County Road 255 a distance of 30.15 feet to the northwest corner of the herein described tract, the Northwest corner of said Anderson tract, and being in the South line of that certain tract of land as conveyed to Vale Building Group, LLC, according to the deed filed of record in instrument number (2018098547), official public records Williamson County, Texas, from which an iron rod with cap marked "Stegar Bizzell" found at the Southwest corner of said Vale tract bears South 70°49'46" West a distance of 14.91 feet;

THENCE North 70°49'50" East with the North line of said Anderson tract and the South line of said Vale Building Group tract a distance of 91.30 feet to the northeast corner of the herein described tract, a 5/8 inch iron rod with 1-1/2 inch aluminum cap marked "WILLIAMSON COUNTY" set for the Northeast corner of the herein described tract from which a found 60d nail and fence corner post bears North 70°49'50" East a distance of 1,853.67 feet;

THENCE South 20°05'16" East across said Anderson tract a distance of 30.15 feet to the Southeast corner of the herein described tract a 5/8 inch iron rod with 1-1/2 inch aluminum cap marked "WILLIAMSON COUNTY" set in the South line of said Anderson tract and the North line of said Blanco tract from which ½ inch iron rod with "Unreadable" cap found at the Northeast corner of said Blanco tract bears North 70°50'12" East a distance of 1,222.22 feet;

THENCE South 70°50'12" West with the South line of said Anderson tract and the North line of said Blanco tract a distance of 90.94 feet to the **POINT OF BEGINNING**, containing 0.063 acres of land more or less.

All bearings, distances, coordinates, and areas shown are The Texas Coordinate System of 1983 (NAD83), Texas Central Zone, based on GPS solutions from the National Geodetic Survey (NGS) On-Line Positioning User Service (OPUS).
Attachments: Survey Drawing No. 075054-02-PARCEL 18.

I hereby certify that the hereon map and description was performed under my direct supervision:

Charles G. Walker Date: September 21, 2023
Registered Professional Land Surveyor
State of Texas No. 5283
Walker Texas Surveyors, Inc.
T.B.P.L.S. FIRM NO. 10103800



SKETCH TO ACCOMPANY A DESCRIPTION OF 0.063 ACRES (APPROXIMATELY 2,746 SQ. FT.) IN THE JAMES NORTHCROSS SURVEY, ABSTRACT NO. 478, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CERTAIN TRACT OF LAND CONVEYED TO CHRISTOPHER L. ANDERSON AND AMYJO ANDERSON, IN A DEED DATED AUGUST 05, 2014 AND RECORDED IN DOCUMENT NO. 2014061997 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

Surveyor's Notes:
Only those easements and that information listed in Title Commitment File No. GT2201309, issued by Texan Title Insurance Company on October 31, 2022, 8:00am, with an effective date of October 19, 2022, 8:00am, and re-listed below were considered regarding restrictions and matters affecting this property. No other research was performed by Walker Texas Surveyors, Inc. All underground utilities have not been located by this surveyor. The hereon signed Registered Professional Land Surveyor makes no warranty as to the existence or location of any such utility, whether serving the subject tract or for the purpose of servicing other properties. Subsurface and environmental conditions were not examined or considered as a part of this survey. The word "Certify" or "certification" as shown and used hereon means an expression of professional opinion regarding the facts of the survey and does not constitute a Warranty or guarantee, expressed or implied.

10h. Telephone Company Right of Way Easement Recorded in Volume 826, Page 349, Deed Records, Williamson County, Texas. To Mid-State Telephone Company. (Does affect, referenced to a called 330 acre tract)

10 i. Right of way Easement recorded in Volume 944, Page 762, Deed Records, Williamson County, Texas. To: Chisholm Trail Water Supply Corp. and transferred to Chisholm Trail Special Utility District in instrument recorded in Volume 2168, Page 44, Official Records, Williamson County, Texas. Purpose: Water Pipeline. (Does affect, referenced to a called 380.05 acre tract)

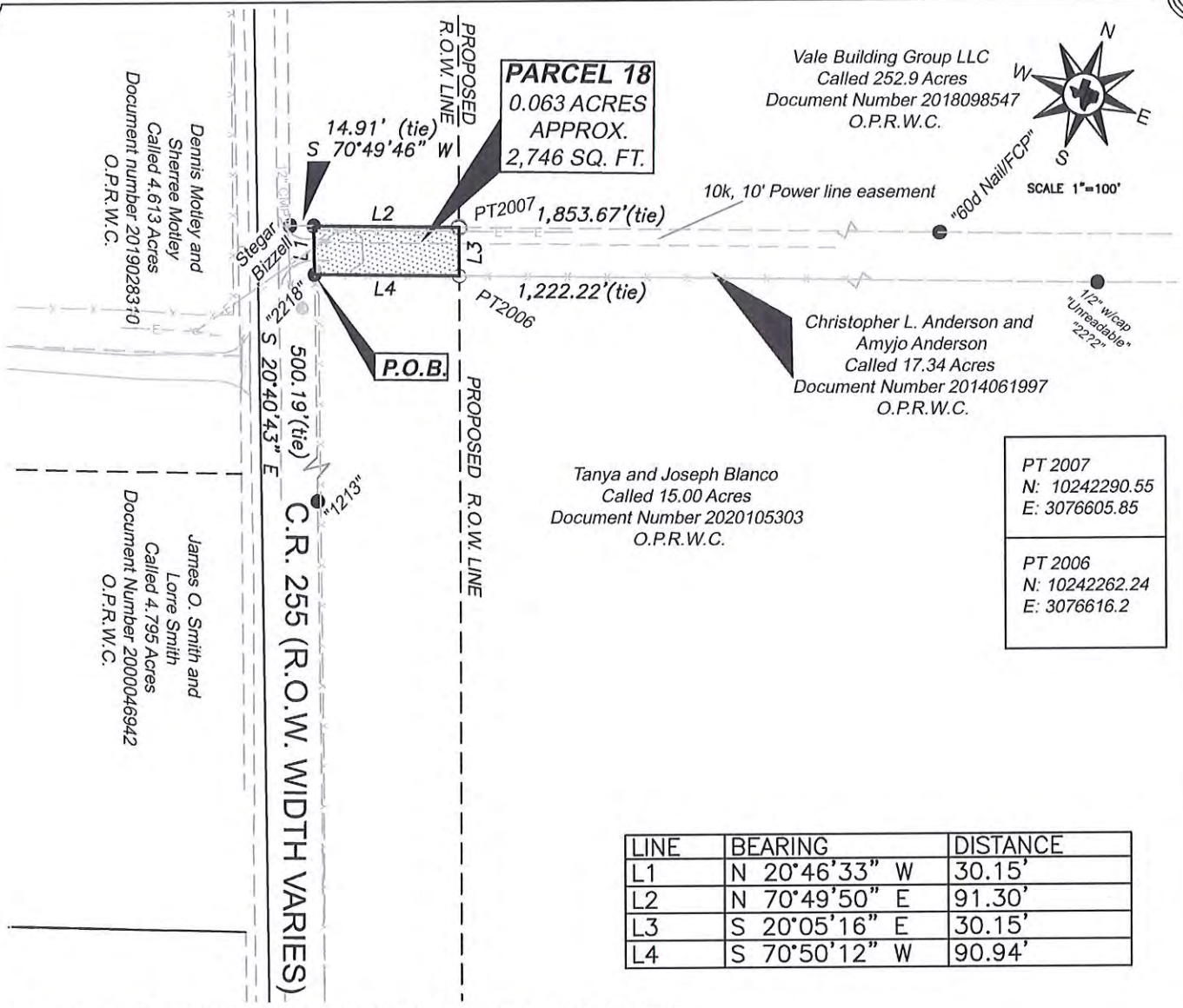
10j. Easement Evidenced in Warranty Deed recorded under Document No.: 2002048036, Official records, Williamson County, Texas. Purpose: 30' access easement. (Does affect, West portion of tract).

10k. Utility Easement Recorded Document No. 2014000175, Offiical Public Records, Williamson County, Texas. To: Pedernales Electric Cooperative, Inc. Purpose: Utility. (Does affect, North 10' portion of tract as shown).

LEGEND	
○	5/8" IRON ROD SET WITH 1-1/2" ALUMINUM CAP MARKED "WILLIAMSON COUNTY"
●	1/2" IRON ROD FOUND (UNLESS NOTED OTHERWISE)
● M-H-S	1/2" IRON ROD FOUND WITH CAP MARKED "MATKIN-HOOVER-SURVEY&ENG"
P.R.W.C.T.	PLAT RECORDS WILLIAMSON CO., TX.
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON CO., TX.
O.R.W.C.T.	OFFICIAL RECORDS WILLIAMSON CO., TX.
( )	RECORD INFORMATION

WILLIAMSON COUNTY 1848

WALKER TEXAS SURVEYORS



PT 2007
N: 10242290.55
E: 3076605.85
PT 2006
N: 10242262.24
E: 3076616.2

LINE	BEARING	DISTANCE
L1	N 20°46'33" W	30.15'
L2	N 70°49'50" E	91.30'
L3	S 20°05'16" E	30.15'
L4	S 70°50'12" W	90.94'

ALL BEARINGS, DISTANCES, COORDINATES AND AREAS ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), TEXAS CENTRAL ZONE, BASED ON GPS SOLUTIONS FROM THE NATIONAL GEO DETIC SURVEY (NGS) ON-LINE POSITIONING USER SERVICE (OPUS).

COMBINED SCALE FACTOR = 0.999849624
(FOR SURFACE TO GRID CONVERSION)

INVERSE SCALE FACTOR = 1.000115040
(FOR GRID TO SURFACE CONVERSION)

THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1B, CONDITION II SURVEY.

STATE OF TEXAS
REGISTERED
CHARLES G. WALKER
5283
PROFESSIONAL
LAND SURVEYOR

CHARLES G. WALKER, TX. RPLS # 5283.
WALKER TEXAS SURVEYORS, INC.
P.O. BOX 324
CEDAR PARK, TEXAS 78630
(512) 259-3361
T.B.P.L.S. FIRM NO. 10103800

DATE OF SURVEY: SEPTEMBER 21, 2023
DRAWING NO.: 0750504-02-PARCEL 18
PROJECT NO.: 0750504
DRAWN BY: MLH

WILLIAMSON COUNTY
1848

WALKER
TEXAS SURVEYORS

Exhibit B

EXHIBIT "A"

WALKER
TEXAS SURVEYORS
P. O. Box 324
Cedar Park, Texas 78630-0324
(512) 259-3361
T.B.P.L.S. Firm No. 10103800

0.041 ACRE RIGHT-OF-WAY PARCEL NO. 18A
CHRISTOPHER AND AMYJO ANDERSON
PORTION OF
WILLIAMSON COUNTY, TEXAS

A DESCRIPTION OF 0.041 ACRES (APPROXIMATELY 1,800 SQ. FT.) IN THE JAMES NORTHCROSS SURVEY, ABSTRACT NO. 478, WILLIAMSON COUNTY, TEXAS, BEING A PORTION THAT CERTAIN CALLED 17.34 ACRE TRACT OF LAND CONVEYED TO CHRISTOPHER L. AND AMYJO ANDERSON IN A WARRANTY DEED DATED AUGUST 05, 2014 AND RECORDED IN DOCUMENT NO. 2014061997 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 0.041 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at Southwest corner of the herein described tract, a 5/8 inch iron rod with 1-1/2 inch aluminum cap marked "WILLIAMSON COUNTY" found in the East line of proposed county road 255 right of way (R.O.W. width varies), the South line of said Anderson Tract and the North line of that certain called 15.00 acre tract of land as described in the deed conveyed to Kevin Krienke filed of record in document no.: 2023081090, Official Public Records Williamson County, Texas, from which a ½ inch iron rod with cap marked "2218", bears South 70°50'12" West, a distance of 90.94 feet;

THENCE North 20°05'16" West with the East right of way line of said proposed County Road 255 a distance of 30.15 feet to the northwest corner of the herein described tract, a 5/8 inch iron rod with 1-1/2 inch aluminum cap marked "WILLIAMSOCN COUNTY" found in the North line of said Anderson tract, and being in the South line of that certain tract of land as conveyed to Vale Building Group, LLC, according to the deed filed of record in document number 2018098547, official public records Williamson County, Texas, from which an iron rod with cap marked "Stegar Bizzell" found at the Southwest corner of said Vale tract bears South 70°49'50" West a distance of 106.21 feet;

THENCE North 70°49'50" East with the North line of said Anderson tract and the South line of said Vale Building Group tract a distance of 59.71 feet to the northeast corner of the herein described tract, a 5/8 inch iron rod with 1-1/2 inch aluminum cap marked "WILLIAMSON COUNTY" set for the Northeast corner of the herein described tract from which a found 60d nail and fence corner post bears North 70°49'50" East a distance of 1,793.96 feet;

THENCE South 20°05'16" East across said Anderson tract a distance of 30.16 feet to the Southeast corner of the herein described tract a 5/8 inch iron rod with 1-1/2 inch aluminum cap marked "WILLIAMSON COUNTY" set in the South line of said Anderson tract and the North line of said Krienke tract from which ½ inch iron rod with "Unreadable" cap found at the Northeast corner of said Krienke tract bears North 70°50'12" East a distance of 1,162.51 feet;

THENCE South 70°50'12" West with the South line of said Anderson tract and the North line of said Krienke tract a distance of 59.71 feet to the **POINT OF BEGINNING**, containing 0.041 acres of land more or less.

All bearings, distances, coordinates, and areas shown are The Texas Coordinate System of 1983 (NAD83), Texas Central Zone, based on GPS solutions from the National Geodetic Survey (NGS) On-Line Positioning User Service (OPUS).
Attachments: Survey Drawing No. 075054-02-PARCEL 18A.

I hereby certify that the hereon map and description was performed under my direct supervision:

Charles G. Walker Date: July 1, 2024
Registered Professional Land Surveyor
State of Texas No. 5283
Walker Texas Surveyors, Inc.
T.B.P.L.S. FIRM NO. 10103800



SKETCH TO ACCOMPANY A DESCRIPTION OF 0.041 ACRES (APPROXIMATELY 1,800 SQ. FT.) IN THE JAMES NORTHCROSS SURVEY, ABSTRACT NO. 478, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CERTAIN TRACT OF LAND CONVEYED TO CHRISTOPHER L. ANDERSON AND AMYJO ANDERSON, IN A DEED DATED AUGUST 05, 2014 AND RECORDED IN DOCUMENT NO. 2014061997 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

Surveyor's Notes:
Only those easements and that information listed in Title Commitment File No. GT2201309, issued by Texan Title Insurance Company on October 31, 2022, 8:00am, with an effective date of October 19, 2022, 8:00am, and re-listed below were considered regarding restrictions and matters affecting this property. No other research was performed by Walker Texas Surveyors, Inc. All underground utilities have not been located by this surveyor. The hereon signed Registered Professional Land Surveyor makes no warranty as to the existence or location of any such utility, whether serving the subject tract or for the purpose of servicing other properties. Subsurface and environmental conditions were not examined or considered as a part of this survey. The word "Certify" or "certification" as shown and used hereon means an expression of professional opinion regarding the facts of the survey and does not constitute a Warranty or guarantee, expressed or implied.

10h. Telephone Company Right of Way Easement Recorded in Volume 826, Page 349, Deed Records, Williamson County, Texas. To Mid-State Telephone Company. (Does affect, referenced to a called 330 acre tract)

10 i. Right of way Easement recorded in Volume 944, Page 762, Deed Records, Williamson County, Texas. To: Chisholm Trail Water Supply Corp. and transferred to Chisholm Trail Special Utility District in instrument recorded in Volume 2168, Page 44, Official Records, Williamson County, Texas. Purpose: Water Pipeline. (Does affect, referenced to a called 380.05 acre tract)

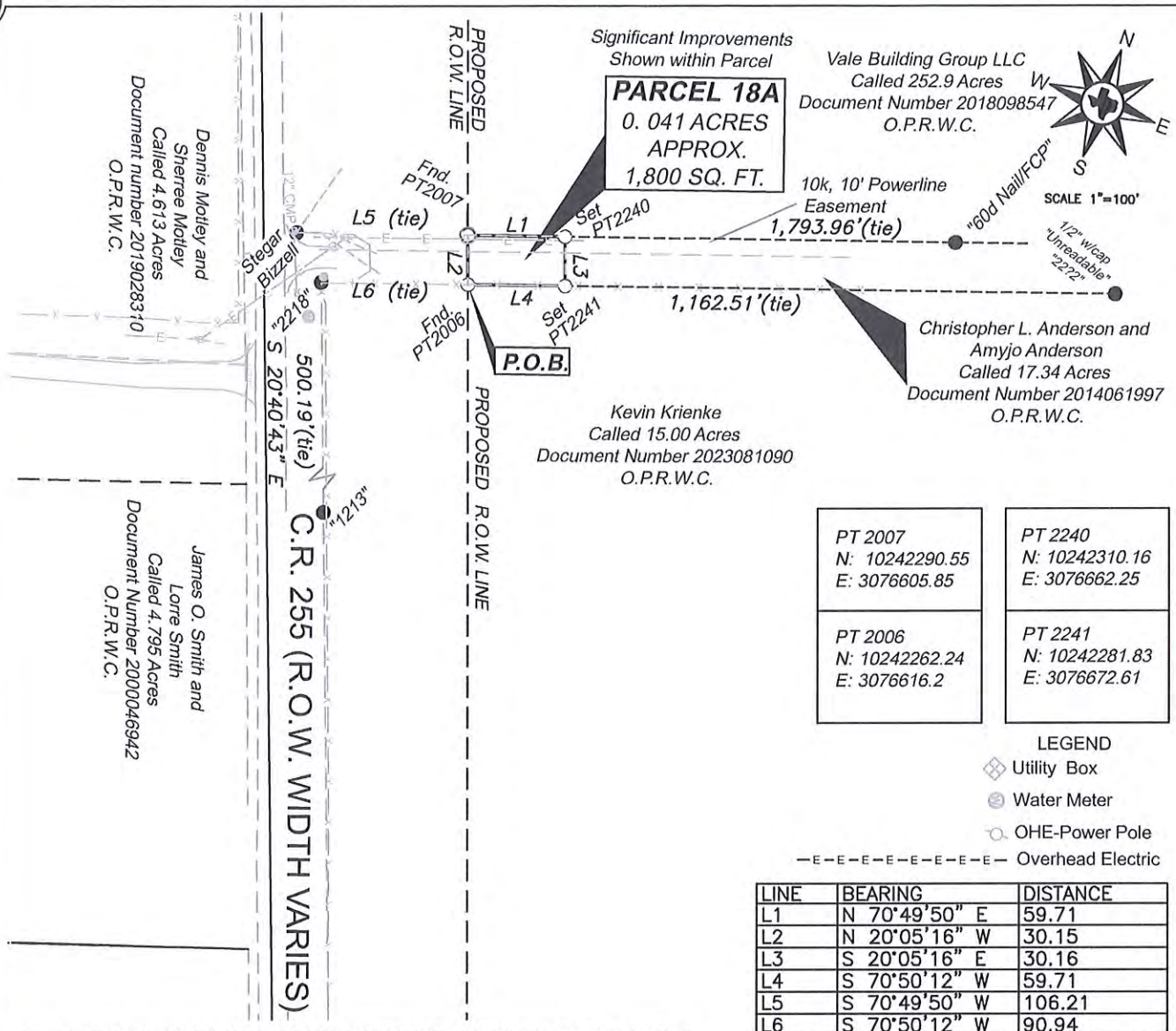
10j. Easement Evidenced in Warranty Deed recorded under Document No.: 2002048036, Official records, Williamson County, Texas. Purpose: 30' access easement. (Does affect, West portion of tract).

10k. Utility Easement Recorded Document No. 2014000175, Offiical Public Records, Williamson County, Texas. To: Pedernales Electric Cooperative, Inc. Purpose: Utility. (Does affect, North 10' portion of tract as shown).

LEGEND	
○	5/8" IRON ROD SET WITH 1-1/2" ALUMINUM CAP MARKED "WILLIAMSON COUNTY"
●	1/2" IRON ROD FOUND (UNLESS NOTED OTHERWISE)
● M-H-S	1/2" IRON ROD FOUND WITH CAP MARKED "MATKIN-HOOVER-SURVEY&ENG"
P.R.W.C.T.	PLAT RECORDS WILLIAMSON CO., TX.
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON CO., TX.
O.R.W.C.T.	OFFICIAL RECORDS WILLIAMSON CO., TX.
( )	RECORD INFORMATION

WILLIAMSON COUNTY 1848

WALKER TEXAS SURVEYORS



PT 2007 N: 10242290.55 E: 3076605.85	PT 2240 N: 10242310.16 E: 3076662.25
PT 2006 N: 10242262.24 E: 3076616.2	PT 2241 N: 10242281.83 E: 3076672.61

LEGEND
- Utility Box
- Water Meter
- OHE-Power Pole
- —E—E—E—E—E—E—E—E— Overhead Electric

LINE	BEARING	DISTANCE
L1	N 70°49'50" E	59.71
L2	N 20°05'16" W	30.15
L3	S 20°05'16" E	30.16
L4	S 70°50'12" W	59.71
L5	S 70°49'50" W	106.21
L6	S 70°50'12" W	90.94

ALL BEARINGS, DISTANCES, COORDINATES AND AREAS ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), TEXAS CENTRAL ZONE, BASED ON GPS SOLUTIONS FROM THE NATIONAL GEO DETIC SURVEY (NGS) ON-LINE POSITIONING USER SERVICE (OPUS).

COMBINED SCALE FACTOR = 0.999849624
(FOR SURFACE TO GRID CONVERSION)

INVERSE SCALE FACTOR = 1.000115040
(FOR GRID TO SURFACE CONVERSION)

THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1B, CONDITION II SURVEY.

STATE OF TEXAS REGISTERED CHARLES G. WALKER 5283 PROFESSIONAL LAND SURVEYOR

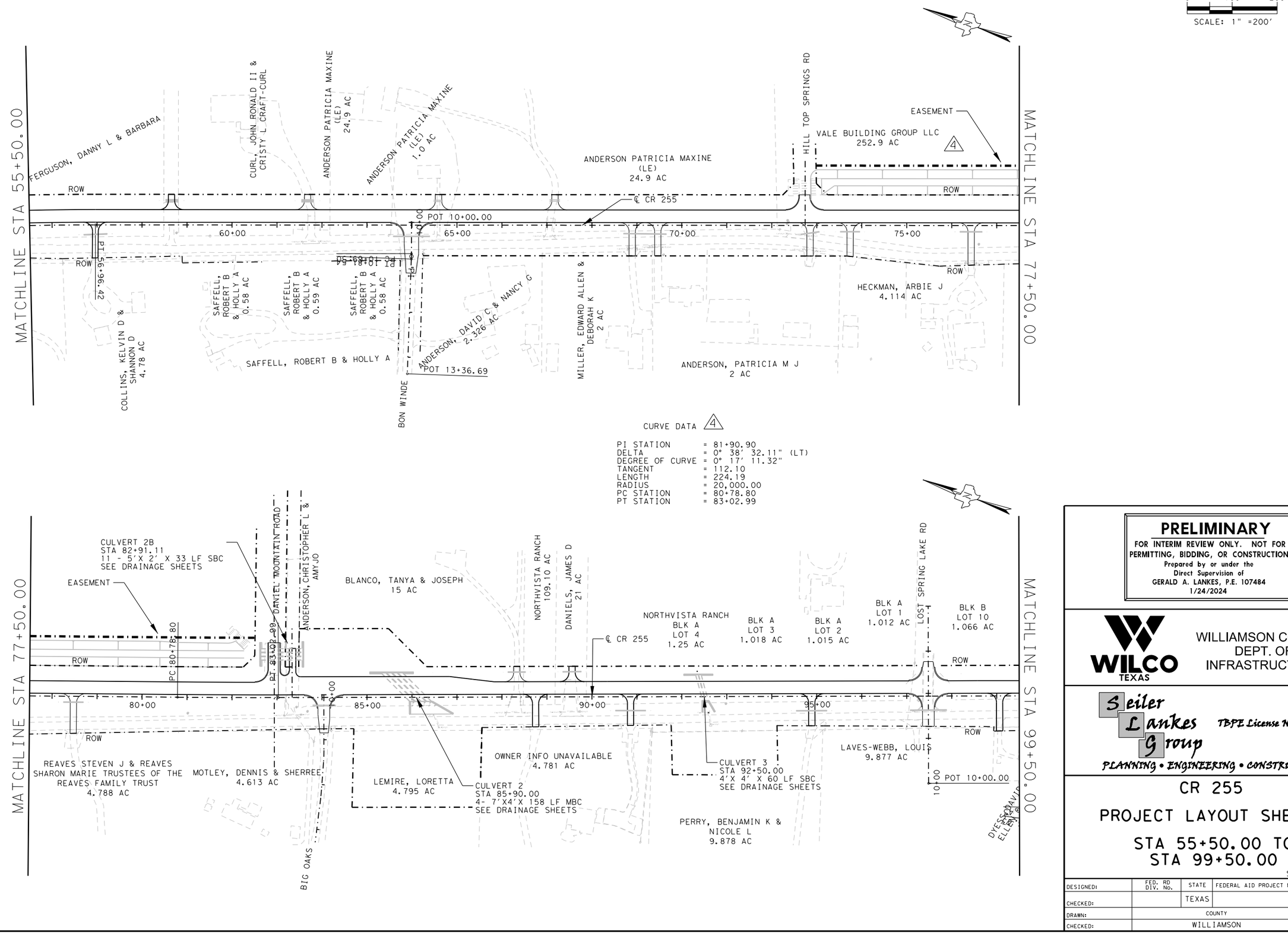
CHARLES G. WALKER, TX. RPLS # 5283.
WALKER TEXAS SURVEYORS, INC.
P.O. BOX 324
CEDAR PARK, TEXAS 78630
(512) 259-3361
T.B.P.L.S. FIRM NO. 10103800

DATE OF SURVEY: July 1, 2024
DRAWING NO.: 0750504-02-PARCEL 18A
PROJECT NO.: 0750504
DRAWN BY: MLH

WILLIAMSON COUNTY 1848

WALKER TEXAS SURVEYORS

Exhibit C



PRELIMINARY
FOR INTERIM REVIEW ONLY. NOT FOR PERMITTING, BIDDING, OR CONSTRUCTION.
Prepared by or under the Direct Supervision of
GERALD A. LANKES, P.E. 107484
1/24/2024

WILCO TEXAS

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

Seiler Lankes Group
TBPE License No. 12170
PLANNING • ENGINEERING • CONSTRUCTION

CR 255

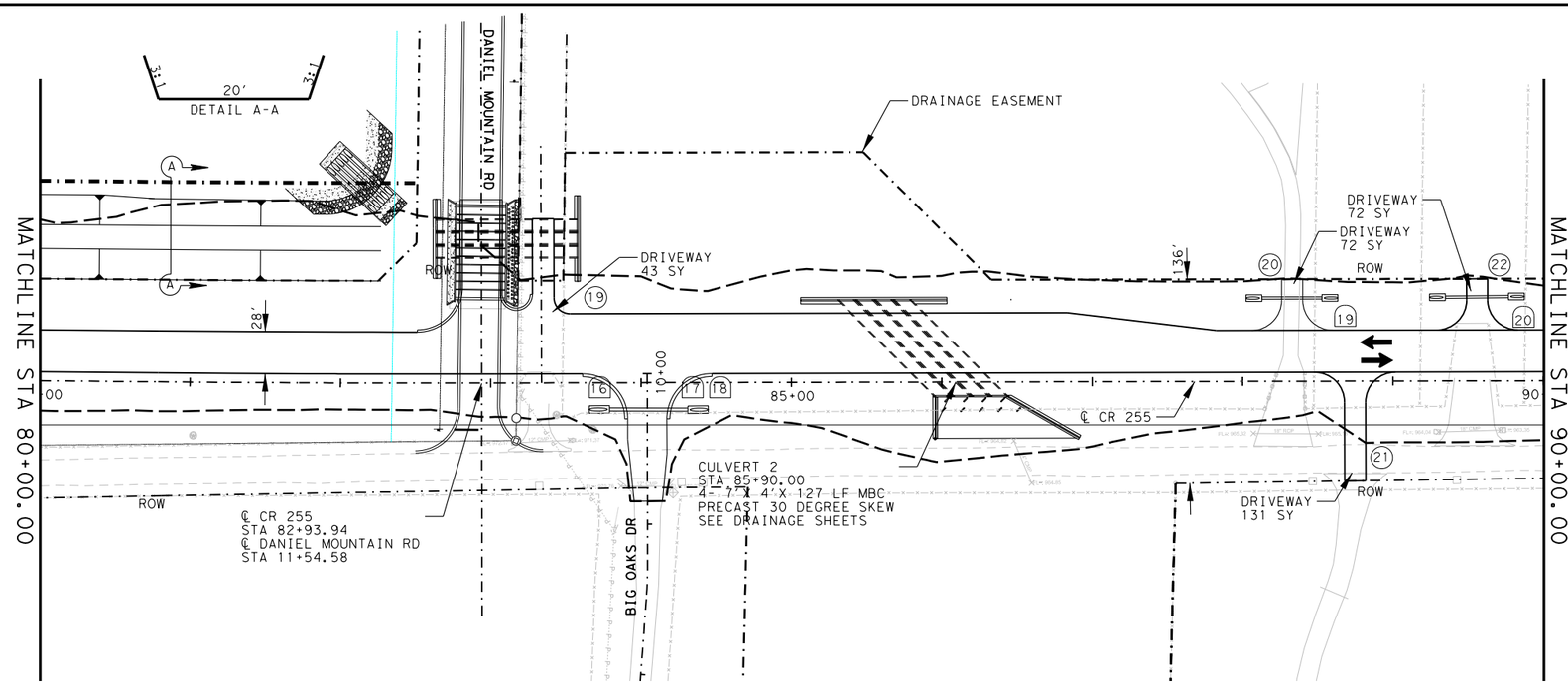
PROJECT LAYOUT SHEETS

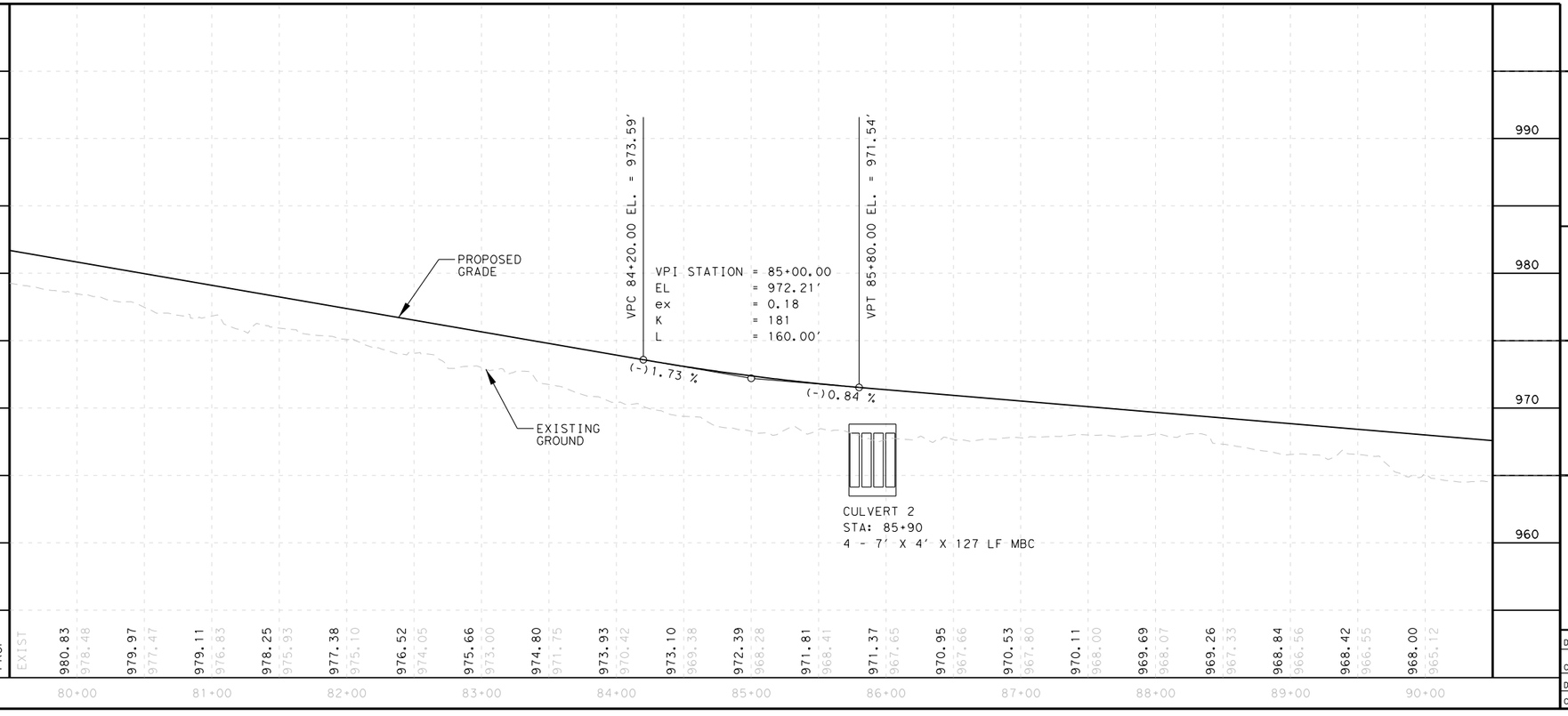
STA 55+50.00 TO STA 99+50.00

SHEET 2 OF 4

DESIGNED:	FED. RD DIV. No.	STATE	FEDERAL AID PROJECT No.	HIGHWAY No.
CHECKED:		TEXAS		CR 255
DRAWN:	COUNTY			JOB No. / SHEET No.
CHECKED:	WILLIAMSON			4

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0 50 100
0 5 10
HORIZ. SCALE: 1" = 100'
VERT. SCALE: 1" = 10'

LEGEND

- FENCE LINE
- TRAFFIC FLOW ARROW
- OVERHEAD ELECTRIC
- BURIED COMM UTILITY
- PROPERTY LINE
- CONSTRUCTION LIMITS
- DRIVEWAY (#)
- MAILBOX ASSEMBLY NUMBER (#)
- SOIL RETENTION BLANKET

PRELIMINARY

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Prepared by or under the Direct Supervision of
GERALD A. LANKES, P.E. 107484
1/25/2024

WILCO TEXAS

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

Seiler Lankes Group
TBPE License No. 12670
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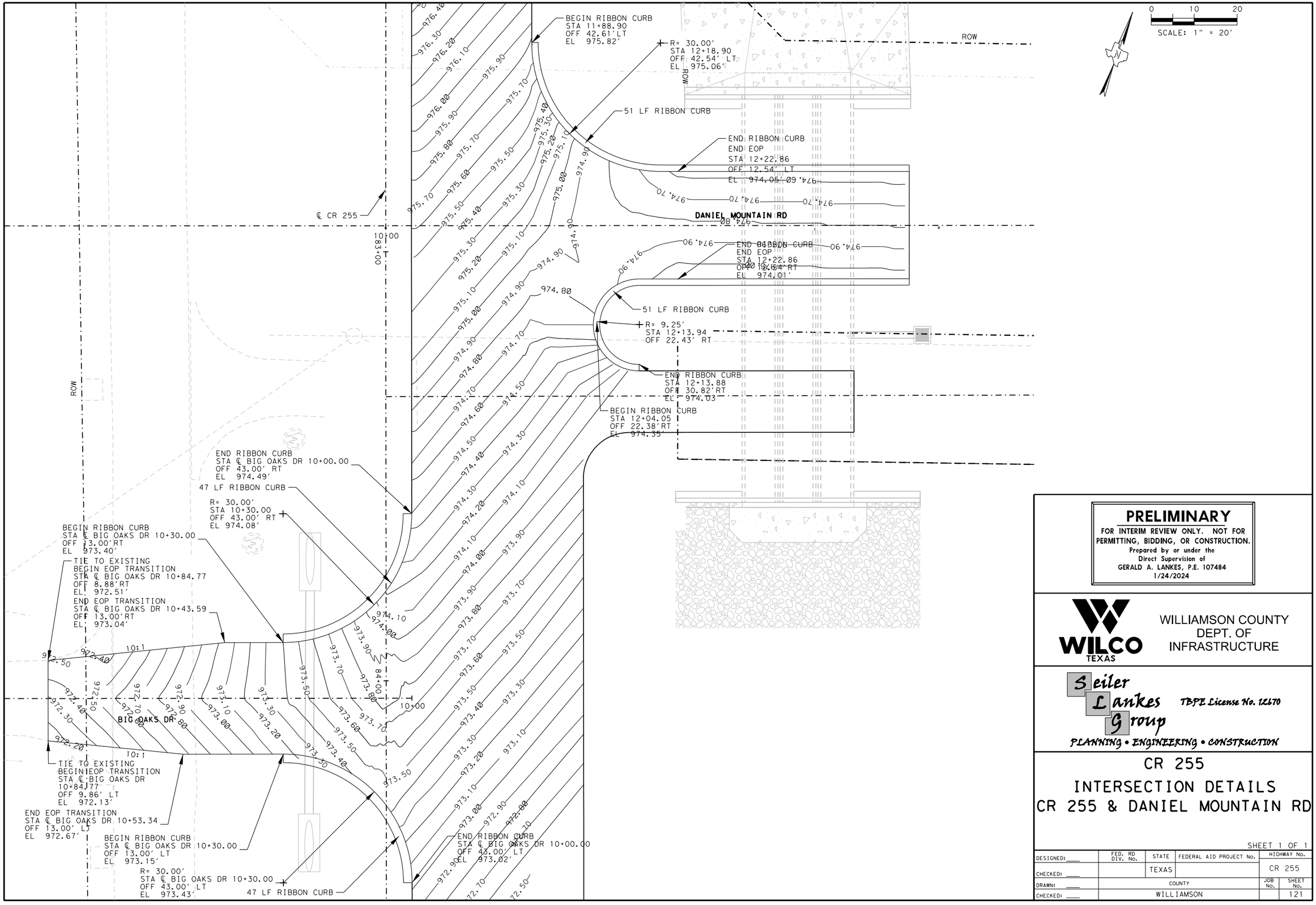
CR 255
PLAN & PROFILE
STA 80+00 TO STA 90+00

HORIZ. SCALE: 1" = 100'
VERT. SCALE: 1" = 10'

SHEET 8 OF 19

DESIGNED:	FED. RD DIV. No.	STATE	FEDERAL AID PROJECT No.	HIGHWAY No.
CHECKED:		TEXAS		CR 255
DRAWN:	COUNTY			JOB No. / SHEET No.
CHECKED:	WILLIAMSON			106

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1/24/2024

WILCO TEXAS

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

Seiler Lankes Group
TBPE License No. 12670
PLANNING • ENGINEERING • CONSTRUCTION

CR 255
INTERSECTION DETAILS
CR 255 & DANIEL MOUNTAIN RD

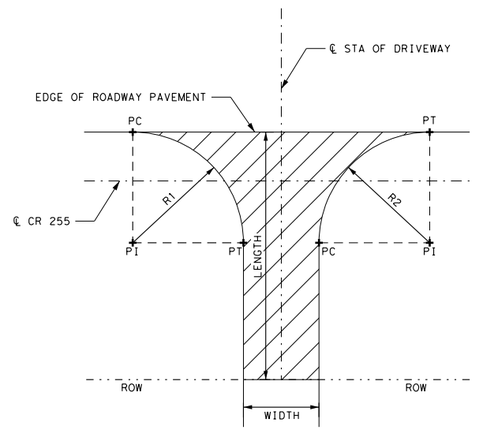
SHEET 1 OF 1

DESIGNED:	FED. RD DIV. No.	STATE	FEDERAL AID PROJECT No.	HIGHWAY No.
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DRAWN:	COUNTY			JOB No. / SHEET No.
CHECKED:	WILLIAMSON			121

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SUMMARY OF DRIVEWAY AND INTERSECTION GEOMETRY

PROJECT LAYOUT SHEET NO.	NO.	DVWY/ PRIVATE RD	STA	LT/RT	WIDTH	LENGTH L1	GRADE G1	LENGTH L2	GRADE G2	LENGTH L3	GRADE G3	RADIUS R1	RADIUS R2	05306004 DRIVEWAYS (CONC)	05306005 DRIVEWAYS (ACP)
					FT	FT	%	FT	%	FT	%	FT	FT	SY	SY
Sheet 2 OF 18	1	DVWY	22+95.25	LT	14.00	34.00	2.12					20	20		72
Sheet 2 OF 18	2	DVWY	26+70.14	LT	14.00	15.54	4.83	9.67	0	8.79	4.84	20	20		72
Sheet 3 OF 18	3	DVWY	39+89.01	LT	14.00	17.64	1.94	11.67	0	7.65	8	20	20		77
Sheet 4 OF 18	4	DVWY	45+32.80	LT	23.00	34.00	0.06					25	25		77
Sheet 4 OF 18	5	DVWY	47+64.64	LT	14.00	34.00	2.76					20	20		72
Sheet 4 OF 18	6	DVWY	49+39.53	RT	14.00	34.00	5.88					20	20		134
Sheet 5 OF 18	7	DVWY	52+00.52	LT	14.00	34.00	4.61					20	20		72
Sheet 5 OF 18	8	DVWY	56+95.75	RT	14.00	74.00	2.95					20	20		132
Sheet 5 OF 18	9	DVWY	58+65.44	LT	14.00	20.45	0.33	13.55	2.39			20	20	72	
Sheet 6 OF 18	10	DVWY	61+67.94	LT	14.00	19.85	0.67	14.15	6.98			20	20		72
Sheet 6 OF 18	11	DVWY	64+59.03	LT	14.00	19.00	1.30	3	0	12	2.11	20	20		72
Sheet 6 OF 18	12	DVWY	67+17.92	LT	14.00	34.00	1.30					20	20	72	
Sheet 6 OF 18	13	DVWY	68+89.71	RT	14.00	74.00	0.63					20	20	134	
Sheet 6 OF 18	14	DVWY	69+46.58	RT	14.00	74.00	1.03					20	20		134
Sheet 7 OF 18	15	DVWY	72+85.10	RT	14.00	74.00	0.49					20	20		134
Sheet 7 OF 18	16	DVWY	73+74.23	RT	14.00	19.85	2.05	55.05	0.4			20	20	136	
Sheet 7 OF 18	17	DVWY	76+43.14	RT	14.00	94.19	0.93					20	20		166
Sheet 7 OF 18	18	DVWY	78+47.53	RT	14.00	88.22	0.96					20	20		156
Sheet 8 OF 18	19	DVWY	83+33.41	LT	14.00	65.03	1.60					9.25	20		177
Sheet 8 OF 18	20	DVWY	88+33.17	LT	14.00	34.00	2.21					20	20		72
Sheet 8 OF 19	21	DVWY	88+74.95	RT	14.00	74.00	4.34					20	20		131
Sheet 8 OF 18	22	DVWY	89+56.14	LT	14.00	34.00	1.59					20	20		72
Sheet 9 OF 18	23	DVWY	90+85.87	RT	14.00	74.00	5.47					20	20		128
Sheet 9 OF 18	24	DVWY	94+88.84	RT	14.00	74.00	7.16					20	20		130
Sheet 9 OF 18	25	DVWY	99+06.38	RT	14.00	74.00	6.62					20	20		150
Sheet 10 OF 18	26	DVWY	105+00.72	LT	14.00	34.00	4.43					20	20		72
Sheet 10 OF 18	27	DVWY	107+32.09	LT	14.00	33.81	4.90					20	20		72
Sheet 10 OF 18	28	DVWY	107+54.70	RT	14.00	74.00	4.74					20	20		134
Sheet 10 OF 18	29	DVWY	108+49.27	LT	14.00	34.00	1.85					20	20		72
Sheet 11 OF 18	30	DVWY	112+50.66	RT	14.00	74.00	3.51					20	20		134
Sheet 11 OF 18	31	DVWY	113+06.39	LT	14.00	23.01	6.38	16.23	9			20	20		80
Sheet 11 OF 18	32	DVWY	114+44.89	RT	14.00	74.00	4.44					20	20		134
Sheet 11 OF 18	33	DVWY	119+01.21	LT	14.00	20.73	1.83	4	0	25.06	6.4	20	20		90
Sheet 12 OF 18	34	DVWY	121+37.16	RT	14.00	49.91	8.00	24.09	9.34			20	20		100
Sheet 12 OF 18	35	DVWY	127+48.22	RT	14.00	49.33	8.00	24.67	8.27			20	20		137
Sheet 13 OF 18	36	DVWY	130+25.68	LT	14.00	34.00	2.92					20	20		72
Sheet 13 OF 18	37	DVWY	132+45.35	RT	14.00	74.00	3.90					20	20		138
Sheet 13 OF 18	38	DVWY	132+93.99	LT	14.00	34.00	2.72					20	20		72
Sheet 13 OF 18	39	DVWY	133+09.14	RT	14.00	74.00	4.12					20	20		137
Sheet 13 OF 18	40	DVWY	135+17.74	RT	14.00	74.00	5.82					20	20		136
Sheet 13 OF 18	41	DVWY	136+53.25	RT	14.00	74.00	7.03					20	20		133
CROSS STREET															
CR 289	42	DVWY	15+42.58	RT	14.00	18.83	0.31					15	15		39
RONALD REAGAN BLVD	43	DVWY	18+59.30	RT	17.71	52.15	5.04					20	20		123
	44	DVWY	19+74.30	LT	25.58	104.58	4.57					20	20		312
TOTAL														414	4489



TYPICAL DRIVEWAY

PRELIMINARY

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Prepared by or under the
Direct Supervision of
GERALD A. LANKES, P.E. 107484
1/24/2024

WILCO TEXAS

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE

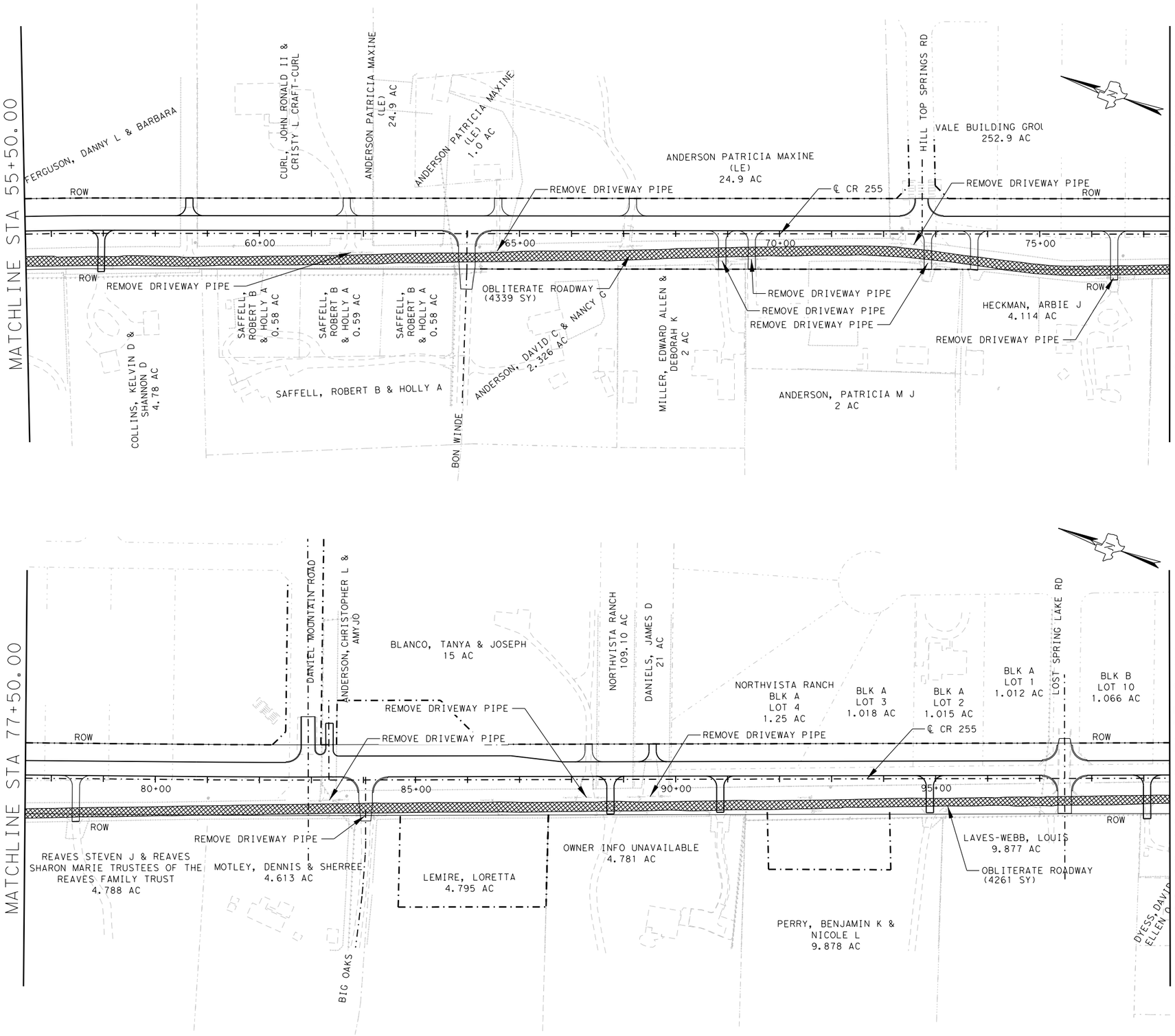
Seiler Lankes Group
TBPE License No. 12670
PLANNING • ENGINEERING • CONSTRUCTION

CR 255
DRIVEWAY DETAILS

SHEET 1 OF 1

DESIGNED:	FED. RD DIV. No.	STATE	FEDERAL AID PROJECT No.	HIGHWAY No.
CHECKED:		TEXAS		CR 255
DRAWN:	COUNTY			JOB No. / SHEET No.
CHECKED:	WILLIAMSON			126

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0 100 200

SCALE: 1" =200'

LEGEND

OBLITERATE ROADWAY

PRELIMINARY

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Prepared by or under the Direct Supervision of GERALD A. LANKES, P.E. 107484 1/24/2024

WILCO TEXAS

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

Seiler Lankes Group TBPE License No. 12670

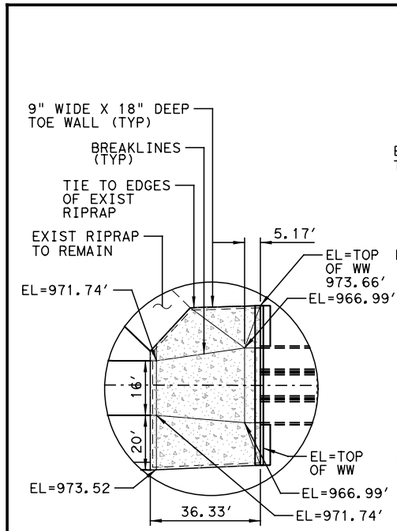
PLANNING • ENGINEERING • CONSTRUCTION

CR 255 REMOVALS PLAN STA 55+50.00 TO STA 99+50.00

SHEET 2 OF 3

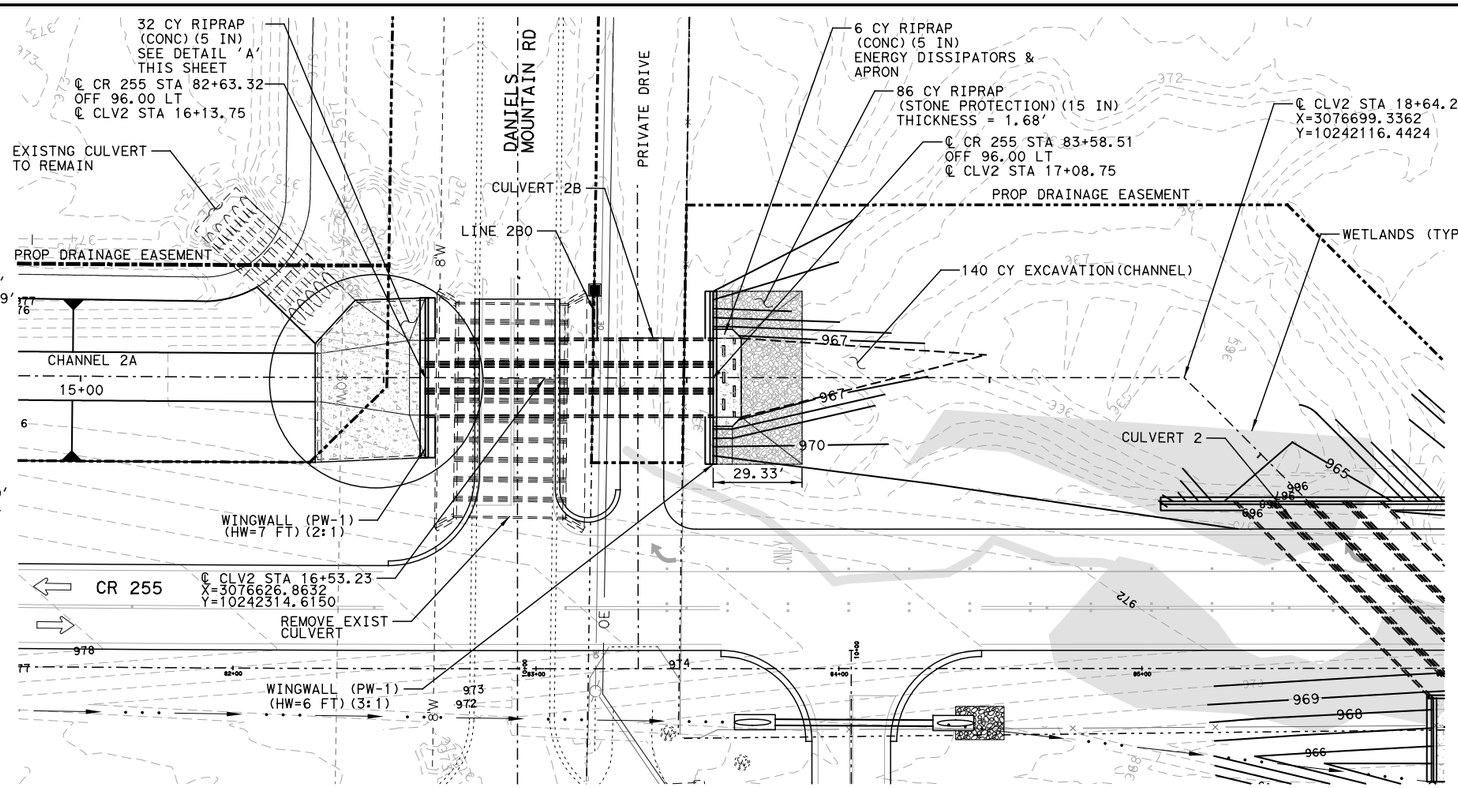
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CHECKED:		TEXAS		CR 255
DRAWN:	COUNTY			JOB No. / SHEET No.
CHECKED:	WILLIAMSON			129

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RIPRAP DETAIL

DETAIL 'A'



0 25 50

H SCALE: 1" = 50'
V SCALE: 1" = 5'

LEGEND

- DITCH FLOWLINE
- EXIST CONTOUR
- EXIST ROW
- EXIST TOPOGRAPHY
- 15"W — EXIST UG UTILITY
- OT — EXIST OH UTILITY
- EXIST CULVERTS
- PROP ROADWAY
- PROP WINGWALLS/CONTOURS
- PROP CULVERT
- PROP ROW

HYDRAULIC DATA

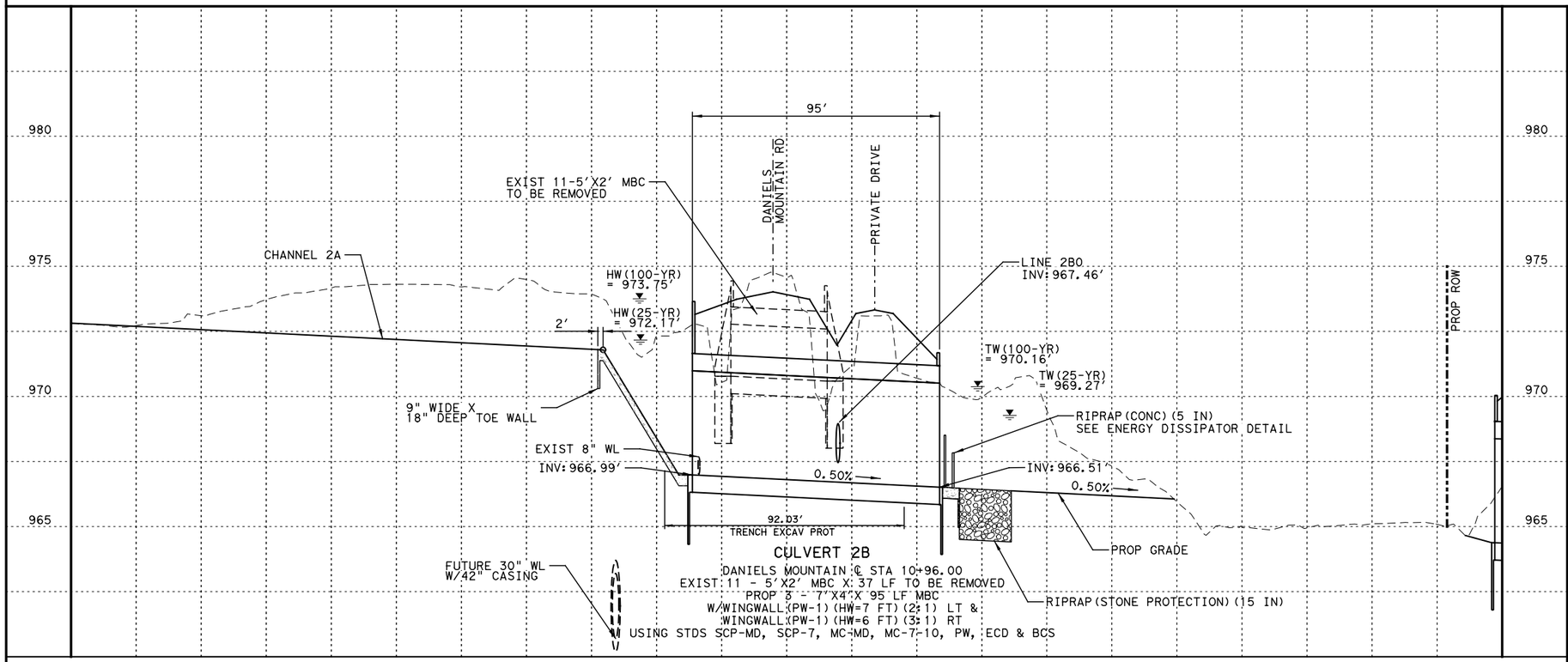
25-YR ANALYSIS:
D.A. = 216.32 AC.
Q = 656 CFS
ALLOWABLE HW = 974.15'
OUTLET VELOCITY = 11.30 FPS
Q = 0 CFS (OVER THE ROAD)

100-YR ANALYSIS:
Q = 1031 CFS
OUTLET VELOCITY = 12.27 FPS
Q = 0 CFS (OVER THE ROAD)

NOTES:

1. REFER TO BOX CULVERT SUPPLEMENT (BCS) SHEET FOR ADDITIONAL INFORMATION.
2. EXIST CONTOURS SHOWN AT 1' INTERVALS
3. REFER TO THE HYDRAULIC DATA SHEETS FOR RESULTS OF HEC-RAS ANALYSIS.

NBI#



CULVERT 2B

DANIELS MOUNTAIN ℄ STA 10+96.00
EXIST 11 - 5'X2' MBC X 37 LF TO BE REMOVED
PROP 3 - 7'X4'X 95 LF MBC
W/WINGWALL (PW-1) (HW=7 FT) (2:1) LT &
WINGWALL (PW-1) (HW=6 FT) (3:1) RT
W/ USING STDS SCP-MD, SCP-7, MC-MD, MC-7-10, PW, ECD & BCS

NO.	REVISION	BY	DATE

This document is released for the purposes of interim review under the authority of Clay E. Gann, P.E. 88491 on 1/24/2024. It is not to be used for construction, bidding or permitting purposes.

WILCO TEXAS

CLG CIVIL ENGINEERING
CLGANN, LLC
3708 Norman Loop
Round Rock, TX 78664
512.574.5738
TBPE Firm No. 20717

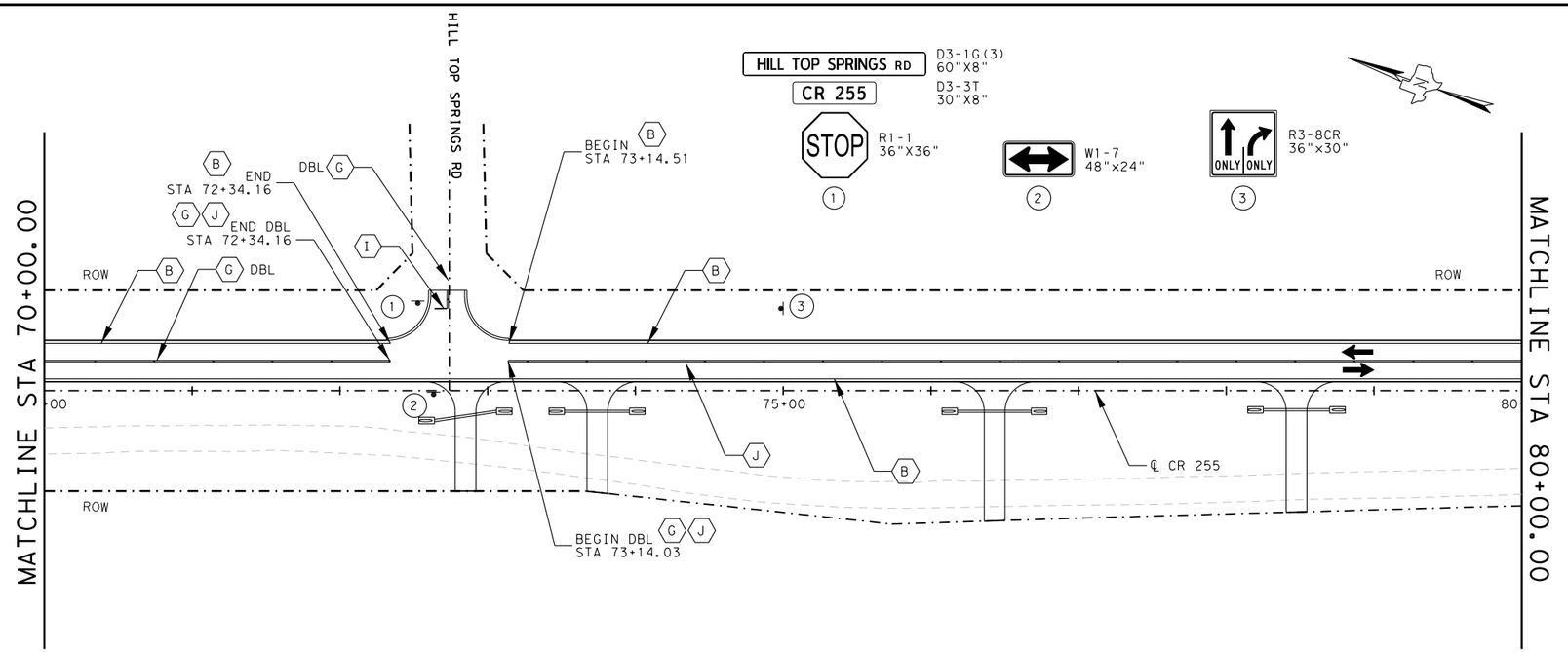
CR 255 BRIDGE CLASS CULVERT LAYOUT

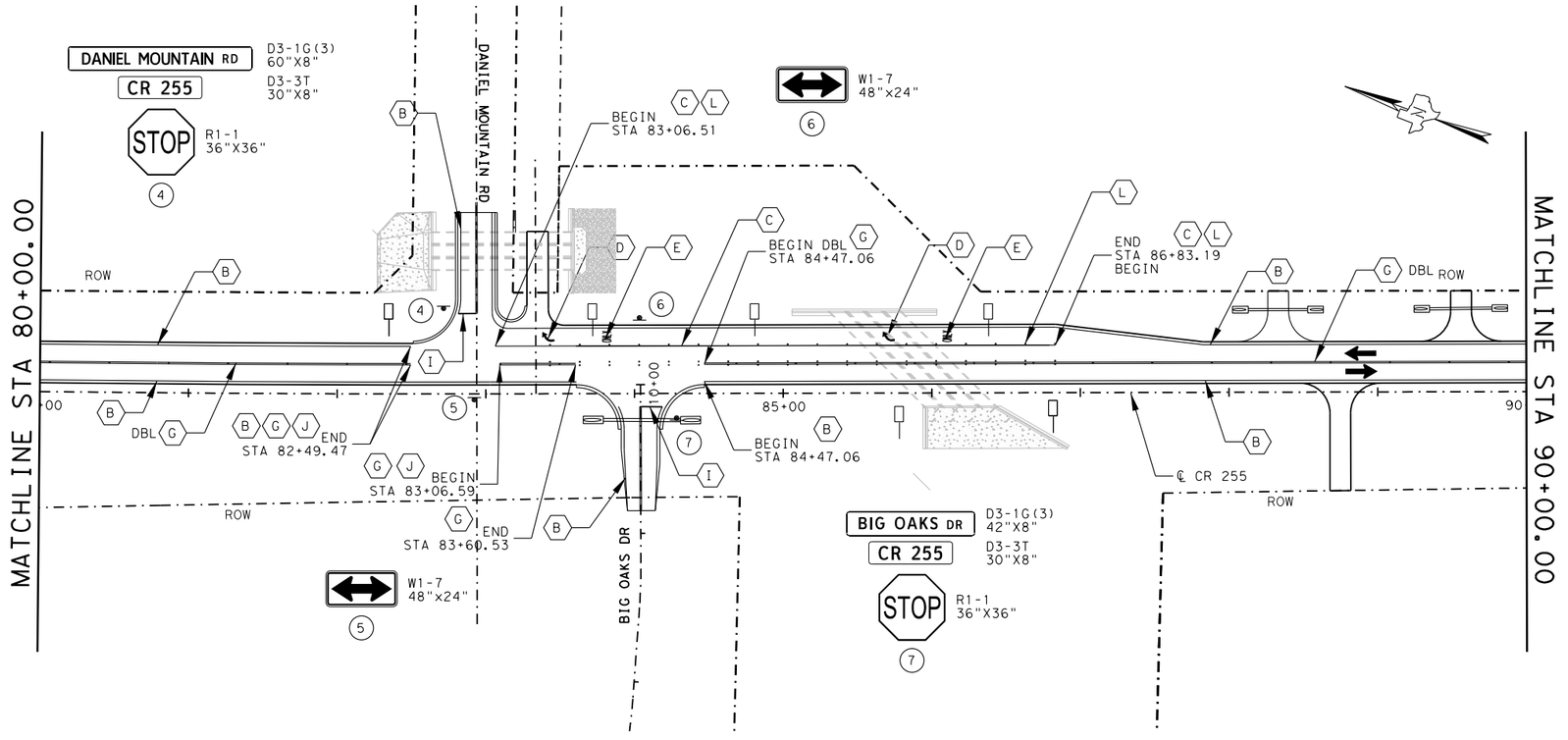
CULVERT 2B DANIELS MOUNTAIN STA 10+96

SHEET 1 OF 1

DESIGNED:	FED. RD DIV. No.	STATE	FEDERAL AID PROJECT No.		HIGHWAY No.	
CHECKED:	X	TEXAS			CR 255	
DRAWN:	STATE DISTRICT	COUNTY	CONTROL No.	SECTION No.	JOB No.	SHEET No.
CHECKED:	XX	XX	XX	XX	XX	177

USER: AmyBennett
DATE: 1/24/2024 4:39:58 PM
SCRIPT: S:\06_Projects\22011_CR25599 - Project Standards\CR255_plot.pen
FILE: c:\dgn\my.item#ffoms\61662\CR255_CLV_2B.dgn





0 50 100

SCALE: 1" = 100'

SUMMARY OF PAVEMENT MARKINGS

SYM	ITEM	DESCRIPTION	UNIT	QTY
	658	DEL ASSM D-SW SZ 1(WFLX)GND	EA	
	658	OM ASSM OM-2Y (WC)(GND)	EA	6
A	666	6"WHITE BRK TYP I & TYP II	LF	
B	666	6"WHITE SLD TYP I & TYP II	LF	4171
C	666	8"WHITE SLD TYP I & TYP II	LF	340
D	666	ARROW WHITE TYP I & TYP II	EA	2
E	666	WORD WHITE TYP I & TYP II	EA	2
F	666	6"YELLOW BRK TYP I & TYP II	LF	
G	666	6"YELLOW SLD TYP I & TYP II	LF	4104
H	666	12"YELLOW SLD TYP I & TYP II	LF	
I	666	24"WHITE SLD TYP I & TYP II	LF	34
J	672	CL B REFL TY II-A-A	EA	74
K	672	CL B REFL TY II-C-R	EA	
L	672	CL B REFL TY I-C	EA	17

SEE TYPICAL STANDARD PAVEMENT MARKINGS SHEETS PM(1)-22 THROUGH PM(4)-22 FOR DETAILS.

PRELIMINARY
FOR INTERIM REVIEW ONLY. NOT FOR PERMITTING, BIDDING, OR CONSTRUCTION.
Prepared by or under the Direct Supervision of
GERALD A. LANKES, P.E. 107484
1/25/2024

WILCO TEXAS

WILLIAMSON COUNTY DEPT. OF INFRASTRUCTURE

Seiler Lankes Group TBPE License No. 12170
PLANNING • ENGINEERING • CONSTRUCTION

CR 255 SIGNING AND PAVEMENT MARKING LAYOUT STA 70+00 TO STA 90+00

SHEET 4 OF 8

DESIGNED:	FED. RD DIV. No.	STATE	FEDERAL AID PROJECT No.	HIGHWAY No.
CHECKED:		TEXAS		CR 255
DRAWN:	COUNTY			JOB No. / SHEET No.
CHECKED:	WILLIAMSON			267

USER: jsallinas
DATE: 1/25/2024 3:45
SCRIPT: pw://server.slg-eng.com:Slg-ds1/Documents/WILCO302-CR255_CR289/Design_Data/4 - Design/Miscellaneous/CR255_plot.pen
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Exhibit D

Parcel 18/18A

DEED

County Road 255 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 **CHRISTOPHER L. ANDERSON AND AMYJO ANDERSON** 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(s) or parcel(s) 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"):

Tract One:
All of that certain 0.063-acre (2,746 square foot) tract of land, out of and situated in the James Northcross Survey, Abstract No. 478, in Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 18**);

Tract Two:
Approximately 1,800 square feet of land, out of and situated in the James Northcross Survey, Abstract No. 478, in Williamson County, Texas; and being more particularly described by metes and bounds in Exhibit "B" attached hereto and incorporated herein (**Parcel 18A**).

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: N/A.

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 Grantee's roadway facilities and all related appurtenances.

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 _____, 2024.

[signature page follows]

GRANTOR:

CHRISTOPHER L. ANDERSON

By:_____

Name:_____

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2024 by _____ in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

GRANTOR:

AMYJO ANDERSON

By:_____

Name:_____

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2024 by _____ 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

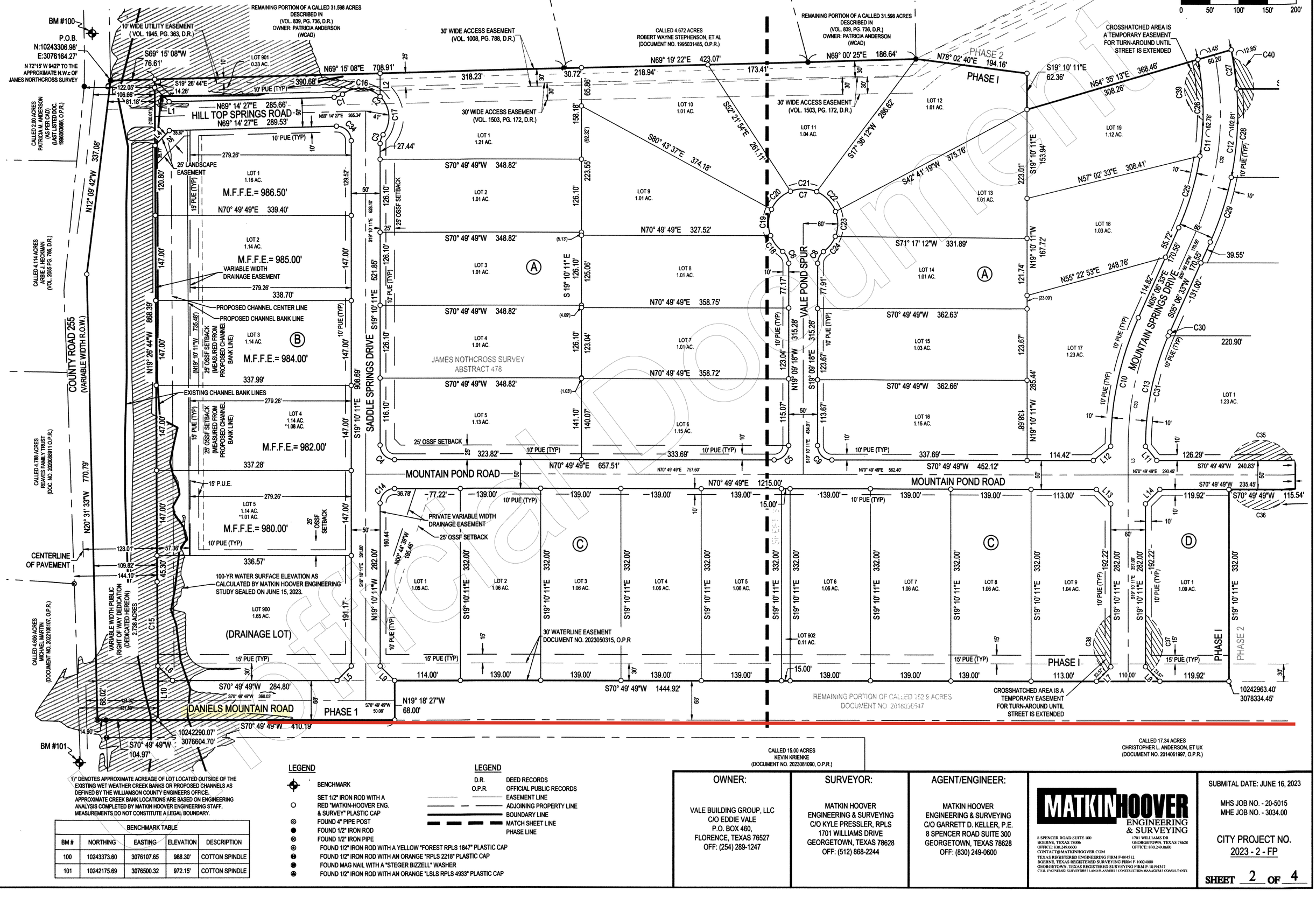
AFTER RECORDING RETURN TO:

Exhibit E

DOC# 2024046173

Approximate location of alternative access pursuant to Real Estate Contract section 2.04.

DANIELS MOUNTAIN
PHASE I FINAL PLAT



1) * DENOTES APPROXIMATE ACREAGE OF LOT LOCATED OUTSIDE OF THE EXISTING WET WEATHER CREEK BANKS OR PROPOSED CHANNELS AS DEFINED BY THE WILLIAMSON COUNTY ENGINEERS OFFICE. APPROXIMATE CREEK BANK LOCATIONS ARE BASED ON ENGINEERING ANALYSIS COMPLETED BY MATKIN HOOVER ENGINEERING STAFF. MEASUREMENTS DO NOT CONSTITUTE A LEGAL BOUNDARY.

BENCHMARK TABLE				
BM #	NORTHING	EASTING	ELEVATION	DESCRIPTION
100	10243373.60	3076107.65	988.30'	COTTON SPINDLE
101	10242175.69	3076500.32	972.15'	COTTON SPINDLE

LEGEND

- BENCHMARK
- SET 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG. & SURVEY" PLASTIC CAP
- FOUND 4" PIPE POST
- FOUND 1/2" IRON ROD
- FOUND 1/2" IRON PIPE
- FOUND 1/2" IRON ROD WITH A YELLOW "FOREST RPLS 1847" PLASTIC CAP
- FOUND 1/2" IRON ROD WITH AN ORANGE "RPLS 2218" PLASTIC CAP
- FOUND MAG NAIL WITH A "STEGER BIZZELL" WASHER
- FOUND 1/2" IRON ROD WITH AN ORANGE "LSLS RPLS 4933" PLASTIC CAP

LEGEND

- D.R. DEED RECORDS
- O.P.R. OFFICIAL PUBLIC RECORDS
- EASEMENT LINE
- ADJOINING PROPERTY LINE
- BOUNDARY LINE
- MATCH SHEET LINE
- PHASE LINE

OWNER:	SURVEYOR:	AGENT/ENGINEER:
VALE BUILDING GROUP, LLC C/O EDDIE VALE P.O. BOX 460, FLORENCE, TEXAS 76527 OFF: (254) 289-1247	MATKIN HOOVER ENGINEERING & SURVEYING C/O KYLE PRESSLER, RPLS 1701 WILLIAMS DRIVE GEORGETOWN, TEXAS 78628 OFF: (512) 868-2244	MATKIN HOOVER ENGINEERING & SURVEYING C/O GARRETT D. KELLER, P.E. 8 SPENCER ROAD SUITE 300 GEORGETOWN, TEXAS 78628 OFF: (830) 249-0600

MATKINHOOVER ENGINEERING & SURVEYING

8 SPENCER ROAD SUITE 100
BOERNE, TEXAS 78006
OFFICE: 830.249.0600
CONTACT@MATKINHOOVER.COM
TEXAS REGISTERED ENGINEERING FIRM F-004512
BOERNE, TEXAS REGISTERED SURVEYING FIRM F-10024000

1701 WILLIAMS DR
GEORGETOWN, TEXAS 78628
OFFICE: 830.249.0600
GEORGETOWN, TEXAS REGISTERED SURVEYING FIRM F-10194347
CIVIL ENGINEERS | SURVEYORS | LAND PLANNERS | CONSTRUCTION MANAGERS | CONSULTANTS

SUBMITAL DATE: JUNE 16, 2023

MHS JOB NO. - 20-5015
MHE JOB NO. - 3034.00

CITY PROJECT NO.
2023 - 2 - FP

SHEET 2 OF 4

Document is not official

Commissioners Court - Regular Session **49.**

Meeting Date: 08/06/2024

Ronald Reagan Widening Donation Deed

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 accepting a donation deed from the City of Liberty Hill for 0.0355 AC required for the Ronald Reagan Widening project (Parcel 13A). Funding Source; Road Bond P366

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Donation Deed

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:02 AM
Form Started By: Charlie Crossfield		Started On: 07/31/2024 04:38 PM
Final Approval Date: 08/01/2024		

Parcel 13A

DONATION DEED

Ronald Reagan Boulevard 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 **CITY OF LIBERTY HILL, TEXAS, a Type-A general law municipality,** 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, Donate, 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"):

> Being a 0.0355-acre (1,546 square foot) parcel of land out of the B. Manlove Survey, Abstract No. 417 in Williamson County, Texas; said parcel of land being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof. (**Parcel 13A**)

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 public roadway facilities and related appurtenances.

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.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2024.

[signature on following page]

GRANTOR:

CITY OF LIBERTY HILL, TEXAS

By: Crystal Mancilla

Name: Crystal Mancilla

Its: Mayor

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF Williamson §

This instrument was acknowledged before me on this the 30th day of July 2024 by Crystal Mancilla in the capacity and for the purposes and consideration recited therein.

LISA ELAINE SIMPSON
Notary Public, State of Texas
Comm. Expires 08-02-2027
Notary ID 11692796

Lisa Elaine Simpson

Notary Public, State of Texas

ACCEPTED:

WILLIAMSON COUNTY, TEXAS

By:_____
Bill Gravell, Jr.
County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on _____, 2024 by Bill Gravell, Jr. 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:

County: Williamson
Parcel: 13A – City of Liberty Hill
Highway: Ronald Reagan Boulevard

EXHIBIT A
PROPERTY DESCRIPTION

DESCRIPTION OF A 0.0355 OF ONE ACRE (1,546 SQUARE FEET) PARCEL OF LAND SITUATED IN THE IN THE B. MANLOVE SURVEY, ABSTRACT NO. 417, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 0.92 OF ONE ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED TO CITY OF LIBERTY HILL, RECORDED IN DOCUMENT NO. 2024005959 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.), SAID 0.0355 OF ONE ACRE (1,546 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set 39.50 feet Left of Ronald Reagan Baseline Station 2543+12.30 in the proposed West Right-of-Way (ROW) line of Ronald Reagan Boulevard, (Grid Coordinates: N=10,217,187.72, E=3,080,123.28), being in the South line of said 0.92 of one acre tract and the common North line of a called 6.40 acre tract of land described in a Special Warranty Deed to the City of Liberty Hill, recorded in Document No. 2017014139 of said O.P.R.W.C.T., from which a 1/2-inch rebar with cap stamped "STEGER BIZZELL" found in the North line of said 6.40 acre tract, for the Southwest corner of said 0.92 of one acre tract and a common corner of a called 0.93 of one acre tract of land described in a Special Warranty Deed to City of Liberty Hill, recorded in Document No. 2024005960 of said O.P.R.W.C.T., bears South 88°20'43" West a distance of 372.52 feet;

1) **THENCE** with the proposed West ROW line of said Ronald Reagan Boulevard, over and across said 0.92 of one acre tract, along a curve to the **Left** having a radius of **9,360.50** feet, an arc length of **99.89** feet, a delta angle of **00°36'41"**, and a chord which bears **North 03°50'45" West** a distance of **99.89** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set 39.50 feet Left of Ronald Reagan Baseline Station 2544+12.62, from which a 1/2-inch rebar with cap stamped "STEGER BIZZELL" found for the Northerly common corner of said 0.92 of one acre tract and of said 0.93 of one acre tract, and the Southerly common corner of the remainder of a called 17.50 acre tract of land described as Tract 3 in a Correction Special Warranty Deed to Santa Rita Commercial, LLC, recorded in Document No. 2014012340 of said O.P.R.W.C.T., and of the remainder of a called 108.026 acre tract of land described as Tract 1 in a Special Warranty Deed to Santa Rita Investments, LTD, recorded in Document No. 2020111915 of said O.P.R.W.C.T., bears South 88°20'46" West a distance of 399.22 feet;

2) **THENCE** with the North line of said 0.92 of one acre tract and the common South line of the remainder of said 17.50 acre tract, **North 88°20'46" East** a distance of **15.06** feet a 1/2-inch rebar with cap stamped "CBD SETSTONE" found in the existing West ROW line of Ronald Reagan Boulevard (Variable Width R.O.W.), for the Northeast corner of said 0.92 of one acre tract and the common Southeast corner of the remainder of said 17.50 acre tract;

County: Williamson
Parcel: 13A – City of Liberty Hill
Highway: Ronald Reagan Boulevard

3) **THENCE** with the East line of said 0.92 of one acre tract and the common existing West ROW line of said Ronald Reagan Boulevard, along a curve to the **Right** having a radius of **8,375.00** feet, an arc length of **99.93** feet, a delta angle of **00°41'01"**, and a chord which bears **South 04°19'42" East** a distance of **99.93** feet to 1/2-inch rebar with cap stamped "RJ SURVEYING" found for the Southeast corner of said 0.92 of one acre tract and the common Northeast corner of said 6.40 acre tract;

4) **THENCE** with the South line of said 0.92 of one acre tract and the common North line of said 6.40 acre tract, **South 88°20'43" West** a distance of **15.90** feet to the **POINT OF BEGINNING**, containing 0.0355 of one acre (1,546 Square Feet) of land more or less.

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

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

That I, Frank W. Funk, 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 was determined by a survey made on the ground under my direct supervision.

Frank W Funk 04/23/2024

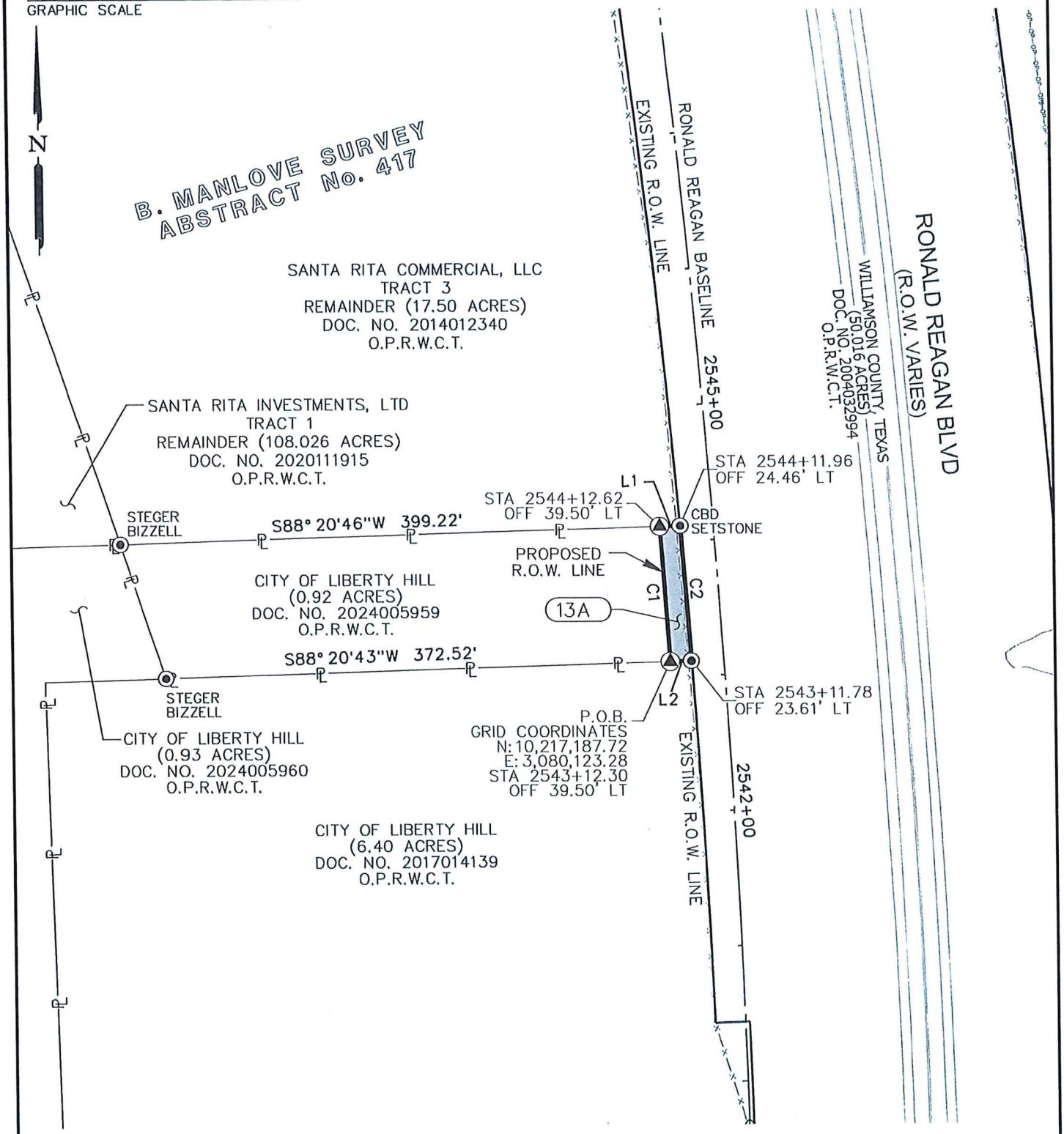


Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT "A"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

100' 0' 100'
GRAPHIC SCALE



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF CITY OF LIBERTY HILL		04/23/2024 PARCEL 13A 0.0355 ACRES 1,546 Sq. Ft. SHEET 3 OF 4
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON

EXHIBIT "A"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LINE DATA		
LINE	BEARING	LENGTH
L1	N88° 20'46"E	15.06'
L2	S88° 20'43"W	15.90'

CURVE DATA				
CURVE	Δ	RADIUS	LENGTH	CHORD
C1	00° 36'41"	9,360.50'	99.89'	N03° 50'45"W 99.89'
C2	00° 41'01"	8,375.00'	99.93'	S04° 19'42"E 99.93'

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

4. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE ABSTRACT. THER MAY BE OTHER INSTRUMENTS OF RECORD THAT AFFECT THIS TRACT NOT DEPICTED HEREON.

LEGEND

△	CALCULATED POINT
◬	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
●	1/2-INCH REBAR FOUND (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED RJ SURVEYING (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
——℄——	PROPERTY LINE
———— - ·	SURVEY LINE

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

Frank W Funk 04/23/2024

FRANK W. FUNK DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

CITY OF LIBERTY HILL

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

04/23/2024

PARCEL 13A

0.0355 ACRES
1,546 Sq. Ft.

SHEET 4 OF 4

Commissioners Court - Regular Session **50.**

Meeting Date: 08/06/2024

CR 255 Relocation Claim

Submitted For: Charlie Crossfield **Submitted By:** Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an incidental expenses relocation claim with Larry Kemp (Parcel 52) for moving expenses related to right of way acquisition on the CR 255 roadway project. Funding Source: TANS P588

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

claim

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:03 AM
Form Started By: Charlie Crossfield		Started On: 07/31/2024 04:45 PM
Final Approval Date: 08/01/2024		

PROPERTY OWNER'S CLAIM FOR PAYMENT
INCIDENTAL EXPENSES OF PURCHASE OF REPLACEMENT DWELLING

1. Name of Claimant(s)	Parcel No.: 52	County: Williamson
Larry Kemp		Project: CR 255

2. Occupancy of County-Acquired Property: From (Date): 1997 To (Date):	3. Controlling Dates	Mo.	Day	Yr.
	a. First Offer in Negotiations	05	19	2023
4. Address of Replacement Property: [redacted]	b. Property Acquired by County	03	19	2024
	c. Replacement Property Acquired	05	03	2024
	d. Occupancy of Replacement Property	06	07	2024

5. Expenses (List below each item included in claim - attach receipts or closing documents to support each cost.)

Item	Amount
E-file fee to Key Title Group	$5.33
Recording Fee Deed	$37.00
Settlement Fee to Key Title Group	$500.00
HOA transfer Fee to RealManage	$250.00
	$
	$
	$
	$
	$
	$
	$
	$
	Total $792.33

6. Payment of this claim in the amount shown in Block 5 above is requested. I certify these incidental expenses were necessary in the purchase of my replacement dwelling and that I have not and will not accept reimbursement or payment from any other source for these expenses. I further certify that all information shown above is true and correct, and that the replacement dwelling I now occupy meets the standards of decent, safe and sanitary housing to the best of my knowledge and belief.

7/23/24
Date of Claim

Claimant

Claimant

Spaces Below to be Completed by Williamson County

7. The dwelling at the address under Block 4 above has been inspected and in my opinion meets the standards for decent, safe and sanitary housing.

7-23-2024
Date of Inspection

Inspected By - Signature

I certify that I have examined this claim and found it to conform to the applicable laws and regulations governing relocation assistance payments. I further certify the computation of the payment and the information shown herein is correct. This claim is recommended for payment.

Amount of $ 792.33

7-25-2024
Date

Relocation Agent

Date

Williamson County Judge

Key Title Group
605 Riverbend Drive
Ste. 105
Georgetown, TX 78628
(512) 354-2558

ALTA Combined Settlement Statement

File #:	KTGGT-24-1174	**Property**	[redacted]	**Settlement Date**	05/03/2024
Prepared:	05/03/2024		Round Rock, TX 78681	**Disbursement Date**	05/03/2024
Escrow Officer:	Amber Townsley		S6801 - Cat Hollow Sec C Ph 1, BLOCK E, Lot 14		
		Buyer	Larry D. Kemp, Sr		
			[redacted]		
			Georgetown, TX 78633		
		Seller	The Estate of Hildegarde Anne Kothmann by Rodney D Kothmann EXE		
			2604 Chowan Way		
			Round Rock, TX 78681		
		Lender			

Seller			Buyer	
Debit	**Credit**		**Debit**	**Credit**
		Financial		
	$410,000.00	Sales Price of Property	$410,000.00	
		Deposit		$4,150.00
		Prorations/Adjustments		
$2,137.44		County Taxes 01/01/2024 to 05/03/2024		$2,137.44
	$150.66	HOA Assessment 05/03/2024 to 01/01/2025	$150.66	
		Other Charges		
		E-File Fee to Key Title Group	$5.33	
$30.00		Notice to Purchaser to Texas NTP		
$125.00		Preparation of Warranty Deed to The Blackburn Law Firm, PLLC		
$78.70		Reimbursement to Key Title Group for Probate Dpocuments to Key Title Group		
		Government Recording and Transfer Charges		
		Recording Fees	$37.00	
		---Deed: $37.00		
		---Mortgage: $0.00		
		---Release of Lien: $		
		Commission		
$12,300.00		Listing Agent Commission to Compass RE Texas, LLC		
$12,300.00		Selling Agent Commission to Spyglass Realty		
		Title Charges & Escrow / Settlement Charges		
$500.00		Title - Settlement Fee to Key Title Group	$500.00	
$85.00		Title - Tax Certificate Fee to Domestic Data, LLC		
$246.60		Title - Owner's T-19.1 Endorsement to Key Title Group		
$2,466.00		Title - Owner's Title Policy to Key Title Group		
$2.00		Title - State of Texas Policy Guaranty Fee (Owner's Policy) to Texas Title Insurance Guaranty Association		
		Miscellaneous		
$149.45		HOA Advanced Assessments to Cat Hollow at Brushy Creek Owners Association, Inc.		

Seller			Buyer	
Debit	Credit		Debit	Credit
$75.00		HOA Transfer Fee to RealManage	$250.00	
$30.00		MUD Notice to Texas Real Tax		

Seller			Buyer	
Debit	Credit		Debit	Credit
$30,525.19	$410,150.66	Subtotals	$410,942.99	$6,287.44
		Due from Buyer		$404,655.55
$379,625.47		Due to Seller		
$410,150.66	$410,150.66	Totals	$410,942.99	$410,942.99

See signature addendum

Signature Addendum

Acknowledgement

We/I have carefully reviewed the Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the Settlement Statement.
We/I authorize Key Title Group to cause the funds to be disbursed in accordance with this statement.

Larry D. Kemp, Sr — Date 5/3/24

The Estate of Hildegarde Anne Kothmann by Rodney D Kothmann EXE LLC, a Texas Limited Liability Company

By: Rodney Kothmann exe — Date 5/3/2024
Rodney Kothmann, Executor

Settlement Agent — Date 5/3/24

CERTIFICATION OF ELIGIBILITY

Project: CR 255
Parcel: 52

Displacee: Larry Kemp

Individuals, Families and Unincorporated Businesses or Farming Operations

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☒ Citizens or Nationals of the United States
or
☐ Aliens lawfully present in the United States

* If an Alien lawfully present in the United States, supporting documentation will be required.

Larry D Kemp
Claimant

Date: 5/19/23

Claimant

Date:

Incorporated Business, Farm or Nonprofit Organizations

I certify that I have signature authority for this entity and such entity is lawfully incorporated under the applicable state's laws and authorized to conduct business within the United States.

N/A
Claimant

Date: N/A

REPLACEMENT HOUSING INSPECTION

Name of Claimant: Larry Kemp	Parcel No.: 51	County: Williamson
	Project: CR 255	

Address:
[redacted]

Apt No.: Site No.:

Number of Displaced Persons in Family: 1 Purchase Price or Monthly Rent: $410,000

Replacement Dwelling

House ☒ Duplex ☐ Apartment ☐ Sleeping Room ☐

Mobile Home: Width: Length:		Other:	
Floor Space: 1585 sq. ft.	No. Rooms: 6	No. Bedrooms: 3	No. Baths: 2

Dwelling Inspection

Yes	No		Yes	No	
☑	☐	1. Meets all applicable building codes	☑	☐	6. Has Provisions for artificial lighting in each room
☑	☐	2. Has required potable water	☑	☐	7. Is structurally sound, in good repair and adequately maintained
☑	☐	3. Has required kitchen facilities	☑	☐	8. Has required safe means of egress
☑	☐	4. Has required heating system	☑	☐	9. Has required habitable floor space
☑	☐	5. Has required bathroom facilities			

Comments:

The dwelling at the address above has been inspected and, in my opinion, meets the standards for decent, safe and sanitary housing.

7-23-2024
Date of Inspection

Inspected By - Signature

R116

Commissioners Court - Regular Session **51.**

Meeting Date: 08/06/2024

CCLAW

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 any compensation related items for Fiscal Year 25, including, but not limited to, setting salaries for all five County Court at Law Judges.

Background

Salaries for County Court at Law Judges are attached. Additional compensation related items for FY25 may also be discussed and/or action taken.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

CCLAW.posting

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 01:51 PM
Form Started By: Rebecca Clemons		Started On: 07/31/2024 10:50 AM
Final Approval Date: 07/31/2024		

PUBLIC NOTICE

Public Notice is hereby given by the Williamson County Commissioners Court's intention to set the yearly salary for County Court at Law Judges for the proposed budget for fiscal year 2024/2025 as follows:

County Court at Law Judge #1	**$171,000.00**
County Court at Law Judge #2	**$185,000.00**
County Court at Law Judge #3	**$193,400.00**
County Court at Law Judge #4	**$193,400.00**
County Court at Law Judge #5	**$157,000.00**

The expense allowance for all officials and all employees is as follows:

a) any county official that is required to use his/her personal automobile while on official county business may be entitled to receive mileage at the Internal Revenue Service allowable deduction for mileage, upon submitting the required documentation to the County Auditor.

b) any official may be entitled to full reimbursement for lodging expenses when traveling out of the county beyond a 45-mile radius from the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626, on official county business, upon submitting the required documentation to the County Auditor.

c) all officials may be entitled to reimbursement for any meals eaten when traveling out of the county on official county business, provided the required documentation is submitted to the County Auditor. The maximum meal reimbursement is limited to $59.00 per day.

d) for any official to receive expense allowance under a, b or c above, the funds to be used to pay the reimbursement must have been appropriated by the Commissioners Court prior to the expense being incurred.

All qualifying County and Precinct officials will be provided health benefits coverage under the Self-Funded Williamson County Benefits Program. Health premiums for all County or Precinct officials will be funded by the county except for any set premium rate decided on by the Commissioners Court. Qualifying dependents of elected officials will also be provided health benefits for a set premium rate.

All County and Precinct Officials are required by law to participate in the Texas County and District Retirement System. The County Auditor shall deduct the required matching contribution. Elected Officials contributions will be at the same rate applicable to County employees.

All County and Precinct Officials are eligible to participate in the Williamson County Eligible Employee, Spouse and Retiree Wellness program.

The use of County equipment or vehicles for personal use is prohibited by law, but because of the need for specific officials to respond to emergencies at night and/or on weekends, the following officials are authorized to take a county vehicle to their home at night, even though this involves the use of a county vehicle for travel to and from their home each day:

a) the County Sheriff
b) each Constable

Issued by order of the Williamson County Commissioners Court

_____

Bill Gravell, Jr.
County Judge

Commissioners Court - Regular Session **52.**

Meeting Date: 08/06/2024

2024-2025 Budget Presentation

Submitted By: Ashlie Holladay, Budget Office

Department: Budget Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear presentation from the Budget Officer on the 2024-2025 recommended budget.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

FY25 Budget Presentation

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	07/31/2024 04:44 PM
Form Started By: Ashlie Holladay		Started On: 07/22/2024 01:05 PM
Final Approval Date: 07/31/2024		



FY2025 Expenditure Recommendations

BUDGET OFFICE

AUGUST 6, 2024

Budget Process / Timeline of Events



2024 Adopted Budget	2025 Requested Budget	2025 Recommended Budget	Change from Previous Year
$318,260,910	*$361,455,718	$336,843,764	$18.5M or ~ 5.8%

FY25 General Fund Budget

*Requested does not include compensation increases

FY25 General Fund Operating Highlights



Carryover (FY23 and FY24)
$6,041,502



Long Range Transportation Plan
$7,000,000



Capital Improvement Projects
$16,900,000

Operating Highlights Continued…

PERSONNEL

County Administrator/Asst. $508K

Death Inquests $250K

PROFESSIONAL SERVICES

Imaging ~~$2.8M~~ $214K

Justice Center Study $400K

LAW ENFORCEMENT / CORRECTIONS

Taser Replacement $385K

Body Worn Cameras $350K

Operating Highlights Contd.

FACILITIES

SO/Jail Bldg. Life Extension $1.8M

CJC Life Extension $1.5M

Cedar Park Annex Improvements $1.1M

PARKS

Safety Fencing and Goals $205K

Cricket Net Enhancements $125K

EXPO Parking Lot Repairs $219K

Investments in County Workforce

FY25 GENERAL FUND

New Personnel



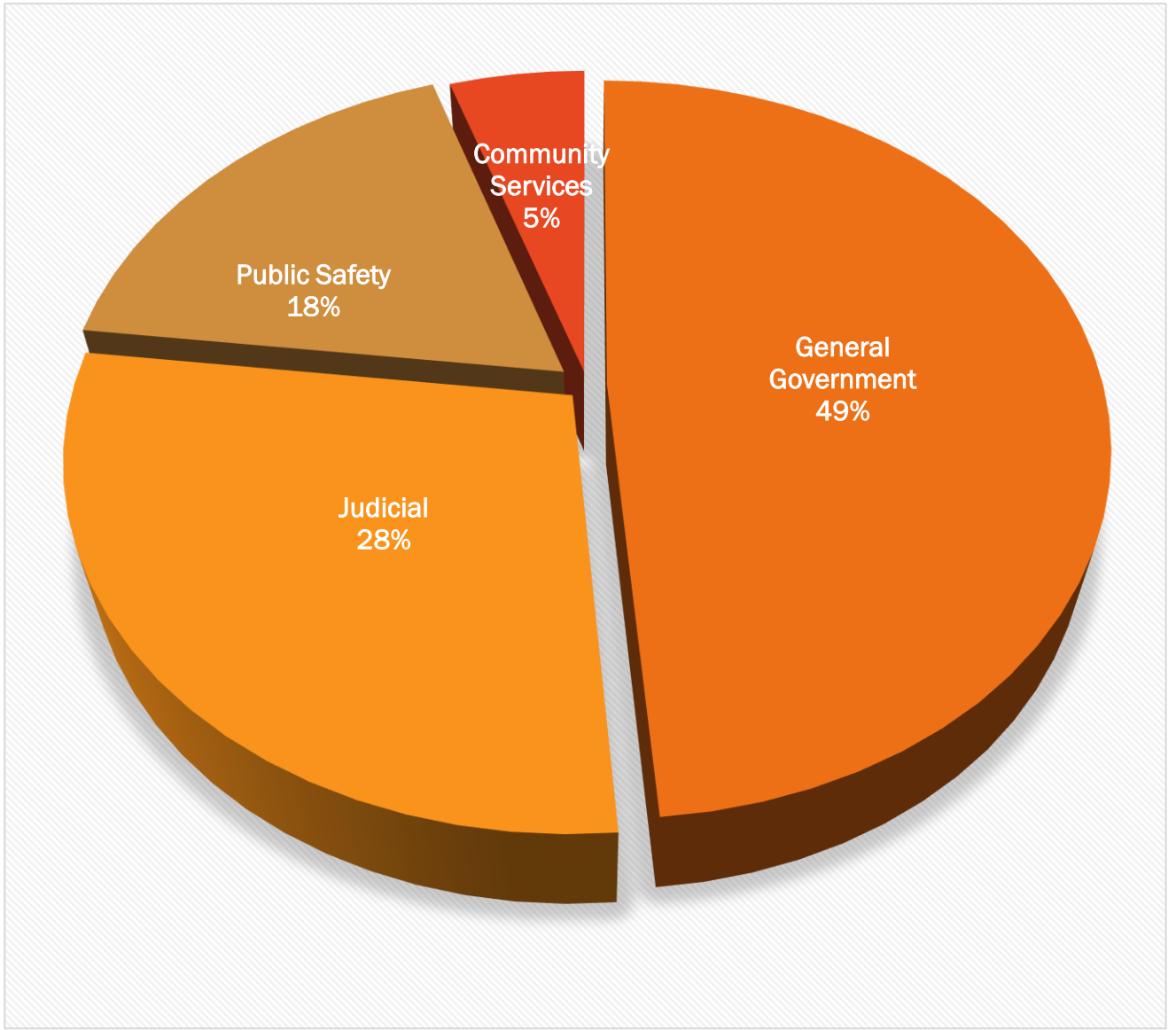
REQUESTED:

146 FTEs Requested	$16.3M
1 Part-Time	$ 44K
1 Part-Time to Full-Time	$ 26K

RECOMMENDED:

36 FTEs Recommended	$ 4.4 M
3 Part-Time to Full-Time	$ 70K

Recommended Positions by Category / Function



Investments in County Workforce (continued)

FY25 GENERAL FUND

COMPENSATION



LAW ENFORCEMENT

- COLA 3% Increase to L&C Chart $ 1.54M
- Step Increase to L&C Chart $ 948K

CIVILIANS

- COLA (3%) $ 2.98 M
- MERIT (3%) $ 2.91 M

Investments in County Workforce (continued)

FY25 GENERAL FUND



RETIREMENT

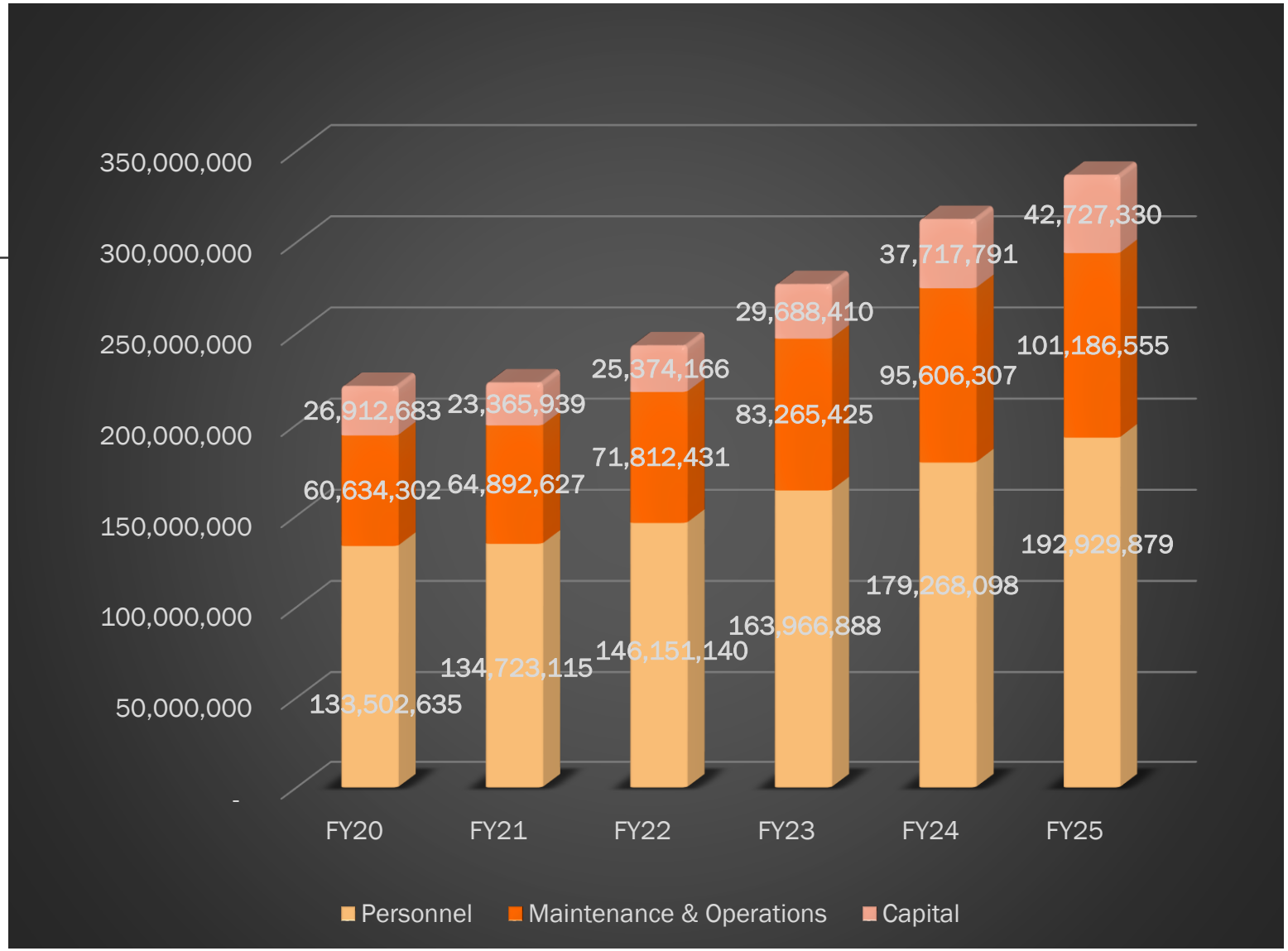
- Current Rate 16.05%
- Proposed Rate 16.05%
- No Change

INSURANCE

- Current Rate $9,600 PP
- Proposed Rate $9,720 PP
- Increase of $201K

FY 25 General Fund – Budget History

FY25 is Proposed Only and Not Final Until Adoption by the Commissioners Court on August 27th, 2024



FY 25 Road & Bridge Fund Budget



FY 25 Requested $98,157,457

Adopted FY 24 $72,339,438

FY 25 Recommended $70,568,324

A decrease of 2.45% or $1.77M

FY 25 Road & Bridge Fund
New Personnel



REQUESTED:

17 FTEs Requested $2.6 M



RECOMMENDED:

5 FTEs Recommended $377 K

FY 25 Road & Bridge Fund Compensation

- 3% MERIT $387K
- 3% COLA $384k

COMPENSATION



- RETIREMENT $1.82M
  16.05% → 16.05%
  (NO CHANGE)
- INSURANCE $1.573M
  $9,600 → $9,720

FRINGE



FY 25 Road & Bridge Fund

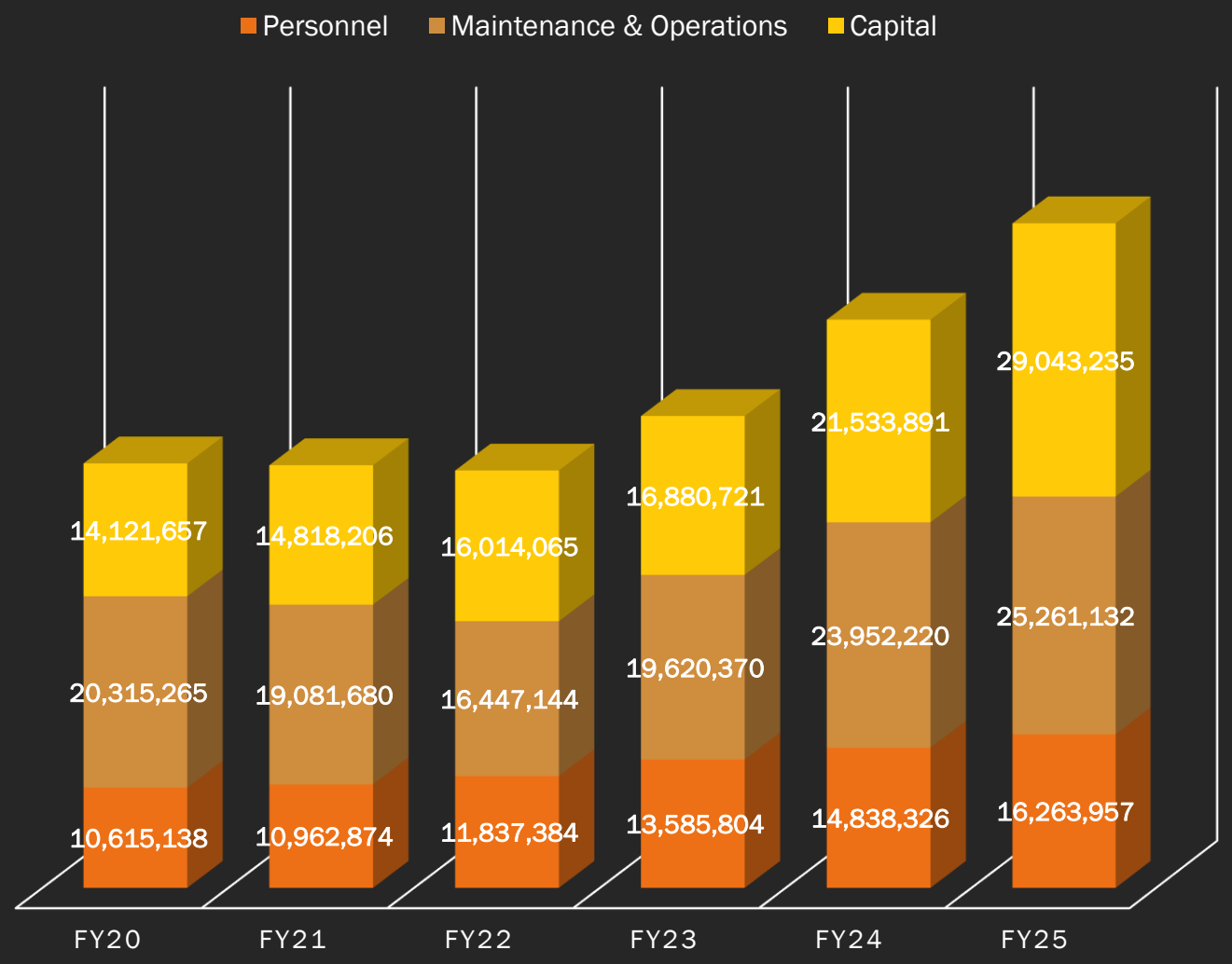


Highlights:

Long Range Transportation Plan	$ 5M
Heavy Equipment / Vehicle Replacement	$1.84M
Ongoing Capital Projects	$ 22M

FY 25 Road & Bridge Fund

FY 25 is Proposed Only and Not Final Until August 27th, 2024



Debt Service Fund



Debt Service Recommended Budget

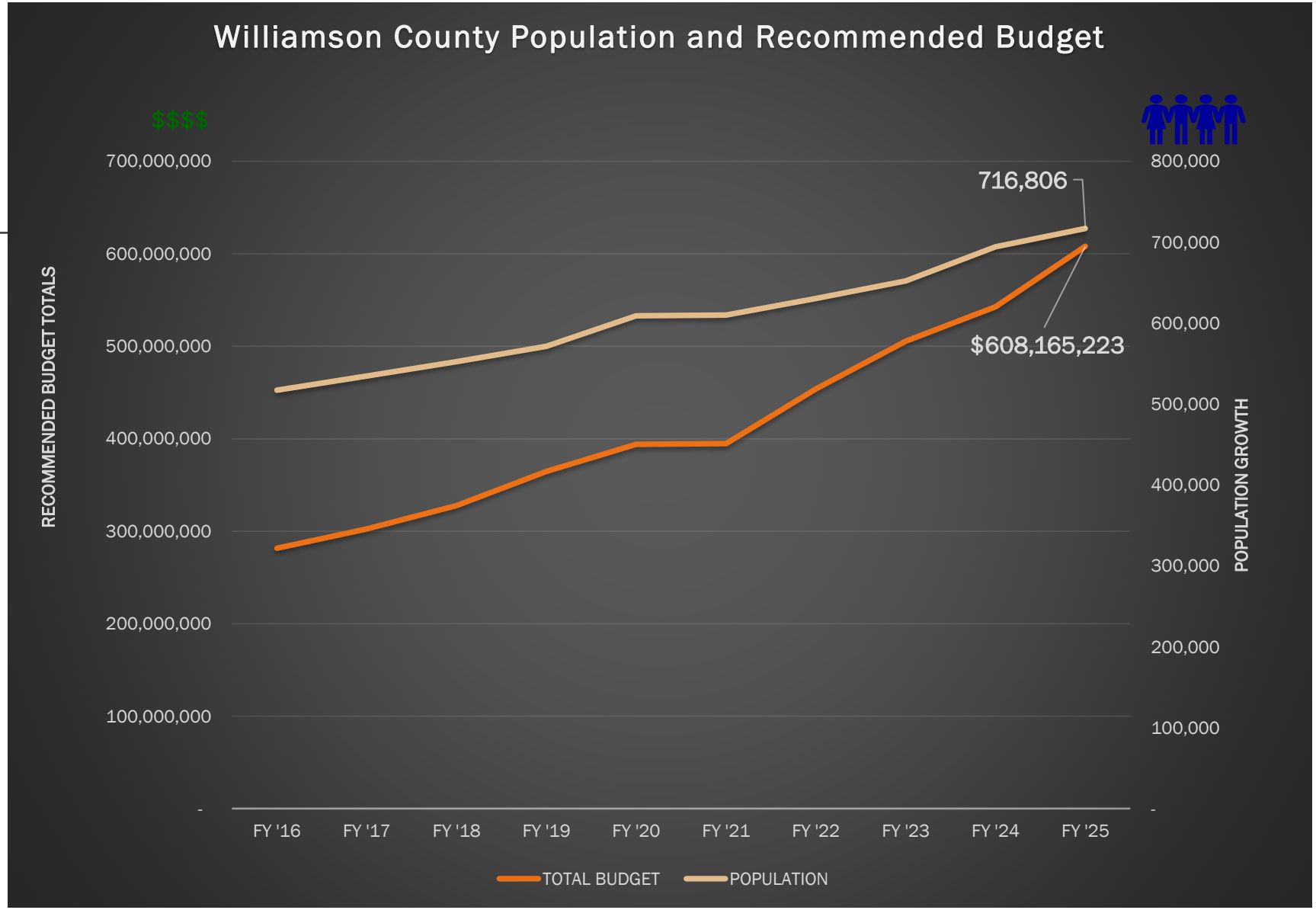
$200,753,135

Debt Defeasance

$20,000,000

FY 25 Budget vs Population

**Population Totals as projected by the Texas Data Center*



FY 25 Budget

QUESTIONS / COMMENTS?

Ashlie Holladay, Budget Officer

Budget Office, Williamson County

710 Main Street, Suite 101

Georgetown, Texas 78626

www.wilco.org

Phone: (512) 943-1550

Email: ashlie.holladay@wilco.org



Commissioners Court - Regular Session **53.**

Meeting Date: 08/06/2024

2024 NNR and VAR Rates

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

Department: County Tax Assessor Collector

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear a presentation on the 2024 Williamson County no-new-revenue and voter-approval tax rates as presented by Larry Gaddes, Williamson County Tax Assessor/Collector.

Background

Presentation to Commissioners' Court of the certified no-new-revenue and voter-approval tax rates.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2024 Tax Rate Presentation

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 10:17 AM
Form Started By: Larry Gaddes		Started On: 07/31/2024 10:17 PM
Final Approval Date: 08/01/2024		



No-New-Revenue and Voter-Approval Tax Rates

Tax Year 2024

- Current Tax Rate
  - **$0.377445**
- No-New-Revenue Rate
  - **$0.356257**
- Voter-Approval Rate
  - **$0.400948**



Questions?

Larry Gaddes
Williamson County
Tax Assessor/Collector

Commissioners Court - Regular Session **54.**

Meeting Date: 08/06/2024

2024-2025 Fiscal Year Revenue Estimates

Submitted For: Julie Kiley **Submitted By:** Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and hear a presentation from the County Auditor's Office regarding Revenue estimates for the 2024-2025 Fiscal Year Budget.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Fiscal Year 2024-2025 Revenue Estimates

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:08 AM
Form Started By: Julie Kiley		Started On: 08/01/2024 09:19 AM
Final Approval Date: 08/01/2024		

2025 REVENUE ESTIMATES

	No New Revenue Rate	Voter Approval Rate	Current Rate
General Fund			
	(0.180095/$100)	(0.212719/$100)	(0.199216/$100)
Tax Levy	$232,628,553	$271,756,201	$256,362,255
Other Revenue	$62,433,877	$62,433,877	$62,433,877
	$295,062,430	$334,190,078	$318,796,132
Road & Bridge			
	(0.042262/$100)	(0.044329/$100)	(0.044329/$100)
Tax Levy	$55,489,970	$57,971,668	$57,971,668
Other Revenue	$10,291,900	$10,291,900	$10,291,900
	$65,781,870	$68,263,568	$68,263,568
Debt Service			
	(0.133900/$100)	(0.143900/$100)	(0.133900/$100)
Tax Levy	$172,958,513	$183,837,445	$172,309,985
Other Revenue	$1,827,053	$1,827,053	$1,827,053
Transfer – Pass Through	$27,051,472	$16,172,540	$27,700,000
	$201,837,038	$201,837,038	$201,837,038

Commissioners Court - Regular Session **55.**

Meeting Date: 08/06/2024

Vote on proposed maximum total tax rate for Williamson County and R/FM for tax year 2024

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

Department: County Tax Assessor Collector

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action to include a record vote on a proposed TOTAL maximum tax rate for Williamson County and R/FM for the 2024 tax year.

Background

Take a record vote on a TOTAL proposed tax rate for the 2024 tax year. The proposed rate will be the sum of M&O, Debt, and R/FM tax rates. The current total tax rate is $0.377445

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:46 AM
Form Started By: Larry Gaddes		Started On: 07/31/2024 10:32 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **56.**

Meeting Date: 08/06/2024

Vote on Date for Public Hearing and Tax Rate Adoption

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

Department: County Tax Assessor Collector

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on scheduling a date and time to hold a public hearing before adopting the tax rate if the proposed maximum TOTAL tax rate exceeds the total no-new-revenue rate of $0.356257

Background

If the proposed 2024 total tax rate for GWI and R/FM exceeds the no-new-revenue rate of $0.356257, the court is required to hold a public hearing prior to adopting the tax rate.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 08:52 AM
Form Started By: Larry Gaddes		Started On: 07/31/2024 10:50 PM
Final Approval Date: 08/01/2024		

Meeting Date: 08/06/2024

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 the proposed or potential purchase or lease of property owned by third parties

a) Discuss the acquisition of real property: CR 332
b) Discuss the acquisition of real property for CR 143
c) Discuss the acquisition of real property for County Facilities.
d) Discuss the acquisition of real property for CR 255.
e) Discuss the acquisition of real property for SH 195 @ Ronald Reagan.
f) Discuss the acquisition of real property for future SH 29 corridor.
g) Discuss the acquisition of right-of-way for Hero Way.
h) Discuss the acquisition of right-of-way for E. Wilco Highway.
i) Discuss the acquisition of right-of-way for Corridor A.
j) Discuss the acquisition of right-of-way for Corridor B
k) Discuss the acquisition of right-of-way for Corridor C.
l) Discuss the acquisition of right-of-way for Corridor D.
m) Discuss the acquisition of right-of-way for Corridor E.
n) Discuss the acquisition of right-of-way for Corridor F
o) Discuss the acquisition of right-of-way for Corridor H
p) Discuss the acquisition of right of way for Corridor J.
q) Discuss the acquisition of right of way for Corridor K.
r) Discuss the acquisition of right of way for Corridor I.
s) Discuss the acquisition of right-of-way for Ronald Reagan Widening.
t) Discuss the acquisition of right-of-way for CR 313.
u) Discuss the acquisition of right of way for Bagdad Road/CR 279.
v) Discuss the acquisition of right of way for CR 314.
w) Discuss the acquisition of real property for the Seward Junction Loop
x) Discuss the acquisition of real property for CR 110N
y) Discuss acquisition of real property located near 6531 RM 2243, Leander, Texas
z) Discuss the acquisition of real property for the Long Range Transportation Plan.

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) Sale of property located 747 County Rd. 138 Hutto, Texas
d) Discuss Blue Springs Blvd. property
e) Discuss property located at 9500 Lake Creek Parkway Austin, TX 78717

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:04 AM
Form Started By: Charlie Crossfield		Started On: 07/31/2024 04:47 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **58.**

Meeting Date: 08/06/2024

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 Skyfall
b) Project SoulBrain
c) Project School Bus
d) Project Lunch Lady

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:04 AM
Form Started By: Charlie Crossfield		Started On: 07/31/2024 04:48 PM
Final Approval Date: 08/01/2024		

Commissioners Court - Regular Session **63.**

Meeting Date: 08/06/2024

Waiver of Privileges

Submitted By: Hal Hawes, General Counsel

Department: General Counsel

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on waiving all applicable privileges with respect to eleven (11) emails as identified to the Williamson County Commissioners Court by counsel for Williamson County as having been submitted to the Travis County District Court in Cause No. D1-DC-24904060, State of Texas v. Robert Chody, and Cause No. D1-DC-24904061, State of Texas v. Jason Nassour.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Becky Pruitt	08/01/2024 11:09 AM
Form Started By: Hal Hawes		Started On: 08/01/2024 09:20 AM
Final Approval Date: 08/01/2024		