

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
Commissioners Courtroom
710 S. Main Street, Georgetown
February 11, 2025
9:30 A.M.

The Commissioners Court of Williamson County, Texas will meet in Regular Session at the above location, date, and time to consider the items set forth below. It is the intent of the Commissioners Court to have a quorum physically present at the meeting. Up to two (2) Commissioners Court members may participate by videoconference call in accordance with the Texas Open Meetings Act.

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 – 29)

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-005400	Bridges	\$100,000.00
To	0200-0210-004160	Lab Fees	\$100,000.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0492.004100	Professional Services	\$51,518.32

To	0100.0492.001150	Election Judges/Clerks	41,647.79
To	0100.0492.002010	FICA	\$3,186.06
To	0100.0492.002020	Retirement	\$6,684.47

5. Discuss, consider and take appropriate action on approving compensation changes, position title changes, position grade changes, and any corresponding line item transfers.
6. Discuss, consider, and take appropriate action on canceling Commissioners Court for Tuesday, March 18, 2025.
7. Discuss, consider, and take appropriate action on approving property tax refunds over \$2,500.00 through 02/06/2025 to the Williamson County Tax Assessor/Collector.
8. Discuss, consider and take appropriate action regarding the 2024 Racial Profiling Report for Williamson County Constable Pct. 3.
9. Discuss, consider, and take appropriate action to approve the County Attorney's December 2024 Monthly Report in compliance with Code of Criminal Procedure 103.005.
10. Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 1, January 2025 Monthly Report in compliance with Code of Crime. Proc. § 103.005.
11. Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 4, January 2025 Monthly Report in compliance with Code of Crim. Proc. § 103.005.
12. Discuss, consider, and take appropriate action concerning the appointment of Amy Davis as Deputy Constable for Precinct 1.
13. Discuss, consider, and take appropriate action on awarding RFP #24RFP73 for Pet Health Insurance for the Williamson County Regional Animal Shelter to Fetch Insurance Services, LLC and authorize the execution of the agreement.
14. Discuss, consider and take appropriate action on a request for the Williamson County Regional Animal Shelter to accept an investment from Best Friends Animal Society.
15. Discuss, consider, and take appropriate action on approving the Master Service Agreement between Williamson County and PowerDMS by Neogov for Single Sign On Services, Power Training and PowerPolicy Professional Subscription Renewal, in the amount of \$7,564.33 per year exempting this purchase from competitive bidding requirements as per Texas Local Government Code Discretionary Exemption 262.024 (a)(7)(D) captive, and authorizing the execution of the service agreement.

16. Discuss, consider, and take appropriate action on a Memorandum of Agreement between the Williamson County Office of Emergency Management and FEMA IPAWS Program Management Office.
17. Discuss, consider, and take appropriate action on approving the purchase and construction services agreement #2025125 between Flooring Solutions, Inc. and Williamson County for Justice Center 277th and 395th Court Refurbishments, in the amount of Fifty-Seven Thousand, Four Hundred Twenty-Seven Dollars (\$57,427.00), pursuant to Omnia Contract Number 080819 and execution of the agreement.
18. Discuss, consider, and take appropriate action on approving the Agreement for Construction Services #2025130 between Viking Fence Co., Ltd and Williamson County for Central Texas Treatment Center (CTTC) Fence, in the amount of Four Thousand Two Hundred Forty-Three Dollars and Fifty Cents (\$4,243.50), pursuant to TIPS contract #210205 and execution of the agreement. ARPA, 445P.
19. Receive and acknowledge approval of Change Order No. 1 from The Brandt Companies, LLC for the Jail North Roof Exhaust Fan Replacement Project for time extension only. The change Order for a fifty (50) daytime extension is attributed to Brandt's lead-time delays regarding the fan motor, 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.
20. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed responses for IFB Ronald Reagan at Via De Sienna Traffic Signal Installation, under IFB #25IFB28. Project Code P692.
21. Discuss, consider and take appropriate action on Work Authorization No 5 in the amount of \$68,740.00 to expire on March 31, 2026, under Williamson County Contract for Surveying Services between Diamond Surveying and Williamson County dated March 19, 2024, for Larkspur Park Blvd Route Survey from Approximately 300 Feet East of US 183A to CR 267. Funding source: P706.
22. Discuss, consider and take appropriate action on Work Authorization No 4 in the amount of \$18,280.00 to expire on September 30, 2025, under Williamson County Contract for Surveying Services between Walker Texas Surveyors, Inc. and Williamson County dated March 19, 2024, for Honeysuckle, Prairie Star, Verbena Aerial Photogrammetry Topo. Funding source: P488.
23. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed responses for IFB Signs and Markers, under IFB #25IFB29.
24. Discuss, consider, and take appropriate action on approving the submission of a formal protest/request for a contested case hearing and written comments, information and recommendations by legal counsel for Williamson County to the Texas Commission on Environmental Quality relating to a petition for the creation of Williamson County MUD No. 61.
25. Discuss, consider and take appropriate action on approval of the Final Plat for the Santa Rita Ranch Phase 6 Section 4 subdivision – Precinct 2.
26. Discuss, consider and take appropriate action on approval of the final plat for the Santa Rita Ranch Phase 6 Section 5 subdivision – Precinct 2.

- 27. Discuss, consider and take appropriate action on approval of the final plat for the Lariat Section 13 subdivision – Precinct 2.
- 28. Discuss, consider and take appropriate action on approval of the Final Plat for the Rockin Wilco Phase 1 subdivision – Precinct 3.
- 29. Discuss, consider and take appropriate action on approval of the Final Plat for the Lookout at Granger Lake subdivision – Precinct 4.

REGULAR AGENDA

- 30. Discuss, consider and take any necessary action to approve an Order for Interment by cremation of deceased (Ealy Thomas) who passed away in Williamson County, Texas, where the County has discretion to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.
- 31. Discuss, consider, and take appropriate action on a proclamation celebrating Black History Month in Williamson County.
- 32. Discuss, consider, and take appropriate action to issue a call for projects that will utilize Community Development Block Grant funds for the FY25 funding cycle.
- 33. Discuss, consider, and take appropriate action on the proposed specialized market group for positions within the County Attorney, District Attorney, and General Counsel offices of Williamson County.
- 34. Discuss, consider, and take appropriate action on approving the revision to the renewal rates through contract #23RFP80 for Property Casualty Worker's Compensation Third Party Administrator, Gallagher Basset Services, Inc. previously approved under agenda item #30, and authorizing the execution of the revised rates. The company is publicly traded, therefore no Form 1295 is required.
- 35. Discuss, consider and take appropriate action on a Memorandum of Understanding Concerning Communication and Coordination between Leander ISD Police Department and the Williamson County Sheriff's Office.
- 36. Discuss, consider and take appropriate action to authorize the Williamson County Sheriff's Office to apply for the FY2026 Criminal Justice Division General Victim Assistance Program grant.
- 37. Discuss, consider and take appropriate action to authorize the Williamson County Sheriff's Office to apply for the Criminal Justice Division Rifle Resistant Body Armor Grant Program.
- 38. Discuss, consider, and take appropriate action on the approval of a Memorandum of Understanding between the Department of Veteran Affairs, Austin Vet Center, and Williamson County, Texas (for Veteran Affairs In-Office Counseling Support).

39. Discuss, consider and take appropriate action on an order declaring an emergency and grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for Veteran Services Donations.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367400	Donations	1660.00

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

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0405.003670	Donations	1660.00

41. Discuss, consider, and take appropriate action on approving the Service and Purchase Contract #20251117 between Williamson County and Semper Feye Solutions, Inc. for consultation services to assist Williamson County with information technology security-industry-specific cybersecurity compliance in the amount of \$150,000.00 and authorizing the execution of the service contract pursuant to DIR Contract #DIR-CPO-5032.
42. Discuss, consider and take appropriate action on approving Service and Purchase Addendum #2025127 for Laserfiche Annual Support from MCCi, LLC in the amount of \$147,710.54, pursuant to BuyBoard cooperative contract #716-23, and authorizing execution and purchase.
43. Discuss, consider, and take appropriate action on approving Purchase #2025129 for annual support maintenance for all routers and switches for the County in the amount of \$194,642.90 pursuant to DIR contract #DIR-CPO-5347.
44. Discuss, consider and take appropriate action on adopting revised rate (fee) schedules for the Williamson County Exposition Center for (1) the general public, and (2) Texas A&M AgriLife Extension.
45. Discuss, consider and take appropriate action approving Amendment #2 for TDIndustries, Inc., extending the lead time and expiration of the contract from September 30, 2024, to July 31, 2025, and authorizing the execution of the amendment.
46. Discuss, consider, and take appropriate action on approving the Consolidated Guaranteed Maximum Price Proposal (GMP) with awarded RFP #22RFP148 Construction Manager at Risk (CMAR) New Headquarters Building, with Chasco Constructors, Ltd. L.L.P., in the amount of Seventy-Nine Million Four Hundred Forty-One Thousand Six Hundred Eight Dollars (\$79,441,608.00) and authorize the execution of the Consolidating GMP Bid Package between Williamson County and Chasco Constructors, Ltd. L.L.P. The funding source is P577.

47. Discuss, consider, and take appropriate action on awarding #24RFSQ11 Engineering Services for Williamson County 2023 Road Bond Project to HDR Engineering, Inc., in the maximum amount payable of Four-Million Dollars (\$4,000,000.00) and authorize execution of the agreement. The funding source is Road Bonds P338.
48. Discuss, consider and take appropriate action to authorize the County Judge to execute a resolution approving the submittal of an application for the Southwest Taylor Shared-Use Path in response to the TxDOT FY 2027-2029 Project Call for Transportation Alternative Set-Aside (TA) funding program, with a commitment to contribute to the local match if a project is selected for funding. Funding Source: Parks Bond Funds.

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)."

49. 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 a 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: Bud Stockton Dr.
 - 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 the 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-2.
 - 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 Arterial 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 the acquisition of real property for CR 175.
 - z) Discuss the acquisition of real property for the Long Range Transportation Plan.
 - aa) Discuss property located at 9500 Lake Creek Parkway, Austin, TX 78717

bb) Discuss the acquisition of real property for Williamson County Justice Center and Corrections Facilities

B. Property or Real Estate owned by Williamson County

Preliminary discussions relating to the proposed or potential sale or lease of property owned by the County

- a) Discuss country-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 at 747 County Rd. 138 Hutto, Texas
- d) Discuss Blue Springs Blvd. property
- e) Discuss the potential sale of the Williamson County owned properties within the downtown Georgetown area.

50. 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 Garden
- c) Project School Bus
- d) Project Lunch Lady
- e) Project Sequoia

51. 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. Litigation:

1. Lawsuits and administrative complaints filed, served and/or received following the Williamson County Commissioners Court agenda submittal deadline
2. 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
3. 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
4. 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
5. 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
6. 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
7. Cause No. 23-1061-C368; Heather Lorenzen v. Williamson County; In the 368th Judicial District Court of Williamson County, Texas
8. 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
9. 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
10. 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
11. Cause No. 23-2566-C480; Williamson County, Texas v. DM Medical Billings, LLC and Dina Mueller; In the 480th Judicial District Court; Williamson County, Texas
12. Cause No. 24-1887-C26; Ivory Deon Hornsby v. Williamson County, et al.; In the

26th Judicial District Court of Williamson County, Texas

13. Civil Action No. 1:24-cv-01183; Johnny Joe Tijerina v. Andrew Rodriguez, et al.; in the United States District Court for the Western District of Texas, Austin Division

14. Civil Action No. 1:24-cv-1043-DII; Luis J. Ortiz Hernandez v. Williamson County, Texas; in the United States District Court for the Western District of Texas, Austin Division

15. Cause No. 24-2467-C425; Carlos Turcios, et al. v. Williamson County, et al; In the 425th Judicial District Court of Williamson County, Texas

16. Cause No. 24-2687-C395; Paul Johnson v. Williamson County Tax Office; In the 395th Judicial District Court of Williamson County, Texas

b. Administrative Complaints:

1. EEOC Charge No.: 451-2025-01739; B.R.

c. Claims:

1. Legal claim related to Bryan Ross.

2. Claim No. 09252024-560-347 - auto liability claim by Madisyn Grace Thomas for incident occurring on or about 09/25/2024.

d. 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 the Texas Public Facility Corporation Act, codified as Texas Local Government Code Chapter 303, and Texas Housing Finance Corporations Act, codified as Texas Local Government Code Chapter 394.

3. Legal matters and requirements relating to Texas Water Development Board (TWDB) funding through the Economically Distressed Areas Program (EDAP) and the Clean Water State Revolving Fund (CWSRF).

4. Legal matters and potential litigation relating to non-profit status of EPCOR/ 130 Regional Water Supply Corporation.

5. Legal matters and requirements relating to Purchasing and Contracting Authority of Counties under Texas Local Government Code Chapter 262.

6. Legal matters pertaining to proposed rules, Chapter 56 in Title 1 of the Texas Administrative Code relating to reporting requirements of District and County Attorneys in counties with a population of 500,000 or more.

7. Legal matters pertaining to regulation of firearms on Williamson County premises.

52. Discuss and deliberate the employment and duties of the Williamson County Manager (Executive Session as per Gov. Code Section 551.074 – Personnel Matters: Deliberate the appointment and evaluation of public officer/department head).

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

REGULAR AGENDA (continued)

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

a. Litigation:

1. Lawsuits and administrative complaints filed, served and/or received following the Williamson County Commissioners Court agenda submittal deadline

2. 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

3. 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
4. Civil Action No. 1:22-cv-00254-RP; Rodney A. Hurdsmen, #0217082 v. Mike Gleason, et al.; In the United States District Court for the Western District of Texas, Austin Division
5. 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
6. 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
7. Cause No. 23-1061-C368; Heather Lorenzen v. Williamson County; In the 368th Judicial District Court of Williamson County, Texas
8. 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
9. 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
10. 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
11. Cause No. 23-2566-C480; Williamson County, Texas v. DM Medical Billings, LLC and Dina Mueller; In the 480th Judicial District Court; Williamson County, Texas
12. Cause No. 24-1887-C26; Ivory Deon Hornsby v. Williamson County, et al.; In the 26th Judicial District Court of Williamson County, Texas
13. Civil Action No. 1:24-cv-01183; Johnny Joe Tijerina v. Andrew Rodriguez, et al.; in the United States District Court for the Western District of Texas, Austin Division
14. Case Number: 1:24-cv-01166 DII; Tettus J. Davis v. Billy Ray Stubblefield, et al; In the United States District Court, Western District of Texas
15. Civil Action No. 1:24-cv-1043-DII; Luis J. Ortiz Hernandez v. Williamson County, Texas; in the United States District Court for the Western District of Texas, Austin Division
16. Cause No. 24-2467-C425; Carlos Turcios, et al. v. Williamson County, et al; In the 425th Judicial District Court of Williamson County, Texas
17. Cause No. 24-2687-C395; Paul Johnson v. Williamson County Tax Office; In the 395th Judicial District Court of Williamson County, Texas

b. Administrative Complaints:

1. EEOC Charge No.: 451-2025-01739; B.R.

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1. Legal claim related to Bryan Ross.
2. Claim No. 09252024-560-347 - auto liability claim by Madisyn Grace Thomas for incident occurring on or about 09/25/2024.

d. 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 the Texas Public Facility Corporation Act, codified as Texas Local Government Code Chapter 303, and Texas Housing Finance Corporations Act, codified as Texas Local Government Code Chapter 394.
3. Legal matters and requirements relating to Texas Water Development Board (TWDB) funding through the Economically Distressed Areas Program (EDAP) and the Clean Water State Revolving Fund (CWSRF).
4. Legal matters and potential litigation relating to non-profit status of EPCOR/ 130 Regional Water Supply Corporation.
5. Legal matters and requirements relating to Purchasing and Contracting Authority of Counties under Texas Local Government Code Chapter 262.
6. Legal matters pertaining to proposed rules, Chapter 56 in Title 1 of the Texas Administrative Code relating to reporting requirements of District and County Attorneys in counties with a population of 500,000 or more.
7. Legal matters pertaining to regulation of firearms on Williamson County premises.

- 55.** Discuss, consider and take appropriate action regarding the employment and duties of the Williamson County Manager (Executive Session as per Gov. Code Section 551.074 – Personnel Matters: Deliberate the appointment and evaluation of public officer/department head).
- 56.** Comments from Commissioners.
- 57.** Public Comment Period. The Commissioners Court will conduct a Public Comment Period to allow members of the public to address the Court regarding matters pertaining to or affecting Williamson County but that do not appear as an Agenda Item on a meeting's Agenda. During such Public Comment Period, speakers shall be limited to a maximum of two (2) minutes to make his/her remarks and the maximum overall discussion time allowed for the Public Comment Period, regardless of the number of members of the public wishing to address the Court during such period, shall be limited to ten (10) minutes. Speaking time, to the extent possible, will be evenly allocated among speakers should more than five (5) speakers desire to speak during the Public Comment Period. Please note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

Bill Gravell, Jr., County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the 7th day of February 2025 at 1:00 pm and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session**3.****Meeting Date:** 02/11/2025

Line item transfer for Road & Bridge Division

Submitted For: Matt Williamson**Submitted By:** Jenifer Favreau, Infrastructure**Department:** Infrastructure**Division:** Road & Bridge**Agenda Category:** Consent

Information**Agenda Item**

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

Background

This transfer is necessary to allow for continuation of material testing and geotechnical services.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-005400	Bridges	\$100,000.00
To	0200-0210-004160	Lab Fees	\$100,000.00

Attachments*No file(s) attached.*

Form Review**Inbox**

County Judge Exec Asst.

Budget Office

Form Started By: Jenifer Favreau

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Saira Hernandez

Date

02/06/2025 11:00 AM

02/06/2025 02:47 PM

Started On: 02/06/2025 10:46 AM

Commissioners Court - Regular Session**4.****Meeting Date:** 02/11/2025

Line Item Transfer for the Elections Department

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 the Elections Department.

Background

The recent November election costs were 0.41% County expense and 0.59% Entity expense. The election costs for staff and security payroll were applied all to the 0375 election fund. We will need journal entries to transfer the county cost of 0.41% from the 0375 election fund payroll accounts to the general fund payroll accounts. The transfers for 002100 (FICA) and 002020 (Retirement) have sufficient funds for the JE transfers. The current balance of 01.0100.0492.001150 (Election Judges/Clerks) is \$3,600.00. To be able to do the journal entry of \$45,247.79 to that budget line, additional funds of \$41,647.79 are needed. We request that \$41,647.79 be transferred from 01.0100.0492.004100 (professional services) to 01.0100.0492.001150 (Election Judges/Clerks).

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0492.004100	Professional Services	\$51,518.32
To	0100.0492.001150	Election Judges/Clerks	41,647.79
To	0100.0492.002010	FICA	\$3,186.06
To	0100.0492.002020	Retirement	\$6,684.47

Attachments*No file(s) attached.*

Form Review**Inbox**

County Judge Exec Asst.

Budget Office

Form Started By: Bridgette Escobedo

Final Approval Date: 02/06/2025

Reviewed By

Andrea Schiele

Saira Hernandez

Date

02/06/2025 11:39 AM

02/06/2025 03:00 PM

Started On: 02/06/2025 11:22 AM

Commissioners Court - Regular Session**5.****Meeting Date:** 02/11/2025

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
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Attachments

Merit Report

Merit LIT

Position Changes

Form Review**Inbox**

Human Resources (Originator)

County Judge Exec Asst.

Budget Office

Form Started By: Kayla Marek

Final Approval Date: 02/06/2025

Reviewed By

Allen Frederick

Delia Colon

Saira Hernandez

Date

02/05/2025 03:58 PM

02/05/2025 04:09 PM

02/06/2025 10:33 AM

Started On: 02/05/2025 12:06 PM

Department	Position	Emp Num	Current Annual Salary	Merit Amt	Merit%	New Annual Salary	Lump-sum Merit	Pay Proposal Reason	Effective Date of Change
Commissioners Court	Risk Manager.1760.001100.	17167	\$105,394.90	\$3,161.86	3.00	\$108,556.76	-	MERIT	31-Jan-25
Emergency Medical Services	Emergency Medical Tech.0826.001100.	16851	\$39,535.62	\$1,186.08	3.00	\$40,721.70	-	MERIT	14-Feb-25
Emergency Medical Services	Emergency Medical Tech.0862.001100.	16855	\$39,535.62	\$1,186.08	3.00	\$40,721.70	-	MERIT	14-Feb-25
Emergency Medical Services	Emergency Medical Tech.0877.001100.	16847	\$39,535.62	\$1,186.08	3.00	\$40,721.70	-	MERIT	14-Feb-25
Emergency Medical Services	Emergency Medical Tech.2115.001100.	16846	\$39,535.62	\$687.92	1.74	\$40,223.54	-	MERIT	14-Feb-25
Georgetown	Administrative Specialist.0248.001100.	10221	\$48,678.45	\$1,947.13	4.00	\$50,625.58	-	MERIT	14-Feb-25

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0401	001100	3,161.86	
01	0100	0401	001130		3,161.86
01	0100	0540	001100	4,246.16	
01	0100	0540	002010	324.83	
01	0100	0540	002020	681.51	
01	0100	8004	001130		4,246.16
01	0100	8004	002010		324.83
01	0100	8004	002020		681.51
01	0100	0562	001100	1,947.13	
01	0100	0562	001130		1,947.13

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
0591 - Wilco Pretrial Services	0182	Vacant	N/A	N/A	N/A	N/A	N/A	N/A	Position Conversion: Title and Grade Change from Senior Pretrial Officer (B26) to Pretrial Officer (B24). No fiscal impact.	2/14/2025
0560-Sheriff's Office	1392	12597	\$63,691.68	\$66,876.26	\$63,691.68	\$66,876.26	N/A	\$3,184.58	Position Reclassification: Title and Grade Change from Office Administrator (B.27) to Senior Office Administrator (B.29). Reallocation of position budget from PCN 1389 to PCN 1392 as allowed by policy.	2/14/2025
0560-Sheriff's Office	1389	13364	\$70,060.90	\$70,060.90	\$76,445.31	\$73,260.73	\$3,184.58	N/A	Reallocation of position budget from PCN 1389 to PCN 1392 as allowed by policy.	2/14/2025

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

Commissioners Court - Regular Session**6.****Meeting Date:** 02/11/2025

Commissioners Court Cancellation

Submitted For: Bill Gravell**Submitted By:** Andrea Schiele, County Judge**Department:** County Judge**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on canceling Commissioners Court for Tuesday, March 18, 2025.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments*No file(s) attached.*

Form Review**Inbox**

County Judge Exec Asst. (Originator)

Form Started By: Andrea Schiele

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 11:05 AM

Started On: 02/06/2025 11:00 AM

Commissioners Court - Regular Session**7.****Meeting Date:** 02/11/2025

Property Tax Refunds – Over 2500 – Thru 02/06/2025

Submitted For: Larry Gaddes**Submitted By:** Renee Clark, County Tax Assessor
Collector**Department:** County Tax Assessor Collector**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving property tax refunds over \$2,500.00 through 02/06/2025 to the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

010925-020625 Refunds Over 2500

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 09:28 AM

Started On: 02/06/2025 09:16 AM

MISSION STATEMENT

Our dedicated team is committed to providing innovative and exceptional customer service in the assessment, collection, and distribution of taxes and fees.



Larry Gaddes PCAC, CTA
Tax Assessor/Collector

Date: February 6, 2025
To: Members of the Commissioners Court
From: Larry Gaddes PCAC, CTA
Subject: Property Tax Refunds

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

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

Thank you.

Main Office:

904 South Main Street
Georgetown, TX 78626
Telephone : 512.943.1601
www.wilcotx.gov/taxoffice

1801 E Old Settlers Blvd, Ste 115
Round Rock, TX 78664

Annex Locations:

350 Discovery Blvd, Ste 101
Cedar Park, TX 78613

412 Vance St, Ste 1
Taylor, TX 76574

Property Tax
Account QuickReport
As of February 6, 2025

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	01/31/2025	111183	PATRICIA J RAGLIN	R404831 - Overpayment	-5,578.00
Total Refunds Payable - Taxpayers					-5,578.00
TOTAL					-5,578.00

Commissioners Court - Regular Session**8.****Meeting Date:** 02/11/2025

2024 Racial Profiling Report for Williamson County Pct. 3 Constables Office

Submitted For: Kevin Wilkie**Submitted By:** Byron Totty, Constable Pct. #3**Department:** Constable Pct. #3**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action regarding the 2024 Racial Profiling Report for Williamson County Constable Pct. 3.

Background

The Texas Code of Criminal Procedure requires that, no later than March 1st of each year, every law enforcement agency shall submit a report containing the incident-based data compiled during the previous calendar year to the Texas Commission on Law Enforcement and to the governing body served by the agency. A report required under Subsection (b) must be submitted by the Chief Administrator and must include a comparative analysis of the information compiled under Article 2.132.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Pct 3 2024 Racial Profiling Report

Pct 3 2024 Racial Profiling Comparative Analysis Report

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Byron Totty

Final Approval Date: 02/04/2025

Reviewed By

Delia Colon

Date

02/04/2025 02:23 PM

Started On: 01/31/2025 08:56 AM

Racial Profiling Report | Full

Agency Name: WILLIAMSON CO. CONST. PCT. 3
Reporting Date: 01/31/2025
TCOLE Agency Number: 491103

Chief Administrator: KEVIN B. WILKIE

Agency Contact Information:
Phone: (512) 943-1434
Email: kevin.wilkie@wilco.org

Mailing Address:
100 WILCO WAY STE C101
GEORGETOWN, TX 78626-2601

This Agency filed a full report

WILLIAMSON CO. CONST. PCT. 3 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the WILLIAMSON CO. CONST. PCT. 3 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the WILLIAMSON CO. CONST. PCT. 3 if the individual believes that a peace officer employed by the WILLIAMSON CO. CONST. PCT. 3 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the WILLIAMSON CO. CONST. PCT. 3 who, after an investigation, is shown to have engaged in racial profiling in violation of the WILLIAMSON CO. CONST. PCT. 3 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The WILLIAMSON CO. CONST. PCT. 3 has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: BYRON TOTTY
Chief Deputy

Date: 01/31/2025

Total stops: 949

Street address or approximate location of the stop

City street	416
US highway	28
County road	388
State highway	115
Private property or other	2

Was race or ethnicity known prior to stop?

Yes	20
No	929

Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	196
Black	72
White	521
Hispanic / Latino	160

Gender

Female	379
Alaska Native / American Indian	0
Asian / Pacific Islander	73
Black	34
White	222
Hispanic / Latino	50
Male	570
Alaska Native / American Indian	0
Asian / Pacific Islander	123
Black	38
White	299
Hispanic / Latino	110

Reason for stop?

Violation of law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
Preexisting knowledge	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Moving traffic violation	882
Alaska Native / American Indian	0
Asian / Pacific Islander	193
Black	67
White	477
Hispanic / Latino	145
Vehicle traffic violation	66
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	5
White	43
Hispanic / Latino	15
Was a search conducted?	
Yes	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	4
Hispanic / Latino	0
No	944
Alaska Native / American Indian	0
Asian / Pacific Islander	196
Black	71
White	517
Hispanic / Latino	160
Reason for Search?	
Consent	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2

Hispanic / Latino	0		
Contraband	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Probable	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Inventory	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Incident to arrest	3		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	1		
White	2		
Hispanic / Latino	0		
Was Contraband discovered?			
Yes	4	Did the finding result in arrest?	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	1	Yes 0	No 1
White	3	Yes 0	No 3
Hispanic / Latino	0	Yes 0	No 0
No	1		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	1		
Hispanic / Latino	0		

Description of contraband	
Drugs	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	3
Hispanic / Latino	0
Result of the stop	
Verbal warning	26

Alaska Native / American Indian	0
Asian / Pacific Islander	4
Black	3
White	15
Hispanic / Latino	4
Written warning	657
Alaska Native / American Indian	0
Asian / Pacific Islander	128
Black	47
White	402
Hispanic / Latino	80
Citation	263
Alaska Native / American Indian	0
Asian / Pacific Islander	64
Black	21
White	102
Hispanic / Latino	76
Written warning and arrest	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	1
Hispanic / Latino	0
Citation and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	3
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	2
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	949
Alaska Native / American Indian	0
Asian / Pacific Islander	196
Black	72
White	521
Hispanic / Latino	160

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Analysis Report

WILLIAMSON CO. CONST. PCT. 3

01. Total Traffic Stops:

949

02. Location of Stop:

a. City Street	416	43.84%
b. US Highway	28	2.95%
c. County Road	388	40.89%
d. State Highway	115	12.12%
e. Private Property or Other	2	0.21%

03. Was Race known prior to Stop:

a. NO	929	97.89%
b. YES	20	2.11%

04. Race or Ethnicity:

a. Alaska/ Native American/ Indian	0	0.00%
b. Asian/ Pacific Islander	196	20.65%
c. Black	72	7.59%
d. White	521	54.90%
e. Hispanic/ Latino	160	16.86%

05. Gender:

a. Female	379	39.94%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	73	7.69%
iii. Black	34	3.58%
iv. White	222	23.39%
v. Hispanic/ Latino	50	5.27%
b. Male	570	60.06%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	123	12.96%
iii. Black	38	4.00%
iv. White	299	31.51%
v. Hispanic/ Latino	110	11.59%

06. Reason for Stop:

a. Violation of Law	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	

Racial Profiling Analysis Report

iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Pre-Existing Knowledge	1	0.11%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	100.00%
v. Hispanic/ Latino	0	0.00%
c. Moving Traffic Violation	882	92.94%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	193	21.88%
iii. Black	67	7.60%
iv. White	477	54.08%
v. Hispanic/ Latino	145	16.44%
d. Vehicle Traffic Violation	66	6.95%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	3	4.55%
iii. Black	5	7.58%
iv. White	43	65.15%
v. Hispanic/ Latino	15	22.73%
07. Was a Search Conducted:		
a. NO	944	99.47%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	196	20.76%
iii. Black	71	7.52%
iv. White	517	54.77%
v. Hispanic/ Latino	160	16.95%
b. YES	5	0.53%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	20.00%
iv. White	4	80.00%
v. Hispanic/ Latino	0	0.00%
08. Reason for Search:		
a. Consent	2	0.21%

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	2	100.00%
v. Hispanic/ Latino	0	0.00%
b. Contraband in Plain View	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Probable Cause	0	0.00%
ii. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Inventory	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
e. Incident to Arrest	3	0.32%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	33.33%
iv. White	2	66.67%
v. Hispanic/ Latino	0	0.00%
09. Was Contraband Discovered:		
YES	4	0.42%
i. Alaska/ Native American/ Indian	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	1	25.00%

Racial Profiling Analysis Report

Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	1	
iv. White	3	75.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	3	
v. Hispanic/ Latino	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
b. NO	1	0.11%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	100.00%
v. Hispanic/ Latino	0	0.00%
10. Description of Contraband:		
a. Drugs	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Currency	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Weapons	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Alcohol	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	

Racial Profiling Analysis Report

v. Hispanic/ Latino	0	
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	4	0.42%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	1	25.00%
iv. White	3	75.00%
v. Hispanic/ Latino	0	0.00%

11. Result of Stop:

a. Verbal Warning	26	2.74%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	4	15.38%
iii. Black	3	11.54%
iv. White	15	57.69%
v. Hispanic/ Latino	4	15.38%
b. Written Warning	657	69.23%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	128	19.48%
iii. Black	47	7.15%
iv. White	402	61.19%
v. Hispanic/ Latino	80	12.18%
c. Citation	263	27.71%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	64	24.33%
iii. Black	21	7.98%
iv. White	102	38.78%
v. Hispanic/ Latino	76	28.90%
d. Written Warning and Arrest	2	0.21%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	50.00%
iv. White	1	50.00%
v. Hispanic/ Latino	0	0.00%

Racial Profiling Analysis Report

e. Citation and Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Arrest	1	0.11%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	100.00%
v. Hispanic/ Latino	0	0.00%
12. Arrest Based On:		
a. Violation of Penal Code	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Violation of Traffic Law	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Outstanding Warrant	3	0.32%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	33.33%
iv. White	2	66.67%
v. Hispanic/ Latino	0	0.00%

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	949	100.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	196	20.65%
iii. Black	72	7.59%
iv. White	521	54.90%
v. Hispanic/ Latino	160	16.86%
b. YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	

14. Total Number of Racial Profiling Complaints Received:	0
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REPORT DATE COMPILED 01/31/2025

Commissioners Court - Regular Session**9.****Meeting Date:** 02/11/2025

County Attorney December 2024 Monthly Report

Submitted For: D. Hobbs**Submitted By:** Stephanie Lloyd, County Attorney**Department:** County Attorney**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action to approve the County Attorney's December 2024 Monthly Report in compliance with Code of Criminal Procedure 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

December report

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Stephanie Lloyd

Final Approval Date: 02/04/2025

Reviewed By

Delia Colon

Date

02/04/2025 02:26 PM

Started On: 01/31/2025 04:48 PM

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of December, 2024.

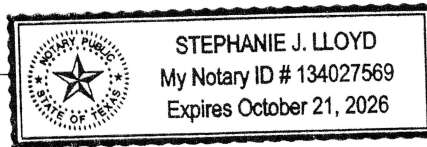
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 31st day of January, 2025, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

NOTARY PUBLIC
In and for the State of Texas



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	09-Dec-2024	35208	2023-3406 (\$60.00), 2023-4284 (\$250.00); 2024-0160 (\$180.31); 2024-2357 (\$385.00); 2024-3100 (\$1080.34)	\$ 1,955.65
			12-Dec-2024	35223	REC: 2023-4724, 2024-0448, 2024-1125, 2024-1908; 12/10/2024	\$ 1,180.00
			13-Dec-2024	35228	REC 2023-1850, 2023-5078; 12/12/2024	\$ 120.00
			18-Dec-2024	35247	REC 2024-4497 (\$288.00), 2024-0107 (\$60.00); 2024-0714 (\$60.00)	\$ 408.00
			26-Dec-2024	35266	2024-0399 (\$60.00), 2024-0569 (\$60.00), 2024-1295 (\$180.00), 2024-1905 (\$60.00)	\$ 360.00
			31-Dec-2024	35286	REC 2023-4613 (\$60.00), 2023-5041 (\$1000.00)	\$ 1,060.00
		CO ATTY 4	23-Dec-2024	35260	REC 2024-4497 (-\$288.00); 2023-3784 (\$60.00), 2023-4774 (\$500.00), 2023-5117 (\$1,935.00), 2023-5117 (\$1,255.12)	\$ 3,462.12
207015 Total						\$ 8,545.77
341300	0406	CO ATTY HC FEES	09-Dec-2024	35208	HOT CHECK FEES - NOVEMBER 2024	\$ 315.00
341300 Total						\$ 315.00
351000	0364	CO ATTY INTERVENTION	02-Dec-2024	35181	REC 2023-1206; 12/2/2024	\$ 500.00
			04-Dec-2024	35195	REC 2023-1865, 2024-0391, 2024-0701; 12/4/2024	\$ 1,360.00
			06-Dec-2024	35205	REC 2023-2928, 2023-3406, 2023-4690, 2023-5213, 2024-0443, 2024-0707; 12/6/2024	\$ 2,440.00
			09-Dec-2024	35208	REC 2023-5351, 2024-0285, 2024-0765, 2024-2101; 12/9/2024	\$ 1,580.00
			11-Dec-2024	35218	REC 2024-0667, 2024-1409; 12/11/2024	\$ 860.00
			18-Dec-2024	35247	REC 2023-2391; 12/18/2024	\$ 360.00
			23-Dec-2024	35260	REC 2020-2963, 2023-1400, 2023-2371, 2023-2947, 2023-3299, 2023-3784, 2023-4637, 2023-4838, 2023-5033, 2024-0446, 2024-0565, 2024-0574, 2024-0808, 2024-1090; 2024-1905, 2024-1948, 2024-2762, 2024-3333, 2024-3616, 2024-3719, 2024-4061	\$ 8,720.00
			26-Dec-2024	35266	2023-1962, 2023-3808, 2023-4017, 2023-4842, 2024-0449, 2024-0569, 2024-0715, 2024-1295; 12/23/2024	\$ 3,440.00
			27-Dec-2024	35275	REC 2023-2151, 2023-3092, 2023-3684, 2024-1638; 12/23/2024	\$ 1,580.00
			30-Dec-2024	35281	REC 2023-4579, 2024-1898; 12/30/2024	\$ 720.00
		CO ATTY INTERVENTION 1	17-Dec-2024	35240	REC 2023-1850, 2023-3023, 2023-3193, 2023-3314, 2023-3345, 2023-4055, 2023-4540, 2023-4802, 2023-4809, 2023-4863, 2023-5050, 2023-5078, 2023-5146, 2023-5253, 2023-5378, 2024-0051, 2024-0134, 2024-0151, 2024-0153, 2024-0174, ...SEE ATTACHED	\$ 15,120.00
		CO ATTY INTERVENTION 2	17-Dec-2024	35240	REC 2023-0536, 2023-1556, 2023-2805, 2023-2983, 2023-3900, 2023-4067, 2023-4278, 2023-4860, 2023-5337, 2024-0010, 2024-0107, 2024-0399	\$ 5,160.00
351000 Total						\$ 41,840.00
352200	0100	CO ATTY	02-Dec-2024	35181	CAUSE# 22-0796-CC1; 23-1257-CC3; 23-1551-CC2; 11/26/2024	\$ 6,400.00
		CO ATTY 1	23-Dec-2024	35260	CAUSE# 23-0463-CC5; STEVEN ANTHONY STELLAVATO	\$ 1,600.00
		CO ATTY 2	23-Dec-2024	35260	CAUSE# 24-0833-CC2, 23-1545-CC2, 24-0832-CC2; 24-0547-CC2, 24-0971-CC2, 23-1630-CC2, 22-0623-CC2; 23-0572-CC2, 22-0506-CC2, 22-1088-CC2, 23-0030-CC2, 24-0972-CC2, 22-0527-CC2, 24-0970-CC2, 23-0567-CC2, 23-1544-CC2, 23-0568-CC2, SEE ATTACHED	\$ 33,774.00
352200 Total						\$ 41,774.00
Grand Total						\$ 92,474.77

Criminal Restitution December 2024

Date	Payor	Amount	Case #	Deposit Date
12/4/2024	Jesse Miller	\$ 60.00	2023-3406	12/5/2024
12/4/2024	Eric Fowler Barkmann	\$ 250.00	2023-4284	12/5/2024
12/4/2024	Brenda Costello	\$ 180.31	2024-0160	12/5/2024
12/3/2024	Jose David Gutierrez Sanchez	\$ 385.00	2024-2357	12/5/2024
12/4/2024	Tavell Sherriod Bolden	\$ 1,080.34	2024-3100	12/5/2024
		\$ 1,955.65		
Date	Payor	Amount	Case #	Deposit Date
12/5/2024	Ashley Nicole Martinez	\$ 1,000.00	2023-4724	12/10/2024
12/9/2024	Lance Bond Bowman	\$ 60.00	2024-0448	12/10/2024
12/9/2024	Cierra Prosser	\$ 60.00	2024-1125	12/10/2024
12/9/2024	Jebb Thomas Vandervalk	\$ 60.00	2024-1908	12/10/2024
		\$ 1,180.00		
Date	Payor	Amount	Case #	Deposit Date
12/11/2024	Frank Feranda Barrera	\$ 60.00	2023-1850	12/12/2024
12/11/2024	Deepak Vijay Raghavan	\$ 60.00	2023-5078	12/12/2024
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
12/13/2024	Srikanth Vislavath	\$ 288.00	2024-4497	12/17/2024
12/13/2024	Kimberly Diaz	\$ 60.00	2024-0107	12/17/2024
12/12/2024	Frank Lewis Bryant	\$ 60.00	2024-0174	12/17/2024
		\$ 408.00		
Date	Payor	Amount	Case #	Deposit Date
12/17/2024	Srikanth Vislavath	\$ (288.00)	2024-4497	12/19/2024
12/18/2024	Damien Jacob Fairbanks	\$ 60.00	2023-3784	12/19/2024
12/17/2024	Adrianna Michelle Gallegos	\$ 500.00	2023-4774	12/19/2024
12/17/2024	Jose Hector Ortiz	\$ 1,935.00	2023-5117	12/19/2024
12/17/2024	Richard Anthony Carlson	\$ 1,255.12	2024-2099	12/19/2024
		\$ 3,462.12		
Date	Payor	Amount	Case #	Deposit Date
12/24/2024	Eduardo Almazan	\$ 60.00	2024-0399	12/26/2024
12/20/2024	Lindsey Michelle Applequist	\$ 60.00	2024-0569	12/26/2024
12/20/2024	James Stephan Cervantez	\$ 180.00	2024-1295	12/26/2024
12/19/2024	Jose Manuel Ortiz-Mendoza	\$ 60.00	2024-1905	12/26/2024
		\$ 360.00		
Date	Payor	Amount	Case #	Deposit Date
12/26/2024	Tri Cong Lau	\$ 60.00	2023-4613	12/31/2024
12/26/2024	Lee Boyd Jones	\$ 1,000.00	2023-5041	12/31/2024
		\$ 1,060.00		

Disbursement Summary

Hot Check Fees December 2024

TXWILLIAMSONP
ROD

Collection Date Range: 11/01/2024 - 11/30/2024 Ignore Tender Holds: No

Final Copy

County Attorney

County Attorney Bank

Williamson County Treasurer - HC

Disbursement Summary

Code Word	Description	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
CHKFEE	Check Fee	315.00	0.00	0.00	0.00	315.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		315.00	0.00	0.00	0.00	315.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
24-00033	Thompson, Alistair Keith (PID #: 547291)	CHKFEE	75.00	0.00	0.00	0.00	75.00
24-00034	THOMPSON, ALASTAIR KEITH (PID #: 547291)	CHKFEE	75.00	0.00	0.00	0.00	75.00
24-00035	THOMPSON, ALASTAIR KEITH (PID #: 547291)	CHKFEE	75.00	0.00	0.00	0.00	75.00
24-00039	SAUCEDA, TANYA JO (PID #: 2035079)	CHKFEE	30.00	0.00	0.00	0.00	30.00
24-00040	MdAtee, Karen (PID #: 2037052)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00045	Allen, David W (PID #: 399556)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00047	Allen, David W (PID #: 399556)	CHKFEE	15.00	0.00	0.00	0.00	15.00
24-00048	Roberts, Constance Elizabeth (PID #: 1063479)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			315.00	0.00	0.00	0.00	315.00

PTIP Fees December 2024

date	payor	amount	control #	deposit date
11/29/2024	Jessica Segura	\$ 500.00	2023-1206	12/2/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
12/2/2024	Trysten Michael Cook	\$ 500.00	2023-1865	12/4/2024
12/2/2024	Natalie Price	\$ 500.00	2024-0391	12/4/2024
12/2/2024	Bradley Everts Stanton	\$ 360.00	2024-0701	12/4/2024
		\$ 1,360.00		
date	payor	amount	control #	deposit date
12/4/2024	Akram Zaidov	\$ 360.00	2023-2928	12/6/2024
12/4/2024	Jesse Miller	\$ 360.00	2023-3406	12/6/2024
12/4/2024	Deon Thirdkeld Taylor	\$ 500.00	2023-4690	12/6/2024
12/4/2024	Michelle Irene Harstad	\$ 360.00	2023-5213	12/6/2024
12/4/2024	Jose Luis Rodriguez	\$ 500.00	2024-0443	12/6/2024
12/4/2024	Jill Tara Williams	\$ 360.00	2024-0707	12/6/2024
		\$ 2,440.00		
date	payor	amount	control #	deposit date
12/6/2024	Drex Riggins	\$ 360.00	2023-5351	12/9/2024
12/6/2024	Seunghoon Yu	\$ 360.00	2024-0285	12/9/2024
12/6/2024	Charles Francis Gass, Jr	\$ 360.00	2024-0765	12/9/2024
12/8/2024	Hunter Kyle Schmidt	\$ 500.00	2024-2101	12/9/2024
		\$ 1,580.00		
date	payor	amount	control #	deposit date
12/9/2024	Bennie Ray McCradic	\$ 500.00	2024-0667	12/11/2024
12/9/2024	Alberto Bianco	\$ 360.00	2024-1409	12/11/2024
		\$ 860.00		
date	payor	amount	control #	deposit date
12/11/2024	Frank Feranda Barrera	\$ 500.00	2023-1850	12/13/2024

12/11/2024	Vaishnavi Ramanujam	\$ 360.00	2023-3023	12/13/2024
12/11/2024	Kiley Mitchell	\$ 360.00	2023-3193	12/13/2024
12/11/2024	Justin Anthony Martinez	\$ 500.00	2023-3314	12/13/2024
12/12/2024	Matthew Edward Giles	\$ 360.00	2023-3345	12/13/2024
12/11/2024	Keyton Wayne Nelson	\$ 360.00	2023-4055	12/13/2024
12/11/2024	Ethan James Ortega	\$ 500.00	2023-4540	12/13/2024
12/12/2024	Terry Chaise Winnett	\$ 360.00	2023-4802	12/13/2024
12/11/2024	Reynaldo Velazquez Quiala	\$ 360.00	2023-4809	12/13/2024
12/12/2024	Marco Uriel Puente	\$ 500.00	2023-4863	12/13/2024
12/11/2024	William Anderson	\$ 500.00	2023-5050	12/13/2024
12/11/2024	Deepak Vijay Raghavan	\$ 360.00	2023-5078	12/13/2024
12/11/2024	Abigail Elizabeth Sanders	\$ 500.00	2023-5146	12/13/2024
12/12/2024	Oswaldo Vasquez Hernandez	\$ 500.00	2023-5253	12/13/2024
12/12/2024	Jax Mason Miley	\$ 500.00	2023-5378	12/13/2024
12/12/2024	Johnnie Gerald Williams	\$ 500.00	2024-0051	12/13/2024
12/12/2024	Amy Jean Wood	\$ 500.00	2024-0134	12/13/2024
12/12/2024	Franklin Mandala Shatsha	\$ 360.00	2024-0151	12/13/2024
12/12/2024	Mariano Esquivel	\$ 360.00	2024-0153	12/13/2024
12/12/2024	Frank Lewis Bryant	\$ 500.00	2024-0174	12/13/2024
12/12/2024	Robert Joseph Klose	\$ 360.00	2024-0213	12/13/2024
12/12/2024	Thomas Kurt Dimas	\$ 500.00	2024-0261	12/13/2024
12/12/2024	Lance Bond Bowman	\$ 500.00	2024-0448	12/13/2024
12/11/2024	William Costus	\$ 500.00	2024-0523	12/13/2024
12/12/2024	Kristi Nicole Gonzales	\$ 360.00	2024-0560	12/13/2024
12/11/2024	Tarik Salem Zawaideh	\$ 360.00	2024-0587	12/13/2024
12/11/2024	Jairo Garcia Perez	\$ 360.00	2024-0653	12/13/2024
12/11/2024	John Joseph Maruscak	\$ 500.00	2024-0674	12/13/2024
12/11/2024	Scott Alan Miller, Jr	\$ 360.00	2024-0685	12/13/2024

12/11/2024	Eric Vincent Sion	\$ 360.00	2024-1072	12/13/2024
12/12/2024	Cierra Prosser	\$ 500.00	2024-1125	12/13/2024
12/11/2024	Richard Gutierrez	\$ 500.00	2024-1414	12/13/2024
12/11/2024	Jebb Thomas Vandervalk	\$ 360.00	2024-1908	12/13/2024
12/12/2024	Josue Carlo Dominguez	\$ 500.00	2024-2542	12/13/2024
12/12/2024	Miguel Angel Cerda	\$ 360.00	2024-2593	12/13/2024
		\$ 15,120.00		
date	payor	amount	control #	deposit date
12/13/2024	Orlando Padron	\$ 500.00	2023-0536	12/16/2024
12/13/2024	Andres Ahumada Duarte	\$ 360.00	2023-1556	12/16/2024
12/13/2024	Sucel Capote	\$ 500.00	2023-2805	12/16/2024
12/13/2024	Adrian Mario Rivera	\$ 360.00	2023-2983	12/16/2024
12/15/2024	Keith Allen Childress	\$ 500.00	2023-3900	12/16/2024
12/13/2024	Pablo Ruiz	\$ 360.00	2023-4067	12/16/2024
12/13/2024	Rosa Aguirra Meza	\$ 500.00	2023-4278	12/16/2024
12/13/2024	Susannah McMillon	\$ 360.00	2023-4860	12/16/2024
12/13/2024	Andrew Esquivel	\$ 360.00	2023-5337	12/16/2024
12/14/2024	James Michael Niblock	\$ 500.00	2024-0010	12/16/2024
12/13/2024	Kimberly Diaz	\$ 360.00	2024-0107	12/16/2024
12/13/2024	Eduardo Almazan	\$ 500.00	2024-0399	12/16/2024
		\$ 5,160.00		
date	payor	amount	control #	deposit date
12/17/2024	Jason Edward Allen	\$ 360.00	2023-2391	12/18/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
12/19/2024	Michele LaVaughn Coleman	\$ 500.00	2020-2963	12/20/2024
12/19/2024	Douglas Emery Wilson	\$ 360.00	2023-1400	12/20/2024
12/19/2024	Daisy Jimenez Reese	\$ 360.00	2023-2371	12/20/2024

12/19/2024	Leonardo Enrique Castillo	\$ 500.00	2023-2947	12/20/2024
12/18/2024	Mary Joyce Campbell	\$ 360.00	2023-3299	12/20/2024
12/19/2024	Damien Jacob Fairbanks	\$ 500.00	2023-3784	12/20/2024
12/19/2024	Michael Wayne Duran	\$ 360.00	2023-4637	12/20/2024
12/18/2024	Devin Jay Jones	\$ 120.00	2023-4838	12/20/2024
12/19/2024	Henry Puente	\$ 500.00	2023-5033	12/20/2024
12/19/2024	Jack Aaron Chambers	\$ 500.00	2024-0446	12/20/2024
12/19/2024	Jose Alcides Martinez Molina	\$ 500.00	2024-0565	12/20/2024
12/19/2024	Stephanie Rettin	\$ 360.00	2024-0574	12/20/2024
12/18/2024	Luis Pioquinto Maganda	\$ 500.00	2024-0808	12/20/2024
12/19/2024	Vishwanth Reddy Halaharvi	\$ 360.00	2024-1090	12/20/2024
12/19/2024	Jose Manuel Ortiz-Mendoza	\$ 360.00	2024-1905	12/20/2024
12/19/2024	Brianna Jeanette Scott	\$ 500.00	2024-1948	12/20/2024
12/19/2024	William Kweku Imbeah	\$ 500.00	2024-2762	12/20/2024
12/19/2024	Marisol Restrepo Ruiz	\$ 360.00	2024-3333	12/20/2024
12/19/2024	Bonnie Lynn Robillard	\$ 360.00	2024-3616	12/20/2024
12/19/2024	Bennie Lee Bowser, Jr	\$ 500.00	2024-3719	12/20/2024
12/19/2024	Naishi Bu	\$ 360.00	2024-4061	12/20/2024
		\$ 8,720.00		
date	payor	amount	control #	deposit date
12/20/2024	Jesse T Jones	\$ 500.00	2023-1962	12/23/2024
12/20/2024	Erica Lauren Cooper	\$ 360.00	2023-3808	12/23/2024
12/20/2024	Rafael Dario Viera-Segovia	\$ 360.00	2023-4017	12/23/2024
12/20/2024	Ashley Fachon Guillory	\$ 500.00	2023-4842	12/23/2024
12/20/2024	Carlos Enrique Venezuela	\$ 360.00	2024-0449	12/23/2024
12/20/2024	Lindsey Michelle Applequist	\$ 500.00	2024-0569	12/23/2024
12/20/2024	Giovana Ibarra	\$ 360.00	2024-0715	12/23/2024
12/20/2024	James Stephan Cervantez	\$ 500.00	2024-1295	12/23/2024

		\$ 3,440.00		
date	payor	amount	control #	deposit date
12/26/2024	Jodee Marie Sellers	\$ 360.00	2023-2151	12/27/2024
12/26/2024	Claudiomiro Dos Santos	\$ 360.00	2023-3092	12/27/2024
12/26/2024	Jessica Renee Dalton	\$ 500.00	2023-3684	12/27/2024
12/24/2024	Bobi Jay Baker	\$ 360.00	2024-1638	12/27/2024
		\$ 1,580.00		
date	payor	amount	control #	deposit date
12/29/2024	Sahil Kumar	\$ 360.00	2023-4579	12/30/2024
12/29/2024	Aidan Roediger	\$ 360.00	2024-1898	12/30/2024
		\$ 720.00		

Commissioners Court - Regular Session**10.****Meeting Date:** 02/11/2025

JP1 EOM JAN 2025

Submitted For: KT Musselman**Submitted By:** Misty Lamb, J.P. Pct. #1**Department:** J.P. Pct. #1**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 1, January 2025 Monthly Report in compliance with Code of Crime. Proc. § 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

JP1 EOM FEES

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Misty Lamb

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 09:35 AM

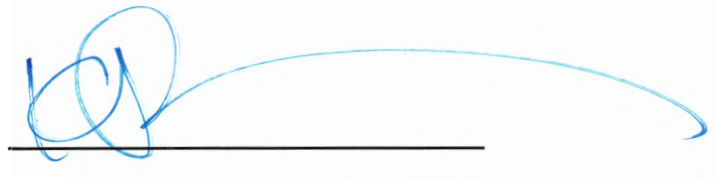
Started On: 02/03/2025 03:38 PM

**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

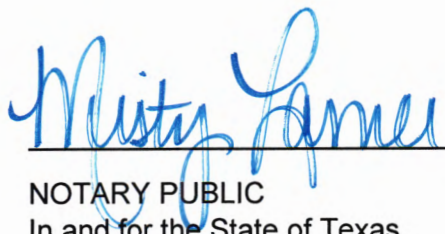
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of January, 2025

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.

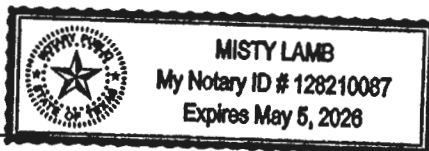


KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 3rd day of February 2025 to certify which witness my hand and seal of office.



NOTARY PUBLIC
In and for the State of Texas



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025
Locations: JP1

Case Categories: Criminal; Civil

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-1-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-004-1-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	12,444.68
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	32,585.13
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-1-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	800.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-1-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	5.00
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-1-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	189.22
01-0100-0000-351301 - FINES, JP PCT-1	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	11,684.50
01-0100-0000-365103 Language Access Fund	L-004-1-01-0100-0000-365103: Language Access Fund	1,169.44
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-1-01-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C	1,324.77
0100 - General Fund Total:		60,202.74
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-1-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	50.00
0365 - Child Safety Fund Total:		50.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,949.08
0370 - Alternate Dispute Resolution Fund Total:		1,949.08
0373 - JP-1 Truancy Program Fund		
01-0373-0000-341917 - JP1 Truant Conduct (HB 2398)	L-004-1-01-0373-0000-341917: 01-0373-0000-341917 - JP1 Truant Conduct (HB 2398)	50.00
0373 - JP-1 Truancy Program Fund Total:		50.00
0399 - State Agency Fund		
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-1-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	5,432.91
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	693.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-1-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	65.00
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-1-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	2,290.52
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	220.50
0399 - State Agency Fund Total:		8,701.93

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025

Case Categories: Criminal; Civil

Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
JP BOND		
01-0100-0000-207019 - JP1 Bond Liability Account	L-004-1-02-00002: JP1 Registry Bond Account Liability	2,300.00
JP BOND Total:		2,300.00
Fee Totals for All Funds:		73,253.75

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	65.00	13	0.00	0	0.00	0	65.00	13
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	398.16	99	0.00	0	0.00	0	398.16	99
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	5,432.91	107	0.00	0	0.00	0	5,432.91	107
2020CDF	Compliance Dismissal Fine	130.00	13	0.00	0	0.00	0	130.00	13
2020DSM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	100.00	10	0.00	0	0.00	0	100.00	10
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,324.77	114	0.00	0	0.00	0	1,324.77	114
2020LTF	Local Traffic Fine (TC 542.403)	137.42	52	0.00	0	0.00	0	137.42	52
2020STF	State Traffic Fine (TC 542.4031)	2,290.52	52	0.00	0	0.00	0	2,290.52	52
2020TPF	Time Payment Fee CCP 102.030	189.22	26	0.00	0	0.00	0	189.22	26
2020WFC1	Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e)	800.00	17	0.00	0	0.00	0	800.00	17
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
AFACC	Arrest Fee - Austin Community College	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	2,300.00	5	0.00	0	0.00	0	2,300.00	5
CCOP	Civil Copies	22.00	22	0.00	0	0.00	0	22.00	22
CERT	Certified Copy	8.25	3	0.00	0	0.00	0	8.25	3
CFINE	County Fine	11,684.50	93	0.00	0	0.00	0	11,684.50	93
CONT1	Constable Service Fee Pct #1	21,905.13	211	0.00	0	(720.00)	9	21,185.13	220
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
DDF	Deferred Disposition Fee	1,540.00	11	0.00	0	0.00	0	1,540.00	11
FNTC1	Child Safety Seat Fine Trauma Center	220.50	3	0.00	0	0.00	0	220.50	3
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
MISCOP	Miscellaneous Copy Fees	19.50	4	0.00	0	0.00	0	19.50	4
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,994.08	399	0.00	0	(45.00)	9	1,949.08	408
SB41JCSF	Justice Court Support Fund	9,970.35	399	0.00	0	(225.00)	9	9,745.35	408
SB41LAF	Language Access Fund - LGC 135.155	1,196.44	399	0.00	0	(27.00)	9	1,169.44	408
SB41SCF	State Consolidated Fee	861.00	41	0.00	0	(168.00)	8	693.00	49
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2025 - 01/31/2025 Case Categories: Criminal; Civil
Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	280.00	57	0.00	0	0.00	0	280.00	57
WSF1	Constable #1 - Writ Service Fee	11,400.00	58	0.00	0	0.00	0	11,400.00	58
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		74,438.75	2,219	0.00	0	(1,185.00)	44	73,253.75	2,263

Commissioners Court - Regular Session**11.****Meeting Date:** 02/11/2025

Justice of the Peace 4 January 2025 Monthly Report

Submitted By: Veronica Bolander, J.P. Pct. #4**Department:** J.P. Pct. #4**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action to approve Justice of the Peace, Pct. 4, January 2025 Monthly Report in compliance with Code of Crim. Proc. § 103.005.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

JP4 EOM JAN 2025

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Veronica Bolander

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 10:28 AM

Started On: 02/06/2025 10:18 AM

**IN COMPLIANCE WITH ARTICLE 103.005
CODE OF CRIMINAL PROCEDURE**

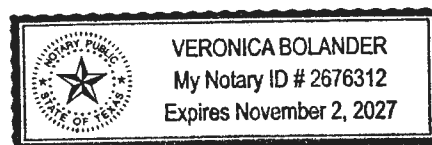
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Rhonda Redden, Justice of the Peace, Precinct 4, Williamson County, who on her oath, stated that the attached report of money collected is a true and correct report for the month of January 2025.



**RHONDA REDDEN
JUSTICE OF THE PEACE
PRECINCT FOUR**

This 5th day of February 2025, to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Deposit Date: 01/01/2025 - 01/31/2025 Case Categories: Civil; Criminal
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

Final Totals		Fee Totals	Transaction Totals
Total Payments		134,291.94	134,291.94
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		134,291.94	134,291.94
Tender Method Summary			
Tender Types	Cash	12,281.66	12,281.66
	Cashier's Check	288.00	288.00
	Certified Payments Credit Card	63,535.27	63,535.27
	Check	5,155.00	5,155.00
	Credit Card	28,678.73	28,678.73
	E-File Credit Card	20,914.25	20,914.25
	Money Order	3,439.03	3,439.03

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2025 - 01/31/2025 Case Categories: Civil; Criminal
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207008 - JP 4-CASH BONDS	L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds	1,700.00
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	1,249.16
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-4-01-0100-0000-209600: 01-0100-0000-209600 - Fines Due to TX Parks Wildlife	557.60
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	1,500.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-4-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	200.00
01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4	L-004-4-01-0100-0000-341804: 01-0100-0000-341804 - Fees of Office, JP Pct. #4	13,901.62
01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4	L-004-4-01-0100-0000-341904: 01-0100-0000-341904 - Fees of Office, Const. PCT #4	15,640.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-4-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	0.22
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-4-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	327.71
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-4-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	1,001.58
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	53,413.85
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	960.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-4-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C	5,689.90
0100 - General Fund Total:		96,141.64
0361 - JP Security Fund		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	8.93
0361 - JP Security Fund Total:		8.93
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	71.30
0365 - Child Safety Fund Total:		71.30
0369 - JP-4 Truancy Program Fund		
01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-0369-0000-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	50.00
01-0369-0000-370000 - JP-4 Truancy Program Fees	L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	11.17
0369 - JP-4 Truancy Program Fund Total:		61.17
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,600.00
0370 - Alternate Dispute Resolution Fund Total:		1,600.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2025 - 01/31/2025 Case Categories: Civil; Criminal
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
0372 - Justice Court Technology Fund		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-004-4-01-0372-0000-341144: 01-0372-0000-341144 - JP #4 TECHNOLOGY FEES	8.94
0372 - Justice Court Technology Fund Total:		8.94
0399 - State Agency Fund		
01-0399-0000-208034 - JP 4 Truancy Prev/Diversion - State	L-004-4-01-0399-0000-208034: 01-0399-0000-208034 - JP 4 Truancy Prev/Diversion - State	4.46
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	89.34
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-4-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	25,012.13
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	588.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	8.94
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	13.40
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-4-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	852.09
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-4-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.12
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.00
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-4-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	8,140.49
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	4.46
01-0399-0000-208720 - SEATBELT FINES	L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	184.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,472.53
0399 - State Agency Fund Total:		36,399.96
Fee Totals for All Funds:		134,291.94

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2025 - 01/31/2025 Case Categories: Civil; Criminal
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC3	Arrest Fee - Constable 3 CCP 102.011(a)(e), 102.011(e)	0.22	1	0.00	0	0.00	0	0.22	1
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	76.45	22	0.00	0	0.00	0	76.45	22
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	785.77	179	0.00	0	0.00	0	785.77	179
2020AFJISD	Arrest Fee - Jarrell ISD PD CCP 102.011(a)(1), 102.011(e)	17.70	5	0.00	0	0.00	0	17.70	5
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102.011(e)	66.32	14	0.00	0	0.00	0	66.32	14
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	1,083.51	266	0.00	0	0.00	0	1,083.51	266
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	25,012.13	485	0.00	0	0.00	0	25,012.13	485
2020CDF	Compliance Dismissal Fine	370.00	37	0.00	0	0.00	0	370.00	37
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	456.36	48	0.00	0	0.00	0	456.36	48
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	5,689.90	488	0.00	0	0.00	0	5,689.90	488
2020LTF	Local Traffic Fine (TC 542.403)	487.76	192	0.00	0	0.00	0	487.76	192
2020STF	State Traffic Fine (TC 542.4031)	8,128.82	192	0.00	0	0.00	0	8,128.82	192
2020TPF	Time Payment Fee CCP 102.030	1,001.58	110	0.00	0	0.00	0	1,001.58	110
2020WFC4	Warrant Fee - Const Pct 4 CCP 102.011(a)(2), 102.011(e)	237.99	5	0.00	0	0.00	0	237.99	5
2020WFWCSO	Warrant Fee Sheriff's Office CCP 102.011(a)(2), 102.011(e)	200.00	5	0.00	0	0.00	0	200.00	5
AB	Abstract	45.00	9	0.00	0	0.00	0	45.00	9
AFCA4	Arrest/Service Fee - Const. Pct. 4	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	1,700.00	5	0.00	0	0.00	0	1,700.00	5
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	89.34	3	0.00	0	0.00	0	89.34	3
CCOP	Civil Copies	27.75	7	0.00	0	0.00	0	27.75	7
CFINE	County Fine	52,806.85	418	607.00	5	0.00	0	53,413.85	423
CHS	Courthouse Security Fee (CCP 102.017)	6.70	3	0.00	0	0.00	0	6.70	3
CHSJC	JP Security Fee (CCP 102.017)	2.23	3	0.00	0	0.00	0	2.23	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	7.40	2	0.00	0	0.00	0	7.40	2
COLLFEE	Collection Agency Fee	1,249.16	17	0.00	0	0.00	0	1,249.16	17

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2025 - 01/31/2025 Case Categories: Civil; Criminal
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CONT4	Constable Service Fee Pct #4	11,440.00	111	0.00	0	0.00	0	11,440.00	111
COPIES	Certified Copies	2.25	1	0.00	0	0.00	0	2.25	1
CRFEEOVER	Criminal Overpayment Fee	0.00	4	0.00	0	0.00	0	0.00	4
CSFF	Child Safety Fee (CCP 102.014(d))	8.62	1	0.00	0	0.00	0	8.62	1
CSSF	Child Safety School Fee (CCP 102.014(c))	71.30	3	0.00	0	0.00	0	71.30	3
DDF	Deferred Disposition Fee	3,768.66	40	0.00	0	(607.00)	5	3,161.66	45
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	2.31	1	0.00	0	0.00	0	2.31	1
FNTC1	Child Safety Seat Fine Trauma Center	184.00	2	0.00	0	0.00	0	184.00	2
IDF	Indigent Defense Fee (LGC 133.107)	4.46	3	0.00	0	0.00	0	4.46	3
JCTF	Justice Court Technology Fee (CCP 102.0173)	8.94	3	0.00	0	0.00	0	8.94	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	8.94	3	0.00	0	0.00	0	8.94	3
JTP	Juvenile Truancy Program (CCP 102.0174)	11.17	3	0.00	0	0.00	0	11.17	3
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JURY	Jury Fee	0.00	1	0.00	0	0.00	0	0.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	0.60	1	0.00	0	0.00	0	0.60	1
JUSFS	Judicial Support Fund - State (LGC 133.105)	5.40	1	0.00	0	0.00	0	5.40	1
MVF	Moving Violation Fee (CCP 102.022)	0.12	2	0.00	0	0.00	0	0.12	2
OPR	Overpayment - Refund	1,500.00	2	0.00	0	0.00	0	1,500.00	2
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,600.00	322	0.00	0	0.00	0	1,600.00	322
SB41JCSF	Justice Court Support Fund	8,000.00	322	0.00	0	0.00	0	8,000.00	322
SB41LAF	Language Access Fund - LGC 135.155	960.00	322	0.00	0	0.00	0	960.00	322
SB41SCF	State Consolidated Fee	588.00	29	0.00	0	0.00	0	588.00	29
SFC4	Service/Arrest Fee - Const. 4	8.27	3	0.00	0	0.00	0	8.27	3
SFMCWV	State Fine - Motor Carrier Weight Violation	1,472.53	8	0.00	0	0.00	0	1,472.53	8
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
STFS	State Traffic Fine Due To State (HB2048)	11.67	1	0.00	0	0.00	0	11.67	1
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
TFC	Traffic	3.70	2	0.00	0	0.00	0	3.70	2
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	2.46	2	0.00	0	0.00	0	2.46	2

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2025 - 01/31/2025 Case Categories: Civil; Criminal
Locations: JP4

Payment Type: Cash Bond Deposit; Counter Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPWF	Texas P&W Fine	557.60	13	0.00	0	0.00	0	557.60	13
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WEXEC	Writ of Execution	20.00	4	0.00	0	0.00	0	20.00	4
WFGPD	Warrant Fee - Georgetown Police Department	100.00	2	0.00	0	0.00	0	100.00	2
WPOSS	Writ of Possession	100.00	20	0.00	0	0.00	0	100.00	20
WSF4	Constable #4 - Writ Service Fee	4,200.00	21	0.00	0	0.00	0	4,200.00	21
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		134,291.94	3,776	607.00	5	(607.00)	5	134,291.94	3,786

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 01/01/2025-01/31/2025

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$5,689.90	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,991.47		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$2,032.11		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$1,625.68		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$40.64		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$5,689.90	\$5,689.90			100.000000%
Collected	\$5,689.90				

Commissioners Court - Regular Session**12.****Meeting Date:** 02/11/2025

Deputy Appointment, 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 concerning the appointment of Amy Davis as Deputy Constable for Precinct 1.

Background

Constable Mickey Chance is appointing Amy Davis to fill the vacant Deputy position at Constable Pct. 1. Davis is a Master Peace officer. Prior to accepting the position with Pct. 1, she served at the Travis County Sheriff's office for over 19 years. Davis is a resident of Cedar Park and Williamson County.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Patrick Youngren

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 02:59 PM

Started On: 02/05/2025 10:53 AM

Commissioners Court - Regular Session**13.****Meeting Date:** 02/11/2025

Award of RFP #24RFP73 Pet Health Insurance with Fetch Insurance Services, LLC for Williamson County Regional Animal Shelter

Submitted For: Joy Simonton**Submitted By:** Koren Shannon, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on awarding RFP #24RFP73 for Pet Health Insurance for the Williamson County Regional Animal Shelter to Fetch Insurance Services, LLC and authorize the execution of the agreement.

Background

The Purchasing department solicited sealed bids under RFP #24RFP73 Pet Health Insurance for the Williamson County Regional Animal Shelter as a revenue solicitation. There were seventeen (17) document takers that reviewed the solicitation with only one (1) firm submitting a response. The evaluation team recommends awarding #24RFP73 to Fetch Insurance Services, LLC due to the insurance products provided and an onsite in-person insurance specialist. Fetch Insurance Services completed the response in its entirety, met the requested scope of work, and understood the needs of the Williamson County Regional Animal Shelter. This will be at no cost to the County. This contract will be a three (3) year contract. Orig #716. Department point of contact is Linda Gunter.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Fetch Insurance Services, LLC Agreement

Letter of recommendation

Scoring Summary

1295 Form

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Koren Shannon

Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/06/2025 05:12 AM

02/06/2025 08:12 AM

Started On: 01/30/2025 03:28 PM

CORPORATE SPONSORSHIP AGREEMENT

This Corporate Sponsorship Agreement (this “**Agreement**”) is entered into and made effective as of the date of the last party’s execution below (the “**Effective Date**”) by and between Williamson County, on behalf of the Williamson County Regional Animal Shelter, a political subdivision of the State of Texas, acting herein by and through its governing body (“**Organization**”), and Fetch Insurance Services, LLC, a Delaware corporation (“**Fetch**”).

RECITALS

WHEREAS, Organization has a mission is to provide quality care and placement for homeless and at-risk animals;

WHEREAS, Fetch is a managing general agent that markets and administers insurance coverage for dogs and cats;

WHEREAS, Fetch desires to become a corporate sponsor of Organization and to provide financial support to and increase public awareness of Organization’s mission; and

WHEREAS, the parties desire to articulate the terms and conditions under which such financial support shall be made.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

ARTICLE I SPONSORSHIP

Section 1.01 Sponsorship Plan. To support Organization’s mission, in consideration of sponsorship recognition described in the Sponsorship Plan attached hereto as Exhibit A as amended from time to time by mutual agreement of the parties (the “**Sponsorship Plan**” or “**Plan**”), Fetch will make sponsorship payments to Organization, in equal monthly installments, to satisfy the annual amount set forth in the Plan as may be amended (the “**Sponsorship Payment**”). Concurrent with each monthly installment, the parties will review the level of Fetch’s financial support of Organization as reflected in the Sponsorship Payment. The Sponsorship Payment may be adjusted, for such purposes and with such conditions as may be mutually agreed upon by Fetch and Organization. In the event of an adjustment, subsequent monthly installments shall be adjusted to reflect the new Sponsorship Payment on a pro rata basis. Solely to the extent required by applicable law, Fetch’s sponsorship shall not be contingent upon specific attendance at any event or events, or other measures of public exposure.

Section 1.02 Publicity by Fetch. Fetch may identify itself as a corporate sponsor of Organization during the term as provided in the Sponsorship Plan. Except as required by law, Fetch will not issue any press release or other public statement (including on its website) relating to its relationship with Organization (“**Sponsorship**”) without obtaining Organization’s prior written consent.

Section 1.03 Fetch Recognition. Fetch will be a corporate sponsor of Organization during the term or for the event(s) specified in the Sponsorship Plan. Organization will acknowledge Fetch in accordance with its customary donor recognition practices and identify Fetch as a corporate sponsor as provided in the Sponsorship Plan.

Section 1.04 No Endorsement by Organization. Under no circumstance will Organization be expected to endorse or promote Fetch or its products or services, nor will any such endorsement or promotion be implied or construed based on Organization's acceptance of Fetch's payment or acknowledgment or identification of Fetch. Fetch will not state or imply, orally or in writing, that Organization, or its respective officers, directors, or employees, endorse Fetch or its products. Organization's acceptance of assistance from Fetch does not convey Organization's approval, endorsement, certification, acceptance, recognition, or referral of Fetch or any product or service provided by Fetch.

ARTICLE II INTELLECTUAL PROPERTY

Section 2.01 Organization Marks. Organization grants to Fetch a non-transferable, non-exclusive, non-sublicensable, revocable license to use, copy, and display Organization's marks ("**Organization Marks**") for the limited purposes set out in Section 1.02 (Publicity by Fetch).

Section 2.02 Fetch Marks. Fetch grants to Organization a non-transferable, non-exclusive, non-sublicensable, revocable license to use, copy, and display Fetch's marks ("**Fetch Marks**") for the limited purposes set out in Section 1.03 (Sponsorship Recognition).

Section 2.03 Ownership. Each of Organization and Fetch acknowledges that (a) it has no interest in the other party's marks other than the license granted under this Agreement, (b) the other party will remain the sole and exclusive owner of all right, title, and interest in its marks, and (c) any and all goodwill in the other party's marks will inure solely to the benefit of the other party. Organization and Fetch will comply with any reasonable trademark guidelines that the other may provide. For clarity, nothing in this Agreement is intended to give Fetch any ownership or other rights in any Organization property or Organization-related property created in connection with the Sponsorship including, without limitation, intangible property such as trademarks, event attendee lists, or mailing lists.

Section 2.04 Non-Permitted Associations. Fetch may not use Organization Marks in any manner that suggests or implies endorsement of political views or religious beliefs, including, without limitation, in connection with any campaign activity for or against a political candidate or in connection with any lobbying activity.

ARTICLE III RELATIONSHIP

Section 3.01 Contact Person. Organization and Fetch will each appoint one individual to act as principal contact person and to facilitate communication. The initial appointees are identified in Exhibit B attached hereto. Organization and Fetch each may change its contact person at any time and will so notify the other.

Section 3.02 Recordkeeping. Organization and Fetch will each reasonably cooperate with one another in providing information relating to its activities under this Agreement in connection with any financial or tax audit, or similar matter, in which the other is engaged.

Section 3.03 Independence. Organization and Fetch are and will remain independent contracting parties. Nothing in this Agreement creates an employment, partnership, joint venture, fiduciary, or similar relationship between Organization and Fetch for any purpose. Neither Organization nor Fetch has the power or authority to bind or obligate the other to a third party or commitment in any manner. Any use of the term "partner" or comparable term in any communication is solely for convenience.

Section 3.04 Restriction of Regulated Activity. Notwithstanding anything to the contrary in this Agreement, neither Organization, its affiliates, nor any of their respective officers, directors, employees, agents, or representatives are or shall be deemed to be: (a) insurance producers, agents, brokers, guarantors or underwriters; (b) engaged in any activity that would constitute the sale, solicitation, or negotiation of insurance or any insurance policy or product; or (c) acting as or deemed to be acting as an insurance producer, agent, broker, guarantor or underwriter with respect to this Agreement. Notwithstanding anything to the contrary in this Agreement, neither Fetch nor any of its employees, agents, or representatives are insurers, guarantors, or underwriters.

Section 3.05 Confidentiality. A party (the “**Receiving Party**”) in receipt or otherwise in possession of Confidential Information (as defined below) will use Confidential Information only in connection with the Receiving Party’s activities under this Agreement and keep it confidential. “**Confidential Information**” means all information, in any form, furnished to or obtained by the Receiving Party from the other party (the “**Disclosing Party**”) including, without limitation, employee, donor, and client data, budget and other financial data, program plans and strategies, technical data and research, and know-how. Confidential Information does not include information which: (a) is or becomes generally available to the public other than as a result of a disclosure by the Disclosing Party; (b) was known by the Receiving Party prior to its being furnished by the Disclosing Party; (c) is or becomes available to the Receiving Party on a non-confidential basis from a source other than the Disclosing Party; or (d) is independently developed by the Receiving Party. If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information of the Disclosing Party, including but not limited to Public Information Act compliance, it shall, prior to making such disclosure, use commercially reasonable efforts to notify the Disclosing Party of such requirement to afford the Disclosing Party the opportunity to seek, at the Disclosing Party’s sole cost and expense, a protective order or other remedy.

ARTICLE IV INDEMNIFICATION

Section 4.01 Indemnification by Fetch. Fetch will indemnify, defend, and hold Organization and its directors, officers, employees, agents, and assigns (collectively, the “**Organization Parties**”) harmless against any and all claims, liabilities, losses, damages, and expenses any Organization Party may suffer and which arise directly or indirectly from: (a) Fetch’s performance under or breach of this Agreement; or (b) claims by third parties of infringement, misappropriation, or other violations of intellectual property rights arising out of Organization’s use of Fetch Marks in accordance with the terms of this Agreement. Fetch will have no obligation to indemnify any Organization Party to the extent the liability is solely caused by such Organization Party’s gross negligence or willful misconduct.

ARTICLE V TERM; TERMINATION

Section 5.01 Term. The initial term of this Agreement (the “**Initial Term**”) shall commence on the Effective Date and shall continue for a period of three (3) years from the Effective Date, unless terminated in accordance with this Article V or Section 1.05 of this Agreement.

Section 5.02 Termination on Notice. Either Fetch or Organization may on its own terminate this Agreement by providing written notice of that decision to the other (“**Termination Notice**”). Such a termination will be effective sixty (60) days after delivery date of the Termination Notice by the terminating party.

Section 5.03 Termination for Breach. If either party breaches any of its obligations under this Agreement, the non-breaching party may provide the breaching party with written notice of the breach. If

the breaching party fails to cure the breach within thirty (30) days after receipt of such notice, the non-breaching party may terminate this Agreement upon delivery to the breaching party of a written notice to that effect, with the termination effective upon delivery of such notice to the breaching party. The non-breaching party may in its reasonable discretion determine whether the breach has been cured.

Section 5.04 Termination for Conduct. This Agreement may be immediately terminated as follows:

(a) By Fetch, if Fetch's senior management reasonably determines that Organization failed to (i) use any Sponsorship Payments which may be restricted by the terms under which they were contributed other than for the purposes mutually agreed upon by the parties for such funds, or (ii) comply with any applicable laws governing this Agreement; or

(b) Either Organization or Fetch, if its respective board of directors, governing body, or senior management reasonably determines that it would be detrimental to the reputation and goodwill of the terminating party to continue to remain associated with the other party.

Section 5.05 Consequences of Termination. Upon termination of this Agreement, Organization and Fetch will cooperate in transition activities to minimize adverse impacts of the termination. Organization and Fetch will promptly cease use of any Fetch Marks and Organization Marks, respectively. If Fetch terminates this Agreement under Section 5.02 (Termination on Notice), Fetch will not be entitled to receive any refund of any payments made to Organization prior to termination. If Organization terminates this Agreement under Section 5.02 (Termination on Notice), or if Fetch terminates this Agreement under Section 5.03 (Termination for Breach) or 5.04 (Termination for Conduct), Fetch will have no remaining payment obligations to Organization. If Organization terminates this Agreement under Section 5.03 (Termination for Breach) or 5.04 (Termination for Conduct), Fetch will be responsible for all remaining payments as set out in the Sponsorship Plan. The provisions of Section 2.03 (Ownership), Section 3.02 (Recordkeeping), Section 3.05 (Confidentiality), Article IV (Indemnification), Section 5.05 (Consequences of Termination), and Article VI (General Provisions) will remain effective after termination.

ARTICLE VI GENERAL PROVISIONS

Section 6.01 Entire Agreement. This Agreement, together with the Sponsorship Plan and the other exhibits, expresses the final, complete, and exclusive agreement between Fetch and Organization, and supersedes any and all prior written and oral agreements, arrangements, negotiations, communications, course of dealings, or understandings between Fetch and Organization relating to its subject matter. If there are any inconsistencies between any exhibit and this Agreement, this Agreement will control.

Section 6.02 Amendment. This Agreement may be amended only as stated in and by a writing signed by both Fetch and Organization which recites that it is an amendment to this Agreement.

Section 6.03 Severability. Any provision of this Agreement that is held to be inoperative, unenforceable, voidable, or invalid in any jurisdiction shall, as to that jurisdiction, be inoperative, unenforceable, void, or invalid without affecting the remaining provisions of this Agreement in that jurisdiction or the operation, enforceability, or validity of that provision in any other jurisdiction, and to this end, the provisions of this Agreement are declared to be severable.

Section 6.04 Waiver. Any waiver under this Agreement must be in writing and signed by the party granting the waiver. Waiver of any breach or provision of this Agreement will not be considered a waiver of any later breach or of the right to enforce any provision of this Agreement.

Section 6.05 Assignment. This Agreement shall be binding upon, and inure to the benefit of the parties, their respective successors and permitted assigns. Neither Fetch nor Organization may assign, any interest, right, or obligation arising hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed.

Section 6.06 Third-Party Beneficiaries. Except as provided in Article IV (Indemnification), this Agreement is for the exclusive benefit of Fetch and Organization and not for the benefit of any third party, including, without limitation, any employee, affiliate, subcontractor, vendor, or client of Fetch or Organization.

Section 6.07 Notices. Notices and consents under this Agreement must be in writing and delivered by mail, courier, or email to the contact persons set out in the Sponsorship Plan. These addresses may be changed by written notice to the other party.

Section 6.08 Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Texas without giving effect to the choice or conflicts of law provisions of that or any other jurisdiction.

Section 6.09 Dispute Resolution. In addition to any other applicable provision of this Agreement, Fetch and Organization will make informal efforts to resolve any claim or controversy arising out of or relating to this Agreement or an alleged breach hereof. If a satisfactory resolution does not arise from informal discussions or other mechanisms agreed to by the parties, either party may submit to the other a written description of the claim or controversy and a proposed method for resolution. The party receiving this description must respond to the other party within sixty (60) days, by accepting, rejecting or modifying the proposed method of resolution. Failure to respond within such sixty (60) day period shall be deemed a rejection of the proposed method for resolution. If the parties are still unable to resolve the claim or controversy, then any such dispute or claim will be sought to be resolved with the help of a mutually selected mediator. If the parties cannot agree on a mediator, Fetch and Organization shall each select a mediator and the two mediators shall agree upon a third mediator. Any costs and fees, other than attorneys' fees, associated with the mediation shall be shared equally by the parties.

Section 6.10 Injunctive Relief. Both parties acknowledge and agree that: (a) any breach by one party of its obligations under Article II (Intellectual Property) will result in irreparable harm to the other party which cannot be reasonably or adequately compensated in damages; (b) the injured party will be entitled to injunctive or other equitable relief in respect of such breach or imminent breach; and (c) the injured party will have all other rights and remedies to which it is entitled, at law or in equity, with respect to breach of Article II (Intellectual Property), and otherwise with respect to the enforcement of all rights relating to the establishment, maintenance, or protection of their intellectual property.

Section 6.11 Headings. The Article and Section headings used herein have been included for convenience only and shall not be considered in interpreting this Agreement.

Section 6.12 Jointly Drafted. This Agreement will be deemed to have been drafted by both parties hereto and, in the event of a dispute, any perceived ambiguity will not be construed against either party.

Section 6.13 Counterparts; Electronic Execution. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which, taken together, shall constitute one and the same instrument. Counterparts may be delivered by facsimile, electronic mail (including, without limitation, Portable Document Format (.pdf) or any electronic signature complying with the Electronic Signatures in Global and National Commerce (ESIGN) Act of 2000 (e.g., www.docusign.com)) or other

transmission method, and any counterpart so delivered shall be deemed to constitute an original signature, have been duly and validly delivered and be deemed the same as a handwritten signature for the purposes of validity, enforceability and admissibility pursuant to the ESIGN Act, the Uniform Electronic Transactions Act (UETA) model Law or similar applicable laws.

Section 6.14 No Waiver of Sovereign Immunity or Powers: Nothing in this Agreement shall be deemed to constitute a waiver of sovereign immunity or powers of the Organization, the Williamson County Commissioners Court, or the Williamson County Judge.

Section 6.15 Public Information. Fetch understands that Organization 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 Agreement may be subject to public disclosure pursuant to the Texas Public Information Act. Notwithstanding the foregoing, Organization shall, prior to making such disclosure, use commercially reasonable efforts to notify the Fetch of such requirement to afford the Fetch the opportunity to seek, at the Fetch's sole cost and expense, a protective order or other remedy.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be duly executed and entered as of the Effective Date.

FETCH INSURANCE SERVICES, LLC

WILLIAMSON COUNTY

By:



By:

Name:

John Forster

Name:

Title:

Treasurer & Head of Financial Operations

Title:

Date: 1/29/2025

Date: _____

EXHIBIT A SPONSORSHIP PLAN

During the term of this Agreement:

- Fetch shall pay Organization a Sponsorship Payment in the total amount of \$45,000 annually, during the term of this Agreement, to be disbursed as the “annual revenue offering to the County Animal Shelter (Williamson County Regional Animal Shelter):
 - [in direct sponsorship of events organized or hosted by Organization or any of its affiliates;]
 - [to display Fetch Marks on the Organization website, partnership landing pages, social media posts, and other tactics as agreed to between the parties;]
 - [to maintain on-site access to a Fetch licensed sales representative at the Organizations location;]
 - Fetch will provide the following: shall furnish the computer hardware, telephone, office furniture, office equipment and office supplies used by Fetch. Internet access to be provided by Organization.
 - [sponsorship payments shall commence with 45 days post launch between the parties].
 -
- The Sponsorship Payment is based on a target of 4,200 onsite adoptions during each year of the term (the “**Target Annual Onsite Adoption Volume**”). The parties may adjust the Sponsorship Payments and Target Annual Onsite Adoption Volume subject to and in accordance with Section 1.01 of this Agreement; provided, however, the parties acknowledge and agree that if for a given year, the number of actual onsite adoptions (the “**Annual Onsite Adoption Volume**”) are trending to less than [90]% of Target Annual Onsite Adoption Volume Fetch may, in its sole discretion, adjust the Sponsorship Payment to an suitable level given the Annual Onsite Adoption Volume for that year.

EXHIBIT B
INITIAL CONTACT PERSONS

Fetch Contact:

Name	<u>Bill Skubovius</u>
Address	<u>101 Greenwich Street</u>
	<u>New York, NY, 10006</u>
Email	<u>bill.skubovius@fetchpet.com</u>
Telephone No.	<u>204-960-6249</u>

Organization Contact:

Name	<u></u>
Address	<u></u>
	<u></u>
Email	<u></u>
Telephone No.	<u></u>



Williamson County Regional Animal Shelter
1855 SE Inner Loop
Georgetown, Texas 78626
Telephone 512-943-3322

November 7, 2024

To: Joy Simonton/Koren Shannon-Purchasing
From: Linda Gunter, Administrative Manager, Animal Services
Subject: Pet Health Insurance for adopted WCRAS cats and dogs
24RFP73
Re: Bid Evaluation

In response to Solicitation 24RFP73 one bid was received from a company desiring to provide pet health insurance options for the dog and cat adopters at the Williamson County Regional Animal Shelter.

The Animal Services staff, with Purchasing Department overview, reviewed the Bid proposed offering.

After reviewing the insurance offering and services to the shelter and adopters a decision was made to award this bid 24RFP73 to Fetch Inc.

Thank you,

A handwritten signature in cursive script, appearing to read "L. Gunter".

Linda Gunter

Administrative Manager
Williamson County Regional Animal Shelter



Scoring Summary

Active Submissions

	Total	Ability to meet Scope of Work and Shelter needs	Business history and qualifications	Insurance product offering and affordability	Annual Revenue Offering to Shelter
Supplier	/ 100 pts	/ 30 pts	/ 20 pts	/ 30 pts	/ 20 pts
Fetch Pet Insurance	90 pts	30 pts	20 pts	20 pts	20 pts

	References
Supplier	Pass/Fail
Fetch Pet Insurance	Pass

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Fetch Pet Insurance
New York, NY United States

Certificate Number:
2024-1237047

Date Filed:
11/11/2024

Date Acknowledged:
02/03/2025

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

Williamson County Regional Animal Shelter

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.

202566
Pet Health Insurance provider for clients/adopters of the Animal Shelter. Ref: 24RFP73 Pet Health Insurance

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Fetch Pet Insurance	New York, NY 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

1 of 1

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:
2024-1237047

Date Filed:
11/11/2024

Date Acknowledged:

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

Fetch Pet Insurance
New York, NY 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 Regional Animal Shelter

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.

202566
Pet Health Insurance provider for clients/adoptioners of the Animal Shelter. Ref: 24RFP73 Pet Health Insurance

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Fetch Pet Insurance	New York, NY United States		X

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is William (Bill) Skubovick, 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 WINNIPEG County, State of MANITOBA on the 12 day of NOV, 2024.
(month) (year)

[Signature]
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session**14.****Meeting Date:** 02/11/2025

Best Friends Investment

Submitted By: Misty Valenta, Animal Services**Department:** Animal Services**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action on a request for the Williamson County Regional Animal Shelter to accept an investment from Best Friends Animal Society.

Background

Best Friends Animal Society would like to extend the Williamson County Regional Animal Shelter's participation in their Shelter Collaborative Program because of its great success. The Shelter Collaborative Program matched the Williamson County Regional Animal Shelter with Marshall Pet Adoption Center to achieve a 90% overall save rate for dogs and cats in the shelter. \$2,500 in grant funding is provided to the Williamson County Regional Animal Shelter to be used for lifesaving.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Best Friends Agreement

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Misty Valenta

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 09:32 AM

Started On: 02/03/2025 01:41 PM

BEST FRIENDS ANIMAL SOCIETY GRANT AGREEMENT

BACKGROUND

Best Friends Animals Society (“Best Friends”) is a 501(c)(3) nonprofit corporation based in Kanab, Utah, whose mission is No More Homeless Pets®. Best Friends feels privileged to help save lives by working with organizations and agencies by providing funding for specific grants and/or needs in its commitment to No Kill 2025.

Recipient is a 501(c)(3) nonprofit animal welfare charity or a municipal shelter which has submitted a grant request to Best Friends requesting to be awarded a grant pursuant to the below terms (the “Grant”). The Grant funds shall be disbursed upon receipt of the signed agreement and copy of the Recipient’s [IRS FORM W-9](#).

This grant agreement (“Agreement”) will govern the terms of the Grant. Each party shall be referred to herein individually as a “Party,” and collectively as the “Parties.” The Parties hereby agree to the following terms and conditions as of the date on which it is fully executed by both Parties (the “Effective Date”).

AGREEMENT

Grant Agreement Reference:

Recipient Business Name: Williamson County Regional Animal Shelter
Recipient Contact Name: Misty Valenta
EIN: 74-6000978
Grant Name: Williamson County Peer-to-Peer Mentorship Grant
Amount: \$2,500
Best Friends’ Representative: Christine Morey

Section 1. Use of Grant Fund.

Grant Proposal and Use of Funds (the “Project”)

The goal of this grant is to provide \$2,500 to support the professional development of Marshall Pet Adoption Center's director through mentorship at Williamson County Regional Animal Shelter. The funding will enable the shelter to share valuable knowledge and hands-on experience, allowing the mentee to enhance their skills under the guidance of an experienced shelter director. This opportunity aims to improve the operational efficiency of the mentee's shelter, refine processes, foster positive outcomes for the animals in their care, and help their shelter become more sustainable in its operations.

Quarter	Goals
Quarter 1	<p><u>Leadership Development</u></p> <ul style="list-style-type: none"> • Mentor the mentee in developing leadership skills, including decision-making, conflict resolution, and team management, to effectively oversee shelter operations. • Coach the mentee on improving public speaking and community engagement abilities to effectively represent their shelter in various settings. <p><u>Operational Knowledge</u></p> <ul style="list-style-type: none"> • Share proven best practices for streamlining shelter processes such as intake, medical protocols, fostering, adoption, and data tracking to enhance operational efficiency. • Provide training to the mentee on utilizing tools and resources for effective scheduling, animal population management, and resource allocation. • Guide the mentee in developing comprehensive policies and procedures for daily operations and emergency situations based on successful implementations at Williamson County Regional Animal Shelter. <p><u>Animal Knowledge</u></p> <ul style="list-style-type: none"> • Educate the mentee on understanding animal behavior, welfare, and enrichment strategies to improve outcomes for shelter animals. • Discuss effective approaches to managing challenging cases, including those involving medical needs, behavioral rehabilitation, and long-term residents. • Demonstrate techniques for designing programs that reduce stress and improve adoptability, such as playgroups, training initiatives, and foster opportunities.
Quarter 2	<p><u>Community Engagement and Advocacy</u></p> <ul style="list-style-type: none"> • Teach strategies to the mentee for building meaningful relationships with the local community to generate increased support for their shelter mission. • Share insights with the mentee into engaging volunteers, fosters, and adopters to create a strong network of passionate advocates. • Collaborate with the mentee to design educational programs and outreach initiatives that promote responsible pet ownership and animal welfare in their community. • Provide guidance to the mentee on exploring partnerships with local businesses, schools, and civic groups to expand awareness and resources. <p><u>Fundraising and Financial Sustainability</u></p> <ul style="list-style-type: none"> • Mentor the mentee in creating and maintaining a robust donor base through campaigns, events, and community partnerships. • Provide expertise to the mentee in applying for grants, writing impactful proposals, and measuring outcomes to demonstrate success to funders. • Mentor the mentee in creating fundraising initiatives aligned with their shelter's mission, such as "adoptathons," donor appreciation events, or social media campaigns.

The "Term" of this Agreement, unless terminated pursuant to the language below will be from 1/27/2025 through 7/27/2025.

Grants will be provided in a one-time installment with Best Friends' obligation to disburse initial funds conditional upon receipt of Recipient's completed IRS Form W-9.

Grant Installments are set below:

Installment Number	Payment Date	Payment Amount
Payment #1	Within thirty (30) days upon receipt by BFAS of the executed Agreement and IRS Form W9.	\$2,500.00

Section 2. Recipient Requirements

- A. Recipient agrees to provide final grant report using forms provided by Best Friends that outline the use of the Grant funds. These grant reports must include a one-time impact report on programs agreed upon to help gauge success and inform further needed adjustments and any relevant success stories of animals helped through the program, or descriptions of how the Grant has impacted the target community.
- B. With the final grant report, Recipient will provide any relevant success stories of animals helped through the program, or descriptions of how the Grant has impacted the target community.
- C. Recipient is registered or will become registered with SHELTER PET DATA ALLIANCE (SPDA) website and submit MONTHLY DATA REPORTING INTO SPDA through the term of this Agreement.
- D. Recipient is a member or will become a member of the Best Friends Network and will maintain such membership through the Term of this Agreement.

Section 3. Grant Branding Terms and Promotion

Recipient shall cooperate with Best Friends regarding the promotion of the Grant and the Project. Both Parties may issue reports or statements to its members, the media, and the public about the Grant and the Project. This includes, but is not limited to websites, newsletters, press releases, magazine articles, blogs, and podcasts. Recipient shall reasonably cooperate with Best Friends staff, volunteer team leaders, and news or magazine writers in the production of such news content. Recipient agrees to cooperate with Best Friends and facilitate promotion of the Grant and the Project through the Best Friends website, newsletters, electronic news distributions, press releases, and other media outlets.

Section 4. Photo, Video, Digital and Audio Release

Recipient grants to Best Friends permission and rights to photograph, video, and audio record any of Recipient's programs or events for the duration of the Grant. Recipient grants Best Friends the right to indefinitely use such photographs, videos or digital images and voices. This release covers all photos, videos, and audio recordings made by Best Friends or its employees, contractors, or agents. Recipient understands and agrees that these photographs, videos, or digital images and recordings may be used by Best Friends in its sole discretion including for identification purposes, to promote or report about Best Friends events, activities, and mission; to raise donations, or for other purposes. This includes, but is not limited to, any royalties, proceeds, or other benefits derived from such images or recordings. This release remains in effect even after the end of this Agreement.

Recipient further agrees not to make any claim against Best Friends or its employees, contractors, or agents for the use of these photographs, videos or digital image or voice recordings. Recipient understands this Agreement releases and forever discharges Best Friends from any liability to Recipient, its successors, and

assigns with respect to personal injury, property damage or other loss or damages that may result as a result from the making and use of photographs, videos or digital image or voice recordings.

Section 5. Non-Disparagement

During the Term of this Agreement and for one (1) year after this Agreement's termination, Recipient agrees to take reasonable commercial measures to ensure that its representatives and Recipient's official media outlets do not make statements, including but not limited to social media posts, regarding the activities covered by this Agreement that are intended to or likely to bring Best Friends into disrepute.

Standard Terms

Section 6. Grant Recipient Representations and Warranties

Recipient represents and warrants as follows during the Term of this Agreement:

- A. Recipient is a qualified 501(c)(3) entity or government organization.
- B. Recipient acknowledges that its animal welfare activities may be governed by a variety of federal, state, and local laws. Recipient hereby warrants that it shall use its best efforts to comply with all applicable laws and shall not knowingly violate same.
- C. There are no claims, investigations, or proceedings in progress, pending or threatened against Recipient which, if determined adversely, would have a material effect on Recipient's ability to fulfill its obligations pursuant to this Agreement and there are no claims, investigations, or proceedings in progress, pending or threatened against Recipient which involve animal neglect or abuse.
- D. The individual signing this Agreement on behalf of Recipient is legally competent to enter into this Agreement duly authorized to do so by the Recipient.

Section 7. Grant Restrictions

In addition to abiding by the requirement that the Grant funds be used in furtherance of the program described in Recipient's grant application, Recipient specifically agrees that no portion of the Grant funds will be used for any of the following: (i) to lobby or otherwise attempt to influence legislation; (ii) to influence outcome of any specific public election or participate or intervene in any political campaign on behalf of any candidate for public office or conduct, directly or indirectly; (iii) to support or oppose any elected official or candidate for public office or on any particular issue.

Section 8. Termination

Recipient may terminate this Agreement upon providing ten (10) business days written notice to Best Friends in the event of the following events of default:

- (i) By its actions or statements, Best Friends materially harms Recipient as determined by Recipient in its reasonable judgment;
- (ii) Best Friends files for bankruptcy, sells, assigns, or transfers the majority of its assets to another entity, or ceases to operate as a nonprofit corporation.

Best Friends may terminate this Agreement upon providing ten (10) business days written notice to the Recipient in the event of the following events of default:

- (i) By its actions or statements, Recipient materially harms Best Friends as determined by Best Friends in its reasonable judgment;
- (ii) Recipient files for bankruptcy, sells, assigns, or transfers the majority of its assets to another entity, or ceases to operate as a nonprofit corporation (if a nonprofit corporation); or
- (iii) Recipient fails to perform its commitments as set out in this Agreement, including, in the reasonable judgment of Best Friends, failing to carry out the Project with reasonable diligence to meet the goal of saving as many animal lives as possible or has not worked in good faith with professionalism to achieve the mutually agreed upon Goals.

In the event Best Friends terminates this Agreement pursuant to this section, Best Friends, has no obligation to pay Recipient any grant payment not yet due at the time of the notice of such termination.

Section 9. Intellectual Property License

For the Term of this Agreement, Recipient grants Best Friends a non-exclusive, royalty free license to use Agency's name and/or logo to promote Agency's lifesaving activities associated with the Grant and the Project. Other than the foregoing, neither Party may use the other Party's logos, trademarks, or other intellectual property without express written permission of the other Party.

Section 10. Release

To the full extent permitted by law, the Recipient, their directors, officers, employees, representatives, agents, successors, and assigns, agree never to bring a claim or suit against Best Friends relating to the Grant and the Project. The Recipient agrees Best Friends and its directors, officers, employees, representatives, agents, contractors, successors and assigns ("Releasees") are not responsible for any of the decisions, plans, guidelines, work, or activities related to or arising from the Grant and the Project. The Recipient releases Best Friends and its directors, founders, employees, officers, agents, representatives, contractors, volunteers, successors and assigns from all liability arising from any work or activities related to the Grant and the Project. The Recipient understands this Agreement discharges Releasees from any liability to the Recipients with respect to bodily injury, personal injury, illness, death, property damage or other loss of any kind or nature whatsoever, direct, or indirect, known or unknown, that may result as a result of the Recipient's work, participation and activities related to this Grant and the Project.

Section 11. Indemnity Agreement

To the full extent permitted by law, the Recipient and their directors, officers, agents, employees, representatives, successors and assigns, agree to indemnify and hold Releasees harmless for all bodily injury, personal injury, illness, death, property damage or other losses of any kind or nature whatsoever, direct or indirect, known or unknown, including attorney's fees and costs of litigation that result to anyone else or any other entity because of Recipient's actions or omissions related to the Grant and the Project or any breach by Recipient of this Agreement. This includes lone acts or omissions by the Recipient as well as the combined acts of the Recipient with others.

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

Section 12. Proprietary Information

Recipient acknowledges and agree that the following constitute “Proprietary Information”: any secret or proprietary information relating direction to Best Friends business, including, but not limited to, the Best Friends Network and donation process, services, members, donor and volunteer lists, business policies, employment records and policies, operational methods, marketing plans and strategies, business development plans, new personnel acquisition plans, technical processes, designs and design projects, inventions and research programs, trade know-how, trade secrets, specific software, algorithms, computer processing systems, object and source codes, user manuals, systems documentation, and other business and financial affairs of Best Friends. It is not anticipated that Recipient will have access to Best Friends proprietary information as a result of this Agreement. Nonetheless, Recipient acknowledges and agrees that in the event Recipient learns of or comes into possession of any Best Friends proprietary information, Recipient will notify Best Friends and return said information. Recipient agrees that they will not use, supply or disclose any Proprietary Information it happens to learn of to any third party.

Section 13. No Third-Party Beneficiaries

Nothing in this Agreement shall be construed to give any person or entity other than the Parties to this Agreement any legal or equitable claim, right or remedy; rather, this Agreement is intended to be for the sole and exclusive benefit of the Parties hereto.

Section 14. Survival of Terms

The intellectual property rights, including the rights to use photos, digital, audio and video materials, agreed to in this agreement are perpetual. The releases are perpetual. The agreement to maintain Proprietary Information confidential is perpetual. The Non-Disparagement clause survives for one (1) year following the termination of this Agreement.

Section 15. Other Terms

The provisions in this Agreement bind the successors and assigns of Recipient. Each term of this Agreement is material. Recipient agrees that in the event that any clause or provision of this Agreement shall be held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not otherwise affect the remaining provisions of this Agreement. This is the entire agreement between the Parties and supersedes any other verbal or written statements, representations, or promises.

This Agreement shall not be construed to constitute any form of partnership, agency, or joint venture between Best Friends and Recipient. Neither Party is responsible in any way for the debts of the other or any other party, or any breach of any law, rule, regulation, complaint, grievance, custom, or guideline of the other. Neither Party has authority to bind the other to any contractual or other agreements and in no event shall either Party represent or hold itself out as acting on behalf of the other Party hereto.

[The remainder of this page is left intentionally blank. The signature page follows.]

By signing below, Recipient and Best Friends acknowledge and agree to the terms of this Agreement. If signing electronically, the Parties acknowledge that they have read this Agreement and indicate their intent to electronically sign and be bound by the terms and conditions therein. They agree that their electronic signatures are intended to authenticate this writing and to have the same force and effect as a manual signature for purposes of validity, enforceability, and admissibility.

Williamson County Regional Animal Shelter

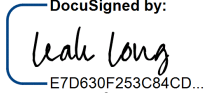
Signature:

Printed Name: Bill Gravell Jr.

Title: Williamson County Judge

Date Signed: February 11, 2025

Best Friends Animal Society

Signature: 
 Printed Name: Leah Long

Title: Regional Manager

Date Signed: February 5, 2025 | 7:48 AM MST

Commissioners Court - Regular Session**15.****Meeting Date:** 02/11/2025

Approval of the Master Service Agreement with Power DMS by Neogov for HazMat 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 approving the Master Service Agreement between Williamson County and PowerDMS by Neogov for Single Sign On Services, Power Training and PowerPolicy Professional Subscription Renewal, in the amount of \$7,564.33 per year exempting this purchase from competitive bidding requirements as per Texas Local Government Code Discretionary Exemption 262.024 (a)(7)(D) captive, and authorizing the execution of the service agreement.

Background

The approval of this agreement will benefit the Williamson County Emergency Communications Department with the ability to create, edit, organize, and distribute content from a secure, cloud-based site. Williamson County Emergency Communications has used this platform since FY 20 to track and distribute policy and procedures to its employees. This system is also used as the countywide policy document platform. This Agreement will be valid for the initial 12 months from the effective date and shall renew automatically for up to five (5) one-year terms with terms and conditions remaining the same. Funding source is 01.0100.0581.004505. Department contact is Katherine Wolf.

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Agreement and Quote

Neogov agreement

Form 1295 Power DMS

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Joy Simonton	02/06/2025 09:22 AM
County Judge Exec Asst.	Delia Colon	02/06/2025 09:24 AM
Purchasing (Originator)	Joy Simonton	02/06/2025 11:52 AM
Form Started By: Fernando Ramirez		Started On: 02/03/2025 08:09 AM
Final Approval Date: 02/06/2025		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

**MASTER SERVICES AGREEMENT
WITH
Power DMS by NEOGOV**

Important Notice: County Purchase Orders and Agreements constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, §7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, and the Texas Health & Safety Code.

THIS MASTER SERVICES AGREEMENT is made and entered into by and between **Williamson County, Texas (hereinafter “The County”)**, a political subdivision of the State of Texas, acting herein by and through its governing body, and **Power DMS by NEOGOV (hereinafter “Service Provider”)**. The County agrees to engage Service Provider as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she, or it is not an employee of the County. The services include but are not limited to the services and work described in the attached Proposal being marked as Exhibit “A,” to the extent the Quote meets or exceeds the requirements of County’s solicitation, if applicable.

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

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 Agreement shall be in full force and effect when signed by all parties and shall continue for 12 months from effective date. Unless terminated sooner pursuant to paragraph IX below, the Agreement shall renew automatically for up to five (5) one-year terms with the terms and conditions remaining the same. If applicable, at the end of the agreement term, Williamson County Commissioners Court reserves the right to renew the agreement for additional fiscal years, by mutual agreement of both parties, as it deems to be in the best interest of Williamson County.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum for the specific project herein as set out in **Exhibit "A"**. The not-to-exceed amount under this Contract is Seven Thousand Five Hundred and Sixty-four Dollars and Thirty-Three Cents (\$7,564.33). Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

IV.

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

- A. As described in the attached Proposal, and being marked Exhibit "A," which is incorporated herein; and**
- B. Any Amendments agreed to by both parties.**

In the event a dispute arises between terms and conditions of: (1) this Williamson County Master Services Agreement; and (2) Service Provider's General Terms, applicable

documents will be referred to for the purpose of Clarification or for additional detail in the following order of precedence: (1) this Williamson County Master Services Agreement; (2) Service Provider's General Terms.

V.

No Agency Relationship: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with The County, nor shall Service Provider hold himself out as an agent or official representative of The County unless expressly authorized to do so by a majority of the Williamson County Commissioners Court. Service Provider shall be considered an independent contractor for the purpose of this Agreement and shall in no manner incur any expense or liability on behalf of The County other than what may be expressly allowed under this Agreement.

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 (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 GROSS NEGLIGENCE OR WILLFUL MISCONDUCT 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 Agreement will be deemed to constitute a waiver of sovereign immunity or powers of The County, the Williamson County Commissioners Court, or the Williamson County Judge.

VIII.

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

IX.

Termination: This Agreement may be terminated in accordance with Section 6. “Term and Termination” of the NEOGOV Services Agreement as incorporated through Exhibit A.

X.

Venue and Applicable Law: Venue of this Agreement shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions. The parties expressly understand that Williamson County does not consent to waiver of right to trial by jury or changes to any statute of limitations and does not agree to arbitration.

XI.

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

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 Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that The County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider thirty days advance notice of intended audits. Such audits shall occur no more than one time per twelve month period, and shall be conducted in a manner that does not unreasonably

interfere with Provider's business operations.

XII.

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.

XIV.

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

XV.

No Assignment: Service Provider may not assign this Agreement. For purposes of clarity, any merger, consolidation, or reorganization involving Service Provider (regardless of whether Service Provider is a surviving or disappearing entity) will not be considered a transfer of rights, obligations, or performance under this Agreement. County will be provided 30 days notice prior to the implementation of any merger, consolidation or reorganization involving Service Provider. County may terminate this Agreement if a conflict is deemed between the County and any entity merged with, consolidated with or reorganized with.

XVII.

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

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

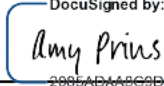
WILLIAMSON COUNTY:

Authorized Signature

Printed Name

Date: _____, 2025

Power DMS by NEOGOV:

DocuSigned by:


Authorized Signature
Amy Prins

Printed Name

Date: 1/31/2025 | 10:19:58 AM PST, 2025



Exhibit "A"



t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245



Contract Records

Account Number: [REDACTED]
Customer: Williamson County Emergency Communications (TX)
Employee Count: 130
Sales Rep: Salesforce Administrator

Order Details

Order #: [REDACTED]
Valid Until: 10/1/2024

Customer Contact

Billing Contact: Williamson County Emergency Communications (TX)
 A/P Williamson County Emergency Comm (TX)
Billing Address: Emergency Communications
 911 Tracy Chambers Lane

Shipping Contact : Williamson County Emergency Communications (TX)
 A/P Williamson County Emergency Comm (TX)
Shipping Address: Emergency Communications
 911 Tracy Chambers Lane

Billing Contact Email: Georgetown, TX 78626
 911-ap@wilco.org
Billing Phone: 512-864-8244

Shipping Contact Email: Georgetown, TX 78626
 911-ap@wilco.org
Shipping Phone: 512-864-8244

Payment Terms

Payment Term: Net 60
PO Number:

Notes: 80-89 user tier
 Adjusting to shift subscription dates so invoices batch out in October moving forward

Subscription Service

Prorated to Shift Dates

Item	Type	Start Date	End Date	Qty	Total (USD)
SSO	Recurring	10/1/2024	11/30/2024	89	\$112.18
Single Sign on Service					
PowerTraining	Recurring	10/1/2024	11/30/2024	89	\$155.30
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.					
PowerPolicy Professional Subscription	Recurring	10/1/2024	11/30/2024	89	\$993.21
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
Prorated to Shift Dates TOTAL:					\$1,260.69

December 2024

Item	Type	Start Date	End Date	Qty	Total (USD)
SSO	Recurring	12/1/2024	11/30/2025	89	\$673.07
Single Sign on Service					
PowerTraining	Recurring	12/1/2024	11/30/2025	89	\$931.83
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.					
PowerPolicy Professional Subscription	Recurring	12/1/2024	11/30/2025	89	\$5,959.43



t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245



Item	Type	Start Date	End Date	Qty	Total (USD)
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
December 2024 TOTAL:					\$7,564.33

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

Payment Terms: All invoices issued hereunder are due upon the invoice due date. The fees set forth in this Order Form are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc., a wholly owned subsidiary of GovernmentJobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

- (1) No Waiver of Sovereign Immunity or Powers: Nothing in this agreement shall be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Commissioners Court, or the Williamson County Judge.
- (2) 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.
- (3) Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.
- (4) Right to Audit: NEOGOV agrees that Customer or its duly authorized representatives shall during the term of this contract and for ninety days thereafter have access to and the right to examine and photocopy any and all books, documents, papers, and records of NEOGOV, which are directly pertinent to the services to be performed under this Service Order for the purposes of making audits, examinations, excerpts, and transcriptions. Customer shall give NEOGOV thirty days advance notice of intended audits. Such audits shall occur no more than one time per twelve month period and shall be conducted in a manner that does not unreasonably interfere with NEOGOV's business operations.
- (5) Public Information: NEOGOV understands that Customer 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 Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

Accepted and Agreed By Authorized Representative of:
Williamson County Emergency Communications (TX)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Accepted and Agreed By Authorized Representative of:
NEOGOV

Signature: _____

Printed Name: _____

Title: _____

Date: _____

DocuSigned by:

Amy Prins

2005ADA8C8D450...

Amy Prins

Sr Renewal Manager

1/31/2025 | 10:19:58 AM PST

**THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.
YOUR SIGNATURE CONSTITUTES ACCEPTANCE OF TERMS HEREIN AND
CONTRACTUAL COMMITMENT TO PURCHASE THE ITEMS LISTED ABOVE.**

SERVICES AGREEMENT

V091024

You agree that by placing an order through a NEOGOV standard ordering document such as an “Order Form”, “Service Order,” “Ordering Document,” “SOW” or other document mutually agreed by the parties detailing the services, pricing and subscription term (each, an “Order Form” for purposes of this Agreement), you agree to follow and be bound by the terms and conditions set forth herein. “Governmentjobs.com”, “NEOGOV”, “we”, and “our” means Governmentjobs.com, Inc. (D/B/A/ NEOGOV), for and on behalf of itself and its subsidiaries PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, “NEOGOV” and, where applicable, its other affiliates; “Customer”, “you”, “your” means the NEOGOV client, customer, and/or the subscriber identified in the Order Form).

“Services Agreement” or the “Agreement” shall be used to collectively refer to this NEOGOV Services Agreement, documents incorporated herein including the applicable Order Form, each Addendum (as applicable), and Special Conditions (if any). “Addendum” means each Addendum set forth either as an Exhibit hereto or otherwise made available at <https://www.neogov.com/service-specifications> (the “NEOGOV Site”) and, as applicable, made a part of this Agreement. “Special Conditions” means individually negotiated variations, amendments and/or additions to this Service Agreement of which are either drafted, or incorporated by reference, into the Order Form.

1. Provision of Services. Subject to the terms of this Agreement NEOGOV hereby agrees to provide Customer with access to its SaaS Applications and Professional Services (each defined below) included or ordered by Customer in the applicable Order Form (collectively referred to as the “Services”). In addition, to the extent NEOGOV provides Customer with access to additional NEOGOV software in order to access Customer Data (as defined below) or otherwise enhance product implementation or functionality, Customer’s use of such software will be deemed to be part of the Services and the terms and conditions of this Agreement shall apply. Customer hereby acknowledges and agrees that NEOGOV’s provision and performance of, and Customer’s access to, the Services is dependent and conditioned upon Customer’s full performance of its duties, obligations and responsibilities hereunder. This Agreement entered into as of the earlier of: (i) date of your signature on an applicable Order Form; or (ii) use of the Services commences (the “Effective Date”). The Agreement supersedes any prior and contemporaneous discussions, agreements or representations and warranties.
2. SaaS Subscription.
 - a) Subscription Grant. “SaaS Applications” means each proprietary NEOGOV web-based software-as-a-service application that may be set forth on an Order Form and subsequently made available by NEOGOV to Customer, and associated components as described in any written service specifications made available to Customer by NEOGOV (the “Service Specifications”). Subject to and conditioned on Customer’s and its Authorized Users’ compliance with the terms and conditions of this Agreement, NEOGOV hereby grants to Customer a limited, non-exclusive, non-transferable, and non-sublicensable right to (i) onboard, access and use, and to permit Authorized Users to onboard, access and use, the SaaS Applications specified in the Order Form solely for Customer’s internal, non-commercial purposes; (ii) generate, print, and download Customer Data as may result from any access to or use of the SaaS Applications; and (iii) train Authorized Users in uses of the SaaS Applications permitted hereunder (these rights shall collectively be referred to as the “SaaS Subscription”). “Authorized Users” means (1) Customer employees, agents, contractors, consultants (“Personnel”) who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Services Agreement and (2) for whom access to the Services has been purchased hereunder. You shall not exceed the usage limits (if any) as detailed in the user tier in the applicable Order Form. You may not access the SaaS Applications if you are a direct competitor of NEOGOV or its affiliates. In addition, you may not access the SaaS Applications for purposes of monitoring their availability, performance, or functionality, or for any other benchmarking or competitive purposes. You shall be responsible for each Authorized User’s access to and use of the SaaS Applications and compliance with applicable terms and conditions of this Agreement.
 - b) Subscription Term. Unless otherwise specified in an applicable Order Form, SaaS Subscriptions shall commence on the Effective Date and remain in effect for twelve (12) consecutive months, unless terminated earlier in accordance with this Agreement (the “Initial Term”). Thereafter, SaaS Subscriptions shall automatically renew for successive twelve (12) month terms (each a “Renewal Term” and together with the Initial Term, collectively, the “Term”) unless a party delivers to the other party, at least thirty (30) days prior to the expiration of the Initial Term or the applicable Renewal Term, written notice of such party’s intention to not renew the SaaS Subscriptions, or unless terminated earlier in accordance with this Agreement. The Term for the Services is a continuous and non-divisible commitment for the full duration regardless of any invoice schedule. The purchase of any Service is separate from any other order for any other Service. Customer may purchase certain Services independently of other Services. Your obligation to pay for any Service is not contingent on performance of any other Service or delivery of any other Service.

3. Customer Responsibilities.
 - a) Managing the Subscription. Customer may use the Service in a manner consistent with the terms of this Agreement. Customer will provide NEOGOV all information needed to process the Order Form to activate the subscription and provision the Service to the Customer.
 - b) Managing Authorized Users. Customer is responsible for managing the Authorized Users on its account on the Service.
 - i) Invitations and Permissions. Customer is responsible for determining which persons to invite to join the Customer's account on the Service and for all actions by Authorized Users on Customer's account on the Service. Customer is solely in control of the individual permissions on the Customer's account.
 - ii) Customer Obligations. Customer must: (A) obtain any rights, permissions, or consents that are necessary for the Authorized User's lawful use of Customer Data and the operation of the Service; (B) ensure that the transfer and processing of Customer Data under the Agreement is lawful; and (C) respond to and resolve any dispute with an Authorized User relating to or based on Customer Data, the Service, or Customer's failure to fulfill its obligations under the Agreement or applicable law. Customer will not, and will ensure its Authorized Users do not (a) make any of the Services available to anyone other than Authorized Users or use any Services for the benefit of anyone other than Customer and its Authorized Users, unless otherwise agreed in writing by the parties, (b) sell, resell, license, sublicense, distribute, make available, rent or lease any of the Services, or include any of the Services in a service bureau or outsourcing offering, unless otherwise agreed in writing by the parties, (c) use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of the privacy rights, publicity rights, copyright rights, or other rights of any person or entity, (d) use the Services to store or transmit code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs and Trojan horses, (e) interfere with or disrupt the integrity or performance of the Services (including, without limitation, activities such as security penetration tests, stress tests, and spamming activity), (f) attempt to gain unauthorized access to the Services or its related systems or networks, (g) disassemble, reverse engineer, or decompile the Services, or modify, copy, or create derivative works based on the Services or any part, feature, function or user interface thereof, (h) remove the copyright, trademark, or any other proprietary rights or notices included within NEOGOV Intellectual Property and on and in any documentation or training materials, or (i) use the Services in a manner which violates the terms of this Agreement, any Order Form or any applicable laws.
4. Professional Services. "Professional Services" shall mean professional services purchased by Customer as detailed in an applicable Order Form or NEOGOV Scope of Work (SOW) describing the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Professional Services include training, set-up, implementation, and best practices of and concerning the SaaS Applications. Professional Services are subject to the terms of the Professional Services Addendum made available on the NEOGOV Site and made a part hereof and may be subject to additional terms pursuant to an SOW and Service Specifications describing, if applicable, the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Order Forms or SOWs must be signed by Customer before NEOGOV shall commence work. If Customer executes a separate SOW, this Agreement and documents incorporated herein (including but not limited to the Professional Services Addendum) shall control in the event of a conflict with the terms of the SOW.
5. Payment Terms.
 - a) Fees. Customer shall pay all Subscription, Onboarding and Set-Up fees ("Subscription Fees") and Professional Service fees ("Professional Service Fees", collectively the "Fees") as set forth in an Order Form within thirty (30) days of the date of NEOGOV's invoice. Fees shall be invoiced annually in advance and in a single invoice for each Term. Unless explicitly stated otherwise in an Order Form, all payments due under an Order Form are expressed in and shall be paid in U.S. dollars. Invoices shall be delivered to the stated "Bill To" party on the Order Form. Unless explicitly provided otherwise, once placed the Order Form is non-cancellable and sums paid nonrefundable. Any invoiced amount that is not received by NEOGOV when due as set forth in an Order Form will be subject to a late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is lower. If any amount owing by Customer is more than 30 days overdue, NEOGOV may, without limiting its other rights and remedies, suspend the Services until such amounts are paid in full. If Subscription Fees are based upon the Authorized User or employee count as may be specified in an Order Form, Customer shall owe NEOGOV supplemental Subscription Fees to the extent Customer exceeds the number of Authorized Users or employees set forth in the Order Form. Except as otherwise specifically stated in the Order Form, NEOGOV may change the charges for the Services with effect from the start of each Renewal Term by providing Customer with new pricing at least thirty (30) day notice prior to commencement of a Renewal Term. The new pricing shall be deemed to be effective if Customer (a) returns an executed Order Form to NEOGOV, (b) remits payment to NEOGOV of the fees set forth in the invoice referencing the new pricing, or (c) the Customer or any of its Authorized Users access or use the Services after the expiration of the previous Term.

- b) Taxes. Customer will pay all taxes, duties and levies imposed by all federal, state, and local authorities (including, without limitation, export, sales, use, excise, and value-added taxes) based on the transactions or payments under this Agreement, except those taxes imposed or based on NEOGOV's net income or those exempt by applicable state law. Customer shall provide NEOGOV with a certificate or other evidence of such exemption within ten (10) days after the Effective Date of this Agreement and thereafter upon NEOGOV's request therefor.
 - c) Purchase Orders. Any reference to a purchase order in an Order Form or any associated invoice is solely for Customer's convenience in record keeping, and no such reference or any delivery of services to Customer following receipt of any purchase order shall be deemed an acknowledgement of or an agreement to any terms or conditions referenced or included in any such purchase order. If a purchase order is delivered by Customer in connection with the purchase of Services, none of the terms and conditions contained in such purchase order shall have any effect or modify or supersede the terms and conditions of this Agreement. NEOGOV's failure to object to terms contained in any such purchase order shall not be a waiver of the terms set forth in this provision or in this Agreement.
6. Term and Termination.
- a) Term. This Agreement shall commence on the Effective Date and shall remain in effect until all SaaS Subscriptions have expired and/or both parties have achieved full performance of Professional Services, unless it is terminated earlier in accordance with this Agreement.
 - b) Termination for Cause; Effect of Termination. Either Party may terminate this Agreement immediately if the other is in material breach of this Agreement and such breach is not cured within thirty (30) days following non-breaching party's written specification of the breach. NEOGOV may suspend the Services or terminate this Agreement immediately in the event the Services or Customer's use of the Services provided hereunder pose a security risk to the Services, NEOGOV or any third party, or become illegal or contrary to any applicable law, rule, regulation, or public policy. Upon expiration or any termination of this Agreement, Customer shall cease all use and refrain from all further use of the Services and other NEOGOV Intellectual Property. Additionally, Customer shall be obligated to pay, as of the effective date of such expiration or termination, all amounts due and unpaid to NEOGOV under this Agreement. Unless otherwise specified, following 90 days after expiration or termination of the Agreement NEOGOV may remove Customer Data from NEOGOV Services and without Customer consent or notice.
7. Audit Rights. Upon reasonable notice, NEOGOV or its agent shall have the right to audit Customer's records relating to its compliance with this Agreement. Customer shall cooperate fully with this audit. If any audit conducted under this Section indicates that any amount due to NEOGOV was underpaid, Customer shall within three (3) business days pay to NEOGOV the amount due. All expenses associated with any such audit shall be paid by NEOGOV unless the audit reveals underpayment in excess of five percent (5%), in which case Customer shall pay such expenses as well as any amount due to NEOGOV.
8. Maintenance; Modifications; Support Services.
- a) Maintenance, Updates, Upgrades. NEOGOV maintains NEOGOV's hardware and software infrastructure for the Services and is responsible for maintaining the NEOGOV server operation and NEOGOV database security. NEOGOV may in its sole discretion, periodically modify, Update, and Upgrade the features, components, and functionality of the Services during the Term. "Update" means any update, bug fix, patch or correction of the Services or underlying NEOGOV software that NEOGOV makes generally available to its customers of the same module, excluding Upgrades. Updates are automatic and available upon Customer's next login to the Services following an Update at no additional cost to Customer. "Upgrade" means any update of the Services or underlying NEOGOV software such as platform updates, and major product enhancements and/or new features that NEOGOV makes commercially available. NEOGOV shall have no obligation to provide Upgrades to customers and retains the right to offer Upgrades free of cost or on a per customer basis at additional cost. NEOGOV shall have no liability for, or any obligations to, investments in, or modifications to Customer's hardware, systems or other software which may be necessary to use or access the Services due to a modification, Update, or Upgrade of the Services.
 - b) Program Documentation; Training Materials. "Program Documentation" shall mean all user guides, training, and implementation material, and Service descriptions provided by NEOGOV to Customer in connection with the Services. NEOGOV hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use, print, and distribute internally via non-public platforms, the Program Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services. Primary training of NEOGOV Services is conducted by self-review of online materials. NEOGOV's pre-built, online training consists of a series of tutorials to introduce the standard features and functions (the "Training Materials"). The Training Materials may be used as reference material by Customer Personnel conducting day-to-day activities.

- c) Implementation. For Services requiring implementation, NEOGOV implementation supplements the Training Materials and is conducted off-site unless otherwise agreed in the Order Form. For an additional fee as detailed on an applicable Order Form, NEOGOV personnel will provide consultation on best practices for setting up the Services, answer Customer questions during the implementation period, and use commercially reasonable efforts to ensure Authorized User Admins grasp the system. The length of the implementation time is dependent on the type of Service and the Customer's responsiveness. NEOGOV is not responsible or liable for any delay or failure to perform implementation caused in whole or in part by Customer's delay in performing its obligations hereunder and, in the event of any such delay, NEOGOV may, in its sole discretion, extend all performance dates as NEOGOV deems reasonably necessary.
- d) Support. Phone support for the Services is available to Customer Monday through Friday, excluding NEOGOV holidays. Customer may submit a request for online support for the Services 24 hours a day, seven days a week, and the NEOGOV support desk will acknowledge receipt of the request within a reasonable time. The length of time for a resolution of any problem is dependent on the type of case.
- e) Limitations. Unless otherwise specified in the Order Form, this Agreement does not obligate NEOGOV to render any maintenance or support services that are not expressly provided herein, including, but not limited to data uploads, manual data entry, migration services, data conversion, refinement, purification, reformatting, SQL dump, or process consultation.

9. NEOGOV Intellectual Property Rights.

- a) NEOGOV shall exclusively own all right, title and interest in and to all pre-existing and future intellectual property developed or delivered by NEOGOV including all Services, products, systems, software (including any source code or object code) or Service Specifications related thereto, Updates or Upgrades, trademarks, service marks, logos and other distinctive brand features of NEOGOV and all proprietary rights embodied therein (collectively, the "NEOGOV Intellectual Property"). This Agreement does not convey or transfer title or ownership of the NEOGOV Intellectual Property to Customer or any of its users. All rights not expressly granted herein are reserved by NEOGOV. Other than recommendation use or as required by law, all use of NEOGOV trademarks must be pre-approved by NEOGOV prior to use. Trademarks shall include any word, name, symbol, color, designation or device, or any combination thereof that functions as a source identifier, including any trademark, trade dress, service mark, trade name, logo, design mark, or domain name, whether or not registered.
- b) Customer may, but is not obligated to, provide NEOGOV with suggestions, ideas, enhancement requests, or other feedback ("Feedback"). If Customer provides any such Feedback to NEOGOV, Customer hereby grants NEOGOV a nonexclusive, perpetual, irrevocable, royalty-free license to use all Feedback for any purpose. Feedback is provided to NEOGOV on an "as-is" basis without warranties of any kind.

10. Data Processing and Privacy.

- a) Customer Data. "Customer Data" shall mean all data that is owned or developed by Customer, whether provided to NEOGOV by Customer or provided by a third party to NEOGOV in connection with NEOGOV's provision of Services to Customer, including Personnel data collected, loaded into, or located in Customer data files maintained by NEOGOV. NEOGOV Intellectual Property, including but not limited to the Services and all derivative works thereof, NEOGOV Confidential Information, and Platform Data do not fall within the meaning of the term "Customer Data". Customer exclusively owns all right, title, and interest in and to all Customer Data. Customer grants NEOGOV a license to host, use, process, display, create non-personal derivative works of, and transmit Customer Data to provide the Services. NEOGOV reserves the right to delete or disable Customer Data stored, transmitted or published by Customer using the Services upon receipt of a bona fide notification that such content infringes upon the intellectual property rights of others, or if NEOGOV otherwise reasonably believes any such content is in violation of this Agreement.
- b) Platform Data. "Platform Data" shall mean any anonymized data reflecting the access to or use of the Services by or on behalf of Customer or any user, including statistical or other analysis and performance information related to the provision and operation of the Services including any end user visit, session, impression, clickthrough or click stream data, as well as log, device, transaction data, or other analysis, information, or data based on or derived from any of the foregoing. NEOGOV shall exclusively own all right, title and interest in and to all Platform Data. Customer acknowledges NEOGOV may compile Platform Data based on Customer Data input into the Services. Customer agrees that NEOGOV may use Platform Data to the extent and in the manner permitted under applicable law. Such anonymized data neither identifies Customer or its users, nor can Customer or any its users can be derived from such data.

- c) Data Processing Agreement. The parties agree that the terms of the NEOGOV Data Processing Addendum (“DPA”) made available on the NEOGOV Site is hereby incorporated herein by reference and made part of this Agreement and governs NEOGOV’s processing of Personal Data.
 - d) Data Responsibilities.
 - i) NEOGOV will maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification or disclosure of Customer Data by NEOGOV personnel except (a) to provide the Services and prevent or address service or technical problems, (b) as compelled by applicable law, or (c) as Customer expressly permits in writing. Customer acknowledges and agrees that it is commercially reasonable for NEOGOV to rely upon the security processes and measures utilized by NEOGOV’s cloud infrastructure providers.
 - ii) Customer is solely responsible for the development, content, operation, maintenance, and use of Customer Data, including but not limited to compliance with applicable laws. NEOGOV will have no responsibility or liability for the accuracy of the Customer Data prior to receipt of such data into the Services. Without limiting the foregoing, Customer shall be solely responsible for and shall comply with all applicable laws and regulations relating to (a) the accuracy and completeness of all information input, submitted, or uploaded to the Services, (b) the privacy of users of the Services, including, without limitation, providing appropriate notices to and obtaining appropriate consents from any individuals to whom Customer Data relates; and (c) the collection, use, modification, alteration, extraction, retention, copying, external storage, disclosure, transfer, disposal, and other processing of any Customer Data. NEOGOV is not responsible for lost data caused by the action or inaction of Customer or Authorized Users. Unless otherwise mutually agreed in writing, Customer shall not maintain any financial, health, payment card, or similarly sensitive data that imposes specific data security or data protection obligations within the Services. Customer shall provide and institute all appropriate tools and procedures required to ensure the security of its own information system and, more specifically, to prevent, detect and destroy the occurrence of any viruses.
 - e) Breach Notice. NEOGOV will notify Customer of unauthorized access to, or unauthorized use, loss or disclosure of Customer Data within its custody and control (a “Security Breach”) within 72 hours of NEOGOV’s confirmation of the nature and extent of the same or when required by applicable law, whichever is earlier. Each party will reasonably cooperate with the other with respect to the investigation and resolution of any Security Breach. If applicable law or Customer’s policies require notification of its Authorized Users or others of the Security Breach, Customer shall be responsible for such notification.
 - f) Data Export, Retention and Destruction. Customer may export or delete Customer Data from the Services at any time during a Subscription Term, using the existing features and functionality of the Services. Customer is solely responsible for its data retention obligations with respect to Customer Data. If and to the extent Customer cannot export or delete Customer Data stored on NEOGOV’s systems using the then existing features and functionality of the Services, NEOGOV will, upon Customer’s written request, make the Customer Data available for export by Customer or destroy the Customer Data. If Customer requires the Customer Data to be exported in a different format than provided by NEOGOV, such additional services will be subject to a separate agreement on a time and materials basis. Except as otherwise required by applicable law, NEOGOV will have no obligation to maintain or provide any Customer Data more than ninety (90) days after the expiration or termination of this Agreement. Customer acknowledges that it is solely responsible for determining any retention requirements with respect to the Customer Data as required by applicable law and NEOGOV disclaims all liability in connection with such determination. In addition, to the extent Customer requests that NEOGOV retain Customer Data beyond the expiration of the retention period required by applicable law, rule or regulation, NEOGOV disclaims all liability in connection with retaining such Customer Data including but not limited to any claims related to loss or destruction of such Customer Data.
11. Third Party Services. The Services may permit Customer and its Authorized Users to access services or content provided by third parties through the Services (“Third Party Services”). Customer agrees that NEOGOV is not the original source and shall not be liable for any inaccuracies contained in any content provided in any of the Third Party Services. NEOGOV makes no representations, warranties or guarantees with respect to the Third Party Services or any content contained therein. NEOGOV may discontinue access to any Third Party Services through the Services if the relevant agreement with the applicable third party no longer permits NEOGOV to provide such access. If loss of access to any Third Party Services (to which Customer has a subscription under this Agreement) occurs during a Subscription Term, NEOGOV will refund to Customer any prepaid fees for such Third Party Services covering the remainder of the Subscription Term.
12. Nondisclosure.

- a) Definition of Confidential Information. “Confidential Information” means all information disclosed by a party (“Disclosing Party”) to the other party (“Receiving Party”), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Customer's Confidential Information includes its Customer Data. NEOGOV Confidential Information includes the NEOGOV Intellectual Property and the Services. The Confidential Information of each party includes the terms and conditions of this Agreement and all Order Forms (including pricing), as well as business and marketing plans, technology and technical information, product plans and designs, and business processes disclosed by such party. However, Confidential Information does not include any information that (a) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (c) is received from a third party without breach of any obligation owed to the Disclosing Party, or (d) was independently developed by the Receiving Party.
- b) Obligations. The Receiving Party will: (i) use the same degree of care it uses to protect the confidentiality of its own confidential information of like kind (but not less than reasonable care); (ii) not use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement and (iii) except as otherwise authorized by the Disclosing Party in writing, limit access to Confidential Information of the Disclosing Party to those of its employees and contractors who need access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections not less protective of the Confidential Information than those herein.
- c) Exceptions. The Receiving Party may disclose Confidential Information of the Disclosing Party to the extent compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior notice of the compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure.
- d) Equitable Relief. The parties recognize and agree there may be no adequate remedy at law for breach of the provisions of the confidentiality obligations set forth in this Section 12, that such a breach may irreparably harm the Disclosing Party and the Disclosing Party is entitled to seek equitable relief (including, without limitation, an injunction) with respect to any such breach or potential breach in addition to any other remedies available to it at law or in equity.

13. Representations, Warranties, and Disclaimers.

- a) Mutual Representations. Each party represents and warrants to the other party that (i) it has full power and authority under all relevant laws and regulations and is duly authorized to enter into this Agreement; and (ii) to its knowledge, the execution, delivery and performance of this Agreement by such party does not conflict with any agreement, instrument or understanding, oral or written, to which it is a party or by which it may be bound, nor violate any law or regulation of any court, governmental body or administrative or other agency having jurisdiction over it.
- b) Additional Customer Representations and Warranties. Customer hereby represents and warrants to NEOGOV that: (1) Customer and Authorized Users have all necessary rights and authority to upload Customer Data to the Service without violating any third party's proprietary or privacy rights, including intellectual property rights; (2) Customer Data does not contain any viruses, worms, Trojan horses, or other harmful or destructive code or content; and (3) Customer will use the Service in compliance with all laws, rules, regulations, and this Agreement.
- c) Service Performance Warranty. NEOGOV warrants that it provides the Services using a commercially reasonable level of care and skill and in a professional manner in accordance with generally recognized industry standards for similar services.
- d) No Other Warranty. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS WARRANTY SECTION, THE SERVICES AND ANY OTHER INFORMATION ARE PROVIDED ON AN “AS IS” AND “AS AVAILABLE” BASIS, AND CUSTOMER'S USE OF THE SERVICES IS AT ITS OWN RISK. NEOGOV DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. NEOGOV DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE, OR THAT ANY ERROR WILL BE CORRECTED.
- e) Disclaimer of Actions Caused by and/or Under the Control of Third Parties. NEOGOV DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM THE NEOGOV SYSTEM AND OTHER PORTIONS OF THE

INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT CUSTOMER'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH NEOGOV WILL USE COMMERCIALY REASONABLE EFFORTS TO TAKE ALL ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, NEOGOV CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NEOGOV DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS OR WITH RESPECT TO ANY THIRD PARTY SERVICES.

- f) No Medical Advice. Through certain Services, NEOGOV may make certain telehealth related information available to Customer and/or facilitate user access to telemedicine, expert medical services, and/or emergency medical services. NEOGOV is independent from healthcare providers who provide telemedicine services and is not responsible for such healthcare providers' acts, omissions or for any content or communications made by them. The Services do not provide medical advice and do not create a healthcare provider/patient relationship between Customer and NEOGOV or otherwise. Any Services, or content accessed from the Services, are for informational purposes only and do not constitute medical advice. Customer should seek professional medical advice, diagnosis, and/or treatment for any and all medical conditions, whether as a result of using Services or otherwise. NEOGOV IS NOT RESPONSIBLE OR LIABLE FOR ANY ADVICE, COURSE OF TREATMENT, DIAGNOSIS OR ANY OTHER TREATMENT OR INFORMATION THAT CUSTOMER OR ITS USERS MAY OBTAIN THROUGH THE USE OF THE SERVICES.

14. Indemnification.

- a) Customer Indemnity. To the extent permitted by applicable law, Customer will defend and indemnify NEOGOV from and against any claim, demand, suit or proceeding made or brought against NEOGOV (i) by a third party alleging that any Customer Data infringes or misappropriates such third party's intellectual property rights, (ii) in connection with Customer's violation of any applicable laws, or (iii) any claim or allegation by any third party resulting from or related to Customer's or any of its Authorized User's breach of Section 3 of this Agreement.
- b) NEOGOV Indemnity. Subject to subsections 14(b)(i) through 14(b)(iii) and 14(c) of this Section, if a third party makes a claim against Customer that any NEOGOV intellectual property furnished by NEOGOV and used by Customer infringes a third party's intellectual property rights, NEOGOV will defend the Customer against the claim and indemnify the Customer from the damages and liabilities awarded by the court to the third-party claiming infringement or the settlement agreed to by NEOGOV.
 - i) Alternative Resolution. If NEOGOV believes or it is determined that any of the Services may have violated a third party's intellectual property rights, NEOGOV may choose to either modify the Services to be non-infringing or obtain a license to allow for continued use. If these alternatives are not commercially reasonable, NEOGOV may end the subscription or license for the Services and refund a pro-rata portion of any fees covering the whole months that would have remained, absent such early termination, following the effective date of such early termination.
 - ii) No Duty to Indemnify. NEOGOV will not indemnify Customer if Customer alters the Service or Service Specifications, or uses it outside the scope of use or if Customer uses a version of the Service or Service Specifications which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Services or Service Specifications which was provided to Customer, or if the Customer continues to use the infringing material after the subscription expires. NEOGOV will not indemnify the Customer to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by NEOGOV. NEOGOV will not indemnify Customer for any portion of an infringement claim that is based upon the combination of Service or Service Specifications with any products or services not provided by NEOGOV. NEOGOV will not indemnify Customer for infringement caused by Customer's actions against any third party if the Services as delivered to Customer and used in accordance with the terms of the Agreement would not otherwise infringe any third-party intellectual property rights.
 - iii) Exclusive Remedy. This Section provides the exclusive remedy for any intellectual property infringement claims or damages against NEOGOV.
- c) Indemnification Procedures. In order to receive the indemnities described hereunder, the indemnified party must: (i) promptly notify the indemnifying party, in writing, of any claim; (ii) cooperate reasonably with indemnifying party, at the indemnifying party's expense, in the defense and/or settlement thereof; and (iii) allow the indemnifying party to control the defense and/or settlement thereof except that the indemnifying party may not, without the indemnified party's prior written consent, enter into any settlement that does not unconditionally release the indemnified party from liability. The indemnified party shall have the right to participate in any defense of a claim and/or to be represented by counsel of

its own choosing at its own expense, provided that ultimate control of such defense shall remain solely with the indemnifying party.

15. Limitations of Liability.

- a) EXCLUSION OF DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, INCLUDING FOR ANY: (a) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (b) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION OR DELAY OF THE SERVICES; (c) LOSS, DAMAGE, CORRUPTION OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (d) COST OF REPLACEMENT GOODS OR SERVICES; (e) LOSS OF GOODWILL, LOSS OF BUSINESS OPPORTUNITY OR PROFIT, OR LOSS OF REPUTATION; OR (f) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
 - b) CAP ON MONETARY LIABILITY. EXCEPT FOR DAMAGES ARISING OUT OF LIABILITY WHICH CANNOT BE LAWFULLY EXCLUDED OR LIMITED, OR CUSTOMER'S OBLIGATIONS TO MAKE PAYMENT UNDER THIS AGREEMENT, THE TOTAL AGGREGATE LIABILITY OF EITHER PARTY FOR ANY AND ALL CLAIMS AGAINST THE OTHER PARTY UNDER THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, SHALL NOT EXCEED THE AMOUNT OF ALL PAYMENTS ACTUALLY RECEIVED BY NEOGOV FROM CUSTOMER IN CONNECTION WITH THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE DATE OF THE FIRST EVENT INITIALLY GIVING RISE TO SUCH LIABILITY. THE EXISTENCE OF ONE OR MORE CLAIMS WILL NOT ENLARGE THE LIMIT.
16. Reimbursement of Costs in Third Party Litigation. With respect to any litigation or other court proceeding involving Customer and a third party, if any subpoena or other legally binding request related to such litigation or court proceeding is served to NEOGOV requesting copies of documents maintained by NEOGOV or otherwise requesting NEOGOV to appear as a witness in any capacity or provide testimony with respect to Customer's documentation, Customer shall reimburse NEOGOV for its out-of-pocket costs associated with compliance with such request, including but not limited to NEOGOV's reasonable attorneys' fees.
17. EOL Products. NEOGOV may, in its discretion, at certain times elect to discontinue development, distribution and/or support of any Service or any elements or versions of any Service, and thereby designate such Service or elements or versions as end of life ("EOL"). In the event that NEOGOV elects to announce EOL for any Service, NEOGOV will provide six (6) months prior notice. Customer will have a period of six (6) months after receipt of such notice to upgrade to the last commercially available (non-EOL) version of the Service, if applicable, or otherwise following the expiration of such six (6) month period, the Service shall be deemed terminated without penalty and a pro rata refund shall be provided to Customer for the remaining term of the Service. During the 6-month notice period, Customer may continue exercising all of the rights set forth in this Agreement with respect to such EOL Service.
18. Text Message Communications. NEOGOV may offer Personnel the opportunity to receive text messages regarding job application or hiring process reminders, applicant status updates, or other human resource related notices. Since these text message services depend on the functionality of third-party providers, there may be technical delays on the part of those providers. NEOGOV may make commercially reasonable efforts to provide alerts in a timely manner with accurate information, but cannot guarantee the delivery, timeliness, or accuracy of the content of any alert. NEOGOV shall not be liable for any delays, failure to deliver, or misdirected delivery of any alert; for any errors in the content of an alert; or for any actions taken or not taken by you or any third party in reliance on an alert. NEOGOV cannot vouch for the technical capabilities of any third parties to receive such text messages. To the extent you utilize text messaging features, NEOGOV shall not be responsible for your use of such features, and you shall indemnify NEOGOV with respect to any damages resulting from your use including but not limited any violations of applicable law. NEOGOV MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, STATUTORY, OR IMPLIED AS TO: (a) THE AVAILABILITY OF TELECOMMUNICATION SERVICES; (b) ANY LOSS, DAMAGE, OR OTHER SECURITY INTRUSION OF THE TELECOMMUNICATION SERVICES; AND (c) ANY DISCLOSURE OF INFORMATION TO THIRD PARTIES OR FAILURE TO TRANSMIT ANY DATA, COMMUNICATIONS, OR SETTINGS CONNECTED WITH THE SERVICES.

19. Publicity. Unless otherwise provided in the applicable Order Form, NEOGOV may identify Customer as one of its customers and use Customer's logo for such purposes, subject to any trademark usage requirements specified by Customer.
20. Force Majeure. Except for Customer's payment obligations to NEOGOV, neither party shall be liable for any damages, costs, expenses or other consequences incurred by the other party or by any other person or entity for any act, circumstance, event, impediment or occurrence beyond such party's reasonable control, including, without limitation: (a) acts of God; (b) changes in or in the interpretation of any law, rule, regulation or ordinance; (c) strikes, lockouts or other labor problems; (d) transportation delays; (e) unavailability of supplies or materials; (f) fire or explosion; (g) riot, pandemic, military action or usurped power; (h) actions or failures to act on the part of a governmental authority; (i) internet service interruptions or slowdowns, vandalism or cyber-attacks, or (j) any other cause beyond the reasonable control of such party.
21. Independent Contractor; No Third Party Beneficiary; Fulfillment Partners. The relationship of the parties shall be deemed to be that of an independent contractor and nothing contained herein shall be deemed to constitute a partnership between or a joint venture by the parties hereto or constitute either party the employee or agent of the other. Customer acknowledges that nothing in this Agreement gives Customer the right to bind or commit NEOGOV to any agreements with any third parties. This Agreement is not for the benefit of any third party and shall not be deemed to give any right or remedy to any such party whether referred to herein or not. NEOGOV may designate any third-party affiliate, or other agent or subcontractor (each a "Fulfillment Partner"), without notice to, or the consent of, Customer, to perform such tasks and functions to complete any Services.
22. Entire Agreement; Amendment; Addendum. This Services Agreement, the Exhibits hereto, each Addendum (as may be applicable pursuant to the terms therein) and documents incorporated herein, the applicable Order Form, and Special Conditions (if any) constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all prior or contemporaneous oral and written statements of any kind whatsoever made by the parties with respect to such subject matter. It is expressly agreed that the terms of this Agreement and any NEOGOV Order Form shall supersede the terms in any non-NEOGOV purchase order or other ordering document. Notwithstanding the foregoing, any conflict of terms shall be resolved by giving priority in accordance with the following order: 1) Special Conditions (if any), 2) NEOGOV Order Form, 3) the NEOGOV Services Agreement, and 4) incorporated documents (including the Exhibits and each applicable Addendum). This Agreement supersedes the terms and conditions of any clickthrough agreement associated with the Services. This Agreement may not be modified or amended (and no rights hereunder may be waived) except through a written instrument signed by the parties to be bound. If you are subscribing for the HRIS or PowerEngage Platform, you hereby specifically agree to the terms of the applicable Addendum set forth on the NEOGOV Site. In addition, certain Services may disclose the use of artificial intelligence, in which case, Customer hereby agrees to the terms of the AI Addendum set forth on the NEOGOV Site.
23. General.
- a) Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the state of California, without giving effect to conflict of law rules. Any legal action or proceeding relating to this Agreement shall be instituted only in any state or federal court in Los Angeles, California.
 - b) Severability. If any provision of this Agreement is held to be illegal or unenforceable, such provision shall be limited or eliminated to the minimum extent necessary so that the remainder of this Agreement will continue in full force and effect. Provisions that survive termination or expiration are those relating to, without limitation, accrued rights to payment, acknowledgements and reservations of proprietary rights, confidentiality obligations, warranty disclaimers, and limitations of liability, and others which by their nature are intended to survive.
 - c) Notices. All notices or other communications required or permitted hereunder shall be in writing and shall be deemed to have been duly given either when personally delivered, one (1) business day following delivery by recognized overnight courier or electronic mail, or three (3) business days following deposit in the U.S. mail, registered or certified, postage prepaid, return receipt requested. All such communications shall be sent to (i) Customer at the address set forth in the Order Form and (ii) NEOGOV at the address specified in the applicable Order Form.
 - d) Waiver. The waiver, express or implied, by either party of any breach of this Agreement by the other party will not waive any subsequent breach by such party of the same or a different kind. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together shall constitute one and the same instrument.
 - e) Electronic Delivery. Delivery of a copy of this Agreement or an Order Form bearing an original signature by electronic mail or by any other electronic means will have the same effect as physical delivery of the paper document bearing the original signature.

- IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer	GovermentJobs.com, Inc. (D/B/A/ NEOGOV), on behalf of itself and its subsidiaries PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360)
Entity Name:	
Signature: _____	Signature: _____
Print Name:	Print Name:
Date:	Date:

Exhibit A
Government Customer Addendum

If Customer is a Government Customer, the following Government Customer Addendum (“Government Addendum”) forms part of the Services Agreement, and in the case of any conflict or inconsistency between the terms and provisions of this Addendum and any other provision of the Services Agreement, the terms of this Government Addendum shall control. For purposes hereof, a “Government Customer” means a Customer which is a (a) U.S. Federal agency, (b) state government, agency, department, or political subdivision (including a city, county or municipal corporation), or (c) instrumentality of any of the foregoing (including a municipal hospital or municipal hospital district, police or fire department, public library, park district, state college or university, Indian tribal economic development organization, or port authority).

1. **Applicability.** The provisions of this Addendum shall apply only if Customer is a Government Customer under the Services Agreement.
2. **Termination for Non-Appropriation of Funds on Multi-Year Deals.** Customer represents that it has received sufficient appropriation of funds by the applicable legislature (or other appropriate governmental body) (“Governmental Appropriation”) for the first year of the term of any Order Form executed by Customer (the “First Year” and all such years following the First Year which are included in the term of an Order Form, the “Future Years”). If Customer is subject to federal, state or local law which makes Customer’s financial obligations under this Services Agreement contingent upon Governmental Appropriation, and if such funds are not forthcoming or are insufficient due to failure of such Governmental Appropriation, then Customer will have the right to terminate the then remaining portion of any Future Years under the Services Agreement at no additional cost and with no penalty by giving prior written notice documenting the lack of funding. Customer will provide at least thirty (30) days advance written notice of such termination. Customer will use reasonable efforts to ensure appropriated funds are available. It is expressly agreed that Customer shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its fiscal operations. If Customer terminates the Services Agreement under this Section 2, Customer agrees not to replace the Services with functionally similar products or services for a period of one year after the termination of the Services Agreement.
3. **Indemnification.** If Customer is prohibited by federal, state or local law from agreeing to hold harmless or indemnify third parties, Section 14(a) and the indemnification provision included in Section 18 of the Services Agreement shall not apply to Customer, to the extent disallowed by applicable law.
4. **Open Records.** If the Customer is subject to federal or state public records laws, including laws styled as open records, freedom of information, or sunshine laws (“Open Records Laws”) the confidentiality requirements of Section 12 of the Services Agreement apply only to the extent permitted by Open Records Laws applicable to the Customer. This Section is not intended to be a waiver of any of the provisions of the applicable Open Records Laws, including, without limitation, the requirement for the Customer to provide notice and opportunity for NEOGOV to assert an exception to disclosure requirements in accordance with the applicable Open Records laws.
5. **Cooperative Purchasing.** As permitted by law, it is understood and agreed by Customer and NEOGOV that any (i) federal, state, local, tribal, or other municipal government (including all administrative agencies, departments, and offices thereof); (ii) any business enterprise in which a federal, state, local, tribal or other municipal entity has a full, majority, or other controlling interest; and/or (iii) any public school (including without limitation K-12 schools, colleges, universities, and vocational schools) (collectively referred to as the “New Entity”) may purchase the Services specified herein in accordance with the terms and conditions of this Agreement. It is also understood and agreed that each New Entity will establish its own contract with NEOGOV, be invoiced therefrom and make its own payments to NEOGOV in accordance with the terms of the contract established between the New Entity and NEOGOV. With respect to any purchases by a New Entity pursuant to this Section, Customer: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of NEOGOV, or such New Entity; (ii) shall not be obligated, liable or responsible for any order made by New Entities or any employee thereof under the agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any New Entity to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the agreement. Termination of this Agreement shall in no way limit NEOGOV from soliciting, entering into, or continuing a contractual relationship with any New Entity. Any New Entity who purchases Services under this Section hereby represents that it has the authority to use this Services Agreement for the purchase and that the use of the Services Agreement for the purchase is not prohibited by law or procurement regulations applicable to the New Entity.

Exhibit B
Integration Terms Addendum

NEOGOV offers integrations and platform APIs for integrations to third party systems (“Integration Services”). Customer may use only those Integration Services purchased or subscribed to as listed within the NEOGOV Order Form. The following terms (the “Integration Terms Addendum”) shall apply to the extent that Customer utilizes a system integration between the Services and either: (a) an affiliated integrated service, including those found at <https://api.neogov.com/connect/marketplace.html> (“Affiliated API”) or to the extent that Customer utilizes a system integration between the Services and an unaffiliated third-party service (“Customer Application”) integrated using NEOGOV’s open API (“Open API”). Integration Services are not available for HRIS Services and this Exhibit B shall not apply to HRIS Services.

1. **Provision of Integrations.** Subject to and conditioned on compliance with all terms and conditions set forth in this Agreement, NEOGOV hereby grants Customer a limited, revocable, non-exclusive, non-transferable, non-sublicensable license during the applicable Term to use and/or access the Affiliated API as described in this Agreement, or the Open API for communication between Customer’s human resource related third application(s) that will interoperate with NEOGOV Services (collectively these uses shall be referred to as the “API” or “Integration”). Customer acknowledges there are no implied licenses granted under this Agreement. NEOGOV reserves all rights that are not expressly granted. Customer may not use the API for any other purpose without our prior written consent. Customer may not share the API with any third party, must keep the API and all log-in information secure, and must use the API key as Customer sole means of accessing the API.
2. **Integration Intellectual Property.** All right, title, and interest in the API and any and all information, data, documents, materials, inventions, technologies, know-how, descriptions, requirements, plans, reports, works, intellectual property, software, hardware, systems, methods, processes, and inventions, customizations, enhancements, improvements and other modifications based on or derived from the API are and will remain, as appropriate, with NEOGOV. All right, title, and interest in and to the third-party materials, including all intellectual property rights therein, are and will remain with their respective third-party rights holders subject to the terms and conditions of the applicable third-party license agreements. Customer has no right or license with respect to any third-party materials except as expressly licensed under such third-party license agreements.
3. **Integration Terms of Use.** Except as expressly authorized under this Agreement, you may not remove any proprietary notices from the API; use the API in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law; combine or integrate the API with any software, technology, services, or materials not authorized by NEOGOV; design or permit Customer Application(s) to disable, override, or otherwise interfere with any NEOGOV-implemented communications to end users, consent screens, user settings, alerts, warning, or the like; use the API in any of Customer Application(s) to replicate or attempt to replace the user experience of the Services; or attempt to cloak or conceal Customer identity or the identity of Customer Application(s) when requesting authorization to use the API.
4. **Customer Integration Responsibilities.** Customer, Customer developed web or other software services or applications, and Customer third-party vendors that integrate with the API (collectively the “Customer Applications”), shall comply with all terms and conditions of this Agreement, all applicable laws, rules, and regulations, and all guidelines, standards, and requirements that may be posted on <https://api.neogov.com/connect/index.html> from time to time. In addition, Customer will not use the API in connection with or to promote any products, services, or materials that constitute, promote, or are used primarily for the purpose of dealing in spyware, adware, or other malicious programs or code, counterfeit goods, items subject to U.S. embargo, unsolicited mass distribution of email (“spam”), multi-level marketing proposals, hate materials, hacking, surveillance, interception, or descrambling equipment, libelous, defamatory, obscene, pornographic, abusive, or otherwise offensive content, stolen products, and items used for theft, hazardous materials, or any illegal activities.
5. **Cooperation.** If applicable, Customer shall timely provide such cooperation, assistance, and information as NEOGOV reasonably requests to enable the API. NEOGOV is not responsible or liable for any late delivery or delay or failure of performance caused in whole or in part by Customer’s delay in performing, or failure to perform, any of its obligations under this Agreement. NEOGOV will provide Customer maintenance and support services for API issues arising from the information technology designed, developed, and under then current control of NEOGOV. NEOGOV shall have no obligation to provide maintenance or support for issues arising from the inaction or action of Customer or third parties of which are outside NEOGOV control.
6. **Provision of Open API.** In the event license fees or other payments are not due in exchange for the right to use and access the Open API, you acknowledge and agree that this arrangement is made in consideration of the mutual covenants set forth

in this Agreement, including, without limitation, the disclaimers, exclusions, and limitations of liability set forth herein. Notwithstanding the foregoing, NEOGOV reserves the right to charge for access with effect from the start of each Renewal Term by giving Customer at least ninety (90) day notice prior to commencement of a Renewal Term.

7. API Key. In order to use and access the Open API, you must obtain an Open API key through the registration process. Customer agrees to monitor Customer Applications for any activity that violates applicable laws, rules and regulation, or any terms and conditions of this Agreement, including any fraudulent, inappropriate, or potentially harmful behavior. This Agreement does not entitle Customer to any support for the Open API. You acknowledge that NEOGOV may update or modify the Open API from time to time and at our sole discretion and may require you to obtain and use the most recent version(s). You are required to make any such changes to Customer Applications that are required for integration as a result of such Update at Customer sole cost and expense. Updates may adversely affect how Customer Applications communicate with the Services.
8. Efficient Processing. You must use efficient programming, which will not cause an overwhelming number of requests to be made in too short a period of time, as-determined solely by NEOGOV. If this occurs, NEOGOV reserves the right to throttle your API connections, or suspend or terminate your access to the Open API. NEOGOV shall use reasonable efforts to provide Customer notice and reasonable time to cure prior to taking such actions.
9. Open API Limitations. TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT WILL NEOGOV BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY UNDER ANY TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY DIRECT, LOST PROFITS, LOST OR CORRUPTED DATA, COMPUTER FAILURE OR MALFUNCTION, INTERRUPTION OF BUSINESS, OR OTHER SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF THE USE OR INABILITY TO USE THE OPEN API; OR ANY DAMAGES, IN THE AGGREGATE, IN EXCESS OF FIFTY DOLLARS, EVEN IF NEOGOV HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES AND WHETHER OR NOT SUCH LOSS OR DAMAGES ARE FORESEEABLE OR NEOGOV WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ANY CLAIM YOU MAY HAVE ARISING OUT OF OR RELATING TO THIS AGREEMENT MUST BE BROUGHT WITHIN ONE YEAR AFTER THE OCCURRENCE OF THE EVENT GIVING RISE TO SUCH CLAIM.
10. Open API Termination. Notwithstanding the additional Termination rights herein, NEOGOV may immediately terminate or suspend Customer access to Open APIs in our sole discretion at any time and for any reason, with or without notice or cause. In addition, your Open API subscription will terminate immediately and automatically without any notice if you violate any of the terms and conditions of this Agreement.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

PowerDMS, Inc.
El Segundo, CA United States

Certificate Number:
2025-1264407

Date Filed:
02/04/2025

Date Acknowledged:
02/06/2025

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

Williamson County Emergency Communications (TX)

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.

2025126
SaaS Products

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Warburg Pincus & Co,	New York, NY United States	X	
	Carlyle Partners,	Menlo Park, CA United States	X	
	Frontier Fund,	Charlotte, NC 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

1 of 1

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:
2025-1264407

Date Filed:
02/04/2025

Date Acknowledged:

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

PowerDMS, Inc.
El Segundo, CA 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 Emergency Communications (TX)

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.

2025126
SaaS Products

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Warburg Pincus & Co,	New York, NY United States	X	
	Carlyle Partners,	Menlo Park, CA United States	X	
	Frontier Fund,	Charlotte, NC United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is Amy Prids and my date of birth is [REDACTED]

My address is [REDACTED] US
(street) (city) (state) (zip code) (country)

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

Executed in Los Angeles County, State of California on the 4 day of February, 2025
(month) (year)

[Signature]

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session**16.****Meeting Date:** 02/11/2025

MOA Between Wilco Office of Emergency Management and the FEMA Integrated Public Alert & Warning System (IPAWS)

Submitted For: Bruce Clements**Submitted By:** Bruce Clements, Emergency Services Dept.**Department:** Emergency Services Dept.**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on a Memorandum of Agreement between the Williamson County Office of Emergency Management and FEMA IPAWS Program Management Office.

Background

The Integrated Public Alert & Warning System (IPAWS) is the national system for local alerting that provides authenticated emergency and life-saving information to the public. It is an architecture that unifies the United States' Emergency Alert System, National Warning System, Wireless Emergency Alerts, and NOAA Weather Radio, under a single platform. This MOA will establish a management agreement between OEM and FEMA.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Bruce Clements

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 05:03 PM

Started On: 02/05/2025 04:22 PM

Commissioners Court - Regular Session**17.****Meeting Date:** 02/11/2025

Construction Services Agreement for Justice Center 277th and 395th Court Refurbishments

Submitted For: Joy Simonton**Submitted By:** Johnny Grimaldo, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the purchase and construction services agreement #2025125 between Flooring Solutions, Inc. and Williamson County for Justice Center 277th and 395th Court Refurbishments, in the amount of Fifty-Seven Thousand, Four Hundred Twenty-Seven Dollars (\$57,427.00), pursuant to Omnia Contract Number 080819 and execution of the agreement.

Background

This is for the Justice Center 277th and 395th District Court Refurbishments, located at Williamson County Justice Center, 405 MLK, Georgetown, TX. Detailed Scope of Work is attached. Contract Audit and General Counsel reviewed. The funding source is 01.0100.1095.004509 and the point of contact is Christy Matoska.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Construction Contract 277th & 395th Court Refurbishments-Flooring Solutions
Form 1295 Flooring Solutions, Inc complete

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Johnny Grimaldo

Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton

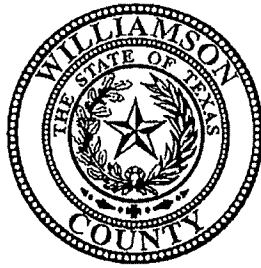
Delia Colon

Date

02/06/2025 05:26 AM

02/06/2025 08:18 AM

Started On: 01/31/2025 01:51 PM



Agreement for Construction Services

(Cooperative Contract #OMNIA #080819)

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and Flooring Solutions, Inc. ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor for the construction of Justice Center 277th & 395th Court Refurbishments (hereinafter called the "Project"). The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the Project, or any phase of the Project, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work").

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the sum of Fifty-Seven Thousand, Four Hundred Twenty-Seven Dollars (\$57,427.) in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the plans and specifications attached hereto as **Exhibit "A"**, as well as any revisions made thereto.

ARTICLE 4 CONTRACT TIME:

4.1 Contractor shall commence the Work upon instruction to do so from the Owner and shall achieve Substantial Completion within Ninety (90) calendar days from the date the Work is commenced; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Unless otherwise specified in writing, Contractor shall achieve Final Completion within Thirty (30) calendar days of Substantial Completion. Owner shall determine when the Project has been fully and finally completed to its satisfaction. The time set forth for completion of the work is an essential element of the Agreement.

4.2 Liquidated Damages.

Contractor acknowledges and recognizes that Owner is entitled to full and beneficial occupancy and use of the completed Work following expiration of the Contract Time and that Owner has entered into, or will enter into, binding agreements upon Contractor's achieving Substantial Completion of the Work within the Contract Time. Contractor further acknowledges and agrees

that if Contractor fails to complete substantially or cause the Substantial Completion of any Phase of the Work within the Contract Time, Owner will sustain extensive damages and serious loss as a result of such failure. In the cases of missed scheduled events, which incur exact losses of revenue and exact expenses for fees and other cancellation costs, Contractor shall be responsible for the exact amount of damages sustained by Owner. In other cases, the exact amount of such damages will be extremely difficult to ascertain. Therefore, Owner and Contractor agree as set forth below:

- 4.2.1 Subject to the other terms and conditions herein, if Substantial Completion is not achieved by the date specified above or by such date to which the Contract Time may be extended, the Contract Price shall be reduced by **Five Hundred Dollars (\$500.) per calendar day** as liquidated damages and not as a penalty, until the date of Substantial Completion. Force majeure shall apply relative to both rain/snow delays (acts of nature) and/or supply delays over which Contractor has no control, and such force majeure delays shall not be subject to such reduction of the Contract Price.
- 4.2.2 Owner may deduct liquidated damages described herein from any unpaid amounts then or thereafter due Contractor under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due Contractor shall be payable by Contractor to Owner at the demand of Owner, together with the interest from the date of the demand at a rate equal to the prime interest rate as published by the Wall Street Journal on the **first (1st) business day** after such amounts are demanded.
- 4.2.3 Notwithstanding anything to the contrary in this Agreement, if Owner is unable to recover any portion of liquidated damages in accordance with the terms and conditions herein because it is found to be unenforceable or invalid as a penalty or otherwise, then, Owner shall be entitled to recover from Contractor all of Owner's actual damages in connection with the failure by Contractor to achieve Substantial Completion of the Work within the Contract Time, including, without limitation, direct, indirect, or consequential damages.

ARTICLE 5 PAYMENT:

- 5.1 Contractor shall receive one lump sum payment of the Contract Price upon completion of the Project.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

- 6.1 Contractor shall render, diligently and competently in accordance with the highest standards used in the profession, all Contractor services which shall be necessary or advisable for the expeditious, economical and satisfactory completion of the Project. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations and to further the interests of Owner in accordance with Owner's requirements and procedures.
- 6.2 Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of

such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be responsible for all construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work.

6.5 Insurance. Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner. All policies of insurance provided by the Contractor must comply with the requirements set forth herein, the Agreement and the laws of the State of Texas.

6.5.1 The Contractor shall provide and maintain, until the Work covered in the Agreement is completed and accepted by the Owner, the minimum insurance coverages in the minimum amounts as described below.

Type of Coverage		Limits of Liability
.1	Worker's Compensation	Statutory
.2	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
.3	Commercial general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	
	COVERAGE	PER OCCURRENCE
	Commercial	

General Liability
(including premises,
completed operations
and contractual) \$1,000,000

Aggregate policy limits: \$2,000,000

- .4 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	

- .5 Damage to Rented Property/Premises (Ea. Occurrence): \$100,000

- .6 Builder's Risk Insurance (all-risks)

An all-risk policy, in the amount equal at all times to 100% of the Contract Price. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name its Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

- a. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.
 - b. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions if any. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.
- .6. Flood insurance when specified in Supplementary General Conditions or Special Conditions.

.7 Umbrella coverage in the amount of not less than \$5,000,000.

6.5.2 Workers' Compensation Insurance Coverage:

1. Definitions:

(a) Certificate of coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the Project.

(b) Duration of the Project - includes the time from the beginning of the work on the Project until the Contractor's/person's work on the Project has been completed and accepted by the Owner.

(c) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).

(d) Persons providing services on the Project ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the Project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the Project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

2. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, §401.011(44) for all employees of the Contractor providing services on the Project, for the duration of the Project.
3. The Contractor must provide a certificate of coverage prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.
4. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the Project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner showing that coverage has been extended.
5. The Contractor shall obtain from each person providing services on a project, and provide to the Owner:

- (a.) a certificate of coverage, prior to that person beginning work on the Project, so the Owner will have on file certificates of coverage showing coverage for all persons providing services on the Project; and
 - (b.) no later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project.
- 6. The Contractor shall retain all required certificates of coverage for the duration of the Project and for one year thereafter.
- 7. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project.
- 8. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the Project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- 9. The Contractor shall contractually require each person with who it contracts to provide services on a project, to:
 - (a) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas labor Code, Section 401.011(44) for all of its employees providing services on the Project, for the duration of the Project;
 - (b) provide to the Contractor, prior to that person beginning work on the Project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the Project, for the duration of the Project;
 - (c) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
 - (d) obtain from each other person with whom it contracts, and provide to the Contractor:
 - i. a certificate of coverage, prior to the other person beginning work on the Project; and
 - ii. a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
 - (e) retain all required certificate of coverage on file for the duration of the Project and for one year thereafter;
 - (f) notify the Owner in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially

affects the provision of coverage of any person providing services on the Project;
and

(g) contractually require each person with whom it contracts, to perform as required by paragraphs (a)-(g), with the certificates of coverage to be provided to the person for whom they are providing services.

10. By signing the Agreement/Contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

11. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the Owner to declare the Agreement/Contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.

6.5.3 If insurance policies are not written for the amounts specified herein, Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of primary coverage.

6.5.4 Insurance coverage required hereunder shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company, or otherwise acceptable to Owner.

6.5.5 **The Owner ("Williamson County, Texas"), its officials, employees and volunteers shall be named as an additional insured on all required policies.** These insurance policies shall contain the appropriate additional insured endorsement signed by a person authorized by that insurer to bind coverage on its behalf.

6.5.6 The furnishing of the above listed insurance coverage, as may be modified by the Agreement, must be tendered prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award. Failure to provide the insurance in a timely fashion may result in loss of Contractor's bid bond.

6.5.7 Owner reserves the right to review the insurance requirements set forth herein during the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

6.5.8 Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or

revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such policies. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

6.5.9 Contractor shall be responsible for payment of premiums for all of the insurance coverages required hereunder. Contractor further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Contractor is responsible hereunder, Contractor shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over \$75,000 in the Contractor's insurance must be declared and approved in writing by Owner in advance.

6.5.10 Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement hereunder just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement hereunder shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

ARTICLE 7 INDEMNITY:

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

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES,

PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF CONTRACTOR OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

7.2 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, or of the various departments comprising Owner, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 8 WARRANTY:

8.1 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

8.2 Contractor shall provide warranty services for the Work for a **full twelve (12) months** following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 9 PREVAILING WAGE RATE:

9.1 Duty to Pay Prevailing Wage Rates. The Contractor shall pay not less than the wage scale of the various classes of labor as shown on the "Prevailing Wage Schedule", as defined below. The specified wage rates are minimum rates only, and are not representations that qualified labor adequate to perform the Work is available locally at the prevailing wage rates. The Owner is not bound to pay—and will not consider—any claims for additional compensation made by any Contractor because the Contractor pays wages in excess of the applicable minimum rate contained in the Agreement. The "Prevailing Wage Schedule" is not a representation that quantities of qualified labor adequate to perform the Work may be found locally at the specified wage rates.

9.1.2 For classifications not shown, workers shall not be paid less than the wage indicated for Laborers. The Contractor shall notify each worker commencing work on the Project of the worker's job classification and the established minimum wage rate required to be paid, as well as the actual amount being paid. The notice must be delivered to and signed in acknowledgement of receipt by the employee and must list both the monetary wages and fringe benefits to be paid or furnished for each classification in which the

worker is assigned duties. When requested by Owner, competent evidence of compliance with the Texas Prevailing Wage Law shall be furnished by Contractor.

- 9.1.3** A copy of each worker wage rate notification shall be submitted to the Owner with the Application for Payment for the period during which the worker began on-site activities.

9.2 Prevailing Wage Schedule. Pursuant to Texas Government Code Section 2258.022(2), the general prevailing rate of per diem wages for each craft or type of worker needed to execute the Contract and the prevailing rate for legal holiday and overtime work shall be the most recent prevailing wage rate for Williamson County, Texas for building construction as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, which are published and can be obtained online at <https://sam.gov/search/?index=dbra> (the "Prevailing Wage Schedule"). Should the Contractor at any time become aware that a particular skill or trade not reflected on the Prevailing Wage Schedule will be or is being employed in the Work, whether by the Contractor or by a subcontractor, the Contractor shall promptly inform the Owner and shall specify a wage rate for that skill or trade, which shall bind the Contractor.

9.3 Penalty for Violation. The Contractor and any Subcontractor shall pay to the Owner a penalty of sixty dollars (\$60.00) for each worker employed for each calendar day, or portion thereof, that the worker is paid less than the wage rates stipulated in the Prevailing Wage Schedule or any supplement or update thereto pursuant to provisions above. The Contractor and each Subcontractor shall keep, or cause to be kept, an accurate record showing the names and occupations of all workers employed in connection with the Work, and showing the actual per diem wages paid to each worker, which records shall be open at all reasonable hours for the inspection by the Owner.

9.4 Complaints of Violations of Prevailing Wage Rates. Within thirty-one (31) days of receipt of information concerning a violation of Texas Government Code, Chapter 2258, the Owner shall make an initial determination as to whether good cause exists to believe a violation occurred. The Owner's decision on the initial determination shall be reduced to writing and sent to the Contractor or Subcontractor against whom the violation was alleged, and to the affected worker. When a good cause finding is made, the Owner shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the Prevailing Wage Schedule and any supplements thereto, together with the applicable penalties, such amounts being subtracted from successive progress payments pending a final decision on the violation.

9.5 Arbitration Required if Violation not Resolved. After the Owner makes its initial determination, the affected Contractor or Subcontractor and worker have fourteen (14) days in which to resolve the issue of whether a violation occurred, including the amount that should be retained by Owner or paid to the affected worker. If the Contractor or Subcontractor and affected worker reach an agreement concerning the worker's claim, the Contractor shall promptly notify the Owner in a written document signed by the worker. If the Contractor or Subcontractor and affected worker do not agree before the fifteenth (15th) day after the Owner's determination, the Contractor or Subcontractor and affected worker must participate in binding arbitration in

accordance with the Texas General Arbitration Act, Chapter 171, Tex. Civ. Prac. & Rem. Code. The parties to the arbitration have ten (10) days after the expiration of the fifteen (15) days referred to above, to agree on an arbitrator; if by the eleventh (11th) day there is no agreement to an arbitrator, a district court shall appoint an arbitrator on the petition of any of the parties to the arbitration.

9.6 Arbitration Award. If an arbitrator determines that a violation has occurred, the arbitrator shall assess and award against the Contractor or Subcontractor the amount of penalty as provided herein and the amount owed the worker. The Owner may use any amounts retained hereunder to pay the worker the amount as designated in the arbitration award. If the Owner has not retained enough from the Contractor or Subcontractor to pay the worker in accordance with the arbitration award, the worker has a right of action against the Contractor and Subcontractor as appropriate, and the surety of either to receive the amount owed, attorneys' fees and court costs. The Contractor shall promptly furnish a copy of the arbitration award to the Owner.

9.7 Prevailing Wage Retainage. Money retained pursuant to this section shall be used to pay the claimant or claimants the difference between the amount the worker received in wages for labor on the Project at the rate paid by the Contractor or Subcontractor and the amount the worker would have received at the general prevailing wage rate as provided by the agreement of the claimant and the Contractor or Subcontractor affected, or in the arbitrator's award. The full statutory penalty of sixty dollars (\$60.00) per day of violation per worker shall be retained by the Owner to offset its administrative costs, pursuant to Texas Government Code, §2258.023. Any retained funds in excess of these amounts shall be paid to the Contractor on the earlier of the next progress payment or final payment. Provided, however, that the Owner shall have no duty to release any funds to either the claimant or the Contractor until it has received the notices of agreement or the arbitration award as provided in this section.

9.8 No Extension of Time. If the Owner determines that good cause exists to believe a violation has occurred, the Contractor shall not be entitled to an extension of time for any delay arising directly or indirectly from of the procedures set forth in this section.

ARTICLE 10 BONDS:

10.1 Performance Bond. Upon execution of this Agreement, Contractor shall provide a Performance Bond in the amount of 100% of the Contract Price. The surety for a Performance Bond shall meet the requirements of Texas law and the requirements set forth in the Agreement.

10.2 Payment Bond. Upon execution of this Agreement, Contractor shall provide a Payment Bond in the amount of 100% of the Contract Price, as security for the true and faithful payment in full of all subcontractors and persons performing labor, services, materials, machinery, and fixtures in connection with the Work. The surety for a Payment Bond shall meet the requirements of Texas law and the requirements set forth in the Agreement.

10.3 Warranty Bond. Upon Final Completion, Contractor shall provide a Warranty Bond in the amount of 20% of the Contract Price, as security for the true and faithful performance of all warranties set forth in the Agreement.

ARTICLE 11 TERMINATION OR SUSPENSION OF THE AGREEMENT

11.1 Termination by Contractor

If one of the reasons described below exists, the Contractor may, upon thirty (30) business days written notice to the Owner, terminate the Agreement and recover from the Owner payment for Work executed, including reasonable overhead, profit, and costs incurred by reason of such termination:

- 11.1.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- 11.1.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped; or
- 11.1.3 If the Work is stopped for a period of ninety (90) consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Agreement.

11.2 Termination by the Owner for Cause

11.2.1 The Owner may terminate the Agreement if the Contractor:

- 11.2.1.1 Fails to commence the Work in accordance with the provisions of the Agreement;
- 11.2.1.2 Fails to prosecute the Work to completion thereof in a diligent, efficient, timely, workmanlike, skillful and careful manner and in strict accordance with the provisions of the Agreement;
- 11.2.1.3 Fails to use an adequate amount or quality of personnel or equipment to complete the Work without undue delay;
- 11.2.1.4 Fails to perform any of its obligations under the Agreement;
- 11.2.1.5 Fails to make prompt payments when due to its Subcontractors and Suppliers, or as required by **Texas Government Code, Chapter 2251**;
- 11.2.1.6 Files any petition or other pleading seeking any relief under any provisions of the Federal Bankruptcy Act, as amended, or any other federal or state statute or law providing for reorganization of debts or other relief from creditors, permits a receiver or other person to be appointed on account of its insolvency or financial condition, or becomes insolvent;
- 11.2.1.7 Creates any situation or state of facts which would authorize or permit an involuntary petition in bankruptcy to be filed against Contractor; or
- 11.2.1.8 Has not met or in Owner's opinion will not meet the dates of Substantial Completion set forth in the Agreement.

11.2.2 When any of the reasons under **Paragraph 11.2.1** exist, the Owner, in its sole and absolute discretion, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, **thirty (30) calendar days** written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety, exclude the Contractor from the Project site and take possession of all materials, equipment, tools, and

construction equipment and machinery thereon owned by the Contractor; accept assignment of subcontracts of Contractors subcontractors; and finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

11.2.3 When the Owner terminates the Agreement for one of the reasons stated in **Paragraph 11.2.1**, the Contractor shall not be entitled to receive payment until the Work is finished. In the event that it is determined that sufficient cause did not exist for termination under this **Section 11.2**, then the termination shall be considered a termination for convenience, under **Section 11.4**, below.

11.2.4 If the unpaid balance of the Contract Price exceeds costs of finishing the Work, including compensation for expenses made necessary thereby, and other damages and costs incurred by the Owner in finishing the Work and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner.

11.3 Suspension by the Owner for Convenience

11.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

11.3.2 The Contract Price and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in **Paragraph 11.3.1**. Adjustment of the Contract Price shall include profit. No adjustment shall be made to the extent:

11.3.2.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

11.3.2.2 that an equitable adjustment is made or denied under another provision of the Agreement.

11.4 Termination by the Owner for Convenience

11.4.1 The Owner may, at any time, terminate the Agreement for the Owner's convenience and without cause.

11.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

11.4.2.1 Cease operations as directed by the Owner in the notice;

11.4.2.2 Take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

11.4.2.3 Except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

11.4.3 Upon Owner's termination for convenience, costs of the Work executed, including reasonable overhead and profit, incurred to and including the date of termination, will be due and payable to Contractor in accordance with the Agreement.

ARTICLE 12 MISCELLANEOUS PROVISIONS:

12.1 Interest and Late Payments. Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

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

12.3 Assignment. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party.

12.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County, Texas where the Project is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the Project in which the Owner is a party.

12.5 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

12.6 Notices. All notices, consents, approvals, demands, requests or other communications relied on by the parties shall be in writing. Written notice shall be deemed to have been given when delivered in person to the designated representative of the Contractor or Owner for whom it is intended; or sent by U. S. Mail to the last known business address of the designated representative.

12.7 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

12.8 Relationship of the Parties. Contractor shall be an independent contractor under this agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

12.9 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

12.10 No Waiver of Sovereign Immunity. Nothing herein shall be construed as a waiver of sovereign immunity by Owner.

12.11 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

12.12 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or

administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the Owner with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

12.13 Entire Agreement & Incorporated Documents; Conflicting Terms. This Agreement constitutes the entire agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties.

The following documents shall comprise the Contract Documents:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement;
4. Cooperative Contract OMNIA #080819; and
5. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

In the event of a dispute or conflict relating to the terms and conditions of the Contract Documents, applicable documents will be referred to for the purpose of clarification, conflict resolution or for additional detail in the following order of precedence:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement;
4. Cooperative Contract OMNIA#080819; and
5. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof.

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

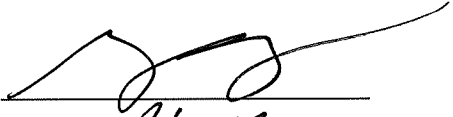
Printed Name: _____

Title: _____

Date: _____

CONTRACTOR:

Flooring Solutions, Inc.

By:  _____

Printed Name: Clay Bamer

Title: VP

Date: _____

Exhibit "A"

Plans and Specifications

Location of Work: 277th & 395th District Courtrooms at the Williamson County Justice Center Complex – 405 MLK, Georgetown, TX 78626

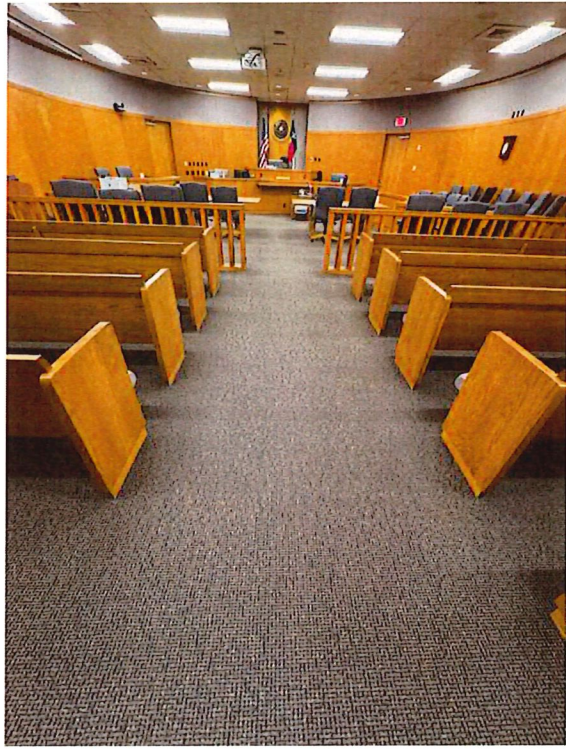
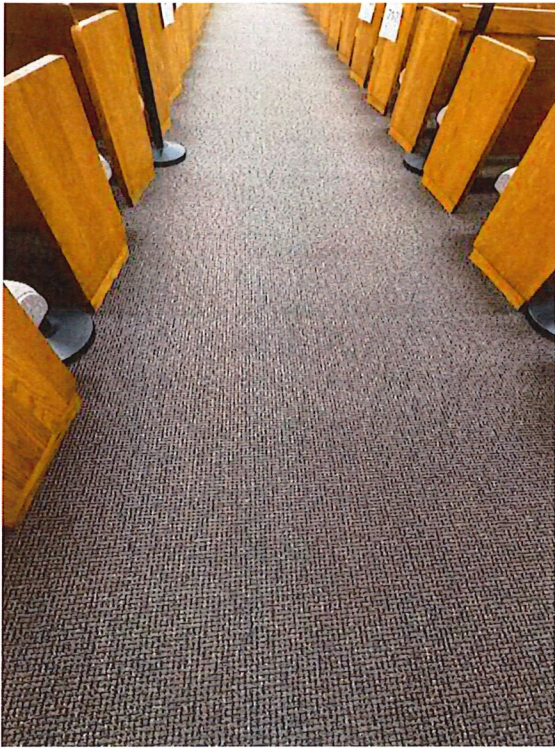
Demolition and installation to occur after working hours

Manufacturer/Style	Color Name/Number	Quantity	UOM
C-1 Carpet Supplied Patcraft Commercial Carpets Skill	Finesse	728.82	SY
Contractor Labor to Install Carpet	N/A	728.82	SY
Adhesive Materials Supplied Only Shaw Resilient Products Adhesive Lokworx 164CA	4 Gallons	7	Each
Contractor Demo of Carpet - Labor Labor	N/A	700.00	SY
Floor Prep Allowance Skimcoat for 6120 Sq. Ft.	N/A	6,120.00	SF
Contractor Furniture Moving and Replacement – Labor	N/A	40.00	Hours
Contractor Carpet Border Work – Labor	N/A	470.00	LF
Contractor Disposal of Existing Carpet – Labor	Labor	1.00	Ea

Tile, concrete, wood base, epoxy flooring, attic stock, moisture mitigation, floor wax, floor protection, and major floor prep work beyond proposal are not included.

If additional bags of floor prep are required, they will be billed at \$58.00/per bag.

The filling of holes, trenches, and major floor leveling is not included unless noted otherwise. Cleaning, waxing, vacuuming or protection of new flooring is not included unless noted otherwise.
Excludes moisture suppression system.



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

FLOORING SOLUTIONS INC
HUTTO, TX United States

Certificate Number:
2025-1261831

Date Filed:
01/28/2025

Date Acknowledged:

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.

#OMNIA #080819
JUSTICE CENTER 277TH AND 395TH COURT REFURBISHMENT

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.



6 UNSWORN DECLARATION

My name is Clay Baeuer, and my date of birth is [REDACTED].

My address is [REDACTED] (street), [REDACTED] (city), Lk (state), 78660 (zip code), Texas (country).

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

Executed in Williamson County, State of Texas, on the 28 day of January, 2025.
(month) (year)

[Signature]
Signature of authorized agent or contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

FLOORING SOLUTIONS INC
HUTTO, TX United States

Certificate Number:
2025-1261831

Date Filed:
01/28/2025

Date Acknowledged:
01/31/2025

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.

#OMNIA #080819
JUSTICE CENTER 277TH AND 395TH COURT REFURBISHMENT

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.



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**18.****Meeting Date:** 02/11/2025

Approval of Construction Services Agreement with Viking Fence Co., Ltd for Facilities Management.

Submitted For: Joy Simonton**Submitted By:** Johnny Grimaldo, Purchasing**Department:** Purchasing**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the Agreement for Construction Services #2025130 between Viking Fence Co., Ltd and Williamson County for Central Texas Treatment Center (CTTC) Fence, in the amount of Four Thousand Two Hundred Forty-Three Dollars and Fifty Cents (\$4,243.50), pursuant to TIPS contract #210205 and execution of the agreement. ARPA, 445P.

Background

This project is for fence installation at the Williamson County Central Texas Treatment Center located at 601 Alligator Road, Granger, TX 76530. The proposal includes a detailed scope of work. Contract Audit and General Counsel reviewed. The funding source is ARPA, 445P and the point of contact is Christy Matoska.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Construction Agreement CTTC Snow Repairs-Viking Fence
Form 1295 Viking Fence Co complete

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Johnny Grimaldo

Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton

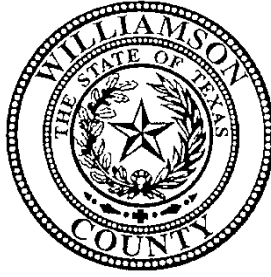
Delia Colon

Date

02/06/2025 09:28 AM

02/06/2025 09:31 AM

Started On: 02/04/2025 08:12 AM



Agreement for Construction Services

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and Viking Fence Co., Ltd., acting by and through its General Partner, Viking GP, LLC. ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor for the construction of Central Texas Treatment Center (CTTC) Fence (hereinafter called the "Project"). The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the Project, or any phase of the Project, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work").

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the sum of **Four Thousand Two Hundred Forty-Three Dollars and Fifty Cents (\$4,243.50)** in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the plans and specifications attached hereto as **Exhibit "A"**, as well as any revisions made thereto.

ARTICLE 4 CONTRACT TIME:

4.1 Contractor shall commence the Work upon instruction to do so from the Owner and shall achieve Substantial Completion within **One Hundred (100) calendar days** from the date the Work is commenced; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Unless otherwise specified in writing, Contractor shall achieve Final Completion within **Thirty (30) calendar days of Substantial Completion**. Owner shall determine when the Project has been fully and finally completed to its satisfaction. The time set forth for completion of the work is an essential element of the Agreement.

4.2 Liquidated Damages.

Contractor acknowledges and recognizes that Owner is entitled to full and beneficial occupancy and use of the completed Work following expiration of the Contract Time and that Owner has entered into, or will enter into, binding agreements upon Contractor's achieving Substantial Completion of the Work within the Contract Time. Contractor further acknowledges and agrees

that if Contractor fails to complete substantially or cause the Substantial Completion of any Phase of the Work within the Contract Time, Owner will sustain extensive damages and serious loss as a result of such failure. In the cases of missed scheduled events, which incur exact losses of revenue and exact expenses for fees and other cancellation costs, Contractor shall be responsible for the exact amount of damages sustained by Owner. In other cases, the exact amount of such damages will be extremely difficult to ascertain. Therefore, Owner and Contractor agree as set forth below:

- 4.2.1** Subject to the other terms and conditions herein, if Substantial Completion is not achieved by the date specified above or by such date to which the Contract Time may be extended, the Contract Price shall be reduced by **Five Hundred Dollars (\$500.) per calendar day** as liquidated damages and not as a penalty, until the date of Substantial Completion. Force majeure shall apply relative to both rain/snow delays (acts of nature) and/or supply delays over which Contractor has no control, and such force majeure delays shall not be subject to such reduction of the Contract Price.
- 4.2.2** Owner may deduct liquidated damages described herein from any unpaid amounts then or thereafter due Contractor under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due Contractor shall be payable by Contractor to Owner at the demand of Owner, together with the interest from the date of the demand at a rate equal to the prime interest rate as published by the Wall Street Journal on the **first (1st) business day** after such amounts are demanded.
- 4.2.3** Notwithstanding anything to the contrary in this Agreement, if Owner is unable to recover any portion of liquidated damages in accordance with the terms and conditions herein because it is found to be unenforceable or invalid as a penalty or otherwise, then, Owner shall be entitled to recover from Contractor all of Owner's actual damages in connection with the failure by Contractor to achieve Substantial Completion of the Work within the Contract Time, including, without limitation, direct, indirect, or consequential damages.

ARTICLE 5 PAYMENT:

- 5.1** Contractor shall receive one lump sum payment of the Contract Price upon completion of the Project.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

- 6.1** Contractor shall render, diligently and competently in accordance with the highest standards used in the profession, all Contractor services which shall be necessary or advisable for the expeditious, economical and satisfactory completion of the Project. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations and to further the interests of Owner in accordance with Owner's requirements and procedures.
- 6.2** Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of

such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be responsible for all construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work.

6.5 Insurance. Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner. All policies of insurance provided by the Contractor must comply with the requirements set forth herein, the Agreement and the laws of the State of Texas.

6.5.1 The Contractor shall provide and maintain, until the Work covered in the Agreement is completed and accepted by the Owner, the minimum insurance coverages in the minimum amounts as described below.

	Type of Coverage	Limits of Liability
.1	Worker's Compensation	Statutory
.2	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
.3	Commercial general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	
	COVERAGE	PER OCCURRENCE
	Commercial	

General Liability (including premises, completed operations and contractual)	\$1,000,000
---	-------------

Aggregate policy limits:	\$2,000,000
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- .4 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	

- .5 Damage to Rented Property/Premises (Ea. Occurrence): \$100,000

- .6 Builder's Risk Insurance (all-risks)

An all-risk policy, in the amount equal at all times to 100% of the Contract Price. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name its Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

- a. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.
- b. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions if any. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

- .6. Flood insurance when specified in Supplementary General Conditions or Special Conditions.

.7 Umbrella coverage in the amount of not less than \$5,000,000.

6.5.2 Workers' Compensation Insurance Coverage:

1. Definitions:

(a) Certificate of coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the Project.

(b) Duration of the Project - includes the time from the beginning of the work on the Project until the Contractor's/person's work on the Project has been completed and accepted by the Owner.

(c) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).

(d) Persons providing services on the Project ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the Project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the Project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

2. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, §401.011(44) for all employees of the Contractor providing services on the Project, for the duration of the Project.

3. The Contractor must provide a certificate of coverage prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award.

4. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the Project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner showing that coverage has been extended.

5. The Contractor shall obtain from each person providing services on a project, and provide to the Owner:

(a.) a certificate of coverage, prior to that person beginning work on the Project, so the Owner will have on file certificates of coverage showing coverage for all persons providing services on the Project; and

- (b.) no later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project.
6. The Contractor shall retain all required certificates of coverage for the duration of the Project and for one year thereafter.
 7. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project.
 8. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the Project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
 9. The Contractor shall contractually require each person with who it contracts to provide services on a project, to:
 - (a) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas labor Code, Section 401.011(44) for all of its employees providing services on the Project, for the duration of the Project;
 - (b) provide to the Contractor, prior to that person beginning work on the Project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the Project, for the duration of the Project;
 - (c) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
 - (d) obtain from each other person with whom it contracts, and provide to the Contractor:
 - i. a certificate of coverage, prior to the other person beginning work on the Project; and
 - ii. a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
 - (e) retain all required certificate of coverage on file for the duration of the Project and for one year thereafter;
 - (f) notify the Owner in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project; and

(g) contractually require each person with whom it contracts, to perform as required by paragraphs (a)-(g), with the certificates of coverage to be provided to the person for whom they are providing services.

10. By signing the Agreement/Contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
 11. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the Owner to declare the Agreement/Contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.
- 6.5.3** If insurance policies are not written for the amounts specified herein, Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of primary coverage.
- 6.5.4** Insurance coverage required hereunder shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company, or otherwise acceptable to Owner.
- 6.5.5** **The Owner ("Williamson County, Texas"), its officials, employees and volunteers shall be named as an additional insured on all required policies.** These insurance policies shall contain the appropriate additional insured endorsement signed by a person authorized by that insurer to bind coverage on its behalf.
- 6.5.6** The furnishing of the above listed insurance coverage, as may be modified by the Agreement, must be tendered prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award.
- 6.5.7** Owner reserves the right to review the insurance requirements set forth herein during the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.
- 6.5.8** Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the

Parties or the underwriter of any of such policies. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

6.5.9 Contractor shall be responsible for payment of premiums for all of the insurance coverages required hereunder. Contractor further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Contractor is responsible hereunder, Contractor shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over \$75,000 in the Contractor's insurance must be declared and approved in writing by Owner in advance.

6.5.10 Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement hereunder just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement hereunder shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

ARTICLE 7 INDEMNITY:

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

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES,

ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF CONTRACTOR OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

7.2 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, or of the various departments comprising Owner, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 8 WARRANTY:

8.1 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

8.2 Contractor shall provide warranty services for the Work for a **full twelve (12) months** following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 9 PREVAILING WAGE RATE:

9.1 Duty to Pay Prevailing Wage Rates. The Contractor shall pay not less than the wage scale of the various classes of labor as shown on the “Prevailing Wage Schedule”, as defined below. The specified wage rates are minimum rates only, and are not representations that qualified labor adequate to perform the Work is available locally at the prevailing wage rates. The Owner is not bound to pay—and will not consider—any claims for additional compensation made by any Contractor because the Contractor pays wages in excess of the applicable minimum rate contained in the Agreement. The “Prevailing Wage Schedule” is not a representation that quantities of qualified labor adequate to perform the Work may be found locally at the specified wage rates.

9.1.2 For classifications not shown, workers shall not be paid less than the wage indicated for Laborers. The Contractor shall notify each worker commencing work on the Project of the worker’s job classification and the established minimum wage rate required to be paid, as well as the actual amount being paid. The notice must be delivered to and signed in acknowledgement of receipt by the employee and must list both the monetary wages and fringe benefits to be paid or furnished for each classification in which the

worker is assigned duties. When requested by Owner, competent evidence of compliance with the Texas Prevailing Wage Law shall be furnished by Contractor.

- 9.1.3** A copy of each worker wage rate notification shall be submitted to the Owner with the Application for Payment for the period during which the worker began on-site activities.

9.2 Prevailing Wage Schedule. Pursuant to Texas Government Code Section 2258.022(2), the general prevailing rate of per diem wages for each craft or type of worker needed to execute the Contract and the prevailing rate for legal holiday and overtime work shall be the most recent prevailing wage rate for Williamson County, Texas for building construction as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, which are published and can be obtained online at <https://sam.gov/search/?index=dbra> (the "Prevailing Wage Schedule"). Should the Contractor at any time become aware that a particular skill or trade not reflected on the Prevailing Wage Schedule will be or is being employed in the Work, whether by the Contractor or by a subcontractor, the Contractor shall promptly inform the Owner and shall specify a wage rate for that skill or trade, which shall bind the Contractor.

9.3 Penalty for Violation. The Contractor and any Subcontractor shall pay to the Owner a penalty of sixty dollars (\$60.00) for each worker employed for each calendar day, or portion thereof, that the worker is paid less than the wage rates stipulated in the Prevailing Wage Schedule or any supplement or update thereto pursuant to provisions above. The Contractor and each Subcontractor shall keep, or cause to be kept, an accurate record showing the names and occupations of all workers employed in connection with the Work, and showing the actual per diem wages paid to each worker, which records shall be open at all reasonable hours for the inspection by the Owner.

9.4 Complaints of Violations of Prevailing Wage Rates. Within thirty-one (31) days of receipt of information concerning a violation of Texas Government Code, Chapter 2258, the Owner shall make an initial determination as to whether good cause exists to believe a violation occurred. The Owner's decision on the initial determination shall be reduced to writing and sent to the Contractor or Subcontractor against whom the violation was alleged, and to the affected worker. When a good cause finding is made, the Owner shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the Prevailing Wage Schedule and any supplements thereto, together with the applicable penalties, such amounts being subtracted from successive progress payments pending a final decision on the violation.

9.5 Arbitration Required if Violation not Resolved. After the Owner makes its initial determination, the affected Contractor or Subcontractor and worker have fourteen (14) days in which to resolve the issue of whether a violation occurred, including the amount that should be retained by Owner or paid to the affected worker. If the Contractor or Subcontractor and affected worker reach an agreement concerning the worker's claim, the Contractor shall promptly notify the Owner in a written document signed by the worker. If the Contractor or Subcontractor and affected worker do not agree before the fifteenth (15th) day after the Owner's determination, the Contractor or Subcontractor and affected worker must participate in binding arbitration in

accordance with the Texas General Arbitration Act, Chapter 171, Tex. Civ. Prac. & Rem. Code. The parties to the arbitration have ten (10) days after the expiration of the fifteen (15) days referred to above, to agree on an arbitrator; if by the eleventh (11th) day there is no agreement to an arbitrator, a district court shall appoint an arbitrator on the petition of any of the parties to the arbitration.

9.6 Arbitration Award. If an arbitrator determines that a violation has occurred, the arbitrator shall assess and award against the Contractor or Subcontractor the amount of penalty as provided herein and the amount owed the worker. The Owner may use any amounts retained hereunder to pay the worker the amount as designated in the arbitration award. If the Owner has not retained enough from the Contractor or Subcontractor to pay the worker in accordance with the arbitration award, the worker has a right of action against the Contractor and Subcontractor as appropriate, and the surety of either to receive the amount owed, attorneys' fees and court costs. The Contractor shall promptly furnish a copy of the arbitration award to the Owner.

9.7 Prevailing Wage Retainage. Money retained pursuant to this section shall be used to pay the claimant or claimants the difference between the amount the worker received in wages for labor on the Project at the rate paid by the Contractor or Subcontractor and the amount the worker would have received at the general prevailing wage rate as provided by the agreement of the claimant and the Contractor or Subcontractor affected, or in the arbitrator's award. The full statutory penalty of sixty dollars (\$60.00) per day of violation per worker shall be retained by the Owner to offset its administrative costs, pursuant to Texas Government Code, §2258.023. Any retained funds in excess of these amounts shall be paid to the Contractor on the earlier of the next progress payment or final payment. Provided, however, that the Owner shall have no duty to release any funds to either the claimant or the Contractor until it has received the notices of agreement or the arbitration award as provided in this section.

9.8 No Extension of Time. If the Owner determines that good cause exists to believe a violation has occurred, the Contractor shall not be entitled to an extension of time for any delay arising directly or indirectly from of the procedures set forth in this section.

ARTICLE 10 INTENTIONALLY DELETED

ARTICLE 11 TERMINATION OR SUSPENSION OF THE AGREEMENT

11.1 Termination by Contractor

If one of the reasons described below exists, the Contractor may, upon thirty (30) business days written notice to the Owner, terminate the Agreement and recover from the Owner payment for Work executed, including reasonable overhead, profit, and costs incurred by reason of such termination:

11.1.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

11.1.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped; or

- 11.1.3** If the Work is stopped for a period of ninety (90) consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Agreement.

11.2 Termination by the Owner for Cause

11.2.1 The Owner may terminate the Agreement if the Contractor:

- 11.2.1.1** Fails to commence the Work in accordance with the provisions of the Agreement;
- 11.2.1.2** Fails to prosecute the Work to completion thereof in a diligent, efficient, timely, workmanlike, skillful and careful manner and in strict accordance with the provisions of the Agreement;
- 11.2.1.3** Fails to use an adequate amount or quality of personnel or equipment to complete the Work without undue delay;
- 11.2.1.4** Fails to perform any of its obligations under the Agreement;
- 11.2.1.5** Fails to make prompt payments when due to its Subcontractors and Suppliers, or as required by **Texas Government Code, Chapter 2251**;
- 11.2.1.6** Files any petition or other pleading seeking any relief under any provisions of the Federal Bankruptcy Act, as amended, or any other federal or state statute or law providing for reorganization of debts or other relief from creditors, permits a receiver or other person to be appointed on account of its insolvency or financial condition, or becomes insolvent;
- 11.2.1.7** Creates any situation or state of facts which would authorize or permit an involuntary petition in bankruptcy to be filed against Contractor; or
- 11.2.1.8** Has not met or in Owner's opinion will not meet the dates of Substantial Completion set forth in the Agreement.

11.2.2 When any of the reasons under **Paragraph 11.2.1** exist, the Owner, in its sole and absolute discretion, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, **thirty (30) calendar days** written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety, exclude the Contractor from the Project site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor; accept assignment of subcontracts of Contractors subcontractors; and finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

11.2.3 When the Owner terminates the Agreement for one of the reasons stated in **Paragraph 11.2.1**, the Contractor shall not be entitled to receive payment until the Work is finished. In the event that it is determined that sufficient cause did not exist for termination under this **Section 11.2**, then the termination shall be considered a termination for convenience, under **Section 11.4**, below.

11.2.4 If the unpaid balance of the Contract Price exceeds costs of finishing the Work, including compensation for expenses made necessary thereby, and other damages and costs incurred by the

Owner in finishing the Work and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner.

11.3 Suspension by the Owner for Convenience

11.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

11.3.2 The Contract Price and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in **Paragraph 11.3.1**. Adjustment of the Contract Price shall include profit. No adjustment shall be made to the extent:

11.3.2.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

11.3.2.2 that an equitable adjustment is made or denied under another provision of the Agreement.

11.4 Termination by the Owner for Convenience

11.4.1 The Owner may, at any time, terminate the Agreement for the Owner's convenience and without cause.

11.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

11.4.2.1 Cease operations as directed by the Owner in the notice;

11.4.2.2 Take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

11.4.2.3 Except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

11.4.3 Upon Owner's termination for convenience, costs of the Work executed, including reasonable overhead and profit, incurred to and including the date of termination, will be due and payable to Contractor in accordance with the Agreement.

ARTICLE 12 MISCELLANEOUS PROVISIONS:

12.1 Interest and Late Payments. Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street

Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

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

12.3 Assignment. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party.

12.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County, Texas where the Project is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the Project in which the Owner is a party.

12.5 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

12.6 Notices. All notices, consents, approvals, demands, requests or other communications relied on by the parties shall be in writing. Written notice shall be deemed to have been given when delivered in person to the designated representative of the Contractor or Owner for whom it is intended; or sent by U. S. Mail to the last known business address of the designated representative.

12.7 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this

Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

12.8 Relationship of the Parties. Contractor shall be an independent contractor under this agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

12.9 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

12.10 No Waiver of Sovereign Immunity. Nothing herein shall be construed as a waiver of sovereign immunity by Owner.

12.11 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

12.12 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the Owner with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

12.13 Entire Agreement & Incorporated Documents; Conflicting Terms. This Agreement constitutes the entire agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties.

The following documents shall comprise the Contract Documents:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement; and
4. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

In the event of a dispute or conflict relating to the terms and conditions of the Contract Documents, applicable documents will be referred to for the purpose of clarification, conflict resolution or for additional detail in the following order of precedence:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement; and
4. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof.

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

Printed Name: _____

Title: _____

Date: _____

CONTRACTOR:

Viking Fence Co., Ltd., acting by and through
its General Partner, Viking GP, LLC

By: _____

Printed Name: April Bazan

Title: Contract Administrator

Date: _____

Exhibit “A”

Plans and Specifications

Location of Work: Central Texas Treatment Center (CTTC), 601 Alligator Road, Granger, TX 76530

Scope of Work:

1. Contractor to furnish and install 60’ pf 6’ galvanized chain link fence with three (3) strands of barb wire - \$2,829.00
2. Contractor to furnish and install 30’ pf 6’ galvanized chain link fence with three (3) strands of barb wire - \$1,414.50

Contractor proposal based on one mobilization. If additional mobilization is necessary, a written change order must be executed by the parties prior to any additional mobilization to add \$900 for additional mobilization.

Clarifications:

All fence lines to be clear of all obstructions and is to be done by County.

All fence corners, lines, gates, and end posts, to be clearly staked, or marked, by County before mobilization of Contractor’s fence crew.

Representation of New Fence



SITE MAP



Fence Perimeter View 1 (Looking from inside)



Fence Perimeter View 2



Fence Perimeter View 3 (Corner tie-in around PRV and Gas Meter)



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Viking Fence Co., LTD
Austin, TX United States

Certificate Number:
2025-1261761

Date Filed:

01/28/2025

Date Acknowledged:

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.

CTTC-P565
fence and in

[illegible]

5 Check only if there is NO Interested Party.

☒

6 UNSWORN DECLARATION

My name is April Bazan, and my date of birth is .

My address is _____, Austin, TX, _____, _____.

(street) (city) (state) (zip code) (country)

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

Executed in Travis County, State of TX, on the 28 day of January, 2025.
(month) (year)

April Bazam

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

Viking Fence Co., LTD
Austin, TX United States

Certificate Number:
2025-1261761

Date Filed:
01/28/2025

Date Acknowledged:
02/04/2025

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.

CTTC-P565
fence and installation

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.**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**19.****Meeting Date:** 02/11/2025

Jail North Roof Exhaust Fan Replacement - The Brandt Companies, LLC - Change Order #1

Submitted For: Dale Butler**Submitted By:** Gretchen Glenn, Facilities Management**Department:** Facilities Management**Agenda Category:** Consent

Information**Agenda Item**

Receive and acknowledge approval of Change Order No. 1 from The Brandt Companies, LLC for the Jail North Roof Exhaust Fan Replacement Project for time extension only. The change Order for a fifty (50) daytime extension is attributed to Brandt's lead-time delays regarding the fan motor, 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

The Change Order No. 1 is made to grant time extension only to complete Jail North Roof Exhaust Fan Replacement. Williamson County Facilities Project Manager, Thomas Crockett was delegated change order approval authority for this project on January 23, 2024, by the Commissioners Court pursuant to Loc. Gov't Code Sec 262.031. This item is to acknowledge such approval and record the same into the minutes of the Commissioners Court.

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Jail North Fan Replace - CO#1

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Gretchen Glenn

Final Approval Date: 02/04/2025

Reviewed By

Delia Colon

Date

02/04/2025 02:29 PM

Started On: 02/03/2025 10:56 AM

CHANGE ORDER NO: #01
DATE OF ISSUANCE: 1/28/25
Contractor: The Brandt Companies, LLC
Architect/ Engineer: N/A

4509-1008











Jail North Roof Exhaust Fan Replace- CHANGE ORDER 01

Final Audit Report

2025-02-03

Created:	2025-01-28
By:	Gretchen Glenn (gretchen.glenn@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQrTtR0PIUBcvTstWVGredH5waorNdUXG

"Jail North Roof Exhaust Fan Replace- CHANGE ORDER 01" History

-  Document created by Gretchen Glenn (gretchen.glenn@wilco.org)
2025-01-28 - 7:17:47 PM GMT- IP address: 173.219.39.210
-  Document emailed to james.king@brandt.us for signature
2025-01-28 - 7:18:22 PM GMT
-  Email viewed by james.king@brandt.us
2025-01-30 - 4:28:32 PM GMT- IP address: 66.217.228.111
-  Email viewed by james.king@brandt.us
2025-02-03 - 3:57:29 PM GMT- IP address: 104.47.66.126
-  Document signing delegated to Danny.Kelsey@brandt.us by james.king@brandt.us
2025-02-03 - 3:58:32 PM GMT- IP address: 66.217.228.111
-  Document emailed to Danny.Kelsey@brandt.us for signature
2025-02-03 - 3:58:32 PM GMT
-  Email viewed by Danny.Kelsey@brandt.us
2025-02-03 - 4:04:41 PM GMT- IP address: 104.47.59.254
-  Signer Danny.Kelsey@brandt.us entered name at signing as Danny Kelsey
2025-02-03 - 4:05:21 PM GMT- IP address: 143.170.220.59
-  Document e-signed by Danny Kelsey (Danny.Kelsey@brandt.us)
Signature Date: 2025-02-03 - 4:05:24 PM GMT - Time Source: server- IP address: 143.170.220.59
-  Document emailed to Thomas Crockett (thomas.crockett@wilco.org) for signature
2025-02-03 - 4:05:25 PM GMT



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Adobe
Acrobat Sign

 Email viewed by Thomas Crockett (thomas.crockett@wilco.org)

2025-02-03 - 4:37:56 PM GMT- IP address: 104.47.65.254

 Document e-signed by Thomas Crockett (thomas.crockett@wilco.org)

Signature Date: 2025-02-03 - 4:38:05 PM GMT - Time Source: server- IP address: 173.219.39.210

 Agreement completed.

2025-02-03 - 4:38:05 PM GMT



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Commissioners Court - Regular Session**20.****Meeting Date:** 02/11/2025

Authorize issuing IFB #25IFB28 Ronald Reagan at Via De Sienna Traffic Signal Installation for Road and Bridge.

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 Ronald Reagan at Via De Sienna Traffic Signal Installation, under IFB #25IFB28. Project Code P692.

Background

Williamson County is seeking qualified Contractors to provide materials, experienced crews and equipment for installing traffic signals at the Ronald Reagan and Via De Sienna/Bar W Intersection. The Estimated Budget is \$651,025.00. The funding source is Project Code P692 and the point of contact is Jenifer Favreau.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Fernando Ramirez

Final Approval Date: 02/05/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/05/2025 04:17 PM

02/05/2025 04:45 PM

Started On: 01/29/2025 11:33 AM

Commissioners Court - Regular Session**21.****Meeting Date:** 02/11/2025

Diamond 24RFSQ13 R&B WA5 Larkspur Park Blvd Route Survey

Submitted For: Robert Daigh**Submitted By:** Vicky Edwards, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action on Work Authorization No 5 in the amount of \$68,740.00 to expire on March 31, 2026, under Williamson County Contract for Surveying Services between Diamond Surveying and Williamson County dated March 19, 2024, for Larkspur Park Blvd Route Survey from Approximately 300 Feet East of US 183A to CR 267. Funding source: P706.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Diamond 24RFSQ13 R&B WA5 Larkspur Park Blvd Route Survey

Form Review**Inbox**

Hal Hawes

County Judge Exec Asst.

Form Started By: Vicky Edwards

Final Approval Date: 02/04/2025

Reviewed By

Hal Hawes

Delia Colon

Date

01/31/2025 03:31 PM

02/04/2025 12:29 PM

Started On: 01/27/2025 12:57 PM

WORK AUTHORIZATION NO. 5
PROJECT: LARKSPUR PARK BLVD ROUTE SURVEY FROM APPROXIMATELY
300 FEET EAST OF US 183A TO C.R. 267

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Surveying Services, being dated **March 19, 2024** and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and **Diamond Surveying, Inc.** (the "Surveyor").

Part 1. The Surveyor will provide the following Surveying 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 **\$68,740.00**.

Part 3. Payment to the Surveyor 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, 2026**. The Surveying 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. Surveyor 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 Surveyor 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 Surveyor.

Part 7. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED _____

SURVEYOR:

Diamond Surveying, Inc.

COUNTY:

Williamson County, Texas

By: Shane Shafer
Signature

By: _____
Signature

Shane Shafer
Printed Name

Bill Gravell, Jr.
Printed Name

President
Title

County Judge
Title

LIST OF ATTACHMENTS

Attachment A - Services to be Provided by County

Attachment B - Services to be Provided by Surveyor

Attachment C - Work Schedule

Attachment D - Fee Schedule

Attachment A - Services to be Provided by County

Williamson County will provide a Project Manager and will provide timely reviews and decisions necessary to enable the Surveyor to maintain an agreed upon project schedule.

Attachment B - Services to be Provided by Surveyor

The following scope of services is for a topographic and tree survey and verification of the south right-of-way (R.O.W.) line of Larkspur Park Blvd. Limits as follows from monument sign (being approximately 300 feet east of US 183A to the east along Larkspur Park Blvd. for approximately 475 feet to "V" (split in roadway lanes) – (width 120 feet - R.O.W. to R.O.W. line of Larkspur Park Blvd.). Continuing east along south side of Larkspur Park Blvd. to C.R. 267 (approximately 8,000 feet). (Varying width of 50 feet to 70 feet - from the south edge of pavement of existing roadway to the south R.O.W. line of Larkspur Park Blvd.).

1. Perform office and field work necessary to establish State Plane Coordinates for the Project. Bearing Basis: NAD-83, Texas Central (4203), State Plane System. Coordinates for this Project will be Surface Coordinates based on the Williamson County's Combined Surface Adjustment Factor of 1.00012. Vertical Datum: NAVD-88. Fieldwork necessary to set survey control points along route to include a minimum of four (4) pairs of recoverable project monumentation along the route. Office work to process and analyze the on-the ground traverse and conventional levels and prepare signed and sealed paper plots Survey Control Sheets.
2. Identify existing south R.O.W. line of Larkspur Park Blvd. and side street R.O.W. lines. Perform office work necessary to research deed and plat information for the tracts of land along the south R.O.W. line of Larkspur Park Blvd. Prepare field packets for use by survey field crew to recover boundary monumentation. Perform field work necessary to find and tie sufficient right-of-way and boundary monumentation along the route. Perform office work to analyze field work to finalize boundary lines.
3. Perform office and field work necessary for a topographic and tree survey. Field work to locate visible above ground utilities To include Surveyor contacting Utility One-Call (811 Digtess) to mark underground utility lines. Surveyor shall tie paint strips and pin flags as marked on the ground by utility locating companies. Tie trees 8 inch in diameter or larger (no cedars). Take sufficient ground shots to produce one (1) foot contours. Office work to analyze, process survey data.
4. Supervise and quality control all aspects of project. Check field and office work for accuracy and completeness. Sign and seal final survey control sheets. Maintain communication with Client. Attend meetings if requested.

Deliverables: An electronic DGN Microstation file in Surface Coordinates (with Combined Surface Adjustment Factor clearly stated). DGN file to include existing south right-of-way line of Larkspur park Blvd. along the Project Route with bearing and distances labeling the existing right-of-way lines and monumentation found. Record deed plots for the Parcels (tracts of land) adjoining existing right-of-way lines The topographic survey data points and linework and contours.

Attachment C - Work Schedule

Diamond Surveying, Inc. Will begin work immediately upon receipt of executed agreement.

Basis of Estimate for items listed in Attachment B
Attachment D - Fee Schedule

1. Survey Control:

FIELD: 3-MAN FIELD PARTY - 24 hours @ \$200.00 per hour = \$4,800.00

OFFICE: SR CADD TECH – 8 hours @ \$135.00 per hour = \$1,080.00

Estimated fee for Item 1: Survey Control = \$5,880.00

2. Identify south R.O.W. line Larkspur Park Blvd.:

FIELD: 3-MAN FIELD PARTY - 40 hours @ \$200.00 per hour = \$8,000.00

OFFICE: SR CADD TECH – 36 hours @ \$135.00 per hour = \$4,860.00

Estimated fee for Item 2: Identify R.O.W. = \$12,860.00

3. Topographic and Tree survey and utility one-call:

FIELD: 3-MAN FIELD PARTY - 152 hours @ \$200.00 per hour = \$30,400.00

OFFICE: SR CADD TECH – 104 hours @ \$135.00 per hour = \$14,040.00

Estimated fee for Item 3: Identify R.O.W. = \$44,440.00

4. Supervise and Quality Control:

OFFICE: PROJECT MANAGER - 28 hours @ \$150.00 per hour = \$4,200.00

OFFICE: R.P.L.S. – 8 hours @ \$170.00 per hour = \$1,360.00

Estimated fee for Item 4: Supervise and Quality Control = \$5,560.00

FOR A TOTAL HOURLY NOT TO EXCEED AMOUNT OF = \$68,740.00

Commissioners Court - Regular Session**22.****Meeting Date:** 02/11/2025

Walker 24RFSQ13 R&B WA4 Aerial Photogrammetry Topo

Submitted For: Robert Daigh**Submitted By:** Vicky Edwards, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider and take appropriate action on Work Authorization No 4 in the amount of \$18,280.00 to expire on September 30, 2025, under Williamson County Contract for Surveying Services between Walker Texas Surveyors, Inc. and Williamson County dated March 19, 2024, for Honeysuckle, Prairie Star, Verbena Aerial Photogrammetry Topo. Funding source: P488.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Walker 24RFSQ13 R&B WA4 Aerial Photogrammetry Topo

Form Review**Inbox**

Hal Hawes

County Judge Exec Asst.

Form Started By: Vicky Edwards

Final Approval Date: 02/05/2025

Reviewed By

Hal Hawes

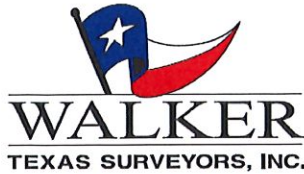
Delia Colon

Date

02/04/2025 11:28 AM

02/05/2025 09:34 AM

Started On: 02/03/2025 02:43 PM



P. O. Box 324
Cedar Park, Texas 78630-0324
TBPLS Firm Number 10103800

February 3, 2025

Mr. Kon Kwan, P.E.
Williamson County Road and Bridge Department

Wilco 2024 Surveying Services, Standalone Capital Improvement Project WA #4

PROJECT: Honeysuckle, Prairie Star, Verbena Aerial Photogrammetry Topo

LIMITS: Honeysuckle Ln (2000 LF), Prairie Star Ln (2600 LF), Verbena Way (1700 LF)

Mr. Kwan,

Walker Texas Surveyors, Inc. (WTS) is pleased to submit this proposal to your office for Professional Land Surveying Services to produce 1' Design Topographic Survey of the referenced project in Williamson County, Texas.

We propose to complete this project on a time and materials basis in accordance with our existing contract with Williamson County. We will begin work immediately upon notice to proceed from your office per the details herein.

This proposal was developed using information provided (right-of-way maps, digital files, etc.) that we have on file, information that was provided, other sources, including our visit to the project site.

WTS will deliver the digital files, survey data files and hard copies of the survey, as described in this proposal, within budgeted time frame agreed upon in attached Exhibit C.

Thank you for the opportunity to provide this proposal and fee estimate. Please contact me with any questions or comments you may have.

Sincerely,

A handwritten signature in red ink, appearing to read "Charles G. Walker", is written over the word "Sincerely,".

Charles G. Walker
Registered Professional Land Surveyor

WORK AUTHORIZATION NO. 04

STANDALONE CAPITAL IMPROVEMENT PROJECT Honeysuckle, Prairie Star, Verbena Aerial Photogrammetry Topo

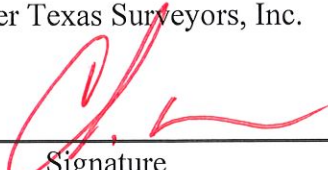
This Work Authorization is made pursuant to the terms and conditions of the current Williamson County Contract for Standalone Capital Improvement Project, WA #4, Surveying Services, entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, being dated March 19, 2024 (the "County") and Walker Texas Surveyor's, Inc. (the "Surveyor").

- Part 1. The Surveyor will provide the following Surveying 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 Attachment D **\$18,280.00**
- Part 3. Payment to the Surveyor 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 **September 30, 2025**. The Surveying 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. Surveyor 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 Surveyor 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 terminations to Surveyor.
- Part 7. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this _____ day of _____, 2025

SURVEYOR:
Walker Texas Surveyors, Inc.

COUNTY:
Williamson County, Texas

By:  _____
Signature

By: _____
Signature

Charles G. Walker
Printed Name

Bill Gravell, Jr.
Printed Name

Vice President
Title

County Judge
Title

FEB 3, 2025
Date

Date

LIST OF ATTACHMENTS

- Attachment A - Services to be Provided by County
- Attachment B - Services to be Provided by Surveyor
- Attachment C - Work Schedule
- Attachment D - Fee Schedule (approved rate schedule)

ATTACHMENT A

SERVICES PROVIDED BY THE COUNTY

1. Provide the specification requirements for all surveys and provide CAD file with proposed limits of proposed Topo area anticipated.
2. Provide timely reviews and decisions necessary to enable the Surveyor to maintain an agreed upon project schedule as developed in attached Exhibit C.
3. Designate a project manager to serve as the Counties point of contact with the Surveyor.
4. Provide Aluminum caps for Iron Rods, if applicable.
5. Provide Brass Disc's for flush mount ROW markers, if applicable.

ATTACHMENT B

SERVICES PROVIDED BY THE SURVEYOR

SCOPE OF SERVICES AND FEE ESTIMATE

Honeysuckle-Prairie Star-Verbena Way, WILLIAMSON COUNTY, TEXAS DESIGN TOPOGRAPHIC SURVEY

DETAILED LIMITS OF PROJECT: Walker Texas Surveyors, Inc. (WTS) proposes to provide the following surveying services to Williamson County, Texas

- Honeysuckle Ln from Buckeye Ln to Bluebonnet Dr - Topo survey an arm length beyond the ROW lines along Honeysuckle Ln, and the entire intersection at both ends. (2000 LF)
- Prairie Star Ln from the south end to Bluebonnet Dr - Topo survey an arm length beyond the ROW lines along Prairie Star Ln, and the entire intersection at Bluebonnet Dr. (2600 LF)
- Verbena Way from Laurel Path to Bluebonnet Dr - Topo survey an arm length beyond the ROW lines along Verbena Way, and the entire intersection at both ends. (1700 LF)

RIGHT-OF-ENTRY (ROE)

- No ROE tasks are included in this scope of services. WTS will coordinate with project manager for access details is needed however, all tasks are expected to be performed within current ROW..

HORIZONTAL and VERTICAL CONTROL

- Walker Texas Surveyors (WTS) will establish and/or rectify to existing survey control performed by WTS and others. WTS will expand and increase as needed to acquire necessary data. (up to 8 Horizontal & Vertical Primary Control Points)
- Walker Texas Surveyors (WTS) will report in State Plane Coordinate System, Central Zone NAD 83 for Horizontal and NAVD 88 (Geoid 2018) for Vertical.
- One pair of Project Control Points will be set on each end of the project and placed in a position that will best insure long term survival. If ground conditions will not allow for standard utilized monumentation WTS will opt for another suitable monument that will be permanent in nature and acceptable to project manager. Additional points may be set along project corridor (as needed).
- Establish Aerial Ground Control Targets for Photogrammetry Drone operations. Expect 20 to 32 along project corridor.

FIELD SURVEY – TOPOGRAPHIC SURVEY

- WTS will established and expand Primary Control, as needed to complete this scope of services, by utilizing Network GPS, RTK GPS, Robotic and Conventional surveying methods.
- WTS will locate existing ROW along the project roadway to relate all topographic data. Any unexpected challenges encountered in establishing and/or associating this data will be immediately brought to the attention of Wilco project manager for other viable solutions.

ATTACHMENT B (Continued)

SERVICES PROVIDED BY THE SURVEYOR

- Topographic Survey will include surface produced by Aerial Drone based Photogrammetry methods as well as perform spot elevations and ground data sufficient to generate 1' contour intervals within the project limits. The data point cloud will extend arm's length outside the proposed ROW in order to insure accuracy of the contours.
- Locate any visible culverts, utilities within the site. Storm Sewer, Wastewater manholes and all observed utility apparatus located within the current ROW. Digital photos of any unique and/or non-typical apparatus will be available as part of the deliverables. No utility research is included.
- Locate all driveways and/or streets within the limits of the project area.
- No trees are included in this task.
- WTS will quality check the project using conventional field survey, published data as well as other reliable sources to insure accuracy and completeness.
- WTS will provide project manager with report weekly with project progress.

PRODUCTION OF SURVEY DELIVERABLES

- WTS will use provided proposed ROW map providing the data collected along the Project corridor in the Field Survey to produce a digital AutoCAD dwg or MicroStation dgn and/or LandXML file(s) showing survey results along the subject corrido. Survey, field crew notes and supporting electronic data will be made available upon request or as stated above.
- WTS will publish the Primary Control Point Network on the overall 1' Contour Topo map deliverable that will be signed and sealed by Charles G. Walker, RPLS.
- WTS will deliver the specified files stated above upon completion of this project.

COMPENSATION

The above scope of services will be performed on a time and materials basis according to the contract rates and is estimated for a budget of **\$ 18,280.00** (detailed on the attached Exhibit D, Fee Spreadsheet). The stated budget will not be exceeded without prior written authorization.

ATTACHMENT C

WORK SCHEDULE

Work schedules will be developed prior to Notice-to-Proceed (NTP) and submitted to the County in the form of a Memorandum of Understanding. Should the schedule be acceptable, a written NTP will be delivered to Surveyor.

Anticipated NTP: **February, 2025**

Anticipated Field Start: **Immediately upon NTP**

Anticipated Delivery of Topographic Survey: **6 to 8 weeks from NTP**

Wilco Work Authorization 2024 On-Call WA#3
Honeysuckle Photo Drone Design Topo
COUNTY: Williamson
LIMITS:
Honeysuckle Ln (2000 LF), Prairie Star Ln (2600 LF), Verbena Way (1700 LF)

Walker Texas Surveyors, Inc.
P. O. Box 324
Cedar Park, TX 78630
512/259-3361

ATTACHMENT D
FEE SCHEDULE

Jan 30 2025

Rate/Hr	2 Crew	3 Crew	1 Crew	Add Person	PM	RPLS	Field Cor	Sr Tech	CAD Tech	Flgt Ops	Admin	ATV	Subtotal	Reimburse	Total
Set up H&V Topo ROW ext point cloud approx 10' where poss QC survey prepare and deliver via email	6														
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Commissioners Court - Regular Session**23.****Meeting Date:** 02/11/2025

Authorize Issuing IFB #25IFB29 Signs and Markers 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 Signs and Markers, under IFB #25IFB29.

Background

Williamson County is seeking qualified companies to provide for the purchase and delivery of road sign materials, delineators, object markers and traffic control devices per applicable Texas Department of Transportation, Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges 2024, Texas Department of Transportation Departmental Materials Specifications, Texas Manual on Uniform Traffic Control Devices (TMUTCD) 2011, Compliant Work Zone Traffic Control Device List (CWZTCDL), and Standard Sheets included in this IFB. The Estimated Budget is \$210,000.00. The funding source is 01.0200.0210.003553 and the point of contact is Kelly Murphy.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Fernando Ramirez

Final Approval Date: 02/05/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/05/2025 04:50 PM

02/05/2025 05:01 PM

Started On: 01/30/2025 12:15 PM

Commissioners Court - Regular Session**24.****Meeting Date:** 02/11/2025

Williamson County MUD No 61

Submitted For: Adam Boatright**Submitted By:** Adam Boatright, Infrastructure**Department:** Infrastructure**Agenda Category:** Consent

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the submission of a formal protest/request for a contested case hearing and written comments, information and recommendations by legal counsel for Williamson County to the Texas Commission on Environmental Quality relating to a petition for the creation of Williamson County MUD No. 61.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

TCEQ Comment Letter - WCMUD 61

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 02/06/2025

Reviewed By

Andrea Schiele

Date

02/06/2025 11:40 AM

Started On: 02/06/2025 11:36 AM



Williamson County Courthouse

710 Main Street, Georgetown, TX 78626

512.943.1100

wilcotx.gov

FEBRUARY 11, 2025

OFFICE OF THE CHIEF CLERK
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
MC-105, TCEQ
P.O. BOX 13087
AUSTIN, TX 78711-3087

RE: WILLIAMSON COUNTY MUD NO. 61
TCEQ INTERNAL CONTROL NO. D-11182024-024
CN: 606326312 RN: 112085691

To Whom It May Concern:

Williamson County writes in response to your notice dated December 19, 2024, copy attached, regarding the submission of a petition for the creation of the above-referenced Williamson County MUD No. 61 of Williamson County ("District"). The County opposes the creation of the proposed District unless certain conditions are met.

The County is requesting a contested case hearing.

The County understands that this is a formal protest proceeding and tenders its opinion, findings, conclusions, and any other information that would assist the TCEQ.

The County has authority over various functions – including but not limited to transportation, emergency services, and health and safety – that may be affected by the creation of the District and that the petition fails to take into account. See, e.g., Tex. Local Gov't Code §§ 232.001-.011 (county authority for road construction in subdivisions as well as other subdivision regulations); Tex. Local Gov't Code § 251.003 (county order and rulemaking authority for roads); Tex. Local Gov't Code, Chapter 233, Subchapter C (fire code in unincorporated areas); Tex. Local Gov't Code, Chapter 232, Subchapter E (infrastructure planning provisions in certain urban counties); Texas Local Gov't Code, Chapter 233, Subchapter B (building and set back lines); Tex. Local Gov't Code, Chapter 233, Subchapter E (fire code in unincorporated area); Tex. Local Gov't Code, Chapter 418 (emergency management); Tex. Transp. Code § 251.016 (general control over roads, highways and bridges); Tex. Transp. Code, Chapter 254 (drainage on public roads). Thus, the County has statutory authority under state law over numerous issues contemplated by this petition and is, therefore, an affected person. 30 Tex. Admin. Code § 55.256(b).



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For example, the County notes that, in your notice item (4), the District seeks traditional road powers including:

"(4) purchase, construct, acquire, maintain, own, operate, repair, improve, and extend such additional facilities, including roads, parks and recreational facilities, systems, plants, and enterprises as shall be consistent with all of the purposes for which the proposed District is created."

However, the District does not state that it will not convey the road, particularly the maintenance, to the County without limitation. Considering the recent legislative changes outlined below, the County no longer accepts roads from newly created MUDs into the County's maintenance system.

Since the 2017 and 2019 legislative sessions effectively ended unilateral annexations by cities, the fiscal burden of developmental control has fallen on counties in general. Historically in Williamson County, MUD creation included agreements between the County and the neighboring municipality that would lead to annexation of that MUD by the municipality after a stated time period, thus limiting the financial exposure of the County in relation to the MUDs. Now however, despite this legislatively created increase in financial exposure to the County by limiting the ability of cities to annex MUDs, the current tax laws cap county tax rates to such a degree that the ability to address growth by counties is severely hampered. Because of these fiscal constraints, new residents of the County, such as those residing in this proposed District, should not shift the cost of development onto the current residents and the County's position and recommendation is that the proposed District help bear the continued cost of its development. This is consistent with recent efforts by the County to share costs between the County and legislatively created MUDs through the enacting legislation and/or Consent and Development Agreements.

For legislatively created MUDs, Williamson County, with the help of Senator Schwertner, has addressed this increased fiscal burden on the County by successfully negotiating Consent and Development Agreements that provide cost sharing between the County, the property developer/owner, and the MUD. The following paragraph from such agreements include standard terms relating to roads and the County argues should also apply to the TCEQ created MUDs for equity and public health and safety:

ROADS

The County has adopted a Long-Range Transportation Plan ("LRTP") which provides for the planning and future construction of certain road corridors within the County ("Corridor Project"). The County request that the Owner will convey, or cause to be conveyed, by special warranty deed, in fee simple and free and clear of all liens and encumbrances, to County, at no cost to the County, 100% of the right-of-way required for any roads which are shown within the boundaries of the Land as Corridor Projects in the LRTP within either 30 days after the final alignment for any Corridor Project is set; or, in the case that a final alignment for any Corridor Project has not been set, prior to the approval of any preliminary plat containing any Corridor Project within or directly adjacent to the Land.

Furthermore, the Owner will dedicate to the County, in fee simple and free and clear of all liens and encumbrances, at no cost to the County, through plat or otherwise, as determined by the County, 100% of the right-of-way required for any roads which are



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shown within the boundaries of the Land as arterial roadways ("Arterial(s)") in the LRTP. The County agrees that it or another governmental entity will be responsible for the design and construction of any Corridor Project and paying the cost for same. The District shall be solely responsible for any maintenance, repair or reconstruction or both of any Subdivision Road, including paying the cost for same, and, except for traffic operations, the County shall not be responsible those items.

Additionally, MUDs will place an even greater burden on law enforcement, emergency medical, fire and animal control services that are already very strained in the county and that, not only will the health and safety of the residents of the developer's MUD be affected, all other residents for which the county provides such services will also be affected. The first MUD in Williamson County came in 1974 and in the last 10 years the number of MUDs has almost doubled versus the previous 38 years, growing from 41 MUDs to 80 and acreage has increased by 15,620 acres (72% increase) in the last 10 years. In the last 20 years the numbers of MUDs have grown by 627% (from 11 to 80 MUDs) and acreage has grown by 319% (8,926 to 37,373 acres). The burden is too great on the County without the long- term commitment of the MUDS to also bear the burden of growth on the services normally provided by cities and now attempting to be shifted to the County.

In conclusion, the County believes that all MUDs created within the County should have the same or similar provisions that are set out in the County's Consent and Development Agreements regardless of whether they are created by the Legislature or created by the TCEQ. Therefore, the provisions required in either the legislation or Consent and Development Agreements should also be included in a TCEQ created MUD, thus allowing all County residents, especially those living in MUDs, to be treated fairly and equally.

As referenced above, the County opposes the creation of this MUD and requests a contested case hearing.

Sincerely,

Bill Gravell, Jr.
Williamson County Judge

Enc.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF DISTRICT PETITION TCEQ INTERNAL CONTROL NO. D-11182024-024

PETITION. Sapelo Liberty Hill, LP, a Texas limited partnership, (Petitioner) filed a petition for creation of Williamson County Municipal Utility District No. 61 (District) with the Texas Commission on Environmental Quality (TCEQ). The petition was filed pursuant to Article XVI, §59 of the Constitution of the State of Texas; Chapters 49 and 54 of the Texas Water Code; 30 Texas Administrative Code Chapter 293; and the procedural rules of the TCEQ.

The petition states that: (1) the Petitioner holds title to a majority in value of the land to be included in the proposed District; (2) there are two lienholders, Joe Ed Canady, Jr. and Lisa Laminack, on the property to be included in the proposed District and information provided indicates that the lienholders consent to the creation of the proposed District; (3) the proposed District will contain approximately 143.394 acres located within Williamson County, Texas; and (4) none of the land within the proposed District is within the corporate limits or extraterritorial jurisdiction of any city.

The territory to be included in the proposed District is depicted in the vicinity map designated as Exhibit "A", which is attached to this document.

The petition further states that the proposed District will: (1) purchase, design, construct, acquire, maintain, own, operate, repair, improve, and extend a waterworks and sanitary sewer system for residential and commercial purposes; (2) construct, acquire, improve, extend, maintain, and operate works, improvements, facilities, plants, equipment, and appliances helpful or necessary to provide more adequate drainage for the proposed District; (3) control, abate, and amend local storm waters or other harmful excesses of water; and (4) purchase, construct, acquire, maintain, own, operate, repair, improve, and extend such additional facilities, including roads, parks and recreational facilities, systems, plants, and enterprises as shall be consistent with all of the purposes for which the proposed District is created.

According to the petition, a preliminary investigation has been made to determine the cost of the project, and it is estimated by the Petitioner that the cost of said project will be approximately \$46,500,000 (\$34,500,000 for water, wastewater, and drainage, \$7,100,000 for roads, and \$4,900,000 for recreational facilities).

CONTESTED CASE HEARING. The TCEQ may grant a contested case hearing on this petition if a written hearing request is filed within 30 days after the newspaper publication of this notice.

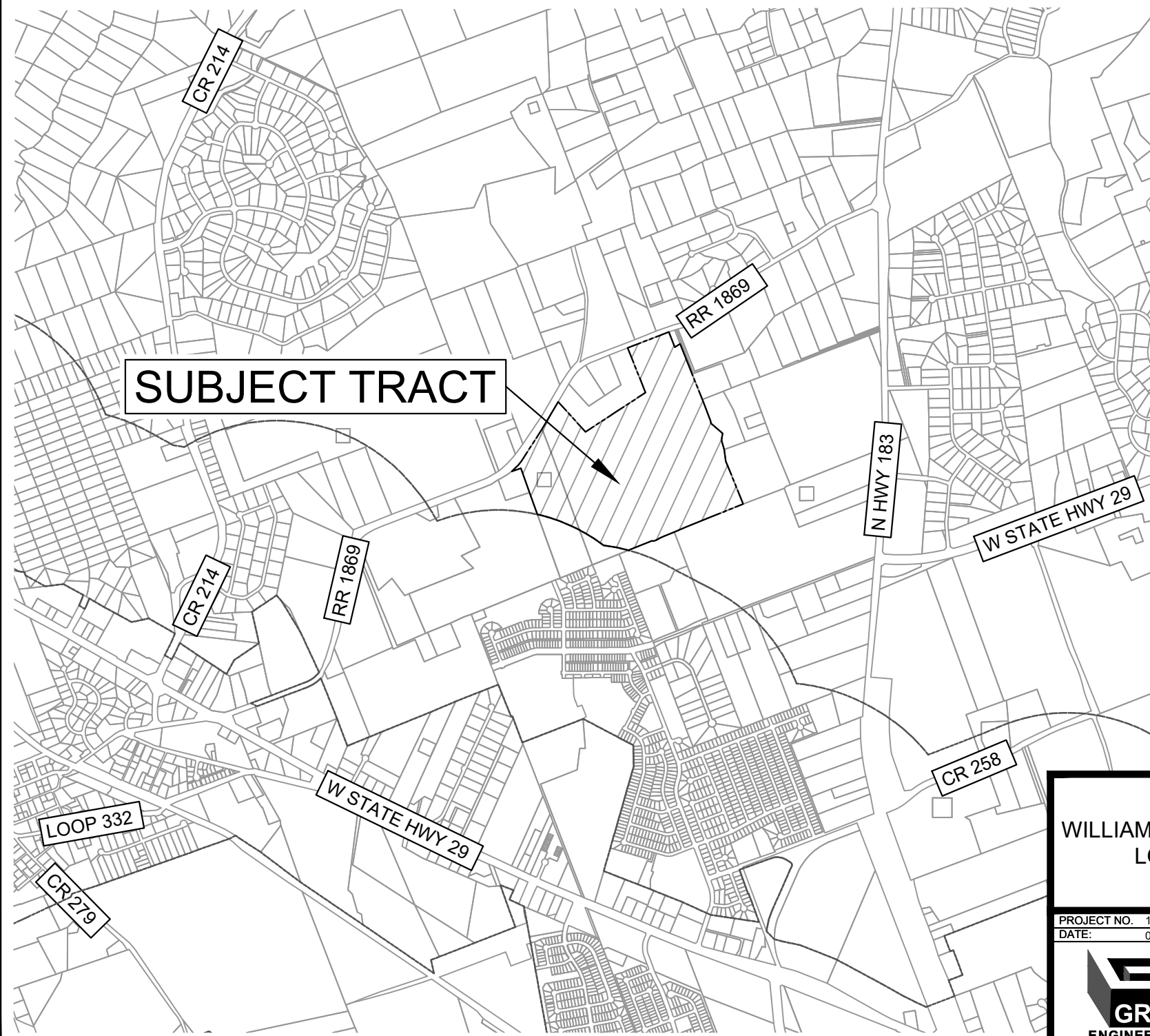
To request a contested case hearing, you must submit the following: (1) your name (or for a group or association, an official representative), mailing address, daytime phone number, and fax number, if any; (2) the name of the Petitioners and the TCEQ Internal Control Number; (3) the statement "I/we request a contested case hearing"; (4) a brief description of how you would be affected by the petition in a way not common to the general public; and (5) the location of your property relative to the proposed District's boundaries. You may also submit your proposed adjustments to the petition which would satisfy your concerns. Requests for a contested case hearing must be submitted in writing to the Office of the Chief Clerk at the address provided in the information section below.

The Executive Director may approve the petition unless a written request for a contested case hearing is filed within 30 days after the newspaper publication of this notice. If a hearing request is filed, the Executive Director will not approve the petition and will forward the petition and hearing request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court.


INFORMATION. Written hearing requests should be submitted to the Office of the Chief Clerk, MC-105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087. For information concerning the hearing process, please contact the Public Interest Counsel, MC-103, at the same address. General information regarding TCEQ can be found at our web site <http://www.tceq.texas.gov/>.

Issued: December 19, 2024

H:\PROJECTS\1743 - SAPELO LIBERTY HILL LP\11800 CANADY TRACT (-15BAC)\CAD\EXHIBITS\CANADY ETJ - LOCATION.DWG DATE: 9/18/2024 2:30:28 PM BY: T\MARSHALL



SCALE: 1" = 3000'
GRAPHIC SCALE IN FEET
0 1500' 3000' 6000'

- MUD BOUNDARY
- ETJ BOUNDARY
-  SUBJECT TRACT

WILLIAMSON CO. MUD NO. 61 LOCATION MAP Exhibit "A"

PROJECT NO. 1743-11800	DRAWN BY: TM
DATE: 07/05/2024	CHECKED BY: CLO



8834 N. Capital of Texas Hwy.
Austin, Texas 78759
Suite 140
(512)452-0371
FAX(512)454-9933
TBP&S FIRM #2946

Commissioners Court - Regular Session**25.****Meeting Date:** 02/11/2025

Final Plat for the Santa Rita Ranch Phase 6 Section 4 subdivision – 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 Final Plat for the Santa Rita Ranch Phase 6 Section 4 subdivision – Precinct 2.

Background

This is the fourth section of the Santa Rita Ranch Phase 6 development. It consists of 34 single family lots, 1 open space/drainage/landscape/public utility lot, 1 open space/landscape/public utility lot and 1,476 feet of new public roads. Roadway and drainage construction is not yet complete, but a performance bond in the amount of \$1,307,362.15 has been posted with the County to cover the cost of the remaining construction in Santa Rita Ranch Phase 6.

Timeline

2024-12-05 – initial submittal of the final plat

2025-01-03 – 1st review complete with minor comments

2025-01-13 – 2nd submittal of final plat

2025-01-27 – 2nd review complete with comments clear

2025-02-04 – receipt of final plat with signatures

2025-02-06 – final plat placed on the February 11, 2025 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final Plat - Santa Rita Ranch Ph 6 Sec 4

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 02/06/2025

Reviewed By

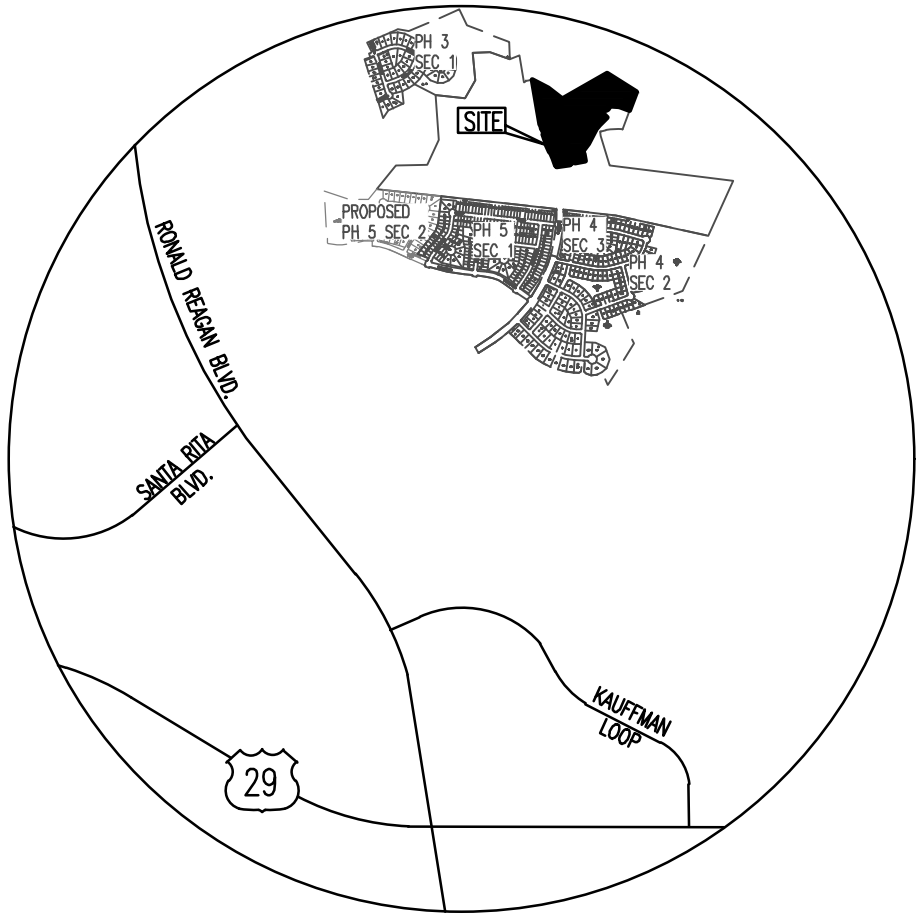
Andrea Schiele

Date

02/06/2025 12:01 PM

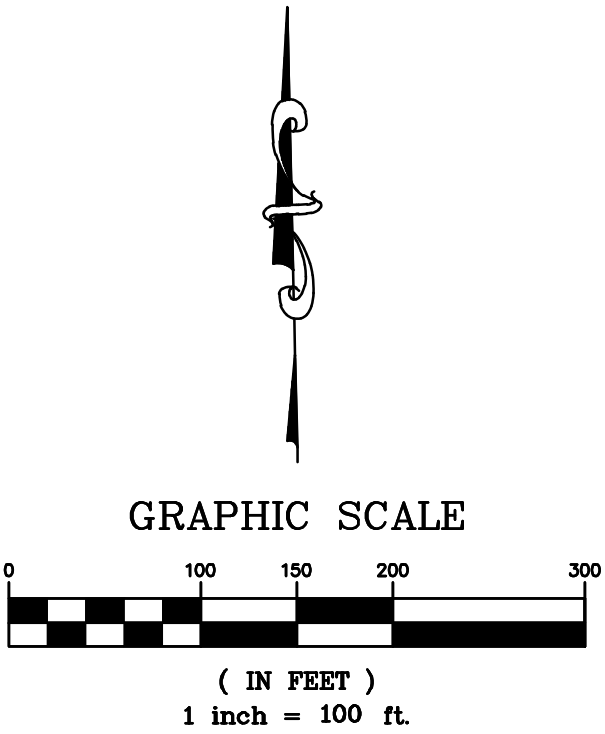
Started On: 02/06/2025 11:45 AM

SANTA RITA RANCH PHASE 6, SECTION 4
FINAL PLAT



Minimum Finished Floor Elevation (NAVD '88)		
Block	Lot	Min FFE
E	2	978.2'
E	3	978.0'
E	4	977.8'
E	5	977.2'
E	10	976.9'
E	11	976.9'
E	12	976.7'
E	13	976.2'
E	14	975.7'
E	15	973.7'
E	16	973.8'
E	17	973.1'
E	18	975.5'
E	19	975.5'
E	20	975.5'
E	21	975.5'
E	22	975.5'
E	23	975.5'
E	24	975.5'
E	25	975.5'
E	27	975.5'
E	28	975.5'

- LEGEND**
- BENCHMARK
 - CAPPED 1/2" IRON ROD FOUND
STAMPED "CBD SETSTONE"
 - CAPPED 1/2" IRON ROD SET
STAMPED "CBD SETSTONE"
 - 1 LOT NUMBER
 - A BLOCK DESIGNATION
 - B.S.L. BUILDING SETBACK LINE
 - P.U.E. PUBLIC UTILITY EASEMENT
 - D.E. DRAINAGE EASEMENT
 - L.S.E. LANDSCAPE EASEMENT
 - O.S. OPEN SPACE
 - W.Q.E. WATER QUALITY EASEMENT
 - PROPOSED 100 YEAR
FLOODPLAIN (ATLAS 14)
 - 100 YEAR FEMA FLOODPLAIN



VICINITY MAP
APPROX. SCALE:
1"=2000'

SANTA RITA RANCH
PHASE 7A, SECTION 4
DOCUMENT NO.
2024098166
N: 10214655.7480
E: 3086362.2789

GREENLEAF FISK SURVEY,
ABSTRACT NO. 5

SANTA RITA RANCH
PHASE 7A, SECTION 3
DOCUMENT NO.
2024014913
O/S, L.S.E., D.E.,
W.Q.E., AND P.U.E.

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

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

N: 10214741.3115
E: 3087331.8316

DATE: JANUARY 29, 2025

OWNER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

DEVELOPER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

ENGINEER & SURVEYOR:
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 PHONE

TOTAL ACREAGE: 19.158 ACRES
SURVEY: GREENLEAF FISK SURVEY,
ABSTRACT NO. 5

F.E.M.A. MAP NO. 48491C0275E
WILLIAMSON COUNTY, TEXAS AND
INCORPORATED AREAS.
DATED: SEPTEMBER 26, 2008

TOTAL OF LOTS	35
SINGLE FAMILY LOTS:	33
O.S., D.E., L.S.E., & P.U.E. LOTS:	1
O.S., L.S.E., & P.U.E. LOTS:	1

BM 1:
CAPPED 1/2 INCH IRON ROD SET STAMPED "CONTROL".
N=10215392.06, E=3085905.53
ELEVATION=979.77' (NAVD '88)

BM 2:
CAPPED 1/2 INCH IRON ROD SET STAMPED "CONTROL".
N=10213061.55, E=3086288.47
ELEVATION=994.59' (NAVD '88)

ROAD TABLE

STREET NAMES	LINEAR FOOTAGE	R.O.W. WIDTH	PAVEMENT WIDTH	DESIGN SPEED	DESIGNATION	CLASSIFICATION
LA CALETA BEND	670'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
PIMA COURT	806'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
TOTAL	1,476'					

SHEET NO. 1 OF 3

Carlson, Brigance & Doering, Inc.

FIRM ID #F3791 REG. # 10024900

Civil Engineering
5501 West William Cannon
Phone No. (512) 280-5160
Surveying
Austin, Texas 78749
Fax No. (512) 280-5165

SANTA RITA RANCH PHASE 6, SECTION 4
FINAL PLAT

METES AND BOUNDS

BEING ALL OF THAT CERTAIN 19.158 ACRE TRACT OF LAND OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, SITUATED IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 118.212 ACRE TRACT OF LAND CONVEYED TO SANTA RITA KC, LLC, BY DEED IN DOCUMENT NUMBER 2023033961, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID 19.158 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, AT A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' ON THE EAST RIGHT-OF-WAY LINE OF EAST SANTA RITA BOULEVARD (90' R.O.W.), BEING ON THE EAST LINE OF SANTA RITA RANCH PHASE 6, SECTION 1, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2023104032, O.P.R.W.C.TX., SAME BEING AT THE BEGINNING OF A CURVE TO THE LEFT, FOR THE SOUTHWEST CORNER AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, OVER AND ACROSS SAID 118.212 ACRE TRACT, AND WITH THE EAST LINE OF SAID SANTA RITA RANCH PHASE 6, SECTION 1, THE FOLLOWING EIGHT (8) COURSES AND DISTANCES, NUMBERED 1 THROUGH 8,

- 1) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 1990.00 FEET, AN ARC LENGTH OF 196.74 FEET, AND A CHORD THAT BEARS N21°27'22"W, A DISTANCE OF 196.66 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 2) N24°17'19"W, A DISTANCE OF 101.31 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 3) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1110.00 FEET, AN ARC LENGTH OF 135.26 FEET, AND A CHORD THAT BEARS N20°47'51"W, A DISTANCE OF 135.18 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 4) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 24.10 FEET, AND A CHORD THAT BEARS N28°43'45"E, A DISTANCE OF 21.59 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 5) N15°12'01"W, A DISTANCE OF 50.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 6) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 24.12 FEET, AND A CHORD THAT BEARS N59°10'38"W, A DISTANCE OF 21.60 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 7) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 1110.00 FEET, AN ARC LENGTH OF 64.49 FEET, AND A CHORD THAT BEARS N11°27'20"W, A DISTANCE OF 64.48 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 8) N09°47'28"W, A DISTANCE OF 586.37 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' BEING ON THE NORTH LINE OF SAID 118.212 ACRE TRACT OF LAND, SAME BEING THE SOUTHWEST CORNER OF SANTA RITA RANCH PHASE 7A, SECTION 3, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2024014913, O.P.R.W.C.TX., FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT,

THENCE, WITH THE NORTH LINE OF SAID 118.212 ACRE TRACT OF LAND, SAME BEING THE SOUTH LINE OF SAID SANTA RITA RANCH PHASE 7A, SECTION 3, THE FOLLOWING THREE (3) COURSES AND DISTANCES, NUMBERED 1 THOUGH 3,

- 1) S62°25'10"E, A DISTANCE OF 233.57 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE" FOR CORNER,
- 2) S52°30'35"E, A DISTANCE OF 232.85 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE" FOR CORNER,
- 3) N59°51'46"E, A DISTANCE OF 668.08 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING THE SOUTHEAST CORNER OF SAID SANTA RITA RANCH PHASE 7A, SECTION 3, SAME BEING AN ANGLE POINT ON THE WEST LINE OF A 810.32 ACRE TRACT OF LAND CONVEYED TO SANTA RITA C7 INVESTMENTS, LLC BY DEED RECORDED IN DOCUMENT NUMBER 2013061332, O.P.R.W.C.TX.,

THENCE, WITH THE WEST LINE OF SAID 810.32 ACRE TRACT OF LAND, SAME BEING THE EAST LINE OF SAID 118.212 ACRE TRACT OF LAND, THE FOLLOWING TWO (2) COURSES AND DISTANCES, NUMBERED 1 AND 2:

- 1) S58°05'20"E, A DISTANCE OF 452.75 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE" FOR THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT,
- 2) S20°11'00"W, A DISTANCE OF 259.44 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE" FOR CORNER, BEING AT THE NORTHEAST CORNER OF LOT 1, BLOCK E, SAID SANTA RITA RANCH PHASE 6, SECTION 1,

THENCE, OVER AND ACROSS SAID 118.212 ACRE TRACT OF LAND AND WITH THE WEST LINE OF SAID LOT 1, BLOCK E, THE FOLLOWING TWELVE (12) COURSES AND DISTANCES, NUMBERED 1 THROUGH 12,

- 1) N69°49'00"W, A DISTANCE OF 144.62 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 2) N86°50'13"W, A DISTANCE OF 130.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 3) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 60.00 FEET, AN ARC LENGTH OF 128.59 FEET, AND A CHORD THAT BEARS S64°33'28"W, A DISTANCE OF 105.35 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE LEFT,
- 4) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 34.83 FEET, AND A CHORD THAT BEARS S86°02'06"W, A DISTANCE OF 32.08 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 5) S43°52'59"E, A DISTANCE OF 140.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 6) S46°07'01"W, A DISTANCE OF 140.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 7) S35°26'15"W, A DISTANCE OF 60.96 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 8) S27°32'08"W, A DISTANCE OF 220.26 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 9) S37°37'40"W, A DISTANCE OF 129.25 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 10) S29°41'33"E, A DISTANCE OF 33.47 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 11) S13°18'43"E, A DISTANCE OF 94.89 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, AND
- 12) S80°46'08"W, A DISTANCE OF 140.36 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, BEING AT A WEST CORNER OF SAID LOT 1, BEING ON THE EAST RIGHT-OF-WAY LINE OF LA CALETA BEND (50' R.O.W.),

THENCE, WITH THE NORTH LINE OF SAID SANTA RITA RANCH PHASE 6, SECTION 1, THE FOLLOWING FIVE (5) COURSES AND DISTANCES, NUMBERED 1 THROUGH 5,

- 1) N14°12'47"W, A DISTANCE OF 5.67 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE EAST TERMINUS OF SAID LA CALETA BEND,
- 2) S75°47'13"W, A DISTANCE OF 50.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 3) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 24.87 FEET, AND A CHORD THAT BEARS S33°16'40"W, A DISTANCE OF 22.12 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER,
- 4) S80°46'08"W, A DISTANCE OF 179.97 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED 'CBD SETSTONE' FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT, AND
- 9) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET, AN ARC LENGTH OF 21.10 FEET, AND A CHORD THAT BEARS N58°55'39"W, A DISTANCE OF 19.41 FEET TO THE POINT OF BEGINNING, AND CONTAINING 19.158 ACRES OF LAND.

Curve Table					
Curve #	Length	Radius	DELTA	Chord Direction	Chord Length
C1	196.74	1990.00	5°39'52"	N21°27'22"W	196.66
C2	135.26	1110.00	6°58'54"	N20°47'51"W	135.18
C3	24.10	15.00	92°04'19"	N28°43'45"E	21.59
C4	24.12	15.00	92°06'54"	N59°10'38"W	21.60
C5	64.49	1110.00	3°19'43"	N11°27'20"W	64.48
C6	128.59	60.00	122°47'23"	S64°33'28"W	105.35
C7	34.83	25.00	79°50'09"	S86°02'06"W	32.08
C8	24.87	15.00	94°58'55"	S33°16'40"W	22.12
C9	21.10	15.00	80°36'26"	N58°55'39"W	19.41
C10	36.82	25.00	84°22'30"	N63°02'50"W	33.58
C11	1.66	60.00	1°35'00"	S46°54'31"W	1.66
C12	21.03	25.00	48°11'23"	N50°40'13"E	20.41
C13	157.74	50.00	180°45'16"	N63°02'50"W	100.00

Curve Table					
Curve #	Length	Radius	DELTA	Chord Direction	Chord Length
C14	21.03	25.00	48°11'23"	S03°14'06"W	20.41
C15	24.94	50.00	28°34'51"	S40°51'57"W	24.68
C16	48.83	50.00	55°57'28"	S83°08'06"W	46.91
C17	43.55	50.00	49°54'10"	N43°56'05"W	42.18
C18	40.42	50.00	46°18'47"	N04°10'24"E	39.32
C19	63.85	400.00	9°08'45"	S25°25'58"E	63.78
C20	140.90	450.00	17°56'25"	S29°49'48"E	140.33
C21	1.46	450.00	0°11'10"	S20°57'10"E	1.46
C22	66.30	450.00	8°26'29"	S25°16'00"E	66.24
C23	66.38	450.00	8°27'04"	S33°42'46"E	66.32
C24	6.77	450.00	0°51'41"	S38°22'09"E	6.77
C25	118.01	275.00	24°35'13"	N26°30'24"W	117.11
C26	18.73	275.00	3°54'06"	N36°50'57"W	18.72

Curve Table					
Curve #	Length	Radius	DELTA	Chord Direction	Chord Length
C27	99.28	275.00	20°41'07"	N24°33'21"W	98.74
C28	139.46	325.00	24°35'13"	N26°30'24"W	138.40
C29	40.52	325.00	7°08'35"	N17°47'05"W	40.49
C30	65.11	325.00	11°28'42"	N27°05'44"W	65.00
C31	33.84	325.00	5°57'55"	N35°49'02"W	33.82
C32	25.12	15.00	95°57'49"	S77°59'15"E	22.29
C33	24.30	15.00	92°49'50"	S07°36'55"W	21.73
C34	150.29	325.00	26°29'43"	N40°46'59"E	148.95
C35	127.17	275.00	26°29'43"	N40°46'59"E	126.04
C36	75.99	275.00	15°49'54"	N46°06'53"E	75.75
C37	51.18	275.00	10°39'49"	N32°52'02"E	51.11
C38	62.84	325.00	11°04'43"	N48°29'29"E	62.74
C39	57.67	325.00	10°09'58"	N37°52'09"E	57.59

Curve Table					
Curve #	Length	Radius	DELTA	Chord Direction	Chord Length
C40	29.78	325.00	5°15'02"	N30°09'39"E	29.77
C41	89.19	275.00	18°34'54"	S36°49'35"W	88.80
C42	58.47	325.00	10°18'29"	S32°41'22"W	58.39
C43	46.93	325.00	8°16'25"	S41°58'49"W	46.89
C44	105.40	325.00	18°34'54"	S36°49'35"W	104.94
C45	46.96	60.00	44°50'37"	S70°07'20"W	45.77
C46	272.10	60.00	259°50'09"	N03°57'54"W	92.04
C47	47.45	60.00	45°18'34"	N64°48'04"W	46.22
C48	47.45	60.00	45°18'34"	N19°29'30"W	46.22
C49	1.30	15.00	4°58'55"	S11°43'20"E	1.30
C50	23.56	15.00	90°00'00"	N35°46'08"E	21.21

GENERAL:

1. BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83.
2. THIS SUBDIVISION LIES WITHIN THE CITY OF LIBERTY HILL EXTRA-TERRITORIAL JURISDICTION.
3. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS, AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
4. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

DRAINAGE AND FLOODPLAIN:

1. EXCEPT IN CERTAIN ISOLATED AREAS REQUIRED TO MEET ACCESSIBILITY REQUIREMENTS, THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
2. A DE FACTO CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION EXCEPT LOTS 2-5, 10-25 & 27-28, BLOCK E. THIS CERTIFICATE IS VALID UNTIL SUCH TIME AS FEMA REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS AREA.
3. THE PROPOSED 100-YR WATER SURFACE ELEVATION PER ATLAS 14 SHOWN ON THE PLAT WAS DETERMINED BY A STUDY PREPARED BY CALRSON, BRIGANCE & DOERING, INC., DATED DECEMBER 9, 2021. THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THE PLAT WERE DETERMINED BY ADDING ONE (1) FOOT TO THE PROPOSED 100-YR WATER SURFACE ELEVATION PER ATLAS 14.
4. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
5. MAINTENANCE RESPONSIBILITY 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.
6. ANY PROPOSED DEVELOPMENT THAT OBSTRUCTS OR DIVERTS FLOW WITHIN A DRAINAGE EASEMENT MAY NOT BE PERMITTED AND IS AT THE DISCRETION OF THE FLOODPLAIN ADMINISTRATOR.

WATER AND WASTEWATER:

5. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
6. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
7. WATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19F/ GEORGETOWN UTILITY SYSTEMS
8. WASTEWATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19F/CITY OF LIBERTY HILL
9. ELECTRIC SERVICE IS PROVIDED BY: PEC

ROADWAY AND RIGHT-OF-WAY:

1. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
2. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION.
3. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
4. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
5. NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.
6. THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS' ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLIAMSON COUNTY RIGHT-OF-WAY. THIS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO ENSURE THE PROPER FUNDING FOR MAINTENANCE.
7. A PUBLIC UTILITY EASEMENT 10 FEET WIDE IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHT-OF-WAY.

Line Table		
Line #	Length	Direction
L1	101.31	N24°17'19"W
L2	50.00	N15°12'01"W
L3	144.62	N69°49'00"W
L4	130.00	N86°50'13"W
L5	140.00	S43°52'59"E
L6	140.00	S46°07'01"W
L7	60.96	S35°26'15"W
L8	129.25	S37°37'40"W
L9	33.47	S29°41'33"E

Line Table		
Line #	Length	Direction
L10	94.89	S13°18'43"E
L11	140.36	S80°46'08"W
L12	5.67	N14°12'47"W
L13	50.00	S75°47'13"W
L14	29.44	N38°48'00"W
L15	74.04	S54°01'50"W
L16	74.62	S54°01'50"W
L17	25.96	N25°14'18"E
L18	23.81	S61°45'35"E

Line Table		
Line #	Length	Direction
L19	18.58	S14°12'47"E
L20	18.58	S14°12'47"E
L21	50.46	N38°48'00"W
L22	84.46	S74°45'55"W
L23	15.00	S15°14'05"E
L24	83.23	N81°38'26"E
L25	77.58	N31°59'29"W
L26	93.45	N08°55'45"E

SHEET NO. 2 OF 3



Carlson, Brigrance & Doering, Inc.

FIRM ID #F3791 ♦ REG. # 10024900

Civil Engineering
5501 West William Cannon
Phone No. (512) 280-5160

Surveying
Austin, Texas 78749
♦ Fax No. (512) 280-5165

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Commissioners Court - Regular Session**26.****Meeting Date:** 02/11/2025

Final Plat for the Santa Rita Ranch Phase 6 Section 5 subdivision – 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 final plat for the Santa Rita Ranch Phase 6 Section 5 subdivision – Precinct 2.

Background

This is the fifth section of the Santa Rita Ranch Phase 6 development. It consists of 26 single family lots and 1,738 feet of new public roads. Roadway and drainage construction is not yet complete, but a performance bond in the amount of \$1,307,362.15 has been posted with the County to cover the cost of the remaining construction in Santa Rita Ranch Phase 6.

Timeline

2024-12-05 – initial submittal of the final plat

2025-01-03 – 1st review complete with minor comments

2025-01-13 – 2nd submittal of final plat

2025-01-27 – 2nd review complete with comments clear

2025-02-04 – receipt of final plat with signatures

2025-02-06 – final plat placed on the February 11, 2025 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final Plat - Santa Rita Ranch Ph 6 Sec 5

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 02/06/2025

Reviewed By

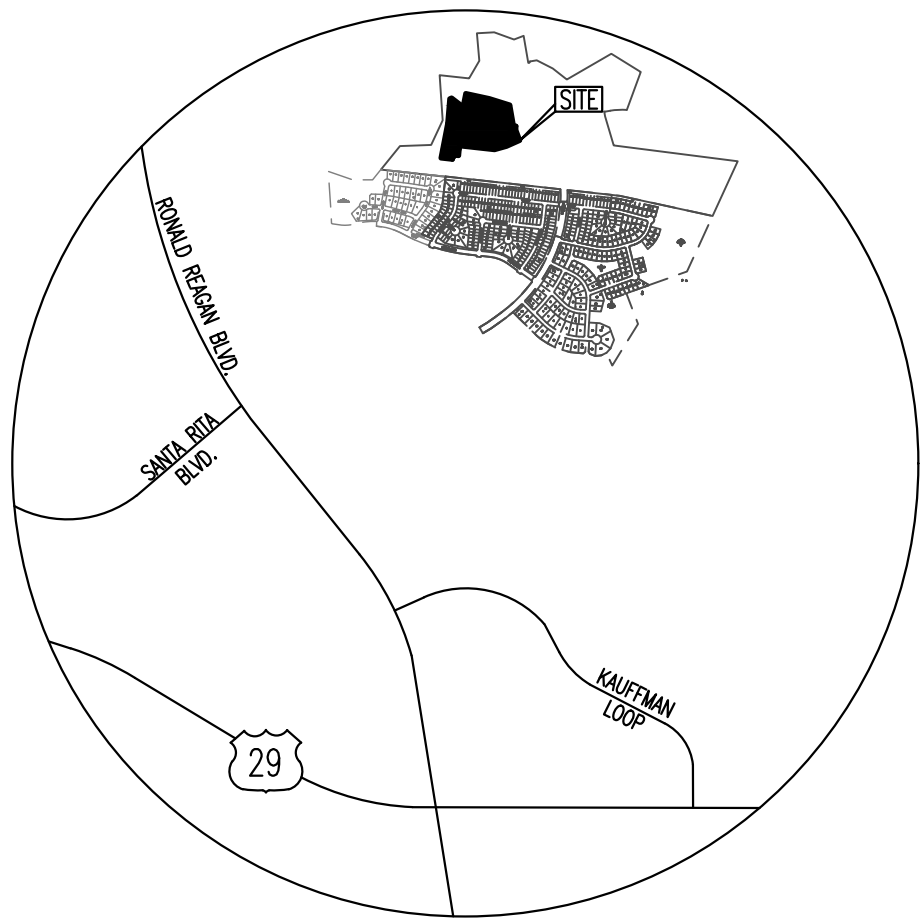
Andrea Schiele

Date

02/06/2025 12:01 PM

Started On: 02/06/2025 11:47 AM

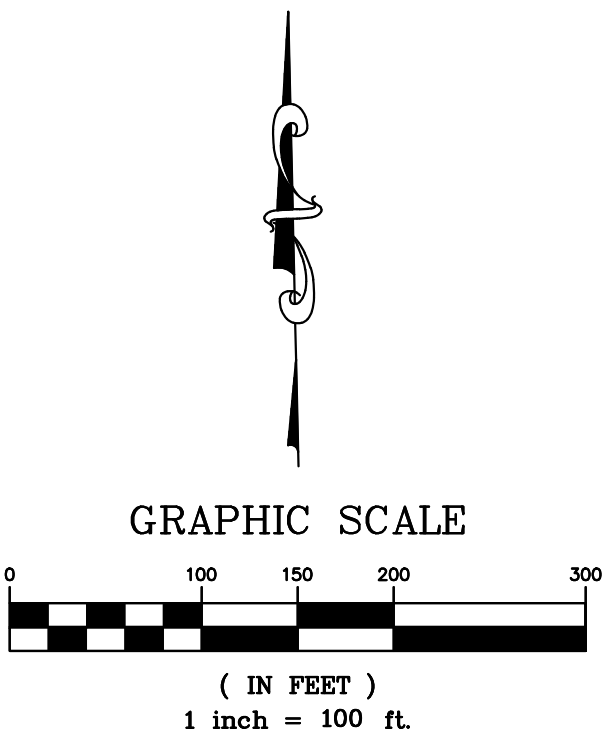
SANTA RITA RANCH PHASE 6, SECTION 5
FINAL PLAT



VICINITY MAP
APPROX. SCALE:
1"=2000'

Minimum Finished Floor Elevation (NAVD '88)		
Block	Lot	Min FFE
A	56	986.2'
A	57	986.2'
A	58	986.6'
A	59	989.5'
A	60	989.6'
A	61	990.3'
A	62	990.6'
A	63	992.0'
A	64	992.1'
A	65	992.9'
A	66	992.9'

- LEGEND**
- BENCHMARK
 - CAPPED 1/2" IRON ROD FOUND
STAMPED "CBD SETSTONE"
 - CAPPED 1/2" IRON ROD SET
STAMPED "CBD SETSTONE"
 - LOT NUMBER
 - BLOCK DESIGNATION
 - B.S.L. BUILDING SETBACK LINE
 - P.U.E. PUBLIC UTILITY EASEMENT



BM 1:
CAPPED 1/2 INCH IRON ROD SET STAMPED "CONTROL".
N=10215392.06, E=3085905.53
ELEVATION=979.77' (NAVD '88)

BM 2:
CAPPED 1/2 INCH IRON ROD SET STAMPED "CONTROL".
N=10213061.55, E=3086288.47
ELEVATION=994.59' (NAVD '88)

DATE: JANUARY 28, 2025

OWNER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

DEVELOPER:
SANTA RITA KC, LLC
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

ENGINEER & SURVEYOR:
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE
AUSTIN, TEXAS 78749
(512) 280-5160 PHONE

TOTAL ACREAGE: 13.147 ACRES
SURVEY: GREENLEAF FISK SURVEY,
ABSTRACT NO. 5

F.E.M.A. MAP NO. 48491C0275E
WILLIAMSON COUNTY, TEXAS AND
INCORPORATED AREAS.
DATED: SEPTEMBER 26, 2008

TOTAL OF LOTS 26
SINGLE FAMILY LOTS: 26

ROAD TABLE

STREET NAMES	LINEAR FOOTAGE	R.O.W. WIDTH	PAVEMENT WIDTH	DESIGN SPEED	DESIGNATION	CLASSIFICATION
CLIMA COURT	180'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
JAMES FIELD BEND	1,346'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
KISER ROAD	212'	50' R.O.W.	33' FOC-FOC	25 M.P.H.	PUBLIC	LOCAL
TOTAL	1,738'					

SHEET NO. 1 OF 3



Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 REG. # 10024900
Civil Engineering Surveying
5501 West William Cannon Austin, Texas 78749
Phone No. (512) 280-5160 Fax No. (512) 280-5165

SANTA RITA RANCH PHASE 6, SECTION 5
FINAL PLAT

METES AND BOUNDS

BEING ALL OF THAT CERTAIN 13.147 ACRE TRACT OR PARCEL OF LAND OUT OF THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, SITUATED IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 118.212 ACRE TRACT OF LAND CONVEYED TO SANTA RITA KC, LLC, BY DEED IN DOCUMENT NUMBER 2023033961, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 13.147 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, AT A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE NORTHWEST CORNER OF LOT 67, BLOCK A, SANTA RITA RANCH, PHASE 6, SECTION 2, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2024011244, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, BEING ON THE EAST LINE OF LOT 85, BLOCK A, SANTA RITA RANCH PHASE 6, SECTION 3, A SUBDIVISION RECORDED IN DOCUMENT NUMBER 2024046349, OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY, TEXAS, FOR THE SOUTHWEST CORNER AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT OF LAND,

THENCE, WITH THE WEST, NORTH, AND EAST LINES OF SAID SANTA RITA RANCH PHASE 6, SECTION 3, THE FOLLOWING TWELVE (12) COURSES AND DISTANCES, NUMBERED 1 THROUGH 12,

- 1) N10°56'49"E, A DISTANCE OF 461.61 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 2) N04°36'00"E, A DISTANCE OF 320.65 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 3) N66°04'40"E, A DISTANCE OF 28.65 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 4) S52°26'40"E, A DISTANCE OF 170.27 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 5) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 24.72 FEET, AND A CHORD THAT BEARS N51°43'01"E, A DISTANCE OF 24.47 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 6) N10°56'49"E, A DISTANCE OF 150.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 7) S77°31'39"E, A DISTANCE OF 316.14 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 8) S72°36'48"E, A DISTANCE OF 278.74 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT,
- 9) S09°47'28"E, A DISTANCE OF 278.13 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE LEFT,
- 10) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 235.00 FEET, AN ARC LENGTH OF 33.22 FEET, AND A CHORD THAT BEARS S85°24'47"E, A DISTANCE OF 33.19 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 11) S00°32'15"W, A DISTANCE OF 50.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, AND
- 12) S20°09'40"E, A DISTANCE OF 143.60 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT OF LAND, BEING ON THE WEST LINE OF LOT 3, BLOCK C, SAID SANTA RITA RANCH PHASE 6, SECTION 3, SAME BEING AT THE NORTHEAST CORNER OF LOT 25, BLOCK C, SAID SANTA RITA RANCH PHASE 6, SECTION 2,

THENCE, ALONG THE NORTH LINE OF SAID SANTA RITA RANCH PHASE 6, SECTION 2, THE FOLLOWING NINE (9) COURSES AND DISTANCES, NUMBERED 1 THROUGH 9,

- 1) S66°03'44"W, A DISTANCE OF 188.78 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 2) S74°17'37"W, A DISTANCE OF 163.28 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 3) N83°41'54"W, A DISTANCE OF 454.34 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE LEFT,
- 4) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 775.00 FEET, AN ARC LENGTH OF 39.97 FEET, AND A CHORD THAT BEARS S07°46'45"W, A DISTANCE OF 39.96 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 5) S06°18'06"W, A DISTANCE OF 89.15 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER,
- 6) N83°41'54"W, A DISTANCE OF 50.00 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE RIGHT,
- 7) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 21.03 FEET, AND A CHORD THAT BEARS S30°23'47"W, A DISTANCE OF 20.41 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, BEING AT THE BEGINNING OF A CURVE TO THE LEFT,
- 8) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 42.05 FEET, AND A CHORD THAT BEARS S30°23'47"W, A DISTANCE OF 40.82 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR CORNER, AND
- 9) N83°41'54"W, A DISTANCE OF 150.03 FEET TO THE POINT OF BEGINNING, AND CONTAINING 13.147 ACRES OF LAND.

GENERAL:

- 1. BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE (4203), NAD83.
- 2. THIS SUBDIVISION LIES WITHIN THE CITY OF LIBERTY HILL EXTRA-TERRITORIAL JURISDICTION.
- 3. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS, AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
- 4. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

DRAINAGE AND FLOODPLAIN:

- 1. EXCEPT IN CERTAIN ISOLATED AREAS REQUIRED TO MEET ACCESSIBILITY REQUIREMENTS, THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR ONE FOOT ABOVE THE BFE, WHICHEVER IS HIGHER.
- 2. 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.
- 3. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
- 4. 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.

WATER AND WASTEWATER:

- 1. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
- 2. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
- 3. WATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19F/ GEORGETOWN UTILITY SYSTEMS
- 4. WASTEWATER SERVICE IS PROVIDED BY: WILLIAMSON COUNTY MUD 19F/CITY OF LIBERTY HILL
- 5. ELECTRIC SERVICE IS PROVIDED BY: PEC

ROADWAY AND RIGHT-OF-WAY:

- 1. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
- 2. SIDEWALKS SHALL BE MAINTAINED BY THE HOMEOWNERS' ASSOCIATION.
- 3. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
- 4. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
- 5. NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.
- 6. THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS' ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLIAMSON COUNTY RIGHT-OF-WAY. THIS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO ENSURE THE PROPER FUNDING FOR MAINTENANCE.
- 7. A PUBLIC UTILITY EASEMENT 10 FEET WIDE IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHT-OF-WAY.

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C1	24.72	50.00	N51°43'01"E	24.47	12.62	28°19'21"
C2	33.22	235.00	S85°24'47"E	33.19	16.64	8°05'56"
C3	39.97	775.00	S07°46'45"W	39.96	19.99	2°57'18"
C4	21.03	25.00	S30°23'47"W	20.41	11.18	48°11'23"
C5	42.05	50.00	S30°23'47"W	40.82	22.36	48°11'23"
C6	66.89	825.00	S08°37'27"W	66.87	33.46	4°38'43"
C7	22.86	775.00	S10°06'06"W	22.86	11.43	1°41'25"
C8	39.27	25.00	S55°56'49"W	35.36	25.00	90°00'00"
C9	21.03	25.00	N13°08'53"W	20.41	11.18	48°11'23"
C10	21.03	25.00	S54°57'30"E	20.41	11.18	48°11'23"
C11	162.65	50.00	S55°56'49"W	99.85	897.21	186°22'46"
C12	81.96	275.00	N70°30'53"W	81.66	41.29	17°04'36"
C13	96.86	325.00	N70°30'53"W	96.51	48.79	17°04'36"
C14	23.56	15.00	N73°01'24"E	21.21	15.00	90°00'00"
C15	23.56	15.00	S16°58'36"E	21.21	15.00	90°00'00"
C16	97.46	525.00	N22°42'18"E	97.32	48.87	10°38'13"
C17	106.75	575.00	N22°42'18"E	106.59	53.53	10°38'13"
C18	136.72	285.00	S75°43'10"E	135.41	69.70	27°29'09"
C19	112.73	235.00	S75°43'10"E	111.66	57.47	27°29'09"
C20	23.56	15.00	S73°01'24"W	21.21	15.00	90°00'00"
C21	23.56	15.00	N16°58'36"W	21.21	15.00	90°00'00"
C22	23.55	25.00	S01°02'22"W	22.69	12.73	53°58'05"

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C23	23.55	25.00	N55°00'27"E	22.69	12.73	53°58'05"
C24	301.53	60.00	S61°58'36"E	70.59	43.64	287°56'10"
C25	33.93	825.00	N07°28'47"E	33.93	16.97	2°21'23"
C26	32.96	825.00	N09°48'09"E	32.95	16.48	2°17'20"
C27	65.27	50.00	N00°09'23"E	60.74	38.23	74°47'55"
C28	72.66	50.00	S72°29'33"E	66.43	44.44	83°15'30"
C29	17.14	325.00	S77°32'33"E	17.14	8.57	3°01'17"
C30	79.73	325.00	S69°00'15"E	79.53	40.06	14°03'19"
C31	79.52	235.00	S71°40'12"E	79.14	40.14	19°23'13"
C32	78.32	285.00	N81°35'22"W	78.08	39.41	15°44'45"
C33	58.40	285.00	N67°50'48"W	58.29	29.30	11°44'24"
C34	14.63	25.00	S11°15'33"W	14.42	7.53	33°31'42"
C35	8.92	25.00	S15°43'29"E	8.87	4.51	20°26'23"
C36	82.56	60.00	S13°28'29"W	76.20	49.32	78°50'20"
C37	68.20	60.00	S85°27'32"W	64.59	38.32	65°07'45"
C38	68.20	60.00	N29°24'43"W	64.59	38.32	65°07'45"
C39	82.56	60.00	N42°34'19"E	76.20	49.32	78°50'20"
C40	8.92	25.00	N71°46'18"E	8.87	4.51	20°26'23"
C41	14.63	25.00	N44°47'16"E	14.42	7.53	33°31'42"
C42	29.47	275.00	N65°02'46"W	29.45	14.75	6°08'21"
C43	52.50	275.00	N73°35'04"W	52.42	26.33	10°56'14"

Line Table		
Line #	Length	Direction
L1	28.65	N66°04'40"E
L2	170.27	S52°26'40"E
L3	150.00	N10°56'49"E
L4	50.00	S00°32'15"W
L5	143.60	S20°09'40"E
L6	89.15	S06°18'06"W
L7	50.00	N83°41'54"W
L8	150.03	N83°41'54"W
L9	82.82	N79°03'11"W
L10	76.92	N79°03'11"W
L11	71.19	N28°01'24"E
L12	71.19	N28°01'24"E
L13	69.69	N28°01'24"E
L14	69.69	N28°01'24"E

SHEET NO. 2 OF 3



Carlson, Brigrance & Doering, Inc.

FIRM ID #F3791 ♦ REG. # 10024900

Civil Engineering
5501 West William Cannon
Phone No. (512) 280-5160

Surveying
Austin, Texas 78749
Fax No. (512) 280-5165

J:\AC3D\5567\Survey\PLAT – SRR 6–5.dwg

SANTA RITA RANCH PHASE 6, SECTION 5 FINAL PLAT

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

I, JAMES EDWARD HORNE, VICE PRESIDENT, SANTA RITA KC, LLC, OWNER OF THE CERTAIN CALLED 118.212 ACRE TRACT OF LAND CONVEYED BY DEED IN DOCUMENT NUMBER 2023033961, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, OUT OF AND A PART OF THE GREENLEAF FISK SURVEY, ABSTRACT NUMBER 5, SITUATED IN WILLIAMSON COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE, AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS. THIS SUBDIVISION IS TO BE KNOWN AS:

"SANTA RITA RANCH PHASE 6, SECTION 5 FINAL PLAT"

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 28 DAY OF January, 2025.

SANTA RITA KC, LLC, A TEXAS LIMITED LIABILITY COMPANY

BY: MREM TEXAS MANAGER, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS MANAGER

[Signature]
JAMES EDWARD HORNE
VICE PRESIDENT
1700 CROSS CREEK LANE, STE. 100
LIBERTY HILL, TX 78642

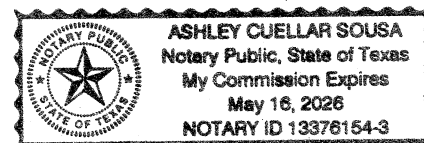
STATE OF TEXAS:

COUNTY OF WILLIAMSON:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JAMES EDWARD HORNE, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT OF WRITING, AND HE ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

WITNESS MY HAND AND SEAL OF OFFICE, THIS THE 28th DAY OF January, 2025 A.D.

[Signature]
NOTARY PUBLIC IN AND FOR WILLIAMSON COUNTY, TEXAS



CONSENT OF MORTGAGEE

THE UNDERSIGNED, BEING THE HOLDER OF A DEED OF TRUST LIEN SECURED BY THE PROPERTY, DATED OCTOBER 31, 2013, RECORDED AS DOCUMENT NO. 2013103003 IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SECURING A NOTE OF EVEN DATE THEREWITH, EXECUTES THIS DECLARATION SOLELY FOR THE PURPOSES OF EVIDENCING ITS CONSENT TO THE TERMS AND PROVISIONS HEREOF.

INTERNATIONAL BANK OF COMMERCE,
A TEXAS BANKING ASSOCIATION

BY: [Signature]
PRINTED NAME: Jason Rangel
TITLE: SENIOR VICE PRESIDENT

STATE OF TEXAS
COUNTY OF Travis

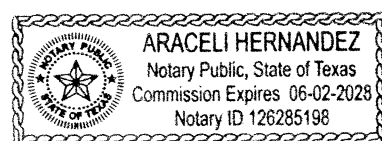
BEFORE ME ON THIS DAY PERSONALLY APPEARED Jason Rangel, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 28 DAY OF January, A.D., 2025.

BY: [Signature]
NOTARY PUBLIC, STATE OF TEXAS

PRINTED NAME: Araceli Hernandez

MY COMMISSION EXPIRES 6-2-2028



THIS FLOOD STATEMENT, AS DETERMINED BY A H.U.D.-F.I.A. FLOOD INSURANCE RATE MAP, DOES NOT IMPLY THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR, AND FLOOD HEIGHTS MAY INCREASE BY MAN-MADE OR NATURAL CAUSES.

THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF ENGINEER OR SURVEYOR.

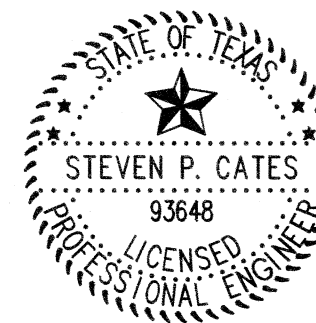
STATE OF TEXAS:

COUNTY OF TRAVIS:

NO PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL #48491C0275E, EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

I, STEVEN P. CATES, P.E., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE REQUIREMENTS OF WILLIAMSON COUNTY.

ENGINEERING BY: [Signature] 1-28-2025
STEVEN P. CATES, P.E. NO. 93648
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749
DATE



CARLSON, BRIGANCE, & DOERING, INC.
ID # F3791

STATE OF TEXAS:

COUNTY OF TRAVIS:

I, ERIC J. DANNHEIM, R.P.L.S., AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF SURVEYING, AND HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE WILLIAMSON COUNTY SUBDIVISION ORDINANCE. ALL EASEMENTS OF RECORD AS SHOWN ON THE COMMITMENT FOR TITLE INSURANCE ISSUED BY STEWART TITLE GUARANTY COMPANY, OF NO. 1800327-COM, EFFECTIVE DATE JANUARY 23, 2018, ISSUED DATE JANUARY 31, 2018 ARE SHOWN OR NOTED ON THE PLAT.

SURVEYED BY: [Signature] 1/28/25
ERIC J. DANNHEIM, R.P.L.S. NO. 6075
CARLSON, BRIGANCE & DOERING, INC.
5501 WEST WILLIAM CANNON DRIVE,
AUSTIN, TEXAS 78749
EDANNHEIM@cbdeng.com
DATE



[Signature]
MIKE ETIENNE, DEPUTY CITY MANAGER
CITY OF LIBERTY HILL, TEXAS

1/31/25
DATE

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE 28th DAY OF January, 2025 A.D.

[Signature]
WILLIAMSON COUNTY ADDRESSING COORDINATOR
WILLIAMSON COUNTY, TEXAS
Teresa Baker
PRINTED NAME

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

I, BILL GRAVELL, JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, 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 §


I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 20____, A.D., AT _____ O'CLOCK, ____M., AND DULY RECORDED THIS THE ____ DAY OF _____, 20____, A.D., AT _____ O'CLOCK, ____M., IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN INSTRUMENT NO. _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____ DEPUTY

SHEET NO. 3 OF 3



Carlson, Brigrance & Doering, Inc.
FIRM ID #F3791 ♦ REG. # 10024900
Civil Engineering ♦ Surveying
5501 West William Cannon ♦ Austin, Texas 78749
Phone No. (512) 280-5160 ♦ Fax No. (512) 280-5165

J: \AC3D\5567\Survey\PLAT - SRR 6-5.dwg

Commissioners Court - Regular Session**27.****Meeting Date:** 02/11/2025

Final Plat for the Lariat Section 13 subdivision – 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 final plat for the Lariat Section 13 subdivision – Precinct 2.

Background

This is the next section of the Lariat development. It consists of 108 residential lots, 6 open space lots, 5 open space/drainage lots and 6,667 linear feet of new roads to be maintained by the North San Gabriel MUD No. 1.

Roadway and drainage construction is not yet complete, but a performance bond in the amount of \$1,267,242.30 has been posted with the County to cover the cost of the remaining construction.

Timeline

2024-10-10 – initial submittal of the final plat

2024-11-09 – 1st review complete with comments

2024-11-25 – 2nd submittal of final plat

2024-12-10 – 2nd review complete with comments

2025-02-05 – 3rd submittal of final plat with signatures

2025-02-05 – 3rd review complete with comments clear

2025-02-06 – final plat placed on the February 11, 2025 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final Plat - Lariat Sec 13

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 02/06/2025

Reviewed By

Andrea Schiele

Date

02/06/2025 12:01 PM

Started On: 02/06/2025 11:53 AM



VICINITY MAP
NOT TO SCALE

NORTHGATE CR 214 ROW
AND AMENITY CENTER
DOC. NO. 2023024428
O.P.R.W.C.

WASTEWATER
DOC. NO. 202212
O.P.R.W.C.

LARIAT SECTION 5
DOC. NO. 2023027058
O.P.R.W.C.

25
OPEN SPACE/
DRAINAGE LOT

MATCHLINE SHEET 1
MATCHLINE SHEET 2

JOHN McDEVITT SURVEY
ABS-415

JAMES HACKETT
SURVEY, ABS-312

12
OPEN SPACE/
DRAINAGE LOT

LARIAT SECTION 11
DOC. NO. 2024092460
O.P.R.W.C.

TRI POINTE HOMES TEXAS, INC.
CALLED 35.652 ACRES
DOC. NO. 2024021472
O.P.R.W.C.

RIVER OAKS LAND PARTNERS II, LLC
PORTION OF THE REMAINDER OF
A CALLED 678.09 AC. (TRACT 1)
DOC. NO. 2021137550
O.P.R.W.C.

J. L. BROWN SURVEY
A33-733

SUBMITTED DATE: NOVEMBER 10, 2024

OWNERS:

CASTLEROCK COMMUNITIES, LLC
2401 FOUNTAIN VIEW DRIVE, SUITE 215
HOUSTON, TX 770757

RIVER OAKS LAND PARTNERS II, LLC
13809 RESEARCH BLVD., SUITE 745
AUSTIN, TX 78750

ENGINEER & SURVEYOR:

BGE, INC.
101 WEST LOUIS HENNA BLVD., SUITE 400
AUSTIN, TX 78728
TEL: 512-879-0400

LEGEND

DOC. DOCUMENT
NO. NUMBER
O.P.R.W.C. OFFICIAL PUBLIC RECORDS, WILLIAMSON COUNTY
PG. PAGE
R.O.W. RIGHT-OF-WAY
VOL. VOLUME
O SET 1/2" IRON ROD W/ "BGE INC" CAP

BEARING BASIS:

BEARING ORIENTATION IS BASED ON THE TEXAS STATE
PLANE COORDINATE SYSTEM, CENTRAL ZONE 4203,
NAD-83. DISTANCES SHOWN ARE SURFACE VALUES.
COMBINED SCALE FACTOR IS 1.00014679.



BGE, Inc.

101 West Louis Henna Blvd., Suite 400
Austin, Texas 78728

Tel: 512-879-0400 • www.bgeinc.com

TBPELS Registration No. F-1046
TBPELS Licensed Surveying Firm No. 10106502

SHEET 1 OF 5

FINAL PLAT
LARIAT SECTION 13

A SUBDIVISION OF 62.723 ACRES OF LAND OUT OF
THE JOHN MCDEVITT SURVEY ABS-415, JAMES
HACKETT SURVEY ABS-312, & J.L. BROWN SURVEY
ABS-788 SITUATED IN WILLIAMSON COUNTY, TEXAS.



J.L. BROWN
SURVEY
ABS-788

JOHN MCDEVITT
SURVEY
ABS-415

FINAL PLAT LARIAT SECTION 13

A SUBDIVISION OF 62.723 ACRES OF LAND OUT OF
THE JOHN MCDEVITT SURVEY ABS-415, JAMES
HACKETT SURVEY ABS-312, & J.L. BROWN SURVEY
ABS-788 SITUATED IN WILLIAMSON COUNTY, TEXAS.

LEGEND

DOC.	DOCUMENT
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VOL.	VOLUME
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BEARING BASIS:

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PLANE COORDINATE SYSTEM, CENTRAL ZONE 4203,
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TBPELS Registration No. F-1046
TBPELS Licensed Surveying Firm No. 10106502

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	S 53°38'05" W	37.90'
L2	S 24°36'17" W	52.08'
L3	S 29°00'20" W	67.91'
L4	S 40°45'57" W	68.88'
L5	S 24°47'06" W	84.62'
L6	N 87°35'04" E	42.51'
L7	S 12°55'11" E	70.00'
L8	S 87°35'04" W	50.00'
L9	S 04°41'11" W	5.61'
L10	N 85°18'49" W	50.00'
L11	N 18°39'46" E	70.00'
L12	N 22°46'38" E	32.81'
L13	N 77°28'19" W	30.07'
L14	N 23°01'45" E	49.99'
L15	N 55°00'11" W	29.33'
L16	N 51°11'18" E	158.68'
L17	N 36°00'53" W	48.93'
L18	N 59°38'28" E	152.67'
L19	N 69°39'02" E	165.62'
L20	N 69°11'35" E	116.91'
L21	S 89°29'25" E	222.59'
L22	S 52°43'59" E	229.74'
L23	N 07°24'56" W	85.79'
L24	N 81°05'19" E	48.50'
L25	S 57°11'39" W	61.59'
L26	N 85°18'49" W	53.99'
L27	S 04°41'11" W	88.68'
L28	S 85°18'49" E	53.99'
L29	S 57°11'39" W	49.33'
L30	N 07°24'56" W	87.12'
L31	S 17°52'42" E	70.82'
L32	S 56°12'35" W	70.01'
L33	S 69°24'06" W	88.51'
L34	N 39°42'52" E	34.11'
L35	N 88°47'34" E	63.15'
L36	S 04°41'11" W	83.99'
L37	S 09°53'22" W	68.87'
L38	S 43°10'10" W	67.75'
L39	N 68°13'20" E	65.08'

CURVE TABLE					
NUMBER	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE
C1	176.92'	965.00'	10°30'16"	N 82°19'57" E	176.67'
C2	189.75'	1,035.00'	10°30'16"	S 82°19'57" W	189.49'
C3	67.54'	43.00'	90°00'00"	S 42°35'04" W	60.81'
C4	67.54'	43.00'	90°00'00"	N 47°24'56" W	60.81'
C5	110.98'	1,035.00'	6°08'37"	N 89°20'37" W	110.92'
C6	64.49'	41.50'	89°02'30"	S 49°12'26" W	58.20'
C7	79.19'	54.50'	83°15'12"	N 36°56'25" W	72.41'
C8	130.63'	1,035.00'	7°13'53"	N 74°57'04" W	130.54'
C9	105.31'	836.15'	7°12'59"	S 62°44'12" E	105.24'
C10	67.54'	43.00'	90°00'00"	S 47°24'56" E	60.81'
C11	39.27'	25.00'	90°00'00"	S 42°35'04" W	35.36'
C12	21.03'	25.00'	48°11'23"	N 68°19'14" W	20.41'
C13	167.01'	50.00'	191°22'46"	N 40°05'04" E	99.51'
C14	21.03'	25.00'	48°11'23"	S 31°30'37" E	20.41'
C15	161.83'	325.00'	28°31'48"	N 21°40'49" W	160.16'
C16	130.83'	275.00'	27°15'30"	S 22°18'58" E	129.60'
C17	39.17'	25.00'	89°46'17"	S 36°12'03" W	35.29'
C18	23.55'	25.00'	53°58'05"	N 71°55'38" W	22.69'
C19	301.53'	60.00'	287°56'10"	N 08°54'41" W	70.59'
C20	23.55'	25.00'	53°58'05"	N 54°06'17" E	22.69'
C21	218.94'	525.00'	23°53'40"	S 69°08'29" W	217.36'
C22	23.55'	25.00'	53°58'05"	N 84°10'42" E	22.69'
C23	113.03'	60.00'	107°56'10"	S 57°11'39" W	97.04'
C24	23.55'	25.00'	53°58'05"	N 30°12'37" E	22.69'
C25	297.84'	325.00'	52°30'28"	S 30°56'25" W	287.53'
C26	58.21'	34.50'	96°39'53"	N 53°01'08" E	51.54'
C27	123.17'	965.00'	7°18'48"	S 74°59'32" E	123.09'
C28	70.92'	44.50'	91°18'27"	S 40°58'03" E	63.65'
C29	39.27'	25.00'	90°00'00"	S 49°41'11" W	35.36'
C30	65.07'	525.00'	7°06'07"	S 88°51'52" E	65.03'
C31	39.27'	25.00'	90°00'00"	N 47°24'56" W	35.36'
C32	67.54'	43.00'	90°00'00"	N 42°35'04" E	60.81'
C33	97.59'	964.99'	5°47'40"	S 89°31'06" E	97.55'
C34	39.27'	25.00'	90°00'00"	S 40°18'49" E	35.36'
C35	252.02'	275.00'	52°30'28"	S 30°56'25" W	243.29'
C36	87.96'	56.00'	90°00'00"	N 77°48'21" W	79.20'
C37	145.86'	275.00'	30°23'25"	N 17°36'38" W	144.16'
C38	39.27'	25.00'	90°00'00"	N 42°35'04" E	35.36'
C39	58.88'	475.00'	7°06'07"	S 88°51'52" E	58.84'
C40	39.27'	25.00'	90°00'00"	S 47°24'56" E	35.36'
C41	172.38'	325.00'	30°23'25"	N 17°36'38" W	170.37'
C42	87.96'	56.00'	90°00'00"	S 12°11'39" W	79.20'
C43	198.09'	475.00'	23°53'40"	S 69°08'29" W	196.66'
C44	39.34'	25.00'	90°09'48"	N 53°49'52" W	35.40'
C45	154.25'	325.00'	27°11'39"	S 22°20'54" E	152.81'
C46	136.93'	275.00'	28°31'48"	N 21°40'49" W	135.52'
C47	41.45'	25.00'	95°00'00"	N 40°05'04" E	36.86'
C48	8.05'	43.00'	10°43'20"	S 87°03'16" E	8.04'
C49	59.50'	43.00'	79°16'40"	S 42°03'16" E	54.86'
C50	32.69'	50.00'	37°27'21"	S 62°57'13" E	32.11'
C51	134.32'	50.00'	153°55'25"	N 21°21'24" E	97.42'
C52	32.26'	325.00'	5°41'14"	N 10°15'33" W	32.25'
C53	56.59'	325.00'	9°58'38"	N 18°05'29" W	56.52'
C54	56.59'	325.00'	9°58'38"	N 28°04'06" W	56.52'
C55	16.38'	325.00'	2°53'18"	N 34°30'04" W	16.38'
C56	22.96'	25.00'	52°37'46"	N 72°35'48" W	22.17'
C57	0.58'	25.00'	1°20'19"	N 45°36'45" W	0.58'
C58	72.55'	60.00'	69°16'58"	S 79°35'05" E	68.21'

CURVE TABLE					
NUMBER	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE
C59	54.34'	60.00'	51°53'20"	N 39°49'46" E	52.50'
C60	54.34'	60.00'	51°53'20"	N 12°03'34" W	52.50'
C61	54.34'	60.00'	51°53'20"	N 63°56'54" W	52.50'
C62	34.33'	60.00'	32°46'58"	S 73°42'57" W	33.86'
C63	31.63'	60.00'	30°12'14"	S 42°13'21" W	31.26'
C64	25.73'	525.00'	2°48'31"	S 79°41'04" W	25.73'
C65	67.48'	525.00'	7°21'51"	S 74°35'53" W	67.43'
C66	67.48'	525.00'	7°21'51"	S 67°14'02" W	67.43'
C67	58.25'	525.00'	6°21'27"	S 60°22'23" W	58.22'
C68	20.07'	25.00'	46°00'10"	N 80°11'44" E	19.54'
C69	3.48'	25.00'	7°57'55"	S 72°49'13" E	3.47'
C70	94.82'	60.00'	90°32'43"	S 65°53'23" W	85.26'
C71	18.21'	60.00'	17°23'27"	S 11°55'18" W	18.14'
C72	11.94'	325.00'	2°06'17"	S 56°08'31" W	11.94'
C73	66.06'	325.00'	11°38'43"	S 49°16'01" W	65.94'
C74	66.06'	325.00'	11°38'43"	S 37°37'18" W	65.94'
C75	66.06'	325.00'	11°38'43"	S 25°58'35" W	65.94'
C76	66.70'	325.00'	11°45'32"	S 14°16'28" W	66.58'
C77	21.04'	325.00'	3°42'31"	S 06°32'26" W	21.03'
C78	11.37'	34.50'	18°53'20"	N 14°07'51" E	11.32'
C79	46.83'	34.50'	77°46'34"	N 62°27'48" E	43.32'
C80	82.56'	965.00'	4°54'08"	S 76°11'52" E	82.54'
C81	40.61'	965.00'	2°24'40"	S 72°32'28" E	40.61'
C82	54.82'	964.99'	3°15'18"	N 89°12'43" E	54.81'
C83	42.77'	964.99'	2°32'22"	S 87°53'27" E	42.76'
C84	21.09'	44.50'	27°09'22"	S 73°02'35" E	20.89'
C85	49.82'	44.50'	64°09'06"	S 27°23'22" E	47.26'
C86	28.97'	25.00'	66°23'05"	S 37°52'44" W	27.37'
C87	10.30'	25.00'	23°36'55"	S 82°52'44" W	10.23'
C88	53.98'	525.00'	5°53'27"	S 88°15'33" E	53.96'
C89	11.10'	525.00'	1°12'39"	N 88°11'24" E	11.10'
C90	51.87'	43.00'	69°07'01"	N 32°08'35" E	48.78'
C91	15.67'	43.00'	20°52'59"	N 77°08'35" E	15.59'
C92	73.40'	275.00'	15°17'30"	S 12°19'56" W	73.18'
C93	119.01'	275.00'	24°47'48"	S 32°22'35" W	118.09'
C94	59.61'	275.00'	12°25'11"	S 50°59'04" W	59.49'
C95	31.95'	56.00'	32°41'26"	S 73°32'22" W	31.52'
C96	56.01'	56.00'	57°18'34"	N 61°27'38" W	53.71'
C97	108.88'	275.00'	22°41'06"	N 21°27'48" W	108.17'
C98	36.98'	275.00'	7°42'19"	N 06°16'05" W	36.95'
C99	17.82'	475.00'	2°08'58"	N 88°39'34" E	17.82'
C100	41.06'	475.00'	4°57'09"	S 87°47'23" E	41.04'
C101	25.27'	325.00'	4°27'20"	N 04°38'36" W	25.27'
C102	56.59'	325.00'	9°58'38"	N 11°51'35" W	56.52'
C103	56.59'	325.00'	9°58'38"	N 21°50'12" W	56.52'
C104	33.92'	325.00'	5°58'50"	N 29°48'56" W	33.91'
C105	56.01'	56.00'	57°18'34"	S 04°09'04" E	53.71'
C106	31.95'	56.00'	32°41'26"	S 40°50'56" W	31.52'
C107	77.70'	475.00'	9°22'21"	S 61°52'50" W	77.61'
C108	90.00'	475.00'	10°51'22"	S 71°59'41" W	89.86'
C109	30.39'	475.00'	3°39'58"	S 79°15'20" W	30.39'
C110	42.44'	325.00'	7°28'58"	S 12°29'33" E	42.41'
C111	56.59'	325.00'	9°58'38"	S 21°13'20" E	56.52'
C112	55.22'	325.00'	9°44'04"	S 31°04'41" E	55.15'
C113	15.37'	275.00'	3°12'07"	N 34°20'40" W	15.37'
C114	115.51'	275.00'	24°03'56"	N 20°42'38" W	114.66'
C115	6.06'	275.00'	1°15'44"	N 08°02'48" W	6.06'

LAND USE SCHEDULE		
DESCRIPTION	NUMBER	ACREAGE
RIGHT-OF-WAY	—	8.749 AC
OPEN SPACE	6	0.581 AC.
OPEN SPACE/DRAINAGE LOT	5	31.961 AC.
RESIDENTIAL	108	21.432 AC.
TOTAL	119	62.723 AC.

STREET NAMES						
STREET	R.O.W. WIDTH	PAVEMENT WIDTH	CENTERLINE LENGTH	DESIGN SPEED	MAINTENANCE AUTHORITY	CLASSIFICATION
CATTLE CROSS DRIVE	50 FEET	33 FEET	373 FEET	25 MPH	PUBLIC	LOCAL ROAD (URBAN)
JACKSON ROAD	50 FEET	33 FEET	715 FEET	25 MPH	PUBLIC	LOCAL ROAD (URBAN)
JOY LANE	50 FEET	33 FEET	1,811 FEET	25 MPH	PUBLIC	LOCAL ROAD (URBAN)
SOUTH HEMINGWAY LOOP	70 FEET	48 FEET	2,051 FEET	35 MPH	PUBLIC	COLLECTOR ROAD (URBAN)
SPYGLASS LANE	50 FEET	33 FEET	1,191 FEET	25 MPH	PUBLIC	LOCAL ROAD (URBAN)
TOPSIDE DRIVE	50 FEET	33 FEET	526 FEET	25 MPH	PUBLIC	LOCAL ROAD (URBAN)
TOTAL LINEAR FEET OF NEW STREETS:			6,667 FEET			



FINAL PLAT
LARIAT SECTION 13

A SUBDIVISION OF 62.723 ACRES OF LAND OUT OF THE JOHN MCDEVITT SURVEY ABS-415, JAMES HACKETT SURVEY ABS-312, & J.L. BROWN SURVEY ABS-788 SITUATED IN WILLIAMSON COUNTY, TEXAS.

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TBPELS Registration No. F-1046
TBPELS Licensed Surveying Firm No. 10106502

METES & BOUNDS DESCRIPTION

ALL THAT CERTAIN PARCEL OR TRACT OF LAND OUT OF THE JOHN MCDEVITT SURVEY, ABSTRACT NO. 415, THE JAMES HACKETT SURVEY, ABSTRACT NO. 312 AND THE J.L. BROWN SURVEY, ABSTRACT NO. 788, SITUATED IN WILLIAMSON COUNTY, TEXAS; BEING A PORTION OF THE REMAINDER OF A CALLED 678.09 ACRE TRACT OF LAND DESCRIBED AS TRACT 1 AS CONVEYED TO RIVER OAKS LAND PARTNERS II, LLC, BY SPECIAL WARRANTY DEED RECORDED IN DOCUMENT NUMBER 2021137550 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND ALL OF THAT CALLED 36.986 ACRE TRACT AS CONVEYED TO CASTLEROCK COMMUNITIES LLC BY SPECIAL WARRANTY DEED RECORDED IN DOCUMENT NUMBER 2024015292 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2--inch rod with cap stamped 'BGE INC' set at an interior corner of the above described River Oaks remainder tract, at the south corner of a called 12.67 acre tract of land as conveyed to Liberty Hill Independent School District by Special Warranty Correction Deed recorded in Document Number 2024019267 of the Official Public Records of Williamson County, Texas, and at the most westerly northwest corner of a called 34.049 acre tract as conveyed to 2023 Lariat Development, LLC by Special Warranty Deed recorded in Document Number 2023106423 of the Official Public Records of Williamson County, Texas, for a northeast corner and POINT OF BEGINNING of the herein described tract;

THENCE, departing the south line of said Liberty Hill Independent School District tract, with the westerly lines of said 2023 Lariat Development, LLC tract the following seven (7) courses:

- 1) S 17°45'10" E a distance of 634.02 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;
- 2) S 00°35'24" W a distance of 656.46 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an exterior corner of the herein described tract;
- 3) S 53°38'05" W a distance of 37.90 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;
- 4) S 24°36'17" W a distance of 52.08 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;
- 5) S 29°00'20" W a distance of 67.91 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;
- 6) S 40°45'57" W a distance of 68.88 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point; and
- 7) S 24°47'06" W a distance of 84.62 feet to a 1/2--inch rod with cap stamped 'BGE INC' set on a north line of the above described Castlerock Communities LLC tract, at the southwest corner of said 2023 Lariat Development, LLC tract for an interior corner of the herein described tract;

THENCE, with a north line of said Castlerock Communities LLC tract, and a south line of said 2023 Lariat Development, LLC tract the following two (2) courses:

- 1) N 87°35'04" E a distance of 42.51 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of curvature of a curve to the left; and
- 2) Along said curve to the left, an arc distance of 176.92 feet, having a radius of 965.00 feet, a central angle of 10°30'16" and a chord which bears N 82°19'57" E a distance of 176.67 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at an interior corner of said 2023 Lariat Development, LLC tract, and an exterior corner of said Castlerock Communities LLC tract, for an exterior corner of the herein described tract;

THENCE, with an east line of said Castlerock Communities LLC tract, and a west line of said 2023 Lariat Development, LLC tract, S 12°55'11" E a distance of 70.00 feet to a 1/2--inch rod with cap stamped 'BGE INC' set on a curving north line of a called 21.927 acre tract as conveyed to Lariat Section 15 Development, LLC by Special Warranty Deed with Vendors' Lien recorded in Document Number 2024006131 of the Official Public Records of Williamson County, Texas, at the south corner of said 2023 Lariat Development, LLC tract, and at southeast corner of said Castlerock Communities LLC tract, for the southeast corner of the herein described tract;

THENCE, with the southerly lines of said Castlerock Communities LLC tract the following thirteen (13) courses:

- 1) Along a curve to the right, an arc distance of 189.75 feet, having a radius of 1,035.00 feet, a central angle of 10°30'16" and a chord which bears S 82°19'57" W a distance of 189.49 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of tangency on a north line of said Lariat Section 15 Development, LLC;
- 2) S 87°35'04" W pass a 1/2--inch rod with cap stamped 'BGE INC' set at a westerly northwest corner of said Lariat Section 15 Development, LLC a distance of 42.51 feet and continuing on for a total distance of 502.40 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of curvature of a curve to the left;
- 3) Along said curve to the left, an arc distance of 67.54 feet, having a radius of 43.00 feet, a central angle of 90°00'00" and a chord which bears S 42°35'04" W a distance of 60.81 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an exterior corner of the herein described tract;
- 4) S 87°35'04" W a distance of 50.00 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of curvature of a curve to the left, for an exterior corner of the herein described tract;
- 5) Along said curve to the left, an arc distance of 67.54 feet, having a radius of 43.00 feet, a central angle of 90°00'00" and a chord which bears N 47°24'56" W a distance of 60.81 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of tangency;
- 6) S 87°35'04" W a distance of 543.54 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of curvature of a curve to the right;
- 7) Along said curve to the right, an arc distance of 110.98 feet, having a radius of 1,035.00 feet, a central angle of 06°08'37" and a chord which bears N 89°20'37" W a distance of 110.92 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of reverse curvature;

8) Along said curve to the left, an arc distance of 64.49 feet, having a radius of 41.50 feet, a central angle of 89°02'30" and a chord which bears S 49°12'26" W a distance of 58.20 feet to a 1/2--inch rod with cap stamped 'BGE INC' set ata a point of tangency;

9) S 04°41'11" W a distance of 5.61 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an exterior corner of the herein described tract;

10) N 85°18'49" W a distance of 50.00 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of curvature of a curve to the left, for an exterior corner of the herein described tract;

11) Along said curve to the left, an arc distance of 79.19 feet, having a radius of 54.50 feet, a central angle of 83°15'12" and a chord which bears N 36°56'25" W a distance of 72.41 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of reverse curvature;

12) Along said curve to the right, an arc distance of 130.63 feet, having a radius of 1,035.00 feet, a central angle of 07°13'53" and a chord which bears N 74°57'04" W a distance of 130.54 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of tangency; and

13) N 71°20'08" W a distance of 317.90 feet to a 1/2--inch rod with cap stamped 'BGE INC' set on an east line of LARIAT SECTION 11, a subdivision as recorded in Document Number 2024092460 of the Official Public Records of Williamson County, Texas, at the southwest corner of said Castlerock Communities LLC tract, for the southwest corner of the herein described tract;

THENCE, with a west line of said Castlerock Communities LLC tract and an east line of said LARIAT SECTION 11, N 18°39'46" E a distance of 70.00 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at most easterly northeast corner of said LARIAT SECTION 11, and an exterior corner of said Castlerock Communities LLC tract, for an interior corner of the herein described tract;

THENCE, leaving the west line of said Castlerock Communities LLC tract, with the northeasterly lines of said LARIAT SECTION 11 and the southwesterly lines of said River Oaks remainder tract the following six (6) courses:

- 1) N 31°32'25" W a distance of 206.93 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at a point of curvature of a curve to the right;
- 2) Along said curve to the right, an arc distance of 105.31 feet, having a radius of 836.15 feet, a central angle of 07°12'59" and a chord which bears N 62°44'12" W a distance of 105.24 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an exterior corner of the herein described tract;
- 3) N 22°46'38" E a distance of 32.81 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an interior corner of the herein described tract;
- 4) N 77°28'19" W a distance of 30.07 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an exterior corner of the herein described tract;
- 5) N 23°01'45" E a distance of 49.99 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an interior corner of the herein described tract; and
- 6) N 55°00'11" W a distance of 29.33 feet to a 1/2--inch rod with cap stamped 'BGE INC' set on a northwest line of said River Oaks remainder tract and the southeast line of LARIAT SECTION 2, a subdivision as recorded in Document Number 2023028573 of the Official Public Records of Williamson County, Texas, for the most westerly corner of the herein described tract;

THENCE, with a northwest line of said River Oaks remainder tract and the southeast line of said LARIAT SECTION 2, N 48°07'12" E a distance of 847.07 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at the most easterly northeast corner of said LARIAT SECTION 2 and at the southwest corner of LARIAT SECTION 5, a subdivision as recorded in Document Number 2023027058 of the Official Public Records of Williamson County, Texas, for an angle point;

THENCE, with a northwest line of said River Oaks remainder tract and the southeast line of said LARIAT SECTION 5, N 51°11'18" E a distance of 158.68 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;

THENCE, continuing with a northwest line of said River Oaks remainder tract and the southeast line of said LARIAT SECTION 5, N 52°52'56" E a distance of 581.61 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at the most easterly corner of said LARIAT SECTION 5, for an interior corner of the herein described tract;

THENCE, with a southwest line of said River Oaks remainder tract and the northeast line of said LARIAT SECTION 5, N 36°00'53" W a distance of 48.93 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at an exterior corner of said River Oaks remainder tract and at the south corner of Lot 32, Block G, NORTHGATE CR 214 ROW AND AMENITY CENTER, a subdivision recorded in Document Number 2023024428 of the Official Public Records of Williamson County, Texas, for a northwesterly exterior corner of the herein described tract;

THENCE, with the northwest lines of said River Oaks remainder tract and a southeast lines of said Lot 32, Block G the following three (3) courses:

- 1) N 59°38'28" E a distance of 152.67 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;
- 2) N 69°39'02" E a distance of 165.62 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point; and
- 3) N 69°11'35" E a distance of 116.91 feet to a 1/2--inch rod with cap stamped 'BGE INC' set at the east corner of said Lot 32, Block G, NORTHGATE CR 214 ROW AND AMENITY CENTER and at the southwest corner of said Liberty Hill Independent School District Tract, for an angle point;

THENCE, with a north line of said River Oaks remainder tract and a south line of said Liberty Hill Independent School District Tract, S 89°29'25" E a distance of 222.59 feet to a 1/2--inch rod with cap stamped 'BGE INC' set for an angle point;

THENCE, continuing with a northeast line of said River Oaks remainder tract and a southwest line of said Liberty Hill Independent School District Tract, S 52°43'59" E a distance of 229.74 feet to the POINT OF BEGINNING and containing 62.723 acres of land, more or less.



BGE, Inc.

101 West Louis Henna Blvd., Suite 400
Austin, Texas 78728

Tel: 512-879-0400 • www.bgeinc.com

TBPELS Registration No. F-1046
TBPELS Licensed Surveying Firm No. 10106502

FINAL PLAT
LARIAT SECTION 13

A SUBDIVISION OF 62.723 ACRES OF LAND OUT OF THE JOHN MCDEVITT SURVEY ABS--415, JAMES HACKETT SURVEY ABS--312, & J.L. BROWN SURVEY ABS--788 SITUATED IN WILLIAMSON COUNTY, TEXAS.

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

THAT CASTLEROCK COMMUNITIES LLC, ACTING HEREBY AND THROUGH, KIRK BREITENWISCHER, EXECUTIVE VICE PRESIDENT, OWNER OF A 39.986 ACRE TRACT OF LAND AS CONVEYED TO IT BY SPECIAL WARRANTY DEED RECORDED IN DOCUMENT NUMBER 2024015292 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND THAT RIVER OAKS LAND PARTNERS II, LLC, ACTING HEREBY AND THROUGH RANDY ROLLO, IT'S MANAGER, OWNER OF THE REMAINDER OF 678.09 ACRES AS CONVEYED TO IT BY SPECIAL WARRANTY DEED RECORDED IN DOCUMENT NUMBER 2021137550 OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS, SAID TRACTS BEING OUT OF THE JOHN MCDEVITT SURVEY, ABSTRACT NO. 415, THE JAMES HACKETT SURVEY, ABSTRACT NO. 312, AND THE J.L. BROWN SURVEY, ABSTRACT NO. 788 SITUATED IN WILLIAMSON COUNTY, TEXAS; SAID OWNERS DO HEREBY SUBDIVIDE 62.723 ACRES AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THOSE CERTAIN TRACTS OF LAND, DO HEREBY SUBDIVIDE AND 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:

LARIAT SECTION 13

WITNESS MY HAND, THIS THE 3 DAY OF February, 2025, A.D.

CASTLEROCK COMMUNITIES LLC
2401 FOUNTAIN VIEW DRIVE, SUITE 215
HOUSTON, TX 77057

BY: CASTLEROCK COMMUNITIES LLC



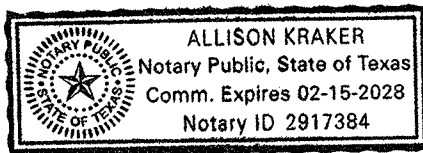
KIRK BREITENWISCHER, EXECUTIVE VICE PRESIDENT

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

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED KIRK BREITENWISCHER, EXECUTIVE VICE PRESIDENT KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.


NOTARY PUBLIC, STATE OF TEXAS

2/3/2025
DATE



PRINT NOTARY'S NAME Allison Kraker
MY COMMISSION EXPIRES 2/15/2028

WITNESS MY HAND, THIS THE 4 DAY OF February, 2025, A.D.

RIVER OAKS LAND PARTNERS II, LLC, A TEXAS LIMITED LIABILITY COMPANY
13809 RESEARCH BLVD., SUITE 745
AUSTIN, TX 78750

BY: RIVER OAKS LAND PARTNERS II, LLC


RANDY ROLLO, MANAGER

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

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED RANDY ROLLO, MANAGER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.


NOTARY PUBLIC, STATE OF TEXAS

2-4-2025
DATE



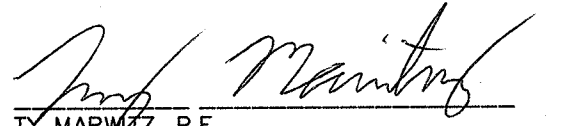
PRINT NOTARY'S NAME Sarah Maddling
MY COMMISSION EXPIRES 10-13-2026

PRINT NOTARY'S NAME Sarah Maddling
MY COMMISSION EXPIRES 10-13-2026

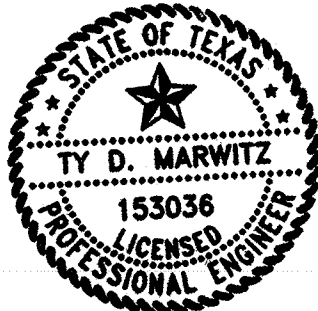
THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE DESIGNATED 100 YEAR FLOOD PLAIN AS DEFINED BY F.E.M.A. MAP NO. 48491C0235F, DATED DECEMBER 20, 2019.


I, TY MARWITZ, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF ENGINEERING, AND DO HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT, AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.


TY MARWITZ, P.E.
LICENSED PROFESSIONAL ENGINEER NO. 153036
BGE, INC.
101 WEST LOUIS HENNA BLVD., SUITE 400
AUSTIN, TEXAS 78728

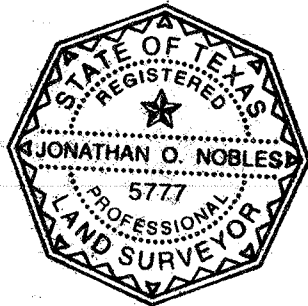
2/4/2025
DATE



I, JONATHAN O. NOBLES, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS, TO PRACTICE THE PROFESSION OF LAND SURVEYING, AND DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND WAS PREPARED FROM AN ACTUAL ON THE GROUND SURVEY, UNDER MY SUPERVISION.


JONATHAN O. NOBLES, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5777
BGE, INC.
101 WEST LOUIS HENNA BLVD., SUITE 400
AUSTIN, TEXAS 78728

2/4/2025
DATE



NOTES:

1. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO THE APPROVED WATER AND WASTEWATER SYSTEMS.
2. WATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY GEORGETOWN UTILITY SYSTEMS.
3. SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY NORTH SAN GABRIEL MUD NO. 1.
4. ELECTRIC SERVICES FOR THIS SUBDIVISION WILL BE PROVIDED BY PEDERNALES ELECTRIC COOPERATIVE.
5. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
6. IT IS THE RESPONSIBILITY OF THE OWNERS, 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.
7. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS, SECTION B11.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
8. THIS DEVELOPMENT IS CONSIDERED EXEMPT FROM ON-SITE STORMWATER DETENTION CONTROLS BASED ON WILLIAMSON COUNTY SUBDIVISION REGULATION B11.1.1, WHICH STATES THAT A PROPOSED DEVELOPMENT MAY BE CONSIDERED EXEMPT FROM PROVIDING ON-SITE STORMWATER DETENTION IF THE DEVELOPMENT RELEASES UNDETAINED STORMWATER DIRECTLY INTO A DETENTION EXEMPT STREAM REACH.
9. ALL SIDEWALKS SHALL BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.
10. A 10 FOOT WIDE PUBLIC UTILITY EASEMENT IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHT-OF-WAY.
11. EVERY DEED WITHIN THIS SUBDIVISION SHALL CONTAIN NOTICE TO THE GRANTEE OF THE FOLLOWING: ALL ROADS WITHIN THIS SUBDIVISION ARE MAINTAINED BY NORTH SAN GABRIEL MUD NO. 1. NORTH SAN GABRIEL MUD NO. 1 SHALL BE PERPETUALLY LIABLE FOR MAINTENANCE OF THE ROADS AND THE QUALITY OF THE ROADS MUST BE MAINTAINED AS NOT TO AFFECT ACCESS BY PUBLIC SERVICES AGENCIES SUCH AS POLICE, FIRE, AND EMERGENCY MEDICAL SERVICES. WILLIAMSON COUNTY WILL NEVER ACCEPT OR MAINTAIN THE ROADS.
12. THE OWNER SHALL PROVIDE A MAINTENANCE SCHEDULE FOR THE ROADS TO THE COUNTY ENGINEER FOR APPROVAL PRIOR TO PLACEMENT OF THE FINAL PLAT ON THE COMMISSIONERS COURT AGENDA FOR APPROVAL. THE SCHEDULE SHALL INCLUDE THE MAINTENANCE ACTIVITIES, THEIR CYCLE OF OCCURRENCE, AND THE CURRENT COST OF PROVIDING THE MAINTENANCE ACTIVITY. THE TOTAL COST OF THE ACTIVITIES ALONG WITH THE RATE OF INFLATION SHALL BE USED TO DETERMINE THE ANNUAL ASSESSMENT PER LOT..
13. DRIVEWAY ACCESS TO LOTS WITHIN THIS SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
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. 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.
16. 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.
17. LOT 25 BLOCK AV IS ENCLOSED BY A SPECIAL FLOOD HAZARD AREA(S) INUNDED BY THE 100-YEAR (1% CHANCE) FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 45491C0235F, EFFECTIVE DATE DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.
18. A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS EXCEPT FOR LOT 25 BLOCK AV 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. A FLOODPLAIN DEVELOPMENT PERMIT MAY BE REQUIRED FOR LOT 25 BLOCK AV PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT. THE NEED FOR A FLOODPLAIN DEVELOPMENT PERMIT WILL BE DETERMINED BY WILLIAMSON COUNTY UPON REVIEW OF THE PROPOSED STRUCTURE LOCATION.
20. FLOODPLAIN INFORMATION, SUCH AS FLOODPLAIN BOUNDARIES, DEPTHS, ELEVATIONS, AND THE MINIMUM FINISHED FLOOR ELEVATIONS SHOWN ON THIS PLAT, WILL CHANGE OVER TIME WITH BETTER DATA AND FLOOD STUDIES. THE FLOODPLAIN INFORMATION SHOWN ON THIS PLAT WAS ACCURATE AT THE TIME OF PLATTING, BUT MAY BE SUPERSEDED AT THE TIME OF CONSTRUCTION. THE BEST AVAILABLE FLOODPLAIN DATA SHALL BE UTILIZED AT THE TIME OF CONSTRUCTION, AS DETERMINED BY THE WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR. A FLOODPLAIN DEVELOPMENT PERMIT APPLICATION MUST BE SUBMITTED AND APPROVED PRIOR TO ANY CONSTRUCTION OR DEVELOPMENT WITHIN OR ADJACENT TO A REGULATED FLOODPLAIN.
21. A 25 FOOT SETBACK FROM INTERNAL STREET ROW IS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS FOR ALL LOTS, HOWEVER, A 15 FOOT SIDE STREET SETBACK IS PERMITTED ALONG NON-MAJOR HIGHWAYS AND ROADS.

ROAD NAME AND ADDRESS ASSIGNMENT VERIFIED THIS THE 4th DAY OF February, 2025 A.D.

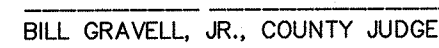
 Teresa Baker
WILLIAMSON COUNTY ADDRESS COORDINATOR

IN APPROVING THIS PLAT BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM AND STREETS.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

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

I, BILL GRAVELL, JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.


BILL GRAVELL, JR., COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

DATE

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

THAT I, NANCY E. RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATION OF AUTHENTICATION, WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____ A.D., 20____ AT ____ O'CLOCK ____ M. AND DULY RECORDED ON THE ____ DAY OF _____, A.D., 20____ AT ____ O'CLOCK ____ M. IN THE _____ PLAT RECORDS OF SAID COUNTY, IN DOCUMENT NO. _____.

WITNESS MY HAND AND SEAL OF THE COUNTY COURT OF SAID COUNTY, AT OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST ABOVE WRITTEN.

NANCY E. RISTER, CLERK, COUNTY COURT
WILLIAMSON COUNTY, TEXAS



BGE, Inc.
101 West Louis Henna Blvd., Suite 400
Austin, Texas 78728
Tel: 512-879-0400 • www.bgeinc.com
TBPELS Registration No. F-1046
TBPELS Licensed Surveying Firm No. 10106502

BY: _____
NANCY E. RISTER

A SUBDIVISION OF 62.723 ACRES OF LAND OUT OF THE JOHN MCDEVITT SURVEY ABS-415, JAMES HACKETT SURVEY ABS-312, & J.L. BROWN SURVEY ABS-788 SITUATED IN WILLIAMSON COUNTY, TEXAS.

FINAL PLAT
LARIAT SECTION 13

Commissioners Court - Regular Session**28.****Meeting Date:** 02/11/2025

Final Plat for the Rockin Wilco Phase 1 subdivision – Pct 3

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 Final Plat for the Rockin Wilco Phase 1 subdivision – Precinct 3.

Background

This is the first phase of the Rockin Wilco development. It consists of 141 single family lots, 1 drainage lot, 3 HOA landscape lots, and 7,965 linear feet of new public roads. Roadway and drainage construction has been completed.

Timeline

2024-10-17 – initial submittal of the final plat

2024-11-16 – 1st review complete with comments

2024-12-03 – 2nd submittal of final plat

2024-12-18 – 2nd review complete with comments

2024-12-20 – 3rd submittal of final plat

2025-01-03 – 3rd review complete with comments clear

2025-02-04 – receipt of final plat with signatures

2025-02-06 – final plat placed on the February 11, 2025 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final Plat - Rockin Wilco Ph 1

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 02/06/2025

Reviewed By

Andrea Schiele

Date

02/06/2025 12:01 PM

Started On: 02/06/2025 11:42 AM

BEING A 45.96 ACRES TRACT OF LAND SITUATED IN THE JAMES NORTH CROSS SURVEY, ABSTRACT 478, WILLIAMSON COUNTY, TEXAS; AND BEING A PORTION OF A CALLED 160.107 ACRES TRACT OF LAND DESCRIBED TO ONX-ROCKING WILCO, LLC AS SHOWN ON INSTRUMENT RECORDED UNDER DOCUMENT NO. 2021191090 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, (O.P.R.W.C.T.); AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THENCE, DEPARTING SAID WEST BOUNDARY LINE OF LOT 3, WITH THE NORTH BOUNDARY LINE OF SAID 122.6684 ACRES TRACT AND THE SOUTH BOUNDARY LINE OF SAID 160.107 ACRES TRACT, SOUTH 67°50'27" WEST, A DISTANCE OF 1164.48 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET AT THE NORTH CORNER OF A CALLED 35.28 ACRE TRACT OF LAND DESCRIBED TO JOHN BEN ATKINSON AND PAMELA ATKINSON AS SHOWN ON INSTRUMENT RECORDED UNDER DOCUMENT NO. 2018011295 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; AND A WEST CORNER OF SAID 122.6884 ACRE TRACT, FOR AN ANGLE CORNER OF THIS TRACT;

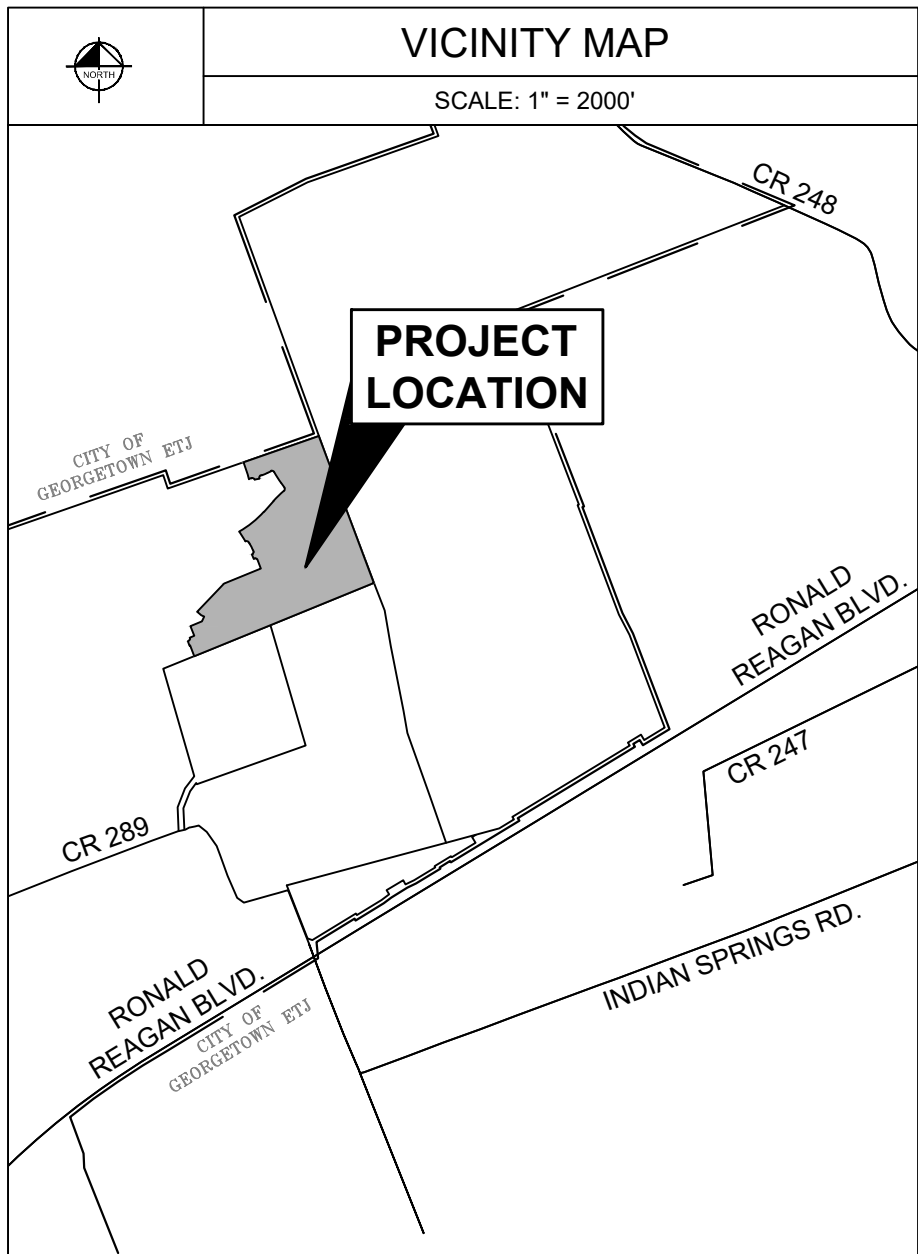
THENCE, OVER AND ACROSS SAID 160.107 ACRE TRACT THE FOLLOWING FORTY-TWO (42) COURSES AND DISTANCES:

- NORTH 22°05'23" WEST, A DISTANCE OF 120.68 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
2. SOUTH 67°54'37" WEST, A DISTANCE OF 5.21 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
3. NORTH 22°05'23" WEST, A DISTANCE OF 50.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
4. NORTH 67°54'37" EAST, A DISTANCE OF 17.40 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET FOR A POINT OF CURVATURE OF THIS TRACT;
5. IN A NORTHEASTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 90°00'00", A RADIUS OF 16.50 FEET, A CHORD BEARING AND DISTANCE OF NORTH 22°54'37" EAST, 23.33 FEET, AND A TOTAL ARC LENGTH OF 25.92 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
6. NORTH 22°05'23" WEST, A DISTANCE OF 8.50 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
7. NORTH 67°54'37" EAST, A DISTANCE OF 50.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
8. NORTH 22°05'23" WEST, A DISTANCE OF 108.23 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
9. NORTH 67°54'37" EAST, A DISTANCE OF 130.84 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
10. NORTH 23°06'58" EAST, A DISTANCE OF 55.42 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
11. NORTH 66°53'02" WEST, A DISTANCE OF 32.32 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
12. NORTH 48°18'22" WEST, A DISTANCE OF 55.73 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
13. NORTH 43°23'58" EAST, A DISTANCE OF 406.28 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
14. NORTH 67°49'02" EAST, A DISTANCE OF 41.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
15. NORTH 22°10'58" WEST, A DISTANCE OF 103.50 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET FOR A POINT OF CURVATURE OF THIS TRACT;
16. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 90°00'00", A RADIUS OF 16.50 FEET, A CHORD BEARING AND DISTANCE OF NORTH 67°10'58" WEST, 23.33 FEET, AND A TOTAL ARC LENGTH OF 25.92 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
17. SOUTH 67°49'02" WEST, A DISTANCE OF 17.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
18. NORTH 22°10'58" WEST, A DISTANCE OF 50.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
19. NORTH 67°49'04" EAST, A DISTANCE OF 12.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
20. IN A NORTHEASTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 90°00'00", A RADIUS OF 16.50 FEET, A CHORD BEARING AND DISTANCE OF NORTH 22°49'02" EAST, 23.33 FEET, AND A TOTAL ARC LENGTH OF 25.92 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
21. NORTH 22°10'58" WEST, A DISTANCE OF 19.29 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
22. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 10°17'41", A RADIUS OF 440.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 27°19'49" WEST, 78.95 FEET, AND A TOTAL ARC LENGTH OF 79.06 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
23. NORTH 32°28'39" WEST, A DISTANCE OF 15.63 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
24. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 87°17'39", A RADIUS OF 25.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 76°07'28" WEST, 34.51 FEET, AND A TOTAL ARC LENGTH OF 38.09 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
25. NORTH 31°51'47" WEST, A DISTANCE OF 120.09 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
26. IN A NORTHEASTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 18°34'58", A RADIUS OF 1020.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 51°11'00" EAST, 329.37 FEET, AND A TOTAL ARC LENGTH OF 330.82 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
27. NORTH 41°53'31" EAST, A DISTANCE OF 150.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
28. IN A NORTHEASTERLY DIRECTION, ALONG A CURVE TO THE RIGHT WITH A CENTRAL ANGLE OF 07°37'34", A RADIUS OF 1140.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 45°42'28" EAST, 151.73 FEET, AND A TOTAL ARC LENGTH OF 151.85 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF REVERSE CURVATURE THIS TRACT;
29. IN A NORTHEASTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 85°25'17", A RADIUS OF 25.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 06°48'47" EAST, 33.91 FEET, AND A TOTAL ARC LENGTH OF 37.27 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
30. NORTH 35°53'52" WEST, A DISTANCE OF 57.86 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
31. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE RIGHT WITH A CENTRAL ANGLE OF 06°50'20", A RADIUS OF 1148.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 32°28'40" WEST, 136.95 FEET, AND A TOTAL ARC LENGTH OF 137.03 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET FOR A POINT OF REVERSE CURVATURE OF THIS TRACT;
32. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 87°18'42", A RADIUS OF 25.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 72°42'51" WEST, 34.52 FEET, AND A TOTAL ARC LENGTH OF 38.10 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
33. SOUTH 63°37'45" WEST, A DISTANCE OF 40.64 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
34. IN A SOUTHWESTERLY DIRECTION, ALONG A CURVE TO THE RIGHT WITH A CENTRAL ANGLE OF 07°08'49", A RADIUS OF 500.00 FEET, A CHORD BEARING AND DISTANCE OF SOUTH 67°12'10" WEST, 62.33 FEET, AND A TOTAL ARC LENGTH OF 62.37 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
35. SOUTH 70°46'35" WEST, A DISTANCE OF 10.98 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
36. IN A SOUTHWESTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 87°54'33", A RADIUS OF 25.03 FEET, A CHORD BEARING AND DISTANCE OF SOUTH 26°47'48" WEST, 34.74 FEET, AND A TOTAL ARC LENGTH OF 38.40 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
37. SOUTH 75°29'34" WEST, A DISTANCE OF 50.17 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
38. IN A NORTHWESTERLY DIRECTION, ALONG A CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 90°00'00", A RADIUS OF 25.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 64°13'25" WEST, 35.36 FEET, AND A TOTAL ARC LENGTH OF 39.27 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
39. SOUTH 70°46'35" WEST, A DISTANCE OF 6.87 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
40. IN A SOUTHWESTERLY DIRECTION, ALONG A CURVE TO THE RIGHT WITH A CENTRAL ANGLE OF 07°00'26", A RADIUS OF 205.00 FEET, A CHORD BEARING AND DISTANCE OF SOUTH 74°16'48" WEST, 25.06 FEET, AND A TOTAL ARC LENGTH OF 25.07 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET;
41. NORTH 12°12'59" WEST, A DISTANCE OF 50.00 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, FOR A POINT OF CURVATURE OF THIS TRACT;
42. NORTH 19°13'25" WEST, A DISTANCE OF 134.68 FEET TO A 1/2-INCH IRON ROD WITH PLASTIC CAP STAMPED "KHA" SET, IN THE SOUTHEAST BOUNDARY LINE OF A CALLED 64.85 ACRE TRACT OF LAND DESCRIBED TO NORTH VISTA RANCH LLC AS SHOWN ON INSTRUMENT RECORDED UNDER DOCUMENT NO. 2016060626 AND DOCUMENT NO. 1998037189 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS; FOR THE WEST CORNER OF THIS TRACT;

THENCE, SOUTH 20°50'05" EAST, ALONG THE NORTHEAST BOUNDARY LINE OF SAID 160.107 ACRE TRACT, SAME BEING SAID SOUTHWEST BOUNDARY LINE OF SAID 523.521 ACRES TRACT, AND SAID WEST BOUNDARY LINE OF LOT 3, A DISTANCE OF 1,635.60 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 45.96 ACRES OF LAND, MORE OR LESS, IN WILLIAMSON COUNTY, TEXAS. THIS DOCUMENT WAS PREPARED IN THE OFFICE OF KIMLEY-HORN INC. IN AUSTIN, TEXAS.

OWNER/DEVELOPER:
ONX-ROCKING WILCO
3200 EARTH DRIVE
CARROLTON, TEXAS 75006
PH: (972) 904-0101

BEING 45.96 ACRES OUT OF THE
JAMES NORTHCROSS SURVEY, ABSTRACT 478
WILLIAMSON COUNTY, TEXAS



OWNER: ONX-ROCKING WILCO, LLC
ACREAGE: 45.96 ACRES
SURVEY: JAMES NORTHCROSS SURVEY, ABSTRACT 478
SURVEYOR: KIMLEY-HORN & ASSOCIATES, INC.
ENGINEER: KIMLEY-HORN & ASSOCIATES, INC.
LINEAR FOOTAGE OF NEW STREETS: 7,965'
NUMBER OF LOTS: 145
LAND USE: SINGLE FAMILY
DATE: 12/18/2024

LOT INFORMATION			
TYPE	TOTAL	ACREAGE	ACREAGE
SINGLE-FAMILY	141	25.333	
PROPOSED DRAINAGE	1	6.769	
HOA LANDSCAPE	3	1.431	
TOTAL	145	33.533	

NAME	CLASSIFICATION	DESIGN SPEED	DESIGNATION	R.O.W. WIDTH	PAVEMENT WIDTH	LENGTH	ACREAGE	ACREAGE
BLOOMSDALE BOULEVARD	ARTERIAL	45 MPH	PUBLIC	120' (MIN)	*45 LF (LOG-LOG)	1,162'	3.353	
HUMMINGBIRD VINE ROAD	ARTERIAL	45 MPH	PUBLIC	120' (MIN)	*45 LF (LOG-LOG)	396'	1.531	
	MINOR COLLECTOR	35 MPH	PUBLIC	60'	37 LF (LOG-LOG)	204'		
TRUMPET DRIVE	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	1554'	1.922	
SWEET CAROLINE ROAD	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	400'	0.465	
SNAPDRAGON DRIVE	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	610'	0.705	
RUBY LEAF ROAD	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	530'	0.614	
SUNSETSTONE STREET	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	893'	1.064	
WHITELACE LANE	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	705'	1.040	
	MINOR COLLECTOR	35 MPH	PUBLIC	60'	37 LF (LOG-LOG)	160'		
WLD ASTER WAY	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	1,088'	1.284	
SWEETPEA STREET	LOCAL	25 MPH	PUBLIC	50'	30 LF (LOG-LOG)	48'	0.385	
	MINOR COLLECTOR	35 MPH	PUBLIC	60'	37 LF (LOG-LOG)	215'		

PAVEMENT WIDTH MEASURED IN LINEAR FEET (LF), FROM LIP-OF-GUTTER TO LIP-OF-GUTTER (LOG-LOG).
NOTE: MINIMUM ROW WIDTH FOR MINOR COLLECTOR IS 60'
*PAVEMENT WIDTH BASED ON ESTIMATED AVERAGE DAILY TRIPS AND WILLIAMSON COUNTY SUBDIVISION REGULATIONS AS OF DECEMBER 7TH, 2021.
PAVEMENT WIDTH TO BE 45-FT WHEN 6,000 > ADT > 3,000 OR TYPICAL ARTERIAL SECTION (24-FT WIDTH EACH DIRECTION AND 36-FT WHERE TURN LANES NEEDED) WHEN ADT > 6,000

1. COVER SHEET
2. OVERALL LAYOUT
3. PLAT LAYOUT
4. PLAT LAYOUT
5. LINE & CURVE DATA
6. NOTES, CERTIFICATIONS, AND SIGNATURES

- ELEV.=942.405' (NAVD '88)

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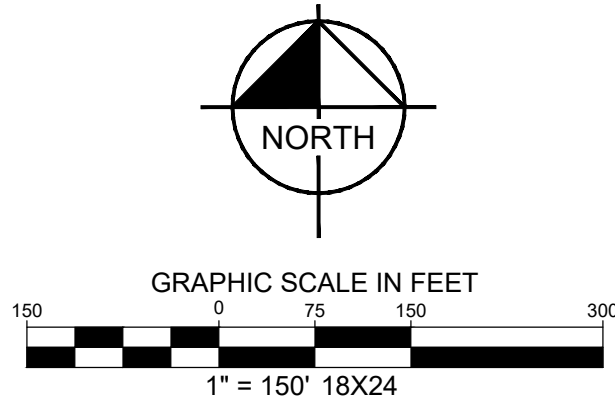
Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759

TBPELS FIRM # 10194624

TEL. NO. (512) 418-1771
WWW.KIMLEY-HORN.COM

<u>SCALE</u>	<u>DRAWN BY</u>	<u>CHECKED BY</u>	<u>DATE</u>	<u>PROJECT NO.</u>	<u>SHEET NO.</u>
N/A	RPP	MMII	12/18/2024	069401900	1 OF 6



JAMES NORTHCROSS SURVEY,
ABSTRACT 478

CALLLED 160.107 ACRES
ONX-ROCKING WILCO
DOC. NO. 2021191090
O.P.R.W.C.T.

CALLLED 35.28 ACRES
JOHN BEN ATKINSON
& PAMELA ATKINSON
DOC. NO. 2018011295
O.P.R.W.C.T.

CALLLED 160.107 ACRES
ONX-ROCKING WILCO
DOC. NO. 2021191090
O.P.R.W.C.T.

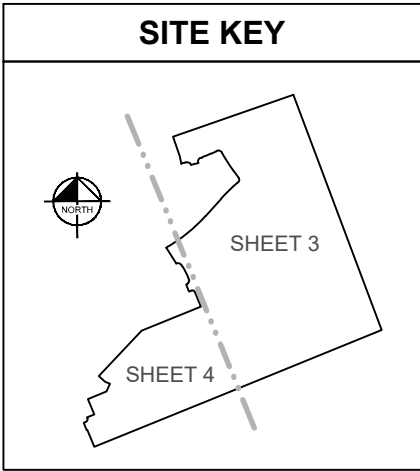
CALLLED 64.85 ACRES
NORTHVISTA RACH LLC
DOC. NO. 2016060626
O.P.R.W.C.T.

CALLLED 206.428 ACRES
NORTHVISTA RANCH LLC
DOC. NO. 2020015078
O.P.R.W.C.T.

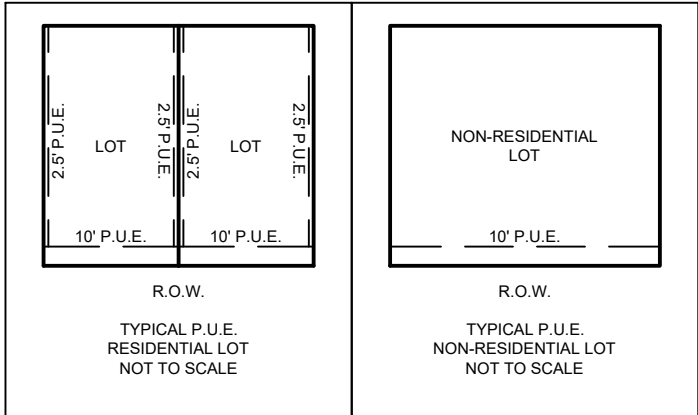
CALLLED 523.521 ACRES
JDS RR LLC
DOC. NO. 2022053696
O.P.R.W.C.T.

CALLLED 122.6884 ACRES
DOC. NO. 2022022743
RR 122 HOLDINGS LLC
O.P.R.W.C.T.

LEGEND	
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY
R.O.W.	RIGHT OF WAY
○	1/2" IRON ROD W/ "KHA" CAP SET
●	1/2" IRON ROD FOUND (CAP NOTED)
CSS	COTTON SPINDLE SET
▲	CALCULATED POINT
#	BLOCK LETTER



LINE TYPE LEGEND	
	BOUNDARY LINE
	INTERIOR LOT LINE
	ADJOINING PROPERTY LINE
	SETBACK LINE
	EASEMENT LINE
	EXISTING EASEMENT LINE
	CITY OF GEORGETOWN ETJ LINE
	5' SIDEWALK LINE
	MATCH LINE



FINAL PLAT
ROCKIN WILCO SUBDIVISION
PHASE 1

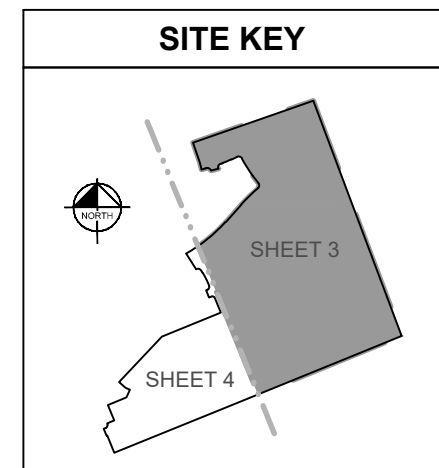
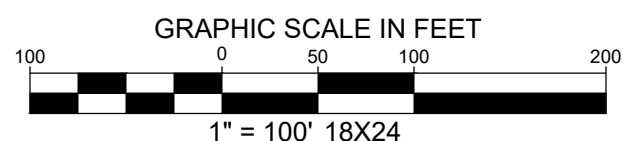
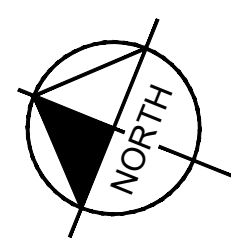
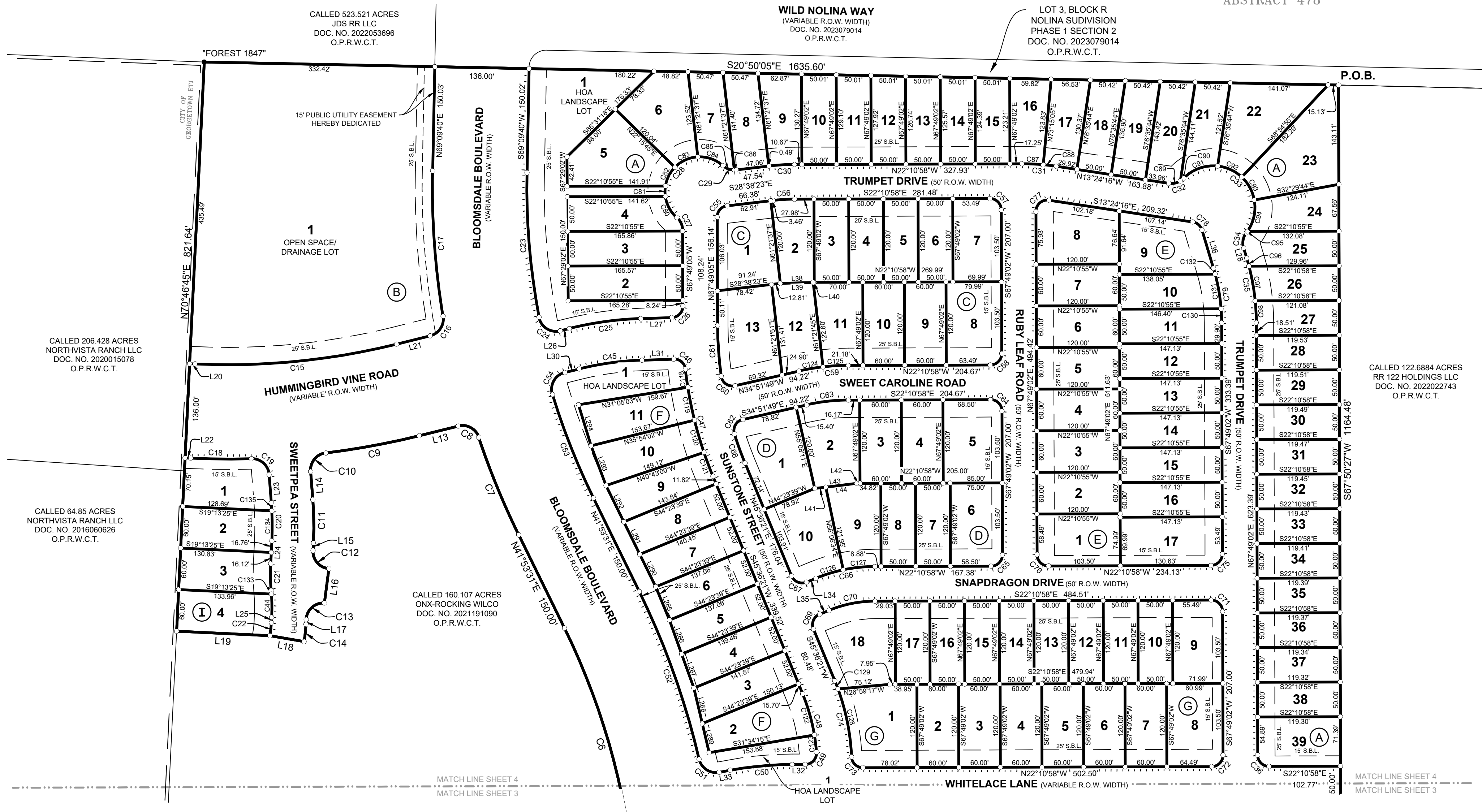
BEING 45.96 ACRES OUT OF THE
JAMES NORTHCROSS SURVEY, ABSTRACT 478
WILLIAMSON COUNTY, TEXAS

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759
TEL. NO. (512) 418-1771
TBPELS FIRM # 10194624
WWW.KIMLEY-HORN.COM

SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
1" = 150'	RPP	MMII	12/18/2024	069401900	2 OF 6

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LEGEND	
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
○	1/2-INCH IRON ROD WITH CAP "KHA" SET
●	1/2-INCH IRON ROD FOUND (CAP NOTED)
CSS	COTTON SPINDLE SET
▲	CALCULATED POINT
S.B.L.	BUILDING SETBACK LINE
#	BLOCK LETTER

LINE TYPE LEGEND	
	BOUNDARY LINE
	INTERIOR LOT LINE
	ADJOINING PROPERTY LINE
	SETBACK LINE
	EASEMENT LINE
	EXISTING EASEMENT LINE
	CITY OF GEORGETOWN
	ETJ LINE
	5' SIDEWALK LINE
	MATCH LINE

FINAL PLAT
ROCKIN WILCO SUBDIVISION
PHASE 1

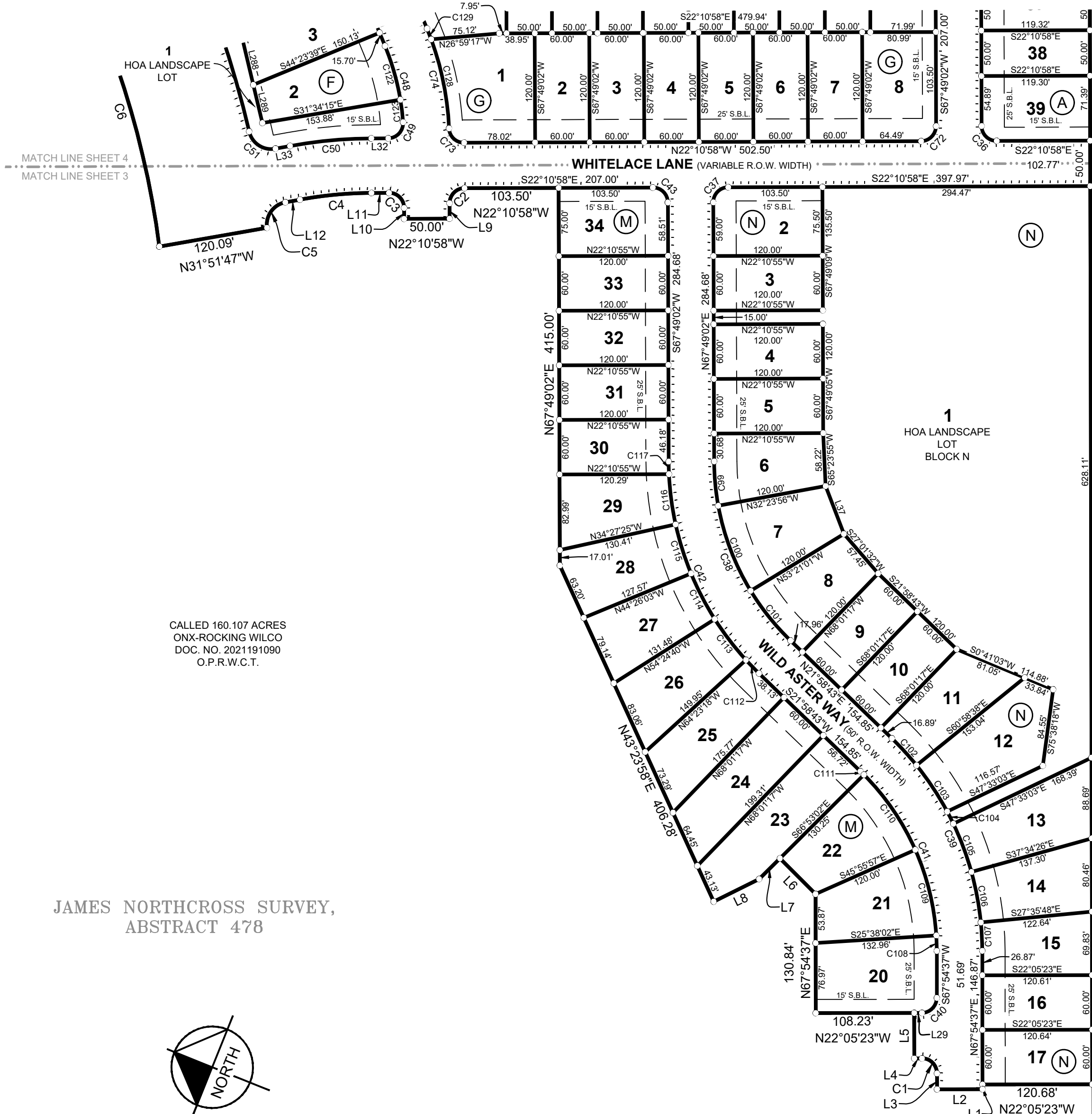
BEING 45.96 ACRES OUT OF THE
JAMES NORTHCROSS SURVEY, ABSTRACT 478
WILLIAMSON COUNTY, TEXAS



10814 JOLLYVILLE ROAD, CAMPUS IV SUITE 200, AUSTIN, TEXAS 78759 TEL. NO. (512) 418-1771
TBPELS FIRM # 10194624 WWW.KIMLEY-HORN.COM

SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
1" = 100'	RPP	MMII	12/18/2024	069401900	3 OF 6

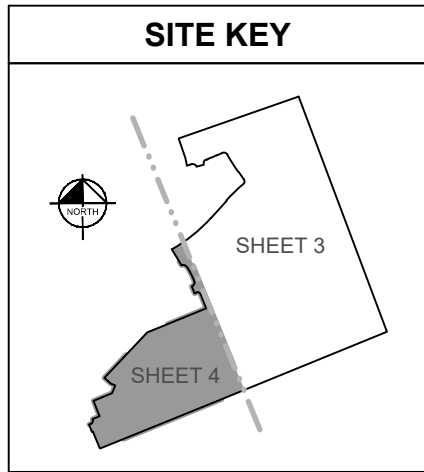
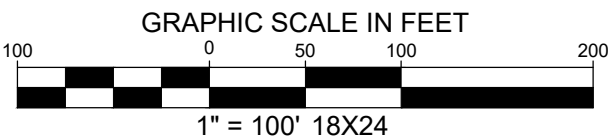
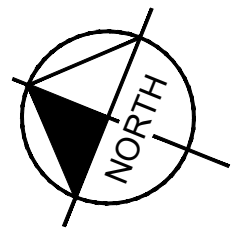
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CALLLED 160.107 ACRES
ONX-ROCKING WILCO
DOC. NO. 2021191090
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CALLLED 35.28 ACRES
JOHN BEN ATKINSON
& PAMELA ATKINSON
DOC. NO. 2018011295
O.P.R.W.C.T.

JAMES NORTHCROSS SURVEY,
ABSTRACT 478



LINE TYPE LEGEND	
	BOUNDARY LINE
	INTERIOR LOT LINE
	ADJOINING PROPERTY LINE
	SETBACK LINE
	EASEMENT LINE
	EXISTING EASEMENT LINE
	CITY OF GEORGETOWN
	ETJ LINE
	5' SIDEWALK LINE
	MATCH LINE

LEGEND	
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
	1/2-INCH IRON ROD WITH CAP "KHA" SET
	1/2-INCH IRON ROD FOUND (CAP NOTED)
CSS	COTTON SPINDLE SET
	CALCULATED POINT
S.B.L.	BUILDING SETBACK LINE
#	BLOCK LETTER

CALLLED 160.107 ACRES
ONX-ROCKING WILCO
DOC. NO. 2021191090
O.P.R.W.C.T.

CALLLED 35.28 ACRES
JOHN BEN ATKINSON
& PAMELA ATKINSON
DOC. NO. 2018011295
O.P.R.W.C.T.

LOT TABLE BLOCK A		
LOT NO.	ACRES	SQ. FT.
1	0.805	35,056
2	0.190	8,271
3	0.190	8,286
4	0.176	7,682
5	0.253	11,040
6	0.232	10,118
7	0.150	6,536
8	0.159	6,907
9	0.167	7,279
10	0.149	6,484
11	0.148	6,425
12	0.146	6,367
13	0.145	6,308
14	0.143	6,249
15	0.142	6,190
16	0.152	6,636
17	0.153	6,664
18	0.153	6,682
19	0.161	7,008
20	0.168	7,304
21	0.147	6,383
22	0.269	11,716
23	0.303	13,180
24	0.160	6,972
25	0.155	6,762
26	0.143	6,242
27	0.138	5,993
28	0.137	5,976
29	0.137	5,975
30	0.137	5,974
31	0.137	5,973
32	0.137	5,972
33	0.137	5,971
34	0.137	5,970
35	0.137	5,969
36	0.137	5,968
37	0.137	5,967
38	0.137	5,966
39	0.194	8,457

LOT TABLE BLOCK B		
LOT NO.	ACRES	SQ. FT.
1	3.315	144,404

LOT TABLE BLOCK C		
LOT NO.	ACRES	SQ. FT.
1	0.232	10,089
2	0.154	6,705
3	0.138	6,000
4	0.138	6,000
5	0.138	6,000
6	0.138	6,000
7	0.191	8,341
8	0.219	9,541
9	0.165	7,200
10	0.165	7,200
11	0.179	7,793
12	0.175	7,617
13	0.263	11,449

LOT TABLE BLOCK D		
LOT NO.	ACRES	SQ. FT.
1	0.257	11,188
2	0.220	9,589
3	0.165	7,200
4	0.165	7,200
5	0.233	10,142
6	0.205	8,942
7	0.138	6,000
8	0.138	6,000
9	0.186	8,107
10	0.231	10,075

LOT TABLE BLOCK E		
LOT NO.	ACRES	SQ. FT.
1	0.205	8,941
2	0.165	7,200
3	0.165	7,200
4	0.165	7,200
5	0.165	7,200
6	0.165	7,200
7	0.165	7,200
8	0.235	10,226
9	0.239	10,398
10	0.164	7,151
11	0.169	7,352
12	0.169	7,357
13	0.169	7,357
14	0.169	7,357
15	0.169	7,357
16	0.169	7,357
17	0.235	10,240

LOT TABLE BLOCK F		
LOT NO.	ACRES	SQ. FT.
1	0.626	27,290
2	0.211	9,195
3	0.174	7,592
4	0.168	7,315
5	0.165	7,190
6	0.164	7,127
7	0.166	7,215
8	0.170	7,391
9	0.179	7,806
10	0.189	8,255
11	0.197	8,577

LOT TABLE BLOCK G		
LOT NO.	ACRES	SQ. FT.
1	0.272	11,857
2	0.165	7,200
3	0.165	7,200
4	0.165	7,200
5	0.165	7,200
6	0.165	7,200
7	0.165	7,200
8	0.222	9,660
9	0.197	8,580
10	0.138	6,000
11	0.138	6,000
12	0.138	6,000
13	0.138	6,000
14	0.138	6,000
15	0.138	6,000
16	0.138	6,000
17	0.138	6,000
18	0.284	12,388

LOT TABLE BLOCK I		
LOT NO.	ACRES	SQ. FT.
1	0.203	8,821
2	0.179	7,819
3	0.181	7,897
4	0.186	8,122

LOT TABLE BLOCK M		
LOT NO.	ACRES	SQ. FT.
20	0.247	10,742
21	0.220	9,577
22	0.225	9,816
23	0.279	12,132
24	0.258	11,252
25	0.238	10,379
26	0.220	9,585
27	0.200	8,700
28	0.204	8,880
29	0.197	8,567
30	0.165	7,201
31	0.165	7,200
32	0.165	7,200
33	0.165	7,200
34	0.205	8,942

LOT TABLE BLOCK N		
LOT NO.	ACRES	SQ. FT.
1	3.454	150,471
2	0.207	9,001
3	0.165	7,200
4	0.165	7,200
5	0.165	7,200
6	0.191	8,330
7	0.219	9,531
8	0.203	8,841
9	0.165	7,200
10	0.165	7,200
11	0.203	8,826
12	0.266	11,570
13	0.242	10,563
14	0.200	8,730
15	0.178	7,735
16	0.166	7,238
17	0.166	7,240

FINAL PLAT
ROCKIN WILCO SUBDIVISION
PHASE 1

BEING 45.96 ACRES OUT OF THE
JAMES NORTHCROSS SURVEY, ABSTRACT 478
WILLIAMSON COUNTY, TEXAS

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV SUITE 200, AUSTIN, TEXAS 78759 TEL. NO. (512) 418-1771
TBPELS FIRM # 10194624 WWW.KIMLEY-HORN.COM

SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
1" = 100'	RPP	MMII	12/18/2024	069401900	4 OF 6

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CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	90°00'00"	16.50'	25.92'	N22°54'37"E	23.33'
C2	90°00'00"	16.50'	25.92'	N67°10'58"W	23.33'
C3	90°00'00"	16.50'	25.92'	N22°49'02"E	23.33'
C4	10°17'41"	440.00'	79.06'	N27°19'49"W	78.95'
C5	87°17'39"	25.00'	38.09'	N76°07'28"W	34.51'
C6	18°34'58"	1020.00'	330.82'	N51°11'00"E	329.37'
C7	7°37'54"	1140.00'	151.85'	N45°42'28"E	151.73'
C8	85°25'17"	25.00'	37.27'	N06°48'47"E	33.91'
C9	6°50'20"	1148.00'	137.03'	N32°28'40"W	136.95'
C10	87°18'42"	25.00'	38.10'	N72°42'51"W	34.52'
C11	7°08'49"	500.00'	62.37'	S67°12'10"W	62.33'
C12	87°54'33"	25.03'	38.40'	S26°47'48"W	34.74'
C13	90°00'00"	25.00'	39.27'	N64°13'25"W	35.36'
C14	7°00'26"	205.00'	25.07'	S74°16'48"W	25.06'
C15	16°34'58"	1012.00'	292.90'	S27°36'23"E	291.88'
C16	85°27'09"	25.00'	37.29'	S78°37'26"E	33.92'
C17	10°30'41"	1148.00'	210.61'	N63°54'19"E	210.31'
C18	4°22'06"	1148.00'	87.53'	N21°29'57"W	87.51'
C19	87°18'45"	25.00'	38.10'	N19°58'23"E	34.52'
C20	7°08'49"	440.00'	54.89'	S67°12'10"W	54.85'
C21	7°24'07"	300.00'	38.76'	N67°04'31"E	38.73'
C22	7°00'26"	155.00'	18.96'	N74°16'48"E	18.94'
C23	11°51'52"	1012.00'	209.56'	S63°13'44"W	209.18'
C24	93°11'40"	25.00'	40.66'	S10°41'58"W	36.33'
C25	11°56'04"	500.00'	104.15'	S29°55'50"E	103.96'
C26	88°13'07"	16.50'	25.41'	S68°04'21"E	22.97'
C27	48°11'23"	25.00'	21.03'	N43°43'24"E	20.41'
C28	179°55'17"	50.00'	157.01'	N70°24'39"W	100.00'
C29	48°11'23"	25.00'	21.03'	N04°32'42"W	20.41'
C30	6°27'25"	325.00'	36.63'	S25°24'41"E	36.61'
C31	8°46'43"	325.00'	49.79'	N17°47'37"W	49.75'
C32	53°58'05"	25.00'	23.55'	N40°23'18"W	22.69'
C33	172°31'47"	60.00'	180.67'	N18°53'32"E	119.75'
C34	53°58'05"	25.00'	23.55'	S78°10'23"W	22.69'
C35	16°37'41"	325.00'	94.32'	N59°30'11"E	93.99'
C36	90°00'00"	16.50'	25.92'	S22°49'02"W	23.33'
C37	90°00'00"	16.50'	25.92'	N67°10'58"W	23.33'
C38	45°50'19"	275.00'	220.01'	N44°53'52"E	214.19'
C39	45°55'54"	325.00'	260.54'	N44°56'40"E	253.62'
C40	90°00'00"	16.50'	25.92'	N67°05'23"W	23.33'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C41	45°55'54"	275.00'	220.46'	S44°56'40"W	214.60'
C42	45°50'19"	325.00'	260.01'	S44°53'52"W	253.13'
C43	90°00'00"	16.50'	25.92'	S22°49'02"W	23.33'
C44	6°23'46"	300.00'	33.49'	N67°34'42"E	33.47'
C45	11°56'04"	440.00'	91.65'	S29°55'50"E	91.48'
C46	85°29'28"	16.50'	24.62'	S18°46'56"W	22.40'
C47	15°55'19"	575.00'	159.79'	S53°34'01"W	159.27'
C48	18°03'21"	274.45'	86.49'	S54°36'56"W	86.13'
C49	94°11'30"	16.50'	27.13'	N69°16'43"W	24.17'
C50	10°17'41"	500.00'	89.84'	N27°19'49"W	89.72'
C51	87°17'39"	25.00'	38.09'	N11°10'10"E	34.51'
C52	12°55'29"	1140.00'	257.16'	N48°21'15"E	256.61'
C53	9°02'30"	1020.00'	160.96'	N46°24'46"E	160.80'
C54	93°10'07"	25.00'	40.65'	S82°28'55"E	36.32'
C55	83°32'31"	16.50'	24.06'	N70°24'39"W	21.98'
C56	6°27'25"	275.00'	30.99'	N25°24'41"W	30.97'
C57	90°00'00"	16.50'	25.92'	N22°49'02"E	23.33'
C58	90°00'00"	16.50'	25.92'	S67°10'58"E	23.33'
C59	12°40'51"	325.00'	71.93'	N28°31'24"W	71.78'
C60	94°40'53"	16.50'	27.27'	S12°28'37"W	24.27'
C61	8°00'01"	525.00'	73.31'	S63°49'05"W	73.25'
C62	94°40'52"	16.50'	27.27'	N82°12'15"W	24.27'
C63	12°40'51"	275.00'	60.86'	N28°31'24"W	60.74'
C64	90°00'00"	16.50'	25.92'	N22°49'02"E	23.33'
C65	90°00'00"	16.50'	25.92'	S67°10'58"E	23.33'
C66	22°12'41"	225.00'	87.22'	N33°17'19"W	86.68'
C67	90°00'00"	16.50'	25.92'	S00°36'21"W	23.33'
C68	4°50'58"	525.00'	44.43'	S48°01'50"W	44.42'
C69	90°00'00"	16.50'	25.92'	N89°23'39"W	23.33'
C70	22°12'41"	175.00'	67.84'	N33°17'19"W	67.42'
C71	90°00'00"	16.50'	25.92'	N22°49'02"E	23.33'
C72	90°00'00"	16.50'	25.92'	S67°10'58"E	23.33'
C73	87°40'05"	16.50'	25.25'	S21°39'04"W	22.85'
C74	19°52'46"	325.00'	112.76'	N55°32'44"E	112.20'
C75	90°00'00"	16.50'	25.92'	S67°10'58"E	23.33'
C76	90°00'00"	16.50'	25.92'	S22°49'02"W	23.33'
C77	98°46'43"	16.50'	28.45'	N62°47'37"W	25.05'
C78	64°35'36"	16.50'	18.60'	N18°53'32"E	17.63'
C79	16°37'41"	275.00'	79.81'	S59°30'11"W	79.53'
C80	40°19'42"	50.00'	35.19'	N39°47'34"E	34.47'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C81	17°15'19"	50.00'	15.06'	N68°35'04"E	15.00'
C82	35°03'01"	50.00'	30.59'	S85°15'46"E	30.11'
C83	42°29'29"	50.00'	37.08'	S46°29'31"E	36.24'
C84	44°47'46"	50.00'	39.09'	S02°50'53"E	38.10'
C85	41°25'54"	25.00'	18.08'	S01°09'57"E	17.69'
C86	6°45'29"	25.00'	2.95'	S25°15'39"E	2.95'
C87	5°26'33"	325.00'	30.87'	S19°27'42"E	30.86'
C88	3°20'10"	325.00'	18.92'	S15°04'20"E	18.92'
C89	39°55'12"	25.00'	17.42'	S33°21'52"E	17.07'
C90	14°02'53"	25.00'	6.13'	S60°20'54"E	6.11'
C91	51°23'35"	60.00'	53.82'	S41°40'33"E	52.03'
C92	37°03'50"	60.00'	38.81'	S02°33'09"W	38.14'
C93	36°25'12"	60.00'	38.14'	S39°17'40"W	37.50'
C94	45°31'25"	60.00'	47.67'	S80°15'59"W	46.43'
C95	2°07'44"	60.00'	2.23'	N75°54'26"W	2.23'
C96	2°06'22"	325.00'	11.95'	S52°14'31"W	11.95'
C97	8°57'40"	325.00'	50.83'	S57°46'32"W	50.78'
C98	5°33'40"	325.00'	31.54'	S65°02'12"W	31.53'
C99	10°12'54"	275.00'	49.03'	S62°42'35"W	48.96'
C100	20°57'04"	275.00'	100.56'	S47°07'36"W	100.00'
C101	14°40'21"	275.00'	70.42'	S29°18'54"W	70.23'
C102	7°02'39"	325.00'	39.96'	S25°30'03"W	39.93'
C103	10°46'51"	325.00'	61.15'	S34°24'48"W	61.06'
C104	2°38'43"	325.00'	15.01'	S41°07'35"W	15.00'
C105	9°58'38"	325.00'	56.59'	S47°26'16"W	56.52'
C106	9°58'38"	325.00'	56.59'	S57°24'53"W	56.52'
C107	5°30'25"	325.00'	31.24'	S65°09'24"W	31.22'
C108	3°32'39"	275.00'	17.01'	S66°08'17"W	17.01'
C109	20°17'55"	275.00'	97.43'	S54°13'01"W	96.92'
C110	20°57'05"	275.00'	100.56'	S33°35'31"W	100.00'
C111	1°08'15"	275.00'	5.46'	S22°32'51"W	5.46'
C112	3°38'03"	325.00'	20.61'	S23°47'45"W	20.61'
C113	9°58'37"	325.00'	56.59'	S30°36'05"W	56.52'
C114	9°58'37"	325.00'	56.59'	S40°34'43"W	56.52'
C115	9°58'37"	325.00'	56.59'	S50°33'20"W	56.52'
C116	9°50'07"	325.00'	55.79'	S60°27'42"W	55.72'
C117	2°26'16"	325.00'	13.83'	S66°35'54"W	13.83'
C118	2°36'43"	575.00'	26.21'	S60°13'18"W	26.21'
C119	4°48'58"	575.00'	48.33'	S56°30'28"W	48.32'
C120	4°48'58"	575.00'	48.33'	S51°41'29"W	48.32'

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C121	3°40'39"	575.00'	36.91'	S47°26'41"W	36.90'
C122	12°50'57"	274.45'	61.55'	S52°00'44"W	61.42'
C123	5°12'24"	274.45'	24.94'	S61°02'25"W	24.93'
C124	6°13'35"	325.00'	35.32'	S31°45'02"E	35.30'
C125	6°27'16"	325.00'	36.61'	S25°24'36"E	36.59'
C126	10°30'04"	225.00'	41.24'	S39°08'37"E	41.18'
C127	11°42'36"	225.00'	45.99'	S28°02'16"E	45.91'
C128	17°39'28"	325.00'	100.16'	S56°39'23"W	99.77'
C129	2°13'17"	325.00'	12.60'	S46°43'00"W	12.60'
C130	4°11'28"	275.00'	20.12'	N65°43'18"E	20.11'
C131	10°34'34"	275.00'	50.76'	N58°20'17"E	50.69'
C132	1°51'39"	275.00'	8.93'	N52°07'10"E	8.93'
C133	1°00'21"	300.00'	5.27'	N63°52'38"E	5.27'
C134	7°08'49"	440.00'	54.89'	S67°12'10"W	54.85'
C135	7°08'49"	440.00'	54.89'	S67°12'10"W	54.85'

LINE TABLE		
NO.	BEARING	LENGTH
L1	S67°54'37"W	5.21'
L2	N22°05'23"W	50.00'
L3	N67°54'37"E	17.40'
L4	N22°05'23"W	8.50'
L5	N67°54'37"E	50.00'
L6	N23°06'58"E	55.42'
L7	N66°53'02"W	32.32'
L8	N48°18'22"W	55.73'
L9	S67°49'02"W	17.00'
L10	N67°49'04"E	12.00'
L11	N22°10'58"W	19.29'
L12	N32°28'39"W	16.31'
L13	N35°53'52"W	57.86'
L14	S63°37'45"W	40.64'
L15	S70°46'35"W	10.98'
L16	S75°29'34"W	50.17'
L17	S70°46'35"W	6.87'
L18	N12°12'59"W	50.00'
L19	N19°13'25"W	134.68'
L20	S19°18'53"E	7.94'
L21	S35°53'52"E	49.83'
L22	N19°18'53"W	8.16'
L23	N63°37'45"E	40.64'
L24	S70°46'35"W	32.88'
L25	N70°46'35"E	7.67'
L26	S35°53'52"E	13.42'
L27	S23°57'48"E	44.80'
L28	S51°11'21"W	15.01'
L29	N22°05'23"W	8.50'
L30	S35°53'52"E	21.43'
L31	S23°57'48"E	45.47'
L32	N22°10'58"W	18.60'
L33	N32°28'39"W	16.31'
L34	S44°23'39"E	14.64'
L35	N44°23'39"W	14.64'
L36	N51°11'21"E	57.52'
L37	S47°07'32"W	56.36'
L38	S23°47'32"E	48.87'
L39	N23°47'32"W	47.36'
L40	N23°47'32"W	1.52'
L41	N28°56'40"W	16.04'
L42	S22°10'58"E	4.82'
L43	S28°56'40"E	60.82'
L44	N28°56'40"W	44.78'

FINAL PLAT
ROCKIN WILCO SUBDIVISION
PHASE 1

BEING 45.96 ACRES OUT OF THE
JAMES NORTHCROSS SURVEY, ABSTRACT 478
WILLIAMSON COUNTY, TEXAS

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759

TEL. NO. (512) 418-1771
WWW.KIMLEY-HORN.COM

TBPELS FIRM # 10194624

SCALE

N/A

DRAWN BY

RPP

CHECKED BY

MMII

DATE

12/18/2024

PROJECT NO.

069401900

SHEET NO.

5 OF 6

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DWG NAME: K-AUS_SURVEY\AUSTIN SURVEY PROJECTS\BENTON-KONLE-ROCKIN WILCO (COMBINED)\069401900X - ROCKIN WILCO\069401900 - ROCKIN WILCO\0694019

GENERAL NOTES

- UTILITY PROVIDERS FOR THIS DEVELOPMENT ARE:
WATER: CITY OF GEORGETOWN
WASTEWATER/SEPTIC: CITY OF GEORGETOWN
ELECTRIC: FEDERNALES ELECTRIC COMPANY
- ALL STRUCTURES/OBSTRUCTIONS ARE PROHIBITED IN DRAINAGE EASEMENTS.
- NO LOT IN THIS SUBDIVISION IS ENCRONCHED 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 OF SEPTEMBER 26, 2008, FOR WILLIAMSON COUNTY TEXAS.
- EXCEPT IN AREAS REQUIRED TO MEET LEGAL ACCESSIBILITY REQUIREMENTS, THE MINIMUM FINISHED FLOOR ELEVATION SHALL BE ONE FOOT HIGHER THAN THE HIGHEST SPOT ELEVATION THAT IS LOCATED WITHIN FIVE FEET OUTSIDE THE PERIMETER OF THE BUILDING, OR AT LEAST ONE FOOT ABOVE BFE (BASE FLOOD ELEVATION), WHICHEVER IS HIGHER.
- A 10-FOOT PUBLIC UTILITY EASEMENT IS RESERVED ALONG ALL STREET FRONTAGES WITHIN THIS PLAT.
- BASIS OF BEARINGS IS THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE (4203). ALL COORDINATES AND DISTANCES SHOWN HEREON ARE SURFACE VALUES. THE SURFACE ADJUSTMENT FACTOR IS 1.0001528486. THE UNIT OF LINEAR MEASUREMENT IS U.S. SURVEY FEET.
- THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY WILLIAMSON COUNTY, TEXAS. WILLIAMSON COUNTY DOES NOT ASSUME ANY OBLIGATION TO BUILD ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. WILLIAMSON COUNTY DOES NOT ASSUME ANY RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM AND STREETS IN THEIR RESPECTIVE JURISDICTIONS.
- ALL MONUMENTS WILL BE SET AT THE CONCLUSION OF CONSTRUCTION.
- ALL PUBLIC UTILITY EASEMENTS ARE FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO ELECTRIC, TELEPHONE AND/OR CATV LINES AND APPURTENANCES.
- NO CONSTRUCTION IN THE SUBDIVISION MAY BEGIN UNTIL THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) HAS APPROVED THE CONTRIBUTING ZONE PLAN (CZP) IN WRITING.
- ALL SEDIMENTATION, FILTRATION, DETENTION, AND/OR RETENTION BASINS AND RELATED APPURTENANCES SHOWN SHALL BE SITUATED WITHIN A DRAINAGE EASEMENT OR DRAINAGE LOT. THE OWNERS, HOA, OR ASSIGNEES OF THE TRACTS UPON WHICH ARE LOCATED SUCH EASEMENTS, APPURTENANCES, AND DETENTION FACILITIES SHALL MAINTAIN SAME AND BE RESPONSIBLE FOR THEIR MAINTENANCE, ROUTINE INSPECTION, AND UPKEEP.
- IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, IS PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
- ALL SIDEWALKS SHALL BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.
- IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, WILL CHANGE OVER TIME AND THE CURRENT EFFECTIVE FLOODPLAIN DATA TAKES PRECEDENCE OVER FLOODPLAIN DATA REPRESENTED ON THIS PLAT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
- 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.
- NO CONSTRUCTION, PLANTING OR GRADING SHALL BE PERMITTED TO INTERFERE WITH SIGHT DISTANCE EASEMENTS BETWEEN THE HEIGHTS OF THREE AND EIGHT FEET AS MEASURED FROM THE CROWNS OF THE ADJACENT STREETS.
- MAX OF 65% IMPERVIOUS COVER PER LOT, OTHERWISE STORM WATER MANAGEMENT CONTROLS SHALL BE DESIGNED, CONSTRUCTED AND MAINTAINED BY OWNER. IF IMPERVIOUS COVER IS PROPOSED TO EXCEED MAXIMUM PERCENTAGE ALLOWED, CONTACT WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR TO REVIEW THE STORM WATER MANAGEMENT CONTROLS PROPOSED ON LOT.
- THE OWNER SHALL CREATE A MANDATORY HOMEOWNERS ASSOCIATION THAT SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND LIABILITY OF ANY LANDSCAPING, IRRIGATION, SIDEWALKS, ILLUMINATION, SUBDIVISION IDENTIFICATION SIGNS, WATER QUALITY FEATURES, ETC. PLACED WITHIN THE WILLIAMSON COUNTY RIGHT-OF-WAY. THE HOMEOWNERS ASSOCIATION SHALL HAVE ASSESSMENT AUTHORITY TO INSURE THE PROPER FUNDING FOR MAINTENANCE.
- A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THE CERTIFICATE OF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.
- THIS SUBDIVISION IS SUBJECT TO STORM WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS SECTION B11.1.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
- 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.
- LOTS 2 THROUGH 11 OF BLOCK A, LOTS 2 THROUGH 41 OF BLOCK B, LOTS 2 THROUGH 7 OF BLOCK C, LOTS 1 THROUGH 20 OF BLOCK D, LOTS 1 THROUGH 28 OF BLOCK E, LOTS 1 THROUGH 14 OF BLOCK F, AND LOTS 2 THROUGH 18 OF BLOCK G MAY NOT BE FURTHER SUBDIVIDED.
- DRIVEWAYS SHALL CONNECT ONLY TO AN INTERNAL PLATTED ROAD AND NOT TO HUMMINGBIRD VINE ROAD OR BLOOMSDALE BOULEVARD.
- DRIVEWAY ACCESS TO LOTS WITHIN THE SUBDIVISION FROM SIDE STREETS IS PROHIBITED.
- THIS SUBDIVISION IS VESTED TO THE WILLIAMSON COUNTY SUBDIVISION REGULATIONS DATED DECEMBER 7, 2021.
- IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM.
- ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
- THE LANDOWNER ASSUMES ALL RISKS ASSOCIATED WITH IMPROVEMENTS LOCATED IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS. BY PLACING ANYTHING IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS, THE LANDOWNER INDEMNIFIES AND HOLDS THE COUNTY, ITS OFFICERS AND EMPLOYEES HARMLESS FROM ANY LIABILITY OWING TO PROPERTY DEFECTS OR NEGLIGENCE NOT ATTRIBUTABLE TO THEM AND ACKNOWLEDGES THAT THE IMPROVEMENTS MAY BE REMOVED BY THE COUNTY AND THAT THE OWNER OF THE IMPROVEMENT SHALL BE RESPONSIBLE FOR THE RELOCATION AND/OR REPLACEMENT OF THE IMPROVEMENT.

ENGINEER'S CERTIFICATION:

I, ALEJANDRO E. GRANADOS, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT COMPLIES WITH THE SUBDIVISION REGULATIONS ADOPTED BY WILLIAMSON COUNTY, TEXAS. THIS SUBDIVISION IS IN THE EDWARDS AQUIFER CONTRIBUTING ZONE AND IS NOT ENCRONCHED BY A ZONE A FLOOD AREA, AS DENOTED HEREIN, AND AS DEFINED BY FEMA FLOOD INSURANCE RATE MAPS (FIRM) FOR WILLIAMSON COUNTY AND INCORPORATED AREAS. TEXAS COMMUNITY PANEL NO. 4810790275, MAP NO. 48491C0275E, EFFECTIVE DATE: SEPTEMBER 26, 2008, AND THAT EACH LOT CONFORMS TO WILLIAMSON COUNTY REGULATIONS.

THE FULLY DEVELOPED, CONCENTRATED STORM WATER RUNOFF IS CONTAINED WITHIN THE DRAINAGE EASEMENTS SHOWN AND/OR PUBLIC RIGHTS-OF-WAY DEDICATED BY THIS PLAT.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT WILLIAMSON COUNTY, TEXAS,

THIS 14 DAY OF January, 2025.

Alejandro E. Granados
ALEJANDRO E. GRANADOS RICO, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. 130084
KIMLEY-HORN AND ASSOCIATES, INC.
501 S AUSTIN AVENUE, SUITE 1310
GEORGETOWN, TEXAS 78626
PH. (512) 782-0602
ALEX.GRANADOS@KIMLEY-HORN.COM



ROAD NAME AND 911 ADDRESSING APPROVAL

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS 14th DAY OF February, 2025 A.D.

Teresa Baker
WILLIAMSON COUNTY ADDRESSING COORDINATOR

FINAL PLAT ROCKIN WILCO SUBDIVISION PHASE 1

BEING 45.96 ACRES OUT OF THE
JAMES NORTHCROSS SURVEY, ABSTRACT 478
WILLIAMSON COUNTY, TEXAS

THE STATE OF Florida §
COUNTY OF Miami Dade §
§
§
KNOW ALL MEN BY THESE PRESENTS:

CONSENT OF LIENHOLDER:

BY SIGNING THIS PLAT, FOR AND IN CONSIDERATION OF THE SUM OF TEN (\$10.00) DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION, THE SUFFICIENCY AND RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, THE UNDERSIGNED HEREBY RELEASES THE RIGHTS-OF-WAY, STREET, ALLEYS, EASEMENTS, PARKS, AND OTHER OPEN SPACES DEDICATED TO THE COUNTY OR TO PUBLIC USE SET FORTH ON THIS PLAT, FROM ANY DEED OF TRUST, VENDOR'S LIEN, OR OTHER TYPE OF LIEN OR NOTE ON THE PROPERTY OWNED BY THE LIEN HOLDER, INCLUDING BUT NOT LIMITED TO THE NOTE AND LIEN DESCRIBED IN THE INSTRUMENT ENTITLED DEED OF TRUST AND SECURITY AGREEMENT.

DATED DECEMBER 13, 2023, FILED OF RECORD IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS AT
DOCUMENT NO. 2023102173

LIENHOLDER NAME:

AMERANT BANK, N.A.

BY: Jose Duarte

NAME: Jose Duarte

TITLE: Senior Vice President

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS

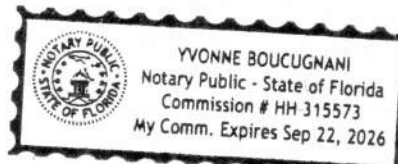
THE 30 DAY OF January, 2025, PERSONALLY APPEARED Jose Duarte AS VP OF AMERANT BANK, N.A., A DULY AUTHORIZED AGENT WITH AUTHORITY TO SIGN SAID DOCUMENT, PERSONALLY KNOWN TO ME (AND PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT (S)HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 30 DAY OF January, 2025.

NOTARY PUBLIC IN AND FOR THE STATE OF Florida

PRINTED NAME: Yvonne Boucughani

MY COMMISSION EXPIRES ON: 9-22-26



THE STATE OF Texas §
COUNTY OF Williamson §
§
§
KNOW ALL MEN BY THESE PRESENTS:

CONSENT OF LIENHOLDER:

BY SIGNING THIS PLAT, FOR AND IN CONSIDERATION OF THE SUM OF TEN (\$10.00) DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION, THE SUFFICIENCY AND RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, THE UNDERSIGNED HEREBY RELEASES THE RIGHTS-OF-WAY, STREET, ALLEYS, EASEMENTS, PARKS, AND OTHER OPEN SPACES DEDICATED TO THE COUNTY OR TO PUBLIC USE SET FORTH ON THIS PLAT, FROM ANY DEED OF TRUST, VENDOR'S LIEN, OR OTHER TYPE OF LIEN OR NOTE ON THE PROPERTY OWNED BY THE LIEN HOLDER, INCLUDING BUT NOT LIMITED TO THE NOTE AND LIEN DESCRIBED IN THE INSTRUMENT ENTITLED DEED OF TRUST AND SECURITY AGREEMENT.

DATED DECEMBER 17, 2023, FILED OF RECORD IN THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS AT
DOCUMENT NO. 2021191092

LIENHOLDER NAME:

ROCKING WILCO, LP

BY: Joe Owen

NAME: Joe Owen

TITLE: G.P.

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS

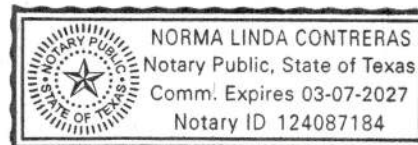
THE 4 DAY OF February, 2025, PERSONALLY APPEARED Joe Owen AS General Partner OF ROCKING WILCO, LP, A DULY AUTHORIZED AGENT WITH AUTHORITY TO SIGN SAID DOCUMENT, PERSONALLY KNOWN TO ME (AND PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT (S)HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 4 DAY OF February, 2025.

NOTARY PUBLIC IN AND FOR THE STATE OF Texas

PRINTED NAME: Norma Linda Contreras

MY COMMISSION EXPIRES ON: 03-07-2027



SURVEYOR'S CERTIFICATION:

I, MICHAEL A. MONTGOMERY II, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF WILLIAMSON COUNTY, TEXAS.

TO CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT COMPLIES WITH THE SUBDIVISION REGULATIONS ADOPTED BY WILLIAMSON COUNTY, TEXAS, THIS 14 DAY OF January, 2025.

MICHAEL A. MONTGOMERY II, R.P.L.S.
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6890



OWNER CERTIFICATION:

THE STATE OF California §
COUNTY OF San Mateo §
§
§
KNOW ALL MEN BY THESE PRESENTS:

THAT ONX-ROCKING WILCO LLC, SOLE OWNER OF THE CERTAIN 160.107 ACRE TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2021191090 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY SUBDIVIDE SAID TRACT AS SHOWN HEREON, DOES HEREBY COVENANT TO ALL RESTRICTIONS LISTED HEREIN, WHICH SHALL RUN WITH THE LAND, AND DOES HEREBY DEDICATE TO WILLIAMSON COUNTY, THE STREETS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WILLIAMSON COUNTY MAY DEEM APPROPRIATE. ONX-ROCKING WILCO LLC, HEREBY BINDS ITS HEIRS, SUCCESSORS, AND ASSIGNS TO WARRANT AND FOREVER DEFEND SUCH DEDICATIONS, ALL AND SINGULAR, TO WILLIAMSON COUNTY AGAINST EVERY PERSON WHOMSOEVER CLAIMING OR TO CLAIM THE SAME OR ANY PART THEREOF. THIS SUBDIVISION IS TO BE KNOWN AS ROCKIN WILCO SUBDIVISION PHASE 1.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 23rd DAY OF January, 2025.

ONX-ROCKING WILCO, LLC,
A DELAWARE LIMITED LIABILITY COMPANY

BY: Brendan Franich
BRENDAN FRANICH, GENERAL COUNSEL

NAME: Brendan Franich

TITLE: General Counsel

ADDRESS: 897 Jordan St
Mountain, CA 94037

THE STATE OF California §
COUNTY OF SAN MATEO §
§
§
KNOW ALL MEN BY THESE PRESENTS:

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED BRENDAN FRANICH, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 23rd DAY OF JAN., 2025.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES ON: 06-18-2025



COUNTY JUDGE CERTIFICATION:

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

I, BILL GRAVELL JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

BILL GRAVELL JR., COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

COUNTY CLERK'S CERTIFICATION:

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 _____, 2025, A.D., AT ____ O'CLOCK ____ M., AND DULY RECORDED THIS

THE ____ DAY OF _____, 2025, A.D., AT ____ O'CLOCK ____ M., IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN

DOCUMENT NO. _____ OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS

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 E. RISTER, CLERK COUNTY COURT OF WILLIAMSON COUNTY, TEXAS

BY: _____, DEPUTY

Kimley»Horn

10814 JOLLYVILLE ROAD, CAMPUS IV
SUITE 200, AUSTIN, TEXAS 78759
TEL. NO. (512) 418-1771
TBPELS FIRM # 10194624
WWW.KIMLEY-HORN.COM

SCALE	DRAWN BY	CHECKED BY	DATE	PROJECT NO.	SHEET NO.
N/A	RPP	MMII	1/14/2025	069401900	6 OF 6

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Commissioners Court - Regular Session**29.****Meeting Date:** 02/11/2025

Final Plat for the Lookout at Granger Lake – 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 Final Plat for the Lookout at Granger Lake subdivision – Precinct 4.

Background

This subdivision consists of 3 lots and no new roads. It meets the requirements of a minor plat as defined in the subdivision regulations.

Timeline

2024-11-25 – initial submittal of the final plat

2024-12-19 – 1st review complete with comments

2025-01-09 – 2nd submittal of final plat

2025-01-23 – 2nd review complete with minor comments

2025-01-27 – 3rd submittal of final plat

2025-01-31 – 3rd review complete with comments clear

2025-02-03 – receipt of final plat with signatures

2025-02-06 – final plat placed on the February 11, 2025 Commissioners Court agenda for consideration

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Final (minor) Plat - Lookout at Granger Lake

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Adam Boatright

Final Approval Date: 02/06/2025

Reviewed By

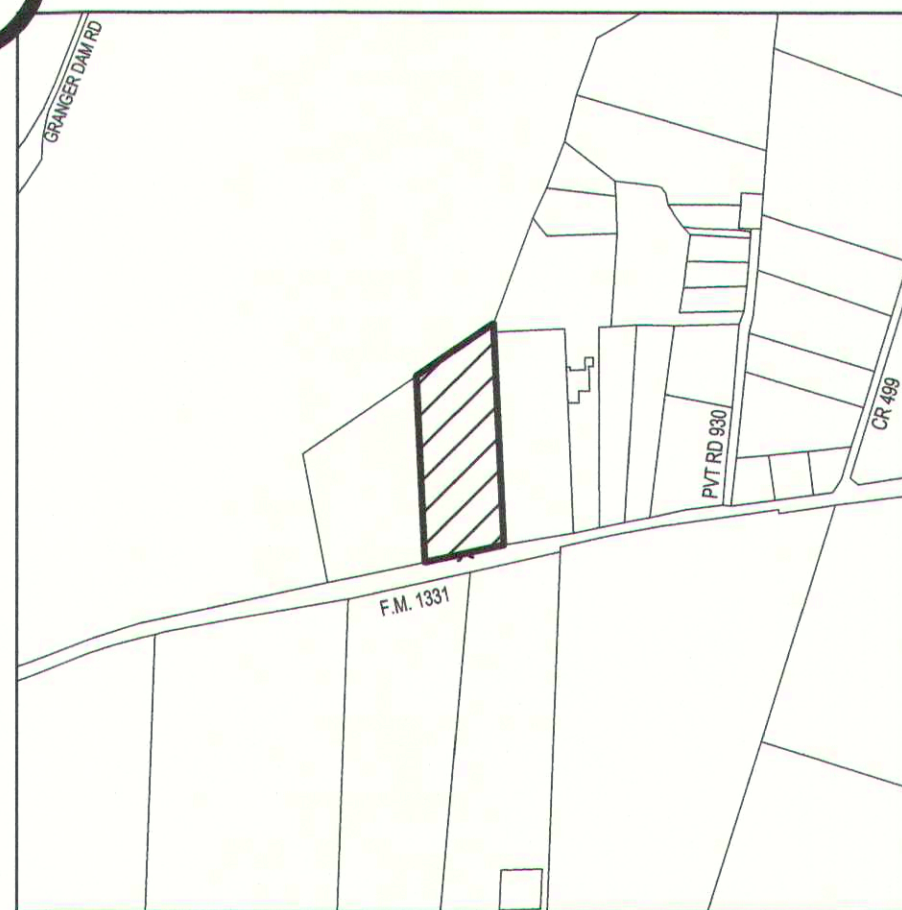
Andrea Schiele

Date

02/06/2025 12:01 PM

Started On: 02/06/2025 11:39 AM

MINOR PLAT OF
THE LOOKOUT AT GRANGER LAKE SUBDIVISION
10.36 ACRES
OUT OF THE PEDRO ZARZA SURVEY, ABSTRCT NO. 14
WILLIAMSON COUNTY, TEXAS



LOCATION MAP
SCALE 1" = 1000'

OWNER'S NAME:
SCOTT SENTENEY, MANAGER
SSJNTX, LLC
100 E. WHITESTONE BLVD., SUITE 148, PMB 218
CEDAR PARK, TEXAS

SURVEYOR'S COMPANY NAME AND CONTACT INFORMATION:
GEORGE E. LUCAS
REGISTERED PROFESSIONAL SURVEYOR NO. 4160,
CELCO SURVEYING FIRM REGISTRATION NO. 10193975
18018 OVERLOOK LOOP, SUITE 105
SAN ANTONIO, TEXAS 78259

ENGINEER'S COMPANY NAME AND CONTACT INFORMATION:
CHRIS ELIZONDO
REGISTERED PROFESSIONAL ENGINEER NO. 153197
CUATRO CONSULTANTS, LTD., FIRM REGISTRATION NO. F-3524
120 RIVERWALK DRIVE, SUITE 208
SAN MARCOS, TEXAS 78666

DATE: NOVEMBER 24, 2024.

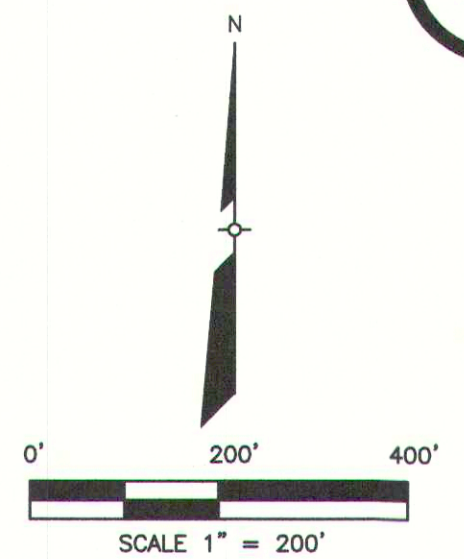
ACREAGE OF TOTAL SITE: 10.36 ACRES

TOTAL NUMBER OF BLOCKS: 1 BLOCK (A)

TOTAL NUMBER OF LOTS: 3 LOTS TOTAL
• 3 - RESIDENTIAL LOTS



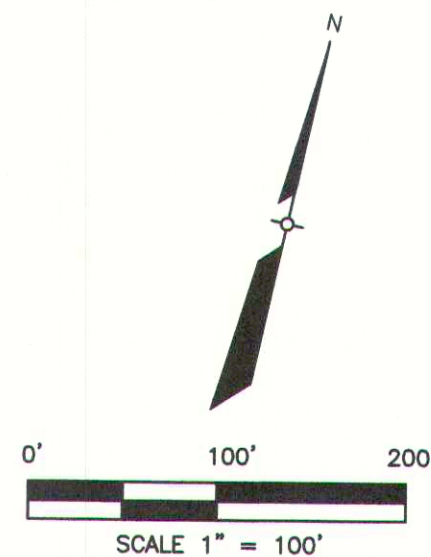
VICINITY MAP
SCALE 1" = 200'

















LEGEND

	DENOTES BENCHMARK (SEE NOTE)
	DENOTES 1/2" IRON ROD SET
	DENOTES 1/2" IRON ROD FOUND
	DENOTES CALCULATED POINT
	DENOTES TXDOT CONCRETE MONUMENT
DE	DRAINAGE EASEMENT
MUE	MUNICIPAL UTILITY EASEMENT
BSL	BUILDING SETBACK LINE
	PROPERTY LINE OR R.O.W. LINE
	UTILITY OR DRAINAGE EASEMENTS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY TEXAS
	BLOCK A BLOCK NUMBER

MINOR PLAT OF
THE LOOKOUT AT GRANGER LAKE SUBDIVISION
10.36 ACRES
OUT OF THE PEDRO ZARZA SURVEY, ABSTRACT NO. 14
WILLIAMSON COUNTY, TEXAS



LEGEND

-  DENOTES BENCHMARK (SEE NOTE)
-  DENOTES 1/2" IRON ROD SET
-  DENOTES 1/2" IRON ROD FOUND
-  DENOTES CALCULATED POINT
-  DENOTES TXDOT CONCRETE MONUMENT
-  DE DRAINAGE EASEMENT
-  MUE MUNICIPAL UTILITY EASEMENT
-  BSL BUILDING SETBACK LINE
-  PROPERTY LINE OR R.O.W. LINE
-  UTILITY OR DRAINAGE EASEMENTS
-  PROPOSED WELL OSSF SETBACK LIMIT
-  EXISTING WELL OSSF SETBACK LIMIT
-  O.P.R.W.C.T. OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY TEXAS
-  BLOCK A BLOCK NUMBER

FIELD NOTES

FIELD NOTE DESCRIPTION FOR A 10.36 ACRE TRACT OF LAND, SITUATED IN WILLIAMSON COUNTY, TEXAS:

BEING A 10.36 ACRE TRACT OF LAND, OUT OF THE PEDRO ZARZA SURVEY, ABSTRACT NO. 14 IN WILLIAMSON COUNTY, TEXAS, CONVEYED BY WARRANTY DEED WITH VENDOR'S LIEN TO SSJNTX, LLC AS RECORDED IN DOCUMENT NO. 2024056475 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

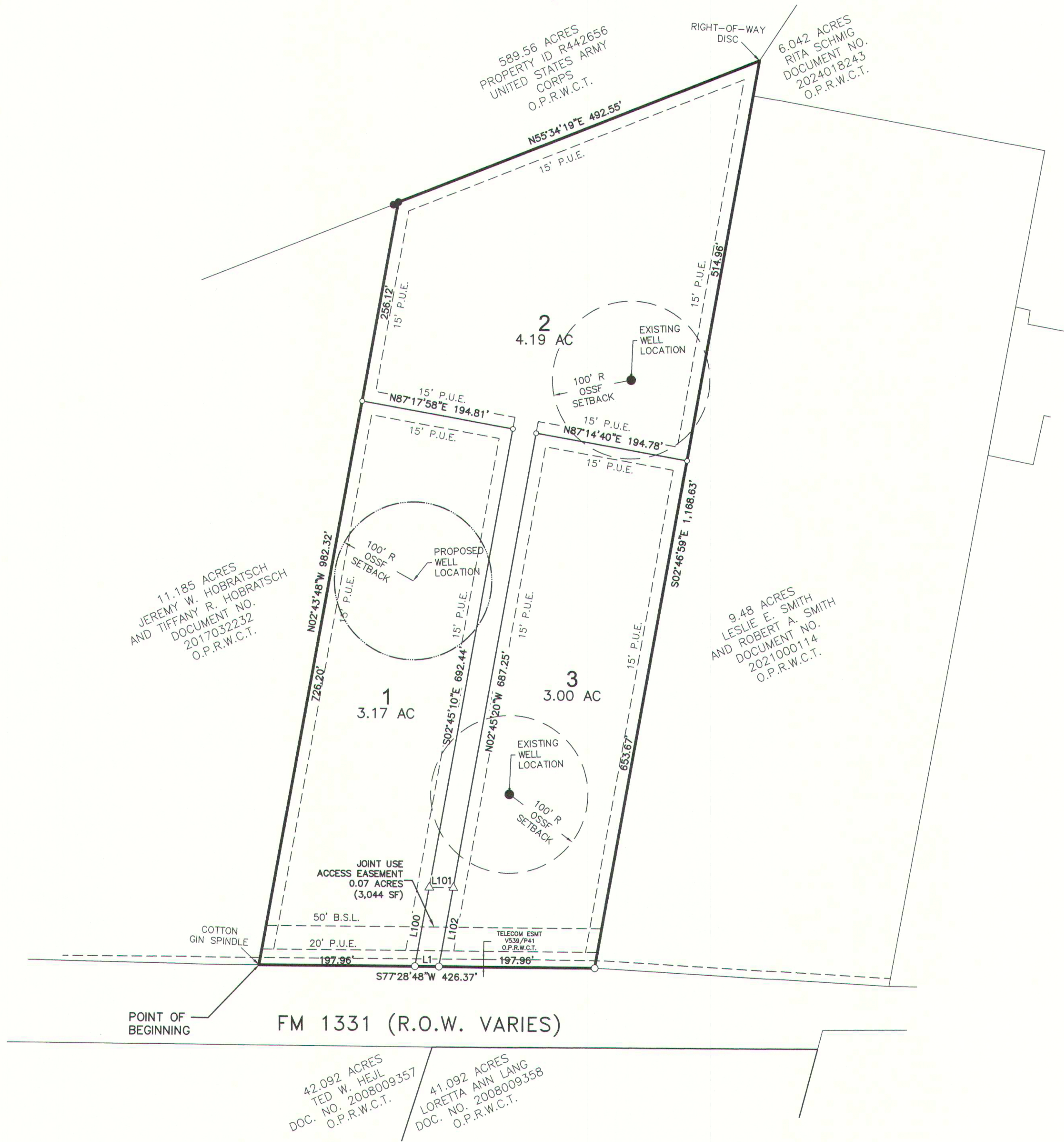
BEGINNING AT A COTTON GIN SPINDLE FOUND, LYING IN THE NORTH RIGHT-OF-WAY LINE OF FARM TO MARKET 1331 (FM 1331), A PUBLIC ROAD, MARKING THE SOUTHEAST CORNER OF AN 11.185 ACRE TRACT OF LAND, CONVEYED BY GENERAL WARRANTY DEED WITH VENDORS LIEN IN FAVOR OF THIRD PARTY TO JEREMY W. HOBRATSCHE AND TIFFANY R. HOBRATSCHE, AS RECORDED IN DOCUMENT NO. 2017032232 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, NORTH 02°43'48" WEST, ALONG THE WEST LINE OF THIS TRACT, COMMON WITH THE EAST LINE OF SAID HOBRATSCHE TRACT, A DISTANCE OF 982.32 FEET, TO A 1/2" IRON ROD FOUND, LYING IN THE SOUTHEAST LINE OF A 589.56 ACRE TRACT OF LAND, CONVEYED TO UNITED STATES ARMY CORPS, AS RECORDED IN DOCUMENT NO. - OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, MARKING THE NORTHEAST CORNER OF SAID HOBRATSCHE, FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, NORTH 02°43'48" WEST, ALONG THE WEST LINE OF THIS TRACT, COMMON WITH THE SOUTHEAST LINE OF SAID UNITED STATES ARMY CORPS TRACT, A DISTANCE OF 492.55 FEET, TO A RIGHT AWAY DISC FOUND, MARKING A SOUTHEAST CORNER OF SAID UNITED STATES ARMY CORPS TRACT, COMMON WITH A SOUTHWEST CORNER OF A 6.042 ACRE TRACT, CONVEYED BY DEED TO RITA SCHMIG, AS RECORDED IN DOCUMENT NO. 2021018243 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE, SOUTH 02°46'59" EAST, ALONG THE EAST LINE OF THIS TRACT, COMMON WITH THE WEST LINE OF SAID SCHMIG TRACT, AND A 9.48 ACRE TRACT OF LAND, LYING IN THE WEST LINE OF A 9.48 ACRE TRACT OF LAND, CONVEYED TO LESLIE E. SMITH, AS RECORDED IN DOCUMENT NO. 2021000114, A DISTANCE OF 1,168.63 FEET, TO A 1/2" IRON ROD SET, LYING IN THE NORTH RIGHT-OF-WAY LINE OF SAID FM 1331, MARKING THE SOUTHWEST CORNER OF SAID LESLIE E. SMITH TRACT, FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, SOUTH 77°28'48" WEST, ALONG THE SOUTH LINE OF THIS TRACT, COMMON WITH THE NORTH RIGHT-OF-WAY LINE OF SAID FM 1331, A DISTANCE OF 426.37 FEET, TO THE POINT OF BEGINNING, CONTAINING 10.36 ACRES, MORE OR LESS.



LINE TABLE		
LINE #	LENGTH	BEARING
L1	30.44'	S77°28'48"W

ACCESS EASEMENT LINE TABLE		
LINE #	LENGTH	BEARING
L100	101.47'	N2°45'10"W
L101	30.44'	N77°28'48"E
L102	101.47'	S2°45'20"E

MINOR PLAT OF
THE LOOKOUT AT GRANGER LAKE SUBDIVISION
10.36 ACRES
OUT OF THE PEDRO ZARZA SURVEY, ABSTRACT NO. 14
WILLIAMSON COUNTY, TEXAS

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

I, SSJNTX, LLC SOLE OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NO. 2024056475 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND DO HEREBY SUBDIVIDE SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC SPACES 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 THE LOOKOUT AT GRANGER LAKE SUBDIVISION.
TO CERTIFY WHICH, WITNESS BY MY HAND THIS 27th DAY OF January, 2025

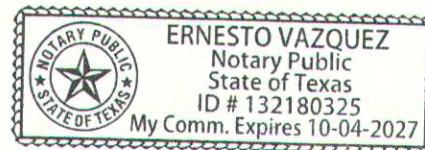
Scott Senteney, Manager
SCOTT SENTENEY, MANAGER
SSJNTX, LLC
100 E. WHITESTONE BLVD., SUITE 148, PMB 218
CEDAR PARK, TEXAS

STATE OF TEXAS
COUNTY OF WILLIAMSON

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED SCOTT SENTENEY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS 27th DAY OF January, 2025

Ernesto Vazquez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



STATE OF TEXAS:
COUNTY OF WILLIAMSON:

KNOW ALL MEN BY THESE PRESENTS:

THAT I, AMERICAN BANK OF COMMERCE, THE LIEN HOLDER OF THAT CERTAIN TRACT OF LAND SHOWN HEREON, DO HEREBY JOIN, APPROVE, AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON. I DO HEREBY APPROVE THE RECORDED OF THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE FOREVER ANY EASEMENTS AND ROADS THAT ARE SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS: THE LOOKOUT AT GRANGER LAKE SUBDIVISION.

WITNESS MY HAND THIS 27th DAY OF January, 2025, A.D.

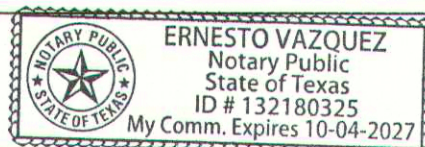
Andy Jensen, VP, Business Banker
ANDY JENSEN, VP, BUSINESS BANKER
AMERICAN BANK OF COMMERCE
610 WEST 5TH STREET
AUSTIN, TX 78701

STATE OF TEXAS:
COUNTY OF WILLIAMSON:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, ANDY JENSEN, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 27th DAY OF January, 2025, A.D.

Ernesto Vazquez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



Ernesto Vazquez / 10-04-2027
PRINTED NAME OF NOTARY/EXPIRES

STATE OF TEXAS
COUNTY OF HAYS

I, CHRIS ELIZONDO, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SUBDIVISION IS NOT IN THE EDWARDS AQUIFER RECHARGE ZONE AND IS NOT ENCLOSED BY A ZONE A FLOOD AREA, AS DENOTED HEREON, AND AS DEFINED BY FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL NUMBER 48491C0375F, EFFECTIVE DATE DECEMBER 20, 2019, AND THAT EACH LOT CONFORMS TO THE CITY OF TAYLOR REGULATIONS.

THE FULLY DEVELOPED, CONCENTRATED STORM WATER RUNOFF RESULTING FROM THE ONE HUNDRED (100) YEAR FREQUENCY STORM IS CONTAINED WITHIN THE DRAINAGE EASEMENTS SHOWN AND OR PUBLIC RIGHTS-OF-WAY DEDICATED BY THIS PLAT.
TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT KYLE, HAYS COUNTY, TEXAS, THIS 2nd DAY OF February, 2025

Chris Elizondo
CHRIS ELIZONDO
REGISTERED PROFESSIONAL ENGINEER NO. 153197
CUATRO CONSULTANTS, LTD., FIRM REGISTRATION NO. F-3524
120 RIVERWALK DRIVE, SUITE 208
SAN MARCOS, TEXAS 78666



SUBDIVISION PLAT NOTES

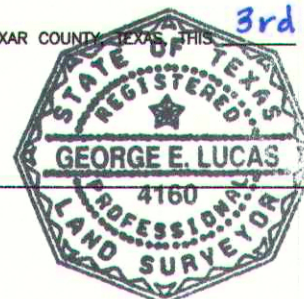
1. NO LOT IN THIS SUBDIVISION IS ENCLOSED BY A SPECIAL FLOOD HAZARD AREA(S) INUNDED BY THE 100-YEAR (1% CHANCE) FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 48491C0375F, EFFECTIVE DATE DECEMBER 20, 2019 FOR WILLIAMSON COUNTY, TEXAS.
2. THE MINIMUM FFE SHALL BE AT LEAST ONE FOOT ABOVE THE ADJACENT FINISHED GRADE AND BFE. EXCEPTIONS CAN BE MADE AT THE 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.
3. MAINTENANCE RESPONSIBILITY FOR DRAINAGE WILL NOT BE ACCEPTANCE 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.
4. THE OWNER UNDERSTANDS THAT IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE CITY OR COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE ENVIRONMENT, INCLUDING BUT NOT LIMITED TO THE ENDANGERED SPECIES ACT, STATE ACQUIFER REGULATIONS AND MUNICIPAL.
5. 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.
6. LOTS 1, 2, AND 3 SHALL ONLY USE A SINGLE SHARED DRIVEWAY. NO MORE THAN THREE RESIDENCES TOTAL SHALL BE SERVED BY THE SINGLE SHARED DRIVEWAY.
7. JOINT USE ACCESS EASEMENTS SHALL BE PRIVATELY MAINTAINED BY LOT OWNERS AND NO OBSTRUCTION TO EGRESS AND INGRESS IS ALLOWED.
8. A 20' WIDE UTILITY EASEMENT IS HEREBY DEDICATED ADJACENT TO ALL STREET RIGHT-OF-WAY ON ALL LOTS.
9. ALL EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE PROPERTY OWNER OR THEIR ASSIGNS.
10. THIS SUBDIVISION IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE OR IT'S CONTRIBUTING ZONE.
11. THIS SUBDIVISION IS LOCATED WITHIN THE JURISDICTION OF WILLIAMSON COUNTY.
12. BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE SETBACKS SHOWN HEREON, APPLICABLE OWNER RESTRICTIONS RECORDED IN COUNTY RECORDS OR THE WILLIAMSON COUNTY SUBDIVISION REGULATIONS.
13. THE OWNER OF THIS SUBDIVISION AND HIS HEIRS, SUCCESSORS AND ASSIGNS ASSUMES THE RESPONSIBILITY FOR PLANS FOR CONSTRUCTION OF ALL SUBDIVISION IMPROVEMENTS WHICH SHALL COMPLY WITH APPLICABLE CODES, RULES AND REGULATIONS AND REQUIREMENTS OF WILLIAMSON COUNTY, TEXAS AND THE TEXAS COMMISSION OF ENVIRONMENTAL QUALITY WHICH ARE IN EFFECT AND APPLICABLE AT THE TIME THE IMPROVEMENTS ARE DESIGNED AND CONSTRUCTED. THE OWNER UNDERSTANDS THAT PLAT VACATION AND REPLATING MAY BE REQUIRED AT THE OWNERS SOLE EXPENSE IF PLANS TO CONSTRUCT THIS SUBDIVISION DO NOT COMPLY WITH SUCH CODES AND STANDARDS.
14. EACH DWELLING CONSTRUCTED OR PLACED ON THE SUBDIVISION SHALL BE CONNECTED TO A PRIVATE SEPTIC SYSTEM MEETING THE SPECIFICATIONS AND REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, CHAPTER 285, AND WILLIAMSON COUNTY.
15. WATER SERVICE IS PROVIDED BY INDIVIDUAL WATER WELLS. WASTEWATER SERVICE IS PROVIDED BY ON-SITE SEWAGE FACILITY.
16. THERE ARE NO CEMETERY SITES, EXISTING OR PROPOSED SCHOOL SITES OR OTHER PUBLIC SITES PROPOSED WITH THIS SUBDIVISION.
17. THERE ARE NO PROPOSED ROADWAYS ASSOCIATED WITH THIS PROJECT. ALL LOTS SHALL BE SERVICED FROM THE EXISTING FM 1331.
18. THIS DEVELOPMENT IS CONSIDERED EXEMPT FROM ON-SITE STORMWATER DETENTION CONTROLS BASED ON WILLIAMSON COUNTY SUBDIVISION REGULATION B11.1.3, WHICH STATES THAT A PROPOSED DEVELOPMENT MAY BE CONSIDERED EXEMPT FROM PROVIDING ON-SITE STORMWATER DETENTION IF ALL LOTS ARE 2 ACRES OR MORE AND LESS THAN 20% OF IMPERVIOUS COVER PER LOT.
19. ABSORPTIVE TYPE OSSFS SHALL NOT BE LOCATED WITHIN 100 FEET OF WELL LOCATION.
20. THE LANDOWNER ASSUMES ALL RISKS ASSOCIATED WITH IMPROVEMENTS LOCATED IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS. BY PLACING ANYTHING IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS, THE LANDOWNER INDEMNIFIES AND HOLDS THE COUNTY, IT'S OFFICERS AND EMPLOYEES HARMLESS FROM ANY LIABILITY OWING TO PROPERTY DEFECTS OR NEGLIGENCE NOT ATTRIBUTABLE TO THEM AND ACKNOWLEDGES THAT THE IMPROVEMENTS MAY BE REMOVED BY THE COUNTY AND THAT THE OWNER OF THE IMPROVEMENT SHALL BE RESPONSIBLE FOR THE RELOCATION AND/OR REPLACEMENT OF THE IMPROVEMENT.
21. 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.
22. A CERTIFICATE OF COMPLIANCE IS HEREBY ISSUED FOR ALL LOTS WITHIN THIS SUBDIVISION. THIS CERTIFICATE OFF COMPLIANCE IS VALID UNTIL SUCH TIME AS FEMA OR THE COUNTY REVISES OR NEWLY ADOPTS FLOODPLAIN BOUNDARIES IN THIS VICINITY.
23. THIS SUBDIVISION IS SUBJECT TO THE STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS SECTION B11.1, ON NEW DEVELOPMENT THE WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.
24. IMPROVEMENTS WITHIN THE COUNTY ROAD RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LANDSCAPING, IRRIGATION, LIGHTING, CUSTOM SIGNS, ARE PROHIBITED WITHOUT FIRST OBTAINING AN EXECUTED LICENSE AGREEMENT WITH WILLIAMSON COUNTY.
25. 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.
26. ALL SIDEWALKS SHALL BE MAINTAINED BY EACH OF THE ADJACENT PROPERTY OWNERS.
27. LOT 2 MAY NOT BE FURTHER SUBDIVIDED.
28. PROPERTY OWNER/DEVELOPER IS RESPONSIBLE FOR CAUSING ANY ADVERSE IMPACTS DUE TO DEVELOPMENT PER THE TEXAS WATER CODE 11.086.
29. DEVELOPMENTS OF ONE OR TWO FAMILY DWELLINGS, WHERE THE NUMBER OR DWELLING UNITS EXCEEDS 30, SHALL BE PROVIDED WITH TWO SEPARATE AND APPROVED FIRE APPARATUS ROADS.
30. LOT 2 WELL PLACEMENT MAY VARY ACCORDING TO SITE CONDITIONS.

STATE OF TEXAS
COUNTY OF BEXAR

I, GEORGE E. LUCAS, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF WILLIAMSON COUNTY, TEXAS.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT SAN ANTONIO, BEXAR COUNTY, TEXAS, THIS 3rd DAY OF FEBRUARY, 2025

George E. Lucas
GEORGE E. LUCAS
REGISTERED PROFESSIONAL SURVEYOR NO. 4160, STATE OF TEXAS
CELCO SURVEYING FIRM REGISTRATION NO. 10193975
18018 OVERLOOK LOOP, SUITE 105
SAN ANTONIO, TEXAS 78259



STATE OF TEXAS
COUNTY OF WILLIAMSON

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 02/05/2025
ADAM D. BOATRIGHT, P.E.
WILLIAMSON COUNTY ENGINEER

STATE OF TEXAS
COUNTY OF WILLIAMSON

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED ON THIS THE 27th DAY OF January, 2025

Cindy Bridges
CINDY BRIDGES, WILLIAMSON COUNTY ADDRESS COORDINATOR
Cindy Bridges

IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE ROADS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

STATE OF TEXAS
COUNTY OF WILLIAMSON

I, BILL GRAVELL, JR., COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS, AND BY 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 Gravel, Jr. 02/05/2025
BILL GRAVELL, JR., COUNTY JUDGE, WILLIAMSON COUNTY, TEXAS

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

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 27th DAY OF January, 2025 A.D. AT 2:05 O'CLOCK PM AND DULY RECORDED THIS THE DAY OF January, 2025 A.D. AT 2:05 O'CLOCK PM IN THE

OFFICIAL PUBLIC RECORDS OF SAID COUNTY IN INSTRUMENT NO. _____

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY E. RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS

BY: _____ DEPUTY

PRINT NAME: _____

Commissioners Court - Regular Session**30.****Meeting Date:** 02/11/2025

Indigent/Abandoned Burial

Submitted For: Bill Gravell**Submitted By:** Andrea Schiele, County Judge**Department:** County Judge**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take any necessary action to approve an Order for Interment by cremation of deceased (Ealy Thomas) who passed away in Williamson County, Texas, where the County has discretion to inter, pursuant to Tex. Health & Safety Code § 711.002(e), and authorize Beck Funeral Home to move forward with interment.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Order for Interment

Form Review**Inbox**

County Judge Exec Asst. (Originator)

Form Started By: Andrea Schiele

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 03:00 PM

Started On: 02/05/2025 11:21 AM

STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

**ORDER OF COMMISSIONERS COURT
OF WILLIAMSON COUNTY, TEXAS
AUTHORIZING INTERMENT
OF DECEDENT’S REMAINS
(Ealy Thomas)**

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

Ealy Thomas (SSN xxx-xx-4174) passed away on December 15, 2024, at the age of 84, at his residence located in Cedar Park, Williamson County.

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

The Court finds that this case involves either an abandoned body or is qualified for indigent burial; therefore, the duty to cover the costs of interment falls to Williamson County.

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

IT IS FURTHER ORDERED THAT costs of cremation of the deceased be paid by Williamson County, Texas in accordance with its policies and regulations and that Beck Funeral Home is granted authority to cremate the deceased.

Signed and entered this 11th day of February 2025.

Hon. Bill Gravell
Williamson County Judge

Commissioners Court - Regular Session**31.****Meeting Date:** 02/11/2025

Black History Month Proclamation 2025

Submitted For: Terry Cook**Submitted By:** Garry Brown, Commissioner Pct. #1**Department:** Commissioner Pct. #1**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on a proclamation celebrating Black History Month in Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Black History Month 2025

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Garry Brown

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 08:52 AM

Started On: 02/06/2025 08:30 AM



WHEREAS, February is celebrated as Black History Month in the United States; and African Americans have a rich history of developing inventions; and

WHEREAS, despite the extent of formal education was negligible during slavery and marginal during segregation, there is a long line of inventions by creative Black Americans that not only eased the work burdens for many of them, but benefited all people; and

WHEREAS, African Americans were able to obtain patents on many of their inventions, thus documenting their inventions and their improvements to existing inventions thus sealing that information into the future; and

WHEREAS, many of the inventions that we use today are the result of these contributions, such as:

Frederick M. Jones- 1938 - the 1st practical portable refrigeration unit for trucks enabling longer distance transport of perishable foods, medicines and any other perishable items preventing spoilage (no more melting ice); additionally, he received over 60 other patents for inventions before his death

Thomas J. Marshall- 1872 - fire suppression sprinkler systems in buildings consisting of pipes, valves and sprinkler heads with shutoff and turn-on valves to allow management of the system within zones inside a building (rather than relying on water flowing by gravity from above the building). This was a patent on improvements to the patented 1812 sprinkler system.

Philip Downing- 1891- secure, stand-alone, public mailbox on 4 legs. This ingenious creation was important for at least two reasons: 1) no longer would sending mail require the public to make a trip to the post office as these were set up in public spaces throughout communities and 2) there was a safety door associated with the pulldown door to deposit the mail or smaller packages. As the exterior door was pulled down to deposit the mail, an interior door closed off the larger depository area of the mailbox to protect mail from the weather and nefarious actors.

Then when exterior door was closed, the interior door opened, and the mail dropped securely into the larger compartment.

Thomas A. Carrington- 1882 - the stethoscope and 1892 – the range oven where you could heat on left and right sides of range as well as upper and lower levels of the oven.

Sarah Boone- 1892 – patented the most unique improvements to the then modern-day ironing board with more narrow, curved surface, allowing sleeves of clothing to be slipped over and under the end of the board and whose shape allowed shifting garments while ironing without developing wrinkles. Further, it collapsed for storage. Sarah was the 1st African American woman to receive a patent in the United States.

Osborn Dorsey- 1878 - the doorknob of cast iron with an internal latching mechanism.

Dr. Shirley Ann Jackson- Between 1973 and 1991, she was a theoretical physicist working at Bell Labs and her research led to the development of the touch-tone telephone, caller ID, Call waiting, and the fiber-optic cable and the solar cell; she was the 1st African American female to earn a doctorate in nuclear (particle) physics from MIT in 1973.

WHEREAS, additionally, 2025 marks the 100-year anniversary of the creation of Brotherhood of Sleeping Car Porters and Maids by labor organizer and civil rights activist A. Philip Randolph, which became the first Black union chartered by the American Federation of Labor.

NOW, THEREFORE BE IT PROCLAIMED, the Williamson County Commissioners Court designate and celebrate, February 2025, as Black History Month in Williamson County in recognition of Black Americans' contributions, past and on-going, to our country's rich story despite oppression, death threats, and the historical omissions and changes in fact of their lives and contributions and invite our county residents to research and celebrate the same.

Passed by Commissioners Court and Signed on this date: _____

Bill Gravell, County Judge

On behalf of the Williamson County Commissioners Court Members

Commissioners Court - Regular Session**32.****Meeting Date:** 02/11/2025

FY25 CDBG Action Plan

Submitted By: Sally Bardwell, HUD Grants**Department:** HUD Grants**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action to issue a call for projects that will utilize Community Development Block Grant funds for the FY25 funding cycle.

Background

This action is to allow participating cities, non-profits and other entities to apply for Williamson County CDBG funds. CDBG funds will be made available to approved projects on or around October 1, 2025. Projects will be selected using the previously approved 2024–2028 priorities. Applications will be completed and submitted online.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

CDBG Priorities

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sally Bardwell

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 11:26 AM

Started On: 02/06/2025 11:14 AM

Williamson County Funding Priorities for 2024-2028

Public Facility and Infrastructure Improvements

- Fund non-housing community development proposals that eliminate a threat to public health and safety to include water/sewer projects, drainage projects, sidewalks, and street improvements.
- Fund public facility improvements that benefit low income households and persons, and persons with special needs to include senior centers, neighborhood facilities, youth centers, homeless facilities, childcare centers, parks and recreational facilities.

Increase Access to Affordable Housing

- Fund activities that expand the supply and improve the condition of housing affordable to lower income households.
- Fund activities that leverage other public and private resources such as Low Income Housing Tax Credit (LIHTC) projects.
- Extend the useful life of existing affordable housing through weatherization, repair, and rehabilitation programs.

Decrease Homelessness

- Provide funds to support shelter operations and transitional housing.
- Provide funding to increase permanent supportive housing opportunities and work to create a stronger network of providers of supportive and mainstream services to homeless clients.

Public Services

- Fund projects that provide supportive services to low- and moderate-income household as well as persons with special needs.
- Support efforts to develop a regional social service collaborative to coordinate the work of social service organizations, disseminate information, and eliminate duplication of effort.

Affirmatively Further Fair Housing

- Support improved access to community resources.
- Continue to operate in compliance with protected class definitions found in federal regulations.

1	Priority Need Name	INCREASE ACCESS TO AFFORDABLE HOUSING
	Priority Level	High
	Population	Extremely Low Income Low Income Moderate Income Large Families Families with Children Elderly Families Public Housing Residents Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Countywide CDBG Eligible
	Associated Goals	Housing rehabilitation Homeownership assistance Affordable rental housing
	Description	Provide assistance to homeowners and renters to increase access to affordable housing and to extend the life of existing units.
	Basis for Relative Priority	High housing costs reduce economic opportunities and access to prosperity.
2	Priority Need Name	DECREASE HOMELESSNESS
	Priority Level	High
	Population	Families with Children Elderly Families Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Countywide
	Associated Goals	Provide housing/services to the homeless/at risk of homelessness
	Description	Provide support for facilities and services that are targeted at those experiencing homelessness and/or at risk of homelessness
	Basis for Relative Priority	Homelessness has been increasing and there is a need to provide shelter and support for persons experiencing homelessness or who are at risk of becoming homeless. This includes persons who are living in cars, doubled up or couch surfing. Support could come in the form of emergency shelters, transitional housing, permanent supportive housing and services related to health and mental health, substance abuse issues, etc.

3	Priority Need Name	PUBLIC FACILITIES AND INFRASTRUCTURE IMPROVEMENTS
	Priority Level	High
	Population	Extremely Low Income Low Income Moderate Income Non-housing Community Development
	Geographic Areas Affected	CDBG Eligible Countywide
	Associated Goals	Improve public infrastructure Improve public facilities
	Description	Improvements to public facilities and infrastructure and facilities that deliver public services. Infrastructure improvements include: solid waste disposal, flood drains, water/sewer, streets, sidewalks, neighborhood facilities, and parks and recreational facilities. Examples of public facilities include those that serve youth/children, abused and neglected children, seniors, persons with disabilities and other vulnerable populations.
	Basis for Relative Priority	There is a need to make improvements, particularly in low- and moderate-income areas in which the local jurisdictions are less able to leverage resources or attract investments that are necessary to improve the quality of life. There is a significant need for water resources, wastewater and improved drainage throughout the county.
4	Priority Need Name	PUBLIC SERVICES
	Priority Level	High
	Population	Extremely Low Income Low Income Moderate Income Non-homeless special needs Persons with disabilities Victims of domestic violence Homeless Families with children Non-housing Community Development
	Geographic Areas Affected	Countywide
	Associated Goals	Provide public services
	Description	Delivery of public services for seniors, persons with disabilities, youth, victims of domestic violence, abused and neglected children as well as childcare services, health and mental health services, transportation, non-homeless special needs and employment training.
	Basis for Relative Priority	A variety of public services are needed including services for seniors, youth and children, those needing mental health services, health services, services for persons with disabilities, services for victims of domestic violence and non-homeless special needs. Public transportation is a significant need to enable individuals to access services.
5	Priority Need Name	AFFIRMATIVELY FURTHER FAIR HOUSING CHOICE
	Priority Level	High
	Population	Extremely Low Income Low Income Moderate Income Families with Children Elderly Families

		Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence
	Geographic Areas Affected	Countywide
	Associated Goals	Fair housing activities
	Description	Provide education and outreach to the community regarding fair housing laws
	Basis for Relative Priority	There is the continued need for education and outreach for the general public, those in the real estate industry, landlords and property managers regarding fair housing laws.
6	Priority Need Name	PLANNING AND ADMINISTRATION
	Priority Level	High
	Population	Extremely Low Income Low Income Moderate Income
	Geographic Areas Affected	Countywide
	Associated Goals	Planning and administration
	Description	Administrative and planning costs to operate the CDBG program successfully.
	Basis for Relative Priority	Effective and efficient implementation of CDBG funding requires adequate resources for program planning and administration.

Commissioners Court - Regular Session**33.****Meeting Date:** 02/11/2025

Attorney Office Salary Study Market Group

Submitted By: Kayla Marek, Human Resources**Department:** Human Resources**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on the proposed specialized market group for positions within the County Attorney, District Attorney, and General Counsel offices of Williamson County.

Background

The proposed market group is as follows: Collin County, Denton County, Fort Bend County, Montgomery County, Travis County, Office of the Attorney General, City of Austin, City of Cedar Park, City of Georgetown, City of Leander, and City of Round Rock.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

Human Resources (Originator)
County Judge Exec Asst.
Form Started By: Kayla Marek
Final Approval Date: 02/05/2025

Reviewed By

Allen Frederick
Delia Colon

Date

02/05/2025 08:38 AM
02/05/2025 09:37 AM
Started On: 02/04/2025 10:21 AM

Commissioners Court - Regular Session**34.****Meeting Date:** 02/11/2025

Approval to revise the approved Rates for 23RFP80 Property and Casualty and Worker's Comp TPA with Gallagher Basset for Risk Management

Submitted For: Joy Simonton**Submitted By:** Theresa Gross, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the revision to the renewal rates through contract #23RFP80 for Property Casualty Worker's Compensation Third Party Administrator, Gallagher Basset Services, Inc. previously approved under agenda item #30, and authorizing the execution of the revised rates. The company is publicly traded, therefore no Form 1295 is required.

Background

This item benefits the employees of Williamson County through the self-funded Property Casualty Workers' Compensation Program. Funding sources: various. Department point of contact is Shannon Francis.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Revised Rates
Approved Rates
Contract

Form Review**Inbox**

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Theresa Gross
Final Approval Date: 02/05/2025

Reviewed By

Joy Simonton
Delia Colon

Date

02/05/2025 04:49 PM
02/05/2025 05:00 PM
Started On: 01/30/2025 11:56 AM

FEE PER CLAIM - HANDLE TO CONCLUSION	Est. Claim Frequency	Per Claim Fee	Projected Service Fee
Workers' Compensation			
WC Medical Only	106	\$185	\$19,610
WC Indemnity (TX)	71	\$1,304	\$92,584
Incidents - Workers' Compensation	148	\$52	\$7,696
Total Workers' Compensation Fee Per Claim	325		\$119,890
Liability			
Auto Liability/Bodily Injury	12	\$983	\$11,796
Auto Liability/Property Damage	19	\$440	\$8,360
Auto/Physical Damage	11	\$321	\$3,531
General Liability/Bodily Injury	3	\$983	\$2,949
General Liability/Property Damage	11	\$440	\$4,840
Professional Liability	3	\$823	\$2,469
Incidents - Liability	0	\$52	\$0
Total Liability Fee Per Claim	59		\$33,945

ADMINISTRATIVE SERVICES	Quantity	Rate	Fee
Administrative Services			
Administration / Data Management			\$18,315
RMIS Standard License (2 RMIS Users)			Included
RMIS Additional Full-Access Users	2	\$500	\$1,000
RMIS Additional View-Only Users	1	\$250	\$250
\$0 Settlement Authority Surcharge	1	\$0	\$0
Total Administrative Services			\$19,565

TOTAL USD			\$173,400
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For the following two one-year optional renewal years, Gallagher Bassett proposes the per claim rates and associated fees increase 3.5% from year three to year four, and increase 3.5% from year four to year five.

We have included \$0 Settlement Authority at no cost in year one and two. We look forward to earning the trust of the County during the upcoming year of our partnership and would look to raise Settlement Authority in year three. In the event the County mandates \$0 Settlement Authority beyond year two, GB reserves the right to bill an annually adjusted fee.

Revision January 2025 to add a claim reporting feed.

GBCARE MEDICAL MANAGEMENT SERVICES

SERVICES	CHARGES
Fee Schedule (Bill Review / UCR)	\$8.50 Per Bill
All Other Savings <ul style="list-style-type: none"> • System Savings • Clinical Validation/Nurse Review (CV) • Preferred Provider Networks (PPO) • Out Of Network (OON) • Specialty Networks/Physical Therapy (PT) 	27 % of Savings 27 % of Savings 27 % of Savings 27 % of Savings 27 % of Savings
Electronic Receipt of Medical Bills	\$2 additional Per Bill
Telephonic Case Management	\$90 Medical Triage one time per file \$340 per claim (each 30 days)
Utilization Review Program	\$115 Outpatient Pre-Certification Letter Only Authorization Program - Included at no charge
UR Physician Review	\$270 per Review
California UR IMR Processing	\$125 per IMR Request
Medical Case Management and Vocational Rehabilitation - Hourly	\$115 per hour plus expenses \$135 per hour plus expenses - AK, CA, HI, NY \$175 per hour plus expenses Complex or CAT cases \$225 per hour plus expenses CAT - AK, CA, HI, NY
Priority Care 365	\$95 per call - Language line charges apply where utilized
Other State Services: <ul style="list-style-type: none"> • California MPN Service • Illinois PPP Service • New York PPO Service • Texas HCN Service • West Virginia MHCP Service 	For claims handled in the designated states (otherwise, Not Applicable) No additional fees beyond the normal Cost & Terms No additional fees beyond the normal Cost & Terms No additional fees beyond the normal Cost & Terms Percent of savings: 9.5% of total savings to include bill review, network access & Nurse triage. Available option if client enrolls in a West Virginia MHCP. If selected, fees include \$45 per claim. Network Management and Administration of \$45 per hour when required
Medical Cost Projection (MCP) and Clinical Recommendations	\$150 per Hour
Pharmacy Benefit Management (PBM)	Cost of prescriptions -- no charge for Bill Review or PPO reductions for PBM transactions

SERVICES	CHARGES
Durable Medical Equipment (DME) Program	Cost of medical equipment - no charge for Bill Review or PPO reductions for Prospective DME transactions
Dental Review Program	Charged on a per review basis

Client and GB agree as follows: If a vendor other than the GBCARE Medical Management Services preferred vendor is utilized, an administrative fee may apply in exchange for bona fide administrative services. The administrative services may include, but not be limited to overhead costs for the oversight and management of medical management vendors which includes the development and oversight of quality standards, development and maintenance of EDI interfaces and reports, and ensuring proper mandatory state compliance and reporting.

OTHER SERVICES

SERVICES	CHARGES
RMIS Additional Users (RMIS Standard License includes a set number of Full Access Users outlined under Administrative Services, and unlimited use of GB standard scheduled training classes)	RMIS View-only User, \$250 annually per user
	RMIS Full Access User, \$500 annually per user
Loss control	\$140 per hour
OSHA Reporting	\$6,000, OSHA platform to produce compliant OSHA 301 Report, 300 and 300a Logs, and electronic data file. Oversight and accuracy of all OSHA data is responsibility of the employer prior to posting or submitting any OSHA log.
Subrogation and Recovery	20% of net recovery amount less legal and collections expense based on recovery date Recoveries include subrogation, credits, lien waivers, file transfer (based on lien to date at time of transfer), and contribution or coverage handled in a separate action. Applies to all coverage types
Gallagher Bassett Investigative Services (GBIS)	
Special Fraud Investigations - SIU, Outside Field Investigations, Surveillance Investigations, Targeted Field Investigations	Prevailing hourly rate plus expenses
Targeted Database Searches, Self Service Database Searches	Prevailing rate per report
Gallagher Bassett Litigation Management Program (GBLMP)	
Invoice and Matter Management platform for adjusters/ counsel	If utilized, 2% of net legal invoice (invoice net of disbursements and invoice review savings). Charged as discount off total payment remitted to counsel and will be reflected as an allocated expense on the claim file.
5 client licenses for Legal Analytics platform	
Attorney-led legal bill review	
Gallagher Bassett Compliance Services (GBCS)	
Medicare Set-Aside Services: Allocation, CMS Submission, Medicare Eligibility Inquiry (MEI), SSDI Verification, Medical Cost Projection (MCP)	Prevailing rate per each service Rush fees apply for MSA completed within 5 business days MSA Revision fees apply
Medicare Secondary Payer Services: BCRC Notification, Conditional Payment Research (CPR), Conditional Payment Negotiations (CPN), Conditional Payment Notice Evaluation, Conditional Payment Dispute, Securing Final Demand for Settlement (SFD), Release / Settlement Agreement Review, Lien Research and Resolution (Advantage Plan, Medicaid, Part D)	Prevailing rate per each service
Taxes	
Taxes	All applicable taxes will be added to the service fees where required

PROGRAM SPECIFIC TERMS AND CONDITIONS

1. Claim Count Reconciliation:

- Actual - Claims will be reconciled and billed monthly for the first 18 months and then at the 24th month and then every 12 months thereafter.

2. Billing and Payment Terms: Fees will be billed quarterly during the service period.

3. Claim Pricing Terms:

Handle to Conclusion:

Claims will be handled for the life of the file. There will be no additional per claim fees for existing claims except if it changes category.

Additional Charges:

There will be additional charges for ongoing Data Management (RISX-FACS®), RMIS users, Administration, Banking fees and monthly reports for as long as GB handles claims.

4. Account Administration includes the following:

- Client Services
- Client Accessible Dashboards & Reports via GB's RMIS & Analytics Platform
- 4 Telephonic Claim Strategy Meeting(s)
- Detailed Status Reports All Lines of Business @ \$50,000
- Settlement Consultation All Lines of Business @ \$0
- Loss Fund /Banking Services (SIMMS)
- Claim Reporting
 - EDI
 - EDI Set Up
- Data Transfer to Carrier(s)
- Acknowledgement Letter to Injured Employee WC
- Acknowledgement Letter to Claimant Liab

5. Claim Charges: Claim and incident fees will be assessed on a per occurrence, per claimant, per line of coverage basis.

6. This material is the proprietary, confidential property of Gallagher Bassett Services, Inc. It has been provided to you for the sole purpose of considering a quote for claims administration services. It is not to be duplicated or shared in any form with anyone other than the individuals of such prospective client that have a business need to know the information. It must be destroyed or returned to Gallagher Bassett Services, Inc. after its intended use.

7. Gallagher Bassett Services, Inc. will not pay a fee, commission, or rebate to any party for the privilege of presenting our proposal or in order to secure the awarding of any program to Gallagher Bassett Services, Inc.

8. Pricing is based on using GBCARE Medical Management Services preferred vendors for Bill Review, PPO, out-of-network, utilization review, telephonic case management, MSA and field case management.

GENERAL CONTRACT TERMS AND CONDITIONS

1. Independent Adjusters - If applicable, following any significant loss as a result of a single event (hurricane, tornado, flood, earthquake, etc.), GB reserves the right to retain outside resources (adjusters) when appropriate and those fees will be paid as an Allocated Expense off the file.
2. The pricing quoted in this Cost & Terms is based upon the data and information provided by Client, as well as existing legislative and regulatory requirements. Material inaccuracies or changes to the foregoing may require adjustments to the quoted pricing.
3. Taxes - All applicable taxes will be added to the service fees where required.
4. Allocated Expenses: Shall be your responsibility as applicable and shall include, but not be limited to:
 - Legal Fees
 - Legal Bill Review
 - Medical Examination
 - Professional Photographs
 - Travel made at client's request
 - Costs for witness statements
 - Court reporter service, translation, and interpretation
 - Record retrieval and copying services (Including medical and legal)
 - Accident reconstruction
 - Experts' rehabilitation costs
 - Chemist
 - Fees for service of process
 - Collection cost payable to third parties on subrogation
 - Architects, contractors
 - Engineer
 - Any other similar cost, fee or expense reasonably chargeable to the investigation, negotiation, settlement or defense of a claim or loss which must have the explicit prior approval of the client
 - Police, fire, coroner, weather, or other such reports
 - Property damage appraisals
 - Vehicle appraisals (vehicle damage assessment)
 - SIU, surveillance and sub rosa investigation
 - Official documents and transcripts
 - Pre- and post-judgment interest paid
 - Outside Field Investigations
 - Subrogation at 20% of net recovery
 - Index Bureau Reporting (All Coverages)
 - Second Injury Fund Recovery
 - Data Intelligence Self-Service Reports
 - Medical Management - Medical Management services may include, but are not limited to:
 - Preferred provider organization networks
 - Utilization review services
 - Automated state fee scheduling
 - Light duty/return-to-work programs
 - Medical case management and Vocational rehabilitation network
 - Prospective injury management services
 - Hospital bill audit services

DEFINITIONS

Incidents

An incident is a loss reported electronically through ClaimLine and/or the Web, or set up manually at the branch. GB will review the incident and make a courtesy call (if necessary) to determine if it is a claim or incident. GB will have full discretion in the determination and handling of these incidents and/or their conversion into claim status.

Workers' Compensation - Medical Only Claims

A work-related Claim that meets all of the following criteria:

- Payments for either indemnity or vocational rehabilitation were not required
- The Claim has not become contested or in suit
- No investigation required to determine compensability or subrogation requirements
- No loss notices, captioned reports, client meetings (other than routine meetings where the claim is listed and noted) or settlement consultation approvals were required
- Payments on the Claim do not exceed \$5,000
- Days open do not exceed 180 days

Workers' Compensation - Indemnity Claims

A work-related claim that is not a Medical Only Claim.

Auto Physical Damage (APD)

Investigate, evaluate and adjudicate all first-party claims which you report involving damage or loss of real or personal property. First-party claims will be managed and administered in accordance with our product guidelines.

Liability Claims

Investigate, evaluate and adjudicate all third-party claims for which you may be legally obligated. Third-party claims will be managed and administered in accordance with our product guidelines.

Professional Liability Claims

All professional liability claims are stat entry only. Stat Entry claim handling will only include: claim set-up, setting of initial reserve and ongoing updates based upon guidance from client, issuing payments.



Williamson County, Texas

10/01/2024 - 10/01/2025

ACKNOWLEDGEMENT OF COST & TERMS

The undersigned parties acknowledge and agree that this Cost & Terms is effective for the service period stated above.

Notices to Gallagher Bassett Services, Inc. should be directed to:

Gallagher Bassett Services, Inc.

2850 Golf Road

Rolling Meadows, Illinois 60008-4050

Attn: Legal Department

Email: GB-Contracts@gbtpa.com

ACCEPTED AND AGREED TO BY:

GALLAGHER BASSETT SERVICES, INC.

By: 

Print Name: Liz Staruck

Title: General Counsel

Date: January 16, 2025

ACCEPTED AND AGREED TO BY:

Williamson County, Texas

By: _____

Print Name: _____

Title: _____

Date: _____



Williamson County, Texas
10/01/2024 - 10/01/2025

FEE PER CLAIM - HANDLE TO CONCLUSION	Est. Claim Frequency	Per Claim Fee	Projected Service Fee
Workers' Compensation			
WC Medical Only	106	\$185	\$19,610
WC Indemnity (TX)	71	\$1,304	\$92,584
Incidents - Workers' Compensation	148	\$52	\$7,696
Total Workers' Compensation Fee Per Claim	325		\$119,890
Liability			
Auto Liability/Bodily Injury	12	\$983	\$11,796
Auto Liability/Property Damage	19	\$440	\$8,360
Auto/Physical Damage	11	\$321	\$3,531
General Liability/Bodily Injury	3	\$983	\$2,949
General Liability/Property Damage	11	\$440	\$4,840
Professional Liability	3	\$823	\$2,469
Incidents - Liability	0	\$52	\$0
Total Liability Fee Per Claim	59		\$33,945

ADMINISTRATIVE SERVICES	Quantity	Rate	Fee
Administrative Services			
Administration / Data Management			\$9,315
RMIS Standard License (2 RMIS Users)			Included
RMIS Additional Full-Access Users	2	\$500	\$1,000
RMIS Additional View-Only Users	1	\$250	\$250
\$0 Settlement Authority Surcharge	1	\$0	\$0
Total Administrative Services			\$10,565

TOTAL USD			\$164,400
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For the following two one-year optional renewal years, Gallagher Bassett proposes the per claim rates and associated fees increase 3.5% from year three to year four, and increase 3.5% from year four to year five.

We have included \$0 Settlement Authority at no cost in year one and two. We look forward to earning the trust of the County during the upcoming year of our partnership and would look to raise Settlement Authority in year three. In the event the County mandates \$0 Settlement Authority beyond year two, GB reserves the right to bill an annually adjusted fee.

GBCARE MEDICAL MANAGEMENT SERVICES

SERVICES	CHARGES
Fee Schedule (Bill Review / UCR)	\$8.50 Per Bill
All Other Savings <ul style="list-style-type: none"> • System Savings • Clinical Validation/Nurse Review (CV) • Preferred Provider Networks (PPO) • Out Of Network (OON) • Specialty Networks/Physical Therapy (PT) 	27 % of Savings 27 % of Savings 27 % of Savings 27 % of Savings 27 % of Savings
Electronic Receipt of Medical Bills	\$2 additional Per Bill
Telephonic Case Management	\$90 Medical Triage one time per file \$340 per claim (each 30 days)
Utilization Review Program	\$115 Outpatient Pre-Certification Letter Only Authorization Program - Included at no charge
UR Physician Review	\$270 per Review
California UR IMR Processing	\$125 per IMR Request
Medical Case Management and Vocational Rehabilitation - Hourly	\$115 per hour plus expenses \$135 per hour plus expenses - AK, CA, HI, NY \$175 per hour plus expenses Complex or CAT cases \$225 per hour plus expenses CAT - AK, CA, HI, NY
Priority Care 365	\$95 per call - Language line charges apply where utilized
Other State Services: <ul style="list-style-type: none"> • California MPN Service • Illinois PPP Service • New York PPO Service • Texas HCN Service • West Virginia MHCP Service 	For claims handled in the designated states (otherwise, Not Applicable) No additional fees beyond the normal Cost & Terms No additional fees beyond the normal Cost & Terms No additional fees beyond the normal Cost & Terms Percent of savings: 9.5% of total savings to include bill review, network access & Nurse triage. Available option if client enrolls in a West Virginia MHCP. If selected, fees include \$45 per claim. Network Management and Administration of \$45 per hour when required
Medical Cost Projection (MCP) and Clinical Recommendations	\$150 per Hour
Pharmacy Benefit Management (PBM)	Cost of prescriptions -- no charge for Bill Review or PPO reductions for PBM transactions



Williamson County, Texas
10/01/2024 - 10/01/2025

SERVICES	CHARGES
Durable Medical Equipment (DME) Program	Cost of medical equipment - no charge for Bill Review or PPO reductions for Prospective DME transactions
Dental Review Program	Charged on a per review basis

Client and GB agree as follows: If a vendor other than the GBCARE Medical Management Services preferred vendor is utilized, an administrative fee may apply in exchange for bona fide administrative services. The administrative services may include, but not be limited to overhead costs for the oversight and management of medical management vendors which includes the development and oversight of quality standards, development and maintenance of EDI interfaces and reports, and ensuring proper mandatory state compliance and reporting.



Williamson County, Texas
10/01/2024 - 10/01/2025

OTHER SERVICES

SERVICES	CHARGES
RMIS Additional Users (RMIS Standard License includes a set number of Full Access Users outlined under Administrative Services, and unlimited use of GB standard scheduled training classes)	RMIS View-only User, \$250 annually per user
	RMIS Full Access User, \$500 annually per user
Loss control	\$140 per hour
OSHA Reporting	\$6,000, OSHA platform to produce compliant OSHA 301 Report, 300 and 300a Logs, and electronic data file. Oversight and accuracy of all OSHA data is responsibility of the employer prior to posting or submitting any OSHA log.
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Williamson County, Texas
10/01/2024 - 10/01/2025

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Williamson County, Texas

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Williamson County, Texas
10/01/2024 - 10/01/2025

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Notices to Gallagher Bassett Services, Inc. should be directed to:

Gallagher Bassett Services, Inc.
2850 Golf Road
Rolling Meadows, Illinois 60008-4050
Attn: Legal Department
Email: GB-Contracts@gbtpa.com

ACCEPTED AND AGREED TO BY:

GALLAGHER BASSETT SERVICES, INC.

By: Stephanie L. Renguso

Print Name: Stephanie L. Renguso

Title: Corporate Counsel

Date: 09/16/2024

ACCEPTED AND AGREED TO BY:

Williamson County, Texas

By: Bill Gravell
Bill Gravell (Oct 16, 2024 16:54 CDT)

Print Name: Bill Gravell

Title: County Judge

Date: Oct 16, 2024







Gallagher Rates

Final Audit Report

2024-10-16

Created:	2024-10-15
By:	Cheryl Johnson (cheryl.johnson@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdpewkU_UWVzJgLFHL9Yweq1h4K7FYEx

"Gallagher Rates" History

-  Document created by Cheryl Johnson (cheryl.johnson@wilco.org)
2024-10-15 - 2:11:28 PM GMT- IP address: 173.219.39.210
-  Document emailed to Andrea Schiele (aschiele@wilco.org) for delegation
2024-10-15 - 2:12:22 PM GMT
-  Email viewed by Andrea Schiele (aschiele@wilco.org)
2024-10-15 - 2:31:03 PM GMT- IP address: 66.76.4.65
-  Document signing delegated to Bill Gravell (bgravell@wilco.org) by Andrea Schiele (aschiele@wilco.org)
2024-10-16 - 9:53:46 PM GMT- IP address: 66.76.4.65
-  Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2024-10-16 - 9:53:46 PM GMT
-  Email viewed by Bill Gravell (bgravell@wilco.org)
2024-10-16 - 9:54:22 PM GMT- IP address: 66.76.4.65
-  Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2024-10-16 - 9:54:33 PM GMT - Time Source: server- IP address: 66.76.4.65
-  Agreement completed.
2024-10-16 - 9:54:33 PM GMT



THIRD PARTY CLAIMS ADMINISTRATION AGREEMENT

This Third Party Claims Administration Agreement (this “**Agreement**”) is made and entered into as of October 1, 2023 (the “**Effective Date**”) between Gallagher Bassett Services, Inc., a Delaware corporation (“**GB**”), and Williamson County, Texas, a political subdivision of the State of Texas (“**Client**”). GB and Client shall hereinafter be referred to individually as a “**Party**” and collectively as the “**Parties**.”

WHEREAS, GB is a third party claims administrator, and Client desires to retain GB to provide certain claims administration services (the “**Services**,” as described below) on Client’s behalf.

NOW, THEREFORE, in consideration of the mutual promises contained herein, GB and Client hereby agree as follows:

SECTION 1 **SERVICES**

1.1 **General.** GB, by and through one or more affiliates and vendors, shall provide Services for Client relating to the administration of Client’s Claims in accordance with the terms and conditions set forth in this Agreement and in the service instructions (the “**Service Instructions**”) as agreed upon by the Parties in writing from time to time, which Service Instructions shall be incorporated into and deemed to be a part of this Agreement. As used herein, “**Claim**” means any report of injury or accident alleging or resulting in injury, damage or loss that could give rise to a demand for the payment of money by Client, and which is timely reported to GB hereunder. GB shall provide such Services as further described in the Cost & Terms attached hereto as Exhibit A (“**C&T**”) and incorporated by reference herein. Each C&T shall be applicable for the period referenced therein. GB’s Services may include the following:

- a. Upon guidance from Client and/or retained counsel, where applicable, review, investigate, adjust, settle and/or resist Claims (i) within the Settlement Authority, or (ii) if in excess of the Settlement Authority, upon the acknowledgment of Client. “**Settlement Authority**” is the amount set forth in the Service Instructions, up to which GB is authorized to settle individual Claims;
- b. Establish and update Claim reserves;
- c. Maintain Claim files and records; provided that Client shall be obligated to store and preserve any physical evidence relevant to any Claim or potential Claim;
- d. Assist Client in establishing a Claim loss fund account as more specifically described in Section 3 below for the funding of losses (including indemnity payments) and Allocated Expenses associated with a Claim (collectively, “**Loss Payments**”). “**Allocated Expenses**” means all expenses incurred in connection with the investigation, negotiation, defense, settlement and disposition of a Claim, examples of which are set forth in the C&T;
- e. Notify only Client’s agents or insurers that are expressly listed in the Service Instructions of Claims that meet the specific parameters expressly set forth in the Service Instructions;
- f. Coordinate investigations on litigated Claims with attorneys retained on the Claim and with representatives of Client’s insurer, as required;
- g. Investigate and pursue subrogation claims on behalf of Client, where permitted;
- h. Provide a risk management information system and standard reports as described in the Service Instructions, as well as ad hoc information and reports, as requested by Client from time to time;

- i. Provide risk control consulting and appraisals or other related Services, as set forth in the C&T or otherwise agreed to by the Parties;
- j. Report fraudulent or suspected fraudulent Claims to state authorities, as required by applicable law, and as agreed upon by the Parties;
- k. Perform Mandatory Insurer Reporting (“**MIR**”) directly or in coordination with carrier’s required third party reporting agent, pursuant to Section 111 of the Medicare, Medicaid, and State Children’s Health Insurance Program Extension Act of 2007 (P.L. 110-173) (“**MMSEA**”); and
- l. Provide medical management services as set forth in the C&T.

1.2 **Report of Claims.** Client shall report all Claims to GB with sufficient time to allow GB to submit first reports of injury to each applicable state, as required, and to comply with all applicable laws.

1.3 **Sole Claims Administrator.** During the term of this Agreement, (i) GB shall be Client’s sole claims administrator with respect to Claims under the coverage types set forth in the C&T; (ii) all new Claims arising under such program shall be transmitted to GB and (iii) Client will not, directly or indirectly, self-administer any Claims that should be reported to GB pursuant to the terms of this Agreement.

1.4 **Escheat.** The Parties acknowledge that Client shall be responsible for any and all escheat and unclaimed property reporting obligations; *provided, however*, that, upon request and for a mutually agreed upon fee, GB shall provide Client with such information and reports as Client may reasonably request to perform escheat reporting with respect to Loss Payments made hereunder.

SECTION 2

PAYMENT AND COLLECTION MATTERS

2.1 **Payment of Service Fees.** Client shall pay, or cause its insurer to pay, any fees for Services and other sums payable to GB as described herein and in the C&T (“**Service Fees**”) in accordance with the Texas Prompt Payment Act, Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue as set forth in the Texas Prompt Payment Act. Interest charges for any overdue payments shall be paid by Client 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 Client’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.

2.2 **Expense Reimbursement.** All GB requests for expense reimbursements (i.e., travel and other business expenses) are subject to Williamson County’s Vendor Reimbursement Policy, current version incorporated herein as Exhibit B with updated versions available at Vendor Reimbursement | Williamson County, TX (wilcotx.gov). The Williamson County’s Vendor Reimbursement Policy shall not apply to Allocated Expenses paid from the loss fund account.

2.3 **Taxes.** Client is a political subdivision under the laws of the State of Texas and claims exemption for sale and use taxes under Tex. Tax Code Ann. § 151.309, as amended. The Client agrees to provide exemption certificates to GB upon request. Likewise, Client is not liable for any taxes assessed against GB for any Services rendered.

2.4 **Applicable Currency.** All payment obligations hereunder shall be charged and payable in U.S. Dollars, unless otherwise agreed in writing by the Parties.

2.5 **Catastrophe Charges.** GB will charge Client for any loss involving ten (10) or more Claims resulting from a single event (i.e., hurricane, tornado, flood, earthquake, etc.) on a time and expense

basis, which shall be paid as an Allocated Expense against the Claim file. GB, in its discretion, reserves the right to utilize outside resources to expedite Claim handling because of any such catastrophic event.

2.6 **Change in Circumstances.** Upon sixty (60) days' prior written notice to Client, GB may modify its Service Fees if GB reasonably determines that (i) historical claims data that Client provided to GB was erroneous, obsolete or insufficient; (ii) Client has a material change in the overall program managed by GB, including the lines of coverage handled by GB or instances where Client unbundles services provided by GB's vendors and subcontractors; (iii) Client has a material change in the nature and/or volume of its Claims compared to what was contemplated when GB initially quoted its Service Fees; or (iv) legislative and/or regulatory requirements impact or change the scope of GB's Services or responsibilities, including any expenses related thereto.

SECTION 3

LOSS FUND ACCOUNT – SELF-INSURED MONEY MANAGEMENT SYSTEM (SIMMS)

GB shall assist Client in establishing a loss fund account with Citibank (or other institution at GB's discretion), and Client shall fund, or cause its carrier to fund, such account. The initial imprest shall be an amount representing approximately two and one-half (2 ½) times Client's current average Loss Payment history based upon Client's (i) estimated Claim volume and (ii) funding frequency. GB reserves the right, in its sole discretion and upon prior notice to Client, to modify the imprest balance required under this Agreement. In the event that GB exercises its right to modify the imprest balance, Client shall fund such amount within five (5) business days of GB's request. GB reserves the right at any time to request Client to prefund any large Loss Payments, which Client shall fund within three (3) business days of GB's request. Client shall maintain the required imprest balance during the term of this Agreement.

SECTION 4

PAYMENT & FUNDING FAILURE; REMEDIES

Client is solely responsible for all payment obligations under this Agreement. GB is not obligated to advance funds to pay Loss Payments or any other obligation of Client.

4.1 If amounts owed for Service Fees are not paid in accordance with the timing specified in Texas Government Code Chapter 2251 ("**Grace Period**"), Client will pay GB interest on these amounts in accordance with Texas Government Code Chapter 2251.

4.2 If Client fails to timely and adequately fund and replenish its loss fund account within five (5) business days of receiving a delinquent payment demand by GB or Citibank, GB may, at its election, (i) suspend banking or shutdown the loss fund account and suspend the provision of Services suspend banking or shutdown the loss fund account and suspend the provision of Services; and (ii) report the delinquent account and claim handling status to: (a) Client's insurance carrier and/or broker, if any; (b) applicable government and regulatory agencies; (c) any affected claimant(s); and (d) any other relevant parties.

4.3 If Client fails to fund its loss fund account within five (5) business days following the notice described in Section 4.2 above, GB may (i) convert Client's program to daily issuance via Fed Wire upon forty-eight (48) hours' notice to Client; (ii) report the Claim handling status to appropriate government and regulatory agencies, as applicable; and/or, (iii) terminate this Agreement and cease providing Services without further liability to Client.

4.4 To the extent permitted by the law of the State of Texas, Client shall indemnify and hold GB harmless and be solely responsible for any and all damages, fines, penalties, bank charges, interest, fees and expenses resulting from Client's failure to timely meet its payment obligations and maintain the loss fund imprest balance, and Client shall pay, or cause its carrier to pay, such amounts promptly upon

demand by GB. Additionally, to the extent allowed by law, Client shall pay all fees, costs and expenses incurred by GB in enforcing the payment obligations hereunder, including reasonable attorneys' fees and court costs.

SECTION 5

COMPLIANCE WITH LAWS; MEDICARE REPORTING

5.1 **Compliance with Laws and Licensing.** GB and Client will comply with all applicable laws. GB will maintain all permits, licenses and regulatory approvals necessary to provide the Services described herein.

5.2 **Mandatory Insurer Reporting.** Client acknowledges and agrees that Client or its insurance carrier has an obligation to perform MIR. To the extent that GB provides MIR on Client's behalf, Client agrees to properly register (or, as appropriate, to cause its insurance carrier to properly register) with the Centers for Medicare and Medicaid Services as the Responsible Reporting Entity ("**RRE**") under MMSEA and to provide to GB all relevant information, including the RRE "Identification Number(s)" assigned to Client, and properly designate a MIR reporting agent acceptable to GB. GB shall not provide MIR in states where GB is only providing Claims oversight. Client agrees that for each and every Claim reported to GB, Client shall provide the following information as soon as possible, but in no event later than required to comply with applicable law to avoid fines and penalties: claimant's first and last name, social security number, date of birth and gender. Failure to timely provide such information shall absolve GB from any responsibility for performing MIR with respect to any such Claim until GB receives all required information. GB may disclose this and other information to its designated third parties for processing Client's MIR and performing other obligations hereunder.

5.3 **Medicare Secondary Payer Act Compliance.** In order to comply with Client's reporting obligations under Medicare, and avoid interest, fees, and penalties associated with failure to properly account for (i) conditional payments under the Medicare Secondary Payer Act ("**MSP**") or (ii) future medical expenses under the MSP (collectively, "**MSP Liabilities**"), Client must ensure that the following activities are timely performed: (i) reporting, (ii) investigation and payment of conditional payment obligations and (iii) provision of Medicare set-asides or other future medical allocations services, as appropriate. GB hereby disclaims any and all MSP Liabilities relating to Client's and/or its representatives' or agents' failure to comply with any MSP obligations, where (A) Client does not utilize GB or its vendors to administer Client's MSP compliance or (B) Client's or its representative's or agent's acts and/or omissions result in MSP Liabilities.

SECTION 6

CONFIDENTIALITY

6.1 **Defined.** As used herein, "**Confidential Information**" means information furnished by either Party or its agents and representatives ("**Discloser**") to the other Party or its agents and representatives ("**Recipient**"), whenever furnished and regardless of the manner or media in which such information is furnished, which Recipient knows or reasonably should know to be confidential or of a proprietary nature. Confidential Information shall include confidential and proprietary information relating to the business, claimants, customers, products and affairs of Discloser, including without limitation, any and all designs, processes, pricing, methods, technical data, marketing information, trade secrets and financial information, as well as the terms of this Agreement. Confidential Information shall not include information concerning Discloser that (a) is or becomes generally available to the public or within the industry to which such information relates other than as a result of a breach of this Agreement by Recipient, (b) at the time of disclosure to Recipient by Discloser was already known by Recipient as evidenced by its written records, (c) becomes available to Recipient on a non-confidential basis from a source that is entitled to disclose it on a non-confidential basis, (d) was or is independently developed by or for Recipient

without reference to the Confidential Information, or (e) is comprised of anonymized/de-identified information of Client that is utilized in connection with data analytics or other business purposes.

6.2 **Prohibition on Disclosure.** Recipient agrees that it will not disclose any Confidential Information disclosed by Discloser to any third party without Discloser's prior written consent. Notwithstanding the foregoing, Recipient shall be permitted to disclose Confidential Information to its or the Discloser's affiliates, agents or vendors that have a need to know the Confidential Information in connection with the Services to be provided under this Agreement.

6.3 **Other Disclosures.** Nothing in this Agreement shall be deemed to prevent Recipient from disclosing any Confidential Information of Discloser when requested or required to do so by a subpoena, civil investigative demand, other legal process or by the authority of any state or federal administrative agency or governmental body. Additionally, Recipient may disclose Confidential Information to the extent required by applicable law or regulation, including the Texas Public Information Act.

SECTION 7 **RISK MANAGEMENT INFORMATION SYSTEM; RECORDS**

7.1 **Risk Management Information System Access.** GB hereby grants to Client a non-exclusive, non-transferable, revocable license to access GB's risk management information system (Risx-Facs®, Luminos™, or any other system licensed by GB, to the extent specified in the C&T), solely for the purpose of evaluating and monitoring the status of Claims. Such access is limited to Client-approved representatives, and shall be contingent upon and subject to Client taking reasonable measures to ensure each such representative's compliance with Section 6 above. Unless otherwise agreed in writing, this license shall terminate automatically and without the need for notice upon the termination of this Agreement for any reason.

7.2 **Document Retention.** Claim files are the property of Client, or Client's insurer, as applicable. GB will retain (i) physical Claim files in storage or (ii) electronic files on GB's systems following closure of a particular Claim in accordance with GB's then-current document retention policy and in compliance with applicable law. Thereafter, unless Client or Client's insurer requests, in writing, a turnover of its Claim files, GB may, in its sole discretion and upon advance notice to Client for any paper files, destroy and purge any such Claim files in its possession; *provided, however*, GB may retain one copy for legal, regulatory and archival purposes. Client will be solely responsible for arranging for return or transfer of its files at Client's cost, and after payment of all outstanding amounts due to GB, no later than thirty (30) days after date of notice. The policies and procedures of the applicable financial institutions shall govern the storage of copies of checks. Except as required by applicable law, GB shall have no obligation to retain Claim files in the event that such Claim files or related Claim handling obligations are transferred to another administrator.

7.3 **Run-In Claims.** To the extent GB assumes a Claim incurred prior to the Effective Date or previously administered by another party, including Claims self-handled by Client (each, a "**Run-In Claim**"), Client must adhere to Run-In Claim processes reasonably acceptable to GB to ensure proper Claim transfer, including supplying certain required information in a format acceptable to GB in a reasonable amount of time as discussed and agreed to between the Parties prior to GB's assumption of such Run-In Claims. GB shall not be responsible for updating, maintaining or storing Run-In Claim file information (paper or electronic) that is more than ten (10) years old. All files for Run-In Claims assumed by GB will be kept "as is," without any obligation to reorganize such files. Client, where applicable, shall, or shall require its prior service provider to, place a claim file note in the Run-In Claim files or otherwise conspicuously mark such files in a manner to be agreed to by the Parties, with information necessary or convenient for GB to attend to time-sensitive events, such as upcoming court deadlines and benefit or settlement payment due dates. GB shall not be responsible for any acts, errors or omissions, including any compliance requirements or state, Federal or other reporting requirements, concerning the Run-In

Claims prior to its assumption of the same. To the extent permitted by the law of the State of Texas, Client shall indemnify and hold GB harmless from any damages arising (i) during any transition period; (ii) as a result of GB's reliance on faulty or incomplete Run-In Claim files or related information; and/or (iii) in whole or in part due to acts or omissions of any party that handled such Run-In Claims prior to GB.

SECTION 8

INDEMNIFICATION; LIMITATIONS OF LIABILITY

8.1 **Indemnification of Client.** GB agrees to defend, indemnify and hold Client and its affiliates and their respective directors, officers, employees, vendors, subcontractors, counsel, and agents harmless from any and all third party claims, demands, causes or threats of action, losses, liabilities, damages and all related costs and expenses, including reasonable legal fees (collectively, "**Indemnified Losses**") to the extent arising from (i) the breach of any representation, warranty or covenant made by GB hereunder, and (ii) GB's grossly negligent acts or omissions or intentional misconduct; *provided, however*, that GB's indemnification obligation shall be reduced to the extent that such Indemnified Losses arise from the acts or omissions of Client or any third-party retained by Client.

8.2 **Indemnification of GB.** To the extent permitted by the law of the State of Texas, Client agrees to defend, indemnify and hold GB and its affiliates and their respective directors, officers, employees, vendors, subcontractors, counsel, and agents harmless from any and all Indemnified Losses to the extent arising from (i) the breach of any representation, warranty or covenant made by Client hereunder; (ii) Client's grossly negligent acts or omissions or intentional misconduct; (iii) GB's acts or omissions that result from any act, omission, instruction or direction of Client or its attorneys, vendors (other than GB or GB vendors), agents, representatives or assignees; (iv) any employment decisions made by Client; and (v) any acts or omissions by Client's attorneys, vendors (other than GB or GB vendors), agents, representatives or assignees; *provided, however*, that Client's indemnification obligation shall be reduced to the extent that such Indemnified Losses arise from the acts or omissions of GB or GB vendors

8.3 **Liability Limitation.** Notwithstanding anything contained in this Agreement to the contrary, (i) neither Party will be liable for any indirect, special, incidental or consequential damages, whether based in contract, tort or any other legal theory, even if advised of the possibility of such loss or damage; and, (ii) the maximum liability of either Party with respect to any losses, claims, damages, liabilities, judgments, costs and expenses (whether in tort, contract, statute or otherwise, collectively, "**Damages**") relating to or arising out of this Agreement shall not exceed (a) \$250,000 with respect to all Damages relating to a single Claim; or (b) \$1,000,000 with respect to all Damages under this Agreement in the aggregate; *provided, however*, this section shall not be deemed to limit or impact Client's payment or funding obligations under this Agreement.

8.4 **Additional Limitations.** GB shall not be liable to Client as a result of (i) Damages that result from the absence of any consent or authority required to be obtained by or from any third party; (ii) failure to achieve a desired result, so long as GB has acted reasonably and in good faith based upon the information available at the time; (iii) acts, errors or omissions of any retained legal counsel; and (iv) any vendors or any third parties engaged, selected, chosen or recommended by Client.

8.5 **Contractual Limitations Period.** No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any services provided hereunder may be brought by either Party any later than the applicable limitations period for breach of contract under Texas law.

8.6 **Extension.** The limitations in this Section 8 shall apply to any claim or cause of action asserted by or on behalf of any person or entity claiming to be an assignee, beneficiary of or successor to such Party.

SECTION 9
TERM AND TERMINATION

9.1 **Term.** This Agreement will remain in effect until terminated by either Party in accordance with the terms of Section 9.2 below or elsewhere in this Agreement.

9.2 **Termination.**

a. **Termination for Convenience.** Either Party may terminate this Agreement for convenience, at any time and for any reason or no reason, upon not less than sixty (60) days' prior written notice to the other Party.

b. **Termination for Breach.** Other than termination for funding obligations set forth in Section 4, this Agreement may be terminated by the non-breaching Party if the other Party breaches any material representation, warranty or obligation contained in this Agreement, and such other Party fails to remedy such breach within thirty (30) days from the date it receives written notice of the breach from the non-breaching Party.

c. **Insolvency.** Either Party may terminate this Agreement effective immediately (1) if the other Party is adjudged insolvent or bankrupt; (2) upon the institution of any proceeding against the other Party seeking relief, reorganization or arrangement under any laws relating to insolvency; (3) for the making of any assignment for the benefit of creditors; upon the appointment of a receiver, liquidator or trustee of any substantial part of the other Party's property or assets; or (4) upon liquidation, dissolution or winding up of the other Party's business (collectively, "**Insolvency**"). In the event of Client's Insolvency, Client agrees that (i) immediately upon the filing of a bankruptcy petition, Client shall pay in advance any invoice for Service Fees and shall continue to fund any Loss Payments and meet any other payment obligations as required under this Agreement; (ii) no later than thirty (30) days after the filing of a bankruptcy petition, Client shall assume or reject this Agreement; and, (iii) immediately upon the filing of a bankruptcy petition, GB shall be entitled to relief from the automatic stay to exercise any right of set off or recoupment, and to enforce Client's payment of Service Fees and other funding obligations, including without limitation those obligations with respect to the imprest and Loss Payments.

9.3 **Actions following termination.**

a. With respect to "Life of Partnership" programs (as described in the C&T, where applicable), in the event of termination or nonrenewal of this Agreement, GB shall, upon mutual written agreement of the Parties, continue to manage all (i) Claims that have not been closed as of the effective date of termination and (ii) Claims incurred during the term but not reported prior to the termination date (collectively, "**Run-Off Claims**"), provided that Client pays GB a mutually agreeable Service Fee per Claim per year open to continue handling Run-Off Claims. Should no agreement be reached regarding Service Fees for open Run-Off Claims, they will be returned to Client or transferred to another vendor as designated by Client.

b. With respect to "Handle to Conclusion" programs (as described in the C&T, where applicable), in the event of termination or nonrenewal of this Agreement, GB will continue to manage all Run-Off Claims (subject to payment of an initial Service Fee for any Claims accepted by GB that were incurred during the term but not reported prior to the effective date of termination), except in the event of a termination of this Agreement resulting from Client's uncured breach (which shall relieve GB of any obligation to continue to administer Run-Off Claims) or the Parties' agreement to the contrary.

c. Client remains responsible for timely funding and payment of all payment obligations with respect to Run-Off Claims. Run-Off Claims Services, if any, will be provided at a servicing branch

selected by GB, and a reduced electronic reporting package will be provided to Client at Client's expense. Client will remain responsible for banking, risk management information system, and administration fees while GB handles all Run-Off Claims. Should Client renew only a portion of the existing program under this Agreement (fewer states, locations, coverages, etc.), all open Claims not part of the renewed portions of the program shall be considered Run-Off Claims and Client shall pay GB as described above.

d. Should Client elect to have Claim files returned and otherwise discontinue the Services, Client agrees to pay all outstanding Service Fees and continue to fund its payment obligations until all Claims are closed within the risk management information system and all Claim files have been returned to Client and Client has made alternate banking arrangements. GB will return all files to Client in an orderly manner, at Client's cost and after payment of all outstanding obligations due to GB. GB will provide an electronic, tape or paper copy of the Claim information in the risk management information system at GB's standard rate as of the date of termination. Upon delivery of this information to Client, Claim information may be deleted from GB's systems, subject to applicable law. In the event Client does not agree to assume control of such files, GB hereby disclaims liability for failure to retain such files.

SECTION 10 **MISCELLANEOUS**

10.1 **Notices.** All notices, requests and other communications concerning termination or indemnification ("**Formal Notice**") under this Agreement shall be in writing and delivered: (i) personally; (ii) by certified mail, return receipt requested; or (iii) by nationally recognized express courier service. Notices will be deemed given as of the earlier of (i) the date of actual receipt when notice is given by personal delivery, (ii) three (3) days after mailing in the case of certified U.S. mail or (iii) the next business day when notice is sent via express courier. Any Formal Notice shall be addressed as follows:

If to GB: Legal Department
Gallagher Bassett Services, Inc.
2850 Golf Road
Rolling Meadows, Illinois 60008
Email: GB.Legal@gbtpa.com

If to Client: Bill Gravell Jr. (or successor)
Williamson County Judge
710 Main Street
Georgetown, Texas 78626

10.2 **Successors & Assignment.** This Agreement shall apply to and bind the successors and assigns of the Parties hereto, including, in the event of an Insolvency, debtors-in-possession and any appointed trustee or administrator. This Agreement shall not be assignable by either Party, except with the prior written consent of the other Party; *provided, however*, that GB may assign the Agreement to an affiliate or in the event of a merger or sale of all or substantially all of its assets.

10.3 **Business Arrangements.** As part of our comprehensive and integrated claims administration services model, GB may partner with select vendors and service providers who GB believes are similarly best in class. Through our partners, GB provides a full range of medical management and ancillary claims management services, which may be procured on a wholesale or negotiated basis. GB may receive revenue from these arrangements corresponding to the services provided by GB for procurement of discounted rates, program integration and management, and technological and service enhancements.

10.4 **No Waiver of Sovereign Immunity.** Nothing in the Agreement will be deemed to constitute a waiver of sovereign immunity or powers of the Client.

10.5 **Right to Audit.** During the term of the Agreement, Client may audit the electronic Claim files at any time. GB agrees that the Client or its duly authorized representatives (subject to such third parties

executing confidentiality agreements) shall, until the expiration of three (3) years after termination of this Agreement, have the right to examine and photocopy any and all books and non-privileged documents, papers, and records of GB which are directly pertinent to the Services performed under this Agreement for the purpose of an audit. Such audits may be conducted no more than once annually. Client shall give GB reasonable advanced written notice of intended audits.

10.6 **Service Auditor Reports.** On or before November 1st of each year during the term of this Agreement and upon request from Client, GB will provide to Client its SOC-1, Type 2 report and necessary bridge letters ("**SOC-1 Report**") for Client to review. The SOC-1 Report will be issued under the guidance of Statement on Standards for Attestation Engagements #18 (SSAE18). Should new guidelines covering service auditor reports be issued, GB may make the equivalent of, or any successor to, the SSAE18 SOC-1 Report available to Client. The SOC-1 Report is GB's Confidential Information and shall not be shared with any third parties without GB's prior written approval, except that Client can share the SOC-1 Report with: (i) Client's independent public accounting firm; and/or (ii) Client's consultants in connection with an audit, on the condition that such consultants are not in any way a competitor of GB's and that Client informs its consultants that the SOC-1 Report was not prepared for their use. To the extent that Client does provide the SOC-1 Report to its independent public accounting firm or a consultant as permitted in this Section, Client shall require that they retain the SOC-1 Report as confidential and that they not disclose such SOC-1 Report to any other persons or entities.

10.7 **Solicitation of Employees.** To the extent permitted under applicable law, Client agrees that, during the term of this Agreement (and any renewals thereof) and for two (2) years after the later to occur of (i) the effective date of termination of this Agreement or (ii) GB ceasing to perform Services for Client, Client shall not, directly or indirectly, without the written consent of GB, solicit to hire on behalf of itself or others, any employee of GB who, during the term of this Agreement, performed or contributed to the performance of the Services. General solicitations of employment by means of recruiters, the internet, newspaper, periodical or trade publication advertisements not directed at employees of GB and its affiliates shall not be deemed to constitute "solicitation" for purposes of this provision. Further, nothing in this Agreement shall prohibit Client from hiring any person, including an employee of GB, who contacts Client on his or her own initiative without any direct or indirect solicitation by, or encouragement from, Client.

10.8 **Jury Trial Waiver.** The Parties hereby waive their respective rights to a trial by jury in any action or proceeding based upon, or related to, this Agreement and/or any Services provided hereunder. The Parties are making this waiver knowingly, intentionally and voluntarily.

10.9 **Independent Contractor.** GB is engaged to perform Services as an independent contractor of Client and not as an employee or agent of Client.

10.10 **Governing Law.** This Agreement and any disputes or litigation relating to or arising out of this Agreement shall be governed by the laws of the State of Texas without regard to its conflict of law rules. Client irrevocably agrees to exclusive venue and submits to jurisdiction in the United States District Court for the Western District of Texas, Austin Division, or the state courts in Williamson County, Texas, for any dispute arising out of this Agreement, and waives all objections to jurisdiction and venue of such courts.

10.11 **Force Majeure.** Neither Party shall be liable to the other for any delay or failure to perform any of its obligations under this Agreement as a result of flood, earthquake, storm, other act of God, fire, derailment, accident, labor dispute, explosion, war, act of terrorism, sabotage, insurrection, riot, embargo, court injunction or order, act of government or governmental agency or other similar cause beyond its reasonable control.

10.12 **Counterparts.** This Agreement may be executed in multiple counterparts (including by scanned image or electronic signature), each of which shall be considered one and the same agreement, and shall become effective when signed by each of the Parties hereto and delivered to the other Party.

10.13 **Warranties.** Except as expressly set forth in this Agreement, GB makes no other warranties of any kind with respect to the Services, including, without limitation, warranties that may be implied from a course of performance, dealing or trade usage.

10.14 **Severability.** If a court of competent jurisdiction determines that any provision of this Agreement is void or unenforceable, that provision will be severed from this Agreement, and the court will replace it with a valid and enforceable provision that most closely approximates the intent of the Parties, and the remainder of this Agreement will otherwise remain in full force and effect.

10.15 **Non-Waiver.** The Parties agree that any delay or forbearance by GB or Client in exercising any right or remedy under this Agreement or otherwise afforded by applicable law shall not be a waiver of or preclude the exercise of any such right or remedy. Only waivers expressly made in writing by an authorized GB or Client representative shall be effective against such Party.

10.16 **Survival.** Upon the expiration or termination of this Agreement, those provisions that expressly or would by their nature survive this Agreement will so survive, including but not limited to, Sections 6, 8 and 10.

10.17 **Applicable State Laws.** To the extent that GB administers any workers' compensation Claims on behalf of Client that is self-insured or a group fund in the State of Michigan, the terms set forth in **Schedule 1**, attached hereto and incorporated by reference herein, will apply. To the extent that GB administers any workers' compensation Claims on behalf of the Client in the State of Oregon, the terms set forth in **Schedule 2**, attached hereto and incorporated by reference herein, will apply.

10.18 **Entire Agreement.** This Agreement and the exhibits attached hereto constitute the entire agreement between the Parties with respect to the subject matter hereof, and supersede all prior negotiations, agreements and understandings. No change, waiver or discharge hereof shall be valid unless in writing and executed by the Party against whom such change, waiver or discharge is sought to be enforced. This Agreement may only be amended by a written agreement executed by both GB and Client. The Parties agree that, if there is any conflict between the terms of any applicable agreement between GB and Client's insurer relative to the underlying program and the terms of this Agreement, the terms of the insurer's contract with GB shall prevail.

[Signature Page to Follow]

The Parties hereto have caused this Agreement to be duly executed as of the Effective Date.

GALLAGHER BASSETT SERVICES, INC.

**WILLIAMSON COUNTY, TEXAS, A POLITICAL
SUBDIVISION OF THE STATE OF TEXAS**

By: 

Title: General Counsel

Name: Liz Staruck

Date: September 7, 2023

By: *Valerie Covey*

Title: Presiding Officer

Name: Valerie Covey

Date: Sep 12, 2023

EXHIBIT A
COST & TERMS

FEE PER CLAIM - LIFE OF PARTNERSHIP	Est. Claim Frequency	Per Claim Fee	Projected Service Fee
Workers' Compensation			
WC Medical Only	111	\$175	\$19,425
WC Indemnity (TX)	51	\$1,050	\$53,550
Incidents - Workers' Compensation	203	\$50	\$10,150
Total Workers' Compensation Fee Per Claim	365		\$83,125
Liability			
Auto Liability/Bodily Injury	20	\$850	\$17,000
Auto Liability/Property Damage	50	\$350	\$17,500
Auto/Physical Damage	0	\$310	\$0
General Liability/Bodily Injury	5	\$850	\$4,250
General Liability/Property Damage	0	\$350	\$0
Professional Liability	11	\$695	\$7,645
Incidents - Liability	0	\$50	\$0
Total Liability Fee Per Claim	86		\$46,395

ADMINISTRATIVE SERVICES	Quantity	Rate	Fee
Administrative Services			
Administration / Data Management			\$9,000
RMIS Standard License (2 RMIS Users)			Included
RMIS Additional Full-Access Users	0	\$500	\$0
RMIS Additional View-Only Users	8	\$250	\$2,000
Total Administrative Services			\$11,000

TOTAL USD			\$140,520
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Gallagher Bassett is proposing a three year agreement in which the per claim rates and associated fees increase 3.5% from year one to year two, increase 3.5% from year two to year three.

For the following two one-year optional renewal years, Gallagher Bassett proposes the per claim rates and associated fees increase 3.5% from year three to year four, and increase 3.5% from year four to year five.

We have included \$0 Settlement Authority at no cost in year one. We look forward to earning the trust of the County during the first year of our partnership and would look to raise Settlement Authority in year two. In the event the County mandates \$0 Settlement Authority beyond year one, GB reserves the right to bill a fee \$5,500 in year two, to be adjusted annually thereafter.

GBCARE MEDICAL MANAGEMENT SERVICES

SERVICES	CHARGES
Fee Schedule (Bill Review / UCR)	\$8.50 Per Bill
All Other Savings <ul style="list-style-type: none"> • System Savings • Clinical Validation/Nurse Review (CV) • Preferred Provider Networks (PPO) • Out Of Network (OON) • Specialty Networks/Physical Therapy (PT) 	27 % of Savings 27 % of Savings 27 % of Savings 27 % of Savings 27 % of Savings
Electronic Receipt of Medical Bills	\$2 additional Per Bill in all applicable states
Telephonic Case Management	\$90 Medical Triage one time per file \$340 per claim (each 30 days)
Utilization Review Program	\$105 Outpatient Pre-Certification \$29 Letter Only Authorization Program
UR Physician Review	\$270 per Review
California UR IMR Processing	\$125 per IMR Request
Medical Case Management and Vocational Rehabilitation - Hourly	\$115 per hour plus expenses \$135 per hour plus expenses - AK, CA, HI, NY \$175 per hour plus expenses CAT \$225 per hour plus expenses CAT - AK, CA, HI, NY
Priority Care 365	\$95 per call - Language line charges apply where utilized
Other State Services: <ul style="list-style-type: none"> • California MPN Service • Illinois PPP Service • New York PPO Service • Texas HCN Service • West Virginia MHCP Service 	For claims handled in the designated states (otherwise, Not Applicable) No additional fees beyond the normal Cost & Terms No additional fees beyond the normal Cost & Terms No additional fees beyond the normal Cost & Terms Percent of savings: 9.5% of total savings to include bill review, network access & Nurse triage. Available option if client enrolls in a West Virginia MHCP. If selected, fees include \$45 per claim. Network Management and Administration of \$45 per hour when required
Medical Cost Projection (MCP) and Clinical Recommendations	\$150 per Hour
Pharmacy Benefit Management (PBM)	Cost of prescriptions -- no charge for Bill Review or PPO reductions for PBM transactions
Durable Medical Equipment (DME) Program	Cost of medical equipment - no charge for Bill Review or PPO reductions for Prospective DME transactions

SERVICES	CHARGES
Dental Review Program	Charged on a per review basis

Client and GB agree as follows: If a vendor other than the GBCARE Medical Management Services preferred vendor is utilized, an administrative fee may apply in exchange for bona fide administrative services. The administrative services may include, but not be limited to overhead costs for the oversight and management of medical management vendors which includes the development and oversight of quality standards, development and maintenance of EDI interfaces and reports, and ensuring proper mandatory state compliance and reporting.

OTHER SERVICES

SERVICES	CHARGES
RMIS Additional Users (RMIS Standard License includes a set number of Full Access Users outlined under Administrative Services, and unlimited use of GB standard scheduled training classes)	RMIS View-only User, \$250 annually per user
	RMIS Full Access User, \$500 annually per user
Loss control	\$140 per hour
OSHA Reporting	\$6,000, OSHA platform to produce compliant OSHA 301 Report, 300 and 300a Logs, and electronic data file. Oversight and accuracy of all OSHA data is responsibility of the employer prior to posting or submitting any OSHA log.
Subrogation and Recovery	20% of net recovery amount less legal and collections expense based on recovery date Recoveries include subrogation, credits, lien waivers, file transfer (based on lien to date at time of transfer), and contribution or coverage handled in a separate action. Applies to all coverage types
Gallagher Bassett Investigative Services (GBIS)	
Special Fraud Investigations - SIU, Outside Field Investigations, Surveillance Investigations, Targeted Field Investigations	Prevailing hourly rate plus expenses
Targeted Database Searches, Self Service Database Searches	Prevailing rate per report
Gallagher Bassett Litigation Management Program (GBLMP)	
Invoice and Matter Management platform for adjusters/ counsel	If utilized, 2% of net legal invoice (invoice net of disbursements and invoice review savings). Charged as discount off total payment remitted to counsel and will be reflected as an allocated expense on the claim file.
5 client licenses for Legal Analytics platform	
Attorney-led legal bill review	
Gallagher Bassett Compliance Services (GBCS)	
Medicare Set-Aside Services: Allocation, CMS Submission, Medicare Eligibility Inquiry (MEI), SSDI Verification, Medical Cost Projection (MCP)	Prevailing rate per each service Rush fees apply for MSA completed within 5 business days MSA Revision fees apply
Medicare Secondary Payer Services: BCRC Notification, Conditional Payment Research (CPR), Conditional Payment Negotiations (CPN), Conditional Payment Notice Evaluation, Conditional Payment Dispute, Securing Final Demand for Settlement (SFD), Release / Settlement Agreement Review, Lien Research and Resolution (Advantage Plan, Medicaid, Part D)	Prevailing rate per each service
Taxes	
Taxes	All applicable taxes will be added to the service fees where required

PROGRAM SPECIFIC TERMS AND CONDITIONS

1. Claim Count Reconciliation:

- Estimate - Claims will be audited at the [18th and 24th month, and then every 12 month thereafter.]
- Actual - Claims will be [billed monthly for the first 18 months and then at the 24th and then every 12 months thereafter.]

2. Billing and Payment Terms: Fees will be billed monthly during the service period.

3. Claim Pricing Terms:

Life of Partnership:

Claims will be handled for the life of the partnership with no additional per claim fees. If the client decides to non-renew all or a portion of the program, all open files will be handled in one of the following two ways:

- GB will return the files to the client (contingent upon Carrier approval) at the client's expense.
- GB will continue to handle the open files at our prevailing annual rate per year open.

Additional Charges:

There will be additional charges for ongoing Data Management (RISX-FACS[®]), RMIS users, Administration, Banking fees and monthly reports for as long as GB handles claims.

4. Account Administration includes the following:

- Client Services
- Client Accessible Dashboards & Reports via GB's RMIS & Analytics Platform
- 4 Telephonic Claim Strategy Meeting(s)
- Detailed Status Reports All Lines of Business @ \$50,000
- Settlement Consultation All Lines of Business @ \$0
- Loss Fund /Banking Services (SIMMS)
- Claim Reporting
- Data Transfer to Carrier(s)
- Acknowledgement Letter to Injured Employee WC
- Acknowledgement Letter to Client WC
- Acknowledgement Letter to Reporting Unit WC
- Acknowledgement Letter to Claimant Liab
- Acknowledgement Letter to Client Liab

5. Claim Charges: Claim and incident fees will be assessed on a per occurrence, per claimant, per line of coverage basis.

6. This material is the proprietary, confidential property of Gallagher Bassett Services, Inc. It has been provided to you for the sole purpose of considering a quote for claims administration services. It is not to be duplicated or shared in any form with anyone other than the individuals of such prospective client that have a business need to know the information. It must be destroyed or returned to Gallagher Bassett Services, Inc. after its intended use.

7. Gallagher Bassett Services, Inc. will not pay a fee, commission, or rebate to any party for the privilege of presenting our proposal or in order to secure the awarding of any program to Gallagher Bassett Services, Inc.

8. Pricing is based on using GBCARE Medical Management Services preferred vendors for Bill Review, PPO, out-of-network, utilization review, telephonic case management, MSA and field case management.

GENERAL CONTRACT TERMS AND CONDITIONS

1. Independent Adjusters - If applicable, following any significant loss as a result of a single event (hurricane, tornado, flood, earthquake, etc.), GB reserves the right to retain outside resources (adjusters) when appropriate and those fees will be paid as an Allocated Expense off the file.
2. The pricing quoted in this Cost & Terms is based upon the data and information provided by Client, as well as existing legislative and regulatory requirements. Material inaccuracies or changes to the foregoing may require adjustments to the quoted pricing.
3. Taxes - All applicable taxes will be added to the service fees where required.
4. Allocated Expenses: Shall be your responsibility as applicable and shall include, but not be limited to:
 - Legal Fees
 - Legal Bill Review
 - Medical Examination
 - Professional Photographs
 - Travel made at client's request
 - Costs for witness statements
 - Court reporter service, translation, and interpretation
 - Record retrieval and copying services (Including medical and legal)
 - Accident reconstruction
 - Experts' rehabilitation costs
 - Chemist
 - Fees for service of process
 - Collection cost payable to third parties on subrogation
 - Architects, contractors
 - Engineer
 - Any other similar cost, fee or expense reasonably chargeable to the investigation, negotiation, settlement or defense of a claim or loss which must have the explicit prior approval of the client
 - Police, fire, coroner, weather, or other such reports
 - Property damage appraisals
 - Vehicle appraisals (vehicle damage assessment)
 - SIU, surveillance and sub rosa investigation
 - Official documents and transcripts
 - Pre- and post-judgment interest paid
 - Outside Field Investigations
 - Subrogation at 20% of net recovery
 - Index Bureau Reporting (All Coverages)
 - Second Injury Fund Recovery
 - Data Intelligence Self-Service Reports
 - Medical Management - Medical Management services may include, but are not limited to:
 - Preferred provider organization networks
 - Utilization review services
 - Automated state fee scheduling
 - Light duty/return-to-work programs
 - Medical case management and Vocational rehabilitation network
 - Prospective injury management services
 - Hospital bill audit services

DEFINITIONS

Incidents

An incident is a loss reported electronically through ClaimLine and/or the Web, or set up manually at the branch. GB will review the incident and make a courtesy call (if necessary) to determine if it is a claim or incident. GB will have full discretion in the determination and handling of these incidents and/or their conversion into claim status.

Workers' Compensation - Medical Only Claims

A work-related Claim that meets all of the following criteria:

- Payments for either indemnity or vocational rehabilitation were not required
- The Claim has not become contested or in suit
- No investigation required to determine compensability or subrogation requirements
- No loss notices, captioned reports, client meetings (other than routine meetings where the claim is listed and noted) or settlement consultation approvals were required
- Payments on the Claim do not exceed \$5,000
- Days open do not exceed 180 days

Workers' Compensation - Indemnity Claims

A work-related claim that is not a Medical Only Claim.

Auto Physical Damage (APD)

Investigate, evaluate and adjudicate all first-party claims which you report involving damage or loss of real or personal property. First-party claims will be managed and administered in accordance with our product guidelines.

Liability Claims

Investigate, evaluate and adjudicate all third-party claims for which you may be legally obligated. Third-party claims will be managed and administered in accordance with our product guidelines.

Professional Liability Claims

All professional liability claims are stat entry only. Stat Entry claim handling will only include: claim set-up, setting of initial reserve and ongoing updates based upon guidance from client, issuing payments.

EXHIBIT B

WILLIAMSON COUNTY'S VENDOR REIMBURSEMENT POLICY

Williamson County

Vendor Reimbursement Policy

The purpose of this Williamson County Vendor Reimbursement Policy (“Policy”) is to provide clear guidelines to vendors on Williamson County’s expectations and requirements regarding allowable reimbursable expenditures and required backup. The Policy will also minimize conflicts related to invoice payments and define non-reimbursable items. This Policy is considered a guideline and is not a contract.

This Policy may be altered, deleted or amended, at any time and without prior notice to vendors, by action of the Williamson County Commissioners Court. Unenforceable provisions of this Policy, as imposed by applicable law, regulations, or judicial decisions, shall be deemed to be deleted. Any revisions to this Policy will be distributed to all current vendors doing business with the County.

1. Invoices and Affidavits

- 1.1 Invoices must adequately describe the goods or services provided to County and include all required backup (i.e. reimbursable expenses, mileage log, timesheets, receipts detailing expenses incurred etc.) that is in a form acceptable to the Williamson County Auditor. Invoices that do not adequately describe the goods or services provided to County or contain backup that is satisfactory to the Williamson County Auditor will be returned to vendor for revisions and the provision above relating to invoice errors resolved in favor of the County shall control as to the required actions of vendor and when such invoice must be paid by the County.
- 1.2 In the event an invoice includes charges based upon hourly billing rates for services or any other rates based upon the amount of time worked by an individual or individuals in performing services, whether the charges are being billed directly to the County or whether they are the basis of invoices from subcontractors for which the vendor seeks reimbursement from the County, the charges shall be accompanied by an affidavit signed by an officer or principal of the vendor certifying that the work was performed, it was authorized by the County and that all information contained in the invoice that is being submitted is true and correct.
- 1.3 Upon County’s request, vendor must submit all bills paid affidavits wherein vendor must swear and affirm that vendor has paid each of its subcontractors, laborers, suppliers and material in full for all labor and materials provided to vendor for or in connection with services and work performed for County and, further, vendor must swear and affirm that vendor is not aware of any unpaid bills, claims, demands, or causes of action by any of its subcontractors, laborers, suppliers, or material for or in connection with the furnishing of labor or materials, or both, for services and work performed for County.

2. Travel Reimbursement

- 2.1 The County will only cover costs associated with travel for vendors outside a 45-mile radius from the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626.
- 2.2 The County will only cover costs associated with travel as documented work for County. If a vendor is also doing business for another client, the travel costs must be split in proportion to the amount of work actually performed for the County and the other client. The only allowable travel expense will be for the specific days worked for Williamson County.
- 2.3 No advance payments will be made to vendor for travel expenditures. The travel expenditure may only be reimbursed after the expenditure/trip has already occurred and vendor has provided the Williamson County Auditor with all necessary and required backup.

- 2.4 Vendors must submit all travel reimbursement requests on each employee in full. Specifically, a travel reimbursement request must include all related travel reimbursement expenses relating to a particular trip for which vendor seeks reimbursement. Partial travel reimbursement requests will not be accepted (i.e. vendor should not submit hotel and mileage one month then the next month submit rental car and airfare). If the travel reimbursement appears incomplete, the invoice will be sent back to the vendor to be submitted when all information is ready to submit in full.
- 2.5 Reimbursement for transportation costs will be at the most reasonable means of transportation (i.e.: airline costs will be reimbursed for coach rate, rental car costs will only be reimbursed if rental car travel was most reasonable means of travel as compared to travel by air).
- 2.6 The County will not be responsible for, nor will the County reimburse additional charges due to personal preference or personal convenience of individual traveling.
- 2.7 The County will not reimburse airfare costs if airfare costs were higher than costs of mileage reimbursement.
- 2.8 Additional expenses associated with travel that is extended to save costs (i.e. Saturday night stay) may be reimbursed if costs of airfare would be less than the cost of additional expenses (lodging, meals, car rental, mileage) if the trip had not been extended. Documentation satisfactory to the Williamson County Auditor will be required to justify expenditure.
- 2.9 County will only reimburse travel expense to necessary personnel of the vendor (i.e. no spouse, friends or family members).
- 2.10 Except as otherwise set forth herein, a vendor must provide a paid receipt for all expenses. If a receipt cannot be obtained, a written sworn statement of the expense from the vendor may be substituted for the receipt.
- 2.11 Sales tax for meals and hotel stays are the only sales taxes that will be reimbursed. Sales tax on goods purchased will not be reimbursed. A sales tax exemption form is available from the Williamson County Auditor's Office upon request.
- 2.12 The County will not pay for any late charges on reimbursable items. It is the responsibility of the vendor to pay the invoice first and seek reimbursement from the County.

3. Meals

- 3.1 Meal reimbursements are limited to a maximum of \$59.00 per day on overnight travel. On day travel (travel that does not require an overnight stay), meal reimbursements are limited to a maximum of \$25.00 per day. The travel must be outside the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626 by a 45-mile radius.
- 3.2 Receipts are required on meal reimbursement amounts up to the maximum per day amount stated for overnight or day travel. If receipts are not presented, the vendor can request per diem (per diem limits refer to 3.2). However, a vendor cannot combine per diem and meal receipts. Only one method shall be allowed.
- 3.3 Meals are reimbursable only to vendors who do not have necessary personnel located within a 45-mile radius of the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626, who are capable of carrying the vendor's obligations to the County. Meals will not be reimbursed to vendors who are located within a 45-mile radius of the Williamson County Courthouse.
- 3.4 County will not reimburse for alcoholic beverages.
- 3.5 Tips are reimbursable but must be reasonable to limitation of meal allowance
- 3.6 No meals purchased for entertainment purposes will be allowed.
- 3.7 Meal reimbursement must be substantiated with a hotel receipt.

4. Lodging

- 4.1 Hotel accommodations require an itemized hotel folio as a receipt. The lodging receipt should include name of the motel/hotel, number of occupant(s), goods or services for each individual charge (room rental, food, tax, etc.) and the name of the occupant(s). Credit card receipts or any other form of receipt are not acceptable.
- 4.2 Vendors will be reimbursed for a single room rate charge plus any applicable tax. If a single room is not available, the vendor must provide documentation to prove that a single room was not available in order to justify the expense over and above the single room rate. A vendor may also be required to provide additional documentation if a particular room rate appears to be excessive.
- 4.3 Personal telephone charges, whether local or long distance, will not be reimbursed.

5. Airfare

- 5.1 The County will only reimburse up to a coach price fare for air travel.
- 5.2 The County will exclude any additional charges due to personal preference or personal convenience of the individual traveling (i.e. seat preference charges, airline upgrades, etc. will not be an allowable reimbursement)
- 5.3 Air travel expenses must be supported with receipt copy of an airline ticket or an itinerary with actual ticket price paid. If tickets are purchased through a website, vendor must submit a copy of the webpage showing the ticket price if no paper ticket was issued.
- 5.4 Cancellation and/or change flight fees may be reimbursed by the County but vendor must provide the Williamson County Auditor with documentation in writing from a County department head providing authorization for the change.
- 5.5 The County will not reimburse vendor for tickets purchased with frequent flyer miles.

6. Car Rental

- 6.1 Vendors that must travel may rent a car at their destination when it is less expensive than other transportation such as taxis, airport shuttles or public transportation such as buses or subways.
- 6.2 Cars rented must be economy or mid-size. Luxury vehicle rentals will not be reimbursed. Any rental costs over and above the cost of a mid-size rental will be adjusted.
- 6.3 Vendors will be reimbursed for rental cars if the rental car cost would have been less than the mileage reimbursement cost (based on the distance from vendor's point of origin to Williamson County, Texas) had the vendor driven vendor's car.
- 6.4 Vendors must return a car rental with appropriate fuel levels as required by rental agreement to avoid the car rental company from adding fuel charges.
- 6.5 Rental agreement and credit card receipt must be provided to County as back up for the request for reimbursement.
- 6.6 Insurance purchased when renting vehicle may also be reimbursed.
- 6.7 Car Rental optional extras such as GPS, roadside assistance, and administrative fees on Tolls will not be reimbursed.

7. Personal Car Usage

- 7.1 Personal vehicle usage will be reimbursed in an amount equal to the standard mileage rate allowed by the IRS.
- 7.2 Per code of Federal Regulations, Title 26, Subtitle A, Chapter 1, Subchapter B, Part IX, Section 274(d), all expense reimbursement requests must include the following:
 - 7.2.1.1 Date
 - 7.2.1.2 Destination
 - 7.2.1.3 Purpose

- 7.2.1.4 Name of traveler(s)
- 7.2.1.5 Correspondence that verifies business purpose of the expense
- 7.3 The mileage for a personal vehicle must document the date, location of travel to/from, number of miles traveled and purpose of trip.
- 7.4 Mileage will be reimbursed on the basis of the most commonly used route.
- 7.5 Reimbursement for mileage shall not exceed the cost of a round trip coach airfare.
- 7.6 Reimbursement for mileage shall be prohibited between place of residence and usual place of work.
- 7.7 Mileage should be calculated from employee's regular place of work or their residence, whichever is the shorter distance when traveling to a meeting or traveling to Williamson County, Texas for vendors who are located outside of the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626 by at least a 45-mile radius.
- 7.8 When more than one person travels in same vehicle, only one person may claim mileage reimbursement.
- 7.9 Tolls, if reasonable, are reimbursable. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of expense must be submitted for reimbursement (administrative fees on Tolls will not be reimbursed).
- 7.10 Parking fees, if reasonable are reimbursable for meetings and hotel stays. For vendors who contract with a third party for visitor parking at vendor's place of business, Williamson County will not reimburse a vendor based on a percentage of its contracted visitor parking fees. Rather, Williamson County will reimburse Vendor for visitor parking on an individual basis for each time a visitor uses Vendor's visitor parking. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of expense must be submitted for reimbursement.
- 7.11 Operating and maintenance expenses as well as other personal expenses, such as parking tickets, traffic violations, and car repairs and collision damage are not reimbursable.

8. Other Expenses

- 8.1 Taxi fare, bus tickets, conference registrations, parking, etc. must have a proper original receipt.

9. Repayment of Non-reimbursable Expense.

Vendors must, upon demand, immediately repay County for all inappropriately reimbursed expenses whenever an audit or subsequent review of any expense reimbursement documentation finds that such expense was reimbursed contrary to these guidelines and this Policy. Williamson County reserves the right to retain any amounts that are due or that become due to a vendor in order to collect any inappropriately reimbursed expenses that a vendor was paid.

10. Non-Reimbursable Expenses

In addition to the non-reimbursable items set forth above in this Policy, the following is a non-exhaustive list of expenses that will not be reimbursed by Williamson County:

- 10.1 Alcoholic beverages/tobacco products
- 10.2 Personal phone calls
- 10.3 Laundry service
- 10.4 Valet service (excludes hotel valet)
- 10.5 Movie rentals
- 10.6 Damage to personal items
- 10.7 Flowers/plants

- 10.8 Greeting cards
- 10.9 Fines and/or penalties
- 10.10 Entertainment, personal clothing, personal sundries and services
- 10.11 Transportation/mileage to places of entertainment or similar personal activities
- 10.12 Upgrades to airfare, hotel and/or car rental
- 10.13 Airport parking above the most affordable rate available
- 10.14 Excessive weight baggage fees or cost associated with more than two airline bags
- 10.15 Auto repairs
- 10.16 Babysitter fees, kennel costs, pet or house-sitting fees
- 10.17 Saunas, massages or exercise facilities
- 10.18 Credit card delinquency fees or service fees
- 10.19 Doctor bills, prescription and other medical services
- 10.20 Hand tools
- 10.21 Safety Equipment (hard hats, safety vests, etc.)
- 10.22 Office Supplies
- 10.23 Lifetime memberships to any association
- 10.24 Donations to other entities
- 10.25 Any items that could be construed as campaigning
- 10.26 Technology Fees
- 10.27 Sales tax on goods purchased
- 10.28 Any other expenses which Williamson County deems, in its sole discretion, to be inappropriate or unnecessary expenditures.

SCHEDULE 1

Michigan Self-Insured or Group Fund

To the extent that GB will administer any workers compensation Claims on behalf of a self-insured or group fund in the State of Michigan ("**Michigan Claims**"), the following terms will apply:

1. During the term of the Agreement and as contractually obligated thereafter, GB shall be required to report Michigan Claims to Client's excess carriers as agreed by the Parties.
2. In the event either Party elects to terminate this Agreement as provided in Section 9.2 of the Agreement, the Party providing notice of termination will provide a copy to The State of Michigan, Department of Labor, Bureau of Workers' Disability Compensation (the "**State**"). Regardless of any notice of termination, GB will continue to administer all Michigan Claims with dates of injury or disease occurring within the term of this Agreement until conclusion of the Michigan Claims, unless and until GB is relieved of responsibility of continued handling of the Michigan Claims by the State, in writing. Unless and until GB is relieved of responsibility for handling of Michigan Claims by the State, Client shall continue to pay GB the Service Fees owed for Services provided under this Agreement at the terms and rates in effect on the date notice of termination, and as further provided below with respect to any Michigan Claims that are Run-Off Claims.
3. In the event that Client's program is "Life of Partnership" pricing model and GB and Client cannot agree to ongoing per claim, per year open, Service Fees for Run-Off Claims, GB will notify the State, and will continue to administer the Michigan Claims until the State has provided notice to both Parties that a replacement third party administrator or service company has been approved to take over administration of the Michigan Claims.

SCHEDULE 2

Oregon Requirements

GB and Client hereby acknowledge and agree that with respect to workers' compensation Claims originating (benefit state) in the State of Oregon:

1. Pursuant to Oregon Revised Statute 731.475(3)(b), effective as of January 1, 2012 and ending upon the expiration of the Agreement, Client hereby grants GB a power of attorney and authority to act on behalf of Client as it relates to workers' compensation coverage and claims proceedings in the State of Oregon pursuant to Oregon Revised Statute chapter 656; and
2. GB shall not provide managed care services or any other claims handling services not permitted by the laws and regulations of the State of Oregon.









Agenda Item #34, CC 09.12.23 Approval of Award 23RFP80 Property Casualty Worker's Comp TPA

Final Audit Report

2023-09-12

Created:	2023-09-12
By:	Kim Chappius (kim.chappius@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA40h4tT5BOPFTLJwqzGo7PYU0tHXCq9wa

"Agenda Item #34, CC 09.12.23 Approval of Award 23RFP80 Property Casualty Worker's Comp TPA" History

-  Document created by Kim Chappius (kim.chappius@wilco.org)
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Signature Date: 2023-09-12 - 7:42:08 PM GMT - Time Source: server- IP address: 74.193.121.96
-  Agreement completed.
2023-09-12 - 7:42:08 PM GMT



Commissioners Court - Regular Session**35.****Meeting Date:** 02/11/2025

MOU between Leander ISD Police Dept and Williamson County Sheriff's Office

Submitted For: Matthew Lindemann**Submitted By:** Starla Hall, Sheriff**Department:** Sheriff**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on a Memorandum of Understanding Concerning Communication and Coordination between Leander ISD Police Department and the Williamson County Sheriff's Office.

Background

Texas Education Code Section 37.081(g) sets forth that a school district police department and the law enforcement agencies with which it has overlapping jurisdiction shall enter into a memorandum of understanding that outlines reasonable communication and coordination efforts between the department and the agencies. This MOU is being executed between Leander ISD Police Department and the Williamson County Sheriff's Office in order to comply with said section.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Leander ISD PD MOU

Form Review**Inbox**

Hal Hawes

County Judge Exec Asst.

Form Started By: Starla Hall

Final Approval Date: 02/04/2025

Reviewed By

Hal Hawes

Delia Colon

Date

01/31/2025 05:11 PM

02/04/2025 12:10 PM

Started On: 12/20/2024 06:55 PM

**MEMORANDUM OF UNDERSTANDING
CONCERNING COMMUNICATION AND COORDINATION BETWEEN
THE LEANDER INDEPENDENT SCHOOL DISTRICT POLICE DEPARTMENT
AND THE WILLIAMSON COUNTY SHERIFF'S OFFICE**

This Memorandum of Understanding (this "MOU") is made and entered into by and between the following parties: the Leander Independent School District Police Department and the Williamson County Sheriff's Office.

WHEREAS, Texas Education Code §37.081(g) provides that a school district police department and the law enforcement agencies with which it has overlapping jurisdiction (map attached) shall enter into a memorandum of understanding that outlines reasonable communication and coordination efforts between the department and the agencies; and,

WHEREAS, the Leander Independent School District Police Department (LISD PD) has overlapping jurisdiction with the Williamson County Sheriff's Office (WILCO SO) and desires to enter into such a memorandum of understanding with regard to communication and coordination of efforts between the both agencies; and,

WHEREAS, it is the desire of the two agencies to assist one another in the notification and investigation of certain criminal offenses occurring in the territorial jurisdictions of the two entities; and,

WHEREAS, this cooperative effort will assist in the agencies' respective responsibilities and mission to serve the citizens of Williamson County (WILCO) and the Leander Independent School District (LISD).

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this memorandum of understanding, the undersigned parties agree as follows:

I. Notification between Parties.

The LISD Police Department to Notify the Williamson County Sheriff's Office

- A. An LISD PD Supervisor or officer will call the Williamson County Sheriff's Office, if available. If not, then communication may be made through the Williamson County Emergency Center to advise of any serious incident, as defined below, that occurs within the District and inside the primary jurisdiction (WILCO SO), if resources from both agencies are needed for the good of the community and the success of the investigation. The term "serious incident" includes, but is not limited to, the following crimes, offenses, or situations, or evidence thereof:

1. Any 1st degree felony.
2. Murder or attempted murder.
3. Aggravated robbery where a firearm or knife is used.
4. Aggravated sexual assault.
5. Sexual assault of an adult or a child.
6. Any indecent exposure or solicitation of a child report. This includes pornographic pictures being taken of **children** or shown to children, **but excludes incidents determined to be punishable as class B & C level offenses under Section 43.261 Penal Code.**
7. Aggravated assault where a gun or weapon is used or threatened.
8. Aggravated kidnapping.
9. Any EOD or explosive weapon is used or threatened.

10. Any disturbance where a mass or group is involved (i.e., riot).
 11. Any criminal intelligence information developed by a LISD PD officer concerning any criminal incident which occurred, or is planned for off LISD property, and within Williamson County Sheriff's Office jurisdiction.
 12. Any other situation where the officer decides there is a need based on impact to the community, impact to public safety, or requires an immediate response that may need involvement from both agencies. This is designed to encourage open communication between the two departments.
- B. Once contacted by LISD PD, the WILCO Emergency Communications Center will contact a WILCO SO Patrol Supervisor advising the Supervisor where the incident occurred along with the contact number for the LISD PD Supervisor/officer to determine what, if any, response is needed from the WILCO SO. This decision should be based on the resources needed to accomplish the investigative goal, to serve the community, and safeguard students and staff.
- The Williamson County Sheriff's Office to notify the LISD Police Department when:***
- A. WILCO SO personnel are to notify the WILCO Emergency Communication Center or LISD PD directly to advise of the following incidents involving LISD students or school safety that occur within the jurisdiction of the WILCO SO:
1. All LISD bus accidents so LISD PD can respond to facilitate assistance for the investigation and collection of student data necessary for the investigation, and so WILCO SO has assistance with school reunification of students to parents and assistance should alternate transportation and medical transportation be made. LISD PD defers to WILCO SO for investigations on the roadway and completion of all TxDOT reports. LISD PD shall assist the WILCO SO in the collision efforts and logistics involving such collision. LISD PD will handle bus related investigations occurring on District property unless the incident occurring on school property involves death.
 2. Any SWAT call in close proximity to LISD property (see Exhibit A attached), which might cause alarm or interrupt campus or bus operations.
 3. Any armed suspect on school grounds or close to school grounds during school hours.
 4. Any sex crimes or suspicious person around school properties who is approaching students walking to and from school.
 5. Any fires or complete road blockages around schools during school hours or which may affect bus transportation.
 6. Any death of a LISD student or staff member.
 7. Any pre-planned tactical operation planned during school hours within close proximity of a school (i.e., a pre-planned search warrant). While details are not necessary, there may be a request to limit traffic flow around the target area, and LISD schools in the area.
 8. Any 911 calls received originating from school campuses or school properties.
 9. Any calls responded to after hours or holidays involving school property that require a criminal investigation or follow-up that are of a serious nature. Less serious offenses that do not require immediate action may be reported to communications for follow-up by LISD PD personnel during regular hours..
 10. Any calls where the WILCO SO believes that administrative assistance may reduce recidivism or impact resources of WILCO SO to respond. Such calls may be harassment or assaultive in nature where both parties are students at a common campus or other criteria the officer believes may benefit the situation or circumstance.
 11. Arrest notifications shall be made in compliance with C.C.P. 15.27 and forwarded to the Chief of the LISD PD as designee for the Superintendent for dissemination.

- B. Note:** LISD PD is not a 24-hour department and after-hours communication may be answered or facilitated by the WILCO Emergency Communications Center. LISD PD agrees to maintain up to date contact numbers with WILCO Emergency Communications Center.

II. Investigations.

- A. If the decision is made to call in additional WILCO SO resources for an incident that has occurred on school property for which the LISD PD initiated the response, the on-scene LISD Supervisor/officer and WILCO SO Supervisor will decide which agency will take the lead.
- B. The parties have agreed that in any case in which LISD PD initiated the investigation and for which WILCO SO requests the lead, LISD PD will afford WILCO SO that authority. In order to maintain the flow of information between the agencies, however, one LISD PD officer will be assigned to work with the WILCO SO officer in the investigation. This collaboration will allow the LISD PD and WILCO SO to stay informed and team their resources to accomplish the investigative goal.
- C. It is understood that LISD PD's primary investigative duty is in school-related matters throughout the Leander Independent School District, and its secondary duty is to all other matters that may come within its jurisdiction. LISD PD agrees to support and assist the WILCO SO in off-campus matters as resources are available and wanted by the WILCO SO. Typically matters of traffic congestion surrounding campus arrival and dismissal may require a collaborative effort in addressing these circumstances. Bus stops are generally viewed much the same with the designated stop location being a Non-District location but may require collaboration due to the cause and effect of any issues that arise at such locations.
- D. It is also understood that there may be situations in which the citizens of the Leander Independent School District and Williamson County Sheriff's Office may be better served by the initial agency retaining primary jurisdiction over the investigation and processing of the offense.

III. Information and Record Sharing.

- A. WILCO SO and LISD PD agree to follow guidelines contained in the Texas Family Code (Chapter 58), Texas Education Code (Chapter 37), and the Family Educational Records Privacy Act (20 U.S.C. §1232g and following) governing the sharing of student and juvenile information, as well as all regulations governing the sharing of student and juvenile information.
- B. Specific requirements:
1. Information disclosed under this agreement relates to the juvenile justice system's ability to serve, before adjudication, the student whose records are being released.
 2. Information obtained shall not be disclosed to a third party, other than another juvenile justice agency, except as permitted or required by law.
 3. Information received under this section shall be destroyed, if permitted or required by applicable law, when the child is no longer under the jurisdiction of a juvenile court.
 4. LISD PD and WILCO SO collectively recognize and agree that, in accord with the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g, 34 C.F.R. Part 99), LISD may not disclose education records to a law enforcement unit without prior written consent, except as appropriate in the case of an emergency if knowledge of the

information is necessary to protect the health or safety of the student or other individuals. The parties further recognize and agree that FERPA permits LISD to disclose personally identifiable student information in order to comply with a lawfully issued subpoena or court order if LISD makes a reasonable attempt to notify the parent or eligible student of the order or subpoena in advance of compliance.

IV. Off Duty Employment.

- A. LISD-PD on occasions may have a need to employ law enforcement officers from the other party for special events or occasions. Such employment may be approved or denied in accordance with the employed officer's departmental policy and procedures for off duty employment.
- B. When employed as an off-duty officer, the off-duty officer shall adhere to the direction of the employing party's on-duty law enforcement supervisor.

V. Liability, Immunities, and Defenses.

- A. Nothing herein shall be deemed or construed to create a partnership, joint venture, joint enterprise, employer-employee relationship, or principal-agent relationship between WILCO SO and LISD PD.
- B. No party to this MOU shall be responsible for the acts of an employee of another party.
- C. It is expressly understood and agreed that neither party waives nor shall they be deemed to have waived, any immunity or defense otherwise available to it under the law.

VI. Termination and Renewal.

- A. Either party may withdraw from and terminate this memorandum of understanding on thirty (30) days' written notice to the other party.
- B. This memorandum of understanding is effective when signed by both parties. It shall automatically renew annually, on September 1 of each successive year for up to five (5) years, unless terminated by either party by written notice given according to the terms of this memorandum of understanding.

Signatures on Next Page

Signed:

By: Shoap
Lucretia (Shā) Rogers
Ex. Director of Safety & Security
Leander ISD
Date: 01/24/2025

By: Matthew Lindemann
Matthew Lindemann
Sheriff
Williamson County Sheriff's
Office
Date: 1-31-25

Approved:

By: Gearing
Bruce Gearing
Superintendent
Leander ISD
Date: 01/24/25

By: _____
Bill Gravell Jr.
County Judge
Williamson County
Date: _____

Exhibit A: Addresses of Leander ISD Property
Exhibit B: Map of Overlapping Police Jurisdiction

Exhibit A

Williamson County Sheriff's Office

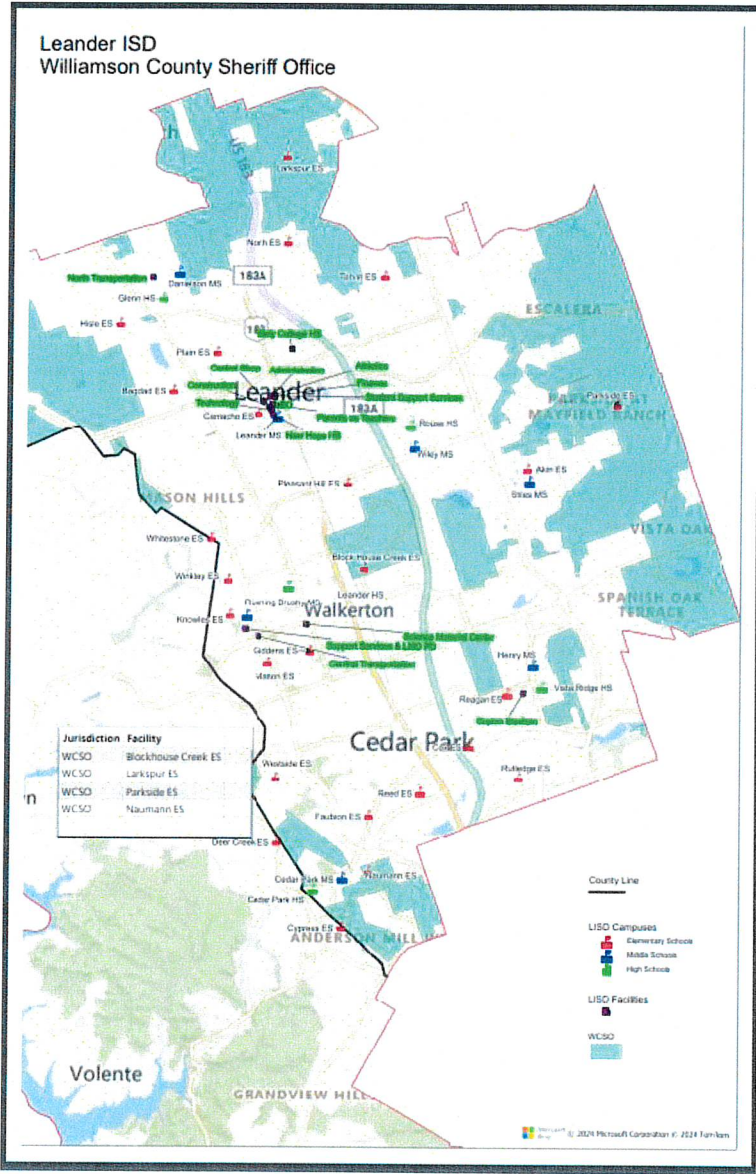
Block House Creek Elementary School
401 Creek Run
Leander, Texas 78641

Larkspur Elementary School
424 Rusk Bluff Avenue
Leander, Texas 78641

Naumann Elementary School
1201 Brighton Bend
Cedar Park, Texas 78613

Parkside Elementary School
301 Garner Park Drive
Georgetown, Texas 78628

Exhibit B: Map of Overlapping Police Jurisdiction



Commissioners Court - Regular Session**36.****Meeting Date:** 02/11/2025

Criminal Justice Division General Victim Assistance Program Grant for County Sheriff

Submitted For: Matthew Lindemann**Submitted By:** Starla Hall, Sheriff**Department:** Sheriff**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action to authorize the Williamson County Sheriff's Office to apply for the FY2026 Criminal Justice Division General Victim Assistance Program grant.

Background

The Sheriff's Office is seeking to apply for the General Victim Assistance Program grant through the Office of the Governor's Criminal Justice Division. The project dates are October 1, 2025, through September 30, 2026. This grant will provide registration and travel costs for the Victim Services Unit to attend conferences and training, and direct financial crisis resources for victims, such as, providing emergency food, housing, transportation, clothing, etc. The total amount of the grant is approximately \$33,362.00, with \$26,689.00 being requested from the OOG and a required 20% match of \$6,673.00. The match will be entirely met through the existing Victim Assistance Coordinator salary. No additional matches will be required. The Office of the Governor requires each applicant to submit a signed CEO/Law Enforcement Certifications and Assurances Form as well as a resolution to be approved by the governing body, naming the authorized official with signatory authority. Staff recommends the following action: Approve the Sheriff's Office to apply for the General Victim Assistance Program grant through the Office of the Governor's Criminal Justice Division and approve appropriate County department personnel to complete documentation relevant to the implementation of the grant.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Grant Management Request
CEO/Law Enforcement Cert & Assurances Form
Resolution

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Starla Hall

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 09:27 AM

Started On: 01/29/2025 04:22 PM

Grant Title/Project Name:	Williamson County Sheriff's Office Victim Assistance Unit
Department:	Williamson County Sheriff's Office
Requestor:	Judy Velazquez
Contact Email:	judy.velazquez@wilco.org
Contact Phone Number:	512-943-1375
Start Date:	10/1/2025
End Date:	9/30/2026
Please select request category:	Asset
Describe the purpose of the grant in detail to include all requirements.	This is a continuation of the FY 2025 Criminal Justice Division General Victim Assistance Program (VOCA) grant. The FY 2026 VOCA grant will support the cost of training for unit employees and provide funding for immediate crisis services to victims of crime in Williamson County.
Select the type of grant your department is applying for:	Federal
What is the amount of the grant?	\$26,689.00
Please provide a breakdown of the total cost above.	This grant will provide the following for the Sheriff's Office Victim Assistance Unit with approximate pending final budget: registration and travel costs for the Victim Assistance Unit to attend conferences and trainings (\$10,000) and direct financial crisis resources such as providing emergency food, hotel, transport, clothing, car seats, etc. (\$17,000).
Is there a match requirement?	Yes
What is the source of the match?	The match will be met through the existing Victim Assistnace coordinator salary.
Does the grant cover the cost of the request 100%?	Yes
If not, how much is left unpaid?	
What is the plan to obtain grants/funds for the remaining amount?	
List other similar assets in the County and/or region and if they are available for use?	n/a
How is this asset request different from any similar assets currently in the County and/or region?	n/a
What types of events/purpose would this asset be used for that cannot be accomplished with a current County asset?	n/a
How often do these events occur?	N/A
Identify the number of personnel required to operate this asset and/or be available for the function where it is to be used? How much time is required of those personnel? What is the cost of the personnel?	n/a

Where will the asset be stored?	n/a
What is the useful life of the asset?	n/a
Will a replacement be requested from general funds when useful life has been exhausted?	No
Will other agencies be billed for the use of this asset (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	no
Does this asset require insurance coverage?	No
If yes, what is the estimate of asset insurance coverage?	
Will this asset require on-going maintenance? Please describe the maintenance required along with an estimate for these costs.	n/a
How will this asset be funded when the grant ends?	Additional grant funding will be pursued. If funding is not secured through grants, requests will be made through the normal budget process.
What is the impact if the grant is not received?	n/a
New Personnel position is:	
Where will this position office?	
Who will this position report to?	
What tasks will this position perform? Include the five primary functions and the percentage of time spent to be spent on each function.	
Will this position take over tasks from current County employee?	
If yes, please explain the impact to current employee.	
How will this position be funded when the grant ends?	
Does this position or a similar position currently exist within the department?	
If "yes" how many of these similar positions exist	
Describe any alternatives considered to achieve desired outcome in lieu of a position (i.e. equipment, software, technology or change in business practice).	
Describe how workload will be accomplished/re-allocated should grant not be approved.	
List other similar items in the County and/or region and if they are available for use?	
How is this item request different from any similar assets currently in the County and/or region?	
What types of events/purpose would this item be used for that cannot be accomplished with a current County asset?	

Identify the number of personnel required to operate this item and/or be available for the function where it is to be used?	
Please explain how this item will create the need for more or less personnel (or mark n/a for no change)?	
Where will the item be stored?	
What is the useful life of the item?	
Will other agencies be billed for the use of this item (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	
Does this item require insurance coverage?	
Will this item require any form of licensing?	
Will this item require on-going maintenance? Please describe the maintenance required along with an estimate for these costs?	
How will this item be funded when the grant ends?	
What is the overall budgetary impact? (i.e. revenue generation, expense reduction, etc.)	n/a
Please identify any additional equipment needed/required (now or in the future) should the grant/asset is awarded.	n/a
What is the cost and frequency to maintain/update the additional equipment?	n/a
What is the impact of this grant application on other internal/county departments?	Required reporting and tracking of finances traditionally needed for grants.
If yes, what is the estimate of that license fee?	
If yes, what is the estimate of insurance coverage?	
Will a replacement be requested from general funds when useful life has been exhausted? (OR)	
If yes, how much is the match amount?	6,674.00
Please identify any known decrease in funding at this time.	
Is this a new program to your department/office?	No
Please provide data points to be collected to show program success	
Please show historical data points or performance measures, statistics, services provided, etc. or any/all updates for re-application	
ID	134
Version	2.0
Attachments	False
Created	1/29/2025 9:51 AM

Created By	Judy Velazquez
Modified	1/29/2025 10:17 AM
Modified By	Judy Velazquez



Office of the Governor
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: Williamson County	Date:
Agency/Department Name: Williamson County Sheriff's Office	
Name of Chief Executive Officer: Judge Bill Gravell, Jr.	
Name of Head of Law Enforcement Agency: Sheriff Matthew Lindemann	

Certification Required by CEO and Head of Law Enforcement Agency

In our respective capacities as chief executive officer of Williamson County ("Grantee") and as head of Williamson County Sheriff's Office ("Agency"), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2026 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

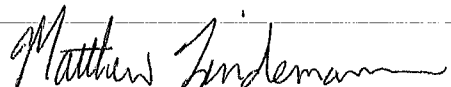
We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2026 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency's receipt or DHS's issuance of detainer requests, or in any way limits or restricts Grantee's and Agency's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

Signature
Chief Executive Officer for Grantee



Signature
Head of Agency

IN THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS

WHEREAS, The Williamson County Commissioners Court finds it in the best interest of the citizens of Williamson County, that the Williamson County Sheriff's Office Victim Assistance Unit be operated for the fiscal year 2026; and

WHEREAS, Williamson County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Criminal Justice Division General Victim Assistance Grant Program grant application; and

WHEREAS, Williamson County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Williamson County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Williamson County Commissioners Court designates the Williamson County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Williamson County Commissioners Court approves submission of the grant application for the Williamson County Sheriff's Office Victim Assistance Unit to the Office of the Governor.

Signed by:

Passed and Approved this 11th of February, 2025

Grant Number: 4990502

Commissioners Court - Regular Session**37.****Meeting Date:** 02/11/2025

Rifle Resistant Body Armor Grant Program for County Sheriff

Submitted For: Matthew Lindemann**Submitted By:** Starla Hall, Sheriff**Department:** Sheriff**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

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

Background

The Sheriff's Office is seeking to apply for the Rifle-Resistant Body Armor Grant Program through the Office of the Governor's Criminal Justice Division. The project dates are October 1, 2025, through September 30, 2026. The grant total is approximately \$250,000 and will provide 153 sets of Level III/IIIA rifle-resistant body armor for deputies in the Law Enforcement and Special Operations Bureaus. There is no match required. The Office of the Governor requires each applicant to submit a signed CEO/Law Enforcement Certifications and Assurances Form as well as a resolution to be approved by the governing body, naming the authorized official with signatory authority. Staff recommends the following action: Approve the Sheriff's Office to apply for the Criminal Justice Division Rifle-Resistant Body Armor Grant Program through the Office of the Governor's Criminal Justice Division and approve appropriate County department personnel to complete documentation relevant to the implementation of the grant.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Grants Management Request
CEO/Law Enforcement Cert & Assurances Form
Resolution

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Starla Hall

Final Approval Date: 02/05/2025

Reviewed By

Delia Colon

Date

02/05/2025 09:39 AM

Started On: 02/04/2025 08:09 PM

Grant Title/Project Name:	Williamson County Sheriff's Office FY2026 Rifle-Resistant Body Armor Grant Program
Department:	Sheriff's Office
Requestor:	Dana Foster
Contact Email:	dfoster@wilco.org
Contact Phone Number:	512.943.1168
Start Date:	10/1/2025
End Date:	9/30/2026
Please select request category:	Asset
Describe the purpose of the grant in detail to include all requirements.	This will provide 153 sets of Level III/IIIA rifle-resistant body armor plates and vest carriers for deputies in the Law Enforcement and Special Operations Bureaus.
Select the type of grant your department is applying for:	
What is the amount of the grant?	\$250,000.00
Please provide a breakdown of the total cost above.	153 plate carriers for \$110,000; \$138,000 for 153 sets of Level III/IIIA plates; \$2,000 for shipping
Is there a match requirement?	No
What is the source of the match?	
Does the grant cover the cost of the request 100%?	Yes
If not, how much is left unpaid?	
What is the plan to obtain grants/funds for the remaining amount?	
List other similar assets in the County and/or region and if they are available for use?	The current plates available to the deputies are all expired.
How is this asset request different from any similar assets currently in the County and/or region?	NA
What types of events/purpose would this asset be used for that cannot be accomplished with a current County asset?	NA
How often do these events occur?	NA
Identify the number of personnel required to operate this asset and/or be available for the function where it is to be used? How much time is required of those personnel? What is the cost of the personnel?	NA
Where will the asset be stored?	These will be assigned to individual deputies and kept with their gear.
What is the useful life of the asset?	Rifle-resistant body armor expires after 5 years.

Will a replacement be requested from general funds when useful life has been exhausted?	No
Will other agencies be billed for the use of this asset (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	Na
Does this asset require insurance coverage?	No
If yes, what is the estimate of asset insurance coverage?	
Will this asset require on-going maintenance? Please describe the maintenance required along with an estimate for these costs.	No on-going maintenance is required.
How will this asset be funded when the grant ends?	Grant funds will be pursued. If none are secured, they will be requested through the normal budget proces.
What is the impact if the grant is not received?	Deputies will only have the access to the current expired plates.
New Personnel position is:	
Where will this position office?	
Who will this position report to?	
What tasks will this position perform? Include the five primary functions and the percentage of time spent to be spent on each function.	
Will this position take over tasks from current County employee?	
If yes, please explain the impact to current employee.	
How will this position be funded when the grant ends?	
Does this position or a similar position currently exist within the department?	
If "yes" how many of these similar positions exist	
Describe any alternatives considered to achieve desired outcome in lieu of a position (i.e. equipment, software, technology or change in business practice).	
Describe how workload will be accomplished/re-allocated should grant not be approved.	
List other similar items in the County and/or region and if they are available for use?	
How is this item request different from any similar assets currently in the County and/or region?	
What types of events/purpose would this item be used for that cannot be accomplished with a current County asset?	
Identify the number of personnel required to operate this item and/or be available for the function where it is to be used?	

Please explain how this item will create the need for more or less personnel (or mark n/a for no change)?	
Where will the item be stored?	
What is the useful life of the item?	
Will other agencies be billed for the use of this item (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	
Does this item require insurance coverage?	
Will this item require any form of licensing?	
Will this item require on-going maintenance? Please describe the maintenance required along with an estimate for these costs?	
How will this item be funded when the grant ends?	
What is the overall budgetary impact? (i.e. revenue generation, expense reduction, etc.)	NA
Please identify any additional equipment needed/required (now or in the future) should the grant/asset is awarded.	NA
What is the cost and frequency to maintain/update the additional equipment?	NA
What is the impact of this grant application on other internal/county departments?	Required reporting and tracking of finances traditionally required for grants.
If yes, what is the estimate of that license fee?	
If yes, what is the estimate of insurance coverage?	
Will a replacement be requested from general funds when useful life has been exhausted? (OR)	
If yes, how much is the match amount?	
Please identify any known decrease in funding at this time.	NA
Is this a new program to your department/office?	No
Please provide data points to be collected to show program success	
Please show historical data points or performance measures, statistics, services provided, etc. or any/all updates for re-application	NA
ID	135
Version	1.0
Attachments	False
Created	2/4/2025 3:58 PM
Created By	Dana Foster
Modified	2/4/2025 3:58 PM

Modified By	Dana Foster
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Office of the Governor
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: Williamson County	Date:
Agency/Department Name: Williamson County Sheriff's Office	
Name of Chief Executive Officer: Judge Bill Gravell, Jr.	
Name of Head of Law Enforcement Agency: Sheriff Matthew Lindemann	

Certification Required by CEO and Head of Law Enforcement Agency

In our respective capacities as chief executive officer of Williamson County ("Grantee") and as head of Williamson County Sheriff's Office ("Agency"), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2026 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2026 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency's receipt or DHS's issuance of detainer requests, or in any way limits or restricts Grantee's and Agency's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3).

Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

Signature
Chief Executive Officer for Grantee



Signature
Head of Agency

IN THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS

WHEREAS, The Williamson County Commissioners Court finds it in the best interest of the citizens of Williamson County that the Williamson County Sheriff's Office Rifle-Resistant Body Armor Grant be operated for the fiscal year 2026; and

WHEREAS, Williamson County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Criminal Justice Division of the Office of the Governor grant application; and

WHEREAS, Williamson County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Williamson County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Williamson County Commissioners Court designates Williamson County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Williamson County Commissioners Court approves submission of the grant application for the Williamson County Sheriff's Office Rifle-Resistant Body Armor Grant to the Office of the Governor.

Signed by:

Passed and Approved this 11th of February, 2025

Grant Number: 5359601

Commissioners Court - Regular Session**38.****Meeting Date:** 02/11/2025

Discuss, consider, and take appropriate action on the approval of a Memorandum of Understanding between the Department of Veteran Affairs, Austin Vet Center, and Williamson County, Texas (for Veteran Affairs In-Office Counseling Support)

Submitted For: Michael Hernandez**Submitted By:** Michael Hernandez, Veteran Services**Department:** Veteran Services**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on the approval of a Memorandum of Understanding between the Department of Veteran Affairs, Austin Vet Center, and Williamson County, Texas (for Veteran Affairs In-Office Counseling Support).

Background

Our office is renewing the MOU with the Austin VA Vet Center and Williamson County Veteran Services Office for in-office counseling support.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Austin VA Vet Center and Wilco MOU

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Michael Hernandez

Final Approval Date: 01/30/2025

Reviewed By

Delia Colon

Date

01/30/2025 03:02 PM

Started On: 01/30/2025 12:17 PM

**REVOCABLE LICENSE FOR USE OF PROPERTY
GRANTED TO
U.S. DEPARTMENT OF VETERANS AFFAIRS
BY**

Readjustment Counseling Service
Austin Vet Center
Vet Center #703

THIS LICENSE is entered by and between Williamson County , on behalf of the Veteran Service Office ("Licensor") and the U.S. DEPARTMENT OF VETERANS AFFAIRS ("Licensee") to permit Licensee to use a portion of Licensor's property located at 100 Wilco Way, Suite V101, Georgetown, TX 78626 (the "Premises"), as more fully described in Paragraph 1 below. The Licensor and Licensee are collectively referred to in the License as "Parties" and severally, as a "Party."

1. Use. Licensor hereby grants to Licensee, a License to enter upon and use the Premises, and the right of ingress and egress to and from the Premises, subject to the terms and conditions herein, for the purpose of providing eligible Veterans and their families no cost readjustment counseling services and case management support, i.e. family counseling, substance abuse, housing assistance, employment referrals, etc. The Premises shall consist of space for veterans and/or group members to meet with a Vet Center counselor, one day per week from 0800 to 1630.

Licensor agrees to issue this license in an effort to implement its commitment to work with the Licensee to help eligible war veterans and their family members receive supportive readjustment counseling and benefits assistance, i.e. employment referrals, referrals for health care, etc.

Licensor agrees it is responsible for maintaining the Premises that the Licensee will use during the term of the License, as provided in Paragraph 2 below. During the term of the License, the Licensee shall not make any improvements or modifications to the Premises.

2. Term. This License shall commence on 7/23/2024 (the "Effective Date") and shall expire on 7/1/2026; no later than 2 year(s) from such Effective Date. This License may be revoked at will at any time by the Licensor upon advance notice within 30 calendar days, pursuant to the notification terms of Paragraph 10 of this License. Licensee may end its use of the Premises under this License at any time and notify the Licensor accordingly.

3. Costs and Fees. Licensee shall pay no costs or fees for its use of the Premises.

4. Conditions Applicable to License. This License is subject to all existing covenants, conditions, reservations, contracts, leases, licenses, easements, encumbrances, restrictions, and rights of way with respect to the Premises, whether or not of record. To the best of the Licensor's knowledge, Licensor is possessed of the right to grant this License and there currently exists no condition that would adversely affect the Licensee's ability to use the Premises for the purposes described herein. While on Licensor's property, Licensee shall comply with applicable Licensor policies and rules, including required health and safety measures and restrictions on smoking, alcohol, controlled substances, and weapons.

5. No Transfer or Assignment. Neither Party may assign its rights under this License to any other person or entity, except and to the extent the Parties in their respective sole discretion may otherwise agree in writing. Any attempt to transfer or assign this License shall be grounds for immediate revocation.

6. Permits and Regulations. Licensor shall be responsible for securing any required approvals, permits, and authorizations for the Premises from any federal, state or local agencies and shall comply with all applicable laws and regulations with respect to the physical condition of the Premises.

7. No Interference. During the term of the License, neither Party shall interfere with the other Party's normal operations and activities. Both Parties shall conduct their respective activities in a manner to minimize risk of injury or inconvenience to the other Party's employees, students, agents, and invitees, or damage to the Premises.

8. No Partnership or Joint Venture. This License does not create a partnership or joint venture between Licensor and Licensee, nor shall it be construed to mean that either Party agrees to assume liability for the acts or omission of the other Party. Nothing herein shall be construed to mean that any employee of Licensee is an agent or employee of Licensor.

9. Severability. If any provision of this License shall be held to be invalid or unenforceable for any reason, (i) the remaining provisions shall continue to be valid and enforceable; or (ii) if by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

10. Notice. All notices and communications given under this License shall be provided as follows:

If to Licensor:

Michael Hernandez
Veteran Service Officer
100 Wilco Way, Suite V101
Georgetown, TX. 78626

Bill Gravel
Williamson County Judge
10 S Main Street, Ste. 101
Georgetown, TX/ 78626

If to Licensee:

U.S. Department of Veterans Affairs, Readjustment Counseling Service
Lisa Fowler
Austin Vet Center Director
Continental District 4, Zone 2
512-416-1314
Lisa.Fowler@va.gov

U.S. Department of Veterans Affairs, Readjustment Counseling Service
Kelly Tyner, Deputy District Director
Continental District 4, Zone 2
Kelly.Tyner@va.gov

11. Liability. The liability, if any, of the Licensee for property damage, or personal injury or death, arising from Licensee's use of the Premises, shall be governed exclusively by the provisions of the Federal Tort Claims Act (28 U.S.C. §§ 1346(b)(1), 2671-2680).

12. Insurance. The Parties recognize and agree that the Licensee is an entity of the United States Federal Government and is thereby a self-insured entity.

13. Valid License and Authorization to Enter into License. The Parties hereto represent and warrant that this License is validly entered, and that the persons signing below are authorized to enter in this License on behalf of the Party hereto represented by such person. No alteration or variation of this License shall be valid unless made in writing and signed by Licensor and Licensee.

14. Counterparts. This Agreement may be executed simultaneously in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument

IN WITNESS WHEREOF, the Parties have executed this License the day and year first above written.

LICENSOR:

By: Michael Hernandez

By (Sign) _____

Its: Veteran Service Officer

By: Bill Gravel

By (Sign) _____

Its: Williamson County Judge

LICENSEE:

U.S. Department of Veterans Affairs, Readjustment Counseling Service

By: Lisa Fowler

By (Sign) _____

Its: Vet Center Director

By: Kelly Tyner

Its: Deputy District Director

By (Sign) _____

CERTIFICATION OF AUTHORIZATION

I, Michael Hernandez , certify that I am the Veteran Service Officer of Williamson County Veteran Service Office named as Licensor in the license and that I am duly authorized to sign for and on behalf of Williamson County Veteran Service Office by authority of its governing body, and am acting within the scope of its corporate powers.

BY:

Name: Michael Hernandez

Signature: _____

Title: Veteran Service Officer

READJUSTMENT COUNSELING SERVICE NO COST REVOCALBE LICENSE DATA TRACKING FORM

General	
VISN/NCO	17
District	4
Zone	2
Vet Center Number	703
Vet Center Name	Austin Vet Center
Total Square Footage	
Start/Signed Date	
Expiration Date	
Licensee CAP Address	1524 S. IH 35 Suite 100, Austin, TX 78704
Licensor	
Licensor Business Name	Williamson County Veteran Service Office
Address	100 Wilco Way Suite V101, Georgetown, TX 78626
POC Name	Michael Hernandez
Phone Number	512-943-1900
Email	
Notes/Comments	

Commissioners Court - Regular Session**39.****Meeting Date:** 02/11/2025

Accepting Donations to Veteran Services

Submitted For: Michael Hernandez**Submitted By:** Misty Cordero-Pierce, Veteran Services**Department:** Veteran Services**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

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

Background

Donation Checks from Texas VFW District 28 and MOWW to assist homeless veterans and additional funds (donation) for the cost of fundraiser tickets.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367400	Donations	1660.00

Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Vereran Services (Originator)

Form Started By: Misty Cordero-Pierce

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Misty Cordero-Pierce

Date

02/05/2025 03:05 PM

02/06/2025 09:40 AM

Started On: 02/05/2025 12:16 PM

Commissioners Court - Regular Session**40.****Meeting Date:** 02/11/2025

Accepting donations to Veteran Services

Submitted For: Michael Hernandez**Submitted By:** Misty Cordero-Pierce, Veteran Services**Department:** Veteran Services**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

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

Background

Donation Checks from Texas VFW District 28 and MOWW to assist homeless veterans and additional funds (donation) for the cost of fundraiser tickets.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0405.003670	Donations	1660.00

Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Vereran Services (Originator)

Form Started By: Misty Cordero-Pierce

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Misty Cordero-Pierce

Date

02/05/2025 03:06 PM

02/06/2025 09:40 AM

Started On: 02/05/2025 12:22 PM

Commissioners Court - Regular Session**41.****Meeting Date:** 02/11/2025

Approval of Service and Purchase Contract for Cybersecurity Assessment with Semper Feye Solutions, Inc. for Information Services

Submitted For: Joy Simonton**Submitted By:** Barbi Hageman, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the Service and Purchase Contract #20251117 between Williamson County and Semper Feye Solutions, Inc. for consultation services to assist Williamson County with information technology security-industry-specific cybersecurity compliance in the amount of \$150,000.00 and authorizing the execution of the service contract pursuant to DIR Contract #DIR-CPO-5032.

Background

This Service and Purchase Contract includes a Virtual Chief Information Security Officer (vCISO) that provides cybersecurity leadership on a flexible, outsourced basis. vCISO assesses an organization's security posture, develops strategies to mitigate risks, and ensure compliance with regulatory standards. A vCISO ensures that adequate information security policies are in place, manages security audits, and assists with incident response planning. They work closely with organizational leadership to align security goals with business objectives, offering guidance on technology investments and emerging threats. Ideal for organizations without a full-time CISO, a vCISO delivers cost-effective, strategic expertise to enhance cybersecurity resilience and protect sensitive data against evolving risks. This 12-month engagement with Williamson County ITS seeks to establish comprehensive cybersecurity-related baselines and continue strategic planning for alignment of county IT/cybersecurity policies to an industry-standard compliance framework(s). Funding source is 01.0100.0503.004100 per FY25. Contract Audit and General Council have approved. Origination #1932. The department point of contract is Jeff Isbell.

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Agreement

Form 1295

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Barbi Hageman

Final Approval Date: 02/05/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/05/2025 04:47 PM

02/05/2025 04:58 PM

Started On: 01/30/2025 10:41 AM

WILLIAMSON COUNTY SERVICES CONTRACT ADDENDUM

Semper Feye Solutions, Inc.
(DIR Cooperative Contract: DIR-COP-5032)

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 ADDENDUM (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 **Semper Feye Solutions, 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 pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of the County. The services include but are not limited to the services and work described in the attached **Statement of Work (SOW)**, being marked as **Exhibit “A,”** which is incorporated herein to the extent the SOW meets or exceeds the requirements of County’s solicitation, if applicable.

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 when signed by all parties and shall continue for 12 months from effective date. Unless terminated by either party pursuant to paragraph IX below, the contract shall renew automatically for one year with the terms and conditions remaining the same.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in **Exhibit "A"** upon final completion of the services as determined by County. The not-to-exceed amount under this Contract is One Hundred Fifty Thousand Dollars (\$150,000.00) per year, unless amended by a change order and approved by Williamson County Commissioners Court.

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

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes. The County agrees to provide exemption certificates to Service Provider upon request.

IV.

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

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	\$500,000 Ea. Accident
Bodily Injury by Disease	\$500,000 Ea. Employee
Bodily Injury by Disease	\$500,000 Policy Limit
c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (including premises, completed operations and contractual)	\$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 to the Risk Management Department: coi.submission@wilco.org.

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 (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.

VIII.

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

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.

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: [Williamson County Vendor Reimbursement Policy.pdf \(wilco.org\)](http://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 Statement of Work dated January 15, 2025, and being marked **Exhibit "A,"** which is incorporates DIR Cooperative Contract: DIR-COP-5032 and;
- B. 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.

[SIGNATURE PAGE TO FOLLOW]

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

WILLIAMSON COUNTY:

Judge Bill Gravell, Jr.
County Judge

Date: _____, 20____

SERVICE PROVIDER:

Semper Feye Solutions, Inc. _____

Name of Service Provider



Authorized Signature

Robert Wagner _____

Printed Name

Date: January 28 _____, 2025

EXHIBIT A

Cybersecurity Assessment

vCISO Managed Service

Williamson County Texas
301 SE Inner Loop Ste 105
Georgetown Texas, 78626

Date: January 23, 2025

Revision: 3

DIR Cooperative Contract: DIR-CPO-5032

Prime Contractor

Semper Feye Solutions, Inc.
VID: 1463896484200
Robert Wagner, Project Manager
robert.wagner@semperfeye.com
(254) 238-2731

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1 INTRODUCTION

Semper Feye Solutions, Inc (SFS) is an IT and Engineering solutions provider specializing in federal, state, and municipal engineering services. Designated a Service-Disabled Veteran Owned Small Business (SD-VOSB) and a Historically Underutilized Business (HUB) by the Federal government and the State of Texas, we employ a core management staff of highly skilled professionals comprising decades of experience in both public and private sectors.

Semper Feye Solutions' name is inspired by Semper Fidelis, the United States Marine Corps motto which means 'Always Faithful.' Semper Fi is a common greeting among Marines as it, with two words, profoundly connotes the bond of brotherhood formed among the few and the proud. The founding Marines of Semper Feye follow Ductus Exemplo, which is to 'Lead by example' with zeal, fidelity, and obedience. Guided by the Marine Corps values of honor, courage and commitment, Semper Feye Solutions raises the red, white, and blue high and boldly proceeds forward embodying the 'Esprit de Corps.'

We apply a disciplined requirements-based approach to systems engineering by analyzing the problem, developing requirements, deriving specifications, and testing according to those specifications. Combined with our project management skills and strong configuration management, Semper Feye Solutions delivers products that exceed expectations and match the expectations set and communicated throughout the project.

In this overview of services, Semper Feye proposes to perform vCISO Managed Services with our partner SFS/VISTRADA through DIR Cooperative Contract (DIR-CPO-5032).

2 TASK

FRAMEWORK: NIST with crosswalk to CJIS, HIPAA, SOC frameworks

FRAMEWORK Assessment	<p>SFS/VISTRADA consultants review the current administrative, physical, and technical security controls, sensitive information, and critical systems. This information will be used to create a roadmap to obtain compliance.</p> <ul style="list-style-type: none">• Data Gathering using the RIOT approach (Review documents, Interview key staff, Observe behavior, and Test controls)• Control analysis of the existence and effectiveness of the individual security controls utilizing the data gathered. <p>Initial Deliverables:</p> <ul style="list-style-type: none">• On-boarding into the GRC management portal (Apptega),• Plan of Action & Milestones (POAM) document <p>Recurring Deliverables: Review Plan of Action & Milestones (POAM) progress – QUARTERLY</p>
---------------------------------	--

<p>Security Policy & Procedures Development:</p>	<p>SFS/VISTRADA will create a basic set of security policies that will map to regulatory compliance requirements of NIST. In addition, SFS/VISTRADA will update the policies and procedures annually as the organization and regulations change.</p> <p>Initial Deliverables: Policies for the following control families:</p> <ul style="list-style-type: none"> • Security Program Management, • Personnel Security, • Asset Management, • Access Management, • Cryptography and Encryption, • Physical Security, • Operations Security, • Communications Security, • System Management, • Third Party Risk Management, • Incident Management, • Business Continuity Management, and • Security Program Compliance. <p>Recurring Deliverables: Apply updates to the SFS/VISTRADA created policies as the organization and regulations change. – ANNUALLY</p>
<p>Roles & Responsibilities:</p>	<p>SFS/VISTRADA will identify the security roles and responsibilities assigned to personnel. Perform a gap analysis against FRAMEWORK to determine any deficiencies in the current organization and the clarification of duties related to security.</p> <p>Initial Deliverables: Security Roles and Responsibilities document.</p> <p>Recurring Deliverables: Review and update the Security Roles and Responsibilities document. – ANNUALLY</p>

Security Awareness Training	<p>SFS/VISTRADA will utilize CLIENTS existing Knowbe4 system to create a Security Awareness Training Program that integrates baseline testing using mock attacks, engaging interactive web-based training, and continuous assessment through simulated phishing attacks to build a more resilient and secure organization.</p> <p>Initial Deliverables: Security Awareness Training System On-boarding and Implementation</p> <p>Recurring Deliverables:</p> <ul style="list-style-type: none"> • All-Personnel Security Awareness Web-Based Training – ANNUALLY • New Hire Security Awareness Web-Based Training – MONTHLY • Phishing Simulations – MONTHLY
Vulnerability Scanning Review	<p>SFS/VISTRADA will perform quarterly vulnerability scans of your network and review the results of the vulnerability scans and report with Sr. management and IT staff. The resulting report will outline the health of the security infrastructure, risk to the organization, and possible improvements. The results of scanning will assist in the creation of group policies, hardening guidelines that are compliant with FRAMEWORK.</p> <p>Initial Deliverables: Vulnerability Scan report review with remediation recommendations.</p> <p>Recurring Deliverables: Vulnerability scans and review the results of the vulnerability scans and report with CLIENT – QUARTERLY</p>
Penetration Testing	<p>SFS/VISTRADA will perform penetration testing based on vulnerability scan results. (Up to 10 network IPs and 1 Web Site)</p> <p>Initial Deliverables: Penetration testing report</p> <p>Recurring Deliverables: Penetration testing report – ANNUALLY</p>

Status Report	<p>For the duration of the SOW, SFS/VISTRADA will prepare and deliver a monthly status report to the CLIENT.</p> <p>Initial Deliverables: NONE</p> <p>Recurring Deliverables: Status Report - MONTHLY</p>
GRC Security Dashboard Onboarding	<p>SFS/VISTRADA consultants assist the organization to input relevant administrative, physical, and technical security controls into the GRC Security Dashboard tool. This information will be used to create a roadmap to obtain compliance.</p> <p>Initial Deliverables:</p> <ul style="list-style-type: none">• User accounts created• Realtime reporting• Questionnaires created• GRC management portal <p>Recurring Deliverables: None</p>

Incident Response	<p>SFS/VISTRADA can coordinate and facilitate a response during an incident.</p> <ul style="list-style-type: none"> Establish a crisis management point of contact Incident response: response plan is initiated once the event is identified, and a team is created to coordinate the plan Conduct Internal investigation Coordinate with third-party expertise <ul style="list-style-type: none"> Public relations and communication Forensic investigator Legal counsel Work with law enforcement Assist with customer notification Containment and remediation plan: repair the issue and prepare for media and legal scrutiny for quick development and implementation. <p>Rate: T&M, see incident response coordination rate card below.</p>
Tabletop Exercise	<p>Perform a tabletop disaster response exercise reviewing potential threats and attack vectors and walk through the most likely scenarios – typically focusing on topics such as ransomware, pandemic, natural disaster, etc.</p> <p>Initial Deliverables: One Tabletop Exercise with After-action Report</p> <p>Recurring Deliverables: One Tabletop Exercise with After-action Report – ANNUALLY</p>
Apptega Cybersecurity Compliance Platform	<p>SFS/VISTRADA will provide licenses for usage of the Apptega Cybersecurity Compliance Platform that structures the collection, analysis, reporting, and remediation activities of the Cybersecurity Framework assessment.</p>

3 ASSUMPTIONS

1. All meetings/calls under contracted services will be scheduled within 2 business days of SFS/VISTRADA's request.
2. All questions/issues under contracted services will be resolved within 2 business days of SFS/VISTRADA's request.
3. Any information identified that could potentially impact the planned hours will be brought to CLIENT's attention for analysis and change control/management in a timely manner.
4. Review and signoff will be completed within 5 days of delivery of any final reports.
5. SFS/VISTRADA will be providing all documentation and reports electronically.
6. Pricing guiding principles:
 - 1 business unit
 - 50 locations
 - 300 devices/systems
 - Up to 2500 employees
 - Up to 50 External IP addresses
7. Services will be provided offsite/remote.
8. SFS/VISTRADA reserves the right to increase the fees under this Agreement and any subsequent renewals by an inflation rate or a market adjustment rate not to exceed ten percent per 12 months.
9. SFS/VISTRADA reserves the right to change the stated deliverables under this Agreement and any subsequent renewals due to standards being superseded or eliminated. Any deliverable adjustment causing a change to the fee will require written authorization by the CLIENT.
10. Due to the constantly evolving nature of cybersecurity and potential changes in a client's environment, SFS/VISTRADA cannot guarantee the discovery of all vulnerabilities or ensure a specific level of security through its services.
11. The CLIENT acknowledges that SFS/VISTRADA provides services based on the information and specifications provided by the CLIENT, and that SFS/VISTRADA does not guarantee the accuracy, completeness, or suitability of such information and specifications. The CLIENT is solely responsible for the final decision making regarding the deliverables and the implementation of the services. SFS/VISTRADA is not liable for any damages, losses, or liabilities arising from the CLIENT's decisions or actions related to the services.
12. Tiered pricing is based on the CLIENT's employee count as specified in the "Pricing guiding principles" and will be validated quarterly. Pricing will increase as the CLIENT's employee count increases beyond the CLIENT's current contracted tier. Pricing tiers include: < 10 employees, 11 to 100 employees, 101 to 500 employees, and custom tiers for sizing larger than 500 employees.
13. If there is any discrepancy between the terms of this SOW and the DIR Contract, the provisions of this SOW will prevail.

4 PERIOD OF PERFORMANCE

EFFECTIVE DATE: On issuance of Purchase Order by CLIENT

INITIAL CONTRACT TERM: 12 months from effective date

RENEWAL: This SOW will renew automatically for an additional 12-month term unless CLIENT or SFS/VISTRADA provides 30 days' notice of intent to not renew

5 BILLING RATE

\$150,000 per year for year 1 to be paid in 12 monthly installments (where Month 1 includes (\$30,000 for Annual Subscription for vCISO Tools Access) as follows:

Month 1	\$40,000
Month 2	\$10,000
Month 3	\$10,000
Month 4	\$10,000
Month 5	\$10,000
Month 6	\$10,000
Month 7	\$10,000
Month 8	\$10,000
Month 9	\$10,000
Month 10	\$10,000
Month 11	\$10,000
Month 12	\$10,000

1. Includes up to 20 hours per month for the vCISO (Director) and up to 20 hours per month for the Cybersecurity Analyst (Consultant). Any hours in excess of the included hours will be charged per the Standard rate card below. Unused hours will not carry over from a given month.
2. GRC Tool Access (Apptega) is included for CLIENT with Total # of Employees between 2001 and 2500.
3. Invoices to be issued at contract signature and every month thereafter.
4. Expenses shall be charged by SFS/VISTRADA in accordance with written CLIENT guidelines.
5. Fees and expenses will be paid within 30 days of receipt of the invoice.
6. Standard services approved and performed at the client request outside the scope of this project will be billed as follows:
 - Associate Consultant: \$175/hour
 - Consultant: \$200/hour
 - Senior Consultant: \$250/hour
 - Manager: \$300/hour
 - Director: \$350/hour
 - Executive: \$400/hour

7. Incident response coordination services approved and performed at the client request will be discounted from industry standard rates and billed as follows:
- Associate Consultant: \$250/hour (*industry standard rate: \$350/hour*)
 - Consultant: \$300/hour (*industry standard rate: \$400/hour*)
 - Senior Consultant: \$400/hour (*industry standard rate: \$500/hour*)
 - Manager: \$500/hour (*industry standard rate: \$600/hour*)
 - Director: \$600/hour (*industry standard rate: \$700/hour*)
 - Executive: \$700/hour (*industry standard rate: \$800/hour*)

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.

County's Right to Audit. Semper Feye Solutions 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 Semper Feye Solutions 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. Semper Feye Solutions agrees that County shall have access during normal working hours to all necessary Semper Feye Solutions 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 Semper Feye Solutions reasonable advance notice of intended audits.

6 THIRD-PARTY TERMS

Use of SFS/VISTRADA products and services constitutes agreement to be bound by these third-party terms which are incorporated into your agreement by this reference.

1. The terms applicable to **Apptega** products and services can be found at <https://www.apptega.com/terms>
2. The terms applicable to **Microsoft 365** products and services can be found at <https://www.microsoft.com/licensing/terms/productoffering/Microsoft365/MOSA>
3. The terms applicable to **Azure** products and services can be found at <https://azure.microsoft.com/en-us/support/legal/>
4. The terms applicable to **Knowbe4** products and services can be found at <https://www.knowbe4.com/terms>

5. The terms applicable to **Clone Systems** products and services can be found at <http://www.clone-systems.com/legal>

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Semper Feye Solutions, Inc.
Austin, TX United States

Certificate Number:
2025-1260115

Date Filed:
01/23/2025

Date Acknowledged:

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.

2025117
Semper Feye Solutions Cybersecurity Assessment

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.



6 UNSWORN DECLARATION

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

My address is _____, _____, _____, 78733, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Travis County, State of Texas, on the 23 day of January, 2025.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Semper Feye Solutions, Inc.
Austin, TX United States

Certificate Number:
2025-1260115

Date Filed:
01/23/2025

Date Acknowledged:
02/03/2025

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.

2025117
Semper Feye Solutions Cybersecurity Assessment

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.



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:** 02/11/2025

Approval of Service and Purchase Addendum of Laserfiche Annual Support from MCCi, Inc. for Information Systems

Submitted For: Joy Simonton**Submitted By:** Barbi Hageman, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on approving Service and Purchase Addendum #2025127 for Laserfiche Annual Support from MCCi, LLC in the amount of \$147,710.54, pursuant to BuyBoard cooperative contract #716-23, and authorizing execution and purchase.

Background

Approval of this Service and Purchase addendum will support departments across Williamson County that use Laserfiche. The document attached outlines the details of the annual support for the period of 04/01/2025 - 03/31/2026. Funding source is 01.0100.0503.004505 per FY25 budget. Contract Audit and General Council have approved. Origination #2011. Department contact is Minnie Beteille.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Addendum No 3
Original MSA Contract
Form 1295

Form Review**Inbox**

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Barbi Hageman
Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton
Delia Colon

Date

02/06/2025 09:17 AM
02/06/2025 09:22 AM
Started On: 02/03/2025 08:24 AM

ADDENDUM NO. 3 TO MASTER SERVICES AGREEMENT NO. 20912

LASERFICHE RENEWAL ORDER

Pursuant to Master Services Agreement No. 20912 ("**Agreement**"):

This Laserfiche Renewal Order, designated as Addendum No. 3, is entered into as of February 04, 2025, ("**Addendum Effective Date**"), by and between MCCi and Client and is hereby incorporated into the Agreement and made a part thereof. If there is any conflict between a provision of the Agreement and this Addendum, the Agreement will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Agreement. This Order supersedes any previous quote or proposals received. Use of pre-printed forms, including, but not limited to, email, purchase orders, shrink-wrap or click-wrap agreements, acknowledgements, or invoices, is for convenience only, and all unilaterally issued and/or pre-printed terms and conditions stated thereon, except as specifically set forth in this Order, are void and of no effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum No. 3 to be executed by their respective duly authorized representatives as of the Addendum Effective Date.

MCCi, LLC

WILLIAMSON COUNTY ("Client")

E-SIGNED by Victor D'Aurio
on 2025-02-04 16:49:59 GMT
Signed: _____
Name: Victor D'Aurio
Title: Chief Operating Officer
Date: February 04, 2025

Signed: _____
Name: _____
Title: _____
Date: _____

PRICING: LASERFICHE



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

Bill to: Inky Chandler-Mertz
ichandler@wilcotx.gov
Ship to: Tammy McCulley
tammy.mcculley@wilcotx.gov
cc AP Contact: tmcculley@wilco.org;
ichandler@wilco.org; mbeteille@wilco.org;
ssimons@wilco.org; accountspayable@wilco.org

Client Name: Williamson County
Client Address: 301 SE Innerloop, Suite 105, Georgetown, TX 78626
Quote Number: 34728
Order Type: Laserfiche System Support

Quote Date: February 4, 2025
Support Period: 04/01/2025 - 03/31/2026

<i>Product Description:</i>	<i>Qty.</i>	<i>Unit Cost</i>	<i>BuyBoard #716-23</i>	<i>Annual Total</i>
LASERFICHE ANNUAL SOFTWARE SUPPORT - BASIC				
<input checked="" type="checkbox"/> Laserfiche Rio Records Management Edition Named Full User (200-499 Users)	497	\$152.46	\$137.214	\$68,195.36
<input checked="" type="checkbox"/> Laserfiche Rio Forms Professional (200-499 Users)	497	\$13.86	\$12.474	\$6,199.58
<input checked="" type="checkbox"/> Laserfiche Rio Connector (200-499 Users)	497	\$6.93	\$6.237	\$3,099.79
<input checked="" type="checkbox"/> Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers	1	\$10,500.00	\$9,450.00	\$9,450.00
<input checked="" type="checkbox"/> Laserfiche Rio Forms Portal	1	\$1,678.95	\$1,511.06	\$1,511.06
<input checked="" type="checkbox"/> Laserfiche Rio SDK	1	\$787.50	\$708.75	\$708.75
<input checked="" type="checkbox"/> Laserfiche Rio Quick Fields Core	2	\$1,050.00	\$945.00	\$1,890.00
<input checked="" type="checkbox"/> Laserfiche Rio Quick Fields Complete	1	\$3,150.00	\$2,835.00	\$2,835.00
<input checked="" type="checkbox"/> Laserfiche Rio Quick Fields Agent	1	\$2,100.00	\$1,890.00	\$1,890.00
<input checked="" type="checkbox"/> Laserfiche Rio Import Agent	1	\$315.00	\$283.50	\$283.50
<i>Laserfiche Annual Recurring Software Support Subtotal</i>				<i>\$96,063.04</i>
LASERFICHE ANNUAL SUBSCRIPTION - BASIC				
<input checked="" type="checkbox"/> Laserfiche Participant User Subscription (10-199 Users)	145	\$110.00	\$104.50	\$15,152.50
<input checked="" type="checkbox"/> Laserfiche Subscription Full Rights Keyed Concurrent User	15	\$333.33	\$300.00	\$4,500.00
<i>Laserfiche Annual Recurring Subscription Subtotal</i>				<i>\$19,652.50</i>

MCCi SUPPLEMENTAL SUPPORT SERVICES SUBSCRIPTION

<input checked="" type="checkbox"/>	MCCi Process Administration Support Services for Laserfiche, Level 2 (MPASS2) <i>Client needs are estimated based on the current components provided herein: up to 100 hours that will expire at the end of your renewal term.</i>	1	\$21,870.00	\$21,870.00	\$21,870.00
<input checked="" type="checkbox"/>	MCCi SLA for Laserfiche (250-499 Users)	1	\$11,250.00	\$10,125.00	\$10,125.00
MCCi Supplemental Support Services Annual Recurring Subscription Subtotal					\$31,995.00

GRAND TOTAL - RECURRING ANNUAL SUPPORT/SUBSCRIPTION	\$147,710.54
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TOTAL SUPPORT COST	\$147,710.54
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All Quotes Expire 30 Days from Quote Date
This is NOT an invoice. Please use this confirmation to initiate Client's purchasing process.

RECURRING SERVICES

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

SALES TAX

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

PRODUCT ORDER TERMS

MCCi will process Product Orders as follows:

Product/Service Description	Timing of Product Order
All Software/Solutions, Recurring Annual Support/Subscription, and Supplemental Support Services	Upon payment of renewal invoice

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

BILLING TERMS

MCCi will invoice Client as follows:

Product/Service Description	Timing of Billing
All Software/Solutions, Recurring Annual Support/Subscription, and Supplemental Support Services	Upon Receipt of Order

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

MCCi ASSUMPTIONS

TECHNICAL SUPPORT

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

LIMITED LIABILITY

If the Master Agreement is silent on each party's limited liability, or there exists no master agreement, except for breach of any intellectual property right, or end user terms of use, and/or license agreement, liability is limited to the amount of dollars received by MCCi directly associated with this Order in the twelve (12) months prior to the date of the Claim. If the applicable agreement provides for a limitation of liability, then such limitation applies to the greatest extent allowed.

MCCi also does not warrant any third-party products procured on behalf of Client. If there are any product warranties provided by the manufacturer of the product, any remedy should be requested directly from manufacturer and MCCi has no liability associated therewith.

PRE-EXISTING INTELLECTUAL PROPERTY (IP)

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

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

CLIENT SOLUTION CUSTOMIZATIONS

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

CLIENT INFORMATION TECHNOLOGY ASSISTANCE

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

FEES

Client acknowledges their pre-approval for any Order Expenses, defined below, quoted, and will reimburse Company for all reasonable out-of-pocket travel, living and other ancillary expenses paid or incurred by Company in connection

with the Services ("Order Expenses"). If relevant, and provided to Company, Company will make commercially reasonable efforts to conform to Client's expense policy. If a dispute occurs regarding Company's invoicing of Order Expenses not in conformity with Client's expense policy and greater than five (5) percent of a specific invoice, such dispute will be subject to investigation and correction; otherwise, Client agrees to reimburse Company for the full amount of expenses invoiced.

Client acknowledges that the price of the license and/or subscription for the use of a third-party licensed product is subject to increases during the term of the license and/or subscription or at the time of renewal. If Company is reselling a license and/or subscription of a third-party product to Client, then Company will provide Client at least 15 days prior to written notice (an email will be sufficient) of an increase in the price of the license and/or subscription. If Client does not agree to pay such increase in the license and/or subscription, Client must provide written notice to Company within 15 days of the date of the notice of such increase. Upon receipt of such notice, Company will cancel Client's license and/or subscription to the third-party licensed product.

In all events, Client shall be liable for full payment for Services and/or Deliverables and reimbursement of Company's expenses incurred through the effective date of termination. If Client cancels or suspends this Addendum, pursuant to the Agreement and only if allowed hereunder, between completed milestones, Company will invoice Client for a pro-rated share of the completed portion of each milestone(s) for Deliverables performed through the date of such termination or delay. If Services are resumed or Deliverables continued, Company will recommence invoicing as applicable.

WARRANTY

Company warrants that all Services shall be performed by personnel with relevant skill sets and familiarity with the applicable subject matter, in a professional, competent, and workman-like manner.

Company's delivery of a Deliverable to Client shall constitute a representation by Company that it has conducted a review of the Deliverable and believes it meets the written specifications, if any, set forth in this Addendum. Client shall then have the right to conduct any review of the Deliverable as Client shall deem necessary or desirable. If Client, in its reasonable discretion, determines that any submitted Services or Deliverable does not meet the specifications, set forth in the hereunder, Client shall have five (5) business days after Company's submission to give written notice to Company specifying the deficiencies in reasonable detail. Company shall use reasonable efforts to promptly cure any such deficiencies. After completing any such cure, Company shall resubmit the Deliverable for review as set forth above. Notwithstanding the foregoing, if Client fails to reject any Deliverable within five (5) business days, such Deliverable shall be deemed accepted.

COMPANY DOES NOT WARRANT THAT THE SERVICES OR DELIVERABLES WILL BE UNINTERRUPTED OR ERROR-FREE, PROVIDED THAT COMPANY SHALL REMAIN OBLIGATED PURSUANT TO THIS SECTION. IF THE SERVICES FAIL TO CONFORM TO THE FOREGOING WARRANTY IN ANY MATERIAL RESPECT OR TO THE SPECIFICATION SET FORTH IN THIS ORDER, CLIENT'S INITIAL REMEDY WILL BE FOR COMPANY, AT ITS EXPENSE, TO PROMPTLY USE COMMERCIALY REASONABLE EFFORTS TO CURE OR CORRECT SUCH FAILURE. UPON FAILURE OF THE FOREGOING, CLIENT'S REMEDIES, AND COMPANY'S ENTIRE LIABILITY, AS A RESULT OF SUCH FAILURE, SHALL BE SUBJECT TO THE LIMITATIONS SET FORTH IN THE MASTER SERVICES AGREEMENT. THE FOREGOING WARRANTY IS EXPRESSLY CONDITIONED UPON (I) CLIENT PROVIDING COMPANY WITH PROMPT WRITTEN NOTICE OF ANY CLAIM THEREUNDER PRIOR TO THE EXPIRATION THEREOF, WHICH NOTICE MUST IDENTIFY WITH PARTICULARITY THE NON-CONFORMITY; (II) CLIENT'S FULL COOPERATION WITH COMPANY IN ALL REASONABLE RESPECTS RELATING THERETO, INCLUDING, IN THE CASE OF MODIFIED SOFTWARE, ASSISTING COMPANY TO LOCATE AND REPRODUCE THE NON-CONFORMITY; AND (III) WITH RESPECT TO ANY DELIVERABLE, THE ABSENCE OF ANY ALTERATION OR OTHER MODIFICATION OF SUCH DELIVERABLE BY ANY PERSON OR ENTITY OTHER THAN COMPANY. COMPANY ALSO DOES NOT WARRANT ANY THIRD-

PARTY PRODUCTS PROCURED ON BEHALF OF CLIENT. IF THERE ARE ANY PRODUCT WARRANTIES PROVIDED BY THE MANUFACTURER OF THE PRODUCT, ANY REMEDY SHOULD BE REQUESTED DIRECTLY FROM MANUFACTURER AND COMPANY HAS NO LIABILITY ASSOCIATED THEREWITH.

EXCEPT AS EXPRESSLY PROVIDED IN THIS ORDER OR THE AGREEMENT, COMPANY DOES NOT MAKE OR GIVE ANY REPRESENTATION OR WARRANTY, WHETHER SUCH REPRESENTATION OR WARRANTY BE EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE OR ANY REPRESENTATION OR WARRANTY FROM COURSE OF DEALING OR USAGE OF TRADE.

In the event that Client asserts any claim for warranty services hereunder and such claim relates to any matter that is mutually determined by the Parties not to be Company's responsibility hereunder (including any problem with Client's computer hardware or software that was not caused by any Services performed by Company), Client shall pay Company for all costs incurred for all evaluation, correction or other services performed by Company relating to such claim on a time and materials basis at Company's then-standard rates.

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LASERFICHE ASSUMPTIONS

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

LASERFICHE END USER LICENSE AGREEMENT (EULA)

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

LASERFICHE SOFTWARE SUPPORT PLAN

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

ACTIVE LASERFICHE SOFTWARE SUPPORT PLAN BENEFITS INCLUDE:

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

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

POLICIES

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

LATE PAYMENTS

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

- Laserfiche on-premises Subscription or Laserfiche Cloud: Access to Client's Laserfiche solution will be turned off after 30 days and Client's access to the Laserfiche support website, and Laserfiche technicians will no longer be available until MCCi receives Client's renewal payment and processes payment to Laserfiche. Laserfiche on-premises Subscription Clients must reactivate the on-premises Subscription system following payment of the software support plan renewal to ensure uninterrupted usage.
- Reinstatement Fees: In order to receive uninterrupted support for perpetual on-premises Laserfiche Software Solutions, Client must maintain a software support plan for the term of the Laserfiche Software Solution. In the event that Client's software support plan is expired for more than 45 days, the plan will need to be reinstated. Reinstatements reset the annual date of the software support plan, and the cost includes one year of the software support plan in addition to the Reinstatement Fee. The Reinstatement Fee is a 10% markup on the lapsed value of the software support plan. The Reinstatement Fee includes the number of days lapsed since your software support plan expired.

INTEGRATIONS

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

LASERFICHE SOLUTION PROVIDER OF RECORD

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

LASERFICHE RIO SHARED SERVICES PROVISIONS

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

MASTER SERVICES AGREEMENT

This Master Services Agreement No. 20912 (this "**Agreement**") is effective on the date of the last signature, ("**Effective Date**") and is made by and between MCCI, LLC, a Florida limited liability company with its principal office located at 3717 Apalachee Parkway, Suite 201, Tallahassee, FL 32311 ("**MCCI**") and Client (defined herein). MCCI and Client may each be referred to individually herein as a "**Party**" or collectively as the "**Parties**".

The terms "**Client**" in this Agreement shall also include Client's "**Affiliates**," defined as a legal entity that directly or indirectly controls, is controlled by, or is under common control with the applicable Party. It is agreed that Client's Affiliates who are a party to the applicable Order (defined below) shall enjoy the same rights, benefits and obligations set forth in this Agreement as are applicable to Client.

As used in this Agreement, "**MCCI**" means the MCCI Affiliate providing the Services (defined below) to the Client in the applicable Order.

The Parties hereto intending to be legally bound hereby, agree as follows:

1. **Scope of Service**

MCCI and Client may develop and enter into one or more sales orders, attached hereto or incorporated by reference, incorporating a description of the specific goods and/or services requested by Client and agreed to be performed or otherwise provided by MCCI (and as modified in writing by the Parties, each an "**Order**"). MCCI will provide to Client those goods and/or services described as its obligation in the Order (collectively, the "**Services**"). If applicable, each Order will also describe items specifically required to be delivered by MCCI to Client (each a "**Deliverable**"), and the acceptance criteria, if any, for each of the Deliverables. Further, each Order will set forth, among other things, tasks to be performed by the Parties and roles and responsibilities of each Party. Each Order shall specifically identify this Agreement and indicate that it is subject to the terms hereof. Unless provided to the contrary in the applicable Order, to the extent there are any conflicts or inconsistencies between this Agreement and any Order or Client purchase order, except in regard to Sections 2 or 3 herein, the provisions of this Agreement shall govern and control. Use of pre-printed forms, including, but not limited to email, purchase orders, shrink-wrap or click-wrap agreements, except those that may appear in the applicable Order, acknowledgements or invoices, is for convenience only and all pre-printed terms and conditions stated thereon, except as specifically set forth in this Agreement, are void and of no effect. No amendment or modification to this Agreement will be valid unless set forth in writing and formally approved by authorized representatives of both parties. To the extent that there are any conflicts or inconsistencies between this Agreement and any Client-entered third-party government purchasing agreement ("**Purchasing Vehicle**"), the provisions of the Purchasing Vehicle shall govern and control.

No change order, notice, direction, authorization, notification, or request (each a "**Change Order**") will be binding upon Client or MCCI, nor will such Change Order be the basis for any claim for additional
Last updated: August 2021

compensation by MCCI, until Client and MCCI have both signed such Change Order, or a new Order, as appropriate.

Each MCCI Affiliate will only be liable for those obligations expressly set forth in the applicable Order to which it is a party. In no event will a MCCI Affiliate be liable for any of the obligations or liabilities of any other MCCI Affiliate pursuant to this Agreement.

2. **Fees**

Client shall pay to MCCI the fees and other compensation set forth in each Order. By executing the applicable Order, Client acknowledges their pre-approval for any Order Expenses, defined below, quoted, and will reimburse MCCI for all reasonable out-of-pocket travel, living and other ancillary expenses paid or incurred by MCCI in connection with the Services ("**Order Expenses**"). If relevant, and provided to MCCI, MCCI will make commercially reasonable efforts to conform to Client's expense policy. If a dispute occurs regarding MCCI's invoicing of Order Expenses not in conformity with Client's expense policy and greater than five (5) percent of a specific invoice, such dispute will be subject to investigation and correction; otherwise, Client agrees to reimburse MCCI for the full amount of expenses invoiced. The Client acknowledges that it may incur expenses due to circumstances such as non-refundable items (e.g., airline tickets, training/install charges, hotel reservations, rental cars, and the like), in the event that (i) Client cancels or reschedules performance, after MCCI has made the applicable arrangements; or (ii) If Client is not prepared upon MCCI's arrival, which results in cancellation, delays, and/or the need to reperform any Deliverables.

Client acknowledges that the price of the license and/or subscription for the use of a third-party licensed product is subject to increases during the term of the license and/or subscription or at the time of renewal. If MCCI is reselling a license and/or subscription of a third-party product to Client, then MCCI will provide Client at least 15 days prior to written notice (an email will be sufficient) of an increase in the price of the license and/or subscription. If Client does not agree to pay such increase in the license and/or subscription, Client must provide written notice to MCCI within 15 days of the date of the notice of such increase. Upon receipt of such notice, MCCI will cancel Client's license and/or subscription to the third-party licensed product.

3. **Invoicing and Payment**

Unless otherwise stated in an Order, MCCI will invoice Client for all fees, charges and reimbursable expenses on a monthly basis and upon completion of each Order.

Client agrees to pay all undisputed invoices and undisputed portions of a disputed invoice in accordance with the Texas Prompt Payment Act in section 15(v).

To the extent that Client is not exempt and/or has not communicated its tax status to MCCI, Client further agrees to pay amounts equal to any federal, state or local sales, use, excise, privilege or other taxes or assessments, however designated or levied, relating to any amounts payable by Client to MCCI under this Agreement or any other Agreement between the Parties, exclusive

of taxes based on MCCI's net income or net worth. Client understands and accepts that any pricing set forth in an Order does not include such taxes.

All recurring software maintenance support, subscriptions and/or other service packages ("**Recurring Services**") will automatically renew unless Client has

- (a) terminated the Agreement and/or applicable Order, per Section 4;
- (b) provided sixty (60) days written notice prior to the scheduled renewal date of the Recurring Services; or
- (c) not paid in full the renewal invoice by the renewal service period start date, but may be reinstated if/when the Client pays the renewal invoice in full (including any applicable reinstatement fees)

Once payment has been received, no refunds for Recurring Services are available.

4. Term, Termination, and Cancellation

This Agreement will commence on the Effective Date and will be effective for the longer of (i) a one (1) year period or (ii) the term of the original Order and will renew automatically for one (1) year periods and continue in full force and effect, unless terminated by either Party as set forth below. Termination of this Agreement or any Order hereunder may occur upon any of the following:

- (a) Thirty (30) days after a Party's receipt of written notice from the other Party that this Agreement or the Services, in whole or in part under an Order, shall be terminated; or
- (b) Thirty (30) days after a Party notifies the other in writing that they are in breach or default of this Agreement, unless the breaching Party cures such breach or default within such thirty (30) day period; or
- (c) Fifteen (15) days after the filing of a petition in bankruptcy by or against either Party, any insolvency of a Party, any appointment of a receiver for such Party, or any assignment for the benefit of such Party's creditors (a "**Bankruptcy Event**"), unless such Party cures such Bankruptcy Event within the fifteen (15) day period; or
- (d) If Client is a city, county, or other government entity the following applies: If Client's governing body fails to appropriate sufficient funds to make payments due and to become due during Client's next fiscal period, Client may, subject to the terms herein, terminate the applicable Order as of the last day of the fiscal period for which appropriations were received (each an "**Event of Non-appropriation**"). Client agrees to deliver notice of an Event of Non-appropriation to MCCI at least 30 days prior to the end of Client's then-current fiscal period, or if an Event of Non-appropriation has not occurred by that date, promptly upon the occurrence of any such Event of Non-appropriation. If this Agreement is terminated following an Event of Non-appropriation, Client agrees (but only to the extent permitted by applicable law) that, for a period of one (1) year from the effective date of such termination, Client shall not purchase or otherwise acquire

any technology performing functions similar to those performed by the Recurring Services from a third party.

In all events, Client shall be liable for full payment for Services and/or Deliverables and reimbursement of MCCI's expenses incurred through the effective date of termination. If Client cancels or suspends an Order, pursuant to this Agreement and only if allowed hereunder, between completed milestones, MCCI will invoice Client for a pro-rated share of the completed portion of each milestone(s) for Deliverables performed through the date of such termination or delay. If Services are resumed or Deliverables continued, MCCI will recommence invoicing per the applicable Order.

5. Working Arrangements

All Services shall be performed remotely, unless otherwise agreed to by the Parties. If Services are to be performed on Client's premises, Client shall provide the following to MCCI Personnel: (i) a suitable and adequate work environment, including space for work and equipment for performance of the Services; (ii) access to and use of Client's facilities and relevant information, including all necessary software, hardware and documentation; (iii) timely assistance in the acquisition, or correction of any hardware or software problems that would affect the performance of Services and/or delivery of a Deliverable; and (iv) any other items set forth in the applicable Order.

Client will ensure that all Client's personnel, vendors, and/or subcontractors who may be necessary or appropriate for the successful performance of the Services and/or delivery of a Deliverable will, on reasonable notice: (i) be available to assist MCCI Personnel by answering business, technical and operational questions and providing requested documents, guidelines and procedures in a timely manner; (ii) participate in the Services as reasonably necessary for performance under an Order; and (iii) be available to assist MCCI with any other activities or tasks required to complete the Services in accordance with the Order.

6. MCCI Personnel

Neither MCCI nor its Personnel (defined below) are or shall be deemed to be employees of Client but instead are independent contractors to Client. MCCI shall be responsible for the compensation of its Personnel, in addition to any applicable employment taxes, workmen's compensation and any other taxes, insurance or provisions associated with the engagement of such Personnel.

In addition, MCCI shall be responsible for all acts or omissions of its Personnel. MCCI will not discriminate in the referral or hiring of MCCI Personnel on the bases of race, religion, sexual orientation, color, sex, age, national origin, disability that does not affect the ability for an individual to perform his or her job, or other protected categories as required by applicable state, federal, and local laws.

MCCI may utilize independent subcontractors in satisfying its obligations under this Agreement (collectively with MCCI employees "**Personnel**"). MCCI remains responsible for all acts and omissions of all Personnel.

Upon receipt of notice from Client that any MCCI Personnel is not suitable, MCCI shall remove such person from the performance of Services and will provide a qualified replacement as quickly as reasonably possible.

Unless a particular MCCI Personnel member has been identified as a key resource to the relevant Order, MCCI at its sole discretion may reassign, if and as necessary, other appropriately qualified MCCI Personnel to the relevant Order as long as such assignment will not affect MCCI's fee for the Services defined or ability to satisfy its Deliverables.

Neither Party is a legal representative of the other nor does a Party have the authority, either express or implied, to bind or obligate the other in any way.

7. Non-Solicitation

To the extent permitted by law, during the term of this Agreement and for a period of twelve (12) months thereafter, neither Party shall knowingly (i) induce or attempt to induce any then-current employee or independent contractor of the other Party to terminate his or her employment or other relationship with the non-soliciting Party or (ii) solicit or hire any former employee or independent contractor that had been employed or engaged by the non-soliciting Party during the previous twelve (12) months. Notwithstanding the foregoing, either Party may solicit for employment, offer employment to, employ, or engage as a consultant or advisor, any of the other Party's personnel who: (i) had no previous direct contact with the soliciting Party's personnel in connection with, and during the performance of, the Services hereunder, or (ii) have responded to a general, publicly-available advertisement for employment by the hiring Party (including its Affiliates), or (iii) make unsolicited approaches or inquiries to such Party (including its Affiliates) regarding employment opportunities. ~~The current engaging Party, in its sole discretion, may waive this provision in writing for an individual. In consideration for such waiver, the soliciting Party agrees to pay a placement fee equal to fifty (50) percent of such person's new total annual compensation. This placement fee shall be due immediately upon such person's commencement of services.~~

8. Confidential Information

The Parties acknowledge that in the course of MCCI providing Services for Client hereunder, each may receive Confidential Information (as defined below) of the other Party. Any and all Confidential Information in any form or media obtained by a Recipient (defined below) shall be held in confidence and shall not be copied, reproduced, or disclosed to third parties for any purpose whatsoever except as necessary in connection with the performance hereunder. Each Recipient further acknowledges that it shall not use such Confidential Information for any purposes other than in connection with the activities contemplated by this Agreement. All consultants assigned by MCCI to Client will sign appropriate forms of confidentiality agreements on or prior to their start date.

"Confidential Information" means any and all confidential information of a Party disclosed to the other Party, including, but not limited to, research, development, proprietary software, technical information, techniques, know-how, trade secrets, processes, clients,

employees, consultants, pricing information and financial and business information, plans and systems. Confidential Information shall not include information which: (i) was known to the Party receiving the information (the **"Recipient"**) prior to the time of disclosure by the other Party (the **"Disclosing Party"**); (ii) at the time of disclosure is generally available to the public or after disclosure becomes generally available to the public through no breach of this Agreement or other wrongful act by the Recipient; (iii) was lawfully received by Recipient from a third party without any obligation of confidentiality; or (iv) is required to be disclosed by law or order of a court of competent jurisdiction or regulatory authority.

The obligations set forth in this Section shall survive termination of this Agreement for a period of three (3) years thereafter.

9. Intellectual Property

Unless otherwise specified in any Order, or subject to a third-party license agreement, title to all materials, products software, Services, and/or Deliverables, including, but not limited to, reports, designs, programs, specifications, documentation, manuals, visual aids, and any other materials developed and/or prepared for Client by MCCI under any Order (whether or not such Order is completed) (**"Works"**), and all interest therein shall vest in Client and shall be deemed to be a work made for hire and made in the course of the Services rendered hereunder. MCCI shall retain a non-exclusive, royalty-free, world-wide, perpetual license to use, sell, modify, distribute, and create derivative works based upon any of the foregoing Works in its information technology professional services business, provided that in so doing MCCI shall not use or disclose any Client Confidential Information or Deliverables unique to Client. To the extent that title to any such Works may not, by operation of law, vest in Client or such Works may not be considered works made for hire, all rights, title and interest therein are hereby irrevocably assigned to Client. All such Works shall belong exclusively to Client, except as set forth herein, with Client having the right to obtain and to hold in its own name, copyrights, registrations, or such other protection as may be appropriate to the subject matter, and any extensions and renewals thereof. MCCI agrees to give Client and any person designated by Client, reasonable assistance, at Client's expense, required to perfect the rights defined in this Section 9. Unless otherwise requested by Client, upon the completion of the Services to be performed under each Order or upon the earlier termination of such Order, MCCI shall promptly turn over to Client all Works and Deliverables developed pursuant to such Order, including, but not limited to, working papers, narrative descriptions, reports, and data.

Notwithstanding the foregoing, the following shall not constitute the property of Client: (i) MCCI software, including but not limited to any proprietary code (source and object), or that which is subject to third-party license agreements with MCCI; (ii) those portions of the Deliverables which include information in the public domain or which are generic ideas, concepts, know-how and techniques within the computer design, support and consulting business generally; and (iii) those portions of the Deliverables which contain the computer consulting knowledge, techniques, tools, routines and sub-routines, utilities, know-how, methodologies and information

which MCCi had prior to or acquired during the performance of its Services for Client and which do not contain any Confidential Information of Client conveyed to MCCi. Should MCCi, in performing any Services hereunder, use any computer program, code, or other materials developed by it independently of the Services provided hereunder ("Pre-existing Work"), MCCi shall retain any and all rights in such Pre-existing Work. MCCi hereby grants Client a paid up, world-wide, non-exclusive license to use and reproduce the Pre-existing Work for its internal business needs.

Client understands and agrees that MCCi may perform similar services for third Parties using the same Personnel that MCCi may use for rendering Services for Client hereunder, subject to MCCi's obligations respecting Client's Confidential Information pursuant to Section 8.

10. Data Privacy

In the event that MCCi, in the course of providing Services to Client, receives, stores, maintains, processes or otherwise has access to "Personal Information" (as defined by the State Data Protection Laws (defined below) and/or European Union Directives, and including, but not limited to, an individual's name and social security number, driver's license number or financial number) then MCCi shall safeguard this information in accordance with these laws. MCCi may disclose Personal Information for business purposes only on a need-to-know basis and only to (i) MCCi Personnel, (ii) any third-party service providers that have agreed to safeguard Personal Information in a like manner as MCCi safeguards such information, and (iii) with other entities authorized to have access to such information under applicable law or regulation. MCCi may disclose Personal Information when necessary to protect its rights and property, to enforce its terms of use and legal agreements, as required or permitted by law, or at the request of law enforcement authorities and the courts, and pursuant to a subpoena. MCCi shall have no duty to notify Client of such compliance with law. MCCi takes reasonable and appropriate measures to maintain the confidentiality and security of Personal Information and to prevent its unauthorized use or disclosure. To the extent that MCCi experiences a Security Breach as defined under the applicable State Data Protection Laws for information generated in connection with this Agreement or any Order hereto, MCCi shall notify Client in writing within five (5) business days of confirming the same.

11. Warranty

(a) Services Warranty.

MCCi warrants that all Services shall be performed by personnel with relevant skill sets and familiarity with the subject matter for the Order, in a professional, competent, and workman-like manner.

MCCi's delivery of a Deliverable to Client shall constitute a representation by MCCi that it has conducted a review of the Deliverable and believes it meets the written specifications, if any, set forth in the corresponding Order. Client shall then have the right to conduct any review of the Deliverable as Client shall deem necessary or desirable. If Client, in its reasonable discretion, determines that any submitted Services or Deliverable does not

meet the specifications, set forth in the applicable Order, Client shall have five (5) business days after MCCi's submission to give written notice to MCCi specifying the deficiencies in reasonable detail. MCCi shall use reasonable efforts to promptly cure any such deficiencies. After completing any such cure, MCCi shall resubmit the Deliverable for review as set forth above. Notwithstanding the foregoing, if Client fails to reject any Deliverable within five (5) business days, such Deliverable shall be deemed accepted.

MCCi DOES NOT WARRANT THAT THE SERVICES OR DELIVERABLES WILL BE UNINTERRUPTED OR ERROR-FREE, PROVIDED THAT MCCi SHALL REMAIN OBLIGATED PURSUANT TO THIS SECTION 11. IF THE SERVICES FAIL TO CONFORM TO THE FOREGOING WARRANTY IN ANY MATERIAL RESPECT OR TO THE SPECIFICATION SET FORTH IN AN ORDER, CLIENT'S INITIAL REMEDY WILL BE FOR MCCi, AT ITS EXPENSE, TO PROMPTLY USE COMMERCIALY REASONABLE EFFORTS TO CURE OR CORRECT SUCH FAILURE. UPON FAILURE OF THE FOREGOING, CLIENT'S REMEDIES, AND MCCi'S ENTIRE LIABILITY, AS A RESULT OF SUCH FAILURE, SHALL BE SUBJECT TO THE LIMITATIONS SET FORTH IN SECTION 12 BELOW. THE FOREGOING WARRANTY IS EXPRESSLY CONDITIONED UPON (I) CLIENT PROVIDING MCCi WITH PROMPT WRITTEN NOTICE OF ANY CLAIM THEREUNDER PRIOR TO THE EXPIRATION THEREOF, WHICH NOTICE MUST IDENTIFY WITH PARTICULARITY THE NON-CONFORMITY; (II) CLIENT'S FULL COOPERATION WITH MCCi IN ALL REASONABLE RESPECTS RELATING THERETO, INCLUDING, IN THE CASE OF MODIFIED SOFTWARE, ASSISTING MCCi TO LOCATE AND REPRODUCE THE NON-CONFORMITY; AND (III) WITH RESPECT TO ANY DELIVERABLE, THE ABSENCE OF ANY ALTERATION OR OTHER MODIFICATION OF SUCH DELIVERABLE BY ANY PERSON OR ENTITY OTHER THAN MCCi. MCCi ALSO DOES NOT WARRANT ANY THIRD-PARTY PRODUCTS PROCURED ON BEHALF OF CLIENT. IF THERE ARE ANY PRODUCT WARRANTIES PROVIDED BY THE MANUFACTURER OF THE PRODUCT, ANY REMEDY SHOULD BE REQUESTED DIRECTLY FROM MANUFACTURER AND MCCi HAS NO LIABILITY ASSOCIATED THEREWITH.

EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 11, MCCi DOES NOT MAKE OR GIVE ANY REPRESENTATION OR WARRANTY, WHETHER SUCH REPRESENTATION OR WARRANTY BE EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE OR ANY REPRESENTATION OR WARRANTY FROM COURSE OF DEALING OR USAGE OF TRADE.

In the event that Client asserts any claim for warranty services hereunder and such claim relates to any matter that is mutually determined by the Parties not to be MCCi's responsibility hereunder (including any problem with Client's computer hardware or software that was not caused by any Services performed by MCCi), Client shall pay MCCi for all costs incurred for all evaluation, correction or other services performed by MCCi relating to such claim on a time and materials basis at MCCi's then-standard rates.

(b) General Warranty.

MCCi shall perform the Services in compliance with all applicable federal and state laws and regulations and industry codes, including

but not limited to (i) federal and state anti-kickback laws and regulations, (ii) federal and state securities laws, meaning that MCCI agrees that Client may be a publicly traded company and MCCI shall instruct MCCI Personnel that federal and state securities laws prohibit the purchase, sale, or pledge of Client stock while in possession of any material, non-public information, (iii) the Foreign Corrupt Practices Act of 1977, (iv) federal and state privacy and data protection laws, including, but not limited to, Health Insurance Portability and Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act (collectively, "**State Data Protection Laws**"), and (v) MCCI also represents that it uses E-Verify to verify the work authorization of all newly hired employees.

12. Indemnification and Limitation of Liability

Each Party ("**Indemnifying Party**") shall Indemnify, defend, and hold the other harmless against any loss, damage, or costs (including reasonable attorneys' fees) in connection with third party claims, demands, suits, or proceedings ("**Claims**") to the extent caused by the Indemnifying Party.

(a) MCCI Indemnification.

MCCI shall defend, indemnify, and hold Client harmless against Claims made or brought against Client for bodily injury or personal property damage arising out of the Indemnifying Party's performance within the scope of its responsibilities under this Agreement or by a third party alleging that the use of any Deliverable as provided to Client under this Agreement or any Order hereto and used in accordance with this Agreement and relevant documentation, infringes any third party's intellectual property rights. Notwithstanding the foregoing, MCCI shall not be required to indemnify Client to the extent the alleged infringement: (i) is based on information or requirements furnished by Client, (ii) is the result of a modification made by an entity other than MCCI, or (iii) arises from use of a Deliverable in combination with any other product or service not provided or approved in writing by MCCI. If Client is enjoined from using the Deliverable or MCCI reasonably believes that Client will be enjoined, MCCI shall have the right, at its sole option, to obtain for Client the right to continue use of the Deliverable or to replace or modify the same so that it is no longer infringing. If neither of the foregoing options is reasonably available to MCCI, then this Agreement may be terminated at either Party's option, and MCCI's sole liability shall be subject to the limitation of liability provided in this Section.

(b) Client Indemnification.

If the Services require MCCI to access or use any third-party products provided or used by Client, Client warrants that it shall have all rights and licenses of third parties necessary or appropriate for MCCI to access or use such third-party products and agrees to produce evidence of such rights and licenses upon the reasonable request of MCCI and to indemnify, hold harmless and defend MCCI from and against any Claims to the extent arising from MCCI's access to or use of such third-party products. Should MCCI provide third-party licensed software hereunder, Client will indemnify, defend, and hold MCCI harmless for the breach by Client or any entity for whom Client provides access the same, for any breach of such third-party terms

of use, including, without limitation, a licensor's end user license agreement, acceptable use policy, and the like.

IF CLIENT IS A CITY, COUNTY, OR OTHER GOVERNMENT ENTITY AND SUCH ENTITIES GOVERNING BODY PROHIBITS INDEMNIFICATION, THEN CLIENT'S INDEMNIFICATION OBLIGATIONS SHALL BE REDUCED TO REFLECT THE LIMITATIONS THAT ARE LEGALLY BINDING ON CLIENT.

(c) Indemnification Procedure.

Each indemnified Party shall give the Indemnifying Party (i) prompt written notice of the Claim; (ii) sole control of the defense and settlement of the Claim (provided that the Indemnifying Party may not settle any Claim unless it unconditionally releases the indemnified Party of all liability and does not otherwise negatively impact the indemnified Party's rights, including, without limitation, those in its intellectual property); and (iii) at Indemnifying Party's cost, all reasonable assistance.

(d) Limitation of Liability.

(i) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR SPECIAL, EXEMPLARY, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST REVENUES, PROFITS, SAVINGS OR BUSINESS) OR LOSS OF RECORDS OR DATA, WHETHER OR NOT THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED TO SUCH PARTY IN ADVANCE OR COULD HAVE BEEN REASONABLY FORESEEN BY SUCH PARTY, AND WHETHER IN AN ACTION BASED ON CONTRACT, WARRANTY, STRICT LIABILITY, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR OTHERWISE. EXCEPT FOR A PARTY'S PAYMENT AND INDEMNIFICATION OBLIGATIONS, EACH PARTY'S MAXIMUM AGGREGATE LIABILITY FOR ALL CLAIMS, LOSSES, OR OTHER LIABILITY ARISING OUT OF, OR CONNECTED WITH, THIS AGREEMENT, THE SERVICES, DELIVERABLES, AND/OR SOFTWARE PROVIDED HEREUNDER OR CLIENT'S USE OF ANY SUCH SERVICES, DELIVERABLES, AND/OR SOFTWARE, AND WHETHER BASED UPON CONTRACT, WARRANTY, STRICT LIABILITY, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR OTHERWISE, SHALL IN NO CASE EXCEED THE AGGREGATE AMOUNTS PAID TO MCCI BY CLIENT UNDER THE APPLICABLE ORDER, GIVING RISE TO SUCH CLAIM DURING THE LAST SIX (6) MONTHS.

(ii) NOTWITHSTANDING SECTION 12(d) MCCI'S LIABILITY FOR CLAIMS INVOLVING ITS INDEMNIFICATION OBLIGATIONS SHALL BE LIMITED TO \$500,000.

EACH PARTY'S ENTIRE LIABILITY AND CLIENT'S REMEDIES UNDER THIS AGREEMENT SHALL BE SUBJECT TO THE LIMITATIONS CONTAINED IN THIS SECTION 12. THE LIMITATIONS ON WARRANTY AND LIABILITY SPECIFIED IN SECTIONS 11 AND 12 HEREOF WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY HEREIN IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.

The Parties acknowledge that the limitation of warranties and liabilities as set out in this Agreement are an essential basis of this Agreement and that the prices agreed to be paid by Client for Services reflect these limitations.

13. **Insurance**

During the term of this Agreement, MCCI shall carry, at its sole expense, insurance coverage to include at a minimum the following:

- Workers Compensation: State statutory limits and \$1,000,000 employers' liability
- Comprehensive General Liability: \$2,000,000 per occurrence and \$4,000,000 in the aggregate
- Professional Liability and Errors & Omissions: \$1,000,000 per occurrence and \$3,000,000 in the aggregate
- Cyber and Technical Errors and Omissions: \$3,000,000 in the aggregate

MCCI, at Client's request, will name Client as an additional insured under the Comprehensive General Liability policy. MCCI represents that Client is automatically included as an additional insured under the Errors and Omissions and Cyber and Technical Errors and Omissions policies for vicarious liability, but no modified certificate of insurance will be provided.

14. **Notices**

All notices, demands, and other communications required or permitted hereunder or in connection herewith shall be in writing and shall be deemed to have been duly given if delivered (including by receipt verified electronic transmission) or five (5) business days after mailed in the Continental United States by first class mail, postage prepaid, to a Party at the following address, or to such other address as such Party may hereafter specify by notice:

If to MCCI

MCCI, LLC
3717 Apalachee Parkway
Suite 201
Tallahassee, FL 32311
Attn: Legal Department
Email: legal@mccinnovations.com

If to Client:

Williamson County
301 SE Innerloop, Suite 105
Georgetown, TX 78626
Attn: Tammy McCulley
Email: tmcculley@wilco.org

15. **Miscellaneous**

(a) Third-Party EULA Provisions.

Client acknowledges that they are responsible for adhering to any third-party End User License Agreements, acceptable use policies, and/or terms and conditions or similar requirements ("EULA"), whether supplied by MCCI as a convenience or not, for any products procured on behalf of Client by MCCI.

(b) Use of Open-Source Code.

Except as disclosed in the Order, MCCI does not distribute nor otherwise use any open-source or similar software in a manner that would obligate MCCI to disclose, license, make available or distribute any of its material proprietary source code as a condition of such use. For purposes of this Agreement, "Open Source" shall mean any software or other Intellectual Property that is distributed or made available as "open-source software" or "free software" or is otherwise publicly distributed or made generally available in source code or equivalent form under terms that permit modification and redistribution of such software or Intellectual Property. Open Source includes, but may not be limited to, software that is licensed under the GNU General Public License, GNU Lesser General Public License,

Mozilla License, Common Public License, Apache License, or BSD License, as well as all other similar "public" licenses.

(c) Client Software Customizations.

Client may choose to customize their software internally without MCCI's help. MCCI is not responsible for any damages caused by Client's customization of the software. MCCI will not be held responsible for correcting any problems that may occur from these customizations.

(d) MCCI Software Configuration Services.

Client may elect to contract with MCCI to configure Client's software. In these situations, Client acknowledges they are responsible for testing all software configurations and as such, waives any and all liability to MCCI for any damages that could be related to these software configurations.

(e) Compliance with Laws.

To the extent applicable to the Parties each Party shall comply with and give all notices required by all applicable federal, state, and local laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on use of the Services, Deliverables and/or software and the performance of this Agreement.

(f) Equal Opportunity.

To the extent applicable to the Parties each shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a), and the posting requirements of 29 CFR Part 471, appendix A to subpart A, if applicable. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin.

(g) Excluded Parties List.

To the extent required by law and applicable to Client, MCCI agrees to promptly report to Client if an employee or contractor is listed by a federal agency as debarred, excluded or otherwise ineligible for participation in federally funded health care programs.

(h) Force Majeure.

If either of the Parties hereto are delayed or prevented from fulfilling any of its obligations under this Agreement by force majeure, said Parties shall not be liable under this Agreement for said delay or failure. "Force Majeure" means any cause beyond the reasonable control of a Party including, but not limited to, an act of God, an act or omission of civil or military authorities of a state or nation, epidemic, pandemic, fire, strike, flood, riot, war, delay of transportation, or inability due to the aforementioned causes to obtain necessary labor, materials or facilities.

(i) Audit Rights.

With reasonable notice and at a convenient location, Client will have the right to audit MCCI's records to verify the accuracy of invoicing to Client.

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

In addition, should any of Client's regulators legally require access to audit the Services, MCCI will, to the extent legally required by such regulators, provide access for the same. All results of such audits shall be MCCI Confidential Information.

Client shall bear all costs associated with audits.

(j) Assignment.

Neither Party may assign or otherwise transfer any of its rights, duties, or obligations under this Agreement without the prior written consent of the other Party. Either Party, however, without any requirement for prior consent by the other, may assign this Agreement and its rights hereunder to any entity who succeeds (by purchase, merger, operation of law or otherwise) to all or substantially all of the capital stock, assets, or business of such Party, if the succeeding entity agrees in writing to assume and be bound by all of the obligations of such Party under this Agreement. This Agreement shall be binding upon and accrue to the benefit of the Parties hereto and their respective successors and permitted assignees.

(k) Modification.

This Agreement may be modified only by a written amendment executed by duly authorized officers or representatives of both Parties.

(l) Provisions Severable.

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, then such provision shall be severed from this Agreement and the remaining provisions will continue in full force.

(m) Dispute Resolution.

Should a dispute arise between MCCI and Client involving their respective responsibilities, limitations, or the working relations between the Parties under this Agreement or any Order, then the Parties will make reasonable efforts to amicably resolve the dispute. Prior to entering arbitration as set forth below, the Parties agree that any dispute will initially be referred to their senior management for resolution within ten (10) business days of receipt of notice specifying and asking for the intervention of the Parties' superiors. If the dispute is still unresolved after such ten (10) business day period, the Parties agree, at the written request of either Party, to submit the dispute to a single arbitrator for resolution by binding arbitration under the rules of the American Arbitration Association, and that any award of the arbitrator shall be enforceable under any court having jurisdiction thereof. In any such action, the Parties will bear their own costs and will share equally in the costs and fees assessed by the American Arbitration Association for its services.

(n) Interpretation.

The descriptive headings of this Agreement and of any Order under this Agreement are for convenience only and shall not affect the construction or interpretation of this Agreement. As used herein, "include" and its derivatives (including, "e.g.") shall be deemed to mean "including but not limited to." Each Party acknowledges that this Agreement has been the subject of active and complete negotiations, and that this Agreement should not be construed in favor of or against any Party by reason of the extent to which any Party or its professional advisers participated in the preparation of this Agreement.

(o) Publicity.

MCCI may use the name of Client, the existence of this Agreement and the nature of the associated services provided herein for marketing purposes, except that such use shall not include any Client Confidential Information as defined in Section 8 of this Agreement.

(p) Entire Agreement.

This Agreement and all Order(s) attached hereto constitute the complete and exclusive statement of the agreement between the Parties and supersedes all proposals, oral or written, and all other prior or contemporaneous communications between the Parties relating to the subject matter herein.

(q) Counterparts.

This Agreement may be executed in several counterparts, each of which will be deemed an original, and all of which taken together will constitute one single agreement between the Parties with the same effect as if all the signatures were upon the same instrument. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature (including portable document format) by either of the Parties and the receiving Party may rely on the receipt of such document so executed and delivered electronically or by facsimile as if the original had been received.

(r) Governing Law.

This Agreement, any claim dispute or controversy hereunder (a "Dispute") will be governed by the laws of the State of Texas, in all cases without regard to its conflicts of law. The UN Convention for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply. In any Dispute, each Party will bear its own attorneys' fees and costs and expressly waives any statutory right to attorneys' fees.

(s) Bench Trial.

The Parties agree to waive, to the maximum extent permitted by law, any right to a jury trial with respect to any Dispute.

(t) No Class Actions.

NEITHER PARTY SHALL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST EACH OTHER, SUCH PARTY'S PROVIDERS, AND/OR CLIENTS, OR PURSUE ANY CLAIM AS A REPRESENTATIVE OR CLASS ACTION OR IN A PRIVATE ATTORNEY GENERAL CAPACITY.

(u) Limitation Period.

Neither Party shall be liable for any claim brought more than two (2) years after the cause of action for such claim first arose.

(v) 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 the 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.

(w) Vendor Reimbursement Policy:

In the event Client authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Agreement, Client 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 Agreement 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 MCCI's invoice and clearly set forth the actual cost of the expenses, without markup.

(x) Public Information:

MCCI understands that Client 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 Agreement or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

(y) 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.

(z) 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.

(Remainder of Page Intentionally Left Blank; Signature Page Follows)

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

MCCI, LLC


Signed: E-SIGNED by Victor D'Aurio
on 2023-12-04 13:05:51 GMT

Name: Victor D'Aurio

Title: Chief Operating Officer

Date: December 04, 2023

WILLIAMSON COUNTY ("Client")

Signed: 
Bill Gravell (Dec 13, 2023 08:34 CST)

Name: Bill Gravell

Title: County Judge

Date: Dec 13, 2023

301 SE INNERLOOP, SUITE 105
GEORGETOWN, TX 78626

ADDENDUM NO. 1 TO MASTER SERVICES AGREEMENT NO. [REDACTED]

INITIAL MCCi CONSULTING SERVICES ORDER

Pursuant to Master Services Agreement No. [REDACTED] ("Agreement"):

This Initial MCCi Consulting Services Order, designated as Addendum No. 1, is entered into as of Dec 13, 2023, ("Addendum Effective Date"), by and between MCCi and Client and is hereby incorporated into the Agreement and made a part thereof. If there is any conflict between a provision of the Agreement and this Addendum, the Agreement will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Agreement. This Order supersedes any previous quote or proposals received. Use of pre-printed forms, including, but not limited to, email, purchase orders, shrink-wrap or click-wrap agreements, acknowledgements, or invoices, is for convenience only, and all unilaterally issued and/or pre-printed terms and conditions stated thereon, except as specifically set forth in this Order, are void and of no effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum No. 1 to be executed by their respective duly authorized representatives as of the Addendum Effective Date.

MCCi, LLC

E-SIGNED by Victor D'Aurio
on 2023-12-04 13:05:48 GMT
Signed: [Signature]
Name: Victor D'Aurio
Title: Chief Operating Officer
Date: December 04, 2023

WILLIAMSON COUNTY ("Client")

[Signature]
Signed: Bill Gravell (Dec 13, 2023 08:34 CST)
Name: Bill Gravell
Title: County Judge
Date: Dec 13, 2023

RATE CARD

If the accumulation of Task Order(s) exceeds the fee quote in the corresponding order or the effort incurred on an individual Task Order exceeds its allocated funding, MCCI will require written confirmation that additional funding has been approved prior to proceeding.

PRICING

Rate Card			
Role	Unit	List Price	BuyBoard #625-20 with SLA Rate
MCCI Consulting Services			
Project Manager, Certified	Per Hour	\$285.00	\$256.50
Project Manager	Per Hour	\$225.00	\$202.50
Systems Engineer	Per Hour	\$225.00	\$202.50
Business Analyst	Per Hour	\$225.00	\$202.50
Trainer	Per Hour	\$225.00	\$202.50
Records Manager, Certified	Per Hour	\$225.00	\$202.50
Solutions Architect	Per Hour	\$285.00	\$256.50
Senior Solutions Architect	Per Hour	\$325.00	\$292.50
Developer	Per Hour	\$300.00	\$270.00
Weekend/After Hours Premium <i>(If Laserfiche Support Team is utilized during the Reservation period, an additional \$250.00 per hour will be applied.)</i>	Per 4 Hour Reservation	\$500.00	\$450.00
Weekend/After Hours Premium Hourly Rate	Per Hour	Role Rate x 1.5	Role Rate x 1.5
Not To Exceed Total		\$50,000.00	

BILLING SCHEDULE

All Services will be billed monthly for work completed during the previous month at the rates defined in the Rate Card above. **ANY TIME OR DOLLAR ESTIMATES GIVEN ON A TIME AND MATERIALS PROJECT ARE STRICTLY ESTIMATES.** Client is responsible for all hours worked by MCCI.

OVERVIEW

This Consulting Services Agreement (including its appendices hereto, the "MCS") is subject to Client's Master Legal Agreement with MCCi and will serve as an Exhibit to the Order. If there is any conflict or inconsistency between the provisions of this MCS and the Master Legal Agreement, the definition within the Master Legal Agreement shall apply unless the discrepancy is specifically called out within this MCS at which time the term of this MCS shall control solely with respect to such conflict or inconsistency. All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Master Legal Agreement. In consideration of the foregoing and of the mutual covenants and promises set forth herein, MCCi and Client agree as follows:

SERVICES PROVIDED

Client is requesting ongoing consulting services to assist them with their business process automation goals through a flexible staffing arrangement, enabling Client to move forward with projects related to MCCi-implemented solutions. MCCi's consulting services are designed to be highly collaborative and effectively extend Client's team.

The types of assistance may include:

1. Project & Program Management
2. Business Process Requirements Gathering and Task Order drafting
3. Recurring Status and Strategy Meetings
4. Configuration of Client-Owned Solution Components
5. Training on Solution Components and/or configured Business Processes
6. Integration/Developer Assistance

SERVICE PERIOD

Begins on 11/04/2023 and expires on 09/30/2024 (the "Service Period"). All work will be stopped on any open Appendix(s) upon the expiration of the Service Period. Additionally, no new work will be initiated after the expiration of the Service Period, even if uncommitted funding remains on this MCS. To continue work past the expiration of the Service Period, either a Change Order or a new MCS is required.

ASSUMPTIONS

The following assumptions serve as the basis for this MCS. Any service or activity not described in this MCS is not included in the scope of services to be provided. Variations to the following may impact the MCS cost and/or schedule justifying a change order.

SERVICES

MCCI's services under this MCS and its corresponding appendix(s) are the time worked by our personnel assigned to the Task Order described in the respective appendix to augment Client's staff and all work products developed as a result of the work being performed ("Services"). MCCI will be working under the day-to-day direction of Client's Project Manager who will work with MCCI's Project Manager to coordinate worker's utilization (where and how they work) for the duration of the engagement. Client will also be responsible for the accuracy and approval of Task Orders.

DELIVERABLE ACCEPTANCE CRITERIA

- * Client shall have the right to conduct any review of the Services.
- * If Client, in its reasonable discretion, determines that any Services does not meet the agreed upon expectations, Client shall have five (5) business days after MCCI's submission to give written notice to MCCI specifying the deficiencies in reasonable detail.
- * **Notwithstanding the foregoing, if Client fails to reject any Service within five (5) business days, such Services shall be deemed accepted.**

ASSIGNMENT OF WORK

- * Task Order 01-Program Management and Consulting: Client acknowledges that (i) at times it needs the assistance of MCCI to scope out certain tasks, to perform general staffing services, or assist in the preparation of more detailed project plans, (ii) at times it requests or requires recurring status updates and/or meetings, and (iii) such work performed by MCCI personnel will be considered billable Services. These Services will be billed under a generic Task Order referenced as "Task Order 01-Program Management and Consulting" per the Rate Card.
- * Task Order(s): Additional Task Orders to be incorporated into the MCS will include a description of the Services to be performed, an estimated timeline, the roles identified to perform the Services and an allocation of the funding available within the MCS.

GENERAL

- * If either party identifies a business issue during the performance of Services, MCCI and Client must jointly establish a plan to resolve the issues with potential impact analysis of timeline and budget within five (5) business days of identification.
- * Any necessary business decision resulting from the identified business issues must be made by Client within five (5) business days from request.
- * Client is responsible to ensure that adequate hardware/infrastructure is in place and capable of handling the extra resources that may be required by the Services.
- * Client is responsible for ensuring that the required software licensing is available.
- * If the Services require MCCI to access or use any third party software products provided or used, Client warrants that it shall have all rights and licenses of third parties necessary or appropriate for MCCI to access or use such third party products and agrees to produce evidence of such rights and licenses upon the reasonable request of MCCI and to indemnify, hold harmless and defend MCCI from and against any claims, actions, demands,

lawsuits, damages, liabilities, settlements, penalties, fines, costs and expenses (including reasonable attorneys' fees) to the extent arising from MCCi's access to or use of such third party products.

- Through the course of this project, MCCi may choose to utilize the third-party service Asana (<http://www.asana.com>) for project management and team collaboration. Documentation and correspondence exchanged between MCCi and Client may be stored in Asana.
- Client will ensure that all Client's personnel who may be necessary or appropriate for the successful performance of the Services will, on reasonable notice: (i) be available to assist MCCi personnel by answering business, technical and operational questions and providing requested documents, guidelines and procedures in a timely manner; (ii) participate in the Services as reasonably necessary for performance under this MCS; and (iii) be available to assist MCCi with any other activities or tasks required to complete the Services in accordance with this MCS.
- Client shall provide the following to MCCi personnel: (i) a suitable and adequate work environment, including space for work and equipment for performance of the Services; (ii) access to and use of Client's facilities and relevant information, including all necessary security access, software, hardware, and documentation; and (iii) timely assistance in the correction of any hardware or software problems that would affect the performance of Services.
- Scheduling of MCCi's resources will be mutually agreed upon between MCCi and Client. MCCi will assign an MCCi Project Manager, who will be the primary contact for the Client and will be responsible for scheduling.
- Services may be performed remotely or onsite as agreed upon between MCCi and Client.
- Client is responsible for handling internal funding/purchase order requirements related to the MCS.

LIMITED LIABILITY

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

TASK ORDER 01 TO ADDENDUM 1: PROGRAM MANAGEMENT AND CONSULTING

This Task Order is incorporated by reference to the Consulting Services Agreement (the "MCS") by and between MCCi and Client.

Committed Funding: \$10,000.00 will be committed against the MCS fee quote

Tasks to be performed by MCCi may include:

- Project & Program Management
- Business Process Requirements Gathering and Task Order drafting
- Recurring Status and Strategy Meetings
- Other consulting services

Period of Performance: Service Period as defined in the MCS

Point of Contact:

- Client project manager: TBD
- MCCi project manager TBD

At MCCi's sole discretion, if and as necessary, other Team Roles and/or appropriately qualified MCCi personnel may be assigned to this Task Order.


Acknowledgement:

Your signature represents approval to this Task Order.

MCCi, LLC "MCCi"

E-SIGNED by Victor D'Aurio
Signature on 12/13/2023 12:05:18-52:03 GMT
Name Victor D'Aurio
Title Chief Operating Officer
MCCi, LLC
Date

WILLIAMSON COUNTY "Client"

Signature 
Bill Gravell (Dec 13, 2023 08:34 CST)
Name Bill Gravell
Title County Judge
Date Dec 13, 2023

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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**

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

MCCi, LLC
Tallahassee, FL United States

Certificate Number:
2025-1264837

Date Filed:
02/04/2025

Date Acknowledged:
02/05/2025

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.

2025127
MCCI Q-34586; FY25 Laserfiche Support Renewal

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	CPC MCCi Holding, LLC,	Tallahassee, FL 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

1 of 1

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:
2025-1264837

Date Filed:
02/04/2025

Date Acknowledged:

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

MCCi, LLC
Tallahassee, FL 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.

2025127
MCCI Q-34586; FY25 Laserfiche Support Renewal

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	CPC MCCi Holding, LLC,	Tallahassee, FL 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 _____, _____, _____, _____, USA
(street) (city) (state) (zip code) (country)

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

Executed in Santa Cruz County, State of Californina, on the 4 day of February, 20 25.
(month) (year)

E-SIGNED by Emery Jones
on 2025-02-05 17:51:47 GMT

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session**43.****Meeting Date:** 02/11/2025

Approval of Purchase for Annual Support Equipment with Netsync Network Solutions for Information Services

Submitted For: Joy Simonton**Submitted By:** Barbi Hageman, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving Purchase #2025129 for annual support maintenance for all routers and switches for the County in the amount of \$194,642.90 pursuant to DIR contract #DIR-CPO-5347.

Background

The approval of this purchase will provide the annual maintenance on all routers and switches for Williamson County. Contract Audit and General Council have approved the purchase. Origination #2049. The funding source is 01.0100.0503.004500 as per the FY25 budget. The department point of contact is Rory Tierney.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Quote

Form 1295

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Barbi Hageman

Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/06/2025 10:44 AM

02/06/2025 10:50 AM

Started On: 02/03/2025 01:56 PM

Quote #:	
Date:	01/28/2025
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Williamson County Agleason@wilco.com (512) 943-1100	Amanda Barney abarney@netsync.com 469-407-5041	David D Tijerina dtijerina@netsync.com 512-413-7998

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Cisco Systems TX DIR-CPO-5347					Sub Total 194,642.90

TX us

1.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, Duration: 0.75 Years	1	2,167.40	2,167.40
2.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, Duration: 0.75 Years	1	2,167.40	2,167.40
3.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, Duration: 0.75 Years	1	2,167.40	2,167.40
4.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, Duration: 0.75 Years	1	2,167.40	2,167.40
5.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, Duration: 0.75 Years	1	2,167.40	2,167.40
6.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
7.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
8.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, Duration: 0.75 Years	1	2,167.40	2,167.40
9.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, S Duration: 0.75 Years	1	2,167.40	2,167.40
10.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
11.0	CON-L1NBD- WSC16SFX	Part: WS-C4500X-16SFP+, Duration: 0.75 Years	1	1,522.60	1,522.60
12.0	CON-ECMU-ISEVM	Part: ISE-VM-K9= Duration: 0.92 Years	2	1,025.60	2,051.20
13.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
14.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
15.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
16.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
17.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
18.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
19.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
20.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
21.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Years	1	607.70	607.70
22.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Years	1	607.70	607.70
23.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70
24.0	CON-L1NBD- WSC48LPD	Part: WS-C2960X-48LPD-L, Duration: 0.92 Years	1	607.70	607.70

Quote #:	
Date:	01/28/2025
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
25.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
26.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
27.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
28.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
29.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
30.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
31.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
32.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
33.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
34.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
35.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] [REDACTED] Years	1	607.70	607.70
36.0	CON-L1NBD-VG202XM	Part: VG202XM, [REDACTED] Duration: 0.92 Years	1	108.60	108.60
37.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
38.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
39.0	CON-L1NBD-VG202XM	Part: VG202XM, [REDACTED] Duration: 0.92 Years	1	108.60	108.60
40.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
41.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
42.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
43.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
44.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
45.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
46.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
47.0	CON-L1NBD-VG310ICV	Part: VG310, [REDACTED] Duration: 0.92 Years	1	609.90	609.90
48.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
49.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
50.0	CON-L1NBD-VG310ICV	Part: VG310, [REDACTED] Duration: 0.92 Years	1	609.90	609.90
51.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
52.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
53.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
54.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70

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Line #	Part	Description	Qty	Unit Price	Ext Price
55.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
56.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
57.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
58.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, S [REDACTED] Duration: 0.92 Years	1	607.70	607.70
59.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
60.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
61.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
62.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
63.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, S [REDACTED] Duration: 0.92 Years	1	607.70	607.70
64.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, S [REDACTED] Duration: 0.92 Years	1	607.70	607.70
65.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
66.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
67.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
68.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
69.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
70.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
71.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
72.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
73.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
74.0	CON-L1NBD-VG310ICV	Part: VG310, [REDACTED] Duration: 0.92 Years	1	609.90	609.90
75.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
76.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
77.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
78.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
79.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
80.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
81.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
82.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
83.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, [REDACTED] Duration: 0.75 Years	1	2,167.40	2,167.40
84.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10

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Line #	Part	Description	Qty	Unit Price	Ext Price
85.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
86.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
87.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
88.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
89.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
90.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
91.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
92.0	CON-L1NBD-2948FPDL	Part: C1-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	661.80	661.80
93.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
94.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
95.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
96.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
97.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
98.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
99.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
100.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
101.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
102.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
103.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
104.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
105.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
106.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
107.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
108.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
109.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
110.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
111.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
112.0	CON-L1NBD-C930024U	Part: C9300-24UX-E, [REDACTED] Duration: 0.92 Years	1	1,046.00	1,046.00
113.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, [REDACTED] Duration: 0.75 Years	1	2,167.40	2,167.40
114.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70

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Line #	Part	Description	Qty	Unit Price	Ext Price
115.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
116.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
117.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
118.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
119.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
120.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
121.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
122.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, [REDACTED] Duration: 0.75 Years	1	2,167.40	2,167.40
123.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
124.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
125.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
126.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
127.0	CON-L1NBD-2948FPDL	Part: C1-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	661.80	661.80
128.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, [REDACTED] Duration: 0.75 Years	1	2,167.40	2,167.40
129.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
130.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
131.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
132.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
133.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30
134.0	CON-L14HR-45X16SFP	Part: C1-C4500X-16SFP+, [REDACTED] Duration: 0.75 Years	1	2,167.40	2,167.40
135.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
136.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
137.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
138.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
139.0	CON-L1NBD-VG320ICV	Part: VG320-RF, [REDACTED] Duration: 0.92 Years	1	1,215.90	1,215.90
140.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
141.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
142.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
143.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
126.1.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20

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Line #	Part	Description	Qty	Unit Price	Ext Price
144.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
145.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, S [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
146.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
157.1.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
147.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
148.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
149.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
150.0	CON-L1NBD-C95084EY	Part: C9500-48Y4C-E, [REDACTED] Duration: 0.83 Years	1	1,604.60	1,604.60
151.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, S [REDACTED] Duration: 0.92 Years	1	695.10	695.10
152.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
153.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
154.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30
155.0	CON-L1NBD-C95084EY	Part: C9500-48Y4C-E, [REDACTED] Duration: 0.83 Years	1	1,604.60	1,604.60
156.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
157.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
158.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30
159.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
160.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30
155.1.0	CON-L1SWT-C9548YCE	Part: C9500-DNA-48Y4C-E Duration: 1.92 Years	1	173.80	173.80
161.0	CON-L1NBD-WSC48LPD	Part: WS-C2960X-48LPD-L, [REDACTED] Duration: 0.92 Years	1	607.70	607.70
162.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
163.0	CON-L1NBD-C11X8P11	Part: C1111X-8P, [REDACTED] Duration: 0.92 Years	1	172.80	172.80
150.1.0	CON-L1SWT-C9548YCE	Part: C9500-DNA-48Y4C-E Duration: 1.92 Years	1	173.80	173.80
164.0	CON-L1NBD-VG204XM	Part: VG204XM, [REDACTED] Duration: 0.92 Years	1	178.30	178.30
165.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, [REDACTED] Duration: 0.92 Years	1	3,337.50	3,337.50
166.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30
167.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30
168.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, [REDACTED] Duration: 0.92 Years	1	695.10	695.10
169.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60=, [REDACTED] Duration: 0.92 Years	1	1,047.20	1,047.20
170.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, [REDACTED] Duration: 0.92 Years	1	1,616.30	1,616.30

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Line #	Part	Description	Qty	Unit Price	Ext Price
171.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30
172.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, Duration: 0.92 Years	1	3,337.50	3,337.50
180.1.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60, Duration: 0.92 Years	1	1,047.20	1,047.20
173.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30
174.0	CON-L1NBD-C930024U	Part: C9300-24UX-E, Duration: 0.92 Years	1	1,046.00	1,046.00
175.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30
176.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, Duration: 0.92 Years	1	3,337.50	3,337.50
177.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, Duration: 0.92 Years	1	3,337.50	3,337.50
178.0	CON-L1NBD-WSC296XL	Part: WS-C2960X-48FPD-L, Duration: 0.92 Years	1	695.10	695.10
179.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30
176.1.0	CON-L1NBD-CT1R60SC	Part: CTS-CAM-P60, Duration: 0.92 Years	1	1,047.20	1,047.20
180.0	CON-L1NBD-CS1DK9KI	Part: CS-KITPRO-P60-K9, Duration: 0.92 Years	1	3,337.50	3,337.50
181.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30
182.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30
183.0	CON-L1NBD-C95024YA	Part: C9500-24Y4C-A, Duration: 0.92 Years	1	1,616.30	1,616.30

Notes: 220064837-173720-08

CXL1 Smartnet v5
Cisco Systems TX DIR-CPO-5347

Total	194,642.90
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	194,642.90

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Netsync Network Solutions
Houston, TX United States

Certificate Number:
2025-1265392

Date Filed:
02/05/2025

Date Acknowledged:

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.

2025129
Netsync Q-AAAQ451810 Cisco router/switch annual maint

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Gonzales, Diane	Houston, TX United States	X	
	Abunaja, Khalid	Houston, 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 York County, State of PA, on the 5 day of February, 20 25.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Netsync Network Solutions
Houston, TX United States

Certificate Number:
2025-1265392

Date Filed:
02/05/2025

Date Acknowledged:
02/06/2025

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.

2025129
Netsync Q-AAAQ451810 Cisco router/switch annual maint

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Gonzales, Diane	Houston, TX United States	X	
	Abunaja, Khalid	Houston, 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**44.****Meeting Date:** 02/11/2025

Expo Center - Adjustment to Rates

Submitted For: Russell Fishbeck**Submitted By:** Russell Fishbeck, Parks**Department:** Parks**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on adopting revised rate (fee) schedules for the Williamson County Exposition Center for (1) the general public, and (2) Texas A&M AgriLife Extension.

Background

A comprehensive review of the Expo Center operational costs, coupled with a comparison of rental/use rates at other similar facilities in central, south and north Texas was conducted to help determine recommended rate adjustments. Existing rates will continue to apply for all current reservations. Subsequent reservations and all new reservations will be assessed with the new rates moving forward.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Expo Center Rates - REDLINE

Expo Center Rates - FINAL

Expo Center AgriLife Rates - REDLINE

Expo Center AgriLife Rates - FINAL

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Russell Fishbeck

Final Approval Date: 01/30/2025

Reviewed By

Delia Colon

Date

01/30/2025 11:55 AM

Started On: 01/30/2025 09:20 AM

Facility	Current	PROPOSED effective 2-11-25	Notes
Expo Halls, Covered Expo, Arenas, RV Park, Tarmac, East Parking Lot, Pavilion or Complex	\$ 500		The Security Deposit can be refunded after the event or put towards the final invoice, given that there are no damages or cleaning costs. Damages and cleaning costs will be deducted from the deposit. Damages = cost + 20%
Meeting Room, Conference Room, Catering Kitchen	\$ 100		The Security Deposit can be refunded after the event or put towards the final invoice, given that there are no damages or cleaning costs. Damages and cleaning costs will be deducted from the deposit. Damages = cost + 20%
License & Use Fees	Current	PROPOSED effective 2-11-25	Notes
Move In Fee			Fee is part of total License & Use Fee, but is paid at a rate of one-half (1/2) of the total License & Use Fee
Main Arena & Warm-up Arena	\$ 1,000	\$ 1,350	0-50 stalls per day
Main Arena & Warm-up Arena	\$ 600	\$ 900	51-80 stalls per day
Main Arena & Warm-up Arena	\$ -	\$ -	81-200 stalls per day
Main Arena (weekday) - 3 hours **	\$ 250	\$ 375	Monday-Thursday 9am-12pm or 1pm-4pm
Main Arena (weekday) - 5 hours **	\$ 375	\$ 500	Monday-Thursday 5pm-10pm
Practice Arena (weekday) - hourly rate **	\$ 25	Monday-Thursday 9am-12pm or 1pm-4pm	
Judge Dan A. Gattis Pavilion	\$ 1,000	\$ 2,000	
Expo Hall North	\$ 550	\$ 675	Catering kitchen NOT included
Expo Hall South	\$ 550	\$ 675	Catering kitchen NOT included
Expo Hall North & South *	\$ 1,000	\$ 1,200	Catering kitchen included
Covered Expo	\$ 500	\$ 600	
Expo Hall North, South and Covered Expo *	\$ 1,400	\$ 1,700	
Ron Morrison Meeting Room (daily rate) ***	\$ 175		
Ron Morrison Meeting Room (hourly rate) ***	\$ 40		2-hour minimum rental
Hagler Conference Room (daily rate) ***	\$ 125		
Hagler Conference Room (hourly rate) ***	\$ 40		2-hour minimum rental
Catering Kitchen	\$ 150		
Concession Building East	\$ 75		Includes use of appliances
Concession Building West	\$ 75		Includes use of appliances
RV Park	\$ 1,400		Per night & includes 50 RV sites
Tarmac/South Parking Lot	\$ 750		Includes use of electrical/water service pedestals
East Parking Lot	\$ 500		
Entire Expo Center Facility	\$ 3,500	\$ 3,900	Excludes RV park
Extended Facility Rental (hourly after midnight)	\$ 150		

*Multiple area rental discount

**Bookings no more than 45 days in advance

***Plus staff fee if rental is outside of 8am-5pm

Guest Services	Current	PROPOSED effective 2-11-25	Notes
Tables - 8' rectangle*	\$ 8		Each, per floorplan placement; each deviation results in an additional \$8/table fee
Tables - 6' rectangle*	\$ 6		Each, per floorplan placement; each deviation results in an additional \$6/table fee
Tables - 6' round or cocktail*	\$ 8		Each, per floorplan placement; each deviation results in an additional \$8/table fee
Chairs*	\$ 1.25		Each, per event
Easels*	\$ 15		Each, per event
Podium*	\$ 25		Each, per event
Stage*	\$ 250		Each, per floorplan placement
Stage (relocation)*	\$ 125		Each, per deviation from floorplan placement
Projector & Screen*	\$ 50		Each, per event
A-frame Signs*	\$ 10		Each, per event
Traffic Cones*	\$ 1		Each, per event
Traffic and Pedestrian Barriers*	\$ 35		Each, per event
Copier Services	\$ 0.50		Each, per page

**Items MUST BE purchased through the Williamson County Expo Center*

Utility Services	Current	PROPOSED effective 2-11-25	Notes
Electrical Drops	\$ 25		Each, per event
RV Dump Station	\$ 10		Drive by dump per vehicle not associated with a reservation

Overnight Services	Current	PROPOSED effective 2-11-25	Notes
Stalls	\$ 30		Each, per day
RV site (Water/Electric) *#	\$ 35		Each, per night
RV site (Water/Electric) *#	\$ 25		Parks Pass Discount Rate: Each, per night
RV site (Water/Electric/Sewer) *#	\$ 40		Each, per night
RV site (Water/Electric/Sewer) *#	\$ 30		Parks Pass Discount Rate: Each, per night

**RV check-in 8am; check-out 8pm following day - 36-hour stay*

#RV site length of stay is limited to 14 consecutive days based on availability. Must vacate property for a minimum of 72 hours.

Equipment & Other Service Fees	Current	PROPOSED effective 2-11-25	Notes
Roping Equipment	\$ 400		Per set-up
Rodeo Equipment	\$ 800		Per set-up
Barrel Racing Set-up	\$ 200		Per set-up
Panel/Gate Set-up	\$ 4		Per panel or gate
Additional Personnel Resources to Support Event (hourly)	\$ 25		
Custodial Fee (hourly)	\$ 25		
Forklift/Genie Lift with Operator (hourly)	\$ 75		
Tractor Drags with Operator (hourly)	\$ 100		Applicable when drags are required less than 30 minutes apart
Banners, Signs, Decorations Placement (hourly)	\$ 50		
Freight & Material Storage (Daily)	\$ 100		
Excessive Clean-up Fee (hourly)	\$ 75		
All event stall reconfigurations OR any event layout changes within 7 10 Business Days of Event (No guarantees that accommodations are possible)	\$ 10		Per stall between 1-35
All event stall reconfigurations OR any event layout changes within 7 10 Business Days of Event (No guarantees that accommodations are possible)	\$ 750		Flat fee if 36+ stalls
All event stall reconfigurations OR any event layout changes within 7 10 Business Days of Event (No guarantees that accommodations are possible)	\$ 6		Per panel or gate
Reservation Rescheduling Fee Outside of 60 days	\$ 100		
Move-In/Move-Out outside of 8am-5pm, M-F (hourly)	\$ 75		
Lost Key/Card (each)	\$ 50		
Insufficient Funds (NSF)	\$ 30		

Concessions & Miscellaneous	Current	PROPOSED effective 2-11-25	Notes
Parks Pass	\$ 50		
Open Arena Ride	\$ 25		Per rider
Open Arena Ride	\$ 15		Per rider with Parks Pass
Catering Permit	\$ -		Refer to Catering Permit Application
Temporary Food Permit (Daily)	\$ 50		
Alcohol Vendor Indoor Booth(s)	\$ 1,250		
Alcohol Vendor Outdoor Booth(s)	\$ 1,750		
Alcohol Vendor Complex Booth(s)	\$ 2,250		



Williamson County Exposition Center
Rate Schedule

Version 2/11/25

Facility	Current	Notes
Expo Halls, Covered Expo, Arenas, RV Park, Tarmac, East Parking Lot, Pavilion or Complex	\$ 500	The Security Deposit can be refunded after the event or put towards the final invoice, given that there are no damages or cleaning costs. Damages and cleaning costs will be deducted from the deposit. Damages = cost + 20%
Meeting Room, Conference Room, Catering Kitchen	\$ 100	The Security Deposit can be refunded after the event or put towards the final invoice, given that there are no damages or cleaning costs. Damages and cleaning costs will be deducted from the deposit. Damages = cost + 20%
License & Use Fees	Current	Notes
Move In Fee		Fee is part of total License & Use Fee, but is paid at a rate of one-half (1/2) of the total License & Use Fee
Main Arena & Warm-up Arena	\$ 1,350	0-50 stalls per day
Main Arena & Warm-up Arena	\$ 900	51-80 stalls per day
Main Arena & Warm-up Arena	\$ -	81-200 stalls per day
Main Arena (weekday) - 3 hours **	\$ 375	Monday-Thursday 9am-12pm or 1pm-4pm
Main Arena (weekday) - 5 hours **	\$ 500	Monday-Thursday 5pm-10pm
Judge Dan A. Gattis Pavilion	\$ 2,000	
Expo Hall North	\$ 675	Catering kitchen NOT included
Expo Hall South	\$ 675	Catering kitchen NOT included
Expo Hall North & South *	\$ 1,200	Catering kitchen included
Covered Expo	\$ 600	
Expo Hall North, South and Covered Expo *	\$ 1,700	
Ron Morrison Meeting Room (daily rate) ***	\$ 175	
Ron Morrison Meeting Room (hourly rate) ***	\$ 40	2-hour minimum rental
Hagler Conference Room (daily rate) ***	\$ 125	
Hagler Conference Room (hourly rate) ***	\$ 40	2-hour minimum rental
Catering Kitchen	\$ 150	
Concession Building East	\$ 75	Includes use of appliances
Concession Building West	\$ 75	Includes use of appliances
RV Park	\$ 1,400	Per night & includes 50 RV sites
Tarmac/South Parking Lot	\$ 750	Includes use of electrical/water service pedestals
East Parking Lot	\$ 500	
Entire Expo Center Facility	\$ 3,900	Excludes RV park
Extended Facility Rental (hourly after midnight)	\$ 150	

*Multiple area rental discount

**Bookings no more than 45 days in advance

***Plus staff fee if rental is outside of 8am-5pm



Williamson County Exposition Center
Rate Schedule

Version 2/11/25

Guest Services	Current	Notes
Tables - 8' rectangle*	\$ 8	Each, per floorplan placement; each deviation results in an additional \$8/table fee
Tables - 6' rectangle*	\$ 6	Each, per floorplan placement; each deviation results in an additional \$6/table fee
Tables - 6' round or cocktail*	\$ 8	Each, per floorplan placement; each deviation results in an additional \$8/table fee
Chairs*	\$ 1.25	Each, per event
Easels*	\$ 15	Each, per event
Podium*	\$ 25	Each, per event
Stage*	\$ 250	Each, per floorplan placement
Stage (relocation)*	\$ 125	Each, per deviation from floorplan placement
Projector & Screen*	\$ 50	Each, per event
A-frame Signs*	\$ 10	Each, per event
Traffic Cones*	\$ 1	Each, per event
Traffic and Pedestrian Barriers*	\$ 35	Each, per event
Copier Services	\$ 0.50	Each, per page

***Items MUST BE purchased through the Williamson County Expo Center**

Utility Services	Current	Notes
Electrical Drops	\$ 25	Each, per event
RV Dump Station	\$ 10	Drive by dump per vehicle not associated with a reservation

Overnight Services	Current	Notes
Stalls	\$ 30	Each, per day
RV site (Water/Electric) *#	\$ 35	Each, per night
RV site (Water/Electric) *#	\$ 25	Parks Pass Discount Rate: Each, per night
RV site (Water/Electric/Sewer) *#	\$ 40	Each, per night
RV site (Water/Electric/Sewer) *#	\$ 30	Parks Pass Discount Rate: Each, per night

***RV check-in 8am; check-out 8pm following day - 36-hour stay**

#RV site length of stay is limited to 14 consecutive days based on availability. Must vacate property for a minimum of 72 hours.

Equipment & Other Service Fees	Current	Notes
Roping Equipment	\$ 400	Per set-up
Rodeo Equipment	\$ 800	Per set-up
Barrel Racing Set-up	\$ 200	Per set-up
Panel/Gate Set-up	\$ 4	Per panel or gate
Additional Personnel Resources to Support Event (hourly)	\$ 25	
Custodial Fee (hourly)	\$ 25	
Forklift/Genie Lift with Operator (hourly)	\$ 75	
Tractor Drags with Operator (hourly)	\$ 100	Applicable when drags are required less than 30 minutes apart
Banners, Signs, Decorations Placement (hourly)	\$ 50	
Freight & Material Storage (Daily)	\$ 100	
Excessive Clean-up Fee (hourly)	\$ 75	
All event stall reconfigurations OR any event layout changes within 10 Business Days of Event (No guarantees that accommodations are possible)	\$ 10	Per stall between 1-35
All event stall reconfigurations OR any event layout changes within 10 Business Days of Event (No guarantees that accommodations are possible)	\$ 750	Flat fee if 36+ stalls
All event stall reconfigurations OR any event layout changes within 10 Business Days of Event (No guarantees that accommodations are possible)	\$ 6	Per panel or gate
Reservation Rescheduling Fee Outside of 60 days	\$ 100	
Move-In/Move-Out outside of 8am-5pm, M-F (hourly)	\$ 75	
Lost Key/Card (each)	\$ 50	
Insufficient Funds (NSF)	\$ 30	

Concessions & Miscellaneous	Current	Notes
Parks Pass	\$ 50	
Open Arena Ride	\$ 25	Per rider
Open Arena Ride	\$ 15	Per rider with Parks Pass
Catering Permit	\$ -	Refer to Catering Permit Application
Temporary Food Permit (Daily)	\$ 50	
Alcohol Vendor Indoor Booth(s)	\$ 1,250	
Alcohol Vendor Outdoor Booth(s)	\$ 1,750	
Alcohol Vendor Complex Booth(s)	\$ 2,250	

Williamson County AgriLife Extension Rates (Based on availability) - effective 2.11.25

AREA	RATE	FREQUENCY	PROPOSED RATE
Arena (Main & Warm Up only)	\$200	Daily	\$900
Judge Dan A. Gattis Pavilion	\$200	Daily	\$900
Expo Hall North	\$200	Daily	\$500
Expo Hall South	\$200	Daily	\$500
Covered Expo	\$100	Daily	\$500
Meeting Room	\$25	Daily	\$150
Conference Room	\$25	Daily	\$100
Catering Kitchen	\$25	Daily	\$100
GUEST SERVICES PACKAGE (Tables, Chairs, Podium, Stage, Microphone)			
1-100 Guest	\$ 50	Per Event	Flat rate for all events @ \$250
100-200 Guest	\$ 150	Per Event	
200-300 Guest	\$ 250	Per Event	
300-400 Guest	\$ 350	Per event	
UTILITY SERVICES			
Electrical Drops	\$ 25	Each Drop/Per Day	\$25 per drop
OVERNIGHT SERVICES			
Horse Stall	\$ 25	Per Day	\$ 30
RV Site (Non-Utility)	\$ 35	Per Day	\$35/Water-Electric
RV Site (Non-Utility)	\$ 35	Per Day	\$40/Water-Electric-Sewer
EQUIPMENT AND SERVICE CHARGES			
Roping Equipment	\$ 350	Per set-up	\$400
Rodeo Equipment	\$ 750	Per set-up	\$800
Barrel Racing Set-up	\$ -	Per set-up	\$200
Panel/Gate Set-up	\$ -	Per panel or gate	\$4
Additional Personnel Resources to support event	\$ -	Hourly	\$25
Custodial	\$ 20	Hourly	\$25
Forklift/Genie Lift Operator	\$ 50	Hourly	\$75
Tractor drags with Operator	\$ -	Hourly	\$100
Banners, Signs, Decorations Placement	\$ -	Hourly	\$50
Freight & Material Storage	\$ -	Daily	\$100
Excessive Clean-up	\$ -	Hourly	\$75
All event stall reconfigurations OR any event layout changes within 7 10 Business Days of Event (No guarantees that accommodations are possible)	\$ -	Per stall between 1-35	\$10
All event stall reconfigurations OR any event layout changes within 7 10 Business Days of Event (No guarantees that accommodations are possible)	\$ -	Flat fee if 36+ stalls	\$750
All event stall reconfigurations OR any event layout changes within 7 10 Business Days of Event (No guarantees that accommodations are possible)	\$ -	Per panel or gate	\$6
Reservation rescheduling outside of 60 days	\$ -	Per Reservation	\$100
Move-In/Move-Out outside of 8am-5pm, M-F	\$ -	Hourly	\$75
Lost key/card	\$ -	Each	\$20
Insufficient Funds (NSF)	\$ -	Each	\$30
MISCELLANEOUS			
Reservation/Security Deposit	\$200	Per Event	\$ 500
Damages	Cost plus 20%		



WILLIAMSON COUNTY AGRILIFE EXTENSION

Williamson County AgriLife Extension Rates (Based on availability) - effective 2.11.25

AREA	RATE	FREQUENCY
Arena (Main & Warm Up only)	\$900	Daily
Judge Dan A. Gattis Pavilion	\$900	Daily
Expo Hall North	\$500	Daily
Expo Hall South	\$500	Daily
Covered Expo	\$500	Daily
Meeting Room	\$150	Daily
Conference Room	\$100	Daily
Catering Kitchen	\$100	Daily
GUEST SERVICES PACKAGE (Tables, Chairs, Podium, Stage, Microphone)		
1-400 Guests	\$250	Per Event
UTILITY SERVICES		
Electrical Drops	\$25	Per Drop
OVERNIGHT SERVICES		
Horse Stall	\$30	Per Day
RV Site (water/electric)	\$35	Per Day
RV Site (water/electric/sewer)	\$35	Per Day
EQUIPMENT AND SERVICE CHARGES		
Roping Equipment	\$400	Per set-up
Rodeo Equipment	\$800	Per set-up
Barrel Racing Set-up	\$200	Per set-up
Panel/Gate Set-up	\$4	Per panel or gate
Additional Personnel Resources to support event	\$25	Hourly
Custodial	\$25	Hourly
Forklift/Genie Lift Operator	\$75	Hourly
Tractor drags with Operator	\$100	Hourly
Banners, Signs, Decorations Placement	\$50	Hourly
Freight & Material Storage	\$100	Daily
Excessive Clean-up	\$75	Hourly
All event stall reconfigurations OR any event layout changes within 10 Business Days of Event (No guarantees that accommodations are possible)	\$10	Per stall between 1-35
All event stall reconfigurations OR any event layout changes within 10 Business Days of Event (No guarantees that accommodations are possible)	\$750	Flat fee if 36+ stalls
All event stall reconfigurations OR any event layout changes within 10 Business Days of Event (No guarantees that accommodations are possible)	\$6	Per panel or gate
Reservation rescheduling outside of 60 days	\$100	Per Reservation
Move-In/Move-Out outside of 8am-5pm, M-F	\$75	Hourly
Lost key/card	\$20	Each
Insufficient Funds (NSF)	\$30	Each
MISCELLANEOUS		
Reservation/Security Deposit	\$500	Per Event
Damages	TBD	Cost plus 20%

Commissioners Court - Regular Session**45.****Meeting Date:** 02/11/2025

Approval of Amendment #2 for CP Annex HVAC Replacement with TDIndustries, Inc., for Facilities Management

Submitted For: Joy Simonton**Submitted By:** Theresa Gross, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action approving Amendment #2 for TDIndustries, Inc., extending the lead time and expiration of the contract from September 30, 2024, to July 31, 2025, and authorizing the execution of the amendment.

Background

Due to supply chain delays for equipment ordered, the lead time is going to extend past September 30, 2024, to July 31, 2025. Funding source is 01.0100.0509.004509. Point of contact is Christy Matoska, Facilities Management.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Second Amendment

First Amendment

Contract

FORM 1295 TDI

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Theresa Gross

Final Approval Date: 02/05/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/05/2025 04:10 PM

02/05/2025 04:44 PM

Started On: 01/08/2025 01:39 PM

SECOND AMENDMENT TO WILLIAMSON COUNTY SERVICE CONTRACT TDIndustries, 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 SECOND AMENDMENT TO WILLIAMSON COUNTY SERVICE CONTRACT ("Second Amendment") is entered into as of the last party's execution hereof, by and between Williamson County, Texas ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and TDIndustries, Inc. ("Service Provider"), both of which are referred to herein as the parties.

WHEREAS, the County and Service Provider entered into a Service Contract, dated effective June 5, 2024 (the "Agreement"), setting forth the terms and conditions pursuant to which Service Provider agreed to provide certain services;

WHEREAS, the Parties desires to amend the Agreement to modify the Project Completion Date to accommodate supply chain delays.

NOW THEREFORE, the Parties agree that the Agreement is amended as follows:

SECOND AMENDMENT

I. Section II. Effective Date and Term of the Agreement shall be amended as follows:

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party's execution below 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 service 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 new Project Completion Date is set to be on or before **July 31, 2025**, 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.

II. Each party represents and warrants that it has due power and lawful authority to execute and deliver this Second Amendment and to perform its obligations under the Agreement; and, furthermore, the Agreement and this Second Amendment are the valid, binding, and enforceable obligations of such party.

III. All other terms of the Agreement which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Second Amendment to be signed by their duly authorized representatives on behalf of such party, to be effective as of the date of the last patty's execution hereof.

WILLIAMSON COUNTY:

Authorized Signature

Judge Bill Gravell, Jr.
County Judge

Date: _____, 20

SERVICE PROVIDER:

TDIndustries, Inc.
Name of Service Provider

DocuSigned by:

3E379B87BABD421...

Authorized Signature

Bret Smart, Vice President
Printed Name

Date: 1/17/2025, 20

**AMENDMENT TO
WILLIAMSON COUNTY SERVICE CONTRACT**
TDIndustries, 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 AMENDMENT TO WILLIAMSON COUNTY SERVICE CONTRACT (“Amendment”) is entered into as of the last party’s execution hereof, by and between Williamson County, Texas (“County”), a political subdivision of the State of Texas, acting herein by and through its governing body, and IDIndustries, Inc. (“Service Provider”), both of which are referred to herein as the parties.

WHEREAS, the County and Service Provider entered into a Service Contract, dated effective June 5, 2024 (the “Agreement”), setting forth the terms and conditions pursuant to which Service Provider agreed to provide certain services;

WHEREAS, the Parties desires to amend the Agreement to modify the Project Completion Date to accommodate unexpected delays.

NOW THEREFORE, the Parties agree that the Agreement is amended as follows:

AMENDMENT

- I. Section II. Effective Date and Term of the Agreement shall be amended as follows:

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party’s execution below 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 service 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 on or before **January 31, 2025**, 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.

- II. Each party represents and warrants that it has due power and lawful authority to execute and deliver this Amendment and to perform its obligations under the Agreement; and,

furthermore, the Agreement and this Amendment are the valid, binding, and enforceable obligations of such party.

- III. All other terms of the Agreement which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be signed by their duly authorized representatives on behalf of such party, to be effective as of the date of the last party's execution hereof.

WILLIAMSON COUNTY:

Valerie Covey

Authorized Signature

Valerie Covey

County Judge/Presiding Officer

Date: **Sep 24, 2024**

WILLIAMSON COUNTY, TEXAS

DocuSigned by:

Bret Smart

3E379B97B4B0421

Authorized Signature

Bret Smart

Printed Name

Date: 9/17/2024


Agenda Item#38, CC 9.24.2024, Approval of Amendment of Amendment for CP Annex HVAC Replacement for Facilities Management (Theresa)

Final Audit Report

2024-09-24

Created:	2024-09-23
By:	Cheryl Johnson (cheryl.johnson@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-Zkf0ZrtZv10ts98LNnEH5X3AM7mvDTM

"Agenda Item#38, CC 9.24.2024, Approval of Amendment of Amendment for CP Annex HVAC Replacement for Facilities Management (Theresa)" History

-  Document created by Cheryl Johnson (cheryl.johnson@wilco.org)
2024-09-23 - 3:38:34 PM GMT- IP address: 173.219.39.210
-  Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for delegation
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-  Document signing delegated to Valerie Covey (vcovey@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
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-  Document emailed to Valerie Covey (vcovey@wilco.org) for signature
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-  Document e-signed by Valerie Covey (vcovey@wilco.org)
Signature Date: 2024-09-24 - 7:35:10 PM GMT - Time Source: server- IP address: 173.219.39.210
-  Agreement completed.
2024-09-24 - 7:35:10 PM GMT

WILLIAMSON COUNTY SERVICE CONTRACT

TDIndustries, 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 **IDIndustries, 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 Proposals being marked as **Exhibit "A,"** which is incorporated herein.

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

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 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 on or before **September 30, 2024**, 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.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed amount as set out in Exhibit "A." The not-to-exceed amount shall be One Hundred Fifteen Thousand Eight Hundred Thirty-One and Ninety-Four Cents (\$115,831.94).

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
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 (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.

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.

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 Proposals, and being marked **Exhibit "A,"** which is incorporated herein;
- B. The cooperative purchasing contract (BUYBOARD 720-23);
- 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:

Bill Gravell
Bill Gravell (Jun 5, 2024 14:34 CDT)

Authorized Signature

County Judge
 County Judge/Presiding Officer

Date: _____, 20____

SERVICE PROVIDER:

TDIndustries
 Name of Service Provider

DocuSigned by:
Bret Smart
3c178d37d8a80421
 Authorized Signature

Bret Smart
 Printed Name

Date: 5/14/2024, 20____

**Exhibit “A”
Quote/Proposal**

PROPOSAL FOR QUOTED SERVICE

Buyboard 720-23

Building:	Williamson County Annex	Project:	Annex (4) VFD Replacement
Contact:	Daniel Shea	Date:	April 19, 2024

SCOPE OF WORK: TD will complete the turnkey replacement of 4 Existing ABB Drives. Like for Like replacements. Proposed units are Yaskawa with Deduct for Trane Drives as an alternate

- Demo Existing Drives U
 - Disconnect Electrical
 - Remove Drives from mechanical room
- Receive new Drives
- Deliver units to site and bring to mechanical room
- Install (4) New drives into existing locations modifying any mounting brackets as needed
- Note: New drives have disconnects and bypass
- Rewire Electrical
- Start up unit and verify operation

Units to be replaced (1-4)



Equipment: Like for like replacement

(Qty: 4) Frequency Drives (Yaskawa)

2	EA	Yaskawa HV600 5HP VFD w/ Bypass 480V 7.6A Type 1
2	EA	Yaskawa HV600 10HP VFD w / Bypass 480V 14A Type 1

PROPOSAL NOTES

- This proposal does not include after-hours labor

PRICE & ACCEPTANCE

Total Price for Labor and Materials (Excluding Sales Tax)	\$24,355.32
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Jeff Halvordson
TDIndustries
Cell: 737-262-8117
Email: Jeff.Halvordson@tdindustries

Clarifications

- Following our core value to “Fiercely Protect”, our employees are empowered to stop work at any time where they deem the safety of themselves or anyone else is in jeopardy. We will immediately seek to resolve any concerns by engaging with our customer and safety department to elevate the issue which will allow work to resume.
- This proposal is based on performing work during normal working hours and at normal wage rates paid by TDIndustries, Inc.
- Price is based on the assumption that the structure is of sufficient strength that all piping, duct and equipment can be supported from it.
- Proposal is inclusive of all permits and inspections as required by local and state agencies. Where work is being performed under a General Contractor, we will validate under Contractors Building Code permit.
- **Please Note: Stated pricing valid for 14 days from issue date.** All pricing is based on award of contract and work commence not later than 60 days from the date of this proposal.
- TDIndustries, Inc. assumes no responsibility for existing services / conditions, their quality and/or performance.
- Existing valves must close and hold.
- TDIndustries, Inc. assumes no responsibility for condition of utilities or parking lots/roadways above or below grade.
- TDIndustries disclaims any responsibility for incorrect data contained in the plan, specs and/or engineering data.
- Proposal is based on use of building elevators.
- Delays Caused by Coronavirus Concerns. Notwithstanding any other provision of this Agreement, any delay caused by good faith actions taken by Owner, Design-Builder, or federal, state or local government agencies in an effort to thwart, limit, prevent or treat coronavirus shall be excused. This excuse shall also apply to a shortage of materials or labor as a result of the coronavirus threat.

Exclusions:

- Sheetrock or concrete cutting, removal or patching of any nature (limited to coring new holes for refrigerant lines only)
- Cleaning or painting of existing grilles.
- Ceiling removal or replacement.
- Cutting or patching of existing pavement for incoming services.
- Smoke dampers or smoke ventilation other than stair pressurization.
- Insulation of existing un-insulated ductwork.
- Roofing work or roof cutting and patching unless specified by owner
- Cutting roof deck.
- Leveling roof curbs.
- Gas piping.
- Any pre-existing conditions (gas pressure, electrical, structural).
- Any hot water problems that exist outside the scope of the boiler room (mixing).
- Additional work required to meet OSHA or ADA standards.
- Temporary power, cooling, or other services not listed.

Any additional work not listed in the scope above will require written authorization by the customer before TDIndustries, Inc. can proceed.

Revised 09/2021

13850 Diplomat Drive, Dallas, TX 75234 - 972-888-9370, Fax #972-888-9520

License # A/C TACLA33969C (Dallas, San Antonio), Plumbing M36450 – Gary Barr (Dallas, Austin, San Antonio), Electrical TECL17889 (Dallas, Houston), Sanitary Sewer N/A, FLS ACR-3105, SCR-1064, ECR-1944, B-11764

LIMITED WARRANTY	
1	EQUIPMENT, GOODS, MATERIAL PURCHASED AND INSTALLED BY TDINDUSTRIES: TDIndustries, Inc. shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of equipment, goods, or material that are defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the customer and sole obligation of TDIndustries, Inc. THERE ARE NO WARRANTIES, EITHER WRITTEN OR ORAL, IMPLIED OR STATUTORY RELATING TO THE EQUIPMENT, GOODS, OR MATERIAL, PROVIDED WHICH EXTEND BEYOND THAT DESCRIBED IN THIS PARAGRAPH. NO IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.
2	LABOR - TDIndustries, Inc. warrants its labor associated with the project above, to be free from workmanship defects for a period of 90-days from the date of completion unless otherwise noted above. Sewer and Drain Cleaning - TDIndustries, Inc. warrants its workmanship for sewer and drain cleaning for a period of 24 hours from the date of completion. Any foreign material retrieved from sewer or drain during the warranty period will discharge the warranty and incur additional costs for clearing the stoppage.
3	This proposal is submitted for customer's consideration with the understanding that it must be approved by TDIndustries, Inc. after its acceptance by the customer and is not binding upon TDIndustries, Inc. until so approved in writing.
4	Your acceptance of this proposal is expressly limited to the terms of this document. Any additional or different terms or conditions set forth in your purchase order or in any similar such communication are hereby objected to by TDIndustries, Inc. and shall not be binding nor effective unless assented to in writing by an authorized representative of TDIndustries, Inc. Any order or any statement of intent to proceed with installation or any direction to proceed with installation or acceptance of this proposal or payment in full or part for any of the work or equipment furnished shall constitute customer's assent to the terms and conditions of this proposal.
	THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE CONTAINED IN ANY ATTACHMENT HERETO.
STANDARD TERMS AND CONDITIONS	
	THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE CONTAINED IN ANY ATTACHMENT HERETO.
1	TDIndustries, Inc. liability or any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such labor, equipment, goods or material, or part thereof involved in the claim. TDIndustries, Inc. shall not, under any circumstances, be liable for any labor charges without the prior written consent of TDIndustries, Inc. TDIndustries, Inc. shall not, in any event, be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages including, but not limited to, loss of profits, revenues, loss of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If TDIndustries, Inc. furnishes Customer with advice or other assistance which concerns labor, equipment, goods, or material furnished hereunder, or any systems or equipment in which of such equipment, goods, or material may be installed, and which is not pursuant to this contract, the furnishing of such advice or assistance will not subject TDIndustries, Inc. to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.
2	If TDIndustries, Inc. encounters asbestos, polychlorinated Biphenyl (PCB) or other hazardous substances on the site, TDIndustries, Inc. will stop work and report the condition to the owner or owners' representative. TDIndustries, Inc. will not resume work in the affected area until the asbestos, PCB's or other hazardous substances have been removed or otherwise controlled so that it does not pose a health or safety threat.
3	Any installation dates given in advance are estimated. Installation will be subject to prior orders with TDIndustries, Inc. TDIndustries, Inc. shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond TDIndustries, Inc. reasonable control.
4	On arrival of any equipment, goods and material at the shipping address specified on the reverse side hereof, Customer shall assume all risk or loss or damage to such equipment, goods, or material.
5	In the event Customer requires TDIndustries, Inc. to delay shipment or completion of the work under this proposal, payment pursuant to this proposal shall not be withheld or delayed on such account. TDIndustries, Inc. shall have the right to deliver any portion of the equipment, goods or material to be furnished hereunder and to bill Customer therefore, and Customer agrees to pay for the same in accordance with terms of the payment hereof upon notification that such shipment is ready for delivery, notwithstanding the fact that Customer may be unable to receive or provide suitable storage space for any such partial delivery. In such event, such portion of the equipment, TDIndustries, Inc. may store goods or material ready for shipment at Customer's risk and expense.
6	The amount of any past, present or future occupation, sales, use, service, excise or other similar tax which TDIndustries, Inc. shall be liable for, either on its own behalf or on behalf of Customer, or otherwise, with respect to any equipment, goods, material or service covered by this proposal, shall be in addition to the prices set forth herein and shall be paid by Customer.
7	If the equipment, goods or material furnished hereunder requires the use of water or steam, recirculated or otherwise, TDIndustries, Inc. shall not be liable for the effect of its physical or chemical properties upon said equipment, goods or material.
8	All skilled or common labor which may be furnished by the Customer shall be considered and treated as Customer's own employees, and Customer agrees to fully protect and indemnify TDIndustries, Inc. against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.
9	No oral representations are binding upon TDIndustries, Inc. unless reduced to writing and signed by an authorized representative of TDIndustries, Inc. All changes to this contract must be in writing.
10	Effective November 1, 2020, all credit card transactions with TDIndustries, Inc. will include a surcharge fee of 3% of the total transaction amount. This fee does not exceed our cost of acceptance.

PROPOSAL FOR QUOTED SERVICE

Buyboard 720-23

Building:	Williamson County Annex	Project:	5 Magic Air Unit Replacement
Contact:	Daniel Shea	Date:	April 19, 2024

SCOPE OF WORK: TD will complete the turnkey replacement of 5 Existing Magic Air Units. With Like for Like replacements. Proposed units are Trane

- Demo Existing HVAC Units (Removal of Controls Excluded)
 - Disconnect Electrical
 - Remove Chilled water and Hot water lines
- Receive new Fan Coils
- Deliver unit site and bring to mechanical room
- Install New FCUS into existing locations modifying any duct size connections as needed
- Install new control valves (Provided by control contractor)
- Install New ball isolation valves (TDI to provide valves)
- Reconnect Electrical
- Reinsulate chilled water and hot water lines
- Start up unit and verify operation

Units to be replaced (1-5)



Equipment: Like for like replacement

(Qty: 5) Vertical Blower Coil Air handlers - Tag(s): FCU-1 → FCU-5

Tag(s)	Qty	Description	Model Number
FCU-3T	3	BCXE Blower Coil (BCXE)	BCVE036BA
FCU-4T	2	BCXE Blower Coil (BCXE)	BCVE048BA

Vertical Configuration

Unit Size 36 – FCU-3T

Unit Size 48 – FCU-4T

460/3/60 – Power requirements to be confirmed prior to shipment

Matte face insulation 1"

IAQ Drain pan front connection

6 Row Hydronic Cooling Coil

2 Row Reheat Hydronic Coil

2" Pleated MERV-8 Filters (1 Set)

Condensate Overflow & Low Limit switches

1st year parts & labor warranty whole unit

PROPOSAL NOTES

- This proposal does not include after-hours labor
- Units are proposed with a 24v terminal strip. All controls (i.e. unit controllers, actuators, sensors, etc.) are to be furnished and installed by controls contractor. (this is similar to North Jail MAU Upgrade how controls contractor wanted the units)

PRICE & ACCEPTANCE

Total Price for Labor and Materials (Excluding Sales Tax)	\$91,476.62
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Jeff Halvordson
TDIndustries
Cell: 737-262-8117
Email: Jeff.Halvordson@tdindustries

Clarifications

- Following our core value to “Fiercely Protect”, our employees are empowered to stop work at any time where they deem the safety of themselves or anyone else is in jeopardy. We will immediately seek to resolve any concerns by engaging with our customer and safety department to elevate the issue which will allow work to resume.
- This proposal is based on performing work during normal working hours and at normal wage rates paid by TDIndustries, Inc.
- Price is based on the assumption that the structure is of sufficient strength that all piping, duct and equipment can be supported from it.
- Proposal is inclusive of all permits and inspections as required by local and state agencies. Where work is being performed under a General Contractor, we will validate under Contractors Building Code permit.
- **Please Note: Stated pricing valid for 14 days from issue date.** All pricing is based on award of contract and work commence not later than 60 days from the date of this proposal.
- TDIndustries, Inc. assumes no responsibility for existing services / conditions, their quality and/or performance.
- Existing valves must close and hold.
- TDIndustries, Inc. assumes no responsibility for condition of utilities or parking lots/roadways above or below grade.
- TDIndustries disclaims any responsibility for incorrect data contained in the plan, specs and/or engineering data.
- Proposal is based on use of building elevators.
- Delays Caused by Coronavirus Concerns. Notwithstanding any other provision of this Agreement, any delay caused by good faith actions taken by Owner, Design-Builder, or federal, state or local government agencies in an effort to thwart, limit, prevent or treat coronavirus shall be excused. This excuse shall also apply to a shortage of materials or labor as a result of the coronavirus threat.

Exclusions:

- Sheetrock or concrete cutting, removal or patching of any nature (limited to coring new holes for refrigerant lines only)
- Cleaning or painting of existing grilles.
- Ceiling removal or replacement.
- Cutting or patching of existing pavement for incoming services.
- Smoke dampers or smoke ventilation other than stair pressurization.
- Insulation of existing un-insulated ductwork.
- Roofing work or roof cutting and patching unless specified by owner
- Cutting roof deck.
- Leveling roof curbs.
- Gas piping.
- Any pre-existing conditions (gas pressure, electrical, structural).
- Any hot water problems that exist outside the scope of the boiler room (mixing).
- Additional work required to meet OSHA or ADA standards.
- Temporary power, cooling, or other services not listed.

Any additional work not listed in the scope above will require written authorization by the customer before TDIndustries, Inc. can proceed.

Revised 09/2021

13850 Diplomat Drive, Dallas, TX 75234 - 972-888-9370, Fax #972-888-9520

License # A/C TACLA33969C (Dallas, San Antonio), Plumbing M36450 – Gary Barr (Dallas, Austin, San Antonio), Electrical TECL17889 (Dallas, Houston), Sanitary Sewer N/A, FLS ACR-3105, SCR-1064, ECR-1944, B-11764

LIMITED WARRANTY	
1	EQUIPMENT, GOODS, MATERIAL PURCHASED AND INSTALLED BY TDINDUSTRIES: TDIndustries, Inc. shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of equipment, goods, or material that are defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the customer and sole obligation of TDIndustries, Inc. THERE ARE NO WARRANTIES, EITHER WRITTEN OR ORAL, IMPLIED OR STATUTORY RELATING TO THE EQUIPMENT, GOODS, OR MATERIAL, PROVIDED WHICH EXTEND BEYOND THAT DESCRIBED IN THIS PARAGRAPH. NO IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.
2	LABOR - TDIndustries, Inc. warrants its labor associated with the project above, to be free from workmanship defects for a period of 90-days from the date of completion unless otherwise noted above. Sewer and Drain Cleaning - TDIndustries, Inc. warrants its workmanship for sewer and drain cleaning for a period of 24 hours from the date of completion. Any foreign material retrieved from sewer or drain during the warranty period will discharge the warranty and incur additional costs for clearing the stoppage.
3	This proposal is submitted for customer's consideration with the understanding that it must be approved by TDIndustries, Inc. after its acceptance by the customer and is not binding upon TDIndustries, Inc. until so approved in writing.
4	Your acceptance of this proposal is expressly limited to the terms of this document. Any additional or different terms or conditions set forth in your purchase order or in any similar such communication are hereby objected to by TDIndustries, Inc. and shall not be binding nor effective unless assented to in writing by an authorized representative of TDIndustries, Inc. Any order or any statement of intent to proceed with installation or any direction to proceed with installation or acceptance of this proposal or payment in full or part for any of the work or equipment furnished shall constitute customer's assent to the terms and conditions of this proposal.
	THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE CONTAINED IN ANY ATTACHMENT HERETO.
STANDARD TERMS AND CONDITIONS	
	THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE CONTAINED IN ANY ATTACHMENT HERETO.
1	TDIndustries, Inc. liability or any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such labor, equipment, goods or material, or part thereof involved in the claim. TDIndustries, Inc. shall not, under any circumstances, be liable for any labor charges without the prior written consent of TDIndustries, Inc. TDIndustries, Inc. shall not, in any event, be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages including, but not limited to, loss of profits, revenues, loss of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If TDIndustries, Inc. furnishes Customer with advice or other assistance which concerns labor, equipment, goods, or material furnished hereunder, or any systems or equipment in which of such equipment, goods, or material may be installed, and which is not pursuant to this contract, the furnishing of such advice or assistance will not subject TDIndustries, Inc. to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.
2	If TDIndustries, Inc. encounters asbestos, polychlorinated Biphenyl (PCB) or other hazardous substances on the site, TDIndustries, Inc. will stop work and report the condition to the owner or owners' representative. TDIndustries, Inc. will not resume work in the affected area until the asbestos, PCB's or other hazardous substances have been removed or otherwise controlled so that it does not pose a health or safety threat.
3	Any installation dates given in advance are estimated. Installation will be subject to prior orders with TDIndustries, Inc. TDIndustries, Inc. shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond TDIndustries, Inc. reasonable control.
4	On arrival of any equipment, goods and material at the shipping address specified on the reverse side hereof, Customer shall assume all risk or loss or damage to such equipment, goods, or material.
5	In the event Customer requires TDIndustries, Inc. to delay shipment or completion of the work under this proposal, payment pursuant to this proposal shall not be withheld or delayed on such account. TDIndustries, Inc. shall have the right to deliver any portion of the equipment, goods or material to be furnished hereunder and to bill Customer therefore, and Customer agrees to pay for the same in accordance with terms of the payment hereof upon notification that such shipment is ready for delivery, notwithstanding the fact that Customer may be unable to receive or provide suitable storage space for any such partial delivery. In such event, such portion of the equipment, TDIndustries, Inc. may store goods or material ready for shipment at Customer's risk and expense.
6	The amount of any past, present or future occupation, sales, use, service, excise or other similar tax which TDIndustries, Inc. shall be liable for, either on its own behalf or on behalf of Customer, or otherwise, with respect to any equipment, goods, material or service covered by this proposal, shall be in addition to the prices set forth herein and shall be paid by Customer.
7	If the equipment, goods or material furnished hereunder requires the use of water or steam, recirculated or otherwise, TDIndustries, Inc. shall not be liable for the effect of its physical or chemical properties upon said equipment, goods or material.
8	All skilled or common labor which may be furnished by the Customer shall be considered and treated as Customer's own employees, and Customer agrees to fully protect and indemnify TDIndustries, Inc. against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.
9	No oral representations are binding upon TDIndustries, Inc. unless reduced to writing and signed by an authorized representative of TDIndustries, Inc. All changes to this contract must be in writing.
10	Effective November 1, 2020, all credit card transactions with TDIndustries, Inc. will include a surcharge fee of 3% of the total transaction amount. This fee does not exceed our cost of acceptance.

Agenda Item #56, CC 06.04.24 Approval of HVAC Systems at Cedar Park Annex with TD Industries, Inc (Stacian)

Final Audit Report

2024-06-05

Created:	2024-06-05
By:	Rebecca Pruitt (becky.pruitt@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAApogZPWe_SpPaLYEJ_T5ILyx8xFsQXXuq

"Agenda Item #56, CC 06.04.24 Approval of HVAC Systems at Cedar Park Annex with TD Industries, Inc (Stacian)" History

-  Document created by Rebecca Pruitt (becky.pruitt@wilco.org)
2024-06-05 - 7:30:45 PM GMT- IP address: 66.76.4.65
-  Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2024-06-05 - 7:31:15 PM GMT
-  Email viewed by Bill Gravell (bgravell@wilco.org)
2024-06-05 - 7:32:29 PM GMT- IP address: 172.56.41.169
-  Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2024-06-05 - 7:34:30 PM GMT - Time Source: server- IP address: 104.28.50.146
-  Agreement completed.
2024-06-05 - 7:34:30 PM GMT



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

TDindustries, Inc.
Austin , TX United States

Certificate Number:
2025-1263566

Date Filed:
01/31/2025

Date Acknowledged:
02/03/2025

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.

187637
HVAC services - projects, installation, repair, and maintenance

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.



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**

1 of 1

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**

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

TDIndustries, Inc.
Austin, TX United States

Certificate Number:
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Date Filed:
01/31/2025

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Williamson County

Date Acknowledged:

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.**

187637
HVAC services - projects, installation, repair, and maintenance

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.**



6 **UNKNOWN DECLARATION**

Commissioners Court - Regular Session**46.****Meeting Date:** 02/11/2025

Approval of the Consolidated Guaranteed Maximum Price (GMP) with #22RFP148 Construction Manager at Risk (CMAR) for the New Headquarters Building to Chasco Constructors, Ltd. L.L.P. for Facilities Management

Submitted For: Joy Simonton**Submitted By:** Johnny Grimaldo, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving the Consolidated Guaranteed Maximum Price Proposal (GMP) with awarded RFP #22RFP148 Construction Manager at Risk (CMAR) New Headquarters Building, with Chasco Constructors, Ltd. L.L.P., in the amount of Seventy-Nine Million Four Hundred Forty-One Thousand Six Hundred Eight Dollars (\$79,441,608.00) and authorize the execution of the Consolidating GMP Bid Package between Williamson County and Chasco Constructors, Ltd. L.L.P. The funding source is P577.

Background

Due to constant changing manufacturer lead times, supply chain issues, and a need to expedite the commencement of construction services, Chasco Constructors, Ltd. L.L.P., (Chasco) and Williamson County previously agreed to separately phase out various scopes of the construction services of the New Headquarters Building Project and execute separate Guaranteed Maximum Price Proposals (GMP 01, GMP 02, GMP 2A, and GMP 03) for separate phases of construction services so that such phases of construction could be commenced and completed on separate Substantial Completion dates, as set out in each separate Guaranteed Maximum Price Proposal. Chasco and Williamson County Facilities Management now wish to consolidate and combine GMP 01, GMP 02, GMP 2A, and GMP 3 into one Guaranteed Maximum Price Proposal, being referenced as the Consolidating GMP Proposal, and provide for a total Cost of the Work, total CMAR's Fee, total GMP, Contract Time, Liquidated Damages and Owner's Contingency amounts for the entire Project. The parties' rights and responsibilities under the Contract for Construction Manager at-Risk Project Delivery will not be affected by this change. 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

Chasco CMAR3-GMP CONSOLIDATION(rev)_2025.02.03

Form 1295 Chasco Constructors Complete 02.05.25

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Johnny Grimaldo

Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/06/2025 06:00 AM

02/06/2025 08:22 AM

Started On: 02/05/2025 12:28 PM



Guaranteed Maximum Price Proposal

For



- **Wilco Headquarters**
- **Consolidated Bid Package GMP #1, 2, 2A & 3**
- **Project Number P577**
- **January 30th, 2025**



**Guaranteed Maximum Price Proposal
Wilco HQ**

**Consolidated Bid Package
GMP #1, 2, 2A & 3
For**



January 30th, 2025

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Exhibit A – GMP Proposal

GUARANTEED MAXIMUM PRICE PROPOSAL FOR CONSOLIDATING GMP BID PACKAGES

PROJECT: **Williamson County Headquarters** (“Project”)

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 proposal for Consolidating Project GMP Bid Packages (“Consolidating GMP Proposal”) for purposes of consolidating and combining **GMP Bid Package 01 – Early Site Release**, **GMP Bid Package 02 – Piers**, **GMP Bid Package 2A – Structural**, and **GMP Bid Package 3 – Building** which were previously executed by CMAR and County in relation to the construction of the **Williamson County Headquarters** (“Project”), based on the Contract Documents (as defined by the Contract) developed for the Project.

WHEREAS, due to constant changing manufacturer lead times, supply chain issues, and a need to expedite the commencement of construction services, CMAR and County agreed to separately phase out various scopes of the construction services of the Project and execute separate Guaranteed Maximum Price Proposals for separate phases of construction services so that such phases of construction could be commenced and completed on separate Substantial Completion dates, as set out in each separate Guaranteed Maximum Price Proposal; and

WHEREAS, CMAR and County agreed that the remainder scope of construction services for the entire Project following execution of each separate Guaranteed Maximum Price Proposal would not constitute changes in the Work that would require 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;

WHEREAS, CMAR and County executed **GMP Bid Package 01 – Early Site Release** dated effective **3/26/2024** (“GMP 01”), being incorporated herein by reference;

WHEREAS, CMAR and County executed **GMP Bid Package 02 – Piers** dated effective **5/9/2024** (“GMP 02”), being incorporated herein by reference;

WHEREAS, CMAR and County executed **GMP Bid Package 2A – Structural** dated effective **7/24/2024** (“GMP 2A”), being incorporated herein by reference;

WHEREAS, CMAR and County executed **GMP Bid Package 3 – Building** dated effective August 6, 2024 (“GMP 3”), being incorporated herein by reference;

WHEREAS, CMAR and County hereby wish to consolidate and combine **GMP 01, GMP 02, GMP 2A, and GMP 3** into one Guaranteed Maximum Price Proposal, being referenced herein as the Consolidating GMP Proposal, and provide for a total Cost of the Work, total CMAR's Fee, total GMP, Contract Time, Liquidated Damages and Owner's Contingency amounts for the entire Project; and

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is

hereby acknowledged, CMAR hereby submits to County for the use and benefit County pursuant to the provisions of the Contract, this Consolidating GMP Proposal for the Project, based on the Contract Documents (as defined by the Contract) developed for the Project, as follows:

1. Cost of the Work.

A not-to-exceed amount for the Cost of the Work for the Project pursuant to the Contract:

Seventy-Two Million, Nine Hundred Thirty-Five Thousand, Seven Hundred Forty Dollars (\$ 72,935,740)

2. CMAR's Fee.

A fixed sum fee for CMAR's Fee for the Project pursuant to the Contract:

Six Million, Five Hundred Five Thousand, Eight Hundred Sixty-Eight Dollars (\$ 6,505,868)

3. 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 constructing the Project complete, in place, and operational in accordance with the Contract Documents (All attached breakdowns shall total this GMP amount).

Seventy-Nine Million, Four Hundred Forty-One Thousand, Six Hundred Eight Dollars (\$ 79,441,608)

CMAR hereby guarantees to County not to exceed the 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 the GMP to be exceeded shall be paid by CMAR without reimbursement by County.

4. Contract Time.

The date for achieving Substantial Completion of the Project shall be on or before **December 9, 2025**, with Final Completion being achieved on or before **January 15, 2026**.

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.

5. Liquidated Damages.

CMAR further agrees to pay, as Liquidated Damages, to County the sum of **Seven Hundred Fifty Dollars (\$ 750) per calendar day** for failure to complete the work of the Project within the Contract Time in accordance with the Contract.

6. Owner's Contingency.

A not-to-exceed amount for the Owner's Contingency stated herein for reference:

One Million, Five Hundred Thousand Dollars (\$ 1,500,000)

All terms and conditions of the Contract are hereby adopted and incorporated into this Consolidating 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 Consolidating 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 Consolidating GMP Proposal for the Project.

CMAR:

Chasco Constructors Ltd, L.L.P.
Acting by and through its General Partner,
Chasco Contracting GP, LLC

By

Signature

Charles J. Glace, Jr.

Printed Name

President

Title

Date Signed: January 30, 2025

COUNTY:

Williamson County, Texas

By:

Signature

Printed Name

Title

Date Signed:

Executive Project Summary

**Description****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.

General Requirements (Common to all Bid Packages)

- **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

**Description****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

Clarifications, Assumptions and Qualifications

- Design Services
- Architectural and Engineering design services are excluded
- Geotechnical Engineering and soils analysis reports are excluded

General Project Description - Bid Package No. 1

The Wilco HQ project at 1848 Texas Trail is an extensive planned site preparation venture, laying the groundwork for the construction of a 3-story, 120,000 square foot building. This extensive project involves the installation of underground utilities such as water, stormwater, wastewater systems, and a fire line loop encircling the building. Construction of a filtration pond designed to manage stormwater runoff from the parking areas. French drains will be installed in an effort to mitigate groundwater intrusion in the parking area and the building's foundation. The project also encompasses the development of a new parking area, featuring a lime-stabilized subgrade topped with curb, gutter, and an initial 1.5-inch layer of asphalt. This is not only designed to support construction equipment but also provides essential fire access during the site's development phase.

Site Prep & Clearing - 31-1100	100.00%
Site Concrete - 03-5100	48.69%
Site Work - 31-1000	96.52%
Erosion Control - 31-2500	50.38%
Paving - 32-1217	76.55%
Landscaping - 32-9300	100.00%
Dry Utility - 33-0100	100.00%
Water - 33-1100	97.28%
Wastewater - 33-3100	100.00%
Wet Pond - 33-4700	100.00%
Storm Sewer - 33-4000	100.00%
Work yet to be procured - 51-8920	0.00%
GC Fee 8.92% - 01-4123	76.91%

Exclusions - Bid Package No. 1

- The following items are not included in our Cost Estimate:
 - Architectural or Engineering Fees
 - Materials testing cost
 - Permit fees
 - Impact fees of any kind
 - Grout Filling Of Existing Utility Lines To Be Abandoned Is Excluded
 - Cement Stabilized Subgrade Is Excluded
 - Railroad Insurance And Crossings Are Excluded
 - Brick Pavers, Subbase And Hardscape Is Excluded
 - All Site Electrical Is Excluded Except For Ductbank For Electrical And Telecom Listed Above
 - Utility connection fees of any kind
 - Assessment Fees to be paid by Owner
 - Hazardous material assessment, removal, or abatement
 - Engineer stamped steel shop drawings
 - Landscape maintenance
- The following items are to be provided and installed by the Owner
 - Furnish of Security Cameras and Head-end Equipment
 - Furnish of Wireless Access Points & Equipment
 - Seating and Tables unless noted otherwise above
 - All non-fixed furnishings unless noted otherwise above
 - Any Owner's Betterment Allowance
 - Any items noted in this scope narrative as "not included" or "not included in price"



Description

General Project Description - Bid Package No. 2

The scope of working includes building concrete work and the supply of HVAC and electrical components. The concrete scope includes the installation of drilled piers, a 3" mud slab, grade beam walls with waterproofing, concrete columns in the crawl space, 10" chiller pad slab, Slab on void form & beams at exterior stoops. The HVAC scope consists of supplying three chillers manufactured by Daikin, as per the basis of design. The electrical scope involves supplying a switchboard package with quick ship and adding temporary electrical to the site.

Contribution in Aid to Construction (Georgetown Utilities) - 33-7100	100.00%
Building Concrete - 03-5300	91.20%
HVAC - 23-3000	97.53%
Electrical - 26-1000	89.88%
Layout Engineering, CAD & Drone Coordination - 51-7100	87.50%
Work yet to be procured - 51-8920	0.00%
GC Fee 8.92% - 01-4123	85.42%

Exclusions - Bid Package No. 2

- The following items are not included in our Cost Estimate:
- Any Addendums other than #1 and #2
- Architectural or Engineering Fees
- Materials testing cost
- Permit fees
- Impact fees of any kind
- Gas Line Demolition (Currently in Progress by Atmos)
- Utility connection fees of any kind
- Assessment Fees to be paid by Owner
- Hazardous material assessment, removal, or abatement
- Engineer stamped steel shop drawings
- Landscape maintenance
- The following items are to be provided and installed by the Owner
- Any Owner's Betterment Allowance
- Any items noted in this scope narrative as "not included" or "not included in price"
- Tunnel Headwall Structure, French Drain, Underslab Drainage, Elevator Pit Walls, Elevator Sump Pump, Light Pole Bases, MEP Pads At Chiller Yard, Concrete Stairs, Topping Slabs
- Mud Slab Bid Per Addendum 1 Call Outs, Not Per Scope Package.
- Concrete Allowance Not Provided. Note 13 On S011 Is Not Complete.

General Project Description - Bid Package No. 2A

The scope of working includes release for Structural Steel Shop Drawings only

Structural Steel (Shop Drawings Only) - 05-1223	100.00%
GC Fee 8.92% - 01-4123	100.00%

Exclusions - Bid Package No. 2A

- 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
- Utility connection fees of any kind
- Assessment Fees to be paid by Owner
- Hazardous material assessment, removal, or abatement
- Engineer stamped steel shop drawings
- Landscape maintenance
- The following items are to be provided and installed by the Owner
- Any Owner's Betterment Allowance
- Any items noted in this scope narrative as "not included" or "not included in price"



Description

General Project Description - Bid Package No. 3

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. Bid Package No.3 includes all project scopes required to construct the entire Project that are not otherwise included in Bid Packages 1, 2, and 2A.

Jobsite Equipment - 01-5430	0.00%
Mechanical Screen Fence - 02-0440	17.32%
Miscellaneous - 03-0300	48.47%
Site Concrete - 03-5100	34.60%
Building Concrete - 03-5300	23.33%
Masonry - 04-0200	4.07%
Structural Steel - 05-0000	90.69%
Rough Carpentry - 06-0100	0.00%
Finish Carpentry & Cabinets - 06-2200	0.00%
Deck Pavers - 07-0270	0.00%
Waterproof, Caulking and Flashing - 07-1000	0.00%
Spray Foam Insulation - 07-2129	0.00%
Metal Wall Panels and Soffits - 07-4213	2.05%
Roofing - 07-5400	7.43%
Applied Fire Protection (Fireproofing) - 07-8100	0.00%
Firestopping - 07-8400	0.00%
Doors, Frames and Hardware - 08-0100	0.00%
Glass & Glazing & Storefronts - 08-0400	2.25%
Glass & SS Rails - 08-0550	5.61%
OH Doors & Grilles - 08-3323	0.00%
Sealed Concrete - 09-0650	0.00%
Drywall - 09-2000	0.00%
Ceramic & Stone - 09-3000	0.00%
Terrazzo Flooring - 09-5100	0.00%
Resilient Flooring and Carpet - 09-5200	0.00%
Epoxy Flooring - 09-6723	0.00%
Paint and Wallcovering - 09-9100	0.00%
Fire Extinguishers & Cabinets - 10-0950	0.00%
Misc Office Equipment - 10-1133	0.00%
Toilet Room Partitions & Accessories - 10-2113	6.27%
Demountable Partitions - 10-2219	0.00%
Curtain & Curtain Track - 10-2123	0.00%
Wall Protection - 10-2600	0.00%
Signage - 10-4200	0.00%
Postal Specialties - 10-5500	0.00%
Flagpoles - 10-7500	0.00%
Residential Appliances - 11-3100	0.00%
Window Coverings - 12-0504	0.00%
Conveying Systems - 14-2100	45.45%
Pneumatic Tube System - 14-9200	0.00%
Fire Protection - 21-1300	0.00%



Percent Complete

Description	
Plumbing - 22-1300	10.71%
HVAC - 23-3000	5.15%
Electrical - 26-1000	11.53%
Structured Cabling System - 27-1300	0.00%
Integrated Audio / Visual Systems - 27-4116	0.00%
ERCES & DAS System - 28-0537	0.00%
Access Control System - 28-1300	0.00%
Security & Intrusion Detection System - 28-1600	0.00%
Fire Alarm - 28-3100	5.00%
Site Work - 31-1000	68.53%
Erosion Control - 31-2500	0.00%
Paving - 32-1217	51.53%
Landscape, Irrigation, Hardscape - 32-9300	0.00%
Water - 33-1100	88.36%
Storm Sewer - 33-4000	100.00%
Active Vehicle Barrier - 34-7113	0.00%
Layout Engineering, CAD & Drone & BIM Coordination - 51-7100	78.33%
Work yet to be procured 4% - 51-8920	0.00%
Work yet to be designed 3.5% - 51-8920	0.00%
GC Fee 8.92% - 01-4123	12.73%

Exclusions - Bid Package No. 3

- 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 conduit 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 (Consolidated)

The Bid Package #3 - includes Remaining Work to be Procured in the amount of \$2,681,697 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 (Consolidated)

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.

Schedule

Notice to Proceed for the project was on April 3rd, 2024.

Substantial Completion of this Consolidated Bid Package is expected by December 9th, 2025 and Final Completion January 15th, 2026.

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
- Cathy Miles, CPA – Controller/Accounting Support
Office: 512-244-0600 x 114
Email: Cathy.miles@chasco.com



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
Cathy Miles, 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



RESUMÉ



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.



RESUMÉ (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

RESUMÉ



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.



RESUMÉ (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



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

RESUMÉ



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 construction 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



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

RESUMÉ



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.

RESUMÉ (continued)

Jonathan Escalante

Safety Director

- 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

RESUMÉ



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.

RESUMÉ (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

RESUMÉ



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

RESUMÉ



Cathy Miles, CPA

Controller

Education

Bachelor of Business Administration in Accounting – Texas State University

Master of Accountancy – Texas State University

CPA Certification – Texas Society of CPA's

Work History and Background

Cathy has over 20 years' experience as a financial accountant. She began her career with a local CPA firm prior to joining a national firm. As a senior manager in the firm, she was responsible for a wide array of financial accounting engagements ranging from small to middle-market clients including a variety of industries, such as construction, real estate, consumer products and general commercial. Subsequently, she spent 4 years as a Director of Accountant at a private equity company. In this role she was responsible for overseeing the accounting, recordkeeping, and financial reporting for six multitiered Funds as well as coordinating with external service providers. Liaise with auditors and tax professionals. Also preparing consolidated monthly, quarterly and year end unaudited financial statements in accordance with generally accepted accounting principles.

At Chasco, Cathy is responsible for overseeing the Accounting and Human Resources departments.

References

Ms. Joanna Just
RSM Austin, CPA's
512-476-0717

Mr. Jeff Anderson
RSM Austin, CPA's
512-476-0717

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	MOCKUP 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	✓	



GMP – Bid Package #3 – 8/1/24

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	✓	✓



GMP – Bid Package #3 – 8/1/24

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	✓	



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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	✓	



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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	✓	



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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	✓	



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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	✓	✓



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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	✓	



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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	✓	



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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	✓	✓



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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	✓	



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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	✓	



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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	✓	



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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	✓	✓



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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 STRIP	✓	
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 & Value Engineering



Narrative

Percent Complete

TAB 5 - Qualifications & Value Engineering**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.

General Requirements (Common to all Bid Packages)

• 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



Narrative

Percent Complete

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

Clarifications, Assumptions and Qualifications

- Design Services
- Architectural and Engineering design services are excluded
- Geotechnical Engineering and soils analysis reports are excluded

General Project Description - Bid Package No. 1

The Wilco HQ project at 1848 Texas Trail is an extensive planned site preparation venture, laying the groundwork for the construction of a 3-story, 120,000 square foot building. This extensive project involves the installation of underground utilities such as water, stormwater, wastewater systems, and a fire line loop encircling the building. Construction of a filtration pond designed to manage stormwater runoff from the parking areas. French drains will be installed in an effort to mitigate groundwater intrusion in the parking area and the building's foundation. The project also encompasses the development of a new parking area, featuring a lime-stabilized subgrade topped with curb, gutter, and an initial 1.5-inch layer of asphalt. This is not only designed to support construction equipment but also provides essential fire access during the site's development phase.

Site Prep & Clearing - 31-1100

100.00%

- Pothole Existing Site 1 LS
- Clear & Grub Site 16 AC
- Selective Clearing Site 1 AC
- Demo Gas Line 1,285 LF
- Demo Fence 3,430 LF
- Sawcut HMAC 115 LF
- Misc Demolition- Site 1 LS

Site Concrete - 03-5100

48.69%

- 6" Concrete Paving 7,625 SF
- Integral Curb 270 LF
- Curb & Gutter & Ribbon Curb 12,200 LF
- Site Sidewalk 27,590 SF
- HC Ramps 11 EA

Site Work - 31-1000

96.52%

- Strip Topsoil 6,530 CY
- Excavation 38,100 CY
- Embankment- Common Fill 27,600 CY
- Subgrade Building Pad 5,200 SY
- 2' Wide Clay Cap At Building 80 CY
- Spoil Disposal 1,300 LD
- Backfill Curb 12,200 LF
- Fine Grade Around Building 2,550 SY
- Respread Topsoil 4" 3,660 CY
- Staging Area & Access 8" Flex Base & Removal 5,865 SY
- Traffic Control For Site 18 MO

Erosion Control - 31-2500

50.38%

- SW3P 18 MO
- Silt Fence 2,300 LF
- Construction Entrance 2 EA
- Concrete Wash Pit 1 EA
- Rock Berm 170 LF
- Tree Protection 3,800 LF
- Inlet Protection 23 EA
- Reveg Offsite Work- Bermuda 44,440 SY
- Reveg Onsite Work- Bermuda 33,250 SY
- Dewatering Skimmer At Pond 1 EA
- Temp Watering 78,885 SY



Narrative

Percent Complete

Paving - 32-1217	76.55%
• Subgrade Prep- 3' BOC	34,740 SY
• 8" Lime Stabilization	33,855 SY
• 10" Flex Base- 3' BOC	18,750 TN
• 8" Flex Base- 3' BOC- Concrete	420 TN
• 3" HMAC TY D- Pg64-22 W/Rap	27,025 SY
• Clean 1ST Course HMAC Paving	27,025 SY
• Striping and Signage- Site	1 LS
• Traffic Control	1 LS
Landscaping - 32-9300	100.00%
• Paving Sleeves- 1-4" & 1-6" PVC	460 LF
Dry Utility - 33-0100	100.00%
• Electrical & Telecom Conduits	1 LS
• 4" Electrical Sleeve For Food Truck	625 LF
Water - 33-1100	97.28%
• Tie To Waterline	2 EA
• 8" DI Fire Line	2,285 LF
• 6" DI Fire Line	135 LF
• 4" PVC Waterline	950 LF
• 2" Copper Waterline	60 LF
• 6" DI Fire Lead	100 LF
• 4" Gate Valve	1 EA
• 8" Tee and Stub For Future	3 EA
• Fire Department Connection	1 EA
• Fire Hydrant Assembly	4 EA
• 8" Fire Riser Assembly	1 EA
• 6" Fire Riser Assembly	1 EA
• 2" Irrigation Meter Assembly W/ BFP	1 EA
• 4" Meter With Vault	1 EA
• 10" RPZ	1 EA
• 4" Backflow Preventer W/ Vault	1 EA
• 4" Empty Conduit For Food Truck Service	625 LF
• Temporary Utilities To Trailer Compound	1 LS
• Flow Fill and Patch Roadway Crossing	1 LS
• Test Waterline	3,465 LF
• Traffic Control	1 LS
• Trench Safety	3,465 LF
Wastewater - 33-3100	100.00%
• Tie To Wastewater Manhole and Rehab	1 EA
• 8" Wastewater Line	460 LF
• 4' Wastewater Manhole	1 EA
• Large Diameter Cleanout	1 EA
• 8" Cleanout	1 EA
• Test & Camera WWL	460 LF
• Trench Safety	460 LF
Wet Pond - 33-4700	100.00%
• Trash Rack With Concrete Pad	1 EA
• 6" PVC SSL Outfall	65 LF
• 6" Actuator Valve With Manhole	1 EA
• 6" Safety End Treatment	1 EA
• Electrical Service For Actuator Valve	1 LS
• Overflow Weir	1,255 SF
• Geomembrane Pond Liner With Soil Cover and Filter Fabric	23,280 SF
• 36"X36" Concrete Pad For Actuator Valve	1 EA
• Temp Watering At Pond	1 LS



Narrative

Percent Complete

Storm Sewer - 33-4000	100.00%
• 6" PVC French Drain	1,980 LF
• 6" PVC Discharge Line- French Drain	680 LF
• 6" PVC Storm Sewer Line	195 LF
• 12" PVC SSL	75 LF
• 12" RCP SSL	450 LF
• 18" RCP SSL	1,440 LF
• 24" RCP SSL	665 LF
• 36" RCP SSL	800 LF
• 6X3 Box Culvert	95 LF
• 6" Cleanout	17 EA
• 2X2 Grate Inlet	3 EA
• 3X3 Grate Inlets	7 EA
• 4X4 Grate Inlets	7 EA
• 10' Curb Inlets	9 EA
• 6X6 Junction Box	1 EA
• 4' Storm Sewer Manhole	1 EA
• 6X3 Box Culvert Headwall	2 EA
• 6" Safety End Treatment	3 EA
• 12" Safety End Treatment	3 EA
• 24" Safety End Treatment	1 EA
• 36" Safety End Treatment	2 EA
• Rock Rip Rap	40 CY
• Trench Safety	6,380 LF
Work yet to procured - 51-8920	0.00%
GC Fee 8.92% - 01-4123	76.91%

Exclusions - Bid Package No. 1

- The following items are not included in our Cost Estimate:
 - Architectural or Engineering Fees
 - Materials testing cost
 - Permit fees
 - Impact fees of any kind
 - Grout Filling Of Existing Utility Lines To Be Abandoned Is Excluded
 - Cement Stabilized Subgrade Is Excluded
 - Railroad Insurance And Crossings Are Excluded
 - Brick Pavers, Subbase And Hardscape Is Excluded
 - All Site Electrical Is Excluded Except For Ductbank For Electrical And Telecom Listed Above
 - Utility connection fees of any kind
 - Assessment Fees to be paid by Owner
 - Hazardous material assessment, removal, or abatement
 - Engineer stamped steel shop drawings
 - Landscape maintenance
- The following items are to be provided and installed by the Owner
 - Furnish of Security Cameras and Head-end Equipment
 - Furnish of Wireless Access Points & Equipment
 - Seating and Tables unless noted otherwise above
 - All non-fixed furnishings unless noted otherwise above
 - Any Owner's Betterment Allowance
 - Any items noted in this scope narrative as "not included" or "not included in price"



Narrative

Percent Complete

General Project Description - Bid Package No. 2

The scope of working includes building concrete work and the supply of HVAC and electrical components. The concrete scope includes the installation of drilled piers, a 3" mud slab, grade beam walls with waterproofing, concrete columns in the crawl space, 10" chiller pad slab, Slab on void form & beams at exterior stoops. The HVAC scope consists of supplying three chillers manufactured by Daikin, as per the basis of design. The electrical scope involves supplying a switchboard package with quick ship and adding temporary electrical to the site.

Contribution in Aid to Construction (Georgetown Utilities) - 33-7100

100.00%

• Fixed Costs	1	LS
• Additional Costs	1	LS

Building Concrete - 03-5300

91.20%

• Drilled Piers	116	EA
• 3" Mud Slab	43,422	SF
• Grade Beam Walls	292	CY
• Waterproof Grade Beam Walls	4,787	SF
• Concrete Columns In Crawl Space	41	EA
• 10" Chiller Pad	2,150	SF
• Alternate Included		
• Slab on Void Form & Beams at Exterior Stoops	2,764	SF

HVAC - 23-3000

97.53%

• 3x Chillers (BOD Manufacture Daikin)	1	LS
• Bond	1	LS

Electrical - 26-1000

89.88%

• Switchboard Package	1	LS
• Quick Ship Add	1	LS
• Bond	1	LS
• Temporary Electrical to Site	1	LS
• Add temporary power to job site 400a single phase		
• Includes stub up (3") to street pole, disconnect & meter(FBO) on rack/mast just other side of fence		
• Conduit & wire taken approximately 400' into site		
• Includes a 1" PVC UG to conex area		

Layout Engineering, CAD & Drone Coordination - 51-7100

87.50%

• Layout all site work and CAD services for construction	80	HRS
• Drone Survey	20	EA

Work yet to be procured - 51-8920

0.00%

GC Fee 8.92% - 01-4123

85.42%

Exclusions - Bid Package No. 2

- The following items are not included in our Cost Estimate:
 - Any Addendums other than #1 and #2
 - Architectural or Engineering Fees
 - Materials testing cost
 - Permit fees
 - Impact fees of any kind
 - Gas Line Demolition (Currently in Progress by Atmos)
 - Utility connection fees of any kind
 - Assessment Fees to be paid by Owner
 - Hazardous material assessment, removal, or abatement
 - Engineer stamped steel shop drawings
 - Landscape maintenance
- The following items are to be provided and installed by the Owner
 - Any Owner's Betterment Allowance
 - Any items noted in this scope narrative as "not included" or "not included in price"
 - Tunnel Headwall Structure, French Drain, Underslab Drainage, Elevator Pit Walls, Elevator Sump Pump, Light Pole Bases, MEP Pads At Chiller Yard, Concrete Stairs, Topping Slabs
 - Mud Slab Bid Per Addendum 1 Call Outs, Not Per Scope Package.
 - Concrete Allowance Not Provided. Note 13 On S011 Is Not Complete.



Narrative

Percent Complete

General Project Description - Bid Package No. 2A

The scope of working includes release for Structural Steel Shop Drawings only

Structural Steel (Shop Drawings Only) - 05-1223

100.00%

• Shop Drawings/Detailing Only

1 LS

- This would include the Structural Steel, Joist and Deck and Stair/Rails detailing. This will not secure a production slot or allow for the purchase of materials.

GC Fee 8.92% - 01-4123

100.00%

Exclusions - Bid Package No. 2A

- 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
 - Utility connection fees of any kind
 - Assessment Fees to be paid by Owner
 - Hazardous material assessment, removal, or abatement
 - Engineer stamped steel shop drawings
 - Landscape maintenance
- The following items are to be provided and installed by the Owner
 - Any Owner's Betterment Allowance
 - Any items noted in this scope narrative as "not included" or "not included in price"

General Project Description - Bid Package No. 3

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. Bid Package No.3 includes all project scopes required to construct the entire Project that are not otherwise included in Bid Packages 1, 2, and 2A.

Jobsite Equipment - 01-5430

0.20%

- Crane/Lifts 10 mo
- Temporary Shoring 1 LS

Mechanical Screen Fence - 02-0440

17.32%

- 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

48.47%

- 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



Narrative

Percent Complete

• **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**

• 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" Conduits & Fittings	490 LF

Site Concrete - 03-5100

34.60%

• 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



Narrative

Percent Complete

Building Concrete - 03-5300

23.33%

• 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
• Columns/ Slab on Void Added Rebar	1	LS
• Slab on Grade Added Embeds	4	EA
• 18" Pier at Screenwall Add	5	EA

Masonry - 04-0200

4.07%

• 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



Narrative

Percent Complete

Structural Steel - 05-0000

90.69%

• 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 receives 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 1/2" 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



Narrative

Percent Complete

• 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	



Narrative

Percent Complete

- Slotted channel framing
- Transverse loading of joist
- Deduct for Shop Drawings in Bid Package 2A

Rough Carpentry - 06-0100

0.00%

• Rough Carpentry	1 LS
• Bond	1 LS

Finish Carpentry & Cabinets - 06-2200

0.00%

• 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

<p>SHEET A113 ELEVATION C5/A407 (RESEARCH LIBRARY E1301):</p> <ul style="list-style-type: none"> • PL•1 LOWER CABINETS • SSM1 SOLID SURFACE COUNTERTOPS
<p>SHEET A113 ELEVATION A5/A407 (PLATS WORK E1203):</p> <ul style="list-style-type: none"> • PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS • SSM1 SOLID SURFACE COUNTERTOPS
<p>SHEET A113 ELEVATION C1/A406, C2/A406 & C3/A406 (VAULT E1232):</p> <ul style="list-style-type: none"> • PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS • SSM1 SOLID SURFACE COUNTERTOPS
<p>SHEET A113 ENLARGED PLAN A5/A402, ELEVATION A1/A405 (COFFEE E1227):</p> <ul style="list-style-type: none"> • PL•3 UPPER AND LOWER CABINETS • SSM3 QUARTZ COUNTERTOPS
<p>SHEET A113 ENLARGED PLAN D1/A401, ELEVATION C1/A405 & D1/A405 (STAFF RESTROOM E1228 & E1229):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A113 ENLARGED PLAN D3/A402, ELEVATION A2/A409, B4/A409 & C4/A409 (MEN'S RR E1105, FAMILY RR E1006, WOMEN'S RR E1107):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A114 ENLARGED PLAN A4/A402, ELEVATION B2/A406 & B4/A406 (WORKROOM E1221):</p> <ul style="list-style-type: none"> • PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS • SSM1 SOLID SURFACE COUNTERTOPS
<p>SHEET A114 ELEVATION D1/A406 (VITAL WORK ROOM E1207):</p> <ul style="list-style-type: none"> • PL•1 UPPER & LOWER CABINETS WITH WHITE MELAMINE INTERIORS • SSM1 SOLID SURFACE COUNTERTOPS
<p>SHEET A114 ENLARGED PLAN B1/A424, ELEVATION A2/A424 & A3/A424, DETAIL D1/A424, D2/A424, D3/A424 (RECEPTION DESK):</p> <ul style="list-style-type: none"> • 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
<p>SHEET A114 ENLARGED PLAN D1/A618, ELEVATION D1/A620, D3/A620, D1/A621, D3/A621, D2/A622, DETAILS C/A424 (UNDER STAIRS BENCH):</p> <ul style="list-style-type: none"> • SHOP•FABRICATED PLYWOOD FRAMEWORK FOR UNDER THE STAIRS BENCH, BENCH CLAD IN SSM5 SOLID SURFACE
<p>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):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A114 ELEVATION B2/A407 (CCR LOBBY E1201):</p> <ul style="list-style-type: none"> • WP6: 4' X 8' FORBO BULLETIN BOARDS IN FRAMES. QTY: 4
<p>SHEET A113 & A114 ENLARGED PLAN B1/A402, ELEVATION B1/A604 & D2/A406, D3/A406, D4/A406, D5/A406 (CCR LOBBY COUNTERS E1501):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A122, A123, A124 DETAIL D1/A623 (AWP2 & AWP2A AT BALCONY RAILING):</p> <ul style="list-style-type: none"> • 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)

<p>SHEET A122 ENLARGED PLAN B3/A403, ELEVATION B1/A410 & B2/A410 (COFFEE W2405):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A122 ENLARGED PLAN B3/A403, ELEVATION D5/A410 (COPY W2410):</p> <ul style="list-style-type: none"> • 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
<p>SHEET A122 ENLARGED PLAN D3/A403, ELEVATION B5/A407 (LACTATION W2414):</p> <ul style="list-style-type: none"> • PL•1 BASE CABINETS WITH MELAMINE INTERIORS • PL•1 OPEN CABINETS WITH PL•1 INTERIORS • SSM3 QUARTZ COUNTERTOP • (TILE SPLASH BY OTHERS)
<p>SHEET A122 ENLARGED PLAN D3/A403, ELEVATION C1/A407 & D1/A407 (STAFF RESTROOM W2412 & W2413):</p> <ul style="list-style-type: none"> • 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)
<p>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):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A123 ELEVATION A3/A411 (STAFF/MEDIA E2202):</p> <ul style="list-style-type: none"> • PL•2 LOWER CABINETS WITH WHITE MELAMINE INTERIORS • SSM2 QUARTZ COUNTERTOP
<p>SHEET A123 ENLARGED PLAN B1/A403, ELEVATION A4/A410, B4/A410, C1/A410, C3/A410, C4/A410 & D4/A410 (WILCO CAFÉ E2302):</p> <ul style="list-style-type: none"> • 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.
<p>SHEET A123 ELEVATION A1/A412 & A2/A412 (EXECUTIVE SESSION E2309):</p> <ul style="list-style-type: none"> • CR1 CHAIR RAIL • TWC MOLDING PROFILE TBD • COLOR TO BE STAINED TO MATCH WD1
<p>SHEET A123 ENLARGED PLAN D4/A403, ELEVATION A4/A412 & A5/A412 (COFFEE E2310, COPY E2313):</p> <ul style="list-style-type: none"> • PL•1 BASE CABINETS WITH MELAMINE INTERIORS • PL•1 OPEN LAMINATED BASE CABINETS WITH LAMINATED INTERIORS • SSM2 QUARTZ COUNTERTOP • (TILE SPLASH BY OTHERS)
<p>SHEET A123 ELEVATION A4/A411 (DAIS BREAK E32205):</p> <ul style="list-style-type: none"> • PL•2 LOWER CABINETS WITH WHITE MELAMINE INTERIORS • SSM2 QUARTZ COUNTERTOP
<p>SHEET A123 ELEVATION A1/A411 (CORRIDOR E2308 & E23B):</p> <ul style="list-style-type: none"> • HR•1 HANDRAIL AT WALL CAPS • (KNEE WALLS BY OTHERS) • PL-1 TALL STORAGE WARDROBE CABINETS WITH WHITE MELAMINE INTERIORS

<p>SHEET A123 ENLARGED PLAN C1/A425, ELEVATION C1/A411, B2/A425, C2/A425 & CE/A425 (COMMISSIONERS COURT DAIS AREA):</p> <ul style="list-style-type: none"> • 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
<p>SHEET A123 ELEVATION C1/A411, D1/A313, B3/A414 & SHEET A923: SEE AWP1 CALLOUTS (AWP1 TERRAMA/ ACOUSTICAL PANELS):</p> <ul style="list-style-type: none"> • DIRECTLY SCREWED TO WALL • ACOUSTICAL WALL PANELS WITH PRE•FINISHED OILED FINISH FROM THE FACTORY
<p>SHEET A124 ENLARGED PLAN A1/A425, ELEVATION C1/A411, A2/A425 & A3/A425 (PRESENTER TABLE):</p> <ul style="list-style-type: none"> • SHOP-FABRICATED FURNITURE • CLAD IN WD-1 WOOD VENEER EXTERIOR • SURFACE MOUNTED WORKSURFACE SUPPORTS • SSM5 LOWER COUNTER AND SSM5 WALL CAPS • LOCKING CASTERS
<p>SHEET A124 ELEVATION D2/A410, DETAIL D4/A422 (TROPHY DISPLAY):</p> <ul style="list-style-type: none"> • PLASTIC LAMINATED DISPLAY STEPS, COLOR TBD • PLASTIC LAMINATED FLOATING SHELF, COLOR TBD • (SLIDING GLASS DOORS BY OTHERS)
<p>SHEET A124 ELEVATION B3/A406 (CLERK ENTRANCE ELEVATION):</p> <ul style="list-style-type: none"> • SSM5 WALL CAP • FRY REGLET SUPPLIED AND INSTALLED BY OTHERS
<p>SHEET A131 ELEVATION B1/A412 (JUDGE OPEN OFFICE AREA ,CJ FEATURE WALL)</p> <ul style="list-style-type: none"> • PLYWOOD GRID ATTACHED WITH PIN NAILS AND ADHESIVE TO SHEETROCK WALL • (PLYWOOD PAINTED AND CAULKED BY OTHERS)
<p>SHEET A132 ENLARGED PLAN B3/A403, ELEVATION B1/A410 & B2/A410 (COFFEE W3405):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A132 ENLARGED PLAN B3/A403, ELEVATION D5/A410 (COPY W3410):</p> <ul style="list-style-type: none"> • 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
<p>SHEET A132 ENLARGED PLAN D3/A403, ELEVATION B5/A407 (LACTATION W3414):</p> <ul style="list-style-type: none"> • PL-1 BASE CABINETS WITH MELAMINE INTERIORS • PL-1 OPEN CABINETS WITH PL-1 INTERIORS • SSM3 QUARTZ COUNTERTOP • (TILE SPLASH BY OTHERS)
<p>SHEET A132 ENLARGED PLAN D3/A403, ELEVATION C1/A407 & D1/A407 (STAFF RESTROOM W3412 & W3413):</p> <ul style="list-style-type: none"> • 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)
<p>SHEET A132 ELEVATION D1/A412 (LOBBY E3101):</p> <ul style="list-style-type: none"> • 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
<p>SHEET A133 ELEVATION B2/A413 (COFFEE E3107):</p> <ul style="list-style-type: none"> • PL•2 LOWER CABINETS WITH WHITE MELAMINE INTERIORS • PL•2 UPPER CABINETS WITH WHITE MELAMINE INTERIORS • SSM2 QUARTZ COUNTERTOP

<div><div>SHEET A133</div><div>ENLARGED PLAN D1/A404, ELEVATION B1/A413 & A2/A413 (RESTROOM E3104 & E3103):</div><div><div><div>• SSM3 QUARTZ COUNTERTOP</div><div>• SSM3 TOP TURN DOWN</div><div>• (TILE SPLASH BY OTHERS)</div><div>• 2X3 STEEL TUBE SUPPORT MOUNTED UNDER TOP ALONG LEADING EDGE, BOLTED TO END WALLS THROUGH FLANGE</div><div>• (IN•WALL BLOCKING BY OTHERS , COORDINATE WITH EURO•TEX FOR BLOCK LOCATION)</div></div></div></div>
<div><div>SHEET A134</div><div>ENLARGED PLAN D2/A404, ELEVATION B3/A413 (RESTROOM E3118):</div><div><div><div>• SSM3 QUARTZ COUNTERTOP</div><div>• SSM3 TOP TURN DOWN</div><div>• A&M 2.0 CONCEALED IN•WALL SUPPORT</div></div></div></div>
<div><div>SHEET A134</div><div>ELEVATION B2/A412 & B3/A412 (SAN GABRIEL CONF E3116):</div><div><div><div>• CR1 CHAIR RAIL</div><div>• TWC MOLDING PROFILE TBD</div><div>• COLOR TO BE STAINED TO MATCH WD1</div></div></div></div>
<div><div>SHEETS A923,A924,A931,A934</div><div>WB1 WOOD BASE BOARD MATCH WD1 PANELS</div><div><div>• BASE LOCATIONS: COMMISSIONER'S COURT DAIS AREA E2204, COMMISSIONERS COURT E2201, SAN GABRIEL CONF E3116, COUNTY JUDGE OFFICE E3117, COUNTY JUDGE OFFICE E311</div></div></div>
<div><div>SHEET A524</div><div>DETAIL C3/A553, D3/A553 & D4/A553 (WDC1 COMMISSIONERS COURT ONLY) PRE•FINISHED OILED WOOD CEILINGS:</div><div><div><div>• TERRAMAI, ACOUSTIC PANELS LINER SLATS DIRECTLY SCREWED TO ARMSTRONG DROP CEILING GRID</div><div>• (CEILING GRID SUPPLIED AND INSTALLED BY OTHERS)</div></div></div></div>

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&gclid=CjwKCjwhlS0BhBqEiwADAUh5KkjmVxI2HHmOR9K8WNFFr73vMIX-gb9fJUyRRJIEalruYYXLchoCZagQAvD_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 REQUIRED	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	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
OPEN BASE LAMINATED INTERIORS	55.9	<i>Ln.Ft.</i>	OPEN LOWER CABINET, PLASTIC LAMINATED INTERIOR
DRAWER BASE 2 DRAWER	46.2	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 3 DRAWER	44.9	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 4 DRAWER	21.7	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
ADA SINK BASE SLOPED PANEL	11.7	<i>Ln.Ft.</i>	PLASTIC LAMINATED ADA SINK CABINET WITH SLOPE PANEL AND PLYWOOD INTERIORS
TALL OPEN STORAGE PLAM INTERIOR	6.0	<i>Ln.Ft.</i>	OPEN STORAGE CABINET PLASTIC LAMINATE INTERIORS
LEG SUPPORT MILLWORK	8.0	<i>Ln.Ft.</i>	PLASTIC LAMINATED LEG SUPPORT
BASE CABINETS WITH BI-PASS SLIDING DOORS	51.0	<i>Ln.Ft.</i>	SHOP FABRICATED METAL IN-WALL SUPPORTS , PRIMED FOR PAINT
FINISHED END BASE CABINETS	127.0	<i>Ln.Ft.</i>	BASE CABINET FINISHED END PANEL
TALL CABINETS FINISHED END	8.0	<i>Ln.Ft.</i>	TALL CABINET FINISHED END PANEL
OPEN UPPERS LAMINATED INTERIORS 30"-36"	7.6	<i>Ln.Ft.</i>	OPEN UPPER CABINET ,PLASTIC LAMINATED INTERIORS
UPPER CABINETS 2 DOOR 30"-36" TALL	88.6	<i>Ln.Ft.</i>	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
FLOATING SHELF, HIDDEN WALL SUPPORT	23.7	<i>Ln.Ft.</i>	FLOATING PLASTIC LAMINATED SHELF, HIDDEN WALL SUPPORTS
UPPER CABINET FINISHED END	5.0	<i>Ln.Ft.</i>	UPPER CABINET FINISHED END
TALL 2 DOOR WARDROBE	15.0	<i>Ln.Ft.</i>	EXTRA 8
LAMINATED TOE BASE	421.8	<i>Ln.Ft.</i>	PLASTIC LAMINATED TOE BASE
TROPHY CASE DISPLAY SHELVES/STEPS	24.1	<i>Ln.Ft.</i>	TROPHY CASE DISPLAY SHELVES/STEPS

WILSONART: WALNUT HEIGHTS; 7965			
PLASTIC LAMINATED CABINETS, WHITE MELAMINE CABINET INTERIORS			
BASE 1 DOOR	1.9	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
BASE 2 DOOR	22.7	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
BASE 2 DOORS 2 DRAWERS	18.4	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 2 DRAWER	46.2	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE 4 DRAWER	6.9	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
DRAWER BASE MICROWAVE OPENING	7.6	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES, PLASTIC LAMINATED MICROWAVE OPENING
ADA SINK BASE SLOPED PANEL	12.0	<i>Ln.Ft.</i>	PLASTIC LAMINATED ADA SINK CABINET WITH SLOPE PANEL AND PLYWOOD INTERIORS
LEG SUPPORT MILLWORK	1.0	<i>QTY</i>	PLASTIC LAMINATED LEG SUPPORT
TALL LEG SUPPORT MILLWORK	1.0	<i>QTY</i>	TALL PLASTIC LAMINATED LEG SUPPORT
TALL 2 DOOR MICROWAVE STORAGE	7.5	<i>LN FT</i>	PLASTIC LAMINATED STORAGE CABINET WITH WHITE MELAMINE INTERIORS
FINISHED END BASE CABINETS	12.0	<i>QTY</i>	BASE CABINET FINISHED END PANEL
TALL CABINETS FINISHED END	2.0	<i>QTY</i>	TALL CABINET FINISHED END PANEL
UPPER CABINETS 2 DOOR 30"-36" TALL	4.9	<i>Ln.Ft.</i>	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
UPPER CABINET FINISHED END	2.0	<i>QTY</i>	UPPER CABINET FINISHED END
LAMINATED TO BASE	73.3	<i>LN FT</i>	PLASTIC LAMINATED TOE BASE
WILSONART: NEW AGE OAK 7938-38			
PLASTIC LAMINATED CABINETS, WHITE MELAMINE CABINET INTERIORS			
BASE 1 DOOR	1.8	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
BASE 2 DOOR	15.3	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER BASE CABINETS WITH WHITE MELAMINE INTERIORS.
DRAWER BASE 4 DRAWER	3.0	<i>Ln.Ft.</i>	PLASTIC LAMINATED LOWER CABINETS WITH 5/8" MELAMINE DRAWER BOXES AND FULL EXTENSION DRAWER GUIDES
ADA SINK BASE SLOPED PANEL	12.2	<i>Ln.Ft.</i>	PLASTIC LAMINATED ADA SINK CABINET WITH SLOPE PANEL AND PLYWOOD INTERIORS
LEG SUPPORT MILLWORK	4.0	<i>QTY</i>	PLASTIC LAMINATED LEG SUPPORT
FINISHED END BASE CABINETS	14.0	<i>QTY</i>	BASE CABINET FINISHED END PANEL
UPPER CABINETS 1 DOOR 30"-36" TALL	1.5	<i>Ln.Ft.</i>	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
UPPER CABINETS 2 DOOR 30"-36" TALL	9.2	<i>Ln.Ft.</i>	PLASTIC LAMINATED UPPER CABINETS WITH WHITE MELAMINE INTERIORS
FLOATING SHELF, HIDDEN WALL SUPPORT	53.3	<i>Ln.Ft.</i>	FLOATING PLASTIC LAMINATED SHELF, HIDDEN WALL SUPPORTS
UPPER CABINET FINISHED END	7.0	<i>QTY</i>	UPPER CABINET FINISHED END
LAMINATED TOE BASE	43.8	<i>LN FT</i>	PLASTIC LAMINATED TOE BASE
WILSONART : 9209 MOON GEYSERT			
SOLID SURFACE 1			
SOLID SURFACE (TAX LOBBY DESK, CCR LOBBY DESK)	1219.2	<i>SQ. FT</i>	SOLID SURFACE (TAX LOBBY DESK, CCR LOBBY DESK)
SOLID SURFACE , 4" SPLASH	452.5	<i>SQ. FT</i>	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	<i>SQ. FT</i>	SOLID SURFACE WALL CAPS (TAX LOBBY DESK, CCR LOBBY DESK)
SEAM KITS	43.8	<i>QTY</i>	SEAMING KITS
SHIPPING COST	1.0	<i>QTY.</i>	SHIPPING COST

CORIAN : CARRARA CREMA			
SOLID SURFACE 2			
SOLID SURFACE	419.4	<i>SQ. FT</i>	SOLID SURFACE COUNTERTOP , 1-1/2" MITER EDGE , SCRIBE AT WALLS
BALCONY WALL CAPS	146.8	<i>SQ. FT</i>	SOLID SURFACE WALL CAPS
THERMOFORMED AROUND RECEPTION DESK	177.6	<i>SQ. FT</i>	THERMOFORMED AROUND RECEPTION DESK
SEAM KITS	18.6	<i>QTY</i>	SEAMING KITS
SHIPPING COST	1.0	<i>QTY</i>	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	<i>SQ. FT</i>	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	<i>SQ. FT</i>	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	<i>SQ. FT</i>	SSM4= 2CM WILSONART "CALACATTA AQUILEA" #Q4056 POLISHED FINISH (SLAB SIZE: 65" X 130") APPROX 179.1 SQ/FT CTOP (1-1/2" MITER SQUARE EASE EDGES
TRIM			
CHAIR RAIL PROFIEL TBD (STAIN TO MATCH WD1)	55.6	<i>Ln.Ft.</i>	TWC ARCHITECTURAL , PROFILE TBD , STAINED TO MATCH WD1
HR1	66.9	<i>Ln.Ft.</i>	TWC ARCHITECTURAL , PROFILE HR071, STAINED TO MATCH WD1
WB1	811.7	<i>Ln.Ft.</i>	TWC ARCHITECTURAL , PROFILE B752; 3/4" X 3 1/2"H; CHAMFER, STAINED TO MATCH WD1
HARDWARE			
DRAWER LOCK	26.0	<i>QTY</i>	Disc Tumbler Keyed Cam Lock

WALL & CEILING PANELS			
AWP1	2089.7	SQ. FT	TERRAMAI, ACOUSTIC PANELS , SQUARE SLAT, ORHCARD WALNUT , COMMISSIONERS COURT DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVAILABLE THIS PRICING IS FOR TerraMai Modular Panel - Mini Slat - Orchard Walnut - Oil - FR
AWP2 (FLEX PANELS)	557.2	SQ. FT	TERRAMAI, ACOUSTIC PANELS , FLEX PANEL; SQUARE SLAT, ORHCARD WALNUT DAVID ANDREWS WITH TERRAMAI DISCUSSED MATERIAL WITH ARCHTEC THE SQUARE SLAT IS NO LONGER AVAILABLE 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 AVAILABLE 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 PATTERNS , WHITE SAND POWDER COAT , COFFEE BARS
WDC1	3498.6	SQ. FT	TERRAMAI, ACOUSTIC PANELS , LINEAR SLAT, - Orchard Walnut - Oil - FR , COMMISSIONERS COURT
WD1 VENERED PANELS	336.0	SQ. FT	BVC - BEST VENEER COMPANY , 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 CUSTOM 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

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Narrative

Percent Complete

• 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



Narrative

Percent Complete

Spray Foam Insulation - 07-2129

0.00%

• 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

2.05%

• 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

7.43%

• 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



Narrative

Percent Complete

Applied Fire Protection (Fireproofing) - 07-8100

0.00%

- **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
 - Troweling 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

0.00%

- **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 safig 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 safig 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



Narrative

Percent Complete

Doors, Frames and Hardware - 08-0100

0.00%

• 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:	



Narrative

Percent Complete

- 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

2.25%

• 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 (1x), 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/brake 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		



Narrative

Percent Complete

<ul style="list-style-type: none"> • Exterior Glass GL-1 • 1" IG Low-e: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. + ¼" Clear Tempered 	14,656 SF
<ul style="list-style-type: none"> • Exterior Glass GL-1 OVERSIZED • 1" IG Low-e "OVERSIZED": ¼" Solarban 90 Clear Tempered #2 + ½" A.S. + ¼" Clear Tempered 	2,750 SF
<ul style="list-style-type: none"> • Exterior Glass GL-2 • 1" IG: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. + ¼" Clear Tempered with Black Opacity. 	6,706 SF
<ul style="list-style-type: none"> • Exterior Glass GL-4 • 1" IG: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. + ¼" Clear Tempered with Opacity White Custom. 	2,231 SF
<ul style="list-style-type: none"> • Monolithic Glass GL-5 • 1/4" Clear Tempered 	2,533 SF
<ul style="list-style-type: none"> • Fire Rated Glazing • 5/16" FireLite Plus 45 min, Door type NN (4x door lites) 	1 LS
<ul style="list-style-type: none"> • Decorative Film WFI • Level Standard Repeat Window Film: LSWF006-40 Lindsey Linear (167 SF) located @ Interior Storefront W10I. 	167 LF
<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • 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) • 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
<ul style="list-style-type: none"> • Sealant • Perimeter Sealant • Exterior Perimeter Sealant, Interior Perimeter Sealant, Backer Rod. • 3 beads at curtainwalls and SSG Horizontals 	19,398
<ul style="list-style-type: none"> • Labor 	1 LS
<ul style="list-style-type: none"> • Administration • Engineering • Shop- drawings 	1 LS
<ul style="list-style-type: none"> • Miscellaneous • Equipment Rental 	1 LS
<ul style="list-style-type: none"> • Exclusions: seamless joints, stainless steel 316, reinstallation of base shoes with waterproofing, embeds, temporary railing/protection, coring, fire watch, texture, any supporting structural steel, bond, OCIP, CAD drawings, embeds, bent glass, structural steel tolerances, union labor, any railing scope beyond listed above 	
<ul style="list-style-type: none"> • Bond 	1 LS

Glass & SS Rails - 08-0550

5.61%

<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • System 2: Blade Multi-line Railing • 2" double flat post, Blade multi panel infill, 1-½" top/assist/wall rail 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). 	171 LF
<ul style="list-style-type: none"> • System 3: Shoe Glass Railing • 6' O" x 3' 6" Mock-up per B3/A.010: 2 panel infills with ¾" clear laminated tempered glass, 2 ¾" x 4" aluminum base shoe, top rail S.S. 304 Satin #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
<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • System 5: Wall Rail: • 1-½" SS Rail 304 Satin #6. Ref. to A611, A618. Total 122 LF. 	122 LF
<ul style="list-style-type: none"> • 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
<ul style="list-style-type: none"> • 5x mobilizations, shop drawings. 2-revisions and Performance and Payment Bond included 	



Narrative

Percent Complete

OH Doors & Grilles - 08-3323

0.00%

- **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

0.00%

- **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

0.00%

- 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

0.00%

- **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** 871 SF
 - Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer
 - Dal-tile Artic White
 - Keystone 2X2 Mosaics / D617
- **FT4 Floor Tile @ Breakroom** 110 SF



Narrative

Percent Complete

• 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			



Narrative

Percent Complete

• 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

0.00%

• 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

0.00%

• 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



Narrative

Percent Complete

<ul style="list-style-type: none"> • Roppe® Corporation • Stair Tread - Rubber #96 Raised Circular Vantage • Designw/rsr-sn 66" 	
<ul style="list-style-type: none"> • Stair Nose Epoxy Caulk • Roppe® Corporation • Adhesive - 610 Epoxy Nose Filler 	27 EA
<ul style="list-style-type: none"> • Rub-1 Rubber Tile Supplied and Installed • Stair Landings • Roppe® Corporation • Rubber Tile - #992 Low Profile Raised Circular • Design 50CMX50CMX1/8" 	2,021 SF
<ul style="list-style-type: none"> • Rub-2 Rubber Tile Supplied and Installed • Roppe® Corporation • Rubber Tile - #970 Smooth 50 CM X 50 CM X 1/8" 	344 SF
<ul style="list-style-type: none"> • Adhesive Materials Supplied Only • Roppe® Corporation • Adhesive - Aw 510 Rubber Tile & Tread 4 Gal 	8 EA
<ul style="list-style-type: none"> • Rb-1 Wall Base Supplied and Installed • Roppe® Corporation • Wall Base - Pinnacle -COVE-4" Roll 	12,240 LF
<ul style="list-style-type: none"> • RB-2 Wall Base Supplied and Installed • Roppe® Corporation • Wall Base - Pinnacle -COVE-4" Roll 	120 LF
<ul style="list-style-type: none"> • Transitions • Schluter® Systems • Scheine AE-80 Satin Anodized Aluminum 	10 EA
<ul style="list-style-type: none"> • Transitions • Roppe® Corporation • Reducer- Vinyl- #169 1/4" Glue Down Reducer 	10 EA
<ul style="list-style-type: none"> • Transitions • Roppe® Corporation • Reducer- Rubber- #22 1/8" X 1" Reducer Strip- 9' Lgth 	1 EA
<ul style="list-style-type: none"> • Floor Prep Estimate • Flooring Solutions Inc. • Labor • Temp Floor protection as needed • Addition 250 Bags of Floor Prep 	250 EA 1 LS 250
<ul style="list-style-type: none"> • Attic Stock • CPT-1 Attic Stock • Patcraft Commercial Carpets • Skill 	267 SY
<ul style="list-style-type: none"> • CPT-2 Attic Stock • Interface Flor • Play the Angle 25CMX1M 	18 SY
<ul style="list-style-type: none"> • CPT-3 Attic Stock • Shaw Commercial Carpets • Process Tile 	30 SY
<ul style="list-style-type: none"> • CPT-4 Attic Stock • Interface Flor • Past Forward Collection- Decades 	6 SY
<ul style="list-style-type: none"> • CPT-5 Attic Stock • Interface Flor • Open Air 418 	18 SY
<ul style="list-style-type: none"> • CPT-6 Attic Stock • Shaw Commercial Carpets • Cross Weave 	5 SY
<ul style="list-style-type: none"> • EF-1 Attic Stock • Shaw Commercial Carpets • Divvy Tile 	5 SY
<ul style="list-style-type: none"> • ESD Tile 1 Attic Stock • Roppe® Corporation • Esd Vinyl Flooring Static Dissapative 24"X24" 	80 SF
<ul style="list-style-type: none"> • LVT-1 Attic Stock • Interface Flor • Drawn Lines 	108 SF



Narrative

Percent Complete

• 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

0.00%

• 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

0.00%

• 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

0.00%

• Fire Extinguisher Cabinets	31 EA
• Fire Extinguishers	35 EA

Misc Office Equipment - 10-1133

0.00%

• Cabinets	4 EA
• Cash Boxes	32 EA
• Literature Racks	4 EA
• Wire Shelving	4 EA
• Markerboards	17 EA
• Tackboards	32 EA



Narrative

Percent Complete

Toilet Room Partitions & Accessories - 10-2113

6.27%

• Provide and Install the following

• Toilet Compartments	1	LS
• Urinal Screens	34	EA
• Baby Changing Stations	5	EA
• Grab Bars	6	EA
• Mirrors	38	EA
• Mop Holders	39	EA
• AED Cabinets	5	EA
• AED Device	7	EA
• Knox Box (Not shown on Plans)	7	EA
• Bond	2	EA
	1	LS

Demountable Partitions - 10-2219

0.00%

See attached proposal

Bond	1	LS
	1	LS

Curtain & Curtain Track - 10-2123

0.00%

• Deviations and Omissions: Discussion of curtain machine, power, and switch placement ongoing. Proposed with 2 curtains in the dais area.	2	EA
• 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.		

Wall Protection - 10-2600

0.00%

• Temporary wall protection	1	LS
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Signage - 10-4200

0.00%

• See Attached Quote	1	LS
• 8% Price increase 1/1/25 Allowance	1	LS
• Bond	1	LS
• Wayfinding Sign Allowance	1	LS



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"Fabric 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"Fabric 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

**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
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"Fabric 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 uninterrupted 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 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 required 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: _____
Signature

Authorized Representative: _____
Print Name

Title: _____ Contact Number: _____

Date: _____

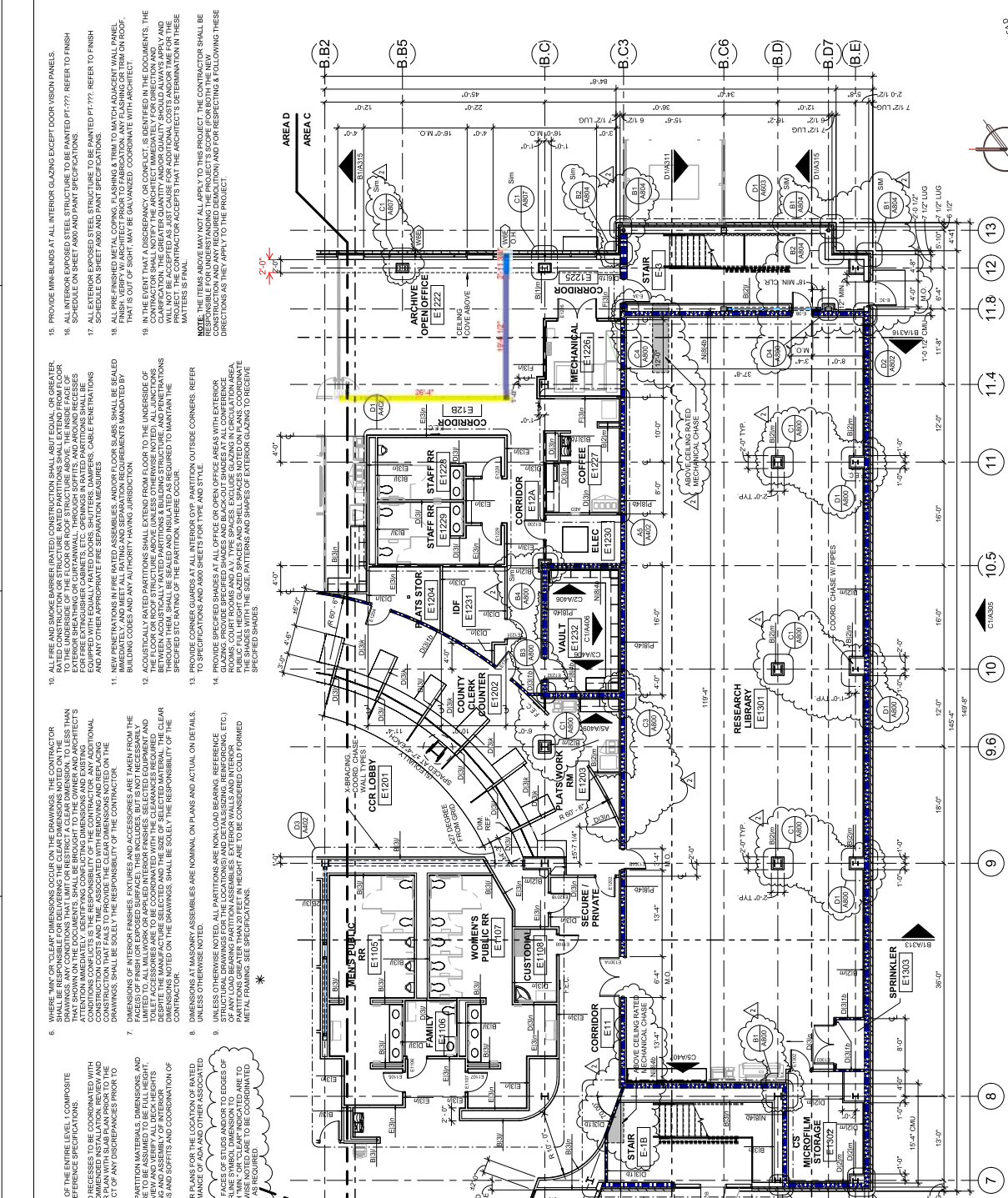
WORKPLACE SOLUTIONS
WALL TYPE CALCULATIONS

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

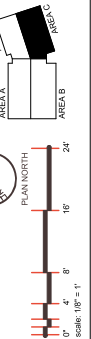


GENERAL PLAN NOTES

1. **DM01**
36" solid with Glass above
30 LF
2. **DM07 RIFT**
84" Fab-32" Glass
Both Sides
20 LF
3. **DM10**
12" Curable @ Windows
3 LF
4. **TOTAL**
55 LF
5. **DM01**
36" solid with Glass above
30 LF
6. **DM07 RIFT**
84" Fab-32" Glass
Both Sides
20 LF
7. **DM10**
12" Curable @ Windows
3 LF
8. **TOTAL**
55 LF



LEVEL 1 - AREA C FLOOR PLAN
1/8" = 1'-0"

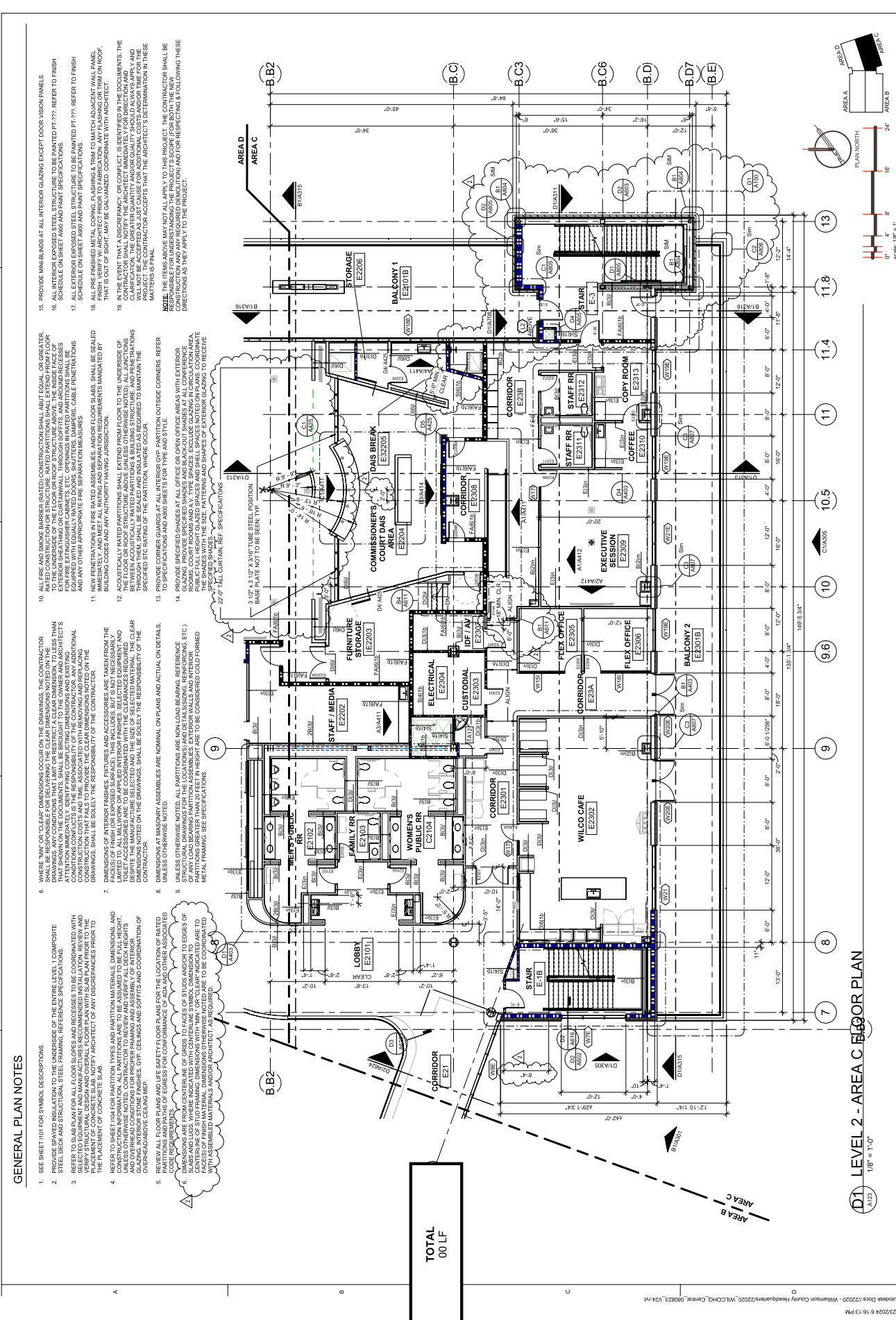




NEW WILLIAMSON COUNTY
HEADQUARTERS FACILITY
BUILDING PACKAGE
1848 Texas Trail
Georgetown, TX 77626



SHEET TITLE
LEVEL 2 -
ENLARGED AREA
C FLOOR PLAN
SHEET NO.
A123



GENERAL PLAN NOTES

1. SEE SHEET 101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE SPACED INSULATION TO THE INTERIOR 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 REVISIONS TO THIS PLAN SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PLACEMENT OF CONCRETE SLAB, NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET 101 FOR FINISH TYPES AND PARTITION MATERIALS. DIMENSIONS AND FINISHES SHALL BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL.
5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND RATED PARTITION TYPES AND PARTITION MATERIALS. DIMENSIONS AND FINISHES SHALL BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO EDGES OF SLABS AND LUGS. WHERE INDICATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL.
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 FINISHES OF FINISH MATERIAL. DIMENSIONS OTHERWISE NOTED ARE TO BE COORDINATED WITH CENTERLINE SYMBOL DIMENSION TO FINISHES OF FINISH MATERIAL.
7. DIMENSIONS OF INTERIOR FINISHES, PARTITIONS AND ACCESSORIES ARE TAKEN FROM THE FACES OF FINISH OR EXPOSED SURFACES. DIMENSIONS OF EXTERIOR FINISHES ARE TAKEN FROM THE FACES OF FINISH OR EXPOSED SURFACES. DIMENSIONS OF EXTERIOR FINISHES ARE TAKEN FROM THE FACES OF FINISH OR EXPOSED SURFACES. DIMENSIONS OF EXTERIOR FINISHES ARE TAKEN FROM THE FACES OF FINISH OR EXPOSED SURFACES.
8. DIMENSIONS AT MASONRY ASSEMBLIES ARE NOMINAL ON PLANS AND ACTUAL ON DETAILS, UNLESS OTHERWISE NOTED.
9. PROVIDE SPACED INSULATION TO THE INTERIOR OF THE ENTIRE LEVEL 1 COMPOSITE STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE 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 FLOOR. EXTERIOR SHEATHING OR CURTAIN WALL, THROUGH SIFTS AND AROUND RECESSES 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 TO THE EXTERIOR WITH AN APPROVED FIRE RESISTANT SEALANT. SEALS SHALL BE INSTALLED IN ACCORDANCE WITH THE 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 THROUGH THEM, SHALL BE SEALED AND INSULATED AS REQUIRED TO MAINTAIN THE SPECIFIED STC RATING OF THE PARTITION, WHERE OCCUR.
13. PROVIDE CORNER GUMBS AT ALL INTERIOR GYP PARTITION OUTSIDE CORNERS. REFER TO SPECIFICATIONS AND GUMBS SHEETS FOR TYPE AND STYLE.
14. GLAZING PROVIDE SPECIFIED SHADINGS AND BLACKOUT SHADES AT ALL CORNERS. PROVIDE SPECIFIED SHADINGS AND BLACKOUT SHADES AT ALL CORNERS. PROVIDE SPECIFIED SHADINGS AND BLACKOUT SHADES AT ALL CORNERS. PROVIDE SPECIFIED SHADINGS AND BLACKOUT SHADES AT ALL CORNERS.
15. PROVIDE MINI-BLINDS AT ALL INTERIOR GLAZING EXCEPT DOOR VISION PANELS.
16. ALL INTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-777. REFER TO FINISH SCHEDULE ON SHEET A00 AND PAINT SPECIFICATIONS.
17. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-777. REFER TO FINISH SCHEDULE ON SHEET A00 AND PAINT SPECIFICATIONS.
18. ALL PRE-FINISHED METAL CORNERS, FLASHING & TRIM TO MATCH ADJACENT WALL PANEL, TRIM TO MATCH ADJACENT WALL PANEL, TRIM TO MATCH ADJACENT WALL PANEL, TRIM TO MATCH ADJACENT WALL PANEL.
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 CONTRACTOR SHALL NOT BE ACCEPTED AS JUST CAUSE FOR ADDITIONAL COSTS AND/OR TIME FOR THE MATTERS IS FINAL.

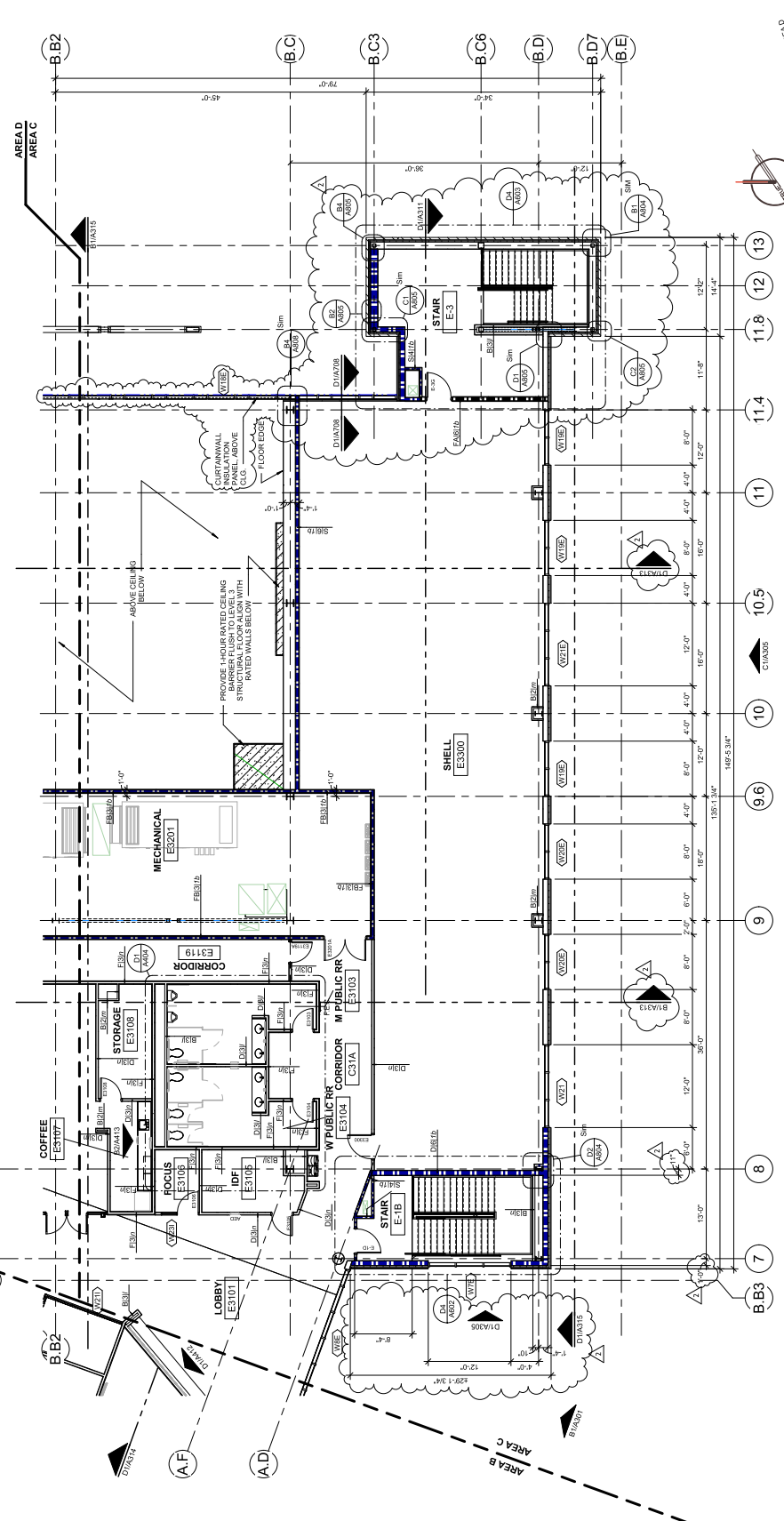
NOTE: THE ITEMS ABOVE MAY NOT APPLY TO THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UNDERSTANDING THE PROJECT'S SCOPE FOR BOTH THE NEW CONSTRUCTION AND EXISTING CONSTRUCTION AND FOR RESPECTING & FOLLOWING THESE DIRECTIONS AS THEY APPLY TO THE PROJECT.

LEVEL 2 - AREA C FLOOR PLAN
1/8" = 1'-0"

GENERAL PLAN NOTES

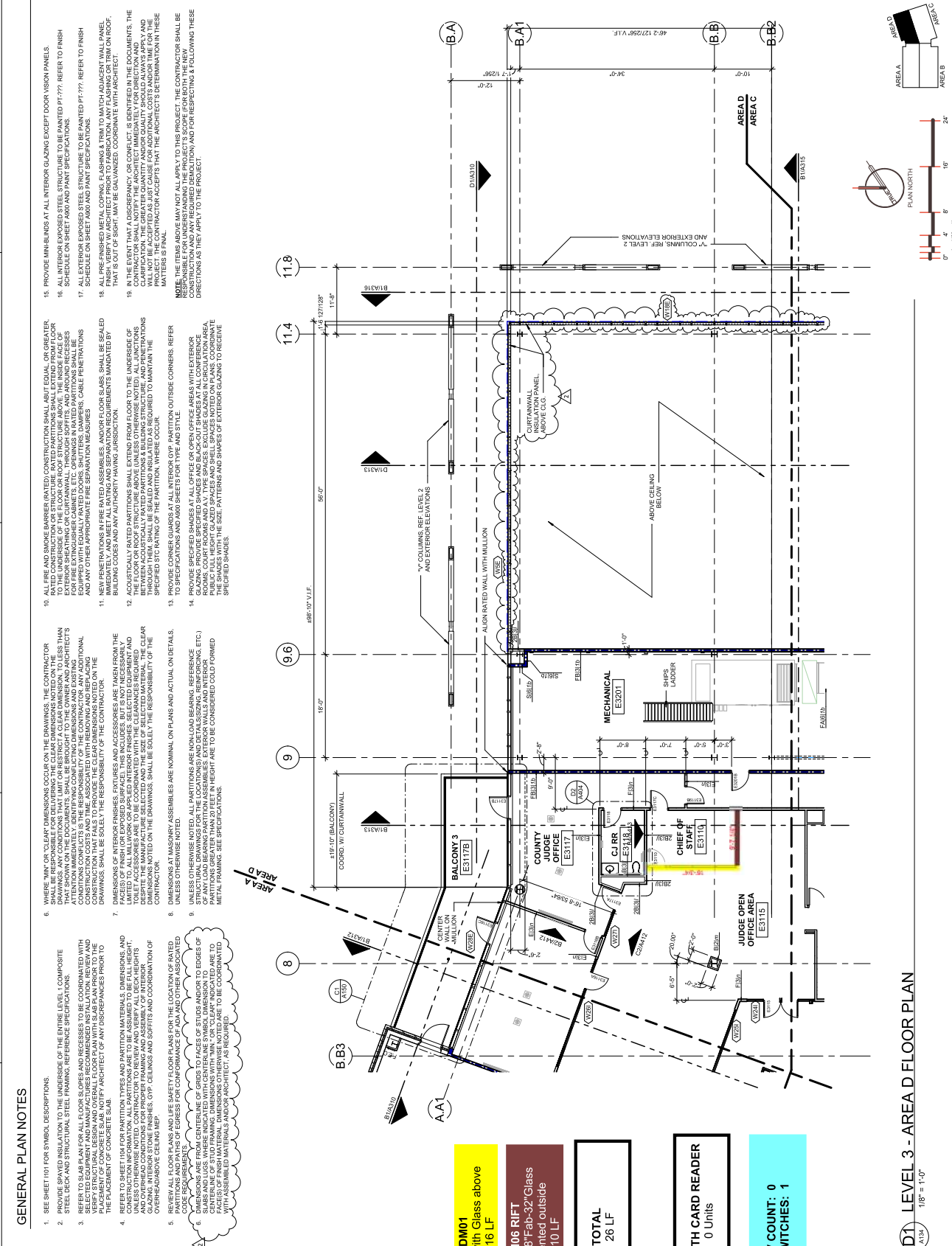
1. SEE SHEET 101 FOR SYMBOL DESCRIPTIONS.
2. PROVIDE FINISHES FOR ALL INTERIOR SURFACES OF THE INTERIOR. (COMPOSITE FOR FLOOR, GYP FOR WALLS, GYP FOR CEILING, STEEL DECK AND STRUCTURAL STEEL FRAMING, REFERENCE SPECIFICATIONS).
3. REFER TO SLAB PLAN FOR ALL FLOOR SLORES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURERS RECOMMENDED INSTALLATION, REVIEW AND OBTAIN APPROVAL FROM MANUFACTURER PRIOR TO CONSTRUCTION. PROVIDE FINISHES TO THE PLACEMENT OF CONCRETE SLAB. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO THE PLACEMENT OF CONCRETE SLAB.
4. REFER TO SHEET 101 FOR PARTITION TYPES, DIMENSIONS, AND FINISHES. PROVIDE FINISHES TO THE INTERIOR SURFACES OF THE PARTITIONS. UNLESS OTHERWISE NOTED, CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND ONE INTERIOR CORNER JOINTS FOR FINISHES AND COORDINATION OF FINISHES WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
5. REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND CORRIDORS. PROVIDE FINISHES TO THE INTERIOR SURFACES OF THE PARTITIONS AND CORRIDORS. UNLESS OTHERWISE NOTED, CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND ONE INTERIOR CORNER JOINTS FOR FINISHES AND COORDINATION OF FINISHES WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.
6. PROVIDE FINISHES TO THE INTERIOR SURFACES OF THE PARTITIONS AND CORRIDORS. UNLESS OTHERWISE NOTED, CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND ONE INTERIOR CORNER JOINTS FOR FINISHES AND COORDINATION OF FINISHES WITH ASSEMBLED MATERIALS AND/OR ARCHITECT, AS REQUIRED.

10. ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL BE OF EQUAL OR GREATER RATING THAN THE BARRIER IT IS TO PROTECT. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO CEILING. RATED PARTITIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SCHEDULE ON SHEET A001 AND PAINT SPECIFICATIONS.
11. ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-777. REFER TO FINISH SCHEDULE ON SHEET A001 AND PAINT SPECIFICATIONS.
12. ALL PRE-FINISHED METAL CORNERS, FLASHING AND TRIM TO MATCH ADJACENT WALL PANEL FINISH. VERIFY ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF.
13. IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND RESOLUTION. THE CONTRACTOR SHALL NOT PROCEED WITH CONSTRUCTION UNLESS THE ARCHITECT HAS PROVIDED WRITTEN DIRECTION FOR THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING 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.



LEVEL 3 - AREA C FLOOR PLAN
1/8" = 1'-0"





- GENERAL PLAN NOTES**
- SEE SHEET 101 FOR SYMBOL DESCRIPTIONS.
 - DO NOT SCALE DIMENSIONS FROM THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERING THE CLEAR DIMENSIONS NOTED ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS.
 - REFER TO SLAB PLAN FOR ALL FLOOR SLOPES AND RECESSES TO BE COORDINATED WITH SELECTED EQUIPMENT AND MANUFACTURER'S RECOMMENDED INSTALLATION. REVIEW AND OBTAIN APPROVAL FROM THE MANUFACTURER PRIOR TO INSTALLATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS.
 - REFER TO SHEET 101 FOR PARTITION TYPES AND PARTITION MATERIALS. DIMENSIONS, AND UNLESS OTHERWISE NOTED, CONTRACTOR TO REVIEW AND VERIFY ALL DECK HEIGHTS AND ONE INCH INTERIOR CORNER RADIUS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS.
 - REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND RATED PARTITION TYPES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS.
 - UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE NON-LOAD BEARING. REFERENCE TO ANY LOAD BEARING PARTITION ASSEMBLY SHALL BE INDICATED WITH THE CLEARANCE REQUIRED FOR THE PARTITION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS.
 - REVIEW ALL FLOOR PLANS AND LIFE SAFETY FLOOR PLANS FOR THE LOCATION OF RATED PARTITIONS AND RATED PARTITION TYPES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE DIMENSIONS SHOWN ON THE DRAWINGS.

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

LEVEL 3 - AREA D FLOOR PLAN
1/8" = 1'-0"

GENERAL PLAN NOTES

- ALL FIRE AND SMOKE BARRIER (RATED) CONSTRUCTION SHALL BE AT LEAST EQUAL TO OR GREATER THAN THE RATED CONSTRUCTION OR STRUCTURE. RATED PARTITIONS SHALL EXTEND FROM FLOOR TO CEILING. RATED PARTITIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE RATED PARTITION SCHEDULE ON SHEET A001 AND PAINT SPECIFICATIONS.
- ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-777. REFER TO FINISH SCHEDULE ON SHEET A001 AND PAINT SPECIFICATIONS.
- ALL EXTERIOR EXPOSED STEEL STRUCTURE TO BE PAINTED PT-777. REFER TO FINISH SCHEDULE ON SHEET A001 AND PAINT SPECIFICATIONS.
- ALL PRE-FINISHED METAL CORING, FLASHING & TRIM TO MATCH ADJACENT WALL PANEL FINISH. VERIFY ARCHITECT PRIOR TO FABRICATION. ANY FLASHING OR TRIM ON ROOF.
- IN THE EVENT THAT A DISCREPANCY OR CONFLICT IS IDENTIFIED IN THE DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY FOR DIRECTION AND RESOLUTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY APPROVALS AND MATERIALS TO BE USED IN THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY APPROVALS AND MATERIALS TO BE USED IN THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY APPROVALS AND MATERIALS TO BE USED IN THE PROJECT. THE CONTRACTOR ACCEPTS THAT THE ARCHITECT'S DETERMINATION IN THESE MATTERS IS FINAL.

NEW WILLIAMSON COUNTY HEADQUARTERS FACILITY
1848 Texas Trail
Georgetown, TX 77626

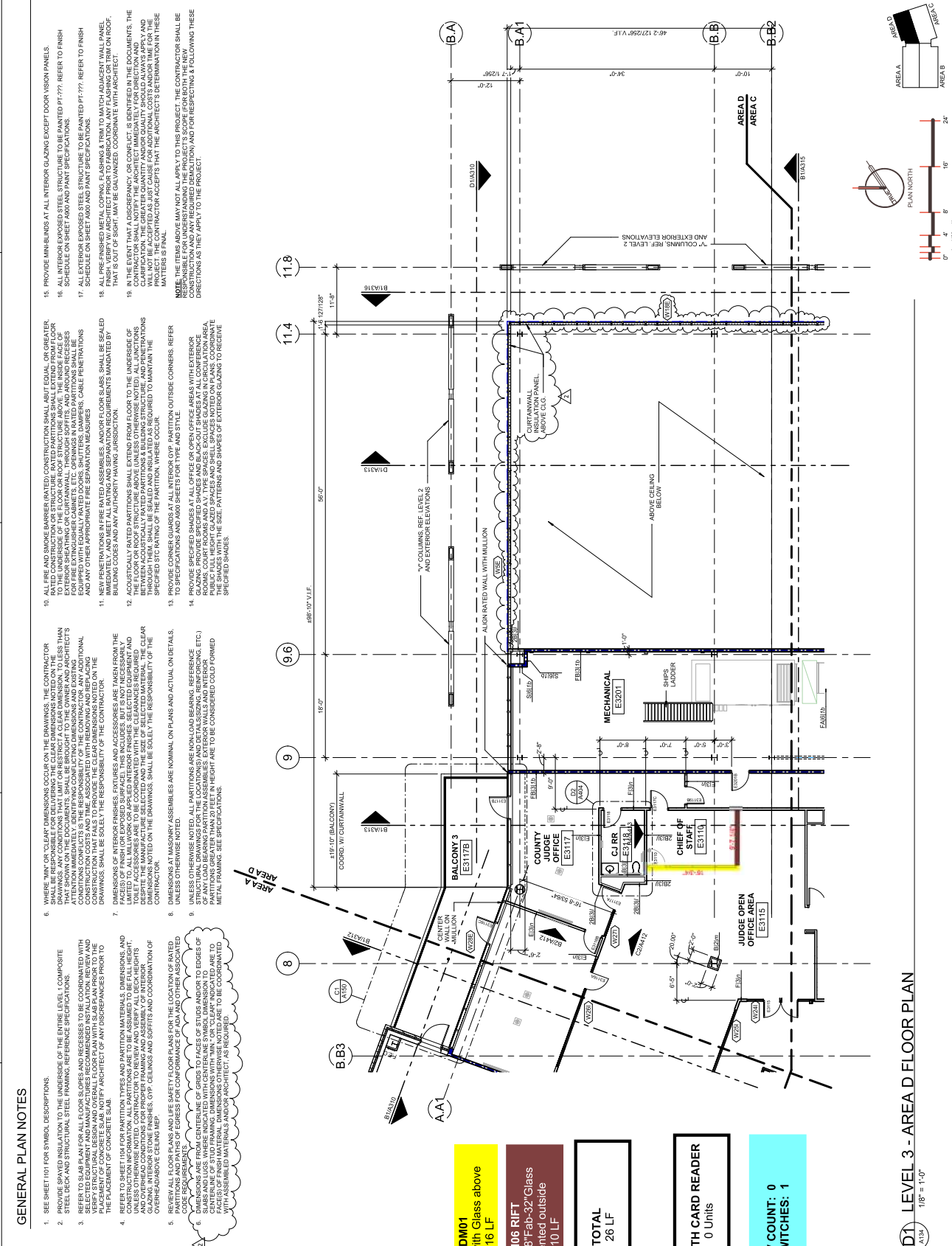
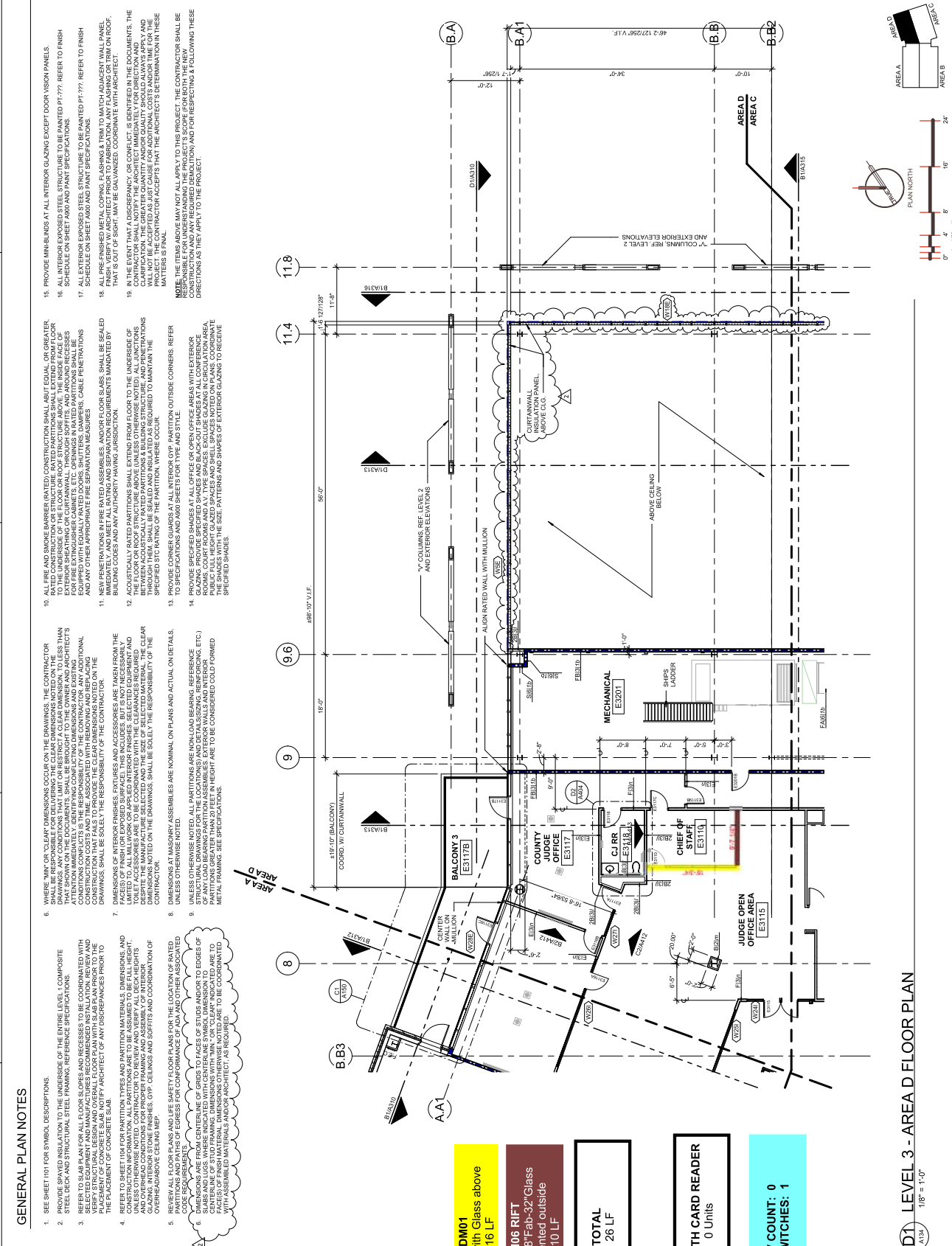
BUILDING PACKAGE

WILCO TEXAS

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Drawn by: A.A. AM, JG
Checked: L.S. 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





1822 Barnett Dr.
Weatherford, TX 76087
P: 817-560-9965
WOB - Fed

Project

**WILLIAMSON
COUNTY HEADQUARTERS
FACILITY
100% CD**

Date: 12/20/23
P14804-23
Carl Brooks
cbrooks@benchmarksigns.biz
Ext 101
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RVSD 6.27.24

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.			
			WILLIAMSON 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.			

**BENCHMARK
SIGNS**
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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

**BENCHMARK
SIGNS**
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**WILLIAMSON
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RVSD 6-27-24

			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			

Project

**WILLIAMSON
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100% CD**

RVSD 6.27.24

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

**WILLIAMSON
COUNTY HEADQUARTERS
FACILITY
100% CD**

DVSD 6 27 24

			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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**WILLIAMSON
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Date: 12/20/23
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2)	PRICES WILL ESCALATE 8% ON JANUARY 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.			



Narrative

Percent Complete

Postal Specialties - 10-5500

0.00%

• 2 Courier Box	2 EA
• 1 Letter Drops	1 EA
• 16 Mailboxes	16 EA
• 2 Parcel Boxes	1

Flagpoles - 10-7500

0.00%

• See attached quote	1 LS
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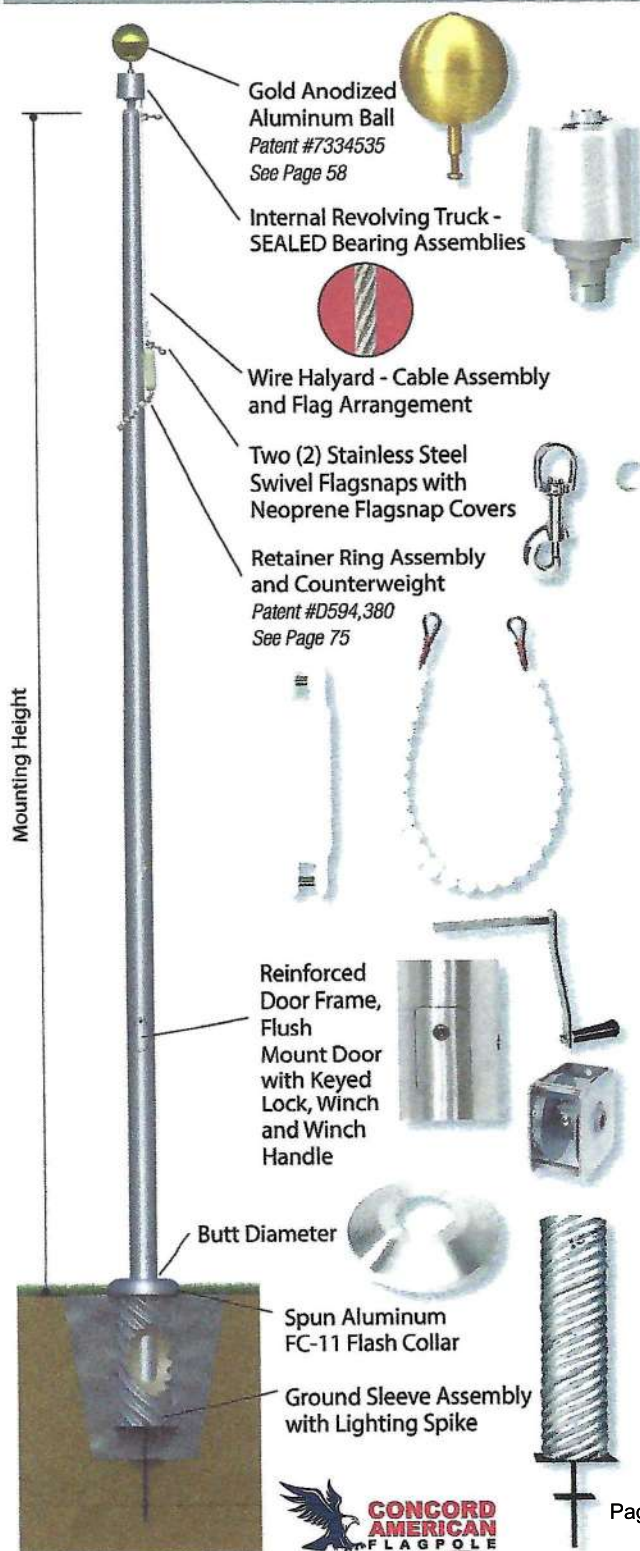
* Complete installation is included. We will install ground sleeves, erect flagpoles and do final alignment, testing and completion. Acknowledge Addenda:

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.





Narrative

Percent Complete

Residential Appliances - 11-3100

0.00%

• **Appliances**

• E1 REFRIGERATOR; 19 CU. FT. SINGLE DOOR; STAINLESS STEEL; LH	1	LS
• 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

0.00%

• 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

45.45%

• See attached quote	1	LS
• 10% Price Increase Allowance		

New Installation Proposal



Williamson County New HQ

July 24, 2024

Purchaser: Chasco Constructors
Address: 2801 E. Old Settlers Blvd.
Round Rock, TX 78665

Location:
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
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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
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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
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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

New Installation Proposal



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.

New Installation Proposal



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

New Installation Proposal



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.

New Installation Proposal



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.

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- 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,**

New Installation Proposal



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.

New Installation Proposal



- 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

New Installation Proposal



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 milestone 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.

New Installation Proposal



- 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

New Installation Proposal



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)	



Narrative

Percent Complete

Pneumatic Tube System - 14-9200

0.00%

- **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

0.00%

- 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

10.71%

- **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 waste & 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



Narrative

Percent Complete

HVAC - 23-3000

5.15%

• Chiller Start Up	
• Bond	
• Installation Only of the Following Equipment:	
• Air Cooled Chillers	3 EA
• Procurement and installation of the following equipment:	
• Air Handlers (HAAKON-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

11.53%

• 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	



Narrative

Percent Complete

- 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.**



Narrative

Percent Complete

Structured Cabling System - 27-1300

0.00%

- See attached quote
- Bond

1 LS
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
Mark Cain
(512) 493-8523
markc@chasco.com

ACCOUNT MANAGER
Bryan Beard
Sales Account Manager
(512) 413-2208
bryan.beard@iescomm.com

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.

Scope of Work

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).

Scope of Work

- (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.

General Terms & Conditions

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.



Narrative

Percent Complete

Integrated Audio / Visual Systems - 27-4116

0.00%

- | | |
|----------------------|------|
| • AV | 1 LS |
| • Bond | 1 LS |
| • See attached quote | |



Williamson County
Georgetown, TX
Bid ID: BC24-0673



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



Narrative

Percent Complete

ERCES & DAS System - 28-0537

0.00%

- | | | |
|----------------------|---|----|
| • ERCES | 1 | LS |
| • DAS | 1 | LS |
| • See attached quote | | |
| • Bond | 1 | LS |

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.

Scope of Work

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.

Scope of Work

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

Scope of Work

- 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.

Scope of Work

- 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.

Scope of Work

- 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.



Narrative

Percent Complete

Access Control System - 28-1300

0.00%

- See attached quote 1 LS
- **Bond**

Security & Intrusion Detection System - 28-1600

0.00%

- Intrusion Detection System 1 LS
- Security 1 LS
- See attached quote 1 LS
- **Bond** 1 LS

Williamson County New Headquarters
Chasco Constructors, Ltd., LLP
July 16, 2024

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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
markc@chasco.com

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.

Scope of Work

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.

Scope of Work

- 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 Contact	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.



Narrative

Percent Complete

Fire Alarm - 28-3100		5.00%
• 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		68.53%
• 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		0.00%
• Reveg Offsite Work- Bermuda	1,625 SY	
Paving - 32-1217		51.53%
• 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		0.00%
• 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	



Narrative

Percent Complete

• 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

88.36%

• 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

100.00%

• 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

0.00%

• 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

78.33%

• Layout all site work and CAD services for construction	450 HRS
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Work yet to be procured 4% - 51-8920

0.00%

• Scope of work items to be determined	\$2,366,811
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Work yet to be designed 3.5% - 51-8920

0.00%

• Scope of work items to be determined	\$2,070,960
--	-------------

GC Fee 8.92% - 01-4123

12.73%



Narrative

Percent Complete

Exclusions - Bid Package No. 3

- 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 conduit 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 (Consolidated)

The Bid Package #3 - includes Remaining Work to be Procured in the amount of \$2,681,697 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 (Consolidated)

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.

Schedule

Notice to Proceed for the project was on April 3rd, 2024.

Substantial Completion of this Consolidated Bid Package is expected by December 9th, 2025 and Final Completion January 15th, 2026.

GMP Proposal Cost Breakdown

<div><div></div><div></div></div>		Wilco Headquarters Consolidated Bid Packages #1, #2, #2A & 3 1/30/2025		
Code	Scope	Costs	Per SF	Subcontractor
01-5430	Jobsite Equipment	\$ 252,311	\$ 2.10	Chasco
01-5113	Contribution in Aid to Construction (Georgetown Utilities)	\$ 6,683	\$ 0.06	Wilco
02-0200	Site Prep & Clearing	\$ 141,256	\$ 1.17	Chasco
02-0440	Mechanical Screen Fence	\$ 275,024	\$ 2.29	Pure Sky
03-0300	Miscellaneous	\$ 372,520	\$ 3.10	Chasco
03-5100	Site Concrete	\$ 1,816,138	\$ 15.11	Chasco
03-5300	Building Concrete	\$ 4,386,472	\$ 36.49	Chasco
04-0200	Masonry	\$ 2,340,537	\$ 19.47	Brazos
05-0000	Structural Steel	\$ 5,430,307	\$ 45.17	Alamo Steel
06-0100	Rough Carpentry	\$ 69,893	\$ 0.58	Central Texas
06-2200	Finish Carpentry & Cabinets	\$ 2,398,805	\$ 19.95	Euro Tex
07-0270	Deck Pavers	\$ 401,405	\$ 3.34	Alpha
07-1000	Waterproof, Caulking and Flashing	\$ 860,830	\$ 7.16	Alpha
07-2129	Spray Foam Insulation	\$ 440,190	\$ 3.66	Alpha
07-4213	Metal Wall Panels and Soffits	\$ 2,457,230	\$ 20.44	Byrne/Pure Sky
07-5400	Roofing	\$ 959,617	\$ 7.98	Pure Sky
07-8100	Applied Fire Protection (Fireproofing)	\$ 149,332	\$ 1.24	Alpha
07-8400	Firestopping	\$ 125,611	\$ 1.04	Alpha
08-0100	Doors, Frames and Hardware	\$ 573,750	\$ 4.77	LaForce
08-0400	Glass & Glazing & Storefronts	\$ 2,545,272	\$ 21.17	Arrow
08-0550	Glass & SS Rails	\$ 623,372	\$ 5.19	Arrow
08-3323	OH Doors & Grilles	\$ 40,159	\$ 0.33	Alamo
09-0650	Sealed Concrete	\$ 55,646	\$ 0.46	Cherry
09-2000	Drywall	\$ 4,441,367	\$ 36.94	Central Texas
09-3000	Ceramic & Stone	\$ 482,046	\$ 4.01	Flooring Solutions
09-5100	Terrazzo Flooring	\$ 387,488	\$ 3.22	Andreola
09-5200	Resilient Flooring and Carpet	\$ 445,740	\$ 3.71	Flooring Solutions
09-6723	Epoxy Flooring	\$ 109,783	\$ 0.91	Cherry
09-9100	Paint and Wallcovering	\$ 456,337	\$ 3.80	Cherry
10-0950	Fire Extinguishers & Cabinets	\$ 17,425	\$ 0.14	Laforce
10-1133	Misc Office Equipment	\$ 86,954	\$ 0.72	Laforce
10-2113	Toilet Room Partitions & Accessories	\$ 133,045	\$ 1.11	LaForce
10-2123	Curtain & Curtain Track	\$ 50,211	\$ 0.42	Texas Scenic
10-2219	Demountable Partitions	\$ 1,635,463	\$ 13.60	WPS
10-2600	Wall Protection	\$ 15,000	\$ 0.12	Chasco
10-4200	Signage	\$ 793,807	\$ 6.60	Benchmark
10-5500	Postal Specialties	\$ 7,515	\$ 0.06	Laforce
10-7500	Flagpoles	\$ 13,287	\$ 0.11	Betsy Ross
11-3100	Residential Appliances	\$ 100,888	\$ 0.84	Chasco/Alpha Mechanical
12-0504	Window Coverings	\$ 275,460	\$ 2.29	Longhorn
14-2100	Conveying Systems	\$ 643,067	\$ 5.35	TKE
14-9200	Pneumatic Tube System	\$ 196,402	\$ 1.63	Hamilton
21-1300	Fire Protection	\$ 452,975	\$ 3.77	FireKing
22-1300	Plumbing	\$ 2,594,166	\$ 21.58	Lochridge-Priest
23-3000	HVAC	\$ 8,171,346	\$ 67.97	Lochridge-Priest
26-1000	Electrical	\$ 7,880,665	\$ 65.55	Alterman
27-1300	Structured Cabling System	\$ 406,726	\$ 3.38	IES
27-4116	Integrated Audio / Visual Systems	\$ 811,286	\$ 6.75	BryComm
28-0537	ERCES & DAS System	\$ 317,252	\$ 2.64	IES
28-1300	Access Control System	\$ 145,616	\$ 1.21	IES
28-1600	Security & Intrusion Detection System	\$ 82,285	\$ 0.68	IES
28-3100	Fire Alarm	\$ 183,270	\$ 1.52	FireTron
31-1000	Site Work	\$ 1,190,985	\$ 9.91	Chasco
31-2500	Erosion Control	\$ 283,871	\$ 2.36	Chasco
32-1217	Paving	\$ 2,152,680	\$ 17.91	Chasco
32-9300	Landscape, Irrigation, Hardscape	\$ 4,301,445	\$ 35.78	Chasco
33-0100	Dry Utility	\$ 248,431	\$ 2.07	Chasco
33-1100	Water	\$ 548,580	\$ 4.56	Chasco
33-3100	Wastewater	\$ 60,530	\$ 0.50	Chasco
33-4000	Wet Pond	\$ 208,965	\$ 1.74	Chasco
33-4000	Storm Sewer	\$ 1,049,859	\$ 8.73	Chasco
34-7113	Active Vehicle Barrier	\$ 6,256	\$ 0.05	DH Pace
51-7100	Layout Engineering, CAD & Drone & BIM Coordination	\$ 72,250	\$ 0.60	Chasco
51-8920	Work yet to be procured	\$ 2,681,697	\$ 22.31	Chasco
51-8920	Work yet to be designed 3.5%	\$ 2,070,960	\$ 17.23	Chasco
	Subtotal Cost	\$ 72,935,740	\$ 606.67	
	Fee 8.92%	\$ 6,505,868	\$ 54.11	
	Total	\$ 79,441,608	\$ 660.78	

Alex Paetznick
1/30/2025

[illegible]

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.	
GMP#2									
01-5113	Contribution in Aid to Construction (Georgetown Utilities)								
	Fixed Costs	1 LS	0.00	0	0.00	0	6,463.15	6,463	6,463
	Additional Costs	1 LS	0.00	0	0.00	0	220.00	220	220
			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
			0.00	0	0.00	0	0.00	0	0
TOTAL				0		0		6,683	6,683

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
02-0200	Site Prep & Clearing									
	GMP#1	1	LS	0.00	0	0.00	0	141,256.00	141,256	141,256
	Pothole Existing Site	1	LS	0.00	0	0.00	0	0.00	0	0
	Clear & Grub Site	16	AC	0.00	0	0.00	0	0.00	0	0
	Selective Clearing Site	1	AC	0.00	0	0.00	0	0.00	0	0
	Demo Gas Line	1,285	LF	0.00	0	0.00	0	0.00	0	0
	Demo Fence	3,430	LF	0.00	0	0.00	0	0.00	0	0
	Sawcut HMAC	115	LF	0.00	0	0.00	0	0.00	0	0
	Misc Demolition- Site	1	LS	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		141,256	141,256

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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 - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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" Conduits & 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.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.	SUB.		
03-5100	Site Concrete			0.00	0	0.00	0	0
				0.00	0	0.00	0	0
	GMP#1	1 LS		0.00	0	0.00	692,705.00	692,705
	6" Concrete Paving	7,625 SF		0.00	0	0.00	0	0
	Integral Curb	270 LF		0.00	0	0.00	0	0
	Curb & Gutter & Ribbon Curb	12,200 LF		0.00	0	0.00	0	0
	Site Sidewalk	27,590 SF		0.00	0	0.00	0	0
	HC Ramps	11 EA		0.00	0	0.00	0	0
				0.00	0	0.00	0	0
				0.00	0	0.00	0	0
	GMP#3	1 LS		0.00	0	0.00	1,119,662.50	1,119,663
	6" Concrete Paving	7,810 SF		0.00	0	0.00	0	0
	Integral Curb	290 LF		0.00	0	0.00	0	0
	Curb & Gutter	915 LF		0.00	0	0.00	0	0
	Site Sidewalk	3,980 SF		0.00	0	0.00	0	0
	HC Ramps- Large	4 EA		0.00	0	0.00	0	0
	Sidewalk- Roadway	14,535 SF		0.00	0	0.00	0	0
	Sidewalk- Building	8,550 SF		0.00	0	0.00	0	0
	Sidewalk Heavy Duty- Building	1,465 SF		0.00	0	0.00	0	0
	Sidewalk- Acid Etch	3,205 SF		0.00	0	0.00	0	0
	Sidewalk Steps- Acid Etch	330 TRFT		0.00	0	0.00	0	0
	Concrete Wall @ Landing- Sidewalk	4 CY		0.00	0	0.00	0	0
	Island Concrete Cap	400 SF		0.00	0	0.00	0	0
	Drive Thru Maintenance Pad	45 SF		0.00	0	0.00	0	0
	Site Bollard	22 EA		0.00	0	0.00	0	0
	Collapsible Bollard	22 EA		0.00	0	0.00	0	0
	Light Pole Base	42 EA		0.00	0	0.00	0	0
	Light Column Base	112 EA		0.00	0	0.00	0	0
	Bollard Light Pad	45 EA		0.00	0	0.00	0	0
	Flagpole Base	2 EA		0.00	0	0.00	0	0
	Light Pole Base Collar	31 EA		0.00	0	0.00	0	0
	Light Column Base- Collar	112 EA		0.00	0	0.00	0	0
	Site Concrete- Addendum #4			0.00	0	0.00	3,770.00	3,770
	6" Concrete Paving	195 SF		0.00	0	0.00	0	0
	Concrete Flume Curb	10 LF		0.00	0	0.00	0	0
	Concrete Flume	30 SF		0.00	0	0.00	0	0
	Sidewalk - Building	45 SF		0.00	0	0.00	0	0
				0.00	0	0.00	0	0
				0.00	0	0.00	0	0
	TOTAL				0	0	1,816,138	1,816,138

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 Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
03-5300	Building Concrete									
				0.00	0	0.00	0	0.00	0	0
GMP#2		1 LS		0.00	0	0.00	0	2,084,776.00	2,084,776	2,084,776
	Drilled Piers	116 EA		0.00	0	0.00	0	0.00	0	0
	3" Mud Slab	43,422 SF		0.00	0	0.00	0	0.00	0	0
	Grade Beam Walls	292 CY		0.00	0	0.00	0	0.00	0	0
	Waterproof Grade Beam Walls	4,787 SF		0.00	0	0.00	0	0.00	0	0
	Concrete Columns In Crawl Space	41 EA		0.00	0	0.00	0	0.00	0	0
	10" Chiller Pad	2,150 SF		0.00	0	0.00	0	0.00	0	0
	Alternate Included			0.00	0	0.00	0	0.00	0	0
	Slab on Void Form & Beams at Exterior Stoops	2,764 SF		0.00	0	0.00	0	57.50	158,930	158,930
				0.00	0	0.00	0	0.00	0	0
GMP#3		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
	Columns/ 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		4,386,472	4,386,472

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 Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

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Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.			
04-0200	Masonry							
	GMP#3			0.00	0	0.00	0	2,091,100.00
	Standard Grey CMU At CMU Vault/Research/Storage of Building	1	LS	0.00	0	0.00	0	0
	Standard Grey CMU At Site Walls	1	LS	0.00	0	0.00	0	0
	Interior Cream Limestone Panels On Honeycomb Backing	1	LS	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
	Cream Limestone Cut Stone Sills, and Copings	1	LS	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
	Site Landscape Cream Limestone Caps (W1, W2,W3, W4)	1	LS	0.00	0	0.00	0	0
	Split Face CMU at Service Yard/ Dumpster Screen Wall with Stone Veneer & Stone Cap	1	LS	0.00	0	0.00	0	0
	Rebar Reinforcing For CMU Walls (No Dowels)	1	LS	0.00	0	0.00	0	0
	Typical Rebar Shop Drawings	1	LS	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
	Stone At Drive Through Canopy A002, A003	1	LS	0.00	0	0.00	0	0
	Site Stair Wall A005, A009	1	LS	0.00	0	0.00	0	0
	Shop Drawings For Stone Veneer and Caps	1	LS	0.00	0	0.00	0	0
	Labor, Labor-Related Taxes & insurance	1	LS	0.00	0	0.00	0	0
	Equipment (For Bricklayers' Use Only)	1	LS	0.00	0	0.00	0	0
	Wash-Down @ New Masonry (Not Grey CMU)	1	LS	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
	Two (2) Mobilization and Set-Ups	1	LS	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
	Certified Competent-Person Scaffold Erection Supervision	1	LS	0.00	0	0.00	0	0
	Licensed Forklift Operators	1	LS	0.00	0	0.00	0	0
	Wire, Ties, and Accessories	1	LS	0.00	0	0.00	0	0
	Grout Fill @ Masonry	1	LS	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
	Installation of Loose Lintels (Supplied By Others) Up to 100 Lbs	1	LS	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
	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
	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
	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
	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
	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)			0.00	0	0.00	0	0
	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.			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
	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.			0.00	0	0.00	0	0
	Bond	1	LS	0.00	0	0.00	0	32,637.28
	TOTAL			0	0			2,340,537

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB	SUB #	TOTALS
				LABOR	MATL.	SUB.		
05-0000	Structural Steel							
	GMP#2A							
	Shop Drawings/Detailing Only	1	LS	0.00	0	0.00	0	225,000.00
	This would include the Structural Steel, Joist and Deck and Stair/Rails detailing. This will not secure a production slot or allow for the purchase of materials.			0.00	0	0.00	0	0
	GMP#3	1	LS	0.00	0	0.00	0	5,201,752.00
	10 Ton Allowance	1	LS	0.00	0	0.00	0	50,000.00
	Misc Steel	1	LS	0.00	0	0.00	0	82,541.00
	Bond	1.5%		0.00	0	0.00	0	80,014.40
	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
	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 receives	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							
	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							
	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							
	HSS 16x16 with 1/2" 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:							
	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 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								
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		5,430,307	5,430,307

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Project

Williamson County Headquarters GMP - Consolidated Bid Package

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
06-2200	Finish Carpentry & Cabinets									
	See attached proposal									
	Forms+Surfaces Column Covers	16	LS	0.00	0	0.00	0	1,993,478.84	1,993,479	1,993,479
	Bond	1	LS	0.00	0	0.00	0	22,812.50	365,000	365,000
				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			
	TOTAL				0		0		2,398,805	2,398,805

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Williamson County Headquarters GMP - Consolidated Bid Package

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
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

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Williamson County Headquarters GMP - Consolidated Bid Package

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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:									
	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	1	LS							
	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			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
	Exterior Silicone Sealants applied to:			1	LS	0.00	0	0.00	0	0
	Masonry CJs (max ¾")			1	LS	0.00	0	0.00	0	0
	Masonry to Metal Panel Transitions (max ¾")			1	LS	0.00	0	0.00	0	0
	Masonry to Soffits (max ½")			1	LS	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
	Masonry Returns at Jambs per D1/A211			1	LS	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
	Site Polyurethane Sealants applied to:			1	LS	0.00	0	0.00	0	0
	Site concrete paving CJ and EJ,			1	LS	0.00	0	0.00	0	0
	Sidewalk EJ,			1	LS	0.00	0	0.00	0	0
	Sidewalk -to- concrete curb EJ,			1	LS	0.00	0	0.00	0	0
	Site concrete -to- base of building EJ,			1	LS	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 1/2" 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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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
										433,685

Deduct to remove crawlspace ignition barrier (if not required): DEDUCT <\$39,105.00>

Project

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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	1	LS	0.00	0	0.00	0	0.00	0	0
	installed per the manufacturer's recommendations, including all Dri-Design									
	Fastners/Tracks/Planks/CFMF at our system only.									
	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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
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 - Consolidated Bid Package**

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
07-8100	Applied Fire Protection (Fireproofing)									
	Inclusions:									
	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	147,125.00	147,125	147,125
	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:									
	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 toweling 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		0.00	0	0.00	0	0.00	0	0
		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
										147,125.00
	TOTAL				0		0		149,332	149,332

Project

Williamson County Headquarters GMP - Consolidated Bid Package

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DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.			
GMP#3								
07-8400	Firestopping							
	078400 Firestopping (Penetrations)	1 LS		0.00	0	0.00	0	29,715.00
	Firestop at the following new penetrations through interior fire rated floor, drywall/CMU partitions (assuming maximum 1/4" annular space):	1 LS		0.00	0	0.00	0	0
	Inclusions:			0.00	0	0.00	0	0
	HVAC chilled and hot water pipe,	1 LS		0.00	0	0.00	0	0
	HVAC ducts which do not have dampers,	1 LS		0.00	0	0.00	0	0
	Domestic hot and cold-water pipe,	1 LS		0.00	0	0.00	0	0
	Soil, Waste, and Vent piping, Gas piping,	1 LS		0.00	0	0.00	0	0
	Fire Protection Piping (sprinklers),	1 LS		0.00	0	0.00	0	0
	Electrical, Communication, Telecommunication, Security and	1 LS		0.00	0	0.00	0	0
	Fire alarm rigid conduit.	1 LS		0.00	0	0.00	0	0
	Exclusions:			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
	078400 Firestopping (Joints)			0.00	0	0.00	0	0
	CMU	1 LS		0.00	0	0.00	0	8,235.00
	Gypsum	1 LS		0.00	0	0.00	0	69,615.00
	Perimeter Fire Containment	1 LS		0.00	0	0.00	0	16,190.00
	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
	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
	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
	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
	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
	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
	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
	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		0.00	0	0.00	0	0
	Exclusions:			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 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
	Bond	1.5%		0.00	0	0.00	0	1,856.33
	TOTAL				0	0		125,611

Project

Williamson County Headquarters GMP - Consolidated Bid Package

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Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.	SUB.		
GMP#3								
08-0100	Doors, Frames and Hardware							
	SECTIONS:							
	081113 Hollow Metal Doors and Frames	1	LS	0.00	0	0.00	0	568,069.00
	Doors - Hollow Metal	48	EA	0.00	0	0.00	0	0.00
	Doors - Hollow Metal STC 55	2	EA	0.00	0	0.00	0	0.00
	Doors - Hollow Metal STC 56	2	EA	0.00	0	0.00	0	0.00
	Frames - Hollow Metal 3 Sided STC 52	9	EA	0.00	0	0.00	0	0.00
	Frame - Hollow Metal 3 Sided STC 55	1	EA	0.00	0	0.00	0	0.00
	Frame - Hollow Metal 3 Sided STC 56	1	EA	0.00	0	0.00	0	0.00
	Frames - Hollow Metal 3 Sided	118	EA	0.00	0	0.00	0	0.00
	081416 Flush Wood Doors	1	LS	0.00	0	0.00	0	0.00
	Doors - Wood STC 52 Quarter Sliced Euro Oak Fumed (BVC)	9	EA	0.00	0	0.00	0	0.00
	Doors - Wood - 1 3/4 SC Quarter Sliced Euro Oak Fumed (BVC)	89	EA	0.00	0	0.00	0	0.00
	087100 Door Hardware	1	LS	0.00	0	0.00	0	0.00
	Hardware	1	LS	0.00	0	0.00	0	0.00
	Sound Control Door Assemblies (No Spec)	1	LS	0.00	0	0.00	0	0.00
	Bond	1	LS	0.00	0	0.00	0	5,681.00
	Hollow Metal Doors and Frames	1	LS	0.00	0	0.00	0	0.00
	Leadtimes after Approval and Answers to all Questions:	1	LS	0.00	0	0.00	0	0.00
	Hollow Metal Doors 16-18 Weeks	1	LS	0.00	0	0.00	0	0.00
	Hollow Metal Frames Please call us to discuss	1	LS	0.00	0	0.00	0	0.00
	Exclusions:			0.00	0	0.00	0	0.00
	Prefinishing			0.00	0	0.00	0	0.00
	Glass			0.00	0	0.00	0	0.00
	Field Measuring			0.00	0	0.00	0	0.00
	Inclusions:	1	LS	0.00	0	0.00	0	0.00
	One door shipment	1	LS	0.00	0	0.00	0	0.00
	Qualifications:	1	LS	0.00	0	0.00	0	0.00
	Lite kits for hollow metal doors will be shipped loose to be field installed by others.	1	LS	0.00	0	0.00	0	0.00
	Flush Wood Doors	1	LS	0.00	0	0.00	0	0.00
	Leadtimes after Approvals and Answers to all Questions:	1	LS	0.00	0	0.00	0	0.00
	11-13 Weeks	1	LS	0.00	0	0.00	0	0.00
	Exclusions:			0.00	0	0.00	0	0.00
	Glass/glazing			0.00	0	0.00	0	0.00
	Inclusions:	1	LS	0.00	0	0.00	0	0.00
	Prefinishing (1 stain color only) based on the manufacturer's standard finishing	1	LS	0.00	0	0.00	0	0.00
	1 approval/shipment for the entire project	1	LS	0.00	0	0.00	0	0.00
	Qualifications:	1	LS	0.00	0	0.00	0	0.00
	Our price is based on supplying the wood doors with manufacturer's standard stock	1	LS	0.00	0	0.00	0	0.00
	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.	1	LS	0.00	0	0.00	0	0.00
	Door Hardware	1	LS	0.00	0	0.00	0	0.00
	Leadtimes after Approvals and Answers to all Questions	1	LS	0.00	0	0.00	0	0.00
	Hardware: 7-8 Weeks	1	LS	0.00	0	0.00	0	0.00
	Please note that lead times are subject to change due to fluctuating availability	1	LS	0.00	0	0.00	0	0.00
	Exclusions			0.00	0	0.00	0	0.00
	Aluminum Storefront Door Hardware			0.00	0	0.00	0	0.00
	Demountable Wall System Door Hardware			0.00	0	0.00	0	0.00
	Vault Door Hardware			0.00	0	0.00	0	0.00
	Overhead Door Hardware			0.00	0	0.00	0	0.00
	Installation of automatic door operators			0.00	0	0.00	0	0.00
	Card Readers			0.00	0	0.00	0	0.00
	Door Contacts			0.00	0	0.00	0	0.00
	Power Supplies			0.00	0	0.00	0	0.00
	Inclusions	1	LS	0.00	0	0.00	0	0.00
	Automatic door operators to the extent shown.	1	LS	0.00	0	0.00	0	0.00
	Sound Control Door Assemblies	1	LS	0.00	0	0.00	0	0.00
	Leadtimes after Approval and Answers to all Questions:	1	LS	0.00	0	0.00	0	0.00
	STC Doors and Frames 23-25 Weeks	1	LS	0.00	0	0.00	0	0.00
	Exclusions:			0.00	0	0.00	0	0.00
	Prefinishing			0.00	0	0.00	0	0.00
	Field Measuring			0.00	0	0.00	0	0.00
	Inclusions:	1	LS	0.00	0	0.00	0	0.00
	One shipment	1	LS	0.00	0	0.00	0	0.00
	Qualifications:			0.00	0	0.00	0	0.00
	Due to manufacturer restriction the maximum acoustic rating is STC 55 at a paired			0.00	0	0.00	0	0.00
	fire rated steel door unit. Opening W1703A							
	Please note, the estimated leadtime quoted above is based on the manufacturer's			0.00	0	0.00	0	0.00
	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.							
	TOTAL	1	LS	0.00	0	0.00	0	0.00
				0	0	0	573,750	573,750

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

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Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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 (1x), 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.			0.00	0	0.00	0	0.00	0	0
	Electrical integration, door contact, card reader, power supply by others.			0.00	0	0.00	0	0.00	0	0
	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.			0.00	0	0.00	0	0.00	0	0
	Aluminum Entrance and Storefronts			0.00	0	0.00	0	0.00	0	0
	Curtain Wall	27,408 SF		0.00	0	0.00	0	0.00	0	0
	2 1/2" x 7 1/2" Charcoal Painted Finish, Steel Reinforcing, T/F anchors, steel anchors, horizontal SSG mullions.	1 LS		0.00	0	0.00	0	0.00	0	0
	2-year Manufacturer warranty, 20- year Finish Warranty.	1 LS		0.00	0	0.00	0	0.00	0	0
	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		0.00	0	0.00	0	0.00	0	0
	Note. D1 & D2 /A213, D2/A214, D1/A215, D1/A718 custom extrusion 'aluminum curtainwall trim' in Charcoal painted finish included.			0.00	0	0.00	0	0.00	0	0
	Interior Storefront (3146SQFT)	3,146 SF		0.00	0	0.00	0	0.00	0	0
	2" x 4 1/2", Center-set, Charcoal painted Finish			0.00	0	0.00	0	0.00	0	0
	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		0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	Aluminum Storefront Doors	46 Leafs		0.00	0	0.00	0	0.00	0	0
	Thermal Wide Stile Entrances@ Exterior, Non-thermal Wide Stile Entrances@ Interior, 10" Bottom rail, Charcoal painted finish, open for 1" infill @ exterior, 1/4" infill @ interior. 2- year Manufacturer warranty, 20-year Finish Warranty.	1 LS		0.00	0	0.00	0	0.00	0	0
	9x pairs, 28 singles.	1 LS		0.00	0	0.00	0	0.00	0	0
	Per PB 19 Response, all entrances bid Wide stile to accommodate for specified hardware.	1 LS		0.00	0	0.00	0	0.00	0	0
	Door Hardware			0.00	0	0.00	0	0.00	0	0
	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		0.00	0	0.00	0	0.00	0	0
	Sliding/Folding Glazed Doors			0.00	0	0.00	0	0.00	0	0
	SI 3000 Aluminum Folding Glass Wall, Sx panels, 188 1/4" x 93 3/4", 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		0.00	0	0.00	0	0.00	0	0
	Brake Metal (1560LNFT.)	1,560 LF		0.00	0	0.00	0	0.00	0	0
	24GA prefinished Charcoal Grey Berridge Galvalume Steel flashing@ curtain wall sill conditions D1/A213, D2/A213, D4/A213, D2/A214, D4/A214.	1 LS		0.00	0	0.00	0	0.00	0	0
	Note. All other flashing/break metal terminating other structural elements and preceding glazing scope excluded. (ref. exclusions)			0.00	0	0.00	0	0.00	0	0
	Brake Metal			0.00	0	0.00	0	0.00	0	0
	.125" brake metal corners in charcoal grey painted finish @C2/A215, D2/A215, C4/A215, D4/A215, B1/A212, B3/A212.	1 LS		0.00	0	0.00	0	0.00	0	0
	Rockwool Comfortbatt R-15 insulation included.	1 LS		0.00	0	0.00	0	0.00	0	0
	Sunshade Devices			0.00	0	0.00	0	0.00	0	0
	Per RFI PB 26 Response, Kawneer custom die 18" profile accepted- 2 coat painted finish. @ curtainwall W16E.	1 LS		0.00	0	0.00	0	0.00	0	0
	Display Cases			0.00	0	0.00	0	0.00	0	0
	Display Sliding XX Glass doors with1/4" clear tempered glass, track assembly, jamb trim, Adams rite lock and cylinders, Adams rite recessed pull, Clear Anodized Finish. Ref. D2/A410 .	1 LS		0.00	0	0.00	0	0.00	0	0
	Acrylic Clerk Windows			0.00	0	0.00	0	0.00	0	0
	1/2" Acrylic, 1" u-channel, L-brackets. Ref. B1.A406, D1/A406, D2/A406, D4/A206	1 LS		0.00	0	0.00	0	0.00	0	0
	Glass			0.00	0	0.00	0	0.00	0	0
	Exterior Glass GL-1	14,656 SF		0.00	0	0.00	0	0.00	0	0
	1" IG Low-e: 1/4" Solarban 90 Clear Tempered #2 + 1/2" A.S. +1/4" Clear Tempered			0.00	0	0.00	0	0.00	0	0
	Exterior Glass GL-1 OVERSIZED	2,750 SF		0.00	0	0.00	0	0.00	0	0
	1" IG Low-e *OVERSIZED*:1/4" Solarban 90 Clear Tempered #2 + 1/2" A.S. +1/4"Clear Tempered			0.00	0	0.00	0	0.00	0	0
	Exterior Glass GL-2	6,706 SF		0.00	0	0.00	0	0.00	0	0

1" IG: ¼" Solarban 90 Clear Tempered #2 + ½"A.S. + ¼" Clear Tempered with Black Opacity.		0.00	0	0.00	0	0.00	0	0
Exterior Glass GL-4	2,231 SF	0.00	0	0.00	0	0.00	0	0
1" IG: ¼" Solarban 90 Clear Tempered #2 + ½" A.S. +¼"Clear Tempered with Opacity White Custom.		0.00	0	0.00	0	0.00	0	0
Monolithic Glass GL-5	2,533 SF	0.00	0	0.00	0	0.00	0	0
1/4" Clear Tempered		0.00	0	0.00	0	0.00	0	0
Fire Rated Glazing		0.00	0	0.00	0	0.00	0	0
5/16" FireLite Plus 45 min, Door type NN (4x door lites)	1 LS	0.00	0	0.00	0	0.00	0	0
Decorative Film WFI		0.00	0	0.00	0	0.00	0	0
Level Standard Repeat Window Film: LSWF006-40 Lindsey Linear (167 SF) located@ Interior Storefront W10I.	167 LF	0.00	0	0.00	0	0.00	0	0
Ballistic Clear Glazing		0.00	0	0.00	0	0.00	0	0
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	0.00	0	0.00	0	0.00	0	0
Fire Rated Assemblies		0.00	0	0.00	0	0.00	0	0
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	0.00	0	0.00	0	0.00	0	0
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	0.00	0	0.00	0	0.00	0	0
Exclusions: actuator, harness, position switch, card reader, power supply and electrical integration.		0.00	0	0.00	0	0.00	0	0
Sealant		0.00	0	0.00	0	0.00	0	0
Perimeter Sealant	19,398	0.00	0	0.00	0	0.00	0	0
Exterior Perimeter Sealant, Interior Perimeter Sealant, Backer Rod.	1 LS	0.00	0	0.00	0	0.00	0	0
3 beads at curtainwalls and SSG Horizontals	1 LS	0.00	0	0.00	0	0.00	0	0
Labor	1 LS	0.00	0	0.00	0	0.00	0	0
Administration		0.00	0	0.00	0	0.00	0	0
Engineering	1 LS	0.00	0	0.00	0	0.00	0	0
Shop- drawings	1 LS	0.00	0	0.00	0	0.00	0	0
Miscellaneous		0.00	0	0.00	0	0.00	0	0
Equipment Rental	1 LS	0.00	0	0.00	0	0.00	0	0
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		0.00	0	0.00	0	0.00	0	0
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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
08-0550	Glass & SS Rails									
	System 1: SHOE Glass Railing	1 LS		0.00	0	0.00	0	623,372.00	623,372	623,372
	(424 LF): 2 3/4" x 4" aluminum base shoe, 3/4" 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, 1-1/2" top/assist/wall rail in SS304 Satin #6 Finish, FSR 1-1/2" diameter tube and FSR 1-1/2" 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	6 LF		0.00	0	0.00	0	0.00	0	0
	6' O" x 3' 6" Mock-up per B3/A.010: 2 panel infills with 3/4" clear laminated tempered glass, 2 3/4" x 4" aluminum 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.			0.00	0	0.00	0	0.00	0	0
	System 4: FSR.	50 LF		0.00	0	0.00	0	0.00	0	0
	1-1/2" Post diameter tube SS 304 Satin #6 with FSR top rail - IRAIL linear LED Lighted. Total 50 LF..			0.00	0	0.00	0	0.00	0	0
	System 5: Wall Rail:	122 LF		0.00	0	0.00	0	0.00	0	0
	1-1/2" SS Rail 304 Satin #6. Ref. to A611, A618. Total 122 LF.			0.00	0	0.00	0	0.00	0	0
	System 6: Hand-Rail:	328 LF		0.00	0	0.00	0	0.00	0	0
	1-1/2" 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.			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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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
	TOTAL			0.00	0	0.00	0	0.00	0	0
					0		0		40,159	40,159

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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	1 LS		0.00	0	0.00	0	0.00	0	0
	Compensation									
	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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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	0.00	0	0.00	0	0.00	0	0
	ACT - 1 and 2	1	LS	0.00	0	0.00	0	0.00	0	0
	ACM - 1, 2, 3	1	LS	0.00	0	0.00	0	0.00	0	0
	AWP- 3 and 4	1	LS	0.00	0	0.00	0	0.00	0	0
	ACP - 1	1	LS	0.00	0	0.00	0	0.00	0	0
	WDC - 2	1	LS	0.00	0	0.00	0	0.00	0	0
	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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
GMP#3								
09-3000	Ceramic & Stone							
	Bond	1	LS	0.00	0	0.00	0	445,016.00
	FT1 Floor Tile @ Rr's	4,230	SF	0.00	0	0.00	0	11,125.40
	Includes Crack Water Proofing Membrane; Thinset; Urethane Grout			0.00	0	0.00	0	0.00
	Crossville Ceramics @ Bone- Ups			0.00	0	0.00	0	0.00
	Alaska - 12" X 24"			0.00	0	0.00	0	0.00
	FT2 Floor Tile @ 2ND Floor Lobby	6,295	SF	0.00	0	0.00	0	0.00
	Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer			0.00	0	0.00	0	0.00
	Crossville Ceramics @ Bone - Ups			0.00	0	0.00	0	0.00
	Alaska - 24" X48"			0.00	0	0.00	0	0.00
	FT3 Floor Tile @ Breakroom	871	SF	0.00	0	0.00	0	0.00
	Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer			0.00	0	0.00	0	0.00
	Dal-tile Artic White			0.00	0	0.00	0	0.00
	Keystone 2X2 Mosaics / D617			0.00	0	0.00	0	0.00
	FT4 Floor Tile @ Breakroom	110	SF	0.00	0	0.00	0	0.00
	Includes Crack Isolation Membrane; Thinset; Cementitious Grout / Sealer			0.00	0	0.00	0	0.00
	Dal-tile Black / Ebony			0.00	0	0.00	0	0.00
	Keystone 2X2 Mosaics /D311			0.00	0	0.00	0	0.00
	FT5 Floor Tile @ 2ND & 3RD Floor Lobby	89	SF	0.00	0	0.00	0	0.00
	Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Crossville Ceramics @ Alaska / Bone - Ups			0.00	0	0.00	0	0.00
	Alaska - 2X2 Mosaic			0.00	0	0.00	0	0.00
	WT1 Wall Tile @ Rr's	2,952	SF	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Crossville Ceramics @ raventine Sand			0.00	0	0.00	0	0.00
	Accent Point 12 X 24 Ups			0.00	0	0.00	0	0.00
	WT2 Wall Tile at Breakroom	161	SF	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Lili Tile Mia 4 White 100			0.00	0	0.00	0	0.00
	Mia Tile 8" X 8" Navy Blue 4012			0.00	0	0.00	0	0.00
	WT3 Wall Tile at Coffee Bars	113	SF	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Dal-tile			0.00	0	0.00	0	0.00
	Miramo Linear Mosaic 1" X 6"	113.00		0.00	0	0.00	0	0.00
	/ MR47			0.00	0	0.00	0	0.00
	WT4 Wall Tile @ RR's - Vanities	1,259	SF	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Crossville Ceramics @			0.00	0	0.00	0	0.00
	Handwritten 3"x12"			0.00	0	0.00	0	0.00
	WT5 Wall Tile @ Commissioner's Area	113	PC	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Concept Surfaces			0.00	0	0.00	0	0.00
	Salerno Dimensional 1X1 Mosaic (12X12 Mesh)			0.00	0	0.00	0	0.00
	WT6 Wall Tile at Breakroom Bar	32	SF	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Dal-tile			0.00	0	0.00	0	0.00
	Miramo Picket Undulated 2 X 5			0.00	0	0.00	0	0.00
	WT6A Wall Tile @ Breakroom Bar	29	EA	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Dal-tile			0.00	0	0.00	0	0.00
	Miramo - Jolly 1/2" X12"			0.00	0	0.00	0	0.00
	WT7 & WT7A Wall Tile @ Breakroom Booth	294	SF	0.00	0	0.00	0	0.00
	Includes Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Dal-tile			0.00	0	0.00	0	0.00
	Color Wheel Classic 3" X 6"			0.00	0	0.00	0	0.00
	/ 0190			0.00	0	0.00	0	0.00
	TB1 Base @ Rr's	1,114	EA	0.00	0	0.00	0	0.00
	Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Crossville Ceramics @			0.00	0	0.00	0	0.00
	Alaska - 6X12 Cove Base			0.00	0	0.00	0	0.00
	TB2 Base	648	EA	0.00	0	0.00	0	0.00
	Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Crossville Ceramics @			0.00	0	0.00	0	0.00
	Alaska - 4X24 Bullnose			0.00	0	0.00	0	0.00
	TB3 Base @ Breakroom	176	EA	0.00	0	0.00	0	0.00
	Includes Crack Water Proofing Membrane; Thinset; Trucolor Urethane Grout			0.00	0	0.00	0	0.00
	Dal-tile			0.00	0	0.00	0	0.00
	Keystones - MB5A Built up Base 2" X 2", Flat Top			0.00	0	0.00	0	0.00
	/ D 617			0.00	0	0.00	0	0.00
	T1 Metal Wall Tile Transitions	142	EA	0.00	0	0.00	0	0.00
	Schluter® Systems			0.00	0	0.00	0	0.00
	Schiene AE100			0.00	0	0.00	0	0.00
	T2 Metal Floor Tile Transitions to Carpet	23	EA	0.00	0	0.00	0	0.00
	Schluter® Systems			0.00	0	0.00	0	0.00
	Dark Anthracite Schiene Trendline A100 TSDA			0.00	0	0.00	0	0.00
	T4 Metal Floor Tile Transitions to Concrete	5	EA	0.00	0	0.00	0	0.00
	Colors Not Available			0.00	0	0.00	0	0.00
	Schluter® Systems			0.00	0	0.00	0	0.00
	Reno - V Aevt 100 B30			0.00	0	0.00	0	0.00
	T11 Metal Floor Tile Transitions to Laf	1	EA	0.00	0	0.00	0	0.00
	Colors Not Available			0.00	0	0.00	0	0.00
	Schluter® Systems			0.00	0	0.00	0	0.00
	Reno - V Aevt 100 B30			0.00	0	0.00	0	0.00
	Sealant as Required Per Section 079200 (tile to Tile)	110	EA	0.00	0	0.00	0	0.00
	Hydroment			0.00	0	0.00	0	0.00
	Siliconized Acrylic Latex Caulk (sanded)			0.00	0	0.00	0	0.00
	Attic Stock Supply Material Only	1	LS	0.00	0	0.00	0	0.00
	1% of Each Tile Used			0.00	0	0.00	0	0.00
	Flooring Solutions Inc.Tile			0.00	0	0.00	0	0.00
	Floor Prep	250	EA	0.00	0	0.00	0	58.00
	Temp Floor protection as needed	1	LS	0.00	0	0.00	0	0.00
	Bond	1	LS	0.00	0	0.00	0	11,404.99
	Attic Stock	1	LS	0.00	0	0.00	0	0.00
	TOTAL			0	0		482,046	482,046

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

45,687.00

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.			
GMP#3								
09-5200	Resilient Flooring and Carpet							
		1 LS		0.00	0	0.00	0	406,413
	CPT-1 Carpet Supplied and Installed	5,662.93 SY		0.00	0	0.00	0	0
	Patcraft Commercial Carpets			0.00	0	0.00	0	0
	Skill			0.00	0	0.00	0	0
	Color Name/Number			0.00	0	0.00	0	0
	Moxie			0.00	0	0.00	0	0
	CPT-2 Carpet Supplied and Installed	358.80 SY		0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0
	Play the Angle 25CMX1M			0.00	0	0.00	0	0
	CPT-3 Carpet Supplied and Installed	625.00 SY		0.00	0	0.00	0	0
	Shaw Commercial Carpets			0.00	0	0.00	0	0
	Process Tile			0.00	0	0.00	0	0
	CPT-4 Carpet Supplied and Installed	53.82 SY		0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0
	Past Forward Collection- Decades			0.00	0	0.00	0	0
	CPT-5 Carpet Supplied and Installed	275.08 SY		0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0
	Open Air 418			0.00	0	0.00	0	0
	CPT-6 Carpet Supplied and Installed	65.00 SY		0.00	0	0.00	0	0
	Shaw Commercial Carpets			0.00	0	0.00	0	0
	Cross Weave			0.00	0	0.00	0	0
	EF-1 Entrance Flooring Supplied and Installed	58.63 SY		0.00	0	0.00	0	0
	Shaw Commercial Carpets			0.00	0	0.00	0	0
	Divvy Tile			0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	43.00 EA		0.00	0	0.00	0	0
	Patcraft Commercial Carpets			0.00	0	0.00	0	0
	5000p Carpet Tile Adhesive			0.00	0	0.00	0	0
	ESD Tile 1 Supplied and Installed	1,120.00 SF		0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0
	Esd Vinyl Flooring Static Dissapative 24"X24"			0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	4.00 EA		0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0
	Adhesive - ASD-800 (esd Adhesive)			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
	Interface Flor			0.00	0	0.00	0	0
	Drawn Lines			0.00	0	0.00	0	0
	Adhesive Materials Supplied Only	7.00 EA		0.00	0	0.00	0	0
	Interface Flor			0.00	0	0.00	0	0
	Adhesive - XL 2000 Plus			0.00	0	0.00	0	0
	Stair Treads Supplied and Installed	140.00 EA		0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0
	Stair Tread - Rubber #96 Raised Circular Vantage			0.00	0	0.00	0	0
	Designw/rsr-sn 66"			0.00	0	0.00	0	0
	Stair Nose Epoxy Caulk	27.00 EA		0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0
	Adhesive - 610 Epoxy Nose Filler			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
	Stair Landings			0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0
	Rubber Tile - #992 Low Profile Raised Circular			0.00	0	0.00	0	0
	Design 50CMX50CMX1/8"			0.00	0	0.00	0	0
	Rub-2 Rubber Tile Supplied and Installed	344.00 SF		0.00	0	0.00	0	0
	Roppe® Corporation			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
	Adhesive Materials Supplied Only	8.00 EA		0.00	0	0.00	0	0
	Roppe® Corporation			0.00	0	0.00	0	0
	Adhesive - Aw 510 Rubber Tile & Tread 4 Gal			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
	Roppe® Corporation			0.00	0	0.00	0	0
	Wall Base - Pinnacle -COVE-4" Roll			0.00	0	0.00	0	0
	RB-2 Wall Base Supplied and Installed	120.00 LF		0.00	0	0.00	0	0
	Roppe® Corporation			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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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	1	LS	0.00	0	0.00	0	0.00	0	0
	Compensation									
	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

Williamson County Headquarters GMP - Consolidated Bid Package

Alex Paetznick
1/30/2025

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Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
10-0950	Fire Extinguishers & Cabinets									
		1 LS		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
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		17,425	17,425

Project **Williamson County Headquarters GMP - Consolidated Bid Package**

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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		0.00	0	0.00	0	0.00	0	0
	Urinal Screens	5 EA		0.00	0	0.00	0	0.00	0	0
	Baby Changing Stations	6 EA		0.00	0	0.00	0	0.00	0	0
	Grab Bars	38 EA		0.00	0	0.00	0	0.00	0	0
	Mirrors	39 EA		0.00	0	0.00	0	0.00	0	0
	Mop Holders	5 EA		0.00	0	0.00	0	0.00	0	0
	AED Cabinets	7 EA		0.00	0	0.00	0	0.00	0	0
	AED Device	7 EA		0.00	0	0.00	0	0.00	0	0
	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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
10-2123	Curtain & Curtain Track									
		1 LS		0.00	0	0.00	0	50,211.48	50,211	50,211
		2 EA		0.00	0	0.00	0	0.00	0	0
	Deviations and Omissions: Discussion of curtain machine, power, and switch placement ongoing. Proposed with 2 curtains in the dais									
	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			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	4015B	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 In	HEIGHT Ft In	% OF FULLNESS
Front Curtain	Charisma 25 oz.	Color	2	29'	22'	50%

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
10-2219	Demountable Partitions									
	See attached proposal	1 LS		0.00	0	0.00	0	1,603,712.80	1,603,713	1,603,713
	Bond	1 LS		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

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Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

BID Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
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

Project Williamson County Headquarters GMP - Consolidated Bid Package

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
10-5500	Postal Specialties									
		1	LS	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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
10-7500	Flagpoles									
	See attached quote	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
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		13,287	13,287

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	LABOR	UNIT MATL.	MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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 STEEL	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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
12-0504	Window Coverings									
	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	262,885.00	262,885	262,885
	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

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Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

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Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
GMP#3										
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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.			
GMP#3								
22-1300	Plumbing							
	Procurement and installation of the following plumbing systems:	1 LS		0.00	0	0.00	0	2,565,363.00
	Sanitary below grade and crawlspace (PVC-DWV)	1 LS		0.00	0	0.00	0	2,565,363
	Storm below grade and crawlspace (PVC-DWV)	1 LS		0.00	0	0.00	0	0
	Sanitary waste & vent above grade (No-Hub Cast Iron)	1 LS		0.00	0	0.00	0	0
	Storm above grade (No-Hub Cast Iron)	1 LS		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
	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
	Procurement and installation of the following plumbing fixtures and equipment:	1 LS		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
	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) 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		0.00	0	0.00	0	0
	Excavation and backfill for below grade plumbing systems	1 LS		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
	Sleeving and coring for plumbing scope of work	1 LS		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
	4" RPZ building backflow device	1 LS		0.00	0	0.00	0	0
	Make-up water backflow device	1 LS		0.00	0	0.00	0	0
	Chlorination of domestic water system within building	1 LS		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
	Galvanized sheet metal drip troughs and associated drain piping as shown on sheet P113	1 LS		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
	Insulation Associated with the work of the trade (per plans and specifications)	1 LS		0.00	0	0.00	0	0
	Fire caulk and acoustical sealants for plumbing scope	1 LS		0.00	0	0.00	0	0
	Test the plumbing systems as required	1 LS		0.00	0	0.00	0	0
	One (1) year warranty	1 LS		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
	Validation under general contractor building permit ONLY	1 LS		0.00	0	0.00	0	0
	Bond	1 LS		0.00	0	0.00	28,803	28,803
				0.00	0	0.00	0	0
	TOTAL			0	0	0	2,594,166	2,594,166

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.	SUB.		
23-3000	HVAC							
	GMP#2			0.00	0	0.00	0	0
23-6280	3x Chillers (BOD Manufacture Daikin)	1	LS	0.00	0	0.00	604,026.00	604,026
	Bond	1	LS	0.00	0	0.00	10,200.00	10,200
				0.00	0	0.00	0	0
	GMP#3	1	LS	0.00	0	0.00	7,476,940.00	7,476,940
	Chiller Start Up			0.00	0	0.00	15,000.00	15,000
	Bond			0.00	0	0.00	65,179.88	65,180
	Installation Only of the Following Equipment:			0.00	0	0.00	0	0
	Air Cooled Chillers	3	EA	0.00	0	0.00	0	0
	Procurement and installation of the following equipment:			0.00	0	0.00	0	0
	Air Handlers (HAAKON-BOD)	6	EA	0.00	0	0.00	0	0
	Exhaust Fans	6	EA	0.00	0	0.00	0	0
	Supply Fans	2	EA	0.00	0	0.00	0	0
	Unit Heaters	2	EA	0.00	0	0.00	0	0
	Roof Hoods	8	EA	0.00	0	0.00	0	0
	Fan Coil Units (DAIKIN-BOD)	11	EA	0.00	0	0.00	0	0
	Vav Boxes	135	EA	0.00	0	0.00	0	0
	Life Safety Dampers	44	EA	0.00	0	0.00	0	0
	Hot Water Boiler	2	EA	0.00	0	0.00	0	0
	Expansion Tanks	2	EA	0.00	0	0.00	0	0
	Pumps	6	EA	0.00	0	0.00	0	0
	Air Dirt Separators	2	EA	0.00	0	0.00	0	0
	Mini Split Systems (DAIKIN-BOD)	6	EA	0.00	0	0.00	0	0
	Library Split System	1	EA	0.00	0	0.00	0	0
	Humidifier	1	EA	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
	Heat trace for the exterior chilled water piping at the chillers included	1	LS	0.00	0	0.00	0	0
	Ductwork to be fabricated as follows:	1	LS	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 - metal	1	LS	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
	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
	All return and exhaust ductwork to be fabricated to a positive or negative 2" wg	1	LS	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
	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
	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
	Ductwork to be insulated per plans and specifications	1	LS	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
	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
	HWS & HWR (same as above)	1	LS	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
	Insulation Associated with the work of the trade (per plans and specifications)	1	LS	0.00	0	0.00	0	0
	Provide test and balance by a Certified Agent.	1	LS	0.00	0	0.00	0	0
	One (1) year warranty	1	LS	0.00	0	0.00	0	0
	Hoisting for mechanical scope of work	1	LS	0.00	0	0.00	0	0
	Fire caulk and acoustical sealants for HVAC scope	1	LS	0.00	0	0.00	0	0
	Working with Commissioning Agent (Agent provided by others)	1	LS	0.00	0	0.00	0	0
	Provide Start-up.	1	LS	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
	Validation under general contractor building permit ONLY	1	LS	0.00	0	0.00	0	0
				0.00	0	0.00	0	0
				0.00	0	0.00	0	0
				0.00	0	0.00	0	0
	TOTAL			0	0		8,171,346	8,171,346

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
26-1000	Electrical									
	GMP#2			0.00	0	0.00	0	0.00	0	(
	Switchboard Package	1	LS	0.00	0	0.00	0	0.00	0	(
	Quick Ship Add	1	LS	0.00	0	0.00	0	92,576.00	92,576	92,576
	Bond	1	LS	0.00	0	0.00	0	44,382.00	44,382	44,382
	Temporary Electrical to Site	1	LS	0.00	0	0.00	0	3,424.00	3,424	3,424
	Add temporary power to job site 400a single phase	1	LS	0.00	0	0.00	0	49,515.05	49,515	49,515
	Includes stub up (3") to street pole, disconnect & meter(FBO) on rack/mast just other side of fence			0.00	0	0.00	0	0.00	0	(
	Conduit & wire taken approximately 400' into site			0.00	0	0.00	0	0.00	0	(
	Includes a 1" PVC UG to conex area			0.00	0	0.00	0	0.00	0	(
				0.00	0	0.00	0	0.00	0	(
	GMP#3	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	(
	Conduit stubs to accessible ceiling for thermostats are included.			0.00	0	0.00	0	0.00	0	(
	Primary service to utility transformer is included as conduit only. Cable by others.			0.00	0	0.00	0	0.00	0	(
	Elevator shaft power is included per sheet E602.			0.00	0	0.00	0	0.00	0	(
	The utility pad mounted transformer is furnished by others.			0.00	0	0.00	0	0.00	0	(
	Gear lead times:			0.00	0	0.00	0	0.00	0	(
	Panels: 12-14 weeks			0.00	0	0.00	0	0.00	0	(
	Transformers: 12-14 weeks			0.00	0	0.00	0	0.00	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	(
	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	(
	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	(
	Grounding and LP required for drive through canopy is included.			0.00	0	0.00	0	0.00	0	(
	Chiller disconnect - factory mounted non-fused disconnect on chiller			0.00	0	0.00	0	0.00	0	(
	Future spare panels on drawings are not included in this proposal.			0.00	0	0.00	0	0.00	0	(
	Water fountain not circuited on panel schedule assumed to be a 20 amp circuit.			0.00	0	0.00	0	0.00	0	(
	Big ass fans furnished and installed			0.00	0	0.00	0	0.00	0	(
	TV backboxes are included per AV drawings.			0.00	0	0.00	0	0.00	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	(
	Power to fire dampers is included.			0.00	0	0.00	0	0.00	0	(
	Service disconnect location per E001			0.00	0	0.00	0	0.00	0	(
	Power to Four food truck pedestals is included. Pedestals are included as an allowance.			0.00	0	0.00	0	0.00	0	(
	The holes drilled and tapped required for handrail lighting is by others.			0.00	0	0.00	0	0.00	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	(
	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	(
	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	(
	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	(
	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	(
	Ground bushings per specifications.			0.00	0	0.00	0	0.00	0	(
	Housekeeping pads are by others.			0.00	0	0.00	0	0.00	0	(
	Section 26 12 10 is rough-in only. Cabling is by others.			0.00	0	0.00	0	0.00	0	(
	Alterman acknowledges the rate requirements per the Williamson County Prevailing Wage.			0.00	0	0.00	0	0.00	0	(
	The fire alarm system is not included in this proposal.			0.00	0	0.00	0	0.00	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	(
	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	(
	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	(
	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	(
	The following items are not included in this proposal:			0.00	0	0.00	0	0.00	0	(
	Formed concrete			0.00	0	0.00	0	0.00	0	(
	Cutting, patching, and painting			0.00	0	0.00	0	0.00	0	(
	Drilling and forming of pole bases			0.00	0	0.00	0	0.00	0	(
	Utility charges			0.00	0	0.00	0	0.00	0	(
	Sales tax			0.00	0	0.00	0	0.00	0	(
	Temperature controls and interlock wiring			0.00	0	0.00	0	0.00	0	(
	Loose motor starters and variable frequency drives			0.00	0	0.00	0	0.00	0	(
	Demolition			0.00	0	0.00	0	0.00	0	(
	Premium time			0.00	0	0.00	0	0.00	0	(
	Roof penetrations and seals			0.00	0	0.00	0	0.00	0	(
	Acoustical pads			0.00	0	0.00	0	0.00	0	(
	Access doors			0.00	0	0.00	0	0.00	0	(
	VFD's and specialty cabling are to be provided by others.			0.00	0	0.00	0	0.00	0	(
	The following systems are not included in this proposal:			0.00	0	0.00	0	0.00	0	(
	Tele/data			0.00	0	0.00	0	0.00	0	(
	CCTV and security			0.00	0	0.00	0	0.00	0	(
	CATV and satellite			0.00	0	0.00	0	0.00	0	(
	P/A and sound			0.00	0	0.00	0	0.00	0	(
	Audio-Visual			0.00	0	0.00	0	0.00	0	(
	Fire Alarm			0.00	0	0.00	0	0.00	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	(
				0.00	0	0.00	0	0.00	0	(
TOTAL					0		0		7,880,665	7,880,665

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

[illegible]

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
27-4116	Integrated Audio / Visual Systems									
	AV	1	LS	0.00	0	0.00	0	792,950.52	792,951	792,951
	Bond	1	LS	0.00	0	0.00	0	18,335.48	18,335	18,335
	See attached quote			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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
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			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

Project Williamson County Headquarters GMP - Consolidated Bid Package

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
28-1300	Access Control System									
	See attached quote		1 LS	0.00	0	0.00	0	142,760.59	142,761	142,761
	Bond			0.00	0	0.00	0	2,855.21	2,855	2,855
				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		145,616	145,616

Project **Williamson County Headquarters GMP - Consolidated Bid Package**

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
	GMP#3									
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

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

[illegible]

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
31-1000	Site Work			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	GMP #1	1	LS	0.00	0	0.00	0	1,087,745.00	1,087,745	1,087,745
	Strip Topsoil	6,530	CY	0.00	0	0.00	0	0.00	0	0
	Excavation	38,100	CY	0.00	0	0.00	0	0.00	0	0
	Embankment- Common Fill	27,600	CY	0.00	0	0.00	0	0.00	0	0
	Subgrade Building Pad	5,200	SY	0.00	0	0.00	0	0.00	0	0
	2' Wide Clay Cap At Building	80	CY	0.00	0	0.00	0	0.00	0	0
	Spoil Disposal	1,300	LD	0.00	0	0.00	0	0.00	0	0
	Backfill Curb	12,200	LF	0.00	0	0.00	0	0.00	0	0
	Fine Grade Around Building	2,550	SY	0.00	0	0.00	0	0.00	0	0
	Respread Topsoil 4"	3,660	CY	0.00	0	0.00	0	0.00	0	0
	Staging Area & Access 8" Flex Base & Removal	5,865	SY	0.00	0	0.00	0	0.00	0	0
	Traffic Control For Site	18	MO	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	GMP #3	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
				0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		1,190,985	1,190,985

Project **Williamson County Headquarters GMP - Consolidated Bid Package**

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
31-2500	Erosion Control									
				0.00	0	0.00	0	0.00	0	0
GMP#1	1 LS			0.00	0	0.00	0	282,571.00	282,571	282,571
SW3P	18 MO			0.00	0	0.00	0	0.00	0	0
Silt Fence	2,300 LF			0.00	0	0.00	0	0.00	0	0
Construction Entrance	2 EA			0.00	0	0.00	0	0.00	0	0
Concrete Wash Pit	1 EA			0.00	0	0.00	0	0.00	0	0
Rock Berm	170 LF			0.00	0	0.00	0	0.00	0	0
Tree Protection	3,800 LF			0.00	0	0.00	0	0.00	0	0
Inlet Protection	23 EA			0.00	0	0.00	0	0.00	0	0
Reveg Offsite Work- Bermuda	44,440 SY			0.00	0	0.00	0	0.00	0	0
Reveg Onsite Work- Bermuda	33,250 SY			0.00	0	0.00	0	0.00	0	0
Dewatering Skimmer At Pond	1 EA			0.00	0	0.00	0	0.00	0	0
Temp Watering	78,885 SY			0.00	0	0.00	0	0.00	0	0
Vegetative Filter Strip	1,200 SY			0.00	0	0.00	0	0.00	0	0
Erosion Control Maintenance	18 MO			0.00	0	0.00	0	0.00	0	0
Remove Erosion Control	6,270 LF			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
GMP#3				0.00	0	0.00	0	0.00	0	0
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
TOTAL					0		0		283,871	283,871

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 Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
32-1217 Paving										
				0.00	0	0.00	0	0.00	0	0
GMP#1		1		0.00	0	0.00	0	2,036,940.00	2,036,940	2,036,940
	Subgrade Prep- 3' BOC	34,740	SY	0.00	0	0.00	0	0.00	0	0
	8" Lime Stabilization	33,855	SY	0.00	0	0.00	0	0.00	0	0
	10" Flex Base- 3' BOC	18,750	TN	0.00	0	0.00	0	0.00	0	0
	8" Flex Base- 3' BOC- Concrete	420	TN	0.00	0	0.00	0	0.00	0	0
	3" HMAC TY D- Pg64-22 W/Rap	27,025	SY	0.00	0	0.00	0	0.00	0	0
	Clean 1ST Course HMAC Paving	27,025	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
	Traffic Control	1	LS	0.00	0	0.00	0	0.00	0	0
	GMP#3	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		2,152,680	2,152,680

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 Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project **Williamson County Headquarters GMP - Consolidated Bid Package**

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
32-9300 Landscape, Irrigation, Hardscape										
GMP#1				0.00	0	0.00	0	0.00	0	0
Paving Sleeves- 1-4" & 1-6" PVC	460 LF			0.00	0	0.00	0	85.00	39,100	39,100
				0.00	0	0.00	0	0.00	0	0
	1			0.00	0	0.00	0	0.00	0	0
Landscape	1 LS			0.00	0	0.00	0	4,225,945.00	4,225,945	4,225,945
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		4,301,445	4,301,445

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 Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

[illegible]

Project

Williamson County Headquarters GMP - Consolidated Bid Package

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Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
33-1100	Water									
	GMP#1	1	LS	0.00	0	0.00	0	520,655.00	520,655	520,655
	Tie To Waterline	2	EA	0.00	0	0.00	0	0.00	0	0
	8" DI Fire Line	2,285	LF	0.00	0	0.00	0	0.00	0	0
	6" DI Fire Line	135	LF	0.00	0	0.00	0	0.00	0	0
	4" PVC Waterline	950	LF	0.00	0	0.00	0	0.00	0	0
	2" Copper Waterline	60	LF	0.00	0	0.00	0	0.00	0	0
	6" DI Fire Lead	100	LF	0.00	0	0.00	0	0.00	0	0
	4" Gate Valve	1	EA	0.00	0	0.00	0	0.00	0	0
	8" Tee and Stub For Future	3	EA	0.00	0	0.00	0	0.00	0	0
	Fire Department Connection	1	EA	0.00	0	0.00	0	0.00	0	0
	Fire Hydrant Assembly	4	EA	0.00	0	0.00	0	0.00	0	0
	8" Fire Riser Assembly	1	EA	0.00	0	0.00	0	0.00	0	0
	6" Fire Riser Assembly	1	EA	0.00	0	0.00	0	0.00	0	0
	2" Irrigation Meter Assembly W/ BFP	1	EA	0.00	0	0.00	0	0.00	0	0
	4" Meter With Vault	1	EA	0.00	0	0.00	0	0.00	0	0
	10" RPZ	1	EA	0.00	0	0.00	0	0.00	0	0
	4" Backflow Preventer W/ Vault	1	EA	0.00	0	0.00	0	0.00	0	0
	4" Empty Conduit For Food Truck Service	625	LF	0.00	0	0.00	0	0.00	0	0
	Temporary Utilities To Trailer Compound	1	LS	0.00	0	0.00	0	0.00	0	0
	Flow Fill and Patch Roadway Crossing	1	LS	0.00	0	0.00	0	0.00	0	0
	Test Waterline	3,465	LF	0.00	0	0.00	0	0.00	0	0
	Traffic Control	1	LS	0.00	0	0.00	0	0.00	0	0
	Trench Safety	3,465	LF	0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	GMP#3			0.00	0	0.00	0	0.00	0	0
	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		548,580	548,580

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 Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
33-3100	Wastewater									
				0.00	0	0.00	0	0.00	0	0
	GMP#1			0.00	0	0.00	0	0.00	0	0
		1	LS	0.00	0	0.00	0	60,530.00	60,530	60,530
	Tie To Wastewater Manhole and Rehab	1	EA	0.00	0	0.00	0	0.00	0	0
	8" Wastewater Line	460	LF	0.00	0	0.00	0	0.00	0	0
	4" Wastewater Manhole	1	EA	0.00	0	0.00	0	0.00	0	0
	Large Diameter Cleanout	1	EA	0.00	0	0.00	0	0.00	0	0
	8" Cleanout	1	EA	0.00	0	0.00	0	0.00	0	0
	Test & Camera WWL	460	LF	0.00	0	0.00	0	0.00	0	0
	Trench Safety	460	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
				0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		60,530	60,530

Alex Paetznick
1/30/2025

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Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT LABOR	UNIT MATERIAL	UNIT SUB.	SUB #	TOTALS
				LABOR	MATL.	SUB.		
33-4000	Storm Sewer							
	GMP#1	1 LS		0.00	0	0.00	0	968,220.00
	6" PVC French Drain	1,980 LF		0.00	0	0.00	0	0.00
	6" PVC Discharge Line- French Drain	680 LF		0.00	0	0.00	0	0.00
	6" PVC Storm Sewer Line	195 LF		0.00	0	0.00	0	0.00
	12" PVC SSL	75 LF		0.00	0	0.00	0	0.00
	12" RCP SSL	450 LF		0.00	0	0.00	0	0.00
	18" RCP SSL	1,440 LF		0.00	0	0.00	0	0.00
	24" RCP SSL	665 LF		0.00	0	0.00	0	0.00
	36" RCP SSL	800 LF		0.00	0	0.00	0	0.00
	6X3 Box Culvert	95 LF		0.00	0	0.00	0	0.00
	6" Cleanout	17 EA		0.00	0	0.00	0	0.00
	2X2 Grate Inlet	3 EA		0.00	0	0.00	0	0.00
	3X3 Grate Inlets	7 EA		0.00	0	0.00	0	0.00
	4X4 Grate Inlets	7 EA		0.00	0	0.00	0	0.00
	10' Curb Inlets	9 EA		0.00	0	0.00	0	0.00
	6X6 Junction Box	1 EA		0.00	0	0.00	0	0.00
	4' Storm Sewer Manhole	1 EA		0.00	0	0.00	0	0.00
	6X3 Box Culvert Headwall	2 EA		0.00	0	0.00	0	0.00
	6" Safety End Treatment	3 EA		0.00	0	0.00	0	0.00
	12" Safety End Treatment	3 EA		0.00	0	0.00	0	0.00
	24" Safety End Treatment	1 EA		0.00	0	0.00	0	0.00
	36" Safety End Treatment	2 EA		0.00	0	0.00	0	0.00
	Rock Rip Rap	40 CY		0.00	0	0.00	0	0.00
	Trench Safety	6,380 LF		0.00	0	0.00	0	0.00
	GMP#3			0.00	0	0.00	0	0.00
	Storm Sewer- Addendum #4	1 LS		0.00	0	0.00	0	-2,775.00
	18" Rcp Ssl- L&e Only	-88 LF		0.00	0	0.00	0	0.00
	24" Rcp Ssl- L&e Only	-26 LF		0.00	0	0.00	0	0.00
	Add 36"X18" Wye W/ Reducer	1 EA		0.00	0	0.00	0	0.00
	Trench Safety	-114 LF		0.00	0	0.00	0	0.00
	Storm Sewer- RFI #48, #51, #52 & #56	1 LS		0.00	0	0.00	0	84,414.00
	6" PVC French Drain	42 LF		0.00	0	0.00	0	0.00
	6" PVC Discharge Line- French Drain	530 LF		0.00	0	0.00	0	0.00
	12" PVC SSL	205 LF		0.00	0	0.00	0	0.00
	18" Rcp SSL	18 LF		0.00	0	0.00	0	0.00
	Add 24"X18" WYE W/ Reducer	1 EA		0.00	0	0.00	0	0.00
	6" Cleanout	1 EA		0.00	0	0.00	0	0.00
	2x2 Grate Inlet	1 EA		0.00	0	0.00	0	0.00
	Landscape Drains	18 EA		0.00	0	0.00	0	0.00
	Trench Safety	795 LF		0.00	0	0.00	0	0.00
				0.00	0	0.00	0	0.00
				0.00	0	0.00	0	0.00
	TOTAL			0	0	0	1,049,859	1,049,859

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
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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
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18. Railroad Insurance and Crossings are Excluded
19. Brick Pavers, Subbase and Hardscape Is Excluded
20. Anything Not Specifically Mentioned In Pricing Above Is Excluded.

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

[illegible]

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator
Bid Date

Alex Paetznick
1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
51-7100	Layout Engineering, CAD & Drone & BIM Coordination									
				0.00	0	0.00	0	0.00	0	0
	GMP#2			0.00	0	0.00	0	0.00	0	0
	Layout all site work and CAD services for construction	80	HRS	0.00	0	0.00	0	125.00	10,000	10,000
	Drone Survey	20	EA	0.00	0	0.00	0	300.00	6,000	6,000
				0.00	0	0.00	0	0.00	0	0
	GMP#3			0.00	0	0.00	0	0.00	0	0
	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	PIs	0.00	0	0.00	0	0.00	0	0
	TOTAL				0		0		72,250	72,250

Project

Williamson County Headquarters GMP - Consolidated Bid Package

Estimator

Alex Paetznick

Bid Date

1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
51-8920	Work yet to be procured									
				0.00	0	0.00	0	0.00	0	0
	GMP#1	3.00% LS		0.00	0	0.00	0	6,353,044.00	190,591	190,591
				0.00	0	0.00	0	0.00	0	0
	GMP#2	4.00% LS		0.00	0	0.00	0	3,107,370.20	124,295	124,295
				0.00	0	0.00	0	0.00	0	0
	GMP#2A	0%		0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	GMP#3	4%		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
	TOTAL				0		0		2,681,697	2,681,697

Project **Williamson County Headquarters GMP - Consolidated Bid Package**

Estimator Alex Paetznick
Bid Date 1/30/2025

DIV.	DESCRIPTION	QUANT.	UNIT	UNIT	LABOR	UNIT	MATERIAL	UNIT	SUB #	TOTALS
				LABOR		MATL.		SUB.		
51-8920	Work yet to be designed 3.5%			0.00	0	0.00	0	0.00	0	0
	GMP#1			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	GMP#2			0.00	0	0.00	0	0.00	0	0
				0.00	0	0.00	0	0.00	0	0
	GMP#3		1 LS	0.00	0	0.00	0	2,070,960.00	2,070,960	2,070,960
				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	Early Start	Early Finish	2024	2025	2026
1		SITE	447 days	Fri 3/22/24	Tue 11/25/25	Fri 3/22/24	NA	Fri 3/22/24	Mon 12/8/25			
2		SITEWORK	170 days	Fri 3/22/24	Thu 1/16/25	Fri 3/22/24	Fri 3/22/24	Fri 3/22/24	Thu 11/14/24			
3		SW - TCEQ PERMIT	1 day	Fri 3/22/24	Fri 3/22/24	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	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	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	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	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	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	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	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	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	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	Mon 4/22/24	Fri 5/3/24			
14		SW - STORM SEWER	60 days	Thu 5/30/24	Wed 6/26/24	Thu 5/30/24	Wed 6/26/24	Thu 5/30/24	Wed 6/26/24			
15		SW - WW	0 days	Thu 6/20/24	Wed 7/3/24	Wed 6/12/24	Fri 6/14/24	Wed 6/12/24	Fri 6/14/24			
16		SW - FIRE LINE	83 days	Thu 6/27/24	Wed 7/17/24	Mon 6/17/24	Wed 10/9/24	Mon 6/17/24	Wed 10/9/24			
17		SW - FRENCH DRAIN PKG LOT	0 days	Mon 7/22/24	Fri 7/26/24	Mon 7/22/24	Sat 7/27/24	Mon 7/22/24	Sat 7/27/24			
18		SW - DOMESTIC WATER	17 days	Thu 7/11/24	Wed 7/24/24	Mon 7/29/24	Tue 8/20/24	Mon 7/29/24	Tue 8/20/24			
19		SW - ELECTRIC, COMM & SECURITY CONDUITS	58 days	Mon 7/22/24	Fri 8/9/24	Tue 8/13/24	Thu 10/31/24	Tue 8/13/24	Thu 10/31/24			
20		SW - GAS	1 day	Mon 9/9/24	Wed 9/11/24	Mon 8/19/24	Thu 8/22/24	Mon 8/19/24	Thu 8/22/24			
21		SW - IRRIGATION SLEEVES	9 days	Tue 9/10/24	Thu 9/12/24	Wed 8/28/24	Mon 9/9/24	Wed 8/28/24	Mon 9/9/24			
22		SW - GEOGRID SUBGRADE	14 days	Wed 9/11/24	Tue 9/24/24	Fri 9/13/24	Wed 10/2/24	Fri 9/13/24	Wed 10/2/24			
23		SW - FIRST COURSE BASE	10 days	Wed 9/18/24	Tue 9/24/24	Fri 9/13/24	Thu 10/3/24	Fri 9/13/24	Thu 10/3/24			
24		SW - FIRST CURB & GUTTER	27 days	Fri 9/20/24	Thu 10/10/24	Fri 10/4/24	Mon 11/11/24	Fri 10/4/24	Mon 11/11/24			
25		SW - BACKFILL CURBS	6 days	Fri 10/4/24	Thu 10/10/24	Thu 10/10/24	Tue 11/12/24	Thu 10/10/24	Tue 11/12/24			
26		SW - SECOND COURSE BASE	13 days	Wed 10/9/24	Tue 10/15/24	Tue 10/22/24	Sat 11/9/24	Tue 10/22/24	Sat 11/9/24			
27		SW - FIRST COURSE HMAC	3 days	Tue 10/15/24	Wed 10/16/24	Tue 11/12/24	Thu 11/14/24	Tue 11/12/24	Thu 11/14/24			
28		FIRE LANE	40 days	Wed 12/25/24	Mon 2/3/25	NA	NA	Tue 9/9/25	Mon 11/3/25			
29		FL - RIBBON CURBS	5 days	Wed 12/25/24	Tue 12/31/24	NA	NA	Tue 9/9/25	Mon 9/15/25			
30		FL - PAVER SUBSLABS	10 days	Wed 1/1/25	Thu 1/9/25	NA	NA	Tue 9/16/25	Mon 9/29/25			
31		FL - UNIT PAVERS	20 days	Tue 1/7/25	Mon 2/3/25	NA	NA	Tue 9/30/25	Mon 10/27/25			
32		FL - COLLAPSIBLE BOILARDS	5 days	Tue 1/21/25	Mon 1/27/25	NA	NA	Tue 10/28/25	Mon 11/3/25			
33		EXT. SITE IMPROVEMENTS	354 days	Fri 10/4/24	Tue 12/31/24	Tue 7/16/24	NA	Tue 7/16/24	Fri 11/21/25			
34		ESI - DRIVE THROUGH TUNNEL	52 days	Fri 10/4/24	Thu 10/17/24	Tue 7/16/24	Wed 9/25/24	Tue 7/16/24	Wed 9/25/24			
35		ESI - CHILLER YARD SLAB	5 days	Fri 10/11/24	Tue 10/15/24	NA	NA	Thu 6/5/25	Wed 6/11/25			
36		ESI - CHILLER EQUIPMENT PADS	5 days	Tue 10/15/24	Thu 10/17/24	NA	NA	Mon 6/9/25	Fri 11/21/25			
37		ESI - CHILLER WALL CMU	8 days	Thu 10/17/24	Mon 10/28/24	NA	NA	Wed 6/11/25	Fri 6/20/25			
38		ESI - LOUVER GALV. FENCING	5 days	Wed 10/23/24	Tue 10/29/24	NA	NA	Tue 6/17/25	Mon 6/23/25			
39		ESI - DUMPSTER ENCLOSURE	12 days	Mon 10/28/24	Tue 11/12/24	NA	NA	Fri 6/20/25	Mon 7/7/25			

Project: HQ preliminary schedule
Date: Fri 1/10/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone








































Deadline

Critical

Critical Split

Progress

Manual Progress

ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025	2026
40		ESI - DRIVE-THRU	21 days	Tue 11/5/24	Tue 12/3/24	NA	NA	Mon 6/30/25	Mon 7/28/25			
41		ESI - SIDEWALKS & HC RAMPS	31 days	Tue 11/19/24	Tue 12/31/24	NA	NA	Mon 8/25/25	Mon 8/25/25			
42		ESI - REMAINING CURB & GUTTER	10 days	NA	NA	NA	NA	Tue 8/26/25	Mon 9/8/25			
43		ESI - CONCRETE PAVING	11 days	Tue 12/10/24	Tue 12/24/24	NA	NA	Mon 8/4/25	Mon 8/18/25			
44		ESI - FINAL COURSE HMA/C	2 days	Fri 1/10/25	Mon 1/13/25	NA	NA	Tue 9/30/25	Wed 10/1/25			
45		ESI - PAVEMENT MARKINGS	2 days	Tue 1/14/25	Wed 1/15/25	NA	NA	Thu 10/2/25	Fri 10/3/25			
46		ESI - SITE SIGNAGE	3 days	Tue 1/14/25	Tue 1/16/25	NA	NA	Thu 10/2/25	Mon 10/6/25			
47		SITE ELECTRICAL	137 days	Mon 8/5/24	Tue 9/10/24	Mon 8/12/24	NA	Mon 8/12/24	Tue 2/18/25			
48		SE - UG DUCTBANK	0 days	Mon 8/5/24	Fri 8/23/24	Mon 8/12/24	Mon 8/12/24	Mon 8/12/24	Mon 8/12/24			
49		SE - SECONDARY	40 days	Thu 8/15/24	Wed 8/21/24	Wed 8/21/24	Tue 10/15/24	Wed 8/21/24	Tue 10/15/24			
50		SE - TRANSFORMER & PAD	32 days	Tue 8/20/24	Thu 8/22/24	Mon 8/19/24	Tue 10/8/24	Mon 8/19/24	Tue 10/8/24			
51		SE - EV CHARGER CONDUITS	7 days	Fri 9/6/24	Tue 9/10/24	Thu 8/22/24	Thu 10/24/24	Thu 8/22/24	Thu 10/24/24			
52		SE - GROUND BOXES	6 days	Mon 8/12/24	Fri 8/16/24	Tue 11/5/24	Tue 11/12/24	Tue 11/5/24	Tue 11/12/24			
53		SE - LIGHT POLE BASES	20 days	Thu 8/22/24	Fri 8/30/24	NA	NA	Wed 1/22/25	Tue 2/18/25			
54		TRAIL SYSTEM	279 days	Fri 8/29/25	Tue 11/25/25	Tue 11/12/24	NA	Tue 11/12/24	Fri 12/5/25			
55		TS - ROUGH CUT TRAILS	9 days	Fri 8/29/25	Thu 9/18/25	Tue 11/12/24	Fri 11/22/24	Tue 11/12/24	Fri 11/22/24			
56		TS - SEATING CIRCLES	15 days	Fri 9/19/25	Thu 10/9/25	NA	NA	Mon 8/4/25	Fri 8/22/25			
57		TS - SHADE STRUCTURES	5 days	NA	NA	NA	NA	Mon 8/25/25	Fri 8/29/25			
58		TS - LIGHTING	15 days	Wed 10/1/25	Tue 10/21/25	NA	NA	Mon 9/1/25	Fri 9/19/25			
59		TS - BUBBLERS	15 days	Mon 10/13/25	Fri 10/31/25	NA	NA	Mon 9/22/25	Fri 10/10/25			
60		TS - TREES	10 days	Wed 10/22/25	Tue 11/4/25	NA	NA	Mon 10/13/25	Fri 10/24/25			
61		TS - CEDAR LOG EDGING	20 days	Wed 10/29/25	Tue 11/25/25	NA	NA	Mon 10/27/25	Fri 11/21/25			
62		TS - MULCH	5 days	Wed 11/12/25	Mon 11/17/25	NA	NA	Mon 11/24/25	Fri 11/28/25			
63		TS - SIGNAGE	3 days	Thu 11/13/25	Mon 11/17/25	NA	NA	Mon 12/1/25	Wed 12/3/25			
64		TS - FURNITURE	2 days	Mon 11/17/25	Tue 11/18/25	NA	NA	Thu 12/4/25	Fri 12/5/25			
65		NORTH ENTRY PLAZA	343 days	Fri 10/11/24	Tue 1/21/25	Tue 8/13/24	NA	Tue 8/13/24	Thu 12/4/25			
66		NEP - SUBGRADE	0 days	Fri 10/11/24	Tue 10/15/24	Tue 8/13/24	Tue 8/13/24	Tue 8/13/24	Tue 8/13/24			
67		NEP - PLUMBING & DRAIN LINES	5 days	Wed 10/16/24	Tue 10/22/24	NA	NA	Tue 7/29/25	Mon 8/4/25			
68		NEP - UG ELECTRICAL	5 days	Mon 10/21/24	Fri 10/25/24	NA	NA	Tue 8/5/25	Mon 8/11/25			
69		NEP - IRRIGATION SLEEVES	2 days	Wed 10/23/24	Thu 10/24/24	NA	NA	Tue 8/12/25	Wed 8/13/25			
70		NEP - SEATWALL & PLANTER FOOTINGS	6 days	Thu 10/24/24	Thu 10/31/24	NA	NA	Thu 8/14/25	Thu 8/21/25			
71		NEP - RET. WALLS	10 days	Tue 10/29/24	Mon 11/11/24	NA	NA	Fri 8/22/25	Thu 9/4/25			
72		NEP - RIBBON CURBS	3 days	Tue 11/5/24	Thu 11/7/24	NA	NA	Fri 9/5/25	Tue 9/9/25			
73		NEP - MAIN ENTRY STAIRS	10 days	Fri 11/8/24	Thu 11/28/24	NA	NA	Wed 9/10/25	Tue 9/23/25			
74		NEP - ADA RAMPS	6 days	Wed 11/20/24	Tue 12/3/24	NA	NA	Wed 9/24/25	Wed 10/1/25			
75		NEP - SEATWALL & PLANTERS	15 days	Wed 11/27/24	Tue 12/24/24	NA	NA	Thu 10/2/25	Wed 10/22/25			
76		NEP - UNIT PAVER SUBSLABS	4 days	Wed 12/11/24	Mon 12/16/24	NA	NA	Thu 10/23/25	Tue 10/28/25			
77		NEP - UNIT PAVERS	15 days	Tue 12/17/24	Mon 1/13/25	NA	NA	Wed 10/29/25	Tue 11/18/25			
78		NEP - LIGHTED BOLLARDS & LIGHT POLES	7 days	Tue 12/31/24	Wed 1/8/25	NA	NA	Wed 11/19/25	Thu 11/27/25			

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External Tasks

External Milestone

Deadline

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Project: HQ preliminary schedule

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ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025
79		NEP - ILLUMINATED HANDRAILS	5 days	Mon 1/6/25	Fri 1/10/25	NA	NA	Fri 11/28/25	Thu 12/4/25	Q1/Q2/Q3/Q4/Q1/Q2/Q3/Q4/Q1	Q1/Q2/Q3/Q4/Q1/Q2/Q3/Q4/Q1
80		NEP - TABLES & CHAIRS	3 days	Mon 1/13/25	Wed 1/15/25	NA	NA	Wed 11/19/25	Fri 11/21/25		
81		NEP - BENCHES	2 days	Thu 1/16/25	Fri 1/17/25	NA	NA	Wed 11/20/25	Thu 11/20/25		
82		NEP - FLAG POLES	3 days	Mon 1/20/25	Tue 1/21/25	NA	NA	Wed 11/19/25	Fri 11/21/25		
83		SOUTH ENTRY PLAZA	332 days	Wed 1/22/25	Fri 4/4/25	Mon 8/19/24	NA	Mon 8/19/24	Tue 11/25/25		
84		SEP - SUBGRADE	0 days	Wed 1/22/25	Fri 1/24/25	Mon 8/19/24	Mon 8/19/24	Mon 8/19/24	Mon 8/19/24		
85		SEP -PLUMBING & DRAIN LINES	5 days	Fri 1/24/25	Thu 1/30/25	NA	NA	Tue 8/5/25	Mon 8/11/25		
86		SEP - UG ELECTRICAL	5 days	Wed 1/29/25	Tue 2/4/25	NA	NA	Tue 8/12/25	Mon 8/18/25		
87		SEP - IRRIGATION SLEEVES	2 days	Fri 1/31/25	Mon 2/3/25	NA	NA	Tue 8/19/25	Wed 8/20/25		
88		SEP - ADA RAMPS	5 days	NA	NA	NA	NA	Thu 8/21/25	Wed 8/27/25		
89		SEP - SEATWALL & PLANTER FOOTINGS	5 days	Tue 2/4/25	Fri 2/7/25	NA	NA	Thu 8/28/25	Wed 9/3/25		
90		SEP - SCREENWALLS	5 days	Thu 2/6/25	Wed 2/19/25	NA	NA	Thu 9/4/25	Wed 9/10/25		
91		SEP - RIBBON CURBS @ PAVERS	10 days	NA	NA	NA	NA	Thu 9/11/25	Wed 9/24/25		
92		SEP - SEATWALL & PLANTERS	10 days	Tue 2/18/25	Mon 3/10/25	NA	NA	Thu 9/25/25	Wed 10/8/25		
93		SEP - UNIT PAVR SUBSLABS	5 days	Thu 2/27/25	Tue 3/4/25	NA	NA	Thu 10/9/25	Wed 10/15/25		
94		SEP - UNIT PAVERS	10 days	Mon 3/3/25	Wed 3/26/25	NA	NA	Thu 10/16/25	Wed 10/29/25		
95		SEP - LIGHTED BOLLARDS & LIGHT POLES	5 days	Thu 3/13/25	Tue 3/18/25	NA	NA	Thu 10/30/25	Wed 11/5/25		
96		SEP - SHADE STRUCTURE	10 days	Mon 3/17/25	Fri 4/4/25	NA	NA	Thu 11/6/25	Wed 11/19/25		
97		SEP - TABLES & CHAIRS	2 days	Wed 3/26/25	Fri 3/28/25	NA	NA	Thu 11/20/25	Fri 11/21/25		
98		SEP - BENCHES	2 days	Mon 3/31/25	Tue 4/1/25	NA	NA	Mon 11/24/25	Tue 11/25/25		
99		LANDSCAPING	25 days	Wed 10/1/25	Tue 11/11/25	NA	NA	Tue 11/4/25	Mon 12/8/25		
100		LS - TREES	20 days	Wed 10/1/25	Tue 10/28/25	NA	NA	Tue 11/4/25	Mon 12/1/25		
101		LS - PLANTINGS	20 days	Wed 10/15/25	Tue 11/11/25	NA	NA	Tue 11/11/25	Mon 12/8/25		
102		LS - SOIL MIX	15 days	Wed 10/29/25	Tue 11/11/25	NA	NA	Tue 11/18/25	Mon 12/8/25		
103		LS - MULCH	5 days	Wed 11/5/25	Tue 11/11/25	NA	NA	Tue 12/2/25	Mon 12/8/25		
104		BUILDING	400 days	Mon 5/27/24	Fri 11/28/25	Mon 5/27/24	NA	Mon 5/27/24	Fri 12/5/25		
105		PIER & GB PACKAGE	216 days	Mon 5/27/24	Mon 11/4/24	Mon 5/27/24	NA	Mon 5/27/24	Mon 3/24/25		
106		PP - EXCAVATE BUILDING CRAWLSPACE	0 days	Mon 5/27/24	Mon 5/27/24	Mon 5/27/24	Sat 6/8/24	Mon 5/27/24	Sat 6/8/24		
107		PP - CRAWLSPACE DRAINAGE	0 days	Wed 7/31/24	Tue 8/6/24	Wed 6/12/24	Fri 6/14/24	Wed 6/12/24	Fri 6/14/24		
108		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	Mon 6/17/24	Fri 7/5/24		
109		PP - FOUNDATION FRENCH DRAIN	0 days	Tue 10/22/24	Mon 11/4/24	Wed 7/3/24	Tue 7/9/24	Wed 7/3/24	Tue 7/9/24		
110		PP - VAPOR BARRIER & MUD SLAB	88 days	Tue 8/6/24	Mon 8/19/24	Mon 7/8/24	Wed 11/6/24	Mon 7/8/24	Wed 11/6/24		
111		PP - GRADE BEAMS & PIER CAPS	8 days	Wed 8/21/24	Tue 9/17/24	Wed 7/16/24	Wed 11/13/24	Tue 7/16/24	Wed 11/13/24		
112		PP - GRADE BEAM WELD PLATES & ANCHOR BOLTS	4 days	Thu 9/12/24	Wed 9/25/24	Wed 7/24/24	Wed 11/13/24	Wed 7/24/24	Wed 11/13/24		
113		PP - STUB COLUMNS & ANCHOR BOLTS	18 days	Mon 7/15/24	Fri 8/2/24	Fri 7/26/24	Tue 8/20/24	Fri 7/26/24	Tue 8/20/24		
114		PP - UTILITY SLEEVES AT GB'S (6)	11 days	Tue 8/6/24	Mon 8/12/24	Tue 8/6/24	Tue 8/20/24	Tue 8/6/24	Tue 8/20/24		
115		PP - GRADE BEAM CARTON FORMS	6 days	Wed 8/14/24	Tue 8/27/24	Fri 8/9/24	Fri 11/8/24	Fri 8/9/24	Fri 11/8/24		
116		PP - GB SOIL RETAINERS & WATERPROOFING	0 days	Mon 9/30/24	Fri 10/11/24	Tue 9/24/24	Fri 11/15/24	Tue 9/24/24	Fri 11/15/24		
117		PP - ELEVATOR PITS	12 days	Mon 7/1/24	Fri 7/19/24	Thu 10/3/24	Fri 10/18/24	Thu 10/3/24	Fri 10/18/24		

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Project: HQ preliminary schedule
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118		PP - BACKFILL GB's	5 days	Thu 10/10/24	Wed 10/23/24	Tue 10/8/24	Wed 11/20/24	Tue 10/8/24	Wed 11/20/24	Q1/Q2/Q3/Q4/Q1/Q2/Q3/Q4/Q1	Q1/Q2/Q3/Q4/Q1/Q2/Q3/Q4/Q1
119		PP - GB AIRWAYS	10 days	Fri 9/20/24	Thu 10/3/24	Mon 12/16/24	NA	Mon 12/16/24	Mon 3/24/25		
120		1ST FLOOR STEEL & SLAB	49 days	NA	NA	Mon 12/2/24	NA	Mon 12/2/24	Thu 2/6/25		
121		SS 1 - COLUMNS & BEAMS	28 days	NA	NA	Mon 12/2/24	Wed 1/8/25	Mon 12/2/24	Wed 1/8/25		
122		SS 1 - RACK C & D	0 days	NA	NA	Wed 12/18/24	Fri 12/20/24	Wed 12/18/24	Fri 12/20/24		
123		SS 1 - RACK A & B	1 day	NA	NA	Tue 1/7/25	Thu 1/9/25	Tue 1/7/25	Thu 1/9/25		
124		SS 1 - PAN DECKING	5 days	NA	NA	Sat 1/4/25	NA	Sat 1/4/25	Fri 1/10/25		
125		SS 1 - NELSON STUDS	3 days	NA	NA	Tue 1/7/25	NA	Tue 1/7/25	Wed 1/15/25		
126		SS 1 - PLUMBING BLOCK-OUTS	3 days	NA	NA	NA	NA	Thu 1/16/25	Mon 1/20/25		
127		SS 1 - ELECTRIC BLOCK-OUTS	3 days	NA	NA	NA	NA	Thu 1/16/25	Mon 1/20/25		
128		SS 1 - GROUNDING @ COLUMNS	1 day	NA	NA	NA	NA	Thu 1/16/25	Thu 1/16/25		
129		SS 1 - WWM & REBAR	6 days	NA	NA	NA	NA	Mon 1/20/25	Mon 1/27/25		
130		SS 1 - SOMD CONCRETE PLACEMENT #1	1 day	NA	NA	NA	NA	Tue 1/28/25	Tue 1/28/25		
131		SS 1 - SOMD CONCRETE PLACEMENT #2	1 day	NA	NA	NA	NA	Thu 1/30/25	Thu 1/30/25		
132		SS 1 - SOMD CONCRETE PLACEMENT #3	1 day	NA	NA	NA	NA	Tue 2/4/25	Tue 2/4/25		
133		SS 1 - SOMD CONCRETE PLACEMENT #4	1 day	NA	NA	NA	NA	Thu 2/6/25	Thu 2/6/25		
134		2ND FLOOR STEEL & SLAB	59 days	NA	NA	Mon 12/16/24	NA	Mon 12/16/24	Thu 3/6/25		
135		SS 2 - BEAMS	0 days	NA	NA	Mon 12/16/24	Wed 1/8/25	Mon 12/16/24	Wed 1/8/25		
136		SS 2 - COLUMNS	5 days	NA	NA	NA	NA	Thu 1/9/25	Wed 1/15/25		
137		SS 2 - PAN DECKING - 2ND FLOOR	4 days	NA	NA	NA	NA	Wed 1/29/25	Mon 2/3/25		
138		SS 2 - NELSON STUDS - 2ND FLOOR	3 days	NA	NA	NA	NA	Mon 2/3/25	Wed 2/5/25		
139		SS 2 - RACK C & D	1 day	NA	NA	NA	NA	Thu 1/16/25	Thu 1/16/25		
140		SS 2 - RACK A & B	1 day	NA	NA	NA	NA	Thu 1/16/25	Thu 1/16/25		
141		SS 2 - PLUMBING BLOCK-OUTS	3 days	NA	NA	NA	NA	Fri 1/17/25	Tue 1/21/25		
142		SS 2 - MECHANICAL BLOCK-OUTS	3 days	NA	NA	NA	NA	Fri 1/17/25	Tue 1/21/25		
143		SS 2 - ELECTRIC BLOCK-OUTS	3 days	NA	NA	NA	NA	Fri 1/17/25	Tue 1/21/25		
144		SS 2 - GRAND STAIRCASE	3 days	NA	NA	NA	NA	Fri 1/17/25	Tue 1/21/25		
145		SS 2 - STAIRS (3 LOCATIONS) 1ST TO 2ND	1 day	NA	NA	NA	NA	Wed 1/22/25	Wed 1/22/25		
146		SS 2 - WWM & REBAR	3 days	NA	NA	NA	NA	Wed 1/22/25	Fri 1/24/25		
147		SS 2 - SOUTH BALCONY PLACEMENT	5 days	NA	NA	NA	NA	Mon 1/27/25	Fri 1/31/25		
148		SS 2 - EAST BALCONY PLACEMENT	5 days	NA	NA	NA	NA	Mon 2/3/25	Fri 2/7/25		
149		SS 2 - NORTH BALCONY PLACEMENT	5 days	NA	NA	NA	NA	Mon 2/10/25	Fri 2/14/25		
150		SS 2 - SOMD CONCRETE PLACEMENT #1	1 day	NA	NA	NA	NA	Mon 2/17/25	Mon 2/17/25		
151		SS 2 - SOMD CONCRETE PLACEMENT #2	1 day	NA	NA	NA	NA	Tue 2/18/25	Tue 2/18/25		
152		SS 2 - SOMD CONCRETE PLACEMENT #3	1 day	NA	NA	NA	NA	Wed 2/19/25	Wed 2/19/25		
153		SS 2 - SOMD CONCRETE PLACEMENT #4	1 day	NA	NA	NA	NA	Thu 2/20/25	Thu 2/20/25		
154		SS 2 - BALCONY CURBS	10 days	NA	NA	NA	NA	Fri 2/21/25	Thu 3/6/25		
155		3RD FLOOR STEEL & SLAB	34 days	NA	NA	NA	NA	Thu 1/16/25	Tue 3/4/25		
156		SS 3 - BEAMS	5 days	NA	NA	NA	NA	Thu 1/16/25	Wed 1/22/25		

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157		SS 3 - RACK C & D	2 days	NA	NA	NA	NA	Wed 1/22/25	Thu 1/23/25	Q1	Q1
158		SS 3 - "W" COLUMNS	2 days	NA	NA	NA	NA	Thu 1/23/25	Fri 1/24/25	Q1	Q1
159		SS 3 - RACK A & B	1 day	NA	NA	NA	NA	Thu 1/23/25	Thu 1/23/25	Q1	Q1
160		SS 3 - PAN DECKING	4 days	NA	NA	NA	NA	Fri 1/24/25	Wed 1/29/25	Q1	Q1
161		SS 3 - NELSON STUDS	3 days	NA	NA	NA	NA	Thu 1/30/25	Mon 2/3/25	Q1	Q1
162		SS 3 - STAIRS (3 LOCATIONS) 2ND TO 3RD	1 day	NA	NA	NA	NA	Fri 1/24/25	Fri 1/24/25	Q1	Q1
163		SS 3 - PLUMBING BLOCK-OUTS	3 days	NA	NA	NA	NA	Tue 2/4/25	Thu 2/6/25	Q1	Q1
164		SS 3 - MECHANICAL BLOCK-OUTS	3 days	NA	NA	NA	NA	Tue 2/4/25	Thu 2/6/25	Q1	Q1
165		SS 3 - ELECTRIC BLOCK-OUTS	3 days	NA	NA	NA	NA	Tue 2/4/25	Thu 2/6/25	Q1	Q1
166		SS 3 - WWM & REBAR	3 days	NA	NA	NA	NA	Fri 2/7/25	Tue 2/11/25	Q1	Q1
167		SS 3 - SOMD CONCRETE PLACEMENT #1	1 day	NA	NA	NA	NA	Thu 2/20/25	Thu 2/20/25	Q1	Q1
168		SS 3 - SOMD CONCRETE PLACEMENT #2	1 day	NA	NA	NA	NA	Tue 2/25/25	Tue 2/25/25	Q1	Q1
169		SS 3 - SOMD CONCRETE PLACEMENT #3	1 day	NA	NA	NA	NA	Thu 2/27/25	Thu 2/27/25	Q1	Q1
170		SS 3 - SOMD CONCRETE PLACEMENT #4	1 day	NA	NA	NA	NA	Tue 3/4/25	Tue 3/4/25	Q1	Q1
171		ROOF	96 days	Tue 2/25/25	Wed 6/4/25	NA	NA	Thu 1/23/25	Thu 6/5/25	Q1	Q1
172		R - BAR JOISTS	5 days	NA	NA	NA	NA	Thu 1/23/25	Wed 1/29/25	Q1	Q1
173		R - STUB ROOF TIE-OFFS	5 days	NA	NA	NA	NA	Thu 1/30/25	Wed 2/5/25	Q1	Q1
174		R - ROOF DECK	8 days	Tue 2/25/25	Tue 2/25/25	NA	NA	Thu 2/6/25	Mon 2/17/25	Q1	Q1
175		R - WOOD BLOCKING	5 days	Wed 2/26/25	Tue 3/4/25	NA	NA	Tue 2/18/25	Mon 2/24/25	Q1	Q1
176		R - MECHANICAL CURBS	5 days	Wed 3/5/25	Tue 3/11/25	NA	NA	Wed 3/5/25	Tue 3/11/25	Q1	Q1
177		R - ROOF HATCHES (2*)	2 days	Wed 3/5/25	Thu 3/6/25	NA	NA	Tue 2/25/25	Wed 2/26/25	Q1	Q1
178		R - FRAME PARAPET (SE)	5 days	Wed 3/5/25	Tue 3/11/25	NA	NA	Tue 2/25/25	Mon 3/3/25	Q1	Q1
179		R - ROOF LADDERS	1 day	NA	NA	NA	NA	Thu 2/27/25	Thu 2/27/25	Q1	Q1
180		R - ROOF DRAINS/OVERFLOWS	10 days	NA	NA	NA	NA	Mon 2/24/25	Fri 3/7/25	Q1	Q1
181		R - MECHANICAL EQUIPMENT RAILS	5 days	NA	NA	NA	NA	Wed 3/12/25	Tue 3/18/25	Q1	Q1
182		R - PITCH POCKETS	2 days	Wed 3/12/25	Thu 3/13/25	NA	NA	Wed 3/12/25	Thu 3/13/25	Q1	Q1
183		R - ELECTRICAL PIPE SUPPORTS @ DISCONNECTS	3 days	Wed 3/19/25	Fri 3/21/25	NA	NA	Wed 3/19/25	Fri 3/21/25	Q1	Q1
184		R - ROOF HYDRANT	1 day	Mon 3/24/25	Mon 3/24/25	NA	NA	Mon 3/24/25	Mon 3/24/25	Q1	Q1
185		R - LIGHTNING PROTECTION STUBS	3 days	Mon 3/24/25	Wed 3/26/25	NA	NA	Tue 3/25/25	Thu 3/27/25	Q1	Q1
186		R - DENSDECK	3 days	Thu 3/27/25	Mon 3/31/25	NA	NA	Fri 3/28/25	Tue 4/1/25	Q1	Q1
187		R - RIGID INSULATION	15 days	Tue 4/1/25	Mon 4/21/25	NA	NA	Wed 4/2/25	Tue 4/22/25	Q1	Q1
188		R - TPO	10 days	Tue 4/22/25	Mon 5/5/25	NA	NA	Wed 4/23/25	Tue 5/6/25	Q1	Q1
189		R - EXHAUST FANS & HOODS	5 days	Tue 5/6/25	Mon 5/12/25	NA	NA	Wed 5/7/25	Tue 5/13/25	Q1	Q1
190		R - LINEAR SOFFITS	15 days	NA	NA	NA	NA	Wed 5/7/25	Tue 5/27/25	Q1	Q1
191		R - ROOF FASCIA	12 days	Tue 5/6/25	Wed 5/21/25	NA	NA	Wed 5/7/25	Thu 5/22/25	Q1	Q1
192		R - ROOF FLASHINGS	10 days	Thu 5/22/25	Wed 6/4/25	NA	NA	Fri 5/23/25	Thu 6/5/25	Q1	Q1
193		FIRST FLOOR	190 days	Thu 1/23/25	Tue 10/28/25	NA	NA	Fri 1/31/25	Thu 10/23/25	Q1	Q1
194		1 - SPRAY FOAM @ CRAWL SPACE	25 days	NA	NA	NA	NA	Fri 1/31/25	Thu 3/6/25	Q1	Q1
195		1 - HOLLOW METAL FRAMES	1 day	NA	NA	NA	NA	Mon 2/3/25	Mon 2/3/25	Q1	Q1

Task	Inactive Task	Inactive Milestone	Manual Summary Rollup	External Milestone	Manual Progress
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ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025
196		1 - PLUMB. & ELEC. in CRAWL SPACE	10 days	NA	NA	NA	NA	Fri 2/14/25	Thu 2/27/25	Q1/Q2/Q3/Q4/Q1/Q2/Q3/Q4/Q1	Q1/Q2/Q3/Q4/Q1/Q2/Q3/Q4/Q1
197		1 - CRAWL SPACE EXHAUST FANS	5 days	Thu 1/23/25	Wed 1/29/25	NA	NA	Fri 3/7/25	Thu 3/13/25		
198		1 - CRAWL SPACE LIGHTING	10 days	Thu 1/30/25	Wed 2/12/25	NA	NA	Fri 3/14/25	Thu 3/27/25		
199		1 - MONOKOTE	15 days	NA	NA	NA	NA	Fri 3/28/25	Thu 4/17/25		
200		1 - CONCRETE CURBS/EQUIPMENT PADS	5 days	NA	NA	NA	NA	Fri 4/18/25	Thu 4/24/25		
201		1 - CMU AT RESEARCH LIBRARY	10 days	Thu 2/20/25	Fri 2/21/25	NA	NA	Fri 4/25/25	Thu 5/8/25		
202		1 - METAL STUD FRAMING	25 days	Thu 2/20/25	Wed 3/26/25	NA	NA	Fri 5/9/25	Thu 6/12/25		
203		1 - PLUMBING ROUGH	30 days	Thu 2/27/25	Wed 4/9/25	NA	NA	Fri 6/13/25	Thu 7/24/25		
204		1 - HYDRONIC LINES	30 days	Thu 2/27/25	Wed 4/9/25	NA	NA	Fri 6/13/25	Thu 7/24/25		
205		1 - BACKING/BLOCKING	5 days	Thu 3/6/25	Wed 3/12/25	NA	NA	Fri 6/13/25	Thu 6/19/25		
206		1 - VAV'S	10 days	Thu 3/6/25	Wed 3/19/25	NA	NA	Fri 6/20/25	Thu 7/3/25		
207		1 - HVAC TRUNK LINES	30 days	Thu 3/6/25	Wed 4/16/25	NA	NA	Fri 6/20/25	Thu 7/31/25		
208		1 - ONE SIDE DRYWALL	20 days	Thu 3/13/25	Wed 4/2/25	NA	NA	Tue 2/4/25	Mon 3/3/25		
209		1 - INTERIOR SHEATHING	5 days	Thu 3/13/25	Wed 3/19/25	NA	NA	Fri 6/13/25	Mon 6/19/25		
210		1 - FURR DOWNS/SOFFITS/HARD LIDS	25 days	Thu 3/13/25	Wed 4/16/25	NA	NA	Tue 2/11/25	Mon 3/17/25		
211		1 - BATT. INSULATION	15 days	Thu 3/20/25	Wed 4/9/25	NA	NA	Tue 2/18/25	Mon 3/10/25		
212		1 - MASONRY VENEER	15 days	Thu 4/3/25	Wed 4/23/25	NA	NA	Fri 6/20/25	Thu 7/10/25		
213		1 - ELECTRICAL ROUGH	30 days	Thu 4/17/25	Wed 5/28/25	NA	NA	Fri 8/1/25	Thu 9/11/25		
214		1 - SECOND SIDE DRYWALL	20 days	Thu 4/17/25	Wed 5/14/25	NA	NA	Tue 3/18/25	Mon 4/14/25		
215		1 - ELEC. AND MECH. ROOMS	20 days	Thu 4/17/25	Wed 5/14/25	NA	NA	Fri 8/1/25	Thu 8/28/25		
216		1 - WALL PROTECTION	2 days	Thu 4/24/25	Fri 4/25/25	NA	NA	Fri 7/11/25	Mon 7/14/25		
217		1 - SPRINKLER ROUGH	20 days	Thu 4/24/25	Wed 5/21/25	NA	NA	Fri 8/8/25	Thu 9/4/25		
218		1 - TECHNOLOGY ROUGH	15 days	Thu 4/24/25	Wed 5/14/25	NA	NA	Fri 8/8/25	Thu 8/28/25		
219		1 - TAPE/FLOAT/PAINT	25 days	Thu 5/1/25	Wed 6/4/25	NA	NA	Tue 4/1/25	Mon 5/5/25		
220		1 - CERAMIC FLOOR TILE	15 days	Thu 5/15/25	Wed 6/4/25	NA	NA	Tue 4/15/25	Mon 5/5/25		
221		1 - CERAMIC WALL TILE	15 days	Fri 5/30/25	Thu 6/19/25	NA	NA	Wed 4/30/25	Tue 5/20/25		
222		1 - ROLL-UP DOORS	5 days	Thu 6/5/25	Wed 6/11/25	NA	NA	Tue 5/6/25	Mon 5/12/25		
223		1 - LINEAR DIFFUSERS	8 days	Thu 6/5/25	Mon 6/16/25	NA	NA	Tue 5/6/25	Thu 5/15/25		
224		1 - LVT	5 days	Thu 6/5/25	Wed 6/11/25	NA	NA	Tue 5/6/25	Mon 5/12/25		
225		1 - TERRAZZO	20 days	Thu 6/5/25	Wed 7/2/25	NA	NA	Tue 5/6/25	Mon 6/2/25		
226		1 - WALLCOVERINGS	7 days	Thu 6/5/25	Fri 6/13/25	NA	NA	Tue 6/3/25	Wed 6/11/25		
227		1 - LIQUID APPLIED FLOORING	3 days	Thu 6/5/25	Mon 6/9/25	NA	NA	Tue 5/6/25	Thu 5/8/25		
228		1 - FLOOR PROTECTION	5 days	Thu 6/10/25	Wed 6/11/25	NA	NA	Tue 7/15/25	Mon 7/21/25		
229		1 - WATER SOFTENER	5 days	Thu 6/10/25	Mon 6/16/25	NA	NA	Fri 5/9/25	Thu 5/15/25		
230		1 - MILLWORK	20 days	Thu 6/12/25	Wed 7/9/25	NA	NA	Fri 6/20/25	Thu 7/17/25		
231		1 - PLUMBING SET OUT	15 days	Tue 6/17/25	Mon 7/7/25	NA	NA	Fri 6/20/25	Thu 7/10/25		
232		1 - ACOUSTICAL CEILINGS	25 days	Fri 6/20/25	Thu 7/24/25	NA	NA	Wed 5/21/25	Tue 6/24/25		
233		1 - DIV 10 TOILET ACCESSORIES	5 days	Tue 7/8/25	Mon 7/14/25	NA	NA	Fri 7/11/25	Thu 7/17/25		
234		1 - DIV 10 SURFACE COUNTERS	15 days	Thu 7/10/25	Wed 7/30/25	NA	NA	Fri 7/18/25	Thu 8/7/25		

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Critical

Critical Split








































Progress

Manual Progress

Project: HQ preliminary schedule

Date: Fri 1/10/25








































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ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025
235		1 - FIRE SPRINKLER HEADS	5 days	Fri 7/25/25	Thu 7/31/25	NA	NA	Fri 9/5/25	Thu 9/11/25	Q1	Q1
236		1 - ELEC. FIXTURES	25 days	Fri 7/25/25	Thu 8/28/25	NA	NA	Wed 6/25/25	Tue 7/29/25	Q1	Q1
237		1 - TECHNOLOGY @ CEILINGS	12 days	Fri 7/25/25	Mon 8/11/25	NA	NA	Fri 8/29/25	Mon 9/15/25	Q1	Q1
238		1 - SUPPLIES & RETURNS	15 days	Fri 7/25/25	Thu 8/14/25	NA	NA	Fri 7/14/25	Thu 7/24/25	Q1	Q1
239		1 - COILING COUNTER DOOR	1 day	Thu 7/31/25	Thu 7/31/25	NA	NA	Fri 8/8/25	Fri 8/8/25	Q1	Q1
240		1 - ACRYLIC PANELS	3 days	Thu 7/31/25	Mon 8/4/25	NA	NA	Fri 8/8/25	Tue 8/12/25	Q1	Q1
241		1 - DROP CEILING TILE	15 days	Wed 8/20/25	Tue 9/9/25	NA	NA	Fri 9/12/25	Thu 10/2/25	Q1	Q1
242		1 - CARPET	20 days	Wed 9/3/25	Tue 9/30/25	NA	NA	Fri 9/26/25	Thu 10/23/25	Q1	Q1
243		1 - DOORS/HARDWARE	10 days	Wed 9/17/25	Tue 9/30/25	NA	NA	Fri 10/3/25	Thu 10/16/25	Q1	Q1
244		1 - DEMOUNTABLE PARTITIONS	15 days	Wed 9/24/25	Tue 10/14/25	NA	NA	Fri 10/3/25	Thu 10/23/25	Q1	Q1
245		1 - ELEC. TRIM	20 days	Wed 10/1/25	Tue 10/28/25	NA	NA	Fri 9/5/25	Thu 10/2/25	Q1	Q1
246		1 - COLUMN WRAPS	15 days	NA	NA	NA	NA	Fri 9/26/25	Thu 10/16/25	Q1	Q1
247		1 - TECHNOLOGY TRIM	10 days	Wed 10/1/25	Tue 10/14/25	NA	NA	Fri 10/10/25	Thu 10/23/25	Q1	Q1
248		SECOND FLOOR	207 days	Thu 2/27/25	Thu 11/27/25	NA	NA	Thu 2/20/25	Fri 12/5/25	Q1	Q1
249		2 - EQUIPMENT PADS & CURBS	8 days	Thu 2/27/25	Wed 3/5/25	NA	NA	Thu 2/20/25	Wed 2/26/25	Q1	Q1
250		2 - MONOCOTE	15 days	NA	NA	NA	NA	Thu 2/27/25	Mon 3/10/25	Q1	Q1
251		2 - METAL STUD FRAMING	15 days	Thu 3/6/25	Wed 3/26/25	NA	NA	Tue 3/11/25	Mon 3/31/25	Q1	Q1
252		2 - MAIN STAIRCASE - CONCRETE FILL	15 days	NA	NA	NA	NA	Thu 2/27/25	Wed 3/19/25	Q1	Q1
253		2 - FLOOR MEASURE TERRAZZO STAIR TREADS	1 day	NA	NA	NA	NA	Thu 3/20/25	Thu 3/20/25	Q1	Q1
254		2 - PLUMBING ROUGH	25 days	Thu 3/13/25	Wed 4/16/25	NA	NA	Tue 3/18/25	Mon 4/21/25	Q1	Q1
255		2 - HYDRONIC PIPING	20 days	Thu 3/13/25	Wed 4/9/25	NA	NA	Tue 3/18/25	Mon 4/14/25	Q1	Q1
256		2 - INTERIOR SHEATHING	5 days	Thu 3/13/25	Wed 3/19/25	NA	NA	Tue 3/18/25	Mon 3/24/25	Q1	Q1
257		2 - HVAC TRUNK LINES	25 days	Thu 3/20/25	Wed 4/23/25	NA	NA	Tue 3/25/25	Mon 4/28/25	Q1	Q1
258		2 - VAV'S	10 days	Thu 3/20/25	Wed 4/2/25	NA	NA	Tue 3/25/25	Mon 4/7/25	Q1	Q1
259		2 - ELECTRICAL ROUGH	25 days	Thu 3/20/25	Wed 4/23/25	NA	NA	Tue 3/25/25	Mon 4/28/25	Q1	Q1
260		2 - TECHNOLOGY ROUGH	10 days	Thu 3/20/25	Wed 4/2/25	NA	NA	Tue 3/25/25	Mon 4/7/25	Q1	Q1
261		2 - FIRE SPRINKLER ROUGH	15 days	Thu 3/20/25	Wed 4/9/25	NA	NA	Tue 3/25/25	Mon 4/14/25	Q1	Q1
262		2 - BACKING/BLOCKING	5 days	Thu 5/15/25	Wed 5/21/25	NA	NA	Tue 5/13/25	Mon 5/19/25	Q1	Q1
263		2 - ONE SIDE DRYWALL	15 days	Thu 5/22/25	Wed 6/11/25	NA	NA	Tue 5/20/25	Mon 6/9/25	Q1	Q1
264		2 - FURR DOWNS/SOFFITS/HARD LIDS	10 days	Thu 5/29/25	Wed 6/11/25	NA	NA	Tue 5/27/25	Mon 6/9/25	Q1	Q1
265		2 - WALL PROTECTION	2 days	Thu 6/12/25	Fri 6/13/25	NA	NA	Tue 6/10/25	Wed 6/11/25	Q1	Q1
266		2 - BATT. INSULATION	10 days	Thu 6/12/25	Wed 6/25/25	NA	NA	Tue 6/10/25	Mon 6/23/25	Q1	Q1
267		2 - SECOND SIDE DRYWALL	10 days	Thu 6/26/25	Wed 7/9/25	NA	NA	Tue 6/24/25	Mon 7/7/25	Q1	Q1
268		2 - TAPE/FLOAT/PAINT	18 days	Thu 7/3/25	Mon 7/28/25	NA	NA	Tue 7/1/25	Thu 7/24/25	Q1	Q1
269		2 - INT. MASONRY VENEER	15 days	Thu 3/20/25	Wed 4/9/25	NA	NA	Fri 7/25/25	Thu 8/14/25	Q1	Q1
270		2 - LINEAR DIFFUSERS	5 days	Thu 7/10/25	Wed 7/16/25	NA	NA	Tue 7/8/25	Mon 7/14/25	Q1	Q1
271		2 - CERAMIC FLOOR TILE	30 days	Thu 7/17/25	Wed 8/27/25	NA	NA	Tue 7/15/25	Mon 8/25/25	Q1	Q1
272		2 - LIQUID APPLIED FLOORING	3 days	Tue 7/29/25	Thu 7/31/25	NA	NA	Fri 7/25/25	Tue 7/29/25	Q1	Q1
273		2 - LVT	5 days	Tue 7/29/25	Mon 8/4/25	NA	NA	Fri 7/25/25	Thu 7/31/25	Q1	Q1

Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
Split	Inactive Milestone	Manual Summary	Deadline	
Milestone	Inactive Summary	Start-only	Critical	
Summary	Manual Task	Finish-only	Critical Split	
Project Summary	Duration-only	External Tasks	Progress	

Project: HQ preliminary schedule
Date: Fri 1/10/25








































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ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025
274		2 - ACOUSTICAL CEILINGS	25 days	Tue 7/29/25	Mon 9/1/25	NA	NA	Fri 7/25/25	Thu 8/28/25	Q1	Q1
275		2 - CERAMIC WALL TILE	11 days	Thu 8/7/25	Thu 8/21/25	NA	NA	Tue 8/5/25	Tue 8/19/25	Q1	Q1
276		2 - ELEC. & MECH. ROOMS	20 days	Tue 8/12/25	Mon 9/8/25	NA	NA	Fri 8/29/25	Thu 9/25/25	Q1	Q1
277		2 - FLOOR PROTECTION	3 days	Fri 8/22/25	Tue 8/26/25	NA	NA	Wed 8/20/25	Fri 8/22/25	Q1	Q1
278		2 - MILLWORK	15 days	Tue 8/26/25	Mon 9/15/25	NA	NA	Fri 8/22/25	Thu 9/11/25	Q1	Q1
279		2 - FIRE SPRINKLER HEADS	5 days	Tue 8/26/25	Mon 9/1/25	NA	NA	Fri 8/22/25	Thu 8/28/25	Q1	Q1
280		2 - ELEC. FIXTURES	18 days	Tue 8/26/25	Thu 9/18/25	NA	NA	Fri 8/22/25	Tue 9/16/25	Q1	Q1
281		2 - TECHNOLOGY @ CEILINGS	10 days	Tue 8/26/25	Mon 9/8/25	NA	NA	Fri 8/22/25	Thu 9/4/25	Q1	Q1
282		2 - SUPPLIES & RETURNS	10 days	Tue 8/26/25	Mon 9/8/25	NA	NA	Fri 8/22/25	Thu 9/4/25	Q1	Q1
283		2 - TERRAMAI SQUARE MODULAR PANELS	25 days	Wed 8/27/25	Tue 9/30/25	NA	NA	Mon 8/25/25	Fri 9/26/25	Q1	Q1
284		2 - WALLCOVERINGS	7 days	Thu 8/28/25	Fri 9/5/25	NA	NA	Tue 8/26/25	Wed 9/3/25	Q1	Q1
285		2 - CARPET	20 days	Mon 9/8/25	Fri 10/3/25	NA	NA	Fri 9/5/25	Thu 10/2/25	Q1	Q1
286		2 - DOORS/HARDWARE	10 days	Mon 9/15/25	Fri 9/26/25	NA	NA	Fri 9/12/25	Thu 9/25/25	Q1	Q1
287		2 - SOLID SURFACE COUNTERS	10 days	Tue 9/16/25	Mon 9/29/25	NA	NA	Fri 9/12/25	Thu 9/25/25	Q1	Q1
288		2 - DROP CEILING TILE	10 days	Fri 9/19/25	Thu 10/2/25	NA	NA	Wed 9/17/25	Tue 9/30/25	Q1	Q1
289		2 - PLUMBING SET OUT	12 days	Tue 9/30/25	Wed 10/15/25	NA	NA	Tue 8/26/25	Wed 9/10/25	Q1	Q1
290		2 - TERRAMAI SLAT FLEX PANELS	25 days	Wed 10/1/25	Tue 11/4/25	NA	NA	Wed 10/1/25	Tue 11/4/25	Q1	Q1
291		2 - INSTALL TERRAZZO STAIR TREADS	4 days	Wed 10/1/25	Mon 10/6/25	NA	NA	Wed 10/1/25	Mon 10/6/25	Q1	Q1
292		2 - DEMOUNTABLE PARTITIONS	10 days	Mon 10/6/25	Fri 10/17/25	NA	NA	Fri 10/3/25	Thu 10/16/25	Q1	Q1
293		2 - DIV. 10 TOILET ACCESSORIES	6 days	Thu 10/16/25	Wed 10/22/25	NA	NA	Fri 10/17/25	Thu 10/23/25	Q1	Q1
294		2 - TECHNOLOGY TRIM	6 days	Mon 10/20/25	Mon 10/27/25	NA	NA	Fri 10/24/25	Fri 10/31/25	Q1	Q1
295		2 - ELEC. TRIM	15 days	Wed 10/29/25	Tue 11/18/25	NA	NA	Mon 11/3/25	Fri 11/21/25	Q1	Q1
296		2 - DECORATIVE METAL GUARDRAIL	10 days	Fri 11/14/25	Thu 11/27/25	NA	NA	Mon 11/24/25	Fri 12/5/25	Q1	Q1
297		COMMISSIONERS COURT	179 days	Thu 3/20/25	Wed 6/11/25	NA	NA	Thu 4/1/25	Fri 12/5/25	Q1	Q1
298		CC - MEP	15 days	Thu 3/27/25	Wed 4/16/25	NA	NA	Tue 4/1/25	Mon 4/21/25	Q1	Q1
299		CC - BUILT-UP CONCRETE FLOOR	20 days	Thu 4/3/25	Wed 4/30/25	NA	NA	Tue 4/1/25	Mon 4/28/25	Q1	Q1
300		CC - DAIS - RAMP/STAIRS	10 days	Thu 5/1/25	Wed 5/14/25	NA	NA	Tue 4/29/25	Mon 5/12/25	Q1	Q1
301		CC - TERRAMAI ACOUSTIC PANELS	20 days	Thu 4/17/25	Wed 5/14/25	NA	NA	Mon 9/29/25	Fri 10/24/25	Q1	Q1
302		CC - MILLWORK	20 days	Thu 5/15/25	Wed 6/11/25	NA	NA	Mon 10/27/25	Fri 11/21/25	Q1	Q1
303		CC - BULLET RESISTANT SHEETING	3 days	Thu 3/20/25	Mon 3/24/25	NA	NA	Mon 11/24/25	Wed 11/26/25	Q1	Q1
304		CC -PROJECTOR SCREEN	3 days	Thu 5/15/25	Mon 5/19/25	NA	NA	Thu 11/27/25	Mon 12/1/25	Q1	Q1
305		CC - DRAPES	2 days	Tue 5/20/25	Wed 5/21/25	NA	NA	Tue 12/2/25	Wed 12/3/25	Q1	Q1
306		CC -MECHO SHADES	4 days	Thu 5/22/25	Wed 5/28/25	NA	NA	Tue 12/2/25	Fri 12/5/25	Q1	Q1
307		BALCONIES	95 days	Thu 4/10/25	Mon 8/25/25	NA	NA	Mon 4/28/25	Fri 9/5/25	Q1	Q1
308		BAL - MONOLITHIC MEMBRANE	5 days	NA	NA	NA	NA	Mon 4/28/25	Fri 5/2/25	Q1	Q1
309		BAL - "W" TUBE STEEL COLUMN WRAPS	10 days	NA	NA	NA	NA	Mon 5/5/25	Fri 5/16/25	Q1	Q1
310		BAL - GLASS GUARD RAIL	20 days	NA	NA	NA	NA	Mon 5/19/25	Fri 6/13/25	Q1	Q1
311		BAL - RIGID INSULATION	10 days	NA	NA	NA	NA	Mon 6/16/25	Fri 6/27/25	Q1	Q1
312		BAL - PAVER SUPPORT SYSTEM	20 days	NA	NA	NA	NA	Mon 6/30/25	Fri 7/25/25	Q1	Q1

Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
Split	Inactive Milestone	Manual Summary	Deadline	
Milestone	Inactive Summary	Start-only	Critical	
Summary	Manual Task	Finish-only	Critical Split	
Project Summary	Duration-only	External Tasks	Progress	

Project: HQ preliminary schedule
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ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025
313		BAL - PAVERS	30 days	NA	NA	NA	NA	Mon 7/28/25	Fri 9/5/25	Q1	Q1
314		THIRD FLOOR	187 days	Thu 4/3/25	Mon 11/24/25	NA	NA	Thu 3/20/25	Fri 12/5/25	Q1	Q4
315		3 - EQUIPMENT PADS & CURBS	3 days	Thu 4/3/25	Mon 4/7/25	NA	NA	Thu 3/20/25	Mon 3/24/25	Q1	Q1
316		3 - MONOCOTE	8 days	NA	NA	NA	NA	Tue 3/25/25	Thu 4/3/25	Q1	Q1
317		3 - METAL STUD FRAMING	12 days	Tue 4/8/25	Wed 4/23/25	NA	NA	Fri 4/4/25	Mon 4/21/25	Q1	Q1
318		3 - HYDRONIC PIPING	17 days	Tue 4/15/25	Wed 5/7/25	NA	NA	Tue 4/15/25	Wed 5/7/25	Q1	Q1
319		3 - PLUMBING ROUGH	18 days	Tue 4/15/25	Thu 5/8/25	NA	NA	Tue 4/15/25	Thu 5/8/25	Q1	Q1
320		3 - ELECTRICAL ROUGH	20 days	Tue 4/15/25	Mon 5/12/25	NA	NA	Tue 4/15/25	Mon 5/12/25	Q1	Q1
321		3 - VAV'S	10 days	Tue 4/15/25	Mon 4/28/25	NA	NA	Tue 4/15/25	Mon 4/28/25	Q1	Q1
322		3 - SPRINKLER ROUGH	15 days	Tue 4/15/25	Mon 5/5/25	NA	NA	Tue 4/15/25	Mon 5/5/25	Q1	Q1
323		3 - TECHNOLOGY ROUGH	10 days	Tue 4/15/25	Mon 4/28/25	NA	NA	Tue 4/15/25	Mon 4/28/25	Q1	Q1
324		3 - BACKING/BLOCKING	3 days	Thu 4/17/25	Mon 4/21/25	NA	NA	Tue 4/15/25	Thu 4/17/25	Q1	Q1
325		3 - HVAC TRUNK LINES	20 days	Tue 4/22/25	Mon 5/19/25	NA	NA	Tue 4/22/25	Mon 5/19/25	Q1	Q1
326		3 - DOOR FRAMES	4 days	Thu 4/24/25	Tue 4/29/25	NA	NA	Tue 4/22/25	Fri 4/25/25	Q1	Q1
327		3 - ONE SIDE DRYWALL	12 days	Wed 4/30/25	Thu 5/15/25	NA	NA	Mon 4/28/25	Tue 5/13/25	Q1	Q1
328		3 - FURR DOWNS/SOFFITS/HARD LIDS	5 days	Wed 5/7/25	Tue 5/13/25	NA	NA	Mon 5/5/25	Fri 5/9/25	Q1	Q1
329		3 - INSULATION	10 days	Wed 5/14/25	Tue 5/27/25	NA	NA	Mon 5/12/25	Fri 5/23/25	Q1	Q1
330		3 - SECOND SIDE DRYWALL	12 days	Wed 5/21/25	Thu 6/5/25	NA	NA	Mon 5/19/25	Tue 6/3/25	Q1	Q1
331		3 - TAPE/FLOAT/PAINT	15 days	Fri 5/30/25	Thu 6/19/25	NA	NA	Wed 5/28/25	Tue 6/17/25	Q1	Q1
332		3 - ELEVATOR SURROUNDS	20 days	Fri 6/6/25	Thu 7/3/25	NA	NA	Wed 6/4/25	Tue 7/1/25	Q1	Q1
333		3 - CERAMIC FLOOR TILE	25 days	Fri 6/6/25	Thu 7/10/25	NA	NA	Wed 6/4/25	Tue 7/8/25	Q1	Q1
334		3 - ACOUS. CEILING GRID	20 days	Fri 6/20/25	Thu 7/17/25	NA	NA	Wed 6/18/25	Tue 7/15/25	Q1	Q1
335		3 - CERAMIC WALL TILE	11 days	Fri 6/20/25	Fri 7/4/25	NA	NA	Wed 6/18/25	Wed 7/2/25	Q1	Q1
336		3 - MILLWORK	15 days	Fri 7/4/25	Thu 7/24/25	NA	NA	Wed 7/2/25	Tue 7/22/25	Q1	Q1
337		3 - SOLID SURFACE COUNTERS	7 days	Fri 7/18/25	Mon 7/28/25	NA	NA	Wed 7/16/25	Thu 7/24/25	Q1	Q1
338		3 - WALLCOVERINGS	7 days	Fri 7/18/25	Mon 7/28/25	NA	NA	Wed 7/16/25	Thu 7/24/25	Q1	Q1
339		3 - LIQUID APPLIED FLOORING	2 days	Fri 7/18/25	Mon 7/21/25	NA	NA	Wed 7/16/25	Thu 7/17/25	Q1	Q1
340		3 - LVT	3 days	Fri 7/18/25	Tue 7/22/25	NA	NA	Wed 7/16/25	Fri 7/18/25	Q1	Q1
341		3 - FIRE SPRINKLER HEADS	15 days	Fri 7/18/25	Thu 8/7/25	NA	NA	Wed 7/16/25	Tue 8/5/25	Q1	Q1
342		3 - ELECTRICAL FIXTURES	18 days	Fri 7/18/25	Tue 8/12/25	NA	NA	Wed 7/16/25	Fri 8/8/25	Q1	Q1
343		3 - SUPPLIES & RETURNS	10 days	Fri 7/18/25	Thu 7/31/25	NA	NA	Wed 7/16/25	Tue 7/29/25	Q1	Q1
344		3 - TECHNOLOGY @ CEILINGS	8 days	Fri 7/18/25	Tue 7/29/25	NA	NA	Wed 7/16/25	Fri 7/25/25	Q1	Q1
345		3 - FLOOR PROTECTION	5 days	Tue 7/29/25	Thu 7/31/25	NA	NA	Fri 7/25/25	Thu 7/31/25	Q1	Q1
346		3 - PLUMBING SET OUT	12 days	Tue 7/29/25	Wed 8/13/25	NA	NA	Fri 7/25/25	Mon 8/11/25	Q1	Q1
347		3 - DROP CEILING TILE	15 days	Wed 8/13/25	Tue 9/2/25	NA	NA	Mon 8/11/25	Fri 8/29/25	Q1	Q1
348		3 - RUBBER FLOORING @ STAIRS & LANDINGS	15 days	Wed 8/27/25	Tue 9/16/25	NA	NA	Mon 8/25/25	Fri 9/12/25	Q1	Q1
349		3 - CARPET	15 days	Wed 9/3/25	Tue 9/23/25	NA	NA	Mon 9/1/25	Fri 9/19/25	Q1	Q1
350		3 - ELEC. & MECH. ROOMS	15 days	Tue 9/9/25	Mon 9/29/25	NA	NA	Fri 9/26/25	Thu 10/16/25	Q1	Q1
351		3 - DOORS/HARDWARE	13 days	Wed 9/10/25	Fri 9/26/25	NA	NA	Mon 9/8/25	Wed 9/24/25	Q1	Q1

Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
Split	Inactive Milestone	Manual Summary	Deadline	
Milestone	Inactive Summary	Start-only	Critical	
Summary	Manual Task	Finish-only	Critical Split	
Project Summary	Duration-only	External Tasks	Progress	

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ID	Task Mode	Task Name	Duration	Baseline Start	Baseline Finish	Actual Start	Actual Finish	Early Start	Early Finish	2024	2025	2026
352		3 - DEMOUNTABLE PARTITIONS	15 days	Wed 9/24/25	Tue 10/14/25	NA	NA	Mon 9/22/25	Fri 10/10/25			
353		3 - MECO SHADES	10 days	Wed 9/24/25	Tue 10/7/25	NA	NA	Mon 9/22/25	Fri 10/3/25			
354		3 - INSTALL ELEVATORS	20 days	Mon 9/29/25	Fri 10/17/25	NA	NA	Fri 9/26/25	Thu 10/23/25			
355		3 - ELEVATOR SURROUNDS	20 days	NA	NA	NA	NA	Fri 10/24/25	Thu 11/20/25			
356		3 - TECHNOLOGY TRIM	10 days	Wed 10/8/25	Fri 10/17/25	NA	NA	Mon 10/6/25	Fri 10/17/25			
357		3-INTERIOR SIGNAGE	5 days	Wed 10/8/25	Tue 10/14/25	NA	NA	Mon 10/6/25	Fri 10/10/25			
358		3 - MECHANICAL START UP	5 days	Tue 10/21/25	Mon 10/27/25	NA	NA	Fri 10/17/25	Thu 10/23/25			
359		3 - ELECTRICAL TRIM	15 days	Tue 10/21/25	Tue 11/10/25	NA	NA	Fri 10/17/25	Thu 11/6/25			
360		3 - DIV .10 TOILET ACCESSORIES	10 days	Thu 10/23/25	Tue 10/28/25	NA	NA	Fri 11/7/25	Thu 11/20/25			
361		3 - FINAL CLEAN	11 days	Tue 11/11/25	Mon 11/24/25	NA	NA	Fri 11/21/25	Fri 12/5/25			
362		EXTERIOR ENVELOPE	180 days	Thu 2/20/25	Fri 11/28/25	NA	NA	Thu 2/20/25	Wed 10/29/25			
363		EE - EXT. FRAMING	40 days	Tue 4/1/25	Mon 6/9/25	NA	NA	Thu 2/20/25	Wed 4/16/25			
364		EE - BLOCKING/BACKING - CURTAIN WALLS, ETC.	20 days	Tue 4/8/25	Mon 5/5/25	NA	NA	Thu 2/27/25	Wed 3/26/25			
365		EE - EXT. ELECTRICAL ROUGH	20 days	Tue 4/8/25	Mon 5/5/25	NA	NA	Thu 2/27/25	Wed 3/26/25			
366		EE - EXT. LOW VOLTAGE ROUGH	5 days	Tue 4/8/25	Mon 5/5/25	NA	NA	Thu 2/27/25	Wed 3/26/25			
367		EE - ROLL-UP DOOR SURROUNDS	30 days	Tue 4/15/25	Mon 5/26/25	NA	NA	Thu 2/27/25	Wed 4/16/25			
368		EE - EXT. SHEATHING	20 days	Tue 4/8/25	Mon 5/5/25	NA	NA	Thu 2/27/25	Wed 3/26/25			
369		EE - RIGID INSULATION	20 days	Tue 4/29/25	Mon 5/26/25	NA	NA	Thu 3/20/25	Wed 4/16/25			
370		EE - EXT. FLASHINGS & WATERPROOFING	25 days	Tue 5/13/25	Mon 6/16/25	NA	NA	Thu 3/27/25	Wed 4/30/25			
371		EE - FIELD MEASURE FAP'S	5 days	Tue 5/20/25	Mon 5/26/25	NA	NA	Thu 4/10/25	Wed 4/16/25			
372		EE - STAINLESS STEEL FLASHING	20 days	Tue 5/27/25	Mon 6/23/25	NA	NA	Thu 4/10/25	Wed 5/7/25			
373		EE - MEMBRANE FLASHING/WATERPROOFING	30 days	Tue 6/3/25	Mon 7/14/25	NA	NA	Thu 4/24/25	Wed 6/4/25			
374		EE - AIR BARRIERS	30 days	Tue 6/17/25	Mon 7/28/25	NA	NA	Thu 5/8/25	Wed 6/18/25			
375		EE - STONE VENEER	100 days	Tue 7/1/25	Mon 11/17/25	NA	NA	Thu 5/22/25	Wed 10/8/25			
376		EE - STOREFRONT	40 days	Tue 7/15/25	Mon 9/8/25	NA	NA	Thu 6/5/25	Wed 7/30/25			
377		EE - CURTAINWALL	70 days	Tue 7/29/25	Mon 10/27/25	NA	NA	Thu 6/19/25	Wed 9/24/25			
378		EE - FORMED ALUMINUM PANELS (FAP)	30 days	Tue 7/29/25	Mon 9/8/25	NA	NA	Thu 6/19/25	Wed 7/30/25			
379		EE - COPING	15 days	Tue 8/19/25	Mon 9/8/25	NA	NA	Thu 7/10/25	Wed 7/30/25			
380		EE - LOUVERS	15 days	Tue 9/9/25	Mon 9/29/25	NA	NA	Thu 7/31/25	Wed 8/20/25			
381		EE - GLAZING	40 days	Tue 9/9/25	Mon 10/20/25	NA	NA	Thu 7/31/25	Wed 9/24/25			
382		EE - EXTERIOR SIGNAGE	15 days	Tue 11/18/25	Fri 11/28/25	NA	NA	Thu 10/9/25	Wed 10/29/25			
383		PROJECT COMPLETION	466 days	Fri 11/28/25	Wed 12/31/25	NA	NA	Thu 4/4/24	Thu 1/15/26			
384		8 ADDED DAYS PER CO #1	8 days	Fri 11/28/25	Tue 12/9/25	NA	NA	Thu 4/4/24	Mon 4/15/24			
385		PC -CO	1 day	Tue 12/9/25	Tue 12/9/25	NA	NA	Tue 12/9/25	Tue 12/9/25			
386		PC - SUBSTANTIAL COMPLETION	1 day	Tue 12/9/25	Tue 12/9/25	NA	NA	Tue 12/9/25	Tue 12/9/25			
387		PC - PUNCH LIST	15 days	Wed 12/10/25	Wed 12/31/25	NA	NA	Wed 12/10/25	Tue 12/30/25			
388		PC - CLOSEOUT DOCUMENTS	15 days	Fri 1/2/26	Thu 1/15/26	NA	NA	Thu 12/25/25	Wed 1/14/26			
389		PC - FINAL COMPLETION	1 day	Thu 1/15/26	Thu 1/15/26	NA	NA	Thu 1/15/26	Thu 1/15/26			

Project: HQ preliminary schedule
Date: Fri 1/10/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Critical

Critical Split

Progress

Manual Progress

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Certificate Number:
2025-1263713

Date Filed:
02/03/2025

Date Acknowledged:

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
Williamson County HQ Consolidated Bid Package #1, #2, #2-A and #3

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Glance 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 Cathy Miles, and my date of birth is [REDACTED].

My address is [REDACTED], [REDACTED], TX, 78728, US.
(street) (city) (state) (zip code) (country)

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

Executed in Williamson County, State of Texas, on the 3 day of Feb, 2025.
(month) (year)

Cathy Miles
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

Certificate Number:
2025-1263713

Date Filed:
02/03/2025

Date Acknowledged:
02/05/2025

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
Williamson County HQ Consolidated Bid Package #1, #2, #2-A and #3

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Glance 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**47.****Meeting Date:** 02/11/2025

Award #24RFSQ11 Engineering Services for to HDR Engineering, Inc. Williamson County 2023 Road Bond Project for R&B/HNTB

Submitted For: Joy Simonton**Submitted By:** Johnny Grimaldo, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider, and take appropriate action on awarding #24RFSQ11 Engineering Services for Williamson County 2023 Road Bond Project to HDR Engineering, Inc., in the maximum amount payable of Four-Million Dollars (\$4,000,000.00) and authorize execution of the agreement. The funding source is Road Bonds P338.

Background

Williamson County sent out over six thousand two hundred (6,200) notifications with one hundred and seventy-two (172) document takers and forty (40) submittals. Williamson County solicited engineering firms interested in providing engineering services to assist Williamson County staff in planning and designing the projects included in the County's 2023 Road Bond Program. The funding source is P338 and the point of contact is Marie Walters (HNTB).

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Contract for Engineering Services HDR-Contract
Form 1295 HDR Engineering Complete

Form Review**Inbox**

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Johnny Grimaldo

Final Approval Date: 02/06/2025

Reviewed By

Joy Simonton

Delia Colon

Date

02/06/2025 09:19 AM

02/06/2025 09:27 AM

Started On: 02/04/2025 12:25 PM

FIRM: HDR Engineering, Inc. (“Engineer”)
ADDRESS: 710 Hesters Crossing, Suite 150
Round Rock, Texas 78681
PROJECT: 24RFSQ11 RM 620/SH 45 Extension to McNeil Road (Robinson Ranch Road) (“Project”)

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

RECITALS:

WHEREAS, County and Engineer desire to contract for such professional engineering services; and

WHEREAS, County and Engineer wish to document their agreement concerning the requirements and respective obligations of the parties;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable considerations, and the covenants and agreements hereinafter contained to be kept and performed by the respective parties hereto, it is agreed as follows:

A. Contract Documents. The Contract Documents consist of this Contract, any exhibits attached hereto (which exhibits are hereby incorporated into and made a part of this Contract), any fully executed Work Authorizations; any fully executed Supplemental Work Authorizations and all fully executed Contract Amendments (as defined herein in Article 14)

which are subsequently issued. These form the entire contract, and all are as fully a part of this Contract as if attached to this Contract or repeated herein.

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

- A. TxDOT 2011 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
- B. Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets, and Bridges, 2014 or 2024, as applicable and as amended
- C. National Environmental Policy Act (NEPA)
- D. 2012 Edition of the Texas Accessibility Standards (TAS) regarding the Elimination of Architectural Barriers Program, including latest revisions (see 16 Tex. Admin. Code § 68.100; see also Tex. Gov't Code, Ch. 469), including latest revisions
- E. Americans with Disabilities Act (ADA) Regulations
- F. U.S. Army Corps Regulations
- G. International Building Code, current edition as updated
- H. Williamson County Design Criteria & Project Development Manual, latest edition
- I. Williamson County Multi-Corridor Transportation Plan Project Level Environmental Review and Compliance Protocol, latest edition
- J. Williamson County Protocol for Sustainable Roadsides, latest edition

ARTICLE 2
NON-COLLUSION; DEBARMENT; AND FINANCIAL INTEREST
PROHIBITED

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

B. Debarment Certification. Engineer must sign the Debarment Certification enclosed herewith as **Exhibit A**.

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

ARTICLE 3

ENGINEERING SERVICES

Engineer shall perform Engineering Services as identified in **Exhibit B** entitled “Engineering Services.”

County will prepare and issue Work Authorizations, in substantially the same form identified and attached hereto as **Exhibit C** and entitled “Work Authorization No. _____”, to authorize the Engineer to perform one or more tasks of the Engineering Services. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, definite review times by County and Engineer of all Engineering Services and a fee amount agreed upon by the County and Engineer. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the Engineer’s responsibilities and obligations established in this Contract. The executed Work Authorizations shall become part of this Contract.

All work must be completed on or before the date specified in the Work Authorization. The Engineer shall promptly notify the County of any event which will affect completion of the Work Authorization, although such notification shall not relieve the Engineer from costs or liabilities resulting from delays in completion of the Work Authorization. Should the review times or Engineering Services take longer than shown on the Work Authorization, through no fault of Engineer, Engineer may submit a timely written request for additional time, which shall be subject to the approval of the County. Request for additional time shall be submitted at least 15 business days before termination or expiration of the Work Authorization. Any changes in a Work Authorization shall be enacted by a written Supplemental Work Authorization before additional costs may be incurred. Any Supplemental Work Authorization must be executed by both parties within the period specified in the Work Authorization.

ARTICLE 4

CONTRACT TERM

A. Term. The Engineer is expected to complete the Engineering Services described herein in accordance with the above-described Work Authorizations or any Supplemental Work Authorization related thereto. If Engineer does not perform the Engineering Services in accordance with each applicable Work Authorization or any Supplemental Work Authorization related thereto, then County shall have the right to terminate this Contract as set forth below in Article 20. So long as the County elects not to terminate this Contract, it shall continue from day to day until such time as the Engineering Services are completed in accordance with each applicable Work Authorization or any Supplemental Work Authorization related thereto. Any Engineering Services performed or costs incurred after the date of termination shall not be eligible for reimbursement. Engineer shall notify County in writing as soon as possible if he/she/it determines, or reasonably anticipates, that the Engineering Services will not be completed on or before the date specified in the Work Authorization or any Supplemental Work Authorization and in full accordance with the terms of the applicable Work Authorization or any Supplemental Work Authorization .

B. Work Authorizations. Engineer acknowledges that each Work Authorization is of critical importance and agrees to undertake all reasonably necessary efforts to expedite the performance of Engineering Services required herein so that construction of the Project will be commenced and completed as scheduled. In this regard, and subject to adjustments in a particular Work Authorization, as provided in Article 3 herein, Engineer shall proceed with sufficient qualified personnel and consultants necessary to fully and timely accomplish all Engineering Services required under this Contract in a professional manner.

C. Commencement of Engineering Services. After execution of this Contract, Engineer shall not proceed with Engineering Services until Engineer has been thoroughly briefed on the scope of the Project and has received an executed Work Authorization, which serves as the County's written notice to proceed, as provided in Article 8.

ARTICLE 5

COMPENSATION AND EXPENSES

County shall pay and Engineer agrees to accept up to the amount shown below as full compensation for the Engineering Services performed and to be performed under this Contract. The basis of compensation for the services of principals and employees engaged in the performance of the Engineering Services shall be based on the Rate Schedule set forth in the attached **Exhibit D**.

The maximum amount payable under this Contract, without modification, is **four-million Dollars (\$4,000,000.00)** (the "Compensation Cap"), provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the Compensation Cap. The Compensation Cap shall be revised equitably only by written Contract Amendments executed by both parties in the event of a change the overall scope of the Engineering Services set forth in **Exhibit B**, as authorized by County.

The Compensation Cap is based upon all labor and non-labor costs estimated to be required in the performance of the Engineering Services provided for under this Contract. Should the actual costs of all labor and non-labor costs rendered under this Contract be less than the above stated Compensation Cap, then Engineer shall receive compensation for only actual fees and costs of the Engineering Services actually rendered and incurred, which may be less than the above stated Compensation Cap.

The Compensation Cap herein referenced may be adjusted for Additional Engineering Services requested and performed only if mutually approved by a written Contract Amendment signed by both parties.

Engineer shall prepare and submit to County monthly progress reports in sufficient detail to support the progress of the Engineering Services and to support invoices requesting monthly payment. The format for such monthly progress reports and invoices must be in a format acceptable

to County. Satisfactory progress of Engineering Services shall be an absolute condition of payment.

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

ARTICLE 6

METHOD OF PAYMENT

Payments to Engineer shall be made while Engineering Services are in progress. Engineer shall prepare and submit to the County's Road Bond Program Manager, as identified herein-below, not more frequently than once per month, a progress report as referenced in Article 5 above. Such progress report shall state the percentage of completion of Engineering Services accomplished for an applicable Work Authorization or any Supplemental Work Authorization related thereto during that billing period and to date. This submittal shall also include a progress assessment report in a form acceptable to the County Auditor.

Simultaneous with submission of each progress report, Engineer shall provide the following documentation through the County's Road Bond Program Manager in a form acceptable to the County Auditor ("Invoice Package"):

- (1) One (1) original certified invoice to the County ; and
- (2) One (1) original complete packet of supporting documentation and time sheets detailing hours worked by staff persons with a description of the work performed by such persons, their work category, and approved billing rates as set forth in Exhibit D – Rate Schedule as part of this Contract

For Additional Engineering Services performed pursuant to this Contract, a separate Invoice Package of the Additional Engineering Services must be presented with the same aforementioned requirements.

Payments shall be made by County based upon Engineering Services actually provided and performed. **Upon timely receipt of a complete Invoice Package and approval thereof**, County shall make a good faith effort to pay the amount which is due and payable within thirty (30) days of the County Auditor's receipt. **Failure to submit a Complete Invoice Package may delay payments.** County reserves the right to reasonably withhold payment pending verification of satisfactory Engineering Services performed. Engineer has the responsibility to submit proof to County, adequate and sufficient in its determination, that tasks of an applicable Work Authorization or any Supplemental Work Authorization related thereto were completed.

The certified invoices shall show the total amount earned to the date of submission and shall show the amount due and payable as of the date of the current invoice. Final payment does not relieve Engineer of the responsibility of correcting any errors and/or omissions resulting from his/her/its negligence.

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

ARTICLE 7

PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Engineer will be made within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which the County Auditor receives a correct invoice for services, whichever is later.

Engineer may charge a late fee (fee shall not be greater than that which is permitted by Texas law) for payments not made in accordance with this prompt payment policy; however, the Engineer's ability to charge a late fee shall not apply in the event:

- A. There is a bona fide dispute between County and Engineer concerning the supplies, materials, or equipment delivered or the services performed that causes the payment to be late; or
- B. The terms of a federal contract, grant, regulation, or statute prevent County from making a timely payment with federal funds; or
- C. There is a bona fide dispute between Engineer and a subcontractor/subconsultant or between a subcontractor/subconsultant and its supplier concerning supplies, materials, or equipment delivered or the Engineering Services performed which causes the payment to be late;
- D. Engineer's failure to submit a Complete Invoice Package in accordance with the requirements of this Contract; or
- E. The Complete Invoice Package is not submitted to the County's Road Bond Program Manager in strict accordance with any necessary instructions or requests provided by the Road Bond Program Manager.

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

ARTICLE 8

COMMENCEMENT OF ENGINEERING SERVICES

The Engineer shall not proceed with any task of the Engineering Services until Engineer has been thoroughly briefed on the scope of the Project and received an executed Work Authorization, which serves as the County's written notice to, to proceed with the applicable

Engineering Services. The County shall not be responsible for work performed or costs incurred by Engineer related to any task for which a Work Authorization or a Supplemental Work Authorization related thereto has not been issued and signed by both parties. Engineer shall not be required to perform any work for which a Work Authorization or a Supplemental Work Authorization related thereto has not been issued and signed by both parties.

ARTICLE 9

PROJECT TEAM

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

County's Road Bond Program Manager
Attn: Christen Eschberger
HNTB Corporation
101 E. Old Settlers Blvd., Suite 225
Round Rock, Texas 78664_

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

Engineer's Designated Representative for purposes of this Contract is as follows:

Felipe Tudit, P.E.
HDR Engineering, Inc.
710 Hesters Crossing, Suite 150
Round Rock, TX 78681

Engineer shall have the right, from time to time, to change the Engineer's Designated Representative by giving County written notice thereof. With respect to any action, decision or determination which is to be taken or made by Engineer under this Contract, the Engineer's Designated Representative may take such action or make such decision or determination or shall

notify County in writing of an individual responsible for and capable of taking such action, decision or determination and shall forward any communications and documentation to such individual for response or action. Actions, decisions or determinations by the Engineer's Designated Representative on behalf of Engineer shall be done in his or her reasonable business judgment unless express standards or parameters therefor are included in this Contract, in which case, actions taken by the Engineer's Designated Representative shall be in accordance with such express standards or parameters. Any consent, approval, decision or determination hereunder by the Engineer's Designated Representative shall be binding on Engineer. Engineer's Designated Representative shall have the right to modify, amend and execute Work Authorizations, Supplemental Work Authorizations and Contract Amendments on behalf of Engineer.

ARTICLE 10

PROGRESS EVALUATION

Engineer shall, from time to time during the progress of the Engineering Services, confer with County at County's election. Engineer shall prepare and present such information as may be pertinent and necessary, or as may be reasonably requested by County, in order for County to evaluate features of the Engineering Services. At the request of County or Engineer, conferences shall be provided at Engineer's office, the offices of County, or at other locations designated by County. When requested by County, such conferences shall also include evaluation of the Engineering Services. County may, from time to time, require Engineer to appear and provide information to the Williamson County Commissioners Court.

Should County determine that the progress in Engineering Services does not satisfy an applicable Work Authorization or any Supplemental Work Authorization related thereto, then County shall review same with Engineer to determine corrective action required.

Engineer shall promptly advise County in writing of events which have or may have a significant impact upon the progress of the Engineering Services, including but not limited to the following:

- A. Problems, delays, adverse conditions which may materially affect the ability to meet the objectives of an applicable Work Authorization or any Supplemental Work Authorization related thereto, or preclude the attainment of Project Engineering Services units by established time periods; and such disclosure shall be accompanied by statement of actions taken or contemplated, and County assistance needed to resolve the situation, if any; and
- B. Favorable developments or events which enable meeting goals sooner than anticipated in relation to an applicable Work Authorization's or any Supplemental Work Authorization related thereto.

ARTICLE 11

SUSPENSION

Should County desire to suspend the Engineering Services, but not to terminate this Contract, then such suspension may be effected by County giving Engineer thirty (30) calendar days' verbal notification followed by written confirmation to that effect. Such thirty-day notice

may be waived in writing by agreement and signature of both parties. The Engineering Services may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from County to resume the Engineering Services. Such sixty-day (60) notice may be waived in writing by agreement and signature of both parties. If this Contract is suspended for more than thirty (30) days, Engineer shall have the option of terminating this Contract and, in the event, Engineer shall be compensated for all Engineering Services performed and reimbursable expenses incurred, provided such Engineering Services and reimbursable expenses have been previously authorized and approved by County, to the effective date of suspension.

If County suspends the Engineering Services, the contract period as determined in Article 4, and the Work Authorization or any Supplemental Work Authorization related thereto, shall be extended for a time period equal to the suspension period.

County assumes no liability for Engineering Services performed or costs incurred prior to the date authorized by County for Engineer to begin Engineering Services, and/or during periods when Engineering Services is suspended, and/or subsequent to the completion date.

ARTICLE 12

ADDITIONAL ENGINEERING SERVICES

If Engineer forms a reasonable opinion that any work he/she/it has been directed to perform is beyond the overall scope of this Contract, as set forth in **Exhibit B**, and as such constitutes extra work (“Additional Engineering Services”), he/she/it shall promptly notify County in writing through the County’s Designated Representative. In the event County finds that such work does constitute Additional Engineering Services, County shall so advise Engineer and a written Contract Amendment will be executed between the parties as provided in Article 14. Any increase to the Compensation Cap due to Additional Engineering Services must be set forth in such Contract Amendment. Engineer shall not perform any proposed Additional Engineering Services nor incur any additional costs prior to the execution, by both parties, of a written Contract Amendment. Following the execution of a Contract Amendment that provides for Additional Engineering Services, a written Work Authorization, which sets forth the Additional Engineering Services to be performed, must be executed by the parties. County shall not be responsible for actions by Engineer nor for any costs incurred by Engineer relating to Additional Engineering Services not directly associated with the performance of the Engineering Services authorized in this Contract, by a fully executed Work Authorization or a fully executed Contract Amendment thereto.

ARTICLE 13

CHANGES IN COMPLETED ENGINEERING SERVICES

If County deems it necessary to request changes to previously satisfactorily completed Engineering Services or parts thereof which involve changes to the original Engineering Services or character of Engineering Services under this Contract, then Engineer shall make such revisions as requested and as directed by County. Such revisions shall be considered as Additional Engineering Services and paid for as specified under Article 12.

Engineer shall make revisions to Engineering Services authorized hereunder as are necessary to correct errors appearing therein, when required to do so by County. No additional compensation shall be due for such Engineering Services.

ARTICLE 14 **CONTRACT AMENDMENTS**

The terms set out in this Contract may be modified by a written fully executed Contract Amendment. Changes and modifications to a fully executed Work Authorization shall be made in the form of a Supplemental Work Authorization. To the extent that such changes or modifications to a Work Authorization do not also require modifications to the terms of this Contract (i.e. changes to the overall scope of Engineering Services set forth in **Exhibit B**, modification of the Compensation Cap, etc.) a Contract Amendment will not be required.

ARTICLE 15 **USE OF DOCUMENTS**

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

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

Upon execution of this Contract, Engineer grants to County permission to reproduce Engineer’s work and documents for purposes of constructing, using and maintaining the Project, provided that County shall comply with its obligations, including prompt payment of all sums when due, under this Contract. Engineer shall obtain similar permission from Engineer’s subcontractors/subconsultants consistent with this Contract. If and upon the date Engineer is adjudged in default of this Contract, County is permitted to authorize other similarly credentialed design professionals to reproduce and, where permitted by law, to make changes, corrections or additions to the work and documents for the purposes of completing, using and maintaining the

Project.

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

The parties shall mutually agree to an electronic format for Engineering Work Products or other data, including any special limitations not otherwise provided in this Contract, prior to any such Engineering Work Products or data being submitted electronically by either party to the other party. Upon such agreement between the parties, Engineering Work Products or other data provided in the agreed upon electronic format may be relied upon by the receiving party. In the event the parties cannot agree on an acceptable electronic format, only printed copies of documents conveyed by a party shall be relied upon by the receiving party.

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

ARTICLE 16

PERSONNEL, EQUIPMENT AND MATERIAL

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

ARTICLE 17

SUBCONTRACTING

Engineer shall not assign, subcontract or transfer any portion of the Engineering Services under this Contract without prior written approval from County. All subcontracts shall include the provisions required in this Contract. No subcontract shall relieve Engineer of any responsibilities under this Contract.

ARTICLE 18

REVIEW OF ENGINEERING SERVICES

Engineer's Engineering Services will be reviewed by County under its applicable technical requirements and procedures.

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

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

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

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

D. Errors and Omissions. After Final Approval, Engineer shall, without additional compensation, perform any work required as a result of Engineer's development of the work which is found to be in error or omission due to Engineer's negligence. However, any work required or occasioned for the convenience of County after Final Approval shall be paid for as Additional Engineering Services.

E. Disputes Over Classifications. In the event of any dispute over the classification of Engineer's Engineering Services as Complete, Accepted, or having attained Final Approved under this Contract, the decision of the County shall be final and binding on Engineer, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

F. County's Reliance on Engineer. ENGINEER'S DUTIES AS SET FORTH HEREIN SHALL AT NO TIME BE IN ANY WAY DIMINISHED BY REASON OF ANY REVIEW, EVALUATION OR APPROVAL BY THE COUNTY OR ITS AUTHORIZED REPRESENTATIVE NOR SHALL THE ENGINEER BE RELEASED FROM ANY LIABILITY BY REASON OF SUCH REVIEW, EVALUATION OR APPROVAL BY THE COUNTY, IT BEING UNDERSTOOD THAT THE COUNTY AT ALL TIMES IS ULTIMATELY RELYING UPON THE ENGINEER'S SKILL, ABILITY AND KNOWLEDGE IN PERFORMING THE ENGINEERING SERVICES REQUIRED HEREUNDER.

ARTICLE 19
VIOLATION OF CONTRACT TERMS/BREACH OF CONTRACT

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

ARTICLE 20
TERMINATION

This Contract may be terminated as set forth below.

- A.** By mutual agreement and consent, in writing, of both parties.
- B.** By County, by notice in writing to Engineer, as a consequence of failure by Engineer to perform the Engineering Services set forth herein in a satisfactory manner.
- C.** By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- D.** By County, for reasons of its own and not subject to the mutual consent of Engineer, upon not less than thirty (30) days' written notice to Engineer.
- E.** By satisfactory completion of all Engineering Services and obligations described herein.

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

If Engineer defaults in the performance of this Contract or if County terminates this Contract for fault on the part of Engineer, then County shall give consideration to the actual costs incurred by Engineer in performing the Engineering Services to the date of default, the amount of Engineering Services required which was satisfactorily completed to date of default, the value of the Engineering Services which are usable to County, the cost to County of employing another firm to complete the Engineering Services required and the time required to do so, and other

factors which affect the value to County of the Engineering Services performed at the time of default.

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

Engineer shall be responsible for the settlement of all contractual and administrative issues arising out of any procurements made by Engineer in support of the Engineering Services under this Contract.

ARTICLE 21

COMPLIANCE WITH LAWS

A. Compliance. Engineer shall comply with all applicable federal, state and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Contract, including without limitation, minimum/maximum salary and wage statutes and regulations, and licensing laws and regulations. Engineer shall furnish County with satisfactory proof of his/her/its compliance.

Engineer shall further obtain all permits and licenses required in the performance of the Engineering Services contracted for herein.

B. Taxes. Engineer will pay all taxes, if any, required by law arising by virtue of the Engineering Services performed hereunder. County is qualified for exemption pursuant to the provisions of Section 151.309 of the Texas Limited Sales, Excise, and Use Tax Act.

County agrees to pay the amount of any sales, value added, use, excise or similar taxes applicable to the performance of the Services, if any, or County shall provide Engineer with a certificate acceptable to the taxing authorities exempting County from payment of such taxes.

ARTICLE 22

INDEMNIFICATION

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

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

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

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

IN THE EVENT THAT CONTRACTORS INITIATE LITIGATION AGAINST THE COUNTY IN WHICH THE CONTRACTOR ALLEGES DAMAGES AS A RESULT OF ANY NEGLIGENT ACTS, ERRORS OR OMISSIONS OF ENGINEER, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH ENGINEER EXERCISES CONTROL, INCLUDING, BUT NOT LIMITED TO, DEFECTS, ERRORS, OR OMISSIONS, THEN THE COUNTY SHALL HAVE THE RIGHT TO JOIN ENGINEER IN ANY SUCH PROCEEDINGS AT THE COUNTY'S COST. ENGINEER SHALL ALSO HOLD THE COUNTY HARMLESS AND INDEMNIFY THE COUNTY TO THE EXTENT THAT ENGINEER, ANY OF ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH ENGINEER EXERCISES CONTROL, CAUSED SUCH DAMAGES TO CONTRACTOR, INCLUDING ANY AND ALL COSTS AND REASONABLE ATTORNEYS' FEES INCURRED BY THE COUNTY IN CONNECTION WITH THE DEFENSE OF ANY CLAIMS WHERE ENGINEER, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH ENGINEER EXERCISES CONTROL, ARE ADJUDICATED AT FAULT.

TO THE FULLEST EXTENT PERMITTED BY LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, PUNITIVE, CONSEQUENTIAL OR INDIRECT DAMAGES RESULTING IN ANY WAY FROM THIS AGREEMENT.

ARTICLE 23
ENGINEER'S RESPONSIBILITIES

Engineer shall be responsible for the accuracy of his/her/its Engineering Services and shall promptly make necessary revisions or corrections to its work product resulting from errors, omissions, or negligent acts, and same shall be done without compensation. County shall determine Engineer's responsibilities for all questions arising from design errors and/or omissions, subject to the dispute resolution provisions of Article 33. Engineer shall not be relieved of responsibility for subsequent correction of any such errors or omissions in its work product, or for clarification of any ambiguities until after the construction phase of the Project has been completed.

ARTICLE 24
ENGINEER'S SEAL

The responsible engineer shall sign, seal and date all appropriate engineering submissions to County in accordance with the Texas Engineering Practice Act and the rules of the State Board of Registration for Professional Engineers.

ARTICLE 25
INSURANCE

Engineer must comply with the following insurance requirements at all times during this Contract:

A. Coverage Limits. Engineer, at Engineer's sole cost, shall purchase and maintain during the entire term while this Contract is in effect the following insurance:

1. Worker's Compensation in accordance with statutory requirements.
2. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.
3. Business Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage of \$1,000,000.00 each accident.
4. Professional Liability Insurance in the amount of \$2,000,000.00 per claim and annual aggregate.

B. Certification of Coverage. Prior to the performance of any Engineering Services, Engineer shall furnish County with a Certificate of Insurance issued by the insurer evidencing the required coverages and terms under this article. The initial Certificate of Insurance is evidenced as **Exhibit F** herein entitled "Certificates of Insurance." As further set out below, Engineer shall not allow any subcontractor/subconsultant(s) to commence work to be performed in connection with this Contract until all required insurance has been obtained and approved and such approval shall not be unreasonably withheld. Approval of the insurance by County shall not relieve or decrease the liability of Engineer hereunder.

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

D. Certificate Holder. The name of the Certificate Holder in the Certificate of Insurance issued by the insurer shall be as follows:

Williamson County, Texas
C/O: Williamson County Risk Management
301 SE Inner Loop
Georgetown, TX. 78626
Email: coi.submission@wilco.org

E. Insurance Policy Endorsements. Each insurance policy shall include the following conditions by endorsement to the policy:

1. County shall be notified ten (10) days prior to the expiration, cancellation, non-renewal or any material change in coverage, and such notice thereof shall be given to County by certified mail, and by email to:

Williamson County, Texas
C/O: Williamson County Risk Management
301 SE Inner Loop
Georgetown, TX. 78626
Email: coi.submission@wilco.org

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

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

G. Premiums and Deductible. Engineer shall be responsible for payment of premiums for all of the insurance coverages required under this section. Engineer further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Engineer is responsible hereunder, Engineer shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over \$200,000 in the Engineer’s insurance must be declared and approved in writing by County in advance.

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

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

J. Subcontractor/Subconsultant's Insurance. Without limiting any of the other obligations or liabilities of Engineer, Engineer shall require each subcontractor/subconsultant performing work under this Contract (to the extent a subcontractor/subconsultant is allowed by County) to maintain during the term of this Contract, at the subcontractor/subconsultant's own expense, the same stipulated minimum insurance required in this Article, including the required provisions and additional policy conditions as shown below in this Article. Any requests for consent to reduce any insurance coverage limits requirements for Engineer's subcontractors/subconsultants must be provided to County in writing and must set forth reasoning and justifications for decreasing such coverage limits. County may, at its sole discretion, consent to a reduction in the insurance coverage limits requirements for Engineer's subcontractors/subconsultants; provided, however, consent by County must be in writing and such consent shall not relieve or decrease the liability of Engineer hereunder.

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

K. Cost of Insurance. The cost of all insurance required herein to be secured and maintained by Engineer shall be borne solely by Engineer.

ARTICLE 26

COPYRIGHTS

County shall have the royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use, any reports developed by Engineer for governmental purposes.

ARTICLE 27

SUCCESSORS AND ASSIGNS

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

ARTICLE 28 SEVERABILITY

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

ARTICLE 29 PRIOR AGREEMENTS SUPERSEDED

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

ARTICLE 30 ENGINEER'S ACCOUNTING RECORDS

Engineer agrees to maintain, for a period of three (3) years after final payment under this Contract, detailed records identifying each individual performing the Engineering Services, the date or dates the services were performed, the applicable hourly rates, the total amount billed for each individual and the total amount billed for all persons, records of reimbursable costs and expenses of other providers and provide such other details as may be requested by the County Auditor for verification purposes. Engineer agrees that 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 Engineer which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Engineer further agrees that County shall have access during normal working hours to all necessary Engineer facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give Engineer reasonable advance notice of intended audits.

ARTICLE 31

NOTICES

All notices to either party by the other required under this Contract shall be personally delivered or mailed to such party at the following respective addresses:

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

With copy to: Williamson County Road Bond Program Manager
Attn: Christen Eschberger
HNTB Corporation
101 E. Old Settlers Blvd., Suite 225
Round Rock, Texas 78664

and to: Office of General Counsel
Williamson County Commissioners Court
401 W. 6th Street
Georgetown, Texas 78626

Engineer: **HDR Engineering, Inc.**
710 Hesters Crossing, Suite 150
Round Rock, TX 78681

ARTICLE 32 **GENERAL PROVISIONS**

A. Time is of the Essence. Subject to Article 3 hereof, Engineer understands and agrees that time is of the essence and that any failure of Engineer to complete the Engineering Services for each phase of this Contract within the agreed work schedule set out in the applicable Work Authorization may constitute a material breach of this Contract. Engineer shall be fully responsible for his/her/its delays or for failures to use his/her/its reasonable efforts in accordance with the terms of this Contract and the Engineer's standard of performance as defined herein. Where damage is caused to County due to Engineer's negligent failure to perform County may accordingly withhold, to the extent of such damage, Engineer's payments hereunder without waiver of any of County's additional legal rights or remedies.

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

C. Enforcement and Venue. This Contract shall be enforceable in Georgetown,

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

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

E. Opinion of Probable Cost. Any opinions of probable Project cost or probable construction cost provided by Engineer are made on the basis of information available to Engineer and on the basis of Engineer's experience and qualifications and represents its judgment as an experienced and qualified professional engineer. However, since Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s') methods of determining prices, or over competitive bidding or market conditions, Engineer does not guarantee that proposals, bids or actual Project or construction cost will not vary from opinions of probable cost Engineer prepares.

F. Opinions and Determinations. Where the terms of this Contract provide for action to be based upon opinion, judgment, approval, review, or determination of either party hereto, such terms are not intended to be and shall never be construed as permitting such opinion, judgment, approval, review, or determination to be arbitrary, capricious, or unreasonable.

G. Reports of Accidents. Within 24 hours after Engineer becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the Engineer), whether or not it results from or involves any action or failure to act by the Engineer or any employee or agent of the Engineer and which arises in any manner from the performance of this Contract, the Engineer shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Engineer shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Engineer, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the Engineer's performance of work under this Contract.

H. Gender, Number and Headings. 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, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Contract.

I. Construction. Each party hereto acknowledges that it and its counsel have reviewed this Contract and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Contract.

J. Independent Contractor Relationship. Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

K. No Waiver of Immunities. Nothing in this Contract shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

L. Texas Public Information Act. To the extent, if any, that any provision in this Contract is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to County as to whether or not the same are available to the public. It is further understood that County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

M. Governing Terms and Conditions. If there is an irreconcilable conflict between the terms and conditions set forth in this Contract or any Contract Amendment and the terms and conditions set forth in any Exhibit, Appendix, Work Authorization or Supplemental Work Authorization to this Contract, the terms and conditions set forth in this Contract or any Contract Amendment shall control over the terms and conditions set forth in any Exhibit, Appendix, Work Authorization or Supplemental Work Authorization to this Contract.

N. Meaning of Day. For purposes of this Contract, all references to a "day" or "days" shall mean a calendar day or calendar days.

O. Appropriation of Funds by County. County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Contract. Engineer understands and agrees that County's payment of amounts under this Contract 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.

ARTICLE 33

DISPUTE RESOLUTION

Except as otherwise specifically set forth herein, County and Engineer shall work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this Contract, whether stated in tort, contract, statute, claim for benefits, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation. A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Contract, shall be selected by agreement of the parties and serve as the mediator. Any mediation under this Contract shall be conducted in Williamson County, Texas. The mediator's fees shall be borne equally between the parties. Such non-binding mediation is a condition precedent to seeking redress in a court of competent jurisdiction, but this provision shall not preclude either party from filing a lawsuit in a court of competent jurisdiction prior to completing a mediation if necessary to preserve the statute of limitations, in which case such lawsuit shall be stayed pending completion of the mediation process contemplated herein. This provision shall survive the termination of the Contract.

ARTICLE 34 **EQUAL OPPORTUNITY IN EMPLOYMENT**

During the performance of this Contract and to the extent the Project is a federally funded project, Engineer, for itself, its assignees and successors in interest agrees as follows:

A. Compliance with Regulations. The Engineer shall comply with the Regulations relative to nondiscrimination in Federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.

B. Nondiscrimination. The Engineer, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors/subconsultants, including procurements of materials and leases of equipment. The Engineer shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

C. Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the Engineer for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor/subconsultant or supplier shall be notified by the Engineer of the Engineer's obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

D. Information and Reports. The Engineer shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by

the County (referred to in this Article as the "Recipient") or the Texas Department of Transportation to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the Engineer shall so certify to the Recipient, or the Texas Department of Transportation as appropriate, and shall set forth what efforts it has made to obtain the information.

E. Sanctions for Noncompliance. In the event of the Engineer's noncompliance with the nondiscrimination provisions of this contract, the Recipient shall impose such contract sanctions as it or the Texas Department of Transportation may determine to be appropriate, including, but not limited to:

1. withholding of payments to the Engineer under the contract until the Engineer complies, and/or;
2. cancellation, termination or suspension of the Contract, in whole or in part.

F. Incorporation of Provisions. The Engineer shall include the provisions of Subsections (A) through (F) above in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Engineer shall take such action with respect to any subcontract or procurement as the Recipient or the Texas Department of Transportation may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor/subconsultant or supplier as a result of such direction, the Engineer may request the Recipient to enter into such litigation to protect the interests of the Recipient, and, in addition, the Engineer may request the United States to enter into such litigation to protect the interests of the United States.

SIGNATORY WARRANTY

The undersigned signatory for Engineer hereby represents and warrants that the signatory is an officer of the organization for which he/she has executed this Contract and that he/she has full and complete authority to enter into this Contract on behalf of the firm. The above-stated representations and warranties are made for the purpose of inducing County to enter into this Contract.

IN WITNESS WHEREOF, County has caused this Contract to be signed in its name by its duly authorized County Judge, as has Engineer, signing by and through its duly authorized representative(s), thereby binding the parties hereto, their successors, assigns and representatives for the faithful and full performance of the terms and provisions hereof, to be effective as of the date of the last party's execution below. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND, TERMINATE OR MODIFY THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

COUNTY

WILLIAMSON COUNTY, TEXAS

By: _____

Printed Name: _____

Title: As Presiding Officer of the Williamson
County Commissioners Court

Date: _____

ENGINEER

HDR ENGINEERING, INC. _____

By:   Digitally signed by Word, Justin
Date: 2025.01.06
13:40:01-06'00'

Printed Name: Justin Word _____

Title: Senior Vice President _____

Date: January 6th, 2025

LIST OF EXHIBITS ATTACHED

- | | |
|----------------------|---|
| (1) Exhibit A | Debarment Certification |
| (2) Exhibit B | Engineering Services |
| (3) Exhibit C | Work Authorization |
| (4) Exhibit D | Rate Schedule |
| (5) Exhibit E | Williamson County Vendor Reimbursement Policy |
| (6) Exhibit F | Certificates of Insurance |

EXHIBIT A
DEBARMENT CERTIFICATION

STATE OF TEXAS

§

§

COUNTY OF WILLIAMSON

§

I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that Engineer and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public* transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity* with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions* terminated for cause or default; and

(e) Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

HDR Engineering, Inc

Name of Firm



Digitally signed by Word,
Justin
Date: 2025.01.06
13:40:23-06'00'

Signature of Certifying Official

Justin Word

Printed Name of Certifying Official

Senior Vice President

Title of Certifying Official

January 6th, 2025

Date

(2) Where the PROVIDER is unable to certify to any of the statements in this certification, such PROVIDER shall attach an explanation to this certification.

* federal, state, or local

SUBSCRIBED and sworn to before me the undersigned authority by Justin Word
the Vice President of HDR Engineering Inc., on behalf of
said firm.

Amber Michelle Patrick
Notary Public in and for the
State of Texas

My commission expires: 12/29/25

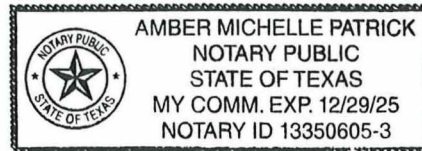


EXHIBIT B

ENGINEERING SERVICES

General Work Description: Provide engineering services and planning to develop Robinson Ranch Road from SH 45/RM 620 Intersection to McNeil Road Planning & Design.

The Engineer may perform any or all of the following tasks listed below, as described in detail in each Work Authorization:

TASK 1 – PROJECT MANAGEMENT

TASK 2 – ROUTE AND DESIGN STUDIES

TASK 3 – PUBLIC INVOLVEMENT

TASK 4 – TRAFFIC EVALUATION AND PROJECTIONS

TASK 5 – SURVEYING

TASK 6 – RIGHT-OF-WAY (ROW) MAPPING

TASK 7 – SCHEMATIC DEVELOPMENT

TASK 8 – DRAINAGE STUDY

TASK 9 – ENVIRONMENTAL STUDIES & DOCUMENTS

TASK 10 – GEOTECHNICAL SERVICES

TASK 11 – PLANS, SPECIFICATIONS AND ESTIMATE (PS&E)

TASK 12 – BIDDING PHASE SERVICES

TASK 13 – CONSTRUCTION PHASE SERVICES

EXHIBIT C

WORK AUTHORIZATION

(To Be Completed and Executed After Contract Execution)

WORK AUTHORIZATION NO. _____

PROJECT: _____

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated _____, 20____ and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and _____ (the "Engineer").

Part 1. 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 _____.

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 _____, 20____. 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:

Williamson County, Texas

By: _____
Signature

By: _____
Signature

Printed Name

Printed Name

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

EXHIBIT D
RATE SCHEDULE

HDR	
ROBINSON RANCH RD	
	RATE SCHEDULE IN PSA EXHIBIT D (per hour)
Principal-in-Charge	\$ 398.00
Project Manager	\$ 345.00
Senior QC Reviewer	\$ 345.00
Senior Project Engineer	\$ 255.00
Project Engineer	\$ 205.00
Design Engineer (5-10 yrs)	\$ 185.00
Engineer in Training II	\$ 150.00
Engineer in Training I	\$ 130.00
Admin/Clerical	\$ 98.00
Senior Traffic Engineer	\$ 295.00
Traffic Engineer II	\$ 223.00
Traffic Engineer I	\$ 169.00
Traffic EIT (Senior)	\$ 140.00
Traffic EI/Coordinator	\$ 130.00
Senior CADD Tech	\$ 190.00
CADD Technician	\$ 130.00
GIS Technician	\$ 107.00
Junior GIS Technician	\$ 119.00
Senior GIS Technician	\$ 148.00
Senior Env Project Manager	\$ 343.00
Senior Env Poject Planner	\$ 266.00
Env Scientist	\$ 144.00
Env Planner IV	\$ 163.00
Env Planner III	\$ 138.00
Env Planner I/II	\$ 121.00
Senior Structural Engineer	\$ 325.00
Structural Engineer II	\$ 269.00
Structural Engineer I	\$ 211.00
Direct Expenses	Cost/ Unit
Outsourced Printing	Cost
Mileage	Current Federal Rate
Parking Fees	Actual Cost
Hghway Toll Charges	Actual Cost
Postage	Current Postal Rate
Overnight Mail-Letter Size	Current Postal Rate
Overnight Mail-Oversized Box	Current Postal Rate
Courier Services	Actual Cost

LJA	
ROBINSON RANCH RD	
	RATE SCHEDULE IN PSA EXHIBIT D (per hour)
Project Principal	\$ 325.00
Senior Project Manager	\$ 290.00
Project Manager	\$ 260.00
Quality Manager	\$ 260.00
Senior Engineer (15+ yrs)	\$ 240.00
Project Engineer (10-15 yrs)	\$ 210.00
Design Engineer (5-10 yrs)	\$ 180.00
Senior Designer	\$ 175.00
Designer	\$ 125.00
Engineer-in-Training	\$ 150.00
Senior Structural Engineer	\$ 260.00
Structural Engineer	\$ 220.00
Senior Engineering Technician	\$ 160.00
Senior CADD Operation	\$ 145.00
CADD Technician	\$ 120.00
Project Representative	\$ 130.00
Utility Coordinator	\$ 140.00
Senior Utility Coordinator	\$ 175.00
GIS Analyst/Cartography	\$ 145.00
GIS Technician	\$ 130.00
Admin	\$ 90.00

McGray	
ROBINSON RANCH RD	
	RATE SCHEDULE IN PSA EXHIBIT D (per hour)
Project Manager	\$ 197.00
Principal	\$ 227.00
2-Person Survey Crew, with Vehicle and Data Collection	\$ 197.00
3-Person Survey Crew, with Vehicle and Data Collection	\$ 239.00
GPS/RTK 2-Person Survey Crew, with Vehicle and Data Collection	\$ 257.00
GPS/RTK 3-Person Survey Crew, with Vehicle and Data Collection	\$ 299.00
Researcher	\$ 96.00
Secretarial/Administrative	\$ 84.00
AutoCAD/Survey Technician	\$ 108.00
Senior Technician	\$ 115.00
LIDAR Technician	\$ 117.00
Field Coordinator	\$ 117.00
RPLS	\$ 173.00
Direct Expenses	Cost/ Unit
Ground Targets	\$35/EA
FWAL Project Flight Miles	\$65/mile
FWAL Transit Miles	\$35/mile
Mobilization for Helicopter Aerial Imagery/LiDAR (Includes helicopter, pilot, sensor/LiDAR operator, fuel and transportation cost)	\$25000/project
LiDAR Flight Crew Fixed Wing Aircraft (Includes Pilot and LiDAR Operator)	\$210/hour

HVJ	
ROBINSON RANCH RD	
	RATE SCHEDULE IN PSA EXHIBIT D (per hour)
Principal-In-Charge	\$ 295.00
Project Manager	\$ 220.00
Senior QC Reviewer	\$ 275.00
Senior Project Engineer	\$ 215.00
Project Engineer	\$ 160.00
Design Engineer	\$ 145.00
EIT	\$ 125.00
Admin/Clerical Senior Technician	\$ 85.00
Senior Technician	\$ 95.00
Field Geologist	\$ 95.00
Direct Expenses	Cost/ Unit
Mileage (per mile)	Current Federal Rate
With Texas Cone Penetration Test (TCP) every 5 feet interval, (<60')	\$55/LF
With Texas Cone Penetration Test (TCP) every 5 feet interval, (>60')	\$64/LF
Without Texas Cone Penetration Test (Pavement Boirngs)	\$45/LF
Borehole Grouting (Bentonite Chips)	\$16/LF
Patch (Concrete or HMAC)	\$102/EA
With Standar Penetration Test (SPT) every 5 feet interval, (<60')	\$48/LF
With Standar Penetration Test (SPT) every 5 feet interval, (>60')	\$55/LF
Shelby Tubes	\$45/EA
Truck Mounted Rig	\$8/mile
Mobilization and Demobilization of Drilling Rig (Trips within 100 miles from office to site)	\$600/trip
Drilling Support Vehicle	\$5.50/mile
ATV/Buggy Rig for Access	\$1800/trip
Mobilization of ATV Buggy / Track Drilling Equipment more than 100 mile	\$18/mile
Surcharge per foot for ATV	\$5/LF
6" diameter core	\$48/inches
Moisture Content in Soil	\$25/EA
Determine Liquid Limit of Soils	\$62/EA
Determine Plastic Limit of Soils	\$62/EA
Determine Plasticity Index	\$55/EA
Particle Size Analysis of Soil	\$90/EA
Determining Sulfate Content in Soils	\$110/EA
Unconfined Compressive Strength (Soil)	\$86/EA
Unconfined Compressive Strength (Rock)	\$115/EA
Amount of Material in Soils Finer than the # 200 Sieve	\$80/EA
Determining the Specific Gravity of Soils	\$90/EA
Potential Vertical Rise of Natural Subgrade Soils	\$150/EA
Determining Soil pH	\$73/EA
Determining Chloride and Sulfate Contents in Soils	\$250/EA
California Bearing Ratio (CBR) of Laboratory-Compacted Soils (Single Sample without MD Curve)	\$440/EA
Direct Shear Test of Soils Under Consolidated Drained Conditions	\$1050/EA
Consolidated Undrained Triaxial Compression Test for Undisturbed Soils(CU) or ASTM D4767 (Multiple-stage)	\$2200/EA
One Dimensional Swell Method C	\$375/EA
SEM analysis of soil	\$500/EA
Dynamic Cone Penetrometer	\$100/EA
Soil Lime Testing Part 3	\$420/EA
Soil Organic Content	\$400/EA
California Bearing Ratio (Single Sample without MD Curve)	\$440/EA
Triaxial Compression Test for Disturbed Soils and Base Materials	\$2400/EA
Laboratory Compaction Characteristics and Moisture-Density Relationship of Subgrade, Embankment Soils, and Backfill Material	\$380/EA
One Dimensional Consolidation Properties of Soil	\$700/EA
Standby of Drilling Crew	\$380/hour

Cambrian	
ROBINSON RANCH RD	
	RATE SCHEDULE IN PSA EXHIBIT D (per hour)
Project Manager	\$ 240.00
Senior Karst Geoscientist	\$ 240.00
Karst Geoscientist	\$ 136.00
Karst Technician	\$ 84.00
Salamander Biologist	\$ 105.00
Senior Biologist	\$ 136.00

Round Rock Geophysics, LLC ROBINSON RANCH RD	
	RATE SCHEDULE IN PSA EXHIBIT D (per hour)
Principal/PhD (25+)	\$ 243.10
Field Geologist (0-5yrs)	\$ 64.90
Scientist Technician (1-5 yrs)	\$ 58.30
Direct Expenses	Cost/ Unit
GPS RTK System (GNSS – includes all system accessories.)	\$550/day
Complete Ground Penetrating Radar System and acquisition software	\$1450/day
Work truck (mileage)	Current Federal Rate

CPI Rate Adjustments: Rates shall remain firm for the initial first year of the Contract and such rates shall be deemed the “Initial Base Rates.” Engineer may request rate adjustments, in writing, at least thirty (30) days prior to each annual anniversary date of the Contract. Upon County’s receipt of a rate adjustment request, County will prepare a Contract Amendment setting forth the CPI rate adjustments and will provide such Contract Amendment to Engineer for its execution. Rate adjustments will take effect on the later of (1) one year after the Contract execution date or (2) the first (1st) day following the parties’ complete execution of a Contract Amendment. Such rates shall remain in effect until the later of (1) the next annual anniversary date of the Contract; or (2) the date of the parties’ complete execution of a new Contract Amendment that set forth adjustments to the prior rates. Any new rate adjustments will not become effective until a Contract Amendment is fully executed by the parties and no retroactive rate adjustments will be allowed.

Price adjustments will be made in accordance with changes in the U.S. Department of Labor Consumer Price Index (CPI-U) for All Urban Consumers, All Items, South Region (Base 1982-84 = 100).

The rate adjustment will be determined by multiplying the Initial Base Rates by a fraction, the numerator of which is the index number for most recently released index and the denominator of which is the index number for the first month of the Contract (the index number for the month in which the Contract was originally executed). If the products are greater than the Initial Base Rates, County will pay the greater amounts as the rates during the successive year until the next rate adjustment. Rates for each successive year will never be less than the Initial Base Rates.

EXHIBIT E

Williamson County Vendor Reimbursement Policy

The purpose of this Williamson County Vendor Reimbursement Policy (“Policy”) is to provide clear guidelines to vendors on Williamson County’s expectations and requirements regarding allowable reimbursable expenditures and required backup. The Policy will also minimize conflicts related to invoice payments and define non-reimbursable items. This Policy is considered a guideline and is not a contract.

This Policy may be altered, deleted or amended, at any time and without prior notice to vendors, by action of the Williamson County Commissioners Court. Unenforceable provisions of this Policy, as imposed by applicable law, regulations, or judicial decisions, shall be deemed to be deleted. Any revisions to this Policy will be distributed to all current vendors doing business with the County.

1. Invoices and Affidavits

- 1.1 Invoices must adequately describe the goods or services provided to County and include all required backup (i.e., reimbursable expenses, mileage log, timesheets, receipts detailing expenses incurred etc.) that is in a form acceptable to the Williamson County Auditor. Invoices that do not adequately describe the goods or services provided to County or contain backup that is satisfactory to the Williamson County Auditor will be returned to vendor for revisions and the provision above relating to invoice errors resolved in favor of the County shall control as to the required actions of vendor and when such invoice must be paid by the County.
- 1.2 In the event an invoice includes charges based upon hourly billing rates for services or any other rates based upon the amount of time worked by an individual or individuals in performing services, whether the charges are being billed directly to the County or whether they are the basis of invoices from subcontractors for which the vendor seeks reimbursement from the County, the charges shall be accompanied by an affidavit signed by an officer or principal of the vendor certifying that the work was performed, it was authorized by the County and that all information contained in the invoice that is being submitted is true and correct.
- 1.3 Upon County’s request, vendor must submit all bills paid affidavits wherein vendor must swear and affirm that vendor has paid each of its subcontractors, laborers, suppliers and material in full for all labor and materials provided to vendor for or in connection with services and work performed for County and, further, vendor must swear and affirm that vendor is not aware of any unpaid bills, claims, demands, or causes of action by any of its subcontractors, laborers, suppliers, or material for or in connection with the furnishing of labor or materials, or both, for services and work performed for County.

2. Travel Reimbursement

- 2.1 The County will only cover costs associated with travel for vendors outside a 45-mile radius from the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626.
- 2.2 The County will only cover costs associated with travel as documented work for County. If a vendor is also doing business for another client, the travel costs must be split in proportion to the amount of work actually performed for the County and the other client. The only

allowable travel expense will be for the specific days worked for Williamson County.

- 2.3 No advance payments will be made to vendor for travel expenditures. The travel expenditure may only be reimbursed after the expenditure/trip has already occurred and vendor has provided the Williamson County Auditor with all necessary and required backup.
- 2.4 Vendors must submit all travel reimbursement requests on each employee in full. Specifically, a travel reimbursement request must include all related travel reimbursement expenses relating to a particular trip for which vendor seeks reimbursement. Partial travel reimbursement requests will not be accepted (i.e., vendor should not submit hotel and mileage one month then the next month submit rental car and airfare). If the travel reimbursement appears incomplete, the invoice will be sent back to the vendor to be submitted when all information is ready to submit in full.
- 2.5 Reimbursement for transportation costs will be at the most reasonable means of transportation (i.e.: airline costs will be reimbursed for coach rate, rental car costs will only be reimbursed if rental car travel was most reasonable means of travel as compared to travel by air).
- 2.6 The County will not be responsible for, nor will the County reimburse additional charges due to personal preference or personal convenience of individual traveling.
- 2.7 The County will not reimburse airfare costs if airfare costs were higher than costs of mileage reimbursement.
- 2.8 Additional expenses associated with travel that is extended to save costs (i.e., Saturday night stay) may be reimbursed if costs of airfare would be less than the cost of additional expenses (lodging, meals, car rental, mileage) if the trip had not been extended. Documentation satisfactory to the Williamson County Auditor will be required to justify expenditure.
- 2.9 County will only reimburse travel expense to necessary personnel of the vendor (i.e., no spouse, friends or family members).
- 2.10 Except as otherwise set forth herein, a vendor must provide a paid receipt for all expenses. If a receipt cannot be obtained, a written sworn statement of the expense from the vendor may be substituted for the receipt.
- 2.11 Sales tax for meals and hotel stays are the only sales taxes that will be reimbursed. Sales tax on goods purchased will not be reimbursed. A sales tax exemption form is available from the Williamson County Auditor's Office upon request.
- 2.12 The County will not pay for any late charges on reimbursable items. It is the responsibility of the vendor to pay the invoice first and seek reimbursement from the County.

3. Meals

- 3.1 Meal reimbursements are limited to a maximum of \$59.00 per day on overnight travel. On day travel (travel that does not require an overnight stay), meal reimbursements are limited to a maximum of \$25.00 per day. The travel must be outside the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626 by a 45-mile radius.
- 3.2 Receipts are required on meal reimbursement amounts up to the maximum per day amount stated for overnight or day travel. If receipts are not presented, the vendor can request per diem (per diem limits refer to 3.2). However, a vendor cannot combine per diem and meal receipts. Only one method shall be allowed.
- 3.3 Meals are reimbursable only to vendors who do not have necessary personnel located within a 45-mile radius of the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626, who are capable of carrying the vendor's obligations to the County. Meals will not be reimbursed to vendors who are located within a 45-mile radius of the Williamson County Courthouse.
- 3.4 County will not reimburse for alcoholic beverages.

- 3.5 Tips are reimbursable but must be reasonable to limitation of meal allowance
- 3.6 No meals purchased for entertainment purposes will be allowed.
- 3.7 Meal reimbursement must be substantiated with a hotel receipt.

4. Lodging

- 4.1 Hotel accommodations require an itemized hotel folio as a receipt. The lodging receipt should include name of the motel/hotel, number of occupant(s), goods or services for each individual charge (room rental, food, tax, etc.) and the name of the occupant(s). Credit card receipts or any other form of receipt are not acceptable.
- 4.2 Vendors will be reimbursed for a single room rate charge plus any applicable tax. If a single room is not available, the vendor must provide documentation to prove that a single room was not available in order to justify the expense over and above the single room rate. A vendor may also be required to provide additional documentation if a particular room rate appears to be excessive.
- 4.3 Personal telephone charges, whether local or long distance, will not be reimbursed.

5. Airfare

- 5.1 The County will only reimburse up to a coach price fare for air travel.
- 5.2 The County will exclude any additional charges due to personal preference or personal convenience of the individual traveling (i.e., seat preference charges, airline upgrades, etc. will not be an allowable reimbursement)
- 5.3 Air travel expenses must be supported with receipt copy of an airline ticket or an itinerary with actual ticket price paid. If tickets are purchased through a website, vendor must submit a copy of the webpage showing the ticket price if no paper ticket was issued.
- 5.4 Cancellation and/or change flight fees may be reimbursed by the County but vendor must provide the Williamson County Auditor with documentation in writing from a County department head providing authorization for the change.
- 5.5 The County will not reimburse vendor for tickets purchased with frequent flyer miles.

6. Car Rental

- 6.1 Vendors that must travel may rent a car at their destination when it is less expensive than other transportation such as taxis, airport shuttles or public transportation such as buses or subways.
- 6.2 Cars rented must be economy or mid-size. Luxury vehicle rentals will not be reimbursed. Any rental costs over and above the cost of a mid-size rental will be adjusted.
- 6.3 Vendors will be reimbursed for rental cars if the rental car cost would have been less than the mileage reimbursement cost (based on the distance from vendor's point of origin to Williamson County, Texas) had the vendor driven vendor's car.
- 6.4 Vendors must return a car rental with appropriate fuel levels as required by rental agreement to avoid the car rental company from adding fuel charges.
- 6.5 Rental agreement and credit card receipt must be provided to County as back up for the request for reimbursement.
- 6.6 Insurance purchased when renting vehicle may also be reimbursed.
- 6.7 Car Rental optional extras such as GPS, roadside assistance, and administrative fees on Tolls will not be reimbursed.

7. Personal Car Usage

- 7.1 Personal vehicle usage will be reimbursed in an amount equal to the standard mileage rate allowed by the IRS.
- 7.2 Per code of Federal Regulations, Title 26, Subtitle A, Chapter 1, Subchapter B, Part

IX, Section 274(d), all expense reimbursement requests must include the following:

7.2.1.1 Date

7.2.1.2 Destination

7.2.1.3 Purpose

7.2.1.4 Name of traveler(s)

7.2.1.5 Correspondence that verifies business purpose of the expense

7.3 The mileage for a personal vehicle must document the date, location of travel to/from, number of miles traveled and purpose of trip.

7.4 Mileage will be reimbursed on the basis of the most commonly used route.

7.5 Reimbursement for mileage shall not exceed the cost of a round trip coach airfare.

7.6 Reimbursement for mileage shall be prohibited between place of residence and usual place of work.

7.7 Mileage should be calculated from employee's regular place of work or their residence, whichever is the shorter distance when traveling to a meeting or traveling to Williamson County, Texas for vendors who are located outside of the Williamson County Courthouse, 710 Main Street, Georgetown, Texas 78626 by at least a 45-mile radius.

7.8 When more than one person travels in same vehicle, only one person may claim mileage reimbursement.

7.9 Tolls, if reasonable, are reimbursable. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of expense must be submitted for reimbursement (administrative fees on Tolls will not be reimbursed).

7.10 Parking fees, if reasonable are reimbursable for meetings and hotel stays. For vendors who contract with a third party for visitor parking at vendor's place of business, Williamson County will not reimburse a vendor based on a percentage of its contracted visitor parking fees. Rather, Williamson County will reimburse Vendor for visitor parking on an individual basis for each time a visitor uses Vendor's visitor parking. Receipts are required for reimbursement. If a receipt is not obtainable, then written documentation of expense must be submitted for reimbursement.

7.11 Operating and maintenance expenses as well as other personal expenses, such as parking tickets, traffic violations, and car repairs and collision damage are not reimbursable.

8. Other Expenses

8.1 Taxi fare, bus tickets, conference registrations, parking, etc. must have a proper original receipt.

9. Repayment of Non-reimbursable Expense.

Vendors must, upon demand, immediately repay County for all inappropriately reimbursed expenses whenever an audit or subsequent review of any expense reimbursement documentation finds that such expense was reimbursed contrary to these guidelines and this Policy. Williamson County reserves the right to retain any amounts that are due or that become due to a vendor in order to collect any inappropriately reimbursed expenses that a vendor was paid.

10. Non-Reimbursable Expenses

In addition to the non-reimbursable items set forth above in this Policy, the following is a non-exhaustive list of expenses that will not be reimbursed by Williamson County:

10.1 Alcoholic beverages/tobacco products

10.2 Personal phone calls

10.3 Laundry service

- 10.4 Valet service (excludes hotel valet)
- 10.5 Movie rentals
- 10.6 Damage to personal items
- 10.7 Flowers/plants
- 10.8 Greeting cards
- 10.9 Fines and/or penalties
- 10.10 Entertainment, personal clothing, personal sundries and services
- 10.11 Transportation/mileage to places of entertainment or similar personal activities
- 10.12 Upgrades to airfare, hotel and/or car rental
- 10.13 Airport parking above the most affordable rate available
- 10.14 Excessive weight baggage fees or cost associated with more than two airline bags
- 10.15 Auto repairs
- 10.16 Babysitter fees, kennel costs, pet or house-sitting fees
- 10.17 Saunas, massages or exercise facilities
- 10.18 Credit card delinquency fees or service fees
- 10.19 Doctor bills, prescription and other medical services
- 10.20 Hand tools
- 10.21 Safety Equipment (hard hats, safety vests, etc.)
- 10.22 Office Supplies
- 10.23 Lifetime memberships to any association
- 10.24 Donations to other entities
- 10.25 Any items that could be construed as campaigning
- 10.26 Technology Fees
- 10.27 Sales tax on goods purchased
- 10.28 Any other expenses which Williamson County deems, in its sole discretion, to be inappropriate or unnecessary expenditures.

EXHIBIT F

CERTIFICATES OF INSURANCE

ATTACHED BEHIND THIS PAGE

Additional Insured Requirement: The following additional insured endorsement must appear in the “Description of Operations or Additional Remarks” section of the Certificate of Insurance issued by the insurer:

“Williamson County, Texas, its directors, officers and employees” shall be additional insureds under policies listed with respect to General Liability and Auto Policies (excluding Workers’ Compensation and Professional Liability).

Waiver of Subrogation Requirement: Insurance policies shall include blanket or scheduled waivers of subrogation in favor of County.

Certificate Holder: The name of the Certificate Holder in the Certificate of Insurance issued by the insurer shall be as follows:

Williamson County, Texas
C/O: Williamson County Risk Management
301 SE Inner Loop
Georgetown, TX. 78626
Email: coi.submission@wilco.org

Additional Insurance Policy Endorsements: Each insurance policy shall include the following conditions by endorsement to the policy:

1. County shall be notified ten (10) days prior to the expiration, cancellation, non-renewal or any material change in coverage, and such notice thereof shall be given to County by certified mail, and by email to:

Williamson County, Texas
C/O: Williamson County Risk Management Department
301 SE Inner Loop
Georgetown, TX. 78626
Email: coi.submission@wilco.org

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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

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

HDR Engineering, Inc.
Round Rock, TX United States

Certificate Number:

2025-1264279

Date Filed:

02/03/2025

Date Acknowledged:

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.

24RFSQ11

Engineering Services for Williamson County 2023 Road Bond Project RM 620/ SH 45 Extension to McNeil (Robinson Ranch Road)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	HDR, Inc.	Omaha, NE United States	X	
	Henderson, John	Omaha, NE United States	X	
	Graff, Neil	Omaha, NE United States	X	
	Meysenburg, Galen	Omaha, NE United States	X	
	LeCureux, David	Omaha, NE United States	X	
	Flatt, Paul	London United Kingdom	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is Mark D. Borenstein, and my date of birth is 0

My address is (street), (city), TX, 78681, USA
(street) (city) (state) (zip code) (country)

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

Executed in Williamson County, State of Texas, on the 3rd day of February, 20 25
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

HDR Engineering, Inc.
Round Rock, TX United States

Certificate Number:
2025-1264279

Date Filed:
02/03/2025

Date Acknowledged:
02/04/2025

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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.

24RFSQ11
Engineering Services for Williamson County 2023 Road Bond Project RM 620/ SH 45 Extension to McNeil (Robinson Ranch Road)

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	HDR, Inc.	Omaha, NE United States	X	
	Henderson, John	Omaha, NE United States	X	
	Graff, Neil	Omaha, NE United States	X	
	Meysenburg, Galen	Omaha, NE United States	X	
	LeCureux, David	Omaha, NE United States	X	
	Flatt, Paul	London United Kingdom	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**48.****Meeting Date:** 02/11/2025

Resolution Approving Project Applications to be Submitted for the TxDOT FY 2027-2029 Project Call for Transportation Alternative Set-Aside (TA) program

Submitted By: Marie Walters, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action to authorize the County Judge to execute a resolution approving the submittal of an application for the Southwest Taylor Shared-Use Path in response to the TxDOT FY 2027-2029 Project Call for Transportation Alternative Set-Aside (TA) funding program, with a commitment to contribute to the local match if a project is selected for funding. Funding Source: Parks Bond Funds.

Background

Application for the TxDOT FY 2027-2029 Project Call for Transportation Alternative Set-Aside (TA) funding programs are due on February 21st. If the Southwest Taylor Shared-Use Path project is selected for funding through the TxDOT call, the required local match is 20%.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Grants Management Request Questionnaire
Support Resolution

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Marie Walters

Final Approval Date: 02/06/2025

Reviewed By

Andrea Schiele

Date

02/06/2025 12:00 PM

Started On: 02/06/2025 11:34 AM

Grant Title/Project Name:	2025 Transportation Alternatives (TA) / Southwest Taylor Shared-Use Path Improvements
Department:	Williamson County Parks
Requestor:	Russell Fishbeck
Contact Email:	russell.fishbeck@wilco.org
Contact Phone Number:	512-943-1920
Start Date:	Early 2026
End Date:	Early 2028
Please select request category:	Parks
Describe the purpose of the grant in detail to include all requirements.	Construction funding for a 7.2 mile, 10' wide Shared-Use Path between CR 137 and the Samsung plant west of Taylor that will connect residential areas to the Samsung plant as well as other major employment centers.
Select the type of grant your department is applying for:	Federal
What is the amount of the grant?	\$9,947,000.00
Please provide a breakdown of the total cost above.	\$228,396 - estimate cost to prepare planning document \$570,990 - estimate cost to prepare construction plans, specifications and estimates \$228,396 - estimate cost to prepare environmental documentation \$0.00 - estimate cost to acquire ROW \$8,918,570 - estimated construction cost \$1,989,400 - 20% grant match
Is there a match requirement?	Yes
What is the source of the match?	Anticipated 20% match to come from 2019 Parks Bond Funds
Does the grant cover the cost of the request 100%?	The grant requires a 20% match which totals \$1,989,400.00
If not, how much is left unpaid?	
What is the plan to obtain grants/funds for the remaining amount?	
List other similar assets in the County and/or region and if they are available for use?	
How is this asset request different from any similar assets currently in the County and/or region?	
What types of events/purpose would this asset be used for that cannot be accomplished with a current County asset?	
How often do these events occur?	
Identify the number of personnel required to operate this asset and/or be available for the function where it is to be used? How much time is required of those personnel? What is the cost of the personnel?	
Where will the asset be stored?	
What is the useful life of the asset?	

Will a replacement be requested from general funds when useful life has been exhausted?	
Will other agencies be billed for the use of this asset (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	
Does this asset require insurance coverage?	
If yes, what is the estimate of asset insurance coverage?	
Will this asset require on-going maintenance? Please describe the maintenance required along with an estimate for these costs.	
How will this asset be funded when the grant ends?	
What is the impact if the grant is not received?	
New Personnel position is:	
Where will this position office?	
Who will this position report to?	
What tasks will this position perform? Include the five primary functions and the percentage of time spent to be spent on each function.	
Will this position take over tasks from current County employee?	
If yes, please explain the impact to current employee.	
How will this position be funded when the grant ends?	
Does this position or a similar position currently exist within the department?	
If "yes" how many of these similar positions exist	
Describe any alternatives considered to achieve desired outcome in lieu of a position (i.e. equipment, software, technology or change in business practice).	
Describe how workload will be accomplished/re-allocated should grant not be approved.	
List other similar items in the County and/or region and if they available for use?	N/A
How is this item request different from any similar assets currently in the County and/or region?	N/A
What types of events/purpose would this item be used for that cannot be accomplished with a current County asset?	N/A
Identify the number of personnel required to operate this item and/or be available for the function where it is to be used?	N/A

Please explain how this item will create the need for more or less personnel (or mark n/a for no change)?	For each additional mile of trail added to the County's trail system inventory results in additional surface to patrol, maintain and repair. Since the trail surface will be concrete, maintenance will be minimized; however due to trail location, some areas are more wooded than others and will result in occasional tree/limb related maintenance and care. On-going litter collection and trimming of grass along the trail is another added maintenance responsibility.
Where will the item be stored?	N/A

What is the useful life of the item?	30+ years
Will other agencies be billed for the use of this item (e.g. vendors paid, employee worked hours and paid, inventory costs etc.)?	
Does this item require insurance coverage?	No
Will this item require any form of licensing?	No
Will this item require on-going maintenance? Please describe the maintenance required along with an estimate for these costs?	For each additional mile of trail added to the County's trail inventory will result in additional surface to patrol, maintain and repair. Since the trail surface will be concrete, maintenance will be minimized; however due to trail location, some areas are more wooded than others and will result in occasional tree/limb related maintenance and care. On-going trimming of grass along the trail is another added maintenance responsibility.
How will this item be funded when the grant ends?	Park bond funds and Parks Department operating budget.
What is the overall budgetary impact? (i.e. revenue generation, expense reduction, etc.)	The overall budgetary impact is expense reduction related to development costs for the project.
Please identify any additional equipment needed/required (now or in the future) should the grant/asset is awarded.	This additional segment of trail should not result in the need for any additional equipment. Current inventory of equipment should be sufficient to meet needs associated with on-going maintenance.
What is the cost and frequency to maintain/update the additional equipment?	N/A
What is the impact of this grant application on other internal/county departments?	N/A
If yes, what is the estimate of that license fee?	
If yes, what is the estimate of insurance coverage?	
Will a replacement be requested from general funds when useful life has been exhausted? (OR)	Yes
If yes, how much is the match amount?	20%
ID	
Version	
Attachments	
Created	
Created By	
Modified	
Modified By	

**A Resolution of the Williamson County Commissioners' Court
Approving the Williamson County Project Applications to
Be Submitted to the Texas Department of Transportation
for the Fiscal Year 2027-2029 Project Call
for Transportation Alternative Set-Aside (TA) Program**

STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

WHEREAS, the Texas Department of Transportation (TxDOT) has announced a project call for Fiscal Year 2027-2029 for project funding from a variety of funding sources; and

WHEREAS, the 2019 Parks Bond package was approved by the Williamson County voters on November 5, 2019 and the Parks FY 25 Budget was approved on August 27, 2024.

WHEREAS, the following elements of the 2019 bond program and Parks Budget have been identified as being competitive for the TxDOT Fiscal Year 2027-2029 Project Call:

- Southwest Taylor Shared-Use Path

WHEREAS, the award of TxDOT funding for these projects could allow approved bond or funding to initiate project development for other projects or to accelerate construction;

WHEREAS, if a project listed above is selected, Williamson County is committed to contributing the local funding match;

NOW, THEREFORE, BE IT RESOLVED by the Williamson County Commissioners' Court:

That the Commissioners' Court of Williamson County does hereby approve submitting project applications to the Texas Department of Transportation for the Fiscal Year 2027-2029 Transportation Alternative Set-Aside (TA) Project Call.

RESOLVED this _____ day of February 2025.

Bill Gravell, Jr., County Judge

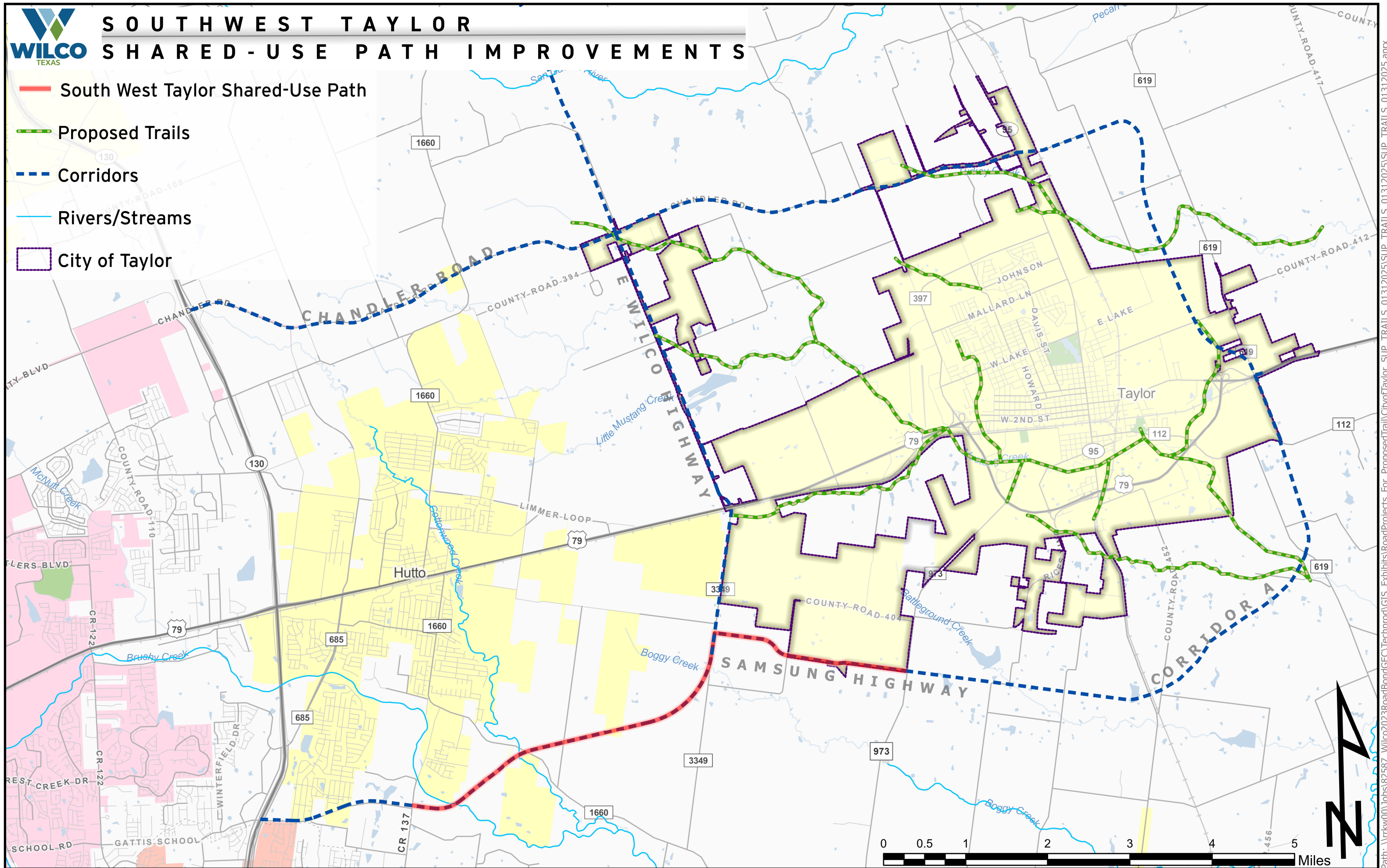
ATTEST:

Nancy E. Rister, County Clerk



SOUTHWEST TAYLOR SHARED-USE PATH IMPROVEMENTS

- South West Taylor Shared-Use Path
- Proposed Trails
- Corridors
- Rivers/Streams
- City of Taylor



Commissioners Court - Regular Session

49.

Meeting Date: 02/11/2025

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 a 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: Bud Stockton Dr.
- 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 the 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-2.
- 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 Arterial 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 the acquisition of real property for CR 175.
- z) Discuss the acquisition of real property for the Long Range Transportation Plan.
- aa) Discuss property located at 9500 Lake Creek Parkway, Austin, TX 78717
- bb) Discuss the acquisition of real property for Williamson County Justice Center and Corrections Facilities

B. Property or Real Estate owned by Williamson County

Preliminary discussions relating to the proposed or potential sale or lease of property owned by the County

- a) Discuss country-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 at 747 County Rd. 138 Hutto, Texas
- d) Discuss Blue Springs Blvd. property
- e) Discuss the potential sale of the Williamson County owned properties within the downtown Georgetown

area.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Charlie Crossfield

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 11:36 AM

Started On: 02/05/2025 05:11 PM

Commissioners Court - Regular Session**50.****Meeting Date:** 02/11/2025

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 Garden
- c) Project School Bus
- d) Project Lunch Lady
- e) Project Sequoia

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Charlie Crossfield

Final Approval Date: 02/06/2025

Reviewed By

Delia Colon

Date

02/06/2025 11:28 AM

Started On: 02/05/2025 05:12 PM