





#### **Supplemental to Standard Utility Agreement**

Supplemental Agreement No.: Project Name: Roadway: Project Letting Date: From: Utility ID: To: THIS SUPPLEMENTAL AGREEMENT by and between Williamson County, Texas ("County") and ("Utility") shall be effective upon the date of acceptance and execution by and on behalf of the County. WHEREAS, the County and Utility executed a Standard Utility Agreement on [Month] [Day], [Year] concerning the adjustment, relocation, or removal of certain of the Utility's facilities; WHEREAS, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement; WHEREAS, due to newly discovered information by the Utility deemed sufficient by the County, the County and Utility agree that supplementation to the Standard Utility Agreement is necessary; and WHEREAS, the statement of work contained in the Standard Utility Agreement shall be supplemented to include the reason the supplemental is needed and the change in cost: which is more specifically shown in **Utility**'s plans, specifications, estimated costs, and schedule, which are attached to this supplemental agreement as Attachment "A." NOW, THEREFORE, BE IT AGREED: The statement of work contained in the Standard Utility Agreement is supplemented to include the additional adjustment, relocation, or removal found in Attachment "A." The estimated cost of the adjustment, relocation, or removal is  $\square$  increased or  $\square$  decreased to a total of \$ or  $\square$  no change to the Total Cost Estimate. The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement. All conditions and agreements contained in the Standard Utility Agreement, except those specifically included in this document, remain in effect. The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented. UTILITY THE COUNTY OF WILLIAMSON **Utility**: Executed and approved for the County of Williamson Texas for the purpose and effect of activating and/or By: carrying out the orders, established policies or work programs heretofore approved and authorized by Print Name: Williamson County. Title: By: County Judge Date: Date: Initial Initial Date Date

Utility

County

### Attachment "A" Plans, Specifications, and Estimated Costs

Not Applicable **Funding Sources** Select all that apply City of Williamson County, Texas State of Texas \* Federal \* \*Buy America Compliance only applies when State or Federal funding is present. All material items within the cost estimate that must meet Buy America or Steel and Iron Preference Provision requirements must be indicated with an asterisk (\*) on the attached estimate. Currently, this Project does not plan to use iron and steel subject to Buy America requirements. In the event that Buy America regulated materials are used during the construction of this Project, compliance documentation will be provided. There are non-domestic iron and steel materials in this Project that fall under the De Minimis  $\Box$ equation. Calculations showing the total cost does not exceed one-tenth of one percent (0.1%) of the individual utility agreement amount or \$2,500.00, whichever is greater is required. We understand the Buy America Compliance Requirements for iron and steel and will supply the required documentation to the County indicating compliance with this provision. The following documents will be supplied prior to the installation of the materials: 1) Form 1818 - Material Statement 2) Material Test Reports or Certifications

| Initial | Date | Initial | Date |
|---------|------|---------|------|
| County  |      | Util    | ity  |

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### Attachment "B"

| Accounting Method                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| □ Not Applicable                                                                                                                                                                                            |
| Actual Cost Method of Accounting                                                                                                                                                                            |
| The Utility accumulates cost under a work order accounting procedure prescribed by the Federal or State regulatory body and proposes to request reimbursement for actual direct and related indirect costs. |
| Lump Sum Method of Accounting                                                                                                                                                                               |
| Utility proposed to request reimbursement based on an agreed lump sum amount supported by a detailed cost analysis.                                                                                         |
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Initial Date County

Initial Date

Utility

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County

Utility

## Attachment "C" Schedule of Work

|         |       |                               | ı         | □ Not A  | pplica    | ble        |             |            |        |
|---------|-------|-------------------------------|-----------|----------|-----------|------------|-------------|------------|--------|
|         | Estim | nated Start Da                | te:       |          |           |            |             |            |        |
|         | Estim | nated Duration                | (days):   |          |           |            |             |            |        |
|         | Estim | nated Complet                 | ion Date: |          |           |            |             |            |        |
|         |       | Joint Bid Co<br>Project contr |           |          | nstructio | n dates ma | y vary as o | determined | by the |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
|         |       |                               |           |          |           |            |             |            |        |
| Initial |       | Date                          | Initial   | <br>Date |           |            |             |            |        |

County

### Attachment "D" Statement Covering Contract Work

Not Applicable **Engineering Contract:** Utility performing with their own forces. (Certified timesheets or ledgers are required at billing.) Utility will use consultant contract (Continuing contract rate sheets of fee schedule must be attached.) The County will procure a utility engineering consultant (Engineering rate sheet must be attached.) **Construction Contract:** Utility performing with their own forces. (Certified timesheets or ledgers are required at billing.) Utility will use outside forces to perform the accommodation. (Complete the Procedure to be used in Contracting Work below.) The County will complete the accommodation joint-bid as indicated below. (Option D) (WILCO-U-JB also required) **Statement Covering Utility Construction Contract Work** I, [Name], a duly authorized and qualified representative of [Company], hereinafter referred to as Utility, am fully cognizant of the facts and make the following statements in respect to the work which will or may be done on a contract basis as it appears in the estimate (Attachment A), to which this statement is attached. It is more economical and/or expedient for Utility to contract this accommodation, or Utility is not adequately stated or equipped to perform the necessary work on this Project with its own forces to the extent as indicated on the estimate. Procedure to be used in Contracting Work: Option A: Solicitation of bids is to be accomplished through open advertising and contract is to be awarded to the lowest qualified bidder who submits a proposal in conformity with the Initial Initial Date Date

Utility

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|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | requirements and specifications for the work to be performed. As must be provided to the County at billing.                                                                                                                                                                                                                                                                                                                                                                                                                                                         | sociated bid tabulations                                                                                                                                |
|                           | Option B:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                         |
|                           | Solicitation of bids is to be accomplished be circulating to a list of or known qualified contractors who submits a proposal is requirements and specifications for the work to be performed. As will be provided to the County. Such presently known contractor may be attached)                                                                                                                                                                                                                                                                                   | n conformity with the ssociated bid tabulations                                                                                                         |
|                           | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                         |
|                           | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                         |
|                           | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                         |
|                           | Option C:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                         |
|                           | The work is to be performed under an existing continuing cont work is regularly performed for Utility and under which the low developed. The existing continuing contract will be made avained review at a location mutually acceptable to the Utility and the Cowork is to be done under an existing contract, a Continuing Contact, attached.                                                                                                                                                                                                                     | west available costs are<br>ilable for the County for<br>county. If only part of the                                                                    |
|                           | Option D:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                         |
|                           | The Utility plans and specifications, with the consent of County construction contract awarded by the County. In the best interest Utility, the Utility request the County to include the plans and spin the general contract for construction of the Project [Project may be can be coordinated with the other construction operation contract is to be awarded by the County to the lowest qualified proposal in conformity with the requirements and specificating performed. If this option is chosen, attach form WILCO-U-JB incorporated herein by reference. | et of both the County and becifications for this work Name], so that the work ons; and the construction and bidder who submits a ons for the work to be |
| Signa                     | gnature Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                         |
| Signa                     | 5.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                         |

Initial Utility

Date

Title

Initial Date County

### WILCO-U-JB **Statement Covering Utility Construction Contract** Work – In the Williamson County's Project **Construction Contract**

|    |                    | □ Not Applicable                                                                                                                                                                                                                            |
|----|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wo | ork Res            | sponsibilities                                                                                                                                                                                                                              |
| Α. | _                  | (Utility or County) is responsible for engaging the services of a Texas tered Professional Engineer to prepare drawings and technical specifications for the ed accommodations along                                                        |
| В. |                    | (Utility or County) will develop the plans and specifications for the County ude in the current planning specifications and estimate package being prepared by entatives of the County.                                                     |
| C. | The for the        | (Utility or County) will secure all necessary permitting as may be required installation of the line on behalf of the utility.                                                                                                              |
| D. | The for the        | (Utility or County) will secure all necessary easements as may be required installation of the line on behalf of the utility.                                                                                                               |
| E. | The <b>U</b><br>i. | tility shall provide the following services under this Agreement: Responsible for engaging the services of a Texas Registered Professional Engineer to prepare drawings and technical specifications for relocations and adjustments along. |
|    | ii.                | Provide the plans and specifications to the County to include in the current planning specifications and estimate package being prepared by representatives of the Williamson County.                                                       |
|    | iii.               | Secure all necessary permitting as may be required for the installation of the                                                                                                                                                              |

- line.
- Arrange and coordinate with the contractor, through the County, materials and iv. equipment testing, rejection of all work not conforming to minimum requirements of the construction contract documents, maintenance of the proposed and connection of services to customers. construction, and the relocation of
- Advise the County of work that Utility determines should be corrected or rejected. ٧.
- Arrange, observe, and inspect all acceptance testing and notify the County of the vi. results of these activities. Provide inspection services for the construction, notify the County of defects and deficiencies in the work, and observe actions of the contractor to correct such defects and deficiencies.

| Initial | Date | Initial | Date |
|---------|------|---------|------|
| Co      | unty | Util    | ity  |

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- vii. Assume all responsibility for the maintenance of the existing during and upon completion of the construction contract.
- viii. Ensure all Texas Commission on Environmental Quality and all other regulatory rules, regulations and laws are strictly adhered to.
- ix. Prepare and submit both a certificate of substantial completion and a list of observed items requiring completion or correction for the relocations and adjustments to the Project Engineer for concurrence.
- x. Coordinate all construction activities performed by Utility's staff for the relocations and adjustments through the Project Engineer.
- **F.** The **County** shall provide the following services under this Agreement:
  - Combine the relocation and adjustment plans with the plans being prepared for the Project.
  - ii. Review and approve the final construction plans prior to any construction-related activities. In order to ensure federal and/or state funding eligibility, projects must be authorized by the County prior to advertising for construction.
  - iii. Advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project.
  - iv. Negotiate and administer all field changes and change orders required for the Project. All change orders increasing construction costs for Utility's Project shall be submitted to Utility for review and approval together with an evaluation. Utility agrees to review and either approve or disapprove all change orders within five (5) business days after receipt of such order unless Utility Board's approval is necessary in which case Utility shall bring the item to Utility Board as soon as reasonably possible.
  - v. Provide overall project management to supervise the day-to-day activities of the construction and monitor the activities of the contractor to promote the timely and efficient completion of the Project in accordance with the approved Plans and Specifications and construction schedule.
  - vi. Conduct field observations and coordinate with Utility's inspectors and the contractor to cure defects and deficiencies in the construction prior to final acceptance.
  - vii. Make timely payment to the contractor for work performed in connection with the Project.
  - viii. Ensure access and permit Utility's inspectors and other authorized representatives to inspect the construction at all times.
  - ix. Conduct and coordinate final inspection of the Project in the presence of Utility's Engineer and Inspector, transmit final list of items to be completed or repaired and observe contractor correction of same.
  - x. Maintain job file.

| Initial | Date | Initial | Date |  |
|---------|------|---------|------|--|
| Co      | unty | Util    | ity  |  |

# Attachment "E" Utility Joint Use Agreement – (WILCO-U-JUA) and/or Utility Installation Request

| •                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| □ Not Applicable                                                                                                                                       |
| Utility Joint Use Agreement (WILCO–U–JUA)  ☐ Plans with highlighted areas to be joint used are included.                                               |
| Utility Installation Review/Permit Number: The utility must obtain an approved permit before the start of construction inside the County right of way. |
| Utility Prior Rights Agreement ☐ Plans with prior rights area highlighted are included.                                                                |
| Quit Claim will be submitted at the Final Billing Area of existing easements to be quit claimed is noted in the plans.                                 |
|                                                                                                                                                        |

| Initial | Date | Initial | Date |  |
|---------|------|---------|------|--|
| County  |      | Utility |      |  |

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## Attachment "F" Eligibility Ratio

□ Not Applicable

Eligibility Ratio established: %

□ Interstate roadway

□ Non-interstate roadway / project

Initial Date Initial Date County Utility

### Attachment "G" Betterment Calculation and Estimate

|         |         |           | □ Not Applicable                                                                                          |
|---------|---------|-----------|-----------------------------------------------------------------------------------------------------------|
|         |         | No Be     | tterment                                                                                                  |
|         |         | Electiv   | e Betterment Ratio established:                                                                           |
|         |         |           | Betterment % Calculation is attached                                                                      |
|         |         |           | Comparative Estimate including betterment and in-kind is attached                                         |
|         |         | Forced    | d Betterment                                                                                              |
|         |         |           | To comply with regulated industry standards, laws, and regulations (Supporting documentation is attached) |
|         |         |           | To comply with published current design practice followed by the                                          |
|         |         |           | utility in its own work. (Supporting documentation is attached)                                           |
|         |         | Ш         | Due to proposed project design: (Provide explanation below)                                               |
| Descrip | otion o | of Electi | ve Betterment included in this accommodation:                                                             |
| Statem  | nent ju | stifying  | Forced Betterment included in this accommodation:                                                         |
|         |         |           |                                                                                                           |
|         |         |           |                                                                                                           |
|         |         |           |                                                                                                           |
|         |         |           |                                                                                                           |

Initial Date
Williamson County

Initial Date Utility

## Attachment "H" Proof of Property Interest

|          |             |      | □ Not                                | Ар      | plicable       |             |             |        |
|----------|-------------|------|--------------------------------------|---------|----------------|-------------|-------------|--------|
|          |             | J    | documentation<br>reimbursement el    |         | •              | property    | interest    | that   |
| <u>.</u> |             | •    | erest documente<br>d attachments are |         |                | wing applic | cable affic | lavits |
|          | $\boxtimes$ | WILC | O-U-Affidavit                        |         |                |             |             |        |
|          |             |      | Utility Owner AND                    |         | *              |             |             |        |
|          |             |      | Disinterested Pa                     | arty    | or Landowner   |             |             |        |
|          |             | Pole | attachment with u                    | itility | holding a comp | ensable pr  | operty inte | erest. |

Initial Date
Williamson County

Initial Date Utility