WORK AUTHORIZATION NO. 9 PROJECT: Utility Coordination for Tracy Chambers Extension

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated <u>July 16, 2019</u> and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and <u>Cobb</u>, <u>Fendley & Associates</u>, <u>Inc.</u> (the "Engineer").

- Part1. The Engineer will provide the following Engineering Services set forth in Attachment "B" of this Work Authorization.
- Part 2. The maximum amount payable for services under this Work Authorization without modification is \$18,677.00.
- Part 3. Payment to the Engineer for the services established under this Work Authorization shall be made in accordance with the Contract.
- Part 4. This Work Authorization shall become effective on March 12, 2025, upon final acceptance and full execution of the parties hereto and shall terminate on September 30, 2025. The Engineering Services set forth in Attachment "B" of this Work Authorization shall be fully completed on or before said date unless extended by a Supplemental Work Authorization.
- Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.
- Part 6. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this day of	, 20	
ENGINEER:	COUNTY:	
Cobh Fendley & Associates Inc	Williamson County, Texas	
By: Jande & Khouz	By: Signature	
Sandra G. Khoury, P.E.	Valerie Covey	
Printed Name	Printed Name	
Executive Vice President	Presiding Officer	
Title	Title	
April 7, 2025		
Date	Date	

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 - Rate Schedule

Work Authorization No. 9 Williamson County Road and Bridge Program Tracy Chambers Extension

ATTACHMENT A

SERVICES TO BE PROVIDED BY COUNTY

Williamson County and/or its Designated Representative(s) will provide project direction, review and oversight of utility coordination and engineering services for all Road and Bridge Projects and will provide all project related design files, topographic survey and right-of-way data to assist with coordination efforts.

Williamson County and/or its Designated Representative(s) will negotiate and secure Interlocal Agreements (ILA), when applicable, and provide copies to Utility Coordinator upon execution.

ATTACHMENT B

SERVICES TO BE PROVIDED BY ENGINEER

Scope of Services provided by Cobb, Fendley & Associates, Inc. (the *Utility Coordinator*), involves utility coordination and engineering services in Williamson County, Texas, (the County) for the Road and Bridge Program as described below:

This scope includes the following major tasks:

- 1. UTILITY PROGRAM MANAGEMENT
- 2. PROJECT MANAGEMENT AND COORDINATION
- 3. UTILITY ADJUSTMENT COORDINATION
- 4. SUBSURFACE UTILITY ENGINEERING (SUE)
- 5. UTILITY ENGINEERING

1. UTILITY PROGRAM MANAGEMENT.

- 1.1. The *Utility Coordinator*, in association with the County and its Designated Representatives, will be responsible for the Utility Program Management for all assigned County Projects.
- 1.2. The *Utility Coordinator* will provide Utility Program Management services during any one, or combination, of the following phases of a project: Planning, Design, and/or Construction.

2. PROJECT MANAGEMENT AND COORDINATION.

2.1. The *Utility Coordinator*, in association with the County and its Designated Representatives, will be responsible for managing, directing, and/or coordinating all activities associated with utility coordination for all assigned projects.

The *Utility Coordinator*'s Project Principal is: Ms. Sandra G. Khoury, P.E. Cobb, Fendley & Associates, Inc. 9600 N Mopac Expy, Suite 800 Austin, Texas 78759

Telephone: 512-834-9798

The *Utility Coordinator*'s Project Manager is: Mr. Derrick Horvath, P.E. Cobb, Fendley & Associates, Inc. 9600 N Mopac Expy, Suite 800 Austin, Texas 78759 Telephone: 512-834-9798

- 2.2. Project Quality Assurance / Quality Control (QA/QC). The *Utility Coordinator* will provide internal and comprehensive quality assurance/quality control reviews throughout the Project development to appraise design, technical and business performance and provide real-time direction and objective solutions. All reports, agreements, and supporting documents, ("utility coordination work products") submitted to the County shall undergo QC reviews prior to submittal. A project manager/engineer will perform the QA/QC function. All QA/QC support documents will be provided with each submittal and uploaded to design project folder in ProjectWise. A copy of the *Utility Coordinator*'s QA/QC Manual will be provided to the County and its Designated Representative.
- 2.3. Utility Status Report. The *Utility Coordinator* will create and maintain a utility status report on all assigned projects and submit on a weekly basis. The status report will include, at a minimum:
 - 2.3.1. Project with Limits
 - 2.3.2. Roadway Design Engineer
 - 2.3.3. Roadway Design Status
 - 2.3.4. Roadway Construction Advertisement Date
 - 2.3.5. Utility Owners within Project
 - 2.3.6. Utility Design Status
 - 2.3.7. Utility Agreement or Permit Status
 - 2.3.8. Utility Relocation Status (color coded)
 - 2.3.9 Parcel Status
 - 2.3.10 Williamson County Utility Cost
 - 2.3.11 Utility Billing Status
- 2.4. Project Documentation. The *Utility Coordinator* will document all attachments and files sent to utilities and will upload all project related documents including, but not limited to, utility as-builts, utility conflict tracker spreadsheets, 100% utility conflict strip, utility agreement packages, meeting minutes, phone call records, Utility Certifications, etc. in designated project folders in ProjectWise, or other approved County documentation system.

3. UTILITY ADJUSTMENT COORDINATION

Utility Adjustment Coordination activities include, but are not limited to, meeting and contact with utilities on the project, initial project notifications, providing progress reports, preparation of contact lists, preparation of master utility agreements, assistance with permits, reviewing conflicts between the utilities and the Project, resolutions of utility conflicts, creating a utility tracking report, review of the proposed utility adjustments, and recommending the proposed locations of the utility adjustments. The above list of services is general in nature and should not be considered inclusive to the *Utility Coordinator's* responsibilities, as listed in the following scope.

3.1. *Utility Coordinator* shall perform utility coordination and liaison activities with involved utility owners, their consultants, Designated Representative, and the County to achieve timely project notifications, formal coordination meetings, conflict analysis and resolution.

- 3.2. *Utility Coordinator* shall coordinate all activities with the County and/or Designated Representative to facilitate the orderly progress and timely completion of the utility coordination phase. The *Utility Coordinator* will be responsible for the following:
 - 3.2.1. Initial Project Meeting Attend an initial meeting with county or designated representative, after on-site inspection (when appropriate), to ensure familiarity with existing conditions, governing utility criteria for the project, project requirements or concerns and/or critical deadlines. The *Utility Coordinator* will prepare a written report of the meeting.
 - 3.2.2 Project Notifications: Prepare written notification letters of 100% design, with associated project information and files, and send to Utility Representatives.
 - 3.2.3. External Communications: The *Utility Coordinator* will coordinate all activities with the County, Designated Representative, County contracted design firms, County utility providers, or other contractors or representatives, as authorized by the County or Designated Representative. The *Utility Coordinator* will also provide copies of reports, correspondence and other documentation of work-related communications between the *Utility Coordinator*, utility owners and other outside entities when requested by the County.
- 3.3. The *Utility Coordinator* shall determine which utilities will conflict with proposed construction and make the utility company aware of these conflicts based on governing utility criteria established in Initial Project Meeting. The *Utility Coordinator* shall assist the utility companies in the preparation of required agreements associated with the funding of adjustments and the occupation of public right of way.
- 3.4. Utility Agreement Assemblies: A packaged agreement consisting of (if Applicable) a Standard Utility Adjustment Agreement along with the following attachments, Attachment "A" Plans, Specifications, and Estimated Cost, Attachment "B" Utility's Schedule of Work and Estimated Date of Completion, Attachment "C" Eligibility Ratio, Attachment "D" Betterment Calculation and Estimates, Attachment "E" Proof of Property Interest, Quitclaim, Joint-Use Agreement and/or Permit, and Field Notes for quitclaim portion of easement.
 - 3.4.1. The *Utility Coordinator*, in coordination with the County and its Designated Representative, shall determine the appropriate forms to be used on each assigned project and which utilities will be installed by "Agreement", by "Permit", or by "ILA". The *Utility Coordinator* shall review and process all agreement and permit requests and forward to the County or its Designated Representative or TxDOT if the project is on-system project for final approval.
 - 3.4.2. Utility Agreements: If a utility is located within an easement, the *Utility Coordinator* shall determine whether a compensable interest exists and the owner's degree of eligibility. The *Utility Coordinator* shall assist the utility company with adjustment plans and cost estimate for these adjustments. The *Utility Coordinator* shall review plans to ensure compliance with the County Utility Design Criteria Guidelines or governing agency utility criteria, if applicable, and to ensure that the proposed adjustments will not conflict with roadway construction. The *Utility Coordinator* will submit 4 original Standard Utility Agreement packages along with attachments to the County or its Designated Representative by letter recommending approval.
 - 3.4.3. Non-Reimbursable Utility Adjustments. The *Utility Coordinator* will furnish the appropriate Utility Installation Permit form to the utility company and assist them

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 Attachment B

- with adjustment plan preparation. The *Utility Coordinator* shall review plans to ensure compliance with the County Utility Design Criteria Guidelines or the governing agency utility criteria, if applicable, and to ensurethattheproposal will not conflict with roadway construction. The *Utility Coordinator* will submit the permit to the County or its Designated Representative by letter recommending approval.
- 3.4.4. Interlocal Agreements (ILA): If it is determined that the utility will be adjusted as part of the roadway contract, the County or its Designated Representativeshall be notified immediately. The *Utility Coordinator* shall determine what funding amount is required based upon the applicable betterment or eligibility ratio and provide that information to the County and its Designated Representative. The County or its designated representative will negotiate and secure the ILA with each respective Utility Owner. A copy of the final ILA will be provided to the *Utility Coordinator* upon execution.
- 3.5. Utility Tracking Reports. The *Utility Coordinator* will prepare and maintain a utility tracking report for each assigned project. The tracking report must be in an Excel spreadsheet format and will be updated monthly. The utility tracking report will include the following:
 - 3.5.1. Utility Owner and Contact Information
 - 3.5.2. Meetings and Written Notifications
 - 3.5.3. Agreement Information
 - 3.5.4. Utility Billings
- 3.6. Utility Billings. The *Utility Coordinator* will receive and review all invoices sent by reimbursable utilities for accuracy and compliance with the executed utility agreements and as per Williamson County Vendor Policy. If needed, the *Utility Coordinator* will request any missing documentation required to support the invoice from the Utility Owner. After five (5) business days, the *Utility Coordinator* will process the invoice with the documentation provided, even as a short pay, until all support documentation is secured. The invoice submittal will include all supporting documentation received to date, recommendation for payment, partial payment form and a payment summary and will be forwarded to the County or its Designated Representative for approval and payment.
- 3.7. Utility Certification/Special Provisions: The *Utility Coordinator's* Project Manager or P.E. shall submit upon request from the County, a Utility Clearance Certification. Utility Clearance Certification will certify that utilities are clear for roadway construction. However, if the utility adjustments are not complete prior to roadway project letting, a letter will be required outlining all outstanding utility conflicts and their effects on roadway construction.

4. SUBSURFACE UTILITY ENGINEERING.

Subsurface Utility Engineering services includes utility investigations subsurface and above ground prepared in accordance with AASHTO standards and Utility Quality Levels as defined in the Utilities Section of the Design Criteria Manual.

Based on the review of existing utilities and proposed roadway design, bridge design, drainage design, and other potential conflicts for utilities, the *Utility Coordinator* will

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recommend required test holes after completion of 60% conflict assessment. The *Utility Coordinator* will coordinate with the appropriate Utility Owner to utilize internal work forces toperform required testholes for verification of its facilities.

If requested, the *Utility Coordinator* will coordinate with the County and/or its Designated Representative to provide the required test holes. A sketch of the area to be included for the proposed test hole locations "Level A" will be provided prior to the start of the work and must be approved by the County and/or its Designated Representative. The County or its Designated Representative will provide comments or approval of test hole plan within five (5) business days.

- 4.1. Subsurface Utility Designate Service (Quality Level B). Designate means to indicate the horizontal location of underground utilities by the application and interpretation of appropriate non-destructive surface geophysical techniques and reference to established survey control. Designate (Quality Level B) Services are inclusive of Quality Levels C and D. The *Utility Coordinator* shall:
 - 4.1.1. As requested by the County, compile "As Built" information from plans, plats and other location data as provided by the utility owners.
 - 4.1.2. Coordinate with utility owner when utility owner's policy is to designate their own facilities at no cost for preliminary survey purposes. The *Utility Coordinator* will examine utility owner's work to ensure accuracy and completeness.
 - 4.1.3. Designate, record and mark the horizontal location of the existing utility facilities and their service laterals to existing buildings using non-destructive surface geophysical techniques. No storm sewer facilities are to be designated unless authorized by the County. Anon-water basepaint, utilizing the APWA color code scheme, must be used on all surface markings of underground utilities.
 - 4.1.4. Correlate utility owner records with designating data and resolve discrepancies using professional judgment. A color-coded composite utility facility plan with utility owner names, quality levels, line sizes and subsurface utility locate(test hole) locations, if applicable will be prepared and delivered to the County or its Designated Representative. It is understood by both the *Utility Coordinator* and the County that the line sizes of designated utility facilities detailed on the deliverable are from the best available records and that an actual line size is normally determined from a test hole vacuum excavation. A note must be placed on the designate deliverable only that states "lines sizes are from best available records". All above ground appurtenance locations must be included in the deliverable to the County. This information will be provided in OpenRoads Designer or other applicable County/County's Design Consultant CADD system. The electronic file will be uploaded to Project Wise. A hard copy is required and must be sealed and dated by the *Utility Coordinator*. When requested by the County or its Designated Representative, the designated utility information must be over laid on the County design plans.
 - 4.1.5. Determine and inform the County of the approximate utility depths at critical locations as determined by the County or its Designated Representative. This depth indication is understood by both the *Utility Coordinator* and the County and its Designated Representative to be approximate only.
 - 4.1.6. Clearly identify all utilities that were discovered from quality levels C and D investigation but cannot be depicted in quality level B standards. These utilities must have a unique line style and symbology in the designate (Quality Level B)

deliverable.

4.2. Subsurface Utility Locate (Test Hole) Service (Quality Level A). Locate means to obtain precise horizontal and vertical position, material type, condition, size and other data that may be obtainable about the utility facility and its surrounding environment through exposure by nondestructive excavation techniques that ensures the integrity of the utility facility. All test holes will be tied to project survey control provided by the County or its Designated Representative.

Subsurface Utility Locate (Test Hole) Services (Quality Level A) are inclusive of Quality Levels B, C, and D. The *Utility Coordinator* shall:

- 4.2.1. Review requested test hole locations and advise the County and/or its Designated Representative in the development of an appropriate locate (test hole) work plan relative to the existing utility infrastructure and proposed highway design elements.
- 4.2.2. Coordinate with utility owner inspectors as may be required by law or utility owner policy
- 4.2.3. Neatly cut and remove existing pavement material, such that the cut not exceed 1 square foot unless unusual circumstances exist.
- 4.2.4. Measure and record the following data, as required, on an appropriately formatted test hole data sheet and upload to design project folder in ProjectWise.
 - 4.2.4.1. Elevation of top and/or bottom of utility tied to the datum of the furnished plan.
 - 4.2.4.2 Identify a minimum of two benchmarks utilized. Elevations shall be within an accuracy of 0.05 feet of utilized benchmarks.
 - 4.2.4.3. Elevation of existing grade over utility at test hole location.
 - 4.2.4.4. Horizontal location referenced to project coordinate datum.
 - 4.2.4.5. Outside diameter of pipe or width of duct banks and configuration of non-encased multi-conduit systems.
 - 4.2.4.6. Utility facility material(s).
 - 4.2.4.7. Utility facility condition.
 - 4.2.4.8. Pavement thickness and type.
 - 4.2.4.9. Coating/Wrapping information and condition.
 - 4.2.4.10. Unusual circumstances or field conditions.
 - 4.2.4.11. Excavate test holes in such a manner as to prevent any damage to wrappings, coatings, cathodic protection or other protective coverings and features.
 - 4.2.5. Be responsible for any damage to the utility during the locating process. In the event of damage, the *Utility Coordinator* shall stop work, notify the appropriate utility facility owner, the County, Designated Representative and appropriate regulatory agencies. The regulatory agencies include but are not limited to the Texas Railroad Commission and the Texas Commission on Environmental Quality. The *Utility Coordinator* will not resume work until the utility facility owner has determined the corrective action to be taken. The *Utility Coordinator* shall be liable for all costs involved in the repair or replacement of the utility facility.
 - 4.2.5.1. Backfill all excavations with appropriate material, compact backfill by mechanical means and restore pavement and surface material. The *Utility Coordinator* shall be responsible for the integrity of the backfill and

surface restoration for a period of three (3) years.

- 4.2.5.2 Provide complete restoration of work site and landscape to equal or better condition than before excavation. If a work site and landscape is not appropriately restored, the *Utility Coordinator* shall return to correct the condition at no extra charge to the County.
- 4.2.5.3. Plot utility location position information to scale and provide an updated Utility Layout. This information will be provided in PDF, OpenRoads Designer or other CADD System format used by the County.

5. UTILITY ENGINEERING.

Utility Engineering includes the identification of utility conflicts, coordination and resolution of utility conflicts, preparation of utility layouts and exhibits, review of utility relocation plans and estimates, and assisting in the utility adjustment coordination effort. The *Utility Coordinator* shall coordinate all activities with the County and/or Designated Representative to facilitate the orderly progress and timely completion of the utility coordination phase. Coordination of utility engineering activities includes:

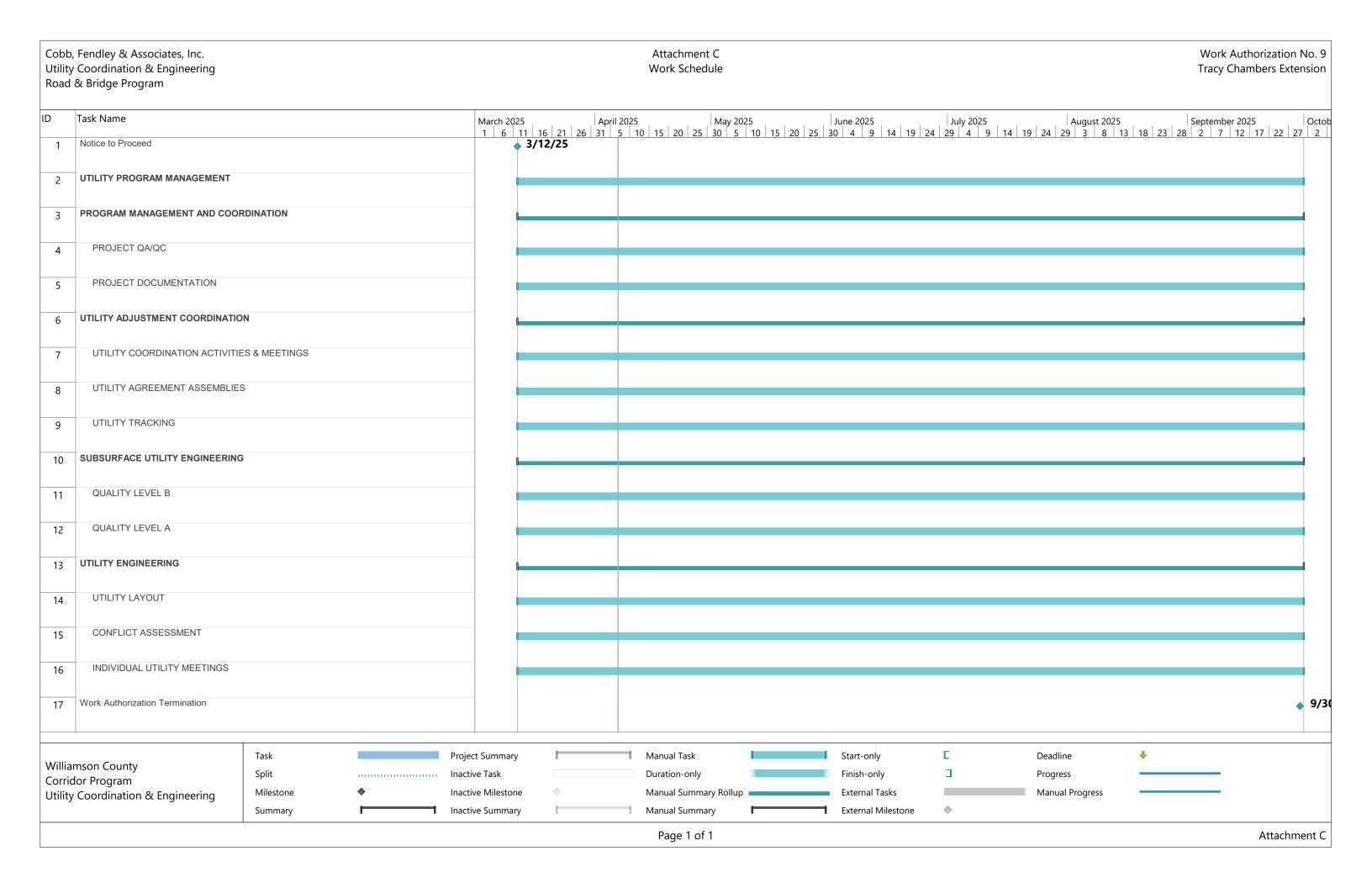
5.1. Utility Layout: The *Utility Coordinator* shall maintain a utility layout in the latest version of Microstation V8 or AutoCAD. This layout shall include all existing utilities which are to remain in place, be relocated, or be abandoned. This layout will be utilized to confirm and evaluate alternatives. The *Utility Coordinator's* Project Manager or registered

Professional Engineer (P.E.) will utilize the layout of existing utilities and determine the following:

- 5.1.1. Facilities in conflict with the proposed project that are to be relocated.
- 5.1.2. Facilities to be abandoned inplace.
- 5.1.3. Facilities to remain in service and in place.
- 5.1.4. As part of the QA/QC process, the *Utility Coordinator's* Project Manager or P.E. shall make reasonable effort, per industry standards, for identifying all utilities and conflicts within the project corridor. In the event there are any unidentified utilities discovered during the project which will require relocation, the *Utility Coordinator* shall notify the County and/or its Designated Representative immediately upon discovery.
- 5.2. Conflict Assessment. The *Utility Coordinator* will utilize the Utility Layout and prepare a Utility Conflict Matrix that summarizes the list of utility conflicts by owner, conflict type and station limits. This conflict assessment will be forwarded to the utility owners within the project limits, along with the Utility Layout, within a two (2) week turnaround from received design milestone submittal. The utility layout and conflict matrix will be sent with written notification to all utility owners and uploaded to ProjectWise.
 - 5.2.1. The *Utility Coordinator* will secure the latest version of the Road and Bridge Program's electronic file release waiver from each utility requesting electronic design files. Upon approval of release form by the County or its Designated Representative, the *Utility Coordinator* will provide the requested files to the utility and upload a*.zip file of the submittal to ProjectWise.
- 5.3. Review of Utility's Proposed Adjustments
 - 5.3.1. Evaluate Alternatives: The *Utility Coordinator* will evaluate relocation plans and consider alternatives in the adjustment of utilities that balances the needs of both the Page 7 of 8

 Attachment B

- County and the Utility.
- 5.3.2. Review Estimates and Schedules: The *Utility Coordinator* will review the utility adjustment estimates for reasonableness of cost and the timely scheduling of the adjustment.
- 5.3.3. Review Plans to confirm all conflict locations have been addressed and relocations comply with County Utility Design Criteria Guidelines or governing agency utility criteria, if applicable. The responsibility for quality and accuracy of Utility adjustment plans will remain with the Utility Company.
- 5.3.4. Review Traffic Control Plans. The *Utility Coordinator* shall ensure traffic control plans meet with the regulations of the most recent edition of the "Texas Manual on Uniform Traffic Control Devices". The *Utility Coordinator* must coordinate approval from the County or its Designated Representative concerning the proposed method of handling traffic prior to allowing commencement of work.



Utility Coordination & Engineering Services

Description of Work Task	Senior Project Manager \$235.00	Senior Engineer	Project Engineer III \$170.00	Project Engineer II	Project Engineer I \$125.00	Senior Utility Specialist \$155.00	Utility Specialist \$125.00	Senior Technician	Technician III	Technician II	Technician I	Right-of-Way Project Manager \$235.00	Right-of-Way Agent	Registered Professional Land Surveyor	2-Person Field Services Crew	1-Person s Field Services Crew		One-Man Designating Crew (4 hr min)	Vacuum Ex Truck w/ 2 Techs (Vac 3000 & 4000) (4 hr min) \$295.00	W/ 2 Toche (Vac	Ground Penetrating Radar w/ 1 Tech (4 hr min)	Administrative	Clerical	Total Hours	Total Cost
PROJECT MANAGEMENT AND COORDINATION	1	0	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	9	\$ 1,145.00
UTILITY ADJUSTMENT COORDINATION	1	0	4	0	8	10	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	37	\$ 4,945.00
SUBSURFACE UTILITY ENGINEERING (SUE)	0	0	4	0	0	4	0	4	0	0	0	0	0	0	0	8	16	0	0	0	0	0	0	36	\$ 5,560.00
UTILITY ENGINEERING	0	0	4	0	8	10	8	10	6	0	0	0	0	0	0	0	0	0	0	0	0	0	6	52	\$ 6,910.00
Total Hours	2	0	14	0	16	24	18	14	6	0	0	0	0	0	0	8	16	0	0	0	0	0	16	134	
Cost	\$470	\$0	\$2,380	\$0	\$2,000	\$3,720	\$2,250	\$2,030	\$750	\$0	\$0	\$0	\$0	\$0	\$0	\$960	\$2,720	\$0	\$0	\$0	\$0	\$0	\$1,280		\$ 18,560.00

Other Direct Expenses

			Cobb	Fendley
Description	Unit Cost	Units	Quantity	Total
In-House Reproduction:				
Copies (up to 11"x17")	\$ 0.15	each	0	\$0.00
Color Prints (up to 11"x17")	\$ 1.50	each	0	\$0.00
Color Prints (Larger than 11"x17")	\$ 3.00	sq. ft.	0	\$0.00
Standard Postage	\$ 0.50	each	0	\$0.00
Express Mail (billed at cost - estimated cost shown)	\$ 25.50	each	0	\$0.00
Local Deliveries (billed at cost - estimated cost shown)	\$ 25.00	each	0	\$0.00
Mileage (billed at IRS approved rate - estimated cost shown)	\$ 0.585	mile	200	\$117.00
Designation & Traffic Control Vehicle	\$ 3.50	mile	0	\$0.00
Location Vehicle (Vac Truck)	\$ 6.50	mile	0	\$0.00
Traffic Control (Lane Closures, etc.) (billed at cost - estimated cost shown)	\$ 1,500.00	each	0	\$0.00
Permits (Local, State, etc.) (billed at cost - estimated cost shown)	\$ 350.00	each	0	\$0.00
				\$117.00

Work Authorization Total \$ 18,677.00