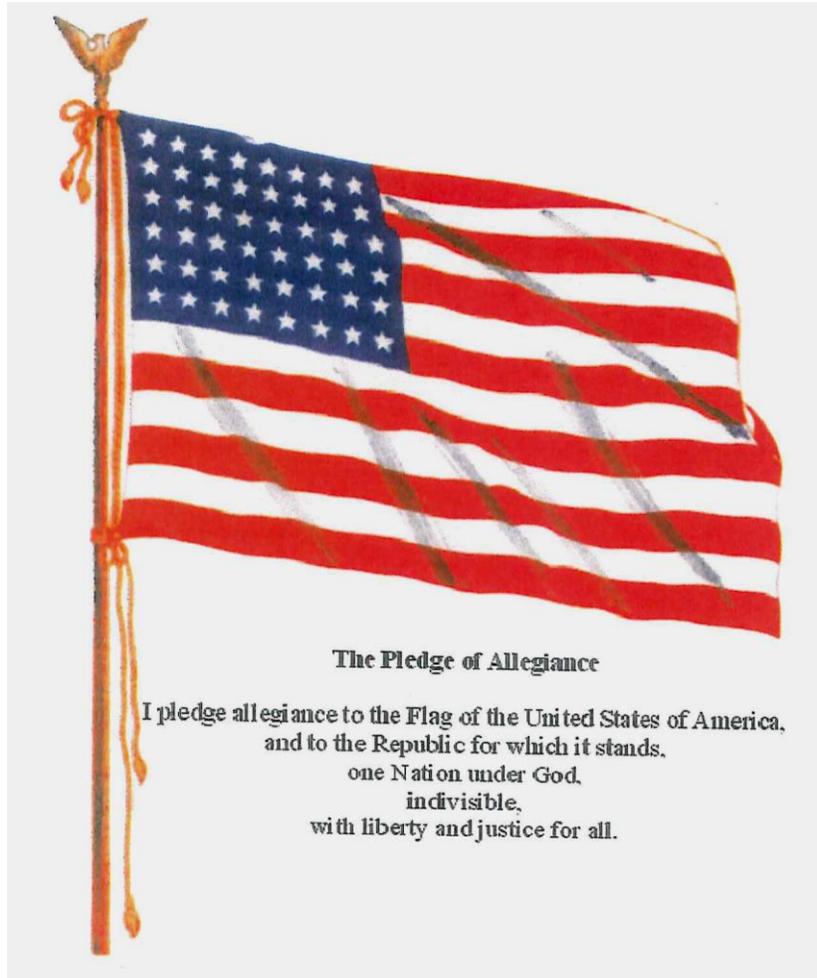


COMMISSIONER'S COURT AGENDA

July 28, 2020

Invocation

Pledge of Allegiance to the Flag.



**(Texas Pledge: Honor the Texas flag;
I pledge allegiance to thee, Texas, one
state under God, one and indivisible).**

Pledge to the Texas Flag



Honor the Texas
Flag; I pledge
allegiance to thee,
Texas, one state
under God, one and
indivisible

Announcements:

**Items or comments from Court
Members or Staff.**

Citizens' Comments:

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comment will continue as the last agenda item of the day).

CONSENT AGENDA. (The following consent items may be acted upon in one motion).

- 1. Approve payment of County invoices and County Purchase Orders in the amount of \$387,219.78; Backup: 30**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders in the amount of \$387,219.78

1. Costs:

Actual Cost or Estimated Cost \$ 387,219.78

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

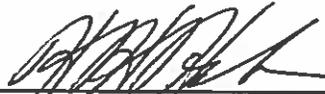
	Name	Representing	Title
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(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 30 total # of backup pages
(including this page)

4. 

Signature of Court Member

7/21/2020
Date



Caldwell County, TX

Payment Register

APPKT04284 - 7/28/20 AP/PO's RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number <u>ADAROW</u>	Vendor Name ADAM D. ROWINS					Total Vendor Amount 462.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 07/22/2020
						Payment Amount 462.00
		<u>19-FL-197 6</u>	CAUSE # 19-FL-197 SW	06/17/2020	07/28/2020	Discount Amount 0.00
		<u>19-FL-294 6</u>	CAUSE # 19-FL-294 BEE	06/17/2020	07/28/2020	Payable Amount 98.00
		<u>19-FL-597 2</u>	CAUSE # 19-FL-597 JR	06/17/2020	07/28/2020	147.00
		<u>20-FL-153 1</u>	CAUSE # 20-FL-153 SGP	06/17/2020	07/28/2020	0.00
						105.00
						112.00

Vendor Number <u>ADATEC</u>	Vendor Name ADAPTIVE TECHNOLOGY SYSTEMS					Total Vendor Amount 3,260.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 07/22/2020
						Payment Amount 3,260.00
		<u>REQ00420</u>	CONTRACT # 6400 FORTIGATE - 200 D 1 YR	07/07/2020	07/28/2020	Discount Amount 0.00
						Payable Amount 3,260.00

Vendor Number <u>JAMHAN</u>	Vendor Name ADOPTION LAW FIRM OF TEXAS, PC					Total Vendor Amount 255.50
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 07/22/2020
						Payment Amount 255.50
		<u>18-FL-383 1</u>	CAUSE # 18-FL-383 E.G.	06/17/2020	07/28/2020	Discount Amount 0.00
		<u>19-FL-617 1</u>	CAUSE # 19-FL-617 AJ/BJ/CJ/DJ	06/17/2020	07/28/2020	Payable Amount 17.50
						238.00

Vendor Number <u>AERDYN</u>	Vendor Name AERODYNAMICS AIRCONDITIONING & REFRIG.					Total Vendor Amount 280.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 07/22/2020
						Payment Amount 280.00
		<u>1226</u>	SERVICE CALL / LABOR / FILTER DRIER	07/01/2020	07/28/2020	Discount Amount 0.00
						Payable Amount 280.00

Vendor Number <u>SETFAM</u>	Vendor Name ASCENSION SETON					Total Vendor Amount 130.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 07/22/2020
						Payment Amount 65.00
		<u>422308C8363</u>	HART, EVAN C, 961912 DOB: 3/6/2001 DOS: 1/16/20	07/01/2020	07/28/2020	Discount Amount 0.00
						Payable Amount 65.00
Check						65.00
		<u>422309C8363</u>	VALLEJO, JEFFREY, 937870 DOB: 2/04/1975	07/01/2020	07/28/2020	Discount Amount 0.00
						Payable Amount 65.00

Vendor Number <u>ASCO</u>	Vendor Name ASSOCIATED SUPPLY COMPANY, INC					Total Vendor Amount 356.40
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 07/22/2020
						Payment Amount 356.40
		<u>PSQ170495-1</u>	CUST # BP0068193 GLASS	07/07/2020	07/28/2020	Discount Amount 0.00
						Payable Amount 356.40

Payment Register

APPKT04284 - 7/28/20 AP/PO's RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>AT0189</u>	AT&T					9,685.79
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	9,685.79
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7052020</u>	ACCT # 512 A13-0189 725 3 7/5 -08/4/20	07/05/2020	07/28/2020	0.00	9,685.79	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AUSFLA</u>	AUSTIN FLAG AND FLAGPOLE					155.99
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	155.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53190</u>	4' X 6' US TOUGH TEX FLAG ETC	07/10/2020	07/28/2020	0.00	155.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BANNOT</u>	BANKNOTE CORPORATION OF AMERICA					626.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	626.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN1908119</u>	CUST # 294 TEXAS LOCAL VITAL RECORDS PAPER	08/30/2019	07/28/2020	0.00	626.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BARROW</u>	BARBARA J. ROBIRD					750.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	750.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20-069</u>	CAUSE # 20-069 JOE PATLAN	06/12/2020	07/28/2020	0.00	750.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BENPER</u>	BENNY PERRIRAZ					780.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	780.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7162020</u>	156 HOG TAILS	07/16/2020	07/28/2020	0.00	780.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR					4,280.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	800.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>27-06-2020</u>	ANASAZI VENDOR # 5915 MUNIS VENDOR # 27	07/02/2020	07/28/2020	0.00	800.00	
Check					07/22/2020	3,480.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7142020</u>	JUNE COUNSELING / STANDBY COVID-19 HRS	07/14/2020	07/28/2020	0.00	3,480.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					1,096.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	1,096.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-FL-255-2</u>	CAUSE # 19-FL-255 K.L.	06/17/2020	07/28/2020	0.00	164.50	
<u>19-FL-383</u>	CAUSE # 19-FL-383 E.G.	06/17/2020	07/28/2020	0.00	707.00	
<u>47271</u>	CAUSE # 47271 JASON SALAZAR	06/24/2020	07/28/2020	0.00	225.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BRAMAT</u>	BRAUNTEX MATERIALS, INC.					18,262.72
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	18,262.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111086</u>	ACCT # 1600 1700 FM 2720-Y	06/30/2020	07/28/2020	0.00	18,262.72	

Payment Register

APPKT04284 - 7/28/20 AP/PO's RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					2,236.08
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	2,236.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62020</u>	REIMBURSEMENT REQUEST FOR JUNE 2020	07/10/2020	07/28/2020	0.00	2,236.08	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					37.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1110355_2020</u>	VIN # 5372 TAG # 1110355	06/30/2020	07/28/2020	0.00	7.50	
Check				07/22/2020	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1110358</u>	VIN # ENDS W/ 5508 TAG # 1110358	07/14/2020	07/28/2020	0.00	7.50	
Check				07/22/2020	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1364076_2020</u>	VIN # 5030 TAG # 1364076	06/30/2020	07/28/2020	0.00	7.50	
Check				07/22/2020	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1364077_2020</u>	VIN # 8368 TAG # 1364077	06/30/2020	07/28/2020	0.00	7.50	
Check				07/22/2020	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TAG # 1110357</u>	VIN # ENDS W/5509 TAG # 1110357	04/17/2020	07/28/2020	0.00	7.50	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CARSER</u>	CARD SERVICE CENTER					1,862.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1,862.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52620</u>	JP 3 Camera Installation	06/26/2020	07/28/2020	0.00	764.17	
<u>7162020</u>	CARD ENDS W/1237	07/16/2020	07/28/2020	0.00	1,098.62	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					705.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	71.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17608</u>	POLICY # 72277839 ACCT # CALDW13 RAMIREZ, M	06/26/2020	07/28/2020	0.00	71.00	
Check				07/22/2020	71.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17609</u>	POLICY # 72277837 ACCT # CALDW13 HERNANDEZ, A	06/26/2020	07/28/2020	0.00	71.00	
Check				07/22/2020	71.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17617</u>	POLICY # 72280039 ACCT # CALDW13 CARRERON, J	07/06/2020	07/28/2020	0.00	71.00	
Check				07/22/2020	142.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17619</u>	POLICY # 70351699 ACCT # CALDW01 DEPUTY CONSTAB	07/08/2020	07/28/2020	0.00	142.00	
Check				07/22/2020	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17623</u>	POLICY # 63317145 ACCT # CALDW01 B. GONZALES	07/09/2020	07/28/2020	0.00	350.00	

Payment Register

APPKT04284 - 7/28/20 AP/PO's RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CENDIS</u>	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, I					540.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	540.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7082020</u>	MONTH JUNE 2020	07/08/2020	07/28/2020	0.00	540.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					646.26
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	523.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0000277513</u>	CUST # 001134 SITE: 1700 FM CR 235 #2720	06/30/2020	07/28/2020	0.00	523.92	
Check			07/22/2020	122.34		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>273208</u>	ACCT # 020545 SITE 9675 HIGHWAY 142	07/01/2020	07/28/2020	0.00	122.34	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY					109.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	109.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10351303</u>	PICK TICKET # 7743417 R-410A 25LB CYL REFRIG	06/10/2020	07/28/2020	0.00	109.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SANINT</u>	CHERYL K BAILEY					196.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	196.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6851</u>	CAUSE # 2682 A. LAGARDE	12/17/2019	07/28/2020	0.00	196.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINDUR</u>	CINDY A. DURAN					763.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	763.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19_FL_364_2</u>	CAUSE # 19-FL-364 G.C.	06/17/2020	07/28/2020	0.00	763.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CITLOC</u>	CITY OF LOCKHART					37,414.67
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	951.67		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASL 20-010</u>	PAYMENT # 106	07/01/2020	07/28/2020	0.00	951.67	
Check			07/22/2020	36,463.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ASV 20-Q3</u>	Animal Control Expense APRIL - JUNE 2020	07/01/2020	07/28/2020	0.00	36,463.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CITLUL</u>	CITY OF LULING EMS					9,000.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			07/22/2020	9,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7152020</u>	ANNUAL COMMITMENT PER CONTRACT	07/15/2020	07/28/2020	0.00	9,000.00	

Payment Register

APPKT04284 - 7/28/20 AP/PO's RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CMLSEC</u>	CML SECURITY, LLC					688.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	688.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>221571-2-001</u>	Emergency Cell Repair - Jail	07/09/2020	07/28/2020	0.00	688.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>COMTRE</u>	COMAL COUNTY TREASURER'S OFFICE					4,298.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	4,298.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7102020</u>	12 % SHARE FOR APRIL, MAY AND JUNE 2020	07/10/2020	07/28/2020	0.00	4,298.40	
Vendor Number	Vendor Name					Total Vendor Amount
<u>183MUF</u>	DANIEL MENDEZ					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7596</u>	JFLORES8222 EXHAUST REPAIR UNIT 1707	06/30/2020	07/28/2020	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DARLAW</u>	DARLA LAW					234.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	234.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7132020</u>	TRAVEL FOR JUNE 2020	07/13/2020	07/28/2020	0.00	234.60	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DJSOJ</u>	DARLON JAMES SOJAK					790.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	790.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-070</u>	CAUSE # 16-070 PATRICK LOVELY	05/13/2020	07/28/2020	0.00	440.00	
<u>48405</u>	CAUSE # 48405 ROBERT WHITE	06/22/2020	07/28/2020	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62020</u>	SERVICES FOR 6/2020	06/28/2020	07/28/2020	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DAVGLI</u>	DAVID GLICKER					280.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	280.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46602</u>	CAUSE # 46602 DOUGLAS W. WHITLEY	06/24/2020	07/28/2020	0.00	280.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>DELINC</u>	DELL INC.					13,131.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	13,131.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10384866409</u>	Generated PO based off Manual PO	04/06/2020	07/28/2020	0.00	1,262.02	
<u>10387719127</u>	Laptop Purchase IT Dept April 2020	04/21/2020	07/28/2020	0.00	5,868.60	
<u>10389032794</u>	Laptop Purchase IT Dept April 2020	04/26/2020	07/28/2020	0.00	3,474.38	
<u>10401114045</u>	CUST # 2120993 AUDITORS OFFICE	06/19/2020	07/28/2020	0.00	2,526.90	

Payment Register

APPKT04284 - 7/28/20 AP/PO's RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTH & SON					2,131.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	2,131.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>603998-0</u>	CUST # 12430 TRODAT 4913	03/31/2020	07/28/2020	0.00	68.50	
<u>607044-0</u>	CUST # 12430 PEN, GEL, G2, FINE, BLAC	05/07/2020	07/28/2020	0.00	65.19	
<u>607228-0</u>	CUST # 12430 DVD-R, 16 X 4.7GB, 120M	05/11/2020	07/28/2020	0.00	457.76	
<u>607567-0</u>	CUST # 12430 CRTDG, INK, BK, ORIG	05/15/2020	07/28/2020	0.00	79.98	
<u>607583-0</u>	CUST # 12430 RUBBERBANDS, SIZE # 19	05/15/2020	07/28/2020	0.00	17.90	
<u>607661-0</u>	CUST # 12430 PHONE, 4-LINE, CRDED, W	05/18/2020	07/28/2020	0.00	149.54	
<u>607661-2</u>	CUST # 12430 17 OZ HAND SANITIZER	06/12/2020	07/28/2020	0.00	139.00	
<u>607697-0</u>	CUST # 12430 SYSTEM # 8289 SERIAL # C2C228580	05/18/2020	07/28/2020	0.00	8.39	
<u>608124-0</u>	CUST # 12430 SPOTPAPER - LETTER	05/21/2020	07/28/2020	0.00	318.37	
<u>608183-0</u>	CUST # 12430 MOSTENER, ENVELOPE, W	05/21/2020	07/28/2020	0.00	194.14	
<u>610962-0</u>	CUST # 12430 WIPE, DISINFECTING, CL	06/22/2020	07/28/2020	0.00	117.44	
<u>611643-0</u>	ACCT # 12430 TRODAT 4925	06/29/2020	07/28/2020	0.00	68.50	
<u>611652-0</u>	CUST # 12430 ULTIMARK STAMP UM-26	06/29/2020	07/28/2020	0.00	112.00	
<u>611893-0</u>	ACCT # 12430 FASTENER, OUTDOOR, EXTREME, RL	07/02/2020	07/28/2020	0.00	69.84	
<u>612312-0</u>	ACCT # 12430 KIT, MOP, WET JET, SWIFFER	07/09/2020	07/28/2020	0.00	62.72	
<u>612326-0</u>	ACCT # 12430 STAPLES, HVYDUTY, 1/2", 1000CT	07/09/2020	07/28/2020	0.00	6.26	
<u>612459-0</u>	CUST # 12430 TISSUE, ANTIVIRAL, KLEENEX	07/13/2020	07/28/2020	0.00	117.67	
<u>612466-0</u>	ACCT # 12430 SPOTPAPER - LETTER	07/13/2020	07/28/2020	0.00	72.00	
<u>612839-0</u>	ACCT # 12430 PRINTING WEAPON SIGNS	07/14/2020	07/28/2020	0.00	6.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DOUASS</u>	DOUCET & ASSOCIATES, INC					76,736.27
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	53,639.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2002130REV2</u>	PROJ: R1911-001: HARVEY CDBG-DR INFRASTRUCTURE	03/13/2020	07/28/2020	0.00	53,639.33	
Check				07/22/2020	23,096.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2006021</u>	PROJ # R1911-100 ENGINEERING SERVICES	07/03/2020	07/28/2020	0.00	5,339.12	
<u>2006022</u>	PROJ R1911-103-01 LAS ESTANCIAS 2 CONSTRUCTION	07/03/2020	07/28/2020	0.00	7,472.62	
<u>2006023</u>	PROJ R1911-109-02 STAR CONSTRUCTION PLAN	07/03/2020	07/28/2020	0.00	60.00	
<u>2006024</u>	PROJ R1911-114-02 REBECCAS CROSSING FINAL	07/03/2020	07/28/2020	0.00	885.00	
<u>2006025</u>	PROJ R1911-120-01 SH 130 FIRST PHASE SITE PLAN	07/03/2020	07/28/2020	0.00	5,115.00	
<u>2006026</u>	PROJ R1911-124-02 GRIZZLEY ESTATE FINAL PLAT	07/03/2020	07/28/2020	0.00	180.00	
<u>2006027</u>	PROJ R1911-128-01: 1854 SELF STORAGE SITE PLAN	07/03/2020	07/28/2020	0.00	405.00	
<u>2006028</u>	PROJ R1911-131-01: CAMPAMENTO ELIM	07/03/2020	07/28/2020	0.00	1,105.20	
<u>2006029</u>	Doucet & Associates 2019-2020 Service	07/03/2020	07/28/2020	0.00	262.50	
<u>2006030</u>	PROJ R1911-133-01: JULIAN HILLS	07/03/2020	07/28/2020	0.00	1,042.50	
<u>2006031</u>	PROJ # R1911-134-01: MARQWHITE TERRACE	07/03/2020	07/28/2020	0.00	622.50	
<u>2006032</u>	PROJ R1911-135-01: VILLAGE RANCHETTES PREMLIM	07/03/2020	07/28/2020	0.00	120.00	
<u>2006033</u>	PROJ R1911-136-01: TOMMY CUEVAS FLOODPLAIN	07/03/2020	07/28/2020	0.00	187.50	
<u>2006034</u>	PROJ # R1911-137-01 SOUTHERN COMFORT SHORT FORI	07/03/2020	07/28/2020	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					238.09
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	238.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1142552</u>	ACCT # C04192 BAG-PROVISIONAL BALLOT 22" X 19"	06/29/2020	07/28/2020	0.00	238.09	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ELSLAC</u>	ELSIE LACY					467.78
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	467.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7102020</u>	FAMILY / CONSUMER H.A. EXPENSES	07/10/2020	07/28/2020	0.00	467.78	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ENTFMT</u>	ENTERPRISE FM TRUST					16,879.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	2,807.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>070320</u>	Sheriff Office Enterprise CID Vehicle Annual 2020	07/03/2020	07/28/2020	0.00	2,807.52	
Check				07/22/2020	4,631.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07032020</u>	Sheriff's Office Enterprise Vehicles	07/03/2020	07/28/2020	0.00	4,631.79	
Check				07/22/2020	605.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07320</u>	REF # 239FD7-0720-MR	07/03/2020	07/28/2020	0.00	605.65	
Check				07/22/2020	1,193.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>70320</u>	REF # 238DQT-0720MM / 238DQT-0720-MR	07/03/2020	07/28/2020	0.00	1,193.34	
Check				07/22/2020	1,336.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>703202</u>	PCT 3 Constable Enterprise Vehicle	07/03/2020	07/28/2020	0.00	1,336.35	
Check				07/22/2020	661.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7032020</u>	Code Enforcement Enterprise Annual Lease	07/03/2020	07/28/2020	0.00	661.93	
Check				07/22/2020	185.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>70320200</u>	PCT 2 Constable Enterprise vehicle	07/03/2020	07/28/2020	0.00	185.35	
Check				07/22/2020	1,817.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7320</u>	Building Maintenance - Enterprise Leased Vehicles	07/03/2020	07/28/2020	0.00	1,817.94	
Check				07/22/2020	3,639.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>732020</u>	Unit Road Enterprise Blanket PO for FY19-20	07/03/2020	07/28/2020	0.00	3,639.92	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.					560.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	560.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>70135807</u>	ACCT # 6302473 ICETEA / COFFEE	07/02/2020	07/28/2020	0.00	560.88	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FERRUJ</u>	FERNANDO RUIZ					1,950.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1,950.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-220 / 20-027</u>	CAUSE # 19-220 & 20-027 ROBERT RUBIO	06/09/2020	07/28/2020	0.00	1,000.00	
<u>20-057</u>	CAUSE # 20-057 ERIC TOVAR GARCIA	06/09/2020	07/28/2020	0.00	950.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>FERRIOS</u>	FERRIS JOSEPH PRODUCE, INC.					1,133.26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1,133.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>113568</u>	ICEBERG 24 CT	07/01/2020	07/28/2020	0.00	24.50	

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Invoice #	Description	Invoice Date	Due Date	Amount	Balance
<u>113582</u>	RED CABBAGE LB	07/02/2020	07/28/2020	0.00	85.30
<u>113585</u>	CILANTRO EA	07/03/2020	07/28/2020	0.00	206.16
<u>113590</u>	APPLES 138 CT RED DEL CASE	07/04/2020	07/28/2020	0.00	147.50
<u>113599</u>	ICEBERG LETTUCE 24 CT CASE	07/06/2020	07/28/2020	0.00	121.00
<u>113622</u>	ICEBERG LETTUCE 24 CT CASE	07/08/2020	07/28/2020	0.00	66.50
<u>113632</u>	RED CABBAGE PER LB	07/09/2020	07/28/2020	0.00	102.80
<u>113639</u>	AA MED EGG 15 DZ	07/10/2020	07/28/2020	0.00	178.50
<u>113651</u>	25 LB 6 X 6 TOMATOES CASE	07/11/2020	07/28/2020	0.00	102.50
<u>113657</u>	LETTUCE ICEBERG 24 CT CASE	07/13/2020	07/28/2020	0.00	98.50

Vendor Number	Vendor Name	Total Vendor Amount			
<u>FIRSTO</u>	FIRESTONE	29.68			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/22/2020	29.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>160763</u>	LIC # 1176324 TX	06/05/2020	07/28/2020	0.00	29.68

Vendor Number	Vendor Name	Total Vendor Amount			
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO	865.44			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/22/2020	865.44		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2038388565</u>	CUST # 0040078309 MIC 20 7" FL TOR	06/30/2020	07/28/2020	0.00	373.68
<u>2038388668</u>	CUST # 0040078309 OBSOL SAND 2 OZ	07/07/2020	07/28/2020	0.00	257.04
<u>2038388783</u>	CUST # 0040078309 MIC 20 7" FL TOR	07/14/2020	07/28/2020	0.00	234.72

Vendor Number	Vendor Name	Total Vendor Amount			
<u>FREAUS</u>	FREIGHTLINER OF AUSTIN	372.92			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/22/2020	372.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>43670AP</u>	ACCT # 1638 FENDER-HALF	06/23/2020	07/28/2020	0.00	372.92

Vendor Number	Vendor Name	Total Vendor Amount			
<u>PAURES</u>	FRENCH & FRENCH ENTERPRISES, LLC	27,476.02			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/22/2020	27,143.52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>310</u>	COVID 19 Sanitize Cleaning Services for Elections	06/30/2020	07/28/2020	0.00	2,372.46
<u>311</u>	COVID 19 Sanitize Cleaning Services for Elections	06/30/2020	07/28/2020	0.00	2,372.46
<u>320</u>	Paul Davis COVID Cleaning - Unit Rd/Sanitation	07/03/2020	07/28/2020	0.00	646.80
<u>320 / 323</u>	COVID 19 DEEP CLEAN , COURTHOUSE, SHERIFFS & JUST	07/03/2020	07/28/2020	0.00	21,751.80
Check		07/22/2020	332.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>321</u>	COVID 19 DEEP CLEANING 110 S MAIN ST	07/02/2020	07/28/2020	0.00	332.50

Vendor Number	Vendor Name	Total Vendor Amount			
<u>GLEGRU</u>	GLEN A. GRUNBERGER	2,275.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/22/2020	2,275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>13-FL-183 7</u>	CAUSE # 13-FL-183 EL/ED	06/17/2020	07/28/2020	0.00	77.00
<u>17-FL-357 5</u>	CAUSE # 17-FL-357 NT/AT	06/17/2020	07/28/2020	0.00	406.00
<u>19-FL-434 3</u>	CAUSE # 19-FL-434 AAT/JMT/LAAJ/	06/17/2020	07/28/2020	0.00	490.00
<u>19-FL-484 3</u>	CAUSE # 19-FL-484 CSS/ENS/CCS/SAU	06/17/2020	07/28/2020	0.00	322.00
<u>19-FL-508 2</u>	CAUSE # 19-FL-508 WR/MRD/JMRD/JER	06/17/2020	07/28/2020	0.00	196.00
<u>19-FL-597 2</u>	CAUSE # 19-FL-597 JR/SG/MG/JRG	06/17/2020	07/28/2020	0.00	259.00
<u>20-FL-125</u>	CAUSE # 20-FL-125 DF / PV	06/17/2020	07/28/2020	0.00	189.00
<u>20-FL-142</u>	CAUSE # 20-FL-142 ZLG/CPR/CMR	06/17/2020	07/28/2020	0.00	336.00

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Vendor Number <u>GLEWIL</u>	Vendor Name GLENN WILLIAMS					Total Vendor Amount 35.00
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 35.00	
Payable Number <u>19-FL-383 3</u>	Description CAUSE # 19-FL-383 E.G.	Payable Date 06/17/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 35.00	

Vendor Number <u>GRAING</u>	Vendor Name GRAINGER					Total Vendor Amount 146.06
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 146.06	
Payable Number <u>9568889084</u>	Description ACCT # 841505548 BRIGHT GALVANIZING COMPOUND, 2	Payable Date 06/23/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 66.08	
<u>9572598614</u>	ACCT # 841505548 12 OZ., AEROSO, LUBRICANT	06/25/2020	07/28/2020	0.00	12.68	
<u>9572700699</u>	ACCT # 841505548 LINEAR, FLUOR BULB, T 12	06/25/2020	07/28/2020	0.00	67.30	

Vendor Number <u>GHSLTD</u>	Vendor Name GRAVES, HUMPHRIES, STAHL, LTD					Total Vendor Amount 8,913.60
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 8,913.60	
Payable Number <u>62020</u>	Description COLLECTIONS FOR JUNE 2020	Payable Date 07/07/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 8,913.60	

Vendor Number <u>GTDIST</u>	Vendor Name GT DISTRIBUTORS, INC.					Total Vendor Amount 1,350.00
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 1,350.00	
Payable Number <u>INV0776498</u>	Description CUST ID: 000297	Payable Date 06/29/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 1,350.00	

Vendor Number <u>HAEKEN</u>	Vendor Name HAELY KENNEY					Total Vendor Amount 120.00
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 120.00	
Payable Number <u>7082020</u>	Description 6 ATTEMPTS TO BUY	Payable Date 07/08/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 120.00	

Vendor Number <u>HAYWOM</u>	Vendor Name HAYS-CALDWELL WOMEN'S CENTER					Total Vendor Amount 1,556.76
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 1,556.76	
Payable Number <u>7082020</u>	Description 2ND QTR & 2014 TO CURRENT SEXUAL ASSAULT FUND	Payable Date 07/08/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 1,556.76	

Vendor Number <u>HOFSUP</u>	Vendor Name HOFMANN'S SUPPLY					Total Vendor Amount 103.84
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 103.84	
Payable Number <u>845669</u>	Description CUST # 01734 ACETYLENE SMALL	Payable Date 06/30/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 103.84	

Vendor Number <u>HOLBUR</u>	Vendor Name HOLLIS WILBURN BURKLUND					Total Vendor Amount 700.00
Payment Type Check	Payment Number			Payment Date 07/22/2020	Payment Amount 700.00	
Payable Number <u>48310</u>	Description CASUE # 48310 / 48311 MARCUS HERNANDEZ, II	Payable Date 06/25/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 700.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLCAS</u>	HOLT TEXAS, LTD., A DIVISION OF B.D. HOLT COMPANY					134.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	134.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PIMA0334725</u>	CUST # 0203700 BOLT	07/08/2020	07/28/2020	0.00	134.52	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HOMCAM</u>	HOMER P. CAMPBELL					880.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	880.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-133</u>	CAUSE # 19-133 SAMATHA UTTERMARKT	06/04/2020	07/28/2020	0.00	880.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JANMUS</u>	JAN FORD MUSTIN PH.D, P.C.					590.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	590.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1627 TILTON</u>	TILTON, JOHN DOS: 6/22/20 TCOLE EVALUATION	06/22/2020	07/28/2020	0.00	295.00	
<u>1628 ANDERSON</u>	ANDERSON, JORDAN DOS: 5/28/20 TCOLE EVALUATION	05/28/2020	07/28/2020	0.00	295.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAYPRU</u>	JAY PRUITT					835.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	835.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7162020</u>	167 TAILS	07/16/2020	07/28/2020	0.00	835.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JENWAT</u>	JENIFER WATTS					250.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7142020</u>	COVID-19 TEST	07/14/2020	07/28/2020	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHHIN</u>	JOHN HINDERA					400.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>VI</u>	CAUSE # VI BRENDA WADE	06/02/2020	07/28/2020	0.00	400.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHBUT</u>	JOHN S BUTLER					1,750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1,750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12-187</u>	CAUSE # 12-187 JACOB BRICENC	06/26/2020	07/28/2020	0.00	750.00	
<u>19-296</u>	CAUSE # 19-296 ISRAEL YBARRA	06/25/2020	07/28/2020	0.00	1,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>KLEAND</u>	KLEON C. ANDREADIS					2,200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	2,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20-021</u>	CAUSE # 20-021 / 20-070 JEREMY A. PETTY	06/16/2020	07/28/2020	0.00	1,500.00	
<u>20-087</u>	CAUSE # 20-087 MARK YANEZ	06/16/2020	07/28/2020	0.00	700.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>KYAKEN</u>	KYA A. KENNEY					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>71520</u>	1 ATTEMPT TO BUY	07/15/2020	07/28/2020	0.00	20.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LANCOM</u>	LANGFORD COMMUNITY MANAGEMENT					23,549.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	23,549.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3941</u>	SERVICE PERIOD: 11/22/19 - 3/23/20	03/16/2020	07/28/2020	0.00	23,549.04	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LASSIG</u>	LARRY D. RIVERA					364.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	364.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>EMT_23084</u>	24" X 18" FOUR COLOR PRINT	06/04/2020	07/28/2020	0.00	364.04	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LAWRIS</u>	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC					5,170.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	5,170.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ALC 17979</u>	X5 Forensic Work Station - Sheriff's Office	07/08/2020	07/28/2020	0.00	5,170.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1623451-202000630</u>	BILLING ID: 1623451 JUNE 2020	06/30/2020	07/28/2020	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART HARDWARE					88.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	88.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>029779 /1</u>	CUST # 11239 COUPLING PVC 3/4"	08/06/2019	07/28/2020	0.00	43.33	
<u>33671 /1</u>	CUST # 11239 VALVE BOX 13X20 BLACK	07/10/2020	07/28/2020	0.00	44.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					60.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>RO # C124412</u>	CUST # 3810 UNIT # LGA18560	06/15/2020	07/28/2020	0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ICOJAN</u>	M.B. HAMMO ENTERPRISES, LLC					1,470.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1,470.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8661</u>	TOILET PAPER REGULAR / ROSES	07/01/2020	07/28/2020	0.00	817.97	
<u>8683</u>	TOILET PAPER REGULAR / ROSES	07/08/2020	07/28/2020	0.00	652.19	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARRAY</u>	MARTIN RAY MARTINEZ					140.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	140.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7162030</u>	28 TAILS	07/16/2020	07/28/2020	0.00	140.00	
<u>MELREY</u>	MELISSA Y. REYES					500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>47854</u>	CAUSE # 47854 IDA ANN MENDEZ	06/25/2020	07/28/2020	0.00	500.00	
<u>MICLEE</u>	MICHAEL M. LEE					755.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	755.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20-102</u>	CAUSE # 20-102 JERRY HARPER	06/23/2020	07/28/2020	0.00	755.00	
<u>NETDAT</u>	NET DATA					346.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	346.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62020</u>	BILLING PERIOD: 6/2020	07/07/2020	07/28/2020	0.00	346.00	
<u>NICLOV</u>	NICOLE WORSLY LOVE					588.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	588.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-FL-559_1</u>	CAUSE # 19-FL-559 LCG / DGH	06/17/2020	07/28/2020	0.00	168.00	
<u>19-FL-610_2</u>	CAUSE # 19-FL-610 M.G.	06/17/2020	07/28/2020	0.00	420.00	
<u>OMNBAS</u>	OMNIBASE SERVICES OF TEXAS, LP					3,048.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	3,048.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2NC_QTR_2020</u>	JPS 1 - 4	07/08/2020	07/28/2020	0.00	3,048.00	
<u>ORKIN</u>	ORKIN - AUSTIN COMMERCIAL					295.19
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	295.19	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>199696082</u>	ACCT # 29121597 SCH SVC 7/01/20 PC STANDARD	07/03/2020	07/28/2020	0.00	295.19	
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC					390.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	390.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6542</u>	18X24 .080 HI WHITE/BLACK SPEED LIMIT 30	07/06/2020	07/28/2020	0.00	390.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>PAJEVA</u>	PAUL MATTHEW EVANS					811.63
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	811.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-165</u>	CAUSE # 19-165 ROBERT JACKSON	07/01/2020	07/28/2020	0.00	811.63	
Vendor Number	Vendor Name					Total Vendor Amount
<u>PERAUT</u>	PERFORMANCE COLLISION REPAIR					189.20
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	189.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>RO # 7556</u>	REFINISH FENDER LINER	06/26/2020	07/28/2020	0.00	189.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>PETSOL</u>	PETROLEUM SOLUTIONS, INC.					539.05
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	539.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SRVCE100457</u>	CUST # CALCTY HANDLE OPERATOR ASSY77 RESET	06/30/2020	07/28/2020	0.00	539.05	
Vendor Number	Vendor Name					Total Vendor Amount
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION					6,476.93
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	6,476.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1556769</u>	ACCT # 990644/1 87 CONVENTIONAL UNL GAS W/ 10%	06/26/2020	07/28/2020	0.00	6,476.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					4,716.22
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	4,716.22
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9938589</u>	CUST # 435577 DRY GROCERY / FROZEN	07/02/2020	07/28/2020	0.00	1,264.22	
<u>9941425</u>	CUST # 435577 DRY GROCERY / FROZEN	07/06/2020	07/28/2020	0.00	1,300.82	
<u>9945354</u>	CUST # 435577 DRY GROCERY / FROZEN	07/09/2020	07/28/2020	0.00	1,164.03	
<u>9948158</u>	CUST # 435577 DRY GROCERY / FROZEN	07/13/2020	07/28/2020	0.00	987.15	
Vendor Number	Vendor Name					Total Vendor Amount
<u>PHITUR</u>	PHILLIP G TURNER					505.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	505.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-109</u>	CAUSE # 19-109 DAVID A. RUEDAS	07/01/2020	07/28/2020	0.00	505.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>QUAFIN</u>	QUADIENT FINANCE USA, INC					279.46
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	279.46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ORDER # 60750041</u>	ACCT # 7900 0440 80385499 (2) INK6-7 CARTS	06/25/2020	07/28/2020	0.00	279.46	
Vendor Number	Vendor Name					Total Vendor Amount
<u>QUALEA</u>	QUADIENT LEASING USA, INC					322.30
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/22/2020	322.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>N8387447</u>	CUST # 01054254 7/11 - 8/10/20	07/10/2020	07/28/2020	0.00	322.30	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBHAE</u>	ROBERT A HAEDGE					2,665.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		2,665.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>19-258</u>	CAUSE # 19-258 SIMON SOSA	06/05/2020	07/28/2020	0.00		855.00
<u>19-271</u>	CAUSE # 19-271 DAVID HINOJOSA	06/05/2020	07/28/2020	0.00		905.00
<u>20-002</u>	CAUSE # 20-002 JORJE DAMIAN JAIMES	06/01/2020	07/28/2020	0.00		905.00
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					755.47
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		755.47
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>107129436</u>	CUST # 13570 APPLICATOR HOSE ASM YLW FIRE	06/26/2020	07/28/2020	0.00		755.47
<u>SALMAS</u>	SALINAS MASONARY CONTRACTORS					475.00
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		475.00
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>212612</u>	CLUM REPAIR ON COYOTE RUN	07/13/2020	07/28/2020	0.00		475.00
<u>SCOMER</u>	SCOTT-MERRIMAN, INC.					273.53
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		273.53
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>065467</u>	MARRIAGE LICENSE RETURN ENVELOPES, #11	06/26/2020	07/28/2020	0.00		273.53
<u>REDAUT</u>	SEAN MATTHEW MANN					370.24
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		370.24
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>110376</u>	ACCT # 2010 NAPAGOLD FUEL FILTER	03/24/2020	07/28/2020	0.00		30.38
<u>113000</u>	CUST # 2010 6 RND TO 7 RV BLADE	05/06/2020	05/06/2020	0.00		-19.49
<u>113089</u>	CUST# 2010 INCN U80 SUB	05/08/2020	05/08/2020	0.00		-12.49
<u>113484</u>	CUST # 2010 AIR BRAKE CHAMBER	05/21/2020	07/28/2020	0.00		51.87
<u>114518</u>	ACCT # 2010 PRIMARY WIRE HEAT	06/25/2020	07/28/2020	0.00		3.98
<u>114800</u>	ACCT # 6000 ALTERNATOR	07/06/2020	07/28/2020	0.00		254.99
<u>114940</u>	ACCT # 2010 FUEL FIL	07/09/2020	07/28/2020	0.00		61.00
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING					239.90
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		239.90
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>81257</u>	WIRELESS REMTE SPTLIGHT PIE1130	07/07/2020	07/28/2020	0.00		239.90
<u>SQUHEA</u>	SOUTHERN HEALTH PARTNERS, INC.					40,674.02
Payment Type	Payment Number			Payment Date		Payment Amount
Check				07/22/2020		40,674.02
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
<u>BASE38821</u>	CUST ID: CAL-7388 AUGUST 2020 BASE	07/02/2020	07/28/2020	0.00		40,674.02

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Vendor Number SOUTIR	Vendor Name SOUTHERN TIRE MART, LLC					Total Vendor Amount 256.80
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 256.80		
Payable Number 4650049224	Description CUST # 142726 SERVICE CALL-OTR SVC	Payable Date 07/07/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 256.80	

Vendor Number STEBEC	Vendor Name STEPHEN BECK					Total Vendor Amount 90.00
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 90.00		
Payable Number 7162020	Description 18 HOG TAILS	Payable Date 07/16/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 90.00	

Vendor Number SWAGIT	Vendor Name SWAGIT PRODUCTIONS, LLC					Total Vendor Amount 783.00
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 783.00		
Payable Number 15462	Description ACCT # 2K130701CC SERVICES FOR JUNE 2020	Payable Date 06/30/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 783.00	

Vendor Number SYSCO	Vendor Name SYSCO CENTRAL TEXAS, INC					Total Vendor Amount 5,661.46
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 5,661.46		
Payable Number 413595423	Description CUST # 043430 PAPER & DISP / CHEMICAL & JANITORIA	Payable Date 07/01/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 41.77	
413595424	CUST # 043430 CHEMICAL & JANITORIAL	07/01/2020	07/28/2020	0.00	190.74	
413595425	CUST # 043430 DAIRY/POULTRY/FROZEN/CAN & DRY	07/01/2020	07/28/2020	0.00	1,104.57	
413602141	CUST # 043430 CHEMICAL & JANITORIAL	07/03/2020	07/28/2020	0.00	39.99	
413602142	CUST # 043430 DAIRY/MEATS/FROZEN/CAN&DRY	07/03/2020	07/28/2020	0.00	1,398.07	
413608623	CUST # 043430 PAPER & DISP / CHEMICAL & JANITORIA	07/08/2020	07/28/2020	0.00	39.99	
413608624	CUST # 043430 CHEMICAL & JANITORIAL	07/08/2020	07/28/2020	0.00	236.42	
413608625	CUST # 043430 DAIRY/MEATS/FROZEN/CAN & DRY	07/08/2020	07/28/2020	0.00	1,168.64	
413613903	CUST # 043430 DAIRY/MEATS/FROZEN/CAN & DRY	07/10/2020	07/28/2020	0.00	1,317.88	
413613904	CUST # 043430 PAPER & DISP	07/10/2020	07/28/2020	0.00	123.39	

Vendor Number NATBUS	Vendor Name TAKKT AMERICA HOLDING, INC.					Total Vendor Amount 5,177.76
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 5,177.76		
Payable Number CV989610-TDQ	Description Furniture for SO on Building/Office Upgrade	Payable Date 04/01/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 5,177.76	

Vendor Number TXAGFI	Vendor Name TEXAS AGRICULTURAL FINANCE AUTHORITY					Total Vendor Amount 260.00
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 260.00		
Payable Number 62020	Description REPORTING PERIOD: JUNE 2020	Payable Date 07/14/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 260.00	

Vendor Number TEXSYS	Vendor Name TEXAS AIRSYSTEMS					Total Vendor Amount 192.00
Payment Type Check	Payment Number		Payment Date 07/22/2020	Payment Amount 192.00		
Payable Number PT82294	Description CUST ID: CAL006 VLV (ONLY) HOLDING DIG COMP	Payable Date 06/04/2020	Due Date 07/28/2020	Discount Amount 0.00	Payable Amount 192.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXNOT</u>	TEXAS STATE NOTARY BUREAU					140.67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	45.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CODE # 128626682</u>	MISTY RAMIREZ	06/22/2020	07/28/2020	0.00	45.89	
Check				07/22/2020	45.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CODE # 132532204</u>	ABRIL HERNANDEZ	06/22/2020	07/28/2020	0.00	45.89	
Check				07/22/2020	48.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FILE # 132549232</u>	J. CARREON	07/01/2020	07/28/2020	0.00	48.89	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCAS</u>	THE CASEY LAW FIRM					750.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	750.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>UNINDICTED</u>	CAUSE # UNINDICTED HOWARD HARRIS	06/16/2020	07/28/2020	0.00	750.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RICHIC</u>	THE LAW OFFICE OF TREY HICKS, PLLC					4,920.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	4,920.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19-057</u>	CAUSE # 19-057 LUIS V MARTINEZ	06/18/2020	07/28/2020	0.00	950.00	
<u>19-106</u>	CAUSE # 19-106 CLAUDIO S. PERALEZ	06/12/2020	07/28/2020	0.00	1,005.00	
<u>19-121</u>	CAUSE # 19-121 BRANDON T. DAVIS	07/01/2020	07/28/2020	0.00	1,005.00	
<u>19-281</u>	CAUSE # 19-281 TREVAN JORDAN CORPUS	06/01/2020	07/28/2020	0.00	905.00	
<u>47,499</u>	CAUSE # 47,499 KAMERON DAVON BOONE	06/22/2020	07/28/2020	0.00	705.00	
<u>48,419</u>	CAUSE # 48,419 RICHARD WATSON, JR	06/25/2020	07/28/2020	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					174.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	174.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6042020</u>	6/04/20 PUBLIC NOTICE - EARLY VOTING	07/01/2020	07/28/2020	0.00	174.25	
Vendor Number	Vendor Name					Total Vendor Amount
<u>TOMHAR</u>	THOMAS HARMON					960.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	960.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7162020</u>	192 TAILS	07/16/2020	07/28/2020	0.00	960.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>WESGRO</u>	THOMSON REUTERS - WEST PUBLISHING CORP					344.41
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	260.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>842559657</u>	ACCT # 1000732986 BILLING PERIOD: JUNE 2020	07/01/2020	07/28/2020	0.00	260.00	
Check				07/22/2020	84.41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>842671779</u>	ACCT # 1000732986 BILLING PERIOD: 6/05 - 4/04/202	07/04/2020	07/28/2020	0.00	84.41	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					67.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	67.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3005365996</u>	CUST # 63166 PHONE MONITORING 7/01-9/30/20	07/01/2020	07/28/2020	0.00	67.92	
<u>TRAMOR</u>	TRANQUIL MORTUARY SERVICES, LLC					585.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	585.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>E. VASQUEZ</u>	JP 2 ESTEBAN VENTURA-VASQUEZ 6/27/20	06/27/2020	07/28/2020	0.00	325.00	
<u>S. SELBY 7/11/20</u>	SHANIYAH H SELBY - DOT: 7/11/20 SELBY, SHANIYAH H	07/14/2020	07/28/2020	0.00	260.00	
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION					20.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	20.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>234599-202006-1</u>	ACCT ID: 234599 BILLING PERIOD: JUNE 2020	07/01/2020	07/28/2020	0.00	20.30	
<u>TRACLE</u>	TRAVIS COUNTY CLERK					463.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	463.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20-001301</u>	CAUSE # C-1-MN-20-001301 DAVIS, JIM	07/09/2020	07/28/2020	0.00	463.00	
<u>UNIFIR</u>	UNIFIRST CORPORATION					149.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	149.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 2327050</u>	CUST # 222727 RTE # F6140 SHERIFF'S	07/03/2020	07/28/2020	0.00	74.78	
<u>822 2329139</u>	CUST # 222727 RTE # F6140 SHERIFF	07/10/2020	07/28/2020	0.00	74.78	
<u>VALRAM</u>	VALENTINE RAMIREZ					1,575.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1,575.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7162020</u>	315 TAILS	07/16/2020	07/28/2020	0.00	1,575.00	
<u>VICBRO</u>	VICTOREA D. BROWN					2,430.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	2,430.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18-010</u>	CAUSE # 18-010 STEVEN RUSSEL HOLMS	06/29/2020	07/28/2020	0.00	657.48	
<u>45790</u>	CAUSE # 45790 KHRYSAL BROWN	06/13/2020	07/28/2020	0.00	450.00	
<u>47733 / 47936</u>	CAUSE # 47733 / 47936 SAMUEL E. BENITEZ	06/25/2020	07/28/2020	0.00	922.82	
<u>48161</u>	CAUSE # 48161 GARRETT WELCH	06/25/2020	07/28/2020	0.00	400.00	
<u>WATGUA</u>	WATCHGUARD VIDEO					450.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ADVREP192190</u>	CUST ID: CALDWELL COU1 VISTA HD, EXTENDED VERSIO	06/30/2020	07/28/2020	0.00	450.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>WILBCO</u>	WILBARGER COUNTY					720.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	720.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MED-2212</u>	HEARING FOR ON: JEREMY ARANDA	06/24/2020	07/28/2020	0.00	720.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WILAVO</u>	WILLIAM AUBREY VOIGT					275.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	275.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7162020</u>	55 TAILS	07/16/2020	07/28/2020	0.00	275.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>XLPART</u>	XL PARTS, LLC					1.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/22/2020	1.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0416QR9179</u>	ACCT # 490093 SERVUC CHARGE	06/30/2020	07/28/2020	0.00	1.44	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	244	142	0.00	387,219.78
Packet Totals:		244	142	0.00	387,219.78

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-387,219.78
Packet Totals:		-387,219.78



Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
TEXAS AGRICULTURAL FINA	62020	REPORTING PERIOD: JUNE 2	DUE TO STATE - OTHER FEES	001-2865	260.00
NET DATA	62020	BILLING PERIOD: 6/2020 JP	I TICKETS - NET DATA (neede	001-1281	40.00
NET DATA	62020	BILLING PERIOD: 6/2020 JP	I TICKETS - NET DATA (neede	001-1281	12.00
NET DATA	62020	BILLING PERIOD: 6/2020 JP	I TICKETS - NET DATA (neede	001-1281	204.00
NET DATA	62020	BILLING PERIOD: 6/2020 JP	I TICKETS - NET DATA (neede	001-1281	90.00
GRAVES, HUMPHRIES, STAHL	62020	COLLECTIONS FOR JUNE 202	DUE TO GRAVES, HUMPHRIE	001-2835	440.64
GRAVES, HUMPHRIES, STAHL	62020	COLLECTIONS FOR JUNE 202	DUE TO GRAVES, HUMPHRIE	001-2835	2,015.56
GRAVES, HUMPHRIES, STAHL	62020	COLLECTIONS FOR JUNE 202	DUE TO GRAVES, HUMPHRIE	001-2835	4,657.53
GRAVES, HUMPHRIES, STAHL	62020	COLLECTIONS FOR JUNE 202	DUE TO GRAVES, HUMPHRIE	001-2835	1,799.87
OMNIBASE SERVICES OF TEX	2NC QTR 2020	JPS 4 220-004028	DUE TO State-Failure to App	001-2730	168.00
OMNIBASE SERVICES OF TEX	2NC QTR 2020	JPS 3 220-003028	DUE TO State-Failure to App	001-2730	528.00
OMNIBASE SERVICES OF TEX	2NC QTR 2020	JPS 2 220-002028	DUE TO State-Failure to App	001-2730	1,836.00
OMNIBASE SERVICES OF TEX	2NC QTR 2020	JPS 1 220-001028	DUE TO State-Failure to App	001-2730	516.00
CENTRAL TEXAS ALTERNATIV	7082020	MONTH JUNE 2020 JP 4	DUE TO ADR-Alternative Dis	001-2308	30.00
CENTRAL TEXAS ALTERNATIV	7082020	MONTH JUNE 2020 CC	DUE TO ADR-Alternative Dis	001-2308	105.00
CENTRAL TEXAS ALTERNATIV	7082020	MONTH JUNE 2020 DC	DUE TO ADR-Alternative Dis	001-2308	240.00
CENTRAL TEXAS ALTERNATIV	7082020	MONTH JUNE 2020 JP 1	DUE TO ADR-Alternative Dis	001-2308	50.00
CENTRAL TEXAS ALTERNATIV	7082020	MONTH JUNE 2020 JP 3	DUE TO ADR-Alternative Dis	001-2308	35.00
CENTRAL TEXAS ALTERNATIV	7082020	MONTH JUNE 2020 JP 2	DUE TO ADR-Alternative Dis	001-2308	80.00
HAYS-CALDWELL WOMEN'S	7082020	2ND QTR & 2014 TO CURRE	DUE TO HAYS-CALDWELL W	001-2791	1,056.76
HAYS-CALDWELL WOMEN'S	7082020	2ND QTR & 2014 TO CURRE	CHILD SEXUAL ASSAULT FUN	001-2840	500.00
					14,664.36
Department : 2130 - COUNTY AUDITOR					
DELL INC.	10401114045	OPTIPLEX 3070 MT MLK	MACHINERY AND EQUIPME	001-2130-5310	1,990.94
DELL INC.	10401114045	DELL 22 MONITOR - P2219H	MACHINERY AND EQUIPME	001-2130-5310	535.96
CARL R. OHLENDORF INSURA	17623	POLICY # 63317145 ACCT # C	EMPLOYEE BONDING	001-2130-2070	350.00
DEWITT POTH & SON	612326-0	ACCT # 12430 STAPLES, HVY	OFFICE SUPPLIES	001-2130-3110	6.26
					Department 2130 - COUNTY AUDITOR Total: 2,893.16
Department : 2140 - TAX ASSESSOR - COLLECTOR					
DEWITT POTH & SON	607583-0	CUST # 12430 RUBBERBAND	OFFICE SUPPLIES	001-2140-3110	17.90
CALDWELL COUNTY APPRAIS	62020	Caldwell Co. Appraisal Distict	PROFESSIONAL SERVICES	001-2140-4110	2,236.08
DARLA LAW	7132020	TRAVEL FOR JUNE 2020	TRANSPORTATION	001-2140-4260	234.60
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 2,488.58
Department : 2150 - COUNTY CLERK					
SCOTT-MERRIMAN, INC.	065467	MARRIAGE LICENSE ENVELO	OFFICE SUPPLIES	001-2150-3110	273.53
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	OFFICE SUPPLIES	001-2150-3110	176.18
BANKNOTE CORPORATION O	IN1908119	B6 8.5" X 11"	OFFICE SUPPLIES	001-2150-3110	126.00
BANKNOTE CORPORATION O	IN1908119	Set Up Cost	OFFICE SUPPLIES	001-2150-3110	500.00
					Department 2150 - COUNTY CLERK Total: 1,075.71
Department : 3200 - DISTRICT ATTORNEY					
DELL INC.	10384866409	Optiplex 3070 SFF MLK	MACHINERY AND EQUIPME	001-3200-5310	1,262.02
DEWITT POTH & SON	607228-0	CUST # 12430 DVD-R, 16 X 4	OFFICE SUPPLIES	001-3200-3110	457.76
DAVID BROOKS, ATTORNEY	62020	SERVICES FOR 6/2020	PUBLICATIONS	001-3200-4315	100.00
TRANSUNION RISK AND ALT	234599-202006-1	ACCT ID: 234599 BILLING PE	DUES & SUBSCRIPTIONS	001-3200-3050	20.30
THOMSON REUTERS - WEST	842559657	ACCT # 1000732986 BILLIN	PUBLICATIONS	001-3200-4315	260.00
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	DUES & SUBSCRIPTIONS	001-3200-3050	414.00
THOMSON REUTERS - WEST	842671779	ACCT # 1000732986 BILLING	PUBLICATIONS	001-3200-4315	84.41
					Department 3200 - DISTRICT ATTORNEY Total: 2,598.49
Department : 3230 - DISTRICT JUDGE					
DARLON JAMES SOJAK	16-070	CAUSE # 16-070 PATRICK LO	ADULT - INDIGENT ATTORNE	001-3230-4160	440.00
THE LAW OFFICE OF TREY HI	19-281	CAUSE # 19-281 TREVAN JOR	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE LAW OFFICE OF TREY HI	19-281	CAUSE # 19-281 TREVAN JOR	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ROBERT A HAEDGE	20-002	CAUSE # 20-002 JORJE DAMI	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ROBERT A HAEDGE	20-002	CAUSE # 20-002 JORJE DAMI	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
THE LAW OFFICE OF TREY HI	19-106	CAUSE # 19-106 CLAUDIO S.	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE LAW OFFICE OF TREY HI	19-106	CAUSE # 19-106 CLAUDIO S.	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
BARBARA J. ROBRID	20-069	CAUSE # 20-069 JOE PATLA	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
KLEON C. ANDREADIS	20-021	CAUSE # 20-021 / 20-070 JER	ADULT - INDIGENT ATTORNE	001-3230-4160	1,500.00
KLEON C. ANDREADIS	20-087	CAUSE # 20-087 MARK YAN	ADULT - INDIGENT ATTORNE	001-3230-4160	700.00
THE CASEY LAW FIRM	UNINDICTED	CAUSE # UNINDICTED HOW	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
GLEN A. GRUNBERGER	13-FL-183 7	CAUSE # 13-FL-183 EL/ED	ADULT - INDIGENT ATTORNE	001-3230-4160	77.00
GLEN A. GRUNBERGER	17-FL-357 5	CAUSE # 17-FL-357 NT/AT	ADULT - INDIGENT ATTORNE	001-3230-4160	406.00
ADOPTION LAW FIRM OF TE	18-FL-383 1	CAUSE # 18-FL-383 E.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	17.50
ADAM D. ROWINS	19-FL-197 6	CAUSE # 19-FL-197 SW	ADULT - INDIGENT ATTORNE	001-3230-4160	98.00
BOVIK & MEREDITH P.C.	19-FL-255 2	CAUSE # 19-FL-255 K.L.	ADULT - INDIGENT ATTORNE	001-3230-4160	164.50
ADAM D. ROWINS	19-FL-294 6	CAUSE # 19-FL-294 BEE	ADULT - INDIGENT ATTORNE	001-3230-4160	147.00
CINDY A. DURAN	19-FL-364 2	CAUSE # 19-FL-364 G.C.	ADULT - INDIGENT ATTORNE	001-3230-4160	763.00
GLENN WILLIAMS	19-FL-383 3	CAUSE # 19-FL-383 E.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
BOVIK & MEREDITH P.C.	19-FL-383	CAUSE # 19-FL-383 E.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	707.00
GLEN A. GRUNBERGER	19-FL-434 3	CAUSE # 19-FL-434 AAT/JM	ADULT - INDIGENT ATTORNE	001-3230-4160	490.00
GLEN A. GRUNBERGER	19-FL-484 3	CAUSE # 19-FL-484 CSS/ENS	ADULT - INDIGENT ATTORNE	001-3230-4160	322.00
GLEN A. GRUNBERGER	19-FL-508 2	CAUSE # 19-FL-508 WR/MR	ADULT - INDIGENT ATTORNE	001-3230-4160	196.00
NICOLE WORSLY LOVE	19-FL-559 1	CAUSE # 19-FL-559 LCG / DG	ADULT - INDIGENT ATTORNE	001-3230-4160	168.00
ADAM D. ROWINS	19-FL-597 2	CAUSE # 19-FL-597 JR	ADULT - INDIGENT ATTORNE	001-3230-4160	105.00
GLEN A. GRUNBERGER	19-FL-597 2	CAUSE # 19-FL-597 JR/SG/M	ADULT - INDIGENT ATTORNE	001-3230-4160	259.00
NICOLE WORSLY LOVE	19-FL-610 2	CAUSE # 19-FL-610 M.G.	ADULT - INDIGENT ATTORNE	001-3230-4160	420.00
ADOPTION LAW FIRM OF TE	19-FL-617 1	CAUSE # 19-FL-617 AJ/BJ/CJ	ADULT - INDIGENT ATTORNE	001-3230-4160	238.00
GLEN A. GRUNBERGER	20-FL-125	CAUSE # 20-FL-125 DF / PV	ADULT - INDIGENT ATTORNE	001-3230-4160	189.00
GLEN A. GRUNBERGER	20-FL-142	CAUSE # 20-FL-142 ZLG/CPR	ADULT - INDIGENT ATTORNE	001-3230-4160	336.00
ADAM D. ROWINS	20-FL-153 1	CAUSE # 20-FL-153 SGP	ADULT - INDIGENT ATTORNE	001-3230-4160	112.00
THE LAW OFFICE OF TREY HI	19-057	CAUSE # 19-057 LUIS V MAR	ADULT - INDIGENT ATTORNE	001-3230-4160	950.00
JOHN HINDERA	VI	CAUSE # VI BRENDA WADE	ADULT - INDIGENT ATTORNE	001-3230-4160	400.00
MICHAEL M. LEE	20-102	CAUSE # 20-102 JERRY HARP	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
MICHAEL M. LEE	20-102	CAUSE # 20-102 JERRY HARP	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
WILBARGER COUNTY	MED-2212	HEARING FOR ON: JEREMY A	ADMINISTRATIVE EXPENDIT	001-3230-4011	720.00
JOHN S BUTLER	19-296	CAUSE # 19-296 ISRAEL YBA	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
JOHN S BUTLER	12-187	CAUSE # 12-187 JACOB BRIC	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
VICTOREA D. BROWN	18-010	CAUSE # 18-010 STEVEN RU	ADULT - ATTY LITIGATION EX	001-3230-4080	7.48
VICTOREA D. BROWN	18-010	CAUSE # 18-010 STEVEN RU	ADULT - INDIGENT ATTORNE	001-3230-4160	650.00
HOMER P. CAMPBELL	19-133	CAUSE # 19-133 SAMATHA	ADULT - INDIGENT ATTORNE	001-3230-4160	880.00
ROBERT A HAEDGE	19-258	CAUSE # 19-258 SIMON SOS	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ROBERT A HAEDGE	19-258	CAUSE # 19-258 SIMON SOS	ADULT - INDIGENT ATTORNE	001-3230-4160	850.00
ROBERT A HAEDGE	19-271	CAUSE # 19-271 DAVID HINO	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
ROBERT A HAEDGE	19-271	CAUSE # 19-271 DAVID HINO	ADULT - INDIGENT ATTORNE	001-3230-4160	900.00
FERNANDO RUIZ	19-220 / 20-027	CAUSE # 19-220 & 20-027 R	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
FERNANDO RUIZ	20-057	CAUSE # 20-057 ERIC TOVAR	ADULT - INDIGENT ATTORNE	001-3230-4160	950.00
PHILLIP G TURNER	19-109	CAUSE # 19-109 DAVID A. R	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
PHILLIP G TURNER	19-109	CAUSE # 19-109 DAVID A. R	ADULT - INDIGENT ATTORNE	001-3230-4160	500.00
THE LAW OFFICE OF TREY HI	19-121	CAUSE # 19-121 BRANDON	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
THE LAW OFFICE OF TREY HI	19-121	CAUSE # 19-121 BRANDON	ADULT - INDIGENT ATTORNE	001-3230-4160	1,000.00
PAUL MATTHEW EVANS	19-165	CAUSE # 19-165 ROBERT JA	ADULT - ATTY LITIGATION EX	001-3230-4080	11.63
PAUL MATTHEW EVANS	19-165	CAUSE # 19-165 ROBERT JA	ADULT - INDIGENT ATTORNE	001-3230-4160	800.00
COMAL COUNTY TREASURER	7102020	INV 2019D DISTRICT COURT	VISITING JUDGES	001-3230-4020	4,298.40

Department 3230 - DISTRICT JUDGE Total: 28,647.51

Department : 3240 - COUNTY COURT LAW

CHERYL K BAILEY	6851	CAUSE # 2682 A. LAGARDE	JUVENILE - ATTY LITIGATION	001-3240-4189	196.00
DEWITT POTHS & SON	603998-0	CUST # 12430 TRODAT 4913	OFFICE SUPPLIES	001-3240-3110	68.50
DEWITT POTHS & SON	608124-0	CUST # 12430 SPOTPAPER -	OFFICE SUPPLIES	001-3240-3110	318.37
VICTOREA D. BROWN	45790	CAUSE # 45790 KHRYSAL B	ADULT - INDIGENT ATTORNE	001-3240-4160	450.00
THE LAW OFFICE OF TREY HI	47,499	CAUSE # 47,495	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
THE LAW OFFICE OF TREY HI	47,499	CAUSE # 47,495	ADULT - INDIGENT ATTORNE	001-3240-4160	700.00
DARLON JAMES SOJAK	48405	CAUSE # 48405 ROBERT WH	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
DAVID GLICKER	46602	CAUSE # 46602 DOUGLAS W	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAVID GLICKER	46602	CAUSE # 46602 DOUGLAS W	ADULT - INDIGENT ATTORNE	001-3240-4160	275.00
BOVIK & MEREDITH P.C.	47271	CAUSE # 47271 JASON SALA	ADULT - INDIGENT ATTORNE	001-3240-4160	225.00
VICTOREA D. BROWN	47733 / 47936	CAUSE # 47733 / 47936 SA	ADULT - ATTY LITIGATION EX	001-3240-4080	22.82
VICTOREA D. BROWN	47733 / 47936	CAUSE # 47733 / 47936 SA	ADULT - INDIGENT ATTORNE	001-3240-4160	900.00
MELISSA Y. REYES	47854	CAUSE # 47854 IDA ANN ME	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
THE LAW OFFICE OF TREY HI	48,419	CAUSE # 48,419 RICHARD W	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
VICTOREA D. BROWN	48161	CAUSE # 48161 GARRETT W	ADULT - INDIGENT ATTORNE	001-3240-4160	400.00
HOLLIS WILBURN BURKLUND	48310	CASUE # 48310 / 48311 MAR	ADULT - INDIGENT ATTORNE	001-3240-4160	700.00
DEWITT POTH & SON	611643-0	ACCT # 12430 TRODAT 4925	OFFICE SUPPLIES	001-3240-3110	68.50
DEWITT POTH & SON	611652-0	CUST # 12430 ULTIMARK ST	OFFICE SUPPLIES	001-3240-3110	112.00
				Department 3240 - COUNTY COURT LAW Total:	5,646.19
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTH & SON	612459-0	CUST # 12430 TISSUE, ANTI	OFFICE SUPPLIES	001-3252-3110	117.67
DEWITT POTH & SON	612466-0	ACCT # 12430 SPOTPAPER -	OFFICE SUPPLIES	001-3252-3110	72.00
DEWITT POTH & SON	612839-0	ACCT # 12430 PRINTING WE	OFFICE SUPPLIES	001-3252-3110	6.00
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	195.67
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTH & SON	607661-0	CUST # 12430 PHONE, 4-LI	OFFICE SUPPLIES	001-3253-3110	149.54
DEWITT POTH & SON	608183-0	CUST # 12430 MOSTENER, E	OFFICE SUPPLIES	001-3253-3110	194.14
CARD SERVICE CENTER	52620	50% Deposit for Camera Inst	MACHINERY AND EQUIPME	001-3253-5310	764.17
				Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	1,107.85
Department : 4300 - COUNTY SHERIFF					
GT DISTRIBUTORS, INC.	INV0776498	HORNADY-90225-BX	MACHINERY AND EQUIPME	001-4300-5310	450.00
GT DISTRIBUTORS, INC.	INV0776498	HORNADY-91375-BX	MACHINERY AND EQUIPME	001-4300-5310	900.00
DANIEL MENDEZ	7596	JFLORES8222 EXHAUST REP	REPAIRS & MAINTENANCE	001-4300-4510	150.00
WATCHGUARD VIDEO	ADVREP192190	CUST ID: CALDWELL COU1 V	MACHINERY AND EQUIPME	001-4300-5310	450.00
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	MACHINERY AND EQUIPME	001-4300-5310	15.99
ENTERPRISE FM TRUST	070320	Lease repairs & Maint. SO - C	Lease-REPAIR & MAINTENA	001-4300-4841	376.27
ENTERPRISE FM TRUST	070320	Lease Vehicle SO - CID	Vehicle Leases	001-4300-4851	2,431.25
ENTERPRISE FM TRUST	07032020	Lease repair & maint. SO	Lease-REPAIR & MAINTENA	001-4300-4841	108.29
ENTERPRISE FM TRUST	07032020	Lease Vehicle SO	Vehicle Leases	001-4300-4851	4,523.50
LAW ENFORCEMENT RISK M	ALC 17979	X5 Forensic Work Station - St	MACHINERY AND EQUIPME	001-4300-5310	5,170.00
				Department 4300 - COUNTY SHERIFF Total:	14,575.30
Department : 4310 - COUNTY JAIL					
JAN FORD MUSTIN PH.D, P.C	1628 ANDERSON	ANDERSON, JORDAN DOS:	EMPLOYEE PHYSICALS	001-4310-4135	295.00
JAN FORD MUSTIN PH.D, P.C	1627 TILTON	TILTON, JOHN DOS: 6/22/20	EMPLOYEE PHYSICALS	001-4310-4135	295.00
TEXAS STATE NOTARY BURE	CODE # 128626682	MISTY RAMIREZ	OPERATING SUPPLIES	001-4310-3130	45.89
TEXAS STATE NOTARY BURE	CODE # 132532204	ABRIL HERNANDEZ	OPERATING SUPPLIES	001-4310-3130	45.89
GRAINGER	9568889084	ACCT # 841505548 BRIGHT G	REPAIRS & MAINTENANCE	001-4310-4510	66.08
GRAINGER	9572598614	ACCT # 841505548 12 OZ., A	REPAIRS & MAINTENANCE	001-4310-4510	12.68
GRAINGER	9572700699	ACCT # 841505548 LINEAR,	REPAIRS & MAINTENANCE	001-4310-4510	67.30
CARL R. OHLENDORF INSURA	17608	POLICY # 72277839 ACCT # C	PROFESSIONAL SERVICES	001-4310-4110	71.00
CARL R. OHLENDORF INSURA	17609	POLICY # 72277837 ACCT # C	PROFESSIONAL SERVICES	001-4310-4110	71.00
FLOWERS BAKING CO. OF SA	2038388565	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	373.68
FERRIS JOSEPH PRODUCE, IN	113568	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	24.50
AERODYNAMICS AIRCONDITI	1226	SERVICE CALL / LABOR / FILT	REPAIRS & MAINTENANCE	001-4310-4510	280.00
SYSCO CENTRAL TEXAS, INC	413595423	CUST # 043430 PAPER & DIS	OPERATING SUPPLIES	001-4310-3130	41.77
SYSCO CENTRAL TEXAS, INC	413595424	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	190.74
SYSCO CENTRAL TEXAS, INC	413595425	CUST # 043430 DAIRY/POUL	FOOD SUPPLIES	001-4310-3100	1,104.57
ASCENSION SETON	422308C8363	HART, EVAN C, 961912 DO	EMPLOYEE PHYSICALS	001-4310-4135	65.00
M.B. HAMMO ENTERPRISES,	8661	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	817.97
TEXAS STATE NOTARY BURE	FILE # 132549232	J. CARREON	OPERATING SUPPLIES	001-4310-3130	48.89
FERRIS JOSEPH PRODUCE, IN	113639	AA MED EGG 15 DZ	FOOD SUPPLIES	001-4310-3100	178.50
SYSCO CENTRAL TEXAS, INC	413613903	CUST # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	1,317.88
SYSCO CENTRAL TEXAS, INC	413613904	CUST # 043430 PAPER & DIS	FOOD SUPPLIES	001-4310-3100	123.39
UNIFIRST CORPORATION	822 2329139	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	74.78
FERRIS JOSEPH PRODUCE, IN	113651	25 LB 6 X 6 TOMATOES CASE	FOOD SUPPLIES	001-4310-3100	102.50
FERRIS JOSEPH PRODUCE, IN	113657	LETTUCE ICEBERG 24 CT CAS	FOOD SUPPLIES	001-4310-3100	98.50

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PFG-TEMPLE	9948158	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	987.15
FLOWERS BAKING CO. OF SA	2038388783	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	234.72
FERRIS JOSEPH PRODUCE, IN	113582	RED CABBAGE LB	FOOD SUPPLIES	001-4310-3100	85.30
BLUEBONNET TRAILS MHMR	27-06-2020	ANASAZI VENDOR # 5915 M	PROFESSIONAL SERVICES	001-4310-4110	800.00
FARMER BROTHERS, CO.	70135807	ACCT # 6302473 ICETEA / CO	FOOD SUPPLIES	001-4310-3100	560.88
PFG-TEMPLE	9938589	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,289.10
PFG-TEMPLE	9938589	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-24.88
SOUTHERN HEALTH PARTNE	BASE38821	Southern Health Partners Bla	PROFESSIONAL SERVICES	001-4310-4110	40,674.02
FERRIS JOSEPH PRODUCE, IN	113585	CILANTRO EA	FOOD SUPPLIES	001-4310-3100	206.16
ORKIN - AUSTIN COMMERC	199696082	ACCT # 29121597 SCH SVC 7	PROFESSIONAL SERVICES	001-4310-4110	295.19
SYSCO CENTRAL TEXAS, INC	413602141	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	39.99
SYSCO CENTRAL TEXAS, INC	413602142	CUST # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	1,398.07
UNIFIRST CORPORATION	822 2327050	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	74.78
FERRIS JOSEPH PRODUCE, IN	113590	APPLES 138 CT RED DEL CAS	FOOD SUPPLIES	001-4310-3100	147.50
FERRIS JOSEPH PRODUCE, IN	113599	ICEBERG LETTUCE 24 CT CAS	FOOD SUPPLIES	001-4310-3100	121.00
CARL R. OHLENDORF INSURA	17617	POLICY # 72280039 ACCT # C	PROFESSIONAL SERVICES	001-4310-4110	71.00
PFG-TEMPLE	9941425	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,300.82
FLOWERS BAKING CO. OF SA	2038388668	CUST # 0040078309 OBSOL	FOOD SUPPLIES	001-4310-3100	257.04
FERRIS JOSEPH PRODUCE, IN	113622	ICEBERG LETTUCE 24 CT CAS	FOOD SUPPLIES	001-4310-3100	66.50
SYSCO CENTRAL TEXAS, INC	413608623	CUST # 043430 PAPER & DIS	FOOD SUPPLIES	001-4310-3100	60.98
SYSCO CENTRAL TEXAS, INC	413608623	CUST # 043430 PAPER & DIS	FOOD SUPPLIES	001-4310-3100	-20.99
SYSCO CENTRAL TEXAS, INC	413608624	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	236.42
SYSCO CENTRAL TEXAS, INC	413608625	CUST # 043430 DAIRY/MEA	FOOD SUPPLIES	001-4310-3100	1,168.64
M.B. HAMMO ENTERPRISES,	8683	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	652.19
FERRIS JOSEPH PRODUCE, IN	113632	RED CABBAGE PER LB	FOOD SUPPLIES	001-4310-3100	102.80
CML SECURITY, LLC	221571-2-001	Travel	REPAIRS & MAINTENANCE	001-4310-4510	280.00
CML SECURITY, LLC	221571-2-001	Installation	REPAIRS & MAINTENANCE	001-4310-4510	250.00
CML SECURITY, LLC	221571-2-001	AML 25 Paddle Switch	REPAIRS & MAINTENANCE	001-4310-4510	158.00
PFG-TEMPLE	9945354	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,164.03
Department 4310 - COUNTY JAIL Total:					58,448.92
Department : 4321 - CONSTABLES - PCT 1					
CARL R. OHLENDORF INSURA	17619	POLICY # 70351699 ACCT # C	EMPLOYEE BONDING	001-4321-2070	35.50
Department 4321 - CONSTABLES - PCT 1 Total:					35.50
Department : 4322 - CONSTABLES - PCT 2					
ENTERPRISE FM TRUST	70320200	Lease repair & maint. PCT 2	Lease-REPAIR & MAINTENA	001-4322-4841	8.00
ENTERPRISE FM TRUST	70320200	Lease Vehicle PCT 2 Constabl	Vehicle Leases	001-4322-4851	177.35
CARL R. OHLENDORF INSURA	17619	POLICY # 70351699 ACCT # C	EMPLOYEE BONDING	001-4322-2070	35.50
Department 4322 - CONSTABLES - PCT 2 Total:					220.85
Department : 4323 - CONSTABLES - PCT 3					
ENTERPRISE FM TRUST	703202	Lease repairs & maint. pct 3	Lease-REPAIR & MAINTENA	001-4323-4841	81.52
ENTERPRISE FM TRUST	703202	Lease Vehicle PCT Constable	Vehicle Leases	001-4323-4851	1,254.83
CARL R. OHLENDORF INSURA	17619	POLICY # 70351699 ACCT # C	EMPLOYEE BONDING	001-4323-2070	35.50
Department 4323 - CONSTABLES - PCT 3 Total:					1,371.85
Department : 4324 - CONSTABLES - PCT 4					
CARL R. OHLENDORF INSURA	17619	POLICY # 70351699 ACCT # C	EMPLOYEE BONDING	001-4324-2070	35.50
Department 4324 - CONSTABLES - PCT 4 Total:					35.50
Department : 6510 - NON-DEPARTMENTAL					
CALDWELL COUNTY TAX ASS	TAG # 1110357	VIN # ENDS W/5509 TAG # 1	MISCELLANEOUS	001-6510-4850	7.50
QUADIENT FINANCE USA, IN	ORDER # 60750041	ACCT # 7900 0440 80385499	OFFICE SUPPLIES	001-6510-3110	279.46
TRANQUIL MORTUARY SERVI	E. VASQUEZ	JP 2 ESTEBAN VENTURA-VAS	AUTOPSY	001-6510-4123	325.00
CALDWELL COUNTY TAX ASS	1110355 2020	VIN # 5372 TAG # 1110355	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	1364076 2020	VIN # 5030 TAG # 1364076	MISCELLANEOUS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	1364077 2020	VIN # 8368 TAG # 1364077	MISCELLANEOUS	001-6510-4850	7.50
SWAGIT PRODUCTIONS, LLC	15462	VSS - Swagit Contract	PROFESSIONAL SERVICES	001-6510-4110	783.00
THYSSENKRUPP ELEVATOR	3005365996	CUST # 63166 PHONE MONI	Telephone	001-6510-4420	67.92
QUADIENT LEASING USA, IN	N8387447	CUST # 01054254 7/11 - 8/	RENTALS	001-6510-4610	322.30
CALDWELL COUNTY TAX ASS	1110358	VIN # ENDS W/ 5508 TAG # 1	MISCELLANEOUS	001-6510-4850	7.50
TRANQUIL MORTUARY SERVI	S. SELBY 7/11/20	SHANIYAH H SELBY - DOT: 7/	AUTOPSY	001-6510-4123	260.00
JAY PRUITT	7162020	167 TAILS	HOG - OUT PROGRAM	001-6510-4870	417.50

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
VALENTINE RAMIREZ	7162020	315 TAILS	HOG - OUT PROGRAM	001-6510-4870	787.50
THOMAS HARMON	7162020	192 TAILS	HOG - OUT PROGRAM	001-6510-4870	480.00
STEPHEN BECK	7162020	18 HOG TAILS	HOG - OUT PROGRAM	001-6510-4870	45.00
BENNY PERRIRAZ	7162020	156 HOG TAILS	HOG - OUT PROGRAM	001-6510-4870	390.00
WILLIAM AUBREY VOIGT	7162020	55 TAILS	HOG - OUT PROGRAM	001-6510-4870	137.50
MARTIN RAY MARTINEZ	7162020	28 TAILS	HOG - OUT PROGRAM	001-6510-4870	70.00
ENTERPRISE FM TRUST	07320	Vehicle Lease Courthouse Ve	Vehicle Leases	001-6510-4851	605.65
DOUCET & ASSOCIATES, INC	2006021	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	5,339.12
DOUCET & ASSOCIATES, INC	2006022	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	7,472.62
DOUCET & ASSOCIATES, INC	2006023	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	60.00
DOUCET & ASSOCIATES, INC	2006024	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	885.00
DOUCET & ASSOCIATES, INC	2006025	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	5,115.00
DOUCET & ASSOCIATES, INC	2006026	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	180.00
DOUCET & ASSOCIATES, INC	2006027	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	405.00
DOUCET & ASSOCIATES, INC	2006028	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	1,105.20
DOUCET & ASSOCIATES, INC	2006029	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	262.50
DOUCET & ASSOCIATES, INC	2006030	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	1,042.50
DOUCET & ASSOCIATES, INC	2006031	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	622.50
DOUCET & ASSOCIATES, INC	2006032	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	120.00
DOUCET & ASSOCIATES, INC	2006033	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	187.50
DOUCET & ASSOCIATES, INC	2006034	Doucet & Associates 2019-2	PROFESSIONAL SERVICES	001-6510-4110	300.00
AT&T	7052020	ACCT # 512 A13-0189 725 3	FAX & INTERNET	001-6510-4425	9,685.79
Department 6510 - NON-DEPARTMENTAL Total:					37,791.06
Department : 6520 - BUILDING MAINTENANCE					
CENTURY A/C SUPPLY	10351303	PICK TICKET # 7743417 R-41	REPAIRS & MAINTENANCE	001-6520-4510	109.00
TEXAS AIRSYSTEMS	PT82294	CUST ID: CAL006 VLV (ONLY)	JUDICIAL CENTER-LOCKHART	001-6520-3550	192.00
CENTRAL TEXAS REFUSE, INC	273208	ACCT # 020545 SITE 9675 HI	JP3 SIMON BUILDING-MAXW	001-6520-3500	122.34
AUSTIN FLAG AND FLAGPOL	53190	4' X 6' US TOUGH TEX FLAG E	OPERATING SUPPLIES	001-6520-3130	155.99
ENTERPRISE FM TRUST	7320	Vehicle Lease Building Maint	Vehicle Leases	001-6520-4851	1,817.94
LOCKHART HARDWARE	029779 /1	CUST # 11239 COUPLING PV	CALDWELL CO. COURTHOUS	001-6520-5120	43.33
Department 6520 - BUILDING MAINTENANCE Total:					2,440.60
Department : 6550 - ELECTIONS					
DEWITT POTH & SON	607697-0	CUST # 12430 SYSTEM # 828	OFFICE SUPPLIES	001-6550-3110	8.39
ELECTION SYSTEMS & SOFT	1142552	ACCT # C04192 BAG-PROVIS	Ballot Supplies	001-6550-3115	238.09
LARRY D. RIVERA	EMT-23084	24" X 18" FOUR COLOR PRIN	OFFICE SUPPLIES	001-6550-3110	364.04
THE LULING NEWSBOY & SIG	6042020	6/04/20 PUBLIC NOTICE - EA	ADVERTISING AND LEGAL N	001-6550-4310	174.25
DEWITT POTH & SON	611893-0	ACCT # 12430 FASTENER, O	OFFICE SUPPLIES	001-6550-3110	69.84
DEWITT POTH & SON	612312-0	ACCT # 12430 KIT, MOP, WE	OFFICE SUPPLIES	001-6550-3110	62.72
Department 6550 - ELECTIONS Total:					917.33
Department : 6560 - COMMISSIONERS COURT					
LEXISNEXIS RISK DATA MAN	1623451-202000630	BILLING ID: 1623451 JUNE 2	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
Department 6560 - COMMISSIONERS COURT Total:					50.00
Department : 6610 - IT-TECHNOLOGY					
DELL INC.	10387719127	Dell Latitude 5501	MACHINERY AND EQUIPME	001-6610-5310	5,868.60
DELL INC.	10389032794	Mobile Precision 7740	MACHINERY AND EQUIPME	001-6610-5310	3,474.38
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	REPAIRS & MAINTENANCE	001-6610-4510	272.65
ADAPTIVE TECHNOLOGY SYS	REQ00420	Fortigate Firewall - 200D 1YR	REPAIRS & MAINTENANCE	001-6610-4510	3,260.00
Department 6610 - IT-TECHNOLOGY Total:					12,875.63
Department : 6640 - CODE INVESTIGATOR					
CENTRAL TEXAS REFUSE, INC	0000277513	CUST # 001134 SITE: 1700 F	RENTALS	001-6640-4610	523.92
ENTERPRISE FM TRUST	7032020	Lease Vehicle Code Enforce	Vehicle Leases	001-6640-4851	661.93
Department 6640 - CODE INVESTIGATOR Total:					1,185.85
Department : 6650 - EMERG MGNT / HOMELAND SEC					
DEWITT POTH & SON	607567-0	CUST # 12430 CRTDG, INK, B	OFFICE SUPPLIES	001-6650-3110	79.98
ENTERPRISE FM TRUST	70320	Lease Repairs & Maint. Emer	Lease-REPAIRS & MAINTENA	001-6650-4841	6.00
ENTERPRISE FM TRUST	70320	Vehicle Lease Emergency Mn	Vehicle Leases	001-6650-4851	1,187.34
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					1,273.32

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 20-010	Animal Shelter Lease	ANIMAL CONTROL EXPENSES	001-7600-4114	951.67
CITY OF LOCKHART	ASV 20-Q3	92 CATS and 205 DOGS	ANIMAL CONTROL EXPENSES	001-7600-4114	36,463.00
Department 7600 - ANIMAL CONTROL Total:					37,414.67
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	610962-0	CUST # 12430 WIPE, DISINF	OFFICE SUPPLIES	001-7610-3110	70.03
Department 7610 - SANITATION DEPARTMENT Total:					70.03
Department : 7620 - COUNTY WELFARE					
CITY OF LULING EMS	7152020	ANNUAL COMMITMENT PER	LULING EMS	001-7620-4340	9,000.00
TRAVIS COUNTY CLERK	20-001301	CAUSE # C-1-MN-20-001301	SANITY HEARINGS	001-7620-4312	463.00
Department 7620 - COUNTY WELFARE Total:					9,463.00
Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	607044-0	CUST # 12430 PEN, GEL, G2,	OFFICE SUPPLIES	001-8700-3110	65.19
ELSIE LACY	7102020	FAMILY / CONSUMER H.A. E	MILEAGE REIMB- FAMILY/CO	001-8700-4251	467.78
Department 8700 - COUNTY AGENT Total:					532.97
Fund 001 - GENERAL FUND Total:					238,009.90
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
PETROLEUM TRADERS CORP	1556769	ACCT # 990644/1 87 CONVE	FUEL	002-1101-3163	6,476.93
BRAUNTEX MATERIALS, INC.	111086	ACCT # 1600 1700 FM 2720-	FLEX BASE MATERIALS	002-1101-3143	18,262.72
HOFMANN'S SUPPLY	845669	CUST # 01734 ACETYLENE S	RENTALS	002-1101-4610	103.84
ASCENSION SETON	422309C8363	VALLEJO, JEFFREY, 937870	OPERATING SUPPLIES	002-1101-3130	65.00
LOCKHART HARDWARE	33671 /1	CUST # 11239 VALVE BOX 1	OPERATING SUPPLIES	002-1101-3130	44.99
SALINAS MASONARY CONTR	212612	CLUM REPAIR ON COYOTE R	OPERATING SUPPLIES	002-1101-3130	475.00
PATHMARK TRAFFIC PROD.	6542	18X24 .080 HI WHITE/BLACK	SIGNS	002-1101-3181	390.00
SMITH SUPPLY CO.-LULING	81257	WIRELESS REMTE SPTLIGHT	OPERATING SUPPLIES	002-1101-3130	239.90
Department 1101 - ADMINISTRATION Total:					26,058.38
Department : 1102 - VEHICLE MAINTENANCE					
SEAN MATTHEW MANN	110376	ACCT # 2010 NAPAGOLD FU	SUPPLIES & SMALL TOOLS	002-1102-3136	30.38
SEAN MATTHEW MANN	113484	CUST # 2010 AIR BRAKE CHA	SUPPLIES & SMALL TOOLS	002-1102-3136	51.87
SEAN MATTHEW MANN	113000	CUST # 2010 6 RND TO 7 RV	SUPPLIES & SMALL TOOLS	002-1102-3136	-19.49
SEAN MATTHEW MANN	113089	CUST# 2010 INCN U80 SUB	SUPPLIES & SMALL TOOLS	002-1102-3136	-12.49
FREIGHTLINER OF AUSTIN	43670AP	ACCT # 1638 FENDER-HALF	SUPPLIES & SMALL TOOLS	002-1102-3136	372.92
SEAN MATTHEW MANN	114518	ACCT # 2010 PRIMARY WIRE	SUPPLIES & SMALL TOOLS	002-1102-3136	3.98
ROMCO EQUIPMENT COMP	107129436	BEVLV-27084	SUPPLIES & SMALL TOOLS	002-1102-3136	223.00
ROMCO EQUIPMENT COMP	107129436	BEMSC-80418-Y	SUPPLIES & SMALL TOOLS	002-1102-3136	532.47
PERFORMANCE COLLISION R	RO # 7556	REFINISH FENDER LINER	REPAIRS & MAINTENANCE	002-1102-4510	189.20
PETROLEUM SOLUTIONS, IN	SRVCE100457	CUST # CALCTY HANDLE OP	REPAIRS & MAINTENANCE	002-1102-4510	539.05
ENTERPRISE FM TRUST	732020	Lease Vehicle Unit Road	Vehicle Leases	002-1102-4851	3,639.92
SOUTHERN TIRE MART, LLC	4650049224	CUST # 142726 SERVICE CAL	REPAIRS & MAINTENANCE	002-1102-4510	256.80
ASSOCIATED SUPPLY COMPA	PSO170495-1	CUST # BP0068193 GLASS	SUPPLIES & SMALL TOOLS	002-1102-3136	356.40
HOLT TEXAS, LTD., A DIVISIO	PIMA0334725	CUST # 0203700 BOLT	SUPPLIES & SMALL TOOLS	002-1102-3136	134.52
SEAN MATTHEW MANN	114940	ACCT # 2010 FUEL FIL	SUPPLIES & SMALL TOOLS	002-1102-3136	61.00
Department 1102 - VEHICLE MAINTENANCE Total:					6,359.53
Department : 1103 - FLEET MAINTENANCE					
LOCKHART MOTOR CO.,INC.	RO # C124412	CUST # 3810 UNIT # LGA185	REPAIRS & MAINTENANCE	002-1103-4510	60.00
XL PARTS, LLC	0416QR9179	ACCT # 490093 SERVUC CH	OPERATING SUPPLIES	002-1103-3135	1.44
FIRESTONE	160763	LIC # 1176324 TX	CONTRACT LABOR	002-1103-4529	29.68
SEAN MATTHEW MANN	114800	ACCT # 6000 ALTERNATOR	OPERATING SUPPLIES	002-1103-3135	254.99
Department 1103 - FLEET MAINTENANCE Total:					346.11
Fund 002 - UNIT ROAD FUND Total:					32,764.02
Fund: 007 - CORONAVIRUS RELIEF FUND GRANT					
Department : 0000 - UNDESIGNATED					
DEWITT POTH & SON	607661-2	CUST # 12430 17 OZ HAND	PUBLIC HEALTH EXPENSES #	007-0000-3113	139.00
DEWITT POTH & SON	610962-0	CUST # 12430 WIPE, DISINF	PUBLIC HEALTH EXPENSES #	007-0000-3113	47.41
FRENCH & FRENCH ENTERPR	310	COVID 19 Sanitize Cleaning S	PUBLIC HEALTH EXPENSES #	007-0000-3113	2,372.46
FRENCH & FRENCH ENTERPR	311	COVID 19 Sanitize Cleaning S	PUBLIC HEALTH EXPENSES #	007-0000-3113	2,372.46

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
JENIFER WATTS	7142020	COVID-19 TEST	MEDICAL TRANSPORTATION	007-0000-4225	250.00
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	PUBLIC HEALTH EXPENSES #	007-0000-3113	138.00
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	PUBLIC HEALTH EXPENSES #	007-0000-3113	30.00
CARD SERVICE CENTER	7162020	CARD ENDS W/1237	PUBLIC HEALTH EXPENSES #	007-0000-3113	51.80
FRENCH & FRENCH ENTERPR	321	COVID 19 DEEP CLEANING 1	PUBLIC HEALTH EXPENSES #	007-0000-3113	332.50
FRENCH & FRENCH ENTERPR	320 / 323	Level 1 Cleaning Sheriff's Offi	PUBLIC HEALTH EXPENSES #	007-0000-3113	3,500.00
FRENCH & FRENCH ENTERPR	320 / 323	Level 1 Cleaning Courthouse	PUBLIC HEALTH EXPENSES #	007-0000-3113	3,115.00
FRENCH & FRENCH ENTERPR	320 / 323	Level 1 Cleaning CCJC	PUBLIC HEALTH EXPENSES #	007-0000-3113	15,136.80
FRENCH & FRENCH ENTERPR	320	Paul Davis COVID Cleaning -	PUBLIC HEALTH EXPENSES #	007-0000-3113	646.80
Department 0000 - UNDESIGNATED Total:					28,132.23
Fund 007 - CORONAVIRUS RELIEF FUND GRANT Total:					28,132.23

Fund: 010 - GRANT FUND - GENERAL**Department : 1000 - DEPARTMENTS - Header**

MARTIN RAY MARTINEZ	7162020	28 TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	70.00
JAY PRUITT	7162020	167 TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	417.50
VALENTINE RAMIREZ	7162020	315 TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	787.50
THOMAS HARMON	7162020	192 TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	480.00
STEPHEN BECK	7162020	18 HOG TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	45.00
BENNY PERRIRAZ	7162020	156 HOG TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	390.00
WILLIAM AUBREY VOIGT	7162020	55 TAILS	MISCELLANEOUS--OTHER-Fe	010-1000-4850	137.50
Department 1000 - DEPARTMENTS - Header Total:					2,327.50

Department : 2000 - DIST CLERK EXPENSES

DOUCET & ASSOCIATES, INC	2002130REV2	PROJ: R1911-001: HARVEY C	GLO-INFRASTRUCTURE ENGI	010-2000-4012	53,639.33
LANGFORD COMMUNITY M	3941	SERVICE PERIOD: 11/22/19 -	GLO-INFRASTRUCTURE-PROJ	010-2000-4070	23,549.04
Department 2000 - DIST CLERK EXPENSES Total:					77,188.37

Department : 4310 - COUNTY JAIL

BLUEBONNET TRAILS MHMR	7142020	JUNE COUNSELING / STAND	Substance Abuse Treatm	010-4310-4011	3,480.00
Department 4310 - COUNTY JAIL Total:					3,480.00

Department : 4323 - CONSTABLES - PCT 3

KYA A. KENNEY	71520	1 ATTEMPT TO BUY	Operating Exp-PCT 3	010-4323-4515	20.00
HAELY KENNEY	7082020	6 ATTEMPTS TO BUY	Operating Exp-PCT 3	010-4323-4515	120.00
Department 4323 - CONSTABLES - PCT 3 Total:					140.00
Fund 010 - GRANT FUND - GENERAL Total:					83,135.87

Fund: 013 - CAPITAL PROJECTS FUND**Department : 4300 - COUNTY SHERIFF**

TAKKT AMERICA HOLDING, I	CV989610-TDQ	L Desk w/ Adj Ht Rgt Return	Front Office Upgrades	013-4300-5245	2,752.20
TAKKT AMERICA HOLDING, I	CV989610-TDQ	60" Computer Desk	Front Office Upgrades	013-4300-5245	754.20
TAKKT AMERICA HOLDING, I	CV989610-TDQ	Mesh Back Chair Fabric Seat	Front Office Upgrades	013-4300-5245	1,671.36
Department 4300 - COUNTY SHERIFF Total:					5,177.76
Fund 013 - CAPITAL PROJECTS FUND Total:					5,177.76
Grand Total:					387,219.78

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	238,009.90
002 - UNIT ROAD FUND	32,764.02
007 - CORONAVIRUS RELIEF FUND GRANT	28,132.23
010 - GRANT FUND - GENERAL	83,135.87
013 - CAPITAL PROJECTS FUND	5,177.76
Grand Total:	387,219.78

Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (n	346.00
001-2130-2070	EMPLOYEE BONDING	350.00
001-2130-3110	OFFICE SUPPLIES	6.26
001-2130-5310	MACHINERY AND EQUIP	2,526.90
001-2140-3110	OFFICE SUPPLIES	17.90
001-2140-4110	PROFESSIONAL SERVICE	2,236.08
001-2140-4260	TRANSPORTATION	234.60
001-2150-3110	OFFICE SUPPLIES	1,075.71
001-2308	DUE TO ADR-Alternative	540.00
001-2730	DUE TO State-Failure to	3,048.00
001-2791	DUE TO HAYS-CALDWEL	1,056.76
001-2835	DUE TO GRAVES, HUMP	8,913.60
001-2840	CHILD SEXUAL ASSAULT	500.00
001-2865	DUE TO STATE - OTHER	260.00
001-3200-3050	DUES & SUBSCRIPTIONS	434.30
001-3200-3110	OFFICE SUPPLIES	457.76
001-3200-4315	PUBLICATIONS	444.41
001-3200-5310	MACHINERY AND EQUIP	1,262.02
001-3230-4011	ADMINISTRATIVE EXPEN	720.00
001-3230-4020	VISITING JUDGES	4,298.40
001-3230-4080	ADULT - ATTY LITIGATIO	59.11
001-3230-4160	ADULT - INDIGENT ATTO	23,570.00
001-3240-3110	OFFICE SUPPLIES	567.37
001-3240-4080	ADULT - ATTY LITIGATIO	32.82
001-3240-4160	ADULT - INDIGENT ATTO	4,850.00
001-3240-4189	JUVENILE - ATTY LITIGAT	196.00
001-3252-3110	OFFICE SUPPLIES	195.67
001-3253-3110	OFFICE SUPPLIES	343.68
001-3253-5310	MACHINERY AND EQUIP	764.17
001-4300-4510	REPAIRS & MAINTENAN	150.00
001-4300-4841	Lease-REPAIR & MAINT	484.56
001-4300-4851	Vehicle Leases	6,954.75
001-4300-5310	MACHINERY AND EQUIP	6,985.99
001-4310-3100	FOOD SUPPLIES	12,428.34
001-4310-3130	OPERATING SUPPLIES	2,269.31
001-4310-4110	PROFESSIONAL SERVICE	41,982.21
001-4310-4135	EMPLOYEE PHYSICALS	655.00
001-4310-4510	REPAIRS & MAINTENAN	1,114.06
001-4321-2070	EMPLOYEE BONDING	35.50
001-4322-2070	EMPLOYEE BONDING	35.50
001-4322-4841	Lease-REPAIR & MAINT	8.00
001-4322-4851	Vehicle Leases	177.35
001-4323-2070	EMPLOYEE BONDING	35.50
001-4323-4841	Lease-REPAIR & MAINT	81.52
001-4323-4851	Vehicle Leases	1,254.83
001-4324-2070	EMPLOYEE BONDING	35.50
001-6510-3110	OFFICE SUPPLIES	279.46
001-6510-4110	PROFESSIONAL SERVICE	23,879.94
001-6510-4123	AUTOPSY	585.00
001-6510-4420	Telephone	67.92

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4425	FAX & INTERNET	9,685.79
001-6510-4610	RENTALS	322.30
001-6510-4850	MISCELLANEOUS	37.50
001-6510-4851	Vehicle Leases	605.65
001-6510-4870	HOG - OUT PROGRAM	2,327.50
001-6520-3130	OPERATING SUPPLIES	155.99
001-6520-3500	JP3 SIMON BUILDING-M	122.34
001-6520-3550	JUDICIAL CENTER-LOCK	192.00
001-6520-4510	REPAIRS & MAINTENAN	109.00
001-6520-4851	Vehicle Leases	1,817.94
001-6520-5120	CALDWELL CO. COURTH	43.33
001-6550-3110	OFFICE SUPPLIES	504.99
001-6550-3115	Ballot Supplies	238.09
001-6550-4310	ADVERTISING AND LEGA	174.25
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6610-4510	REPAIRS & MAINTENAN	3,532.65
001-6610-5310	MACHINERY AND EQUIP	9,342.98
001-6640-4610	RENTALS	523.92
001-6640-4851	Vehicle Leases	661.93
001-6650-3110	OFFICE SUPPLIES	79.98
001-6650-4841	Lease-REPAIRS & MAINT	6.00
001-6650-4851	Vehicle Leases	1,187.34
001-7600-4114	ANIMAL CONTROL EXPE	37,414.67
001-7610-3110	OFFICE SUPPLIES	70.03
001-7620-4312	SANITY HEARINGS	463.00
001-7620-4340	LULING EMS	9,000.00
001-8700-3110	OFFICE SUPPLIES	65.19
001-8700-4251	MILEAGE REIMB- FAMIL	467.78
002-1101-3130	OPERATING SUPPLIES	824.89
002-1101-3143	FLEX BASE MATERIALS	18,262.72
002-1101-3163	FUEL	6,476.93
002-1101-3181	SIGNS	390.00
002-1101-4610	RENTALS	103.84
002-1102-3136	SUPPLIES & SMALL TOO	1,734.56
002-1102-4510	REPAIRS & MAINTENAN	985.05
002-1102-4851	Vehicle Leases	3,639.92
002-1103-3135	OPERATING SUPPLIES	256.43
002-1103-4510	REPAIRS & MAINTENAN	60.00
002-1103-4529	CONTRACT LABOR	29.68
007-0000-3113	PUBLIC HEALTH EXPENS	27,882.23
007-0000-4225	MEDICAL TRANSPORTAT	250.00
010-1000-4850	MISCELLANEOUS--OTHE	2,327.50
010-2000-4012	GLO-INFRASTRUCTURE E	53,639.33
010-2000-4070	GLO-INFRASTRUCTURE-	23,549.04
010-4310-4011	Substance Abuse Tre	3,480.00
010-4323-4515	Operating Exp-PCT 3	140.00
013-4300-5245	Front Office Upgrades	5,177.76
	Grand Total:	387,219.78

Project Account Summary

Project Account Key	Expense Amount
None	387,219.78
Grand Total:	387,219.78

- 2. Ratify re-occurring County Payments**
 - A. \$137,117.58 DMV Remittance**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

\$137,117.58 DMV remittance

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. Backup Materials: None To Be Distributed _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

7/20/2020
Date

\$ 137,117.58

Emailed
7/14/20

FTS County Funds Report

Department of Motor Vehicles
REGISTRATION FUND SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ACC017

Select a report using arrow keys and press enter

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Reconciliation Amount
04/28/2020	04/15/2020	04/28/2020	33.00	0.00
05/06/2020	05/01/2020	05/06/2020	11.00	0.00
07/17/20	06/16/2020	06/18/2020	612.00	0.00
07/21/2020	06/29/2020	06/29/2020	61027.20	0.00
06/24/2020	06/22/2020	06/22/2020	272.00	0.00
06/25/2020	06/23/2020	06/23/2020	234.60	0.00
Total:			137117.58	0.00

Enter Cancel

Map 803-210-180 CALDWELL COUNTY, CALDWELL COUNTY CLERK OFFICE 108 101 (7242118)

POB Version 9.0 (2/23/2020)

6:59 AM
7/14/2020

B. \$391,409.25 DMV Comptroller

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?
\$391,409.25 DMV comptroller

1. **Costs:**

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. **Backup Materials:** None To Be Distributed _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

7/20/2020
Date

b.



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. 17100

• Do not write in shaded areas.

c. Taxpayer number <input checked="" type="checkbox"/> 3-20499-8644-4	d. Filing period MONTH ENDING 06/30/2020	e. <input checked="" type="checkbox"/> 2006	f. Due date 07/10/2020
--	---	--	---------------------------

g. Name and mailing address (Make any necessary name or address changes below.)

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information.

2H17

THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)
110 S MAIN ST STE 101
LOCKHART TX 78644-2705

i.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

- Number of receipts issued (Including Voids) -----
- Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) -----
- 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) -----
- 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) -----
- Gross Surcharge collected (Item 3B plus Item 4B) -----
- Claim for dishonored payment -----
- Commission not available from registration fees -----
- Commission available from Sales Tax/TERP Surcharge -----
- Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
- Interest earned -----
- TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A <input checked="" type="checkbox"/> 935	1B <input checked="" type="checkbox"/> 5
2A <input checked="" type="checkbox"/> 371,695.86	2B <input type="checkbox"/>
3A <input type="checkbox"/>	3B <input checked="" type="checkbox"/> 516.70
4A <input type="checkbox"/>	4B <input type="checkbox"/>
5A <input type="checkbox"/>	5B <input type="checkbox"/>
6A <input type="checkbox"/>	6B <input type="checkbox"/>
7A <input type="checkbox"/>	7B <input type="checkbox"/>
8A <input type="checkbox"/>	8B <input type="checkbox"/>
9A <input type="checkbox"/>	9B <input type="checkbox"/>
10A <input type="checkbox"/>	10B <input type="checkbox"/>
11A <input checked="" type="checkbox"/> 371,695.86	11B <input checked="" type="checkbox"/> 516.70
12A <input type="checkbox"/>	12B <input type="checkbox"/>
13A <input checked="" type="checkbox"/> 371,695.86	13B <input checked="" type="checkbox"/> 516.70
k. <input type="checkbox"/>	l. <input type="checkbox"/>
14. <input checked="" type="checkbox"/> 372,212.56	

14-115 (Rev.11-18/10)

- Total amount of prepayments -----
- Amount due (Item 11A minus item 12A and Item 11B minus 12B) -----

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B) -----

Taxpayer name
THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC) m.

T Code Taxpayer number Period

17920 32049986444 2006 3

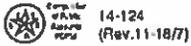
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

Make the amount in Item 14 payable to STATE COMPTROLLER
Mail to COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149380
Austin, Texas 78714-9360

sign here
Business phone _____ Date _____

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.



Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report



a. T Code ■ 21100

c. Taxpayer number
■ 3-20499-8644-4

d. Filing period
MONTH ENDING 06/30/2020

e. ■ 2006
f. Due date
07/10/2020

g. Name and mailing address (Make any necessary name or address changes below.)
2H17
THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)
110 S MAIN ST STE 101
LOCKHART TX 78644-2705

h. **IMPORTANT**
Blacken this box if your mailing address has changed. Show changes by the preprinted information. 1.
Blacken this box if you are no longer in office and write in the date you left office. 2.
Month Day Year

i. j.

Who Must File

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

Due Date

The report is due by the 10th day of the month after the reporting period.

Column B - Title Application Fee/Texas Mobility Fund Instructions

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office for the the Texas Mobility Fund. All other counties must remit \$15.00 of each title application fee for the fund.

*** Do not write in shaded areas.***

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee Texas Mobility Fund
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments) -----	1a. ■ 23	1b. ■ 885
2. Total registration surcharge and/or title application fees collected -----	2a. ■ \$ 16,916.69	2b. ■ \$ 17,500.00
3. Claim for dishonored payment -----	3a. ■ \$	3b. ■ \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3) -----	4a. ■ \$	4b. ■ \$
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period) -----	5a. ■ \$	5b. ■ \$
6. Total amount due and payable (Item 4 minus Item 5) -----	6a. ■ \$ 16,916.69	6b. ■ \$ 17,500.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b) -----	k. ■ \$	7. ■ \$ 19,916.69

Taxpayer name
THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)

■ T Code ■ Taxpayer number ■ Period
21920 32049986444 2006 5

Make check payable to STATE COMPTROLLER
Mail to COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 148360
Austin, Texas 78714-8360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.
sign here Taxpayer or duly authorized agent
Business phone Date

MONTHLY FUNDS REPORT

For: June 2020

Registration and Title System Report

Transaction Year: 2020

Transaction Month: June

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals							
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX EMISSIONS FEE	SALES TAX FEE	SALES TAX PENALTY FEE	TEXAS MOBILITY FUND FEE	YOUNG FARMER PROGRAM
028 - CALDWELL	\$1,696.69	\$479.20	\$37.50	\$370,733.69	\$971.97	\$17,500.00	\$260.00
Items Sold	7	7	7	7	7	7	7
Voided	0	0	0	0	0	0	0

County: 028 - CALDWELL
 Total Item Price: \$1,696.69

Account Item Code Description: REGISTRATION EMISSIONS FEE

Items sold: 7

Voided: 0

02800043983142237	\$7.00	2779964399005801	\$16.19	02800043982142627	\$34.00	02800043985122417	\$53.50
02800144009131746	\$74.00	02800043982154120	\$84.00	02800043982160135	\$84.00	02800043983102509	\$84.00
02800143984150330	\$84.00	02800143984150408	\$84.00	02800143984150441	\$84.00	02800143984150513	\$84.00
02800143984150548	\$84.00	02800143985143514	\$84.00	02810043991102246	\$84.00	02810043992150556	\$84.00
02810044003141256	\$84.00	02810044004135502	\$84.00	02820043981134730	\$84.00	02825043982155234	\$84.00
02825043998143331	\$84.00	02825043998143447	\$84.00	02825043998143523	\$84.00		

County: 028 - CALDWELL
 Total Item Price: \$479.20

Account Item Code Description: SALES TAX EMISSION FEE 1%

Items sold: 4

Voided: 0

02825043985154255	\$10.00	02800143982152432	\$40.00	02800043982160135	\$179.20	02800043997093212	\$250.00
-------------------	---------	-------------------	---------	-------------------	----------	-------------------	----------

County: 028 - CALDWELL
 Total Item Price: \$37.50

Account Item Code Description: SALES TAX EMISSIONS FEE

Items sold: 1

Voided: 0

02810043984161658	\$37.50
-------------------	---------

MONTHLY FUNDS REPORT

For: June 2020

Transaction Year: 2020 Transaction Month: June Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM.

Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$370,723.89

Account Item Code Description: SALES TAX FEE

Items sold: 880

Voided: 6

0280004398120524	(\$562.19)	02825044005092653	(\$312.50)	02800043981121235	(\$300.00)	02825043989155010	(\$253.75)
02800144009151050	(\$193.75)	02800143988090307	(\$10.00)	02800043984105055	0.00	02800043984105806	0.00
02800043984110736	0.00	02800043984110739	0.00	0280004398111408	0.00	02800043984112736	0.00
02800043989140153	0.00	02800043992134158	0.00	02800043995121314	0.00	02800143982130451	0.00
02800143982132941	0.00	02800143990112508	0.00	02810043981084200	0.00	02810043982143235	0.00
02810043983102649	0.00	02810043983105456	0.00	02810043983152046	0.00	02810043984143125	0.00
02810043985134108	0.00	02810043989134437	0.00	02810043990081823	0.00	02810043990103353	0.00
02810043990103635	0.00	02810043991152227	0.00	02810043991250003	0.00	02810043995085624	0.00
02810043995134701	0.00	02810043996092655	0.00	02810043996161014	0.00	02810043997120343	0.00
02810043997120713	0.00	02810043997121058	0.00	02810043997121413	0.00	02810043997131530	0.00
02810043997131806	0.00	02810043997132106	0.00	02810043998082540	0.00	02810043998082903	0.00
02810043999083308	0.00	02810043999083915	0.00	02810043999085942	0.00	02810043999090229	0.00
02810043999090702	0.00	02810043999091256	0.00	02810043999091730	0.00	02810043999092248	0.00
02810043999122948	0.00	02810044002114240	0.00	02810044002425000	0.00	02810044005080526	0.00
02810044005103742	0.00	02810044005113808	0.00	02810044005114004	0.00	02810044005114229	0.00
02810044005114455	0.00	02810044005114944	0.00	02810044005153204	0.00	02820043981083731	0.00
02820043981084101	0.00	02820043981084552	0.00	02820043981084958	0.00	02820043981085316	0.00
02820043981085626	0.00	02820043981090144	0.00	02820043981090516	0.00	02820043981090821	0.00
02820043982142142	0.00	02820043982142735	0.00	02820043982144158	0.00	02820043984135647	0.00
02820043984140154	0.00	0282004399131057	0.00	0282004399131323	0.00	0282004399131608	0.00
02825043982091827	0.00	02825043984095912	0.00	02825043984101355	0.00	02825043984102002	0.00
02825043984102645	0.00	02825043984103218	0.00	02825043984104152	0.00	02825043985152557	0.00
02825043990082111	0.00	02825043990151036	0.00	02825043991090729	0.00	02825043991091255	0.00
02825043992162423	0.00	02825043995132229	0.00	02825043997122615	0.00	02825044002144843	0.00
02825044002151906	0.00	02825044004081742	0.00	02825044004100859	0.00	02825044006102152	0.00
02825044006102416	0.00	02825044006102906	0.00	02800044002134240	\$0.31	02810043985121926	\$0.63
02825044004112329	\$0.63	02810043989131547	\$0.94	02810043989110755	\$3.13	02825043995114131	\$3.13
02800143981090418	\$5.00	02800143981090725	\$5.00	028200440060084534	\$5.00	02825043982143559	\$5.00
02800143985143342	\$6.25	02810043982094938	\$6.25	02820043998160717	\$6.25	02820043998161808	\$6.25
02800043989111130	\$10.00	02800043989111713	\$10.00	02800043990095248	\$10.00	02800043991142232	\$10.00
02800043997145310	\$10.00	02800043998085735	\$10.00	02800043998103142	\$10.00	02800043998150039	\$10.00
02800044002151953	\$10.00	02800143985151800	\$10.00	02800143988092701	\$10.00	02800143996095216	\$10.00
02800143996134459	\$10.00	02800143998131425	\$10.00	02800144004133028	\$10.00	02800144005140701	\$10.00
02800144005145756	\$10.00	02800144009085130	\$10.00	02810043990153714	\$10.00	02810043998091625	\$10.00
02820043982101422	\$10.00	02820043983090201	\$10.00	02820043984144021	\$10.00	02820043985145511	\$10.00
02820043991094241	\$10.00	02820044004131917	\$10.00	02825043985083153	\$10.00	02825043995151213	\$10.00
02825043996083429	\$10.00	02825043997103528	\$10.00	02825043998101042	\$10.00	02825043998151305	\$10.00
02825044003145211	\$10.00	02800043998100144	\$12.50	02810043988125542	\$12.50	02810043989093705	\$12.50
02825044002122857	\$12.50	02825044006090347	\$12.50	02825043991110031	\$18.75	02825044003154254	\$18.75
02810043995250038	\$19.06	02810043995250042	\$19.06	02810044006250004	\$20.63	02810043997141827	\$21.25
02800043983123017	\$21.87	02825043991111050	\$21.88	02810043995250041	\$24.38	02810044006250000	\$24.38
02810044006250012	\$24.38	02810044006250014	\$24.38	02800043981103644	\$25.00	02800043991111454	\$25.00
02800043992091526	\$25.00	02800044002141314	\$25.00	02800044003091125	\$25.00	02800143984155333	\$25.00
02800143995154350	\$25.00	02800144010140154	\$25.00	02810043981140602	\$25.00	02825043983142302	\$25.00
02810043995250024	\$25.94	02810043995250049	\$25.94	02800143991132744	\$26.54	02810044003113230	\$26.54
02800143985090757	\$27.50	02810043995250034	\$27.50	02810043995250067	\$27.50	02810044006250017	\$27.50
02825043988103115	\$27.50	02825043991153747	\$27.50	02825044002115824	\$27.50	02800144010112133	\$28.12
02810043995250051	\$29.06	02810044003145418	\$30.00	02800043983104733	\$31.25	02800043983114709	\$31.25
02800043992140842	\$31.25	02800043995144157	\$31.25	02800143984142548	\$31.25	02800144009095223	\$31.25
02800144009112917	\$31.25	02810043981113804	\$31.25	02810043983091414	\$31.25	02810043984153245	\$31.25
02810043988105216	\$31.25	02810043989152907	\$31.25	02810043995101844	\$31.25	02810043995250044	\$31.25
02810043995250068	\$31.25	02810043997111324	\$31.25	02810043998130626	\$31.25	02810043999150309	\$31.25
02810044002125014	\$31.25	02810044004080232	\$31.25	02810044006250015	\$31.25	02825043992084152	\$31.25
02825044002092744	\$31.25	02825044003102210	\$31.25	02810044003150001	\$31.25	02800144009140918	\$32.50
02800043998112154	\$32.81	02810043995250040	\$34.38	02810043995250063	\$34.38	02810043995250065	\$34.38
02800043982123301	\$35.00	02800043988104120	\$35.00	02800144005141608	\$35.00	02825043999144442	\$35.00
02800043985111332	\$36.25	02800143981150825	\$37.50	02800144002113422	\$37.50	02800144010104247	\$37.50
02810043982124456	\$37.50	02810043989100256	\$37.50	02810043992092732	\$37.50	02810044002141258	\$37.50
02825043984145419	\$37.50	02825043989154223	\$37.50	02800143981112132	\$38.75	02800043998115937	\$40.00
02810043995250037	\$40.31	02810043995250069	\$40.31	02825043982104320	\$40.63	02810043985151941	\$41.25
02810043995250043	\$41.88	02825044003121703	\$42.08	02810044003154952	\$43.00	02810043995250033	\$43.44

MONTHLY FUNDS REPORT

For: June 2020

Transaction Year: 2020 Transaction Month: June Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$370,723.89

Account Item Code Description: SALES TAX FEE

Items sold: 880

Voided: 6

02810044006250003	\$43.44	02800143985080634	\$43.75	02810043999124904	\$43.75	02810044005111646	\$43.75
02825043995100407	\$43.75	02825043997081054	\$43.75	02800143985155742	\$45.00	02810043995250054	\$45.00
02810044005154324	\$45.00	02810043989085012	\$46.25	02810043995250070	\$46.56	02810044006250018	\$46.56
02800144010132050	\$46.87	02825043996144855	\$47.50	02810043995250064	\$48.13	02800043999094750	\$48.75
02800144003104615	\$48.75	02810043995250048	\$49.69	02810043998084203	\$49.69	02800043999085833	\$50.00
02800044002100925	\$50.00	02800143995152731	\$50.00	02810043983104741	\$50.00	02810043992111848	\$50.00
02810043992160100	\$50.00	02810043996125934	\$50.00	02810043999111911	\$50.00	02810044003123510	\$50.00
02825043995094608	\$50.00	02800043989141631	\$51.25	02825043983151810	\$51.25	02800143988095857	\$51.88
02800043981144600	\$52.50	02810043981155638	\$52.50	02810043995250057	\$52.50	02810043988132037	\$55.00
02825043991162543	\$55.00	02810043995250005	\$55.63	02810043995250027	\$55.63	02800144009103644	\$56.25
02800043988090656	\$57.50	02800043989100334	\$57.50	02800043995250002	\$58.75	02810043995250004	\$58.75
02810043995250007	\$58.75	02810043995250009	\$58.75	02810043995250013	\$58.75	02810043995250015	\$58.75
02800043998105708	\$59.38	02810043995250001	\$60.31	02810043995250039	\$60.31	02810043995250008	\$61.88
02810043995250052	\$61.88	02810043995250055	\$61.88	02800043982121714	\$62.50	02800043984133915	\$62.50
02800043992135205	\$62.50	02800143984091007	\$62.50	02800144010151919	\$62.50	02810043985131458	\$62.50
02810043995155237	\$62.50	02810043996114003	\$62.50	02810043998081239	\$62.50	02810044006081440	\$62.50
02810044006083303	\$62.50	02820043998150728	\$62.50	02825043981091657	\$62.50	02825043985154255	\$62.50
02825043996121632	\$62.50	02825044003113229	\$62.50	02825044005092003	\$62.50	02825044006083254	\$62.50
02800143988081333	\$65.00	02810043995250071	\$65.31	02810044006250008	\$65.31	02810044006250016	\$65.31
028100440004082808	\$67.50	02825043992141557	\$67.50	02810043995250016	\$68.44	02810043998085726	\$68.44
02800143997135214	\$68.63	02800143999141534	\$68.75	02810043989150801	\$68.75	02825043988121500	\$68.75
02810043995250030	\$70.00	028100440004110915	\$71.56	02810044006250005	\$71.56	02820044002134455	\$71.88
02810043995250017	\$74.69	02810043995250021	\$74.69	02810043995250028	\$74.69	02810044006250010	\$74.69
02800043991084111	\$75.00	02800043992152313	\$75.00	02800043997082050	\$75.00	02800143999150900	\$75.00
02800144010093511	\$75.00	02810043982154652	\$75.00	02810043985110806	\$75.00	02810043992115654	\$75.00
028250439981083907	\$75.00	02825043981114545	\$75.00	02825043988112435	\$75.00	02825044003112408	\$75.00
02825044004114251	\$75.00	02810043998082040	\$78.13	02810043995250066	\$78.44	02800043981100228	\$80.00
02810043988113010	\$80.00	02825044005152824	\$80.00	02800144002152539	\$81.13	02800143990111238	\$81.25
02800143995153630	\$81.25	02810043981092610	\$81.25	02820043985153229	\$81.25	02810044004111236	\$81.56
02800043989120107	\$82.50	02825044003142715	\$82.50	02810043995250046	\$84.69	02810044004111618	\$84.69
02810043995250032	\$86.25	02810043995250014	\$87.81	02810043995250025	\$87.81	02810043995250053	\$87.81
02825043984081935	\$89.50	02800144010115540	\$90.00	02810043984154235	\$90.00	02810043990135236	\$90.00
02810044004133216	\$90.00	02825043983144325	\$90.00	02825043984142243	\$90.00	02825043992142914	\$90.00
02825043988081707	\$91.25	02800043988111100	\$93.75	02800043988160124	\$93.75	02800044002092309	\$93.75
02800143983081444	\$93.75	02800143992160208	\$93.75	02800144009083301	\$93.75	02800144010084056	\$93.75
02810043984161658	\$93.75	02810043990083217	\$93.75	02810043990143316	\$93.75	02810043992103450	\$93.75
02810043999101450	\$93.75	02810043999152639	\$93.75	02810044002101533	\$93.75	02810044004113243	\$93.75
02810044005111235	\$93.75	02820043985100945	\$93.75	02820043999095700	\$93.75	02825043992112907	\$93.75
02825043992154404	\$93.75	02825044002104118	\$93.75	02825044004131507	\$93.75	02825044004134637	\$93.75
02825043982160414	\$95.00	02800143983103826	\$97.50	02810043981081732	\$100.00	02810043999133948	\$100.00
02800143981160257	\$101.25	02800144009143108	\$101.25	02800143989114844	\$102.50	02810043998083312	\$102.50
02825043997111330	\$102.50	02800144009083733	\$103.13	02810043995250010	\$104.69	02810043995250012	\$104.69
02810043995250023	\$104.69	02810043995250031	\$104.69	02820043999134559	\$106.25	02825043981112739	\$106.25
02810044006250006	\$107.81	02800144010080747	\$110.00	02810043982131233	\$110.00	02810043995250003	\$110.94
02810043995250047	\$110.94	02800043997085335	\$112.50	02800143990145405	\$112.50	02800143991100037	\$112.50
02810043985133526	\$112.50	02810043989122254	\$112.50	02810043989141319	\$112.50	02810043997103242	\$112.50
02810043999084711	\$112.50	02810044005082454	\$112.50	02810044006250007	\$112.50	02820043998114438	\$112.50
02820044002101803	\$113.75	02810043995250056	\$114.06	02810043998083718	\$114.06	02800043991091900	\$115.00
02810043992091844	\$115.00	02810043997093956	\$115.63	02810043995250036	\$117.81	02810043995250059	\$117.81
02800043989101810	\$118.75	02825043982105556	\$118.75	02810043995250062	\$120.94	02820044002150458	\$121.25
02810043995133644	\$122.50	02825043984154847	\$122.50	02800043995082440	\$125.00	02800043995145142	\$125.00
02800043996112257	\$125.00	02800043996153116	\$125.00	02810043988075921	\$125.00	02810043988122311	\$125.00
02810043990081437	\$125.00	02810043990151025	\$125.00	02810043992105951	\$125.00	02810043992133131	\$125.00
02810043998152109	\$125.00	02810043998162008	\$125.00	02810044003161528	\$125.00	02810044004075556	\$125.00
02810044005142042	\$125.00	02825043995083628	\$125.00	02825044002121504	\$125.00	02825044003115334	\$125.00
02825044003161901	\$125.00	02825044004083320	\$125.00	02810043981120222	\$126.25	02800043998144157	\$132.50
02820043981130026	\$132.50	02825043999122814	\$136.25	02810043992121507	\$137.50	02810044006250013	\$137.81
02820043981115810	\$140.63	02800144003105922	\$142.50	02820043999152240	\$143.75	02810043995250011	\$144.69
02810043995250018	\$144.69	02810044006250001	\$147.81	02820044004134527	\$148.75	02810043989154434	\$150.00
02825043988142956	\$151.25	02810043995250045	\$154.06	02800043982094810	\$155.00	02800144010085342	\$156.25
02810043990082658	\$156.25	02810043999104839	\$156.25	02810044006102921	\$156.25	02825043988150036	\$156.25

MONTHLY FUNDS REPORT

For: June 2020

Registration and Title System Report

Transaction Year: 2020

Transaction Month: June

Account Item Code: REGISTRA

MISSIONS FEE.

SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS
MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$370,723.89

Items sold: 880

Voided: 6

02825043995130007	\$156.25	02825044004105108	\$156.25	02810044006250009	\$162.50	02810044004110516	\$164.06
02810043995250000	\$167.19	02800043989133448	\$168.75	02800143991140427	\$168.75	02810043995250020	\$168.75
02810044004134836	\$168.75	02810043998085007	\$174.06	02800043996092350	\$175.00	02810043998127205	\$175.00
02810043995250019	\$177.19	02825043997081920	\$183.75	02810043995250050	\$184.06	02810044003150235	\$184.50
02800043983084951	\$187.50	02800043996101557	\$187.50	02800143982131760	\$187.50	02800143985133548	\$187.50
02800143995101738	\$187.50	02810043984140922	\$187.50	02810043984142718	\$187.50	02810043988160635	\$187.50
02810043997132508	\$187.50	02810043997133340	\$187.50	02810043992135852	\$187.50	02820043982140201	\$187.50
02820043985132350	\$187.50	02825043990084252	\$187.50	02825043990090347	\$187.50	02825043992111852	\$187.50
02825043995131440	\$187.50	02825043995131809	\$187.50	02825044002091117	\$187.50	02825044004090639	\$187.50
02825044004091414	\$187.50	02825044004104718	\$187.50	02800043983144538	\$193.75	02800144009150704	\$193.75
02800144009152524	\$193.75	02810043981153453	\$193.75	02810043991103912	\$195.58	02800043983160928	\$200.00
02800143997134023	\$200.00	02820044002114613	\$200.00	02810043995250026	\$200.31	02810043995250060	\$200.31
02825044002130854	\$202.50	02810044004131104	\$203.13	02810043995250061	\$203.44	02820044002141315	\$212.49
02800043997141459	\$212.50	02810043981153838	\$212.50	02800043995135729	\$218.75	02800144010155027	\$218.75
02810043983115226	\$218.75	02810043984135607	\$218.75	02810043990113704	\$218.75	02810043999130943	\$218.75
02810044005140235	\$218.75	02820043984161706	\$218.75	02825043991130107	\$218.75	02825043995102358	\$218.75
02825044004082742	\$218.75	02825043997142725	\$219.22	02800143996105129	\$224.45	02820043999083302	\$225.00
02810043988081015	\$237.44	02810043981133058	\$237.50	02810044005113323	\$238.75	02810044006250002	\$239.69
02825043990130131	\$243.75	02800043990092031	\$245.00	02800043992142554	\$245.00	02810043992140034	\$245.00
02810044006250011	\$245.94	02800144010152306	\$249.69	02810043995250006	\$249.69	02800043984140343	\$250.00
02800043988143157	\$250.00	02800043991151828	\$250.00	02800143982152432	\$250.00	02810043982154328	\$250.00
02810043983131302	\$250.00	02810043984142411	\$250.00	02810044005110625	\$250.00	02825043997143529	\$250.00
02825044004124953	\$250.00	02810043997085529	\$250.20	02825043980150503	\$253.75	02825043989155354	\$253.75
02810043981154157	\$256.25	02810043984133036	\$257.50	02800043984082937	\$260.00	02810043999154109	\$262.50
02825043999110723	\$265.63	02800144005131308	\$268.75	02810043984140136	\$268.75	02810043988083927	\$268.75
02810043997142305	\$268.75	02800044003093147	\$271.25	02825043990143521	\$271.88	02810044006250019	\$272.19
02810044003121717	\$275.00	02820043998084928	\$275.00	02810043995250022	\$275.94	02810043995250029	\$275.94
02810044005155502	\$281.25	02825043990083351	\$281.25	02825044004085433	\$281.25	02825044004103252	\$281.25
02825044004104124	\$281.25	02810043990095713	\$287.50	02825043982104857	\$295.00	02825043990103602	\$295.22
02800043981085132	\$300.00	02800043981122517	\$300.00	02810043990122149	\$300.00	02825043989145940	\$300.00
02800043997130503	\$312.50	02810043989155520	\$312.50	02810043999132934	\$312.50	02810044003151655	\$312.50
02825043991154703	\$312.50	02825044003135613	\$312.50	02825044004102507	\$312.50	02825044005095902	\$312.50
02810043981082823	\$318.75	02820043984115416	\$324.88	02810043989083444	\$328.06	02810044005112002	\$328.13
02825043982152931	\$331.25	02810043995250058	\$334.06	02825044006081718	\$337.50	02825043984124958	\$342.07
02810044003132545	\$343.75	02825043981082210	\$343.75	02825043992160519	\$345.00	02810043999140912	\$356.25
02810044003152616	\$365.00	02810043995250035	\$371.25	02820043984120050	\$371.88	02825044004124637	\$371.88
02800143992112456	\$375.00	02800144003090438	\$375.00	02810043985132137	\$375.00	02810043999144259	\$375.00
02825043984143728	\$375.00	02825043995130332	\$375.00	02825043995130825	\$375.00	02825044004101832	\$375.00
02800143989081511	\$375.63	02825043990115136	\$385.00	02825043997143137	\$393.75	02800143988133713	\$405.94
02825043983100854	\$405.94	02810043998081757	\$406.25	02810044003081948	\$415.56	02825043997142341	\$434.38
02825044004124104	\$434.38	02800043998110741	\$435.00	02800043990152726	\$437.50	02810043991115900	\$437.50
02810043997104101	\$437.50	02810043998103737	\$437.50	02820043982141050	\$437.50	02825044003141606	\$437.50
02825044005155757	\$437.50	02825044002150837	\$438.75	02810043999152330	\$468.75	02810044002123953	\$468.75
02810043990152711	\$481.25	02810043990102100	\$485.25	02810043999084314	\$487.50	02825043988155639	\$490.20
02820043998104607	\$497.50	02800144009154525	\$499.69	02810043997103710	\$499.69	02820043983140846	\$499.69
02820043983141141	\$499.69	02825043990111415	\$499.69	02800044002145726	\$500.00	02810043999082057	\$503.35
02810044004250006	\$512.50	02825043990095321	\$512.50	02800143989104517	\$518.13	02800143995105845	\$518.44
02800144009154901	\$518.44	02825043982110235	\$518.75	02800143988141039	\$530.94	02820043983140607	\$530.94
02810044002115857	\$531.25	02810044002134657	\$532.50	02810043990114432	\$543.22	02800043985110109	\$547.50
02800143995110949	\$550.80	02810043985152953	\$556.25	02800043997103753	\$562.19	02800043998121134	\$562.19
02810043981082418	\$568.75	02800143988152959	\$593.44	02810043997142715	\$593.75	02810043995135946	\$601.78
02800143988110818	\$603.90	02810043996085117	\$609.81	02810044005091505	\$610.31	02810043998161441	\$612.50
02825044004120034	\$621.88	02820043984125656	\$624.69	02810043991250007	\$624.75	02825043981102844	\$625.00
02825043981111157	\$625.00	02810043988143331	\$627.50	02810043998092621	\$640.63	02810043981094430	\$643.69
02800143996112252	\$653.38	02800143989111528	\$670.31	02810043990091410	\$674.81	02810043992083011	\$674.94
02800043981140959	\$676.25	02810043991250008	\$684.38	02810043997132926	\$687.50	02825043990082732	\$687.50
02825044003151317	\$687.50	02810044005090704	\$696.88	02810043982090015	\$712.50	02800144009154138	\$718.44
02810043998135528	\$718.44	02810043982095903	\$718.75	02810043988084932	\$718.75	02810043983075611	\$727.69
02800143995133313	\$730.31	02810043982123023	\$743.75	02810044005093453	\$746.25	02800143988112123	\$747.50
02800144010980148	\$749.69	02810043991103534	\$749.69	02810043988082855	\$750.00	02810044004250001	\$750.00
02825043999155940	\$750.00	02810043984081735	\$781.25	02825044004121538	\$784.38	02810043990110317	\$798.13

MONTHLY FUNDS REPORT

For: June 2020

Transaction Year: 2020 Transaction Month: June Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$370,723.89

Account Item Code Description: SALES TAX FEE

Items sold: 880

Voided: 6

02810043983082449	\$800.00	02810043996090255	\$801.75	02825043990104731	\$812.19	02825043990110545	\$812.19
02810043985080423	\$827.00	02810044005094718	\$830.94	02810043997093217	\$838.75	02825043997124644	\$859.38
02800143984105622	\$864.50	02810044005100523	\$868.75	02825043990105444	\$874.69	02810043991250002	\$874.88
02820043984120547	\$874.94	02810043988093424	\$875.00	02810043985083141	\$887.50	02810043996082343	\$892.09
02810044004092218	\$892.25	02800144002150433	\$901.76	02825044004123634	\$905.94	02810043990093651	\$906.25
02810043997094342	\$926.80	02800144003150954	\$937.19	02800143985150130	\$937.50	02810043989082907	\$938.69
02810043992084438	\$950.09	02810044002081825	\$965.44	02800143997110226	\$977.62	02810043992115102	\$996.19
02810044004250005	\$999.81	02800043981112632	\$1,000.00	02810043996101543	\$1,000.00	02810043991250006	\$1,006.25
02825043997124054	\$1,006.25	02810043997082708	\$1,031.25	02800143984080828	\$1,038.72	02825044004120803	\$1,059.38
02800144003150032	\$1,061.75	02810043992085358	\$1,061.75	02810043991250000	\$1,062.25	02810043991250009	\$1,062.38
02825043988131408	\$1,062.50	02810043984075727	\$1,063.13	02810043999081615	\$1,079.94	02810044005115839	\$1,093.75
02800143996104313	\$1,099.94	02810043990101321	\$1,118.75	02800043982160135	\$1,120.00	02825043997121731	\$1,121.88
02825043990091702	\$1,124.88	02810043997085950	\$1,125.00	02810044003083816	\$1,142.25	02810043995083240	\$1,143.69
02800143984110750	\$1,152.98	02810043983081937	\$1,156.25	02810043992113313	\$1,162.10	02800143988110148	\$1,167.81
02810043991250004	\$1,168.63	02800144005121340	\$1,171.50	02810043992083514	\$1,173.69	02800143997143905	\$1,185.75
02800143995134147	\$1,186.63	02810044004250004	\$1,187.38	02810043997090946	\$1,205.44	02810043985084757	\$1,206.25
02800144002154045	\$1,208.31	02810043996083104	\$1,208.75	02810043992103039	\$1,212.50	02825043995123023	\$1,218.75
02810044003082740	\$1,234.87	02800143988151656	\$1,250.94	02800143995135905	\$1,268.00	02800143989110401	\$1,274.38
02810043997085222	\$1,281.25	02800143996111715	\$1,320.31	02810043991115502	\$1,374.31	02810044005095639	\$1,375.00
02810043997081555	\$1,385.25	02810043985075914	\$1,389.50	02800143984111422	\$1,400.02	02800143984080238	\$1,405.94
02800143989110931	\$1,436.06	02810043983085046	\$1,443.75	02810043996090843	\$1,450.00	02810043983080925	\$1,456.19
02810044004250003	\$1,458.49	02810044004091746	\$1,465.63	02810043982084504	\$1,468.75	02810043981095510	\$1,492.69
02810043991250001	\$1,499.88	02810044005103042	\$1,531.25	02810043982081656	\$1,540.63	02800043997093212	\$1,562.50
02820044004112126	\$1,562.50	02800143997111243	\$1,571.93	02800043984151000	\$1,591.25	02810043995081639	\$1,592.56
02810044005101133	\$1,618.38	02810043990115834	\$1,619.25	02810043991250010	\$1,631.25	02810043989083930	\$1,634.26
02800143997104958	\$1,643.44	02800144010075604	\$1,655.94	02810043997084625	\$1,656.00	02800143988152320	\$1,687.19
02810043983080341	\$1,700.00	02810043982080647	\$1,706.19	02810043992080151	\$1,768.63	02800143988105145	\$1,783.75
02800144010082437	\$1,812.50	02800143989105132	\$1,815.88	02800143989082251	\$1,878.13	02810043988081718	\$1,896.44
02810043981094948	\$1,905.19	02810043991092352	\$1,918.50	02810043985075151	\$1,924.13	02810043983085843	\$1,950.00
02800143995135323	\$1,968.75	02810043981085927	\$1,969.06	02810043985083857	\$1,980.63	02810044005102358	\$1,984.38
02810043984075837	\$1,985.00	02800144003103153	\$2,003.44	02810044004250002	\$2,008.76	02810043983084215	\$2,031.25
02810043984080413	\$2,037.50	02810043982082449	\$2,053.50	02810043991250005	\$2,062.25	02810044005081040	\$2,156.25
02800143989105920	\$2,192.50	02810043992090235	\$2,218.75	02810043982083033	\$2,243.75	02810044005101814	\$2,267.94
02800143995134716	\$2,273.77	02810043996085744	\$2,306.25	02800144010095856	\$2,312.19	02810043984083017	\$2,337.50
02800143996111155	\$2,391.20	02810043990092030	\$2,394.93	02810044003151807	\$2,444.18	02810043982084003	\$2,486.94
02800144003150506	\$2,489.69	02800144009161427	\$2,500.00	028001440031084835	\$2,517.88	02810043989093540	\$2,547.88
02810043998080336	\$2,612.44	02800144002150951	\$2,624.25	02800143996093623	\$2,625.00	02810043985081024	\$2,625.00
02810043985082546	\$2,687.50	02800143981135309	\$2,843.13	02810043983083737	\$2,858.31	02810043995082053	\$2,951.06
02800143984110137	\$2,973.28	02800144002154826	\$3,121.88	02800143998100903	\$3,325.51	02810043992094132	\$3,475.00
02810043984110039	\$3,549.13	02810043984082448	\$3,579.44	02810043997083939	\$3,775.38	02810044003073949	\$4,051.04

County: 028 - CALDWELL
 Total Item Price: \$971.97

Account Item Code Description: SALES TAX PENALTY FEE

Items sold: 48

Voided: 1

02800144009151050	(\$19.38)	02810043991250001	0.00	02810043991250002	0.00	02810044004250002	0.00
02810044004250003	0.00	02810044004250004	0.00	02810044004250005	0.00	02810044004250006	0.00
02800043998100144	\$1.00	02825044004112329	\$1.00	02800043991111454	\$1.25	02810043981140602	\$1.25
02800143984155333	\$2.50	02810044003113230	\$2.66	02825044003102210	\$3.13	02800043998112154	\$3.28
02800143999150900	\$3.75	02825043995100407	\$4.38	02800144009103644	\$5.63	02800143984091007	\$6.25
02825043985154255	\$6.25	02810044004082808	\$6.75	02820044002134455	\$7.19	02810043985110806	\$7.50
02810043992115654	\$7.50	02800043982094810	\$7.75	02800043988111100	\$9.38	02800044002092309	\$9.38
02810043990083217	\$9.38	02800143981160257	\$10.13	02800043989101810	\$11.88	02810044005110625	\$12.50
02810043990082658	\$15.63	02810044006102921	\$15.63	02800043989133448	\$16.88	02800143991140427	\$16.88
02800144009150704	\$19.38	02800144009151524	\$19.38	02820043984161706	\$21.88	02810043992140034	\$24.50
02800043988143157	\$25.00	02810043988083927	\$26.88	02810044005155502	\$28.13	02810043981082823	\$31.88
02800043998110741	\$43.50	02820043998104607	\$49.75	02810043981082418	\$56.88	02800144009161427	\$125.00
02800143996093623	\$131.25	02800144010082437	\$181.25				

MONTHLY FUNDS REPORT

For June 2020

Transaction Year: 2020

Transaction Month: June

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$17,500.00

Account Item Code Description: TEXAS MOBILITY FUND FEE

Items sold: 875

Voided: 10

02800043981121235	(\$20.00)	02800043984110736	(\$20.00)	02800043984110739	(\$20.00)	02800043998120524	(\$20.00)
02800143988090307	(\$20.00)	02800144009151050	(\$20.00)	02820043984141030	(\$20.00)	02825043989155010	(\$20.00)
02825043999084946	(\$20.00)	02825044005092653	(\$20.00)	02800043981085132	\$20.00	02800043981102228	\$20.00
02800043981103644	\$20.00	02800043981112632	\$20.00	02800043981115121	\$20.00	02800043981115847	\$20.00
02800043981122517	\$20.00	02800043981140959	\$20.00	02800043981144600	\$20.00	02800043982094810	\$20.00
02800043982121714	\$20.00	02800043982123301	\$20.00	02800043982160135	\$20.00	02800043983084951	\$20.00
02800043983104733	\$20.00	02800043983114709	\$20.00	02800043983144538	\$20.00	02800043983160928	\$20.00
02800043984082937	\$20.00	02800043984105055	\$20.00	02800043984105805	\$20.00	02800043984111408	\$20.00
02800043984112736	\$20.00	02800043984133915	\$20.00	02800043984140343	\$20.00	02800043984151000	\$20.00
02800043985110109	\$20.00	02800043985111332	\$20.00	02800043988090656	\$20.00	02800043988104120	\$20.00
02800043988111100	\$20.00	02800043988143157	\$20.00	02800043988160124	\$20.00	02800043989100334	\$20.00
02800043989101810	\$20.00	02800043989111130	\$20.00	02800043989111713	\$20.00	02800043989120107	\$20.00
02800043989133448	\$20.00	02800043989140153	\$20.00	02800043989141631	\$20.00	02800043990092031	\$20.00
02800043990095248	\$20.00	02800043990152726	\$20.00	02800043991084111	\$20.00	02800043991091900	\$20.00
02800043991111454	\$20.00	02800043991142232	\$20.00	02800043991151828	\$20.00	02800043992085335	\$20.00
02800043992091526	\$20.00	02800043992093325	\$20.00	02800043992093532	\$20.00	02800043992134158	\$20.00
02800043992135205	\$20.00	02800043992140842	\$20.00	02800043992142554	\$20.00	02800043992152313	\$20.00
02800043995082440	\$20.00	02800043995135729	\$20.00	02800043995144157	\$20.00	02800043995145142	\$20.00
02800043996092350	\$20.00	02800043996101557	\$20.00	02800043996112257	\$20.00	02800043996153116	\$20.00
02800043997082050	\$20.00	02800043997093212	\$20.00	02800043997103753	\$20.00	02800043997130503	\$20.00
02800043997141459	\$20.00	02800043997145310	\$20.00	02800043998085735	\$20.00	02800043998100144	\$20.00
02800043998103142	\$20.00	02800043998105708	\$20.00	02800043998110741	\$20.00	02800043998112154	\$20.00
02800043998115937	\$20.00	02800043998121134	\$20.00	02800043998144157	\$20.00	02800043998150039	\$20.00
02800043999085833	\$20.00	02800043999094750	\$20.00	02800044002092309	\$20.00	02800044002100925	\$20.00
02800044002134240	\$20.00	02800044002141314	\$20.00	02800044002145726	\$20.00	02800044002151953	\$20.00
02800044003091125	\$20.00	02800044003093147	\$20.00	02800143981090418	\$20.00	02800143981090725	\$20.00
02800143981112132	\$20.00	028001439811135309	\$20.00	02800143981150825	\$20.00	02800143981160257	\$20.00
02800143982130451	\$20.00	02800143982131700	\$20.00	02800143982152432	\$20.00	02800143983081444	\$20.00
02800143983103826	\$20.00	02800143984075727	\$20.00	02800143984080238	\$20.00	02800143984080828	\$20.00
02800143984091007	\$20.00	02800143984105622	\$20.00	02800143984110137	\$20.00	02800143984110750	\$20.00
02800143984111422	\$20.00	02800143984142548	\$20.00	02800143984155333	\$20.00	02800143985080634	\$20.00
02800143985030757	\$20.00	02800143985133548	\$20.00	02800143985143342	\$20.00	02800143985150130	\$20.00
02800143985151800	\$20.00	02800143985155742	\$20.00	02800143988081333	\$20.00	02800143988092701	\$20.00
02800143988095857	\$20.00	02800143988105145	\$20.00	02800143988110148	\$20.00	02800143988110818	\$20.00
02800143988112123	\$20.00	02800143988133713	\$20.00	02800143988141039	\$20.00	02800143988151656	\$20.00
02800143988152320	\$20.00	02800143988152959	\$20.00	02800143989081511	\$20.00	02800143989082251	\$20.00
02800143989104517	\$20.00	02800143989105132	\$20.00	02800143989105920	\$20.00	02800143989110401	\$20.00
02800143989110931	\$20.00	02800143989111528	\$20.00	02800143989114844	\$20.00	02800143990111238	\$20.00
02800143990145405	\$20.00	02800143991100037	\$20.00	02800143991132744	\$20.00	02800143991140427	\$20.00
02800143992112456	\$20.00	02800143992160208	\$20.00	02800143995101738	\$20.00	02800143995105845	\$20.00
02800143995110949	\$20.00	02800143995133313	\$20.00	02800143995134147	\$20.00	02800143995134716	\$20.00
02800143995135323	\$20.00	02800143995135905	\$20.00	02800143995152731	\$20.00	02800143995153630	\$20.00
02800143995154350	\$20.00	02800143996093623	\$20.00	02800143996095216	\$20.00	02800143996104313	\$20.00
02800143996105129	\$20.00	02800143996111155	\$20.00	02800143996111715	\$20.00	02800143996122252	\$20.00
02800143996134459	\$20.00	02800143997104958	\$20.00	02800143997110226	\$20.00	02800143997111243	\$20.00
02800143997134023	\$20.00	02800143997135214	\$20.00	02800143997143905	\$20.00	02800143998100903	\$20.00
02800143998131425	\$20.00	02800143999091547	\$20.00	02800143999141534	\$20.00	02800143999150900	\$20.00
02800144002150433	\$20.00	02800144002150951	\$20.00	02800144002152539	\$20.00	02800144002154045	\$20.00
02800144002154826	\$20.00	02800144003090438	\$20.00	02800144003103153	\$20.00	02800144003104615	\$20.00
02800144003105922	\$20.00	02800144003150032	\$20.00	02800144003150506	\$20.00	02800144003150954	\$20.00
02800144003151807	\$20.00	02800144004133028	\$20.00	02800144005121340	\$20.00	02800144005131308	\$20.00
02800144005140701	\$20.00	02800144005141608	\$20.00	02800144005145756	\$20.00	02800144009083301	\$20.00
02800144009083733	\$20.00	02800144009085130	\$20.00	02800144009095223	\$20.00	02800144009103644	\$20.00
02800144009112917	\$20.00	02800144009140918	\$20.00	02800144009143108	\$20.00	02800144009150704	\$20.00
02800144009151524	\$20.00	02800144009154138	\$20.00	02800144009154525	\$20.00	02800144009154901	\$20.00
02800144009161427	\$20.00	02800144010075604	\$20.00	02800144010080148	\$20.00	02800144010080747	\$20.00
02800144010082437	\$20.00	02800144010084056	\$20.00	02800144010085342	\$20.00	02800144010093511	\$20.00
02800144010095856	\$20.00	02800144010104247	\$20.00	02800144010112133	\$20.00	02800144010115540	\$20.00
02800144010132050	\$20.00	02800144010140154	\$20.00	02800144010151919	\$20.00	02800144010152306	\$20.00
02800144010155027	\$20.00	02810043981081732	\$20.00	02810043981082418	\$20.00	02810043981082823	\$20.00
02810043981084200	\$20.00	02810043981085927	\$20.00	02810043981092610	\$20.00	028100439810944430	\$20.00

MONTHLY FUNDS REPORT

For June 2020

Registration and Title System Report

Transaction Year: 2020 Transaction Month: June Account Item Code: REGISTRATION FEES, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM, EMISSIONS FEE.

Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$17,500.00

Account Item Code Description: TEXAS MOBILITY FUND FEE

Items sold: 875

Voided: 10

02810043981094948	\$20.00	02810043981095510	\$20.00	02810043981113323	\$20.00	02810043981113804	\$20.00
02810043981120222	\$20.00	02810043981133058	\$20.00	02810043981140602	\$20.00	02810043981153453	\$20.00
02810043981153838	\$20.00	02810043981154157	\$20.00	02810043981155638	\$20.00	02810043982080647	\$20.00
02810043982081656	\$20.00	02810043982082449	\$20.00	02810043982083033	\$20.00	02810043982084003	\$20.00
02810043982084504	\$20.00	02810043982090015	\$20.00	02810043982090834	\$20.00	02810043982095903	\$20.00
02810043982123023	\$20.00	02810043982124456	\$20.00	02810043982131233	\$20.00	02810043982143235	\$20.00
02810043982154328	\$20.00	02810043982154652	\$20.00	02810043983075611	\$20.00	02810043983080341	\$20.00
02810043983080925	\$20.00	02810043983081937	\$20.00	02810043983082449	\$20.00	02810043983083737	\$20.00
02810043983084215	\$20.00	02810043983085046	\$20.00	02810043983085843	\$20.00	02810043983102649	\$20.00
02810043983104741	\$20.00	02810043983105456	\$20.00	02810043983115226	\$20.00	02810043983121219	\$20.00
02810043983131302	\$20.00	02810043983152046	\$20.00	02810043984075837	\$20.00	02810043984080413	\$20.00
02810043984081735	\$20.00	02810043984082448	\$20.00	02810043984083017	\$20.00	02810043984110039	\$20.00
02810043984122650	\$20.00	02810043984133036	\$20.00	02810043984135607	\$20.00	02810043984140136	\$20.00
02810043984140922	\$20.00	02810043984142411	\$20.00	02810043984142718	\$20.00	02810043984143125	\$20.00
02810043984153245	\$20.00	02810043984154235	\$20.00	02810043984161658	\$20.00	02810043985075151	\$20.00
02810043985075914	\$20.00	02810043985080423	\$20.00	02810043985081024	\$20.00	02810043985081639	\$20.00
02810043985082546	\$20.00	02810043985083141	\$20.00	02810043985083857	\$20.00	02810043985084757	\$20.00
02810043985110806	\$20.00	02810043985131458	\$20.00	02810043985132137	\$20.00	02810043985133526	\$20.00
02810043985134108	\$20.00	02810043985151941	\$20.00	02810043985152953	\$20.00	02810043988081015	\$20.00
02810043988081718	\$20.00	02810043988082855	\$20.00	02810043988083424	\$20.00	02810043988083927	\$20.00
02810043988084932	\$20.00	02810043988113010	\$20.00	02810043988122311	\$20.00	02810043988132037	\$20.00
02810043988143331	\$20.00	02810043988160635	\$20.00	02810043989082907	\$20.00	02810043989083444	\$20.00
02810043989083930	\$20.00	02810043989085012	\$20.00	02810043989100256	\$20.00	02810043989110755	\$20.00
02810043989122254	\$20.00	02810043989134437	\$20.00	02810043989141319	\$20.00	02810043989150801	\$20.00
02810043989152907	\$20.00	02810043989154434	\$20.00	02810043989155520	\$20.00	02810043990081437	\$20.00
02810043990081823	\$20.00	02810043990082658	\$20.00	02810043990083217	\$20.00	02810043990091410	\$20.00
02810043990092030	\$20.00	02810043990093651	\$20.00	02810043990095713	\$20.00	02810043990101321	\$20.00
02810043990102100	\$20.00	02810043990103353	\$20.00	02810043990103635	\$20.00	02810043990110317	\$20.00
02810043990113704	\$20.00	02810043990114432	\$20.00	02810043990115834	\$20.00	02810043990122149	\$20.00
02810043990135236	\$20.00	02810043990143316	\$20.00	02810043990151025	\$20.00	02810043990152711	\$20.00
02810043990153714	\$20.00	02810043991092352	\$20.00	02810043991103534	\$20.00	02810043991103912	\$20.00
02810043991115502	\$20.00	02810043991115900	\$20.00	02810043991152227	\$20.00	02810043991250000	\$20.00
02810043991250001	\$20.00	02810043991250002	\$20.00	02810043991250003	\$20.00	02810043991250004	\$20.00
02810043991250005	\$20.00	02810043991250006	\$20.00	02810043991250007	\$20.00	02810043991250008	\$20.00
02810043991250009	\$20.00	02810043991250010	\$20.00	02810043992080151	\$20.00	02810043992083011	\$20.00
02810043992083514	\$20.00	02810043992084438	\$20.00	02810043992085358	\$20.00	02810043992090235	\$20.00
02810043992091844	\$20.00	02810043992092732	\$20.00	02810043992094132	\$20.00	02810043992103039	\$20.00
02810043992103450	\$20.00	02810043992105951	\$20.00	02810043992111848	\$20.00	02810043992112626	\$20.00
02810043992113313	\$20.00	02810043992115102	\$20.00	02810043992115654	\$20.00	02810043992121507	\$20.00
02810043992133131	\$20.00	02810043992140034	\$20.00	02810043992160100	\$20.00	02810043995082053	\$20.00
02810043995083240	\$20.00	02810043995133644	\$20.00	02810043995134701	\$20.00	02810043995135946	\$20.00
02810043995155237	\$20.00	02810043995250000	\$20.00	02810043995250001	\$20.00	02810043995250002	\$20.00
02810043995250003	\$20.00	02810043995250004	\$20.00	02810043995250005	\$20.00	02810043995250006	\$20.00
02810043995250007	\$20.00	02810043995250008	\$20.00	02810043995250009	\$20.00	02810043995250010	\$20.00
02810043995250011	\$20.00	02810043995250012	\$20.00	02810043995250013	\$20.00	02810043995250014	\$20.00
02810043995250015	\$20.00	02810043995250016	\$20.00	02810043995250017	\$20.00	02810043995250018	\$20.00
02810043995250019	\$20.00	02810043995250020	\$20.00	02810043995250021	\$20.00	02810043995250022	\$20.00
02810043995250023	\$20.00	02810043995250024	\$20.00	02810043995250025	\$20.00	02810043995250026	\$20.00
02810043995250027	\$20.00	02810043995250028	\$20.00	02810043995250029	\$20.00	02810043995250030	\$20.00
02810043995250031	\$20.00	02810043995250032	\$20.00	02810043995250033	\$20.00	02810043995250034	\$20.00
02810043995250035	\$20.00	02810043995250036	\$20.00	02810043995250037	\$20.00	02810043995250038	\$20.00
02810043995250039	\$20.00	02810043995250040	\$20.00	02810043995250041	\$20.00	02810043995250042	\$20.00
02810043995250043	\$20.00	02810043995250044	\$20.00	02810043995250045	\$20.00	02810043995250046	\$20.00
02810043995250047	\$20.00	02810043995250048	\$20.00	02810043995250049	\$20.00	02810043995250050	\$20.00
02810043995250051	\$20.00	02810043995250052	\$20.00	02810043995250053	\$20.00	02810043995250054	\$20.00
02810043995250055	\$20.00	02810043995250056	\$20.00	02810043995250057	\$20.00	02810043995250058	\$20.00
02810043995250059	\$20.00	02810043995250060	\$20.00	02810043995250061	\$20.00	02810043995250062	\$20.00
02810043995250063	\$20.00	02810043995250064	\$20.00	02810043995250065	\$20.00	02810043995250066	\$20.00
02810043995250067	\$20.00	02810043995250068	\$20.00	02810043995250069	\$20.00	02810043995250070	\$20.00
02810043995250071	\$20.00	02810043996082343	\$20.00	02810043996083104	\$20.00	02810043996085117	\$20.00
02810043996085744	\$20.00	02810043996090255	\$20.00	02810043996090843	\$20.00	02810043996101543	\$20.00

MONTHLY FUNDS REPORT

For: June 2020

Transaction Year: 2020

Transaction Month: June

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM.

Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$17,500.00

Account Item Code Description: TEXAS MOBILITY FUND FEE
 Items sold: 875

Voided: 10

02810043996114003	\$20.00	02810043996125934	\$20.00	02810043996161014	\$20.00	02810043997081555	\$20.00
02810043997082708	\$20.00	02810043997083939	\$20.00	02810043997084625	\$20.00	02810043997085222	\$20.00
02810043997095529	\$20.00	02810043997085950	\$20.00	02810043997090946	\$20.00	02810043997093217	\$20.00
02810043997093956	\$20.00	02810043997094342	\$20.00	02810043997103242	\$20.00	02810043997103710	\$20.00
02810043997104101	\$20.00	02810043997111324	\$20.00	02810043997120343	\$20.00	02810043997120713	\$20.00
02810043997121058	\$20.00	02810043997121413	\$20.00	02810043997131530	\$20.00	02810043997131806	\$20.00
02810043997132106	\$20.00	02810043997132508	\$20.00	02810043997132926	\$20.00	02810043997133340	\$20.00
02810043997141827	\$20.00	02810043997142305	\$20.00	02810043997142715	\$20.00	02810043998080336	\$20.00
02810043998081239	\$20.00	02810043998081757	\$20.00	02810043998082040	\$20.00	02810043998083312	\$20.00
02810043998083718	\$20.00	02810043998084203	\$20.00	02810043998085007	\$20.00	02810043998085726	\$20.00
02810043998091625	\$20.00	02810043998092621	\$20.00	02810043998093540	\$20.00	02810043998103737	\$20.00
02810043998112705	\$20.00	02810043998130626	\$20.00	02810043998133450	\$20.00	02810043998133706	\$20.00
02810043998135528	\$20.00	02810043998152109	\$20.00	02810043998161441	\$20.00	02810043998162008	\$20.00
02810043999080704	\$20.00	02810043999081615	\$20.00	02810043999082057	\$20.00	02810043999082540	\$20.00
02810043999082903	\$20.00	02810043999083308	\$20.00	02810043999083915	\$20.00	02810043999084314	\$20.00
02810043999084711	\$20.00	02810043999085942	\$20.00	02810043999090229	\$20.00	02810043999090702	\$20.00
02810043999091256	\$20.00	02810043999091730	\$20.00	02810043999092248	\$20.00	02810043999101450	\$20.00
02810043999104839	\$20.00	02810043999111911	\$20.00	02810043999120630	\$20.00	02810043999122948	\$20.00
02810043999124904	\$20.00	02810043999130943	\$20.00	02810043999132934	\$20.00	02810043999133948	\$20.00
02810043999140912	\$20.00	02810043999144259	\$20.00	02810043999152330	\$20.00	02810043999152639	\$20.00
02810043999154109	\$20.00	02810044002081825	\$20.00	02810044002101533	\$20.00	02810044002102016	\$20.00
02810044002114240	\$20.00	02810044002115857	\$20.00	02810044002123953	\$20.00	02810044002125014	\$20.00
02810044002134657	\$20.00	02810044002141258	\$20.00	02810044003073949	\$20.00	02810044003081948	\$20.00
02810044003082740	\$20.00	02810044003083816	\$20.00	02810044003084835	\$20.00	02810044003112320	\$20.00
02810044003121717	\$20.00	02810044003123510	\$20.00	02810044003132545	\$20.00	02810044003145418	\$20.00
02810044003150235	\$20.00	02810044003151655	\$20.00	02810044003152616	\$20.00	02810044003154952	\$20.00
02810044003161528	\$20.00	02810044004075556	\$20.00	02810044004080232	\$20.00	02810044004082808	\$20.00
02810044004091746	\$20.00	02810044004092218	\$20.00	02810044004110516	\$20.00	02810044004110915	\$20.00
02810044004111236	\$20.00	02810044004111618	\$20.00	02810044004113243	\$20.00	02810044004131104	\$20.00
02810044004133216	\$20.00	02810044004134836	\$20.00	02810044004250000	\$20.00	02810044004250001	\$20.00
02810044004250002	\$20.00	02810044004250003	\$20.00	02810044004250004	\$20.00	02810044004250005	\$20.00
02810044004250006	\$20.00	02810044005080526	\$20.00	02810044005081040	\$20.00	02810044005082454	\$20.00
02810044005090704	\$20.00	02810044005091505	\$20.00	02810044005092051	\$20.00	02810044005093453	\$20.00
02810044005094718	\$20.00	02810044005095639	\$20.00	02810044005100523	\$20.00	02810044005101133	\$20.00
02810044005101814	\$20.00	02810044005102358	\$20.00	02810044005103042	\$20.00	02810044005103742	\$20.00
02810044005110625	\$20.00	02810044005111235	\$20.00	02810044005111646	\$20.00	02810044005112002	\$20.00
02810044005113808	\$20.00	02810044005114004	\$20.00	02810044005114229	\$20.00	02810044005114455	\$20.00
02810044005115839	\$20.00	02810044005140235	\$20.00	02810044005142042	\$20.00	02810044005144944	\$20.00
02810044005153204	\$20.00	02810044005154324	\$20.00	02810044006081440	\$20.00	02810044006083303	\$20.00
02810044006102921	\$20.00	02810044006250000	\$20.00	02810044006250001	\$20.00	02810044006250002	\$20.00
02810044006250003	\$20.00	02810044006250004	\$20.00	02810044006250005	\$20.00	02810044006250006	\$20.00
02810044006250007	\$20.00	02810044006250008	\$20.00	02810044006250009	\$20.00	02810044006250010	\$20.00
02810044006250011	\$20.00	02810044006250012	\$20.00	02810044006250013	\$20.00	02810044006250014	\$20.00
02810044006250015	\$20.00	02810044006250016	\$20.00	02810044006250017	\$20.00	02810044006250018	\$20.00
02810044006250019	\$20.00	02820043981083731	\$20.00	02820043981084101	\$20.00	02820043981084552	\$20.00
02820043981084958	\$20.00	02820043981085316	\$20.00	02820043981085626	\$20.00	02820043981090144	\$20.00
02820043981090516	\$20.00	02820043981090821	\$20.00	02820043981115810	\$20.00	02820043981130026	\$20.00
02820043982101422	\$20.00	02820043982103032	\$20.00	02820043982103216	\$20.00	02820043982135852	\$20.00
02820043982140201	\$20.00	02820043982141050	\$20.00	02820043982142142	\$20.00	02820043982142735	\$20.00
02820043982144158	\$20.00	02820043983090201	\$20.00	02820043983140607	\$20.00	02820043983140846	\$20.00
02820043983141141	\$20.00	02820043984115416	\$20.00	02820043984120050	\$20.00	02820043984120547	\$20.00
02820043984125656	\$20.00	02820043984134739	\$20.00	02820043984135647	\$20.00	02820043984140154	\$20.00
02820043984140907	\$20.00	02820043984141229	\$20.00	02820043984144021	\$20.00	02820043984161706	\$20.00
02820043985100945	\$20.00	02820043985132350	\$20.00	02820043985145511	\$20.00	02820043985153229	\$20.00
02820043991094241	\$20.00	02820043998084928	\$20.00	02820043998104607	\$20.00	02820043998114438	\$20.00
02820043998150728	\$20.00	02820043998161808	\$20.00	02820043999083302	\$20.00	02820043999095700	\$20.00
02820043999131057	\$20.00	02820043999131323	\$20.00	02820043999131608	\$20.00	02820043999134559	\$20.00
02820043999152240	\$20.00	02820044002101803	\$20.00	02820044002114613	\$20.00	02820044002134455	\$20.00
02820044002141315	\$20.00	02820044002150458	\$20.00	02820044004112126	\$20.00	02820044004124032	\$20.00
02820044004131917	\$20.00	02820044004134527	\$20.00	02820044006084534	\$20.00	02825043981082210	\$20.00
02825043981083907	\$20.00	02825043981091657	\$20.00	02825043981102844	\$20.00	02825043981111157	\$20.00

MONTHLY FUNDS REPORT

For: June 2020

Transaction Year: 2020 Transaction Month: June Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM
 Office: 028 - CALDWELL

County: 028 - CALDWELL
 Total Item Price: \$17,500.00

Account Item Code Description: TEXAS MOBILITY FUND FEE

Items sold: 875

Voided: 10

02825043981112739	\$20.00	02825043981114545	\$20.00	02825043982091827	\$20.00	02825043982104320	\$20.00
02825043982104857	\$20.00	02825043982105556	\$20.00	02825043982110235	\$20.00	02825043982143559	\$20.00
02825043982154847	\$20.00	02825043982160414	\$20.00	02825043983100854	\$20.00	02825043983144325	\$20.00
02825043983151810	\$20.00	02825043984081935	\$20.00	02825043984095912	\$20.00	02825043984101355	\$20.00
02825043984102002	\$20.00	02825043984102645	\$20.00	02825043984103218	\$20.00	02825043984104152	\$20.00
02825043984124958	\$20.00	02825043984142243	\$20.00	02825043984143728	\$20.00	02825043984145419	\$20.00
02825043984154847	\$20.00	02825043985083153	\$20.00	02825043985152557	\$20.00	02825043985154255	\$20.00
02825043988081707	\$20.00	02825043988103115	\$20.00	02825043988112435	\$20.00	02825043988121560	\$20.00
02825043988131408	\$20.00	02825043988142956	\$20.00	02825043988150036	\$20.00	02825043988155639	\$20.00
02825043989121202	\$20.00	02825043989145940	\$20.00	02825043989150503	\$20.00	02825043989154223	\$20.00
02825043989155354	\$20.00	02825043990082111	\$20.00	02825043990082732	\$20.00	02825043990083351	\$20.00
02825043990084252	\$20.00	02825043990090347	\$20.00	02825043990091702	\$20.00	02825043990095321	\$20.00
02825043990103602	\$20.00	02825043990104731	\$20.00	02825043990105444	\$20.00	02825043990110545	\$20.00
02825043990111415	\$20.00	02825043990115136	\$20.00	02825043990130131	\$20.00	02825043990143521	\$20.00
02825043991090729	\$20.00	02825043991091255	\$20.00	02825043991110031	\$20.00	02825043991111050	\$20.00
02825043991130107	\$20.00	02825043991153747	\$20.00	02825043991154703	\$20.00	02825043991162543	\$20.00
02825043992084152	\$20.00	02825043992111852	\$20.00	02825043992112907	\$20.00	02825043992141557	\$20.00
02825043992142914	\$20.00	02825043992153404	\$20.00	02825043992154404	\$20.00	02825043992160519	\$20.00
02825043992162423	\$20.00	02825043995083628	\$20.00	02825043995094608	\$20.00	02825043995100407	\$20.00
02825043995102358	\$20.00	02825043995123023	\$20.00	02825043995130007	\$20.00	02825043995130332	\$20.00
02825043995130825	\$20.00	02825043995131440	\$20.00	02825043995131809	\$20.00	02825043995132229	\$20.00
02825043995151213	\$20.00	02825043996083429	\$20.00	02825043996121632	\$20.00	02825043996144855	\$20.00
02825043997081054	\$20.00	02825043997081920	\$20.00	02825043997103528	\$20.00	02825043997110549	\$20.00
02825043997111330	\$20.00	02825043997121731	\$20.00	02825043997122615	\$20.00	02825043997124054	\$20.00
02825043997124644	\$20.00	02825043997142341	\$20.00	02825043997142725	\$20.00	02825043997143137	\$20.00
02825043997143529	\$20.00	02825043998092725	\$20.00	02825043998101042	\$20.00	02825043998151305	\$20.00
02825043998160541	\$20.00	02825043999110723	\$20.00	02825043999122814	\$20.00	02825043999144442	\$20.00
02825043999155940	\$20.00	02825044002091117	\$20.00	02825044002104118	\$20.00	02825044002115824	\$20.00
02825044002121504	\$20.00	02825044002122857	\$20.00	02825044002130854	\$20.00	02825044002144843	\$20.00
02825044002150837	\$20.00	02825044002151906	\$20.00	02825044003102210	\$20.00	02825044003112408	\$20.00
02825044003113229	\$20.00	02825044003115334	\$20.00	02825044003121703	\$20.00	02825044003135613	\$20.00
02825044003141606	\$20.00	02825044003142715	\$20.00	02825044003145211	\$20.00	02825044003150001	\$20.00
02825044003151317	\$20.00	02825044003154254	\$20.00	02825044003161901	\$20.00	02825044004081742	\$20.00
02825044004082742	\$20.00	02825044004083320	\$20.00	02825044004085433	\$20.00	02825044004090639	\$20.00
02825044004091414	\$20.00	02825044004100859	\$20.00	02825044004101832	\$20.00	02825044004102507	\$20.00
02825044004103252	\$20.00	02825044004104124	\$20.00	02825044004104718	\$20.00	02825044004105108	\$20.00
02825044004112329	\$20.00	02825044004114251	\$20.00	02825044004120034	\$20.00	02825044004120803	\$20.00
02825044004121538	\$20.00	02825044004123634	\$20.00	02825044004124104	\$20.00	02825044004124637	\$20.00
02825044004124953	\$20.00	02825044004131507	\$20.00	02825044005092003	\$20.00	02825044005095902	\$20.00
02825044005152824	\$20.00	02825044005155757	\$20.00	028250440060681718	\$20.00	02825044006083254	\$20.00
02825044006102152	\$20.00	02825044006102416	\$20.00	02825044006102906	\$20.00		

County: 028 - CALDWELL
 Total Item Price: \$260.00

Account Item Code Description: YOUNG FARMER PROGRAM

Items sold: 52

Voided: 0

02800043984095201	\$5.00	02800043984141850	\$5.00	02800043985140612	\$5.00	02800043995115706	\$5.00
02800043996144320	\$5.00	02800143981092728	\$5.00	02800143981131831	\$5.00	02800143982093305	\$5.00
02800143984113606	\$5.00	02800143989092451	\$5.00	02800143990105244	\$5.00	02800143995141619	\$5.00
02800143995151058	\$5.00	02800143997152050	\$5.00	02800143998134822	\$5.00	02800143999145735	\$5.00
02800144005154435	\$5.00	02800144010094143	\$5.00	02809943984250004	\$5.00	02809943991250012	\$5.00
02809943996250015	\$5.00	02809943997250016	\$5.00	02809944010250027	\$5.00	02810043984110039	\$5.00
02810043985113526	\$5.00	02810043985132626	\$5.00	02810043988120528	\$5.00	02810043991111639	\$5.00
02810043992110332	\$5.00	02810043996101543	\$5.00	02810043999083400	\$5.00	02810043999123926	\$5.00
02810044002135357	\$5.00	02810044003093946	\$5.00	02810044003152616	\$5.00	02810044004114239	\$5.00
02820044002104838	\$5.00	02820044002132836	\$5.00	02820044002151437	\$5.00	02825043982092805	\$5.00
02825043989085706	\$5.00	02825043989140440	\$5.00	02825043990141210	\$5.00	02825043997095011	\$5.00
02825043997100701	\$5.00	02825043997101635	\$5.00	02825043997103930	\$5.00	02825043997104512	\$5.00
02825043998104105	\$5.00	02825044002144843	\$5.00	02825044004093458	\$5.00	02825044005103648	\$5.00

C. \$3,602.78 Boat Comptroller

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

\$3,602.78 Boat comptroller

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

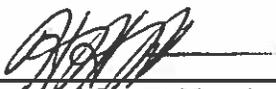
	Representing	Title
--	--------------	-------

(1) Judge Haden

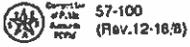
(2) _____

(3) _____

3. Backup Materials: None To Be Distributed _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

7/20/2020
Date



Texas Boat and Boat Motor Sales and Use Tax Report

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

a. 57100

c. Taxpayer number
 3-20499-8644-4

d. Filing period
MONTH ENDING 06/30/2020

e. 2006

f. Due date
07/10/2020

g. Name and mailing address (Make any necessary name or address changes below.)

2H17
THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)
110 S MAIN ST STE 101
LOCKHART TX 78644-2705

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information.

i. j.

1. Number of receipts issued (Including Voids) ----- 1. 58

TAX COMPUTATION Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected ----- 2. 3792.40

3. Tax Assessor-Collector/Department fee (5% of Item 2) ----- 3. 189.62

4. Net taxes collected (Item 2 minus Item 3) ----- 4. 3602.78

5. Interest earned ----- 5. .

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) ----- 6. 3602.78

Form 57-100 (Rev.12-18/8) *** DO NOT DETACH ***

7. Total amount of prepayments ----- 7. - 0. -

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) ----- 8. 3602.78

k. l.

Taxpayer name
THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)

T Code Taxpayer number Period
57020 32049986444 2006 8

Make check payable to State Comptroller.
Mail to Comptroller of Public Accounts
P.O. Box 149360
Austin, TX 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.
Duly authorized agent
sign here
Business phone _____ Date _____



Caldwell - Main

06/01/2020 - 06/30/2020

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
13657939	06/01/2020	B7652BP	\$ 267.10	\$ 197.10	\$ 9.86	0.00	\$ 187.24
13658029	06/01/2020	B5056HC	\$ 74.83	\$ 15.63	\$.78	0.00	\$ 14.85
13658029	06/01/2020	M2782FY	\$ 42.63	\$ 15.63	\$.78	0.00	\$ 14.85
13658344	06/01/2020	B6259EK	\$ 234.87	\$ 196.87	\$ 9.84	0.00	\$ 187.03
13658349	06/01/2020	B6259EK	\$ 22.00	\$.00	\$.00	0.00	\$.00
13660885	08/02/2020	B5740DW	\$ 184.75	\$ 93.75	\$ 4.69	0.00	\$ 89.06
13660885	06/02/2020	M8353DB	\$ 120.75	\$ 93.75	\$ 4.69	0.00	\$ 89.06
13660924	06/02/2020	B4116DM	\$ 50.50	\$ 12.50	\$.63	0.00	\$ 11.87
13660924	06/02/2020	M8906FW	\$ 52.00	\$ 25.00	\$ 1.25	0.00	\$ 23.75
13661166	06/02/2020	B6833JU	\$ 157.50	\$ 87.50	\$ 4.38	0.00	\$ 83.12
13661422	06/02/2020	B2054WR	\$ 50.50	\$ 12.50	\$.63	0.00	\$ 11.87
13661422	06/02/2020	M3659AJ	\$ 39.50	\$ 12.50	\$.63	0.00	\$ 11.87
13664484	06/03/2020	B9407HX	\$ 53.00	\$.00	\$.00	0.00	\$.00
13664484	06/03/2020	B2159CN	\$ 53.00	\$.00	\$.00	0.00	\$.00
13667378	08/04/2020	B7193HJ	\$ 692.50	\$ 612.50	\$ 30.63	0.00	\$ 581.87
13667378	06/04/2020	M8508FX	\$ 352.00	\$ 325.00	\$ 16.25	0.00	\$ 308.75
13671059	06/05/2020	B7896JK	\$ 143.34	\$ 105.34	\$ 5.27	0.00	\$ 100.07
13671059	06/05/2020	M3597EL	\$ 62.11	\$ 35.11	\$ 1.76	0.00	\$ 33.35
13671354	06/05/2020	B9116HV	\$ 32.00	\$.00	\$.00	0.00	\$.00
13671846	06/05/2020	B9040FC	\$ 32.00	\$.00	\$.00	0.00	\$.00
13676866	06/08/2020	B6781YL	\$ 32.00	\$.00	\$.00	0.00	\$.00
13677091	06/08/2020	B4194JT	\$ 73.13	\$ 3.13	\$.16	0.00	\$ 2.97
13677091	06/08/2020	B4635JT	\$ 73.13	\$ 3.13	\$.16	0.00	\$ 2.97
13677091	06/08/2020	B2513HJ	\$ 32.00	\$.00	\$.00	0.00	\$.00
13677296	06/08/2020	B7859JV	\$ 135.62	\$ 65.62	\$ 3.28	0.00	\$ 62.34
13677296	06/08/2020	M9640CY	\$ 118.87	\$ 91.87	\$ 4.59	0.00	\$ 87.28
13680352	06/09/2020	B1398ZV	\$ 122.25	\$ 31.25	\$ 1.56	0.00	\$ 29.69
13680352	06/09/2020	M3468EN	\$ 58.25	\$ 31.25	\$ 1.56	0.00	\$ 29.69
13680666	06/09/2020	B4320HP	\$ 66.25	\$ 7.25	\$.36	0.00	\$ 6.89
13680867	06/09/2020	B1015RA	\$ 91.00	\$.00	\$.00	0.00	\$.00
13680867	06/09/2020	M1459ES	\$ 27.00	\$.00	\$.00	0.00	\$.00

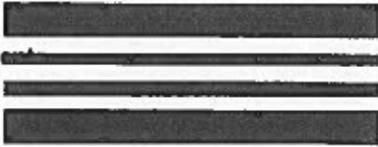


Caldwell - Main

Order Id	Order Date	Assel	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
13680927	06/09/2020	B6738EE	\$ 53.00	\$.00	\$.00	0.00	\$.00
13684107	06/10/2020	B7987DV	\$ 22.00	\$.00	\$.00	0.00	\$.00
13695265	06/15/2020	B3759FW	\$ 53.00	\$.00	\$.00	0.00	\$.00
13695389	06/15/2020	B5028FJ	\$ 163.00	\$ 125.00	\$ 6.25	0.00	\$ 118.75
13695389	06/15/2020	M8087EX	\$ 183.25	\$ 156.25	\$ 7.81	0.00	\$ 148.44
13695415	06/15/2020	B5566JC	\$ 27.00	\$.00	\$.00	0.00	\$.00
13695415	06/15/2020	M8794EE	\$ 27.00	\$.00	\$.00	0.00	\$.00
13698341	06/16/2020	M4485FY	\$ 75.69	\$ 48.69	\$ 2.43	0.00	\$ 46.26
13698704	06/16/2020	M5362CY	\$ 37.38	\$ 10.38	\$.52	0.00	\$ 9.86
13702161	06/17/2020	B4670EE	\$ 53.00	\$.00	\$.00	0.00	\$.00
13702258	06/17/2020	B4706CZ	\$ 91.00	\$.00	\$.00	0.00	\$.00
13704568	06/18/2020	B7212EV	\$ 428.50	\$ 337.50	\$ 16.88	0.00	\$ 320.62
13704568	06/18/2020	M5018CR	\$ 27.00	\$.00	\$.00	0.00	\$.00
13707114	06/19/2020	B1098CD	\$ 53.00	\$.00	\$.00	0.00	\$.00
13707559	06/19/2020	B9610JZ	\$ 97.25	\$ 6.25	\$.31	0.00	\$ 5.94
13707731	06/19/2020	B6864BM	\$ 184.75	\$ 93.75	\$ 4.69	0.00	\$ 89.06
13707731	06/19/2020	M7378FD	\$ 89.50	\$ 62.50	\$ 3.13	0.00	\$ 59.37
13710997	06/22/2020	B5581JU	\$ 172.25	\$ 81.25	\$ 4.06	0.00	\$ 77.19
13710997	06/22/2020	B7846JU	\$ 141.00	\$ 50.00	\$ 2.50	0.00	\$ 47.50
13710997	06/22/2020	M1827FB	\$ 102.00	\$ 75.00	\$ 3.75	0.00	\$ 71.25
13710997	06/22/2020	M2932FV	\$ 77.00	\$ 50.00	\$ 2.50	0.00	\$ 47.50
13711142	06/22/2020	B6155KA	\$ 53.00	\$.00	\$.00	0.00	\$.00
13711455	06/22/2020	B9544HJ	\$ 76.25	\$ 6.25	\$.31	0.00	\$ 5.94
13713903	06/23/2020	B6322AK	\$ 53.00	\$.00	\$.00	0.00	\$.00
13713926	06/23/2020	M8692EV	\$ 98.65	\$ 71.65	\$ 3.58	0.00	\$ 68.07
13716242	06/24/2020	B3705AE	\$ 191.75	\$ 43.75	\$ 2.19	0.00	\$ 41.56
13718429	06/25/2020	B5053DX	\$ 538.00	\$ 500.00	\$ 25.00	0.00	\$ 475.00

Total Transaction Amount Collected: \$6,714.40

Total Sales Tax Collected: \$3,792.40



Total Retained by County:

\$189.62

Total Donations:

0.00

Total Due Comptroller for this period:

\$3,602.78

3. Accept the renewal bond #63317145 for Auditor, Barbara Gonzales

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hobby.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

Accept the renewal bond #63317145 for Auditor, Barbara Gonzales

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. Backup Materials:

None To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 7/20/2020

CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET
LOCKHART, TX 78644
Phone: 512-398-2318

Caldwell County
P. O. Box 98
Lockhart, TX 78644

INVOICE NO. 17623		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	07/09/2020
BOND Dec Page		
POLICY#		
63317145		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
08/16/2020	08/16/2021	

Itn #	Eff Date	Trn	Description	Amount
143493	08/16/20	REN	Barbara Gonzales	\$350.00
			Invoice Balance:	\$350.00

RECEIVED

JUL 13 2020

**CALDWELL COUNTY
AUDITOR'S OFFICE**

AGENDA ACTION ITEMS

- 4. Discussion/Action** regarding the burn ban.
Speaker: Judge Haden / Hector Rangel;
Backup: 2 ; Cost: None



**CALDWELL COUNTY, TEXAS
DECLARATION OF LOCAL DISASTER
PROHIBITION OF OUTDOOR BURNING**

WHEREAS, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

WHEREAS, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

BE IT THEREFORE ORDERED, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
 - (a) A person violates this order if he/she burns an) combustibile materials outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
 - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

- 2.. Enforcement:
 - (a) Upon notification of suspected outdoor burning the tire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: Violation of Bum Ban Order.
Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:
 - (a) Firefighter training
 - (b) Public utility, natural gas pipeline or mining operations
 - (c) Planting or harvesting of agricultural crops

IT IS FURTHER ORDERED that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

IT IS FURTHER ORDERED that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten (10) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

BE IT ALSO ORDERED, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect for a period of 14 days, and shall expire at the end of said period.

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 28 day of July, 2020.

Hoppy Haden, County Judge

ATTEST:

**Teresa Rodriguez
County Clerk**

5. Discussion/Action to consider and take possible action on the recommendation from the Confederate Monument Committee to move the Confederate Monument. **Speaker: Judge Haden; Cost: None; Backup: 1**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider and take possible action on the recommendation from the Confederate Monument Committee to move the Confederate Monument

1. Costs:

Actual Cost or Estimated Cost \$ none

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

7/21/2020
Date

6. Discussion/Action to approve Resolution 31-2020 extending and continuing the State of Disaster within Caldwell County. **Speaker: Judge Haden/ JJ Wells; Cost: None; Backup: 3**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Resolution 31-2020 extending and continuing the State of Disaster within Caldwell County.

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) JJ Wells

(3) _____

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 

Signature of Court Member

7/21/2020

Date



RESOLUTION 31-2020

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT CONTINUING AND EXTENDING LOCAL STATE OF DISASTER

WHEREAS, Greg Abbott, Governor of Texas, issued a disaster proclamation on March 13, 2020, certifying that the novel coronavirus (COVID-19) poses an imminent threat of disaster for all counties in the State of Texas; and

WHEREAS, on March 16, 2020, Caldwell County Judge Hoppy Haden issued a proclamation declaring a local state of disaster for Caldwell County; and

WHEREAS, in each subsequent month, Governor Abbott has issue proclamations renewing the disaster declaration for all Texas counties; and

WHEREAS, by duly passed Resolutions, the Caldwell County Commissioners Court has extended and renewed the local state of disaster until July 28, 2020; and

WHEREAS, on June 26, 2020 Governor Abbott issued Executive Order GA-28, relating to the targeted response to the COVID-19 disaster as part of the reopening of Texas; and

WHEREAS, on July 2, 2020 Governor Abbott issued Executive Order GA-29, relating to the use of face coverings during the COVID-19 disaster; and

WHEREAS, the conditions necessitating a declaration of a local state of disaster continue to exist in Caldwell County, Texas in relation to the substantial risk to the health and safety of the Caldwell County residents; and

WHEREAS, the key to controlling the spread and keeping Texas residents safe is for all Texans to consistently follow good hygiene and social-distancing practices, especially those set forth in the minimum standard health protocols from the Texas Department of State Health Services (DSHS);

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:

1. The facts and recitations set forth in the preamble of this Resolution are hereby found to be true and correct.
2. The Order declaring a state of disaster within Caldwell County based on the threat of COVID-19 is hereby extended until 11:59 pm August 25, 2020, unless modified, rescinded or otherwise superseded.
3. All people in Caldwell County are strongly encouraged to use good-faith efforts to follow the mandates in GA-29 or its successor and the minimum standard health protocols recommended by DSHS, including:
 - a. Minimizing in-person contact with others not in their household and maintaining 6 feet of separation from such individuals;

- b. Wearing a face covering over the nose and mouth when inside a commercial entity or other building or open space open to the public and where 6 feet of separation is not feasible;
 - c. Avoiding groups larger than 10 individuals;
 - d. Washing or sanitizing hands frequently.
- 4. All outdoor gatherings in excess of 10 people, other than those set forth and specifically permitted in GA-28, as amended, or its successor, are prohibited in the unincorporated areas of Caldwell County unless approved by the County Judge.
 - 5. This resolution continues the activation of appropriate orders, response, recovery, and rehabilitation aspects of all applicable local or interjurisdictional emergency management plans and continues the authorization of furnishing aid and assistance under the declaration for the duration of the state of disaster.
 - 6. This Resolution is effective immediately from and after its adoption.

PASSED and **APPROVED** this _____ day of _____, 2020.

Hoppy Haden, County
Judge

B. J. Westmoreland, Commissioner, Precinct 1

Barbara Shelton, Commissioner, Precinct 2

Edward "Ed" Theriot, Commissioner, Precinct 3

Joe Ivan Roland, Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez, County Clerk

- 7. Discussion/Action** to approve Resolution 32-2020 to updated Caldwell County COVID Pay Policy. **Speaker: Judge Haden; Cost: None; Backup: 3**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Resolution ~~31~~³²-2020 to updated Caldwell County COVID Pay Policy.

1. Costs:

Actual Cost or Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

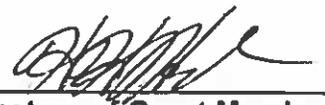
	Name	Representing	Title
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(1) Judge Haden

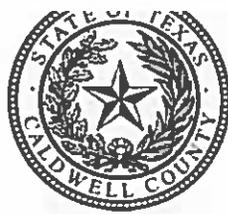
(2) JJ Wells

(3) _____

3. Backup Materials: None To Be Distributed _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

7/22/2020
Date



RESOLUTION 32-2020
BY THE COMMISSIONERS COURT OF CALDWELL COUNTY
BE IT KNOWN:

WHEREAS, Federal Government has enacted laws and policies intended to assist working families facing public health emergencies arising out of the COVID-19 pandemic, including the Families First Coronavirus Response Act (FFCRA), Family and Medical Leave Act (FMLA), Emergency Family and Medical Leave Expansion Act (EFMLEA), and Emergency Paid Sick Leave Act (EPSLA); and

WHEREAS, on April 17, 2020, Caldwell County adopted procedures for Administrative Leave related to COVID-19, incorporating and implement applicable laws and regulations; and

WHEREAS, the Caldwell County Commissioners Court seeks to clarify the applicability of leave related to COVID-19 and improve implementation of the Federal, State and local regulations;

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY THAT:

1. section 4.13 of the Caldwell County Employee Handbook is repealed in its entirety
2. The following language shall be inserted in the handbook as section 8.11:

“8.11 Administrative Leave related to COVID-19

a. Due to the unique challenges posed by the threat of COVID-19, Caldwell County recognizes the necessity of creating a policy regarding employee pay for the duration of the response to this pandemic. County employees, including exempt and non-exempt employees, will receive pay in accordance with this policy.

b. This policy is intended to be in accordance with the terms of any and all relevant Federal and State statutes regarding paid sick leave and expanded family and medical leave, including but not limited to the Families First Coronavirus Response Act (FFCRA), Family and Medical Leave Act (FMLA), Emergency Family and Medical Leave Expansion Act (EFMLEA), and Emergency Paid Sick Leave Act (EPSLA).

c. Under the FFCRA, an employee is entitled to take leave related to COVID-19, up to a specified cap, if the employee is unable to work, including unable to telework, because the employee:

1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
2. has been advised by a health care provider to self-quarantine related to COVID-19;
3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
4. is caring for an individual subject to an order described in (1) or self-quarantine as described in section (2);

5. is caring for his or her child whose school or place of care is closed (or child care provider is unavailable) due to COVID-19 related reasons; or
 6. is experiencing any other substantially-similar condition specified by the U.S. Department of Health and Human Services.
- d. The elected official or department head overseeing the employee shall notify the Human Resources department of those employees who take leave under section (c) of this policy. If an employee takes leave under section (c), the employee shall provide documentation from a health care provider or child care provider supporting the employee's qualifying reason for leave within three (3) days of the first day of leave taken.
 - e. Each employee taking leave under this policy for any reason must complete a time record documenting the amount of and specific reason for any leave taken. Such time record must be submitted in accordance with the terms of the Caldwell County Employee Handbook.
 - f. All employee absences are subject to the Caldwell County Leave and Absences Policy in the Caldwell County Employee Handbook, unless an employee is entitled to take leave related to COVID-19 under FFCRA, this policy, or other applicable statute. If an absence occurs after an employee exhausts their leave under FFCRA, FMLA, EFMLEA, EPSLA, fails to provide necessary documentation, or otherwise does not qualify for leave related to COVID-19, such absence shall be subject to the Leave and Absences policy in the Caldwell County Employee Handbook.
 - g. The elected official or department head overseeing the employee retains discretion to allow or direct county employees to work from home if applicable. Such time will be counted as hours worked.
 - h. This addendum to the Caldwell County Employee Handbook is intended to replace and supersede the Administrative Leave policy related to COVID-19 adopted by the Caldwell County Commissioners Court on April 17, 2020. This policy shall be effective as of August 2, 2020 and will remain in effect until December 31, 2020."

PASSED and APPROVED this _____ day of _____, 2020.

 Hoppy Haden, County
 Judge

 B. J. Westmoreland, Commissioner, Precinct 1

 Barbara Shelton, Commissioner, Precinct 2

 Edward "Ed" Theriot, Commissioner, Precinct 3

 Joe Ivan Roland, Commissioner, Precinct 4

ATTEST:

 Teresa Rodriguez, County Clerk

- 8. Discussion/Action** to approve Budget Amendment #54 to increase Purchase Order REQ00412 SWAGGIT for new video streaming and increase in indigent funeral.
Speaker: Judge Haden/ Barbara Gonzales; Cost: Net Zero; Backup: 7

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Budget Amendment #54 to increase Purchase Order REQ00412 SWAGGIT for new video streaming and increase in indigent funeral

1. **Costs:**

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing		Title
<hr/>				

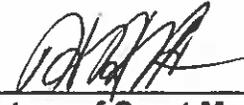
(1) Judge Haden

(2) Barbara Gonzales

(3) _____

3. **Backup Materials:**

None To Be Distributed 7 total # of backup pages
(including this page)

4. 
Signature of Court Member

7/20/2020
Date

Swagit Productions, LLC



P.O. Box 251002
 Plano, TX 75025-1002
 Fax # 214-750-9513
 corporate@swagit.com

*Make Checks Payable To Swagit Productions, LLC

Bill To
Caldwell County Attn: Ken Schawe, County Judge 110 South Main Street Lockhart, Texas 78644

Invoice #	15437
Sales Representative	Natascha Ross
Phone #	214-432-5905
Date	6/3/2020
Client Contact	Mark Hinnenkamp
P.O. No.	
Swagit Account #	2K130701CC

Invoice

Description	Qty	Rate	Amount
Swagit CaptionPrime Streaming Appliance: Mini Captioning Encoder with One baseband HD-SDI or HDMI capture up to 1080p30, embedded audio or One IP H.264 encode/transcode single channel license or HEVC SD/HD encoding/transcoding. Includes EASE Software Tools, System Burn-in, Rackmount Kit, Branded Video Library Design, Branded Player Design, Closed Caption Software for Web-Only Captions, Remote Installation and Swagit's 3 Year Full System Warranty.	1	15,670.00	15,670.00
Standard caption encoder/decoder for broadcasters requiring basic caption insertion features. The unit offers automatic speech recognition captioning, supports a serial port or TCP/IP connection, and can be also be equipped with an optional telco modem. Real-time human or automated transcription with appropriate service plan.	1	4,190.00	4,190.00
Subtotal			USD 19,860.00



Payments/Credits	USD 0.00
Balance Due	USD 19,860.00

Swagit Productions, LLC

REQ00367



P.O. Box 251002
Plano, TX 75025-1002
Fax # 214-750-9513
corporate@swagit.com

*Make Checks Payable To Swagit Productions, LLC

Bill To
<p>Caldwell County Attn: Ken Schawe, County Judge 110 South Main Street Lockhart, Texas 78644</p>

Invoice #	15462
Sales Representative	Natascha Ross
Phone #	214-432-5905
Date	6/30/2020
Client Contact	Mark Hinnenkamp
P.O. No.	
Swagit Account #	2K130701CC

Invoice

Description	Qty	Rate	Amount
Video Streaming Services: June 2020			
Content Delivery Package 1: Up To 25 Indexed Meetings per year (EASE), Includes Media On-Demand, 24/7 LIVE Stream, and up to 10 hours of additional specialty content per month.	1	575.00	575.00
Live and video on-demand automated closed captioning for up to 25 meetings per year.	1	208.00	208.00
Subtotal			USD 783.00

Payments/Credits	USD 0.00
Balance Due	USD 783.00

CALDWELL COUNTY

P.O. Box 98
Lockhart, TX 78644
PH: (512) 398-1801
FAX: (512) 398-1829

PURCHASE ORDER

PO Number: REQ00307

Date: 03/12/2020

Requisition #: REQ00307

Vendor #: SWAGIT

ISSUED TO: SWAGIT PRODUCTIONS, LLC
12801 NORTH CENTRAL EXPRESSWAY
SUITE 900
DALLAS, TX 75243-

SHIP TO: County Judge
110 S. Main St., RM 201
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 VSS - Swagit Contract	001-6510-4110		0.00	4,600.00

Authorized by: _____

SUBTOTAL:	4,600.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	4,600.00

- Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
 - Payment may be expected within 30 days of receipt of goods and invoice.
 - C.O.D. shipment will not be accepted.
 - Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
 - All goods are to be shipped F.O.B. Destination unless otherwise stated.
 - All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
 - All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
 - Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
 - Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The County is exempt from all federal excise and state tax - ID# 74-6001631



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT01253 - Auto Process - PO Receipt

Vendor Number: SWAGIT Vendor Name: SWAGIT PRODUCTION... Vendor Total Discount: 0.00 Invoice Total: 783.00

Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
15462	AP BNK	Y			6/30/2020	7/16/2020	7/28/2020	6/30/2020	783.00	0.00	0.00	0.00	783.00

Description: ACCT # 2K130701CC SERVICES FOR JUNE 2020

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<u>REQ00307</u>	SWAGIT Blanket Purchase Order	Partially Received	3/12/2020	783.00	0.00	0.00	783.00

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
VSS - Swagit Contract	NA	Partially Received	0.00	0.00	783.00	0.00	0.00	0.00	0.00	783.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<u>001-6510-4110</u>	PROFESSIONAL SERVICES			100.00%	783.00

Packet Totals

Vendors: 1 Invoices: 1 Purchase Orders: 1 Amount: 783.00 Shipping: 0.00 Tax: 0.00 Discount: 0.00 Total Amount: 783.00

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<u>REQ00307</u>	SWAGIT Blanket Purchase Order	783.00	0.00	0.00	0.00	783.00
	Total:	783.00	0.00	0.00	0.00	783.00

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
AP BNK	783.00	0.00	0.00	0.00	783.00
Total:	783.00	0.00	0.00	0.00	783.00

9. Discussion/Action to approve Budget Amendment #55 to receive training reimbursement for canceled County Agent Office Training due to COVID-19. **Speaker: Judge Haden/ Barbara Gonzales; Cost: Net Zero; Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

to approve Budget Amendment #55 to receive training reimbursement for canceled County Agent Office training due to COVID-19.

1. Costs:

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

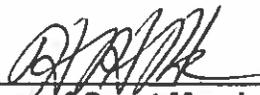
Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>Judge Haden</u>	_____	_____
(2)	<u>Barbara Gonzales</u>	_____	_____
(3)	_____	_____	_____

3. Backup Materials:

None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

7/20/2020
Date

CALDWELL COUNTY
BUDGET TRANSFER / AMENDMENT
FY 2019-2020

DATE: July 28, 2020

DEPARTMENT: 8700 CO AGENT

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6000-0940	REIMBURSED REVENUE	(54,522.00)	(150.00)	(54,672.00)
001-8700-4251	MILEAGE REIMB	6,000.00	150.00	6,150.00
TOTALS		\$ (48,522.00)	\$ -	\$ (48,522.00)

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

LONE STAR HEALTH SUMMIT- E LACY

RW 44443 TX A&M REFUND

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 2020.

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

10. Discussion/Action to approve Budget Amendment #56 to receive training reimbursement for canceled conference.
Speaker: Judge Haden/ Barbara Gonzales; Cost: Net Zero; Backup: 2

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Budget Amendment #56 to receive training reimbursement for canceled conference.

1. **Costs:**

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1)	Judge Haden		
-----	-------------	--	--

(2)	Barbara Gonzales		
-----	------------------	--	--

(3)			
-----	--	--	--

3. **Backup Materials:**

None To Be Distributed 2 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

_____ 7/20/2020 _____
Date

11. Discussion/Action to approve Budget Amendment #57 for the allocation \$18,750 from the Fund for Veterans Assistance Grant to VSO. **Speaker: Judge Haden/ Dennis Engelke/ Al Dos Santos; Cost: NetZero; Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezyy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 0/28/2020

Type of Agenda Item

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

To approve the allocation \$18,750 from the Fund for Veterans's Assistance Grant to VSO

Budget Amendment #57

1. Costs:

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? no

Is a Budget Amendment being proposed? yes

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Dennis Engelke		
(3)	Al Dos Santos		

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

7/21/2020
Date

12. Discussion/Action to approve Budget Amendment #58 to move money from Repairs/Maintenance (002-1102-4510) to Supplies/Small Tools (002-1102-3136).
Speaker: Judge Haden/ Barbara Gonzales; Cost: Net Zero; Backup: 2

CALDWELL COUNTY
BUDGET TRANSFER / AMENDMENT ON BUDGETED POSITION(S)

DATE: July 21, 2020

DEPARTMENT: Unit Road Dept.

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>(Total budgeted amount)</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
002-1102-4510	Repairs/Maint.	\$125,000.00	(\$10,000.00)	115,000.00
002-1102-3136	Supplies/Sm. Tools	100,000.00	10,000.00	110,000.00
TOTALS		\$ 225,000.00	\$ -	\$ 225,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Requesting transfer of \$10,000.00 from Repairs/Maintenance (002-1102-4510) to Supplies/Small Tools
(002-1102-3136) to allow the Vehicle Maintenance Department to stay a float for the remaining fiscal year.

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 2019.

 Recorded By
 Caldwell County Judge

 Attested By
 Caldwell County Clerk

13. Discussion/Action to approve Budget Amendment #59 to move money from Contract Mowing (002-1102-3142) to Vegetation Management (002-1101-4640) to compensate for the shortfall. **Speaker: Judge Haden/ Barbara Gonzales; Cost: None; Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07-28-20

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

To approve budget amendment to move money from Contract Mowing (002-1101-3142) to Vegetation Management (002-1101-4640) to compensate for the shortfall ^{#59}

1. Costs:

Actual Cost or Estimated Cost \$ 0

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Hoppy Haden - County Judge

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

7/21/2020
Date

CALDWELL COUNTY
BUDGET TRANSFER / AMENDMENT ON BUDGETED POSITION(S)

DATE: July 21, 2020

DEPARTMENT: Unit Road Dept.

A	B	C	D	E
FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	Account Description	CURRENT BUDGET AMOUNT <i>Total budgeted amount</i>	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
002-1101-3142	Contract Mowing	\$260,000.00	\$ (1,200.00)	258,800.00
002-1101-4640	Vegetation Mngmt	20,000.00	1,200.00	21,200.00
				0.00
TOTALS		\$ 280,000.00	\$ -	\$ 280,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Requesting transfer of \$1,200.00 from Contract Mowing (002-1101-3142) to Vegetation Management (002-1101-4640) to
compensate for the shortfall

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this
 _____ day of _____, 2019.

Recorded By
 Caldwell County Judge

Attested By
 Caldwell County Clerk

14. Discussion/Action to approve Budget Amendment #60 for the Hazard Mitigation Action Plan H20, to budget remaining award in FY19 -20. **Speaker: Judge Haden/ Barbara Gonzales; Cost: Net Zero; Backup: 5**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 7.28.2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Budget Amendment #60 for the Hazard Mitigation Action Plan H20,
to budget remaining award in FY 19-20

1. **Costs:**

Actual Cost or Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Barbara Gonzales		
(3)			

3. **Backup Materials:** None To Be Distributed 5 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 7/22/2020

April 8, 2019

TO: Ana Gomez Sanchez
FROM: Dennis Engelke, Caldwell County Grants Administrator
RE: HMGP 4272-004 Caldwell County
Q2 2019 Quarterly Progress Report

I submit the following accounting of grant activities for this reporting period.

- The Caldwell County Kickoff Meeting was January 23, 2019. Fourteen people representing six County departments were in attendance.
- The HMAP Planning Team meeting was February 21, 2019. 16 people representing nine jurisdictional partners were in attendance. Rachel Andrews, H2O Partners, Inc. HMGP consultant hired by the County, presented the orientation about the HMAP process and distributed forms required by the Planning Team members to complete.
- The HMAP Public Meeting was conducted February 21, 2019. 14 people representing six jurisdictional partners/stakeholders were in attendance.
- County paid H2O Partners \$9,450 for consulting services 8/1/18-2/28/19.
- The next Planning Team and Public Meeting schedules and topics were announced:
 - Risk Management - April 25, 2019
 - Mitigation Strategy - July 24, 2019
- Added Caldwell County ESD #3 as a full Planning Team member.
- H2O Partners and County continued to confirm Points of Contact for jurisdictional partners/stakeholders, and collecting required forms necessary to formulate information needed for the Risk Management meetings.
- County continued to urge the submission of In-Kind Contribution Reports.
- Current stakeholders include:
 - Prairie Lea ISD
 - Chisolm Trail Fire Rescue
 - State Fire Marshall's Office
 - Seton Edgar B. Davis Hospital (Luling)
 - Seton Family Health Center (Lockhart)
 - TX Senator Judith Zaffirini
 - TX Representative John Cryrier

Payment of Funds Request

Date: 4/8/2019

Subject: Grant 4272 Program Public Assistance (PA)
Payment of Funds for Project(s)

This is to request a payment of funds on the following approved project:

Project #	Project Amount	Federal Share	Amount Expended (*)
4272-004	\$ 160,000.00	\$ 120,000.00	\$ 9,450.00

(*) Total amount of expenditures for this request and/or the amount that will be needed to meet immediate anticipated costs within the next 30 to 60 days.

Payments can be requested under the following conditions (select one):

Funds are needed to pay for approved project scope of work before supporting documentation is available/compiled due to a hardship. The applicant will be required to provide TDEM with a letter that justifies the hardship and a spend plan. The spend plan will detail amount of funds requested for the next 30 to 60 days, timeline to expend the funds, and eligible cost to be covered by the funds. To ensure proper use of funds this will be monitored by TDEM to ensure compliance with the spend plan.

Funds are needed to pay eligible cost of approved project scope of work based on received invoices and/or supporting documentation, but the applicant is unable to pay due to a hardship. The applicant will be required to provide TDEM with a letter that justifies the hardship, and the invoices and/or supporting documentation of cost incurred. To ensure proper use of funds the applicant will be required to provide proper supporting documentation to TDEM that the funds were expended within 30 days of receiving the funds.

Funds are needed to pay eligible cost of approved project scope of work paid by the applicant based on received invoices and or other supporting documentation. The applicant will be required to provide proper supporting documentation to TDEM for the cost.

I understand that any part of this payment that is not expended within the scope of the Project will be refunded to the Texas Division of Emergency Management within 30 days of receiving the de-obligation notice. In addition, to support this claim, I have included supporting documentation for the requested amount.

Sincerely,


Signature of Applicant's Agent

Caldwell County
Name of Jurisdiction

110 S. Main St.
Mailing Address

Dennis Engelke
Printed Name of Applicant's Agent

512-359-4686
Applicant's Agent's Phone Number

Lockhart, TX 78644
City, State, ZIP Code



Invoice Date 3/13/2019
 Invoice # 113324
 Terms Net 45

H2O Partners, Inc.
 P.O. Box 160130
 Austin, TX 78716
 Attn: Accounts Receivable
mtrent@h2opartnersusa.com
mhyerta@h2opartnersusa.com

Caldwell County
 Carine Chalfoun
 110 S. Main Street, Room 201
 Lockhart, TX 78644
carine.chalfoun@co.caldwell.tx.us
 (512) 398-1822
 Dennis Engleke
dennis.engleke@co.caldwell.tx.us
 (512) 359-4686
kari.labit@co.caldwell.tx.us
 512-398-1801

Hazard Mitigation Action Plan (HMAP) Services Rendered 8/1/18 - 2/28/19

Line Item	Award	Retainage	Billed to Date	Amount Due
Assist with setting up Planning Team; Coordinate, schedule, and host Kickoff Workshop and public meeting; Prepare documents and hazard list for Kickoff Workshop; Conduct preliminary hazard research; Conduct correspondence; Develop capability assessment, hazard ranking sheet, critical facility spreadsheet; Develop public survey	\$ 105,000.00	\$ 10,500.00	\$ -	\$ 9,450.00
Total	\$105,000.00	\$10,500.00	\$0.00	\$9,450.00

STATEMENT OF ACCOUNT

Previously Invoiced	Current Invoice	JTD Invoiced
\$ -	\$9,450.00	\$ 9,450.00

Date	Invoice #	Amount	Payment	Balance Due
3/13/2019	113324	\$ 9,450.00	\$ -	\$ 9,450.00
		\$ 9,450.00		\$ 9,450.00

15. Discussion/Action to approve annual Seth Thomas tower clock maintenance contract with Ben Courtney for 2020-2021.
Speaker: Judge Haden; Cost: \$2,600.00; Backup: 2

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to approve annual Seth Thomas tower clock maintenance contract with Ben Courtney for 2020-2021.

1. Costs:

Actual Cost or Estimated Cost \$ 2600.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

Date 7/14/2020

Ezzy Chan

From: Benny Courtney <bcourtney@austin.rr.com>
Sent: Tuesday, July 14, 2020 11:52 AM
To: ezzy.chan@co.caldwell.tx.us
Subject: Tower Clock Maintenance

001-6520-5120

Hello,

I am Ben Courtney. Mr. Galbraith forwarded your text about renewal of the maintenance contract on the Seth Thomas tower clock for 2020-2021.

I, Ben Courtney, offer to maintain the Seth Thomas tower clock in the Caldwell County courthouse under the following terms:

1. Maintain the clock by weekly service and adjustment.
2. Annual complete cleaning and lubrication.
3. Make minor repairs as necessary.
4. Change the time in the spring and fall for Daylight Saving Time.
5. Be on call for unexpected stoppages or adjustments.

The fee for a one-year contract is \$2,600. 00. If you have any questions, please do not hesitate to email or call me at:

1-512-913-8650
bcourtney@austin.rr.com

I am looking forward to your reply.

Thank You,

Ben Courtney
1-512-913-8650
bcourtney@austin.rr.com

16. Discussion/Action to discuss the
Imposition of Optional Fees for Calendar
FY 2021. **Speaker: Judge Haden;**
Cost: None; Backup: 3

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?
to discuss the Imposition of Optional Fees for Calendar Year 2021.

1. Costs:

Actual Cost or Estimated Cost \$ none

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 3 total # of backup pages
(including this page)

4. 
Signature of Court Member

7/16/2020
Date



July 15, 2020

The Honorable County Judge

Re: Imposition of Optional Fees for Calendar Year 2021

Your Honor:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to the TxDMV each year by September 1st, with new fees taking effect on January 1st of the following year. This letter and attachments will provide information on how to submit the calendar year 2021 notification to the TxDMV. The following is a brief description of the local optional fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- may not exceed \$10; and
- fees collected must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- may not exceed \$1.50; and
- revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention, and drug and alcohol abuse prevention.

Transportation Project Fee (Section 502.402) applies to Bexar, Cameron, El Paso, Hidalgo and Webb counties only:

- may not exceed \$10 or \$20 for those meeting population requirements under Section (b) and (b-1); and
- revenue must be used for long-term transportation projects.

Please complete the attached form, *Imposition of Optional Fees*, and return to the TxDMV. If your county will keep the same optional fees for calendar year 2021, select OPTION A. If your county will change fees, select OPTION B and include a copy of the court order.

Deadline: Please return the form on or before Tuesday, September 1st, 2020, by email to:

DMV_OptionalCountyFeeUpdates@TxDMV.gov (please note the underscore between DMV and Optional).

If you have any questions, please contact Dilip Kanuga, Registration Services, at (512) 465-4092. Thank you for your timely response.

Sincerely,

Jeremiah Kuntz, Director
Vehicle Titles and Registration Division
Texas Department of Motor Vehicles

JK:TT:DK

Attachments

cc: County tax assessor-collectors

TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2020

EXPIRES December 31, 2020

STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

Below are local fees collected with vehicle registration fees through the County Tax Assessor-Collector's office.
The total fee on the registration renewal notice includes applicable local fees.

Anderson \$11.50	Brazos \$11.50	Coke \$10	Denton \$11.50	Freestone \$10	Harris \$11.50	Jasper \$10	Lampasas \$11.50	McLennan \$11.50	Orange \$10	Rusk \$11	Taylor \$10	Wharton \$10
Andrews \$7	Brewster \$10	Coleman \$10	DelWitt \$10	Frio \$11.50	Harrison \$11.50	Jeff Davis \$11.50	La Salle \$10	McMullen 0	Palo Pinto \$10	Sabine \$11	Terrill \$10	Wheeler \$6.50
Angelina \$10	Briscoe \$10	Colin \$11.50	Dickens \$10	Gaines \$10	Hartley \$10	Jefferson \$10	Lavaca \$10	Medina \$10	Panola \$11.50	San Augustine \$11.50	Terry \$10	Wichita \$10
Aransas \$10	Brooks \$11.50	Collingsworth \$10	Dimmitt \$11.50	Galveston \$10	Haskell \$10	Jim Hogg \$11.50	Lee \$10	Menard \$11.50	Parker \$11.50	San Jacinto \$11.50	Throckmorton \$10	Wibarger \$10
Archer \$10	Brown \$11.50	Colorado \$10	Donley \$10	Garza \$10	Hays \$10	Jim Wells \$11.50	Leon \$10	Midland \$10	Parmer \$10	San Patricio \$11.50	Titus \$10	Willacy \$10
Armstrong \$10	Burleson \$11.25	Comal \$11.50	Duval \$10	Gillespie \$11.50	Hemphill \$5	Johnson \$11.50	Liberty \$10	Milam \$10	Pecos \$10	San Saba \$10	Tom Green \$11.50	Williamson \$11.50
Atascosa \$10	Burnet \$11.50	Comanche \$10	Eastland \$10	Glasscock \$10	Henderson \$10	Karnes \$10	Limestone \$10	Mills \$11.50	Polk \$11.50	San Saba \$10	Travis \$11.50	Wilson \$10
Austin \$10	Calwell \$11.50	Concho \$10	Ector \$10	Goliad \$11.50	Hidalgo \$20	Kaufman \$11.50	Live Oak \$10	Mitchell \$10	Potter \$10	San Saba \$10	Trinity \$11.50	Winkler \$7.50
Bailey \$10	Calhoun \$10	Cooke \$11	Edwards \$11.00	Gonzales \$10	Hill \$10	Kendall \$11	Llano \$11.50	Montague \$10	Presidio \$10	San Saba \$10	Upton \$5	Wise \$10
Bandiera \$10	Callahan \$10	Coryell \$10	Ellis \$10	Gray \$10	Hockley \$10	Kendall \$11	Llano \$11.50	Montgomery \$10	Rains \$11.50	San Saba \$10	Upton \$5	Wood \$10
Bascom \$10	Cameron \$21.50	Cottle \$10	El Paso \$20	Grayson \$10	Hood \$10	Kerry \$10	Loving 0	Moore \$10	Randall \$10	San Saba \$10	Upton \$5	Yoakum \$10
Baylor \$10	Camp \$10.50	Crane 0	Erath \$10	Gregg \$9	Houston \$10	Kerr 0	Lubbock \$10	Morris \$10	Reagan \$10	San Saba \$10	Upton \$5	Young \$10
Bee \$10	Carson \$10	Crockett \$5	Falls \$11	Guadalupe \$11.50	Howard \$10	Kimble \$10	Lynn \$10	Motley \$10	Real \$10	San Saba \$10	Upton \$5	Zapata \$11.50
Bell \$11.50	Cass \$10	Crosby \$10	Fannin \$10	Hale \$10	Hudspeth \$10	King 0	Madison \$10	Nacogoches \$10	Red River \$10	San Saba \$10	Upton \$5	Zavala \$11.50
Bexar \$21.50	Castro \$10	Culberson \$10	Fayette \$10	Hall \$10	Hunt \$11	Kinney \$10	Marion \$10	Navarro \$10	Reeves \$11.50	San Saba \$10	Upton \$5	
Blanco \$11.50	Chambers \$11	Dallas \$10	Floyd \$10	Hamilton \$10	Hutchinson \$10	Kleberg \$10	Martin \$10	Newton \$10	Refugio \$10	San Saba \$10	Upton \$5	
Borden 0	Cherokee \$10	Dallas \$10	Foard \$10	Harris \$10	Inon \$10	Knox \$10	Mason \$11.50	Nolan \$10	Roberts \$5	San Saba \$10	Upton \$5	
Bosque \$10	Childress \$10	Dawson \$10	Fort Bend \$11.50	Harris \$10	Jack \$10	Lamar \$10	Matagorda \$10	Nueces \$10	Robertson \$11.50	San Saba \$10	Upton \$5	
Bowie \$10	Clay \$10	Deaf Smith \$10	Franklin \$10	Hardin \$10	Jackson \$10.50	Lamb \$10	McAuliffe \$11.50	Ochiltree \$10	Rockwall \$10	San Saba \$10	Upton \$5	
Brazoria \$10	Cochran \$10	Delta \$10	Franklin \$10	Hardin \$10	Jackson \$10.50	Lamb \$10	McClulloch \$11.50	Okham \$10	Runnels \$10	San Saba \$10	Upton \$5	

PASSENGER VEHICLES / TRUCKS

6,000 lbs. or less = \$50.75

The annual registration fee for a passenger vehicle (including a motor bus or private bus) or truck with a gross vehicle weight of 6,000 lbs. or less is \$50.75, plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

TRAILERS / TRAVEL TRAILERS

6,000 lbs. and less = \$45.00

The annual registration fee for a trailer or travel trailer (if the trailer requires registration) with a gross vehicle weight of 6,000 lbs. or less is \$45.00, plus applicable fees and local county fees.

ALL VEHICLES

6,001 lbs. – 10,000 lbs. = \$54.00

The annual registration fee for a vehicle with a gross vehicle weight of 6,001 lbs. – 10,000 lbs. is \$54.00, plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

WEIGHT BASED REGISTRATION FEES

Vehicles 10,001 lbs. or more will pay the following registration fee*, plus applicable and local county fees

10,001-18,000 lbs.	\$110.00
18,001-25,999 lbs.	\$205.00
26,000-40,000 lbs.	\$340.00
40,001-54,999 lbs.	\$535.00
55,000-70,000 lbs.	\$740.00
70,001-80,000 lbs.	\$840.00

*Does not include diesel fees for commercial vehicles

MOTORCYCLES / MOPEDS = \$30.00

The annual registration fee for a motorcycle or moped is \$30.00, plus applicable fees and local county fees.

17. Discussion/Action to ratify the First Amendment to the contract between Texas State University and Caldwell County Constable's office, Precinct 3. **Speaker: Judge Haden/ Steve Kinney; Cost: None; Backup: 2**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

to ratify the first amendment to the contract between Texas State University and Caldwell County Constable's Office, Precinct 3

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Steve Kinney		
(3)			

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

7/16/2020
Date

TEXAS STATE UNIVERSITY

FIRST AMENDMENT TO

Caldwell County Constable's Office, Precinct 3

This Amendment ("Addendum") to the existing agreement # TXST-IA-2020-5071-TSSC ("Agreement" or "Contract") amends or modifies and is hereby incorporated into the Agreement entered into by, and between, **Caldwell County Constable's Office, Precinct 3**. ("Contractor" or "Service Provider") and Texas State University on January 1, 2020 as follows:

Increase contract not to exceed from \$11,450.00 to \$14,250.00

Addendum Controlling. Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the executed Agreement remain in full force and effect. In the event there is a conflict between the terms and conditions of the Agreement and this Addendum, this Addendum shall prevail.

Increase buy/stings from 94 to 114 at a rate of \$125.00 per buy/sting, and amount not to exceed to \$14,250.00.

IN WITNESS WHEREOF, each of the undersigned has caused this Addendum to be duly executed in its party's name and on its behalf.

Texas State University

Caldwell County Constable's Office,
Precinct 3

(Signature)



(Signature)

(Title)



(Title)

(Date)



(Date)

18. Discussion/Action to renew the Interlocal Agreement for 9-1-1 Geographic Information System Database Management between Capital Area Council of Government (CAPCOG) and Caldwell County. **Speaker: Judge Haden; Cost: None; Backup: 25**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

to renew the Interlocal Agreement for 9-1-1 Geographic Information System Database Management between Capital Area Council of Government (CAPCOG) and Caldwell County

1. Costs:

Actual Cost or Estimated Cost \$ None

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

Name	Representing	Title
(1) <u>Judge Haden</u>		
(2) _____		
(3) _____		

3. Backup Materials: None To Be Distributed 25 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 7/16/2020

Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management

1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. One of CAPCOG's functions includes the operation of the Capital Area Emergency Communications District ("CAECD" or "the District") a regional emergency communications district of the State of Texas organized and operating under Chapter 772, Subchapter G of the Health and Safety Code, as amended. On behalf of the District, CAPCOG desires to ensure the highest quality in its 9-1-1 Geographic Information System (GIS) data in order to ensure the success of the region's transition to Next Generation 9-1-1 emergency communications service within the District.
- 1.2. Caldwell County ("PUBLIC AGENCY") is a Texas County that has agreed to participate in maintaining and updating the district's 9-1-1 GIS database and exercises its authority under Section 251.013 of the Texas Transportation Code to name public roads and assigning address numbers to property located in unincorporated areas of the county.
- 1.3. This Interlocal Agreement (ILA) is entered into between CAPCOG and PUBLIC AGENCY under Chapter 791 of the Texas Government Code in order to compensate the PUBLIC AGENCY for the work required to maintain and update the district's 9-1-1 GIS database.
- 1.4. For the purpose of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG), and their representatives, individually, officially, and collectively.

2. Goods and Services

- 2.1. PUBLIC AGENCY agrees to carry out the scope of work in Attachment A.

3. Cooperative Purchasing

- 3.1. CAPCOG may periodically identify opportunities to cooperatively purchase goods or services for the 9-1-1 GIS data for participating organizations.
- 3.2. If PUBLIC AGENCY chooses to participate in a cooperative purchase of 9-1-1 GIS goods or services organized by CAPCOG, PUBLIC AGENCY agrees that CAPCOG may deduct the cost of PUBLIC AGENCY's share of those goods or services from the contract price otherwise payable to the PUBLIC AGENCY.

4. Effective Date and Term of Contract

- 4.1. This contract takes effect October 1, 2020, and terminates on September 30, 2021, unless terminated earlier under Section 10.
5. **Contract Price and Payment Terms**
 - 5.1. For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed \$98,427.00.
 - 5.2. PUBLIC AGENCY agrees to invoice CAPCOG as follows for work performed during these quarters:
 - October 1 – December 31, 2020: \$24,606.75, invoice due by close of business, Friday, January 8, 2021;
 - January 1 – March 31, 2021: \$24,606.75, invoice due by close of business, Wednesday, April 7, 2021;
 - April 1 – June 30, 2021: \$24,606.75, invoice due by close of business, Thursday, July 8, 2021; and
 - July 1 – September 30, 2021: \$24,606.75, invoice due by close of business, Thursday, October 7, 2021.
 - Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.
 - 5.3. PUBLIC AGENCY agrees to submit a performance report along with each invoice in accordance with the scope of work in Attachment A. If CAPCOG determines that PUBLIC AGENCY has not meet performance expectations described in Attachment A, CAPCOG will provide a written explanation to PUBLIC AGENCY, and PUBLIC AGENCY agrees to provide, within five business days, a comprehensive explanation of the performance deficiency and a plan for achieving performance targets during the next quarter.
 - 5.4. CAPCOG agrees to pay invoices within 30 days after receiving a correct invoice, after CAPCOG determines that the PUBLIC AGENCY has fulfilled its obligations for the quarter.
 - 5.5. CAPCOG reserves the right to reject in whole or part a quarterly invoice in part or in whole if PUBLIC AGENCY has not adequately fulfilled its obligations under this ILA.
 6. **Compliance with Applicable Law and Policy**
 - 6.1. PUBLIC AGENCY agrees to comply with all applicable law and policy in carrying out this ILA.
 7. **Independent Contractor, Assignment, and Subcontracting**
 - 7.1. PUBLIC AGENCY is not an employee or agent of CAPCOG, but furnishes goods and services under this ILA solely as an independent contractor.
 - 7.2. PUBLIC AGENCY may not assign its rights or subcontract its duties without the written consent of CAPCOG. An attempted assignment or subcontract in violation of this section is void.

- 7.3. If CAPCOG consents to PUBLIC AGENCY's subcontracting of duties, each subcontract is subject to all of the terms and conditions of this ILA, and PUBLIC AGENCY agrees to furnish a copy of this ILA to each subcontractor and furnish, upon request, a copy of PUBLIC AGENCY's contract with any subcontractor to CAPCOG.
 - 7.4. If PUBLIC AGENCY wishes to assign the role of project representative to anyone other than a PUBLIC AGENCY employee to serve as its project representative for this ILA, it shall provide documentation to CAPCOG that the subcontractor consents to serve in this capacity.
8. Records and Monitoring
- 8.1. PUBLIC AGENCY agrees to maintain records adequate to document its performance and costs of carrying out this ILA at PUBLIC AGENCY's offices.
 - 8.2. Subject to additional requirements of section 8.3, PUBLIC AGENCY agrees to preserve the records for three fiscal years after receiving final payment under this ILA.
 - 8.3. If an audit or information in the records is disputed or the subject of litigation, PUBLIC AGENCY agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this contract.
 - 8.4. Upon advance and reasonable notice to the PUBLIC AGENCY, CAPCOG is entitled to inspect and copy, during normal business hours at PUBLIC AGENCY's offices where they are maintained, the records maintained under this contract for as long as they are preserved. CAPCOG is also entitled to visit PUBLIC AGENCY's offices, talk to its personnel, and audit its records, all during normal business hours, to assist in monitoring its performance under this contract.
 - 8.5. CAPCOG reserves the right to visit PUBLIC AGENCY's offices to monitor performance of this contract at least during the performance period to ensure compliance with applicable law and policy. If CAPCOG exercises this option, it will provide PUBLIC AGENCY with a written monitoring report within 30 calendar days of the visit. The report will describe any compliance issues and schedule a follow-up visit if necessary.
 - 8.6. CAPCOG agrees to notify PUBLIC AGENCY at least 24 hours in advance of any intended visit under this Section other than as described in Section 8.5. Upon receipt of CAPCOG's notice, PUBLIC AGENCY agrees to notify the appropriate department(s) specified in the notice of CAPCOG's intended visit.
9. Nondiscrimination and Equal Opportunity
- 9.1. PUBLIC AGENCY shall not exclude anyone or entity from participating in PUBLIC AGENCY's duties under this ILA, deny benefits under this ILA, or otherwise discriminate against anyone in carrying out this contract because of any protected category under CAPCOG's personnel policies, which include race, color, religion, sex, age, disability, handicap, veteran status, national origin, sexual orientation, or gender identity.

- 9.2. If PUBLIC AGENCY procures goods or services with funds made available under this ILA, PUBLIC AGENCY agrees to comply with CAPCOG's affirmative action procurement policy, which is set out in CAECD's 9-1-1 Policies and Procedures Manual.

10. Early Termination of Contract

- 10.1. If CAPCOG or PUBLIC AGENCY breaches a material provision of this ILA, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time as agreed by the parties, despite the breaching party's reasonable diligence and good faith effort to do so, the non-breaching party may terminate the contract or may invoke the dispute resolution process of section 11.
- 10.2. If this ILA is terminated under this section, CAPCOG and PUBLIC AGENCY are entitled to compensation for goods and services provided the other before receiving notice of the suspension or termination. However, neither CAPCOG nor PUBLIC AGENCY is liable to the other for costs it paid or incurred under this contract made after or in anticipate of its receipt of notice of suspension or termination. The fraction of the maximum amount owed for each period described in sections 5.1 and 5.2 will be calculated based on the quarterly amount and fraction of CAPCOG business days during that quarter when the PUBLIC AGENCY carried out work pursuant to this ILA.
- 10.3. Termination for breach under Section 10.1 does not waive either party's claim for direct damages resulting from the breach, and both CAPCOG and PUBLIC AGENCY among other remedies may withhold from compensation owed the other an amount necessary to satisfy its claim against the other.
- 10.4. The termination of this contract does not affect PUBLIC AGENCY's duty to preserve its records and permit inspection, copying, and auditing of its records and visitation of its premises and personnel under section 8.

11. Dispute Resolution

- 11.1. The parties desire to resolve disputes arising under this ILA without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with this section 11, toll the statute of limitations, or seek an injunction until they have exhausted the procedures set out in this Section 11.
- 11.2. At the written request of either party, each party shall promptly appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this ILA. The representatives appointed shall promptly determine the location, format, frequency, and duration of the negotiations.
- 11.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single

mediator assigned by the Center. Each party agrees to pay half the cost of the Center's mediation services.

- 11.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.
 - 11.5. If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.
 - 11.6. A party's participation in or the results of any mediation or other non-binding dispute resolution process under this section or the provisions of this section shall not be construed as a waiver by party of: (1) any rights, privileges, defenses, remedies, or immunities available to a party; (2) a party's termination rights; or (3) other termination provisions or expiration dates of this ILA.
 - 11.7. Nothing shall prevent either party from resorting to judicial proceedings if (a) good faith efforts to resolve a dispute under these procedures have been unsuccessful, or (b) interim resort to a court is necessary to prevent serious and irreparable injury to a party or to others.
12. Notice to Parties and Project Representatives
- 12.1. Notice to be effective under this ILA must be in writing and received by the party against whom it is to operate. Notice is received by a party: A) when it is delivered to the party personally; B) on the date shown on the return receipt if mailed or registered or certified mail, return receipt requested, to the party's address specified in 12.2 or 12.3 and signed for on behalf of the party; or C) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in Section 12.2 or 12.3.
 - 12.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attn: Executive Director
 - 12.3. PUBLIC AGENCY's address is: 110 South Main Street, Lockhart TX 78644.
 - 12.4. A party may change its address by providing notice of the change in accordance with Section 12.1
 - 12.5. Susan Cooper, CAPCOG GIS Program Manager, is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-6034, and her e-mail is scooper@capcog.org.
 - 12.6. Judge Hoppy Haden is PUBLIC AGENCY's Project Representative, who is authorized to give and receive communications and directions on behalf of PUBLIC AGENCY. All communications including all payment requests must be addressed to the PUBLIC AGENCY's Project Representative or his designee. The PUBLIC AGENCY's Project Representative may indicate a designee through an e-mail to CAPCOG's project representative. PUBLIC AGENCY's Project

Representative's phone number is (512) 398-1808, and his e-mail is hoppy.haden@co.caldwell.tx.us.

13. Miscellaneous

- 13.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken. The undersigned warrants that he or she: A) has actual authority to execute this contract on behalf of the governing body identified in this agreement; and verifies the governing body, by either minute order, resolution, or ordinance approved this agreement as required by Texas Government Code Section 791, as amended
- 13.2. This ILA shall be construed and interpreted in accordance with the laws of the State of Texas. Venue for all disputes hereafter shall be solely in Travis County.
- 13.3. This ILA states the entire agreement of the parties, and may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this ILA which are required by changes in Federal or State law or regulation are automatically incorporated into this contract without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 13.4. The following Attachments are part of this ILA: A) Scope of Work; and B) Technical Requirements.
- 13.5. This contract is executed in duplicate originals.

CALDWELL COUNTY

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: _____

Name: Judge Haden

Title: County Judge

Date: _____

By: _____

Betty Voights

Executive Director

Date: _____

Date of County Governing Body Approval:

Attachment A: Scope of Work

Overview

The goal of this scope of work is to facilitate the exchange of geospatial information between CAPCOG and the PUBLIC AGENCY to help ensure that efficient and accurate response to emergency calls and text messages in all areas of the Capital Area Emergency Communications District. In order to accomplish this:

1. Calls and texts must be routed to the correct public safety answering point (PSAP);
2. The correct emergency service provider must be dispatched to the appropriate location; and
3. The emergency responders must be able to know the most efficient route to reach that location.

Definitions

Core 9-1-1 GIS data terminology:

1. **9-1-1 GIS Database:** The geospatial database maintained and updated by the PUBLIC AGENCY that includes, at a minimum, all address points, road centerlines, PSAP boundaries, Emergency Service Boundaries (ESBs), and city limit (municipal) boundaries for the PUBLIC AGENCY's provisioning boundary
2. **Data Layer:** Also known as a Feature Class, is a group of geographic features that reside in a table of information with corresponding locations on the earth (map) represented as either points, lines, or polygons.
3. **Address Points:** A data layer of points identifying sites or structures associated with a street address, or the location of access to a site or structure, but may also represent landmarks.
4. **Road (Street) Centerlines:** A data layer of lines estimating the centerline of a roadway that contains information such as road name, road classification, and address range
5. **City Limit (Municipal) Boundary:** A polygon data layer representing the geographic extent of a city's administrative boundary, not including any extra-territorial jurisdiction

Specialized NG9-1-1 GIS terminology:

1. **Provisioning Boundary:** The authoritative polygon data layer that defines the PUBLIC AGENCY's geographic area of 9-1-1 GIS responsibility. This should be the entire extent of the PUBLIC AGENCY's administrative boundary, plus any other adjacent areas or minus areas within its administrative boundaries as agreed to between the PUBLIC AGENCY and another city or county. Provisioning boundaries may only be modified with express written concurrence between the PUBLIC AGENCY, adjacent PUBLIC AGENCIES, and CAPCOG.

Note:

The provisioning boundary should include the area that the PUBLIC AGENCY assigns address points and road names under its own authority, plus any other areas that the PUBLIC AGENCY does not have such authority, but with which it has entered into an exclusive agreement to obtain this information for the 9-1-1 GIS database. Situations that may warrant a change to a provisioning boundary include (but are not limited to): municipal annexations, consolidation of

two or more municipalities, formation of new municipalities, changes in PSAP service areas, and changes in emergency responder service areas.

2. **Public Safety Answering Point (PSAP) boundary:** The authoritative polygon data layer representing the geographic area within a provisioning boundary served by a single 9-1-1 call center (a PSAP), to which all emergency requests are initially routed.
3. **Emergency Service Boundary (ESB):** A polygon data layer that represents the geographic area of responsibility for emergency response providers within the geographic extent of the provisioning boundary. Each 9-1-1 GIS database includes, at a minimum, a law ESB layer, a fire ESB layer, and an EMS ESB layer.
4. **Emergency Service Zone (ESZ):** A polygon data layer representing the area within a provisioning boundary served by a unique combination of law, fire, and EMS responders. ESZs are optional for inclusion in the NG9-1-1 GIS database.
5. **Database Schema:** Also known as Data Model, is the database structure with regard to field properties, including data type, field value constraints, etc. Converting one database schema to another involves field-matching (field-mapping) and other compatibility considerations
6. **Globally Unique IDs (GUIDs):** A unique identifier that is assigned to each record (feature) in an PUBLIC AGENCY's 9-1-1 GIS database; a GUID uniquely identifies a feature both within the PUBLIC AGENCY's 9-1-1 GIS database provisioning boundary and across all 9-1-1 GIS databases.

Quality Control terminology:

1. **Enterprise Geospatial Data Management System (EGDMS):** A cloud-based quality control platform provided by AT&T/Intrado used for identifying critical errors that will ultimately be used by the PUBLIC AGENCY that provisions (determines acceptable) data for CAPCOG's NG9-1-1 system in the near future
2. **Data Hub:** a cloud-based quality control platform provided by GeoComm that, in addition to being able to identify critical errors, can also identify "significant" and "other" errors in an PUBLIC AGENCY's 9-1-1 GIS database
3. **New Error:** Any error present in the PUBLIC AGENCY's 9-1-1 GIS database update for the first time
4. **Legacy Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database update that was also present in a preceding update
5. **Error Rate:** The ratio of total number of errors to total number of features (records) within a specific data layer, or in aggregate for a defined geographic area
6. **Critical Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by the AT&T/Intrado Enterprise Geospatial Database Management (EGDMS) or GeoComm's DataHub quality-control software that cause, or have a potential of causing, a critical fault in the routing of a 9-1-1 emergency service request call or text to the correct PSAP; the EGDMS system prevents data with critical errors from being uploaded to the NG9-1-1 system. Examples include (but are not limited to) gaps and overlaps between several of the data layers described above.
7. **Significant Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by GeoComm's Data Hub quality control software that cause, or have a potential of causing, a critical fault in Computer-Aided Dispatch (CAD) mapping platforms or other related systems
8. **Other Error:** Any error in the PUBLIC AGENCY's 9-1-1 GIS database identified by GeoComm's Data Hub quality control software other than a "critical" or "significant" error

Task 1: Basic Work

Task 1 involves information gathering and data preparation needed for the 9-1-1 GIS database but does NOT involve updating the 9-1-1 GIS database directly.

Task 1.A: PUBLIC AGENCY shall submit, at least once a month, a comprehensive record of 9-1-1 related information needed for complete and updated 9-1-1 GIS database records for all areas within the PUBLIC AGENCY's Provisioning Boundary consisting of:

1. Street Addresses
2. Roads
3. City limit boundaries
4. PSAP boundaries
5. Law ESB
6. Fire ESB
7. Emergency Medical Service ESB
8. Other pertinent information

Task 1B: PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter PSAP boundaries, or alter ESB boundaries in order to ensure that these entities provide such data to PUBLIC AGENCY in a timely manner. PUBLIC AGENCY shall provide CAPCOG with adequate advance notice of any substantive changes that could or should affect PSAP boundaries, ESB boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

Task 1C: PUBLIC AGENCY shall be responsible for conveying any relevant information deriving from CAPCOG regarding 9-1-1 GIS database integrity to other local governments and governmental entities partially or wholly within its provisioning boundary.

Task 1D: PUBLIC AGENCY shall provide to CAPCOG information from any County Commissioners' Court meetings or City Council meetings that would affect PUBLIC AGENCY's performance of this contract, including (but not limited to) changes to PSAPs, ESBs, annexation, or subcontracting. PUBLIC AGENCY's Project Representative is expected to keep track of County Commissioners Court and City Council meeting agendas to determine if an item may affect the performance of this contract, and notify CAPCOG's project representative of any such issues as soon as possible, but no later than 2 days prior to the Commissioners Court or City Council meeting.

Task 1.E: PUBLIC AGENCY shall send at least one representative to each scheduled quarterly 9-1-1 GIS User Group meetings and at least one training workshop hosted by CAPCOG during the performance period of this agreement.

Task 2: GIS Work

Task 2 involves GIS work needed for directly maintaining and updating the 9-1-1 GIS database. This is work that CAPCOG would need to perform if the PUBLIC AGENCY did not do so. CAPCOG's expectation is that this work would be by a person, either on staff or subcontracted by the PUBLIC AGENCY, with

responsibilities, knowledge, skills, education, and experience comparable to the state's "Geographic Information Specialist II" job description.¹ Task 2 includes the following sub-tasks:

Task 2.A: PUBLIC AGENCY shall submit all information required under Task 1.A that corresponds to GIS data layers in the 9-1-1 GIS database. This will be provided in ESRI File geodatabase format (.gdb) pursuant to CAPCOG guidance at least once a month to CAPCOG. PUBLIC AGENCY shall first submit data to EGDMS and Data Hub in order to address any "critical" or "significant" errors. These quality control systems require the 9-1-1 GIS database to match the standardized database schema (data model) for these systems through field-matching (field-mapping) procedures and other standards. Based on the recommendations of CAPCOG's GIS Planning Committee, CAPCOG staff will develop performance standards for target error rates, and will communicate these performance standards to PUBLIC AGENCY at a later date through guidance.

Task 2.B: PUBLIC AGENCY shall address any errors identified by EGDMS and Data Hub validation checks (reports) or CAPCOG Quality Control reports from those systems as soon as possible, but no later than the following conventional monthly submission to CAPCOG. This includes coordination with adjacent PUBLIC AGENCIES and CAPCOG where necessary.

Task 2.C: PUBLIC AGENCY shall address any other discrepancies identified by authorized stakeholders including, but not limited to, PSAP 9-1-1 call-takers.

Task 2.D: At least once a month, PUBLIC AGENCY shall back up the 9-1-1 GIS database and store it in a secure place. PUBLIC AGENCY shall include a record of the dates the database was backed up in the activity reports that are required to be submitted with quarterly invoices.

Task 2.E: In addition, PUBLIC AGENCY shall maintain the automatic location information (ALI) database within the PUBLIC AGENCY's provisioning boundary. This includes, but is not limited to, correcting telephone number database errors, maintenance and quality-control of an accurate 9-1-1 call location map, and providing Master Street Address Guide (MSAG) updates and corrections to the database vendor.

Content of Quarterly Reports

Along with each quarterly invoice, PUBLIC AGENCY will submit an activity report that contains all of the following information related to activities that occurred in the quarter:

- For each applicable governmental entity with administrative boundaries within PUBLIC AGENCY's provisioning boundary, PUBLIC AGENCY shall provide a summary of actions taken relevant to the 9-1-1 GIS database or certify that no action was taken relevant to the 9-1-1 GIS database
- If applicable, the date and time of the PUBLIC AGENCY's last backup of its 9-1-1 GIS database
- Dates and basic summaries (such as total number of features) of data submissions to CAPCOG
- A summary of any work that involved resolution of boundary issues with other entities, correction of errors and resolution of any other issues related to this contract
- An explanation for any performance issues in the prior month and corrective action that will be taken to address and prevent such issues in the future, including:

¹ Available online at: <http://www.hr.sao.texas.gov/CompensationSystem/JobDescriptions/>

- Late or incomplete data submissions;
- Submission of data with legacy errors;
- Submission of data with new errors;
- Failure to meet performance expectations for critical error rates and significant error rates;
- Any other issue identified by CAPCOG in a performance report.

CAPCOG will provide PUBLIC AGENCY the template to use for activity reports.

CAPCOG Guidance

In addition to the Performance Reports identified in Task 2.B, CAPCOG may issue technical guidance to PUBLIC AGENCY's Project Representative that provides further clarification, interpretation, and details. Failure to follow any such guidance would constitute a performance deficiency for this agreement.

Attachment B, Part 1:

CAPCOG NG9-1-1 Transitional GIS Data Requirements Version 2.0 (2017, re-issue 2020)



**CAPCOG NG9-1-1 Transitional
GIS Data Requirements
Version 2.0 (2017)**

1 Summary

The following geospatial data and corresponding attribute specifications are required to be regularly maintained by each county for Mapped Automated Location Information (ALI), Location Validation Function (LVF) and Emergency Call Routing Function (ECRF).

This document is referenced in the Capital Area Emergency Communications District Interlocal Contract for Geographic Information System Data and the Capital Area Emergency Communications District Interlocal Contract for Next Generation 9-1-1 Database Program documents and is commonly called "Attachment B Requirements".

The GIS Data requirements in this document are a condensed version of, and based upon, NENA (National Emergency Number Association) standards as they are developed and evolve over time. We are in a lengthy transitional period to Next Generation 9-1-1 (NG9-1-1). Data model standards should be more thoroughly reviewed in the "NENA Standard for NG9-1-1 GIS Data Model" document. Specifics regarding address point placement methodologies should be reviewed in the "NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1" document. There are other useful resources, as well, and CAPCOG will provide several of these on its own Web Site.

Please provide monthly updates of the 9-1-1 datasets referenced in this document in ESRI file geodatabase format by the 1st business day of each month. Incomplete datasets or other data abnormalities related to requirements may be returned to the county for correction. To be included in that month's PSAP update, the data must be returned to CAPCOG by the 5th business day of that month.

Regarding database fields and data types, each is very specific and must follow the exact guidelines outlined below. For example, the "L_ESN" field must be Text type with a character width of 5. Remember to keep the field names in your database the same as those listed, and in the same order, and that all entries for every field must be in UPPER CASE. The complete attribute definitions shown in the GIS data tables are described and defined in the "Database Format" sections for each dataset. The data fields shown as Mandatory and Conditional must be present in the data. In the tables below, the column M/C/O is to indicate whether the attribute values is Mandatory (M), Conditional (C), or Optional (O).

- **Mandatory** signifies an attribute value must exist
- **Conditional** signifies that if the attribute information exists in the real world, it must be included. If no value exists for the feature, the individual value is left blank without an empty space (if text), or 0 (if numeric)
- **Optional** signifies an attribute value may or may not be included in the data field

In the GIS data tables below, the TYPE column indicates the data type used for the data field.

- **TEXT** – string of alphanumeric characters including any combination of alphabetical letters A-Z and numbers 0-9
- **DATE** – Date and time using ISO 8601 compliant formats which are in the format of YYYY-MM-DD HH:MM:SS
- **DOUBLE** – double precision floating point numeric values with decimals
- **LONG** – whole numeric values ranging from -2,147,483,648 to 2,147,483,647 without decimals

In the GIS data tables below, the **WIDTH** column indicates the number of allowable characters within each field.

2 Road Centerlines (RCL)

This line data represents road networks in the CAPCOG region. This layer includes the street names and address ranges used to assign an address.

2.1 Graphic (Spatial) Edits

Each named street needs to be represented in the GIS graphically and include attribution for all database fields listed below. All unnamed streets included in the street centerline layer are required to have the designation "DRVW" entered in the 'street name (ST_NAME)' field and have any other relevant attribute information completed, including the 'CLASS' field. When a street centerline is created or edited, several sources and methods can be used, including current aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources or methods. The positional accuracy of addressed structures should be within +/- 5 feet of the center of the roadbed (the part on which vehicles travel) noting that when roadways are divided (i.e by a median) the roadbeds on each side should have a centerline drawn. In all cases each new street centerline will need to be split, or checked for gaps, at each jurisdiction and ESN line/boundary intersection. Street segment direction must be correct as well. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes.

2.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. FAYETTE, TRAVIS
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SEGMENTID	M	LONG	DEFAULT	Unique segment ID <i>CAPCOG will populate</i>
RCL_UNIQID	M	TEXT	100	ID for each road segment - <i>CAPCOG will populate</i>
COUNTRY	M	TEXT	2	Country name represented by two capital letters
L_STATE	M	TEXT	2	Left state name by two letters defined by USPS publication 28
R_STATE	M	TEXT	2	Right state name by two letters defined by USPS publication 28
L_COUNTY	M	TEXT	40	Fully spelled county name on the left side of the road
R_COUNTY	M	TEXT	40	Fully spelled county name on the right side of the road
L_MUNI	M	TEXT	100	Name of municipality on Left, if none populate with "UNINCORPORATED"
R_MUNI	M	TEXT	100	Name of municipality on Right, if none populate with "UNINCORPORATED"
L_MUNI_DIV	C	TEXT	100	Name of municipality division on Left, i.e. "WARD 5 FRIENDSHIP DISTRICT"
R_MUNI_DIV	C	TEXT	100	Name of municipality division on Right i.e. "WARD 5 FRIENDSHIP DISTRICT"
L_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Left
R_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Right
L_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Left
R_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Right
LF_ADDR	M	LONG	DEFAULT	Left address number at the FROM node
LT_ADDR	M	LONG	DEFAULT	Left address number at the TO node

RF_ADDR	M	LONG	DEFAULT	Right address number at the FROM node
RT_ADDR	M	LONG	DEFAULT	Right address number at the TO node
L_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
R_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
L_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Left
R_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Right
L_ZIP	C	TEXT	5	5-digit numeric postal code area on Left
R_ZIP	C	TEXT	5	5-digit numeric postal code area on Right
L_ESN	M	TEXT	5	5-digit Emergency Service Number as identified by MSAG on Left. If the ESN number only has 2-3 digits, it must be preceded by zeros
R_ESN	M	TEXT	5	Emergency Service Number as identified by MSAG on Right. Must be Preceded by zeros if less than 5 digits, i.e. "00088" for ESN 88
L_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Left
R_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Right
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	C	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	<u>Legal</u> street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	C	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, should be a concatenation of 4 fields : PRE_DIR, ST_NAME, ST_TYPE and POST_DIR with no trailing or leading spaces
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to street segment
ONE_WAY	O	TEXT	2	B, FT, TF for Both, FROM node to TO node, TO node to FROM node
SP_LIMIT	O	LONG	DEFAULT	Posted speed limit in MPH
CLASS	M	TEXT	4	Street type designation code (See ROC Codes below)
RDCLS_TYP	O	TEXT	15	See valid Road Class Types below
NOTES	O	TEXT	75	Additional information

2.2 ROC Codes ('Street Type' Designation)

IH – Interstate

US – US highways

SH – State highways

FM – Farm to Market, Ranch Road, Ranch to Market

LS – City Street, County Road, Park Road, Recreational, Frontage Road

AC – Access Road, Crossover

PVT- Private Road

TR – Toll Road

RAMP- On-ramp, Off-ramp

DW - Driveways

2.3 Road Class Types

Primary

Secondary

Local (City, Neighborhood, or Rural Road)

Ramp

Service (usually along a limited access highway)

Vehicular Trail (4WD, snowmobiles)

Walkway (Pedestrian Trail, Boardwalk)

Alley

Private (service vehicles, logging, oil fields, ranches, etc.)

Parking Lot

Trail (Ski, Bike, Walking / Hiking Trail)

3 Site / Structure Address Points (AP)

This point data represents addressable sites, structures, or property entrances that exist within the CAPCOG region.

3.1 Graphic (Spatial) Edits

All addressed site/structures must be represented in the address point layer. When a site/structure point is created or edited, several sources and methods can be used, including aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources and methods. When the actual structure location is known, the symbol should represent the general center of the structure. In other cases, please refer to the "NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1" document. In any case, the positional accuracy of structures or designated site locations should be within +/- 25 feet of their true location or intended designation.

3.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. HAYS, WILLIAMSON
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SITE_ID	M	LONG	DEFAULT	Unique site ID CAPCOG will populate
SITEUNQID	M	TEXT	100	Unique ID for each address site - CAPCOG will populate
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name or equivalent fully spelled out
MUNICIPAL	M	TEXT	100	Name of municipality, if none populate with "UNINCORPORATED"
MUNI_DIV	C	TEXT	100	Name of municipality division i.e. "WARD 5 FRIENDSHIP DISTRICT"
NBRHOOD	C	TEXT	100	Name of neighborhood or subdivision where the address is located
ADDNUM_PRE	O	TEXT	15	Part of an address leading the numeric address
ADDR_NUM	M	LONG	DEFAULT	Numeric identifier of a location along a thoroughfare
ADDNUM_SUF	C	TEXT	15	Part of an address following the address number i.e. 1/2, B
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass

PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	O	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	<u>Legal</u> street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	O	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, must be identical to the site's related road FULL_NAME
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to related street segment
FULL_ADDR	M	TEXT	170	Full address, should be a concatenation of ADDNUM_PRE + ADDR_NUM + ADDNUM_SUF + FULL_NAME with no extra, leading and trailing spaces
ESN	M	TEXT	5	Emergency Service Number associated with the address and community name Precede by '0' if digits are less than 5
MSAG_COM	M	TEXT	30	Valid service community associated with the location of the address
POSTAL_COM	M	TEXT	40	City name for the ZIP of an address, as given in the USPS
ZIP	C	TEXT	5	5-digit numeric postal code area
ZIP4	O	TEXT	4	ZIP plus 4 code without the dash
BLDG	O	TEXT	75	One among a group of buildings that have the same address
FLOOR	O	TEXT	75	A floor, story or level within a building
UNIT	O	TEXT	75	A suite or group of rooms within a building that share the same entrance
ROOM	O	TEXT	75	A single room within a building
SEAT	O	TEXT	75	A place where a person sits within a building i.e. cubicle
LANDMARK	O	TEXT	150	The name by which a prominent feature is publicly known or Vanity address
MILEPOST	C	LONG	DEFAULT	A posted numeric measurement from a given beginning point
SITE_TYPE	C	TEXT	50	Type of feature identified by the address i.e. residential, office, store, school
POINT_X	O	DOUBLE	DEFAULT	Longitude of point in decimal degrees using EPSG: 4326
POINT_Y	O	DOUBLE	DEFAULT	Latitude of point in decimal degrees using EPSG: 4326
NOTES	O	TEXT	254	Additional location information, which is not a building, floor, unit, room or seat
ELEVATION	O	DOUBLE	DEFAULT	Height above Mean Sea Level in meters

4 Emergency Service Zone (ESZ)

This polygon data consists of the intersection of law enforcement, fire district, and emergency medical service and telephone exchange boundaries in the CAPCOG region.

4.1 Graphic (Spatial) Edits

These areas need to accurately reflect the boundaries of each geographically unique combination of fire, law and EMS responder zones. This layer is created and maintained by overlaying with some combination of street centerlines, municipal (i.e. city limit) boundaries, parcels boundaries, or other data to determine each jurisdiction's emergency response service areas. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly. Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated ESZ boundaries. These ESZ boundaries should be within +/- 50 feet of their true location with no gaps or overlaps. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes. **In addition, it is very important that all features with identical attribute information are merged into one multipart polygon.**

4.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
ES_UNQID	M	TEXT	100	ID for each emergency service polygon - CAPCOG will populate
LAW	M	TEXT	60	Name of law service provider
FIRE	M	TEXT	60	Name of fire service provider
MEDICAL	M	TEXT	60	Name of medical service provider
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name fully spelled out
URI	M	TEXT	254	URN/URL for routing. Example: sip.sos.law@city.eoc.tx.us
URN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service*
ESN	M	TEXT	5	ESN of the responding agency preceded by '0' if number of digits < 5
TANDEM	M	TEXT	3	911 Selected Router Code
TANDEM2	C	TEXT	3	911 Selected Router Code
ESSID	M	TEXT	2	Unique tandem routing code CAPCOG will populate
ESNGUID	M	TEXT	8	Concatenation of ESN and ESSID separated by a single forward slash "/" CAPCOG will concatenate
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information

* Example: "urn:service:sos" for a PSAP or "urn:service:sos.ambulance" for an ambulance service

5 Municipal Boundary

This polygon data represents municipal boundaries in the CAPCOG region.

5.1 Graphic (Spatial) Edits

When city limits change due to annexations, metes and bounds surveys or other related information must be acquired to update the city limit boundaries. Coordinate geometry (COGO) – is one of the preferred methods for calculating coordinate points from surveys and can be used to update the city limit boundaries in the GIS within + or – 50 feet of their true location with no gaps or overlaps

5.2 Database Format

<u>FIELD NAME</u>	<u>M/C/O</u>	<u>TYPE</u>	<u>WIDTH</u>	<u>DESCRIPTION/ VALID ENTRIES</u>
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. CALDWELL, LLANO
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
POLY_ID	M	LONG	DEFAULT	Numeric Polygon ID CAPCOG will populate
MUNIUNQID	M	TEXT	100	Unique ID for each municipality - CAPCOG will populate

COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State Name (eg: TX)
COUNTY	M	TEXT	40	County name fully spelled out
MUNI_NM	M	TEXT	100	Name of municipality i.e. "AUSTIN"

Guidance Document for CAPCOG Next-Generation 9-1-1 Geographic Information System (GIS) Data Version 2: April 2020

Introduction:

As the Transition Workflow Cycle of the Next-Generation 9-1-1 Database Program Interlocal Agreement (ILA) describes, our region is moving closer and closer to deploying a Next-Gen 9-1-1 system that enables emergency calls to route to the correct PSAP based on GIS data. This transition begins the process of moving away from our traditional MSAG-based (tabular database) routing system to one that will be faster, more reliable, and enable multimedia such as pictures and videos to be sent to 9-1-1 call takers. However, in order to move to this new system, several changes need to be made to our workflows and data. Perhaps the biggest change is that we will be utilizing new cloud-based software packages to assist with quality-control (QC). One of these solutions will also ultimately become the mechanism by which 9-1-1 GIS data is supplied to PSAPs, which could ultimately be done at any time throughout the month as opposed to just once.

The intention of this document is to serve as a guide for county coordinators in the preparation of this transition, and to provide detailed technical information regarding how to prepare the 9-1-1 GIS data submission. CAPCOG reserves the right to unilaterally update this guidance document at any time.

Summary of Changes:

Below is a list of items we need to accomplish, as outlined in the Transition Workflow Cycle of the ILA.

- Create globally unique IDs (GUIDs) for all features in all feature classes of the GIS database in order to track changes to data over time
- Utilize the "Last_Modified" date field in order to track new and legacy data
- Incorporate emergency service boundaries into data or determine a process to create and manage them
- Determine if changes to PSAP boundary coverage areas need to be made
- Determine if changes to provisioning boundaries need to be made
- Participate in training opportunities for the EGDMS and Data Hub QC platforms
- Field map and upload data to EGDMS and Data Hub
- Retrieve errors from QC software and correct them

Globally Unique IDs (GUIDs):

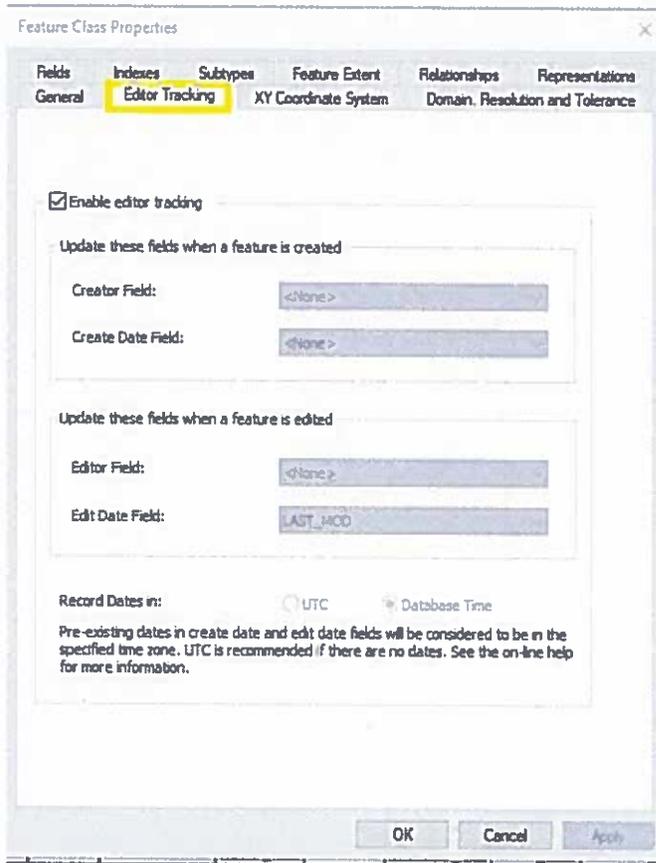
In a Next-Gen 9-1-1 system, a new requirement has been set by NENA (National Emergency Number Association) that stipulates data must include Globally Unique IDs, or GUIDs. GUIDs are created by constructing unique feature IDs using a format as described in the associated document provided by CAPCOG.

Each GUID should remain unchanged for the life-span of the GIS data so that it supports the resolution of errors through quality control discrepancy reporting, and allows for us to track changes to data over time.

Using the “LAST_MOD” Field:

Attachment B of the ILA, entitled “CAPCOG NG9-1-1 Transitional GIS Data Requirements” describes a “LAST_MOD” or Last Modified date field in each of the GIS data layers and is marked as mandatory for completion. In order for CAPCOG to begin tracking what is ‘new’ data and what is ‘legacy’ data, we need this field to be completed in each of the data layers. Our goal in differentiating between these two data types is so that we can determine if progress is being made in data error correction. Use of this field will also be monitored and included in the performance reports that CAPCOG will send out each month.

If there is a GIS feature that was created prior to October 1, 2019 and the LAST_MOD field is NULL or otherwise not known, this field should be populate with a date of 10/1/2019 and will be counted as legacy data. One way to have this field updated automatically when editing or creating features is to use ‘editor tracking’ on the feature class. This can be done by right-clicking the feature class in ArcCatalog and then selecting ‘Properties’. When the Feature Class Properties dialog box opens, select the ‘Editor Tracking’ tab. When the Feature Class Properties dialog box opens, select the ‘Editor Tracking’ tab. The below image shows how this can be set up:



- Check the ‘Enable editor tracking’ box
- Set the ‘Edit Date Field’ to LAST_MOD
- Select ‘Database Time’ to record dates

New Quality-Control (QC) Platforms:

The Capital Area Emergency Communications District (CAECD) has purchased two all-new quality-control systems for our counties to use. These will be used as a means to not only quality control GIS data and return the results of errors but, in the case of the Enterprise Geospatial Database Management System (EGDMS), will actually *provide* data to the functional elements of a NG9-1-1 environment. Again, in NG9-1-1, GIS data is the driver of call routing!

Enterprise Geospatial Database Management System (EGDMS)

Vendors: AT&T and Intrado

The Enterprise Geospatial Database Management System (EGDMS) is a web application that serves as the front-end user interface for the NENA Spatial Interface (SI) requirement. GIS data submitted through EGDMS is validated, coalesced, and used for provisioning to NG9-1-1 (sometimes referred to as i3) systems which are called the ECRF and LVF. These stand for Emergency Call Routing Function and the Location Validation Function. Both of these elements are major components in the NG9-1-1 environment

One of the biggest advantages in moving to this system is that it will enable counties the ability to update PSAP map data much more frequently than our current workflow of just once a month.

EGDMS includes the following features:

- Secure 2-factor authentication
- A file-upload user interface that enables customers to identify the contents of the upload
- Acceptance of file geodatabase files and shapefiles (although no one should be using shapefiles!)
- Attribute field mapping configuration that is customer-driven
- Automated schema change detection and error notification
- Automated email notification for upload and processing status
- GIS data validation report retrieval

A note: CAPCOG will provide a spreadsheet that shows the fields used by EGDMS and the corresponding CAPCOG data model fields. This will aid in the field mapping portion of configuring your agency EGDMS account.

As a QC platform, EGDMS will find "critical" errors as outlined in Transition Workflow Cycle of the ILA. Critical errors have the potential to negatively affect the call routing process and, as such, need to be corrected. Please review the EGDMS user guide for detailed information on the error types!

Each coordinator, and in some cases staff, will be provided a username by Intrado in order to login. Previous Entrust tokens can still be used. Those that do not have Entrust tokens will be provided one by CAPCOG. Entrust tokens are key fobs that provide a unique number that is to be used when accessing EGDMS.

After an initial upload of GIS data has been submitted to EGDMS, Intrado will then provide a subsequent training session in which they will discuss how to retrieve errors from the system.

****EGDMS also provides the user with the ability to mark features as exceptions, however only in the road centerline Feature Class. This is because EGDMS does not look for critical errors in address point, ESZ, or city limits data****

Note: due to technical issues with EGDMS that have not yet been resolved as of February 28, 2020, County will only be required to start using EGDMS after it receives notification from CAPCOG's project representative to do so.

GeoComm GIS Data Hub

Vendor: GeoComm

The GeoComm GIS Data Hub is a robust web-based GIS data management solution that helps transform, quality check (QC), report, aggregate, and provision GIS data using predefined, standardized processes to ensure the timely delivery of GIS data to your 9-1-1 system. Offering virtually unlimited quality-control tools, GIS Data Hub ensures greater accuracy of the data and helps you meet your obligated GIS responsibilities for NG9-1-1. The GIS Data Hub is designed to simplify the user experience. Your system administrator grants access to only content specific to your role, project and/or client. As a System User, your primary role is submitting GIS data for validation.

Data Hub is able to do the following:

- Provide GIS data insights through rigorous quality control and reporting processes
- Transform disparate GIS datasets into a common schema (which is based on the NENA GIS data model)
- Aggregates GIS datasets into a seamless coverage area
- Provides map data packages formatted to meet 9-1-1 mapping and Computer Aided Dispatch (CAD) systems

In addition to also being able to find critical errors like EGDMS, Data Hub will also find "significant" and "other" errors. As described in the Transition Workflow Cycle of the ILA, significant error types are those that negatively impact dispatch systems and other systems used for routing of emergency vehicles. As such, they should be corrected. Other error types are those that, while they may not impact system functionality, are recommended to be corrected to maintain data integrity.

****This QC platform also offers users the ability to create an exceptions field in their GIS data that can be used to keep Data Hub from continuously reporting errors that are not actual (or legitimate) errors****

Please review the Data Hub user guide to find detailed information about the system and what all it is capable of doing.

New GIS Data:

In addition to the traditional GIS data submitted to CAPCOG, there will be some new Feature Classes that will be required for data submissions to EGDMS, Data Hub, and CAPCOG.

Provisioning Boundary:

This polygon layer defines the area of GIS data provisioning responsibility, with no unintentional gaps or overlaps. It should contain (include) all your agency's data within it. The Provisioning Boundary must be

agreed to by all adjoining data provisioning providers. When submitting GIS data, a 9-1-1 Authority (or 9-1-1 Authority designee) **MUST** only include GIS data for their geographic area of responsibility (provisioning boundary) and **MUST** ensure the data includes coverage for the entire extent of that area. CAPCOG will provide Provisioning Boundaries to all counties with the expectation that we will all work together should they need to be altered. These boundaries are continually updated and as they are finalized, CAPCOG will make updated versions available to all partner 9-1-1 authorities to use in the subsequent month's data upload, and quality-checks should be made only against the provisioning boundaries provided by CAPCOG.

Emergency Service Boundaries:

Not to be confused with Emergency Service Zones (ESZs, sometimes referred to as ESNs) which are polygon layers that represent unique combinations of fire, law, and EMS responder zones for a geographic area, Emergency Service Boundaries are **individual** GIS data layers that define the geographic area for **single** response service types. This means that instead of one polygon layer representing all responder types, there are now three separate GIS layers for Law, Fire, and EMS. Each of these layers is used by the NG9-1-1 system to perform a geographic query to determine which Emergency Service Providers are responsible for providing service to a location. Emergency Service Boundaries are used by PSAPs to identify the appropriate entities/first responders to be dispatched. There **MUST** be a **SEPARATE** Emergency Service Boundary layer for each type of service.

The set of Emergency Service Boundaries **MUST** include the following:

- Law Enforcement (LAW)
- Fire
- Emergency Medical Services (EMS)

The addition of ESBs does not mean that our traditional ESZ (sometimes referred to as ESN) layer will be discontinued. CAPCOG still expects counties to maintain and submit ESZ layers as they have. Counties **MAY** maintain the Emergency Service Boundary layers as a combined or single layer for each emergency service, however, when exchanging emergency service boundary information in an NG9-1-1 environment, Emergency Service Boundaries **MUST** be exchanged as individual layers for each emergency service type (e.g. one for law, one for fire, and one for EMS).

ESB maintenance is described in detail in the CAPCOG document titled "Globally Unique IDs (GUIDs)".

Note, these new layers **must** be in the correct schema which CAPCOG will also provide. The schema that will be used is also shown in the associated "EGDMS Field Mapping to CAPCOG" spreadsheet.

***Expected Field Values:** With the addition of the ESBs to our workflow, there are a couple of new fields that come with these layers that have haven't used before. Please consult the associated field mapping documentation for further information. The new fields are:

- **Service URI:** In the case of ESBs, this field corresponds to the PSAP covering that area and should **only** be completed if the responding agency is **also** a PSAP
 - **Ex:** *The Leander PD polygon in the LAW ESB for Williamson County would get the associated Service URI for the Leander PD PSAP. However, the polygon for Granger PD's coverage area would NOT get a Service URI as it is not a PSAP. A list of Service URIs for*

each PSAP can be found in the Transitional Guidance folder CAPCOG uploaded to the FTP site.

- **Discrepancy Agency ID:** This is the name of the data source. It will be the name of the county submitting the upload.
- **Agency ID:** Domain name of the agency (county) uploading. A list of these domains can be found in the *"How to Create Globally Unique IDs (GUIDs)"* document

PSAP Boundaries:

PSAP boundaries are a single GIS layer that is comprised of polygons (in some cases just a single polygon) that show the geographic coverage area for PSAPs within your county. The primary use for this layer is to route and deliver 9-1-1 calls to the correct PSAP, thus making it the **most important layer**. It is critical that there are no **gaps** or **overlaps** between external (at county borders) and internal (borders within the county). This layer will be managed and edited by CAPCOG but it is absolutely imperative that county coordinators work with CAPCOG to ensure things are correct.

CAPCOG will provide to the counties PSAP boundaries we have created and will continually make updates to them as needed and send to county coordinators. Coordinators will need to review this layer and send CAPCOG any suggested edits or questions. CAPCOG created these using the city limits layer submitted by each county. Coordinators should use the latest PSAP boundaries provided by CAPCOG for the subsequent month's data upload. Quality-checks should be made only against the provisioning boundaries provided by CAPCOG.

19. Discussion/Action to discuss the FY 2021 contribution to Combined Community Action, Inc. on behalf of Meals on Wheels program.
Speaker: Judge Haden; Cost: Not to Exceed \$8,000; Backup: 3

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to discuss the FY 2021 contribution to Combined Community Action, Inc. on behalf of Meals on Wheels program

1. Costs:

Actual Cost or Estimated Cost \$ 8,000.00

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
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(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)

4.  _____
Signature of Court Member

7/16/2020
Date



COMBINED COMMUNITY ACTION, INC.
165 WEST AUSTIN • GIDDINGS, TEXAS 78942
979.540.2980 800.688.9065 Fax 979.542.9565
www.ccaaction.com

July 15, 2020

Judge Hoppy Haden
Caldwell County
110 S. Main St.
Lockhart, TX 78644

Dear Judge Haden:

I am writing this letter to submit a formal request on behalf of Meals on Wheels, Rural Capital Area/Combined Community Action, Inc. (CCA) to be included in the FY 2020-2021 Caldwell County Budget in the amount of \$8,000. If funded, the money would be used for the Senior Nutrition Program, "Meals on Wheels".

- In FY 2019, we served over 20,750 meals to over 175 Seniors in Caldwell County. In the first half of 2020 we have served over 22,000 meals, we are on track to double the number of meals served in 2019, due to COVID 19. Many seniors have been added to the program and we are providing additional meals to the seniors. We are delivering 5 frozen meals every week and every other week we provide 5 frozen and 5 shelf stable meals. As soon as possible and it is safe we will start serving hot meals.
- Medicaid for At Risk Children and Pregnant Women has served 12 individuals
- The CCA Weatherization Program weatherized 40 units last program year.

It is vital that we receive support from the county to receive the Texans Feeding Texans funding from the Texas Department of Agriculture. In order to meet the need for meals, we must raise \$2.00 a meal in donations or client contributions, we currently receive .35 cents per meal in the county.

CCA staff would be happy to meet with the Commissioners Court to answer any questions regarding the services that CCA provides in Caldwell County. If you have any questions, please feel free to call me at 979/540-2980.

Sincerely,

Kelly Franke
Program Director

20. Discussion/Action to approve on signing contract with DK Haney Roofing for Caldwell County Scott Annex roof repairs and upgrade. **Speaker: Judge Haden/ Danie Blake; Cost: \$99,078.00;Backup: 5**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request approval on signing contract with DK Haney Roofing for Caldwell County Scott Annex roof repairs and upgrade.

1. Costs:

Actual Cost or Estimated Cost \$ 99,078.00

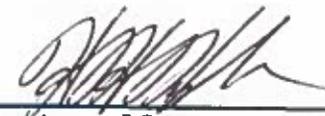
Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			

3. Backup Materials: None To Be Distributed 5 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 7/21/2020

**Commissioners Court-Tuesday July 28, 2020
County Purchasing Department
Caldwell County Scott Annex Roof Repair**

Discussion Items:

Purchasing Department request approval to contract with DK Haney Roofing to upgrade and repair the Scott Annex roof that has had continuous leaking and flooding inside building causing damage. This roof will have a 20 year warranty. The original proposal that was brought to the county was for \$131,715.00 but after multiple negotiation meetings, the county received a proposal for \$99,078.00. Building maintenance has a remaining budget of \$97,147.25 in line item "001-6520-3540 Scott Annex Building". A budget amendment will need to be conducted to transfer \$1,930.75 from "001-6520-4510 Repairs and Maintenance". Terms of contract are 60% (\$59,446.80) will be due at contract signing, and balance (\$39,631.20) will be due at completion of project. This work will be procured through TIPS and the TIPS contract number is 180702. All general terms are in the proposal included in the backup. Mr. Anthony Marshall is also here from DK Haney to answer any questions if anyone has any.

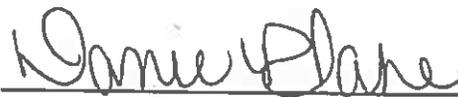
Notable Budget Items: \$99,078.00 (60% - 40% invoice split)

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

To request approval on signing contract with DK Haney Roofing for Caldwell County Scott Annex roof repairs and upgrade.

Department Head Signature:



July 18, 2020
 Caldwell County
 110 North Main St.
 Lockhart TX 78844
 ATTN: Hoppy Haden
 512-398-1809

We appreciate the opportunity to earn your business. Since 1991, our company has sought to deliver quality workmanship, competitive prices, and complete customer satisfaction. I have included the scope of work to be performed on this project. If you have any questions, please feel free to contact me.

**SCOPE OF WORK FOR: Scott Annex-1403 Blackjack St., Lockhart TX 78844
 50 Mil Duro-Last**

1. Prepare existing roof surface to receive new Duro-Last® roof system.
2. Install plywood on parapet walls to allow membrane attachment.
3. Loose lay approximately 16,451 SF of 1.5" EPS insulation in the "flutes" of the metal roof panel.
4. Mechanically fasten approximately 16,451 SF of 1" Polyisocyanurate over the roof surface to the structural deck.
5. Mechanically fasten approximately 16,451 SF of 50 mil white Duro-Tuff® roofing membrane according to manufacturer's specifications to receive a 20 year NDL warranty.
6. Install 458 SF of 50 mil Duro-Last® flashing membrane at walls. The membrane will be run up and terminated under new termination bar.
7. Install 4 new Duro Last Ridge Vents per manufacturer's specifications.
8. Install custom factory pipe boots, curbs, pitch pans, and flashings on all roof penetrations.
9. At gutters, membrane will be terminated under termination bar.
10. Complete all work to manufacturers specifications.
11. Clean up and remove all debris caused by the roof installation.

The above referenced job will be completed for the sum of: \$98,078.00
 This price includes all labor, material and equipment to complete said project.
 Upon completion of installation, a 20 Year (NDL) Manufacturer Warranty will be issued by Duro-Last Roofing, Inc. and DK. Haney Roofing, Inc.

NOTES:

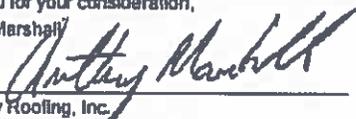
1. Due to market fluctuations, pricing good for 30 days from today.
2. Bonds, permits, and fees, if any, are excluded.
3. **TERMS: 80% (\$59,448.80) due at contract signing; Balance (\$39,631.20) due upon substantial completion of the installation.**
4. **This proposal was developed using DK Haney Roofing's TIPS Contract Number 180702**

General Terms:

1. The "Work" DK Haney, Inc. is agreeing to perform is set forth in this Proposal which shall supersede any other agreement between the parties to the contrary. DK Haney is not obligated to perform any work beyond or in addition to the Work provided for herein unless a written Change Order has been signed and agreed to by customer and DK Haney Roofing, Inc. If customer requests for DK Haney Roofing, Inc. to perform additional work which is performed, then customer agrees to pay DK Haney Roofing, Inc. for such work at market rates.
2. DK Haney Roofing, Inc. is not responsible for any claim, damages, loss, or expense suffered by customer that is caused by acts of God, preexisting conditions of the structure upon which the Work is being performed or that is outside of the scope of work of DK Haney, Inc. or caused by the negligent acts or omission of customer or its employees and any person directly or indirectly acting on its behalf.
3. Once signed by both parties, this Contract represents the entire agreement of the parties with respect to the Work and supersedes all prior agreements, representations or understandings and this Contract can be amended only by a written signed amendment.
4. This Contract is governed by Texas law. Any and all disputes between the parties, of any kind, related to this Contract or otherwise, shall be determined by binding arbitration with the American Arbitration Association pursuant to its Construction Industry Rules which shall be held in Fort Worth, Texas at a location and with one neutral arbitrator both to be selected by DK Haney, Inc.
5. If the Manufacturer issues the applicable warranty for the Work performed by DK Haney, Inc., then that shall be conclusive evidence that DK Haney Roofing, Inc. has performed its Work in a good and workmanlike manner, in conformance with industry standards and in full compliance with its obligations under this Contract.
6. If customer fails to timely pay DK Haney Roofing, Inc. then DK Haney Roofing, Inc. shall be entitled to recover from customer all costs, expenses and attorneys fees incurred in pursuing collection from customer of the just amount owed. All outstanding amounts due shall bear interest at the rate of 12% per year compounded, annually. Customer hereby grants DK Haney and its assigns permission to copyright, edit, use, re-use and publish photographs or videos of roofs installed on Customer's property by DK Haney. Customer waives right to inspect or pre-approve said photos or videos. Customer understands these materials may include the name, location and recognizable parts of customer's building.
7. Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of this Texas law for a person or business paid wholly or partly from proceeds of a property insurance claim to knowingly allow the insured person to fail to pay. Or assist the insured person's failure to pay, the applicable insurance deductible. See SECTION 2. Business & Commerce Code, is amended to read as follows: Section 27.02. "Goods or Services Paid for by Insurance Proceeds: Payment of Deductible Required"

Thank you for your consideration,

Anthony Marshall



DK Haney Roofing, Inc.

By signing and dating below I have read and agreed to the acceptance of the above proposal.

Signature

Date



ROOF PROPOSAL / CONTRACT

June 5, 2020
Caldwell County
110 North Main St.
Lockhart TX 78644
ATTN: Hoppy Haden
512-398-1809

We appreciate the opportunity to earn your business. Since 1991, our company has sought to deliver quality workmanship, competitive prices, and complete customer satisfaction. I have included the scope of work to be performed on this project. If you have any questions, please feel free to contact me.

SCOPE OF WORK FOR: Scott Annex-1403 Blackjack St., Lockhart TX 78644
50 Mil Duro-Last

- 1. Prepare existing roof surface to receive new Duro-Last® roof system.
2. Install plywood on parapet walls to allow membrane attachment.
3. Loose lay approximately 16,451 SF of 1.5" EPS insulation in the "flutes" of the metal roof panel.
4. Mechanically fasten approximately 16,451 SF of 1" Polyisocyanurate over the roof surface to the structural deck.
5. Mechanically fasten approximately 18,451 SF of 50 mil white Duro-Tuff® roofing membrane according to manufacturer's specifications to receive a 20 year NDL warranty.
6. Install 2,719 SF of 50 mil Duro-Last® flashing membrane at walls. The membrane will be run up and over the wall and terminated under new 6" two pc compression metal (Koko Brown).
7. Install 4 new Duro Last Ridge Vents per manufacturer's specifications.
8. Install custom factory pipe boots, curbs, pitch pans, and flashings on all roof penetrations.
9. Install 220 LF of new 24 GA Kynar metal gutter and 880 LF of downspouts (Koko Brown).
10. Install new 24 GA metal coping cap on top of the brick columns (Koko Brown).
11. At gutters, membrane will be terminated under new 1 3/4" metal fascia (Koko Brown).
12. Complete all work to manufacturers specifications.
13. Clean up and remove all debris caused by the roof installation.

The above referenced job will be completed for the sum of: \$108,428.00

This price includes all labor, material and equipment to complete said project. Upon completion of installation, a 20 Year (NDL) Manufacturer Warranty will be issued by Duro-Last Roofing, Inc. and DK Haney Roofing, Inc.

NOTES:

- 1. Due to market fluctuations, pricing good for 30 days from today.
2. Bonds, permits, and fees, if any, are excluded.
3. TERMS: 60% (\$65,056.80) due at contract signing, Balance (\$43,371.20) due upon substantial completion of the installation.
4. This proposal was developed using DK Haney Roofing's TIPS Contract Number 180702.

General Terms:

- 1. The "Work" DK Haney, Inc. is agreeing to perform is set forth in this Proposal which shall supersede any other agreement between the parties to the contrary. DK Haney is not obligated to perform any work beyond or in addition to the Work provided for herein unless a written Change Order has been signed and agreed to by customer and DK Haney Roofing, Inc. If customer requests for DK Haney Roofing, Inc. to perform additional work which is performed, then customer agrees to pay DK Haney Roofing, Inc., for such work at market rates.
2. DK Haney Roofing, Inc. is not responsible for any claims, damages, loss, or expense suffered by customer that is caused by acts of God, preexisting conditions of the structure upon which the Work is being performed or that is outside of the scope of work of DK Haney, Inc. or caused by the negligent acts or omission of customer or its employees and any person directly or indirectly acting on its behalf.
3. Once signed by both parties, this Contract represents the entire agreement of the parties with respect to the Work and supersedes all prior agreements, representations or understandings and this Contract can be amended only by a written signed amendment.
4. This Contract is governed by Texas law. Any and all disputes between the parties, of any kind, related to this Contract or otherwise, shall be determined by binding arbitration with the American Arbitration Association pursuant to its Construction Industry Rules which shall be held in Fort Worth, Texas at a location and with one neutral arbitrator both to be selected by DK Haney, Inc.
5. If the Manufacturer issues the applicable warranty for the Work performed by DK Haney, Inc., then that shall be conclusive evidence that DK Haney Roofing, Inc. has performed its Work in a good and workmanlike manner, in conformance with industry standards and in full compliance with its obligations under this Contract.
6. If customer fails to timely pay DK Haney Roofing, Inc. then DK Haney Roofing, Inc. shall be entitled to recover from customer all costs, expenses and attorneys fees incurred in pursuing collection from customer of the just amount owed. All outstanding amounts due shall bear interest at the rate of 12% per year compounded, annually. Customer hereby grants DK Haney and its assigns permission to copyright, edit, use, re-use and publish photographs or videos of roofs installed on Customer's property by DK Haney. Customer waives right to inspect or pre-approve said photos or videos. Customer understands these materials may include the name, location and recognizable parts of customer's building.
7. Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of this Texas law for a person or business paid wholly or partly from proceeds of a property insurance claim to knowingly allow the insured person to fail to pay. Or assist the insured person's failure to pay, the applicable insurance deductible. See SECTION 2. Business & Commerce Code, is amended to read as follows: Section 27.02. "Goods or Services Paid for by Insurance Proceeds: Payment of Deductible Required"

Thank you for your consideration,

Anthony Marshall

[Handwritten signature of Anthony Marshall]

DK Haney Roofing, Inc.

By signing and dating below I have read and agreed to the acceptance of the above proposal.

Signature

Date

5420 McLean Ranch Rd
Fort Worth, TX 76126
P: 817-549-2256
F: 817-549-2212
T: 800 DRY IT IS
DK Haney Roofing.com

May 18, 2020
Caldwell County
110 North Main St.
Lockhart TX 78644
ATTN: Hoppy Haden
512-388-1809

We appreciate the opportunity to earn your business. Since 1991, our company has sought to deliver quality workmanship, competitive prices, and complete customer satisfaction. I have included the scope of work to be performed on this project. If you have any questions, please feel free to contact me.

SCOPE OF WORK FOR: Scott Annex-1403 Blackjack St., Lockhart TX 78644
50 Mil Duro-Last

1. Prepare existing roof surface to receive new Duro-Last® roof system.
2. Install plywood on parapet walls to allow membrane attachment.
3. Loose lay approximately 18,451 SF of 1.5" EPS Insulation in the "dutes" of the metal roof panel.
4. Mechanically fasten approximately 16,451 SF of 1/2" Everboard over the roof surface to the structural deck for extreme hail rated system.
5. Mechanically fasten approximately 16,451 SF of 50 mil white Duro-Last® roofing membrane according to manufacturer's specifications to receive a 20 year NDL warranty.
6. Install 2,718 SF of 50 mil Duro-Last® flashing membrane at walls. The membrane will be run up and over the wall and terminated under new 6" two pc compression metal (Koko Brown).
7. Install 4 new Duro Last Ridge Vents per manufacturer's specifications.
8. Install custom factory pipe boots, curbs, plich pans, and flashings on all roof penetrations.
9. Install 220 LF of new 24 GA Kynar metal gutter and 680 LF of downspouts (Koko Brown).
10. Install new 24 GA metal coping cap on top of the brick columns (Koko Brown).
11. All gutters, membrane will be terminated under new 1 3/4" metal fascia (Koko Brown).
12. Complete all work to manufacturers specifications.
13. Clean up and remove all debris caused by the roof installation.

The above referenced job will be completed for the sum of: \$131,715.00

This price includes all labor, material and equipment to complete said project.

Upon completion of installation, a 20 Year (NDL) Manufacturer Warranty will be issued by Duro-Last Roofing, Inc. and DK. Haney Roofing, Inc.

NOTES:

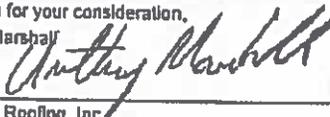
1. Due to market fluctuations, pricing good for 30 days from today.
2. Bonds, permits, and fees, if any, are excluded.
3. TERMS: 60% (\$79,029.00) due at contract signing; Balance (\$52,686.00) due upon substantial completion of the installation.
4. **This proposal was developed using DK Haney Roofing's TIPS Contract Number 180702**

General Terms:

1. The "Work" DK Haney, Inc. is agreeing to perform is set forth in this Proposal which shall supersede any other agreement between the parties to the contrary. DK Haney is not obligated to perform any work beyond or in addition to the Work provided for herein unless a written Change Order has been signed and agreed to by customer and DK Haney Roofing, Inc. If customer requests for DK Haney Roofing, Inc. to perform additional work which is performed, then customer agrees to pay DK Haney Roofing, Inc. for such work at market rates.
2. DK Haney Roofing, Inc. is not responsible for any claim, damages, loss, or expense suffered by customer that is caused by acts of God, preexisting conditions of the structure upon which the Work is being performed or that is outside of the scope of work of DK Haney, Inc. or caused by the negligent acts or omission of customer or its employees and any person directly or indirectly acting on its behalf.
3. Once signed by both parties, this Contract represents the entire agreement of the parties with respect to the Work and supersedes all prior agreements, representations or understandings and this Contract can be amended only by a written signed amendment.
4. This Contract is governed by Texas law. Any and all disputes between the parties, of any kind, related to this Contract or otherwise, shall be determined by binding arbitration with the American Arbitration Association pursuant to its Construction Industry Rules which shall be held in Fort Worth, Texas at a location and with one neutral arbitrator both to be selected by DK Haney, Inc.
5. If the Manufacturer issues the applicable warranty for the Work performed by DK Haney, Inc., then that shall be conclusive evidence that DK Haney Roofing, Inc. has performed its Work in a good and workmanlike manner, in conformance with industry standards and in full compliance with its obligations under this Contract.
6. If customer fails to timely pay DK Haney Roofing, Inc. then DK Haney Roofing, Inc. shall be entitled to recover from customer all costs, expenses and attorneys fees incurred in pursuing collection from customer of the just amount owed. All outstanding amounts due shall bear interest at the rate of 12% per year compounded annually. Customer hereby grants DK Haney and its assigns permission in copyright, edit, use, re-use and publish photographs or videos of roofs installed on Customer's property by DK Haney. Customer waives right to inspect or pre-approve said photos or videos. Customer understands these materials may include the name, location and recognizable parts of customer's building.
7. Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under the policy. It is a violation of this Texas law for a person or business paid wholly or partly from proceeds of a property insurance claim to knowingly allow the insured person to fail to pay. Or assist the insured person's failure to pay, the applicable insurance deductible. See SECTION 2. Business & Commerce Code, is amended to read as follows: Section 27.02. "Goods or Services Paid for by Insurance Proceeds: Payment of Deductible Required"

Thank you for your consideration.

Anthony Marshall



DK Haney Roofing, Inc.

By signing and dating below I have read and agreed to the acceptance of the above proposal.

Signature

Date

21. Discussion/Action to approve the final draft of bid proposal for re-striping the Caldwell County Justice Center and Scott Annex parking Lots. **Speaker: Judge Haden/ Danie Blake; Cost: None; Backup:10**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request approval on final draft of bid proposal for re-striping the Caldwell County Justice Center and Scott Annex parking lots.

1. Costs:

Actual Cost or Estimated Cost \$ N/A

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			

3. Backup Materials: None To Be Distributed 10 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 7/21/2020

Exhibit A

**Commissioners Court-Tuesday July 28, 2020
County Purchasing Department
Caldwell County Re-Striping Parking lots**

Discussion Items:

Purchasing Department request approval to go out for bid on re-striping the Caldwell County Justice Center parking lot as well as the Scott Annex parking lot. This will include parking spots, fire lanes, curb lanes, handicap parking spots and any other parking lot painting identifiers needed.

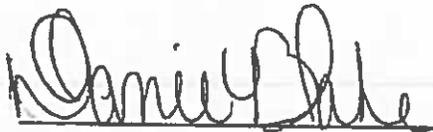
Notable Budget Items: N/A

Recommendation to Commissioner's Court:

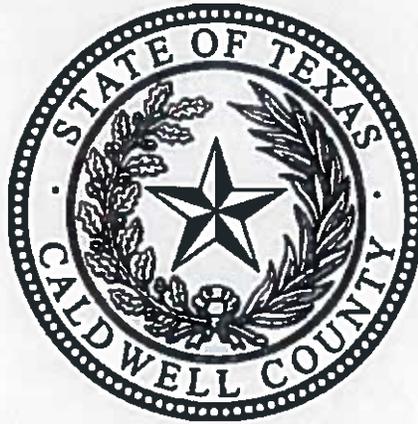
County Purchasing Department respectfully recommends the following:

To request approval on final draft of bid proposal for re-striping the Caldwell County Justice Center and Scott Annex parking lots.

Department Head Signature:



A handwritten signature in black ink, appearing to read "Daniel Blake", is written over a horizontal line. The signature is cursive and somewhat stylized.



REQUEST FOR PROPOSAL

RFP 20CCP04P

Parking Lot Striping

Responses will be received at:
Caldwell County Courthouse
Purchasing Department
110 S. Main Street
Lockhart, TX 78644

Proposals **MUST** be received at the above
location prior to 2:00 PM (Central Time),
Tuesday, August 25th, 2020.

For inquiries regarding this RFP contact:

Danie Blake
Purchasing Director
Caldwell County, TX
110 S. Main Street
Lockhart, TX 78644
Phone: 512-359-4685
danielle.blake@co.caldwell.tx.us

Caldwell County reserves the right to reject any or all proposals and to waive
informalities or irregularities in any proposal.



July 28, 2020

Dear Contractor:

Caldwell County is seeking proposals from qualified contractors (Contractor) for striping of parking lots at two of our county buildings. These being the Scott Annex at 1403 Blackjack Street, Lockhart, 78644 and our Caldwell County Justice Center located on 1703 S. Colorado Street, Lockhart, 78644.

A mandatory pre-bid meeting and walk through of areas and requirements will be on August 6th, 2020 as well as August 13, 2020 if you are unable to make the first pre-bid meeting. Meeting will begin at Caldwell County Justice Center, address is 1703 S. Colorado Street, Lockhart, 78644 and will start at 9:30 am and proceed to go to the second location at Scott Annex. The sites will be visited for clarification and measurements.

Sealed proposals **MUST** be received by the purchasing director at the Purchasing office located at 110 S. Main Street, Lockhart, 78644. If the respondent wishes to drop proposal off in person, please notify the security officer on the 1st floor, and they will call someone in the purchasing office to retrieve proposal on the first floor, this is due to COVID19 . Masks must be worn on Caldwell County property. UPSP, UPS, & FEDEX can be used to mail in proposals. Proposals will be rejected if not received by August 25, 2020 no later than 2:00 PM central time.

From the date of issuance of this bid, and until a binding contractual agreement is executed with a selected firm, all communications between the Owner and the Bidders or any of their individual members, shall be formal. Formal communications shall include, but not be limited to: (1) general written inquiries, (2) written questions and answers, (3) written addenda.

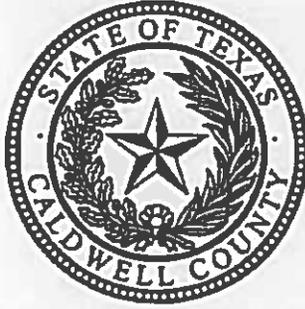
No informal communication shall occur regarding this procurement, including requests for information, comments, speculation, etc., between a Bidder (or any of its individual members,) and any Owner employee or official. Failure to comply with this provision may result in the rejection of the Bid.

Proposals must be returned on the form(s) provided, with "Bid Proposal – RFP 20CCP04P - Striping" clearly identified on the label. A proposal must consist of all pages of the proposal request including the signature page signed by an authorized representative of the firm. Non-conformance with these instructions may be grounds for rejection of proposal.

Caldwell County reserves the right to reject any and all proposals and to waive informalities.

Sincerely,

Danie Blake
Caldwell County Purchasing Director



General Notes

- Contractor will be responsible for measuring/verifying designated area.
- Provide controls for access and egress to building(s) during the project.
- Shall include, as needed, edge milling at speed bumps, adjustments for utility and rolled curbs.
- Remove and replace parking bumpers as needed and then re-pin after work is complete.
- Work may begin on September 9, 2020 and must be completed by September 28, 2020.
- All work not completed by September 28, 2020 shall result in a \$1,000.00 per diem penalty to be deducted by the Caldwell County from final payment.
- The project is tax exempt.
- Contractors must submit a reference list including contact names and phone numbers with a minimum of three references, preferably similar in size to this project.
- Recommendation(s) for award will go to the Caldwell County Commissioner's Court on the September 8th, 2020. Recommended Contractor(s) will be notified as quickly as possible after the Commissioner Court meeting in order to reserve a slot in contractor(s) schedule.
- Caldwell County reserves the right to accept or reject any or all bids, or parts of bids, and to waive any informalities or irregularities that occur, and select the bid(s) that, in its opinion, best serves the needs of the Caldwell County within budget limitations.
- Contractor is responsible for any and all required permits.

Additional information:

- 1- Caldwell County does not have a cost estimate available on the requested projects.
 - 2- Caldwell County does not have any engineering documents or other plans on the designated areas. The map was taken from the Google Earth and square yardage calculated directly measured by our Building Maintenance staff.
 - 3- Please list your total bonding capacity and available bonding capacity. A Bond from a surety covering the proposal bid amount to bond the Work will be required from the vendor who is awarded the bid.
-
-

MARKING/STRIPING Scope of Work:

- Lay out lines, as existing, prior to paving. Paint shall be applied with appropriate airless striping machine, or equivalent. Lines shall be straight and four (4) inches in width. Paint shall meet Federal Specification TTP-1952B.
- Traffic markings and crosswalks will be Hot Applied Thermoplastic Pavement Markings and will be same color, unless specified differently on bid form.
- Handicap stalls will be marked per code.

Additional Information:

- Caldwell County Justice Center 1703 S. Colorado Street has 212 parking spots. Limer Foot: 2850' Fire Lane, 300' red curb and 4000' yellow no parking.
 - Caldwell County Scott Annex 1403 Blackjack Street has 74 parking spots, with a 200' curb fire lane.
-
-

BID FORM – STRIPING

Mohave Community College, Kingman, AZ		
Area 1 Caldwell County Justice Center	Sq. Ft.	\$
Area 2 Caldwell County Scott Annex	Sq. Ft.	\$
Other:		\$

Total \$ _____

All work not completed by August 28, 2020 shall result in a \$1,000.00 per diem penalty to be deducted by the College from final payment.

Prices as bid on this form shall include total dollar amounts to cover work as specified, including labor, materials, overhead and profit.

COMPANY _____

ADDRESS _____

PHONE _____ FAX _____

EMAIL _____

PRINT NAME _____

SIGNATURE _____ Date: _____

NON-COLLUSION AFFIDAVIT FORM

Striping Project RFP 20CCP04P Caldwell County

State of _____

County of _____

_____, affiant, the

(TITLE) Of

(NAME OF COMPANY)

The person, corporation or company responsible for the accompanying Bid, having first been duly sworn, deposes and says:

That such Bid is genuine and not sham or collusive, nor made in the interest or behalf of any person herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham submittal, or any other person, firm or corporation to refrain from submitting, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

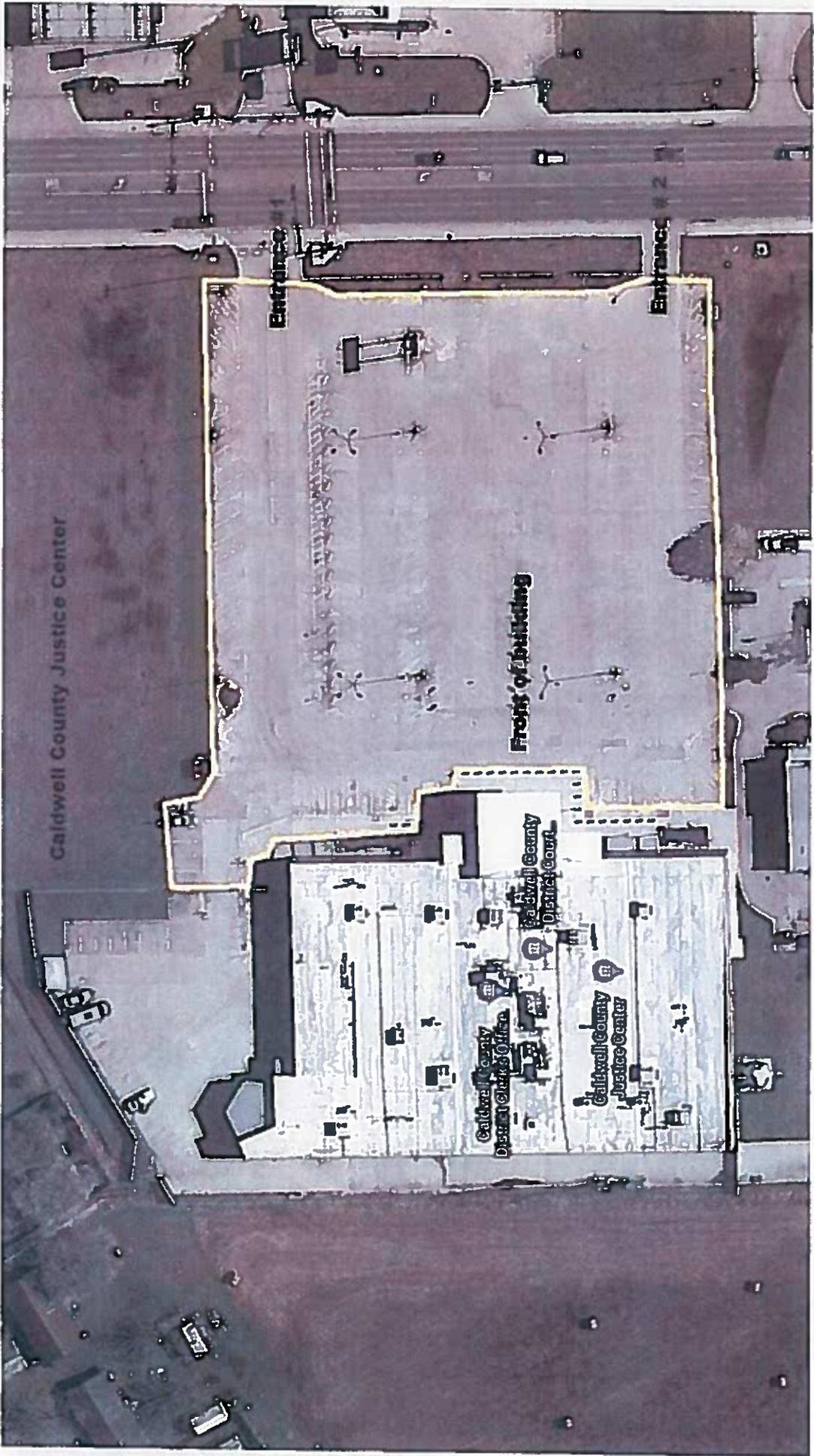
(TITLE)

Subscribed and sworn to before me this
_____ Day of _____, 2020.

SIGNATURE OF NOTARY PUBLIC
IN AND FOR THE

COUNTY OF _____
STATE OF _____

(My Commission Expires _____)



Caldwell County Scott
Annex



Front Parking Lot

Rear Parking Lot

22. Discussion/Action to approve the award opportunity to Doucet & Associates for Caldwell County for professional engineer services on the GLO-CDBG-MIT Grant (RFQ-20CCP01Q). **Speaker: Judge Haden/ Danie Blake; Cost: None; Backup: 54**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request approval the award opportunity to Doucet & Associates for Caldwell County for professional engineer services on the GLO-CDBG-MIT Grant (RFQ-20CCP01Q).

1. Costs:

Actual Cost or Estimated Cost \$ N/A

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

Name	Representing	Title
(1) Danie Blake		Purchasing Agent
(2)		
(3)		

3. Backup Materials: None To Be Distributed 54 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 7/22/2020

Exhibit A

Commissioners Court-Tuesday July 28, 2020
County Purchasing Department
RFQ 20CCP01Q Professional Engineer Services GLO CDBG MIT

Discussion Items:

Dear Judge and Commissioner's

After receiving Commissioner's Court approval to receive statements of qualifications for Caldwell County Professional Engineering Services on RFQ 20CCP01Q GLO CDBG MIT, Caldwell County received four (4) proposals. The selection committee which is composed of Kristianna Aranda, Dennis Engelke, Donald LeClerc and myself scored the proposals. It was determined that Doucet & Associates scored the highest, are well qualified and the proposed services are of a fair and reasonable nature. Therefore, it is the recommendation of the selection committee and the Purchasing Agent that Caldwell County award the engineering services to Doucet & Associates and prepare to set up a contract negotiation meeting.

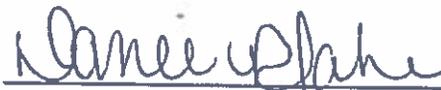
Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Request approval the award opportunity to Doucet & Associates on entering into contract negotiations with Caldwell County for Professional Engineering Services GLO CDBG MIT.

Department Head Signature:



RFQ 20CCP01Q GLO CDBG MIT Engineer Services

Name	Evaluation Scores		Name	Evaluation Scores
SWG	80		Doucet & Associates	100
	86			79
	82			97
	84			100
	0			0
	0			0
Total:	332		Total:	376
Name	Evaluation Scores		Name	Evaluation Scores
LNV	100		TLC	90
	86			77
	86			85
	98			0
	0			0
	0			0
Total:	370		Total:	252

Exhibit "B"

RFG 2000016

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent SWG

CTC - CDBG-MIT

Date of Rating 7-17-2020

Experience -- Rate the respondent for experience in the following areas

Factor	Max Pts	Score
1. Has previously designed flood drainage and improvement projects	20	<u>10</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region <small>Note: Location for AE (Architect Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract 2 CFR 200.319(b)</small>	10	<u>5</u>
4. Extent of experience in project construction management	15	<u>10</u>
Subtotal, Experience	60	<u>40</u>

Work Performance

Factor	Max Pts	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max Pts	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

Factor	Max Pts	Score
<input type="checkbox"/> Experience	60	<u>40</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>80</u>

Exhibit "B"

RFQ 20CCP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent SWG Engineers, LLC

GLO - CDBG-MIT

Date of Rating 7-19-2020

Experience -- Rate the respondent for experience in the following areas

Factor	Max. Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>19</u>
2. Has worked on federally funded construction projects	15	<u>14</u>
3. Has worked on projects that were located in this general region	10	
Note: Location for A/E (Architect Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>9</u>
		<u>14</u>
Subtotal, Experience	60	<u>(56)</u>

Work Performance

Factor	Max. Pts.	Score
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>(19)</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max. Pts.	Score
1. Staff Level / Experience of Staff	5	<u>3</u>
2. Adequacy of Resources	5	<u>3</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>(11)</u>

TOTAL SCORE

Factor	Max. Pts.	Score
<input type="checkbox"/> Experience	60	<u>56</u>
<input type="checkbox"/> Work Performance	25	<u>19</u>
<input type="checkbox"/> Capacity to Perform	15	<u>11</u>
Total Score	100	<u>(86)</u>

Exhibit "B"

RFQ 20CCP01 G

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent SWA Engineering, LLC

GLO - CDBG - MIT

Date of Rating _____

Experience -- Rate the respondent for experience in the following areas

Factor	Max.Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>18</u>
2. Has worked on federally funded construction projects	15	<u>13</u>
3. Has worked on projects that were located in this general region	10	<u>5</u>
Note: Location for A/E (Architect-Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>13</u>
Subtotal, Experience	60	<u>49 - Total</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>7</u>
Subtotal, Performance	25	<u>20 - Total</u>

NOTE: Information necessary to assist the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>4</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>13 - Total</u>

TOTAL SCORE:

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>49</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>13</u>
Total Score	100	<u>82 - All Total</u>

Exhibit "B"

RFQ 20CCP01 G

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent SWG

GLO - CDBG-MIT
 Date of Rating 7/15/20

Experience -- Rate the respondent for experience in the following areas

Factor	Max. Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(h)		
4. Extent of experience in project construction management	15	<u>0</u>
Subtotal, Experience	60	<u><u>15</u></u> <u>50</u>

Work Performance

Factor	Max. Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u><u>10</u></u> <u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max. Pts.	Score
1. Staff Level / Experience of Staff	5	<u>3</u>
2. Adequacy of Resources	5	<u>3</u>
3. Professional liability insurance is in force	5	<u>3</u>
Subtotal, Capacity to Perform	15	<u><u>3</u></u> <u>9</u>

TOTAL SCORE

Factor	Max. Pts.	Score
<input type="checkbox"/> Experience	60	<u>50</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>9</u>
Total Score	100	<u><u>84</u></u>

Exhibit "B"

RFQ 20CCP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent DOUGLET

GLO - CDBG - MIT
 Date of Rating 7-17-2020

Experience -- Rate the respondent for experience in the following areas

Factor	Max.Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u>
		<u>15</u>
Subtotal, Experience	60	<u>60</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>100</u>

Exhibit "B"

RFQ 20CCP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent DOUGET + ASSOC.

GLO - CDBG - MIT

Date of Rating 7-19-2020

Experience -- Rate the respondent for experience in the following areas:

Factor	Max. Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>17</u>
2. Has worked on federally funded construction projects	15	<u>14</u>
3. Has worked on projects that were located in this general region. Note: Location for AE (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(h)	10	<u>9</u>
4. Extent of experience in project construction management	15	<u>9</u>
Subtotal, Experience	60	<u>(49)</u>

Work Performance

Factor	Max Pts.	Score
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>4</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>(20)</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

Factor	Max Pts.	Score
1. Staff Level / Experience of Staff	5	<u>2</u>
2. Adequacy of Resources	5	<u>3</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>(10)</u>

TOTAL SCORE

Factor	Max Pts.	Score
<input type="checkbox"/> Experience	60	<u>49</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>10</u>
Total Score	100	<u>(79)</u>

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent Dave et al Associates

GLO - CDBG-MIT

Date of Rating _____

Experience -- Rate the respondent for experience in the following areas

Factor	Max.Pts.	Score
1 Has previously designed flood drainage and improvement projects	20	<u>20</u>
2 Has worked on federally funded construction projects	15	<u>15</u>
3 Has worked on projects that were located in this general region.	10	<u>10</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4 Extent of experience in project construction management	15	<u>12</u>
Subtotal, Experience	60	<u>57</u> → Total

Work Performance

Factor	Max.Pts.	Score
1 Past projects completed on schedule	10	<u>10</u>
2 Manages projects within budgetary constraints	5	<u>5</u>
3 Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u> → Total

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max.Pts.	Score
1 Staff Level / Experience of Staff	5	<u>5</u>
2 Adequacy of Resources	5	<u>5</u>
3 Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u> → Total

TOTAL SCORE:

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>57</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>97</u>

Exhibit "B"

RFQ 20CCPD1 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent Prucet + Associates

GLO - CDBG - MIT
 Date of Rating 7/15/20

Experience -- Rate the respondent for experience in the following areas:

Factor	Max Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region	10	<u>10</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u> <u>15</u>
Subtotal, Experience	60	60

Work Performance

Factor	Max Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	25 <u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	15 <u>15</u>

TOTAL SCORE:

Factor	Max Pts.	Score
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>100</u>

- Woman-owned
 - HUB certified

Exhibit "B"

RFQ 20CCPD1 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent LNU

GLO - CDBG-MIT
 Date of Rating 7-17-2020

Experience -- Rate the respondent for experience in the following areas:

Factor	Max.Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region. <small>Note: Location for AE (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 C.F.R. 200.319(b)</small>	10	<u>10</u>
4. Extent of experience in project construction management	15	<u>15</u>
Subtotal, Experience	60	<u>60</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>100</u>

Exhibit "B"

RFQ 20CCP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent LNV

GLO - CDBG - MIT
 Date of Rating 7/9/2020

Experience – Rate the respondent for experience in the following areas:

Factor	Max.Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>10</u>
2. Has worked on federally funded construction projects	15	<u>14</u>
3. Has worked on projects that were located in this general region. Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)	10	<u>9</u>
4. Extent of experience in project construction management	15	<u>13</u>
Subtotal, Experience	60	<u>54</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>2</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>18</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>14</u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>54</u>
<input type="checkbox"/> Work Performance	25	<u>18</u>
<input type="checkbox"/> Capacity to Perform	15	<u>14</u>
Total Score	100	<u>86</u>

Exhibit "B"

RFQ 20CCPD1 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent LNV an Ardurra Company

GLO - CDBG - MIT

Date of Rating _____

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood drainage and improvement projects	20	<u>18</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	<u>7</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>12</u>
Subtotal, Experience	60	<u>52</u> -> Total

Work Performance

<u>Factor</u>	<u>Max Pts</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>4</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>20</u> -> Total

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max Pts</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>14</u> -> Total

TOTAL SCORE

<u>Factor</u>	<u>Max Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>52</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>14</u>
Total Score	100	<u>86</u> -> All total

Exhibit "B"

RFQ 20CCP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent LNV

GLO - CDBG-MIT
 Date of Rating 7/15/20

Experience -- Rate the respondent for experience in the following areas:

Factor	Max.Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region	10	<u>8</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract ? CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>15</u>
Subtotal, Experience	60	<u>58</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>0</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE:

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>58</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>98</u>

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent JLC

GLO - CDBG - MIT

Date of Rating _____

Experience -- Rate the respondent for experience in the following areas

Factor	Max.Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region. <small>Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)</small>	10	<u>0</u>
4. Extent of experience in project construction management	15	<u>15</u>
Subtotal, Experience	60	<u>50</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level - Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE:

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>50</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>90</u>

Exhibit "B"

RFQ 20CCPO1 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent TLC Engineering

GLO - CDBG - MIT
 Date of Rating 7-19-2020

Experience -- Rate the respondent for experience in the following areas

Factor	Max. Pts	Score
1. Has previously designed flood drainage and improvement projects	20	<u>15</u>
2. Has worked on federally funded construction projects	15	<u>13</u>
3. Has worked on projects that were located in this general region. Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract 2 CFR 200.319(b)	10	<u>7</u>
4. Extent of experience in project construction management	15	<u>11</u>
Subtotal, Experience	60	<u>46</u>

Work Performance

Factor	Max Pts	Score
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>19</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max Pts	Score
1. Staff Level / Experience of Staff	5	<u>4</u>
2. Adequacy of Resources	5	<u>3</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>12</u>

TOTAL SCORE

Factor	Max. Pts.	Score
<input type="checkbox"/> Experience	60	<u>46</u>
<input type="checkbox"/> Work Performance	25	<u>19</u>
<input type="checkbox"/> Capacity to Perform	15	<u>12</u>
Total Score	100	<u>77</u>

Exhibit "B"

RFQ 20CCP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent TLC Engineering

GLO - CDBG - MIT

Date of Rating 7/20/2020

Experience – Rate the respondent for experience in the following areas

Factor	Max Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	<u>18</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region. Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 C.F.R. 200.319(b)	10	<u>9</u>
4. Extent of experience in project construction management	15	<u>12</u>
Subtotal, Experience	60	<u>50</u> → Total

Work Performance

Factor	Max Pts.	Score
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>21</u> → Total

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>14</u> → Total

TOTAL SCORE

Factor	Max Pts.	Score
<input type="checkbox"/> Experience	60	<u>50</u>
<input type="checkbox"/> Work Performance	25	<u>21</u>
<input type="checkbox"/> Capacity to Perform	15	<u>14</u>
Total Score	100	<u>85</u> - All Total

Exhibit "B"

RFQ 2000CP01 Q

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent TLC Engineering

GLO - CDBG - MIT
 Date of Rating 7/15/20

Experience -- Rate the respondent for experience in the following areas:

Factor	Max. Pts.	Score
1. Has previously designed flood drainage and improvement projects	20	_____
2. Has worked on federally funded construction projects	15	_____
3. Has worked on projects that were located in this general region	10	_____
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	_____
Subtotal, Experience	60	_____

"0" Letter + document states A proposal for "Caldwell County" not Caldwell County!

Work Performance

Factor	Max. Pts.	Score
1. Past projects completed on schedule	10	_____
2. Manages projects within budgetary constraints	5	_____
3. Work product is of high quality	10	_____
Subtotal, Performance	25	_____

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

Factor	Max. Pts.	Score
1. Staff Level / Experience of Staff	5	_____
2. Adequacy of Resources	5	_____
3. Professional liability insurance is in force	5	_____
Subtotal, Capacity to Perform	15	_____

TOTAL SCORE

Factor	Max. Pts.	Score
<input type="checkbox"/> Experience	60	_____
<input type="checkbox"/> Work Performance	25	_____
<input type="checkbox"/> Capacity to Perform	15	_____
Total Score	100	_____

0

Electronic



Doucet & Associates, Inc.

Statement of Qualifications prepared for:



Danielle Blake, Purchasing Agent
Caldwell County Courthouse
110 S. Main Street
Lockhart, TX 78644

Caldwell County RFQ
for
GLO CDBG-MIT Engineering Services

**DA DOUCET
& ASSOCIATES**

Corporate Office

7401 B Hwy 71 West, Suite 160
Austin, Texas 78735

POC: Colin Slagle, PE, CFM

Phone: 512.583.2680

Email: cslagle@doucetengineers.com

June 11, 2020

Danielle Blake, Purchasing Agent
Caldwell County Courthouse
110 S. Main Street
Lockhart, TX 78644

Re: CDBG Engineering Services for Caldwell County

Dear Ms. Blake,

Doucet & Associates, Inc. (Doucet) is pleased to submit this Statement of Qualifications for the above-referenced project. Doucet is a Woman-Owned, HUB-certified firm with licensed and certified professionals in project management, water resources, civil engineering, land planning, surveying, transportation, and GIS systems. Our staff has provided federal and state grant application and engineering services to many communities related to FEMA HMGP, HUD/GLO CDBG-DR, TWDB FPP, and other grant programs. Our team understands how to leverage grant opportunities available in Texas to turn local dollars into effective, regional solutions.

We have a history of innovative solutions and value engineering to resolve special project issues. Our staff are adept in completing complex infrastructure retrofit projects, utility coordination in crowded urban rights-of-way, water and wastewater replacement projects, drainage improvement projects and street reconstruction and rehabilitation projects. Our team has the knowledge and experience to deliver the highest-quality products and services required to deliver federally-funded infrastructure improvement projects within the County's time and budgetary constraints.

Unique & Relevant Experience

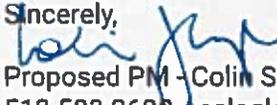
- Doucet & Associates is currently providing engineering services for Caldwell County's Hurricane Harvey related GLO-CDBG grant projects and was recently selected to provide CDBG-MIT services for Karnes County.
- Doucet provides pre-award engineering services and is currently providing post-award engineering services for Caldwell County's Hurricane Harvey related GLO-CDBG grant projects. We were also recently selected to provide CDBG-MIT services for Karnes County.
- Our proposed Project Principle, Tracy Bratton, P.E., led the public input gathering process and was the primary author of Caldwell County's Development Ordinance in 2011, he served as the County's Consulting Engineer for over five (5) years reviewing development permits, plats, and subdivision construction plans for the County, and he assisted in developing Ordinance amendments in 2017/2018.
- We have a diverse team with deep technical expertise in all areas that may be required in this project: field survey, civil design, project management, public works/water resources engineering, transportation planning and design, and construction phase services.

Required Confirmation Statements

- We confirm that Doucet & Associates, Inc. meets the appropriate state licensing requirements (F-3937).
- We confirm that our firm has not had a record of substandard work within the last five years.
- We confirm that our firm has not engaged in any unethical practices within the last five years.

Please don't hesitate to let us know if you have any questions about our submittal or if we can provide any additional information. We thank you for giving us the opportunity to submit this Statement of Qualifications.

Sincerely,



Proposed PM - Colin Slagle, PE, CFM
512.583.2680 | cslagle@doucetengineers.com

Company Profile & History

Doucet & Associates was founded by Amy and John Doucet in 1992 with a mission to build a civil engineering and land surveying firm that creates a positive difference in the lives of our clients, employees and communities we serve. Creating the Difference is what they envisioned and is what drives the firm forward today. Our headquarters are located in Austin with offices in Williamson County, Houston, San Antonio, and Gonzales.

Firm Specialization

Civil engineering is about more than technical knowledge – it's also about understanding the process, challenges and unique attributes involved with every project. You will see the Doucet Difference in the way we communicate and coordinate with your community, contractors, and other consultants to successfully plan, permit, design and construct effective public improvement projects.

Main Office Locations & Contact Information

Main Point of Contact: Colin Slagle, PE, CFM
512.583.2680
cslagle@doucetengineers.com

Corporate Office

7401B Hwy 71 West, Suite 160
Austin, TX 78735

Our History of Similar Projects

The below list is a summary of our recent experience:

- Caldwell County CDBG-DR Infrastructure Projects
- City of San Marcos CDBG-DR Drainage & Roadway Improvements
- City of Martindale, TX CDBG-DR Grant Application services
- City of Georgetown TWDB Flood Protection Planning Study Grant #1
- City of Georgetown TWDB Flood Protection Planning Study Grant #2
- Hays County Public Service Facility Site Plan & 2D Drainage Study
- Texas General Land Office (GLO) Coastal Nonpoint Source Program
- City of Austin Street Rehabilitation Program
- Travis County SMART Facility
- Gonzales Hydro Station Renovation and River Bank Pump Station Stabilization
- Stonecreek / Cottonwood Creek 1D & 2D Drainage Study
- Travis County Deer Creek Road Improvements
- Fort Bend County, Braxton Street Improvements
- City of Austin South Walnut Creek Trail & Bank Stabilization Project
- City of Taylor Bull Branch & Avery Drive Drainage Improvements
- City of Taylor Donna Dr near Davis St Drainage Study & Preliminary Engineering
- City of Austin Upper Waller Creek Master Drainage Plan
- Travis County South Community Center
- Gillespie County Old San Antonio Road Drainage & Roadway Improvements
- City of San Marcos On-Call Stormwater Consulting Services
- Hays County Cypress Creek Watershed Protection Plan
- City of Victoria River Bank Stabilization Study

Firm Software Proficiencies

ArcGIS
AutoDesk Civil 3D Bentley
Microstation Bentley
StormCAD Bentley
FlowMaster Bentley GeoPak
Carlson Survey Trimble Business Center
HEC-HMS
Civil3D
EPA SWMM
Global Mapper Context
Capture Pix4D
HEC-FDA
HEC-GeoRAS
HEC-RAS (Steady, Unsteady, & 2D)
HEC-RTS (Realtime Simulation) HEC-SSP
Infraworks
Innovyze InfoWorks SD/RS/ICM (2D)
Leica Infinity
Leica Cyclone TopoDOT
Lument RT
Navisworks
OrbitGT
PCSWMM (2D)



Proposed Subconsultants

- **Firm Name:** Cox|McLain Environmental Consulting Inc. (CMEC)
- **Service Providing:** Archeological & Environmental Services



**COX | McLAIN
Environmental Consulting**

Cox|McLain Environmental Consulting Inc. (CMEC) is an SBE/WBE/DBE/HUB-certified environmental consulting firm with headquarters in Austin, Texas. CMEC also has offices in Irving and Houston, Texas, as well as Oklahoma City and Tulsa, Oklahoma. Our staff of approximately 70 individuals (approximately 60 in Texas, including 31 in Austin) includes biologists, wetland ecologists, planners, GIS specialists, geologists, hazardous materials experts, archeologists, archival researchers, architectural historians, and a historic architect.

CMEC's goal is to provide the highest quality environmental and cultural-resources consulting services and the best customer care in an efficient manner. CMEC specializes in National Environmental Policy Act (NEPA), National Historic Preservation Act (NHPA), and state antiquities code compliance and produces Categorical Exclusions, Environmental Assessments, Environmental Impact Statements, historic buildings/structures reports, archeological reports, and other compliance documents.



- **Firm Name:** Holt Engineering, Inc.
- **Service Providing:** Geotechnical Services

Holt offers a team of licensed Professional Engineers, field and laboratory technicians that are NICET and ACI certified, Certified Welding Inspectors, and Licensed Water Well Drillers. Over half of their staff has been with Holt for over ten years and they offer over 250 years of combined experience in geotechnical and materials testing services, providing experience that you can truly trust.

Holt is designed to assist the owner, developer, architect, engineer, and contractor in site selection, investigation and design and construction of projects ranging from high-rise buildings, commercial buildings, utilities, substations, streets, roadways, dams, bridges, residential subdivisions, multi-family projects and private residences.

Our Experience & Qualifications

Blanco Gardens CDBG-DR Drainage & Roadway Improvement Project - San Marcos, Texas

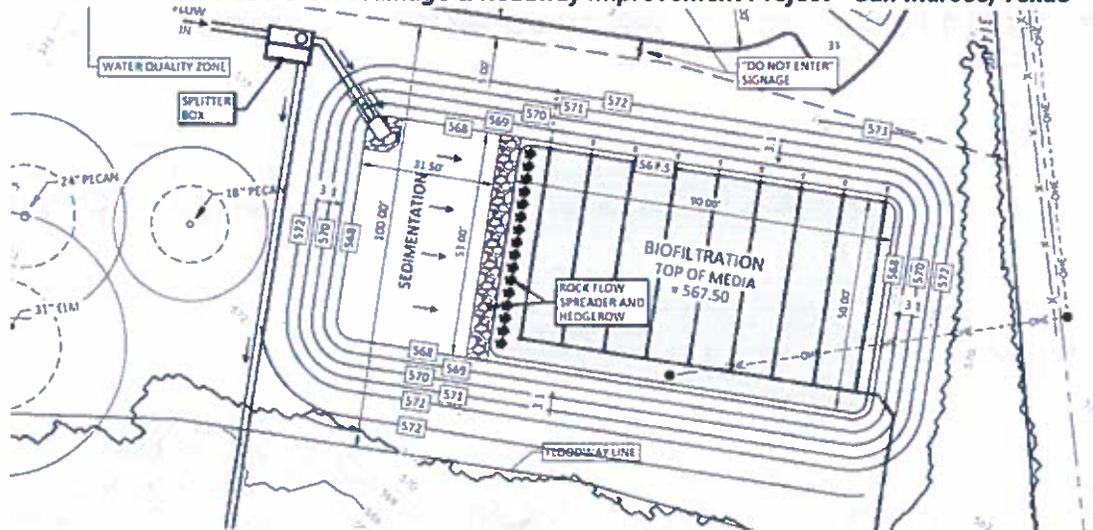
Since 2017, Doucet & Associates has provided preliminary and final design services (as a subconsultant to Scheibe Consulting, LLC) on the Blanco Gardens CDBG-DR Roadway and Drainage Improvement Project in San Marcos, Texas. Doucet's services have included utility coordination, storm drain design, water quality planning and design, preparation of construction documents, QA/QC review, and other services.

The overall project consists of roadway improvements including grading and resurfacing of more than 2,000 LF of River Road and various street and drainage improvements along more than 6,000 LF of new storm drain pipe. Under his previous employment at Scheibe Consulting, LLC, Mr. Slagle served as Project Manager for the hydrologic and hydraulic analysis and civil design for the project. The proposed storm drain system was designed and modeled using Innowyze InfoWorks ICM for comprehensive 2D modeling within the neighborhood. Mr. Slagle was responsible for coordinating all field survey, environmental (including NEPA), and other specialty services required to meet HUD/GLO CDBG requirements.

Direct client name and contact information:

- Ray Garcia / Senior Engineer for City of San Marcos / Phone: 512.393.8143 / rgarcia@sanmarcostx.gov

Blanco Gardens CDBG-DR Drainage & Roadway Improvement Project - San Marcos, Texas



Caldwell County CDBG-DR Engineering Services - Caldwell County, TX

In February 2019, Doucet & Associates, Inc. was selected as prime firm to provide engineering services related to Caldwell County GLO-CDBG funded non-housing projects. Doucet has provided Scope 1 Grant Application Support services including identification and prioritization of more than twenty (20) low water crossing and flood prone areas. Doucet developed a project prioritization system to assist the County in project selection, including weighing factors for CDBG-DR applicability (low/mod income areas), approximate 100-year flood depth, infrastructure condition, pavement condition, erosion and debris potential, emergency access, and overall cost factors.

Doucet ultimately recommended four (4) bridge/culvert and lower water crossing improvement projects totaling approximately \$1.1M. Grant application support also included project conceptual design and scoping, cost estimating, and other coordination efforts.

Following application approval by GLO, Doucet is currently providing Scope 2 services including preliminary design, permitting support, final design, preparation of construction documents, bid and award support services, and construction phase services.

Direct client name and contact information:

- Name: Judge Hoppy Haden / Phone: 512-398-1809 / hoppy.haden@co.caldwell.tx.us

Our Additional Experience & Qualifications



St. George Street Improvements - Gonzales, TX

Doucet, in the capacity of City Engineer, provided the design and surveying services for the reconstruction of the 100, 200, 300, and 400 blocks of St. George Street. The 100 and 200 blocks included reclaiming the existing pavement and repaving the street, replacing curb and gutter, and completing curb inlets.

The 300 block included replacing all curb, gutter and sidewalk, and all drainage, water and wastewater infrastructure within the right of way of St. George Street. The street was regraded to drain properly, all sidewalks were replaced to meet ADA requirements, and trees were added to enhance the streetscape. Also water, wastewater, and drainage improvements were upgraded within St. Joseph Street (US Hwy 183 Bus).

This work required utility permits from TxDOT and coordination with TxDOT for traffic control. Projects were bid publicly. We have been Gonzales' City Engineer for nine (9) years and have completed 50+ projects for the City and surrounding communities.

Williamson County Juvenile Justice Center Drainage Services - Williamson County

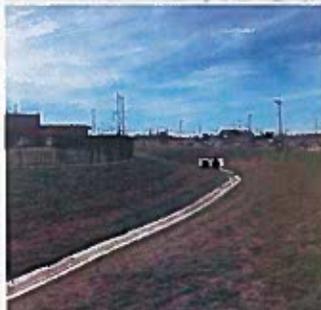
At the request of Williamson County, Doucet provided preliminary engineering services for proposed levee, channel, and culvert improvements in the vicinity of the Williamson County Juvenile Justice Center (WCJJC) located along the main stem of Smith Branch on the southeast side of Georgetown, Texas. At the request of Williamson County, Doucet is currently developing a scope of services to provide final design, permitting (TCEQ, THC, USACE, FEMA, etc.), bid/award, and construction phase services for the construction of the proposed levee and channel improvements.

McNeil Drive Low Water Crossing - Austin, TX

Doucet performed engineering services to complete an alternatives evaluation and preliminary design for the proposed bridge improvements at the crossing. We replaced the existing low water crossing at Tributary 9 with a hydraulically-sound structure that has increased conveyance capacity and that complies with COA drainage and transportation criteria. This increased conveyance capacity will improve public safety by reducing the frequency that the crossing will be overtopped and will allow for emergency access during storm events. The improved conveyance will also reduce oversight and maintenance required by COA staff during future rainfall events. Reconstructing the crossing and approach roadways also provides for safer pedestrian and bicycle traffic crossing the creek.

Doucet's services included:

- Review of the previous studies including draft Preliminary Investigation Report (PIR)
- Topographic design and tree survey within the ROW;
- Hydraulic analysis (HEC-RAS) of existing low-water crossing and alternatives;
- Alternatives analysis of various crossing improvement configurations including clear-span bridges, multiple-arch culverts, and box culverts with multiple alternative roadway embankment configurations (i.e., retaining walls, slope fill shoulders);
- Evaluation of detention requirements associated with improved conveyance of proposed alternatives;
- Assessment of permitting requirements and environmental considerations;
- Detailed cost estimation for alternatives; and
- Recommendations and final report.



Our References

1. Tim Patek / City of Gonzales
Title: Gonzales City Manager
Phone: (830) 672-2815
2. Yvonne Gil-Vallejo / Austin Water Utility
Title: Austin Water Project Manager
Phone: 512-703-6637
3. Laurie Moyer / City of San Marcos
Title: Director of Engineering & CIP
Phone: 512-393-8130
4. Massoud Mortazavi, P.E / Travis County
Title: Project Manager, TNR Public Works
Phone: 512-854-7589
5. Jerry Borcharding / Hays County
Title: Hays County Transportation Director
Phone: 512-393-7385

Doucet's Past Government Clients

Doucet has provided professional engineering services for numerous public entities including the following:

- Alvin
- Austin
- Bastrop
- Bay City
- Bee Cave
- Beeville
- Boerne
- Bryan
- Buda
- Bulverde
- Cedar Park
- Cibolo
- Copperas Cove
- Cuero
- Dallas
- Dripping Springs
- Farmers Branch
- Georgetown
- Gonzales
- Hutto
- Karnes County
- Kendleton
- Kerrville
- Kingsville
- Kyle
- Lago Vista
- Lakeway
- Leander
- Lockhart
- Lufkin
- Manor
- Marble Falls
- Martindale
- Medford
- Mountain City
- Paris
- Pflugerville
- Richardson
- Rockdale
- Cedar Park
- San Angelo
- San Antonio
- San Marcos
- Seguin
- Springfield
- Victoria
- Temple
- Westlake Hills
- Windcrest
- Woodcreek
- Yorktown

Approach

Projects performed under this Request for Qualifications will be designed and constructed using Community Development Block Grant – Mitigation funds (CDBG-MIT) funding administered by the US Department of Housing and Urban Development (HUD). Since HUD is a federal agency, the project will be subject to compliance with the National Environmental Policy Act of 1969 (NEPA). Doucet understands the importance of complying with grant requirements to maintain grant eligibility. Our project approach will satisfy the improvement's Purpose and Need within the framework of NEPA compliance.

Furthermore, Mr. Slagle, our Project Manager for this SOQ, has experience leading federal grant related projects including immediate disaster response, emergency protective measures, and long-term recovery efforts.

Pre-Award Services

Preparation of Grant Application Materials

We are well-versed in assisting local governments with grant application preparation and compliance. In 2019, we supported Caldwell County in the prioritization, selection, and CDBG-DR grant application preparation for four culvert replacement projects within each County Precinct. We are currently assisting the City of Gonzales, Karnes County, and other communities with TWDB Flood Infrastructure Fund (FIF) grant applications for a variety of flood mitigation projects. We also recently completed two successful Texas Water Development Board (TWDB) Flood Protection Planning (FPP) grant applications for Williamson County and the City of Georgetown, and completed the combined, watershed-scale flood protection planning study in 2018.

Post-Award Services

Initial Engineering and Design Support;

Doucet has prepared construction plans, specifications, and cost estimates for numerous water, sewer, street and drainage projects over our 26-year history. We understand the level-of-effort required to provide high-quality, meaningful drainage master plans, CIP development and implementation, preliminary engineering, final design, cost estimating, construction drawings, and bid documents.

Our history and current involvement in flood control projects gives us first-hand knowledge of realistic local construction costs for a wide-range of project complexities. We have extensive experience in design of horizontal and vertical alignments for utilities, storm sewers and streets. Through the use of Civil 3D and ESRI ArcMap software, we have the ability to quickly evaluate multiple alternative alignments with respect to topography and other vertical and horizontal constraints that need to be considered.

Our staff has expertise in performing Benefit-Cost Analyses (BCA) for a wide-range of flood control improvement projects for small governments across Texas, including Hays, Williamson, Travis, Cameron, Willacy, in addition to the Cities of San Marcos, Austin, Georgetown, Grand Prairie, Laredo, and many others. We understand the special considerations required for BCAs used by FEMA, USACE, TWDB, GLO, and other agencies, and we have experience using FEMA BCA Toolkit, HEC-FDA, and various GIS- and spreadsheet-based BCA technology. Our staff has the judgment to select the most appropriate tools and methods to produce the most reliable cost estimates and BCAs for each community and project.

Approach (Continued)

Engineering and Final Design Support

The team lead by Doucet & Associates has extensive experience preparing and permitting a wide array of projects that may be part of the CDBG-MIT grants. This experience includes obtaining permit approvals from all the governmental agencies such as TxDOT, USACE, and EPA. At Doucet we believe that a project design must be free of errors and omissions that may cause construction change orders and must be constructible. To that end, all plans developed by Doucet undergo a thorough Quality Control / Quality Assurance review by an experienced professional independent from the project design team. Furthermore, prior to bidding, all construction plans produced by our team are reviewed for constructability by Ron Bischoff. Mr. Bischoff brings over four decades of construction experience – which is invaluable identifying issues that negatively impact construction prior to award of contracts.

Bid and Award Support

Our team will develop construction specifications and a project manual and provide bidding and construction phase services as required. We anticipate providing construction phase services that include reviewing shop drawings, reviewing RFI's and materials submittals, conducting site visits, developing change orders, reviewing and approving pay estimates, reviewing monthly construction schedules, developing a detailed construction sequence, and providing record drawings. We will also develop detailed traffic control plans allowing for safe ingress and egress for local residents, emergency vehicles, business owners, and the general public.

Contract Management and Construction Oversight

Doucet has highly-experienced staff dedicated to constructability review and construction phase services. We have the construction inspection expertise required to clearly communicate the County's quality, cost, and schedule expectations and ensure that the County receives an effective, high-quality product. We value clear and immediate communication between the County and contractor to identify and manage potential issues before schedule impacts may occur.

Specialized Services

Surveying Services

Our Land Surveying and GIS departments are a fusion of Aerial Mapping, LiDAR processing and Utility Coordination disciplines which form the Geospatial Division of Doucet. The Geospatial team is comprised of experienced and accomplished staff that includes Licensed Surveyors, Survey technicians, GIS specialists, LiDAR technicians, Aerial imagery specialists, Utility coordination experts and field crews, all dedicated to providing a complete mapping solution. Combined, these disciplines connect and utilize mapping resources to create the highest quality and most time-efficient deliverables for our clients.

Planning/Feasibility Studies

Our staff have performed more than fourteen (14) TWDB-funded flood protection planning studies and countless drainage master plans across the State of Texas. We are fully-equipped to perform any planning or feasibility study that may be required as part of the CDBG-MIT services.

Legal Documentation

Doucet has a full-service land surveying department with four licensed surveyors on staff. We have the ability to provide legal descriptions for properties and easements as may be necessary for the anticipated projects.

Subconsultant Services

- Cox McLain – Archaeological Services, Environmental Services
- Holt Engineering, Inc. - Geotechnical Services, Site Specific Testing Services

**Team's Experience:
Lead Organizational Chart**



**Project Principal
Tracy A. Bratton, P.E.**



**Project Manager
Colin Slagle, PE, CFM**



**LID / Stormwater
Services
Tom Hegemier
PE, CFM
D.WRE**



**Transportation
Services
C.L. "Roy" Mynier,
PE, PMP, PTOE**



**W/WW
Services
John King
P.E.**



**Construction
Services
Ron
Bischoff**



**H&H / Drainage
Services
Duke Altman
PE, CFM**



**Civil
Services
Keith Schauer
PE**



**COX | McLain
Environmental Consulting**



**Env. Services
Walt Meitzen
CESSWI**



**COX | McLain
Environmental Consulting**



**Archaeological
Services
Chris Dayton**



**Geotechnical & Site
Specific Testing
Steve Johnson, P.E.**



Tracy Bratton, P.E. Project Principal

Mr. Bratton has 23 years of broad-based project management and technical experience. This experience ranges from public infrastructure projects for cities and counties to residential and commercial land development and land entitlement. He has an extensive background in coordinating the interest of varied stakeholders, including clients, regulatory/reviewing entities, and the public to successfully achieve the project goals.

Mr. Bratton has designed numerous developments in and around Central Texas. While doing so, he has earned a reputation for being fair and balanced in his approach to protecting the environment and enabling economic development. As a result, he was asked to participate in numerous technical advisory roles for the development and implementation of water quality protection measures. His efforts have included assisting the River Systems Institute with the development of technical criteria for the Cypress Creek Watershed Protection Plan and performing a technical review of the Water Quality Ordinance for the City of Dripping Springs, amongst others.

Development Regulations – Caldwell County, TX

- Mr. Bratton was the primary author of updated, holistic development regulations for Caldwell County. This project included numerous public meetings and workshop sessions with Caldwell County Commissioners and residents.
- He also assisted Caldwell County in review of updates to the development regulations.

Plat, Floodplain, and Construction Plan Review – Bastrop & Caldwell Counties

- Mr. Bratton served as Caldwell County's consulting engineer for the review and approval of floodplain, subdivision and construction permits for several years.
- When the County Engineer for Bastrop retired, Mr. Bratton assisted County staff with review of permit applications until a permanent replacement could be found.

Century Oaks Estates – Caldwell County, TX

- Initially for Caldwell County and later hired by the State of Texas Attorney General's office, he served as expert witness for the County and State in prosecuting illegal subdivision of property in the southeast portion of the County.
- He reviewed settlement offers between the accused and the prosecution for compliance with Caldwell County and State of Texas regulations pertaining to subdivision, water supply, flood protection, and public safety.

Memorial Day 2015 FEMA Flood Assessments - Bastrop County, TX

- Mr. Bratton aided Bastrop County in the initial aftermath of the 2015 Memorial Day flooding including evaluation and assessment of imminent dam failures and design of emergency protective measures to ensure safe ingress / egress of residents and EMS.
- Later Mr. Bratton lead efforts to inventory damage to County infrastructure and prepare estimates of damage repair to support a National Disaster Declaration and preparation of FEMA "worksheets" to reimbursement to the County for flood damage repair.
- He also organized the preparation of required environmental compliance documentation required for Federally funded projects.

Education

B.S. in Civil Engineering
University of Texas

Registrations

- Professional Engineer:
State of Texas No. 90095
- Certified LGP-101TxDOT
Local Government
Procurement #69243

Professional Affiliations

- LCRA Water Quality
Advisory Committee
- Board of Directors,
Maverick Improvement
District
- International Council of
Shopping Centers, Texas
Government Relations,
Committee Chair

TxDOT Pre-Certifications

1.4.1, 1.5.1, 2.5.1, 3.2.1,
4.2.1, 8.1.1, 9.1.1, 10.2.1

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Colin Slagle, P.E., CFM

Project Manager

Mr. Slagle has more than 21 years of professional experience including 15 years of design experience on federal, state, county/parish, municipal and private projects throughout the States of Texas and Louisiana. His experience includes general civil design, water resources, advanced hydrologic and hydraulic modeling techniques, streambank stabilization, dam safety and design, low impact development techniques, regional watershed studies and planning, and bid and construction phase services. Mr. Slagle is experienced with HEC-1, HEC-HMS, HEC-2, HEC-RAS (steady, unsteady, and 2D), HEC-RTS, Innowyze InfoWorks SD & ICM, XPSWMM, EPA SWMM, PCSWMM Professional 2D, StormCAD, FlowMaster, ProjectWise, ArcGIS, HEC-GeoHMS, HEC-GeoRAS, WinStorm, AutoCAD Civil 3D, and Bentley Microstation.

Education

B.S. in Civil Engineering
University of Texas at Austin

Registrations

- Professional Engineer:
- Texas No. 110306
- Louisiana No. 38141
- Certified Floodplain Manager No. 2499-13N

Professional Affiliations

- American Society of Civil Engineers (ASCE)
- Environmental & Water Resources Institute (EWRI)
- Texas Floodplain Management Association (TFMA)

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Caldwell County CDBG-DR Engineering Services, Caldwell Co., Texas

- Project Manager for identification and prioritization of more than 20 low water crossings and flood prone areas.
- Preliminary roadway and drainage improvement design.
- Grant application support including preliminary design and cost estimating.

Blanco Gardens CDBG-DR Drainage & Roadway Improvement Project San Marcos, Texas

- Project Manager for H&H analysis and civil design, of the Blanco Gardens Subdivision storm drain, water quality, and street improvements.
- Roadway improvements include grading and resurfacing of more than 2,000 LF of River Road and various street and drainage improvements along more than 6,000 LF of proposed storm drain.
- Mr. Slagle developed comprehensive Innowyze InfoWorks ICM 2D models for existing conditions and proposed alternatives within the neighborhood.

GLO/TWDB Lower Rio Grande Valley (LRGV) Colonias Drainage Study, Cameron, Hidalgo, and Willacy Counties, Texas

- Project Engineer for the H&H analysis of localized flooding issues in more than 100 colonias.
- Project included development of localized flood mitigation solutions using direct rainfall on mesh 2D modeling techniques (Innowyze InfoWorks ICM) and prioritization of projects based on a FEMA benefit/cost analysis with emphasis on CDBG eligibility.

San Marcos Comprehensive Watershed Master Plan, San Marcos, Texas

- Mr. Slagle served as Project Manager & Technical Lead for watershed scale H&H analysis, creek erosion assessment, analysis & prioritization of 30+ localized flooding issues, conceptual design of alternatives, cost estimation, programmatic & financing analysis, and development of a 20-year CIP Program.

Georgetown/Williamson County Comprehensive Flood Protection Planning Study, Georgetown, Texas

- Project Manager for the watershed scale H&H analysis of the San Gabriel River, its North, South, and Middle Forks, and other tributaries, including development of H&H models for a 540-square mile area with 135 miles of stream reach,
- Project involved the identification & prioritization of flood problem areas and bridge/culvert crossings.



Keith Schauer, P.E. Civil Engineering Services

Keith Schauer, P.E. has been with Doucet since 1993. He has more than 32 years of experience in project management requiring contract negotiation, budgeting, scheduling, quality control, construction oversight, supervision and coordination of engineering, drafting, technical and administrative personnel. He has been the Project Manager for over 50 projects in Gonzales and surrounding communities.

Education

B.S. in Civil Engineering
Texas A&M University

Registrations

- Professional Engineer
Texas: 81658

Professional Affiliations

- Texas Society of Professional Engineers
- Real Estate Council of Austin
- Austin Contractors and Engineers Association
- International Council of Shopping Centers

TxDOT Pre-Certifications

1.4.1, 2.5.1, 3.2.1, 4.2.1
8.1.1, 8.6.1, 9.1.1

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Keith is TxDOT pre-certified in several categories and has a broad range of experience in the field of civil engineering, including design of minor and major roadways, drainage improvements, feasibility studies, cost analyses, preliminary and final grading and design plans for commercial and private developments, and design of residential subdivisions.

St. George Street - Gonzales, TX

- Project Principal for the design of the reconstruction of 100, 200, and 300 blocks of St. George Street.
- The 100 and 200 blocks included reclaiming the existing pavement and repaving the street, replacing curb and gutter, and completing the curb inlets.

St. Vincent Street & St. Lawrence Storm Sewer Projects - Gonzales, TX

- These projects are currently under construction.
- Project Principal responsible for design, surveying, bidding services, and current construction administration for these projects which include the installation of approximately 285 LF of 30" RCP and 437 LF of 18" RCP. The project included installing three (3) 20' curb inlets, two 10' curb inlets, and 2 headwalls.

St. Joseph Street Water and Wastewater Replacement - Gonzales, TX

- Keith was responsible for the design, bidding and construction administration of the St. Joseph Street Water and Wastewater Replacement Project in Gonzales.
- This project consisted of replacing approximately 1750 linear feet of wastewater line with new pressure rated 8-inch wastewater line, and approximately 1750 linear feet of waterline with new 8-inch waterline.

Independence Park Wastewater Improvements - Gonzales, TX

- Project Principal responsible for the design and installation of wastewater improvements to Independence Park in the City of Gonzales to accommodate RV sites and public restrooms.

GADC Subdivision/Utility Infrastructure and Commerce Court - Gonzales, TX

- Project Principal for this 24.48-acre industrial subdivision. Client was Gonzales Economic Development Corporation.
- Coordinated surveying, and designed water and wastewater infrastructure necessary to serve the subdivision.
- Also, designed Commerce Court, a cul-de-sac street required to serve several lots within the subdivision.



Ron Bischoff

Construction Manager

Ron Bischoff has over 45 years of experience in the construction industry. He gained most of his knowledge as a construction manager dealing with installation and construction of civil projects including public and private road projects, federal flood control dams, hazardous waste remediation projects, railroad spurs and the light rail trolley system for the City of Galveston. Projects included new road construction, rehabilitation of existing pavements for both asphalt and concrete sections, site work for shopping centers, parking lots, chemical plants, refineries, construction and maintenance work.

Education

- Supervisor's Health & Safety for Hazardous Waste Operations
- Excavation Safety
- Pipe Installation
- Explosive Use & Safety
- Lime Stabilization
- Erosion Control, Storm Water Management and Storm Water Solutions

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City of Martindale San Marcos River Flood Bank Restoration Project – Martindale, TX

- As construction manager, Ron Bischoff oversaw the installation of rock boulder for riprap downstream of an existing dam on the San Marcos River for stabilization of the bank and dam structure.
- The project also included installation of erosion controls, clearing and revegetation of disturbed areas.

Summerside Subdivision - Lockhart, TX

- Reviewed plans and performed site observations at different stages of construction for concurrence with City/County requirements.
- Assisted City/County with observations along with inspections of bidding procedures, utilities, streets and drainage infrastructure, as well as reviewed monthly quantities for payment from contractor to developer.

Old San Antonio Road – Hays County, TX

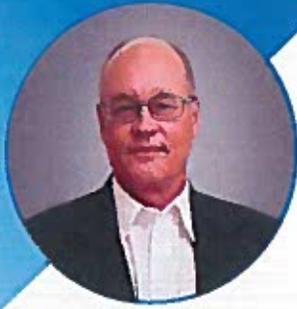
- As a Construction Manager he was responsible for plan review, assisting the project manager of Hays County with construction observations, scheduled testing of roadway widening, drainage improvements and water main installations.
- Water Mains consisted of 1,750 feet of 12" line C-900 DR-14 installation, testing, and bacteriological sample testing. Installation also included 16"x12" tap with a 200 foot bore under Main Street. He reviewed contractor's payment requests and change orders prior to submission to the County.

Headwaters Subdivision - Hays County, TX

- Ron was the construction inspector for the Municipal Utility District (MUD). The project consisted of 5,200 feet of 12" C-900 DR-14 and 7,600 feet of 8" C-900 DR-14 installation, testing and bacteriological sample testing. Installation also included 24"x12" tap. He reviewed plans and performed site observations at different stages of construction. Assisted City and County with utility testing results and reports. Assisted with monthly pay requests for quantities installed.

New GVTC Facility – Seguin, TX

- Ron was responsible for construction observation of the new facility in Seguin, Texas. He was responsible for the construction observation of the new facility in Seguin, Texas including the parking areas, heavy duty storage areas, and detention pond installations.



Duke Altman, P.E., CFM Sr. Project Engineer

Duke Altman has considerable experience in the civil design and water resources fields that was gained working as a project manager, design engineer, as well as principal-in-charge on a wide variety of projects. His experience has involved the supervision and coordination of numerous individual firms and/or professionals as well as coordinating public involvement. His project principal experience includes drainage ordinance/policy/criteria, stream restoration designs, stormwater quality facility designs (including LID BMPs), river basin water resources studies, roadway/bridge designs, and site/land development. Mr. Altman led a team that won the Multi-family/Mixed Use Redevelopment category of the 2013 San Antonio Low Impact Design Competition. He also won the 2006 APWA Project of the Year Award and the San Antonio CEC Engineering Excellence Award for the design of a multi-use flood control facility along Leon Creek in San Antonio.

Education

B.S. in Agricultural Engineering
Texas Tech University

Registrations

- Professional Engineer:
Texas No. 44081
- Professional Engineer:
Oklahoma No. 19039
(inactive)
- Certified Floodplain
Manager (CFM)
No. 0534-03

Professional Affiliations

- Texas Water Conservation
Association
- American Society of Civil
Engineers
- Texas Floodplain
Management Association
- Oklahoma Floodplain
Management Association

TxDOT Pre-Certifications

1.4.1, 4.2.1, 10.1.1
10.2.1, 10.3.1

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San Antonio River Basin Regional Floodplain Modeling Project San Antonio, TX

- Mr. Altman served as lead technical advisor and project principal for development of the San Antonio River Basin Regional Modeling project that involved numerous phases of work. He provided guidance and client coordination on contractual, financial, schedule and technical aspects of the project. His duties included leading a multi-tasked and comprehensive effort to develop an overall Basin-wide Modeling Program, including development of the modeling system framework and standards that encompass floodplain and water quality modeling for the 4,000-square-mile San Antonio River Basin. He coordinated with the project sponsors (San Antonio River Authority (SARA), the City of San Antonio, and Bexar County), six private consultants, University of Texas (UT), and Texas A&M University (TAMU) to develop a detailed scope of work, budgets, and schedule for the various work phases.
- His project work efforts also included establishing technical focus groups for water quality, hydrology/hydraulics, and GIS/Floodplain Mapping as well as overseeing a chartering meeting, developing and hosting a user's symposium, providing management committee updates, developing a CIP prioritization system, and updating/enhancing basin flood forecasting procedures.

Karnes, Wilson & Goliad, TX Counties Flood Warning System

- Working for the San Antonio River Authority, Mr. Altman assisted in the development of a flood warning system tailored after a Flood Warning and Response System developed by the U.S. Army Corp of Engineers for the Susquehanna River. The system was designed to utilize previously determined inundation areas pieced together using forecast flood elevations at gages along the lower San Antonio River. Prescriptive flood response tables are maintained and used during flood events by emergency managers in Wilson, Karnes, and Goliad Counties.

TWDB Flood Protection Planning Study (FPPS) Grants for the San Gabriel River and Tributaries – City of Georgetown and Williamson County, TX

- As Project Principal, Mr. Altman oversaw these two successful TWDB Flood Protection Planning grant applications and the related comprehensive H&H, floodplain mapping, and flood control solutions studies of the San Gabriel River and its tributaries within the city limits and ETJ of Georgetown and certain portions of Williamson County, Texas.



C.L. "Roy" Mynier, PE, PMP, PTOE Transportation

Mr. Mynier has 30 years of diverse experience in program/personnel management, project management, design, and administration of traffic, transportation, and civil engineering design projects. He specializes in planning and roadway design, traffic/transportation operational controls, and systems analysis. He has extensive Texas experience, having provided engineering design and management for numerous TxDOT districts, city, county, and state clients throughout Central, East, North, and South Texas.

Mr. Mynier's experience also includes QA/QC review of technical design and engineering projects that includes operational oversight and direct responsibility for internal quality systems.

Education

MS, Civil Engineering
Texas A&M University

BS, Civil Engineering
Texas A&M University

Registrations

- Professional Engineer, TX, #82039, 1997
- Project Management Professional (PMP): #1432055, 2011
- Professional Traffic Operations Engineering (PTOE): #361, 2000

TxDOT Pre-Certifications

- Transportation Systems Planning:
1.1.1, 1.2.1, 1.3.1, 1.4.1, 1.5.1, 1.6.1
- Schematic Development: 3.2.1
- Roadway Design: 4.2.1, 4.4.1
- Traffic Engineering and Operations Studies:
7.1.1, 7.3.1, 7.4.1, 7.5.1
- Traffic Operations Design:
8.1.1, 8.2.1, 8.3.1, 8.4.1, 8.6.1
- Bicycle and Pedestrian Facilities: 9.1.1
- Hydraulic Design and Analysis:
10.1.1, 10.2.1

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Fitzhugh Road Safety Improvements, Travis County, Texas.

- Project Manager for the Fitzhugh Road widening project from the Hays County / Travis County Line to US 290 for approximately 15,300 feet in western Travis County, Precinct 3. This project included widening the existing, two-lane roadway to add four foot, outside shoulders to improve pedestrian/bicyclist, and motorist safety.
- Services to date have included public outreach, roadway design, traffic control, and open-ditch drainage design for parallel/cross culvert upsizing to meet Atlas 14 requirements.

Darden Hill Road Improvements, Hays County, Texas. 11/2018-1/2020.

- Project Manager for the Darden Hill Road widening project from near Enchanted Oaks Dr. to FM 1826, a roadway rehabilitation project for approximately 9,200 feet in Hays County, Precinct 3.
- This project included re-alignment and expanding the existing, two-lane roadway to add a two-way-left-turn-lane (TWLTL) and 6-foot outside shoulders along with several proposed right-turn bays at cross street intersections.

Apache Shores Subdivision Roadway Reconstruction PS&E, Travis County Department of Transportation & Natural Resources, Austin, TX.

- Responsible for project management and client coordination.
- Preparation of final PS&E for roadway reconstruction improvements of major residential subdivision. Services included performance and preparation of roadway and stormwater drainage system analysis and design; ROW and easement schematics; construction documents; geotechnical investigations; alignment and intersection plans and analysis; signage and pavement markings; traffic planning and coordination; and vegetation/landscape designs.

Ronald W. Reagan Blvd. (formerly Parmer Lane Extension) (Phase 2) from FM 3405 to FM 2338, Williamson County, TX.

- Project Manager for a proposed four-mile roadway extension from FM 3405 to FM 2338.
- This roadway design project, having two bridge spans of 330 ft and 675 ft over tributaries to the North Fork of San Gabriel River, includes full-section roadway design, multi-bridge and drainage design, minor traffic control, and SW3Ps.



John King, P.E. W/WW Engineering Services

John King has been registered as a professional engineer in the state of Texas since 1985 and received a Bachelor of Science degree in Civil Engineering from the University of Texas at Arlington. John has extensive experience in planning, designing, and administering the construction of major water supply facilities.

He has served as the Project Manager for numerous public works projects that include planning, design, permitting and construction of water distribution systems, wastewater collection systems, wastewater force mains, trenchless installation of pipes, hydraulic modeling, permitting (including TCEQ Edwards Aquifer Program approvals), construction, land and easement acquisition utility and conflict relocations, roadway repair and reconstruction, and environmental mitigation.

Education

B.S. in Civil Engineering
University of Texas at
Arlington

Registrations

- Professional Engineer
Texas: 58429

TxDOT Pre-Certifications

1.1.1, 1.4.1, 2.12.1, 3.2.1
4.2.1, 8.1.1, 10.1.1, 10.2.1,
10.3.1, 11.1.1

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Channel Road Bridge at Rocky Cliff Slough – Austin, Texas

- Project Manager for final design and construction services for emergency pre-cast bridge replacement of existing deteriorated wood bridge that was the sole means of access to approximately 25 homes.
- Final design included hydraulic impact assessment of Rocky Cliff Slough.

Old San Antonio Road Low Water Crossing Improvements – Austin, Texas

- Project Manager for preliminary hydraulic design of clear-span bridge replacement of Old San Antonio Road low water crossing at Slaughter Creek.
- Preliminary design assessments included development of typical bridge section, development of 3 alternative bridge layouts, HEC-RAS assessment of Slaughter Creek, identification of required drainage easements, cost estimates and preliminary engineering report.

Anderson Mill Estates Annexation – Austin, Texas

- Project Manager for final design and construction phase services for installation of 154' of 16" jack/bore, 3430' of 6" – 8" water main, 5305' of 8" wastewater main, 53 wastewater manholes, 28 water service connections, 53 wastewater service connections, and 19,180sy of pavement repair.

Willowbrook Wastewater Improvements – Austin, Texas

- Project Manager for final design and construction phase services for 2080' of 6" – 12" wastewater main, 17 wastewater manholes, 10 service connections, and 4780sy of pavement repair associated with the restoration of Boggy Creek.

ABIA Terminal Building Improvements

- Project Manager for improvements to the ABIA terminal building.
- The proposed improvement items included restroom renovations, exterior façade cleaning, east mezzanine roof access, passenger boarding bridge exterior renovations, entry vestibule walk-off mat replacement, lower level roadway re-lighting, pedestrian bridge repairs, in-bound luggage repairs, roof leak detection and repairs, multiple user flight information display renovations, air infiltration testing and balancing, and hold-room upgrades.



Tom Hegemier, P.E., D.WRE, CFM

LID / Stormwater Services

Tom has over 37 years of experience in the public and private sectors with emphasis on floodplain management, water quality protection, stream restoration, and water supply planning. He has designed 200+ detention basins and leads activities involving consultants, government staff, elected officials, and diverse stakeholder interests to arrive at consensus solutions.

Education

B.S. in Civil Engineering
University of Texas at Austin

Registrations

- Professional Engineer
Texas: No. 62216
- Certified Floodplain
Manager No. 3153-16N

Professional Affiliations

- Stormwater Magazine –
Editorial Advisory Board
- Central Texas Land Water
Sustainability Forum
- Balcones Canyonlands
Conservation Program
Citizens Advisory
Committee
- American Water
Resources Association

TxDOT Pre-Certifications

- 2.4.1 Nationwide Permit
- 2.5.1 Geo. Assessment for
Edwards Aquifer Recharge
Zone

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Drainage Improvement Projects for Creedmoor Road - Travis County, TX

- Guiding the development of conceptual drainage solutions and construction plans to mitigate local drainage and flooding issues in southeastern Travis County. Performed a hydrologic and hydraulic analysis to determine peak flow rates and flow conditions in the existing drainage system. Developed multiple alternatives to improve runoff conditions while managing cost and working within the right-of-way constraints.

City of San Marcos Watershed Master Plan - San Marcos, TX

- Led the development of the San Marcos Comprehensive Watershed Master Plan from 2013 to 2015 involving floodplain, creek erosion, and localized drainage problem identification/management and incorporating regional water quality improvements. Project assesses drainage utility, grants, and other funding options and will define the 20-year stormwater capital improvement program for the City.

Water Quality Protection Plan (as part of the Habitat Conservation Plan) - San Marcos, TX

- Supporting the development and implementation of regulations, retrofits, and programmatic revisions to protect endangered species in the San Marcos River and springs.

Upper San Marcos River Watershed Protection Plan - San Marcos, TX

- Supporting the plan completion and assisted in drafting the EPA 319 grant application to implement \$1.5M of water quality retrofit projects in the City

Shoal Creek Sediment Management/Flood Mitigation Study - Austin, TX

- Led the study to assess various maintenance operations and their potential benefit in reducing floodplain levels in downtown Austin. Managed, designed, and implemented floodplain damage reduction projects. Prepared CLOMRs and LOMRs and obtained FEMA approvals

Guadalupe River-Bank Restoration Projects – Victoria, TX

- Project manager and leading the design of natural channel solutions to protect Riverside Park and the City's primary water intake from erosion. Construction will take place in early 2020 with an anticipated construction cost of \$1.9M.

Guadalupe River-Bank Restoration Project – Gonzales, TX

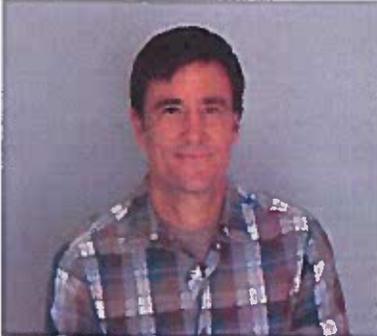
- Project manager and led the design of a natural channel solution approach to stabilize river-bank erosion that occurred during Hurricane Harvey. Prepared design plans and monitored construction that was completed ahead of schedule.

Service Providing: Archaeological/Env. Services

WALT MEITZEN, CESSWI
Environmental Scientist, Project Manager



COX | McLAIN
Environmental Consulting



EDUCATION

Master of Earth & Environmental Resource Management, University of South Carolina, Columbia, SC, 2011

B.S. Biology, University of Texas at Austin, 2001

TRAINING

Certified Erosion, Sediment, and Stormwater Inspector (CESSWI #4387)

Texas Department of Transportation (TxDOT), Stormwater Erosion and Sedimentation Control ENV300 10/2013

TxDOT Stormwater Pollution Prevention Plan Training, ENV103 10/2013

TxDOT Environmental Management System: Awareness for the Contractor, 09/2015

TxDOT Storm Water: Environmental Requirements During Construction, 09/2015

TxDOT CSCG Compliance, CON816 10/2015

Balcones Canyonlands Conservation Plan Infrastructure Working Group Workshop, BCCP, Austin, TX, 2013

Certified Wetland Delineator, Wetlands Training Institute, 2014

OSHA 10-hr Construction Site Training

TxDOT PRECERTIFICATION

2.3.1: Wetland Delineation

2.4.1: Nationwide Permit

2.5.1: Water Pollution Abatement Plan

2.6.1: Protected Species Determination (Habitat)

2.6.3: Biological Surveys

2.13.1 Hazardous Materials Initial Site Assessment

FIELDS OF EXPERIENCE

Mr. Meitzen is environmental project manager with Cox|McClain Environmental Consulting (CMEC) who has overseen the environmental reviews of three HUD-funded, CDBG-DR projects for the City of San Marcos in response to recent flood events. He prepared early public notices, agency coordination correspondence, and notices of intent to request the release of funds (RROF). Projects have required USFWS coordination for potential wetland impacts in compliance with executive orders; protected species impacts in compliance with the Endangered Species Act; USACE nationwide permits with pre-construction notification in compliance with the Clean Water Act; and historic/archeological resource surveys in compliance with the National Historic Preservation Act. Associated review documents were processed through the HUD Environmental Review Online System (HEROS) portal alternately with submittals by the Responsible Entity (City of San Marcos) and by the Partner User (CMEC). Mr. Meitzen has extensive experience with USACE permitting including waters of the US determination and delineation, permit application preparation, TXRAM stream assessments, and mitigation strategy development. His employment history includes roadway construction, regulatory oversight, and natural resource management. He is currently certified for erosion and sedimentation control inspections. Mr. Meitzen has completed environmental reviews for hundreds of roadway and infrastructure projects both with and without TxDOT oversight. His knowledge and understanding of resource impacts, the regulatory implications, and the documentation standards allow him to ensure complete and accurate report preparation.

EMPLOYMENT HISTORY

- Cox|McLain Environmental Consulting, Inc – Austin, TX, 07/2013 to present, Environmental Scientist.
- North Carolina Dep. of the Environment and Natural Resources – 06/2012 07/2013, Natural Resource Specialist.
- South Carolina Department of Natural Resources – 05/ 2006-06/2012, Natural Resource Technician III.
- Hussey, Gay, Bell, and DeYoung, Engineers Inc. –08/2005-05/2006, Land Survey Crew – Instrument Operator.
- Texas Conservation Corps – Austin, TX, 07/2003-05/2005, Crew Leader.
- Austin Parks and Recreation Department; Zilker Botanical Garden – 10/2000-06/2003, Assistant Botanist/Intern.

SELECTED PROJECT EXPERIENCE

City of San Marcos, CDBG-DR Funded, Umland Road Flood Improvements and Road Reconstruction. 2017-2019. Managed environmental review per current HUD standards for Environmental Assessment (EA) equivalent NEPA-compliant environmental compliance documentation. Coordinated with City staff (Responsible Entity – RE), HUD staff, and various agencies to ensure regulatory compliance and document sufficiency. The project included historical surveys, archeological background study (no survey), waters of the U.S. delineation, Nationwide Permit 07 with Pre-construction Notification, and a Sand and Gravel permit through TPWD. Public and agency review of the draft document was recently completed, and the notice of Finding of No Significant Impact and Request for Release of Funds are completed. Client: Freese and Nichols, Inc.

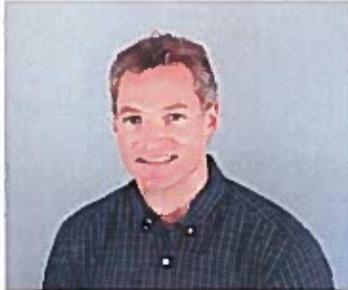
City of San Marcos, CDBG-DR Funded, Midtown Drainage Improvements. 2019. Managed the environmental review per current HUD standards for EA equivalent NEPA-compliant environmental compliance document. Completed initial scoping efforts to assess alternatives and determine whether EA or Categorical Exclusion (CE) documentation was appropriate. The project will include modifications to existing drainages and culverts, installation of underground stormwater infrastructure, and coordination with TxDOT for improvements within their facilities. Project strategy includes early coordination with the USACE and THC to develop impact avoidance measures and minimize permitting and mitigation obligations. Documentation completed with CMEC serving as the Partner User in HEROS. Client: K. Friese and Associates.

Service Providing: Archaeological/Env. Services



COX | McLAIN
Environmental Consulting

CHRIS DAYTON, PhD, RPA – Cultural Resources Program Manager



EDUCATION

PhD, Archeology, Boston University,
Boston, MA, 2008

BA, History and Classics, Macalester
College, St. Paul, MN, 1998

Coursework in Archeology and History,
University of Edinburgh, Scotland, 1997

PROFESSIONAL ACTIVITIES

Member, Council of Texas
Archeologists

Member, Texas Archeological Society
Research Fellow, Department of
Archeology, Boston University

CONTINUING EDUCATION

Texas Antiquities Code Training
(THC/CTA), Austin, TX, 2017

FEMA Public Assistance Training,
Germantown, MD, 2015

NPCTT-NPS Archeological Modeling
Workshop, Fayetteville, AR, 2015

OSHA Construction Industry 10-Hour
Training (Certificate #1646738), 2010

Section 106 Workshop, National
Preservation Institute, Alexandria, VA,
2008

**LICENSES AND
CERTIFICATIONS**

Registered Professional Archeologist
(RPA) #16338

TxDOT Precertifications (Sequence
#17868): 2.10.1 (Archeological
Surveys), 2.11.1 (Historical and
Archival Research)

disturbance due to previous utility construction. Some of the utility lines were unanticipated, which delayed the construction schedule slightly. A single heavily oxidized iron nail was found by a construction crew member at an indeterminate depth. Although CMEC archeologists were initially concerned that the nail might have been from a historic-age coffin, no other materials suggesting a burial were found. Wood fragments were observed at approximately eight feet in depth but were clearly stakes/framing associated with the twentieth-century concrete drainage box that was removed beneath the previous inlet. No indications of burials or intact archeological deposits of any kind were found; no resources potentially eligible for the National Register of Historic Places or for designation as a State Antiquities Landmark were observed. No further investigation was recommended. Texas Antiquities Permit 7383. Client: Poznecki-Camarillo, Inc./City of San Antonio.

FIELDS OF EXPERIENCE

Dr. Dayton is an archeologist at Cox|McLain Environmental Consulting Inc., a WBE/DBE/HUB firm established in September 2007. He founded the cultural resources program at Cox|McLain in 2009. He has conducted archeological research for approximately 20 years at various locations in North America, South America, and Europe, often performing real-time synthesis and interpretation for on-site visitors, including regulatory officials, clients, and members of the general public. His multi-disciplinary background includes education and field experience in archeological reconnaissance, survey, and excavation; historical research; the application of geophysical techniques such as ground-penetrating radar and gradient magnetometry to archeological sites and landscapes; and the presentation of complex research results to non-specialist audiences. In Texas, Dr. Dayton has directed archeological survey, testing, and data recovery fieldwork for city, county, state, and federal government entities as well as private clients.

EMPLOYMENT HISTORY

- Senior Principal Investigator/Cultural Resources Program Manager, Cox|McLain Environmental Consulting, Inc., Austin, TX, July 2009 to present.
- Project Archeologist, Geo-Marine, Inc., Plano, TX, May 2008 to July 2009.
- Archeogeophysics Consultant, various U.S. and international locations, August 2001 to July 2005.

SELECTED PROJECT EXPERIENCE

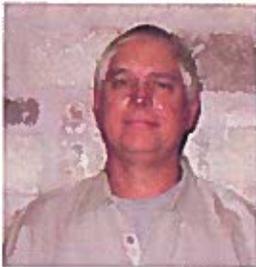
Intensive Archeological Survey and Limited Testing of Approximately 2 Acres within Site 41HR982 as part of the North Houston Highway Improvement Project, Harris County, Texas. 2017-2019. Served as Task Lead for archeology within Final Environmental Impact Statement team and Co-Principal Investigator for intensive archeological survey and testing, primarily via mechanical trenching, within portions of historic Frost Town neighborhood north of downtown Houston. Developed Health and Safety Plan due to hazardous materials contamination within the site. Identified 28 subsurface features related to early-mid 20th century occupation of the sites. Recommended limited data recovery but TxDOT determined any data recovered would be redundant. Texas Antiquities Permit 8613. Client: TxDOT Houston District.

Archeological Monitoring of Street, Sidewalk, and Storm Sewer Improvements Along North San Saba Street, City of San Antonio, Bexar County, Texas. 2015-2016. Principal Investigator for construction monitoring along approximately 700 feet of North San Saba Street from north of Commerce Street to north of Houston Street in downtown San Antonio. The project's location adjacent to 41BX992 (Milam Cemetery) and additional cemetery deposits beneath the adjacent Santa Rosa Hospital led the CoSA Office of Historic Preservation (OHP) to request archeological monitoring. During construction, CMEC archeologists observed an extremely high level of

Service Providing: Geotechnical Services

HOLT ENGINEERING, INC.

Proudly Serving
Central Texas
Since 1978



*Resume of
Steve B. Johnson, P.E.
Director of Geotechnical Division and Senior Engineer*

Education

Bachelor of Science in
Agricultural Engineering
Texas A&M University,
College Station, Texas 1977

Registration

Registered Professional
Engineer: Texas No. 74472

Professional Societies

American Society of
Civil Engineers

Structural Engineer's
Association of Texas

Mr. Johnson is the Director of the Geotechnical Division for Holt Engineering, Inc. Mr. Johnson has been with Holt Engineering, Inc. since 1983. He is the Senior Project Engineer directing engineering staff that performs geotechnical investigations for all types of building foundations, residential, industrial complexes, streets, utility construction, wastewater treatment plants, hospitals, schools, drainage projects, parking lots, roadways, bridges, radio towers, landfills and many other projects.

Mr. Johnson is responsible for supervising drilling crews and equipment for soil investigations. Directs sampling procedures and laboratory testing. Prepares engineering reports with foundation recommendations, allowable bearing capacities, footing design parameters, retaining wall design criteria, pavement design thickness and construction recommendations. Responsible for preparing cost proposals for geotechnical investigations, construction materials testing, laboratory testing, groundwater investigations and drilling and sampling. Technically proficient in performing slope stability, computerized pavement design, structural analysis, packer testing, permeability and infiltration tests, rock analysis, and PVR calculations. As Project Manager, he is experienced with municipal clients and projects involving both Geotechnical Engineering and Construction Materials Testing and Inspection Services.

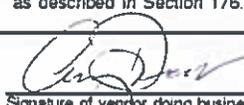
Project Experience

As Project Manager, Mr. Johnson directed the Geotechnical Investigation including drilling, logging and sampling of bore holes to depths of 15 feet to 150 feet, piezometer installations, laboratory testing and specific foundation recommendations in each of the projects listed below. A partial list of relevant projects is given below.

UT Chilling Station No. 7	City of Burnet Street Improvements
Zilker Park Improvements	Red River 22 Story Hotel
Shoal Creek WW Tunnel-COA	UT Power Plant Expansion
UT JJ Pickle Research Center	ABIA-ConRAC Parking Facility
Texas State 8 Story Parking Garage	Town Lake Park Improvements

2220 Barton Skyway • Austin, Texas 78704 • Phone: 512-447-8166 • Fax: 512-447-0852

Required Forms

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 178, Local Government Code, by a vendor who has a business relationship as defined by Section 178.001(1-a) with a local governmental entity and the vendor meets requirements under Section 178.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 178.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 178.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p> <p style="text-align: center; color: red; font-weight: bold;">N/A - We have no Conflict of Interest</p>	<p>Date Received</p>	
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;"> <u>N/A</u> Name of Officer </p>		
<p>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-left: 40px;"> A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? </p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p> <p style="margin-left: 40px;"> B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? </p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p>		
<p>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>		
<p>6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1)</p>		
<p>7</p> <p style="text-align: center;">  Signature of vendor doing business with the governmental entity </p>		<p> <u>June 8, 2020</u> Date </p>

Required Forms

Certification Regarding Lobbying

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Contractor, Doucet & Associates, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Amy Doucet, President

Printed Name and Title of Contractor's Authorized Official

June 8, 2020

Date

Required Forms

Doucet confirms receipt and understand these will be in the final Contract

Required Contract Provisions

2 CFR 200.326 Contract provisions. The non-Federal entity's contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

All Contracts

THRESHOLD	PROVISION	CITATION
>\$150,000 (Simplified Acquisition Threshold)	Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate.	2 CFR 200 APPENDIX II (A)
>\$10,000	All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.	2 CFR 200 APPENDIX II (B)
None	Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.	2 CFR 200 APPENDIX II (F)
None	Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.	2 CFR 200 APPENDIX II (H)
None	Records of non-Federal entities. The U.S. Department of Housing and Urban Development (HUD), Inspectors General, the Comptroller General of the United States, the Texas General Land Office (GLO), and the pass-through entity, or any of their authorized representatives, must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.	2 CFR 200.336

Required Forms

None	<p>Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. The only exceptions are the following:</p> <p>(1) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.</p> <p>(2) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period.</p> <p>(3) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.</p> <p>(4) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity.</p> <p>(5) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned.</p> <p>(6) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).</p> <ul style="list-style-type: none"> • If submitted for negotiation. If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission. • If not submitted for negotiation. If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation. 	2 CFR 200.333
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Required Forms

None	<p>Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.</p> <p>(4) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.</p> <p>(5) Affirmative steps must include:</p> <p>(4) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;</p> <p>(5) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;</p> <p>(6) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;</p> <p>(7) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;</p> <p>(8) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and</p> <p>(9) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.</p>	2 CFR 200.321
Option Contract Language for contracts awarded prior to Grant Award	The contract award is contingent upon the receipt of CDBG-DR funds. If no such funds are awarded, the contract shall terminate.	Optional

Required Forms

THRESHOLD	PROVISION	CITATION
<p>>\$10,000</p>	<p>Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."</p> <p>41 CFR 60-1.4 Equal opportunity clause.</p> <p>(c) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:</p> <p>The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:</p> <p>During the performance of this contract, the contractor agrees as follows:</p> <ul style="list-style-type: none"> • The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: <p>Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.</p>	<p>41 CFR §60-1.4(b) and 2 CFR 200 APPENDIX II (C)</p>

Required Forms

	<p>(e) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.</p> <p>(f) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.</p> <p>(g) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.</p> <p>(h) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.</p> <p>(i) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.</p> <p>(j) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.</p> <p>(k) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order</p>	
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Required Forms

	<p>unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:</p> <p>Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.</p> <p>The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.</p> <p>The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.</p> <p>The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.</p> <p>(c) Subcontracts. Each nonexempt prime contractor or subcontractor shall include the equal opportunity clause in each of its nonexempt subcontracts.</p>	
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Required Forms

	<p>B. Inclusion of the equal opportunity clause by reference. The equal opportunity clause may be included by reference in all Government contracts and subcontracts, including Government bills of lading, transportation requests, contracts for deposit of Government funds, and contracts for issuing and paying U.S. savings bonds and notes, and such other contracts and subcontracts as the Director of OFCCP may designate.</p> <p>C. Incorporation by operation of the order. By operation of the order, the equal opportunity clause shall be considered to be a part of every contract and subcontract required by the order and the regulations in this part to include such a clause whether or not it is physically incorporated in such contracts and whether or not the contract between the agency and the contractor is written.</p> <p>D. Adaptation of language. Such necessary changes in language may be made in the equal opportunity clause as shall be appropriate to identify properly the parties and their undertakings.</p> <p>[80 FR 54975, Sept. 11, 2015]</p>	
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Required Forms

THRESHOLD	PROVISION	CITATION
<p>>\$2,000</p>	<p><i>Compliance with the Davis-Bacon Act (40 U.S.C. 3141 et seq.) as supplemented by Department of Labor regulations (29 CFR part 5) and with the Copeland "Anti-Kickback" Act (18 U.S.C. 874; 40 U.S.C. 3145) as supplemented in Department of Labor regulations (29 CFR part 3):</i></p> <p>Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.</p>	<p>2 CFR 200 APPENDIX II (D)</p>
<p>>\$100,000</p>	<p>Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.</p>	<p>2 CFR 200 APPENDIX II (E)</p>

Required Forms

<p>>\$150,000</p>	<p>Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended— Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).</p>	<p>2 CFR 200 APPENDIX II (G)</p>
<p>>\$100,000</p>	<p>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.</p>	<p>2 CFR 200 APPENDIX II (I) and 24 CFR §570.303</p>
<p>>\$100,000</p>	<p>All Section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):</p> <p>A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.</p> <p>B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.</p> <p>C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s)</p>	<p>24 CFR §135.38</p>

Required Forms

	<p>taking applications for each of the positions; and the anticipated date the work shall begin.</p> <p>D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.</p> <p>E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.</p> <p>F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.</p> <p>G. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).</p>	
	<p>A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.</p> <p>[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]</p>	<p>2 CFR 200 APPENDIX II (J)</p>

Required Forms

	Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.	42 U.S.C. 6201
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23. Discussion/Action to approve the award opportunity to Doucet & Associates for Caldwell County Professional engineer services on the TWDB Grant (RFQ 20CCP02Q). **Speaker: Judge Haden/ Danie Blake; Cost: None; Backup: 35**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request approval the award opportunity to Doucet & Associates for Caldwell County professional engineer services on the TWDB Grant (RFQ-20CCP02Q).

1. Costs:

Actual Cost or Estimated Cost \$ N/A

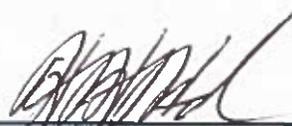
Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			

3. Backup Materials: None To Be Distributed 35 total # of backup pages
(including this page)

4. 
Signature of Court Member

7/22/2020
Date

Exhibit A

**Commissioners Court-Tuesday July 28, 2020
County Purchasing Department
RFQ 20CCP02Q Professional Engineer Services TWDB**

Discussion Items:

Dear Judge and Commissioner's

After receiving Commissioner's Court approval to receive statements of qualifications for Caldwell County Professional Engineering Services on RFQ 20CCP02Q TWDB, Caldwell County received three (3) proposals. The selection committee which is composed of Commissioner Westmoreland, Dennis Engelke, Ezzy Chan and myself scored the proposals. It was determined that Doucet & Associates scored the highest, are well qualified and the proposed services are of a fair and reasonable nature. Therefore, it is the recommendation of the selection committee and the Purchasing Agent that Caldwell County award the engineering services to Doucet & Associates and prepare to set up a contract negotiation meeting.

Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Request approval the award opportunity to Doucet & Associates on entering into contract negotiations with Caldwell County for Professional Engineering Services TWDB.

Department Head Signature:



RFQ 20CCP02Q TWDB Engineer Services

Name	Evaluation Scores		Name	Evaluation Scores
SWG	79		Doucet & Associates	82
	100			100
	79			100
	83			86
	0			0
	0			0
Total:	341		Total:	368
Name	Evaluation Scores			
EHT	88			
	100			
	86			
	81			
	0			
	0			
Total:	355			

Engineer Rating Sheet RFQ 2000P02Q

TWDB

Grant Recipient Carrwell County
 Name of Respondent SWG

Date of Rating 7/19/2020

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>18</u>
2. Has worked on federal and state funded construction projects	15	<u>13</u>
3. Has worked on projects that were in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>8</u>
		<u>13</u>
Subtotal, Experience	60	<u><u>52</u></u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u><u>19</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>4</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>0</u>
Subtotal, Capacity to Perform	15	<u><u>8</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>52</u>
<input type="checkbox"/> Work Performance	25	<u>19</u>
<input type="checkbox"/> Capacity to Perform	15	<u>8</u>
Total Score	100	<u><u>79</u></u>

Engineer Rating Sheet RFQ 200CP02Q

Grant Recipient Cardwell County
 Name of Respondent SWS Engineering, LLC

TWDB
 Date of Rating 7/18/2020

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects	15	<u>15</u>
3. Has worked on projects that were in this general region.	10	<u>10</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>15</u>
Subtotal, Experience	60	<u><u>60</u></u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints <i>use mgmt. info system to track costs</i>	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u><u>25</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff <i>most over 20yrs.</i>	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>100</u></u>

Engineer Rating Sheet RFQ 20CCPO2Q

TWDB

Grant Recipient Carroll County
 Name of Respondent SWG

Date of Rating 7/15/20

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects	15	<u>15</u>
3. Has worked on projects that were in this general region	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(h)		
4. Extent of experience in project construction management	15	<u>0</u>
		<u>10</u>
Subtotal, Experience	60	<u>45</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondents on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>3</u>
2. Adequacy of Resources	5	<u>3</u>
3. Professional liability insurance is in force	5	<u>3</u>
Subtotal, Capacity to Perform	15	<u>9</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>45</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>9</u>
Total Score	100	<u>79</u>

RFQ 20CCP02Q
TWDB

Engineer Rating Sheet

Grant Recipient Caldwell County
Name of Respondent SWG

Date of Rating 7.20.2020

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>17</u>
2. Has worked on federal and state funded construction projects	15	<u>14</u>
3. Has worked on projects that were in this general region. Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)	10	<u>7</u>
4. Extent of experience in project construction management	15	<u>14</u>
Subtotal, Experience	60	<u>52</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>19</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>3</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>12</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>52</u>
<input type="checkbox"/> Work Performance	25	<u>19</u>
<input type="checkbox"/> Capacity to Perform	15	<u>12</u>
Total Score	100	<u>83</u>

Engineer Rating Sheet RFQ 20CCPO2Q

TWDB

Grant Recipient Cardwell County
 Name of Respondent Douglas + Assl U

Date of Rating 7-19-2020

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>18</u>
2. Has worked on federal and state funded construction projects	15	<u>13</u>
3. Has worked on projects that were in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>8</u>
		<u>13</u>
Subtotal, Experience	60	<u>52</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>7</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>8</u>
		<u>18</u>
Subtotal, Performance	25	<u>18</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>3</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
		<u>12</u>
Subtotal, Capacity to Perform	15	<u>12</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>52</u>
<input type="checkbox"/> Work Performance	25	<u>18</u>
<input type="checkbox"/> Capacity to Perform	15	<u>12</u>
		<u>82</u>
Total Score	100	<u>82</u>

Engineer Rating Sheet RFQ 200CP02Q

TWDB

Grant Recipient Caldwell County
 Name of Respondent Douglas Assoc.

Date of Rating 7/18/20

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects	15	<u>15</u>
3. Has worked on projects that were in this general region. <i>Georgetown</i>	10	<u>10</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management <i>Williamson Candy</i>	15	<u>15</u>
Subtotal, Experience <i>Prior Engineering work Caldwell Co.</i>	60	<u>60</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule <i>Prior client</i>	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>100</u>

Engineer Rating Sheet RFQ 20CCPD2Q

TWDB

Grant Recipient Carrwell County
 Name of Respondent Doucet + Associates

Date of Rating 7/15/20

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects	15	<u>15</u>
3. Has worked on projects that were in this general region.	10	<u>10</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>15</u>
Subtotal, Experience	60	<u>60</u> 60

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u> 25

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u> 15

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>100</u> 100

Woman-owned
 HUB-certified

RFA 20CCP02Q
 TWDB

Engineer Rating Sheet

Grant Recipient Caldwell County
 Name of Respondent Dave et Associates

Date of Rating 7-20-20

Experience – Rate the respondent for experience in the following areas:

Factor	Max.Pts.	Score
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects	15	<u>12</u>
3. Has worked on projects that were in this general region. <small>Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)</small>	10	<u>10</u>
4. Extent of experience in project construction management	15	<u>12</u>
Subtotal, Experience	60	<u>54</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>7</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>20</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>3</u>
Subtotal, Capacity to Perform	15	<u>12</u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>54</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>12</u>
Total Score	100	<u>86</u>

Engineer Rating Sheet RFQ 20CCP02Q

TWOB

Grant Recipient Caldwell County
 Name of Respondent EHT

Date of Rating 7-19-2020

Experience – Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>19</u>
2. Has worked on federal and state funded construction projects	15	<u>14</u>
3. Has worked on projects that were in this general region.	10	<u>7</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>14</u>
Subtotal, Experience	60	<u>54</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>21</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>3</u>
Subtotal, Capacity to Perform	15	<u>13</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>54</u>
<input type="checkbox"/> Work Performance	25	<u>21</u>
<input type="checkbox"/> Capacity to Perform	15	<u>13</u>
Total Score	100	<u>88</u>

Engineer Rating Sheet RFW200CP02Q

TWDB

Grant Recipient Carlwell County
 Name of Respondent Enprotec/Hicks + Uedd

Date of Rating 7.20.20

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects ^{Other TWDB projects}	15	<u>10</u>
3. Has worked on projects that were in this general region.	10	<u>10</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u>
Subtotal, Experience	60	<u><u>60</u></u>

Work Performance

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u><u>25</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>100</u></u>

Engineer Rating Sheet RFQ 20CCPO2Q

TWDB

Grant Recipient Carrwell County
 Name of Respondent CHT/Enprotec/Hubbs + Todd

Date of Rating 7/15/20

Experience – Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>20</u>
2. Has worked on federal and state funded construction projects	15	<u>15</u>
3. Has worked on projects that were in this general region	10	<u>0</u>
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract, 2 CFR 200 319(b)		
4. Extent of experience in project construction management	15	<u>12</u>
Subtotal, Experience	60	47

Work Performance

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	25

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past current clients

Capacity to Perform

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	14

TOTAL SCORE

<u>Factor</u>	<u>Max. Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>47</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>14</u>
Total Score	100	<u>86</u>

Engineer Rating Sheet

RFQ 20CC P02Q
TWDB

Grant Recipient Cadwell County
Name of Respondent EHT

Date of Rating 7-20-2020

Experience -- Rate the respondent for experience in the following areas:

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed flood and drainage improvement projects	20	<u>18</u>
2. Has worked on federal and state funded construction projects	15	<u>13</u>
3. Has worked on projects that were in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>5</u>
Subtotal, Experience	60	<u><u>60</u></u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>9</u>
Subtotal, Performance	25	<u><u>20</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>4</u>
2. Adequacy of Resources	5	<u>4</u>
3. Professional liability insurance is in force	5	<u>3</u>
Subtotal, Capacity to Perform	15	<u><u>11</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>50</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>11</u>
Total Score	100	<u><u>81</u></u>

Electronic



Doucet & Associates, Inc.

Statement of Qualifications prepared for:



Danielle Blake, Purchasing Agent
Caldwell County Courthouse
110 S. Main Street
Lockhart, TX 78644

Caldwell County RFQ
for
TWDB Engineering Services

DA **DOUCET**
& **ASSOCIATES**

Corporate Office

7401 B Hwy 71 West, Suite 160
Austin, Texas 78735

POC: Colin Slagle, PE, CFM

Phone: 512.583.2680

Email: cslagle@doucetengineers.com

June 11, 2020

Danielle Blake
Purchasing Agent
Caldwell County Courthouse
110 S. Main Street
Lockhart, TX 78644

Re: TWDB Engineering Services for Caldwell County

Dear Ms. Blake,

Doucet & Associates, Inc. (Doucet) is pleased to submit this Statement of Qualifications for the above-referenced project. Doucet is a Woman-Owned, HUB-certified firm with licensed and certified professionals in project management, water resources, civil engineering, land planning, surveying, transportation, and GIS systems.

Our staff, which includes nineteen (19) professional engineers licensed in the State of Texas, has successfully performed fourteen (14) Texas Water Development Board (TWDB) funded Flood Protection Planning (FPP) studies and countless watershed-scale drainage master planning studies across Texas. We have also assisted communities with successful state and federal grant applications including FEMA HMGP, HUD/GLO CDBG-DR, TWDB FPP, and others. We are confident that our past performance in water resources studies and design projects in Caldwell County and throughout Central Texas combined with the commitment of our staff will enable us to exceed the County's expectations.

Our Project Manager, Mr. Colin Slagle, P.E. CFM has performed twelve (12) FPP studies and understands both TWDB FPP requirements and the need to tailor an FPP to the specific objectives of each community. The following highlights our strengths:

Unique & Relevant Experience

- Doucet & Associates is currently providing engineering services for Caldwell County's Hurricane Harvey related GLO-CDBG grant projects and is intimately familiar with flood conditions across the County.
- PM & Key Staff have drainage analysis & design technical expertise, including advanced unsteady-state and 2D hydrodynamic modeling methods (i.e., InfoWorks ICM, XPSMWM, PCSWMM, HEC-RAS 2D, etc.) and multiple benefit-cost analysis methods including the FEMA BCA Toolkit;
- Our project leaders have a history of innovative solutions and value engineering to resolve special project issues including complex infrastructure retrofit projects, environmental sensitivity within the Blackland Prairie and Coastal Plains, and utility coordination in crowded, urban rights-of-way.

Required Confirmation Statements

- We confirm that Doucet & Associates, Inc. meets the appropriate state licensing requirements (F-3937).
- We confirm that our firm has not had a record of substandard work within the last five years.
- We confirm that our firm has not engaged in any unethical practices within the last five years.

Please don't hesitate to let us know if you have any questions about our submittal or if we can provide any additional information. We thank you for giving us the opportunity to submit this Statement of Qualifications.

Sincerely,



Proposed PM - Colin Slagle, PE, CFM
512.583.2680
cslagle@doucetengineers.com

Company Profile & History

Doucet & Associates was founded by Amy and John Doucet in 1992 with a mission to build a civil engineering and land surveying firm that creates a positive difference in the lives of our clients, employees and communities we serve. Creating the Difference is what they envisioned and is what drives the firm forward today. Our headquarters are located in Austin with offices in Williamson County, Houston, San Antonio, and Gonzales.

Firm Specialization

Civil engineering is about more than technical knowledge – it's also about understanding the process, challenges and unique attributes involved with every project. You will see the Doucet Difference in the way we communicate and coordinate with your community, contractors, and other consultants to successfully plan, permit, design and construct effective public improvement projects.

Main Office Locations & Contact Information

Main Point of Contact: Colin Slagle, PE, CFM
512.583.2680
cslagle@doucetengineers.com

Corporate Office

7401B Hwy 71 West, Suite 160
Austin, TX 78735

Our History of Similar Projects

The below list is a summary of our recent experience:

- City of Georgetown TWDB FPP
- North & South San Gabriel River TWDB FPP
- City of San Marcos CDBG-DR Drainage & Roadway Improvements
- Caldwell Co. CDBG-DR Engineering Services
- Hays Co. Public Service Facility Site Plan & 2D Drainage Study
- Hays Co. Cypress Creek Watershed Protection Plan
- Cottonwood Creek 1D & 2D Drainage Study
- City of Austin Upper Waller Creek Master Drainage Plan
- Texas General Land Office (GLO) Coastal Nonpoint Source Program
- Travis County SMART Facility
- Travis County South Community Center
- Gonzales Hydro Station Renovation and River Bank Pump Station
- Travis Co. Deer Creek Road Improvements
- City of Austin South Walnut Creek Trail & Bank Stabilization Project
- City of San Marcos On-Call Stormwater Consulting Services
- City of Victoria River Bank Stabilization Study
- DeWitt Co. Drainage District 1 FPP & HMGP Grant Application services
- City of Martindale, TX CDBG-DR Grant Application services
- City of Pflugerville Community Library Expansion
- City of Austin Waller Creek Tunnel FEMA LOMR
- Jefferson Parish East of Harvey FEMA LOMR

Firm Software Proficiencies

ArcGIS
AutoDesk Civil 3D Bentley
Microstation Bentley
StormCAD Bentley
FlowMaster Bentley GeoPak
Carlson Survey Trimble Business Center
HEC-HMS
Civil3D
EPA SWMM
Global Mapper Context
Capture Pix4D
HEC-FDA
HEC-GeoRAS
HEC-RAS (Steady, Unsteady, & 2D)
HEC-RTS (Realtime Simulation) HEC-SSP
Infraworks
Innovyze InfoWorks SD/RS/ICM (2D)
Leica Infinity
Leica Cyclone TopoDOT
Lument RT
Navisworks
OrbitGT
PCSWMM (2D)



Proposed Subconsultants

- **Firm Name:** Cox|McLain Environmental Consulting Inc. (CMEC)
- **Service Providing:** Archeological & Environmental Services



**COX | McLAIN
Environmental Consulting**

Cox|McLain Environmental Consulting Inc. (CMEC) is a SBE/WBE/DBE/HUB-certified environmental consulting firm with headquarters in Austin, Texas. CMEC also has offices in Irving and Houston, Texas, as well as Oklahoma City and Tulsa, Oklahoma. Our staff of approximately 70 individuals (approximately 60 in Texas, including 31 in Austin) includes biologists, wetland ecologists, planners, GIS specialists, geologists, hazardous materials experts, archeologists, archival researchers, architectural historians, and a historic architect.

CMEC's goal is to provide the highest quality environmental and cultural-resources consulting services and the best customer care in an efficient manner. CMEC specializes in National Environmental Policy Act (NEPA), National Historic Preservation Act (NHPA), and state antiquities code compliance and produces Categorical Exclusions, Environmental Assessments, Environmental Impact Statements, historic buildings/structures reports, archeological reports, and other compliance documents.



- **Firm Name:** Holt Engineering, Inc.
- **Service Providing:** Geotechnical Services

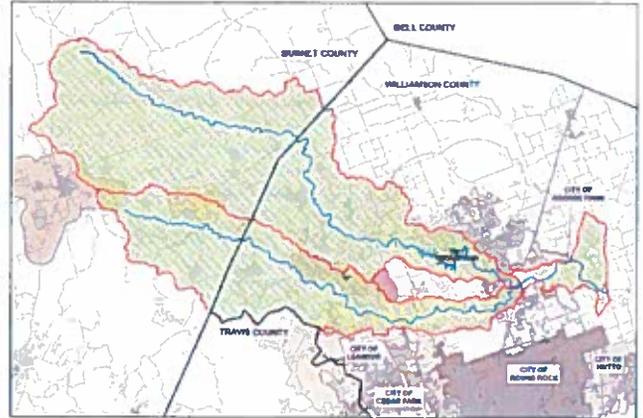
Holt offers a team of licensed Professional Engineers, field and laboratory technicians that are NICET and ACI certified, Certified Welding Inspectors, and Licensed Water Well Drillers. Over half of their staff has been with Holt for over ten years and they offer over 250 years of combined experience in geotechnical and materials testing services, providing experience that you can truly trust.

Holt is designed to assist the owner, developer, architect, engineer, and contractor in site selection, investigation and design and construction of projects ranging from high-rise buildings, commercial buildings, utilities, substations, streets, roadways, dams, bridges, residential subdivisions, multi-family projects and private residences.

Project Highlights**Prime Firm for 2 Grant Application & Studies****Two FPP Grants Awarded in 2014****Studies Completed in 2018****Total Study Area = 540 square mile****Total Study Streams = 135 miles****Detailed BCA of Alternatives 62 Flood Mitigation Projects****Identified (\$350M) 20-yr CIP Development****Our Experience & Qualifications****City of Georgetown TWDB Flood Protection Planning Grant Studies**

The City of Georgetown FPP Study was funded by the first of two (2) successful TWDB grant applications and consisted of a watershed-scale flood hazard mitigation assessment and stormwater planning study completed by Doucet in 2018.

The North & South San Gabriel River FPP Study was funded by the second successful TWDB grant, and due to its proximity and similarity in scope, was combined with the initial FPP for reporting purposes.



The combined 540-square mile study area includes over 135 stream miles within the Berry Creek, Mankins Branch, Pecan Branch, Smith Branch, Middle Fork San Gabriel, North Fork San Gabriel, South Fork San Gabriel River, and San Gabriel River watersheds. As the Prime Firm responsible for the FPP studies, Doucet coordinated all survey and environmental support services and performed H&H modeling, flood control alternatives analysis, benefit-cost analysis (BCA), project prioritization, stakeholder coordination, and TWDB reporting.

H&H Analysis

H&H analysis included development of new HEC-HMS and HEC-RAS models for the study area in order to identify and assess flood problem areas and high-risk crossings. Field survey and detailed modeling were performed to support planned FEMA Letters of Map Revision (LOMRs) in the future. Models were calibrated using historical gage-adjusted radar rainfall data, stream gage data, and observed high-water marks. Hydrodynamic methods including unsteady-state and 2D modeling were also used to accurately evaluate flooding within shallow overbank flooding areas, split flow and lateral diversions, and other complex conditions.

Doucet developed a flood severity index to identify high-risk crossings and problem areas tailored to the specific objectives of the community. For each of the 46 problem crossings & 16 problem areas identified, Doucet provided preliminary design of flood mitigation alternatives, H&H analysis, and detailed BCA. Total project cost included structural costs associated with new culverts, bridges, and ponds, excavation & grading, demolition, utility relocations, erosion controls, and repaving as applicable, as well as design contingencies, engineering, permitting, and administrative costs. Benefits were defined as the relative monetary savings (damage reduction) of an improvement being "in-place" compared to it "not being in-place", and were determined based on estimated damages for a range of storm events.

Flood Mitigation Project Prioritization System

Doucet developed a flood mitigation project prioritization system to categorize and rank Tier 1 (highest-priority), Tier 2 (high-priority), and lower-priority projects for CIP-integration. A total of 62 proposed flood hazard mitigation projects totaling almost \$350 million were identified including \$20 million highest-priority Tier 1 projects and \$20 million Tier 2 projects.

A Final Report was developed in accordance with TWDB formatting guidelines and consistent with Doucet's commitment to quality and excellence with all deliverables.

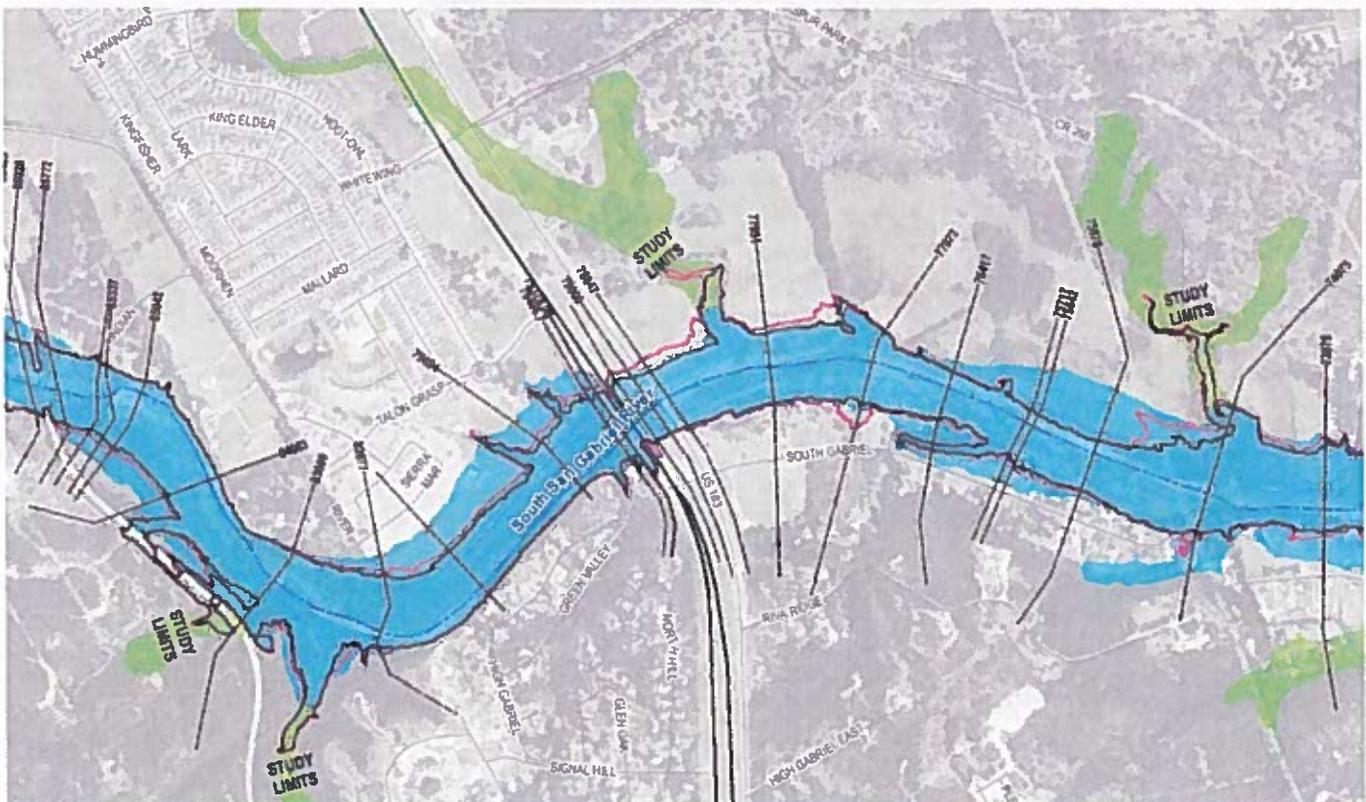
Our Experience & Qualifications

Smith Branch Flood Control & Drainage Engineering Services Williamson County Juvenile Justice Center (2018-2019)

Doucet provided preliminary engineering services for proposed levee, channel, and culvert improvements in the vicinity of the Williamson County Juvenile Justice Center (WCJJC) located along the main stem of Smith Branch in Georgetown, Texas. Our services included:

- Detailed H&H analysis (including unsteady-state modeling) based on FPP models developed by Doucet;
- Various risk analysis scenarios involving NOAA Atlas 14 precipitation depth estimates up to the 500-year storm event;
- Alternatives analysis involving:
 - Upgrades to existing culvert crossings
 - In-channel and off-channel regional detention
 - Channel and overbank excavation and improvements
 - Localized flood mitigation measures (Rabbit Hollow Subdivision culvert & channel improvements)
 - Levee and floodwall improvements in accordance with FEMA levee guidelines
- Preliminary design and cost estimation of all flood mitigation alternatives;
- Detailed cost estimation of proposed levee and channel improvements located within and immediately adjacent to the WCJJC property;
- Cost estimation of all flood mitigation alternatives;
- Benefit/cost analysis with estimated damages for a wide-range of storm events based on WCAD values;
- Evaluation of potential grant opportunities to assist with project funding; and
- Field survey and geospatial services.

At the request of Williamson County, Doucet is currently developing a scope of services as Prime Firm to provide final design, permitting, bid/award, and construction phase services for construction of the proposed levee & channel improvements.



Our References

1. Tim Patek / City of Gonzales
Title: Gonzales City Manager
Phone: (830) 672-2815
2. Yvonne Gil-Vallejo / Austin Water Utility
Title: Austin Water Project Manager
Phone: 512-703-6637
3. Laurie Moyer / City of San Marcos
Title: Director of Engineering & CIP
Phone: 512-393-8130
4. Massoud Mortazavi, P.E / Travis County
Title: Project Manager, TNR Public Works
Phone: 512-854-7589
5. Jerry Borcharding / Hays County
Title: Hays County Transportation Director
Phone: 512-393-7385

Doucet's Past Government Clients

Doucet has provided professional engineering services for numerous public entities including the following:

- Alvin
- Austin
- Bastrop
- Bay City
- Bee Cave
- Beeville
- Boerne
- Bryan
- Buda
- Bulverde
- Cedar Park
- Cibolo
- Copperas Cove
- Cuero
- Dallas
- Dripping Springs
- Farmers Branch
- Georgetown
- Gonzales
- Hutto
- Karnes County
- Kendleton
- Kerrville
- Kingsville
- Kyle
- Lago Vista
- Lakeway
- Leander
- Lockhart
- Lufkin
- Manor
- Marble Falls
- Martindale
- Medford
- Mountain City
- Paris
- Pflugerville
- Richardson
- Rockdale
- Cedar Park
- San Angelo
- San Antonio
- San Marcos
- Seguin
- Springfield
- Victoria
- Temple
- Westlake Hills
- Windcrest
- Woodcreek
- Yorktown

Approach

Project Statement

Doucet has the experience and expertise required to deliver the highest-quality, meaningful products and services as part of Caldwell County's FPP. Our staff has the advantage of extensive TWDB-funded project experience and a clear understanding of local & regional drainage issues and solutions. As PM, Mr. Colin Slagle, PE, CFM will provide:

A clear and realistic Communication Plan to streamline coordination with the County, other involved communities, TWDB, subconsultants, the public, and other stakeholders. Doucet has a history of successful projects and positive relationships with each of these entities. Our staff has performed countless public outreach meetings and presentations for TWDB FPP and other drainage master planning projects, and we understand the importance and sensitivity of flooding issues in Central Texas.

Project Goals for Caldwell County TWDB Services:

- A detailed Project Schedule including quarterly TWDB reporting and public meetings;
- Evaluation & prioritization of field survey needs.
- An environmental constraints review and summary report, which will leverage previous studies and known Critical Environmental Features with a focus on potential flood mitigation project areas;
- A detailed scope of H&H modeling services, including potential 2D and/or hydrodynamic modeling needs for complex hydraulic conditions or secondary drainage systems (e.g., underground storm drain pipe networks).
- All modeling and mapping will be GIS-based, geo-referenced, and compatible with the County's ESRI ArcView platform. Baseline modeling will be performed using the latest USACE HEC software versions. Doucet is also trained and proficient in a wide-range of advanced modeling software (e.g., InfoWorks ICM, XPSWMM, EPA-SWMM, RAS 2D, StormCAD, etc.) and is familiar with the strengths, limitations, and suitability of each package with regards to unique drainage projects. Floodplain and floodway modeling methodology will also consider planned FEMA LOMR/CLOMR applications and nationally accepted H&H models.
- Benefit/cost analysis (BCA) basis and guidelines to ensure comprehensive evaluation of each flood mitigation alternative and increase likelihood of grant eligibility (i.e., FEMA HMGP) for project construction. BCAs will be performed using the latest FEMA BCA Toolkit (v5.3.0) and/or other methods, as requested by the County. Doucet will perform all project cost estimating based on actual bid tabs from recent local drainage improvement construction projects. The "net present value" of benefits will be quantified using flood depths computed for a range of frequency storm events, best available finished floor data (FFE) for structures, building replacement value estimates, and appropriate depth- damage curves. Doucet will use RAS Mapper and/or HEC-GeoRAS, various ESRI ArcMap tools, and spreadsheet- based tools to expedite the importing of data in the FEMA BCA software. Our team's success with FEMA BCAs includes the TWDB/GLO Lower Rio Grande Valley Colonias Drainage Study, the Lakeview HMGP, Plum Orchard/ Academy Park HMGP projects in New Orleans, Louisiana.
- An Implementation Plan including a prioritization of flood problem areas and mitigation alternatives with consideration given to existing level of flood protection, risk reduction potential, BCA results, environmental sensitivity and potential impacts, project timeline, ability to meet federal and/or other funding criteria, and public acceptance. Doucet will assist the County in identifying potential funding sources as requested in the RFQ. Our staff has assisted many communities with successful state & federal grant applications and engineering support services including FEMA HMGP, HUD/GLO CDBG-DR, TWDB FPP, and others. We understand how to leverage grant opportunities available in Central Texas to turn local dollars into effective, regional solutions. Doucet will also consider and integrate on-going and planned CIP projects as necessary to provide a comprehensive, holistic FPP.
- Draft and Final Reports with review and feedback from the County, TWDB, and other stakeholders. Doucet will work hand-in-hand with the County and TWDB to ensure that all project objectives are met and clearly communicated in the report text, tables, and exhibits. We understand that high-quality engineering analysis and design may not be of much use without clear, meaningful end products.

**Team's Experience:
Lead Organizational Chart**



**Project Principal
Tracy A. Bratton, P.E.**



**Project Manager
Colin Slagle, PE, CFM**



**LID / Stormwater Services
Tom Hegemier
PE, CFM
D.WRE**



**Transportation Services
C.L. "Roy" Mynier,
PE, PMP, PTOE**



**W/WW Services
John King
P.E.**



**Construction Services
Ron Bischoff**



**H&H / Drainage Services
Duke Altman
PE, CFM**



**Civil Services
Keith Schauer
PE**



**COX | McLain
Environmental Consulting**



**Env. Services
Walt Meitzen
CESSWI**



**COX | McLain
Environmental Consulting**



**Archaeological Services
Chris Dayton**

**HOLT
ENGINEERING**



**Geotechnical
Steve Johnson
P.E.**



Tracy Bratton, P.E. Project Principal

Mr. Bratton has 23 years of broad-based project management and technical experience. This experience ranges from public infrastructure projects for cities and counties to residential and commercial land development and land entitlement. He has an extensive background in coordinating the interest of varied stakeholders, including clients, regulatory/reviewing entities, and the public to successfully achieve the project goals.

Education

B.S. in Civil Engineering
University of Texas

Registrations

- Professional Engineer:
State of Texas No. 90095
- Certified LGP-101TxDOT
Local Government
Procurement #69243

Professional Affiliations

- LCRA Water Quality
Advisory Committee
- Board of Directors,
Maverick Improvement
District
- International Council of
Shopping Centers, Texas
Government Relations,
Committee Chair

TxDOT Pre-Certifications

1.4.1, 1.5.1, 2.5.1, 3.2.1,
4.2.1, 8.1.1, 9.1.1, 10.2.1

Corporate Office

Doucet & Associates, Inc.
7401 B Hwy 71 West
Suite 160
Austin, Texas 78735
O: 512.583.2600
F: 512.583.2601

Mr. Bratton has designed numerous developments in and around Central Texas. While doing so, he has earned a reputation for being fair and balanced in his approach to protecting the environment and enabling economic development. As a result, he was asked to participate in numerous technical advisory roles for the development and implementation of water quality protection measures. His efforts have included assisting the River Systems Institute with the development of technical criteria for the Cypress Creek Watershed Protection Plan and performing a technical review of the Water Quality Ordinance for the City of Dripping Springs, amongst others.

Development Regulations – Caldwell County, TX

- Mr. Bratton was the primary author of updated, holistic development regulations for Caldwell County. This project included numerous public meetings and workshop sessions with Caldwell County Commissioners and residents.
- He also assisted Caldwell County in review of updates to the development regulations.

Plat, Floodplain, and Construction Plan Review – Bastrop & Caldwell Counties

- Mr. Bratton served as Caldwell County's consulting engineer for the review and approval of floodplain, subdivision and construction permits for several years.
- When the County Engineer for Bastrop retired, Mr. Bratton assisted County staff with review of permit applications until a permanent replacement could be found.

Century Oaks Estates – Caldwell County, TX

- Initially for Caldwell County and later hired by the State of Texas Attorney General's office, he served as expert witness for the County and State in prosecuting illegal subdivision of property in the southeast portion of the County.
- He reviewed settlement offers between the accused and the prosecution for compliance with Caldwell County and State of Texas regulations pertaining to subdivision, water supply, flood protection, and public safety.

Memorial Day 2015 FEMA Flood Assessments - Bastrop County, TX

- Mr. Bratton aided Bastrop County in the initial aftermath of the 2015 Memorial Day flooding including evaluation and assessment of imminent dam failures and design of emergency protective measures to ensure safe ingress / egress of residents and EMS.
- Later Mr. Bratton lead efforts to inventory damage to County infrastructure and prepare estimates of damage repair to support a National Disaster Declaration and preparation of FEMA "worksheets" to reimbursement to the County for flood damage repair.
- He also organized the preparation of required environmental compliance documentation required for Federally funded projects.



Colin Slagle, P.E., CFM

Project Manager

Mr. Slagle has more than 21 years of professional experience including 15 years of design experience on federal, state, county/parish, municipal and private projects throughout the States of Texas and Louisiana. His experience includes general civil design, water resources, advanced hydrologic and hydraulic modeling techniques, streambank stabilization, dam safety and design, low impact development techniques, regional watershed studies and planning, and bid and construction phase services. Mr. Slagle is experienced with HEC-1, HEC-HMS, HEC-2, HEC-RAS (steady, unsteady, and 2D), HEC-RTS, Innovyze InfoWorks SD & ICM, XPSWMM, EPA SWMM, PCSWMM Professional 2D, StormCAD, FlowMaster, ProjectWise, ArcGIS, HEC-GeoHMS, HEC-GeoRAS, WinStorm, AutoCAD Civil 3D, and Bentley Microstation.

Education

B.S. in Civil Engineering
University of Texas at Austin

Registrations

- Professional Engineer:
- Texas No. 110306
- Louisiana No. 38141
- Certified Floodplain Manager No. 2499-13N

Professional Affiliations

- American Society of Civil Engineers (ASCE)
- Environmental & Water Resources Institute (EWRI)
- Texas Floodplain Management Association (TFMA)

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Georgetown & San Gabriel River FPP, Williamson & Burnet Cos., Texas

- PM for the study of a 540-square mile area including over 135 stream miles within the Upper San Gabriel River & tributary watersheds. Study was funded by two separate TWDB grants and included unsteady-state & 2D modeling, model calibration, alternatives analysis, BCA, and 20-year CIP project prioritization list.

Cameron Co. Drainage District No. 5 FPPs, Texas

- Project Engineer for FPP Phase I (2008) and PM for FPP Phase II (2018) including H&H analysis of the 45 sq mile district, including unsteady-state & 2D modeling, model calibration, alternatives analysis, BCA, sediment analysis, and FEWS planning.

Nolan Creek FPP, Bell Co., TX

- Project Engineer & QA/QC Manager for the study of a 115 square mile area draining to 63 stream miles of Nolan Creek and tributaries through Killeen, Belton, Nolanville, Harker Heights, and Bell Co. Project included close coordination with the four participating municipalities, Bell Co., Brazos River Authority, and HOTCOG.

Mountain Creek FPP, Grand Prairie, Texas

- Project Engineer for detailed H&H analysis (incl. unsteady-state modeling for dam operations) from Mountain Creek Dam to the West Fork of the Trinity River. Project included participation with the Cities of Grand Prairie & Dallas, Dallas County, and the Trinity River Authority.

- **Cottonwood Creek & Fish Creek Watersheds FPP, Arlington, Texas** – Project Engineer & QA/QC Manager in the study of 42 sq miles and 18 stream miles within the Cottonwood & Fish Creek Watersheds. Project included participation with Cities of Arlington & Grand Prairie, NCTCOG, TxDOT, USACE Ft. Worth District, FEMA Region 6, and Tarrant County.

Additional TWDB FPP & Applicable Studies

- GLO/TWDB Lower Rio Grande Valley Colonias Drainage Study – Project Engineer
- Cameron Co. Drainage District No. 3 FPP, Texas – Project Engineer
- City of La Feria FPP, Texas – Project Engineer
- San Marcos FPP, San Marcos, Texas – Project Engineer
- Town Creek FPP, Cibolo, Texas – Project Engineer
- City of Austin Waller Creek Restudy FEMA LOMR, Texas – Project Engineer
- City of Austin Waller Creek Tunnel FEMA LOMR, Texas – Project Manager
- City of Taylor Mustang Creek Trib 1 FEMA LOMR, Texas – Project Manager
- Lakeview HMGP Project, New Orleans, Louisiana – Project Manager
- Plum Orchard/Academy Park HMGP Project, New Orleans, Louisiana – PM
- DeWitt Co. Drainage District 1 Master Drainage Plan, Texas – Project Engineer
- City of Grand Prairie Cottonwood & Lakeview DMP – Project Manager



Duke Altman, P.E., CFM Sr. Project Engineer

Duke Altman has considerable experience in the civil design and water resources fields that was gained working as a project manager, design engineer, as well as principal-in-charge on a wide variety of projects. His experience has involved the supervision and coordination of numerous individual firms and/or professionals as well as coordinating public involvement. His project principal experience includes drainage ordinance/policy/criteria, stream restoration designs, stormwater quality facility designs (including LID BMPs), river basin water resources studies, roadway/bridge designs, and site/land development. Mr. Altman led a team that won the Multi-family/Mixed Use Redevelopment category of the 2013 San Antonio Low Impact Design Competition. He also won the 2006 APWA Project of the Year Award and the San Antonio CEC Engineering Excellence Award for the design of a multi-use flood control facility along Leon Creek in San Antonio.

Education

B.S. in Agricultural Engineering
Texas Tech University

Registrations

- Professional Engineer:
Texas No. 44081
- Professional Engineer:
Oklahoma No.19039
(inactive)
- Certified Floodplain
Manager (CFM)
No. 0534-03

Professional Affiliations

- Texas Water Conservation
Association
- American Society of Civil
Engineers
- Texas Floodplain
Management Association
- Oklahoma Floodplain
Management Association

TxDOT Pre-Certifications

1.4.1, 4.2.1, 10.1.1
10.2.1, 10.3.1

Contact

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Georgetown & San Gabriel River FPP, Williamson & Burnet Cos., Texas

QA/QC lead for the study of a 540-square mile area including over 135 stream miles within the Upper San Gabriel River & tributary watersheds. Study was funded by two separate TWDB grants and included unsteady-state & 2D modeling, model calibration, alternatives analysis, BCA, and 20-year CIP project prioritization list. Also provided technical leadership in developing detailed and geo-referenced hydrologic (HEC HMS) and hydraulic (HEC RAS) models, floodplains, and flood protection measures.

Alpine Creek FPP – Alpine, TX

Provided QA/QC and principal duties that included analyzing flooding conditions using HEC hydrologic and hydraulic models. Numerous potential solutions to reduce flood risks were modeled and analyzed in terms of flood risk reduction and costs. An environmentally sound plan was developed that significantly reduced flood risks while also stabilizing the creek and improving the creek corridor aesthetics.

Longview Master Drainage Plan and FPP

Longview, TX: As project manager, led a comprehensive master drainage study for the City of Longview that included problem description and solution development for small as well as large drainage systems. In addition, a drainage criteria manual was developed to guide future drainage analyses. Drainage systems were analyzed in terms of their flood prone nature utilizing HEC hydrologic and hydraulic models. Given the flooding problems established, numerous potential solutions were modeled and analyzed in terms of flood risk reduction and costs. A final flood protection and master plan report was developed to clearly outline study procedures, results, and recommendations.

Drainage Criteria Manuals

Principal author of numerous drainage criteria manuals for municipalities and counties across the country including: Austin, TX; Odessa, TX; Lewisville, TX; Fort Bend County, TX; Longview, TX; Victoria, TX; Killeen, TX; Missouri City, TX; Oklahoma City, OK; and Rockford, IL.

Additional Applicable Studies

- GLO/TWDB Lower Rio Grande Valley Colonias Drainage Study – Principal
- DeWitt Co. Drainage District 1 Master Drainage Plan, Texas – Principal
- City of Austin Waller Creek Tunnel FEMA LOMR, Texas – Principal
- City of Victoria Storm Drainage Master Plan/Priority Projects – Project Mgr.
- City of Austin Shoal Creek Watershed Master Plan – Project Manager



Keith Schauer, P.E. Civil Engineering Services

Keith Schauer, P.E. has been with Doucet since 1993. He has more than 32 years of experience in project management requiring contract negotiation, budgeting, scheduling, quality control, construction oversight, supervision and coordination of engineering, drafting, technical and administrative personnel. He has been the Project Manager for over 50 projects in Gonzales and surrounding communities.

Education

B.S. in Civil Engineering
Texas A&M University

Registrations

- Professional Engineer
Texas: 81658

Professional Affiliations

- Texas Society of Professional Engineers
- Real Estate Council of Austin
- Austin Contractors and Engineers Association
- International Council of Shopping Centers

TxDOT Pre-Certifications

1.4.1, 2.5.1, 3.2.1, 4.2.1
8.1.1, 8.6.1, 9.1.1

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Keith is TxDOT pre-certified in several categories and has a broad range of experience in the field of civil engineering, including design of minor and major roadways, drainage improvements, feasibility studies, cost analyses, preliminary and final grading and design plans for commercial and private developments, and design of residential subdivisions.

St. George Street - Gonzales, TX

- Project Principal for the design of the reconstruction of 100, 200, and 300 blocks of St. George Street.
- The 100 and 200 blocks included reclaiming the existing pavement and repaving the street, replacing curb and gutter, and completing the curb inlets.

St. Vincent Street & St. Lawrence Storm Sewer Projects - Gonzales, TX

- These projects are currently under construction.
- Project Principal responsible for design, surveying, bidding services, and current construction administration for these projects which include the installation of approximately 285 LF of 30" RCP and 437 LF of 18" RCP. The project included installing three (3) 20' curb inlets, two 10' curb inlets, and 2 headwalls.

St. Joseph Street Water and Wastewater Replacement - Gonzales, TX

- Keith was responsible for the design, bidding and construction administration of the St. Joseph Street Water and Wastewater Replacement Project in Gonzales.
- This project consisted of replacing approximately 1750 linear feet of wastewater line with new pressure rated 8-inch wastewater line, and approximately 1750 linear feet of waterline with new 8-inch waterline.

Independence Park Wastewater Improvements - Gonzales, TX

- Project Principal responsible for the design and installation of wastewater improvements to Independence Park in the City of Gonzales to accommodate RV sites and public restrooms.

GADC Subdivision/Utility Infrastructure and Commerce Court - Gonzales, TX

- Project Principal for this 24.48-acre industrial subdivision. Client was Gonzales Economic Development Corporation.
- Coordinated surveying, and designed water and wastewater infrastructure necessary to serve the subdivision.
- Also, designed Commerce Court, a cul-de-sac street required to serve several lots within the subdivision.



Ron Bischoff

Construction Manager

Ron Bischoff has over 45 years of experience in the construction industry. He gained most of his knowledge as a construction manager dealing with installation and construction of civil projects including public and private road projects, federal flood control dams, hazardous waste remediation projects, railroad spurs and the light rail trolley system for the City of Galveston. Projects included new road construction, rehabilitation of existing pavements for both asphalt and concrete sections, site work for shopping centers, parking lots, chemical plants, refineries, construction and maintenance work.

Education

- Supervisor's Health & Safety for Hazardous Waste Operations
- Excavation Safety
- Pipe Installation
- Explosive Use & Safety
- Lime Stabilization
- Erosion Control, Storm Water Management and Storm Water Solutions

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City of Martindale San Marcos River Flood Bank Restoration Project – Martindale, TX

- As construction manager, Ron Bischoff oversaw the installation of rock boulder for riprap downstream of an existing dam on the San Marcos River for stabilization of the bank and dam structure.
- The project also included installation of erosion controls, clearing and revegetation of disturbed areas.

Summerside Subdivision - Lockhart, TX

- Reviewed plans and performed site observations at different stages of construction for concurrence with City/County requirements.
- Assisted City/County with observations along with inspections of bidding procedures, utilities, streets and drainage infrastructure, as well as reviewed monthly quantities for payment from contractor to developer.

Old San Antonio Road – Hays County, TX

- As a Construction Manager he was responsible for plan review, assisting the project manager of Hays County with construction observations, scheduled testing of roadway widening, drainage improvements and water main installations.
- Water Mains consisted of 1,750 feet of 12" line C-900 DR-14 installation, testing, and bacteriological sample testing. Installation also included 16"x12" tap with a 200 foot bore under Main Street. He reviewed contractor's payment requests and change orders prior to submission to the County.

Headwaters Subdivision - Hays County, TX

- Ron was the construction inspector for the Municipal Utility District (MUD). The project consisted of 5,200 feet of 12" C-900 DR-14 and 7,600 feet of 8" C-900 DR-14 installation, testing and bacteriological sample testing. Installation also included 24"x12" tap. He reviewed plans and performed site observations at different stages of construction. Assisted City and County with utility testing results and reports. Assisted with monthly pay requests for quantities installed.

New GVTC Facility – Seguin, TX

- Ron was responsible for construction observation of the new facility in Seguin, Texas. He was responsible for the construction observation of the new facility in Seguin, Texas including the parking areas, heavy duty storage areas, and detention pond installations.



C.L. "Roy" Mynier, PE, PMP, PTOE Transportation

Mr. Mynier has 30 years of diverse experience in program/personnel management, project management, design, and administration of traffic, transportation, and civil engineering design projects. He specializes in planning and roadway design, traffic/transportation operational controls, and systems analysis. He has extensive Texas experience, having provided engineering design and management for numerous TxDOT districts, city, county, and state clients throughout Central, East, North, and South Texas.

Mr. Mynier's experience also includes QA/QC review of technical design and engineering projects that includes operational oversight and direct responsibility for internal quality systems.

Education

MS, Civil Engineering
Texas A&M University

BS, Civil Engineering
Texas A&M University

Registrations

- Professional Engineer, TX, #82039, 1997
- Project Management Professional (PMP): #1432055, 2011
- Professional Traffic Operations Engineering (PTOE): #361, 2000

TxDOT Pre-Certifications

- Transportation Systems Planning:
1.1.1, 1.2.1, 1.3.1, 1.4.1, 1.5.1, 1.6.1
- Schematic Development: 3.2.1
- Roadway Design: 4.2.1, 4.4.1
- Traffic Engineering and Operations Studies
7.1.1, 7.3.1, 7.4.1, 7.5.1
- Traffic Operations Design:
8.1.1, 8.2.1, 8.3.1, 8.4.1, 8.6.1
- Bicycle and Pedestrian Facilities: 9.1.1
- Hydraulic Design and Analysis:
10.1.1, 10.2.1

Contact

Doucet & Associates, Inc.
Corporate Office
7401 B Hwy 71 West
Suite 160
Austin, Texas 78735
O: 512 583 2600
F: 512 583 2601

Fitzhugh Road Safety Improvements, Travis County, Texas.

- Project Manager for the Fitzhugh Road widening project from the Hays County / Travis County Line to US 290 for approximately 15,300 feet in western Travis County, Precinct 3. This project included widening the existing, two-lane roadway to add four foot, outside shoulders to improve pedestrian/bicyclist, and motorist safety.
- Services to date have included public outreach, roadway design, traffic control, and open-ditch drainage design for parallel/cross culvert upsizing to meet Atlas 14 requirements.

Darden Hill Road Improvements, Hays County, Texas. 11/2018-1/2020.

- Project Manager for the Darden Hill Road widening project from near Enchanted Oaks Dr. to FM 1826, a roadway rehabilitation project for approximately 9,200 feet in Hays County, Precinct 3.
- This project included re-alignment and expanding the existing, two-lane roadway to add a two-way-left-turn-lane (TWLTL) and 6-foot outside shoulders along with several proposed right-turn bays at cross street intersections.

Apache Shores Subdivision Roadway Reconstruction PS&E, Travis County Department of Transportation & Natural Resources, Austin, TX.

- Responsible for project management and client coordination.
- Preparation of final PS&E for roadway reconstruction improvements of major residential subdivision. Services included performance and preparation of roadway and stormwater drainage system analysis and design; ROW and easement schematics; construction documents; geotechnical investigations; alignment and intersection plans and analysis; signage and pavement markings; traffic planning and coordination; and vegetation/landscape designs.

Ronald W. Reagan Blvd. (formerly Parmer Lane Extension) (Phase 2) from FM 3405 to FM 2338, Williamson County, TX.

- Project Manager for a proposed four-mile roadway extension from FM 3405 to FM 2338.
- This roadway design project, having two bridge spans of 330 ft and 675 ft over tributaries to the North Fork of San Gabriel River, includes full-section roadway design, multi-bridge and drainage design, minor traffic control, and SW3Ps.



John King, P.E. W/WW Engineering Services

John King has been registered as a professional engineer in the state of Texas since 1985 and received a Bachelor of Science degree in Civil Engineering from the University of Texas at Arlington. John has extensive experience in planning, designing, and administering the construction of major water supply facilities.

He has served as the Project Manager for numerous public works projects that include planning, design, permitting and construction of water distribution systems, wastewater collection systems, wastewater force mains, trenchless installation of pipes, hydraulic modeling, permitting (including TCEQ Edwards Aquifer Program approvals), construction, land and easement acquisition utility and conflict relocations, roadway repair and reconstruction, and environmental mitigation.

Education

B.S. in Civil Engineering
University of Texas at
Arlington

Registrations

- Professional Engineer
Texas: 58429

TxDOT Pre-Certifications

1.1.1, 1.4.1, 2.12.1, 3.2.1
4.2.1, 8.1.1, 10.1.1, 10.2.1,
10.3.1, 11.1.1

Contact

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Channel Road Bridge at Rocky Cliff Slough – Austin, Texas

- Project Manager for final design and construction services for emergency pre-cast bridge replacement of existing deteriorated wood bridge that was the sole means of access to approximately 25 homes.
- Final design included hydraulic impact assessment of Rocky Cliff Slough.

Old San Antonio Road Low Water Crossing Improvements – Austin, Texas

- Project Manager for preliminary hydraulic design of clear-span bridge replacement of Old San Antonio Road low water crossing at Slaughter Creek.
- Preliminary design assessments included development of typical bridge section, development of 3 alternative bridge layouts, HEC-RAS assessment of Slaughter Creek, identification of required drainage easements, cost estimates and preliminary engineering report.

Anderson Mill Estates Annexation – Austin, Texas

- Project Manager for final design and construction phase services for installation of 154' of 16" jack/bore, 3430' of 6" – 8" water main, 5305' of 8" wastewater main, 53 wastewater manholes, 28 water service connections, 53 wastewater service connections, and 19,180sy of pavement repair.

Willowbrook Wastewater Improvements – Austin, Texas

- Project Manager for final design and construction phase services for 2080' of 6" – 12" wastewater main, 17 wastewater manholes, 10 service connections, and 4780sy of pavement repair associated with the restoration of Boggy Creek.

ABIA Terminal Building Improvements

- Project Manager for improvements to the ABIA terminal building.
- The proposed improvement items included restroom renovations, exterior façade cleaning, east mezzanine roof access, passenger boarding bridge exterior renovations, entry vestibule walk-off mat replacement, lower level roadway re-lighting, pedestrian bridge repairs, in-bound luggage repairs, roof leak detection and repairs, multiple user flight information display renovations, air infiltration testing and balancing, and hold-room upgrades.



Tom Hegemier, P.E., D.WRE, CFM

LID / Stormwater Services

Tom has over 37 years of experience in the public and private sectors with emphasis on floodplain management, water quality protection, stream restoration, and water supply planning. He has designed 200+ detention basins and leads activities involving consultants, government staff, elected officials, and diverse stakeholder interests to arrive at consensus solutions.

Education

B.S. in Civil Engineering
University of Texas at Austin

Registrations

- Professional Engineer
Texas: No. 62216
- Certified Floodplain
Manager No. 3153-16N

Professional Affiliations

- Stormwater Magazine –
Editorial Advisory Board
- Central Texas Land Water
Sustainability Forum
- Balcones Canyonlands
Conservation Program
Citizens Advisory
Committee
- American Water
Resources Association

TxDOT Pre-Certifications

- 2.4.1 Nationwide Permit
- 2.5.1 Geo. Assessment for
Edwards Aquifer Recharge
Zone

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O: 512.583.2600
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Drainage Improvement Projects for Creedmoor Road - Travis County, TX

- Guiding the development of conceptual drainage solutions and construction plans to mitigate local drainage and flooding issues in southeastern Travis County. Performed a hydrologic and hydraulic analysis to determine peak flow rates and flow conditions in the existing drainage system. Developed multiple alternatives to improve runoff conditions while managing cost and working within the right-of-way constraints.

City of San Marcos Watershed Master Plan - San Marcos, TX

- Led the development of the San Marcos Comprehensive Watershed Master Plan from 2013 to 2015 involving floodplain, creek erosion, and localized drainage problem identification/management and incorporating regional water quality improvements. Project assesses drainage utility, grants, and other funding options and will define the 20-year stormwater capital improvement program for the City.

Water Quality Protection Plan (as part of the Habitat Conservation Plan) - San Marcos, TX

- Supporting the development and implementation of regulations, retrofits, and programmatic revisions to protect endangered species in the San Marcos River and springs.

Upper San Marcos River Watershed Protection Plan - San Marcos, TX

- Supporting the plan completion and assisted in drafting the EPA 319 grant application to implement \$1.5M of water quality retrofit projects in the City

Shoal Creek Sediment Management/Flood Mitigation Study - Austin, TX

- Led the study to assess various maintenance operations and their potential benefit in reducing floodplain levels in downtown Austin. Managed, designed, and implemented floodplain damage reduction projects. Prepared CLOMRs and LOMRs and obtained FEMA approvals

Guadalupe River-Bank Restoration Projects – Victoria, TX

- Project manager and leading the design of natural channel solutions to protect Riverside Park and the City's primary water intake from erosion. Construction will take place in early 2020 with an anticipated construction cost of \$1.9M.

Guadalupe River-Bank Restoration Project – Gonzales, TX

- Project manager and led the design of a natural channel solution approach to stabilize river-bank erosion that occurred during Hurricane Harvey. Prepared design plans and monitored construction that was completed ahead of schedule.

Service Providing: Archaeological/Env. Services

WALT MEITZEN, CESSWI
Environmental Scientist, Project Manager



COX | McLAIN
Environmental Consulting



EDUCATION

Master of Earth & Environmental Resource Management, University of South Carolina, Columbia, SC, 2011

B.S. Biology, University of Texas at Austin, 2001

TRAINING

Certified Erosion, Sediment, and Stormwater Inspector (CESSWI #4387)

Texas Department of Transportation (TxDOT), Stormwater Erosion and Sedimentation Control ENV300 10/2013

TxDOT Stormwater Pollution Prevention Plan Training, ENV103 10/2013

TxDOT Environmental Management System: Awareness for the Contractor, 09/2015

TxDOT Storm Water: Environmental Requirements During Construction, 09/2015

TxDOT CSCG Compliance, CON816 10/2015

Balcones Canyonlands Conservation Plan Infrastructure Working Group Workshop, BCCP, Austin, TX, 2013

Certified Wetland Delineator, Wetlands Training Institute, 2014

OSHA 10-hr Construction Site Training

TxDOT PRECERTIFICATION

2.3.1: Wetland Delineation

2.4.1: Nationwide Permit

2.5.1: Water Pollution Abatement Plan

2.6.1: Protected Species Determination (Habitat)

2.6.3: Biological Surveys

2.13.1 Hazardous Materials Initial Site Assessment

FIELDS OF EXPERIENCE

Mr. Meitzen is environmental project manager with Cox|McClain Environmental Consulting (CMEC) who has overseen the environmental reviews of three HUD-funded, CDBG-DR projects for the City of San Marcos in response to recent flood events. He prepared early public notices, agency coordination correspondence, and notices of intent to request the release of funds (RROF). Projects have required USFWS coordination for potential wetland impacts in compliance with executive orders; protected species impacts in compliance with the Endangered Species Act; USACE nationwide permits with pre-construction notification in compliance with the Clean Water Act; and historic/archeological resource surveys in compliance with the National Historic Preservation Act. Associated review documents were processed through the HUD Environmental Review Online System (HEROS) portal alternately with submittals by the Responsible Entity (City of San Marcos) and by the Partner User (CMEC). Mr. Meitzen has extensive experience with USACE permitting including waters of the US determination and delineation, permit application preparation, TXRAM stream assessments, and mitigation strategy development. His employment history includes roadway construction, regulatory oversight, and natural resource management. He is currently certified for erosion and sedimentation control inspections. Mr. Meitzen has completed environmental reviews for hundreds of roadway and infrastructure projects both with and without TxDOT oversight. His knowledge and understanding of resource impacts, the regulatory implications, and the documentation standards allow him to ensure complete and accurate report preparation.

EMPLOYMENT HISTORY

- Cox|McLain Environmental Consulting, Inc – Austin, TX, 07/2013 to present, Environmental Scientist.
- North Carolina Dep. of the Environment and Natural Resources – 06/2012 07/2013, Natural Resource Specialist.
- South Carolina Department of Natural Resources – 05/ 2006-06/2012, Natural Resource Technician III.
- Hussey, Gay, Bell, and DeYoung, Engineers Inc. –08/2005-05/2006, Land Survey Crew – Instrument Operator.
- Texas Conservation Corps – Austin, TX, 07/2003-05/2005, Crew Leader.
- Austin Parks and Recreation Department; Zilker Botanical Garden – 10/2000-06/2003, Assistant Botanist/Intern.

SELECTED PROJECT EXPERIENCE

City of San Marcos, CDBG-DR Funded, Upland Road Flood Improvements and Road Reconstruction. 2017-2019. Managed environmental review per current HUD standards for Environmental Assessment (EA) equivalent NEPA-compliant environmental compliance documentation. Coordinated with City staff (Responsible Entity – RE), HUD staff, and various agencies to ensure regulatory compliance and document sufficiency. The project included historical surveys, archeological background study (no survey), waters of the U.S. delineation, Nationwide Permit 07 with Pre-construction Notification, and a Sand and Gravel permit through TPWD. Public and agency review of the draft document was recently completed, and the notice of Finding of No Significant Impact and Request for Release of Funds are completed. Client: Freese and Nichols, Inc.

City of San Marcos, CDBG-DR Funded, Midtown Drainage Improvements. 2019. Managed the environmental review per current HUD standards for EA equivalent NEPA-compliant environmental compliance document. Completed initial scoping efforts to assess alternatives and determine whether EA or Categorical Exclusion (CE) documentation was appropriate. The project will include modifications to existing drainages and culverts, installation of underground stormwater infrastructure, and coordination with TxDOT for improvements within their facilities. Project strategy includes early coordination with the USACE and THC to develop impact avoidance measures and minimize permitting and mitigation obligations. Documentation completed with CMEC serving as the Partner User in HEROS. Client: K. Friese and Associates.

Service Providing: Archaeological/Env. Services



COX | McLAIN
Environmental Consulting

CHRIS DAYTON, PhD, RPA – Cultural Resources Program Manager



EDUCATION

PhD, Archeology, Boston University,
Boston, MA, 2008

BA, History and Classics, Macalester
College, St. Paul, MN, 1998

Coursework in Archeology and History,
University of Edinburgh, Scotland, 1997

PROFESSIONAL ACTIVITIES

Member, Council of Texas
Archeologists

Member, Texas Archeological Society
Research Fellow, Department of
Archeology, Boston University

CONTINUING EDUCATION

Texas Antiquities Code Training
(THC/CTA), Austin, TX, 2017

FEMA Public Assistance Training,
Germantown, MD, 2015

NPCTT-NPS Archeological Modeling
Workshop, Fayetteville, AR, 2015

OSHA Construction Industry 10-Hour
Training (Certificate #1646738), 2010

Section 106 Workshop, National
Preservation Institute, Alexandria, VA,
2008

**LICENSES AND
CERTIFICATIONS**

Registered Professional Archeologist
(RPA) #16338

TxDOT Precertifications (Sequence
#17868): 2.10.1 (Archeological
Surveys), 2.11.1 (Historical and
Archival Research)

disturbance due to previous utility construction. Some of the utility lines were unanticipated, which delayed the construction schedule slightly. A single heavily oxidized iron nail was found by a construction crew member at an indeterminate depth. Although CMEC archeologists were initially concerned that the nail might have been from a historic-age coffin, no other materials suggesting a burial were found. Wood fragments were observed at approximately eight feet in depth but were clearly stakes/framing associated with the twentieth-century concrete drainage box that was removed beneath the previous inlet. No indications of burials or intact archeological deposits of any kind were found; no resources potentially eligible for the National Register of Historic Places or for designation as a State Antiquities Landmark were observed. No further investigation was recommended. Texas Antiquities Permit 7383. Client: Poznecki-Camarillo, Inc./City of San Antonio.

FIELDS OF EXPERIENCE

Dr. Dayton is an archeologist at Cox|McLain Environmental Consulting Inc., a WBE/DBE/HUB firm established in September 2007. He founded the cultural resources program at Cox|McLain in 2009. He has conducted archeological research for approximately 20 years at various locations in North America, South America, and Europe, often performing real-time synthesis and interpretation for on-site visitors, including regulatory officials, clients, and members of the general public. His multi-disciplinary background includes education and field experience in archeological reconnaissance, survey, and excavation; historical research; the application of geophysical techniques such as ground-penetrating radar and gradient magnetometry to archeological sites and landscapes; and the presentation of complex research results to non-specialist audiences. In Texas, Dr. Dayton has directed archeological survey, testing, and data recovery fieldwork for city, county, state, and federal government entities as well as private clients.

EMPLOYMENT HISTORY

- Senior Principal Investigator/Cultural Resources Program Manager, Cox|McLain Environmental Consulting, Inc., Austin, TX, July 2009 to present.
- Project Archeologist, Geo-Marine, Inc., Plano, TX, May 2008 to July 2009.
- Archeogeophysics Consultant, various U.S. and international locations, August 2001 to July 2005.

SELECTED PROJECT EXPERIENCE

Intensive Archeological Survey and Limited Testing of Approximately 2 Acres within Site 41HR982 as part of the North Houston Highway Improvement Project, Harris County, Texas. 2017-2019. Served as Task Lead for archeology within Final Environmental Impact Statement team and Co-Principal Investigator for intensive archeological survey and testing, primarily via mechanical trenching, within portions of historic Frost Town neighborhood north of downtown Houston. Developed Health and Safety Plan due to hazardous materials contamination within the site. Identified 28 subsurface features related to early-mid 20th century occupation of the sites. Recommended limited data recovery but TxDOT determined any data recovered would be redundant. Texas Antiquities Permit 8613. Client: TxDOT Houston District.

Archeological Monitoring of Street, Sidewalk, and Storm Sewer Improvements Along North San Saba Street, City of San Antonio, Bexar County, Texas. 2015-2016. Principal Investigator for construction monitoring along approximately 700 feet of North San Saba Street from north of Commerce Street to north of Houston Street in downtown San Antonio. The project's location adjacent to 41BX992 (Milam Cemetery) and additional cemetery deposits beneath the adjacent Santa Rosa Hospital led the CoSA Office of Historic Preservation (OHP) to request archeological monitoring. During construction, CMEC archeologists observed an extremely high level of

Service Providing: Geotechnical Services

HOLT ENGINEERING, INC.

Proudly Serving
Central Texas
Since 1978



*Resume of
Steve B. Johnson, P.E.
Director of Geotechnical Division and Senior Engineer*

Education

Bachelor of Science in
Agricultural Engineering
Texas A&M University,
College Station, Texas 1977

Registration

Registered Professional
Engineer: Texas No. 74472

Professional Societies

American Society of
Civil Engineers

Structural Engineer's
Association of Texas

Mr. Johnson is the Director of the Geotechnical Division for Holt Engineering, Inc. Mr. Johnson has been with Holt Engineering, Inc. since 1983. He is the Senior Project Engineer directing engineering staff that performs geotechnical investigations for all types of building foundations, residential, industrial complexes, streets, utility construction, wastewater treatment plants, hospitals, schools, drainage projects, parking lots, roadways, bridges, radio towers, landfills and many other projects.

Mr. Johnson is responsible for supervising drilling crews and equipment for soil investigations. Directs sampling procedures and laboratory testing. Prepares engineering reports with foundation recommendations, allowable bearing capacities, footing design parameters, retaining wall design criteria, pavement design thickness and construction recommendations. Responsible for preparing cost proposals for geotechnical investigations, construction materials testing, laboratory testing, groundwater investigations and drilling and sampling. Technically proficient in performing slope stability, computerized pavement design, structural analysis, packer testing, permeability and infiltration tests, rock analysis, and PVR calculations. As Project Manager, he is experienced with municipal clients and projects involving both Geotechnical Engineering and Construction Materials Testing and Inspection Services.

Project Experience

As Project Manager, Mr. Johnson directed the Geotechnical Investigation including drilling, logging and sampling of bore holes to depths of 15 feet to 150 feet, piezometer installations, laboratory testing and specific foundation recommendations in each of the projects listed below. A partial list of relevant projects is given below.

- | | |
|------------------------------------|------------------------------------|
| UT Chilling Station No. 7 | City of Burnet Street Improvements |
| Zilker Park Improvements | Red River 22 Story Hotel |
| Shoal Creek WW Tunnel-COA | UT Power Plant Expansion |
| UT JJ Pickle Research Center | ABIA-ConRAC Parking Facility |
| Texas State 8 Story Parking Garage | Town Lake Park Improvements |

24. Discussion/Action to approve to award opportunity to Pape-Dawson Engineers for Caldwell County for professional engineer services on the TxDOT Transportation Grant (RFQ – 20CCP03Q). **Speaker: Judge Haden/ Danie Blake; Cost: None; Backup: 46**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 07/28/2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Request approval the award opportunity to Pape-Dawson Engineers for Caldwell County for professional engineer services on the TxDOT Transporation Grant (RFQ-20CCP03Q).

1. Costs:

Actual Cost or Estimated Cost \$ N/A

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Blake		Purchasing Agent
(2)			
(3)			

3. Backup Materials: None To Be Distributed 46 total # of backup pages (including this page)

4. 
Signature of Court Member

Date 7/21/2020

Exhibit A

**Commissioners Court-Tuesday July 28, 2020
County Purchasing Department
RFQ 20CCP03Q Engineer Services TxDOT Grant**

Discussion Items:

Dear Judge and Commissioner's

After receiving Commissioner's Court approval to receive statements of qualifications for Caldwell County Professional Engineering Services on the TxDOT Transportation grant, Caldwell County received only one (1) proposal. It has been determined that Pape-Dawson Engineers are well qualified and the proposed services are of a fair and reasonable nature. Therefore, it is the recommendation of the Purchasing Agent that Caldwell County award the engineering services to Pape-Dawson Engineers and prepare to set up a contract negotiation meeting.

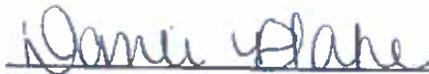
Notable Budget Items: None at this time

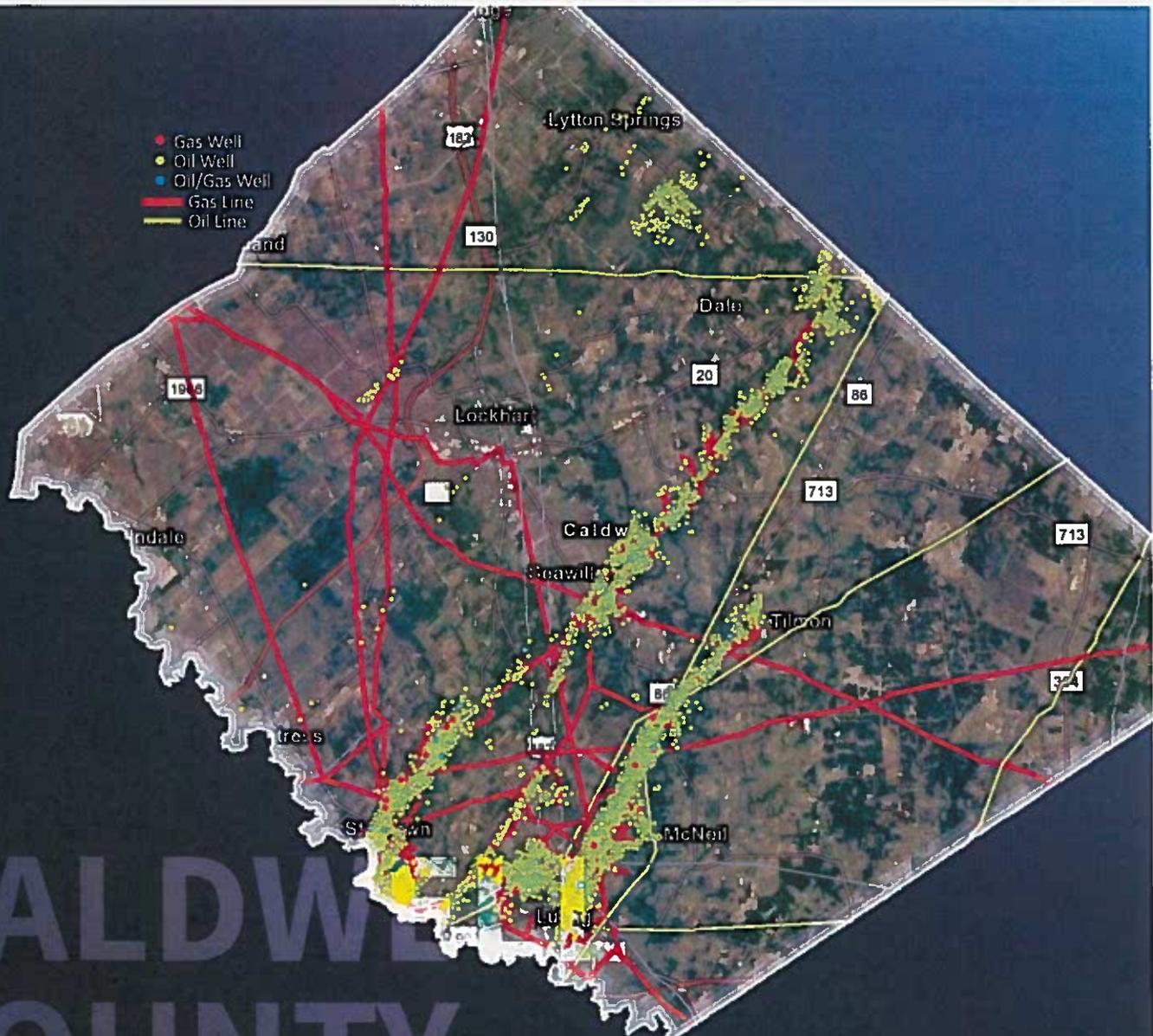
Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Request approval the award opportunity to Pape-Dawson Engineers on entering into contract negotiations with Caldwell County for Professional Engineering Services on TxDOT Transportation Grant.

Department Head Signature:

 _____



CALDWELL COUNTY

STATEMENT OF QUALIFICATIONS

Caldwell County
2020 Transportation Infrastructure Plan (TIF) Grant Program
June 11, 2020



Transportation | Water Resources | Land Development | Surveying | Environmental



June 11, 2020

Danielle Blake – Purchasing Agent
110 South Main Street
2nd Floor
Lockhart, TX 78644

Re: Request for Qualifications – 2020 Transportation Infrastructure Plan (TIF) Grant Program

Dear Ms. Blake:

Caldwell County's commitment to finding outside funds for road maintenance and stretching them as far as possible contributes greatly to keeping the County an affordable place to live well. Pape-Dawson recognizes what this entails, and will help you meet that commitment by:

- **Dedicating** to serve as your advisor and advocate. I spent several years of my career working on location to improve roadways and other infrastructure around oil production facilities and wind farms. The remainder of my career has been spent working for TxDOT and in the private sector with a primary focus on TxDOT and County roadway projects. I will be your project manager and point of contact for this project. *I can be reached at the address on this letterhead as well as at dseal@pape-dawson.com or 972-489-6950.*
- **Streamlining our team to control costs.** I will be supported by three primary staff members – Brian Allen, P.E. will put his 9 years of experience on TxDOT and County road projects to work as roadway and drainage lead; former TxDOT Area Engineer, Howard Lyons, P.E., LGPP, will be our bid and construction phase lead, and Scott Dukette, P.E., LGPP will be our funding program lead to help maximize reimbursements for expenditures. We have only one subconsultant, *PaveTex*, on our team to provide geotechnical support. The main contact there will be Dennis Turner, P.E., dennis.turner@pavetex.com, 512-858-2993, (3989 Highway 290 East, Dripping Springs, TX 78620).
- **Providing access to a full range of in-house talent** from our local Austin-area staff of 90, including survey, environmental, drainage, and utility engineering staff. These staff members can be made available as needed to address site specific conditions, and but will only bill time to the County's projects when their expertise is requested.
- **Focusing on cost-effective solutions.** We anticipate most of the work needed can be performed by County forces with state funds used for materials. Therefore, we can dial back the level of design effort to only what is needed for those purposes, such as designing the right pavement cross sections, maintaining ditch capacities, and identifying the best traffic control measures for safe and efficient construction. If the county prefers to let a project to construction, we will develop PS&E. Collectively, our team has developed PS&E bid documents for hundreds of TxDOT and County projects.

Pape-Dawson looks forward to exceeding your expectations on this project and I am personally committed to helping you get the most possible construction work done for the funds you receive.

Sincerely,

Pape-Dawson Engineers, Inc.

A handwritten signature in blue ink, appearing to read 'D Seal', is written over the typed name.

Dennis Seal, P.E.
Project Manager

Table of Contents

Caldwell County 2020 Transportation Infrastructure Plan (TIF) Grant Program

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Introduction

Founded in San Antonio in 1965, Pape-Dawson Engineers, Inc. provides professional civil engineering consulting in the areas of transportation, traffic, environmental, surveying, water resources, and land development. We now have additional offices in Austin, New Braunfels, Dallas, Fort Worth, and Houston with a total staff of just over 600. **Our transportation projects include everything from small rural roadway force account reconstruction projects to large scale new location highways.** Major transportation clients include:



- Hays, Travis, Williamson Counties within the Capital Area Metropolitan Planning Organization area
- Bexar and Comal Counties within the Alamo Area Metropolitan Planning Organization area
- TxDOT Austin and San Antonio Districts, as well as statewide
- Numerous cities within Central and South Central Texas

We have many certified staff members in TxDOT's Local Government Project Procedures and have guided clients through the requirements of funding programs administered by TxDOT.

Our goal in selecting the best possible team for this work was to use people with practical hands-on expertise who can help Caldwell County make best use of the available Transportation Infrastructure Fund resources and maximize the amount of actual pavement infrastructure on the ground.

We will help you cost-effectively fix your failing roads by:

- ✓ Working with you to inventory your candidate roadways that meet program requirements and prioritize which ones are the best ones to tackle.
- ✓ Driving the roads and assessing current conditions.
- ✓ Identifying which of the high priority projects could be improved using County forces and minimal design. We understand that Caldwell County received over \$1.2M in the 2014 award for this same funding program and used much of that to purchase materials and perform the construction in house. This is a good way to proceed for simpler projects, to the extent the County has enough manpower; however, some projects may be better suited to competitive bidding.
- ✓ Isolating projects requiring more detailed designs, either for competitive bidding or because issues such as drainage, traffic control, or adjustments to roadway geometry are present.
- ✓ Assessing available resources, such as LiDAR and drainage studies performed for other purposes, that can be accessed to avoid extensive new studies and field work.
- ✓ Programming the appropriate levels of engineering to provide engineering and field support.
- ✓ Getting it right the first time, so you will not have to go back and fix problems during the planned design life of the road.
- ✓ Controlling costs by keeping the core engineering team small and accessing additional resources only when needed. This is not a huge or complex effort and needs to be tackled in a straightforward manner.



2. Personnel Resources

Personnel Resources

Assigned to Project / Available as Needed								
Firm/Role	Roadway Engineer	Designer/Technician (1)	Geotechnical/Pavement Designer	Geotechnical Drilling Crew	Drainage Engineer	Traffic Engineer (1)	Survey Crews (1)	Environmental Specialist (1)
Pape-Dawson, Prime Civil Firm	4 / 25	0 / 117	0 / 25	0 / 0	1 / 12	0 / 25	0 / 29	0 / 21
PaveTex, Sub Geotech Firm	0 / 25	0 / 25	1 / 8	1 / 1	0 / 1	0 / 1	0 / 1	0 / 15

(1) Specific assignments of these supporting staff members will be made when/if required for the specific project.

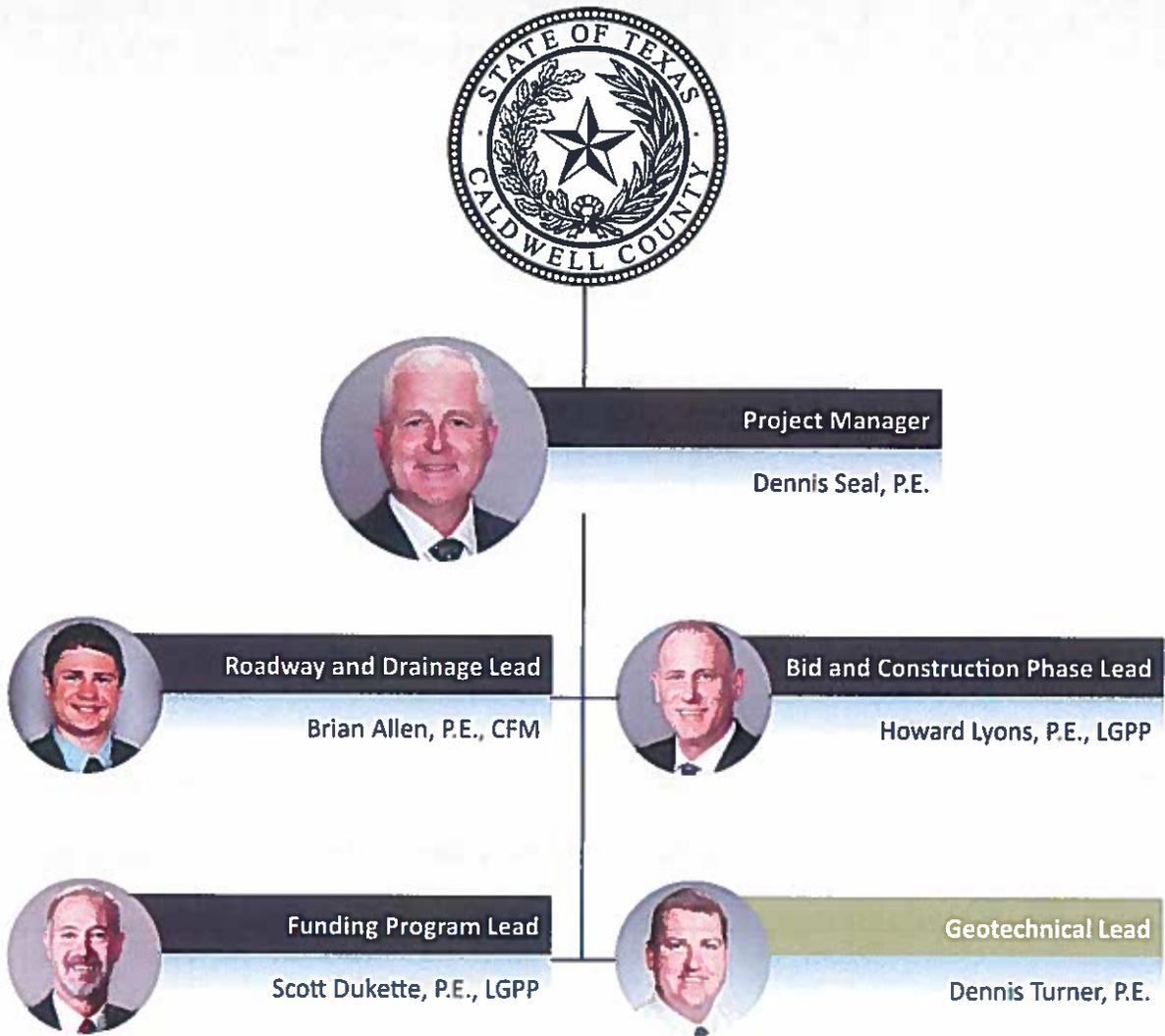
TxDOT-Precertified Personnel

Assigned to Project / Available as Needed								
Firm/Role (1)	3.2.1 Route Studies & Schematic Design	4.2.1 Roadway Design	4.5.1 Constructability Review	8.1.1 Signing, Pavement Marking, and Channelization	8.2.1 Illumination	10.1.1 Hydrologic Studies	10.2.1 Roadway Hydraulic Design	11.1.1 Roadway Construction Management and Inspection
Pape-Dawson, Prime Civil Firm	2 / 24	3 / 32	2 / 5	1 / 27	0 / 3	3 / 19	3 / 20	2 / 9
PaveTex, Sub Geotech Firm	0 / 6	0 / 7	0 / 2	0 / 7	0 / 0	0 / 3	0 / 3	0 / 20

(1) We do not anticipate significant structural engineering effort to be required for assignments under this contract that would require custom design beyond the applicability of TxDOT's standard details. However, in the unlikely event of a significant structural issue, we have ongoing relationships with several structural engineering firms that we can subcontract to provide this support.

3. Team Member Roles/Responsibilities

Organizational Chart



Team Member Key:

- Pape-Dawson Engineers, Inc.
- PaveTex Engineering, LLC



QUALIFIED PERSONNEL



COMMITMENT TO SCHEDULE



BEST VALUE DESIGN



PUBLIC SERVICE EXPERIENCE



HIGH QUALITY RESULTS

The Pape-Dawson Advantage

Project Manager

Dennis Seal, P.E., your primary contact, will lead the team and direct the work of his supporting team members. Mr. Seal's 32-year career includes the evaluation and corrective rehabilitation and/or reconstruction design of numerous energy industry roadways and other infrastructure associated with oil production facilities and wind farms. His uniquely centered career has been around roadway design of TxDOT and Texas County roads, developing PS&E for several hundred roadway projects. Mr. Seal has gained notoriety as an expert in roadway design and assessing causes of roadway failures,



serving as an expert witness in the litigations for premature pavement failure of various roadways, including two oil field roadway failures (11-mile Andrews Loop and 9 miles of County Road 300 in Loving County). He has seen and understands firsthand the impact of truck traffic on rural county roads and knows what it takes to fix them right, correctly and efficiently, with minimal disruption to traffic.

Geotechnical

Dennis Turner, P.E. (PaveTex) will provide geotechnical engineering and pavement design support.

PaveTex provides professional civil engineering consulting in the areas of construction materials testing and inspection, geotechnical investigations, and construction management.



Mr. Turner is a veteran of oil field work; has 15 years of proven experience managing design and construction inspection projects with pavement, geotechnical, and materials components; and has been actively involved in a number of high-profile major design-build and signature projects, including the new Houston Ship Channel Bridge Replacement. Mr. Seal and Mr. Turner have an established, successful working relationship.



Design and Bidding

Brian Allen, P.E., CFM will provide design and bid phase support as project engineer. Mr. Allen has 9 years of experience designing state, county, and local roadway projects of various size, most of which



have been competitively bid. He is currently helping Hays County on a reconstruction project for Centerpoint Road, where the vertical profile is being readjusted to provide better sight distance and improved functionality. He is coordinating closely with Hays County staff on that project to help them execute the project with County forces.



Field Support and Inspection



Howard Lyons, P.E., LGPP will make periodic and as requested field visits during construction and will also manage any other field support needed for the funded work, including directing a field representative (if needed), shop drawing reviews, testing programs, and contractor coordination, in accordance with TxDOT's funding requirements. As a retired TxDOT Austin District Area Engineer, he knows how to work through the various field complications that come up on any public construction project and knows who at TxDOT to contact in the event of questions or irregularities.



Funding Compliance

Scott Dukette, P.E., LGPP will oversee that work performed on funded projects is procured and documented as required to maximize reimbursement eligibility. He has worked on a wide variety of transportation projects funded through many different programs, including TxDOT Pass Through, TxDOT STP, Metropolitan Planning Organization STP-MM funds, Community Development Block Grants, Safe Roots to School, 380 Development Agreements, and others.



4. Resumes



Dennis Seal, P.E. | Vice President-Transportation

Project Role: Project Manager

Education: B.S. in Civil Engineering, University of Texas at Arlington, 1988

Registration/License: Professional Engineer, Texas No. 80287, 1995

TxDOT Precertifications:

- 1.5.1 Feasibility Studies
- 3.2.1 Route Studies & Schematic Design
- 4.2.1 Roadway Design
- 4.4.1 Freeway Interchanges
- 8.1.1 Signing, Pavement Marking, and Channelization
- 10.1.1 Hydrologic Studies
- 10.2.1 Roadway Hydraulic Design
- 10.3.1 Bridge Hydraulic Design
- 11.1.1 Roadway Construction Management and Inspection
- 14.3.1 Transportation Foundation Studies



Mr. Seal started his 32 years of practical experience designing and constructing worldwide infrastructure related to the energy industry worldwide. He spent 7 years designing and constructing state roadways as a staff engineer at TxDOT before moving to the private consulting industry. Through his design of more than 200 new construction and rehabilitation roadway projects, he maintains a reputation for bringing value and stretching dollars.

US 287 Rehabilitation/Reconstruction Projects, Donley and Hall Counties, TX

110 miles of US 287, through the TxDOT Childress District, was built in the 1960s, without the anticipation of the growth of heavy truck traffic, and was failing miserably. There were limited funds annually for rehabilitation or reconstruction, as this was a rural TxDOT District. Subsequently, Mr. Seal was tasked with developing a means to stretch the District's construction dollars as far as possible. Mr. Seal worked with TxDOT Childress Laboratory and the TxDOT Austin Construction Division to develop an economical in situ stabilization pavement design/process that would increase the strength of the existing roadway material. Based on the results of his collaborative testing and research, Mr. Seal developed the pavement design and PS&E for the rehabilitation of 41 miles of US 287 using variations of Fly Ash and Cement-Fly Ash stabilization stretching TxDOT construction funds by 40% as compared to conventional methods.

IH 40 Reconstruction, Wheeler County, TX

Mr. Seal developed the pavement design and PS&E for the reconstruction of 15 miles of IH 40 in Wheeler County. As part of the original Route 66, this section of IH 40 was never designed to handle the truck traffic moving from coast to coast. At the time, TxDOT's conventional asphalt concrete pavements (ACP) were not holding up under heavy truck volume roadways, but TxDOT Childress District did not have the funds to reconstruct with concrete pavement. Mr. Seal worked with the head of the TxDOT Bituminous Section to design an economical ACP section that could withstand the truck traffic. Ultimately, the project ended up being constructed at the time as the largest project in the U.S., with an innovative Stone Matrix Asphalt (SMA). SMA is a German-designed ACP used on the Autobahn that has unprecedented rut resistance and durability under heavy truck traffic. The construction of the project was for less than half the cost of concrete pavement. With the success of this project, the team developed a rut-resistant ACP mix design called Coarse-Matrix High Binder that is more suited for Texas materials and varying climatic environments, and is included in TxDOT's Standard Specifications under Item 344. Performance-Designed Mixtures.

Value Added

Mr. Seal worked with TxDOT to develop an economical in situ stabilization pavement design to increase the strength of the existing roadway material and stretch construction dollars.

City of Southlake – Oil Industry Roadway Use Fee Assessment, Southlake, TX

Mr. Seal established the use fee assessments for the trucks using City-maintained roadways in association with the drilling and production of new oil wells. Mr. Seal used ESAL consumption with respect to pavement design life ESALs, as a basis for assessing the potential damage caused by the drilling and production activities. Ultimately, Mr. Seal developed a cost per mile per, consumed ESAL that allowed the City to acquire permitting fees up front for the damages that their streets would incur during the drilling and production of a new oil well.

TxDOT – Energy Sector Road Bond Agreement Program, Statewide, TX

Based on the design life assessment Mr. Seal developed for the City of Southlake, he developed the first TxDOT road bonding agreements with energy sector developers. At the time, energy sector developers were causing significant damage or literally destroying structurally deficient rural FM and US highways in oil field and windfarm boom areas. As a means for developers to pay their fair share of damages caused by their operations, Mr. Seal developed a road bond agreement that established a predetermined dollar damage assessment (maximum amount) developers would be liable for. Within the agreement, the contractor provides a bond in the amount of the estimated present worth of the various structurally deficient roadways used to access their developments. The developer is given a choice to make repairs himself or have TxDOT make repairs at his cost. If the developer failed in his monetary commitment, TxDOT would be compensated for the repairs through the bond. The new agreement process was extremely successful, saving TxDOT millions of dollars. On behalf of his energy sector clients, Mr. Seal personally performed the existing condition assessment, remaining life analysis, present worth analysis, pavement design, and drafted road bond agreements for: Magic Valley Wind Farm; Los Vientos Wind Farms 1, 2, 3, 4, and 5; Grandview Wind Farm; Route 66 Wind Farm; Miami I Wind Farm; and Palo Duro Wind Farm.

SH 173 Shoulder Widening and Rehabilitation, Medina, Frio, and Atascosa, TX

Mr. Seal was project manager for a 9-mile project including design elements for widening the existing two-lane highway with 2' shoulders, including rehabilitating the entire roadway and widening the shoulders to 8', widening and designing safety end treatments for 20 culverts, widening five bridge-class culverts, and development of a TCP that allowed for one-way progression during the daytime and two-way operations at night.

Andrew Loop Failure and CR300 Failures, Andrews and Loving Counties, TX

Mr. Seal's reputation as a pavement design and pavement failure specialist to provide expert witness services for the premature failure of the 13-mile loop around Andrews and 10 miles of CR 300. Both projects were constructed in the heart of the West Texas oil field during an oil boom. Both projects were constructed as designed, but both failed within 5 months of completion. Both projects were designed with flexible pavements by experienced engineering firms, but firms that were not experienced with the dynamics of the heavy oil field truck traffic and flexible pavement design. Mr. Seal assessed the failures, reviewed engineering design plans and design data, and reviewed the daily construction inspection reports to assess the contributing factors that led to the failures. He testified that the primary failure was inadequate pavement design. Mr. Seal subsequently provided the corrective pavement designs to reconstruct both projects utilizing the existing material, minimizing costs of the at-fault parties.

FM 2657 Widening, Lampasas County, TX

Mr. Seal was project manager for 2.8 miles of FM 2657, south from the junction with US 190 in Copperas Cove. This project involved widening a rural two-lane section to a rural five-lane section. Horizontal and vertical alignment changes were necessary to bring this roadway up to the desired design speed. The project included an extensive public involvement process. This process resulted in changes to the alignment, ROW, and length of project.

SH 158 Widening, TxDOT San Angelo District, TX

Mr. Seal was project manager for widening 46 miles of roadway from two-lane to four-lane divided roadway with depressed median in Glasscock and Sterling Counties. The project included schematic, public involvement, and complete PS&E for a 1-mile section through Garden City, and a 10-mile rural section.

US 281 Widening and Rehabilitation, Marble Falls, TX

Mr. Seal was project manager and provided PS&E development for the widening of 2.1 miles of US 281. For this 2.1-mile section of existing four-lane undivided roadway, he designed a five-lane divided section with shoulders. The main design elements included eight culvert extensions with safety end treatments, metal beam guard fence, and realignment of the US 281 centerline to accommodate widening within existing ROW. Mr. Seal used a notch and widen technique on the existing pavement to minimize the disturbance to the existing subgrade and to minimize construction costs.

Value Added

Mr. Seal specified a notch and widen technique to minimize disturbance of existing subgrade and to minimize construction costs.



Brian Allen, P.E., CFM | Project Manager



Project Role: Roadway and Drainage Lead

Education: B.S. in Civil Engineering, Texas A&M University, 2011

Registration/License: Professional Engineer, Texas No. 123374, 2016
Certified Floodplain Manager, Texas No. 3283-17N, 2017

TxDOT Precertifications:

- 3.2.1 Route Studies & Schematic Design
- 4.2.1 Roadway Design
- 4.4.1 Freeway Interchanges
- 4.5.1 Constructability Review
- 4.6.1 3-D Design Visualization Services
- 10.1.1 Hydrologic Studies
- 10.2.1 Roadway Hydraulic Design
- 10.3.1 Bridge Hydraulic Design

Mr. Allen has 9 years of civil engineering experience as project engineer and project manager, from planning phase through construction. Mr. Allen's expertise includes roadway design, 3D design, construction phasing, traffic control, drainage design (including storm sewer, hydrologic modeling, and culvert and bridge hydraulic modeling), utility coordination, ROW coordination, environmental design, and railroad coordination.

Bexar County/TxDOT – SH 211 (FM 1957 to FM 471), San Antonio, TX

As project engineer, Mr. Allen's responsibilities included geometric roadway design, drainage design and hydraulic reports, bridge layouts and modeling, traffic control, environmental coordination, and signing and striping. He designed 12 culvert crossings and two bridges for Potranca and Medio Creeks, including geometric layouts, hydrologic evaluation, hydraulic modeling, scour analysis, and scour mitigation design. This project accommodated unique environmental constraints due to proximity to multiple caves and critical habitat units.

Bexar County/TxDOT – Potranco Road (Loop 1604 West to SH 211), San Antonio, TX

Mr. Allen was project engineer assisting in the design to expand 6 miles of Potranco Road from a two-lane to five-lane section, including continuous storm drain with curb and gutter, retaining walls, one bridge, and signalized intersections.

Located in rolling terrain, is functionally classified as a minor arterial and is being designed to TxDOT Roadway Design Manual 4R Standards with a design speed of 45 mph. Mr. Allen developed six independent storm drain systems comprised of 250+ inlets; 20,000 LF of trunk lines and laterals; and multiple bridge class outfall structures. Due to unique construction phasing, some segments of storm drain were built within the existing pavement section first. Cut and restored pavement sections, along with temporary lane closures and barrier, were used for safety and efficiency.

Value Added

Mr. Allen developed a complex but cost-effective construction phasing for joint-bid utilities, storm drain, bridge, retaining wall, and roadway within an extremely narrow ROW to maintain two-way traffic without sacrificing safety or requiring utility outages.

Williamson County – SH 29 at Bluebonnet, Georgetown, TX

Mr. Allen, as project manager, developed plans for the construction of roadway widening for right-turn deceleration lanes and left turn lanes, storm sewer improvements, new signal installation, signing and striping, and traffic control. Part of the plans were incorporated with the TxDOT SH 29 widening plans already in development. He coordinated with TxDOT, Williamson County, and TxDOT's engineering consultant to develop supplemental plan sheets that seamlessly incorporated into the plan set, as well as developing separate donation agreement documents.

Hays County – Fischer Store Road at RM 2325, Hays County, TX

As deputy project manager, Mr. Allen developed PS&E to realign the intersection, widening both roadways from two-lanes with no shoulders to three-lane sections meeting TxDOT and County design criteria. He coordinated ROW

Value Added

Mr. Allen's close coordination with the County, landowners, utility companies, and TxDOT helped facilitate a cost-effective ROW acquisition solution that also expedited overhead utility line relocation into abutting easements.

acquisitions and developed ROW documents to obtain a new general use utility easement; developed environmental documents; designed roadside ditches, cross culverts, and signing and striping; prepared a stormwater pollution prevention plan; and developed a traffic control plan with temporary widening to provide continuous access for Fischer Store Road traffic while maintaining worker and driver safety.

TxDOT – SH 36 Segments 11-12, West Columbia, TX

Mr. Allen was project manager responsible for designing PS&E for 7 miles of roadway widening from a two-lane rural section to a four-lane divided rural freeway. His responsibilities included geometric roadway design, 3D design, overpass bridge and ramp design, two creek bridge crossings, four wildlife bridge crossings, roadside ditch and storm drain development, retaining wall layouts, HEC-HMS 2D floodplain analysis, three detention basin designs, H&H reports, utility coordination, joint bid utility design, 200+ driveways, ITS coordination and design, ROW acquisition, signals, and signing and striping. This project required more than 200 ROW parcel acquisitions, nearly double the existing ROW. Mr. Allen developed a continuous storm sewer design that conveyed off-site water to detention basins or underground storage. His team developed water and wastewater alignments, replacing an outdated system that conflicted with proposed improvements. He then coordinated with the utilities to develop corridors for utility easements within the newly acquired ROW.

TxDOT – SH 16 (Cypress Street to Winans Creek Crossing and FM 2107 to Kerr County Line), Bandera County, TX

Mr. Allen was design engineer for safety improvements to 11 miles of rural freeway. The project included roadway widening, metal beam guard fence installation, culvert extensions, ditch grading, and one bridge widening. Mr. Allen analyzed all 26 culvert extensions using HY-8 for simple structures and HEC-RAS for bridge class culverts and the bridge widening. All drainage structures were designed to pass a 25-year storm event, while maintaining no-rise to the 100-year water surface elevation. Some structures required unique extension and headwall design to maintain driveway access while still providing adequate safety improvements. Mr. Allen analyzed scour at the Freeman Crossing Bridge and evaluated multiple scour mitigation techniques, including interconnecting articulating concrete blocks, rock riprap, and concrete riprap. Mr. Allen developed traffic control typical sections, detour layouts, culvert and roadway construction phasing plans, and temporary striping and signing layouts.

TxDOT – SH 6 (FM 874 to FM 914), Dublin, TX

Mr. Allen developed the design for safety improvements to 8.1 miles of rural freeway. The project, located in rolling terrain, is functionally classified as a rural minor collector with a design speed of 40 mph. Mr. Allen provided safety improvements to the corridor on 18 culverts and 77 driveways. He analyzed existing and proposed culverts using HY-8 for simple structures and HEC-RAS for bridge class structures.

TxDOT – FM 89 (US 83 to Chimney Rock Road), Abilene, TX

As project engineer, Mr. Allen led the traffic control and construction phasing design to expand a 1.1-mile densely urbanized segment of FM 89 from a five-lane continuous turn lane section to a seven-lane curb and gutter section with continuous concrete median and channelized left turns. Project elements included continuously reinforced concrete pavement, open ditches, reinforced concrete pipe and multiple box culvert storm drain, four signalized intersections, and continuous roadway illumination. Traffic control plan elements included temporary drainage, intersection phasing, temporary signals, temporary detours, culvert extensions, and striping and signing. Mr. Allen used accelerated construction methods to minimize lane and intersection closures, including high early strength concrete, two-way one-lane flagging operations, and pre-casting concrete box culvert trunk line segments. Construction zone safety included the use of continuous barricades and channelizing devices, low-profile concrete barrier, dynamic message signs, and temporary signing and striping.

TxDOT – US 62/180 Montana Avenue, El Paso, TX

Mr. Allen assisted in the schematic design, construction phasing, and storm drain design to expand 8 miles of Montana Avenue from a divided uncurbed highway to a grade separated full freeway section with overpasses, frontage road, direct connect interchange bridges, and storm drain. The project, located in flat terrain, is functionally classified as a major arterial and is being designed to TxDOT Roadway Design Manual 4R Standards with a design speed of 70 mph. Mr. Allen developed staged construction phasing and traffic control schematic design. Using traffic projections, he split the project into multiple phases to make best use of projected available funds while minimizing user delay. Traffic control design elements included temporary signals and pavement to create a temporary restricted crossing U-turn configuration during the construction of proposed turnaround and overpass bridges. Using this innovative approach, the design maintained existing access to frontage road property throughout every phase of construction while minimizing disruption to the traveling public.



Howard Lyons, P.E., LGPP | Practice Leader Transportation Construction Services 

Project Role: Bid and Construction Phase Lead
Education: B.S. in Civil Engineering, Texas A&M University, 1992
Registration/License: Professional Engineer, Texas No. 84723, 1999
Local Government Project Procedures, Texas No. 64949, 2018

TxDOT Precertifications:

- 4.2.1 Roadway Design
- 4.5.1 Constructability Review
- 11.1.1 Roadway Construction Management and Inspection
- 11.2.1 Bridge Construction Management and Inspection
- 11.4.1 Environmental Inspections
- 11.5.1 Construction Scheduling Project Manager
- 11.6.1 Construction Scheduling Support-General
- 11.7.1 Construct. Schedule Support-Sched. of Roadway Design
- 11.8.1 Constr. Sched. Support-Sched. of Bridge & Interchange Proj
- 18.3.1 Utility Adjustment Coordination
- 18.5.1 Utility Construction Management and Verification
- 18.6.1 Utility Management & Coordination Oversight

Mr. Lyons has 26 years of experience in the transportation engineering industry, specializing in construction administration and management of federal-, state- and local-funded TxDOT projects. His previous assignments include serving as Area Engineer in TxDOT’s Austin District, and most recently, as director of operations in TxDOT’s Amarillo and Lufkin Districts. His extensive experience with material sources, suppliers, and contractors is extremely beneficial to completing projects on time and within budget. He has an in-depth knowledge of construction plan preparation and review for roadway projects.

Williamson County – Limestone Terrace and Quarry Rim Drive Pavement Improvements, Jarrell, TX

Mr. Lyons was the project manager developing plans and specifications to rehabilitate the street due to extraordinary truck traffic. The plan included replacing the flexible pavement with rigid, continuously reinforced concrete pavement. He provided construction phase services to coordinate the construction with the County’s CEI/GEC, including the design and process of change orders at the County’s preference.

Williamson County – CR 366, Williamson County, TX

As project manager, Mr. Lyons provided design of pavement widening, including a right turn lane at SH 29 and overlay of CR 366. The project required TxDOT coordination and collaboration for their oversight of the proposed work on SH 29, including fitting construction within a narrow ROW and accommodating an unscheduled flashing beacon installation after initial ground survey.

Value Added

Mr. Lyons used his vast practical experience and contacts as a TxDOT area engineer to coordinate field changes that allowed a non-standard construction sequencing in an extremely narrow ROW.

TxDOT – Seal Coat and Hot Mix Overlay Program, TxDOT Austin District, TX

As area engineer, Mr. Lyons was responsible for analysis, prioritization, selection, design, and construction of annual seal coat and overlay projects in the western portion of the TxDOT Austin District (Burnet, Blanco, Gillespie, Llano, Mason, Hays, and Williamson Counties), ranging from \$5M to \$20M. The program was for preventive maintenance, so pavement scores were not exclusively used for prioritization; Mr. Lyons set up a pavement history database. On roadways suitable for seal coats, the corridors were programmed to repeat every 6 to 10 years, depending on traffic and truck volumes, existing seal coat performance, and other factors. Cracked seals were placed on the corridors the winter prior to the planned seal coat. On roadways requiring overlays, the corridors were programmed to repeat every 5 to 8 years, depending on hot mix used, pavement performance, and other factors. Mr. Lyons’ attention to detail translated to the construction plans for the seal coat and overlay projects. His extensive knowledge in seal coat and hot mix materials, placement, construction methods, and potential bidders provided the highest possibility for successful pavement outcomes.

TxDOT – CEI IH 10 at Graytown Road, Shertz, TX

Mr. Lyons is providing CEI services to TxDOT for mobility and operational improvements to IH 10 at Loop 1604 and Graytown Road including intersection improvements at Graytown Road, and relocating entrance and exit ramps on IH 10. His responsibilities are the construction survey, utilities relocation verification, and stormwater pollution prevention plan devices.

TxDOT – US 281 Widening and Turn Lane, Burnet, TX

Mr. Lyons was both project manager and area engineer for the design and construction to upgrade a four-lane divided urban arterial with a continuous left turn lane and shoulders, including a slab span bridge at Delaware Creek.

TxDOT – Horseshoe Bay (RM 2147) Safety Widening and Left-Turn Lane, Burnet and Llano Counties, TX

As both project manager and area engineer, Mr. Lyons oversaw the widening of a two-lane roadway to two travel lanes with shoulders and a continuous left turn lane, including the widening or replacing of several bridge class culverts.

TxDOT – US 281 Phase 2 CEI (Stone Oak Parkway to Bexar/Comal County Line), San Antonio, TX

Mr. Lyons provided CEI services to TxDOT to upgrade the corridor to a freeway facility including frontage roads and entrance and exit ramps. He had oversight over the structural inspection of overpasses, bridges, and wall systems, including shop drawing review and cost analysis. Mr. Lyons provided savings by eliminating an unnecessary shoring wall system by simple re-grading and sloping an overburdened embankment, thus allowing more contractor resources on essential critical path items and enabling an earlier completion.

Value Added

Mr. Lyons provided savings by eliminating an expensive shoring wall system.

RM 2147 Horseshoe Bay Safety Corridor Widening, Horseshoe Bay, TX

The project widened a narrow two-lane minor collector facility to a two-lane major collector, including a continuous left turn lane, shoulders/bicycle lanes, curb and gutter, and a bridge class structure at Horseshoe Creek. As project manager, Mr. Lyons was responsible for design and construction, including widening or replacing several bridge class culverts. Challenges included narrow ROW, demanding utility accommodations, and high hourly peak residential/resort traffic with a driver expectancy of minimal delays. He collaborated with public officials and concerned citizens on timelines and work progress. His proactive collaboration approach solved problems and created outcomes that met everyone's needs.

RM 1431 Hill Country Corridor Upgrade, Widening and Safety Project, Smithwick, TX

Mr. Lyons served as the project manager on this prime contract for PS&E and construction phase services to improve a narrow two-lane undivided facility to a two-lane major collector, including left-turn bays, shoulders and bicycle lanes, traffic-control devices, and a bridge structure. Mr. Lyons led project development, including ROW acquisition/condemnation, utility relocation coordination, TCP, bridge, and construction of a 2.5-mile roadway widening and realignment. He provided immediate construction by accelerating PS&E and ROW acquisition.

Unified Transportation Program Project Selection, Austin, TX

Mr. Lyons served as Unified Transportation Program development engineer in the Transportation Planning and Programming Division. He prioritized and developed projects statewide including interchanges, added capacity, and new location via the Cost Effectiveness Index quantified by the Transportation Research Board's Highway Capital Managed Level of Service Analysis.

TxDOT – U.S. 281 Corridor Upgrade, Marble Falls, TX

As project manager, Mr. Lyons managed this \$32M project from concept to construction completion, including public involvement; meetings with affected property owners; schematic; ROW acquisition/condemnation; construction plans; bridge design; utility accommodation/adjustments; vehicle and watercraft traffic control plans; traffic signals; signal timings; explosive demolition of the existing steel deck-truss structure; and construction of two tandem, 1,000' concrete segmental structures. These projects upgraded US 281 from four 11' lanes to a four-lane divided urban corridor with median and dedicated left turn bays, right turn (deceleration), and acceleration lanes with curb and gutter; bicycle/pedestrian walkway; stormwater detention and storm drain; traffic signals; illumination; and bridge aesthetic and safety lighting on a congested principle arterial corridor.



Scott Dukette, P.E., LGPP | Practice Leader



Project Role: Funding Program Manager

Education: M.B.A., Rensselaer Polytechnic Institute, 1985
B.S. in Civil Engineering, Rensselaer Polytechnic Institute, 1980

Registration/License: Professional Engineer, Texas No. 83615, 1998
Local Government Project Procedures, Texas No. 69647, 2018

TxDOT Precertifications:

- 1.1.1 Policy Planning
- 4.2.1 Roadway Design
- 9.1.1 Bicycle and Pedestrian Facility Development
- 10.1.1 Hydrologic Studies
- 10.2.1 Roadway Hydraulic Design

Mr. Dukette's professional experience spans 40 years across a wide range of engineering projects for public clients. Much of his work experience has been in Central Texas, including many projects for Hays, Williamson, and Travis Counties. Mr. Dukette has also served as project principal or manager for projects with the cities of Buda, Kyle, San Marcos, Dripping Springs, New Braunfels, Pflugerville, Sunset Valley, Hutto, Round Rock, Georgetown, Cedar Park, Leander, Austin, and San Antonio, and has experience on projects funded through a number of programs with varying requirements, such as Local GO and CO Transportation Bonds, TxDOT Pass Through, CDBG, STP-MM, Federal Earmarks, 380 Agreements, and others.

Travis County (Precinct 3) – FM 1626, Travis County Pass-Through Toll Project, Manchaca, TX

Mr. Dukette was project principal on this TxDOT Pass-Through funded contract for schematic design and PS&E to widen 1.2 miles of a two- and three-lane rural roadway to a four-lane divided section. The project area spanned from Manchaca Road to just north of the Hays County line and included the replacement of the Bear Creek bridge structure. Project requirements were coordinated through TxDOT Austin District.

Hays County Precinct 3 – RM 12 at RM 3237 Intersection Study, Hays County, TX

Mr. Dukette was the project manager for a CAMPO STP-MM funded study and recommendations to improve the intersection, and participated in meetings with Hays County, TxDOT Austin District, City of Wimberley, CAMPO, and landowners from whom ROW would be required. Mr. Dukette developed three improvement options; presented cost estimates for each; evaluated property impact options; and coordinated with the City of Wimberley, CAMPO, TxDOT Austin District, and the County. Project requirements were coordinated through TxDOT Austin District.

Hays County Precinct 3 – FM 2439 (Hunter Road), San Marcos, TX

Mr. Dukette was project principal for environmental clearance and PS&E for a CAMPO STP-MM funded, 1-mile TxDOT project, which consisted of roadway widening on existing alignment between Posey and Centerpoint. The project was under an expedited schedule to comply with the Surface Transportation Program requirements and was coordinated through TxDOT Austin District.

Value Added

Mr. Dukette worked with TxDOT and the County Commissioner to gain TxDOT approval of a non-standard roadway geometry to save trees impacted by this roadway widening project.

Hays County Precinct 2 – FM 1626 (FM 967 to FM 2770) Pass-Through Toll Project, Hays County, TX

Mr. Dukette was the project principal for TxDOT Pass-Through funded environmental clearance and PS&E for a 3.1-mile project on a TxDOT facility, which consisted of roadway widening and reconstruction on existing alignment for Hays County. The project included two bridge spans, work over the Edwards Aquifer Contributing Zone, various intersection improvements, and a NEPA environmental assessment. Mr. Dukette participated in meetings with TxDOT, major property owners, and in the public involvement process, in addition to managing development of project scope, closely monitoring progress and maintaining close client contact throughout the project. Project requirements were coordinated through TxDOT Austin District.

City of Cedar Park – RM 1431 Pass-Through Toll Project, Cedar Park, TX

Mr. Dukette served as the project principal for the \$22M, 1.7-mile widening and reconstruction of a four/five-lane roadway to a six-lane divided urban section facility. The project included an environmental assessment, pavement design, complex bridge widening over Brushy Creek and Spanish Creek, public meetings, Edwards Aquifer Contributing and Recharge Zones, sidewalk design, a known cultural resource (the Leanderthal Lady), an innovative continuous flow intersection at Ronald Reagan Boulevard and Parmer Lane, and extensive TxDOT coordination. Project requirements were coordinated through TxDOT Austin District.

Williamson County Precinct 4 – US 79 Widening TxDOT Pass-Through Toll Project, Hutto to Taylor, TX

Mr. Dukette was the project principal for a \$12M, 4-mile project on a TxDOT facility, which consisted of roadway widening and reconstruction on existing alignment from a rural to four-lane divided section under a pass-through finance agreement with TxDOT. His role as principal involved development of scope and fee, participation in public involvement, and client relations. Project requirements were coordinated through TxDOT Austin District.

City of Leander – Leander “T” (Mel Mathis Avenue and San Gabriel Parkway), Leander, TX

Mr. Dukette was the project manager for CAMPO STP-MM-funded PS&E and construction of an \$9M, 1.1-mile north/south spine road through the City’s transit-oriented development near Capmetro’s Red Line Station, and an eastern connection to CTRMA’s 183A toll facility on the north. This CAMPO-funded project also included financial and in-kind

Value Added

Mr. Dukette helped the City navigate a complex web of stakeholders that included several major landowners, the City of Leander, Williamson County, a tax increment investment zone board, Capital Metro, Austin Community College, TxDOT, the Central Texas Regional Mobility Authority, and CAMPO to help maximize reimbursement for this grant-funded project.

contributions from the City of Leander, Williamson County, several local developers, CTRMA, and others. Pedestrian elements were funded through TIRZ contributions. In addition to managing design and construction management (including serving as a Resident Rep), Mr. Dukette was personally involved in numerous meetings with landowners, CTRMA, the City, Capmetro, TxDOT, TNRCC, and others. His services included Edwards Aquifer compliance and a NEPA Environmental Impact Study. Project requirements were coordinated through TxDOT Austin District.

Hays County – Fischer Store Road at RM 2325, Hays County, TX

Mr. Dukette was the project principal for the \$1.3M intersection realignment to provide dedicated turn lanes, acceleration lanes, and deceleration lanes. The project also included analysis of roadside ditch conveyance cross culvert capacity; environmental services, a traffic control plan with temporary widening to provide continuous access; coordination of ROW acquisitions, facilitation of utility relocations; and coordination of all AFA and construction documents between the County, GEC, and TxDOT.

City of New Braunfels – Gruene Road Bike Lanes, New Braunfels, TX

Mr. Dukette was the project principal for this \$750K, TxDOT STP-funded, 3.2-mile project to add painted lanes within existing pavement sections and new paved lane/shoulder along other roadways to connect Faust Street pedestrian/bicycle bridge with the historic village of Gruene and two schools along the route. He coordinated a NEPA Categorical Exclusion in compliance with funding requirements of the TxDOT’s Surface Transportation Program and extensive drainage analysis to confirm that the narrowing of ditches required to widen the roads would not adversely impact capacity.

SH 71/RM 2244/RM 620 Widening and Intersection Improvements, Bee Cave, TX

Mr. Dukette was project manager for a major upgrade to on-system facilities funded by a developer and the City of Bee Cave through an Advanced Funding Agreement and a 380 Tax Agreement. The project expanded SH 71 to as many as nine lanes where it passed the Hill Country Galleria and significantly improved the intersections at RM 2244 and RM 620. Mr. Dukette coordinated with TxDOT Austin District, two major developers, the City of Bee Cave, several utility companies, existing property owners from whom ROW was needed, and others.



Dennis Turner, P.E., CFM | General Manager



Project Role: Geotechnical Lead

Education: M. S. in Geotechnical Engineering, University of Texas at Austin, 2003

B. S. in Civil Engineering, University of Texas at Austin, 2000

Registration/License: Professional Engineer, Texas No. 97276 2006
Professional Engineer, North Carolina No. 35156

TxDOT Precertifications:

- 11.1.1 Roadway Const. Mgmt & Inspection
- 11.2.1 Major Bridge Const. Mgmt & Inspection
- 12.1.2 Portland Cement Concrete
- 14.1.1 Soil Exploration
- 14.2.1 Geotechnical Testing
- 14.3.1 Transportation Foundation Studies

Mr. Turner oversees materials engineering, construction engineering and inspection, and geotechnical testing for agencies and private clients in the greater Houston area. Mr. Turner has 15 years of proven experience managing design and construction inspection projects with pavement, geotechnical, and materials components across 18 states, and has been actively involved in a number of high-profile major design-build and signature projects, including the new Houston Ship Channel Bridge Replacement. Mr. Turner also served as a pavement specialist on the Strategic Highway Research Program study of ground improvement technologies for transportation infrastructure.

ExxonMobil Campus Development, The Woodlands, TX

Mr. Turner was the testing laboratory manager for this project. The 385-acre site development included 15,000 piles, roadway construction (stabilized subgrade, and concrete), 15 MSE walls, 2,000' of major bridges, and utilities. Mr. Turner managed project laboratory setup and accreditation process, and verified that sampling and testing procedures, personnel, equipment, and laboratory used met the contract requirements. Materials tested were concrete, asphalt, cement stabilized sand, lime-flash subgrade, and embankment. He met all verified equipment calibration requirements.

Houston Ship Channel Bridge Replacement Study and Load Test Program, Harris County, TX

Mr. Turner was the testing laboratory manager for this project and supervised and performed various laboratory tests to determine soil classification, strength properties, and shear resistance per TxDOT Geotech Manual and Laboratory Procedures. He supervised technicians following TxDOT specifications for sampling and testing concrete, embankment, and MSE wall backfill. Mr. Turner verified that sampling and testing procedures, personnel, equipment, and laboratory used met the contract requirements. He met all verified equipment calibration requirements.

TxDOT – Materials Contract, Houston District, TX

Mr. Turner was the project manager and testing laboratory manager for performing concrete and asphalt testing and inspection for multiple Area Offices. He supervised technicians following TxDOT specifications and site manager guide schedules for sampling and testing. He verified that sampling and testing procedures, personnel, equipment, and laboratory used met the contract requirements. Mr. Turner conducted inspections and review procedures and certifications to verify all requirements were met for testing and equipment calibration.

SH 249 and Sam Houston Tollway Direct Connectors, Houston Area, TX

As the geotechnical engineer on record, Mr. Turner was responsible for geotechnical site exploration, design recommendations and analysis, and construction services support for new direct connectors, including retaining walls, grading, and paving.

SH 360 South Extension Design-Build, Mansfield, TX

As the geotechnical engineer on record, Mr. Turner led geotechnical site exploration and provided design recommendations for this design-build project, which included 20 bridges and 30 retaining walls for 10 miles of new freeway.

5. Relevant Project Experience

State-Funded Local TxDOT Projects



Bexar County/TxDOT – Potranco Road (Loop 1604 West to SH 211), San Antonio, TX

As part of a County pass-through toll agreement with TxDOT, Pape-Dawson was responsible for developing plans for widening Potranco Road (FM 1957) from a two-lane to a four-lane roadway, with two-way left turn lanes or raised medians. Due to Potranco Road being a major utility corridor for AT&T, CPS Energy, Spectrum, and SAWS, relocations were the chief challenge. Corridors for each utility were developed in early design stages to speed up the design process, with coordination meetings with utility companies occurring monthly to resolve conflicts. To expedite the construction schedule, a second PS&E package was let prior to the roadway package to clear the ROW and move fences. Roadway design involved full reconstruction on hilly terrain, thereby reestablishing the roadway profile and horizontal alignment. The widening of pavement created challenges connecting to existing intersections and driveways, and roadway profile adjustments and crown warping became necessary to connect to the existing facilities. In cut sections, drilled shaft retaining walls were used, and mechanically stabilized earth walls were used in fill sections where limited ROW dictated need. Working with property owners, Pape-Dawson coordinated future entrances, intersections, and driveways to eliminate need for reconstruction caused by roadway widening. We also were responsible for environmental, pavement design, public meetings, survey, storm drainage, striping, signing, a SWPPP, and construction observation.

Construction Cost:

\$46.8M

Funding Source:

TxDOT Pass-Through Finance

Duration:

9/2009 - 7/2019

Contact:

David Wegmann, P.E., CFM,
Engineering Services Manager

Phone:

210-335-3815

Address:

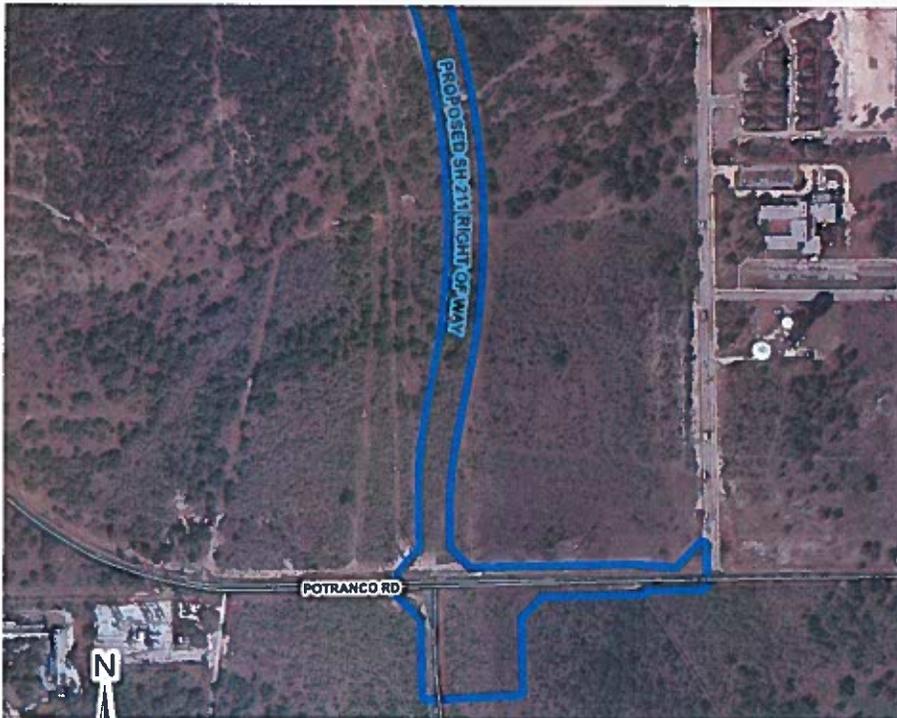
1948 Probandt Street
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Email:

dwegmann@bexar.org

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Detailed traffic control plan resulted in safe traffic operations with no incidents and phased utility relocations to minimize outages*
- ✓ *Mitigated challenge of extremely tight corridor with extensive utility relocations*



Construction Cost:

\$32M

Funding Source:

TxDOT Pass-Through Finance

Duration:

7/2012 - 7/2020

Contact:

David Wegmann, P.E., CFM,
Engineering Services Manager

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210-335-3815

Address:

1948 Probandt Street
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Email:

dwegmann@bexar.org

Bexar County/TxDOT – SH 211 (FM 1957 to FM 471), San Antonio, TX

Pape-Dawson was responsible for corridor planning' schematic development, PS&E, and environmental assessment on a 7.6-mile, two-lane arterial section of SH 211 between FM 1957 and FM 471 to accommodate growth in the area. Services included design, permitting, ROW acquisition and easement identification, surveying (including horizontal and vertical control), an environmental assessment, and public meetings. The area surrounding the new roadway is primarily farmland and is proposed predominantly for commercial and residential development. Roughly 383 acres of ROW were required for the project. The project required coordination with numerous local, state, and federal agencies. As the engineer of record, we prepared PS&E, including grading, paving, drainage, traffic control, signalization, detention, stormwater pollution prevention plans, signing, pavement markings, and construction details. The project was designed to TxDOT standards under a Pass-Through Financing Agreement with Bexar County. Pape-Dawson coordinated citizen and stakeholder participation throughout the project development process, including hosting a project website, meeting with adjacent property owners, and conducting public town hall meetings. A public hearing was held in November 2015. Notable area environmental issues analyzed include the potential for socioeconomic impacts to area residents and businesses; noise impacts; air quality; water quality; water body modifications; impacts to drainage; floodplains; vegetation and wildlife; threatened and endangered species; prime farmlands; cultural resources; visual impacts; and hazardous materials risks.

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Maintained close coordination with impacted property owners to help expedite ROW acquisition*
- ✓ *Identified and addressed over 200 karst features, many inhabited by endangered species*





Bexar County – Loop 1604 (Lower Seguin Road to IH 10), San Antonio, TX

Pape-Dawson was responsible for developing PS&E to reconstruct and improve a 2.8-mile segment of Loop 1604 East, between Lower Seguin Road and IH 10 East, as a Pass-Through Financing project. Bexar County was the project sponsor with TxDOT as the facility owner. Project construction completed the capacity gap that existed on the 2.8-mile segment and was a continuation of the TxDOT construction project on Loop 1604 from FM 78 to Graytown Road. Improvements expanded Loop 1604 from its existing two-lane configuration to a four-lane divided highway. Signalized intersections are located at Lower Seguin Road, Autumn Run, and Loop 1604 frontage roads. Unsignalized intersections are located on Thornton Lane/Ware-Seguin Road, Copper Gate, and Graytown Road. The project relieved traffic congestion by increasing capacity and enhancing regional mobility. It included design and construction of two 2,100' prestressed, I-beam bridges over Salitrillo Creek and one of its tributaries. We coordinated with the Natural Resource Conservation Service, since the new bridges passed within the flood storage pool of the Martinez Creek Dam No. 6A, and with the Federal Aviation Administration due to nearby Randolph AFB.

Construction Cost:
\$23M

Funding Source:
TxDOT Pass-Through Finance

Duration:
7/2011 - 9/2013

Contact:
James Brannan, P.E.,
Construction Administration
Engineer

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210-335-6711

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jbrannan@bexar.org

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Received APWA Texas Chapter Project of the Year award in 2016*
- ✓ *Acquired multiple agency approvals (NRCS, FAA, TxDOT, U.S. Army Corps, TCEQ) required for project*

Preliminary Design Plans and Specifications Experience



TxDOT – FM 812 Schematic, Travis/Bastrop Counties, TX

Pape-Dawson is currently developing schematic and environmental documents for improvements to 10 miles of FM 812 in Travis and Bastrop Counties for the Austin District. Existing FM 812 is a two-lane rural arterial with 100' existing ROW located in a rapidly developing area of rolling terrain southeast of Austin. The project provides significant public benefits, including enhanced safety and better access to the developing area around the Circuit of the Americas facility, and lays the groundwork for Travis and Bastrop Counties to acquire ROW in advance of development.

The existing corridor has many issues, including:

- Increasing traffic volume
- High crash rate
- Floodplain/flood history
- Formula 1 racetrack (Circuit of the Americas)
- Skewed, curved, and staggered intersections
- More than 200 driveways
- NHRP, cemetery, and other sensitive properties

Pape-Dawson prepared three alternative diagrammatic concepts and a geometric design schematic for improving FM 812 to a four-lane divided facility in 200' to 360' ROW, including a section on new alignment between US 183 and FM 973, and a continuous SUP on both sides for the entire length of the corridor. Part of the project located within the unincorporated community of Elroy was designed as a five-lane undivided urban section to avoid ROW acquisition in this developed area.

Elsewhere, alignment shifts were used to solve safety problems at skewed (45° to 60°) and staggered intersections. Alignment shifts also avoided impacts to NHRP-eligible, cemetery, church, and other sensitive community properties. A pair of 90° curve (dog-leg) intersections with FM 973 were redesigned as four-legged intersections with an alignment extension on new ROW to resolve serious crash issues (124 since 2010: 2 fatal/30 serious injuries). Consideration was given to roundabout and undivided layout concepts at these locations as well. Proposed utility improvements, including new 24" water line and buried fiber optic cable, were coordinated with utility owners to identify required ROW and avoid conflicts during PS&E.

Special consideration was given to significant flooding issues within the project limits, much of which is within FEMA floodplain. Pape-Dawson prepared a complete hydraulic analysis and design of improved openings for five stream crossings. As a result, alignment shifts were proposed to avoid impacts to Dry Creek, Maha Creek, and Cypress Creek tributary, all of which parallel portions of the project.

Construction Cost:
\$80M

Funding Source:
TxDOT

Duration:
1/2017 - Ongoing

Contact:
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CTRMA Liaison

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gov

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Required minimal rework of designs after agency reviews due to Pape-Dawson's understanding of cross disciplinary issues*
- ✓ *Addressed Atlas 14 drainage criteria mid-project*

City of Pflugerville – Rowe Lane at FM 685, Pflugerville, TX

Pape-Dawson provided preliminary design for this project to add deceleration/acceleration lanes to FM 685 with improved turning radii to improve safety at Rowe Lane. Work to date has included TxDOT coordination, driveway permits and Advanced Funding Agreement; schematic design; geometric design; and utility coordination. Final PS&E will also be prepared, following approvals of the preliminary design.

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Received minimal TxDOT and City review comments*
- ✓ *Designed traffic control plan to allow construction without constricting traffic flow or requiring additional ROW*

Construction Cost:

\$850K

Funding Source:

City CO Bonds

Duration:

5/2019 - Ongoing

Contact:

Sean Barry, Project Manager

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Final Plans and Specifications Experience

Construction Cost:

\$10M

Funding Source:

RMA Operations Funds

Duration:

7/2016 - Est. 1/2021

Contact:

Chris Trevino, Operations
Engineer

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Email:

christopher.trevino@bexar.org

Alamo Regional Mobility Authority – Foster Road Design, San Antonio, TX

Pape-Dawson was responsible for developing PS&E for this 1.5-mile street reconstruction and widening of Foster Road from FM 1346 to IH 10 for the Alamo Regional Mobility Authority in east Bexar County. Plans consisted of widening to four lanes and acceleration/deceleration lanes at key intersections, two traffic signals, open ditch and storm drain, two cross culverts, and one bridge. This project also included signing/pavement markings; drainage studies; scour mitigation; major utility coordination; public involvement; environmental studies; traffic control plan; tree protection plan; driveway design; ROW acquisition; and coordination with private developments, TxDOT, and utility companies. Drainage improvements included adjusting the vertical alignment of the road to prevent water overtopping the road, and adding a bridge and upsizing culverts to reduce the floodplain area upstream of the structures. The project required extensive coordination with adjacent owners to dedicate part of their ROW to accommodate ultimate roadway needs into design plans. This helped them eliminate any future work within the ROW. This also helped the project by reducing the amount of guard fence required due to the limited ROW, a cost savings. Coordination also included a fire station to assist in flashing beacon location and adjacent developments to locate potential future driveways.

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Avoided ROW purchase by working with client and developers to donate ROW, improving safety of project by providing deceleration lanes and eliminating retaining wall*
- ✓ *Maintained communication with client, developers, engineers as key to ensuring changing project needs and access were met; six developments have come online since 60% submittal.*

Williamson County – CR 366, Williamson County, TX

Pape-Dawson developed a right turn lane on the existing two-lane SH 29 east of Georgetown and a pavement overlay plan along two-lane CR 366 for a competitively bid PS&E. The right turn lane was located within a super elevated horizontal curve with limited ROW, resulting in steep side slopes mitigated with metal beam guard fence and protected from erosion with concrete riprap. Pape-Dawson designed roadway improvements using Bentley 3D design software to aid in collaboration with TxDOT for stakeholder approval. Improvements to CR 366 included a 2" HMAC pavement overlay to existing flexible pavement. Pape-Dawson evaluated existing parallel and cross drainage structures for conditions assessment and hydraulic performance.

Construction Cost:

\$3M

Funding Source:

County Operations Funds

Duration:

4/2018 - 6/2019

Contact:

Kon Kwan

Phone:

512-943-3330

Address:

3151 Southeast Inner Loop,
Suite B
Georgetown, TX 78626

Email:

kkwan@wilco.org

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Monitored the job extensively and caught that TxDOT added a flashing beacon at SH 29 intersection after design but before construction of 366, allowing Pape-Dawson to verify design minimizing potential contractor claims*
- ✓ *Reconciled super-elevation and steep rip rapped side slopes in cost effective but safe manner*

Construction Cost:

\$850K

Funding Source:

County Operations Funds

Duration:

4/2018 - Ongoing

Contact:

Kon Kwan

Phone:

512-943-3330

Address:

3151 Southeast Inner Loop,
Suite B
Georgetown, TX 78626

Email:

kkwan@wilco.org

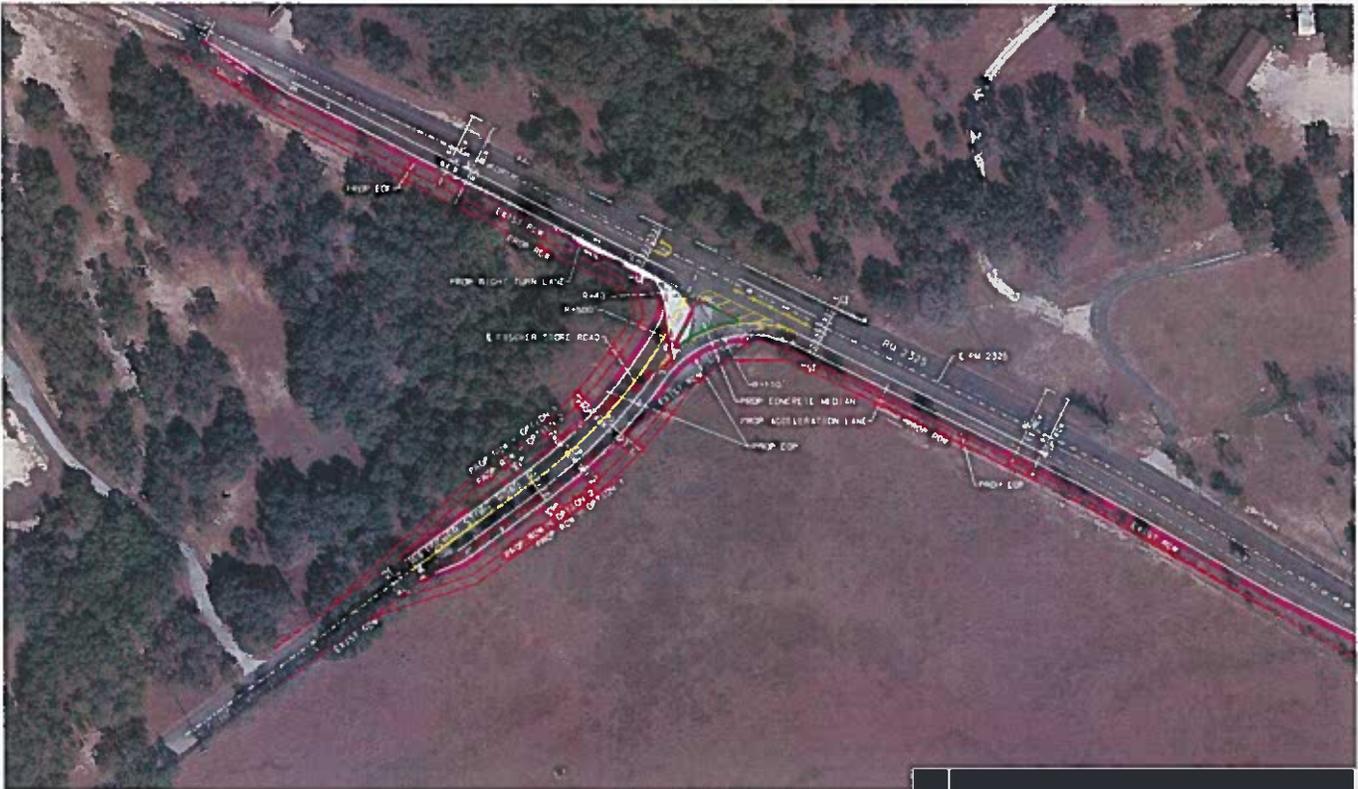
Williamson County – Limestone Terrace and Quarry Rim Drive Pavement Improvements, Jarrell, TX

Limestone Terrace and Quarry Rim Drive are four-lane urban local roadways bordering a high-traffic travel center and truck rest area in Jarrell, adjacent to the IH 35 corridor. Existing flexible pavements had deteriorated with extensive cracking and rutting along the outside lanes due to high truck traffic entering and exiting the truck refueling and rest areas. Curbs along driveway returns were frequently over tracked by truck trailers, and in some cases were completely missing, with deep rutting within the grass parkway. Pape-Dawson worked with County staff to evaluate flexible and rigid pavement alternatives for roadway rehabilitation, including cost estimates and lifecycle analysis, ultimately selecting a continuously reinforced concrete pavement design to replace the existing pavement. The competitively bid PS&E package included a detailed multi-phase traffic control plan with lane closures and detours; erosion control measures and stormwater pollution prevention best management practice features, roadway plan sheets and typical sections, and signing and pavement marking layouts for 0.3 miles of roadway reconstruction.

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Worked closely with geotech to reconcile pavement depths dictated/ desired by the client with depths required to meet extensive truck loading*
- ✓ *Managed traffic control to execute the work without excessively limiting access to rest area and travel center*

County Project Experience



Hays County – Fischer Store Road at RM 2325, Hays County, TX

Pape-Dawson provided surveying, environmental, and engineering services for the design of turn lane improvements along Fischer Store Road and RM 2325 in Hays County. The proposed turn lanes included approximately 600 LF of left and right turn lanes, and realignment of Fischer Store Road to improve the intersection alignment. Pape-Dawson developed a traffic model of the intersection to determine necessary turn lane storage requirements with projected future traffic. Surveying services included horizontal and vertical control points, as well as topographic and boundary surveys for ROW acquisition. Environmental services included a hazardous materials site assessment, community impact analysis, archaeological resource coordination, and vegetation impacts analysis. Pape-Dawson coordinated with TxDOT and Hays County for PS&E, project management, permitting, and construction phase services.

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Met all TECQ water quality requirements using vegetative filter strips, eliminating the need for costly structural basins.*
- ✓ *Maintained ongoing coordination to adapt to the client's ROW acquisition schedule adjustments and ownership changes to needed ROW parcels*

Construction Cost:
\$1.3M

Funding Source:
County GO Bonds

Duration:
3/2016 - 4/2019

Contact:
Jerry Borcharding, P.E.,
Transportation Director

Phone:
512-393-7385

Address:
111 East San Antonio Street
San Marcos, TX 78666

Email:
jerry@co.hays.tx.us

Hays County – Centerpoint Road at Viewpoint and Beback Inn, Hays County, TX

Pape-Dawson provided engineering services for the design of roadway safety improvements along Centerpoint Road at Viewpoint Drive and Beback Inn Road in Hays County. Design was streamlined to allow construction by County forces rather than by competitive bid. Improvements included designing full reconstruction of the roadway with a wider typical section, developing a new vertical roadway profile to flatten a vertical crest curve to improve sight distance, and replacing an existing cross culvert at a low water crossing to reduce overtopping. Extremely narrow ROW required the use of concrete riprap ditches and guardrail at the crossing, as well as developing retaining wall layouts where the roadway was lowered to provide a flatter crest curve. A 3D model was developed using Bentley Microstation to confirm retaining wall and riprap grading requirements. Additional design services included hydrologic and hydraulic analysis for culvert design, signing and striping, stormwater pollution prevention plan, and cross section development.

Pape-Dawson coordinated the relocation of utilities including overhead electric, water, and a communication duct bank that required multiple meetings with utility companies and proposed utility conflict analysis services. Pape-Dawson also coordinated with Hays County for PS&E, project management, permitting, and construction phase services.

Construction Cost:

\$2M

Funding Source:

County Operations Funds

Duration:

4/2019 - 6/2020

Contact:

Jerry Borcharding, P.E.,
Transportation Director

Phone:

512-393-7385

Address:

111 East San Antonio Street
San Marcos, TX 78666

Email:

jerry@co.hays.tx.us

ADDITIONAL INFORMATION

- ✓ *Delivered civil engineering services on schedule and within budget*
- ✓ *Corrected drainage deficiencies in conjunction with roadway profile adjustment and reduced haul quantities by identifying fill locations within or near the project limits*
- ✓ *Raised portions of the road profile while keeping side slopes within narrow ROW*

In addition to the above projects, Pape-Dawson has successfully executed many other projects for County clients that have included both preliminary design and PS&E under a variety of funding sources, including:

- Williamson County – Cross Culvert Inspection and Inventory, *Williamson County, TX*
- Williamson County – Hero Way (US 183 to CR 269), *Leander, TX*
- Williamson County – Brushy Creek Regional Trail, *Round Rock, TX*
- Williamson County – CR 322, 323, 363, and 482 Roadway Rehabilitation, *Williamson County, TX*
- Bexar County – Green Mountain Road Traffic Signal, *San Antonio, TX*
- Bexar County – IH 10 and Boerne Stage Road Area Traffic Study, *San Antonio, TX*
- Bexar County – Montgomery Road, *San Antonio, TX*
- Bexar County – Shaenfield Road and Cavern Hill Signal Timing, *San Antonio, TX*
- Bexar County – Marshall Road Traffic Study and Signal Design, *San Antonio, TX*
- Bexar County – Miller/Crestway Road, *San Antonio, TX*
- Bexar County – Bulverde Road (Evans Road to Marshall Road), *San Antonio, TX*
- Bexar County – Shaenfield Road (Loop 1604 to FM 1560), *San Antonio, TX*
- San Antonio – Bexar County-MPO Traffic Signal Re-Timing Study Improvement, *San Antonio, TX*
- Bexar County – Applewhite Road, *San Antonio, TX*
- Bexar County – Houston Street Improvements, *San Antonio, TX*
- Bexar County – On-Call Traffic Engineering and Signals, *San Antonio, TX*
- Bexar County – 2002 Traffic Signals Countywide, *San Antonio, TX*

We also have extensive experience executing roadway projects the **TxDOT Way**. We currently have contracts totaling over **\$118.3M** directly with TxDOT, with **more than 50** separate work authorizations received within the last 5 years.

Summary of Selection Criteria

1. Professional qualifications in the areas of engineering

The quality of our proposed staff and past projects found in this proposal reflect our professional qualifications to perform Caldwell County's roadway reconstruction work under the TxDOT 2020 Transportation Infrastructure Fund grant program. In addition, TxDOT has considered our qualifications in detail and has precertified our firm and individuals within the firm in all the categories listed in the table on the following page. *We have bolded the categories likely to be most relevant to the County's work.*

2. Experience engineering, bidding, and inspecting similar projects

Our project descriptions show our experience with similar projects. In addition, in the last 5 years, we have provided engineering, bidding, and construction phase services on more than **250** roadway projects.

3. Experience with similar grant funded projects

Our firm and proposed team members have worked on a wide range of grant funding and financing programs, including TxDOT Pass-Through Financing, Metropolitan Planning Organization (MPO - Capital Area MPO and Alamo Area MPO) STP-MM funded projects administered by TxDOT, Community Development Block Grants, Safe Routes to School, and others.

4. Overall performance record based upon references and County's prior experience with firm

We invite you to contact our references included with our project descriptions. While we have not yet had the privilege of working with Caldwell County, we believe the references provided for our other county clients will give you confidence in a decision to select Pape-Dawson. *It should be noted that 85% of our work comes from repeat clients.*

5. Capacity to perform services

Pape-Dawson has 600+ statewide staff members (90 in our Austin office) available as resources to support your projects as needed. In the past 5 years, we have successfully delivered **59** separate transportation assignments to a variety of clients, including TxDOT; Hays, Travis, Williamson, Bexar, and Comal Counties; and a variety of cities within those counties.

STATEWIDE RESOURCES

22 P.E.s
26 E.I.T.s
5 Environmental Specialists
2 RPLS
16 CADD/GIS Technicians
1 Construction Field Rep

159 P.E.s
91 E.I.T.s
21 Environmental Specialists
16 RPLS
117 CADD/GIS Technicians
7 Construction Field Reps

TxDOT Precertifications

1.1.1	Policy Planning	4
1.2.1	Systems Planning	3
1.3.1	Subarea/Corridor Planning	10
1.4.1	Land Planning/Engineering	9
1.5.1	Feasibility Studies	17
1.6.1	Major Investment Studies	3
1.8.1	Public Involvement	3
2.1.1	Traffic Noise Analysis	1
2.3.1	Wetland Delineation	3
2.4.1	Nationwide Permit	7
2.4.2	Clean Water Act Sec. 404 Permits	3
2.4.3	U.S. Coast G. & U.S. Army Corps of Engr. Permits	2
2.5.1	Geological Assessment for Edwards Aquifer Recharge Zone	12
2.6.2	Impact Evaluation Assessments	4
2.6.4	Biological Evaluations/Assessments	1
2.10.1	Archaeological Surveys, Doc., Excavation, Testing Rpts	2
2.12.1	Socio-Economic and Environmental Justice Analyses	1
2.13.1	Hazardous Materials Initial Site Assessment	5
2.14.1	Environmental Document Preparation	2
3.2.1	Route Studies & Schematic Design	30
4.2.1	Roadway Design	38
4.4.1	Freeway Interchanges	5
4.5.1	Constructability Review	5
4.6.1	3-D Design Visualization Services	1
5.2.1	Bridge Design	1
7.1.1	Traffic Engineering Studies	14
7.3.1	Traffic Signal Timing	5
7.4.1	Traffic Control Systems Analysis, Design and Implementation	4
7.5.1	Intelligent Transportation Systems	2
8.1.1	Signing, Pavement Marking, and Channelization	27
8.2.1	Illumination	3
8.3.1	Signalization	12
8.4.1	ITS Control Systems Analysis, Design & Implementation	1
8.6.1	Rail-Highway Design	4
9.1.1	Bicycle and Pedestrian Facility Development	14
10.1.1	Hydrologic Studies	23
10.2.1	Roadway Hydraulic Design	24
10.3.1	Bridge Hydraulic Design	15
10.4.1	Storm Water Pump Station-Hydraulic Design	2
10.5.1	Bridge Scour Evaluations and Analysis	5
10.7.1	Riverine Hydraulic Design	1
10.8.1	FEMA Regulations and Permits	2
11.1.1	Roadway Construction Management and Inspection	11
11.2.1	Bridge Construction Management and Inspection	2
11.3.1	Construction Superintendent	3
11.4.1	Environmental Inspections	4
11.5.1	Construction Scheduling Project Manager	1
11.6.1	Construction Schedule Support-General	2
11.7.1	Construct Schedule Support-Sched of Roadway Design	3
11.8.1	Construct Schedule Support-Sched Bridge & Interchange Projects	1
12.1.1	Asphaltic Concrete Production	2
12.1.2	Portland Cement Concrete	2
12.1.3	Materials Engineering	1
12.1.7	Embankment/Subgrade/Backfill/Base Placement	1
14.3.1	Transportation Foundation Studies	1
14.4.1	Building Foundation Studies	1
15.1.1	Right of Way Surveys	11
15.2.1	Design Survey	11
15.2.2	Construction Survey	10
15.3.1	Aerial Photogrammetry	2
15.3.2	Terrestrial Photogrammetry	1
15.3.3	Terrestrial LIDAR	2
15.3.4	Mobile and Airborne LiDAR	2
15.3.5	Horizontal and Vertical Control	9
15.5.1	State Land Surveying	1
17.5.1	Civil Engineering	5
18.2.1	Subsurface Utility Engineering	4
18.3.1	Utility Adjustment Coordination	12
18.4.1	Utility Engineering	12
18.5.1	Utility Construction Management and Verification	9
18.6.1	Utility Management & Coordination Oversight	7

Precertification items in bold are relevant to the needs of the County's proposed project.

6. Certifications and Documentation

ATTACHMENT A

Attach Insurance Certification or Binder

Certification

I, Mark A. Ramseur, P.E., as a duly authorized representative of Pape-Dawson Engineers, Inc.
_____, (full name) (name of firm)

certify that evidence of required general liability, worker's compensation, and professional liability insurance for personnel assigned to the project and automobile insurance for any vehicles

used for the project in the amounts in this RFQ shall be provided to the issuer of this RFQ within 10

calendar days of any Notice of Award.



Signature – Company Official

Mark A. Ramseur, P.E., Managing Principal Central Texas
Printed/Typed Name/Title

Pape-Dawson Engineers, Inc.
Printed/Typed Firm Name

6/11/2020
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/20/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Bank of San Antonio Insurance Group, Inc. 1900 NW Loop 410, Suite 200 San Antonio TX 78213		CONTACT NAME: Judy Summers PHONE (A/C, No, Ext): (210)822-1571 FAX (A/C, No): (210)822-8027 E-MAIL ADDRESS: judy.summers@thebankofsainurance.com																						
INSURED Pape-Dawson Consulting Engineers, Inc. Pape-Dawson Engineers, Inc. 2000 NW Loop 410 San Antonio TX 78213		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Continental Insurance Co</td> <td>35289</td> </tr> <tr> <td>INSURER B:</td> <td>National Fire Ins. Co of Hartford</td> <td>20478</td> </tr> <tr> <td>INSURER C:</td> <td>Valley Forge Ins. Co</td> <td>20516</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Continental Insurance Co	35289	INSURER B:	National Fire Ins. Co of Hartford	20478	INSURER C:	Valley Forge Ins. Co	20516	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES CERTIFICATE NUMBER: CL2022014362 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		5099445087	02/28/2020	02/28/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		5099445106	02/28/2020	02/28/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			5099445123	02/28/2020	02/28/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	5099445090	02/28/2020	02/28/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Pape-Dawson Consulting Engineers, Inc. Sample Certificate	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jane Jones</i>
--	---

Client#: 158373

PAPEDAWS

ACORD_{TM}

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/20/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER USI Southwest 9811 Katy Freeway, Suite 500 Houston, TX 77024 713 490-4600	CONTACT NAME: Callie Renaud	
	PHONE (A/C No, Ext): 713 490-4600	FAX (A/C No): 713-490-4700
E-MAIL ADDRESS: Callie.Renaud@usi.com		
INSURED Pape-Dawson Consulting Engineers, Inc. 2000 NW Loop 410 San Antonio, TX 78213-4640	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Berkley Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		
NAIC # 32603		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR NWR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPOP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability		AEC903513104	02/28/2020	02/28/2021	\$5,000,000 per claim \$5,000,000 annl aggr.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
****Supplemental Name****
 Pape-Dawson Consulting Engineers, Inc.
 Pape-Dawson Engineers, Inc.

CERTIFICATE HOLDER Pape-Dawson Consulting Engineers, Inc. 2000 NW Loop 410 San Antonio, TX 78213-0000	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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**ATTACHMENT B
CHILD SUPPORT STATEMENT FOR
NEGOTIATED CONTRACTS AND GRANTS**

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is eligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

List below the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application.

NAME	SOCIAL SECURITY NUMBER
_____	_____
Not applicable – no current individual has firm ownership at or above 25%.	
_____	_____
_____	_____

Section 231.006, Family Code, specifies that a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under a contract to provide property, materials, or services; or receive a state-funded grant or loan.

A child support obligor or business entity ineligible to receive payments described above remains ineligible until all arrearage have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purposes of responding to a request for information from an agency operating under the provision of Parts A and D of Title IV of the federal Social Security Act (42 USC Section 601417 and 651-669).



Signature – Company Official
Mark A. Ramseur, P.E., Managing Principal Central Texas
Printed/Typed Name and Title

Pape-Dawson Engineers, Inc.

Printed/Type Firm Name
6/11/2020

Date

**ATTACHMENT C
CIVIL RIGHTS COMPLIANCE**

1. Nondiscrimination

The Architect/Engineer, with regard to the work performed by him or her during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Architect/Engineer shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 and Part 710.405(b) of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

2. Solicitations for Subcontracts Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiation made by the Architect/Engineer for work to be performed under a subcontract including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Architect/Engineer of the Architect/Engineer's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.



Signature – Company Official

Mark A. Ramseur, P.E., Managing Principal Central Texas

Printed/Typed Name/Title

Pape Dawson Engineers, Inc.

Printed/Typed Firm Name

6/11/2020

Date

**Attachment D
Professional Registrations**

Texas Board of Professional Engineers



Texas Board of Professional Engineers and Land Surveyors





TEXAS BOARD OF PROFESSIONAL GEOSCIENTISTS

P.O. Box 13225 • Austin, Texas 78711 • (512) 936-4400 • fax (512) 936-4409
Website: www.tbpg.state.tx.us

March 26, 2020

PAPE-DAWSON ENGINEERS, INC
ATTN: RICK WOOD
2000 NW LOOP 410
SAN ANTONIO, TX 78213

Regarding your Geoscience Firm Registration, #50351:

Your firm's application to the Texas Board of Professional Geoscientists as a Registered Geoscience Firm has been approved. Enclosed is your wallet registration card with the current expiration date. Also included is an additional registration card that may be kept with the wall registration certificate. Please note that the wall certificate may not be valid proof of registration unless the current registration card is accompanying it. You will receive updated cards upon each annual renewal.

Please note that you exercise reasonable care to prevent potential violations of the Texas Geoscience Practice Act and Board rules as found on the TBPG website, and be aware of your obligations to protect health, safety, and welfare in the State of Texas. For additional information, please visit our website at www.tbpg.state.tx.us or call 512-936-4400.

On behalf of the TBPG Licensing Staff, thank you!

Rene David Truan
Executive Director
Texas Board of Professional Geoscientists



PAPE-DAWSON ENGINEERS, INC
Geoscience Firm
Registration #50351
Expires April 30, 2021

In accordance with the provisions of the Texas Geoscience Practice Act, the Texas Board of Professional Geoscientists hereby certifies that the above named entity has been approved as a Registered Geoscience Firm.

A handwritten signature in blue ink, appearing to read "Becky L. Johnson".

Becky L. Johnson, PG, TBPG Chairman



PAPE-DAWSON ENGINEERS, INC
Geoscience Firm
Registration #50351
Expires April 30, 2021

In accordance with the provisions of the Texas Geoscience Practice Act, the Texas Board of Professional Geoscientists hereby certifies that the above named entity has been approved as a Registered Geoscience Firm.

A handwritten signature in blue ink, appearing to read "Becky L. Johnson".

Becky L. Johnson, PG, TBPG Chairman

ATTACHMENT E

Certification Regarding Lobbying

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Contractor, Pape-Dawson Engineers, Inc. certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq. apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Mark A. Ramseur, P.E., Managing Principal Central Texas
Printed Name and Title of Contractor's Authorized Official

6/11/2020
Date

ATTACHMENT F

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p> <p align="center">N/A</p>	<p>Date Received</p>	
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p align="center">N/A</p> <p align="center">_____ Name of Officer</p>		
<p>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p align="center">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p align="center"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p> <p align="center">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p align="center"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p>		
<p>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>		
<p>6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p>7</p> <p align="center">N/A due to response of Question 1 above</p> <p align="center">_____ Signature of vendor doing business with the governmental entity</p>		<p align="center">6/11/2020</p> <p align="center">_____ Date</p>

SYSTEM FOR AWARD MANAGEMENT VERIFICATION

View Details - Entity Registration | System for Award Management

Page 1 of 8



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

[Login.gov FAQs](#)

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 06/13/2020 from 8:00 AM to 1:00 PM

Entity Dashboard

- Entity Overview
- Entity Registration
 - Core Data
 - Assertions
 - Reps & Certs
 - POCs
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

RETURN TO SEARCH

Pape-Dawson Consulting Engineers, Inc.
DUNS: 045359155 CAGE Code: 38ZQ6
Status: Active
Expiration Date: 04/29/2021
Purpose of Registration: All Awards

2000 NW Loop 410
SAN ANTONIO, TX, 78213-2251
UNITED STATES

Entity Registration

Page Description

This page contains a view of the entire Entity Registration record. To print or save a copy of this registration, select Print. To view a specific section of the registration, select one of the sub-navigation links (for example, Core Data or POCs) under Entity Registration. To access a previous version of this registration, pick from the record drop-down list then select View Selected Record. The page will reload to display the record.

PRINT

Current Record View Selected Record

DUNS Number: 045359155
D&B Legal Business Name: Pape-Dawson Consulting Engineers, Inc.
Doing Business As: Pape-Dawson Engineers

Core Data

Business & TIN Information:

Business Information:

Business Start Date: 08/01/1985
Fiscal Year End Close Date: 12/31
Company Division Name:
Company Division Number:
Corporate URL: <http://www.pape-dawson.com/>
Congressional District: TX 21
Initial Registration Date: 04/27/2005
Submission Date: 04/29/2020
Activation Date: 04/29/2020
Expiration Date: 04/29/2021

Physical Address:

Address Line 1: 2000 NW Loop 410
City: SAN ANTONIO
State/Province: TX
Country: UNITED STATES
ZIP/Postal Code: 78213 - 2251

Mailing Address:

Address Line 1: 2000 NW Loop 410
Address Line 2:

City: SAN ANTONIO
 State/Province: TX
 Country: UNITED STATES
 ZIP/Postal Code: 78213 - 2251

CAGE/NCAGE Code

CAGE: 3BZQ6

Does this entity have an Immediate Owner? No

Does this entity have any Predecessors? No

General Information

Country of Incorporation: UNITED STATES

State of Incorporation: TX

Business Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the [SBA's Dynamic Small Business Search](#) if the entity completed the SBA Supplemental Pages during registration.

Entity Structure

Corporate Entity (Not Tax Exempt)

Profit Structure

For Profit Organization

Entity Type

Business or Organization

Purpose of Registration

All Awards

Organization Factors

Subchapter S Corporation

Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 3BZQ6

Electronic Funds Transfer:**Automated Clearing House (ACH):****Executive Compensation Questions**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-284). This information is not displayed in SAM. It is sent to USApending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 48 C.F.R. 300 Appendix XII. Their responses are not displayed in SAM. They are sent to FAFIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results: **Yes**

Assertions

Goods & Services:

NAICS Codes Selected

541330	Yes	Engineering Services
811020		Environmental Consulting Services

Product & Service Codes Selected

PSC	Description
C1NE	ARCHITECT AND ENGINEERING- CONSTRUCTION: WATER SUPPLY FACILITIES
C1DA	ARCHITECT AND ENGINEERING- CONSTRUCTION: HOSPITALS AND INFIRMARIES
C1CA	ARCHITECT AND ENGINEERING- CONSTRUCTION: SCHOOLS
C1BD	ARCHITECT AND ENGINEERING- CONSTRUCTION: AIRPORT RUNWAYS AND TAXIWAYS
C1JA	ARCHITECT AND ENGINEERING- CONSTRUCTION: MUSEUMS AND EXHIBITION BUILDINGS
C210	ARCHITECT AND ENGINEERING- GENERAL OTHER
C1LB	ARCHITECT AND ENGINEERING- CONSTRUCTION: HIGHWAYS, ROADS, STREETS, BRIDGES, AND RAILWAYS
C1AA	ARCHITECT AND ENGINEERING- CONSTRUCTION: OFFICE BUILDINGS
C1QA	ARCHITECT AND ENGINEERING- CONSTRUCTION: RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE)
C1LZ	ARCHITECT AND ENGINEERING- CONSTRUCTION: PARKING FACILITIES
C1ND	ARCHITECT AND ENGINEERING- CONSTRUCTION: SEWAGE AND WASTE FACILITIES
C1FA	ARCHITECT AND ENGINEERING- CONSTRUCTION: FAMILY HOUSING FACILITIES
C1NZ	ARCHITECT AND ENGINEERING- CONSTRUCTION: OTHER UTILITIES
C1PC	ARCHITECT AND ENGINEERING- CONSTRUCTION: UNIMPROVED REAL PROPERTY (LAND)
C1AB	ARCHITECT AND ENGINEERING- CONSTRUCTION: CONFERENCE SPACE AND FACILITIES
C1PD	ARCHITECT AND ENGINEERING- CONSTRUCTION: WASTE TREATMENT AND STORAGE FACILITIES

Size Metrics

World Wide:

Location (Optional):

EDI Information

Do you wish to enter EDI Information for your non-government entity? -

Disaster Response Information

Do you wish to be included in the Disaster Response Registry? No

Does your company require bonding to bid on Contracts?

Geographic Area Served:

Representations and Certifications**Representations and Certifications:**

I have read each of the FAR and DFARS provisions presented on this page. By submitting this certification, I, Carol Skloss, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent Pape-Dawson Consulting Engineers, Inc. In any of these representations or certifications to the Government,

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read. They do not require completion of any data. Select the provision number to expand and review the full text. When certifying to the information on this page, you are also certifying that you have read each one of these provisions.

[FAR 52.203-11](#), Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

[FAR 52.203-18](#), Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation

[FAR 52.209-10](#), Prohibition on Contracting with Inverted Domestic Corporations.

[FAR 52.212-5](#), Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items.

[FAR 52.222-18](#), Compliance with Veterans' Employment Reporting Requirements

[FAR 52.222-30](#), Combating Trafficking in Persons

[FAR 52.222-36](#), Certification Regarding Trafficking in Persons Compliance Plan.

[FAR 52.223-1](#), Biobased Product Certification

[FAR 52.225-20](#), Prohibition on Conducting Restricted Business Operations in Sudan-Certification

[FAR 52.225-25](#), Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

[FAR 52.227-6](#), Royalty Information (Alternate 1)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

By maintaining an active entity registration in SAM, the entity complied with requirements to report proceedings data in accordance with FAR 52.209-7 Information Regarding Responsibility Matters and with requirements to report executive compensation data in accordance with FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards.

[SE 330](#) Part II (6/2004) Architect-Engineering Qualifications

[FAR 52.207-2](#), Certificate of Independent Price Determination

[FAR 52.204-1](#), Taxpayer Identification

[FAR 52.201-15](#): Women-Owned Business (Other Than Small Business)

[FAR 52.201-17](#): Ownership or Control of Offeror

[FAR 52.201-20](#): Predecessor of Offeror

[FAR 52.201-26](#): Covered Telecommunications Equipment or Services - Representation

[FAR 52.209-9](#): Prohibition on Contracting with Inverted Domestic Corporations-Representation

[FAR 52.209-6](#): Certification Regarding Responsibility Matters

[FAR 52.209-11](#): Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law

[FAR 52.209-3](#): Offeror Representations and Certifications -Commercial Items

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.209-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.209-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

[FAR 52.211-11](#): Place of Performance-Sealed Bidding

[FAR 52.211-6](#): Place of Performance

[FAR 52.219-4](#): Small Business Program Representations (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

[FAR 52.219-2](#): Equal Low Bids

[FAR 52.222-18](#): Certification Regarding Knowledge of Child Labor for Listed End Products

[FAR 52.222-23](#): Previous Contracts and Compliance Reports

[FAR 52.222-25](#): Affirmative Action Compliance

[FAR 52.222-48](#): Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification

[FAR 52.222-52](#): Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification

[FAR 52.222-1](#): Recovered Material Certification

[FAR 52.222-9](#): Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

[FAR 52.222-32](#): Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation

[FAR 52.225-1](#): Buy American Certificate

[FAR 52.225-1](#), Buy American-Free Trade Agreements-Israeli Trade Act Certificate

[FAR 52.225-6](#), Trade Agreements Certificate

[FAR 52.226-2](#), Historically Black College or University and Minority Institution Representation

[FAR 52.227-11](#), Representation of Limited Rights Data and Restricted Computer Software

Grants Certifications

The Grants Certifications are a common set of certifications and representations required by Federal statutes or regulations in accordance with the grants guidance under Title 2 of the Code of Federal Regulations (2 CFR 200.208 Certifications and Representations). Those non-Federal entities who intend to apply for, or are already recipients of Federal grants or agreements, must read and agree to the corresponding certifications and representations. Registrants who reply yes to the following question are required to keep these certifications and representations current, accurate, and complete as part of their entity registration.

Does Pape-Dawson Consulting Engineers, Inc. wish to apply for a Federal financial assistance project or program, or is Pape-Dawson Consulting Engineers, Inc. currently the recipient of funding under any Federal financial assistance project or program?

No

Points of Contact

Mandatory Points of Contact:

Accounts Receivable POC

Electronic Business POC

Title:	CPD
First Name:	Pat
Middle Name:	
Last Name:	Cowles
US Phone:	(210)373-9000
Extension:	323
NON US Phone:	
Notes:	
Address Line 1:	2000 NW Loop 410
Address Line 2:	
City:	SAN ANTONIO
State/Province:	TX
Country:	UNITED STATES
ZIP/Postal Code:	78213

Government Business POC

Title:	CPD
First Name:	Pat
Middle Name:	
Last Name:	Cowles

US Phone:	(210)375-9000
Extension:	321
NON US Phone:	
Notes:	
Address Line 1:	2000 NW Loop 410
Address Line 2:	
City:	SAN ANTONIO
State/Province:	TX
Country:	UNITED STATES
ZIP/Postal Code:	78213

Optional Points of Contact:**Past Performance POC**

Title:	CFO
First Name:	Pat
Middle Name:	
Last Name:	Gowles
US Phone:	(210)375-9000
Extension:	323
NON US Phone:	
Notes:	
Address Line 1:	2000 NW Loop 410
Address Line 2:	
City:	SAN ANTONIO
State/Province:	TX
Country:	UNITED STATES
ZIP/Postal Code:	78213

Past Performance Alternate POC

Title:	Controller
First Name:	Paul
Middle Name:	
Last Name:	Troxlo
US Phone:	(210)375-9000
Extension:	309
NON US Phone:	
Notes:	
Address Line 1:	2000 NW Loop 410
Address Line 2:	
City:	SAN ANTONIO
State/Province:	TX
Country:	UNITED STATES
ZIP/Postal Code:	78213

Electronic Business Alternate POC

Title:	Controller
--------	------------

First Name:	Paul
Middle Name:	
Last Name:	Troilo
US Phone:	(210)375-9000
Extension:	309
NON US Phone:	
Notes:	
Address Line 1:	2000 NW Loop 410
Address Line 2:	
City:	SAN ANTONIO
State/Province:	TX
Country:	UNITED STATES
ZIP/Postal Code:	78213
Government Business Alternate POC	
Title:	Controller
First Name:	Paul
Middle Name:	
Last Name:	Troilo
US Phone:	(210)375-9000
Extension:	309
NON US Phone:	
Notes:	
Address Line 1:	2000 NW Loop 410
Address Line 2:	
City:	SAN ANTONIO
State/Province:	TX
Country:	UNITED STATES
ZIP/Postal Code:	78213



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AUSTIN

10801 North MoPac Expressway
Building 3, Suite 200
Austin, Texas 78759
Phone: 512-454-8711

SAN ANTONIO

2000 NW Loop 410
San Antonio, Texas 78213
Phone: 210-375-9000

HOUSTON

10350 Richmond Avenue, Suite 200
Houston, Texas 77042
Phone: 713-428-2400

FORT WORTH

One Ridgmar Centre
6500 West Freeway, Suite 700
Fort Worth, Texas 76116
Phone: 817-870-3668

DALLAS

5810 Tennyson Parkway, Suite 425
Plano, Texas 75024
Phone: 214-420-8494



Transportation | Water Resources | Land Development | Surveying | Environmental

www.pape-dawson.com

25. Adjournment.

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas 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. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. www.co.caldwell.tx.us