

AGENDA ITEM # 31

August 25, 1998

Discuss and take any appropriate action on bill from City of Austin Electric Department for railroad crossing arm at Southwest Parmer Lane and Northwest railroad crossing.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve payment of \$10,590.33 to City of Austin Electric Department from Road and Bridge right-of-way fund.

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >



Founded by Congress
Republic of Texas, 1839

City of Austin

Norwood Tower • 114 West 7th Street
P.O. Box 1546
Austin • Texas 78767-1546

Phone • 512/499-2268

Writer's Direct Line

(512) 499-2181

Law Department

Andrew Martin
City Attorney

Writer's Fax Line

(512) 499-6490

August 13, 1998

Williamson County Commissioners Court
Attn: Judge Doerfler
710 Main Street, Suite 201
Georgetown, Texas 78626

**RE: Rerouting City of Austin Electric Department
Distribution facilities for Railroad Crossing Arm
Minute order #83749
Balance Due: \$10,590.33
Our File No: 38969**

Dear Commissioners Court:

Austin Energy of the City of Austin has referred the above-referenced bill to our office for collection. Our records indicate previous request for payment has been sent to you, however the account has not been paid. Please be advised that no further notices will be sent prior to filing of the lawsuit. If you should have any questions or need further assistance, contact our office.

Sincerely,

Molly D. Shannon
Assistant City Attorney
Law Department

VOL 0099 PAGE 664

Incorporated by Congress
February 22, 1839**City of Austin**

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August 18, 1998

Ms. Mary Clark

BY FAX 248-3243

Williamson County Commissioners' Court

Re: COA File 38969
Rerouting City of Austin Electric Department
Distribution facilities, SW Parmer Lane and NW Railroad
Balance due: \$10,590.33

Dear Ms. Clark,

Harry Schriber, ph. 322-6452, of the Electric Department provided me the information that the work order for this project was "set up" on April 15, 1994. He also informed me that the work was completed in July of 1994. He said that he has full time sheets and other particulars if that should be helpful.

Please do not hesitate to let me know if you need further clarification. We look forward to hearing from you. Thank you for your attention to this matter.

Sincerely,

Molly D. Shannon
Assistant City Attorney

RECORDERS MEMORANDUM

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clearly legible for satisfactory recordation.

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RECORDERS MEMORANDUM

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clearly legible for satisfactory recordation.

-VOL 0099 PAGE 665

May 7, 1998

Williamson County Attorney's Office
405 Martin Luther King #3
Georgetown, Texas 78626
Attn: Dale Rye

RE: Re-routing City of Austin Electric Department Distribution
Facilities for Railroad Crossing Arm
Balance Due: \$10,590.33
Our File No: 38969

*approved 8-25-98
out of Unified R & B - ROW
John C. Daehler Thanks
JF*

Dear Mr. Rye:

Our records indicate that a previous request for payment has been sent to you, however, the above referenced account has not been paid. Please be advised that a lawsuit will be filed against you on or after June 6, 1998, if a payment in full is not received on or before that date. In the lawsuit, the City of Austin will petition the Court to award the City court costs and such interest to which it may be entitled.

No further notices will be sent to you prior to the filing of the lawsuit. Please reference our file number when inquiring about the account.

Sincerely,

Melanie A. Kroll
Claims Division

MAK:sdh

cc: Commissioner Greg Boatright

RECORDERS MEMORANDUM

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clearly legible for satisfactory recordation.

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VOL 0099 PAGE 666

AUG-18-98 TUE 12:30 PM

May 7, 1998

Williamson County
600 N. Bell Blvd.
Cedar Park, Texas 78613
Attn: Commissioner Greg Boatright

RE: Re-routing City of Austin Electric Department Distribution
Facilities for Railroad Crossing Arm
Balance Due: \$10,590.33
Our File No: 38969

Dear Commissioner Boatright;

Our records indicate that a previous request for payment has been sent to you, however, the above referenced account has not been paid. Please be advised that a lawsuit will be filed against you on or after June 6, 1998, if a payment in full is not received on or before that date. In the lawsuit, the City of Austin will petition the Court to award the City court costs and such interest to which it may be entitled.

No further notices will be sent to you prior to the filing of the lawsuit. Please reference our file number when inquiring about the account.

Sincerely,

Melanie A. Kroll
Claims Division

MAX:sd

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

February 12, 1998

Williamson County
600 N. Bell Blvd.
Cedar Park, Texas 78613
Attn: Commissioner Greg Boatright

RE: Re-routing City of Austin Electric Department Distribution
Facilities for Railroad Crossing Arm
Location: SW Corner of Farmer & NW Railroad
Our File No: 38969

Dear Commissioner Boatright:

The Electric Utility Department has referred the above referenced bill to this office for initial collection.

The amount of \$10,590.33 must be paid within thirty (30) days from the date of this letter. Please make your check or money order payable to: CITY OF AUSTIN, and mail to:

CLAIMS DIVISION
P. O. BOX 0096
AUSTIN, TEXAS 78767-0096

If you should have any questions or need further assistance, contact our office at (512) 499-2233.

Sincerely,

Melanie A. Kroll
Claims Supervisor

MAK:sdt

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

VOL 0099 PAGE 668

APR-18-98 TUE 12:32 PM
CITY OF AUSTIN LAW DEPT



City of Austin

Founded by Congress, Republic of Texas, 1839

Municipal Building, Eighth at Colorado, P.O. Box 1088, Austin, Texas 78767 Telephone 512/499-2315

May 20, 1996

Williamson County
600 North Bell Blvd.
Cedar Park, Texas 78613

Attn: Commissioner : Greg Bostwright

RE: Invoice 110-0061166 Re-route City of Austin Elec. Distr. Facilities
at Southwest corner of Parmer Lane and Northwest Railroad for Railroad crossing arm.

Our records indicate that payment on the following invoice 110-0061166, dated 1/12/96, in the amount \$10,590.33 is now over 120 days old.

Please check your records to determine if this invoice has been paid. If your remittance has not been sent, please send it to:

City of Austin Electric Utility Department
Account Receivable
P.O. Box 3513
Austin, Texas 78764

If your remittance has been sent, please disregard this notice. If you require additional information, please call me at 322-6469.

Sincerely,

Kirby McLane
Financial Analyst II
T & D Financial Services
Electric Utility Department

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.



City of Austin

Founded by Congress, Republic of Texas, 1839

Municipal Building, Eighth at Colorado, P.O. Box 1088, Austin, Texas 78767 Telephone 512/493-2000

December 2, 1996

Mr. Eugene Taylor
Williamson County Attorney
County Courthouse
Georgetown, Texas 78626

Re: Claim for Reimbursement for Cost of Utility Relocations - \$10,590.33

Dear Mr. Taylor:

The City of Austin Electric Utility Department sent the attached invoice in the amount of \$10,590.33 and accompanying documentation to Williamson County for reimbursement of the cost to relocate utility on the Parmer Lane road widening project. It is our understanding that Williamson County is responsible for these costs pursuant to the terms of a Farm to Market Right of Way Contractual Agreement with the State Department of Transportation (Minute Order No. 83749). This claim for reimbursement was submitted to Williamson County almost a year ago, and we have had no meaningful response.

Please advise the status of this claim and the position of Williamson County with respect to reimbursing the City of Austin Electric Utility for these costs.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact me.

Sincerely,

David C. Petersen
Assistant City Attorney

cc: Kitty McLane
J. Gooding
D. Ploeger

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

Department of Law/Electric Utility Section - 721 Barton Springs Road, Austin TX 78704
Telephone: (512)322-6513/Fax: (512)322-6037/E-Mail: petersen@electric.austin.tx.us

P. 08

FAX NO. 512496490

AUG-18-98 TUE 12:32 PM CITY OF AUSTIN LAW DEPT



City of Austin

Founded by Congress, Republic of Texas, 1830

Municipal Building, Eighth at Colorado, P.O. Box 1088, Austin, Texas 78767 Telephone 512/475-2111

June 25, 1996

Williamson County Auditors
710 Main Street, Suite 303
Georgetown, Texas 78626

Re: Invoice 110 0061166 Dated 1/12/96

Attn: Julia Hillhouse

This letter is in regard to our conversation this afternoon Tuesday, June 6, 1996 on the attached invoice 110 0061166 for Re-route City of Austin Electric Distr. Facilities @ the southwest corner of Parmer Lane and Northwest Railroad for railroad crossing arm. This bill was original sent to the TX-DOT by mistake, they in return told us to send it to Commissioner Greg Bostwright.

If you can help me with getting this invoice paid, I would really appreciate it very much. I have been calling and writing anyone that would listen to me.

If you have any questions regarding this invoice, please call me at 322-6469.

Sincerely,


Kitty McLane
Financial Analyst II
T & D Fiscal Services Section

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

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FAX NO. 5124998490

CITY OF AUSTIN LAW DEPT

AUG-18-98 TUE 12:35 PM

Pole Top Insulator	4 ea.	2.850	11.40
Plate Pole Eye 21,000 LBS Ult. St	3 ea.	.60	12.48
Rack Pulley Type 1 point	6 ea.	2.620	15.72
Washer Curved 3 1/4 x 1/4 inch	17 ea.	0.730	12.41
Washer Square Galv 2 1/4 x 2 1/4 inch	20 ea.	0.160	3.20
Clamp PG 1/0 to #6 ACSR - 1 Bolt	9 ea.	1.210	10.89
Connector Split Bolt #2 Stranded Copper	1 ea.	0.520	0.52
Connector Split Bolt #4 Stranded Copper	20 ea.	0.160	3.20
Dead End Preform 1/0 ACSR	5 ea.	1.740	8.70
Insulator Pin Type 795 MCM	13 ea.	3.000	39.00
Moulding Ground Wire 8 foot section	4 ea.	1.920	7.68
Shackle Anchor	4 ea.	3.070	12.28
Staple Galv 1-1/2 inch p/b	2 lb	0.580	1.12
Staple Galv 3 inch	12 ea.	0.170	2.04
Wire Copper Bare SD #8	24 lb	1.510	36.24
Anchor Disk Tubeco 1 x 24 inch	5 ea.	34.910	174.55
Red Anchor Tubeco 1 inch x 10 feet	5 ea.	33.260	166.30
Wire Guy 3/8 inch	50 lb	0.500	25.00
Wire Guy 7/16 inch	148 lb	0.520	76.96
Total			1,665.66

LABOR

Distribution Elec. Supv I	(2)	37.50 hours	21.980 / hr	824.25
Distribution Electrician III	(4)	76.00 hours	17.590 / hr	1,336.84
Cable Splicer II	(1)	28.00 hours	17.540 / hr	493.92
Distribution Equipment Operator II	(1)	8.50 hours	11.960 / hr	101.66
Payroll Additives - 75.55%				2758.67
Total				2,025.42
				4,842.08

TRANSPORTATION

MGMT CODE	UNIT	DESCRIPTION	HR'S	RATE	TOTAL COST
G700	93G582	Truck, Service Body, Aerial 50-69 f	29.50	32.89	82.39
K250	71K158	Trailers, Special Purpose	8.50	2.21	10.71
P640	91P970	Truck with Service Body	29.50	11.41	40.91
G701	86G121	Truck, Service Body, Aerial 50-59 f	8.50	31.41	39.91
P640	89P618	Truck with Service Body	8.00	10.60	18.60
Total					172.52

CONTRACT CHARGES

Electric Utility Construction Inc.
Contract labor and equipment

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

2,473.00

Total

2,473.00

All work was done by the City of Austin Electric Department personnel except for the installation of poles and anchors which was accomplished under separate and continuing contracts whereby there is developed the lowest available cost commensurate with the service required.

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**City of Austin**

Founded by Congress, Republic of Texas, 1839

Municipal Building, Eighth at Colorado, P.O. Box 1088, Austin, Texas 78767 Telephone 512-498-3000

April 2, 1996

Williamson County
600 W. Bell Blvd.
Cedar Park, Texas 78613

RE: Invoice 110 0061166 Re-route City of Austin Elec. Distr. Facilities

Attn: Commissioner, Greg Boatwright

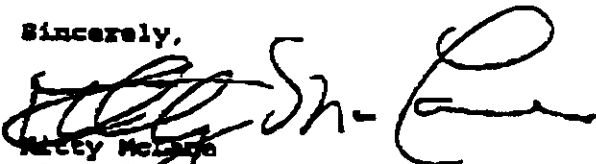
Our records indicate that payment on the following invoice 110 0060294, dated 01/12/96, in the amount \$10,590.33 is now 90 days old.

Please check your records to determine if this invoice has been paid. If your remittance has not been sent, please send it to:

City of Austin Electric Utility Department
Accounts Receivable
P.O. Box 3513
Austin, Texas 78764

If your remittance has been sent, please disregard this notice. If you require additional information, please call me at 322-6469.

Sincerely,



Betty McLaughlin
Financial Analyst II
Electric Utility Department

See attachments

RECORDERS MEMORANDUM
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VOL 0099 PAGE 674

CITY OF AUSTIN
AUG-18-98 TUE 12:34 PM

City of Austin Electric Department

The cost under 11900787 to reroute City of Austin Electric Department distribution facilities at the southwest corner of Palmer Lane and Northwest Railroad for railroad crossing arm.

SUMMARY OF COSTS

Engineering	1,437.08
Materials	1,555.66
Labor	4,842.09
Transportation	172.52
Contract Charges	2,473.00
Net Cost	<u>10,590.33</u>

RECORDERS MEMORANDUM

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ENGINEERING

Right of Way Agent II	(1)	8.00 hours	12.43 / hr	74.58	
Engineering Support Spec. II	(1)	4.00 hours	18.07 / hr	72.28	
Engineering Tech IV	(1)	1.00 hours	14.38 / hr	14.38	
Survey Helper	(1)	18.00 hours	9.22 / hr	147.52	
Survey Instrument Tech I	(1)	12.00 hours	10.72 / hr	128.64	
Survey Party Chief	(1)	10.00 hours	11.64 / hr	116.40	
Survey Manager	(1)	12.00 hours	21.24 / hr	254.88	
Engineering Support Supv I	(1)	0.60 hours	18.82 / hr	9.46	812.14
Payroll Additives - 75.65%					618.82
Total					<u>1,437.06</u>

MATERIALS

Pole, Wood 40 feet	1 ea.	150.000	150.00
Pole, Wood 45 feet	1 ea.	194.000	194.00
Pole, Wood 50 feet	2 ea.	226.000	452.00
Bolt Double Arm 5/8 x 14 inch	5 ea.	1.520	7.60
Bolt Eye Galv 5/8 x 12 inch	1 ea.	2.200	2.20
Bolt Machine Square Head 3/4 x 12 inch	6 ea.	1.410	8.46
Bolt Machine Square Head 3/4 x 14 inch	3 ea.	1.560	4.68
Bolt Machine Square Head 5/8 x 12 inch	17 ea.	0.740	12.58
Dead End Preform for 3/8 inch guy wire	6 ea.	1.690	10.14
Dead End Preform for 7/16 inch guy wire	12 ea.	3.800	45.60
Guy guard 7 feet	3 ea.	3.280	9.84
Guy Hook 3/4 inch	3 ea.	5.630	16.89
Guy Hook 5/8 inch	3 ea.	1.450	4.35
Insulator Spool 3 inch	6 ea.	0.940	5.64
Insulator Guy Strain Fiberglass 8 ft	3 ea.	31.420	94.26
Nut Eye Galv 3/4 inch	2 ea.	1.530	3.06
Pin Adapter for 5/8 inch bolt	5 ea.	2.830	14.15
Pin for insulator 1 x 3 inch	4 ea.	2.630	10.52

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LABOR ADDITIVES

Indirect	81.00%
Fringe Benefits	14.85%
Total	<u>75.85%</u>

Records for this bill may be audited at The City of Austin, Electric Utility Department
721 Barton Springs Road, room 436, Austin, Texas 78704-1194

RECORDERS MEMORANDUM
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VOL 0099 PAGE 676

The City of Austin Electric Department

The cost under 11900787 to reroute City of Austin Electric Department distribution facilities at the southwest corner of Palmer Lane and Northwest Railroad for railroad crossing arm.

SUMMARY OF COSTS

Engineering	1,437.06
Materials	1,666.66
Labor	4,842.09
Transportation	172.52
Contract Charges	2,473.00
Net Cost	10,590.33

RECORDERS MEMORANDUM
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ENGINEERING

Right of Way Agent II	(1)	6.00 hours	12.43 / hr	74.58
Engineering Support Spec. II	(1)	4.00 hours	18.07 / hr	72.28
Engineering Tech IV	(1)	1.00 hours	14.38 / hr	14.38
Survey Helper	(1)	16.00 hours	9.22 / hr	147.62
Survey Instrument Tech I	(1)	12.00 hours	10.72 / hr	128.64
Survey Party Chief	(1)	10.00 hours	11.64 / hr	116.40
Survey Manager	(1)	12.00 hours	21.24 / hr	254.88
Engineering Support Supv I	(1)	0.50 hours	18.92 / hr	9.46
Payroll Additives - 75.65%				818.14
Total				818.92
				1,437.06

MATERIALS

Pole, Wood 40 feet	1 ea.	150.000	150.00
Pole, Wood 45 feet	1 ea.	194.000	194.00
Pole, Wood 50 feet	2 ea.	228.000	452.00
Bolt Double Arm 5/8 x 14 inch	6 ea.	1.520	7.60
Bolt Eye Galv 5/8 x 12 inch	1 ea.	2.200	2.20
Bolt Machine Square Head 3/4 x 12 inch	6 ea.	1.410	8.46
Bolt Machine Square Head 3/4 x 14 inch	3 ea.	1.560	4.68
Bolt Machine Square Head 5x8 x 12 inch	17 ea.	0.740	12.58
Dead End Preform for 3/8 inch guy wire	6 ea.	1.690	10.14
Dead End Preform for 7/16 inch guy wire	12 ea.	3.800	45.60
Guy guard 7 feet	3 ea.	3.280	9.84
Guy Hook 3/4 inch	3 ea.	6.630	19.89
Guy Hook 5/8 inch	3 ea.	1.450	4.35
Insulator Spool 3 inch	6 ea.	0.940	5.64
Insulator Guy Strain Fiberglass 6 ft	3 ea.	31.420	94.26
Nut Eye Galv 3/4 inch	2 ea.	1.530	3.06
Pin Adapter for 5/8 inch bolt	5 ea.	2.830	14.15
Pin for Insulator 1 x 6 inch	4 ea.	2.630	10.52

AGENDA ITEM # 32

August 25, 1998

Hold public hearing on Amended plat of Lots 1,2 &3, Block A, Four T. Ranch, Section One.

At 10:15 a.m. Judge Doerfler announced public open on Amended plat of Lots 1,2 & 3, Block A, Four T Ranch, Section One.

County Engineer Joe England and the court discussed the 20' road widening easement recorded in Cabinet K, Slides 394 & 395 noted on plat on Lot 1A fronting Ranch-to-Market 2338.

At 10:19 a.m. Judge Doerfler announced public hearing closed on Amended plat of Lots 1,2 & 3, Block A, Four T Ranch, Section One.

AGENDA ITEM # 33

August 25, 1998

*

Consider granting plat approval to Amended plat of Lots 1,2 &3, Block A, Four T Ranch, Section One.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To grant plat approval to Amended plat of Lots 1,2 & 3, Block A, Four T Ranch, Section One.

Vote: Motion carried 4 - 0 with Commissioner Hays absent from the dais.

AGENDA ITEM # 34

August 25, 1998

*

Discuss and take any appropriate action on court meetings for September 15, 1998 and September 22, 1998.

Judge Doerfler advised he and Commissioner Boatright will be attending a Health Benefits conference on September 15, 1998, and Commissioner Heiligenstein will also be unable to attend the Commissioners Court meeting of September 15, 1998.

Judge Doerfler and Commissioner Heiligenstein will be attending a TAC conference in Fort Worth on September 22, 1998.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To cancel Commissioners Court meetings of September 15 and 22, 1998.

Vote: Motion carried 5 - 0

AGENDA ITEM # 35

August 25, 1998

*

Discuss and take any appropriate action on TCDRS plan options for 1999.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To take no action with TCDRS plan options for 1999 remaining the same as 1998.

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >