

AGENDA ITEM 25

Consider the use of Texas Low Emission Diesel in the Williamson County fleet for the months of July, August, and September.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve the use of Texas Low Emission Diesel in the Williamson County fleet for the months of July, August, and September.

Vote: **5 – 0**

AGENDA ITEM 26

Consider approving the additional services agreement with Hall-Bargainer for Berry Springs Park.

Jim Rodgers addressed the Court.

Moved: **Commissioner Hays**

Seconded: **Commissioner Birkman**

Motion: To approve the additional services agreement with Hall-Bargainer for Berry Springs Park in the amount of \$12,910.88.

Vote: **5 – 0**

< Attachment >



Williamson County

Parks and Recreation Department

Memorandum

TO: John Doerfler, Judge
County Commissioners
Williamson County

FROM: Jim Rodgers, Director
Parks and Recreation

A handwritten signature in black ink, appearing to read "Jim Rodgers", is written over the "FROM:" line.

DATE: April 29, 2004

RE: Berry Springs Park Entry

During our prebid meeting on Berry Springs Park it was discovered that new bridge over dry Berry Creek would have an abutment on the exact point of the entrance of the park. A hastily called meeting with Joe England and Don Bizzell confirmed the dilemma with no options on adjustments to the bridge as the bid had been awarded and construction imminent. Since the park documents were already out for bid it was necessary to quickly design and engineer a new entry to accommodate the changes caused by the bridge design. This was done as a semi emergency basis.

It is requested that the attached additional services proposal from Hall-Bargainer be approved in amount of \$11,951.

12,910.88
✓

HALL BARGAINER

Reference Contract No. 264-0207 (Work Authorization No. 1)

Wednesday, April 28, 2004
Judge John Doerfler
 Williamson County Courthouse
 710 S Main Street, Suite 201
 Georgetown, Texas 78626

landscape architecture
interior design

hbi@hallbargainer.com
 phn. 512.238.8912
 fax. 512.238.8913

400 w. main, suite 220
 round rock, texas. 78664

WWW.HALLBARGAINER.COM

Re: *Proposal for Additional Services to the current Professional Services Agreement for
 Williamson County Berry Springs Park.*
Project Title: 391-0404 Berry Springs AS3

Dear Judge Doerfler:

Attached is a proposal for additional services in connection with the project referenced above, services will be provided in accordance with the scope of services listed below. This agreement is by and between Williamson County, Texas (Client) and Hall/Bargainer, Inc., Round Rock, Texas (Consultant).

Scope of Services**1. Park Entry Revisions**

Services include design for the re-alignment of the park entry road and features as a result of the County Road 152 bridge design. Changes include grading, drainage, entry wall and sign, fencing, landscape and irrigation.

PROPOSED FEE***\$11,951.00**

**Fee not to exceed without prior approval of the Williamson County Commissioner's Court. Reimbursable expenses are additional and to be paid at direct cost.*

Billing and payment shall be made in accordance with the base contract referenced above.

This proposal is valid for a period of 30 days from date of proposal. If you agree, please execute in the space provided below and return one copy for our files.

APPROVED:



4-28-04

Tim Bargainer, ASLA, CLARB

Date

Principal



5-4-04

Judge John Doerfler,
 Williamson County, Texas

Date

"we play well with others."

Invoice

HALL BARGAINER


Hall/Bargainer, Inc.

400 West Main Street, Suite 220
 Round Rock, TX 78664
 512-238-8912 phone
 512-238-8913 fax

Date	Invoice #
4/28/2004	2804

Bill To

Williamson County
 Jim Rodgers, Parks Director
 350 Discovery Blvd. #207
 Cedar Park, Texas 78613-2268

Project			Terms	Due Date
391-0404 Berry Springs AS3			Net 30	5/28/2004
Item	Description	Qty	Rate	Amount
Project	Park Entry Revisions due to CR 152 bridge design.		11,951.00	11,951.00
Printing & Reproduct...	Bid document reproductions (ref. invoices 8093, 8100, 8145, 8164, 8360)		940.18	940.18
Delivery	Federal Express (addendum 1)		19.70	19.70
Thank you for your business. 		Total \$12,910.88		
		Payments/Credits \$0.00		
		Balance Due \$12,910.88		

Document Engine, LLC
2701 Gattis School Rd.
Suite B - 103
Round Rock, TX 78664
512-310-8228

Invoice

Date	Invoice #
3/30/2004	8093

Bill To
Hall-Bargainer, Inc. 400 W.Main Suite 220 Round Rock, Texas 78664

Ship To
Hall-Bargainer, Inc. 400 W.Main Suite 220 Round Rock, Texas 78664

P.O. Number	Terms -	Rep	Ship	Via	F.O.B.	Project
Berry Springs	Net 30	GG	3/30/2004			

Quantity	Item Code	Description	Price Each	Amount
546	black-line reprodu...	per square foot	0.18	98.28T
1,590	b/w impressions	8.5x11 b/w on 20# white paper	0.045	71.55T
54	cardstock covers	8.5x11 cardstock covers	0.15	8.10T
51	inserting	hand inserting	0.10	5.10T
3	comb bind	comb binding	5.95	17.85T
3	11x17 b/w impres...	11x17 b/w on 20# white	0.09	0.27T
3	folding	11x17 hand engineering fold	0.10	0.30T
		Sales Tax	8.25%	16.62
			Total	\$218.07

Invoice

Document Engine, LLC

2701 Gattis School Rd.
Suite B - 103
Round Rock, TX 78664
512-310-8228

Date	Invoice #
3/30/2004	8100

Bill To
Hall-Bargainer, Inc.
400 W. Main Suite 220
Round Rock, Texas 78664

Ship To
Joe Lario Facilities Maintenance 504 Holly St. Georgetown, TX

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
very soft	Net 30	GG	3/30/2004			
Quantity	Item Code	Description	Price Each	Amount		
516	black-line reprodu...	Berry Springs Park & Preserve	0.18	92.88T		
530	b/w impressions	per square foot	0.045	23.85T		
1	11x17 b/w impres...	8.5x11 b/w on 20# white paper	0.09	0.09T		
1	folding	11x17 b/w on 20# white	0.20	0.20T		
11	b/w impressions	11x17 Hand engineering fold	0.07	0.77T		
12	inserting	8.5x11 b/w on 20# green paper	0.10	1.20T		
1	comb bind	hand inserting	5.95	5.95T		
2	cardstock covers	comb binding	0.15	0.30T		
		8.5x11 green cardstock covers	8.25%	10.33		
		Sales Tax				
			Total	\$135.57		

05/04/2004

Document Engine, LLC

2701 Gattis School Rd.
Suite B - 103
Round Rock, TX 78664
512-310-8228

Page 756

Invoice

Date	Invoice #
04/01/2004	8145

Bill To
Hall-Bargainer, Inc. 400 W.Main Suite 220 Round Rock, Texas 78664

Ship To
Hall-Bargainer, Inc. 400 W.Main Suite 220 Round Rock, Texas 78664

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	GG	04/01/2004			
Quantity	Item Code	Description			Price Each	Amount
		11 Berry Springs Addendum (overage pages)				
		1 full set with addendum				
		6 cover sheets				
		1 spec book				
1,212	black-line reprodu...	per square foot			0.18	218.1
625	b/w impressions	8.5x11 b/w on 20# white paper			0.045	28.1
1	11x17 b/w impres...	11x17 b/w on 20# white			0.09	0.0
1	folding	11x17 eng fold			0.20	0.2
11	b/w impressions	8.5x11 b/w on green paper			0.07	0.7
12	inserting	hand inserting			0.10	1.2
1	comb bind	comb binding more than 200 sheets			5.95	5.9
2	cardstock covers	8.5x11 cardstock covers			0.10	0.2
		1 CD burn for Lufkin project				
1	cd burn	per cd burn			10.00	10.0
		Sales Tax			8.25%	21.8
					Total	\$286.5

Document Engine, LLC

2701 Gattis School Rd.
Suite B - 103
Round Rock, TX 78664
512-310-8228

Invoice

Date	Invoice #
4/19/2004	8360

Bill To
Hall-Bergainer, Inc. 400 W. Main Suite 220 Round Rock, Texas 78664

Ship To
Jimmy Jacobs Custom Homes Attn: David Marshall 3609 C Williams Dr. Georgetown, TX 78628 930.4641

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/19/2004			
Quantity	Item Code	Description	Price Each	Amount		
540	black-line reprodu...	Berry Springs Park & Preserve	0.18	97.20T		
625	b/w impressions	per square foot	0.045	28.13T		
1	11x17 b/w impres...	8.5x11 b/w on 20# white paper	0.09	0.09T		
1	folding	11x17 b/w on 20# white	0.20	0.20T		
11	b/w impressions	11x17 Hand engineering fold	0.07	0.77T		
12	inserting	8.5x11 b/w on 20# green paper	0.10	1.20T		
1	comb bind	hand inserting	10.38	10.38T		
2	cardstock covers	comb binding	0.30	0.60T		
		8.5x11 green cardstock covers	8.25%	11.43		
		Sales Tax				
			Total	\$150.00		



Invoice Number: 1-722-28788
Invoice Date: Apr 09, 2004
Account Number: 2114-3796-0
Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 02, 2004		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.Distance Based Pricing, Zone 2				
InternetShip		Sender	Recipient	
Tracking ID	791199702243	PHILIP A. WANKE	BRIAN STEPHENS	
Service Type	FedEx Priority Overnight	HALL-BARGAINER	STEPHENS CONSTRUCTION SERVICES	
Package Type	FedEx Tube	400 W MAIN AVE STE 220	31-B SOUTH LOGAN	
Zone	2	ROUND ROCK TX 78664-5809 US	TEXAS CITY TX 77590 US	
Packages	1			
Weight	3.0 lbs, 1.4 kgs	Transportation Charge		18.1
Delivered	Apr 05, 2004 09:11	Fuel Surcharge		1.7
Svc Area	A2			
Signed by	A.ASBRIDGE	Total Charge	USD \$	19.7
FedEx Use	543891121/01486/			
		Shipment Detail Subtotal	USD \$	19.7

AGENDA ITEM 27**Consider and take appropriate action for additional services for the final platting of East Williamson County Park.**

Additional services in the amount of \$886.75 for invoice # 21129020, \$400.00 for invoice # 21129031 and \$1614.00 for invoice # 21129030 to be covered by funds for the project that were saved through the efforts made by Commissioner Limmer, who, working with the City of Taylor, had the permit fees waived in the amount of nearly \$15,000.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Birkman**

Motion: To approve contracting for additional services for the final platting of East Williamson County Park to be funded by monies set aside for permit fees which have been waived by the City of Taylor.

Vote: **5 – 0**

< Attachment >