

COMMISSIONER COURT MCCULLOCH COUNTY

Please Turn off or Silence all Cell Phones and/or any other electronic devices during the Commissioners Court Meeting

Notice is hereby given that the McCulloch County Commissioners Court will hold a Regular Commissioners Court Meeting on Monday March 11, 2019 at 9:00 AM, at the McCulloch County Courthouse in the Commissioners Courtroom on the First Floor, Room 101 following subjects will be discussed, considered, passed, or adopted, to-wit:

Invocation
Pledge to the Flags

Citizens comments

Approve minutes from previous meeting

- 1. February 25, 2019

Approve payment of bills presented by County Treasurer

Hear reports from elected officials and department heads

Hear applications for usage of Courthouse and courthouse grounds

- 1. Use of Courthouse lawn for a Wedding Service by Fernando Nandin on Friday March 15, 2019
- 2. Texas Flags to be displayed around Courthouse Square during the Heart of Texas Music Festival March 15-23, 2019

Discussion items

- 1. Texas Indigent Defense Commission Formula Grant Award to McCulloch County for FY 2019 in the amount \$10,247
- 2. Update on County Road FEMA requirements and our local disaster declaration-Jim Quinn

Action Items

- 1. Consider and act on accepting the County Audit for FY September 30, 2018 with Jeromy Stephens
- 2. Consider and act on approving a Proclamation declaring the Month of March 2019 as Heart of Texas Country Music Association month in McCulloch County, Texas-Lynn Farris
- 3. Consider and act on approving a request from Central Texas Telephone Cooperative, Inc. for installing fiber optic cable lines and conduit for use in upgrading phone and internet service in Precinct 1 and 3
- 4. Consider and act on approving Library budget adjustment to move \$500 from Furniture to Advertising-Sarah Maynard
- 5. Consider and act on approving a Budget amendment for FY 2018-2019 Budget to receive and expense revenue from West Texas Rural Counties to Precinct 3 in the amount of \$923.13
- 6. Consider and act on approving a Budget amendment for FY 2018-2019 Budget to receive and expense revenue from Richards Memorial Library Association to McCulloch County in the amount of \$181,260.00
- 7. Consider and act on approving lease/purchase of 2 maintainers for Precinct 4-Rick Kemp

Pursuant to the authority granted under Government Code, Chap. 551, the Commissioner's Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that provide statutory authority will be announced, including but not limited to GC 551.071 Consultation with Attorney, GC 551.072 Deliberation regarding Real Property, GC 551.0725 Deliberation regarding contract being negotiated, GC 551.073 Deliberation regarding prospective gift, GC 551.074 Personnel Matters, GC 551.0745 Personnel Matters affecting County Advisory Body, GC 551.087 Deliberation regarding Economic Development negotiations

Adjourn

Bill Spiller

Bill Spiller, McCulloch County Judge

I, the undersigned, County Clerk, of the McCulloch County Commissioners' Court, do hereby certify that the above Notice of Meeting of the McCulloch County Commissioners' Court, is true and correct copy of said Notice, and that I received and posted said notice on the Courthouse Doors and the County Clerks Bulletin Board at 101 N. High in McCulloch County, Texas, as a place readily accessible to the general public at all times on the 7th day of March 2019 at 4:28 AM (PM) and said Notice remains so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 7th day of March, 2019

Christine A. Jones
Christine Jones, County Clerk
McCulloch County, Texas

Lawn Mart
Deputy Clerk





TEXAS INDIGENT DEFENSE COMMISSION

March 1, 2019

CHAIR:
The Honorable Sharon Keller
Presiding Judge
Court of Criminal Appeals

EX OFFICIO MEMBERS:
Honorable Sharon Keller
Honorable Nathan Hecht
Honorable John Whitmire
Honorable Brandon Creighton
Honorable Nicole Collier
Honorable Andrew Murr
Honorable Sherry Radack
Honorable Vivian Torres

MEMBERS APPOINTED BY GOVERNOR:
Mr. Alex Bunin
Honorable Richard Evans
Mr. Don Hase
Honorable Missy Medary
Honorable Chris Hill

EXECUTIVE DIRECTOR:
Geoffrey Burkhart

The Honorable Bill Spiller
McCulloch County Judge
Via Email: bill.spiller@co.mcculloch.tx.us

Dear Judge Spiller:

I am pleased to inform you that the Texas Indigent Defense Commission has awarded McCulloch County a formula grant in the amount of **\$10,247**. The *FY19 Formula Grant Statement of Grant Award* is attached. The resolution adopted by the Commissioners Court and submitted with the application is considered your county's acceptance of the grant terms.

Formula Grant awards less than \$25,000 will be disbursed in a single payment instead of quarterly payments. Please note that McCulloch County's FY19 Formula Grant award will therefore be disbursed in a single payment in March 2019.

The Commission works together with counties to promote innovation and improvement in indigent defense systems statewide. On behalf of the Commission, I commend McCulloch County for its efforts in these areas. If you have any questions or need clarification about the Commission's grant programs, please call Edwin Colfax, Grant Program Manager, at 1-866-499-0656.

Sincerely,

Sharon Keller
Chair, Texas Indigent Defense Commission
Presiding Judge, Court of Criminal Appeals

Cc: steven.estes@co.mcculloch.tx.us

**A PROCLAMATION DECLARING THE MONTH OF MARCH 2019 AS HEART OF
TEXAS COUNTRY MUSIC ASSOCIATION MONTH IN MCCULLOCH COUNTY,
TEXAS**

Whereas the Heart of Texas Country Music Association originated in Brady, Texas in 1989 as an outgrowth of the Hillbilly Hits Radio Show-a program devoted to fostering and promoting Traditional Country Music.

Whereas membership in the Heart of Texas Country Music Association has grown over those 30 years to now include over 1,000 members around the world.

Whereas the Heart of Texas Country Music Association built and maintains the Heart of Texas Country Music Museum which houses musical memorabilia from over 100 Country Music entertainers and draws visitors to the Brady and McCulloch County community from across the state and nation.

Whereas the Heart of Texas Country Music Association hosts special events in Brady, Llano and various other locations that have brought hundreds of entertainers and thousands of visitors to the Heart of Texas area.

Whereas, the Heart of Texas Country Music Association provided the impetus for the establishment of Heart of Texas Records which now ships over 10,000 locally produced Traditional Country Music CDs around the world each year and operates a recording studio in Brady.

Whereas the Heart of Texas Country Music Association is commemorating its 30th anniversary over two weekends in March 2019 at the Brady Civic Center with 15 music venues attended by over 4,000 visitors coming to McCulloch County from across the United States and around the world.

Therefore, we, the McCulloch County Commissioners Court do hereby declare the month of March 2019 as Heart of Texas Country Music Association Month in McCulloch County, Texas

Bill Spiller, McCulloch County Judge

Jim Quinn ,County Commissioner
Precinct No. 1

Randy Deans,County Commissioner
Precinct No. 2

Jason Behrens,County Commissioner
Precinct No. 3

Rick Kemp, County Commissioner
Precinct No. 4

Attest:

Christine Jones, County Clerk

McCulloch County Commissioner Court
March 11, 2019
Budget Amendment

The following Budget Line Item needs to be amended to receive & expense revenue that was not included in the original 2018-2019 budget:

WEST TX RURAL COUNTIES (ACCT # 362017-444917) \$ 923.13
PRECINCT 3

Approved this the 11th day of March, 2019.

Bill Spiller, County Judge

Jim Quinn, Commissioner, Pct. #1

Jason Behrens, Commissioner, Pct. #3

Randy Deans, Commissioner, Pct. #2

Rick Kemp, Commissioner, Pct. #4



Yellowhouse Machinery Co.
 5550 LINK RD.
 San Angelo, TX 76904.
 Phone: 325-651-3337
 Fax: 325-651-3037
 invoices@yellowhouse.us

Amarillo, TX (806) 335-1681
 Abilene, TX (325) 677-2291
 Tulsa, OK (Sand Springs) (918) 245-5926
 Lubbock, TX (806) 763-0473
 Midland-Odessa, TX (432) 580-3337
 Enid, OK (580) 233-5000
 Wichita Falls, TX (940) 322-3337
 San Angelo, TX (325) 651-3337
 McAlester, OK (918) 423-2555
 Broken Bow, OK (580) 584-3222



pet 3

Invoice To Account No: 59615

Deliver To:

SERVICE INVOICE

MCCULLOCH COUNTY TREASURER DONNA ROBBETT 199 COURTHOUSE SQ, RM 301 - BRADY TX 76825	MCCULLOCH COUNTY TREASURER 199 COURTHOUSE SQ, RM 301 BRADY TX 76825	Invoice Number: 399975
Bus Phone: 325-597-0733	Bus Phone: 325-597-0733	Invoice Date: 01/23/2019
Prv Phone:	Prv Phone:	Location: 05
		Work Order Number: 69662
		Payment Type: Account
		Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2016 JOHN DEERE 770G	1324	1DW770GXCGF674236	GF674236	

Service Reminders:
 TT&M Retail

COMPLAINT:

01 Travel Time and Mileage

Contact

CAUSE:

Unit in field.

CORRECTION:

Traveled to machine.
 140 miles

Thank you for your business! Travas Stucker Service Manager

RECEIVED
 JAN 28 2019
 CO TREASURER

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
MIL SVC 2	MILEAGE SVC #2 Jesse	140.00	2.25	\$315.00	N
labor: \$344.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$315.00	Sub-Total: \$659.25	

02- Retail

COMPLAINT:

02 Install glass in RH door

CAUSE:

CORRECTION:

Put out the rest of the window and replaced with new glass.

Thank you for your business! Travas Stucker Service Manager

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
202653	WINDOWPANE	1.00	621.63	\$621.63	N
J418HV	URETHANE ADHESI	2.00	25.32	\$50.64	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	90.69	\$90.69	N



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 McAlester, OK (918) 423-2555
 Broken Bow, OK (580) 584-3222



SERVICE INVOICE

Invoice To Account No: 59615

Deliver To:

MCCULLOCH COUNTY TREASURER
 DONNA ROBNETT
 199 COURTHOUSE SQ, RM 301
 BRADY TX 76825

Bus Phone: 325-597-0733
 Prv Phone:

MCCULLOCH COUNTY TREASURER
 199 COURTHOUSE SQ, RM 301
 BRADY TX 76825

Bus Phone: 325-597-0733
 Prv Phone:

Invoice Number:	399975
Invoice Date:	01/23/2019
Location:	05
Work Order Number:	69662
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2016 JOHN DEERE 770G	1324	1DW770GXCGF674236	GF674236	

Service Reminders:

Miscellaneous Charges:

Environmental Fees \$28.42

Labor: \$472.50 Parts: \$672.27 OL&M: \$0.00 Misc: \$119.11 Sub-Total: \$1,263.88

Customer PO No:
 Tax Exempt No: GOVT
 Advisor: TRAVAS STUCKER

Labor:	\$816.75
Parts:	\$672.27
OL&M:	\$0.00
Misc:	\$434.11
Sales Tax:	\$0.00
Total:	\$1,923.13

RECEIVED
JAN 28 2019
CO TREASURER

TERMS AND CONDITIONS

Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts remit to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.

Received by:

Date:

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NOT TAMPERING OR COPYING

1628

WEST TEXAS RURAL COUNTIES ASSN
PREFERRED RISK POOL
210 S CHADBOURNE ST FL 2
SAN ANGELO TX 76903

FIRST FINANCIAL BANK, NA
PO BOX 5291
SAN ANGELO, TX 76902
88-687/1113

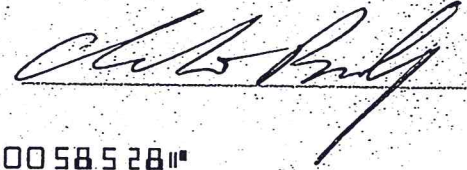
2/13/2019

PAY TO THE ORDER OF McCulloch County

\$**923.13

Nine Hundred Twenty-Three and 13/100***** DOLLARS

McCulloch County
199 Courthouse Sq.
Rm 301
Brady, TX 76825



MEMO DOL 1-4-2019 Vandalism to Motorgrader

⑈001628⑈ ⑆111306871⑆

⑈61110058528⑈

© 2011 FIRST FINANCIAL BANK, NA # 872 1-800-433-8810

McCulloch County Commissioner Court
March 11, 2019
Budget Amendment

The following Budget Line Item needs to be amended to receive & expense revenue that was not included in the original 2018-2019 budget:

RICHARDS LIBRARY ASSOC. (ACCT # 349019-445819) \$ 181,260.00
LIBRARY FUND-DRAW #8

Approved this the 11th day of March, 2019.

Bill Spiller, County Judge

Jim Quinn, Commissioner, Pct. #1

Jason Behrens, Commissioner, Pct. #3

Randy Deans, Commissioner, Pct. #2

Rick Kemp, Commissioner, Pct. #4



COMMERCIAL NATIONAL BANK
 P.O. BOX 591 BRADY, TX 76825
 BRADY (325) 597-2961
 SAN SABA (325) 872-2961

169827

Remitter: RICHARDS MEMORIAL LIBRARY ASSOCIATION, INC
 Memo: BRADY LIBRARY

Date: 2/26/2019

Pay to the order of: COUNTY TREASURER - McCULLOUGH COUNTY
 One Hundred Eighty One Thousand Two Hundred Sixty Dollars and Zero Cents

***181,260.00

CASHIER'S CHECK

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN

IF GREATER THAN \$100,000 - TWO SIGNATURE ARE REQUIRED

[Signature] M
[Signature] M
 AUTHORIZED SIGNATURE

⑆ 169827 ⑆ ⑆ 111303489⑆ 154708 ⑆

169827

Remitter: RICHARDS MEMORIAL LIBRARY ASSOCIATION, INC

CASHIER'S CHECK

Date: 2/26/2019

One Hundred Eighty One Thousand, Two Hundred Sixty Dollars and Zero Cents

***181,260.00

Memo: BRADY LIBRARY

Cashier's Check Fee: \$0.00

COUNTY TREASURER McCULLOUGH COUNTY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER: MCCULLOCH COUNTY
199 COURTHOUSE SQUARE RM. 302
BRADY, TEXAS 76825

PROJECT: BRADY LIBRARY

APPLICATION NO: 8 (EIGHT)
PERIOD TO: 01/31/19
PROJECT NOS: 18203E

Distribution to:

FROM CONTRACTOR:

Waldrop Construction Co., Inc.
P.O. Box 1000
Brownwood, Texas 76801

VIA ARCHITECT:

SOUTHWEST ARCHITECTS, INC.
2921 LACKLAND RD., SUITE 101A
FORT WORTH, TEXAS 76116

CONTRACT DATE: 06/13/2018

OWNER
ARCHITECT
CONTRACTOR
3X

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

RECEIVED

JAN 31 2019

CO TREASURER

CONTRACTOR: WALDROP CONSTRUCTION CO., INC.

By:

[Signature]

Date:

County of BROWN

State of TEXAS
Subscribed and sworn before me this 25th day of January, 2019

My Commission Expires: 03/08/2021



TERESSA DARUE LEWIS
Notary ID # 123935457
My Commission Expires
March 8, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 181,260.00

181,260.00 *col # 445819*

(Each explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Southwest Architects, PC

By:

[Signature]

Date:

1/29/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM \$ 1,769,926.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,769,926.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,268,369.00
5. RETAINAGE:
 - a. $\frac{5}{100}$ % of Completed Work \$ 63,418.45 (Column D + E on G703)
 - b. $\frac{5}{100}$ % of Stored Material \$ 0.00 (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 63,418.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,204,950.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,023,690.55
8. CURRENT PAYMENT DUE \$ 181,260.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 564,975.45

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total approved this Month		50.00	
TOTALS		50.00	50.00
NET CHANGES by Change Order			50.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992
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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-4302

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

18203E
 BRADY LIBRARY

APPLICATION NO: 8 (SIGN)
 APPLICATION DATE: 01/31/19
 PERIOD TO: 01/31/19
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	GENERAL CONDITIONS	\$179,133.00	109,667.00	17,367.00		127,034.00	70.92%	\$52,099.00	
2	PROJECT SIGN	\$1,142.00	1,142.00	0.00		1,142.00	100.00%	\$0.00	
3	SITEWORK	\$74,400.00	64,900.00	0.00		64,900.00	87.23%	\$9,500.00	
4	SITE CONCRETE	\$159,000.00	100,000.00	0.00		100,000.00	62.89%	\$59,000.00	
5	BUILDING CONCRETE	W/ABOVE		0.00			0.00%	\$7,457.00	
6	PAVING MARKINGS & WHEEL STOPS	\$7,457.00		0.00			0.00%	\$2,848.00	
7	WOOD FENCE	\$3,848.00		0.00			0.00%	\$13,186.00	
8	DECORATIVE METAL FENCE	\$13,186.00		0.00			0.00%	\$35,000.00	
9	LANDSCAPE & IRRIGATION	\$35,000.00		0.00			0.00%	\$168.00	
10	TERMITE TREATMENT	\$1,680.00	1,512.00	0.00		1,512.00	90.00%	\$168.00	
11	MASONRY	\$108,575.00	42,800.00	65,775.00		108,575.00	100.00%	\$0.00	
12	MISC. STEEL	\$2,543.00	2,543.00	0.00		2,543.00	100.00%	\$0.00	
13	ROUGH CARPENTRY	\$152,422.00	152,422.00	0.00		152,422.00	100.00%	\$0.00	
14	WOOD TRUSSES	\$53,389.00	29,071.00	0.00		29,071.00	89.76%	\$3,318.00	
15	FINISH CARPENTRY	W/MILLWORK		0.00			0.00%	\$30,099.00	
16	MILLWORK	\$40,500.00	3,326.00	7,075.00		10,401.00	25.68%	\$30,099.00	
17	DISPLAY CASES	IN CARP.		0.00			0.00%	\$3,681.00	
18	WEATHER BARRIER	\$2,215.00	2,215.00	0.00		2,215.00	100.00%	\$0.00	
19	INSULATION SPRAY FOAM	\$21,730.00	21,730.00	0.00		21,730.00	100.00%	\$0.00	
20	METAL ROOF	\$48,174.00	35,649.00	7,708.00		43,357.00	90.00%	\$4,817.00	
21	SHINGLE ROOF	IN ABOVE		0.00			0.00%	\$3,681.00	
22	CAULKING	\$3,681.00		0.00			0.00%	\$3,681.00	
23	DOORS, FRAMES & HW	\$36,146.00	30,511.00	0.00		30,511.00	84.41%	\$5,635.00	
24	GLASS & GLAZING	\$78,102.00	71,854.00	0.00		71,854.00	92.00%	\$6,248.00	
25	AUTO-SLIDING DOOR	IN ABOVE		0.00			0.00%	\$3,962.00	
26	DRYWALL-INCLUDES BATT INSULATION	\$35,962.00	35,962.00	0.00		35,962.00	100.00%	\$0.00	
PAGE TOTALS		\$1,036,285.00	\$705,304.00	\$97,925.00	\$0.00	\$803,229.00	77.51%	\$233,056.00	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents' Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

BRADY LIBRARY

APPLICATION NO: 8 (EIGHT)

APPLICATION DATE: 01/31/19

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 18203E

PERIOD TO: 01/31/19

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
27	ACOUSTICAL CEILING	\$31,200.00		11,000.00		11,000.00	35.26%	\$20,200.00	
28	WOOD LAMINATE FLOORING	\$24,652.00		0.00		0.00	0.00%	\$24,652.00	
29	VCT & CARPET	IN ABOVE		0.00		0.00	0.00%		
30	CERAMIC TILE	\$7,740.00		0.00		0.00	0.00%	\$7,740.00	
31	PAINT	\$56,975.00	6,424.00	42,608.00		49,032.00	86.06%	\$7,943.00	
32	MARKERBOARDS	\$1,006.00		0.00		0.00	0.00%	\$1,006.00	
33	SIGNAGE-ROOM	\$1,211.00		0.00		0.00	0.00%	\$1,211.00	
34	SIGNAGE-PLAQUE	\$2,337.00		0.00		0.00	0.00%	\$2,337.00	
35	TOILET ACCESSORIES	\$2,671.00		0.00		0.00	0.00%	\$2,671.00	
36	FIRE EXTINGUISHERS	\$1,023.00		0.00		0.00	0.00%	\$1,023.00	
37	FLAGPOLE 25'	\$1,044.00	695.00	0.00		695.00	66.57%	\$349.00	
38	KITCHEN EQUIPMENT	\$2,107.00		0.00		0.00	0.00%	\$2,107.00	
39	PROTECTION SCREEN	\$1,937.00		1,795.00		1,795.00	92.67%	\$142.00	
40	LIBRARY FURNITURE	BY OWNER		0.00		0.00			
41	STEEL PEG BOARD	\$867.00		0.00		0.00	0.00%	\$867.00	
42	DROP BOX	\$1,684.00		1,684.00		1,684.00	100.00%		
43	CORNER GUARDS 8" PLASTIC	\$2,125.00		0.00		0.00	0.00%	\$2,125.00	
44	WINDOW BLINDS	\$2,385.00		0.00		0.00	0.00%	\$2,385.00	
45	CHAIR RAILS 144'	\$3,615.00		0.00		0.00	0.00%	\$3,615.00	
46	FRP	\$500.00		0.00		0.00	0.00%	\$500.00	
47	FIRE EVACUATION GRAPHICS	\$5,083.00	960.00	1,580.00		2,540.00	49.97%	\$2,543.00	
48	FLASHING & SM								
PAGE TOTALS		\$150,162.00	\$8,079.00	\$58,667.00	\$0.00	\$66,746.00	44.45%	\$83,416.00	

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainerage for line items may apply.

BRADY LIBRARY
 18203EE

APPLICATION NO. 8 (EIGHT)
 APPLICATION DATE: 01/31/19
 PERIOD TO: 01/31/19
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D AMOUNT COMPLETED FROM PREVIOUS APPLICATION (D + E)	E AMOUNT COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINERAGE (IF VARIABLE RATE)
49	PLUMBING	\$42,957.00	35,557.00	0.00		35,557.00	82.77%	\$7,400.00	
50	UTILITY	IN PLBG		0.00					
51	HVAC	\$109,500.00	86,590.00	0.00		86,590.00	79.08%	\$22,910.00	
52	ELECTRICAL	\$166,191.00	121,293.00	24,361.00		145,654.00	87.64%	\$20,537.00	
53	FIRE ALARM	\$10,000.00		0.00		\$10,000.00	0.00%	\$6,000.00	
54	SECURITY	\$6,000.00		0.00		\$6,000.00	0.00%	\$521.00	
55	REFINISH 2 BOOK CASES	\$521.00		0.00		\$521.00	0.00%		
56	HVAC TEST & BALANCE	W/HVAC		0.00					
57	BUILDER'S RISK	\$7,000.00	4,218.00	761.00		4,979.00	71.13%	\$2,021.00	
58	P&P BONDS	\$12,000.00	22,000.00	0.00		22,000.00	100.00%		
59	FEE (5%)	\$84,282.00	51,314.00	9,086.00		60,400.00	71.65%	\$23,882.00	
60	CONTINGENCY	\$87,781.00		0.00		\$87,781.00	0.00%		
60-1	ITEM C-1: ELEC. TRANSFORMER PERMIT FEE		8,086.00	0.00		8,086.00	100.00%		
60-2	ITEM C-2: BUILDING PERMIT FEE		5,276.00	0.00		5,276.00	100.00%		
60-3	ITEM C-3: ADD TO CONTINGENCY TO CHANGE COPPER WATER SERVICE TO HDPE POLY PIPE WITH SS INSERTS			0.00			0.00%		
60-4	ITEM C-4: DEDUCT FROM CONTINGENCY TO ADD BACK (4) "S" WINDOWS AT THE CLERESTORY			0.00			0.00%		
60-5	ITEM C-5: ADD TO CONTINGENCY TO CHANGE 199K BTU GAS TANKLESS WATER HEATER TO A 30 GAL LOW BOY WATER HEATER PLATFORM MOUNTED ABOVE THE MOP SINK IN JANITOR CLOSET 109 (30 AMP 220 VOLT CIRCUIT INCLUDED)			0.00			0.00%		
60-6	ITEM C-6: DEDUCT FROM CONTINGENCY TO ADD (5) FLOOR BOXES AS SHOWN IN THE FLOOR PLAN ENVAILED BY THE ARCHITECT ON 7/31/18			0.00			0.00%		
60-7	ITEM C-7: ADD TO CONTINGENCY FOR UNUSED PORTION OF TERMITE TREATMENT			0.00			0.00%		
60-8	ITEM C-8: DEDUCT FROM CONTINGENCY TO CHANGE THE ELECTRICAL MAIN DISCONNECT TO AN EXTERIOR TYPE, PROVIDE 10K AIC RATED EQUIPMENT AND PROVIDE CLASS 'L' FUSES			0.00			0.00%		
PAGE TOTALS		\$552,679.00	\$340,610.00	\$34,208.00	\$0.00	\$374,818.00	67.82%	\$177,861.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

BRADY LIBRARY

APPLICATION NO: 8 (EIGHT)

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

18203E

01/31/19
01/31/19

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
60-9	ITEM C-9: DEDUCT FROM CONTINGENCY TO "STICK FRAME THE STRUCTURE AT THE CLERESTORY LIGHT WELL INSTEAD OF USING GIRDER TRUSSES R-45 AND R-46 (INCLUDES DEDUCT FROM LBC-53,318; DIAZ CONSTRUCTION LABOR ADD 56,840; PATES MATERIAL ADD 54,067)	\$7,589.00	7,589.00	0.00		7,589.00	100.00%		
60-10	ITEM C-10: DEDUCT FROM CONTINGENCY FOR ADDITIONAL FIRE ALARM SYSTEM ITEMS AS REQUIRED BY BRADY AHI	\$2,875.00		0.00			0.00%	\$2,875.00	
60-11	ITEM C-11: DEDUCT FROM CONTINGENCY TO PROVIDE WORKERS COMP INSURANCE FOR THE ROOFING SUB	\$2,849.00		0.00			0.00%	\$2,849.00	
60-12	ITEM C-12: DEDUCT FROM CONTINGENCY TO PROVIDE LIGHT FIXTURE TYPE "J" PER SUBMITTAL NOTES	\$3,628.00	3,628.00	0.00		3,628.00	100.00%		
60-13	ITEM C-13: DEDUCT FROM CONTINGENCY TO: 1) ADD RAFTERS AND FRAMING TO MODIFY THE BACK PORCH ROOF TO HAVE A SINGLE SLOPE; 2) ADD HIP AT CORNER OF BACK PORCH AND ADD PONY WALL ABOVE LOBBY; 3) MOVE WALL AT EAST END OF THE CLERESTORY LIGHT WELL UNDER 24" LVL BEAM	\$6,006.00	6,006.00	0.00		6,006.00	100.00%		
60-14	ITEM C-14: DEDUCT FROM CONTINGENCY TO PROVIDE POWER TO AND INSTALL (1) ELECTRIC CAR CHARGING STATION	\$1,500.00		0.00			0.00%	\$1,500.00	
60-15	ITEM C-15R-1: DEDUCT FROM CONTINGENCY TO INSTALL 295' OF BRICK POCKET FRAMING & MAKE CORRECTIONS TO ALL R-40 TRUSSES & FRONT PORCH GABLE TRUSSES	\$6,353.00	6,353.00	0.00		6,353.00	100.00%		
	GRAND TOTALS	\$1,769,926.00	\$1,077,569.00	\$190,800.00	\$0.00	\$1,268,369.00	71.66%	\$501,557.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

MCCULLOCH COUNTY, TEXAS
ROAD CROSSING AND RIGHT-OF-WAY PERMIT
APPLICATION

APPLICANT NAME Central Texas Telephone Cooperative, Inc.

MAILING ADDRESS 1012 Reilley St. Goldthwaite, TX 76844

CONTACT TELEPHONE NUMBER 800-535-8904

LOCATION OF PROPOSED CROSSING, RIGHT-OF-WAY, SIZE OF PIPELINE, AND PROPOSED USE OF
PROPOSED PIPELINE (INCLUDING MAP) _____

CTTC will be installing new fiber optic cable lines that will be placed in 1.25" HDPE

SDR 11 conduit for use in upgrading phone and internet service in the area.

See attached map and list of locations of crossings and parallel cable placements

LEGAL DESCRIPTION OF PROPOSAL See Attachments

PRECINCT NUMBER _____

Facility to Cross Road

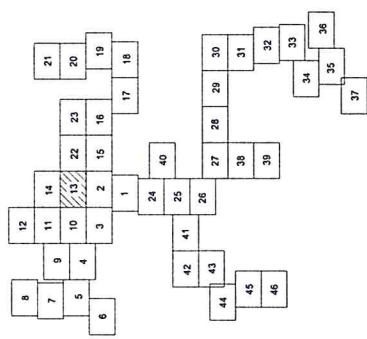
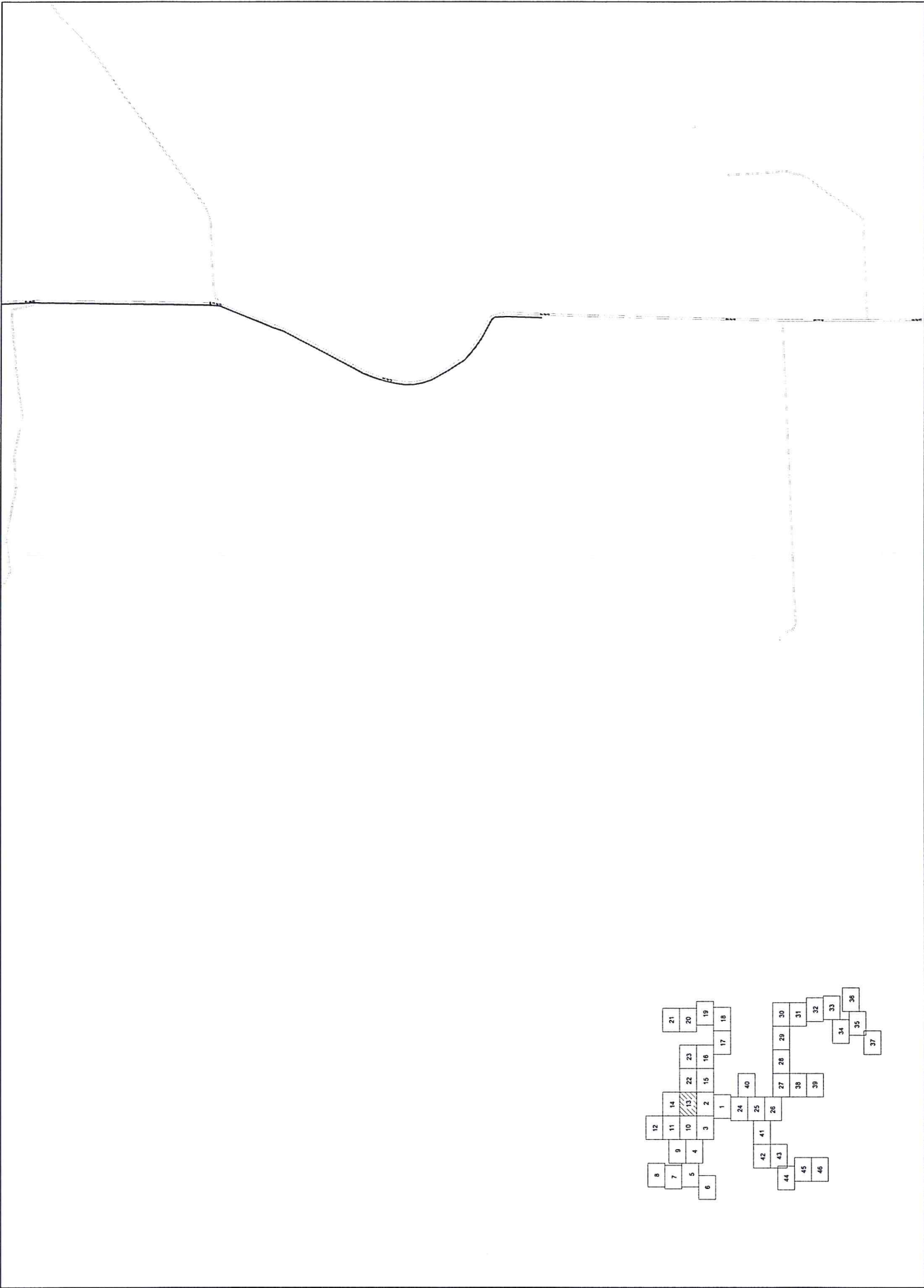
MCCULLOCH				
Project	Road Name/Number	GPS Coordinates	Length of Crossing	Type of Construction
Doole II	351	31° 18.201'N, 99° 35.999'W	38'	Bore
Doole II	330	31° 18.145'N, 99° 32.872'W	38'	Bore
Doole II	330	31° 20.004'N, 99° 32.873'W	42'	Bore
Doole II	330	31° 23.113'N, 99° 32.856'W	42'	Bore
Doole II	330	31° 23.510'N, 99° 32.852'W	50'	Bore
Melvin	112	31° 2.912'N, 99° 27.831'W	40'	Bore
Melvin	112	31° 4.531'N, 99° 26.774'W	55'	Bore
Melvin	124	31° 5.790'N, 99° 32.945'W	45'	Bore
Melvin	665	31° 8.501'N, 99° 35.930'W	42'	Bore
Melvin	152	31° 14.197'N, 99° 27.639'W	35'	Bore
Melvin	128	31° 12.828'N, 99° 30.852'W	55'	Bore
Melvin	128	31° 12.656'N, 99° 30.510'W	58'	Bore
Melvin	128	31° 12.859'N, 99° 33.209'W	55'	Bore
Melvin	149	31° 13.668'N, 99° 30.914'W	55'	Bore
Melvin	146	31° 15.895'N, 99° 34.134'W	36'	Bore
Melvin	146	31° 15.775'N, 99° 33.916'W	32'	Bore

Note: These areas will include fiber optic cable placed in a 1.25" HDPE SDR 11 conduit.

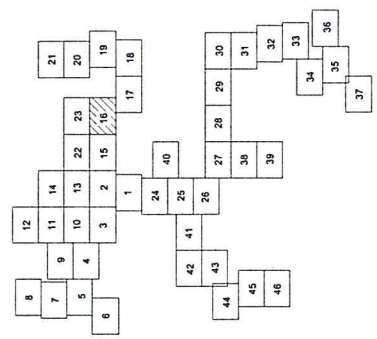
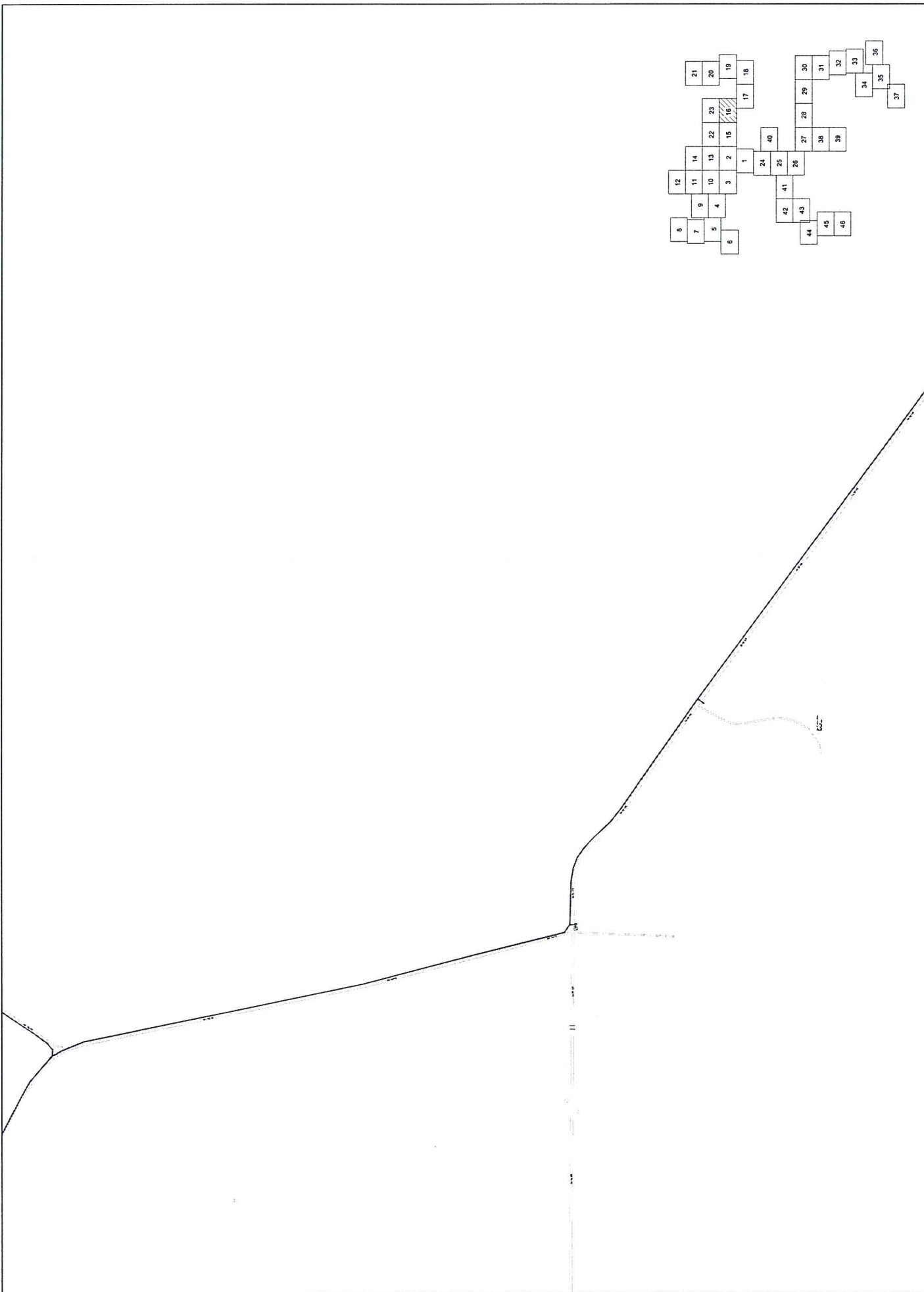
Facility to Parallel County Road Within Right-of-Way

MCCULLOCH				
Project	Road Name/Number	From/BOP	To/EOP	Distance/Miles
Doole II	373	31° 28.815'N, 99° 35.891'W	31° 28.806'N, 99° 36.114'W	0.22
Doole II	368	31° 26.202'N, 99° 35.905'W	31° 27.057'N, 99° 32.845'W	3.99
Doole II	368	31° 27.057'N, 99° 32.845'W	31° 28.826'N, 99° 32.810'W	2.04
Doole II	330	31° 23.509'N, 99° 32.857'W	31° 20.000'N, 99° 32.878'W	4.03
Doole II	330	31° 19.040'N, 99° 32.867'W	31° 18.146'N, 99° 32.869'W	1.03
Doole II	351	31° 18.203'N, 99° 35.999'W	31° 18.207'N, 99° 36.124'W	0.12
Melvin	112	31° 2.615'N, 99° 27.830'W	31° 2.912'N, 99° 27.827'W	0.34
Melvin	112	31° 4.531'N, 99° 26.769'W	31° 4.927'N, 99° 26.766'W	0.45
Melvin	116	31° 4.929'N, 99° 26.765'W	31° 4.803'N, 99° 25.812'W	0.95
Melvin	114	31° 4.803'N, 99° 25.812'W	31° 4.459'N, 99° 25.815'W	0.4
Melvin	120	31° 7.563'N, 99° 30.888'W	31° 6.966'N, 99° 30.888'W	0.69
Melvin	124	31° 7.577'N, 99° 32.942'W	31° 5.792'N, 99° 32.947'W	2.05
Melvin	665	31° 8.494'N, 99° 35.747'W	31° 8.504'N, 99° 35.930'W	0.18
Melvin	152	31° 12.868'N, 99° 27.049'W	31° 14.722'N, 99° 27.629'W	2.33
Melvin	128	31° 11.891'N, 99° 29.690'W	31° 12.832'N, 99° 30.858'W	1.7
Melvin	128	31° 12.858'N, 99° 32.806'W	31° 12.859'N, 99° 32.852'W	0.05
Melvin	128	31° 12.862'N, 99° 33.202'W	31° 12.863'N, 99° 33.217'W	0.02
Melvin	128	31° 12.632'N, 99° 34.404'W	31° 12.872'N, 99° 33.909'W	0.77
Melvin	149	31° 12.833'N, 99° 30.861'W	31° 13.623'N, 99° 31.254'W	1.04
Melvin	149	31° 13.515'N, 99° 31.047'W	31° 13.687'N, 99° 30.908'W	0.25
Melvin	148	31° 12.859'N, 99° 32.852'W	31° 13.695'N, 99° 32.844'W	0.96
Melvin	146	31° 14.108'N, 99° 33.875'W	31° 15.897'N, 99° 34.133'W	2.31
Melvin	150	31° 11.397'N, 99° 27.671'W	31° 11.475'N, 99° 27.477'W	0.27

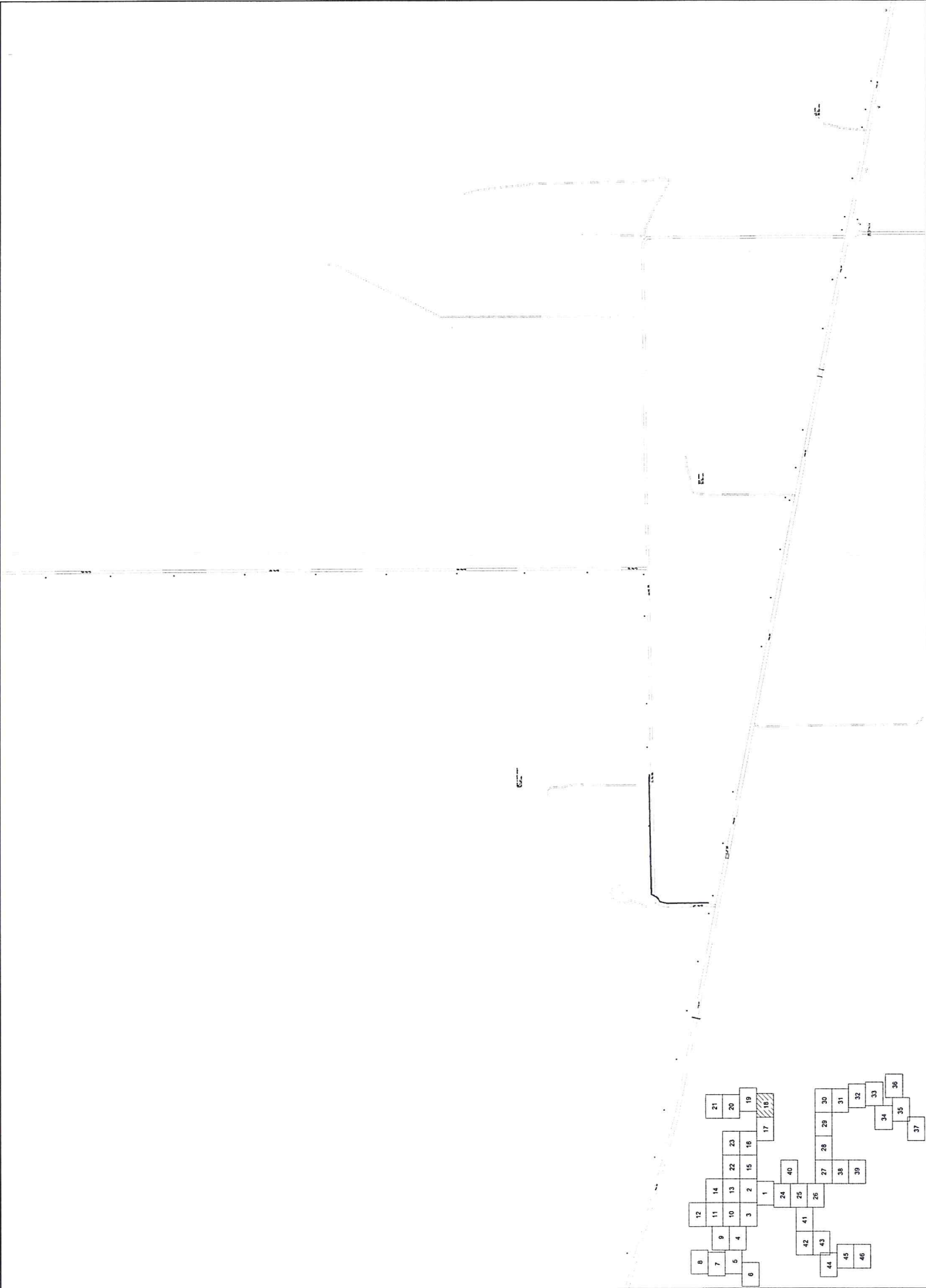
Note: Red is existing duct/fiber. There will be times needed to dig up existing hand hole or if issues with duct. The black text denotes new construction areas, these areas will include fiber optic cable placed in a 1.25" HDPE SDR 11 conduit.



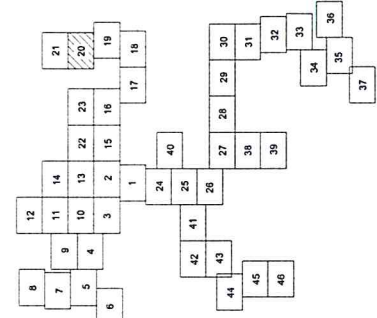
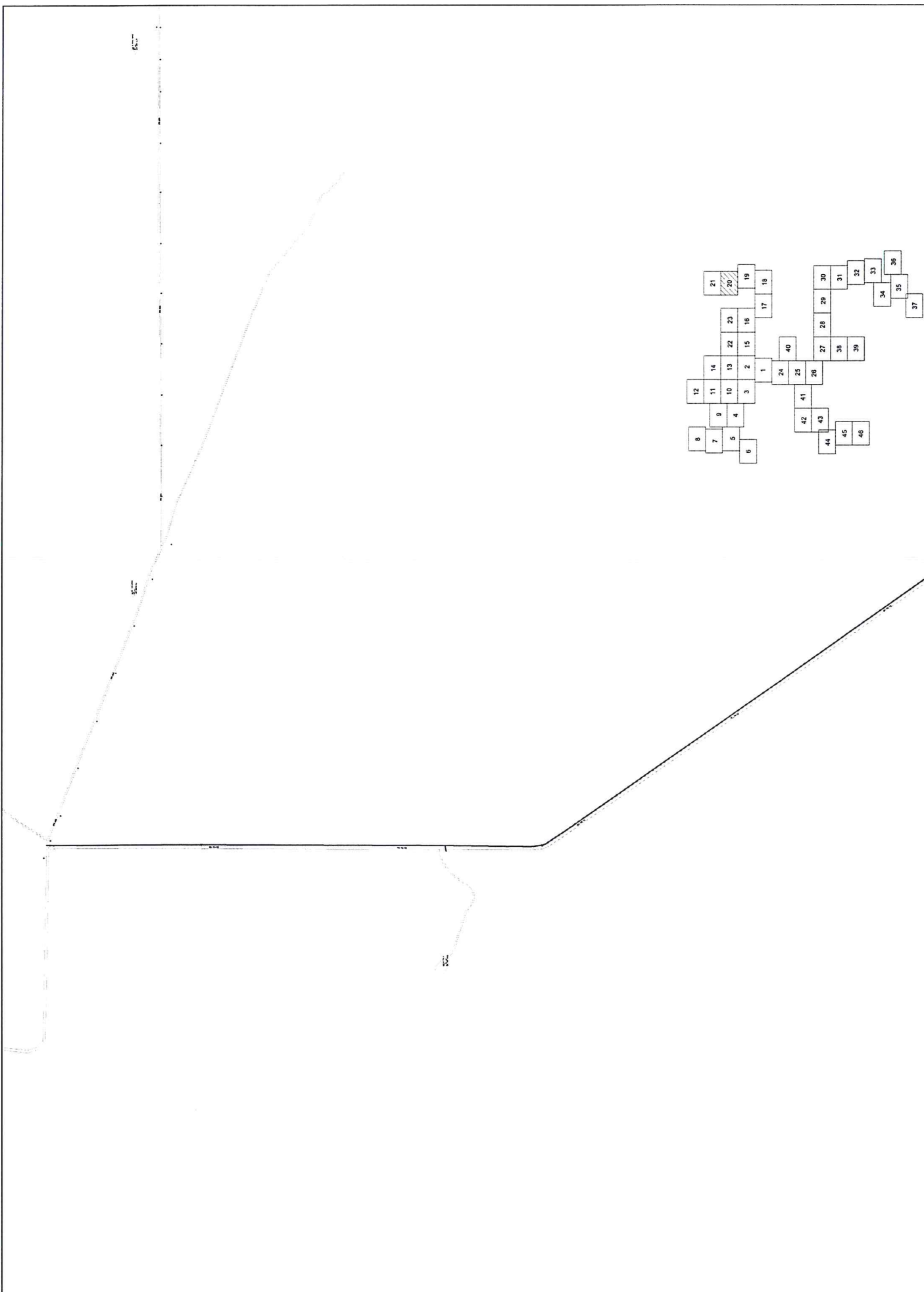
<p> </p> <p> <small> CITY NORTH IN GARZA COUNTY CITY NORTH IN SUTTON COUNTY CITY NORTH IN WILSON COUNTY </small> </p>		<p> N.COM, Inc. <small> 1100 N. 10th St. Fort Worth, TX 76104 Phone: 817-771-4466 Fax: 817-771-4467 Office: 817-465-3920 </small> </p>	<p> </p>	<p> <small> DATE: 12/2/2018 TIME: 10:29:41 AM USER: JMA PROJECT: 133 SHEET: 46 TOTAL SHEETS: 133 </small> </p>	<p> CENTRAL TEXAS TELEPHONE COOP. <small> M/L/W DESIGN MAP </small> </p>
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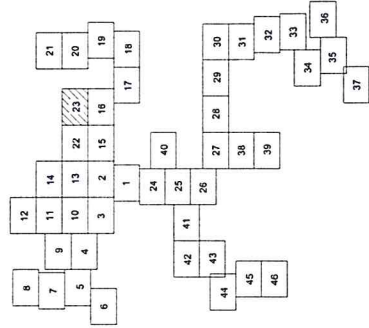
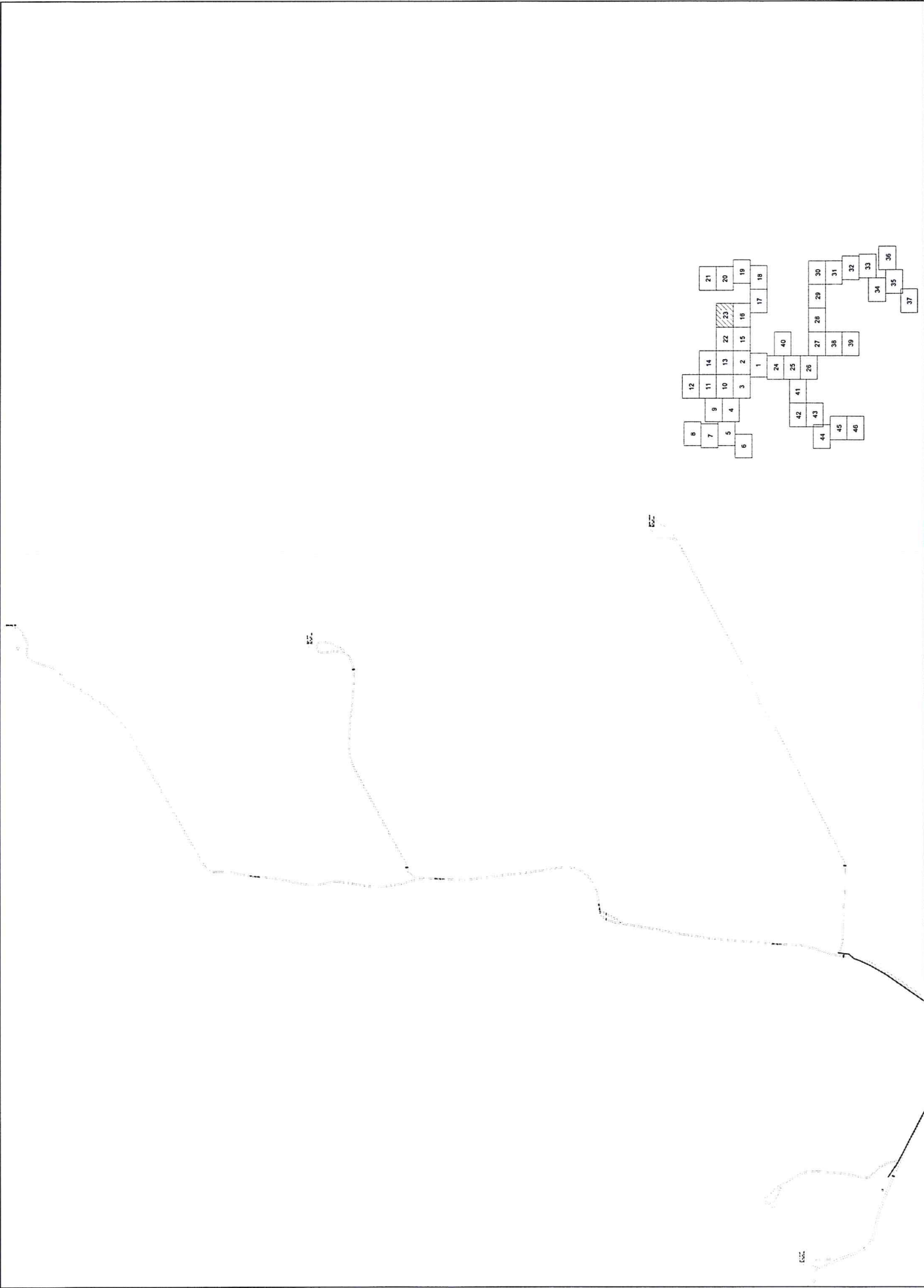
CENTRAL TEXAS TELEPHONE COOP. MLWN DESIGN MAP	
PROJECT NO. 16-46 DATE 12/2/2018 DRAWN BY JMA CHECKED BY JMA SCALE 1" = 100'	SHEET NO. 16-46 TOTAL SHEETS 16-46
N.COM, Inc. 1100 N. Loop West Fort Worth, TX 76104 Phone: 817-771-4466 Office: 817-771-4466	PROJECT NO. 16-46 DATE 12/2/2018 DRAWN BY JMA CHECKED BY JMA SCALE 1" = 100'
THE SCALE IN DASHED LINES THE SCALE IN SOLID LINES THE SCALE IN BOLD LINES	THE SCALE IN DASHED LINES THE SCALE IN SOLID LINES THE SCALE IN BOLD LINES



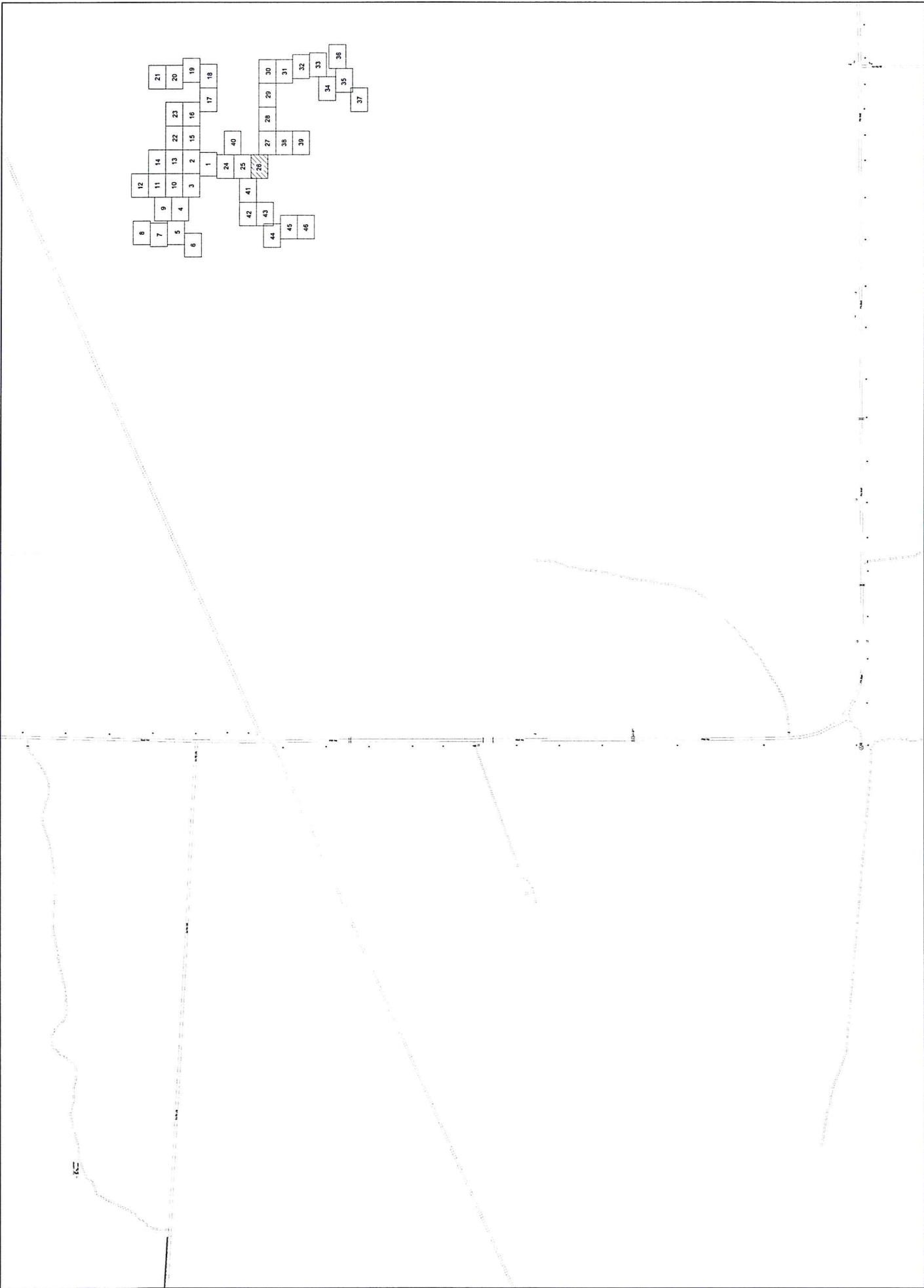
<p>UTL: MOORE W. GARRETT COUNTY UTL: MOORE W. WASHINGTON COUNTY UTL: MOORE W. ARKANSAS COUNTY</p>		<p>N-COM, Inc. 1001 N. 10th St., Suite 100 Oklahoma City, Oklahoma 73107 Phone: (405) 241-4400 Fax: (405) 241-4401 Email: ncom@ncom.com</p>		<p>DATE: 12/2/2018 TIME: 10:00 AM PROJECT: 15100 REC-208 SHEET: 18 OF 46</p>		<p>CENTRAL TEXAS TELEPHONE COOP. MLVN DESIGN MAP</p>	
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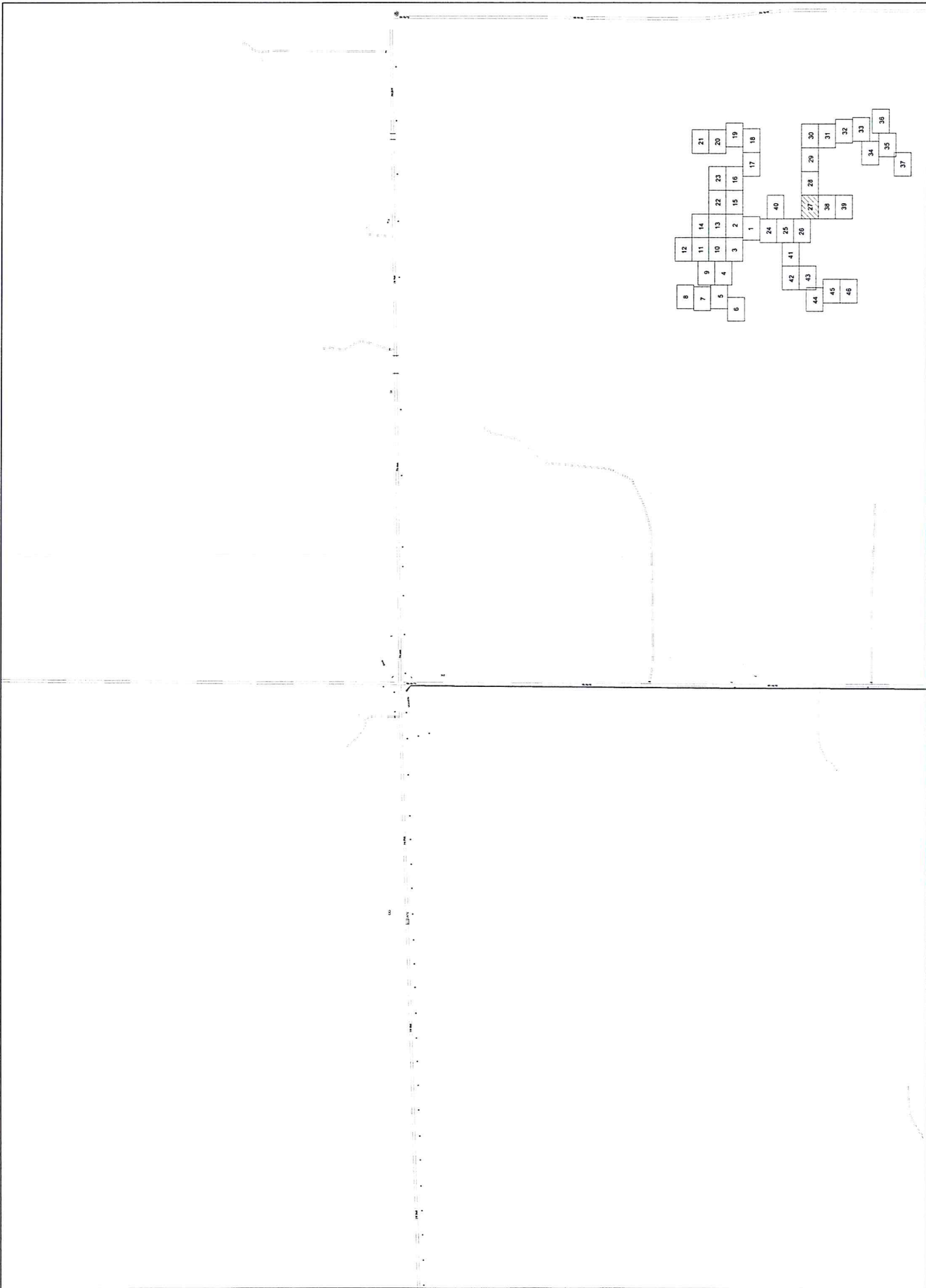
<p>Central Texas Telephone Coop. MLOW DESIGN MAP</p>	
<p>DATE: 12/5/2018 DRAWN BY: JMA CHECKED BY: [blank] SCALE: [blank]</p>	<p>PROJECT NO.: 20-1-46 SHEET NO.: [blank]</p>
<p>PROJECT: DSAS RFLP-SC SHEET: [blank]</p>	<p>DATE: 12/5/2018 DRAWN BY: JMA CHECKED BY: [blank] SCALE: [blank]</p>
<p>N.COM, Inc. N. 4000 W. 7th St. Suite 100 Fort Worth, TX 76102 Phone: 817-711-4466 Fax: 817-711-4466 Office: 817-465-9500</p>	<p>DATE: 12/5/2018 DRAWN BY: JMA CHECKED BY: [blank] SCALE: [blank]</p>
<p>CITY: [blank] COUNTY: [blank] STATE: [blank]</p>	<p>CITY: [blank] COUNTY: [blank] STATE: [blank]</p>
<p>CITY: [blank] COUNTY: [blank] STATE: [blank]</p>	<p>CITY: [blank] COUNTY: [blank] STATE: [blank]</p>



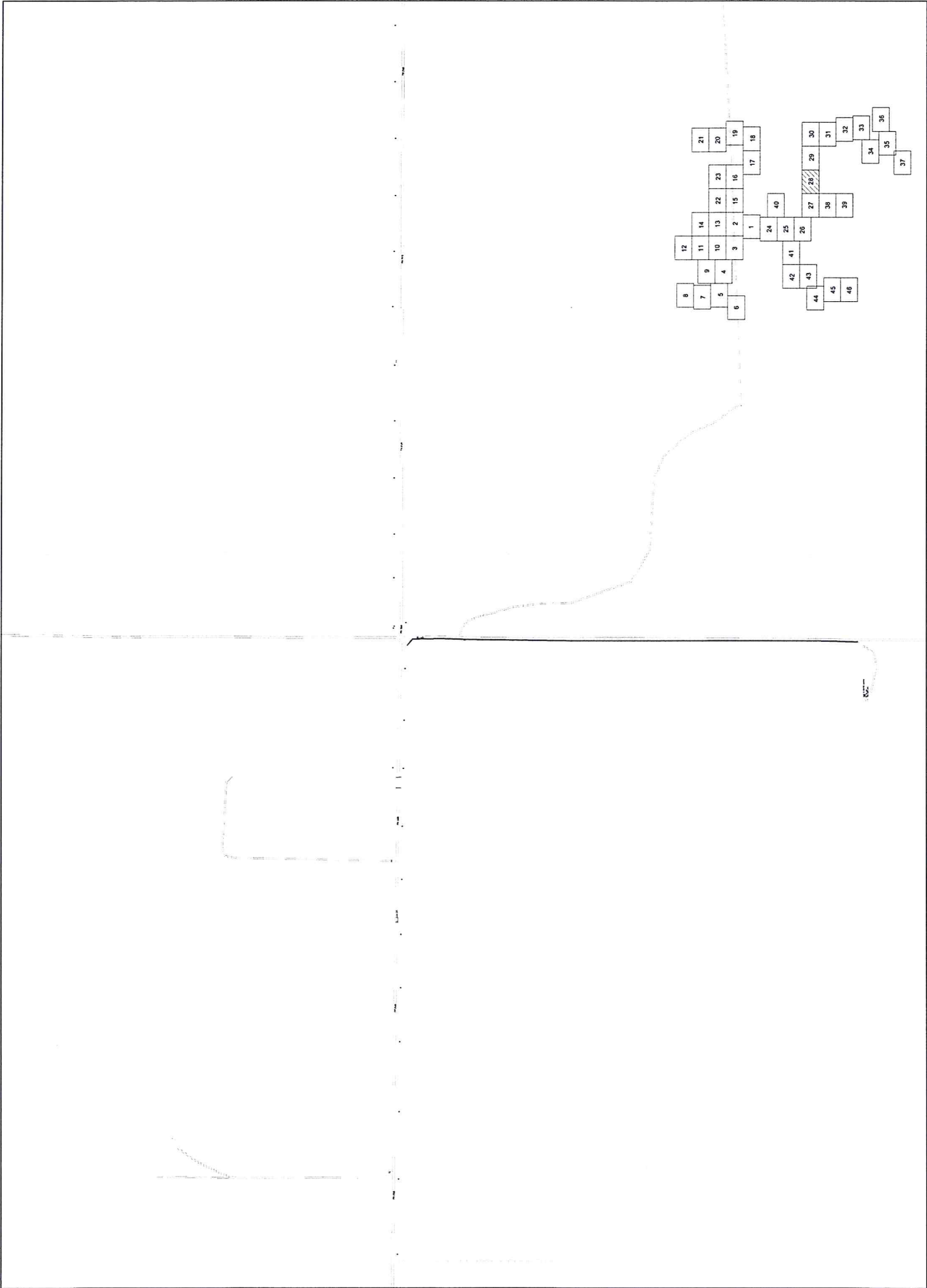
CENTRAL TEXAS TELEPHONE COOP. MLWN DESIGN MAP	
DATE: 12/2/2018 TIME: 10:00 AM DRAWN BY: JMA CHECKED BY: JMA SCALE: 1" = 1000' SHEET NO.: 23 OF: 46	PROJECT NO.: 1548 RZ 200 SHEET NO.: 23 OF: 46
N-COM, Inc. 800-771-4466 2000 W. 10th St., Suite 100 Fort Worth, TX 76102	CITY: FORT WORTH, TEXAS COUNTY: TARRANT COUNTY



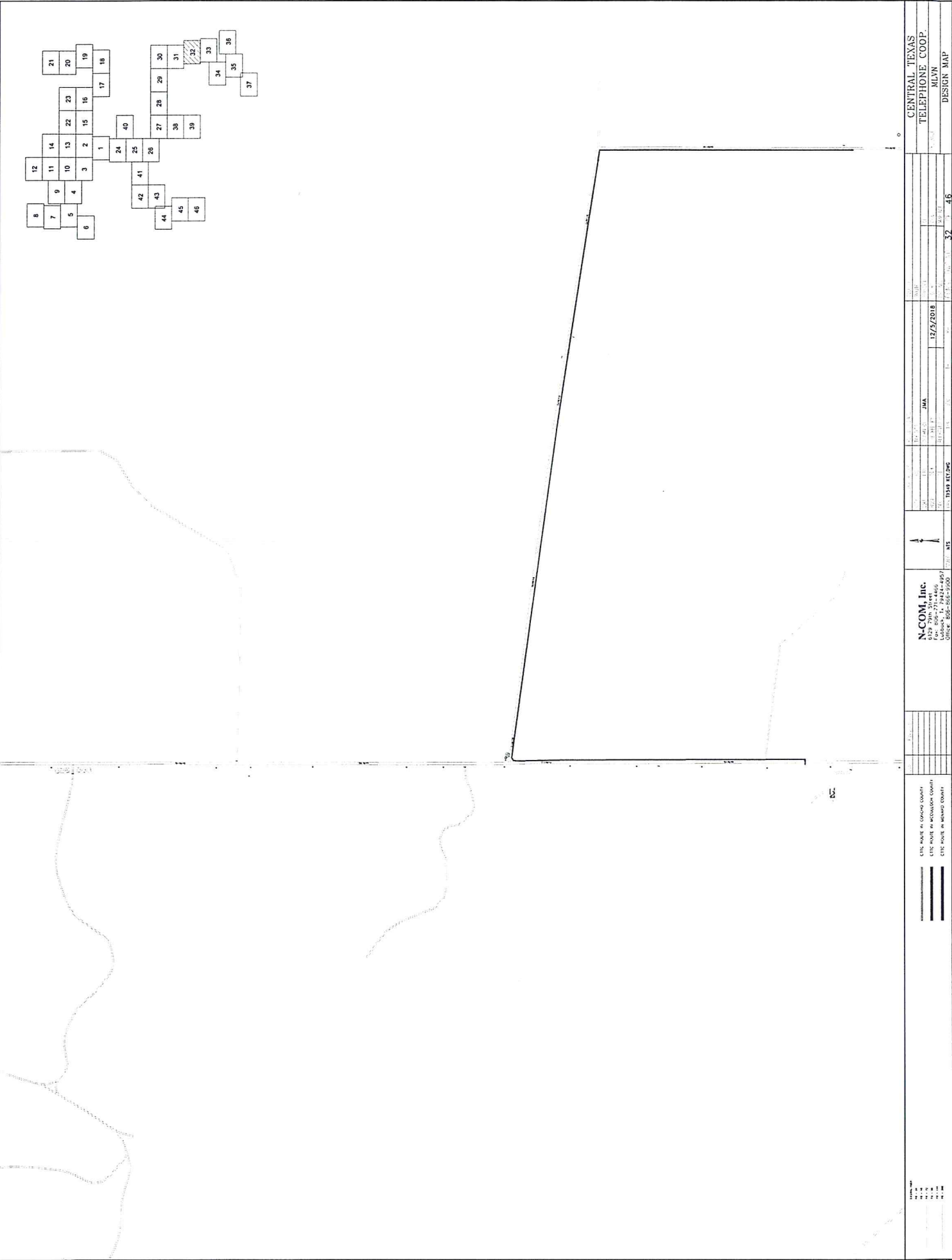
<p>DATE: 12/5/2018</p> <p>TIME: 10:00 AM</p> <p>BY: JUA</p> <p>PROJECT: 12/5/2018</p> <p>SCALE: 1" = 100'</p> <p>PROJECT NO.: 26-46</p>		<p>DESIGN MAP</p>	
<p>N.COM, Inc. 1100 N. Loop West, Suite 100 Houston, TX 77008 Phone: 281-444-1100 Office: 281-444-1100</p>		<p>DESIGNER: JUA</p> <p>CHECKED: JUA</p> <p>DATE: 12/5/2018</p>	
<p>UTM NORTH IN GRAPHIC COORDINATE</p> <p>UTM NORTH IN DATUM COORDINATE</p> <p>UTM NORTH IN STATE COORDINATE</p>		<p>CENTRAL TEXAS TELEPHONE COOP.</p>	



<p>N-COM, Inc. P.O. Box 271146 Dallas, TX 75227 Office: 972-355-9920</p>		<p>DATE: 12/2/2018 TIME: 10:53 AM USER: JMA</p>	<p>PROJECT: DASH RCT 202 SHEET: 27 OF 46</p>
<p>CITY: NORTH IN COLLIER COUNTY CITY: NORTH IN COLLIER COUNTY CITY: NORTH IN COLLIER COUNTY</p>		<p>SCALE: 1" = 100'</p>	<p>DESIGNER: JMA</p>
<p>CENTRAL TEXAS TELEPHONE COOP. MLVN</p>		<p>DATE: 12/2/2018</p>	<p>PROJECT: DASH RCT 202</p>
<p>DESIGN MAP</p>		<p>SCALE: 1" = 100'</p>	<p>SHEET: 27 OF 46</p>



<p>Legend</p> <p>--- LITE ROUTE IN OSAGE COUNTY</p> <p>--- LITE ROUTE IN WAGONER COUNTY</p> <p>--- LITE ROUTE IN MILWAUKEE COUNTY</p>		<p>N-COM, Inc. 619 29th Street Fort Dodge, IA 50501 Office: 800-666-5500</p>		<p>DATE: 12/2/2018</p> <p>BY: JMA</p>		<p>PROJECT: CENTRAL TEXAS TELEPHONE COOP. MLOW</p> <p>DESIGN MAP: 28 - 46</p>	
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CENTRAL TEXAS
TELEPHONE COOP.
MLW

DESIGN MAP

PROJECT NO. 1533 KLS256
DATE 12/5/2018
DRAWN BY JMA
CHECKED BY JMA
SCALE 1" = 40' 0"

N.COM, Inc.
1309 S. 15th St.
Fort Worth, TX 76104
Phone: 817-341-4466
Office: 817-556-5000

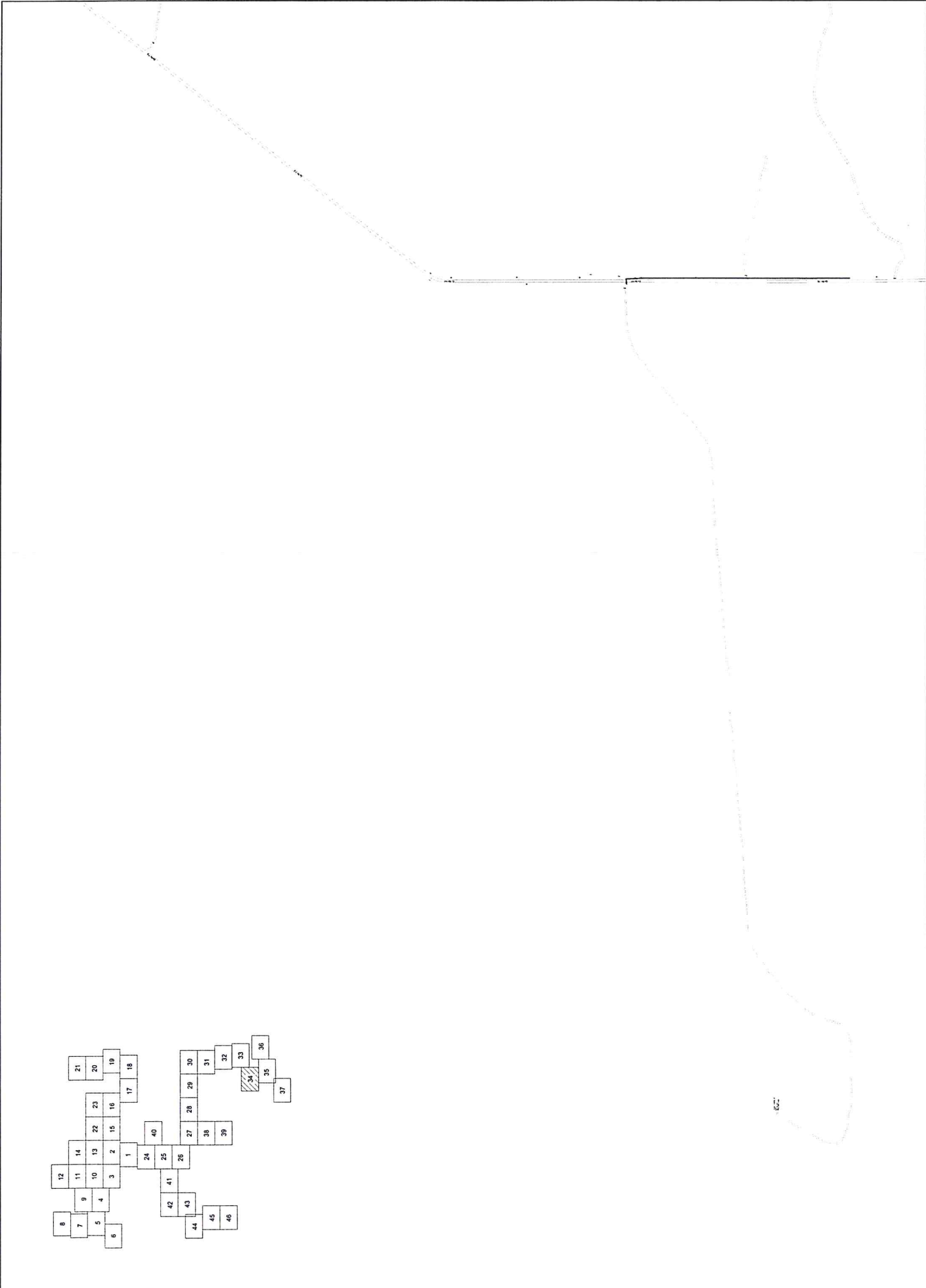
UTL RIGHT OF SERVICE COOPER
UTL RIGHT OF EXCHANGE COOPER
UTL RIGHT OF SERVICE COOPER

1" = 40' 0"

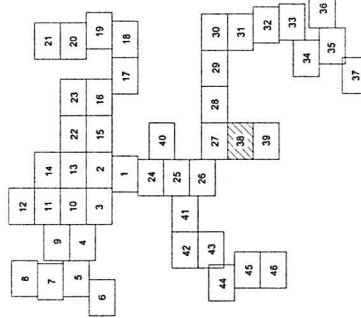
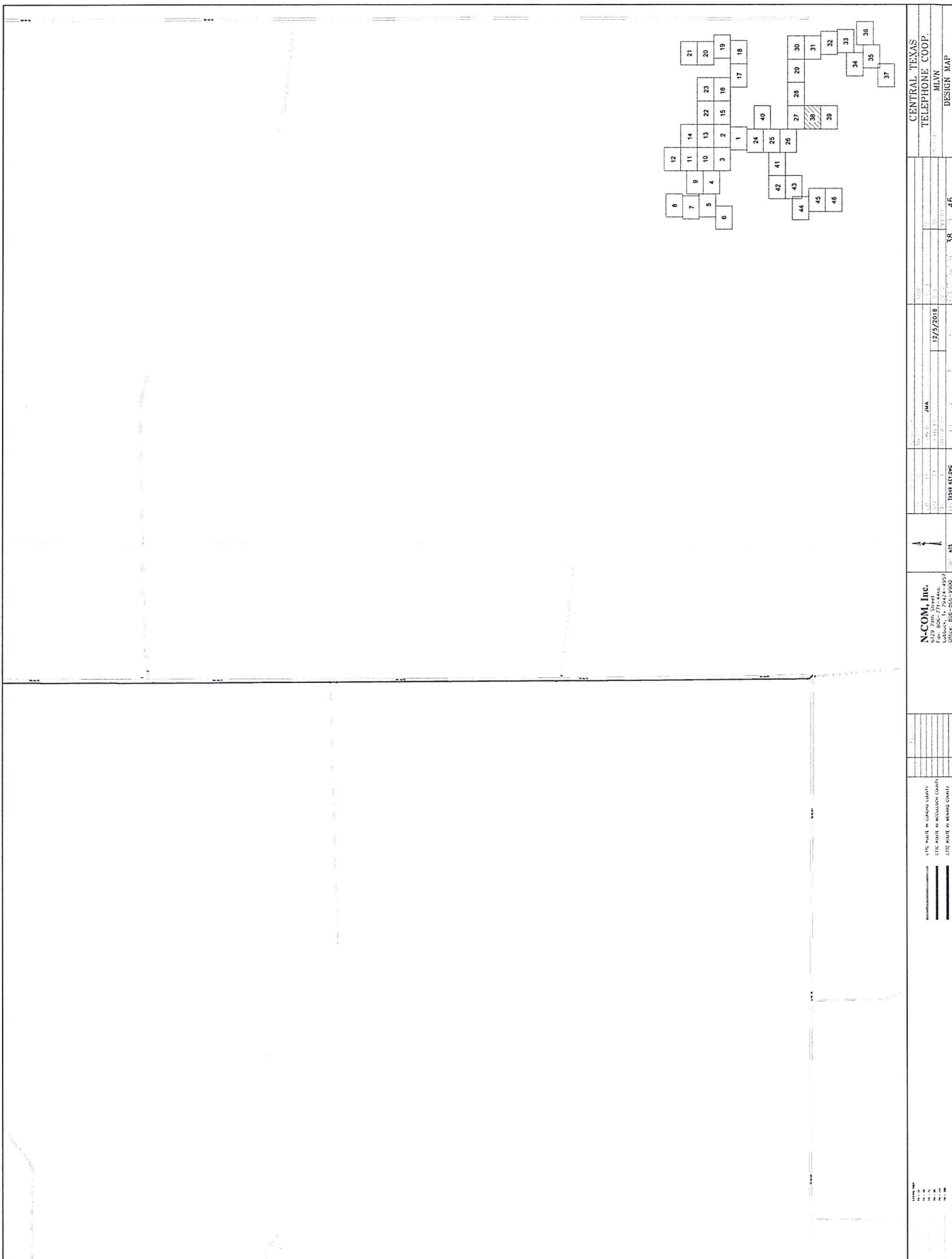
1533 KLS256

12/5/2018

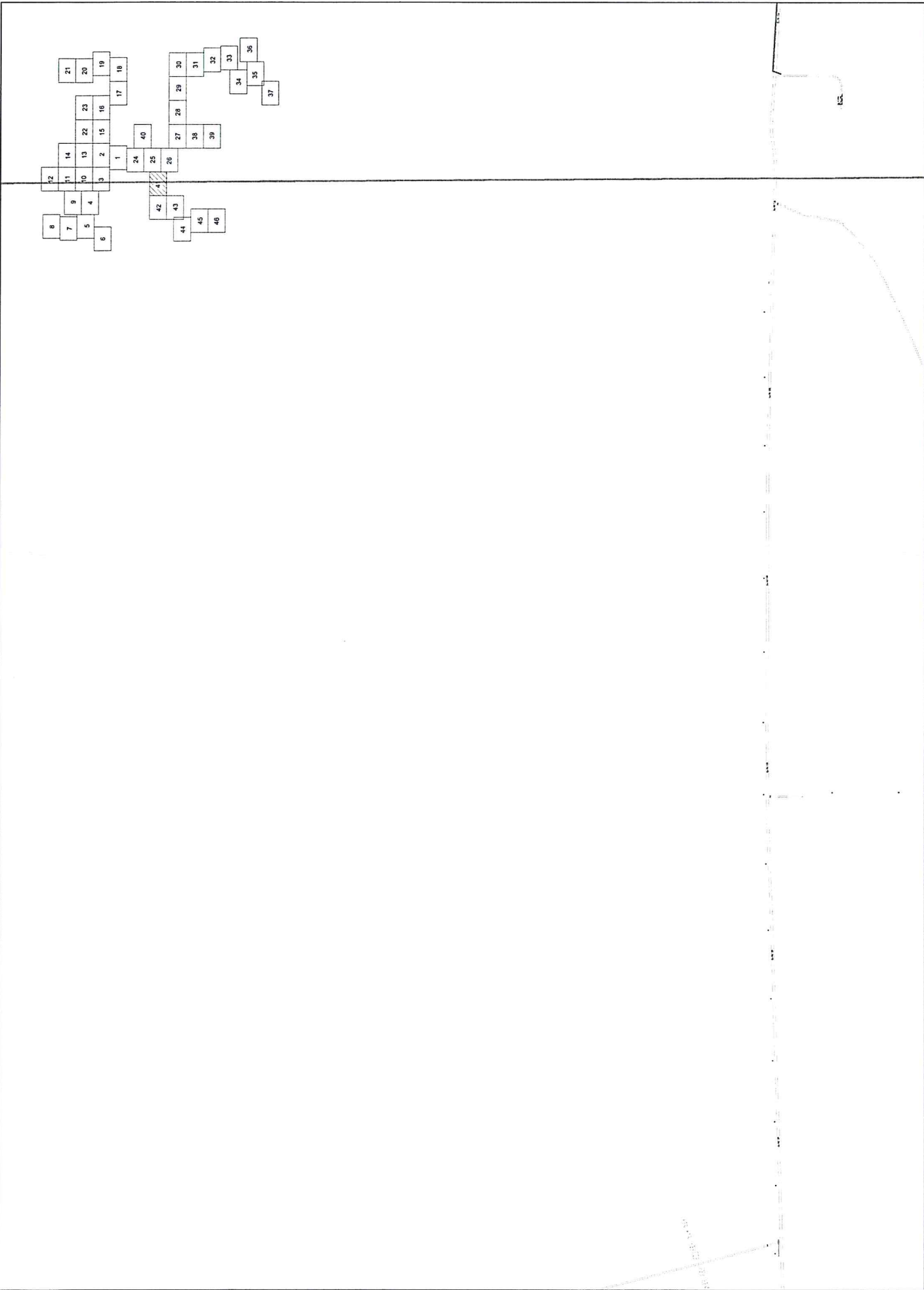
JMA



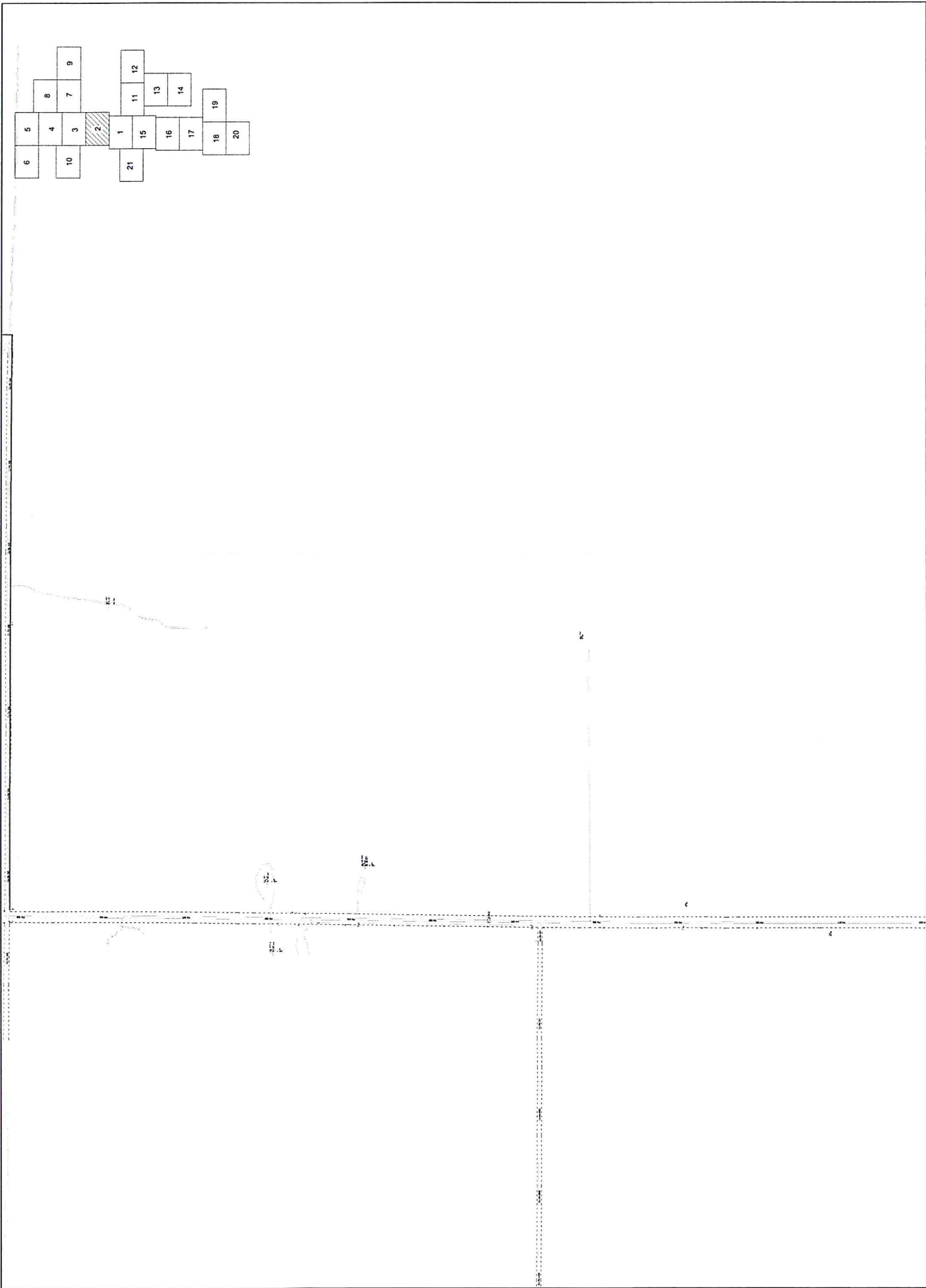
CENTRAL TEXAS TELEPHONE COOP. MLWN DESIGN MAP	
DATE: 12/1/2018 TIME: 10:47 AM DRAWN BY: JMA CHECKED BY: JMA SCALE: 1" = 1000' SHEET NO.: 34 TOTAL SHEETS: 46	PROJECT NO.: 15149 R17.2PG DATE: 12/1/2018 TIME: 10:47 AM DRAWN BY: JMA CHECKED BY: JMA SCALE: 1" = 1000' SHEET NO.: 34 TOTAL SHEETS: 46
N-COM, Inc. 800-271-1466 10100 E. 8th Street, Suite 100 Irving, TX 75039	
CITY: HOUSTON IN GALVESTON COUNTY CITY: HOUSTON IN GALVESTON COUNTY CITY: HOUSTON IN GALVESTON COUNTY	



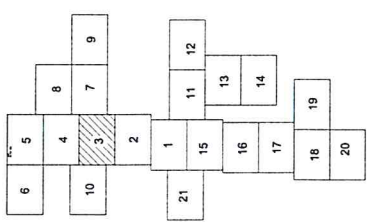
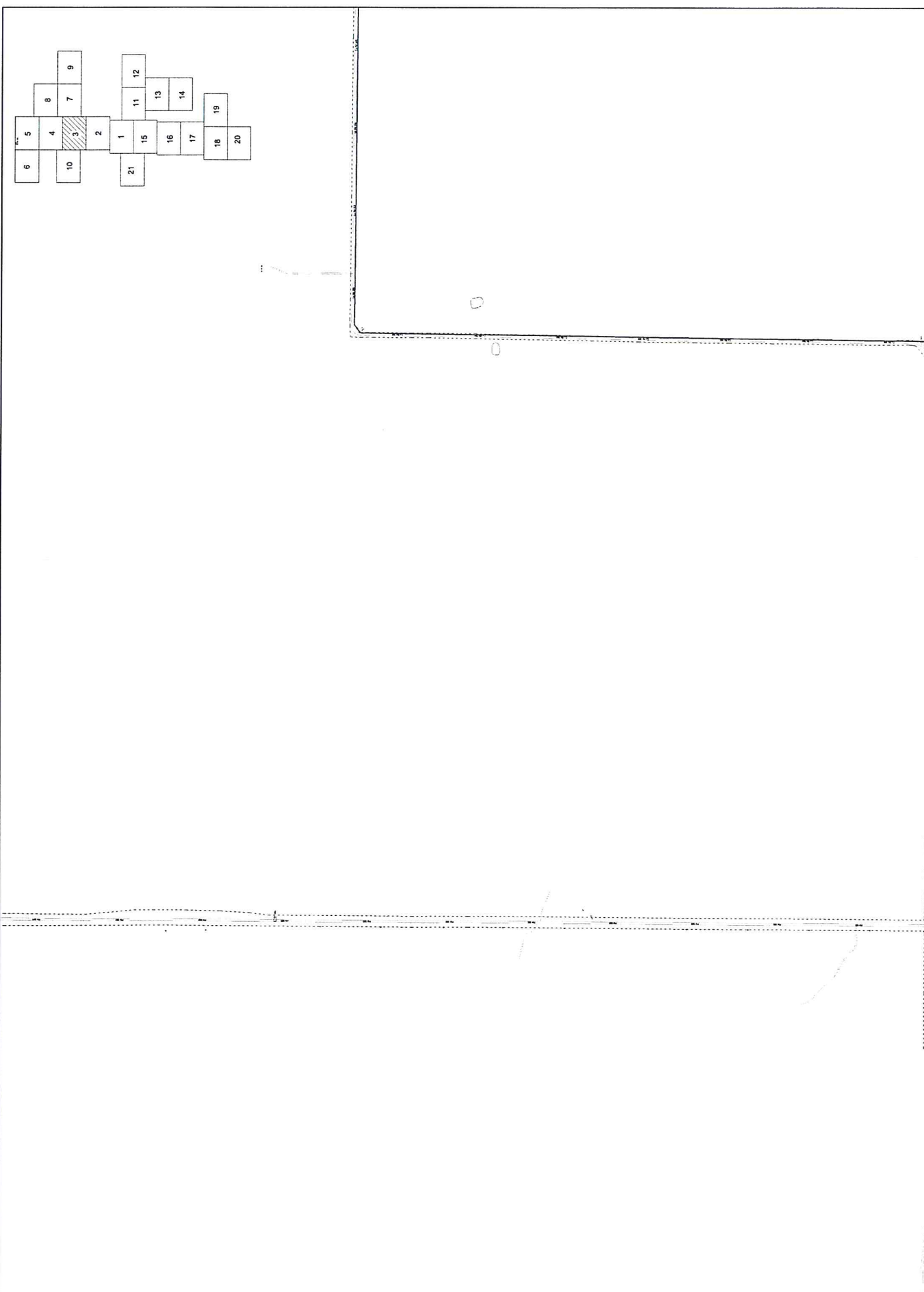
<p>Central Texas Telephone Coop. TELEPHONE COOP. M.L.W.</p>	
<p>DESIGN MAP</p>	
<p>DATE: 12/5/2018</p>	<p>PROJECT: JMA</p>
<p>SCALE: 1" = 400'</p>	<p>PROJECT NO: 15348 R12.002</p>
<p>PROJECT LOCATION: 38</p>	<p>PROJECT NO: 46</p>
<p>N-COM, Inc. 10000 N. Loop West, Suite 770 Dallas, TX 75243 Office: 214-265-9500</p>	
<p>DATE: 12/5/2018</p>	
<p>PROJECT: JMA</p>	
<p>SCALE: 1" = 400'</p>	
<p>PROJECT LOCATION: 38</p>	
<p>PROJECT NO: 46</p>	
<p>DATE: 12/5/2018</p>	
<p>PROJECT: JMA</p>	
<p>SCALE: 1" = 400'</p>	
<p>PROJECT LOCATION: 38</p>	
<p>PROJECT NO: 46</p>	



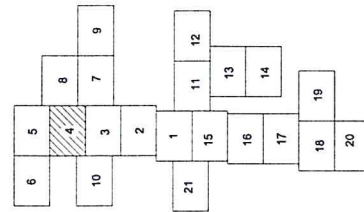
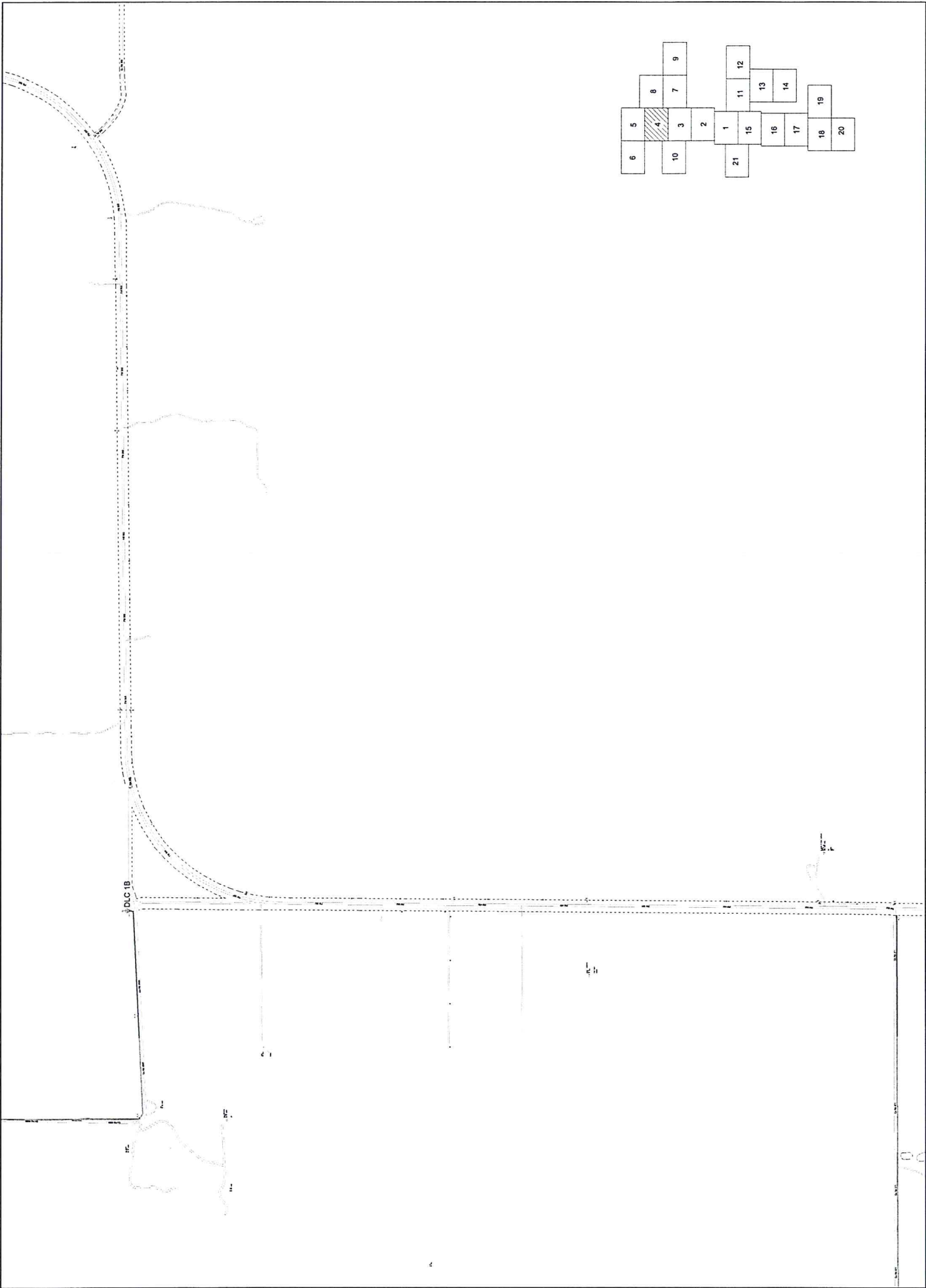
CENTRAL TEXAS TELEPHONE COOP		MLVN	
DESIGN MAP		41 46	
DATE: 12/3/2018		DRAWN BY: JMA	
PROJECT: 1543 41.290		SCALE: 1" = 400'	
N-COM, Inc. 1543 41.290 1543 41.290 1543 41.290		N-COM, Inc. 1543 41.290 1543 41.290 1543 41.290	
CITE ROUTE IN COOPER COUNTY		CITE ROUTE IN WASHINGTON COUNTY	
CITE ROUTE IN WASHINGTON COUNTY		CITE ROUTE IN WASHINGTON COUNTY	
CITE ROUTE IN WASHINGTON COUNTY		CITE ROUTE IN WASHINGTON COUNTY	



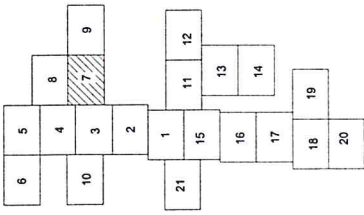
CITY OF BOULDER COUNTY CITY OF BOULDER IN WASHINGTON COUNTY		N-COM, Inc. P.O. Box 2714 • BOULDER, CO 80502 Office: 970-442-3900		 1:50,000		15348 R17200		12/2/2018		JMA		2		21	
														CENTRAL TEXAS TELEPHONE COOP. DOOLE DESIGN MAP	



N-COM, Inc. 6179 7th Street Fort Worth, TX 76116 Office: 817-556-5600		DATE REVISED 17/5/2018		DESIGN MAP	
PROJECT ETE ROUTE IN GARLAND COUNTY ETE ROUTE IN WICKLIFF COUNTY		CLIENT JMA		SCALE 1" = 100'	
DATE 17/5/2018		PROJECT NO. 17-001		PROJECT NAME CENTRAL TEXAS TELEPHONE COOP DOOLE	
DESIGNER JMA		CHECKED BY JMA		DATE 17/5/2018	
PROJECT NO. 17-001		PROJECT NAME CENTRAL TEXAS TELEPHONE COOP DOOLE		SCALE 1" = 100'	

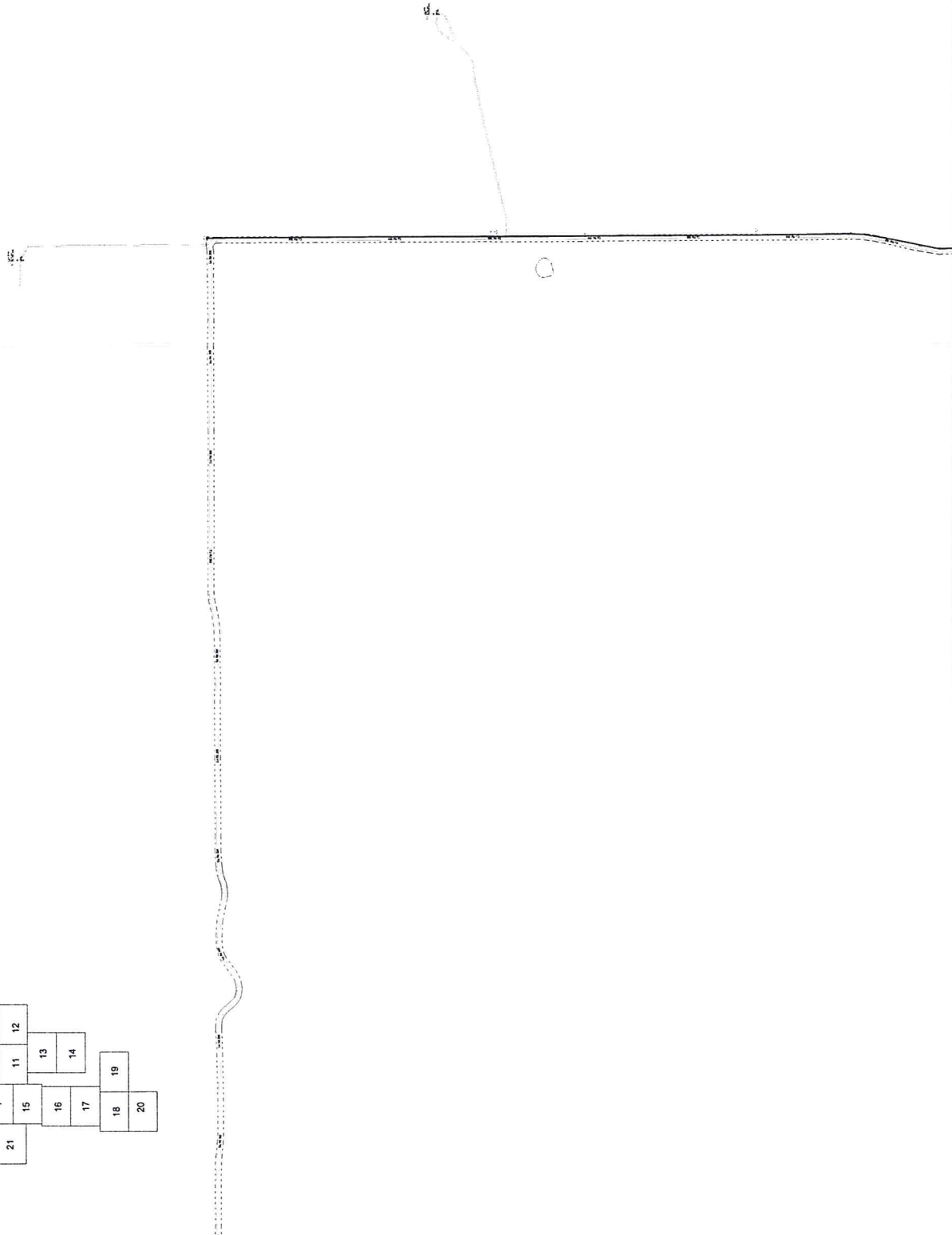
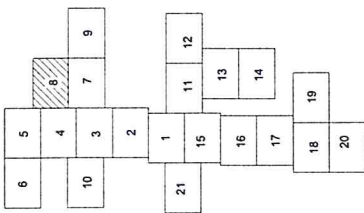


N.COM, Inc. 1314 N. Loop West Fort Worth, TX 76104 Phone: 817-731-4400 Office: 817-731-4400		Date: 12/2/2018 Time: 10:00 AM	Project: JMA Location: 1314 N. Loop West	Scale: 1" = 100'	Drawing No.: 1314 N. Loop West	Revision: 4	Date: 12/2/2018	Project: JMA Location: 1314 N. Loop West	Scale: 1" = 100'	Drawing No.: 1314 N. Loop West	Revision: 4	Date: 12/2/2018
SITE MAP IN COMPOUND QUANTITY SITE MAP IN LOCATION QUANTITY												
CENTRAL TEXAS TELEPHONE COOP DOOLE DESIGN MAP												



DIC 1A

CENTRAL TEXAS TELEPHONE COOP. DOOLE DESIGN MAP		DATE: 12/9/2018 TIME: 7:00 AM SHEET: 7 OF 21
PROJECT: DASH KIT/200 DRAWN BY: JMA CHECKED BY: JMA DATE: 12/9/2018	N-COM, Inc. P.O. Box 271446 Dallas, TX 75227-1446 Office: 800-242-9200	CITY: WORTH IN GRANGE COUNTY COUNTY: WORTH IN GRANGE COUNTY
SCALE: 1" = 100'		
NORTH ARROW		



DATE: 11/14/18
 TIME: 11:00 AM
 11/14/18

DATE: 11/14/18
 TIME: 11:00 AM
 11/14/18

N-COM, Inc.
 10000 N. Loop West, Suite 1000
 Dallas, TX 75244-1416
 Phone: 972-242-5555
 Fax: 972-242-5555

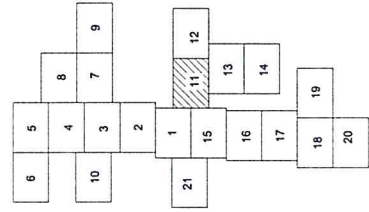
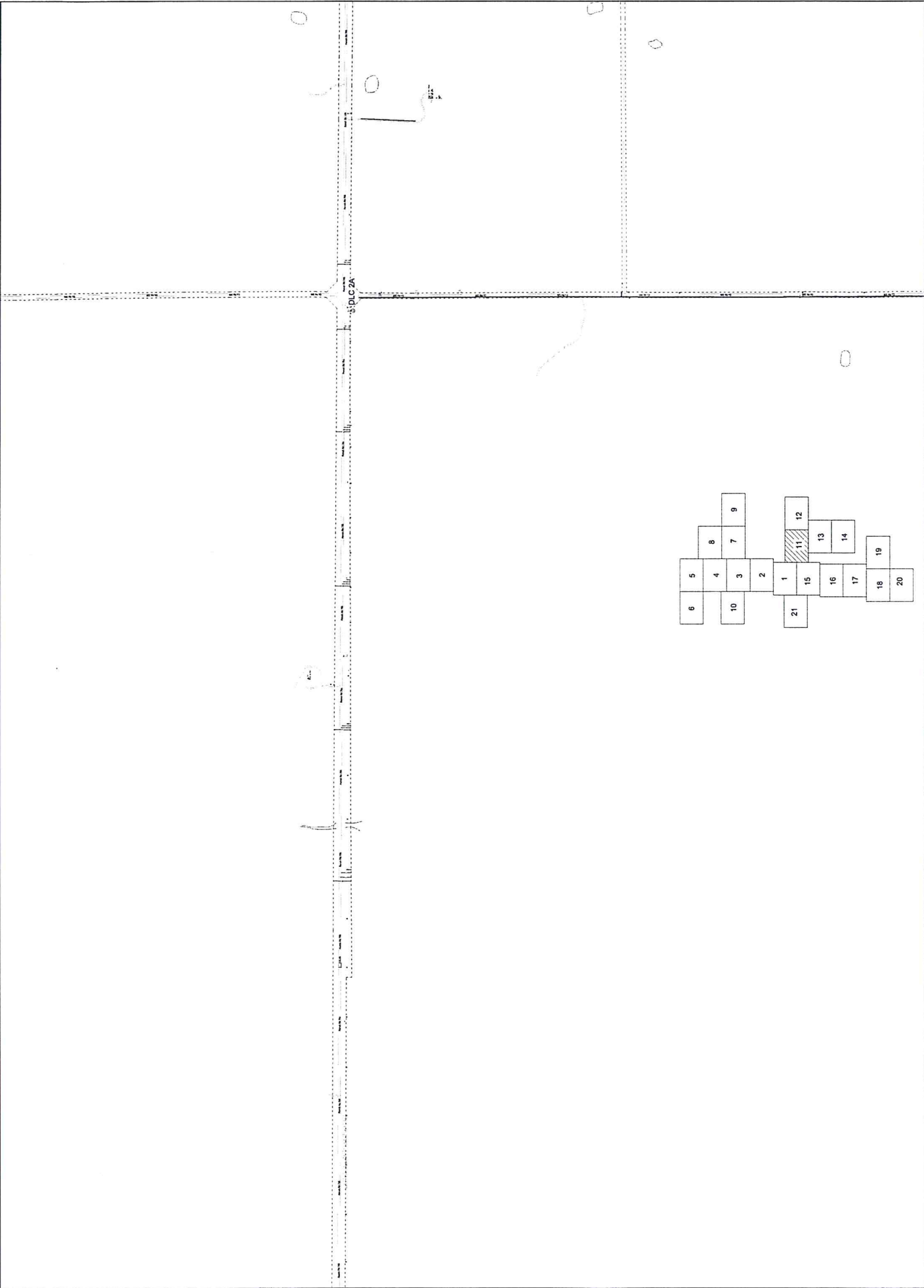


DATE: 11/14/18
 TIME: 11:00 AM
 11/14/18

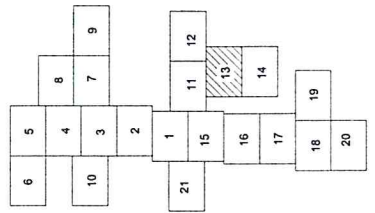
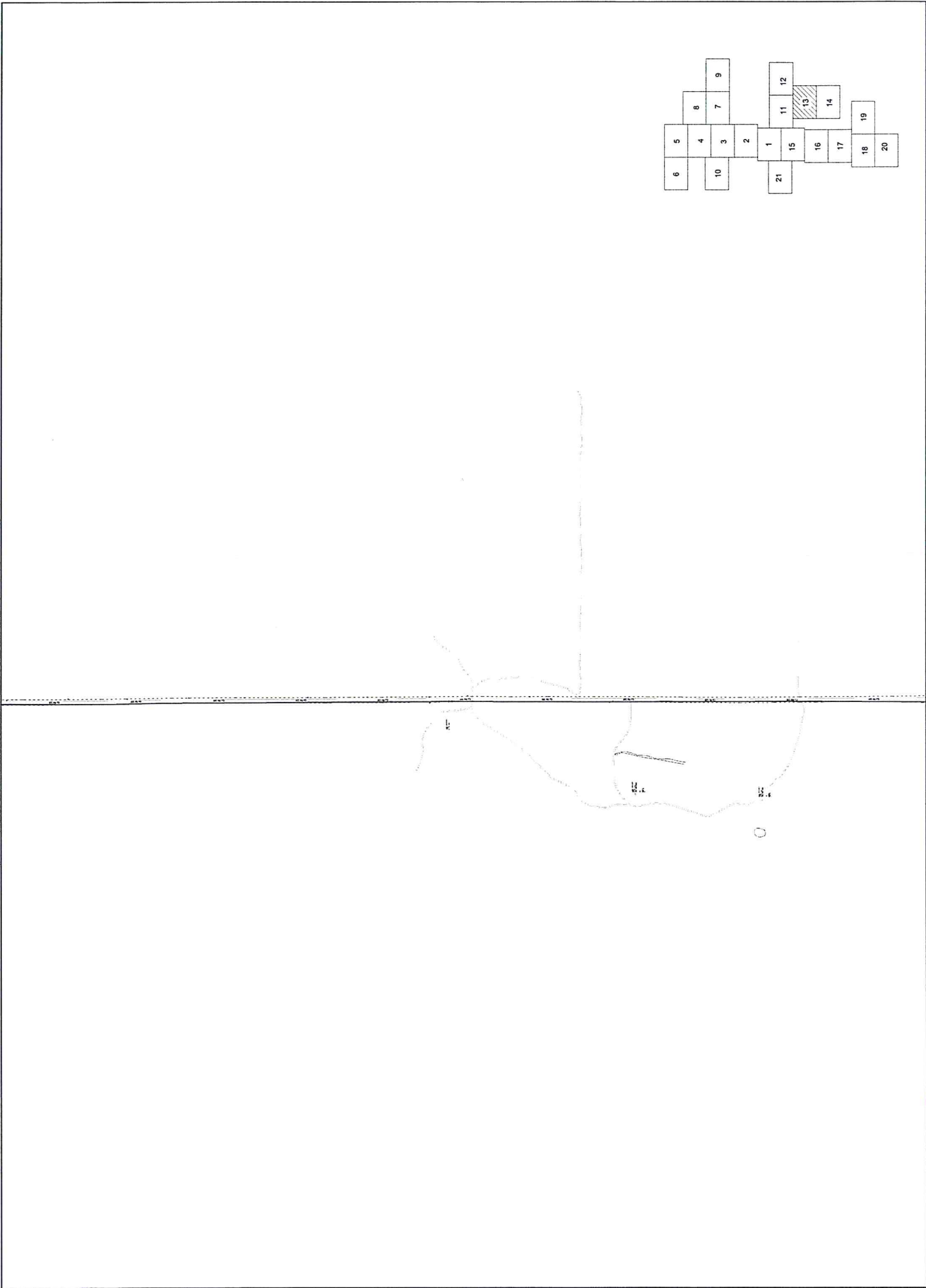
DATE: 11/14/18
 TIME: 11:00 AM
 11/14/18

DATE: 11/14/18
 TIME: 11:00 AM
 11/14/18

CENTRAL TEXAS
 TELEPHONE COOP.
 DOOLE
 DESIGN MAP

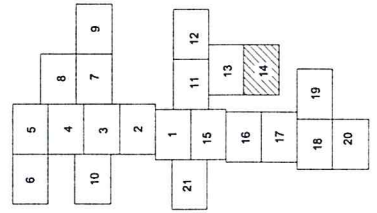


CENTRAL TEXAS TELEPHONE COOP. DOOLE DESIGN MAP	
PROJECT NO. _____ SHEET NO. _____ OF _____ DATE _____	DRAWN BY _____ CHECKED BY _____ DATE _____
N-COM, Inc. 1000 N. Loop West Suite 100 Dallas, TX 75208 Phone: 214-741-1111 Fax: 214-741-1112 Website: www.n-com.com	PROJECT NO. _____ SHEET NO. _____ OF _____ DATE _____
CITY OF _____ CITY ENGINEER _____ CITY DATE _____	PROJECT NO. _____ SHEET NO. _____ OF _____ DATE _____



<p>CENTRAL TEXAS TELEPHONE COOP. DOOLE DESIGN MAP</p>	
<p>PROJECT NO. _____</p>	<p>DATE _____</p>
<p>SCALE _____</p>	<p>DATE _____</p>
<p>BY _____</p>	<p>DATE _____</p>
<p>PROJECT NO. 1319 817200</p>	<p>DATE 12/9/2018</p>
<p>N-COM, Inc. Fax: 800-771-4466 Office: 800-265-9500</p>	<p>DATE 12/9/2018</p>
<p>CITY, STATE & COUNTY</p>	<p>CITY, STATE & COUNTY</p>
<p>CITY, STATE & COUNTY</p>	<p>CITY, STATE & COUNTY</p>

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CENTRAL TEXAS
TELEPHONE COOP.
DOOLE
DESIGN MAP

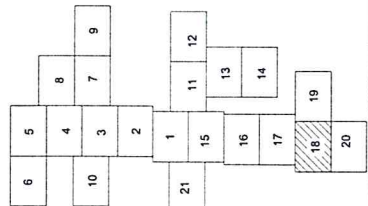
N-COM, Inc.
1314 N. 15th St., Suite 100
Ft. Worth, TX 76106
Office: 817-552-2000

CITE MAPS IN GUNDO COUNTY
CITE MAPS IN HALLAM COUNTY

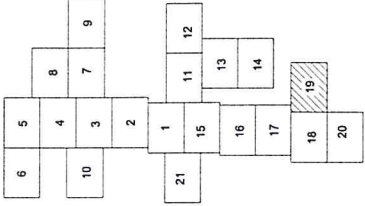
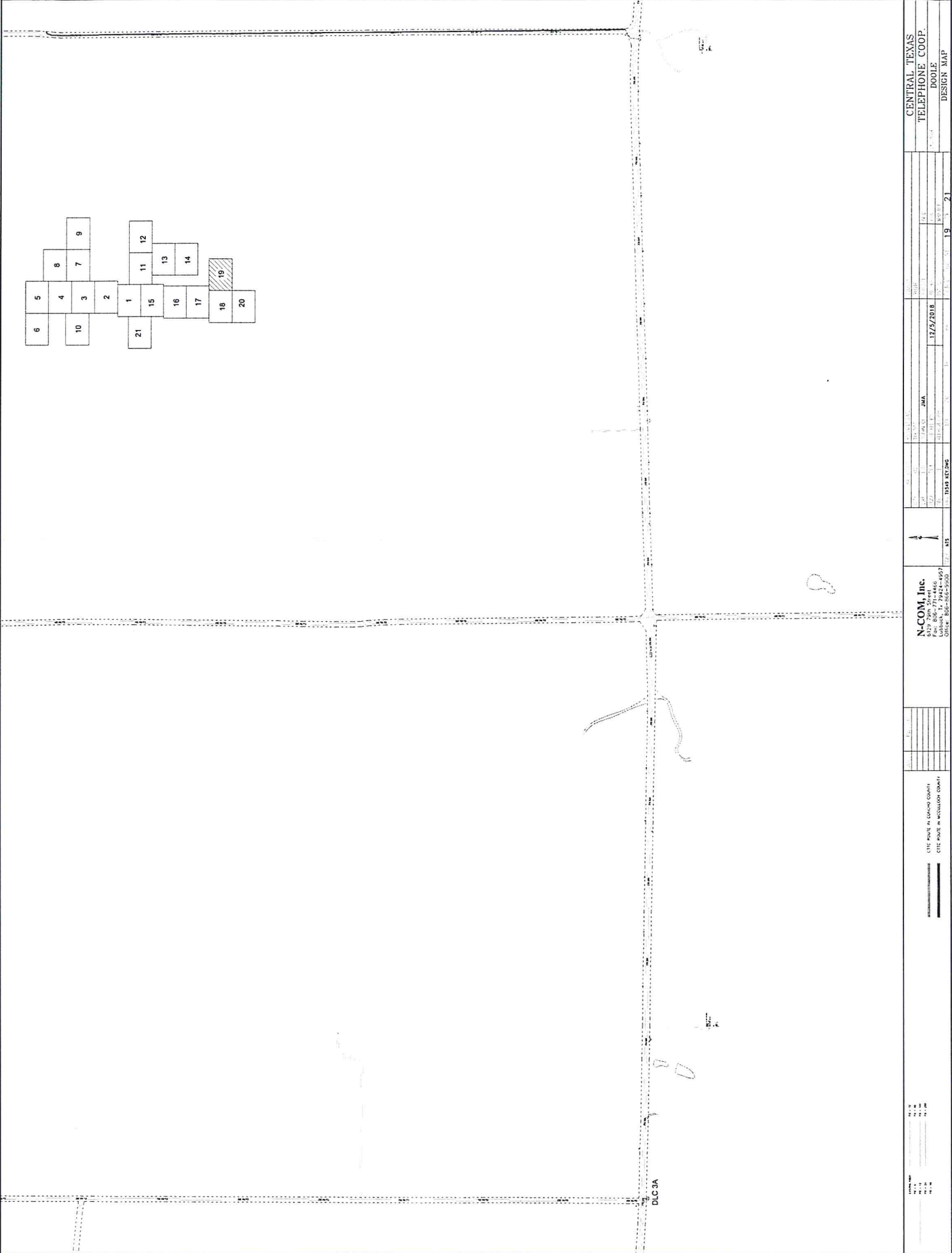
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<p>N-COM, Inc. P.O. Box 771-446 Dallas, Texas 75207-0446 Office: 852-665-8000</p>		<p>DATE: 13/5/2018 TIME: 10:31 AM USER: JMA</p>		<p>PROJECT: 1344 42290 SHEET: 18 OF 21</p>	
<p>CITE MADE IN GRAND COUNTY CITE MADE IN MCDONOUGH COUNTY</p>		<p>CENTRAL TEXAS TELEPHONE COOP. DOOLE</p>		<p>DESIGN MAP</p>	



CENTRAL TEXAS
TELEPHONE COOP.
DOOLE
DESIGN MAP

DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'
DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'

DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'
DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'

N-COM, Inc.
 7700 N. Loop West, Suite 100
 Houston, TX 77041-4057
 Phone: 281-771-4466
 Fax: 281-771-4466
 Email: ncom@ncom.com

DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'
DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'

CITE sheet in Survey County
 CITE sheet in Survey County

DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'
DATE	12/2/2018
BY	JMA
PROJECT	12/2/2018
SCALE	1" = 100'

DLC 3A