

STATE OF TEXAS           §  
  §  
COUNTY OF JOHNSON   §

**INTERLOCAL AGREEMENT FOR ROAD CONSTRUCTION AND REPAIR**

This Agreement is made and entered into pursuant to Chapter 791, Government Code, Vernon's Texas Code Annotated, on the 10<sup>th</sup> day of July, 2017, by Johnson County, Texas, through its Commissioners Court and the City of Joshua, Texas (hereinafter referred to as "City") for the purpose of road construction and repair in Johnson County, Texas and within the corporate limits of City.

Therefore the parties agree as follows:

1. Total charges for this Agreement are detailed on Attachment A-"Schedule of Standard Charges for Interlocal Agreements."
2. Johnson County will construct or repair roads identified in Attachment B.
3. Payment of total charges for this Agreement is due and payable within Thirty (30) days of receipt of an invoice for said amount from the Auditor's Office of Johnson County, Texas.

Payment is to be made to:

Johnson County Auditor's Office  
2 North Main Street  
Cleburne, TX 76031

4. Any unpaid balance remaining after thirty (30) days from receipt of invoice shall earn interest at the maximum interest rate per annum allowed by law until paid.
5. Payment under this Agreement shall be made from current revenues available to the party making payment.
6. All work will be done in a workmanlike manner as measured by Johnson County's usual practice in said work to be performed. Johnson County shall be in charge of all control, procedures, means, coordination, and final inspection of this Agreement in regards to said work to be performed.
7. Nothing herein shall alter or change the legal responsibility under existing law for a party, nor will this Agreement cause Johnson County to incur additional liability other than liability it would have under the law without this Agreement. To the extent permitted by law, City agrees to indemnify and hold harmless Johnson County, its agents, and employees, from all suits, claims, damages, losses, and expenses, including reasonable attorney fees arising out of the County's performance or non-performance of the work to be performed.

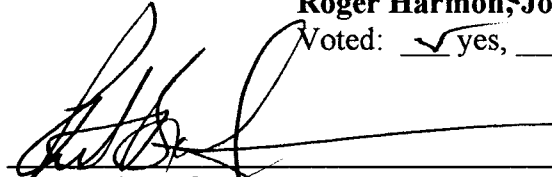
8. This Agreement represents the entire and integrated agreement between Johnson County and City and supersedes all prior negotiations, representations and/or agreements either written or oral. This Agreement may be amended only by written instruments signed by Johnson County and City.
9. The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas.
10. In the event that any portion of this agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.
11. This Agreement may be terminated at any time, by either party giving thirty (30) days advanced notice to the other party. In the event of such termination of either party, Johnson County shall be compensated for the costs of all materials and/or labor performed to termination date as authorized by this Agreement.
12. The undersigned officer and/or agents of the parties hereto are the properly authorized officials and have the authority to execute this Agreement on behalf of the parties hereto, and each party certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

Executed in multiple originals on the 10<sup>th</sup> day July, 2017.



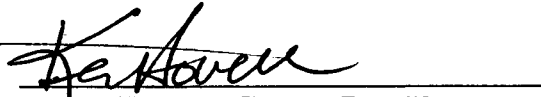
**Roger Harmon, Johnson County Judge**

Voted:  yes,  no,  abstained



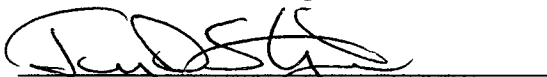
**Rick Bailey, Comm. Pct. #1**

Voted:  yes,  no,  abstained



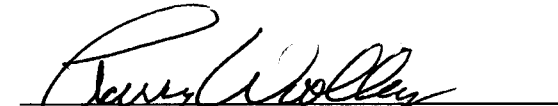
**Kenny Howell, Comm. Pct. #2**

Voted:  yes,  no,  abstained




**Jerry D. Stringer, Comm. Pct. #3**

Voted:  yes,  no,  abstained

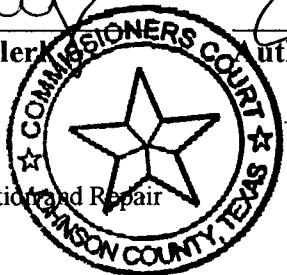


**Larry Woolley, Comm. Pct. #4**

Voted:  yes,  no,  abstained

ATTEST:   
Becky Ivey, County Clerk

  
Authorized Official of City



**JOHNSON COUNTY, TEXAS  
SCHEDULE OF COSTS FOR PRECINCT SERVICES  
ATTACHMENT A (1)**

**DATE:** March 28, 2017

**ROAD NAME:** Ranchette Dr. City of Joshua .33 Mi. Seal Coat

	\$ AMOUNTS						TOTALS
<b>SERVICES:</b>	Basic Labor		Hr.	x		Hr. X Men	
<b>MATERIALS:</b>	Flex Base, Grade 2		Ton	x		Ton X	
	Grade #4 Rock		Ton	x		Ton X	
	D-Rock	\$8.50	Ton	x	75.00	Ton X	To be Supplied by Joshua
	CRS-2 Emulsion	\$1.70	Gal.	x	1454.80	Gal. X	\$2473.16
	Concrete for Header Walls		Yd.	x		Ea. X	
	Hot Mix Asphalt		Ton	x		Ton X	
	Prime- MC 30		Ton	x		Ton X	
	AEP Concentrate Dust Ctrl		Gal.	x		Gal.	
	<b>Total Materials:</b>						<b>\$2,473.16</b>
<b>HAULING:</b>	Hauling	\$2.00	Mi.	x		Mi. x tons	
<b>EQUIPMENT:</b>	<b>Minimum charge -- 4 hours</b>						
	Backhoe w/ operator	\$66.00	Hr.	x		Hrs.	
	Bobtails	\$57.00	Hr.	x		Hrs.	
	Broom w/ operator	\$66.00	Hr.	x		Hrs.	
	Brushcutter w/operator	\$66.00	Hr.	x		Hrs.	
	Chip spreader w/operator	\$95.00	Hr.	x	1	Hrs.	\$95.00
	Compactor	\$66.00	Hr.	x		Hrs.	
	Crack Sealer w/operator	\$95.00	Hr.	x		Hrs.	
	Distributor w/ operator	\$95.00	Hr.	x	1	Hrs.	\$95.00
	Durapatcher w/ 2 operators	\$95.00	Hr.	x		Hrs.	
	Excavator w/ operator	\$66.00	Hr.	x		Hrs.	
	Gradall w/ operator	\$95.00	Hr.	x		Hrs.	
	Loader w/ operator	\$73.00	Hr.	x		Hrs.	
<b>SPREAD BASE</b>	Motorgrader [Blade]w/oper	\$95.00	Hr.	x		Hrs.	
	Pickups w/ operator	\$37.00	Hr.	x		Hrs.	
	Reclaimer w/ operator	\$145.00	Hr.	x		Hrs.	
	Roller w/ operator	\$66.00	Hr.	x	1	Hrs.	\$66.00
	Track machine w/ operator	\$116.00	Hr.	x		Hrs.	
	Truck w/ operator	\$66.00	Hr.	x	5	Hrs.	\$330.00
	Water truck w/ operator	\$66.00	Hr.	x		Hrs.	
	Wood Chipper w/ operator	\$95.00	Hr.	x		Hrs.	
						<b>Sub-Total for Equipment</b>	<b>\$586.00</b>
						<b>TOTAL</b>	<b>\$3059.16</b>

<p>PLEASE MAKE CHECKS PAYABLE TO: SEND TO:  C/O:</p>	<p>JOHNSON COUNTY TREASURER 2 NORTH MAIN STREET CLEBURNE, TEXAS 76033 PRECINCT 2 ROAD &amp; BRIDGE</p>
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**JOHNSON COUNTY, TEXAS  
SCHEDULE OF STANDARD CHARGES FOR INTERLOCAL AGREEMENT  
ATTACHMENT B**

**City of Joshua Road List 2017**

<b>1) Ranchette Dr.</b>	<b>.33 Miles</b>	<b>\$3,059.16</b>
<b>2) W. Buffalo Trl, Including Wylie Ct.</b>	<b>.50 Miles</b>	<b><u>\$4,572.60</u></b>
	<b>Total</b>	<b><u>\$7,631.76</u></b>

**JOHNSON COUNTY COMMISSIONER, PCT 2**

**INVOICE**

**Kenny Howell**

3425 CR 920

Crowley, TX 76036

Phone: [817] 297-1926

Fax Phone: [817] 447-0500

Email: PCT2@johnsoncountytexas.org

**SOLD TO:**

**CITY OF JOSHUA  
C/O KRISTEN HUBACEK  
101 S. MAIN STREET  
JOSHUA, TX 76058**

**INVOICE NUMBER:** CC07102017PCT2RB

**INVOICE DATE:** 06/27/2017

Roads		Sub-Total
Material		5873.76
Equipment and Labor		1758.00
Hauling Cost		
	<b>Total Due</b>	<b>7631.76</b>

**MAKE CHECK PAYABLE TO:**

Johnson County

Please include a copy of this invoice

**SEND PAYMENT TO:**

Johnson County Treasurer  
2 N. Main Street  
Cleburne, TX 76033

It has come to our attention that our software has not been generating invoices for our Interlocal Agreements, so we will begin manually billing effective today. Please note the dates of service. If you have any questions or concerns, please feel free to contact the PCT 2 Commissioner's office at 817-297-1926

**THANK YOU!**

PAID: Check # \_\_\_\_\_ Cash \_\_\_\_\_ Other: \_\_\_\_\_ Received by: \_\_\_\_\_  
Initials