



Approved

Commissioners Court

JUL 24 2017

2501 SW LOOP 820, FORT WORTH, TEXAS 76133-2300 | 817.370.6500 | WWW.TXDOT.GOV

July 12, 2017

Johnson County
SH 121T
From Johnson County Line
To US 67
ROW CSJ 0504-05-002

The Honorable Roger Harmon
County Judge, Johnson County
Johnson County Courthouse
2 N. Main St.
Cleburne, TX 76033

Dear Judge Harmon:

In September 2014, an audit was made on the above referenced project. Johnson County had participated towards the acquisition of right of way and relocation of utilities and contributed \$954,214.61 to the project.

At that time, additional costs were not expected; however, an outstanding expense has occurred regarding utilities relocation which requires the County's participation. The City of Cleburne submitted a payment for engineering fees for utility relocation in the amount of \$88,322. Johnson County and the City of Cleburne will both participate in the shared cost. The County's participation amount is \$2,208.05.

Please remit a check payable to the Texas Department of Transportation at the above address for the additional payment of \$2,208.05.

If you have any questions, please contact Judy Brown at (817) 370-6691.

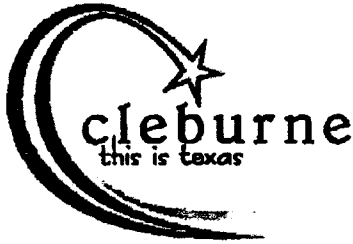
Sincerely,

Lora Gunter
District Field Services Manager

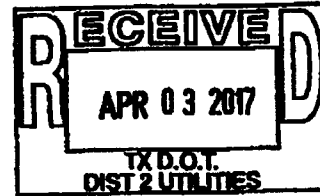
OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.

An Equal Opportunity Employer



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re-established daily.



Mayor
Scott Cain

April 3, 2017

Mayor Pro-Tem
Dr. Robert O. Kelly

Councilmembers
Gayle White
Dale Sturgeon
John Warren

Texas Dept. of Transportation
L. R. "Buzz" Kyler
Right of Way Alternative Project Delivery
2501 SW Loop 820
Fort Worth, TX 76133

City Manager
Steve Polasek


RE: Invoice #PW060812
Hwy 121 Utility Relocation Project

Dear Mr. Kyler:

Please find enclosed invoices from Childress Engineers in the amount of \$88,322.00. These invoices are for work performed for design engineering for utility relocation for the Hwy 121/Chisholm Trail Parkway project prior to Granite Construction's involvement and are reimbursable expenses to the City of Cleburne.

Reference Invoice #PW060812 on your payment and mail a check to my attention at the address listed below.

If you have any questions, please give me a call at 817-556-8811.

Sincerely,

Denise Jones
Assistant to the City Manager

Enclosures

10 N Robinson St • PO Box 677 • Cleburne, Texas 76033
817-645-0900 • www.cleburne.net • ADA/EOE/ADEA • TDD 800-735-2989

County: Johnson
Highway: SH 121T
From: Tarrant County Line
To: US 67

ROW CSJ: 0504-05-002
CCSJ: 0504-05-001
Account No.: N/A

City of Cleburne (U12715)

Final Invoice

Total Billing	\$ 88,322.00
Total Cost of Engineering Services	\$ 88,322.00
Less Betterment Ratio x Total Billing	\$ 0
Less Salvage	\$ 0
Sub-Total	\$ 88,322.00
Sub-Total x Eligibility Ratio	
\$88,322.00 x 100%	\$ 88,322.00
Less Previous Payment	\$ 0
	\$ 88,322.00
Total Amount Due This Invoice	\$ 88,322.00