

RESOLUTION

STATE OF TEXAS

IN THE COMMISSIONERS COURT

COUNTY OF CLAY


WHEREAS, Clay County applied for grant funds under the County Transportation Infrastructure Grant Program and the Texas Department of Transportation (TxDot) awarded Clay County with a total eligible grant award of \$252,885.00; and

WHEREAS, before receiving any allowable reimbursements from the eligible grant amount, Clay County must enter into a grant agreement with TxDot.


NOW THEREFORE BE IT RESOLVED, that the Clay County Commissioners Court authorizes the County Judge to execute the County Transportation Infrastructure Fund Grant Agreement.

BE IT FURTHER RESOLVED that the Clay County Commissioners Court authorizes the County Auditor and/or the County Judge to sign all invoices, certifications, and any other necessary documentation related to the County Transportation Infrastructure Grant Program.

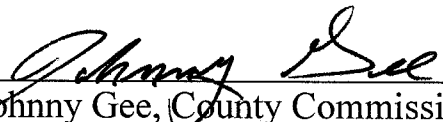
RESOLVED THIS 3rd DAY OF DECEMBER, 2020.



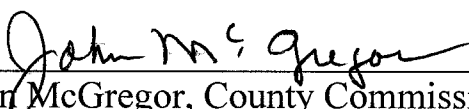
Mike Campbell, County Judge
Clay County, Texas




Richard Lowery, County Commissioner
Pct. 1, Clay County, Texas



Johnny Gee, County Commissioner
Pct. 2, Clay County, Texas




John McGregor, County Commissioner
Pct. 3, Clay County, Texas



Chase Broussard, County Commissioner
Pct. 4, Clay County, Texas

ATTEST:



Sasha Kelton, County Clerk
Clay County, Texas



County Transportation Infrastructure Fund Grant Program - 2020 Program Call

INVOICE

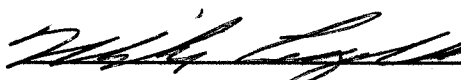
Name of County Clay Date 11/24/2020
 Billing Period 10/17/2020 to 11/20/2020 Invoice # 2

Major Cost Function	Total Billed Including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)	Reimb. % ² (C)	AMOUNT REQUESTED FOR REIMBURSEMENT (B) x (C)
Project Expenses	\$ 52,434.73	\$ 31,617.46	\$ 20,817.27	80	\$ 16,653.82

1 Invoices to be submitted monthly when charges occur. Submit between the 15th and 25th of the month for work performed during the previous month(s). Attach to this invoice, complete copies of all paid consultant or contractor invoices and/or force account documentation by project for all allowable work performed and for which reimbursement is requested. County shall retain all invoices and other project documentation for three years after receipt of final payment from TxDOT.

2 "Economically disadvantaged counties" (as determined by Transportation Code 222.053) are eligible for 90% reimbursement of total allowable costs paid by county. All other counties are eligible for 80% reimbursement of total allowable costs paid by county.

On behalf of the county, I hereby certify that the cost and expenses listed above as the Current Billing Period Amount represent work that has been performed in compliance with all terms and conditions of the contract and that all such costs and expenses have been paid, are eligible and allowable, and have not previously been reimbursed to the county.

County Signature  Date 11/24/2020
 Printed Name Mike Campbell Title County Judge

**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 10/24/2020

Billing Period 10/17/2020 to 11/20/2020

Invoice # 2

Project ID No. (If any)	Project Name or Description	Total Billed Including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
12 - Pct 3	Halsall Road (Completed)	\$ 8,123.10	\$ 4,562.25	\$ 3,560.85
26 - Pct 4	New London Road	\$ 12,702.78	\$ 5,977.32	\$ 6,725.46
21 - Pct 2	Watkins Road	\$ 17,568.14	\$ 12,702.78	\$ 4,865.36
17 - Pct 2	Mayo Road	\$ 3,891.40	\$ 3,891.40	\$ 0.00
2 - Pct 1	East Gains Road (Completed)	\$ 5,977.32	\$ 4,483.71	\$ 1,493.61
13 - Pct 3	Lake Arrowhead Road	\$ 4,171.99	\$ 0.00	\$ 4,171.99
Totals		\$ 52,434.73	\$ 31,617.46	\$ 20,817.27

¹ Use one Project Billing Summary Sheet per invoice. Attach to this Project Billing Summary Sheet, an Individual Project Summary Billing Sheet for each project with allowable work performed and for which reimbursement is requested.

**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
INDIVIDUAL PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 11/24/2020

Billing Period 10/17/2020 - 11/20/2020

Invoice # 2

Project ID No. (If any)	Project Name or Description	Total Billed Including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
12 - Pct 3	Halsall Road	\$ 21,128.99	\$ 17,568.14	\$ 3,560.85

1 Use one Individual Project Billing Summary Sheet per individual project included on any invoice. Attach to this Individual Project Billing Summary Sheet, complete copies of all paid consultant or contractor invoices and/or force account documentation for the individual project for all allowable work performed and for which reimbursement is requested. When complete, attach this sheet and all backup documentation to the Project Billing Summary Sheet and insert the information entered above on a single line on the Project Billing Summary Sheet.



Statement

Clay County
Precinct #3 – State Grant
Halsall Rd

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Ship to Address</u>	<u>Job</u>	<u>Open Balance</u>
Invoice	10/19/2020	46835	Halsall Rd	Pct. #3 – State Grant	786.25
Invoice	10/20/2020	46892	Halsall Rd	Pct #3 - State Grant	793.76
Invoice	10/21/2020	46952	Halsall Rd	Pct #3 - State Grant	786.41
				Total	2,366.42

**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
INDIVIDUAL PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 11/24/2020

Billing Period 10/17/2020 - 11/20/2020

Invoice # 2

Project ID No. (if any)	Project Name or Description	Total Billed including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
26 - Pct 4	New London Road	\$ 12,702.78	\$ 5,977.32	\$ 6,725.46

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Statement

Clay County
Precinct #4 – State Grant
New London Road

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Ship to Address</u>	<u>Job</u>	<u>Open Balance</u>
Invoice	10/19/2020	43836	New London Rd	Pct #4 - State Grant	791.23
Invoice	10/27/2020	47099	New London Rd	Pct #4 - State Grant	1,299.22
Invoice	10/28/2020	47113	New London Rd	Pct #4 - State Grant	1,414.78
Invoice	10/29/2020	47139	New London Rd	Pct #4 - State Grant	1,154.12
Invoice	11/17/2020	48062	New London Rd	Pct #4 - State Grant	776.07
Invoice	11/18/2020	48117	New London Rd	Pct #4 - State Grant	1,036.41
Invoice	11/19/2020	48196	New London Rd	Pct #4 - State Grant	253.68
				Total	6,725.51

**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
INDIVIDUAL PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 11/24/2020

Billing Period 10/17/2020 - 11/20/2020

Invoice # 2

Project ID No. (if any)	Project Name or Description	Total Billed including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
21 - Pct 2	Watkins Road	\$ 17,568.14	\$ 12,702.78	\$ 4,865.36

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INVOICE



GENERAL CONTRACTOR
PO BOX 40
GRAHAM, TX 76450
Phone 940-549-0436

CHARGE TO
777

CLAY COUNTY 2
214 N MAIN

INVOICE NO. 6-327435 DATE 11/24/20
PAGE 1

HENRIETTA, TX 76365-

RICHARDS

Cust PO# WATKINS ROAD
Cust Rel# TXDOT GRANT

1 INCH BASE	TXDOT GRANT	236.470	TON	7.25	1,714.41
				PRODUCT TOTAL	1,714.41
				SALES TAX	.00
				INVOICE TOTAL	1,714.41

ITEMS MARKED WITH AN * INCLUDE SALES TAX ON TAXABLE PORTION.

DELIVERY TICKETS:

6181180	6181183	6181190	6181197	6181210	6181223	6181232	6181238
6181247	6181261						

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate on one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.



GENERAL CONTRACTOR
 PO BOX 40
 GRAHAM, TX 76450
 Phone 940-549-0436

CHARGE TO
 777

CLAY COUNTY 2
 214 N MAIN

INVOICE NO. 6-627135 DATE 10/30/20
 PAGE 1

HENRIETTA, TX 76365-

RICHARDS

Cust PO# WATKINS ROAD
 Cust Rel# TXDOT GRANT

1 INCH BASE	TXDOT GRANT	254.980 TON	7.25	1,848.61	
				PRODUCT TOTAL	1,848.61
				SALES TAX	.00
				INVOICE TOTAL	1,848.61

ITEMS MARKED WITH AN * INCLUDE SALES TAX ON TAXABLE PORTION.

DELIVERY TICKETS:

6181147 ✓ 6181149 ✓ 6181154 ✓ 6181162 ✓ 6181166 ✓ 6181168 ✓ 6181169 ✓ 6181170 ✓
 6181173 ✓ 6181174 ✓ 6181175 ✓

REGISTERED
 NOV 03 2020

22-722-335

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate on one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
INDIVIDUAL PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 11/24/2020

Billing Period 10/17/2020 - 11/20/2020

Invoice # 2

Project ID No. (If any)	Project Name or Description	Total Billed including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
17 - Pct 2	Mayo Road	\$ 3,891.40	\$ 3,891.40	\$ 0.00

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**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
INDIVIDUAL PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 11/24/2020

Billing Period 10/17/2020 - 11/20/2020

Invoice # 2

Project ID No. (If any)	Project Name or Description	Total Billed including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
2 - Pct 1	East Gaines Road	\$ 5,977.32	\$ 4,483.71	\$ 1,493.61

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INVOICE



GENERAL CONTRACTOR
PO BOX 40
GRAHAM, TX 76450
Phone 940-549-0436

CHARGE TO
776

CLAY COUNTY 1
PRECINCT #1
214 NORTH MAIN
HENRIETTA, TX 76365-

INVOICE NO. 4-627434 DATE 1/23/20
PAGE 1

SPRINGFIELD QUARRY

Cust PO#	TXDOT GRANT				
Cust Rel#	EAST GAINS ROAD				
1 INCH BASE	EAST GAINS	150.870	TON	7.25	1,093.81
				PRODUCT TOTAL	1,093.81
				SALES TAX	.00
				INVOICE TOTAL	1,093.81

ITEMS MARKED WITH AN * INCLUDE SALES TAX ON TAXABLE PORTION.

DELIVERY/TICKETS:
4181940 ✓ 4181966 ✓ 4181991 ✓ 4182024 ✓ 4182048 ✓ 4182070 ✓

TERMS: All accounts due and payable to Zack Burkett Co. in Graham, Young County, Texas on or before the last day of the month following month of purchase. Accounts unpaid by the last day of the month following the month of purchase will be charged interest at the rate on one percent (1%) per month on the unpaid balance. Interest will accrue from the date of invoice.

**County Transportation Infrastructure Fund Grant Program - 2020 Program Call
INDIVIDUAL PROJECT BILLING SUMMARY SHEET¹**

Name of County Clay

Date 11/24/2020

Billing Period 10/17/2020 - 11/20/2020

Invoice # 2

Project ID No. (if any)	Project Name or Description	Total Billed including Current Billing Period (A) + (B)	Total Previously Billed Amount (A)	Current Billing Period Amount ¹ (B)
13 - Pct 3	Lake Arrowhead Road	\$ 4,171.99	\$ 0.00	\$ 4,171.99

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Statement

Clay County
Precinct #3 – State Grant
Lake Arrowhead Rd

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Ship to Address</u>	<u>Job</u>	<u>Open Balance</u>
Invoice	10/23/2020	47047	Lake Arrowhead Rd	Pct #3 - State Grant	402.89
Invoice	11/09/2020	47665	Lake Arrowhead Rd	Pct #3 - State Grant	795.55
Invoice	11/11/2020	47803	Lake Arrowhead Rd	Pct #3 - State Grant	795.23
Invoice	11/16/2020	47998	Lake Arrowhead Rd	Pct #3 - State Grant	<u>778.90</u>
				Total	2,772.57

County Name Clay

Project Name Henry Scheer Road

County Transportation Infrastructure Fund Grant Program - 2020 Program Call

CERTIFICATION FORM 2

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Prior to Starting Construction on a Project

- Acquisition of Right of Way and Real Property Acquisition** — County certifies it has all required right of way or has obtained all necessary right of entry for performance of this project. County also certifies all right of way acquired for this project since award of County Transportation Infrastructure Fund Grant has been in accordance with applicable requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A., Section 4601 et seq. (no attachment required)
- Relocation of Utilities** — County certifies all impacted utilities have been relocated and identified on the plans. (no attachment required)
- Environmental Permitting and Regulatory Issues** — County has obtained written certification by a qualified professional that an appropriate level of environmental investigation and analysis has been performed for this project, all identified environmental problems have been remediated, and all required permits and clearances from appropriate regulatory agencies have been obtained. (attach certification)
- Compliance with Texas Accessibility Standards and ADA** — County certifies the plans for the transportation infrastructure project are in compliance with applicable Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Texas Government Code, Chapter 469. TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act, Title 42 U.S.C., Section 12101 et seq. (no attachment required)
- Material Testing** — County certifies it will follow adopted quality assurance requirements during construction. (no attachment required)

COUNTY-PERFORMED WORK

- Self-performed Design** — County certifies no engineering, architectural or surveying consultants have been or will be used in performance of this project. (no attachment required)
- Self-performed Construction** — County certifies all maintenance and construction work on this project will be performed with county personnel and work will be performed in accordance with adopted design standards, specifications and quality assurance requirements. (no attachment required)

CONTRACTED WORK

- Selection of Engineering, Architectural and Surveying Consultants** — County certifies procurement of engineering, architectural and surveying consultants have followed and will follow applicable state qualifications-based selection procedures. (no attachment required)
- Construction Documents** — County has obtained written certification from a Texas Registered Professional Engineer that the construction documents were developed using the selected/adopted design criteria and specifications. (attach certification)
- Advertisement for Construction Work** — County certifies it has followed and will follow state-required advertisement laws and regulations applicable to construction projects. (no attachment required)
- Construction Contract Procurement** — County certifies it has followed and will follow state laws and regulations applicable to procurement and selection of a construction contractor for this project. (no attachment required)

County Authorized Representative Signature  Date 11/24/2020
 County Authorized Representative Name Mike Campbell Title County Judge

Counties are required to keep all program and project records related to the County Transportation Infrastructure Fund Grant Program for three years from its receipt of final payment from TxDOT

County Transportation Infrastructure Fund Grant Program - 2020 Program Call

CERTIFICATION FORM 3

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Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Upon Acceptance of Construction on a Project

Within 30 days of project acceptance:

- Construction Acceptance by the County** — County certifies it has accepted construction work. (attach county acceptance letter to the contractor or written statement by authorized county representative that project has been completed by county forces)

Within 60 days of project acceptance:


- County Road System and Project Maintenance** — County certifies the completed project is part of the county road system and it will maintain this transportation infrastructure improvement. (no attachment required)
- Environmental Compliance** — County certifies all identified environmental laws, regulations and permit requirements have been followed and the project was constructed in environmental regulatory conformance. (no attachment required)
- Compliance with Texas Accessibility Standards and ADA** — County certifies the construction of the transportation infrastructure project is in compliance with applicable Texas Accessibility Standards issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Texas Government Code, Chapter 469. (no attachment required)
- Historically Underutilized Business (HUB) Program Requirements** — County certifies all applicable requirements of the Comptroller of Public Accounts' HUB Program have been followed. (no attachment required)
- Compliance with Laws** — County certifies it has complied with applicable federal, state and local laws, statutes, ordinances, rules and regulations, permitting requirements, and the applicable orders and decrees of any courts or administrative bodies. (no attachment required)
- Certification of Completion** — County certifies the attached summary of allowable costs and amounts reimbursed from the fund complies with the applicable requirements of Title 43, Texas Administrative Code, Subchapter O and the Texas Uniform Grant Management Standards. (attach summary)
- Project Documentation/Records** — County certifies it will retain all project-related documents and records related to this project for three years from its receipt of final payment from TxDOT. (no attachment required)

COUNTY PERFORMED WORK

- Compliance with Standards** — County certifies the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (no attachment required)

CONTRACTED WORK

- Registered Professional Engineer Certification** — County has obtained written certification from a Texas Registered Professional Engineer that the project was constructed in substantial compliance with the plans, specifications and quality assurance requirements. (attach certification)
- Construction Contract Procurement** — County certifies it has followed required state laws and regulations applicable to procurement and selection of the construction contractor for this project. (no attachment required)

County Authorized Representative Signature  Date 11/24/2020
 County Authorized Representative Name Mike Campbell Title County Judge

County Name Clay

Project Name East Gaines Road

County Transportation Infrastructure Fund Grant Program - 2020 Program Call

CERTIFICATION FORM 3

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CONTRACTED WORK

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County Authorized Representative Signature  Date 11/24/2020
 County Authorized Representative Name Mike Campbell Title County Judge

County Transportation Infrastructure Fund Grant Program – 2020 Program Call

CERTIFICATION FORM 2

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- Relocation of Utilities** — County certifies all impacted utilities have been relocated and identified on the plans. (no attachment required)
- Environmental Permitting and Regulatory Issues** — County has obtained written certification by a qualified professional that an appropriate level of environmental investigation and analysis has been performed for this project, all identified environmental problems have been remediated, and all required permits and clearances from appropriate regulatory agencies have been obtained. (attach certification)
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COUNTY-PERFORMED WORK

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CONTRACTED WORK

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County Authorized Representative Signature



Date

12/07/2020

County Authorized Representative Name

Mike Campbell

Title

County Judge

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County Transportation Infrastructure Fund Grant Program – 2020 Program Call

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- Construction Contract Procurement** — County certifies it has followed and will follow state laws and regulations applicable to procurement and selection of a construction contractor for this project. (no attachment required)

County Authorized Representative Signature



Date 12/07/2020

County Authorized Representative Name

Mike Campbell

Title County Judge

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County Transportation Infrastructure Fund Grant Program – 2020 Program Call

CERTIFICATION FORM 2

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Prior to Starting Construction on a Project


- Acquisition of Right of Way and Real Property Acquisition** — County certifies it has all required right of way or has obtained all necessary right of entry for performance of this project. County also certifies all right of way acquired for this project since award of County Transportation Infrastructure Fund Grant has been in accordance with applicable requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A., Section 4601 et seq. (no attachment required)
- Relocation of Utilities** — County certifies all impacted utilities have been relocated and identified on the plans. (no attachment required)
- Environmental Permitting and Regulatory Issues** — County has obtained written certification by a qualified professional that an appropriate level of environmental investigation and analysis has been performed for this project, all identified environmental problems have been remediated, and all required permits and clearances from appropriate regulatory agencies have been obtained. (attach certification)
- Compliance with Texas Accessibility Standards and ADA** — County certifies the plans for the transportation infrastructure project are in compliance with applicable Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Texas Government Code, Chapter 469. TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act, Title 42 U.S.C., Section 12101 et seq. (no attachment required)
- Material Testing** — County certifies it will follow adopted quality assurance requirements during construction. (no attachment required)

COUNTY-PERFORMED WORK

- Self-performed Design** — County certifies no engineering, architectural or surveying consultants have been or will be used in performance of this project. (no attachment required)
- Self-performed Construction** — County certifies all maintenance and construction work on this project will be performed with county personnel and work will be performed in accordance with adopted design standards, specifications and quality assurance requirements. (no attachment required)

CONTRACTED WORK

- Selection of Engineering, Architectural and Surveying Consultants** — County certifies procurement of engineering, architectural and surveying consultants have followed and will follow applicable state qualifications-based selection procedures. (no attachment required)
- Construction Documents** — County has obtained written certification from a Texas Registered Professional Engineer that the construction documents were developed using the selected/adopted design criteria and specifications. (attach certification)
- Advertisement for Construction Work** — County certifies it has followed and will follow state-required advertisement laws and regulations applicable to construction projects. (no attachment required)
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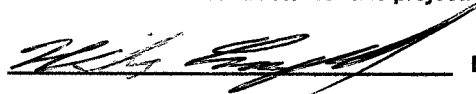
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