



4777 US Highway 80 East • Mesquite, Texas 75150-6642 • (214) 320-6100 | WWW.TXDOT.GOV

First and Final Notice

CERTIFIED MAIL 7017 3380 0000 0059 8227

January 11, 2024

The Honorable Chris Hill, Collin County Judge
c/o Clarence Daugherty, P.E.
Engineering Department
4690 Community Ave.
McKinney, TX 75071

Re: US 75 – Request for 1st payment
Collin County
ROW CSJ: 0047-14-072
From: North of Melissa Rd
To: South of FM 455 interchange
Amount Due: \$159,516.16

Dear Judge Hill:

In accordance with the Agreement to Contribute Funds executed August 1, 2014, we are requesting the initial payment of \$159,516.16 for the land acquisition and utilities. Please remit a check made payable to the "Texas Department of Transportation" in the amount shown above within 30 days from receipt of this letter. Electronic Funds Transfer is also available on request.

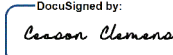
Forward all payments to:


Texas Department of Transportation
ATTN: Teresa Harris - ROW
4777 US Highway 80 East
Mesquite, Texas 75150-6643

To ensure proper credit to your account, please include the **ROW CSJ Number 0047-14-072** on all payments and/or correspondence. For clarity and tracking purposes, it is strongly suggested that this payment not be combined with any other transactions to TxDOT.

If you should have any questions concerning this matter, please feel free to contact Teresa Harris at 214-319-6580 or Teresa.Harris@txdot.gov.

Sincerely,

DocuSigned by:

A879E0D10CD6464...
Carson Clemens, P. E.
Dallas District Engineer

Cc: John Hudspeth, P.E. 
Deputy District Engineer


OUR VALUES: *People • Accountability • Trust • Honesty*
OUR MISSION: *Connecting You With Texas*

The Honorable Chris Hill

2

January 11, 2024

Travis Campbell, P. E. 
Director, Transportation Planning & Development

Jenifer Houdmann, Dallas ROW Manager 



Project ID: X_PC123R_BIP
Date: 1/10/2024
Time: 5:02 AM

DD: 18

BUSINESS	DD	SITE MGR CONTRACT	TXDOT PROJECT NUMBER	PROJECT ID	FUND SOURCE	LOCAL CONTRACT NUMBER	PROJECT ID STATUS	ENTITY NAME	DEPOSITS	EXPENDITURES	BALANCE
60176	18		ROW 0047-14-072	18004714072	50043	18004714072-50043	Temporary Reconciliati	Collin County	\$505,579.27	\$665,095.43	(\$159,516.16)



MEMO

July 31, 2014

To: Kelly Price
North R/W Project Delivery Manager

Through: Hettie Thompson, CTCM
Right of Way Division

From: *For* John P. Campbell, P.E., SR/WA
Division Director, Right of Way Division

Subject: Transmittal of Agreement to Contribute Right of Way Funds *file*
Collin County (43)
ROW CSJ 0047-14-072
US 75: North of Melissa Road to South of FM 755 Interchange

As requested, attached is the executed contractual agreement which was received by the ROW Division July 3, 2014. This agreement between Collin County and the State of Texas obligates the County to contribute 1,268,705, reflecting 10% of the estimated cost for land acquisition & utility adjustments totaling to \$12,687,050 for the project. The State is obligated to acquire all parcels and adjust all eligible utilities.

Attachments

CC: Teresa Harris
N-R/WPD
Dallas District

Attachments – Two (2) Original Executed Agreements

*the FIMS the DEP the DCIS
the TROWIS the SFI PHMIS
BOOK*

County Collin
District Dallas
ROW CSJ # 0047-14-072
CCSJ # 0047-14-069
Federal Project #: _____
Federal Highway Administration
CFDA # 20.205
Not Research and Development

STATE OF TEXAS §

COUNTY OF TRAVIS §

AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS

THIS AGREEMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, called the "State", and Collin County, Texas, acting through its duly authorized officials, called the "Local Government."

WITNESSETH

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design, construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No.US 75 from north of Melissa Rd to south of FM 455 Interchange, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities, called the "Project"; and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by resolution or ordinance dated April 21, 2014, which is attached to and made a part of this agreement as Attachment A. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW THEREFORE, the State and the Local Government do agree as follows:

RECEIVED
PURCHASING AGENT
14 APR 10 AM 9:39

County Collin
District Dallas
ROW CSJ # 0047-14-072
CCSJ # 0047-14-069
Federal Project #: _____
Federal Highway Administration
CFDA # 20.205
Not Research and Development

AGREEMENT

1. Agreement Period

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Termination

This agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The agreement is terminated in writing with the mutual consent of the parties;
- B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or
- C. The Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this agreement.

3. Local Project Sources and Uses of Funds

- A. The total estimated cost of the Project is shown in Attachment C, Project Budget Estimate and Payment Schedule, which is attached to and made a part of this agreement. The expected cash contributions from the Federal or State government, the Local Government, or other parties is shown in Attachment C. The Local Government shall contribute to the State the amount shown in Attachment C for its percentage of the total cost of the right of way to be acquired by the State and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check for the amount and according to the payment schedule shown in Attachment C.
- B. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- C. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny

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reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

- D. The total cost of the right of way acquired by the State shall mean the total value of compensation paid, either through negotiations or eminent domain proceedings, to the owners for their property interests, plus costs related to the relocation, removal, or adjustment of eligible utilities.
- E. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a warrant or check made payable to the "Texas Department of Transportation Trust Fund." The warrant or check shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to this highway project.
- F. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due by the Local Government or the State will be promptly paid by the owing party. If, after final Project accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government's contractual obligations to the State under another agreement with approval by appropriate personnel of the Local Government. If the Local Government contributes real property under this agreement, this refund provision is subject to the limitation described below in Article 4 (Real Property in Lieu of Monetary Payment).
- G. The State will not pay interest on any funds provided by the Local Government.
- H. In the event any existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive, including, but not limited to, outdoor advertising or storm water drainage facility requirements, is more restrictive than State or federal regulations, or any other locally proposed change, including, but not limited to, plats or re-plats, results in any increased costs to the State, then the Local Government will pay one hundred percent (100%) of all those increased costs, even if the applicable county qualifies as an Economically Disadvantaged County (EDC). The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive will be determined by the State at its sole discretion.
- I. If the Local Government is an EDC and if the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.
- J. If the Project has been approved for a "fixed price" or an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the amount of the fixed price or the incremental payment schedule.

4. Real Property in Lieu of Monetary Payment

- A. Contributions of real property may be credited to the Local Government's funding obligation for the cost of right of way to be acquired for this project. Credit for all real property, other than property which is already dedicated or in use as a public road, contributed by the Local Government to the State shall be based on the property's fair

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market value established as of the effective date of this agreement. The fair market value shall not include increases or decreases in value caused by the project and should include the value of the land and improvements being conveyed, excluding any damages to the remainder. The amount of any credit for real property contributed for this project is clearly shown in Attachment C.

- B.** The Local Government will provide to the State all documentation to support the determined fair market value of the donated property. This documentation shall include an appraisal of the property by a licensed appraiser approved by the State. The cost of appraisal will be the responsibility of the State. The State will review the submitted documentation and make a final determination of value; provided however, the State may perform any additional investigation deemed necessary, including supplemental appraisal work by State employees or employment of fee appraisers.
- C.** Credit shall be given only for property transferred at no cost to the State after the effective date of this agreement and the issuance of spending authority, and only for property which is necessary to complete this project, has title acceptable to the State, and is not contaminated with hazardous materials. Credit shall be in lieu of monetary contributions required to be paid to the State for the Local Government's funding share of the right of way to be acquired for this project. The total credit cannot exceed the Local Government's matching share of the right of way obligation under this agreement, and credits cannot be reimbursed in cash to the Local Government, applied to project phases other than right of way, nor used for other projects.
- D.** In the event the Local Government's monetary contributions to the State for acquisition of right of way, when added to its real property credits, exceed the Local Government's matching share of the right of way obligation, there will be no refund to the Local Government of any portion of its contributed money.

5. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written supplemental agreement.

6. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, to the following addresses:

County Collin
District Dallas
ROW CSJ # 0047-14-072
CCSJ # 0047-14-069
Federal Project #: _____
Federal Highway Administration
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Not Research and Development

Local Government:	State:
<u>Keith Self, Collin Co Judge</u> <u>4690 Community Ave, Ste 200</u> <u>McKinney, TX 75071</u>	Director of Right of Way Division Texas Department of Transportation 125 E. 11 th Street Austin, Texas 78701

All notices shall be deemed given on the date delivered or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail and that request shall be honored and carried out by the other party.

7. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

8. Legal Construction

If one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

9. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

10. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

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11. Sole Agreement

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this agreement.

12. Ownership of Documents

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

13. Inspection of Books and Records

The Local Government shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State and, if federally funded, the Federal Highway Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the State and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

14. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

15. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

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16. Civil Rights Compliance

The parties to this agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

17. Applicability of Federal Provisions

Articles 18 through 23 only apply if Federal funding is used in the acquisition of right of way or the adjustment of utilities.

18. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

19. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally -Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business_outreach/mou.htm.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under

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18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).

- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

20. Debarment Certification

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

21. Lobbying Certification

In executing this agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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District Dallas
ROW CSJ # 0047-14-072
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- C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

22. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms:
<http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and
<http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
1. Obtain and provide to the State a Central Contracting Registry (CCR) number (Federal Acquisition Regulation, Part 4, Sub-part 4.1100) if this award provides for more than \$25,000 in Federal funding. The CCR number may be obtained by visiting the CCR web-site whose address is: <https://www.bpn.gov/ccr/default.aspx>;
 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the Federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet on-line registration website <http://fedgov.dnb.com/webform>; and
 3. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

23. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.
- B. If threshold expenditures of \$500,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at http://www.txdot.gov/contact_us/audit.htm.
- C. If expenditures are less than \$500,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$500,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."

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District Dallas
ROW CSJ # 0047-14-072
CCSJ # 0047-14-069
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D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

24. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT



Signature

Keith Self

Typed or Printed Name

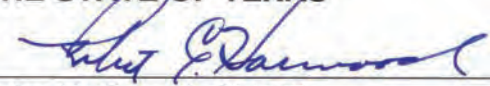
County Judge

Title

4/22/14

Date

THE STATE OF TEXAS

For 

John P. Campbell, P.E.
Director, Right of Way Division
Texas Department of Transportation

8-1-2014

Date

County Co.
District Dallas
ROW CSJ # 0047-14-072
CCSJ # 0047-14-069
Federal Project #: _____
Federal Highway Administration
CFDA # 20.205
Not Research and Development

**ATTACHMENT A
RESOLUTION OR ORDINANCE**

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Agreement, Contribute Right of Way Funds, Texas Department of Transportation (TxDOT) – Engineering

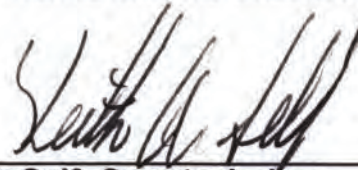
On April 21, 2014 the Commissioners Court of Collin County, Texas, met in regular session with the following members present and participating to wit:

Keith Self
Mark Reid
Cheryl Williams
Chris Hill
Duncan Webb

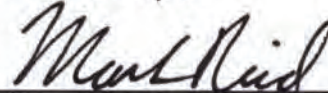
County Judge, Presiding
Commissioner, Precinct 1
Commissioner, Precinct 2
Commissioner, Precinct 3
Commissioner, Precinct 4

During such session the court considered a request for approval of an Agreement to Contribute Right of Way Funds.

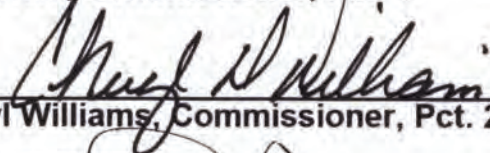
Thereupon, a motion was made, seconded and carried with a majority vote of the court for approval of an Agreement to Contribute Right of Way Funds with the Texas Department of Transportation (TxDOT) for right-of-way (ROW) acquisition costs and relocation of utilities for improvements on US 75 from Melissa Road to south of the FM 455 interchange, budget amendment in the amount of \$1,268,705 and further authorize the County Judge to finalize and execute same. Same is hereby approved in accordance with the attached documentation.



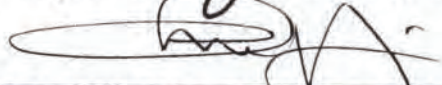
Keith Self, County Judge



Mark Reid, Commissioner, Pct. 1



Cheryl Williams, Commissioner, Pct. 2



Chris Hill, Commissioner, Pct. 3



Duncan Webb, Commissioner, Pct. 4



ATTEST:



Stacey Kemp, Ex-Officio Clerk
Commissioners Court
Collin County, T E X A S

County _Cc_____

District _Dallas_____

ROW CSJ #_0047-14-072_____

CCSJ #_0047-14-069_____

Federal Project #:_____

Federal Highway Administration

CFDA # 20.205_____

Not Research and Development

ATTACHMENT B
LOCATION MAP SHOWING PROJECT

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
PLANS OF PROPOSED
RIGHT OF WAY PROJECT
COLLIN COUNTY
US 75

UTILITIES LOCATED WITHIN
 PROJECT LIMITS
 UTILITY COMPANY STATIONING

INDEX OF SHEETS
 SHEET NO. DESCRIPTION
 1 TITLE SHEETS
 2-11 PLAN SHEETS

FROM: NORTH OF MELISSA RD TO: SOUTH OF FM 455 INTERCHANGE
 ROW CSJ 0047-14-072 CON CSJ 0047-14-069
 LENGTH OF PROJECT 2.652 MILES

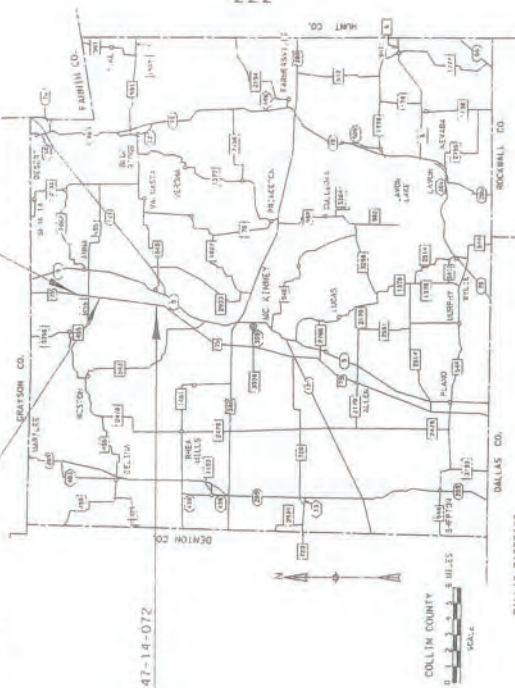
&
US 75

AT FM 455 INTERCHANGE
 ROW CSJ 0047-14-075 CON CSJ 0047-14-074
 LENGTH OF PROJECT 1.250 MILES

BEGIN PROJECT
 BEGIN CONTROL: 0047-14-075
 STA 1385+00
 END PROJECT
 END CONTROL: 0047-14-072
 STA 1365+00

BEGIN PROJECT
 BEGIN CONTROL: 0047-14-072
 STA 1233+85

END PROJECT
 END CONTROL: 0047-14-075
 STA 1447+00



PARCELS 6 THROUGH 45
 ROW CSJ 0047-14-072
 PARCELS 47 THROUGH 59
 ROW CSJ 0047-14-075

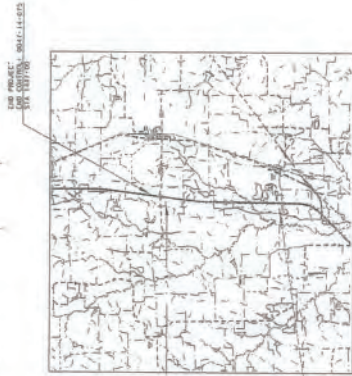
LEGEND

- EXIST. ROW LINE
- NEW R.O.W. LINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- PROPERTY LINE
- SURVEY LINE
- ACCESS DENTAL LINE
- 1"=50' ALUMINUM CAP SET ON TOP OF A 3/4" INCH IRON ROD UNLESS OTHERWISE NOTED
- POC = POINT OF COMMENCING
- EOP = END OF PROJECT
- ED = FROM ROAD
- AD = 1"=50' ALUMINUM DISK SET IN CONCRETE
- BASIS OF BEARING: N.A.D. 83, NORTH CENTRAL ZONE
- ALL COORDINATES AND SURFACE ADJUSTMENT FACTOR 1.000152710
- ALL COORDINATES ARE SURFACE ADJUSTED.

R.O.W. PLAN SHEET LAYOUT SCALE: 1"= 100'

THIS MAP IS AN INTERNAL TxDOT DOCUMENT.
 ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.

SHEET NO.	PROJECT NO.	DATE	BY	REVISION
1	0047-14-072	08/11/09	CSJ	1
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				



VICINITY MAP
 N.T.S.

JOHN HODSPETH, P.E. ORIGINALLY SIGNED AS AREA ENGINEER FOR THE COLLIN COUNTY AREA OFFICE ON SEPTEMBER 14, 2011. PROJECT LIMITS REVISED ON SEPTEMBER 14, 2012.

RECOMMENDED FOR ACQUISITION OF RIGHT OF WAY February 13, 2013

DISTRICT SURVEYOR (MAPPING)

RECOMMENDED FOR ACQUISITION OF RIGHT OF WAY FEB 13, 2013

Benny Heald
 AREA ENGINEER

FINAL APPROVAL

20

DISTRICT ENGINEER

County Co
 District Dallas
 ROW CSJ # 0047-14-072
 CCSJ # 0047-14-069
 Federal Project #: _____
 Federal Highway Administration
 CFDA # 20.205
 Not Research and Development

**ATTACHMENT C
 PROJECT BUDGET ESTIMATE AND PAYMENT SCHEDULE**

Description	Total Estimated Cost	State Participation		Local Participation	
		%	Cost	%	Cost
Right of Way Acquisition	\$12,187,050.00	90%	\$ 10,968,345.00	10%	\$1,218,705.00
Reimbursable Utility Adjustments	\$ 500,000.00	90%	\$ 450,000.00	10%	\$ 50,000.00
Joint Bid Reimbursable Utility Adjustments	\$0	0%	\$0	0%	\$0
	\$0	0%	\$0	0%	\$0
	\$0	0%	\$0	0%	\$0
	\$0	0%	\$0	0%	\$0
	\$0	0%	\$0	0%	\$0
	\$0	0%	\$0	0%	\$0
TOTAL	\$12,687,050.00	90%	\$11,418,345.00	10%	\$1,268,705.00

This is an estimate. The final amount of Local Government participation will be based on actual costs.

PAGE 1 OF 01
MS27D20

07-31-2014
FIMS INQUIRY SEGMENT 27

13:54:30.8
P304336A

SEGMENT ID	27	POSTING DATE	2014-07-07
DISTRICT DIV	18	FISCAL YEAR	2014
ORIG SEG DETAIL	76004714072	ENTITY TYPE	3
TRANS ID	20		
CITY CNTY AGENCY	50043	COST CENTER	06380
DESCRIPTION	31140461	TREAS VOUCH NO	J6012529
BUDG LINE ITEM		OBJECT REV	3767
VOUCH NO CSJ		VOUCH KIND	
VENDOR ID		OBJECT EXP	
POSTING-AMOUNT	1,268,705.00		

OPTIONS: <ENTER>-NEXT PF1-MAIN MENU PF-12-SUBMENU PA1-EXIT PA2-PRINT