

Construction Contract Change Order Number: 5

- Contractor: Texas Cordia Construction, LLC.
- Change Order Work Limits: Sta. Proj Limits to Sta. Project Limits
- Type of Change (on federal-aid nonexempt projects: Minor (Major/Minor)
- Describe the change and the reason for the change order. When necessary include exceptions to this agreement.

CCSJ: 0921-02-300

Project: 10th Street Ext. Project

Highway: 10th Street

County: Hidalgo

District: Pharr

Contract Number: Bid # C 17-218-01-16

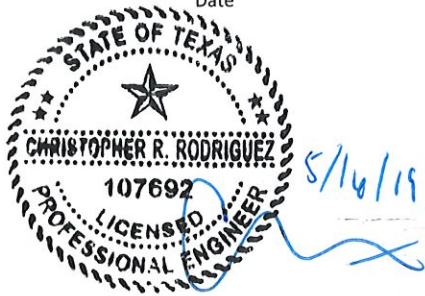
The following changes are being requested: Introduce Item 529-6035 Conc Curb TY A which is required for the placement of new Item 450-9001 Rail (TY PR1)(SPL) quantities (8 separate locations) needing to be added to address slope concerns adjacent to the recently constructed concrete sidewalk. Item 5001-6001 GeoGrid Base Reinforcement is being introduced to address soft spots encountered on treated roadbed. Additionally quantities for Item 260-6043 Lime is needed to provide extra lime for stabilization to area between Sta 223+00 to Sta 232+17. (See Additional Description on following page.)

- New or revised plan sheet (s) are attached and numbered: _____
Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit, or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with item 4 and the Contract. Exception should be noted in the response for #5 above.</p>	<p>The following information must be provided</p> <p>Time Ext #. <u>N/A</u> Days added to this C.O.:</p> <p>Amt. added by this change order: <u>\$ 67,551.35</u></p> <p>For TxDOT use only:</p> <p>Days participating _____</p> <p>Amount Participating <u>\$67,551.35</u></p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
<p>THE CONTRACTOR _____ Date <u>5-16-19</u></p> <p>By <u>[Signature]</u></p> <p>Type/Print Name _____</p> <p><u>CEO</u></p> <p>Type/Print Title _____</p>	

Recommended for Execution:

<p><u>[Signature]</u> <u>Pos. Mgr</u> <u>5/11/19</u></p> <p>Name/Title <u>Ricardo Gallegos</u> Date _____</p>	<p><u>[Signature]</u> <u>Richard F. Cortez</u> <u>5/21/19</u></p> <p>Name/Title <u>Richard F. Cortez, Cat Judge</u> Date _____</p> <p>Approved _____ Request Approval _____</p>
<p>_____ Name/Title _____ Date _____</p>	<p>_____ Name/Title _____ Date _____</p> <p>Approved _____ Request Approval _____</p>
<p>_____ Name/Title _____ Date _____</p>	<p>_____ Name/Title _____ Date _____</p> <p>Approved _____ Request Approval _____</p>
<p><u>[Signature]</u> <u>Christopher R. Rodriguez</u> <u>5/16/19</u></p> <p>Name/Title _____ Date _____</p> <p>Engineer's Seal</p>	<p>_____ Name/Title _____ Date _____</p> <p>Approved _____</p>



APPROVED BY COMMISSIONERS' COURT ON: 5/21/19

CHANGE ORDER No. 5

PROJECT: 10th Street Extension Project

DATE OF ISSUANCE: 5/21/19

OWNER: Hidalgo County

CONTRACTOR:
Texas Cordia Construction, LLC.
3149-A Center Pointe Dr.
Edinburg, Texas 78539

Engineer:
L&G Engineers

CONTRACT FOR:
Project: 10th Street Ext. Project
Contract: C-17-218-01-16
CSJ: 0921-02-300
Limits: from SH 107 to FM 1925 (Monte Christo Rd.)

You are directed to make the following changes in the Contract Documents.

Description:

This CO is requesting the introduction of Item 450-9001 Rail (Ty PR1)(Spl), Item 529-6035 Conc Curb TY A, Item 5001-6001 GeoGrid Base Reinforcement, Item 9001-6001 Instl Rdsd Flsh Bcn Assm (Solar) (Mod) and Item 9002-6001 Ele Srv Ty T (Service Extension). Also, this CO is requesting quantity adjustments for Item 104-6013 Removing Conc (Foundation), Item 160-6005 Furnishing and Placing Topsoil, Item 260-6043 Lime (Hyd,Com, or Qk)(Slurry), Item 400-6006 Cut & Restore Pav, Item 496-6004 Remov Str (SET), Item 506-6031 Frnt End Loader Work (Ersn & Sed Cnt), Item 508-6001 Construct Detours, Item 529-6028 Conc Curb & Gutter (Ty B)(Mountable), and Item 530-6004 Driveways (Conc).

Purpose of Change Order:

Items being introduced are needed to address work not originally included in the plans and specifications. Item 450-9001 and Item 529-6035 are needed to address a slope concern adjacent to the proposed sidewalk. Item 5001-6001 is needed to address unstable areas encountered in the roadbed. Item 9001-6001 is needed to convert a school crossing flasher from electrical power to solar power and Item 9002-6001 is needed to pay for the extension of power line and poles to service the proposed flashing beacon on 10th and Russel Road.

The other items on this change order will require plan quantity adjustments to match additional quantities needed due to underestimation or adjust quantities to match final As-Built quantities. Please see TxDOT Form 2146-L for more details. TxDOT has reviewed this request and has concurred with cost associated with the changes.

Attachments: TxDOT Form 2146-L

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$ 9,142,335.55</u>	Original Contract Time <u>480 Working days</u> days or date
Previous Change Orders No. <u> 1 </u> to No. <u> 4 </u> <u>\$ 192,448.31</u>	Net change from previous Change Orders <u>-0-</u> days
Contract Price prior to this Change Order <u>\$ 9,334,783.86</u>	Contract Time Prior to this Change Order <u>480 Working days</u> days or date
Net increase of this Change order <u>\$ 67,551.35</u>	Net Decrease of this Change Order <u>0 Working days</u> days
Contract Price with all approved Change Orders <u>\$ 9,402,335.21</u>	Contract Time with all approved Change Orders <u>480 Working days</u> days or date

Construction Contract Change Order Number: _____5_____

4. (Continued) Describe the change and the reason for the change order. When necessary include exceptions to this agreement.

Quantities for Item 529-6028 Conc Curb & Gutter (TY B) and Item 530-6004 Driveways (Conc) are being increased due to original quantities being under estimated. Additionally, Item 9001-6001 and Item 9002-6002 are being introduced. Item 9001-6001 Instl RDSD Fish Bcn Assm (Solar)(Mod) is needed to modify the newly installed flashing beacon signs by converting the power supply from electrical to Solar. Item 9002-6001 Elc Srv TY T (Service Extension) is needed to compensate the Contractor for extending power service (additional poles and line) for the Russel Road flashing beacon. Also quantities for the following items are being adjusted to as built quantities: Item 104-6013 Removing Conc (Foundation), Item 160-6005 Furnishing and Placing Topsoil, Item 400-6006 Cut & Restore Pav, Item 496-6004 Remov Str (SET), Item 506-6031 Front End Loader Work, and Item 508-6001 Construct Detours.



Texas Department of Transportation

600 W. EXPRESSWAY 83 | PHARR, TEXAS 78577 | (956) 702-6250 | WWW.TXDOT.GOV

May 16, 2019

Armando Garza Jr.
Hidalgo County Precinct #2 Chief Administrator
300 West Hall Acres Rd., Suite G
Pharr, Texas 78577

Project: STP 1702(647) MM
CSJ: 0921-02-300
Hwy: 10th Street Extension
From SH 107 to FM 1925
County: Hidalgo

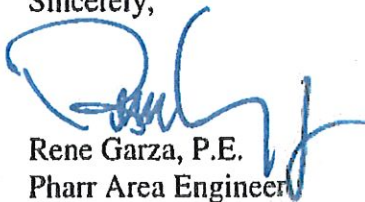
Re: Change Order #5

Dear Mr. Garza,

TxDOT is in concurrence with the 10th Street Extension Project change order listed above. As per the executed Advance Funding Agreement (AFA) for this project, the local government, Hidalgo County Precinct No.4, is responsible for the adjustment, removal, or relocation of utility facilities in this project. Also as per the AFA, any costs above the approved funding are the responsibility of the local government.

If you have any questions or comments concerning this matter, please feel free to contact Carlos Ceballos Jr. P.E, Project Manager at (956) 702-6354.

Sincerely,



Rene Garza, P.E.
Pharr Area Engineer

CC: Pharr District Construction Office
Project File

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Texas Cordia Construction, LLC
Edinburg, TX United States

Certificate Number:
2019-491820

Date Filed:
05/16/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
C17-218-01-16
Change Order No. 5 - Hidalgo County Precinct No. 4 - 10th Street Extension Project from SH 107 to FM 1925 / Bid No. 217-218-09-27-HGO / CSJ: 0921-02-300

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Heredia, Isaac	Edinburg, TX United States	X	
	Corbitt, PE, Yara	Edinburg, TX United States	X	

5 Check only if there is NO Interested Party.


6 UNSWORN DECLARATION

My name is Yara M. Corbitt, PE, CEO, and my date of birth is 11/09/1979.

My address is 3149-A Center Pointe Drive, Edinburg, TX, 78539, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hidalgo County, State of Texas, on the 16 day of May, 20 19.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)



Control:	0921-02-300
Project:	10th Street Road Extension
Highway:	SH 336 (10th Street)
County:	Hidalgo

Installation of PR 1 Rail (\$ Locations)

Labor	Unit	Pieces	Quantity	Rate	Base Total	Ins & Taxes	Markup	Total Cost
Backhoe Operator	HR	1	16	\$ 13.00	\$ 208.00	\$ 114.40	\$ 52.00	\$ 374.40
Common Labor	HR	2	16	\$ 10.80	\$ 172.80	\$ 86.40	\$ 86.40	\$ 345.60
Foreman	HR	1	16	\$ 40.00	\$ 640.00	\$ 352.00	\$ 160.00	\$ 1,152.00
					\$ 1,193.80	\$ 656.48	\$ 298.40	\$ 2,148.48

Equipment	Unit	Pieces	Quantity	Rate	Base Total	Markup	Total Cost
Backhoe	HR	1	16	\$ 26.00	\$ 416.00	\$ 62.40	\$ 478.40
Foreman Truck	HR	1	16	\$ 23.86	\$ 381.76	\$ 57.26	\$ 439.02
					\$ 797.76	\$ 119.66	\$ 917.42

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup	Total Cost
PR 1 Rail (Galvanized Only)	LF	108	\$ 101.85	\$ 10,999.80	\$ 2,749.95	\$ 13,749.75
				\$ 10,999.80	\$ 2,749.95	\$ 13,749.75

SubTotal \$ 16,815.65

Bond 1% \$ 168.16

Total \$ 16,983.81

LF \$ 157.26

R.E. CAMPBELL COMPANY, LTD. Consultants and Fabricators

GENE CAMPBELL, P.E.
Established 1979 - www.recampbell.com

(713) 957-8721
(713) 957-0956 (fax)

3502 PINEMONT
HOUSTON, TEXAS 77018

March 22, 2019

STEEL FABRICATION QUOTATION

Reference: 10th Street Extention (Texas Cordia)

Bid Date: Friday, March 22, 2019

Gentlemen:

We respectfully submit for your review and consideration, our **PRICED** QUOTATION to furnish Miscellaneous Steel Fabrications for the above referenced project, based on the following Scope of Work and Supply.

BID ITEM / LINE ITEM NO. - DESCRIPTION	ESTIMATED QUANTITY	UNIT	TOTAL COST
----------------------------------------	-----------------------	------	------------

AL - (ALUMINUM) HDG - (HOT DIP GALVANIZED) SS - (STAINLESS STEEL) SPP - (SHOP PRIME PAINTED) SPFP - (SHOP PRIME & FINISH PAINTED)

FABRICATION SCOPE OF WORK AND SUPPLY - BY BID ITEM / LINE ITEM NUMBER

<u>1</u>	<u>PR1 Rail (Galvanized Only)</u>	<u>108</u>	<u>LF</u>	
	(7 EA) PR1 Rail - 12 Ft Fabricater Per TxDot Detail	<u>PerFt</u>	<u>\$</u>	<u>101.85</u>
	(1 EA) PR1 Rail - 24 Ft Fabricater Per TxDot Detail			
	Freight - McAllen, Texas			
	Clarification - Rail is priced as straight rail no bend, radius, or Elevation			
	Excludes - Epoxy			

<u>BID ITEM NO. - DESCRIPTION</u>	<u>BID QUANTITY</u>	<u>UNIT</u>	<u>TOTAL COST</u>
TOTAL PRICE - DETAIL, FABRICATE AND DELIVER JOBSITE	1	LS	\$ 11,000.00
* Pricing Includes: Detailed Shop Drawings, Field Erection Drawings, Shop Fabrication Labor, Materials, Applicable Coatings and Delivery to Jobsite.			
* Freight Is Based Off Total Purchase, If Items Are Purchased Or Shipped Separately Cost For Freight Will Be At Customers Expense.			
* Offloading, Erection / Installation NOT INCLUDED - to be Provided by Others!			
* Acknowledge Addendums - None.			

CLARIFICATIONS:

- 1 Material Restrictions -**
- 2 Quotation is based on the aforementioned Scope of Work and Supply Only.**
- 3 Failure to include an item does not imply that R.E. Campbell will furnish it.**
- 4 Material Sizes.**

During the course of design some material sizes are called out that may not be current or may not be readily available in certain regions. Therefore, all nonstandard size material will be substituted with the next standard size. If the nonstandard size is required contact us for the price on the special material.
- 5 Fabricator will produce drawings according to the design drawings and bring to the attention of the Owner any discrepancies found on the drawings. However the Fabricator shall not be held responsible for information on the design that is not detected as an interference. The general contractor shall be responsible for providing dimensions of details not shown on design drawings.**
- 6 Fabricator is only responsible for the erectability of the structure to the extent of the correctness of the design drawings provided.**
- 7 Assembly Size will be Dictated According to Galvanizing Kettle Size and Standard Truck Load Size.**
- 8 Delivery times will be mutually agreed on by the general contractor and fabricator according to a single shift industry standard time schedule. The this bid is based on standard work hours. Any advances in delivery requirements will result in a change order for the man-hours/OT rate required to fulfill the project.**
- 9 Anchor Bolts and/or Expansion Anchors Furnished for R.E. Campbell Fabricated/ Furnished Items Only.**
- 10 Back Charges For Corrective Work Or Replaced Material Will Not Be Accepted Unless Authorized In Writing By RE Campbell Company Before Costs Are Incurred.**

Following Items are EXCLUDED From Steel Fabrication Scope of Supply:

- 1 Excludes - Liquidated Damage Penalties for Delays Caused by Others or Beyond R.E. Campbell Company, LTD Control.
- 2 Excludes - Painting Erection Marks.
- 3 Excludes - Connecting Parts Assembled In The Shop For Reaming Holes In Field.
- 4 Excludes - Connections Shall Be Match Marked With Scratch And Notch Marks.
- 5 Excludes - Charpy V-Notch Impact Tests when MTR's are provided.
- 6 Excludes - Design Engineering of any connections.
- 7 Excludes - Any marking of the steel to identify assemblies other than stenciling into the metal.
- 8 Excludes - Any ultrasonic testing or radiographic testing. Clarification - If required this will be to the account of the general contractor and conducted at the fabricators facility.
- 9 Excludes - Any and all Bonding.
- 10 Excludes - All Floor and Wall Sleeves for Utility Penetrations.
- 11 Excludes - All Mechanical Piping Supports: Hangers, Brackets, Braces, Adjustable Type.
- 12 Excludes - Any Coating On Stainless Steel And Or Aluminum Other Than Noted In This Scope.
- 13 Excludes - All Costs for Registered Engineers Stamp, Review and/or Calculations.
- 14 Excludes - All Cost Of Certified Welding Inspections
- 15 Excludes - All Anchorage Templates, Drawings & Directions.

By Others

- 1 ***Field Dimensions Required for Detailing / Shop Drawing Development to be Provided by Others.***

GENERAL NOTES

- 1 **State, County, Municipal Sales and Use Taxes are NOT included!**
- 2 Priced quote subject to increase due to material increase at the time of purchase resulting in a change order.
- 3 All invoices are due 100% in thirty days with approved credit; no retainage to be withheld.
- 4 All overdue invoices are subject to a 1-1/2% penalty per month.
- 5 Quotation is firm and guaranteed for a period of **10** days after the bid due date and is subject to renegotiation thereafter, based on American Metal Market Index.
- 6 Fabrication shall conform to the provision of the latest edition of (AISC) American Institute of Steel Construction (AWS) American Welding Society. Any steel discrepancies requiring correction must be verified by R.E. Campbell Company, LTD and handled in accordance with the latest edition of the A.I.S.C. Code of Standard Practices.

Regards,

Dusty Barrett

Estimator - R.E. Campbell Company, LTD.

Dusty@recampbell.com

AVERAGE LOW BID UNIT PRICE - CONSTRUCTION - STATEWIDE

450 6010	RAIL (TY T402)	LF			9,054.110	84.86000	1
450 6012	RAIL (TY T411)	LF	624.000	120.00000	624.000	120.00000	1
450 6014	RAIL (TY T551)	LF	473.000	58.00000	145,242.320	49.42909	17
450 6015	RAIL (TY T551) (HPC)	LF			10,251.750	52.86794	4
450 6016	RAIL (TY T552)	LF	630.000	60.00000	9,320.000	69.28636	8
450 6018	RAIL (TY T631)	LF	120.200	92.00000	6,510.400	88.31587	18
450 6019	RAIL (TY T631LS)	LF			1,552.000	63.78351	6
450 6020	RAIL (TY T66)	LF			454.000	140.00000	1
450 6023	RAIL (TY SSTR)	LF			430,192.590	44.01812	42
450 6024	RAIL (TY SSTR) (HPC)	LF			33,066.010	70.12559	8
450 6027	RAIL (TY T80SS)	LF			1,175.000	92.63404	2
450 6030	RAIL (TY C221)	LF			11,987.500	62.15310	8
450 6031	RAIL (TY C221) (HPC)	LF			5,125.400	105.06358	6
450 6032	RAIL (TY C223)	LF	98.000	130.00000	11,293.200	128.33534	13
450 6033	RAIL (TY C223) (HPC)	LF			3,357.300	144.09011	2
450 6034	RAIL (TY C402)	LF			13,138.600	102.34431	6
450 6035	RAIL (TY C402) (HPC)	LF			579.500	205.36000	1
450 6036	RAIL (TY C411)	LF	632.000	130.00000	1,425.000	121.99298	4
450 6038	RAIL (TY C412)	LF			828.000	110.00000	1
* 450 6042	RAIL (TY PR1)	LF			12,279.000	69.94518	10
450 6047	RAIL (HANDRAIL) (TY A)	LF			3,459.000	79.88998	12
450 6048	RAIL (HANDRAIL) (TY B)	LF			1,474.500	97.93693	10
450 6049	RAIL (HANDRAIL) (TY C)	LF			567.000	160.53792	5
450 6050	RAIL (HANDRAIL) (TY D)	LF			2,318.000	124.28387	3
450 6051	RAIL (HANDRAIL) (TY E)	LF	62.000	125.00000	6,720.520	93.73750	9
450 6052	RAIL (HANDRAIL) (TY F)	LF			8,276.000	73.24687	6
450 6053	RAIL (HANDRAIL) (TY W)	LF			10.000	200.00000	1
450 6054	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	408.000	44.00000	159,305.000	40.48400	16
450 6056	RAIL (TY T223) (MOD)	LF			1,096.500	104.29425	2
450 6062	RAIL (TY SSTR) (MOD)	LF			5,697.100	86.55586	5
450 6064	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF			7,202.600	70.00000	1
450 6066	RAIL (TY C411) (MOD)	LF			306.800	175.00000	1
450 6070	RAIL (TY PR2) (MOD)	LF			98.000	120.00000	1
450 6082	RAIL (PEDESTRIAN) (SPL)	LF			495.000	108.03030	3
450 6083	(PARAPET)	LF			20.000	200.00000	1

Contractor \$ 157264

Quantity = 108 LF.

8 locations

[7 @ 12']
[1 @ 24'] locations

small quantity

OK

Control:	0921-02-300
Project:	10th Street Road Extension
Highway:	SH 336 (10th Street)
County:	Hidalgo



CONC CURB TY A BARRIER FOR PR1 RAIL (ANCHOR CURB)

Labor	Unit	Pieces	Quantity	Rate	Base Total	Ins & Taxes		Markup		Total Cost
						55%	25%			
Backhoe Operator	HR	1	8	\$ 13.00	\$ 104.00	\$ 57.20	\$ 26.00	\$ 187.20		
Common Labor	HR	1	8	\$ 10.80	\$ 86.40	\$ 47.52	\$ 21.60	\$ 155.52		
Utility Labor	HR	2	8	\$ 11.30	\$ 180.80	\$ 99.44	\$ 45.20	\$ 325.44		
Foreman	HR	1	8	\$ 40.00	\$ 320.00	\$ 176.00	\$ 80.00	\$ 576.00		
					\$ 691.20	\$ 380.16	\$ 172.80	\$ 1,244.16		

Equipment	Unit	Pieces	Quantity	Rate	Base Total	Markup		Total Cost
						15%	25%	
Backhoe	HR	1	8	\$ 26.00	\$ 208.00	\$ 31.20	\$ 239.20	
Foreman Truck	HR	1	8	\$ 23.86	\$ 190.88	\$ 28.63	\$ 219.51	
					\$ 398.88	\$ 59.83	\$ 458.71	

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup		Total Cost
					25%	25%	
Class A Concrete	CY	4	\$ 100.00	\$ 400.00	\$ 100.00	\$ 500.00	
Rebar	LB	122	\$ 0.49	\$ 59.78	\$ 14.95	\$ 74.73	
Curing Compound	GAL	15	\$ 6.00	\$ 90.00	\$ 22.50	\$ 112.50	
				\$ 400.00	\$ 100.00	\$ 500.00	

SubTotal	\$	2,202.87
Bond 1%	\$	22.03
Total	\$	2,224.90

LF \$ 20.60

	CONC (4")						
528 6002	COLORED TEXTURED CONC (6")	SY	589.000	125.00000	9,758.000	73.67012	7
528 6004	LANDSCAPE PAVERS	SY			87,491.260	56.66838	23
528 6006	REMOVE AND RELAY PAVERS	SY			1,547.360	67.59103	9
528 6008	COLORED TEXTURED CONC (5")	SY			34,327.000	68.48345	5
528 6013	COLORED TEXTURED CONC (6"-17")	SY			371.000	136.25067	2
529 6001	CONC CURB (TY I)	LF			217,230.000	8.61439	30
529 6002	CONC CURB (TY II)	LF	23,586.700	8.38960	200,234.700	7.92667	64
529 6003	CONC CURB (TY II A)	LF			1,140.000	23.40000	1
529 6004	CONC CURB (MONO) (TY I)	LF	60.000	100.00000	16,845.000	5.01048	6
529 6005	CONC CURB (MONO) (TY II)	LF	5,530.000	12.62649	896,326.000	4.35025	57
529 6006	CONC CURB (MONO) (TY II A)	LF			20,681.000	1.65000	1
529 6007	CONC CURB & GUTTER (TY I)	LF	24.000	50.00000	73,377.300	11.71381	18
529 6008	CONC CURB & GUTTER (TY II)	LF	9,477.000	27.47251	407,885.600	18.13910	96
529 6009	CONC CURB (DOWEL) (SLOTTED)	LF	280.000	51.00000	1,278.000	28.25610	5
529 6010	CONC CURB (U-TURN)	LF			11,792.000	32.81096	6
529 6011	CONC CURB (DOWEL)	LF	10,809.000	6.00000	22,375.000	8.09079	12
529 6012	CONC CURB (SLOTTED)	LF			5,243.000	14.55643	5
529 6013	CONC CURB (SPECIAL) (TYPE II)	LF			273.000	30.16117	2
529 6014	CONC CURB (MOD) (TYPE I)	LF	752.700	30.00000	3,923.700	12.22035	2
529 6015	CONC CURB (TY C1)	LF			1,787.420	62.99703	13
529 6016	CONC CURB (TY F1)	LF			609.530	88.28827	5
529 6017	CONC CURB (TY F2)	LF			3,639.910	101.58367	5
529 6018	CONC CURB (TY F3)	LF			7,484.930	143.44809	7
529 6019	CONC CURB (TY F)	LF			12.000	125.00000	1
529 6020	CONC CURB & GUTTER (ARMOR CURB)	LF			974.000	247.42082	10
529 6021	CONC CURB & GUTTER (SLOTTED)	LF			600.000	16.00025	2
529 6022	CONC CURB (DOWEL) (TY II)	LF	100.000	41.18000	32,627.000	16.63437	5
529 6023	CONC CURB & GUTTER (VALLEY GUTTER) (36")	LF			347.000	61.83839	2
529 6024	CONC CURB (MOUNTABLE)	LF	57,025.800	6.80000	61,307.800	7.38552	5
529 6025	CONC CURB (TY III)	LF			2,965.000	15.87015	2
529 6026	CONC CURB (TY IV)	LF			2,589.000	17.66541	4
529 6027	CONC CURB (TY C2)	LF			2,062.300	106.68255	4
529 6028	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	9,514.800	9.80000	9,514.800	9.80000	1
529 6029	CONC CURB & GUTTER (TY A)	LF	5,625.000	11.50000	5,625.000	11.50000	1

*

529 6024	CONC CURB (MOUNTABLE)	LF			1,887.000	8.21759	2
529 6025	CONC CURB (TY III)	LF			2,965.000	15.87015	2
529 6026	CONC CURB (TY IV)	LF			2,122.000	17.81185	3
529 6027	CONC CURB (TY C2)	LF			2,199.300	106.57774	5
529 6030	CONC CURB & GUTTER (VALLEY GUTTER)	LF			4,495.500	29.77097	3
529 6032	CONCRETE GUTTER (MODIFIED)	LF	406.000	30.00000	624.000	35.30769	3
529 6033	CONC CURB (LANDSCAPE)	LF			3,834.000	8.08372	2
* 529 6035	CONC. CURB TY A (BARRIER)	LF			<u>661.000</u>	19.00000	1
529 6036	CONCRETE CURB (SPECIAL)	LF			5,546.000	24.92212	9
530 6001	INTERSECTIONS (CONC)	SY			6,112.200	92.39589	13
530 6002	INTERSECTIONS (ACP)	SY	12,862.000	29.83181	136,632.520	31.57035	59
530 6003	INTERSECTIONS (SURF TREAT)	SY	15,463.000	11.38149	143,559.200	6.18575	22
530 6004	DRIVEWAYS (CONC)	SY	18,531.000	62.62208	261,330.920	69.37222	158
530 6005	DRIVEWAYS (ACP)	SY	59,808.400	38.42910	513,206.960	31.00542	169
530 6006	DRIVEWAYS (SURF TREAT)	SY	12,279.000	16.15133	438,459.400	9.23099	57
530 6007	TURNOUTS (CONC)	SY			97.000	100.00000	1
530 6008	TURNOUTS (ACP)	SY	3,840.000	47.47917	47,923.730	36.86432	48
530 6009	TURNOUTS (SURF TREAT)	SY	399.000	30.62000	54,366.900	15.09375	28
530 6010	INTRSCT, DRVWAYS, & TURNOUT (CONC)	SY			735.000	78.26735	2
530 6011	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	5,687.000	36.77352	50,570.000	22.89121	10
530 6012	INTRSCT, DRVWAYS, & TURNOUT(SURF TREAT)	SY			4,365.000	24.70605	2
530 6013	DRIVEWAYS AND TURNOUTS (CONC)	SY			343.000	75.91633	2
530 6014	DRIVEWAYS AND TURNOUTS (ACP)	SY			11,202.000	26.25426	3
530 6015	DRIVEWAYS AND TURNOUTS (SURF TREAT)	SY			5,401.400	10.81638	3
530 6016	DRIVEWAYS (BASE)	SY			48,132.580	26.89495	30
530 6017	DRIVEWAYS (CONC) (HES)	SY	11,767.000	67.47425	43,756.580	78.98052	32
530 6018	DRIVEWAYS (ACP AND CONCRETE)	SY			5,282.000	46.61397	2
530 6019	DRIVEWAYS (ACP) (TYPE 1)	SY			26,918.000	28.08668	8
530 6020	DRIVEWAYS (CONC) (TYPE 1)	SY			3,299.000	68.52901	4

Contractor
2060 016



Control:	0921-02-300
Project:	10th Street Road Extension
Highway:	SH 336 (10th Street)
County:	Hidalgo

Installation of Geo-Grid Reinforcement Type I

Labor	Unit	Pieces	Quantity	Rate	Base Total	Ins & Taxes	Markup	Total Cost
Backhoe Operator	HR	1	4	13.00	\$ 52.00	\$ 28.80	25%	\$ 93.60
Common Labor	HR	2	4	10.80	\$ 86.40	\$ 47.32	25%	\$ 155.52
Foreman	HR	1	4	40.00	\$ 160.00	\$ 88.00	25%	\$ 288.00
					\$ 298.40	\$ 164.12	25%	\$ 537.12

Equipment	Unit	Pieces	Quantity	Rate	Base Total	Markup	Total Cost
Backhoe	HR	1	4	26.00	\$ 104.00	\$ 15.80	\$ 119.60
Foreman Truck	HR	1	4	23.86	\$ 95.44	\$ 14.32	\$ 109.76
					\$ 199.44	\$ 29.92	\$ 229.36

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup	Total Cost
Geogrid Reinforcement	LS	1	\$ 1,520.00	\$ 1,520.00	25%	\$ 1,900.00
				\$ 1,520.00	25%	\$ 1,900.00

STA. 232+17 TO 230+10
207X44.579= 4,024 SY

SubTotal	\$	2,666.48
Bond 1%	\$	26.66
Total	\$	2,693.14

SY \$ 2.63

AVERAGE LOW BID UNIT PRICE - CONSTRUCTION - STATEWIDE

Last Update: Monday, February 04, 2019

ITEMS 5000 6001 TO 5101 6001

Items		Items		Bid Code Range			
0100 - 0193	1000 - 1010	5000 6001 - 5101 6001					
0204 - 0292	2000 - 2017						
0305 - 0361	3000 - 3070						
0400 - 0499	4001 - 4131						
0500 - 0585	5000 - 5101						
0610 - 0690	6000 - 6349						
0700 - 0788	7011 - 7191						
0800 - 0800							

Item No	Description	Units	January 31, 2019		Twelve-Month-Moving		Usage
			Quantity	Avg Bid	Quantity	Avg Bid	
5000 6001	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY			41,904.000	2.66812	5
5000 6002	GEOGRID REINFORCE EMBANKMENTS (TY B)	SY			369,243.000	2.35000	1
5001 6001	GEOGRID BASE REINFORCEMENT (TY I)	SY	6,510.000	2.00000	1,060,575.000	.91602	6
5001 6002	GEOGRID BASE REINFORCEMENT (TY II)	SY	247,464.000	1.36000	1,129,621.200	1.39090	14
5003 6001	RETROFIT DET WORN SURF(SURF APPLIED)	SF			640.000	16.00000	1
5003 6002	RETROFIT DET WORN SURF(CAST IN PLACE)	SF			49.000	40.00000	1
5003 6003	RETROFIT DET WORN SURF(SURF APP OR CIP)	SF			155.000	29.90323	2
5003 6004	RETROFIT DET WORN SURF(SURF APPLIED)	EA			12.000	291.66667	2
5003 6005	RETROFIT DET WORN SURF(CAST IN PLACE)	EA			6.000	415.61000	1
5003 6006	RETROFIT DET WORN SURF(SURF APP OR CIP)	EA			40.000	374.75000	8
5008 6001	WHEEL STOPS	EA			51.000	135.63922	3
5009 6002	STONE MASONRY	SF			48,276.000	9.75000	1



*OK
small quantity*

Specializing in Geosynthetic
Materials and Earth
Retention Solutions



GEO SOLUTIONS

QUOTATION

Locations In:
Austin
Corpus Christi
Grand Prairie
Houston
San Antonio
Oklahoma City

Project: 10th St Extension Quote Number: 00018847
Company: Texas Cordia Construction Created Date: 1/23/2019
Attn: Manuel Reyes
Email: manuel@texascordia.com

Item	Item	Quantity	Sales Price	Units	Extended Price
Delivery Charge	Per trip to Jobsite	1.00	\$300.00	Each	\$300.00
* Tensar BX SQ 100 (13.1' x 246')(358.61 SY)	Type 1 Geogrid	4.00	\$305.00	Each	\$1,220.00

Prepared By: Corby Pease Subtotal: \$1,520.00
Phone: (361) 289-6300 Tax Amount: \$125.40
Total With Tax: \$1,645.40

NOTES

FOB Project Site

1. Terms: 1/2% - 10 Days/Net30. Subject to credit approval.
2. Prices are applicable to the above project only and are firm for acceptance 30 days from bid date and delivery is made 180 days of bid date.
3. Quotation is based on estimate of quantities, Contractor is responsible for final take off and quantity.
4. Sold in whole roll quantities only.

ACCEPTANCE

Subject to being awarded the contract, we hereby order required material at the above unit prices.

Company: _____

By: _____

Title: _____ Date: _____

84' ÷ 13 = 6.5
246' ÷ 6.5 = 38'

Geogrid for Base / Embankment Reinforcement

The following products are pre-qualified in accordance with DMS-6240, "Geogrid for Base / Embankment Reinforcement."

The Department reserves the right to conduct random sampling and testing of pre-qualified materials to verify performance and Specification compliance and to perform random audits of documentation. Department representatives may sample material from the project site and the warehouse.

For more information, contact the Materials and Tests Division's Geotechnical, Soils, and Aggregates Section at (512) 506-5907.

Producer	Type	Product Name	Expires
Alliance Geosynthetics	I	BX1515	04/2019
Hanes Geo Components	I	TerraGrid SX1515	04/2019
	II	Terragrid SX2020	01/2019
Maccaferri Gabions	I	Macgrid EG 15S	07/2020
	II	Macgrid EG 17S	08/2020
Tensar	I	BXSQ100	03/2020
	II	BXSQ2020	11/2018
	II	BX4200	03/2020
	II	TX-120	12/2019
Tenax Corporation	I	LBO 170	12/2019
	II	LBO 190	11/2019

The following table contains the contact information for the producers of Geogrid for Base / Embankment Reinforcement.

Producer Name	Phone Number
Alliance Geosynthetics	877-454-8096
Hanes Geo Component	888-239-4539
Maccaferri Gabions	301-223-6910
Tensar	800-836-7271
Tenax Corporation	410-522-7000

Control:	0921-02-300
Project:	10th Street Road Extension
Highway:	SH 336 (10th Street)
County:	Hidalgo



CONFIDENTIAL

INSTL RDSB FLSH BCN ASSM (SOLAR)(MOD)

Labor	Unit	Pieces	Quantity	Rate	Base Total	Ins & Taxes 55%	Markup 25%	Total Cost
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -

Equipment	Unit	Pieces	Quantity	Rate	Base Total	Markup 15%	Total Cost
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subcontractor	Unit	Quantity	Unit Price	Subcontractor Cost	Markup 5%	Total Cost
Austin Traffic Signal Construction Company	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 350.00	\$ 7,350.00
				\$ 7,000.00	\$ 350.00	\$ 7,350.00

Sub Total \$ 7,350.00

EA \$ 3,711.75

Bond 1% \$ 73.50

Total \$ 7,423.50

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

Ph. (512) 255-9951
Fax (512) 255-0146

P.O. Box 130
Round Rock, Texas 78680

PROPOSAL

March 5, 2019

CONTROL : 0921-02-300
PROJECT: 2017-218-09-27-HGO
HIGHWAY: 10TH STREET
COUNTY: HIDALGO

Item No.	Item-code	Desc. Code	Bid Item Description	Unit of Measure	Approx. Quantities	Unit Bid Price	Amount	Item Sequence No.
687	6001		RDSD SOLAR SCHOOL FLASHER	EA	2	\$3,500.00	\$7,000.00	1.00
Total Bid Amount							\$7,000.00	

NOTES:

- 1) EQUIPMENT TO CONVERT A/C SCHOOL FLASHER TO SOLAR
- 2) ADDITIONAL COST \$2,000 PLUS PER SOLAR
- 3) SINCE THE SCHOOL FLASHERS ALREADY BEEN INSTALLED ATS WOULD HAVE TO REMOVE ADDITIONAL LABOR

CONTACT Steve Rutledge for any questions at 956-239-1615

678 6033	PAV SURF PREP FOR MRK (RPM)	EA			549.000	.10000	1
680 6001	INSTALL HWY TRF SIG (FLASH BEACON)	EA	16.000	3,118.75000	18.000	3,533.33333	4
680 6002	INSTALL HWY TRF SIG (ISOLATED)	EA	7.000	31,000.00000	17.000	24,764.70588	3
680 6003	INSTALL HWY TRF SIG (SYSTEM)	EA			87.000	21,000.00000	1
680 6004	REMOVING TRAFFIC SIGNALS	EA	9.000	4,000.00000	106.000	2,157.92453	7
681 6001	TEMP TRAF SIGNALS	EA	8.000	11,800.00000	26.000	7,546.15385	4
682 6001	VEH SIG SEC (12")LED(GRN)	EA	64.000	200.00000	990.000	186.85859	5
682 6002	VEH SIG SEC (12")LED(GRN ARW)	EA	23.000	200.00000	303.000	178.81188	5
682 6003	VEH SIG SEC (12")LED(YEL)	EA	132.000	208.18182	1,083.000	190.55402	8
682 6004	VEH SIG SEC (12")LED(YEL ARW)	EA	23.000	200.00000	436.000	174.81651	5
682 6005	VEH SIG SEC (12")LED(RED)	EA	125.000	207.68000	1,074.000	189.82309	8
682 6006	VEH SIG SEC (12")LED(RED ARW)	EA			169.000	170.88757	2
682 6018	PED SIG SEC (LED) (COUNTDOWN)	EA	30.000	450.00000	724.000	407.84530	5
682 6023	BACK PLATE (12")(3 SEC)	EA	28.000	110.00000	869.000	72.28308	5
682 6024	BACK PLATE (12")(4 SEC)	EA			184.000	85.16848	3
682 6025	BACK PLATE (12")(5 SEC)	EA	13.000	130.00000	94.000	97.95745	5
684 6007	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	5,329.000	1.00000	16,362.000	1.39931	4
684 6009	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF			3,140.000	1.55000	1
684 6010	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	13,313.000	1.93892	27,588.000	1.94187	8
684 6012	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4,096.000	2.00000	20,946.000	2.14929	5
684 6080	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	18,911.000	1.20000	32,215.000	1.25425	4
685 6002	RELOCATE RDSD FLASH BEACON ASSEMBLY	EA			7.000	2,300.00000	2
685 6004	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	3.000	4,500.00000	3.000	4,500.00000	1
686 6007	INS TRF SIG PL AM (S)STR(TY B)	EA	5.000	3,700.00000	9.000	3,477.77778	3
686 6008	INS TRF SIG PL	EA	29.000	4,868.96552	47.000	4,712.34043	5

Contracts 371175
Rework OK



	CONDR)						
684 6084	TRF SIG CBL (TY A)(8 AWG)(4 CONDR)	LF			608.000	5.28988	3
685 6001	INSTALL RDSO FLASH BEACON ASSEMBLY	EA			94.000	5,366.51638	16
685 6002	RELOCATE RDSO FLASH BEACON ASSEMBLY	EA			35.000	2,664.00143	16
685 6003	REMOVE RDSO FLASH BEACON ASSEMBLY	EA	1.000	500.00000	48.000	767.76063	22
685 6004	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	6.000	5,750.00000	185.000	6,405.56805	40
685 6005	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA			23.000	3,882.31957	11
685 6006	REMOV RDSO FLSH BCN AM (SOLAR PWRD)	EA			17.000	865.70353	9
686 6001	INS TRF SIG PL AM (S)ILSN ARM(7')	EA			2.000	7,300.00000	1
686 6003	INS TRF SIG PL AM (S)LUM ARM(8')	EA	1.000	1,288.00000	5.000	4,257.60000	2
686 6006	INS TRF SIG PL AM (S)STR(TY A)	EA			4.000	3,663.89000	3
686 6007	INS TRF SIG PL AM (S)STR(TY B)	EA	6.000	3,985.66667	72.000	3,201.78681	14
686 6008	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	30.000	4,927.76667	152.000	4,660.57592	17
686 6012	INS TRF SIG PL AM (S)STR(TY C) (24')LUM	EA			1.000	7,500.00000	1
686 6015	INS TRF SIG PL AM (S)STR(TY C)(32')	EA			1.000	7,420.01000	1
686 6017	INS TRF SIG PL AM (S)STR(TY C)(36')	EA			1.000	7,710.86000	1
686 6018	INS TRF SIG PL AM (S)STR(TY C) (36')LUM	EA			3.000	6,633.33333	2
686 6019	INS TRF SIG PL AM (S)STR(TY D)	EA			14.000	5,414.60429	7
686 6020	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	20.000	6,000.00000	60.000	5,896.08367	15
686 6021	INS TRF SIG PL AM (S)1 ARM(20')	EA			9.000	3,711.80444	5
686 6023	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA			3.000	5,286.03000	1
686 6025	INS TRF SIG PL AM (S)1 ARM(24')	EA	3.000	5,947.49667	22.000	4,760.11591	15
686 6026	INS TRF SIG PL AM(S)1 ARM(24')ILSN	EA			1.000	5,968.91000	1
686 6027	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	4.000	7,268.00000	31.000	6,153.55258	19
686 6028	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA			4.000	6,251.85250	3
686 6029	INS TRF SIG PL AM (S)1 ARM(28')	EA	3.000	5,986.48667	33.000	4,794.01152	21

*

Contractor 371175
Rework OK

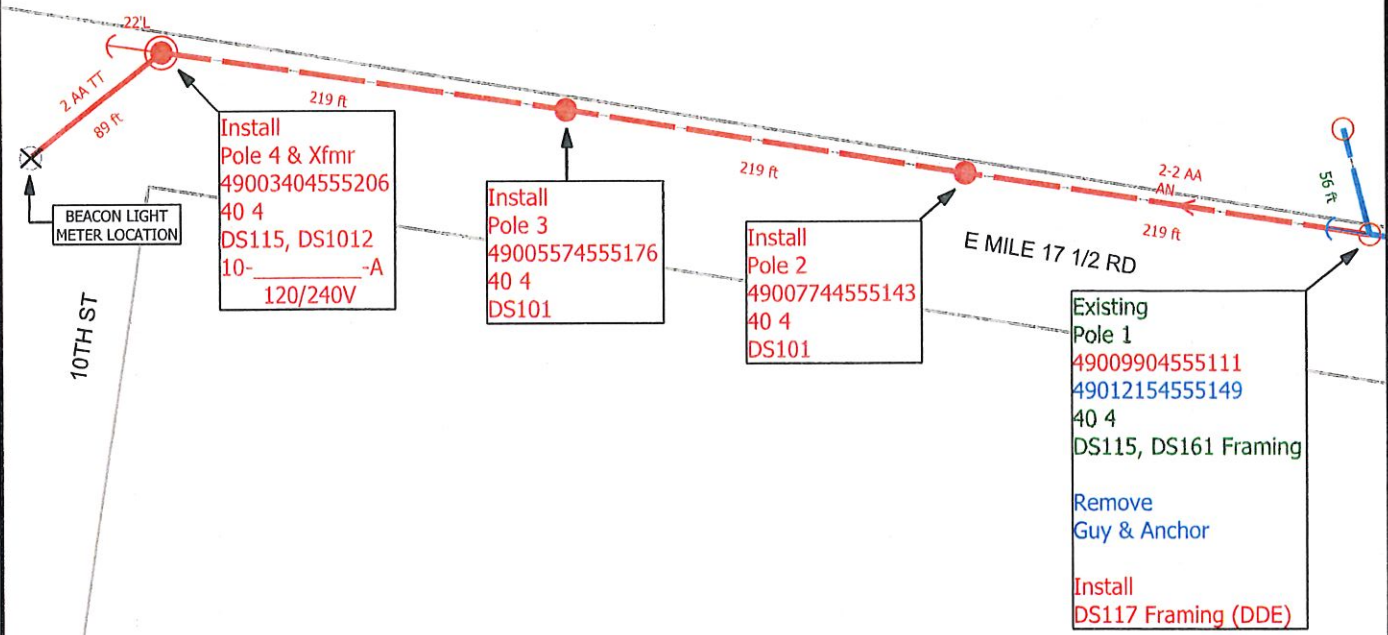
EXTEND SINGLE PHASE LINE TO SERVE BEACON LIGHT

CIAC \$4,449.81
 ESI ID#10032789441752150
 TRUCK ACCESSIBLE
 ALL WEATHER
 NOT STAKED
 NOT CLEARED

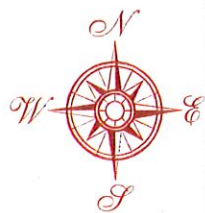
CUSTOMER CONTACT
ERNIE RAMON
956-627-6181

WR#72743595
WO#DCP0294898
EDINBURG
MAN HRS: 17.35

CUSTOMER
CITY OF EDINBURG



UPDATE POLE ID TAG WITH CORRECT 14
 DIGIT LOCATION NUMBER MARKED IN RED WHICH
 MATCHES XY COORDINATE OBTAINED BY GPS.



GPS JOBSITE LOCATION
26.329508,-98.204210

A DDS Worksketch				Date Requested: 02/11/2019	Bucket Truck?: Y
				Date Required: 04/22/2019	Truck to Site?: Y
Job Name: CUSTOMER SERVICE-CI-NEW SERVICE-CITY OF EDINBURG				4WD?: N	
Location: EDINBURG - 2198 N STATE HWY 336				County: HIDALGO	
Division: CP	District: 176 - Edinburg	Crew HQ: 11711	Station No.: 1004	Circuit No.: 94SB3810	
WR#: 72743595	WO#: DCP0294898	Sta/Circuit Name: NORTH EDINBURG			
JU Proposal(s): EDN100039	NOT STAKED	NOT CLEARED	Voltage: 7.2kV	Map: Rio_Grande_ValleyAEPWest	
RAW#: 72382262			Phases: A	Quad:	
Comments: FIRST CONTACT LUIS CASTILLO 956-250-3210			Date: 4/9/2019	Print#:	Scale: 1:100
			Drawn By: RUBEN GUERRA 956-283-2361		Page: Page 1 of 1

AEP Texas

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

City of Edinburg
Service: 2198 N STATE HWY 336
EDINBURG, TX

Contract #: DWMS0000465548 Work Request #: 72743595
Date: 4/9/2019

You, City of Edinburg (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: BY: Ruben Guerra /// WR#72743595 /// SVC Type: Commercial OH /// Purpose: Extend single phase line to serve beacon lights.

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 4,449.81. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to provide and install all materials and make electrical terminations, and the Customer agrees to provide all company requirements before the job is released to construction and to be ready to take electric service on or before 04/29/2019.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 7/8/2019 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer
By _____
Signature: _____
Title: _____
Date: _____

Company
By _____
Signature: _____
Title: _____
Date: _____

PLEASE >> Please remit To:
 DETACH >> American Electric Power
 STUB >> Attn. Rose Underwood
 AND >> 5700 N Cage Blvd
 RETURN >> Pharr, TX 78577
 WITH >> Bill To:
 PAYMENT >> City of Edinburg

Company No: 211
 Contract No: DWMS00000465548
 Customer No:
 Date: 4/9/2019
 Amount Due: 4,449.81

Amount Remitted: _____

Contract No: DWMS00000465548

Date: 4/9/2019

PRO FORMA

Customer No:
 Purchase Order: 72743595

Description	Quantity	UOM	Init Amt	Net Amount
BY: Ruben Guerra /// WR#72743595 /// SVC Type: Commercial OH /// Purpose: Extend single phase line to serve beacon lights.	1.0	EA	4,449.81	4,449.81

Amount Due: 4,449.81

222.49 5%
4,672.30