WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

1. CONTRACTOR: **Hunter Industries, Ltd.**

2. Change Order Work Limits: Sta. **220+80** to Sta. **275+00**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2G & 1A** (3 Max. - In order of importance - Primary first)

Project:	***13IFB00108***
Roadway:	***IH 35 NBFR***
CSJ Number:	***0015-08-128, etc.***

5. Describe the work being revised:

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order adds a new Contract Item for purchase and delivery of conduit that was ordered to accelerate the PAETEC (Windstream) utility relocation which was in conflict with the construction of the West Fork Branch bridge. This portion of the Change Order is FHWA non-participating. **1A: Design Error or Omission. Incorrect PS&E.** This Change Order also adjusts 2" PVC conduit and Type A ground box quantities and adds a Type 1 ground box item that were intended to be constructed in the original plan set but were inadvertently not quantified.

6. Work to be performed in accordance with Items: **618 and 624**
7. New or revised plan sheet(s) are attached and numbered: **264, 265, 288, 297, and 343**
8. New Special Provisions to the contract are attached: ☐ Yes ☑ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, 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.

THE CONTRACTOR Date 4-28-14

By Carter Stone

Typed/Printed Name CARTER STONE

Typed/Printed Title ESTIMATOR

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **$58,193.51**

RECOMMENDED FOR EXECUTION:

Project Manager Date

N/A
Design Engineer Date

5/6/2014
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7 *Project #* *13IFB00108*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
618-2018	CONDT (PVC)(SCH 40)(2")	LF	$9.03	13,438.00	$121,345.14	2,740.00	16,178.00	$146,087.34	$24,742.20
624-2001	GROUND BOX TY 1 (122422)	EA	$2,024.18	0.00	$0.00	1.00	1.00	$2,024.18	$2,024.18
624-2008	GROUND BOX TY A (122311) W/ APRON	EA	$652.24	24.00	$15,653.76	10.00	34.00	$22,176.16	$6,522.40
999-0027	PURCHASE & DELIVER PAETEC CONDUIT (3520 LF of 6" HDPE)	LS	$24,904.73	0.00	$0.00	1.00	1.00	$24,904.73	$24,904.73
TOTALS					$136,998.90			$195,192.41	$58,193.51

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Pass Through Financing Project

IH 35 Northbound Frontage Road
Williamson County Project No. 13IFB00108

Change Order No. 7

Reason for Change

This Change Order adds a new Contract Item for the purchase and delivery of conduit that was ordered to accelerate the PAETEC (Windstream) utility relocation which was in conflict with the construction of the West Fork Branch bridge. This portion of the Change Order is FHWA non-participating.

This Change Order also adjusts 2" PVC conduit and Type A ground box quantities and adds a Type 1 ground box item that were intended to be constructed in the original plan set per the bridge layout typical sections but were inadvertently not quantified.

Following is a summary of the new items required for this Change Order:

Item	Description	Unit	Qty
624-2001	GROUND BOX TY 1 (122422)	EA	1
999-0027	PURCHASE & DELIVER PAETEC CONDUIT (3520 LF of 6" HDPE)	LS	1

This Change Order results in a net increase of $58,193.51 to the Contract amount, for an adjusted Contract amount of $19,254,509.86. The original Contract amount was $18,690,161.52. As a result of this and all Change Orders to date, $564,348.34 has been added to the Contract resulting in a 3.02% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HDR Engineering, Inc.

Joe Crable
Resident Representative

LEVY COMPANY

P.O. Box 160801
San Antonio TX 78280-3001
210.497.4500 phone
210-653-2835 fax

March 12, 2014

Mr. Carter Stone
Hunter Industries

Re: Williamson County IH 35 NBFR
Control No. 0015-08-128
Levy Job #2013-347
Field Change – Bridge Conduits **(REVISED PROPOSAL)**

Dear Mr. Stone:

We offer the attached field change pricing to address issues with the illumination and future conduits to be installed inside the bridge decks at the three bridges (San Gabriel, W. Fork Smith, SBNB T/A bridge). These issues have been discussed with Clayton Weber of HNTB. The issue is the plans did not address how the conduits would exit the bridges and where the conduits would terminate. We propose to install them in the manner shown on the attached drawings and terminate the conduits in Type A ground boxes. We have also attached a conduit summary table that accounts for all of the bridge conduits. Finally, we have attached a summary table detailing the quantity overruns and new bid item needed due to this change.

Sincerely,

Andy Ajas, P.E.
The Levy Company, LP

SKILL RESPONSIBILITY INTEGRITY

SUMMARY OF GROUND BOX AND CONDUIT - BRIDGE

RUN NUMBER	CDT	RUN FT	TYPE	0618-2018 CONDT (PVC) (SCHD 40) (2")		0624-2008 GROUND BOX TYPE A W/APRON		0624-2001 GROUND BOX TYPE 1	
				EA	LF		EA		EA
R1	2"	690		2	1380		2		
R2	2"	190		1	190				1
R2A	2"	25		1	25		1		
R2B	2"	25		1	25		1		
R3	2"	25		2	50		1		
R4	2"	190		2	380		2		
R5	2"	25		2	50		1		
R6	2"	320		2	640		2		
TOTAL'S					2740		10		1

THE LEVY COMPANY, L.P.

OWNER: Williamson County
PROJECT: IH 35 NBFR
CONTROL NO. 0015-08-128
LEVY JOB NO. 2013-347

REVISED PROPOSAL

FIELD CHANGE: Bridge Conduits

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW			With Hunter Markup
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN	5% Markup 1% Bond
618-2018	CONDT (PVC)(SCH 40)(2")	LF	$9.03	13,438.00	$121,345.14	2740.00	16,178.00	$146,087.34	$24,742.20	$24,742.20
624-2001	GROUND BOX TY 1 (122422)	EA	$1,909.60				1.00	$1,909.60	$1,909.60	$2,024.18
624-2008	GROUND BOX TY A (122311) W/APRON	EA	$652.24	24.00	$15,653.76	10.00	34.00	$22,176.16	$6,522.40	$6,522.40
XXX-XXXX	PURCHASE & DELIVER DELETED PAETEC CONDUIT	LS	$23,495.03				1.00	$23,495.03	$23,495.03	$24,904.73
TOTALS					$136,998.90			$193,668.13	$56,669.23	$58,193.51

THE LEVY COMPANY, L.P.

COUNTY: Williamson County IH 35 NBFR
PROJECT: PTF 2013(192)
CSJ NO. 0015-08-128
LEVY COMPANY JOB NO. 2013-347
FIELD CHANGE: Bridge Conduits

DATE: 3/12/14

ITEM: GROUND BOX TY 1 (122422)
QTY: 1 EA

PRICING BREAKDOWN

MATERIAL	QUANT	UNIT	COST	AMOUNT
Type 1 concrete ground box w/ galv lid	1	EA	$ 971.000	$ 971.00
gravel bedding	1	EA	$ 25.00	$ 25.00
ground rod 5/8" x 8' w/ clamp	1	EA	$ 25.00	$ 25.00
				$ -
Sub Total				$ 1,021.00
25% Compensation				$ 255.25
Total Material				$ 1,276.25
LABOR		**HRS**	**AVER RATE**	**AMOUNT**
Foreman		4	$ 20.00	$ 80.00
Leadman		4	$ 13.50	$ 54.00
Laborer		4	$ 11.50	$ 46.00
Raw Labor				$ 180.00
55% Insurance & Taxes				$ 99.00
25% Compensation				$ 45.00
Total Labor				$ 324.00
EQUIPMENT		**HRS**	**AVER RATE**	**AMOUNT**
Pick-up Truck 1-ton diesel crew		4	$ 15.73	$ 62.92
Flatbed Truck - diesel 4x2		4	$ 23.73	$ 94.92
Backhoe - Deere 310G		4	$ 27.79	$ 111.16
				$ -
Sub Total				$ 269.00
15% Compensation				$ 40.35
Total Equipment				$ 309.35
SUBCONTRACTORS	**QUANT**	**UNIT**	**UNIT PRICE**	**AMOUNT**
				$ -
Sub Total				$ -
5% Compensation				$ -
Total Subcontractor				$ -
				$ -
FIELD CHANGE TOTAL				$ 1,909.60
ITEM	**QUANT**	**UNIT**	**UNIT PRICE**	**AMOUNT**
GROUND BOX TY 1 (122422)	1	EA	$ 1,909.60	$ 1,909.60

Oldcastle Precast®

Contract & Proposal

Quote No. .....: S023970-3

13600 S WAYSIDE DR
HOUSTON, TX 77048 5214

Telephone : 713-991-2400
Fax ....: 713-991-0815

www.oldcastleprecast.com

Quote To .....: Estimator

Ship To ....: Bridge ConduitsWilliams Co.
RR 15 BOX GEORGETOWN
GEORGETOWN, TX 78633 9815

Reference : William Calame 210-497-4500x205 Contact: Phone:

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S023970	3/6/2014		Cash on Delivery		Drop Ship	30 days

Group: A

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1070100	12"X24"X22" Type I GND Box		371.00	371.00
1.00	Ea	7203700	Type I Galv COVER-"PLAIN"			
1.00	Ea	7015300	Short Tag- "Elec" (Type I/II)			

Group: Z

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	9400000	Flatbed truck Delivery: Above pricing includes delivery of product to jobsite. Customer will be responsible for unloading and handling of product on site. Maximum unloading time to be 1 hour or $125/hour charge will apply. Tax Provision: ABOVE PRICING EXCLUDES ALL SALES TAX.		600.00	600.00

Tax Code	Taxable amount	Tax Rate	
TX	971.00	6.25	60.68
TX-HouCity	971.00	1.00	9.71
TX-HouMTA	971.00	1.00	9.71

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at www.oldcastleprecast.com/company/pages/credit.aspx.

$971 (no tax)

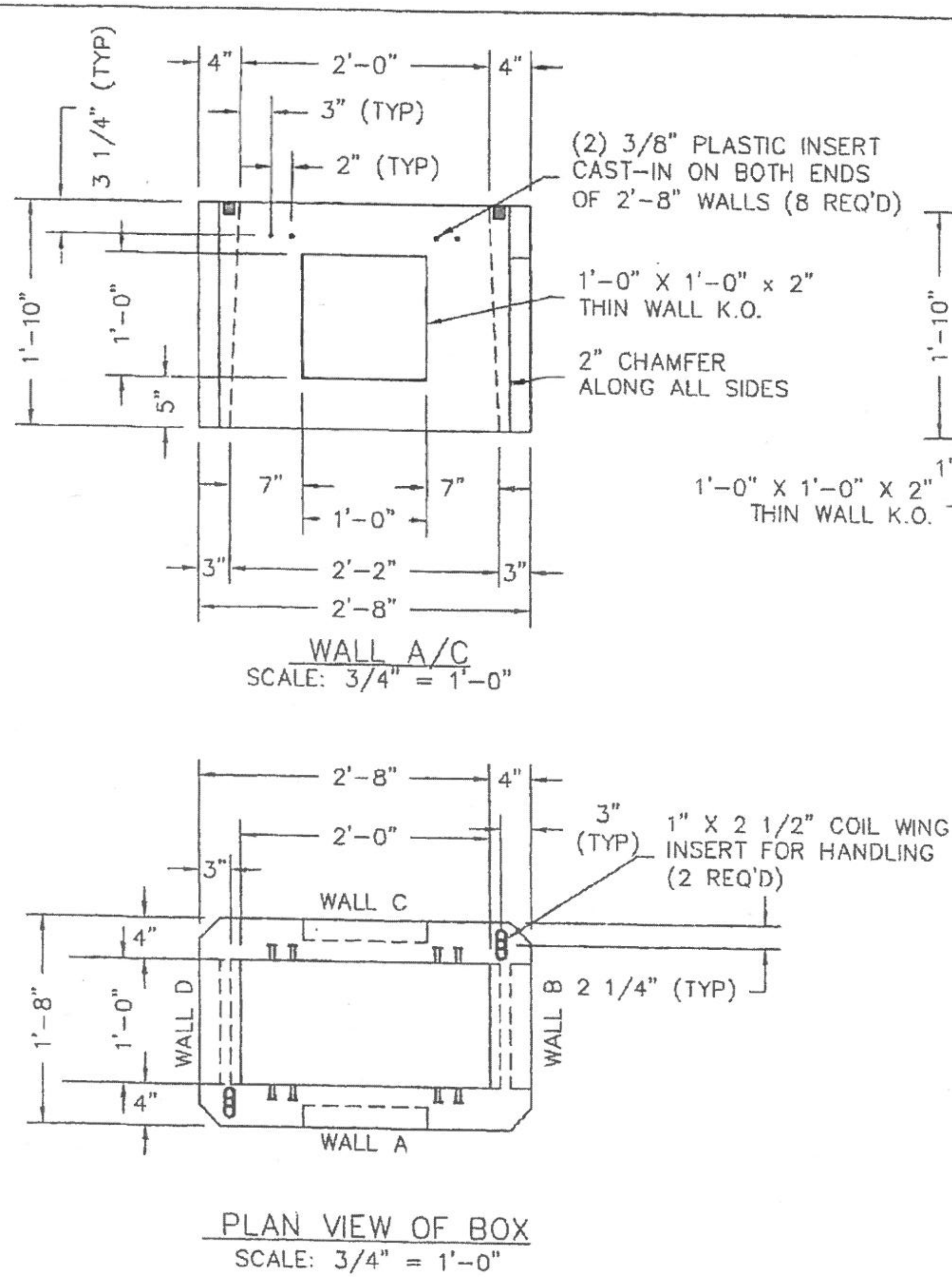
QUOTATION TOTAL US ~~1,051.10~~

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

______________________ (Accepted by)

Sales Person: Sallie Escalona Telephone:

______________ (Position) ______________ (Date) By: ______________________



DESIGN NOTES

1) DESIGN CRITERIA IS MINIMUM USED UNLESS OTHERWISE SPECIFIED
2) DESIGN LOADINGS:
   A. AASHTO HS-20-44, W/ IMPACT.
   B. SOIL WEIGHT = 120 PCF.
   C. DEPTH OF OVERBURDEN 0.0' MIN, 3.0' MAX.
   D. ASSUMED WATER TABLE: 3 FT. BELOW GRADE
   E. EQUIV. FLUID PRESSURE = 40 PCF.
   F. 2 FT. LATERAL LIVE LOAD SURCHARGE
3) CONCRETE 28 DAY COMPRESSIVE STRENGTH SHALL BE 5500 PSI (MIN.)
4) STEEL REINFORCEMENT: REBAR, ASTM A-615 GRADE 60
5) CEMENT: ASTM C-150 SPECIFICATIONS

BILL OF MATERIALS

TYPE	QTY
1" X 2 1/2" COIL WING INSERT	2
3/8" PLASTIC INSERT	8
B590120: CONCRETE MIX (GB)	0.12 CU.YDS.

PRODUCT WEIGHTS

GROUND BOX	489 LBS.
TOTAL	489 LBS.

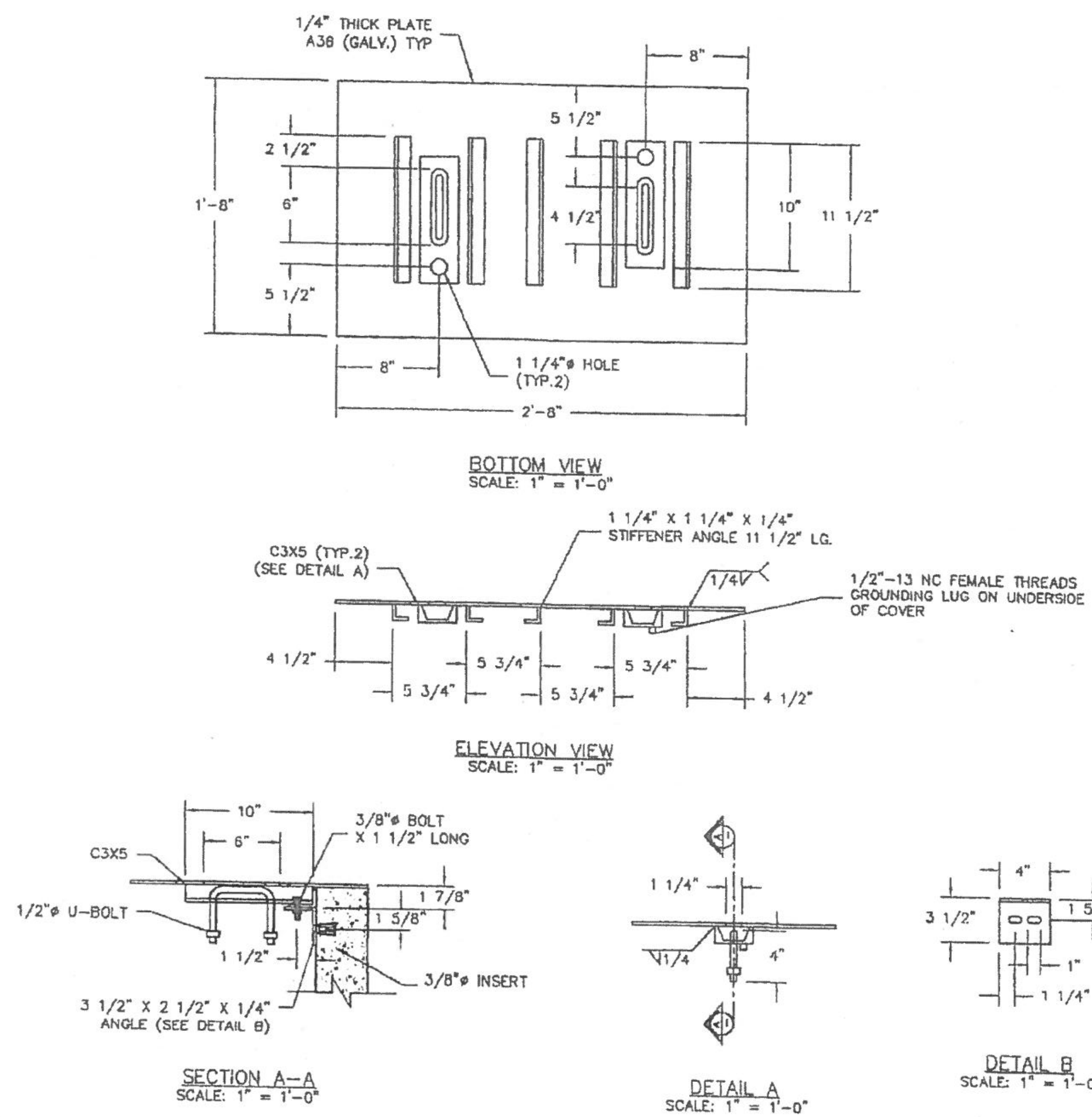
DRAWN BY: ANK	SOLD BY: OLDCASTLE
DATE: 4/12/05	SCALE: 3/4" = 1'-0"
DWG NAME: 264-12X24X22-TYPE1-STD	PAGE 1 OF 1

1'-0" X 2'-0" X 1'-10"
TYPE 1 GROUND BOX
STANDARD
OLDCASTLE PRECAST INC.
PRODUCTION DRAWING

CHECKED BY:	DATE:

REVISIONS:REV.A(7/7/06)CHANGE DESIGN NOTES/CALL OUTS

Oldcastle® Precast, Inc.
13800 S. Wayside Houston TX 77048
PHONE: (713) 991-2400 FAX: (713) 991-0815



NON-INVENTORY BOLTS

TYPE	QTY
3/8"ø X 1 1/2" LG. GALV. BOLT	6

BILL OF MATERIALS

TYPE	QTY
2'-8"X1'-8"X1/4" GALV. PLATE	1
1-1/4"X1-1/4"X1/4" ANGLE	5
3-1/2"X2-1/2"X1/4" ANGLE	2
C3X5 CHANNEL (10" LG.)	2
1/2"ø U-BOLT (HANDLE)	2
1/2" GROUNDING LUG	1

PRODUCT WEIGHTS

TYPE I COVER	90 LBS.
TOTAL	90 LBS.

DRAWN BY: JDZ	SOLD BY: OLDCASTLE
DATE: 02/10/04	SCALE: 1" = 1'-0"
DWG NAME: 264-TYPE1-GB-COVER	PAGE 1 OF 1

1'-8" X 2'-8" TYPE I
GROUND BOX COVER
HOUSTON, TEXAS
OLDCASTLE PRECAST INC.
COVER DRAWING

CHECKED BY: DATE:

REVISIONS:

Oldcastle® Precast, Inc.
13600 S. Wayside Houston TX 77048
PHONE: (713) 991-2400 FAX: (713) 991-0815

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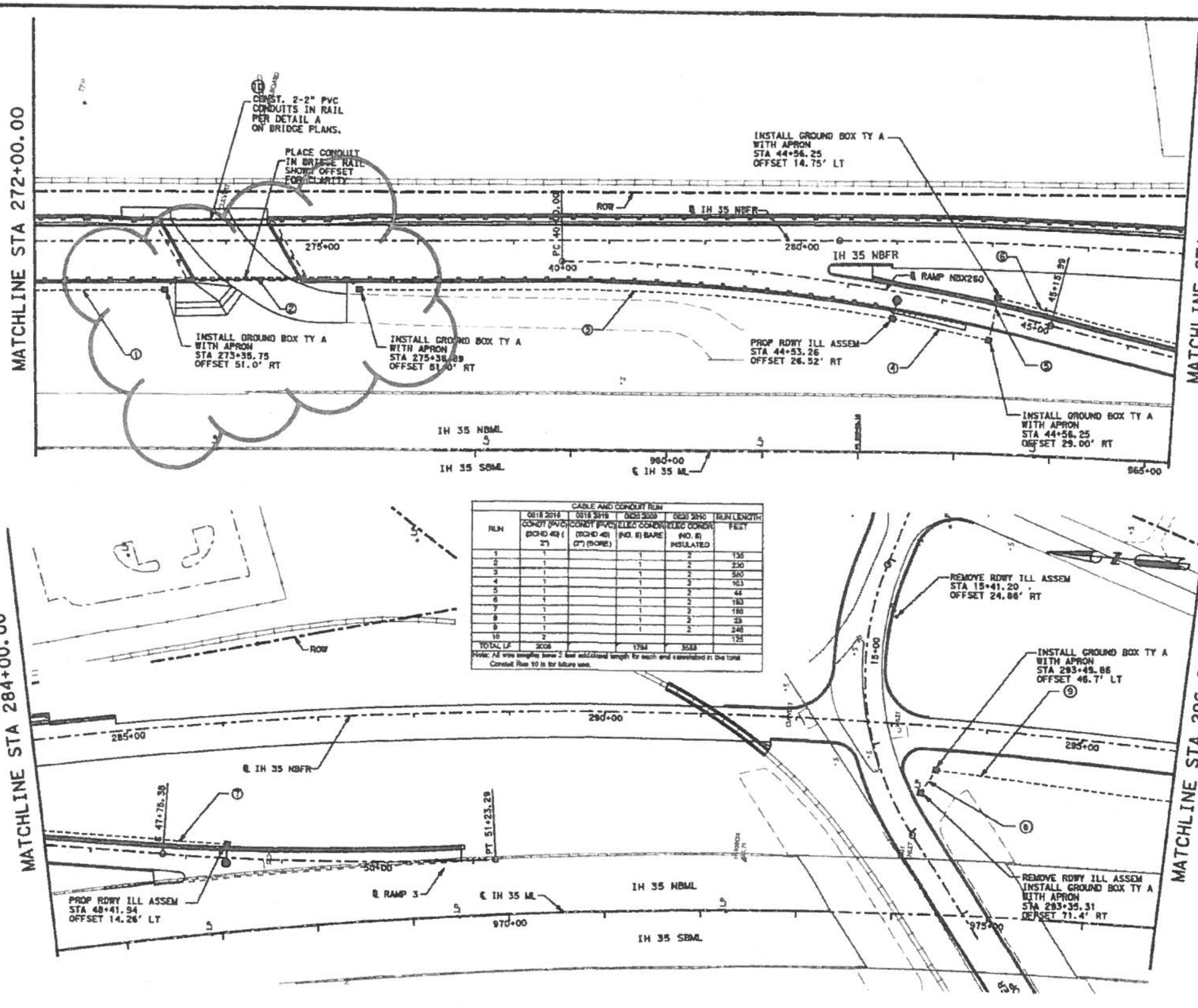

CABLE AND CONDUIT RUN					
RUN	0618 2016 CONDT (PVC) (SCHD 40) (2")	0618 2019 CONDT (PVC) (SCHD 40) (2") (BORE)	0620 2009 ELEC CONDR (NO. 8) BARE	0620 2010 ELEC CONDR (NO. 8) INSULATED	RUN LENGTH FEET
1	1		1	2	135
2	1		1	2	230
3	1		1	2	560
4	1		1	2	103
5	1		1	2	44
6	1		1	2	183
7	1		1	2	186
8	1		1	2	23
9	1		1	2	246
10	2				125
TOTAL LF	2006		1794	3588	

Note: All wire lengths have 2 feet additional length for each end calculated in the total. Conduit Run 10 is for future use.

LEGEND

- EXISTING ILLUMINATION ASSEMBLY
- PROPOSED ILLUMINATION ASSEMBLY
- PROPOSED CONDUIT
- GROUND MOUNTED PULL BOX
- ELECTRIC SERVICE
- BORE PROPOSED CONDUIT
- CONDUIT/CONDUCTOR RUN NUMBER

NOTES:
1. ALL STATIONS AND OFFSET SHOWN ARE FROM IH 35 NBFR AND RAMP ALIGNMENTS UNLESS OTHERWISE INDICATED.
2. ALL DIMENSIONS ARE FROM LIP OF GUTTER OR EDGE OF PAVEMENT UNLESS OTHERWISE INDICATED.

DO NOT OPERATE WITHIN CAVE BOUNDARY DURING INNER SPACE CAVERNS OPERATION HOURS. (8:30 A.M. - 8:30 P.M.)

Fabian Kalapach
9/21/2012

STATE OF TEXAS
FABIAN J. KALAPACH
58100
LICENSED
PROFESSIONAL ENGINEER

0 25 50 100

IH 35/NORTHBOUND FRONTAGE ROAD

ILLUMINATION SHEETS

SCALE: PLAN 1"=100'

HNTB
TBPE FIRM REGISTRATION NO.: 450

Texas Department of Transportation © 2012

DRAWING PREPARED BY: HNTB

SHEET OF

FED. RD. DIV. NO. 6	FEDERAL AID PROJECT NO.		SHEET NO. 393
STATE TEXAS	DIST. AUS	COUNTY WILLIAMSON	
CONT. 0015	SECT. 08	JOB 128, ETC	HIGHWAY NO. IH 35

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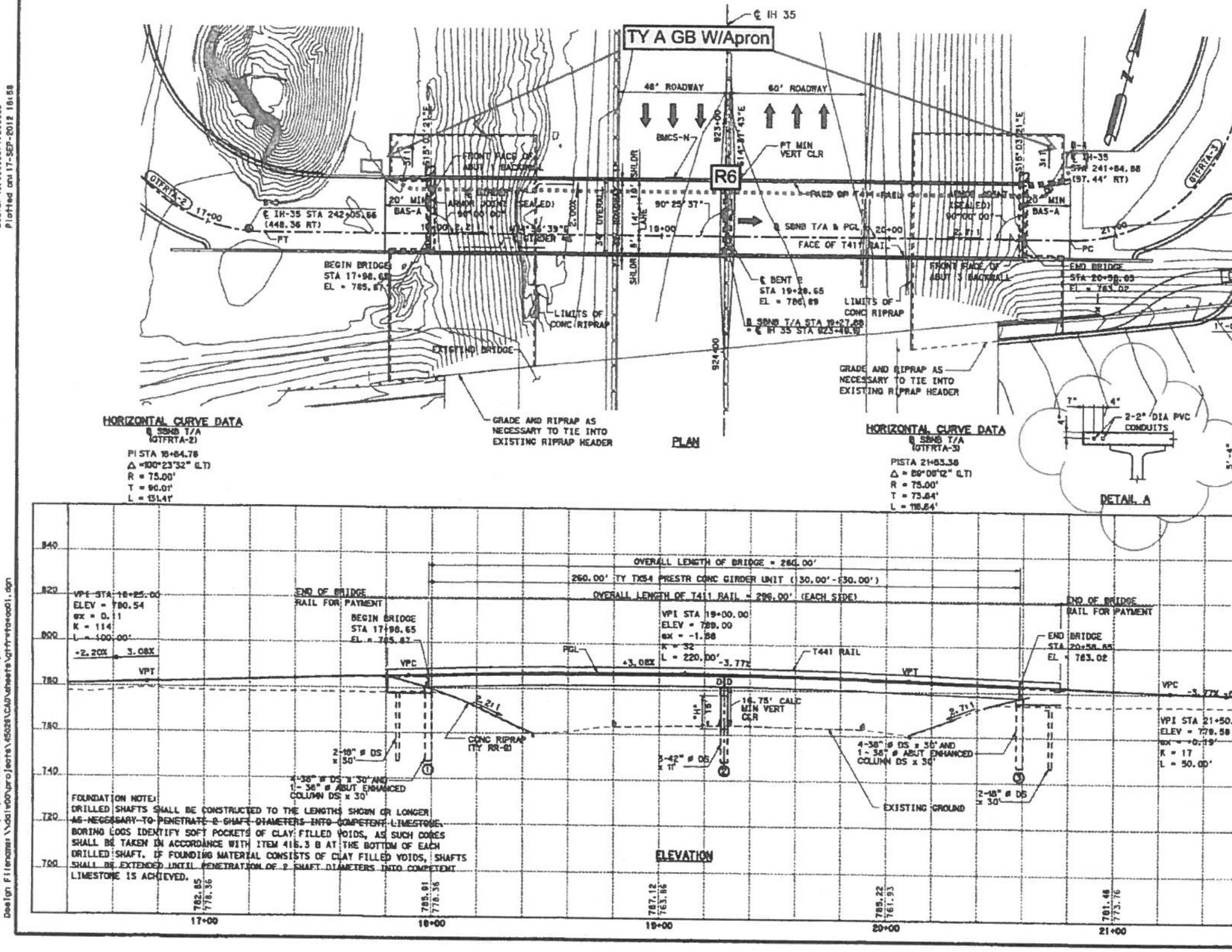
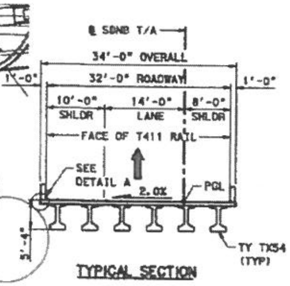


NOTES:

1. DESIGNED ACCORDING TO CURRENT AND INTERIM AASHTO LRFD SPECIFICATIONS.
2. DESIGN INCLUDES ALLOWANCE FOR 2" OF FUTURE WEARING SURFACE.
3. CONTRACTOR SHALL VERFIY LOCATION AND STATUS OF ALL UTILITIES PRIOR TO CONSTUCTION.
4. THE "H" VALUES SHOWN ARE ESTIMATED COLUMN HEIGHTS. CONTRACTORS ARE RESPONSIBLE FOR CALCULATING ACTUAL COLUMN HEIGHTS BASED ON FIELD CONDITIONS.

DESIGN SPEED: 15 MPH
FUNCTIONAL CLASS: TURN-AROUND
ADT (2027): 33,400



NEW STR NBI# 14-246-0-0015-09-639

STATE OF TEXAS
GEORGE CISNEROS, JR.
91731
LICENSED PROFESSIONAL ENGINEER
9/13/12

HL 93 LOADING

IH 35/NORTHBOUND FRONTAGE ROAD

SBNB T/A BRIDGE LAYOUT

SCALE: PLAN 1":40'
PROFILE 1":40'

HNTB

Texas Department of Transportation

DRAWING PREPARED BY: HNTB
SHEET 1 OF 1

6				297
	TEXAS	AUS	WILLIAMSON	
	0015	09	23, Etc.	IH 35

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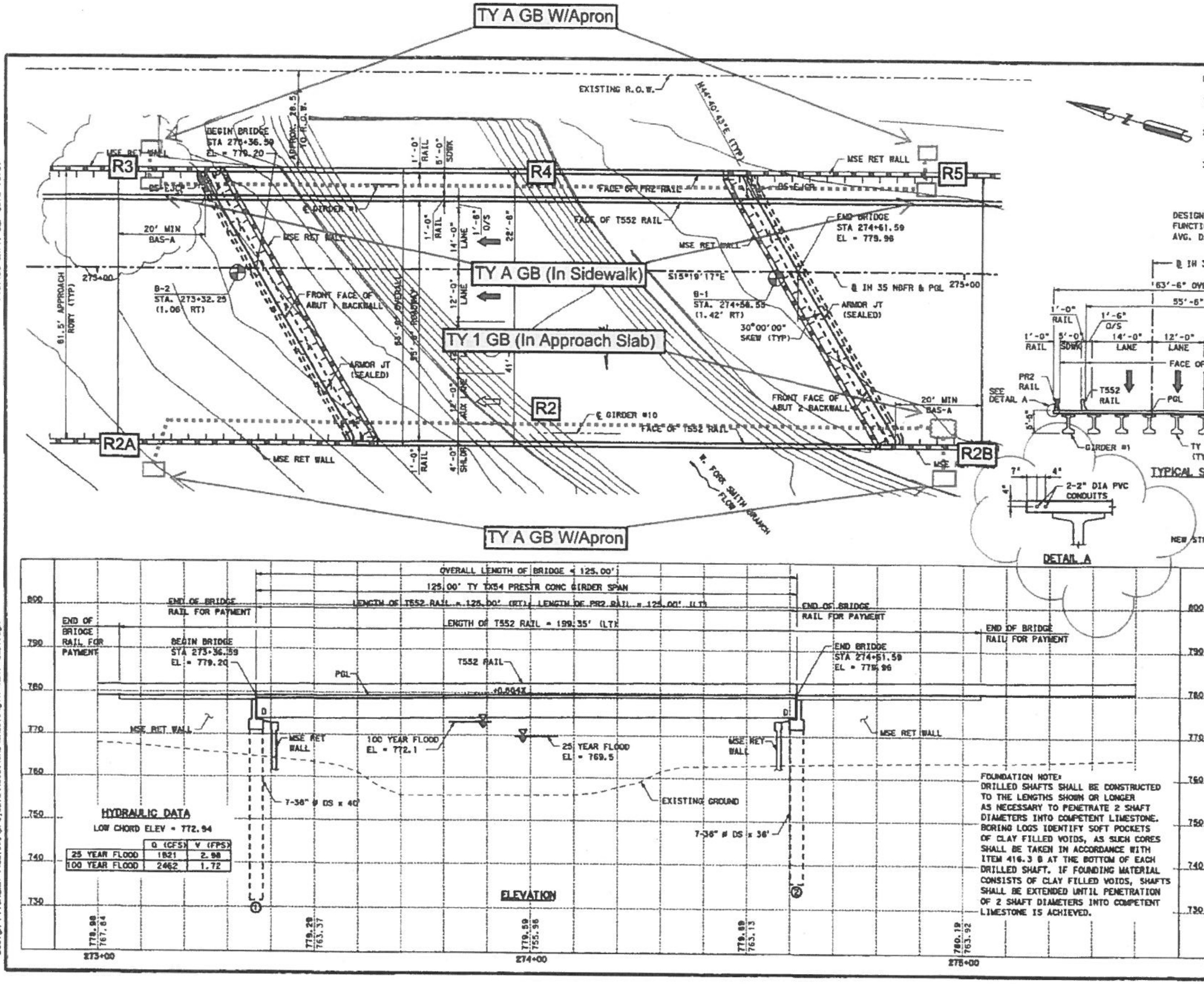

	Q (CFS)	V (FPS)
25 YEAR FLOOD	1821	2.98
100 YEAR FLOOD	2462	1.72

NOTES:

1. DESIGNED ACCORDING TO CURRENT AND INTERIM AASHTO LRFD SPECIFICATIONS.
2. DESIGN INCLUDES ALLOWANCE FOR 2" OF FUTURE WEARING SURFACE.
3. ALL DIMENSIONS ARE GIVEN IN THE HORIZONTAL PLANE AND SHALL BE ADJUSTED FOR CROSS SLOPE AND PROFILE.

DESIGN SPEED: 50 MPH
FUNCTIONAL CLASS: URBAN COLLECTOR
AVG. DAILY TRAFFIC (2008): 23,150
(2028): 35,900

FOUNDATION NOTE:
DRILLED SHAFTS SHALL BE CONSTRUCTED TO THE LENGTHS SHOWN OR LONGER AS NECESSARY TO PENETRATE 2 SHAFT DIAMETERS INTO COMPETENT LIMESTONE. BORING LOGS IDENTIFY SOFT POCKETS OF CLAY FILLED VOIDS, AS SUCH CORES SHALL BE TAKEN IN ACCORDANCE WITH ITEM 416.3 B AT THE BOTTOM OF EACH DRILLED SHAFT. IF FOUNDING MATERIAL CONSISTS OF CLAY FILLED VOIDS, SHAFTS SHALL BE EXTENDED UNTIL PENETRATION OF 2 SHAFT DIAMETERS INTO COMPETENT LIMESTONE IS ACHIEVED.

STATE OF TEXAS
JUSTIN D. BEAIRD
95588
LICENSED
PROFESSIONAL ENGINEER
9/18/12

HL 93 LOADING

IH 35/NORTHBOUND FRONTAGE ROAD
NBFR OVER
W. FORK SMITH BRANCH
BRIDGE LAYOUT

SCALE: PLAN 1":20'
PROFILE 1":20'

HNTB
Texas Department of Transportation © 2012

DRAWING PREPARED BY: HNTB
SHEET 1 OF 1

STATE	DIST.	COUNTY
TEXAS	AUS	WILLIAMSON
CONT.	SECT.	JOB	HIGHWAY NO.
0015	08		IH 35

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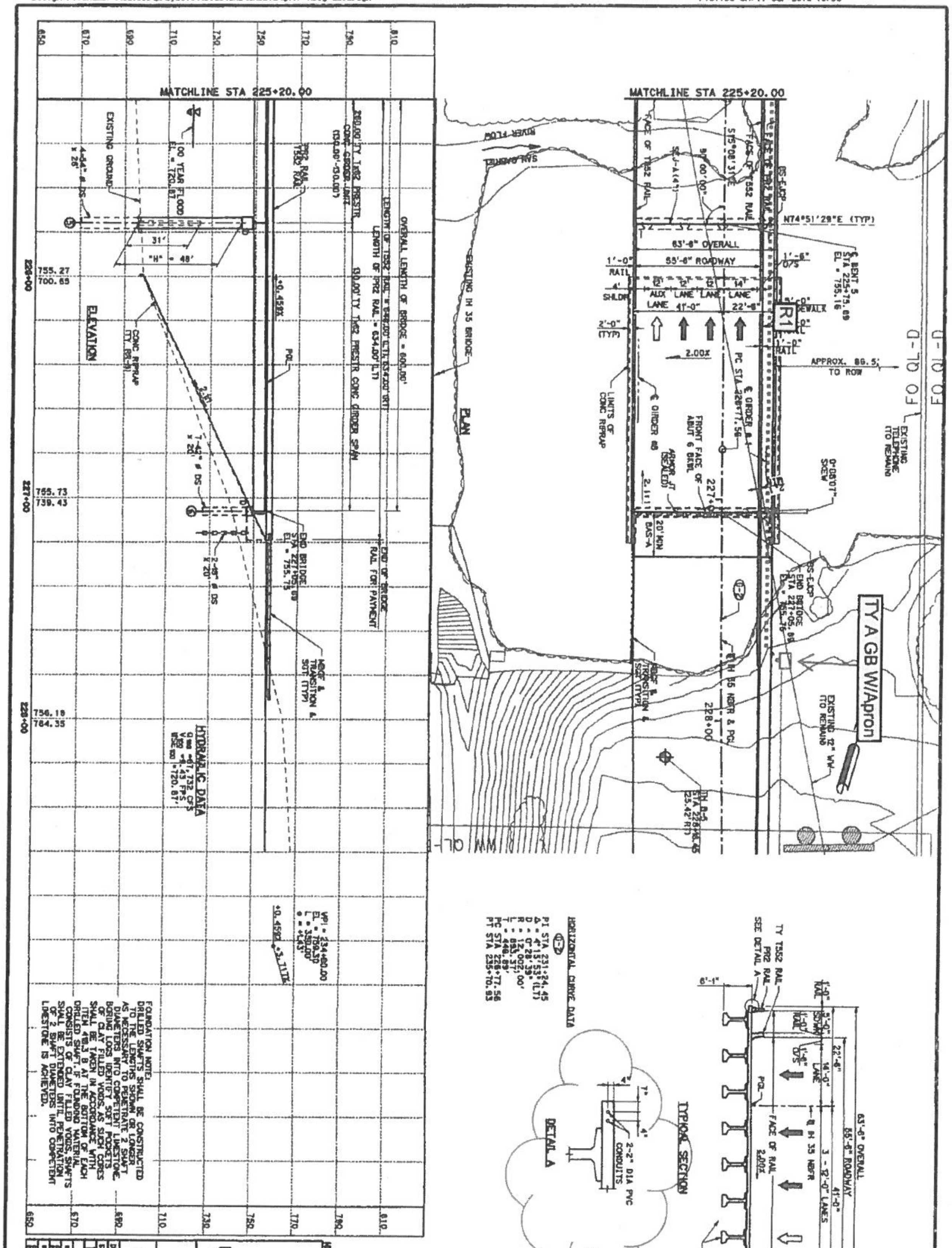

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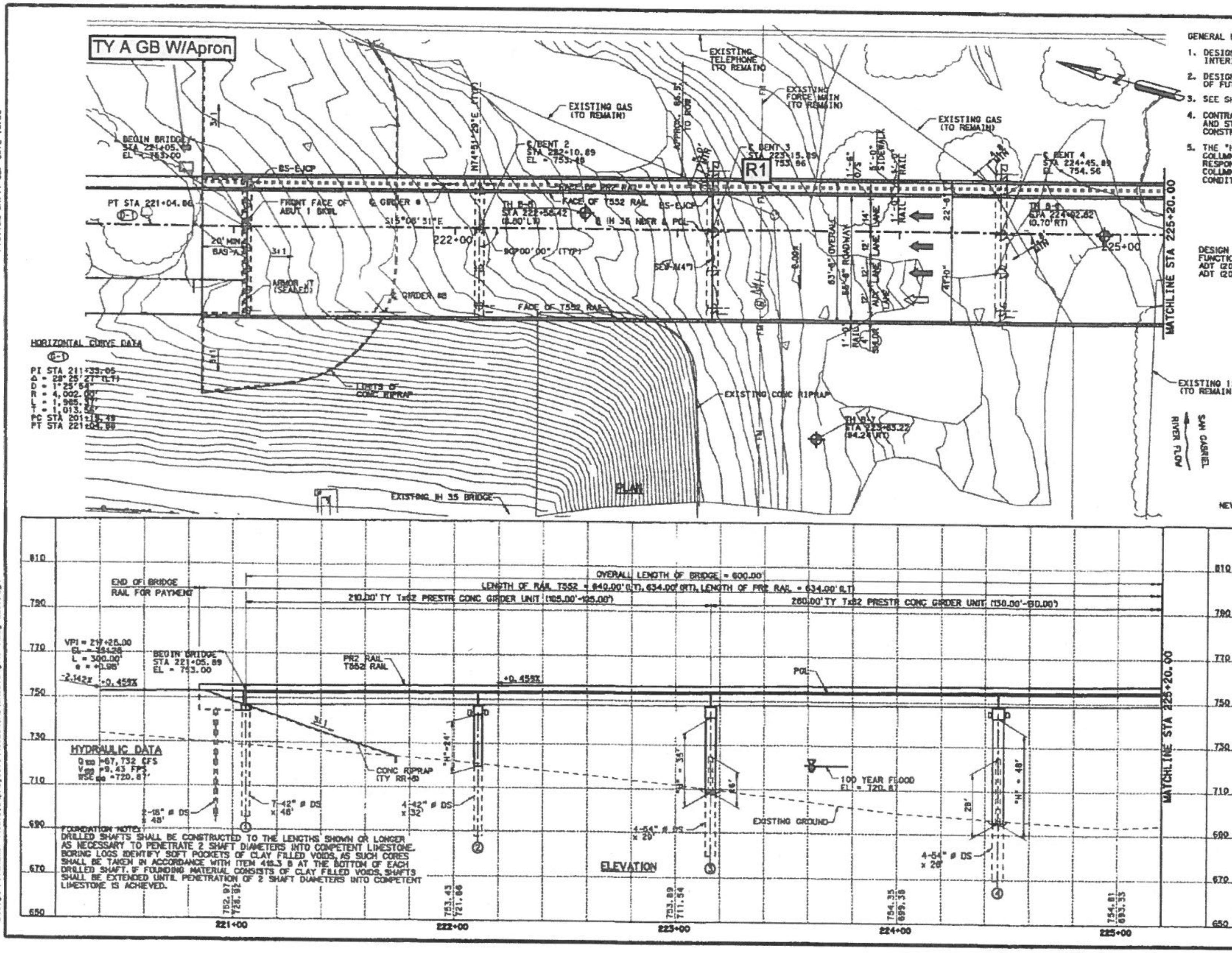

FOUNDATION NOTES:
DRILLED SHAFTS SHALL BE CONSTRUCTED TO THE LENGTHS SHOWN OR LONGER AS NECESSARY TO PENETRATE 2 SHAFT DIAMETERS INTO COMPETENT LIMESTONE. BORING LOGS IDENTIFY SOFT POCKETS OF CLAY FILLED VOIDS, AS SUCH CORES SHALL BE TAKEN IN ACCORDANCE WITH ITEM 416.3 B AT THE BOTTOM OF EACH DRILLED SHAFT. IF FOUNDING MATERIAL CONSISTS OF CLAY FILLED VOIDS, SHAFTS SHALL BE EXTENDED UNTIL PENETRATION OF 2 SHAFT DIAMETERS INTO COMPETENT LIMESTONE IS ACHIEVED.

GENERAL NOTES:

1. DESIGNED ACCORDING TO CURRENT AND INTERIM AASHTO LRFD SPECIFICATIONS.
2. DESIGN INCLUDES ALLOWANCE FOR 2" OF FUTURE WEARING SURFACE.
3. SEE SHEET 2 OF 2 FOR TYPICAL SECTION.
4. CONTRACTOR SHALL VERIFY LOCATION AND STATUS OF ALL UTILITIES PRIOR TO CONSTRUCTION.
5. THE "H" VALUES SHOWN ARE ESTIMATED COLUMN HEIGHTS. CONTRACTORS ARE RESPONSIBLE FOR CALCULATING ACTUAL COLUMN HEIGHTS BASED ON FIELD CONDITIONS.

DESIGN SPEED: 50 MPH
FUNCTIONAL CLASS: URBAN COLLECTOR
ADT (2008): 23,150
ADT (2028): 35,900

NEW STR NBI# 14-246-0-0015-08-837

STATE OF TEXAS
JUSTIN D. BEAIRD
95588
LICENSED
PROFESSIONAL ENGINEER
4/18/12

HL 93 LOADING

IH 35/NORTHBOUND FRONTAGE ROAD
NBFR OVER SAN GABRIEL RIVER
BRIDGE LAYOUT

SCALE: PLAN 1"=40'
PROFILE 1"=40'

HNTB
Texas Registration No. 450

Texas Department of Transportation © 2012

DRAWING PREPARED BY: HNTB
SHEET 1 OF 2

FED. RD. DIV. NO.	FEDERAL AID PROJECT NO.		SHEET NO.
6			224
STATE	DIST.		COUNTY
TEXAS	AUS		WILLIAMSON
CONT.	SECT.	JOB	HIGHWAY NO.
0015	08	128, Etc.	IH 35

BID PROPOSAL

The Levy Company, LP
PO Box 160801
San Antonio TX 78280
Contact: Harry Levy or Andy Ajas
Phone: 210-497-4500
Fax: 210-653-2835

Quote Date:	Jul. 25, 2013	Owner:	Williamson County
Quote To:	Hunter Industries	Project:	IH 35 NBFR
	Attn: Carter Stone	Levy Job #:	2013-347
		Field Change:	Sell & Deliver Deleted Paetec Conduit

We are pleased to submit to you our quotation for the work items indicated below:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SELL & DELIV DELETED CONDT	1.00	LS	23,495.03	23,495.03
GRAND TOTAL					**$23,495.03**

NOTES:

We offer field change pricing to sell & deliver to the County the deleted 6" HDPE conduit that was purchased for the Paetec Communication change order work. This conduit was purchased after we recieved approval to perform the work, but after taking delivery of a portion of the conduit we were informed we will not be doing the work. Since the conduit cannot be returned to the vendor, we must sell it to the County.

Sincerely,

Andy Ajas

Andy Ajas, PE
The Levy Company, LP

THE LEVY COMPANY, L.P.

COUNTY:	Williamson County IH 35 NBFR
PROJECT:	PTF 2013(192)
CSJ NO.	0015-08-128
LEVY COMPANY JOB NO.	2013-347
FIELD CHANGE:	Sell & Deliver Deleted Paetec Conduit
	DATE: 7/25/13
ITEM:	SELL & DELIVER DELETED PAETEC CONDUIT
QTY:	1 LS

PRICING BREAKDOWN

MATERIAL	QUANT	UNIT	COST	AMOUNT
6" HDPE SDR 11 conduit	3520	LF	$ 6.033	$ 21,236.16
				$ -
Sub Total				$ 21,236.16
5% Compensation				$ 1,061.81
Total Material				$ 22,297.97
LABOR		HRS	AVER RATE	AMOUNT
Truck Driver		7	$ 13.50	$ 94.50
Operator		4	$ 13.50	$ 54.00
Raw Labor				$ 148.50
55% Insurance & Taxes				$ 81.68
25% Compensation				$ 37.13
Total Labor				$ 267.30
EQUIPMENT		HRS	AVER RATE	AMOUNT
Haul Truck		7	$ 64.24	$ 449.68
Trailer - float		7	$ 10.59	$ 74.13
Boom Truck :		4	$ 71.17	$ 284.68
				$ -
Sub Total				$ 808.49
15% Compensation				$ 121.27
Total Equipment				$ 929.76
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
				$ -
				$ -
Sub Total				$ -
0% Compensation				$ -
Total Subcontractor				$ -
FIELD CHANGE TOTAL				$ 23,495.03
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
SELL & DELIVER DELETED PAETEC CONDUIT	1	LS	$ 23,495.03	$ 23,495.03

MOH July 2013

INVOICE S100661209.007

INVOICE DATE	ACCOUNT NUMBER	AMOUNT
06/24/13	5388	$21,236.16

ORDERED BY	CUSTOMER PO
SHONDA	347-6512

JOB NAME / RELEASE #:

HILL COUNTRY ELECTRIC SUPPLY
3003 N.E. LOOP 410 SUITE 101
SAN ANTONIO TX 78218

Phone 210-653-0483 Fax 210-653-2641

FOR BILLING INQUIRIES CALL: (210) 653-0483 FAX: (210) 293-4109

☐ PLEASE CHECK BOX IF ADDRESS IS INCORRECT AND INDICATE CHANGE(S) ON REVERSE SIDE

PLEASE MAKE CHECKS PAYABLE TO:

Hill Country Electric Supply
P.O. Box 577
San Antonio, TX 78292-0577

LEVY COMPANY
PO BOX 160801
SAN ANTONIO TX 78280-3001

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT.

SHIP TO: 20972
LEVY 347 WILLIAMSON IH 35
7647 S IH 35
WILL 210-422-8350
GEORGETOWN TX 78626

CUSTOMER PURCHASE ORDER	INVOICE NUMBER	SHIP VIA	ACCOUNT NUMBER
347-6512	S100661209.007	DIRECT	5388
WRITER	**ORDER DATE**	**SALESPERSON**	**TERMS**
Josh Castruccio	05/24/13	DANIEL TARPLEY	Vendor Terms 10th

ORDERED	SHIPPED	ITEM NUMBER/DESCRIPTION	UNIT PRICE	U/M	AMOUNT
4400	3520	6-1702955-0440 600RSDR011 BLK/BLK SW N EMPT 120M D S 6" SDR-11 REGULAR SMOOTH WALL *** Special Order Item *** 10 X 440'	6.033	ea	21236.16

POSTED 06.24.13

RECEIVED
JUN 25 2013
BY: ....

WE APPRECIATE YOU DOING BUSINESS WITH HILL COUNTRY ELECTRIC SUPPLY!

Sub-Total:	$21,236.16
S&H Charges:	$0.00
Sales Tax:	$0.00
Payments:	$0.00
Total Due:	$21,236.16

TERMS AND CONDITIONS ON FILE WITH CUSTOMER

TO VIEW YOUR BILL ONLINE GO TO: http://hillcountryelectric.billtrust.com USE THIS ENROLLMENT CODE: QMW TPL GQP

Carter Stone

From: Gary Tackert
Sent: Monday, April 28, 2014 10:17 AM
To: Carter Stone; Bruce Bayless; Jacquelyn Hagelgans
Subject: Fwd: 13IFB00108 - IH 35 Northbound Frontage Rd. - Change Order No. 7

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

Thank you,

Gary Tackert
Project Manager
Hunter Industries Ltd.
(512) 665-4501
gtackert@hunterind.com

Begin forwarded message:

> **From:** William Calame <Wcalame@levycompany.com>
> **Date:** April 28, 2014 at 10:04:46 AM CDT
> **To:** 'Gary Tackert' <gtackert@hunterind.com>
> **Cc:** Andy Ajas <AAjas@levycompany.com>
> **Subject: RE: 13IFB00108 - IH 35 Northbound Frontage Rd. - Change Order No. 7**
>
> Gary,
> Our items look fine. Please proceed with change order.
>
> Thanks,
> Will E. Calame
> The Levy Company
>
> ---
>
> **From:** Gary Tackert [mailto:gtackert@hunterind.com]
> **Sent:** Friday, April 25, 2014 9:49 AM
> **To:** William Calame
> **Cc:** Jacquelyn Hagelgans; Carter Stone; Andy Ajas
> **Subject:** Fwd: 13IFB00108 - IH 35 Northbound Frontage Rd. - Change Order No. 7
>
> Will,
>
> Please see attached change order 7. Let us know if your okay with your items on it. We will wait on you before we sign and send back.
>
> Thank you,