

Received

JUL 30 2015

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

Received

JUL 24 2015

HNTB Corporation
Round Rock

RECEIVED
JUL 27 2015
BY: PSI

- 1. CONTRACTOR: The Levy Company, L.P.
- 2. Change Order Work Limits: Sta. 26+00 to Sta. 27+50
- 3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 3H, 2E (3 Max. - In order of importance - Primary first)

Project:	<u>14IFB00226</u>
Roadway:	<u>Lakeline @ US 183</u>
Purchase Order Number:	_____

5. Describe the work being revised:

3H: County Convenience. Cost savings opportunity discovered during construction: Cost savings were realized for various items of work, including eliminating new conduit (bored and trenched) by reusing some existing conduit runs for the new signal layout and reusing an original signal pole assembly in lieu of installing a new signal pole assembly. Both TxDOT and the City of Austin approved these changes to the project. **2E: Differing Site Conditions (unforeseeable). Miscellaneous differences in site conditions (unforeseeable) (Item 9):** This Change Order provides for balancing the overrun/under run of Contract quantities for the Project as a result of addressing field conditions not accounted for in the original plan quantities. This Change Order also adds new items to compensate the Contractor for the use of peace officers for traffic control, for the purchase of a new signal assembly which was subsequently delivered to the County as a field adjustment allowed for reuse of the existing assembly, and for a lane closure needed on the US 183 s outbound frontage road to construct the new right turn island.

- 6. Work to be performed in accordance with Items: See Attached
- 7. New or revised plan sheet(s) are attached and numbered: 8, 13 and 17
- 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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date <u>7-16-15</u></p> <p>By <u>Will Calame</u></p> <p>Typed/Printed Name <u>Will Calame</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$77,531.02)</u></p>
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RECOMMENDED FOR EXECUTION:

James D. F. P.E. 7/27/15
Project Manager Date

N/A
Design Engineer Date

M. W. S. 7/28/2015
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheets

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

County Judge Date
 APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 14IFB00226

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
416-2034	DRILL SHAFT (TRF SIG POLE)(48 IN)	LF	\$400.00	44.00	\$17,600.00	(22.00)	22.00	\$8,800.00	(\$8,800.00)
618-2018	CONDT (PVC)(SCH 40)(2")	LF	\$24.00	326.00	\$7,824.00	(215.00)	111.00	\$2,664.00	(\$5,160.00)
618-2019	CONDT (PVC)(SCH 40)(2") BORE	LF	\$39.00	172.00	\$6,708.00	(122.00)	50.00	\$1,950.00	(\$4,758.00)
618-2022	CONDT (PVC)(SCH 40)(3")	LF	\$17.00	1,027.00	\$17,459.00	(1,027.00)	0.00	\$0.00	(\$17,459.00)
618-2023	CONDT (PVC)(SCH 40)(3") BORE	LF	\$39.00	746.00	\$29,094.00	(540.00)	206.00	\$8,034.00	(\$21,060.00)
620-2011	ELEC CONDR (NO. 8) BARE	LF	\$0.95	2,270.00	\$2,156.50	(348.00)	1,922.00	\$1,825.90	(\$330.60)
620-2012	ELEC CONDR (NO. 8) INSULATED	LF	\$0.95	1,533.00	\$1,456.35	(439.00)	1,094.00	\$1,039.30	(\$417.05)
624-2008	GROUND BOX TY A (122311) W/APRON	EA	\$650.00	7.00	\$4,550.00	(5.00)	2.00	\$1,300.00	(\$3,250.00)
624-2014	GROUND BOX TY D (122311) W/APRON	EA	\$785.00	1.00	\$785.00	1.00	2.00	\$1,570.00	\$785.00
666-2006	REFL PAV MRK TY 1 (W) 8" (DOT)(100MIL)	LF	\$1.60	90.00	\$144.00	12.00	102.00	\$163.20	\$19.20
666-2036	REFL PAV MRK TY 1 (W) 8" (SLD)(100MIL)	LF	\$1.45	1,035.00	\$1,500.75	45.00	1,080.00	\$1,566.00	\$65.25
666-2102	REFL PAV MRK TY 1 (W) 36" (YLD)(TRI)(100MIL)	EA	\$33.94	0.00	\$0.00	11.00	11.00	\$373.34	\$373.34
666-2191	PAVEMENT SEALER 8"	LF	\$0.50	1,125.00	\$562.50	(1,125.00)	0.00	\$0.00	(\$562.50)
666-2193	PAVEMENT SEALER 12"	LF	\$0.75	150.00	\$112.50	(150.00)	0.00	\$0.00	(\$112.50)
666-2195	PAVEMENT SEALER 24"	LF	\$1.00	90.00	\$90.00	(90.00)	0.00	\$0.00	(\$90.00)
666-2219	PAVEMENT SEALER (ARROW)	EA	\$13.00	4.00	\$52.00	(4.00)	0.00	\$0.00	(\$52.00)
666-2220	PAVEMENT SEALER (WORD)	EA	\$19.00	2.00	\$38.00	(2.00)	0.00	\$0.00	(\$38.00)
666-2227	PAVEMENT SEALER (SYMBOL)	EA	\$19.00	2.00	\$38.00	(2.00)	0.00	\$0.00	(\$38.00)
677-2003	ELIM EXT PAV MRK & MRKS (8")	LF	\$0.80	90.00	\$72.00	18.00	108.00	\$86.40	\$14.40
678-2003	PAV SURF PREP FOR MRK (8")	LF	\$0.20	1,125.00	\$225.00	75.00	1,200.00	\$240.00	\$15.00
TOTALS					\$90,467.60			\$29,612.14	(\$60,855.46)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 141FB00226

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN	
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST		
678-2020	PAV SURF PREP (36")(YLD)(TRI)	EA	\$8.48	0.00	\$0.00	11.00	11.00	\$93.28	\$93.28	
682-2001	BACK PLATE (12 IN)(3 SEC)	EA	\$48.00	7.00	\$336.00	(3.00)	4.00	\$192.00	(\$144.00)	
682-2023	VEH SIG SEC (12 IN) LED (GRN)	EA	\$250.00	7.00	\$1,750.00	(3.00)	4.00	\$1,000.00	(\$750.00)	
682-2025	VEH SIG SEC (12 IN) LED (YEL)	EA	\$250.00	7.00	\$1,750.00	(3.00)	4.00	\$1,000.00	(\$750.00)	
682-2027	VEH SIG SEC (12 IN) LED (RED)	EA	\$250.00	7.00	\$1,750.00	(3.00)	4.00	\$1,000.00	(\$750.00)	
684-2029	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	\$0.80	1,760.00	\$1,408.00	(339.00)	1,421.00	\$1,136.80	(\$271.20)	
684-2033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	\$1.45	2,140.00	\$3,103.00	673.00	2,813.00	\$4,078.85	\$975.85	
684-2046	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	\$3.40	1,760.00	\$5,984.00	(439.00)	1,321.00	\$4,491.40	(\$1,492.60)	
684-2080	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	\$0.85	3,158.00	\$2,684.30	(269.00)	2,889.00	\$2,455.65	(\$228.65)	
686-2055	INS TRF SIG PL AM(S) 1 ARM (55')	EA	\$14,800.00	1.00	\$14,800.00	(1.00)	0.00	\$0.00	(\$14,800.00)	
690-2024	REMOVAL OF SIGNAL HEAD ASSM	EA	\$66.00	9.00	\$594.00	(3.00)	6.00	\$396.00	(\$198.00)	
1122-2016	CONSTRUCTION EXITS (REMOVE)	SY	\$35.00	20.00	\$700.00	(20.00)	0.00	\$0.00	(\$700.00)	
1122-2019	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$25.00	20.00	\$500.00	(20.00)	0.00	\$0.00	(\$500.00)	
1122-2034	SAND BAGS FOR EROSION CONTROL (18")	LF	\$13.00	20.00	\$260.00	(20.00)	0.00	\$0.00	(\$260.00)	
3267-2032	D-GR HMA(SA) TY-B SAC-B PG64-22	TON	\$200.00	30.00	\$6,000.00	1.91	31.91	\$6,382.00	\$382.00	
3267-2239	D-GR HMA(SA) TY-C SAC-B PG (64-22)	TON	\$300.00	8.00	\$2,400.00	4.00	12.00	\$3,600.00	\$1,200.00	
6038-2002	PORTABLE CHANGEABLE MESSAGE SIGN	MO	\$3,900.00	2.00	\$7,800.00	(1.50)	0.50	\$1,950.00	(\$5,850.00)	
6266-2002	VIVDS CAMERA ASSEMBLY	EA	\$1,800.00	3.00	\$5,400.00	(1.00)	2.00	\$3,600.00	(\$1,800.00)	
6266-2005	VIVDS COMM CABLE (COAXIAL)	LF	\$1.50	1,760.00	\$2,640.00	(339.00)	1,421.00	\$2,131.50	(\$508.50)	
8260-2001	LED COUNTDOWN PEDESTRIAN MODULE	EA	\$210.00	15.00	\$3,150.00	(1.00)	14.00	\$2,940.00	(\$210.00)	
8260-2002	LED COUNTDOWN PEDESTRIAN MOD W HOUSING	EA	\$610.00	5.00	\$3,050.00	(1.00)	4.00	\$2,440.00	(\$610.00)	
8835-2001	ACCESSIBLE PEDESTRIAN SIGNAL UNIT	EA	\$870.00	20.00	\$17,400.00	(6.00)	14.00	\$12,180.00	(\$5,220.00)	
A100-0100	CONDT (PVC) (SCHD 40) (3") (CITY)	LF	\$74.00	12.00	\$888.00	(12.00)	0.00	\$0.00	(\$888.00)	
A100-0101	CONDT (RM) (3") (CITY)	LF	\$200.00	12.00	\$2,400.00	(12.00)	0.00	\$0.00	(\$2,400.00)	
A100-0102	GROUND BOX (CITY)	EA	\$1,800.00	1.00	\$1,800.00	(1.00)	0.00	\$0.00	(\$1,800.00)	
9999-001	PURCHASE SIGNAL ASSM. & DELIVER TO COUNTY	LS	\$12,094.34	0.00	\$0.00	1.00	1.00	\$12,094.34	\$12,094.34	
9999-002	SET UP/REMOVE DAILY LANE CLOSURES	DAY	\$382.93	0.00	\$0.00	1.00	1.00	\$382.93	\$382.93	
9999-003	PEACE OFFICERS FOR TRAFFIC CONTROL	DOL	\$1.00	0.00	\$0.00	5,880.00	5,880.00	\$5,880.00	\$5,880.00	
9999-004	REMOBILIZATION - TRAF SIG WORK	LS	\$856.24	0.00	\$0.00	1.00	1.00	\$856.24	\$856.24	
9999-005	REMOBILIZATION - STRIPING HAND CREW	LS	\$1,590.75	0.00	\$0.00	1.00	1.00	\$1,590.75	\$1,590.75	
The "Totals" from Table B of the previous work sheet:						\$90,467.60		\$29,612.14	(\$60,855.46)	
TOTALS						\$179,014.90		\$15,860.41	\$101,483.88	(\$77,531.02)

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

Williamson County Road Bond Program
Lakeline at US 183
Williamson County Project No. 14IFB00229

Change Order No. 1

Reason for Change

This Change Order provides for balancing the overrun/underrun of Contract quantities for the Project as a result of addressing field conditions not accounted for in the original plan quantities. This Change Order also adds new items to compensate the Contractor for the use of peace officers for traffic control, for the purchase of a new signal pole assembly which was subsequently delivered to the County as a field adjustment allowed for reuse of the existing assembly, and for a lane closure on the US 183 southbound frontage road that was necessary for the construction of the new right turn lane. Cost savings were realized with various items of work, including the elimination of 2" and 3" conduit (bored and trenched) by reusing some existing conduit to the new signal layout and reusing the original signal pole assembly in lieu of installing a new signal pole assembly. Both TxDOT and the City of Austin approved these changes to the project.

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

ITEM	DESCRIPTION	QTY	UNIT
666-2102	REFL PAV MRK TY 1 (W) 36" (YLD)(TRI)(100MIL)	11	EA
678-2020	PAV SURF PREP (36")(YLD)(TRI)	11	EA
9999-001	PURCHASE SIGNAL ASSM. & DELIVER TO COUNTY	1	LS
9999-002	SET UP/REMOVE DAILY LANE CLOSURES	1	DAY
9999-003	PEACE OFFICER FOR TRAFFIC CONTROL	5,880	DOL
9999-004	REMOBILIZATION - TRAF SIG WORK	1	LS
9999-005	REMOBILIZATION - STRIPING HAND CREW	1	LS

This Change Order results in a net decrease of \$77,531.02 to the Contract amount, for an adjusted Contract total of \$332,166.86. The original Contract amount was \$409,697.88. As a result of this and all Change Orders to-date, \$77,531.02 has been deducted from the Contract, resulting in an 18.9% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.



REQUEST FOR INFORMATION FORM

RFI NO.: 3 DATE: 9/26/14
PROJECT: Lakeline Blvd. @ US 183 RESPONSE REQUESTED BY
DATE: 10/3/14
TO: HNTB - Clayton Weber

REFERENCE: Ground Boxes

PROBLEM:

On sheet 13 there are 9 ground boxes shown; 624-2008 Ground Box Type A has a total of 8 Ea. and 624-2014 Ground Box Type D has a total of 1 Ea. shown. Sheet 8 only shows a quantity of 7 Ea. for item 624-2008 which we don't believe to be correct. Furthermore we don't think that the amount of cable feeding from the controller to this side of the intersection will fit in Type A boxes. The ground boxes between runs 9, 10, 11 & 12 we believe need to be Type D.

RECOMMENDED SOLUTION:

Update contract and plans to install 5 Ea. Type D ground boxes and 4 Ea. Type A ground boxes.

Will Calame
Originator

Supervisor

RESPONSE:

The contractor is correct in stating that there are 2 Type D ground boxes instead of the 1 shown on Sheet 8 of the plans. They are also correct in stating that 3 x 3" PVC conduits cannot fit in a Type A ground box per NEC regulations. However, we have recalculated the conduit sizes needed to accommodate the proposed wiring and found that 3 x 2" PVC will be adequate. Conduit for runs 10, 11, and 12 will be modified to 2" PVC instead of 3" PVC. Attached are updated plan sheets that add 1 Type D ground box (run 9-10), deduct 481 feet of 3" bored conduit (run 10), deduct 884 feet of 3" trenched conduit (runs 11 and 12), add 481 feet of 2" bored conduit (run 10), and add 884 feet of 2" trenched conduit (runs 11 and 12).

Brian D. Van De Walle, P.E. PTOE
Responder

10/2/2014
Date

Sign, Date & Return to HNTB via e-mail or fax.

Mail original to: HNTB Corporation
14 Galloping Road
Round Rock, Texas 78781

Attachments to RFI:
Cc:

SIGNAL SUMMARY

SPEC ITEM #	0416.2031	0416.2034	0618.2018	0618.2019	0618.2022	0618.2023	0620.2011	0620.2012	0624.2008	0624.2014	0680.2003	0681.2001	0682.2001	0682.2002
ITEM DESCRIPTION	DRILL SHAFT (TRF SIG POLE) (30 IN)	DRILL SHAFT (TRF SIG POLE) (48 IN)	COND (PVC) (SCHD 40) (2")	COND (PVC) (SCHD 40) (2") (BORE)	COND (PVC) (SCHD 40) (3")	COND (PVC) (SCHD 40) (3") (BORE)	ELEC COND (NO. 8) BARE	ELEC COND (NO. 8) INSULATED	GROUND BOX TY A (122311) W/APRON	GROUND BOX TY D (162922) W/APRON	INST HWY TRF SIG (SYSTEM)	TEMP TRF SIGNALS*	BACK PLATE (12 IN) (3 SEC)	BACK PLATE (12 IN) (4 SEC)
UNITS	LF	LF	LF	LF	LF	LF	LF	LF	EA	EA	EA	EA	EA	EA
SIGNAL AND UTILITIES														
LAKELINE BLVD AT US 183 SBFR	11	44	1210	653	143	264	2270	1533	7	2	1	1	7	3
LAKELINE BLVD AT US 183 NBFR														1
UTILITIES														
TOTAL	11	44	1210	653	143	264	2270	1533	7	2	1	1	7	4

SIGNAL SUMMARY CONTINUED

SPEC ITEM #	0682.2022	0682.2023	0682.2024	0682.2025	0682.2026	0682.2027	0684.2029	0684.2033	0684.2046	0684.2080	0686.2027	0686.2055	0686.2061	
ITEM DESCRIPTION	VEH SIG SEC (12 IN) LED (GRN ARW)	VEH SIG SEC (12 IN) LED (GRN)	VEH SIG SEC (12 IN) LED (YEL ARW)	VEH SIG SEC (12 IN) LED (YEL)	VEH SIG SEC (12 IN) LED (RED ARW)	VEH SIG SEC (12 IN) LED (RED)	TRF SIG CBL (TY A) (14 AWG) (3 CONDR)	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	TRF SIG CBL (TYA) (14 AWG) (20 CONDR)	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	INS TRF SIG PL AM (S) 1 ARM (55')	INS TRF SIG PL AM (S) 1 ARM (60') LDM	INS TRF SIG PL AM (S) 1 ARM (60') LDM	INS TRF SIG PL AM (S) 1 ARM (60') LDM
UNITS	EA	EA	EA	EA	EA	EA	LF	LF	LF	LF	EA	EA	EA	
SIGNAL AND UTILITIES														
LAKELINE BLVD AT US 183 SBFR	3	7	6	7	3	7	1760	2140	1760	3158	1	1	1	
LAKELINE BLVD AT US 183 NBFR	1		2		1								4	
UTILITIES														
TOTAL	4	7	8	7	4	7	1760	2140	1760	3158	1	1	4	

SIGNAL SUMMARY CONTINUED

SPEC ITEM #	0690.2024	6007.2001	6266.2002	6266.2005	8260.2001	8260.2002	8835.2001
ITEM DESCRIPTION	REMOVAL OF SIGNAL HEAD ASSM EA	REMOVING TRAFFIC SIGNALS EA	VTVDs CAMERA ASSEMBLY EA	VTVDs CABLE COMMUNICATION (COAXIAL) EA	LED COUNTDOWN PEDESTRIAN MODULE EA	LED COUNTDOWN PED SIGNAL HOUSING EA	ACCESSIBLE PEDESTRIAN SIGNAL UNITS EA
UNITS	EA	EA	EA	LF	EA	EA	EA
SIGNAL AND UTILITIES							
LAKELINE BLVD AT US 183 SBFR	9	1	3	1760	9	5	14
LAKELINE BLVD AT US 183 NBFR					6		6
UTILITIES							
TOTAL	9	1	3	1760	15	5	20

SIGNAL SUMMARY CONTINUED

SPEC ITEM #	A100-0100	A100-0101	A100-0102
ITEM DESCRIPTION	COND (PVC) (SCHD 40) (3") (CITY TYPE)	COND (RM) (3") (CITY TYPE)	GROUND BOX (CITY TYPE)
UNITS	LF	LF	EA
SIGNAL AND UTILITIES			
LAKELINE BLVD AT US 183 SBFR			
LAKELINE BLVD AT US 183 NBFR	12	12	1
UTILITIES			
TOTAL	12	12	1

* - TEMPORARY TRAFFIC SIGNALS INVOLVES OPERATION OF EXISTING SIGNALS UNTIL NEW SIGNAL POLES ARE INSTALLED AND OPERATIONAL.

* - INCLUDES REPLACING EXISTING 5-SEC HEADS WITH 4-SEC HEADS AND REPLACING EXISTING PED-HEADS WITH LED COUNTDOWN AND APS UNITS.

NO.	REVISION	BY	DATE
1	ELECTRICAL GROUND BOX AND CONDUIT UPDATE	K-H	10-02-14
2			

TEXAS ITEM # 200

Kimley-Horn and Associates, Inc.

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LAKELINE BLVD AT US 183
 SIGNAL
QUANTITY SUMMARY

SHEET 3 OF 3

WILLIAMSON COUNTY
 JOB NO.

DESIGNER: ASH
 CHECKER: TAN

SHEET NO. 8

SEQUENCE OF CONSTRUCTION:
 1. EXISTING SIGNAL TO REMAIN FUNCTIONAL UNTIL OPERATIONS AND SOUTHBOUND APPROACHES.
 2. SIGNAL HEADS, VIVOS, AND PEDESTRIAN PUSH-BUTTONS.
 3. INSTALL WIRING FOR THE NEW POLES AND SIGNAL HEADS.
 4. ESTABLISH ALL WAY STOP CONTROL ON ALL APPROACHES AT THE INTERSECTION. TRANSFER OPERATIONS FROM OLD SIGNAL POLES TO NEW POLES. TURN ON NEW SIGNAL OPERATIONS.

REPLACE EXISTING PED-HEADS & PUSH BUTTONS WITH LED COUNTDOWN & APS UNITS

REPLACE EXISTING PED-HEADS & PUSH BUTTONS WITH LED COUNTDOWN & APS UNITS

REPLACE SIGNAL HEAD 1 PER NOTE 7.

REMOVE EXISTING SIGNAL MAST, SIGNAL HEADS, VIVOS & PED PUSHBUTTONS

POLE	STA	OFFSET (FT)	DIRECTION
C	27+18.83	62.53	RIGHT
D	27+42.86	140.86	RIGHT
E	26+53.92	51.46	RIGHT
F	26+33.96	41.55	RIGHT
G	26+49.48	61.72	RIGHT
H	26+19.41	98.31	RIGHT
I	27+33.84	62.69	RIGHT

* POLE LOCATIONS IN REFERENCE TO LAKELINE BLVD BASELINE

EXIST EASEMENT
 EXIST ROW

LAKELINE BLVD

EXIST BURIED GAS
 EXIST UNDERGROUND ELECTRIC
 EXIST OVERHEAD ELECTRIC

SEE NOTE 9
 SEE NOTE 10

SEE NOTE 10

SEE NOTE 9

SEE NOTE 10

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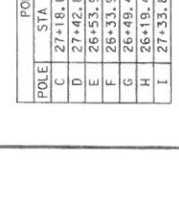
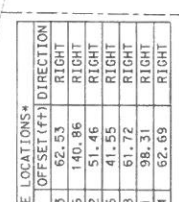
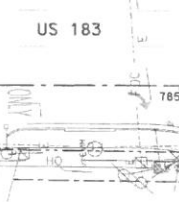
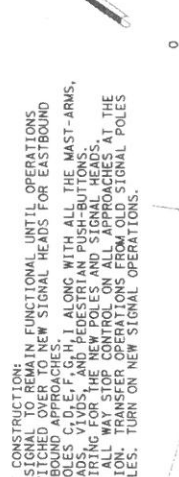
SEE NOTE 10

SEE NOTE 9

SEE NOTE 10

SEE NOTE 9

LEGEND



REPLACE EXISTING PED-HEADS & PUSH BUTTONS WITH LED COUNTDOWN & APS UNITS

REPLACE EXISTING PED-HEADS & PUSH BUTTONS WITH LED COUNTDOWN & APS UNITS

REPLACE SIGNAL HEAD 1 PER NOTE 7.

REMOVE EXISTING SIGNAL MAST, SIGNAL HEADS, VIVOS & PED PUSHBUTTONS

EXIST SIGNAL HEAD & LABEL
 PROP SIGNAL MAST-ARM POLE
 PROP VIVOS CAMERA
 EXIST SIGNAL HEAD
 EXIST SIGNAL MAST-ARM POLE
 EXIST VIVO
 PROP PED-POLE
 EXIST SIGNAL CABINET
 PROP TYPE D GROUND BOX
 PROP TYPE A GROUND BOX
 EXIST GROUND BOX
 PROP CONDUIT-TRENCHED
 PROP CONDUIT-BORED
 EXIST CONDUIT
 LUMINAIRE
 EXIST TACO ANTENNA
 SIGNAL POLE LABEL
 VIVOS LABEL
 CONDUIT LABEL
 EXIST GAS LINE
 EXIST OVERHEAD ELECTRIC
 EXIST UNDERGROUND ELECTRIC
 EXIST FIBER OPTIC CABLE
 EXIST WATER LINE
 EXIST WASTE WATER LINE
 FIRE HYDRANT
 RIGHT OF WAY
 EASEMENT

EXIST BRIDGE DECK FOR 1834 MAINLANES
 EXIST WATER LINE
 EXIST UNDERGROUND UTILITIES IS APPROXIMATE. CONTRACTOR SHALL CALL TEXAS ONE CALL (800-245-4545) PRIOR TO EXCAVATION. TRENCHING IN THE VICINITY OF SIGNING AND MARKING SHALL BE HAND DUG TO AVOID DAMAGE.
 REFER TO SIGNING & MARKING SHEETS FOR PAVEMENT MARKING AND OTHER SIGNING DETAILS.
 CONTRACTOR RESPONSIBLE FOR ANY DAMAGE TO EXISTING ISLAND WHERE POLES ARE CHANGED OR ADDED.
 REPLACE 4-SECTION SIGNAL HEAD WITH 4-SECTION SIGNAL HEAD WITH FLASHING
 CONTRACTOR TO PLACE APS UNITS IN SUCH A WAY AS TO NOT CONFLICT WITH EXISTING HANDHOLES.
 LOCATE AND PROTECT GAS AND FIBER LINES FROM CONDUIT TRENCH & BORE

REPLACE EXISTING PED-HEADS & PUSH BUTTONS WITH LED COUNTDOWN & APS UNITS

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REPLACE 4-SECTION SIGNAL HEAD WITH 4-SECTION SIGNAL HEAD WITH FLASHING

CONTRACTOR TO PLACE APS UNITS IN SUCH A WAY AS TO NOT CONFLICT WITH EXISTING HANDHOLES.

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EXIST WATER LINE

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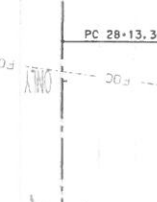
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LOCATE AND PROTECT GAS AND FIBER LINES FROM CONDUIT TRENCH & BORE

NO.	REVISION	BY	DATE
1	ELECTRICAL GROUND BOX AND CONDUIT UPDATE		K-H10-02-14
2			



Kimley-Horn
 and Associates, Inc.
 2013 WILLIAMSON COUNTY

LAKELINE BLVD AT US 183
 US 183 SBFR
 SIGNAL PLAN LAYOUT

DES: ASH
 CR: TAJ

WILLIAMSON COUNTY
 JOB NO. 13

SHEET NO. 13

RUN NO	CONDUIT AND CABLE CHART										LENGTH OF RUN	ITEM 6268 VVOS COAX	RUN NO
	ITEM 618 CONDUIT SIZE AND TYPE				Action	ITEM 684 SIGNAL CABLE				ITEM 6268 VVOS COAX			
	WIRE SIZE AND TYPE			ITEM 620 ELECTRICAL CONDUCTORS		TYPE A		TYPE C					
2" PVC (TRENCHED)	2" PVC (BORED)	3" PVC (TRENCHED)	3" PVC (BORED)	NO. B BARE	NO. B INSULATED (LUM)	3 CHDR NO. 4 (VIVID)	7 CHDR NO. 4 (PET)	20 CHDR NO. 4 (SIG)	2 CHDR NO. 4 (PB)	LENGTH OF RUN	ITEM 6268 VVOS COAX	RUN NO	
1													1
1	E	1				2							4
2	E	1				2							4
2	E	1				2							188
2	E	1				2							188
3	E	1				2							42
3	E	1				2							42
3	E	1				2							21
4	E												4
5	E												273
5	E												5
6	E												108
6	E												6
7	E												21
7	E												7
8	E												102
8	E												8
9	E												6
9	E												9
10	E												3
10	E												5
11	E												3
11	E												5
12	E												3
12	E												5
12	E												128
12	E												12
13	E												3
13	E												5
13	E												13
14	E												1
14	E												13
14	E												14
15	E												17
15	E												15
16	E												4
16	E												16
17	E												72
17	E												4
17	E												5
17	E												17
18	E												2
18	E												18
19	E												6
19	E												19
20	E												2
20	E												6
20	E												20
21	E												2
21	E												1
21	E												47
21	E												21
22	E												13
22	E												22
23	E												1
23	E												1
23	E												61
23	E												23
24	E												1
24	E												11
24	E												24
Poles													
A	E												A
B	E												B
C	E												C
D	E												D
E	E												E
F	E												F
G	E												G
H	E												H
I	E												I
J	E												J
K	E												K
L	E												L
M	E												M
SUBTOTAL (IN FEET)													
TOTAL CONTINGENCY 10%													
TOTAL													

1 - INSTALL, E - EXISTING TO REMAIN

NOTE: THE SUBTOTALS FOR LENGTH OF CABLES INCLUDE A SLACK OF 6 FT IN EVERY ELECTRICAL PULL BOX

NO.	REVISION	BY	DATE
1	ELECTRICAL GROUND BOX AND CONDUIT UPDATE	K-H	10-02-14
2			

010214

2013 WILLIAMSON COUNTY

Kimley-Horn and Associates, Inc.

DESIGN	WILLIAMSON COUNTY	SHEET NO.
CITY	JOB NO.	17

THE LEVY COMPANY, L.P.

COUNTY:
PROJECT:
CSJ NO.
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County
Lakeline Blvd at US 183
14IFB00226
2014-388
U-Turn Revisions

Item 666-2102

DATE: 12/16/14

ITEM:
QTY:

REFL PAV MRK TY I (W)(36")(YLD)(TRI)(100 MIL)
11 EA

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
Foreman			\$ 20.00	\$ -
Leadman			\$ 13.75	\$ -
Laborer			\$ 11.75	\$ -
Raw Labor				\$ -
55% Insurance & Taxes				\$ -
25% Compensation				\$ -
Total Labor				\$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Equipment				\$ -
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
TRP Construction	11	EA	\$ 32.00	\$ 352.00
				\$ -
Sub Total				\$ 352.00
5% Compensation				\$ 17.60
Total Subcontractor				\$ 369.60
FIELD CHANGE SUBTOTAL				\$ 369.60
ADD FOR BOND (1%)				\$ 3.70
FIELD CHANGE TOTAL				\$ 373.30
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
REFL PAV MRK TY I (W)(36")(YLD)(TRI)(100 MIL)	11	EA	\$ 33.94	\$ 373.30

THE LEVY COMPANY, L.P.

COUNTY:
PROJECT:
CSJ NO.
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County
Lakeline Blvd at US 183
14IFB00226
2014-388
U-Turn Revisions

Item 678-2020

DATE: 12/16/14

ITEM:
QTY:

PAV SURF PREP (36")(YLD)(TRI)
11 EA

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
Foreman			\$ 20.00	\$ -
Leadman			\$ 13.75	\$ -
Laborer			\$ 11.75	\$ -
Raw Labor				\$ -
55% Insurance & Taxes				\$ -
25% Compensation				\$ -
Total Labor				\$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Equipment				\$ -
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
TRP Construction	11	EA	\$ 8.00	\$ 88.00
				\$ -
Sub Total				\$ 88.00
5% Compensation				\$ 4.40
Total Subcontractor				\$ 92.40
FIELD CHANGE SUBTOTAL				\$ 92.40
ADD FOR BOND (1%)				\$ 0.92
FIELD CHANGE TOTAL				\$ 93.32
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
PAV SURF PREP (36")(YLD)(TRI)	11	EA	\$ 8.48	\$ 93.32

THE LEVY COMPANY, L.P.

COUNTY:
PROJECT:
PROJECT #:
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County
Lakeline Blvd at US 183
14IFB00226
2014-388
Delete Traffic Signal Pole

9999-001

DATE: 10/13/14

ITEM:
QTY:

SELL & DELIV DELETED MAST ARM POLE TO COUNTY
1 LS

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
55' mast arm pole assm	1	EA	\$ 10,535.04	\$ 10,535.04
Sub Total				\$ -
5% Compensation				\$ 526.75
Total Material				\$ 11,061.79
LABOR		HRS	AVER RATE	AMOUNT
Foreman		4	\$ 20.00	\$ 80.00
Leadman		4	\$ 13.50	\$ 54.00
Raw Labor				\$ 134.00
55% Insurance & Taxes				\$ 73.70
25% Compensation				\$ 33.50
Total Labor				\$ 241.20
EQUIPMENT		HRS	AVER RATE	AMOUNT
Boom Truck		4	\$ 71.17	\$ 284.68
Haul Truck		4	\$ 64.24	\$ 256.96
Trailer - float		4	\$ 10.59	\$ 42.36
Sub Total				\$ 584.00
15% Compensation				\$ 87.60
Total Equipment				\$ 671.60
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
				\$ -
Sub Total				\$ -
5% Compensation				\$ -
Total Subcontractor				\$ -
FIELD CHANGE SUBTOTAL				\$ 11,974.59
ADD FOR BOND (1%)				\$ 119.75
FIELD CHANGE TOTAL				\$ 12,094.34
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
SELL & DELIV DELETED MAST ARM POLE TO COUNT	1	LS	\$ 12,094.34	\$ 12,094.34

BUYER:

The Levy Co. LP
 P.O. Box 160801
 San Antonio
 TX 78280-
 Phone (210) 497-4500
 Fax (210) 653-2835

PURCHASE ORDER

Purchase Order #388-7627

Date Issued: 5/19/2014

**SHIP TO:**

SHONDA G. 210-497-4500X207
 WAREHOUSE
 4715 RITTIMAN RD.
 SAN ANTONIO
 TX 78218-

SELLER:

Structural&Steel Products Inc.
 1320 S University Drive
 Suite 301
 Fort Worth
 TX 76107-5764
 Phone (817) 332-7417
 Fax (817) 338-0638

SPECIAL INSTRUCTIONS:
 MARK FOR TLC 2014-388

Page 1 of 1

Quantity	PO Item Description	Unit Cost	UM	Extension
1.00	TRF SIG PL AM(S) ARM (28)	10,535.04	EA	10,535.04
1.00	TRF SIG PL AM(S) ARM (55)	10,535.04	EA	10,535.04
1.00	TRF SIG PL AM(S) ARM (60) LUM	10,535.04	EA	10,535.04

TOTAL ORDER

AUTHORIZED SIGNATURE

A handwritten signature in cursive script, appearing to read "Willie Calera", written over a horizontal line.

ALL NOTES AND/OR ATTACHMENTS TO THIS ORDER FORM AN INTEGRAL PART OF THIS ORDER AND ARE AS IF REPEATED HEREIN



www.equipmentwatch.com

Rental Rate Blue Book®

August 20, 2009

National Crane 560C (disc. 2001)

Telescopic Cranes For Truck Mounting

Size Class:

Max. Lift Capacity: 24,001 - 30,000 lbs

Weight:

13,860 lbs.

Configuration for 560C

Power Mode	Hydraulic	Maximum Boom Length	60.0 ft
Lift Capacity	30,000 lbs		

Equipment Notes: Rates do not include jib boom. Refer to jib boom attachments for the appropriate add-on rate.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,510.00	\$705.00	\$175.00	\$26.00	\$7.10	\$21.36
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,510.00	\$705.00	\$175.00	\$26.00	\$7.10	\$21.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$1,129.50 / mo
Overhaul (ownership)	38%	\$953.80 / mo
CFC (ownership)	10%	\$251.00 / mo
Indirect (ownership)	7%	\$175.70 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2009

+ Truck

crane \$ 21.36
 truck \$ 49.81
 \$ 71.17 ✓



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

Gross Vehicle Weight: 33,001 - 45,000 GVW

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	4X2
Maximum Gross Vehicle Weight	35,000 lbs	Horsepower	329.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,890.00	\$810.00	\$205.00	\$31.00	\$36.35	\$52.77
Adjustments						
Region (Texas: 91.4%)	(\$248.54)	(\$69.66)	(\$17.63)	(\$2.67)		
Model Year (2002: 89.7%)	(\$272.07)	(\$76.26)	(\$19.30)	(\$2.92)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,369.39	\$664.08	\$168.07	\$25.41	\$36.35	\$49.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	\$1,416.10 / mo
Overhaul (ownership)	32%	\$924.80 / mo
CFC (ownership)	7%	\$202.30 / mo
Indirect (ownership)	12%	\$346.80 / mo
Fuel (operating) @ \$3.08	68%	\$24.83 / hr

Revised Date: 2nd Half 2010

truck for boom



www.equipmentwatch.com

HAUL TRUCK

Rental Rate Blue Book®

August 18, 2010

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

Gross Vehicle Weight: 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	75,000 lbs	Horsepower	400.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,900.00	\$1,090.00	\$275.00	\$41.00	\$46.15	\$68.31
Adjustments						
Region (Texas: 91.4%)	(\$335.40)	(\$93.74)	(\$23.65)	(\$3.53)		
Model Year (2000: 89.3%)	(\$381.41)	(\$106.60)	(\$26.89)	(\$4.01)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,183.19	\$889.66	\$224.46	\$33.46	\$46.15	\$64.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	\$1,911.00 / mo
Overhaul (ownership)	32%	\$1,248.00 / mo
CFC (ownership)	7%	\$273.00 / mo
Indirect (ownership)	12%	\$468.00 / mo
Fuel (operating) @ \$3.08	65%	\$30.18 / hr

Revised Date: 2nd Half 2010



TRAILER

www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

Float Trailers

Miscellaneous Models

Size Class:
All

Configuration for Float Trailers

Number of Axles	2	Number of Tires	8
Deck Length	40.0 ft	Capacity	40.0 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,125.00	\$315.00	\$79.00	\$12.00	\$5.30	\$11.69
Adjustments						
Region (Texas: 86.8%)	(\$148.50)	(\$41.58)	(\$10.43)	(\$1.58)		
Model Year (2006: 95.4%)	(\$44.92)	(\$12.58)	(\$3.15)	(\$0.48)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$931.58	\$260.84	\$65.42	\$9.94	\$5.30	\$10.59

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$506.25 / mo
Overhaul (ownership)	34%	\$382.50 / mo
CFC (ownership)	7%	\$78.75 / mo
Indirect (ownership)	14%	\$157.50 / mo
Fuel (operating)		Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2010

THE LEVY COMPANY, L.P.

9999-002

COUNTY:
PROJECT:
PROJECT #:
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County
Lakeline Blvd at US 183
14IFB00226
2014-388
Delete Traffic Signal Pole

DATE: 10/13/14

ITEM:
QTY:

DAILY REMOVE/RE-INSTALL US 183 SBFR LANE CLOSURE
10 DAY

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
Foreman		30	\$ 20.00	\$ 600.00
Leadman		30	\$ 13.50	\$ 405.00
Laborer		30	\$ 11.50	\$ 345.00
Raw Labor				\$ 1,350.00
55% Insurance & Taxes				\$ 742.50
25% Compensation				\$ 337.50
Total Labor				\$ 2,430.00
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pick-up Truck 1-ton diesel crew		30	\$ 15.73	\$ 471.90
Flatbed Truck - diesel 4x2		30	\$ 23.73	\$ 711.90
				\$ -
Sub Total				\$ 1,183.80
15% Compensation				\$ 177.57
Total Equipment				\$ 1,361.37
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
5% Compensation				\$ -
Total Subcontractor				\$ -
FIELD CHANGE TOTAL				\$ 3,791.37
ADD FOR BOND (1%)				\$ 37.91
FIELD CHANGE TOTAL				\$ 3,829.28
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
DAILY REMOVE/RE-INSTALL US 183 SBFR LANE CLO	10	DAY	\$ 382.93	\$ 3,829.28



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,070.00	\$300.00	\$75.00	\$11.00	\$10.35	\$16.43
Adjustments						
Region (Texas: 91.4%)	(\$92.02)	(\$25.80)	(\$6.45)	(\$0.95)		
Model Year (2006: 96.8%)	(\$31.30)	(\$8.77)	(\$2.19)	(\$0.32)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$946.68	\$265.43	\$66.36	\$9.73	\$10.35	\$15.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$609.90 / mo
Overhaul (ownership)	26%	\$278.20 / mo
CFC (ownership)	7%	\$74.90 / mo
Indirect (ownership)	10%	\$107.00 / mo
Fuel (operating) @ \$3.08	70%	\$7.21 / hr

Revised Date: 2nd Half 2010



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Flatbed Trucks

Miscellaneous Models

Size Class:

Gross Vehicle Weight: 19,501 - 26,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Diesel	Axle Configuration	4X2
Maximum Gross Vehicle Weight	20,000 lbs	Horsepower	200.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,345.00	\$375.00	\$94.00	\$14.00	\$17.60	\$25.24
Adjustments						
Region (Texas: 91.4%)	(\$115.67)	(\$32.25)	(\$8.08)	(\$1.20)		
Model Year (2002: 87.7%)	(\$151.21)	(\$42.16)	(\$10.57)	(\$1.57)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,078.12	\$300.59	\$75.35	\$11.23	\$17.60	\$23.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$672.50 / mo
Overhaul (ownership)	29%	\$390.05 / mo
CFC (ownership)	8%	\$107.60 / mo
Indirect (ownership)	13%	\$174.85 / mo
Fuel (operating) @ \$3.08	69%	\$12.07 / hr

Revised Date: 2nd Half 2010



P.O. Box 160801
 San Antonio TX 78280-3001
 Phone: 210-497-4500; Fax: 210-653-2835

TLC Invoice #:	1410-04A
Date:	10/31/2014

THE LEVY COMPANY, LP
 CUSTOMER'S NAME:
 DATE WORK PERFORMED:
 COUNTY/CITY:
 PROJECT #:
 HIGHWAY:
 THE LEVY COMPANY JOB #:
 WORK DESCRIPTION & LOCATION:

Williamson Co.
 10/21/2014
 Williamson Co.
 141FB00226
 LAKELINE BLVD @ US 183
 2014-388
 TRAFFIC CONTROL - Police officer and marked vehicles for traffic control.

PRICING BREAKDOWN

ITEM:	MATERIAL	QUANTITY	UNIT	COST	AMOUNT
				\$ -	\$ -
Subtotal				\$ -	\$ -
25% Compensation				\$ -	\$ -
Total Material				\$ -	\$ -
	LABOR				
Name - Trade Code				\$ -	\$ -
				\$ -	\$ -
Raw Labor				\$ -	\$ -
55% Insur. & Taxes				\$ -	\$ -
25% Compensation				\$ -	\$ -
Total Labor				\$ -	\$ -
	SUBCONTRACTOR		HRS	RENTAL RATE	AMOUNT
POLICE OFFICER			20	\$ 55.00	\$ 1,100.00
MARKED VEHICLE			20	\$ 15.00	\$ 300.00
				\$ -	\$ -
Sub Total				\$	1,400.00
5% Compensation				\$	70.00
Total Equipment				\$	1,470.00
TOTAL EXTRA WORK INVOICE 10-31-14				\$	1,470.00

ITEM 9999-003

Part 1 = \$1,470.00

Part 2 = \$4,410.00

\$5,880.00



DAILY REPORT ON LAW ENFORCEMENT
FORCE ACCOUNT WORK

Form 318
(Rev. 12/09)
DHT # 166163

County: Williamson Project: 14IFB00226 CSJ: _____ Highway: Lakeline Blvd
Officer: Sgt. Ricky Kerr SSN (Last 4 Numbers): 4723 Badge No.: 32
Department/Agency: Flugerville Police Dept License/Car No.: 114 119

Day/Date: OCT. 17 2014 Fri

Start Time (am/pm): 11 AM

End Time (am/pm): 3 PM

Total Hours: 4.00

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours: _____

Pay Hours: _____

WORK BEING PERFORMED/REMARKS: Traffic Control For Installing
Signal Poles

CANCELLATION (if applicable)

Time (am/pm): _____

Name of person who cancelled: _____

Reason for cancellation: _____

[Signature]
Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company, LP
Contractor or Subcontractor's Company Name

[Signature] - Sup.
Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the **original** report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: 147F1300226 CSJ: Highway: Officer: Sgt, Ricky Kern SSN (Last 4 Numbers): 4723 Badge No: 32 Department/Agency: PFL... License/Car No.: 459

Day/Date: 10-21-11 Start Time (am/pm): 9 AM End Time (am/pm): 1 PM Total Hours: 2

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours: Pay Hours:

WORK BEING PERFORMED/REMARKS: Traffic control Remove Light.

CANCELLATION (if applicable) Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature by The Levy Company Contractor or Subcontractor's Company Name

TxDOT Representative's Signature Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT Canary copy to Contractor or Subcontractor Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: 14EF130022 CSJ: _____ Highway: _____

Officer: Shawn Brown SSN (Last 4 Numbers): 8161 Badge No: 55

Department/Agency: Pantherville License/Car No.: 488

Day/Date: 10/21 2014

Start Time (am/pm): 9A

End Time (am/pm): 1P

Total Hours: 4 hours

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours: _____

Pay Hours: _____

WORK BEING PERFORMED/REMARKS: Traffic Control

CANCELLATION (if applicable)

Time (am/pm): _____

Name of person who cancelled: _____

Reason for cancellation: _____

[Signature]
Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company
Contractor or Subcontractor's Company Name

[Signature]
Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the **original** report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: 14-IF1300226 CSJ: Highway: Officer: Daryl Wilkes SSN (Last 4 Numbers): 0311 Badge No: 28 Department/Agency: Pflugerville PD License/Car No.: 486

Day/Date: 10-21-14 Start Time (am/pm): 0900 End Time (am/pm): 1:00p Total Hours: 4

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours: Pay Hours:

WORK BEING PERFORMED/REMARKS: TRAFFIC CONTROL

CANCELLATION (if applicable) Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature: [Signature]

TxDOT Representative's Signature

by The Levy Company Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title: [Signature]

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT Canary copy to Contractor or Subcontractor Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Project: 14IF1300226 CSJ: Highway: Officer: BILL ANDERSON SSN (Last 4 Numbers): 6512 Badge No: 58 Department/Agency: License/Car No.: 443

Day/Date: TUESDAY / 10/21/14

Start Time (am/pm): 9 AM

End Time (am/pm): 1 PM

Total Hours: 4

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS:

TRAFFIC CONTROL

CANCELLATION (if applicable)

Time (am/pm):

Name of person who cancelled:

Reason for cancellation:

[Signature]

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company Contractor or Subcontractor's Company Name

[Signature] Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT Canary copy to Contractor or Subcontractor Pink copy to Officer



P.O. Box 160801
San Antonio TX 78280-3001
Phone: 210-497-4500; Fax: 210-653-2835

TLC Invoice #:	1411-05A
Date:	11/30/2014

THE LEVY COMPANY, LP
CUSTOMER'S NAME:
DATE WORK PERFORMED:
COUNTY/CITY:
PROJECT #:
HIGHWAY:
THE LEVY COMPANY JOB #:
WORK DESCRIPTION & LOCATION:

Williamson Co.
11-6-14, 11-9-14, 11-13-14 & 11-19-14
Williamson Co.
14IFB00226
LAKELINE BLVD @ US 183
2014-388
TRAFFIC CONTROL - Police officer and marked vehicles for traffic control.

PRICING BREAKDOWN

ITEM:	MATERIAL	QUANTITY	UNIT	COST	AMOUNT
				\$ -	\$ -
Subtotal				\$ -	\$ -
25% Compensation				\$ -	\$ -
Total Material				\$ -	\$ -
	LABOR				
Name - Trade Code				\$ -	\$ -
				\$ -	\$ -
Raw Labor				\$ -	\$ -
55% Insur. & Taxes				\$ -	\$ -
25% Compensation				\$ -	\$ -
Total Labor				\$ -	\$ -
	SUBCONTRACTOR		HRS	RENTAL RATE	AMOUNT
POLICE OFFICER			60	\$ 55.00	\$ 3,300.00
MARKED VEHICLE			60	\$ 15.00	\$ 900.00
				\$ -	\$ -
Sub Total				\$	4,200.00
5% Compensation				\$	210.00
Total Equipment				\$	4,410.00
TOTAL EXTRA WORK INVOICE 10-31-14				\$	4,410.00

PFLUGERVILLE POLICE DEPARTMENT OFFICER INVOICE

DATE	LAST NAME	FIRST NAME	EVENT	TIMES	DEP HOURS	RATE / HR	AMOUNT	
11/6/2014	Kerr	Ricky	14IF130026/ Lakeline	9:00a	4	\$55.00	\$ 220.00	
11/6/2014	Yurcina	John		9:00a	4	\$55.00	\$ 220.00	
11/6/2014	Brown	Shawn		9:00a	4	\$55.00	\$ 220.00	
11/6/2014	Irby	Cody		9:00a	4	\$55.00	\$ 220.00	
11/9/2014	Kerr	Ricky		10:00p	4	\$55.00	\$ 220.00	
11/9/2014	Anderson	Bill		10:00p	4	\$55.00	\$ 220.00	
11/13/2014	Cason	Zach		9:00a	4	\$55.00	\$ 220.00	
11/13/2014	Rowley	Kevin		9:00a	4	\$55.00	\$ 220.00	
11/13/2014	Grana	Alex		9:00a	4	\$55.00	\$ 220.00	
11/13/2014	Tate	Trevor		9:00a	4	\$55.00	\$ 220.00	
						40	\$55.00	\$ -
								\$ 2,200.00

BILL TO: William Calame
 Project Management
 The Levy Company
 P:210-497-4500x205
 4715 Rittman Road
 San Antonio TX 78218
 Wcalame@levycompany.com

SEND TO: PFLUGERVILLE POLICE DEPT
 C/O LT. DARYL WILKES
 PO BOX 679
 PFLUGERVILLE, TX 78691
 512-251-4004 FAX: 512-670-5502

Make checks payable to individual officers listed above and send to address at left.

PLUGERVILLE POLICE DEPARTMENT VEHICLE INVOICE

DATE	LAST NAME	FIRST NAME	EVENT	TIMES	VEHICLE HOURS	RATE / HR	AMOUNT
11/6/2014	Kerr	Ricky	14IF130026/ Lakeline	9:00a 1:00p	4	\$15.00	\$ 60.00
11/6/2014	Yurcina	John		9:00a 1:00p	4	\$15.00	\$ 60.00
11/6/2014	Brown	Shawn		9:00a 1:00p	4	\$15.00	\$ 60.00
11/6/2014	Irby	Cody		9:00 1:00p	4	\$15.00	\$ 60.00
11/9/2014	Kerr	Ricky		10:00p 2:00a	4	\$15.00	\$ 60.00
11/9/2014	Anderson	Bill		10:00p 2:00a	4	\$15.00	\$ 60.00
11/13/2014	Cason	Zach		9:00a 1:00p	4	\$15.00	\$ 60.00
11/13/2014	Rowley	Kevin		9:00a 1:00p	4	\$15.00	\$ 60.00
11/13/2014	Grana	Alex		9:00a 1:00p	4	\$15.00	\$ 60.00
11/13/2014	Tate	Trevor		9:00a 1:00p	4	\$15.00	\$ 60.00
					40		\$ -
							\$ 600.00

BILL TO:

William Calame
 Project Management
 The Levy Company
 P:210-497-4500x205
 4715 Rittman Road
 San Antonio TX 78218

Wcalame@levycompany.com

SEND TO:

PFLUGERVILLE POLICE DEPT
 C/O LT. DARYL WILKES
 PO BOX 679
 PFLUGERVILLE, TX 78691
 512-251-4004 FAX: 512-670-5502

Make single check payable to CITY OF PFLUGERVILLE and send to address at left.



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: CSJ: Highway:
Officer: John Yurcina SSN (Last 4 Numbers): 0852 Badge No: 280
Department/Agency:flugerville Police Dept License/Car No.:

Day/Date: 11-6-14 /

Start Time (am/pm): 9 AM

End Time (am/pm): 1 PM

Total Hours: 4.0

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS: Traffic Control

CANCELLATION (if applicable)

Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature

by The Levy Company Contractor or Subcontractor's Company Name

TxDOT Representative's Signature

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Rockwall Project: _____ CSJ: _____ Highway: _____
Officer: Sgt. Ricky Kerr SSN (Last 4 Numbers): 4723 Badge No: 32
Department/Agency: Rockwall Police License/Car No.: 959

Day/Date: 11-6-17 1 _____

Start Time (am/pm): 9 AM

End Time (am/pm): 1 PM

Total Hours: 4 hrs

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours: _____

Pay Hours: _____

WORK BEING PERFORMED/REMARKS: Traffic control

CANCELLATION (if applicable)

Time (am/pm): _____

Name of person who cancelled: _____

Reason for cancellation: _____

[Handwritten signature]

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company Contractor or Subcontractor's Company Name

Wayne Abel - Superintendent Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer

Vendor SH07 Shawn Brown Check 29908 12/17/14

Trx No	Invoice No	Inv Date	Job/Description	Retainage	Discount	Check Amount
47599	111314	11/13/14	2014388			220.00
				0.00	0.00	220.00

To Reorder visit www.dswebtoprint.com/foundation

Vendor CO35 Cody Irby Check 29904 12/17/14

Trx No	Invoice No	Inv Date	Job/Description	Retainage	Discount	Check Amount
47600	111314	11/13/14	2014388			220.00
				0.00	0.00	220.00

To Reorder visit www.dswebtoprint.com/foundation



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Project: CSJ: Highway:
Officer: BILL ANDERSON SSN (Last 4 Numbers): 6512 Badge No: 58
Department/Agency: PFLUGERVILLE License/Car No.: 435

Day/Date: SUNDAY / 11/9/14

Start Time (am/pm): 10

End Time (am/pm): 2

Total Hours: 4

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS:

CANCELLATION (if applicable)

Time (am/pm):

Name of person who cancelled:

Reason for cancellation:

Signature of Law Enforcement Officer

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by

Signature of Contractor or Subcontractor

Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: willamson Project: CSJ: Highway:
Officer: Sgt. Ricky Kerr SSN (Last 4 Numbers): 4723 Badge No: 32
Department/Agency: Pflugerville Police License/Car No.: 459

Day/Date: 11-9-14

Start Time (am/pm): 10 PM

End Time (am/pm): 2 AM

Total Hours: 4

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS: TRAFFIC CONTROL

CANCELLATION (if applicable)

Time (am/pm):

Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: THOS/WILLIAMSON Project: CSJ: Highway:
Officer: KEVIN ROWLEY SSN (Last 4 Numbers): 6211 Badge No: 194
Department/Agency: PLEASANTVILLE POLICE DEPT License/Car No.: UNIT #487
Day/Date: 11/13/14 THURSDAY
Start Time (am/pm): 9 AM
End Time (am/pm): 1 PM
Total Hours: 4 HRS @ \$55/hr

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:
Pay Hours:

WORK BEING PERFORMED/REMARKS:

CANCELLATION (if applicable)
Time (am/pm): Name of person who cancelled:

Reason for cancellation:

[Signature]
Law Enforcement Officer's Signature

TxDOT Representative's Signature

by [Signature]
Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: TRAVIS Project: CSJ: Highway: Officer: TREVOR TATE SSN (Last 4 Numbers): 0468 Badge No: 275 Department/Agency: PFLUGERVILLE PD License/Car No.: 1131224

Day/Date: 11/13 THURSDAY

Start Time (am/pm): 9A

End Time (am/pm): 1P

Total Hours: 4 HRS @ 55#

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS:

CANCELLATION (if applicable)

Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT Canary copy to Contractor or Subcontractor Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: CSJ: Highway:
Officer: Zachary Casen SSN (Last 4 Numbers): 6311 Badge No: 267
Department/Agency: Pflugerville PD License/Car No.: 105 7755

Day/Date: Thur / 11/13/14
Start Time (am/pm): 9:00 am
End Time (am/pm): 1:00 pm
Total Hours: 4 hrs

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:
Pay Hours:

WORK BEING PERFORMED/REMARKS:

CANCELLATION (if applicable)
Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: CSJ: Highway:
Officer: Alex Grana #295 SSN (Last 4 Numbers): 0971 Badge No: 295
Department/Agency: Pflugerville Police Dept. License/Car No.: Unit 61

Day/Date: Thursday, 11/13/2014
Start Time (am/pm): 9:00
End Time (am/pm): 12:15
Total Hours: 3 hrs 15 min / 4 hrs.

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:
Pay Hours:

WORK BEING PERFORMED/REMARKS:

CANCELLATION (if applicable)
Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Alex Grana #295
Law Enforcement Officer's Signature

TxDOT Representative's Signature

by Contractor or Subcontractor's Company Name

Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: 14IFB00226 CSJ: Highway: US 183
Officer: Shawn Brown SSN (Last 4 Numbers): 8101 Badge No: 55
Department/Agency: Pflugerville Police Department License/Car No.: 488
Day/Date: 11/19/2014
Start Time (am/pm): 9:00
End Time (am/pm): 2:00
Total Hours: 5

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:
Pay Hours:

WORK BEING PERFORMED/REMARKS: Traffic Control

CANCELLATION (if applicable)
Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature
by The Levy Company
Contractor or Subcontractor's Company Name

TxDOT Representative's Signature
W. J. ... - Supervisor
Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.
Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: 14IFB 00226 CSJ: Highway: US 103

Officer: BILL ANDERSON SSN (Last 4 Numbers): 6512 Badge No: 58

Department/Agency: PFLUGERVILLE License/Car No.: 435

Day/Date: 11/19/2014

Start Time (am/pm): 9:00

End Time (am/pm): 2:00

Total Hours: 5

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS: Traffic Control

CANCELLATION (if applicable)

Time (am/pm): Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company Contractor or Subcontractor's Company Name

Way - Supervisor Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

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Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: HIFB00226 CSJ: Highway: US 183
Officer: Daryl Wilkes SSN (Last 4 Numbers): 0311 Badge No: 28
Department/Agency: Pflugerville License/Car No.: # 486

Day/Date: 11/19/2014

Start Time (am/pm): 9:00

End Time (am/pm): 2:00 P

Total Hours: 5

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:

Pay Hours:

WORK BEING PERFORMED/REMARKS: Traffic Control

CANCELLATION (if applicable)

Time (am/pm):

Name of person who cancelled:

Reason for cancellation:

D Wilkes #28

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company Contractor or Subcontractor's Company Name

Mary Hill - Supervisor Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer



DAILY REPORT ON LAW ENFORCEMENT FORCE ACCOUNT WORK

Form 318 (Rev. 12/09) DHT # 166163

County: Williamson Project: 14IFB00226 CSJ: Highway: US 183
Officer: TREVOR TATE SSN (Last 4 Numbers): 0468 Badge No: 275
Department/Agency: PFLUGERVILLE PD License/Car No.: 062 110-8507
Day/Date: 11/19/2014
Start Time (am/pm): 9:00
End Time (am/pm): 2:00
Total Hours: 5 Hrs @ 55#

Check if officer time was utilized for non-pay item and exclude non-pay hours. Indicate reason in remarks (below).

Non-Pay Hours:
Pay Hours:

WORK BEING PERFORMED/REMARKS: Traffic Control

CANCELLATION (if applicable)
Time (am/pm):
Name of person who cancelled:

Reason for cancellation:

Law Enforcement Officer's Signature

TxDOT Representative's Signature

by The Levy Company
Contractor or Subcontractor's Company Name

May Hill - Supervisor
Contractor or Subcontractor's Signature and Title

This form is used to monitor and report traffic control officer's time and equipment. The Contractor shall obtain the officer's signature and provide TxDOT the original report. Contractor invoice must be based on this form.

Distribution: Original to TxDOT
Canary copy to Contractor or Subcontractor
Pink copy to Officer

THE LEVY COMPANY, L.P.

COUNTY:
PROJECT:
CSJ NO.
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County
Lakeline Blvd at US 183
14IFB00226
2014-388
U-Turn Revisions

9999-004

ITEM:
QTY:

DATE: 12/16/14
RE-MOBILIZATION FOR TRAF SIG WORK
1 LS

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
Foreman		5	\$ 20.00	\$ 100.00
Leadman		5	\$ 13.75	\$ 68.75
Laborer		5	\$ 11.75	\$ 58.75
Raw Labor				\$ 227.50
55% Insurance & Taxes				\$ 125.13
25% Compensation				\$ 56.88
Total Labor				\$ 409.50
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pick-up Truck 1-ton diesel crew		5	\$ 15.73	\$ 78.65
Bucket truck - Versalift		5	\$ 58.55	\$ 292.75
Arrow Board - solar		5	\$ 1.94	\$ 9.70
				\$ -
Sub Total				\$ 381.10
15% Compensation				\$ 57.17
Total Equipment				\$ 438.27
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
5% Compensation				\$ -
Total Subcontractor				\$ -
FIELD CHANGE SUBTOTAL				\$ 847.77
ADD FOR BOND (1%)				\$ 8.48
FIELD CHANGE TOTAL				\$ 856.24
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
RE-MOBILIZATION FOR TRAF SIG WORK	1	LS	\$ 856.24	\$ 856.24



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	
Horsepower	195.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,070.00	\$300.00	\$75.00	\$11.00	\$10.35	\$16.43
Adjustments						
Region (Texas: 91.4%)	(\$92.02)	(\$25.80)	(\$6.45)	(\$0.95)		
Model Year (2006: 96.8%)	(\$31.30)	(\$8.77)	(\$2.19)	(\$0.32)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$946.68	\$265.43	\$66.36	\$9.73	\$10.35	\$15.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$609.90 / mo
Overhaul (ownership)	26%	\$278.20 / mo
CFC (ownership)	7%	\$74.90 / mo
Indirect (ownership)	10%	\$107.00 / mo
Fuel (operating) @ \$3.08	70%	\$7.21 / hr

Revised Date: 2nd Half 2010



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

Gross Vehicle Weight: 33,001 - 45,000 GVW

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	4X2
Maximum Gross Vehicle Weight	35,000 lbs	Horsepower	329.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,890.00	\$810.00	\$205.00	\$31.00	\$36.35	\$52.77
Adjustments						
Region (Texas: 91.4%)	(\$248.54)	(\$69.66)	(\$17.63)	(\$2.67)		
Model Year (2002: 89.7%)	(\$272.07)	(\$76.26)	(\$19.30)	(\$2.92)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,369.39	\$664.08	\$168.07	\$25.41	\$36.35	\$49.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	\$1,416.10 / mo
Overhaul (ownership)	32%	\$924.80 / mo
CFC (ownership)	7%	\$202.30 / mo
Indirect (ownership)	12%	\$346.80 / mo
Fuel (operating) @ \$3.08	68%	\$24.83 / hr

Revised Date: 2nd Half 2010

49.81
8.74
58.55

truck for bucket



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Rental Rate Blue Book®

August 18, 2010

Articulating Boom Aerial Lifts For Truck Mounting
Miscellaneous Models

Size Class:
Max Platform Height: 31 - 40 ft

Configuration for Articulating Boom Aerial Lifts For Truck Mounting

Maximum Platform Height	31 - 40 ft	Boom Configuration	Overcenter
Material Handling	Yes	Platform Capacity (1 Man)	312 lbs

Equipment Notes: All models listed are insulated and have 360 degree turntable rotation.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,300.00	\$365.00	\$91.00	\$14.00	\$2.65	\$10.04
Adjustments						
Region (Texas: 89.4%)	(\$137.80)	(\$38.69)	(\$9.65)	(\$1.48)		
Model Year (2002: 92.2%)	(\$90.65)	(\$25.45)	(\$6.35)	(\$0.98)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,071.55	\$300.86	\$75.00	\$11.54	\$2.65	\$8.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	64%	\$832.00 / mo
Overhaul (ownership)	19%	\$247.00 / mo
CFC (ownership)	9%	\$117.00 / mo
Indirect (ownership)	8%	\$104.00 / mo
Fuel (operating)		

+ truck

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2010



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

Trailer Mounted Arrow Boards
Miscellaneous Models

Size Class:
All

Configuration for Trailer Mounted Arrow Boards

Power Mode **Solar**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$305.00	\$85.00	\$21.00	\$3.00	\$0.55	\$2.28
Adjustments						
Region (Texas: 88.6%)	(\$34.77)	(\$9.69)	(\$2.39)	(\$0.34)		
Model Year (2003: 90.3%)	(\$26.21)	(\$7.31)	(\$1.80)	(\$0.26)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$244.02	\$68.00	\$16.81	\$2.40	\$0.55	\$1.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$152.50 / mo
Overhaul (ownership)	33%	\$100.65 / mo
CFC (ownership)	7%	\$21.35 / mo
Indirect (ownership)	10%	\$30.50 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2010

THE LEVY COMPANY, L.P.

9999-005

COUNTY:
PROJECT:
CSJ NO.
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County
Lakeline Blvd at US 183
141FB00226
2014-388
U-Turn Revisions

DATE: 12/16/14

ITEM:
QTY:

RE-MOBILIZATION FOR STRIPING HAND CREW
1 LS

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
Foreman			\$ 20.00	\$ -
Leadman			\$ 13.75	\$ -
Laborer			\$ 11.75	\$ -
Raw Labor				\$ -
55% Insurance & Taxes				\$ -
25% Compensation				\$ -
Total Labor				\$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Equipment				\$ -
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
TRP Construction	1	LS	\$ 1,500.00	\$ 1,500.00
				\$ -
Sub Total				\$ 1,500.00
5% Compensation				\$ 75.00
Total Subcontractor				\$ 1,575.00
FIELD CHANGE SUBTOTAL				\$ 1,575.00
ADD FOR BOND (1%)				\$ 15.75
FIELD CHANGE TOTAL				\$ 1,590.75
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
RE-MOBILIZATION FOR STRIPING HAND CREW	1	LS	\$ 1,590.75	\$ 1,590.75

TRP CONSTRUCTION GROUP, LLC.

QUOTE

1300 Lincoln Ave
Pflugerville, TX 78660
512-990-9525 512-990-0336 FAX 512-917-0973 MOBILE
stevem@trpconstructiongroup.com

Job Specifications

Bid Date:	12/10/2014	County:	Williamson
Customer:	Levy Company	Highway:	Lakeline @ US 183
Project:	14IFB00226	Control:	

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
500-2001	ADDITIONAL MOBILIZATION FOR HAND CREW	LS	1	1,500.00	1,500.00
666-2006	REFL PAV MRK TY I W 8" DOT 100MIL	LF	30	1.65	49.50
666-2036	REFL PAV MRK TY I W 8" SLD 100MIL	LF	45	1.10	49.50
666-2102	REFL PAV MRK TY I W 36" YLD TRI 100MIL	EA	11	32.00	352.00
677-2003	ELIM EXT PAV MRK 8"	LF	18	1.90	34.20
678-2003	PAV SURF PREP 8"	LF	75	0.10	7.50
678-2020	PAV SURF PREP 36" YLD TRI	EA	11	8.00	88.00
SUBTOTAL					2,080.70

Total: \$2,080.70

NOTES FOR PAVEMENT MARKING

- *Unless specified as a bid item, prior cleaning of surface to be striped is excluded.
- * 677 ITEM BASED ON THE USE OF MILLING FLAILS
- * There is no warranty, implied or otherwise, for concrete surfaces that haven't cured for 30 days

GENERAL NOTES

- *If the Project is Tax Exempt, please provide certificate.
- *Proposal Contingent upon both parties executing a mutually agreed upon subcontract.
- *Proposal good for (10) working days from date of this quote.

Signature Steve Meuth Date 12/10/2014
VP of Operations, Central TX
TRP CONSTRUCTION GROUP, LLC.

Accepted by _____

Title _____ Date _____



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

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Adjustments						
Region (Texas: 91.4%)	(\$92.02)	(\$25.80)	(\$6.45)	(\$0.95)		
Model Year (2006: 96.8%)	(\$31.30)	(\$8.77)	(\$2.19)	(\$0.32)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$946.68	\$265.43	\$66.36	\$9.73	\$10.35	\$15.73

Rate Element Allocation

Element	Percentage	Value
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CFC (ownership)	7%	\$74.90 / mo
Indirect (ownership)	10%	\$107.00 / mo
Fuel (operating) @ \$3.08	70%	\$7.21 / hr

Revised Date: 2nd Half 2010

TRP CONSTRUCTION GROUP, LLC.

QUOTE

1300 Lincoln Ave
Pflugerville, TX 78660
512-990-9525 512-990-0336 FAX 512-917-0973 MOBILE
stevem@trpconstructiongroup.com

Job Specifications

Bid Date: 12/10/2014	County: Williamson
Customer: Levy Company	Highway: Lakeline @ US 183
Project: 14IFB00226	Control:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
500-2001	ADDITIONAL MOBILIZATION FOR HAND CREW	LS	1	1,500.00	1,500.00
666-2006	REFL PAV MRK TY I W 8" DOT 100MIL	LF	30	1.65	49.50
666-2036	REFL PAV MRK TY I W 8" SLD 100MIL	LF	45	1.10	49.50
666-2102	REFL PAV MRK TY I W 36" YLD TRI 100MIL	EA	11	32.00	352.00
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678-2003	PAV SURF PREP 8"	LF	75	0.10	7.50
678-2020	PAV SURF PREP 36" YLD TRI	EA	11	8.00	88.00
SUBTOTAL					2,080.70

Total: \$2,080.70

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Signature Steve Meuth Date 12/10/2014
 VP of Operations, Central TX
 TRP CONSTRUCTION GROUP, LLC.

Accepted by _____

Title _____ Date _____