

Received

DEC 21 2015

HNTB Corporation  
Round Rock

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1817

Received

DEC.14 2015

HNTB Corporation  
Round Rock

RECEIVED

DEC 15 2015

BY: PSI

1. CONTRACTOR: Hunter Industries, Ltd.
2. Change Order Work Limits: Sta. 884+52.62 to Sta. 1074+39.91
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (3 Max. - In order of importance - Primary first)

Project: 13IFB00108

Roadway: IH 35 NBFR

CSJ  
Number: 0015-09-128, etc.

5. Describe the work being revised:

**1A. Design Error or Omission. Incorrect PS&E.** This Change Order adds new pay items to the contract due to the realignment of the northbound frontage road between Leander Road (FM 2243) and Inner Loop. The decrease in the retaining wall item is also included to show the full impact of the realignment of the frontage road on the retaining walls. All costs are in CSJ: 0015-09-160. All items are FHWA non-participating items.

6. Work to be performed in accordance with Items: See attached.

2,25-28, 30,31,34, 40-43, 87,88,144,146, 147, 152-154, 165, 166, 203, 204, 210, 221A, 221B, 223, 224, 244-251, 288-292, 293A, 342, 343, 402, 403, 469, 470, 478, 479, x sections 37-57

7. New or revised plan sheet(s) are attached and numbered:
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A New Special Specification Items.

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 following information must be provided

Time Ext. #: N/A Days added on this CO: 0Amount added by this change order: \$41,050.92

THE CONTRACTOR

Date 12-8-15

By

Typed/Printed Name

Typed/Printed Title

CARTER STONE  
ESTIMATOR

## RECOMMENDED FOR EXECUTION:

[Signature] P.E. 12/14/15  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 12/15/2015  
Program Manager Date

Design Engineer's Seal:

See Attached 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

## Project # 13IFB00108

1

**TABLE B: Contract Items:**

[illegible]

Project: IH 35 FR  
Project Number: 13IFB00108

CSJ:	0015-09-160
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			ORIGINAL + PREVIOUSLY REVISED			ADD or (DEDUCT)		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN	
416-9999	DRILL SHAFT (36IN)(REMOVAL)	LS	\$976.79	0.00	\$0.00	1.00	1.00	\$976.79	\$976.79	
423-2001	RETAINING WALL (MSE)	SF	\$30.00	31,523.00	\$945,690.00	(1,344.00)	30,179.00	\$905,370.00	(\$40,320.00)	
423-9999	RETAINING WALL (MSE)(ADDED WORK)	LS	\$72,466.89	0.00	\$0.00	1.00	1.00	\$72,466.89	\$72,466.89	
500-9998	MCKINNEY DRILLING REMOBILIZATION	LS	\$4,772.25	0.00	\$0.00	1.00	1.00	\$4,772.25	\$4,772.25	
500-9999	AUSTIN WOOD RECYCLING REMOBILIZATION	LS	\$3,154.99	0.00	\$0.00	1.00	1.00	\$3,154.99	\$3,154.99	
TOTALS					\$945,690.00			\$986,740.92	\$41,050.92	

CSJ:	
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					ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
TOTALS										

**Total Change Order No. 18 \$41,050.92**

## 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. 17**

#### **Reason for Change**

This Change Order adds new Contract items for various items of additional work due to the realignment of the northbound frontage between Leander Road (FM 2243) and Inner Loop. A decrease in the retaining wall item is also included to show the full impact of the frontage road realignment on the retaining walls. All costs are in CSJ: 0015-09-160. None of the new pay items are eligible for FHWA participation.

During construction of the northbound frontage, a Paetec communication line was found to be in conflict with retaining walls 2, 3, 5 and 6. Upon review of the proposed Paetec relocation, it was discovered that the plan survey incorrectly identified the Right of Way (ROW) line in this area. This resulted in the frontage road being too close to the actual ROW line. The frontage road was redesigned and moved approximately 15 feet from its original location. Construction of the frontage road had already started prior to the discovery of the issue. The realignment required removal of a completed drill shaft, redesign of retaining walls that resulted in a decrease in the total area of the walls, and remobilization for subcontractors McKinney Drilling and Austin Wood Recycling.

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

ITEM	DESCRIPTION	QTY	UNIT
416-9999	DRILL SHAFT (36IN)(REMOVAL)	1	LS
423-9999	RETAINING WALL (MSE)(ADDED WORK)	1	LS
500-9998	MCKINNEY DRILLING REMOBILIZATION	1	LS
500-9999	AUSTIN WOOD RECYCLING REMOBILIZATION	1	LS

This Change Order results in a net increase of \$41,050.92 to the Contract amount, for an adjusted Contract amount of \$20,130,314.78. The original Contract amount was \$18,690,161.52. As a result of this and all Change Orders to date, \$1,440,153.26 has been added to the Contract resulting in a 7.71% 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.

#### **HNTB Corporation**

James Klotz, P.E.

Item 416-9999



## HUNTER INDUSTRIES, LTD.

January 27, 2015

Clayton Weber  
Construction Manager  
HNTB Corporation  
14 Galloping Road  
Round Rock, Texas 78681

Re: Williamson County IH-35 NBFR, Project No. 13IFB00108

As per your request, the following price is submitted for the removal of one drilled shaft in order to accommodate the realignment of the NBFR at Smith Branch.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	Demolition of Drilled Shaft	1.00	LS	967.12 / LS	967.12

If you have any questions regarding this matter, you can reach me at our Hunter office. (512) 353-7757

Sincerely,

Carter Stone  
Estimator

---

P.O. Box 2109  
San Marcos, Texas 78667-2109  
(512) 353-7757

Demolition of Drilled Shaft

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
EQUIPMENT					
	1 FORMAN PICKUP	4.00	HR	27.28 / HR	109.12
	1 CREW PICKUP	4.00	HR	28.75 / HR	115.00
	1 UTILITY TRAILER	4.00	HR	3.53 / HR	14.12
	1 CAT 420E BCKHOE	4.00	HR	41.24 / HR	164.96
	1 CAT H50 HOE RAM	4.00	HR	7.00 / HR	28.00
					<hr/> 431.20
LABOR					
	1 FOREMAN	4.00	HR	28.00 / HR	112.00
	1 CAT 420E BCKHOE	4.00	HR	13.25 / HR	53.00
	2 LABORERS (w/TORCHES)	4.00	HR	12.10 / HR	96.80
					<hr/> 261.80
SUBCONTRACTS					
					<hr/> 0.00
	15% Equipment Compensation				64.68
	Insurance & Taxes (55% Labor)				143.99
	25% Labor Compensation				65.45
	5% Subcontracts Compensation				0.00
	Total Cost				<hr/> 967.12

Item # 416-9999

**From:** Clayton Weber  
**To:** Dawn Haggard  
**Subject:** 13IFB00108 CO #18 FR Realignment  
**Date:** Monday, November 09, 2015 3:43:04 PM  
**Attachments:** CO #18 Hunter Drill Shaft Removal Invoice.pdf  
image001.png

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I added 1% for the bond to the price Hunter submitted.

$\$967.12 \times 1.01 = \$976.79$

This had been a standard markup to the additional work items and does not show up in the price breakdown submitted.

**Clayton K. Weber**  
Construction Manager

Main (512) 744-9082 Cell (512) 539-9342

**HNTB CORPORATION**  
14 Galloping Rd., Round Rock, Texas 78681 | [www.hntb.com](http://www.hntb.com)

**100+ YEARS OF INFRASTRUCTURE SOLUTIONS**





www.equipmentwatch.com

## Rental Rate Blue Book®

January 27, 2015

### On-Highway Light Duty Trucks Miscellaneous Models

Size Class:  
Net Hp 200 - 299 HP

### Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	3/4
Horsepower	285.0		

### 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	Hourly	Hourly
Published Rates	\$810.00	\$225.00	\$56.00	\$8.00	\$23.10	\$27.70
<b>Adjustments</b>						
Region (Texas: 91.4%)	(\$69.66)	(\$19.35)	(\$4.82)	(\$0.69)		
Model Year (2013: 99.4%)	(\$4.44)	(\$1.23)	(\$0.31)	(\$0.04)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
<b>Total:</b>	<b>\$735.90</b>	<b>\$204.42</b>	<b>\$50.87</b>	<b>\$7.27</b>	<b>\$23.10</b>	<b>\$27.28</b>

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$469.80 / mo
Overhaul (ownership)	28%	\$226.80 / mo
CFC (ownership)	4%	\$32.40 / mo
Indirect (ownership)	10%	\$81.00 / mo
Fuel (operating) @ \$3.51	82%	\$19.01 / hr

Revised Date: 2nd Half 2014



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## Rental Rate Blue Book®

January 27, 2015

### On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 300 HP & Over

### Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Crew
Axle Configuration	4X2	Ton Rating	1
Horsepower	300.0		

### 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	Hourly	Hourly
Published Rates	\$875.00	\$245.00	\$61.00	\$9.00	\$24.30	\$29.27
<b>Adjustments</b>						
Region (Texas: 91.4%)	(\$75.25)	(\$21.07)	(\$5.25)	(\$0.77)		
Model Year (2012: 98%)	(\$15.99)	(\$4.48)	(\$1.12)	(\$0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
<b>Total:</b>	<b>\$783.76</b>	<b>\$219.46</b>	<b>\$54.63</b>	<b>\$8.07</b>	<b>\$24.30</b>	<b>\$28.75</b>

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$507.50 / mo
Overhaul (ownership)	28%	\$245.00 / mo
CFC (ownership)	4%	\$35.00 / mo
Indirect (ownership)	10%	\$87.50 / mo
Fuel (operating) @ \$3.51	82%	\$20.01 / hr

Revised Date: 2nd Half 2014



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## Rental Rate Blue Book®

January 27, 2015

### Non-Tilt Deck Utility Trailers Miscellaneous Models

Size Class:  
All

#### Configuration for Non-Tilt Deck Utility Trailers

Number of Axles	<b>2</b>	Number of Tires	<b>4</b>
Hitch Type	<b>Tow</b>	Capacity	<b>8.0 t</b>

#### 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	Hourly	Hourly
Published Rates	\$330.00	\$92.00	\$23.00	\$3.00	\$1.90	\$3.78
<b>Adjustments</b>						
Region (Texas: 88.8%)	(\$43.56)	(\$12.14)	(\$3.04)	(\$0.40)		
Model Year (2013: 100.1%)	\$0.29	\$0.08	\$0.02	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
<b>Total:</b>	<b>\$286.73</b>	<b>\$79.94</b>	<b>\$19.98</b>	<b>\$2.60</b>	<b>\$1.90</b>	<b>\$3.53</b>

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	\$151.80 / mo
Overhaul (ownership)	36%	\$118.80 / mo
CFC (ownership)	5%	\$16.50 / mo
Indirect (ownership)	13%	\$42.90 / mo
Fuel (operating)	Fuel cost data is not available for these rates.	

Revised Date: 2nd Half 2014



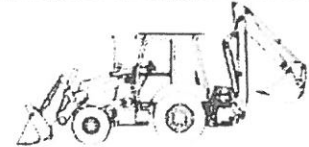
www.equipmentwatch.com

## Rental Rate Blue Book®

January 27, 2015

### Caterpillar 420E Tractor-Loader-Backhoes

Size Class:  
Max. Backhoe Digging Depth 14' to Under 15'  
Weight:  
15,474 lbs.



### Configuration for 420E

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.25 cy	Backhoe Stick	Fixed
Net Horsepower	93.3 hp	Operator Protection	EROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket and ROPS, unless otherwise noted.

### 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	Hourly	Hourly
Published Rates	\$3,235.00	\$905.00	\$225.00	\$34.00	\$25.10	\$43.48
<b>Adjustments</b>						
Region (Texas: 88.9%)	(\$359.09)	(\$100.46)	(\$24.98)	(\$3.77)		
Model Year (2013: 98.8%)	(\$34.51)	(\$9.65)	(\$2.40)	(\$0.36)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
<b>Total:</b>	<b>\$2,841.40</b>	<b>\$794.89</b>	<b>\$197.62</b>	<b>\$29.87</b>	<b>\$25.10</b>	<b>\$41.24</b>

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	\$1,132.25 / mo
Overhaul (ownership)	46%	\$1,488.10 / mo
CFC (ownership)	7%	\$226.45 / mo
Indirect (ownership)	12%	\$388.20 / mo
Fuel (operating) @ \$3.98	58%	\$14.44 / hr

Revised Date: 2nd Half 2014



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## Rental Rate Blue Book®

January 27, 2015

### Caterpillar H50

Hydraulic Impact Breakers

Size Class:

Impact Energy 351 - 450 ftb

Weight:

440 lbs.

### Configuration for H50

Impact Energy	400 ftb	Impact Energy (AEM)	146
Frequency Range	460/2000		

Equipment Notes: For boom mounting, less tool. Includes hydraulic installation kit, unless otherwise noted.

Manufacturer Notes: Refer to BALDERSON for other models.

### 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	Hourly	Hourly
Published Rates	\$820.00	\$230.00	\$58.00	\$9.00	\$2.40	\$7.06
<b>Adjustments</b>						
Region (Texas: 100%)	-	-	-	-		
Model Year (2013: 98.7%)	(\$10.66)	(\$2.99)	(\$0.75)	(\$0.12)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
<b>Total:</b>	<b>\$809.34</b>	<b>\$227.01</b>	<b>\$57.25</b>	<b>\$8.88</b>	<b>\$2.40</b>	<b>\$7.00</b>

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	\$328.00 / mo
Overhaul (ownership)	51%	\$418.20 / mo
CFC (ownership)	3%	\$24.60 / mo
Indirect (ownership)	6%	\$49.20 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2014

423-9999

+

423-2001

## Change Order #18 Calculations

Information copied from Hunter response dated August 13, 2015.

## Change Order Item 423-9999 Retaining Wall (MSE)(Added costs)

In correspondence dated October 15, 2014, Hunter requested additional compensation for costs they incurred due to the redesign of the retaining wall which was caused by the realignment of the frontage road. HNTB agreed to Hunter's request as follows:

Hunter Request:

1. Additional 845 CY Select Wall Backfill and Excavation	+\$ 33,448.10
2. Additional Cost for Redesign MSE wall	+\$ 15,272.50
3. Purchase of Unused Materials	<u>+\$ 23,428.00</u>
4. Total cost of Additional work items	+\$ 72,148.60
5. Reduction in quantity of MSE wall (Item 423-2001)	<u>-\$ 40,320.00</u>
6. Net Additional cost of additional work	+\$ 31,828.60
7. Bond (1% on additional work)	<u>+\$ 318.29</u>
Total	=\$32,146.89

72,148.60

318.29

72,466.89

★

1. Additional 845 CY of Select Wall Backfill and excavation was required because the new wall footings were deeper and the walls were taller than the original walls. The taller walls also required longer strap length per square foot of wall which required additional backfill.
  - Equipment: \$17,716.50 + \$2,657.48(15% markup) +\$20,373.98
  - Labor: \$7,263.40 + \$3,994.87(55% markup) + \$1,815.85(25% markup) +\$13,074.12
  - Total: =\$33,448.10
2. Additional Cost for Redesign of MSE wall and additional strap length. The Contractor submitted a set of shop drawings for the MSE wall design according to the original plans. When the frontage road was realigned a second set of shop drawings were required. This is the cost for developing the second set of shop drawings. The new walls were taller which required longer straps.
  - Engineering for shop drawings: \$6,325.00 + \$1,581.25(25% markup) = \$ 7,906.25
  - Added Strap length: \$5,893.00 + \$1,473.25(25% markup) = \$ 7,366.25
  - Total: =\$15,272.50
3. Purchase of Unused Materials.  
After the first set of shop drawings were approved, the Contractor began fabrication of the MSE wall panels. When the frontage road was realigned the geometry of the MSE walls changed and some of the panels that had been fabricated were not used in the new design.
  - Unused panels: \$23,428 (no markup included) =\$23,428.00
4. Total cost of Additional work items:  
\$33,448.10 + \$15,272.50 + \$23,428.00 = \$72,148.60

## 5. Reduction in quantity of MSE wall (Item 423-2001).

The area of each of the 6 MSE walls changed as a result of the realignment of the frontage road and the new location of the MSE walls. The net difference was a reduction in quantity due to the elimination of a large portion of wall 1. Refer to attached MSE Retaining Wall Quantities Summary.

- Item 423-2001 Bid price \$30.00/SF X -1344.00 SF = -\$40,320.00 cost reduction

## 6. Net Additional cost of MSE wall:

$$\$72,148.60 - \$40,320.00 = \$31,828.60$$

## 7. Bond.

The Prime Contractor is allowed 1% mark up for the cost of the bond on the additional cost.

- $\$31,828.60 \times .01(1\%) = \$318.29$

$$\text{Total: } \$31,828.60 + \$318.29 = \$32,146.89$$

## Change Order Contract Items:

Item	423-2001	RETAINING WALL (MSE)	-\$40,320.00	
Item	423-9999	RETAINING WALL (MSE)(ADDED WORK)	<u>+\$72,466.89</u>	☆
Total cost			+\$32,146.89	

Item 423-2001

MSE RETAINING WALL QUANTITIES SUMMARY

23-Mar-15

	Bid Quantity SF	Current Quantity SF	Difference SF
MSE Wall 1	3,526.00	681.86	-2,844.14
MSE Wall 2	755.00	768.87	13.87
MSE Wall 3	6,108.00	6,129.09	21.09
MSE Wall 4	11,572.00	11,779.94	207.94
MSE Wall 5	974.00	1,032.83	58.83
MSE Wall 6	8,588.00	9,785.96	1,197.96
TOTAL	31,523.00	30,178.55	-1,344.45





# HUNTER INDUSTRIES, LTD.

July 8, 2015

Joe Crable  
HDR Engineering, Inc.  
810 Hesters Crossing, Suite 120  
Round Rock, Texas 78681

Re: Invoice For Additional Mobilization for Driller  
Williamson Co. IH 35; 13IFB00108; 0015-08-128

Mr. Crable:

This is our invoice for the additional mobilization charged by driller due to utility conflict as requested by your office. This work was performed December 2013. Support is enclosed.

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Additional Mobilization for Driller	1 LS	\$ 4,772.25

If you have any questions regarding this matter, please contact me at (512) 353-7757.

Sincerely,

Lyn Hagelgans  
Job Cost Accountant

enclosures

cc: Gary Tackert  
Danny Reininger  
Bruce Bayless  
Carter Stone  
Job File 1921

---

P.O. Box 2109  
San Marcos, TX 78667-2109  
(512) 353-7757

**Cost Summary**

Equipment	\$	-
15% Compensation		-
Labor		-
55% Labor Burden		-
25% Compensation		-
Material		-
25% Compensation		-
Subcontractors		4,500.00
5% Compensation		225.00
		<hr/>
Subtotal	\$	4,725.00
1% Bond Cost		47.25
		<hr/>
<b>Total</b>	<b>\$</b>	<b><u><u>4,772.25</u></u></b>



**McKINNEY  
DRILLING  
COMPANY**  
A Keller Company

1130 Annapolis Rd.  
Suite 103/MAIL  
Odenton, MD 21113

PLEASE ADDRESS REPLY TO:  
P.O. Box 957/MAIL  
15800 IH-35/DELIVERY  
Buda, TX 78610  
(512) 312-1525  
(512) 312-1618

November 27, 2012

**GENERAL CONTRACTOR**

RE: IH 35 NB Frontage Rd @ Inner Loop  
CSJ 0015-08-128  
Georgetown, TX  
Mck# 3612-447

To Whom It May Concern:

We propose to excavate the drilled shaft foundations on the above referenced project for the following Unit Price Schedule:

Description	Estimated Quantity	Unit Price/LF	Extension
18" Drill Shaft	256.00 LF	\$65.00 LF	\$16,640.00
36" Drill Shaft	832.00 LF	\$105.00 LF	\$87,360.00
48" Drill Shaft	637.00 LF	\$125.00 LF	\$79,625.00
54" Drill Shaft	324.00 LF	\$168.00 LF	\$54,432.00
		<b>TOTAL</b>	<b>\$238,057.00</b>

INCLUDES ONE MOBILIZATION ADDITIONAL MOBILIZATIONS... @ \$ 4,500.00/LS!!!

ANY REMOVAL OF OBSTRUCTIONS, DRILLING THROUGH PEA GRAVEL, OR STANDBY TIME.....ADD ONLY..... @ \$ 500.00/HR/RIG!!!

PERFORMANCE BOND.....ADD ONLY.....\$ 4,600.00 LS!!!

ABOVE PRICING BASED ON RUBBER ACCESS, EXCLUDING ANY LIMITED OR LOW-OVERHEAD CLEARANCE DRILLING.

THIS BID WILL BE VALID FOR 45 DAYS FROM THE DATE OF THE PROPOSAL!!!

Page 1 of 4

ATLANTA, GA - FORT WORTH, TX - MEMPHIS, TN - WINSTON-SALEM, NC - LOUISVILLE, KY - PITTSBURGH, PA  
PHILADELPHIA, PA - WASHINGTON, DC - CLEVELAND, OH - BUFFALO, NY - CHARLESTON, WV - AUSTIN, TX

Item #500-9999



## HUNTER INDUSTRIES, LTD.

December 31, 2013

Joe Crable  
HDR Engineering  
810 Hesters Crossing, Suite 120  
Round Rock, Texas 78681

Re: Invoice For Load, Box and Haul Off of 5 Trees  
Williamson Co. IH 35; 13IFB00108; 0015-08-128

Mr. Crable:

This is our invoice for the load, box and haul off of 5 trees as requested by your office. This work was performed November 2013. Support is enclosed.

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Load, Box and Haul Off of 5 Trees	1 LS	\$3,154.99

If you have any questions regarding this matter, please contact me at (512) 353-7757.

Sincerely,

Lyn Hagelgans  
Job Cost Accountant

enclosures

cc: Gary Tackert  
Danny Reininger  
Bruce Bayless  
Carter Stone  
Job File 1921

Link item #266 CSJ 0015-09-160

P.O. Box 2109  
San Marcos, TX 78667-2109  
(512) 353-7757

**Cost Summary**

Equipment	\$ -
15% Compensation	-
Labor	-
55% Labor Burden	-
25% Compensation	-
Material	-
25% Compensation	-
Subcontractors	2,975.00
5% Compensation	148.75
	<hr/>
Subtotal	\$ 3,123.75
1% Bond Cost	31.24
	<hr/>
<b>Total</b>	<b><u><u>\$ 3,154.99</u></u></b>

**AUSTIN  
WOOD  
RECYCLING  
AUSTIN LAND SERVICE**



3875 E. WHITESTONE

CEDAR PARK, TX. 78613

PH: 512-259-7430

FAX: 512-259-6482

October 28, 2013

Mr. Gary Takurt  
Hunter Industries, Ltd.  
4501 Hunter Road  
San Marcos, TX 78666  
Ph: 512-353-7757  
Fx: 512-353-7482  
Email: [gtakurt@hunterind.com](mailto:gtakurt@hunterind.com)  
[cdoyal@hunterind.com](mailto:cdoyal@hunterind.com)

**RE: IH-35 NBFR WILLIAMSON COUNTY**

(NOTE: Final price will be based on total acreage size. If prior arrangements have been made negating the above statement, the details will be enclosed in this proposal.)

Austin Wood Recycling proposes to load, box, and haul (or combination thereof) wood waste material. Please note these prices are figured for **loose, non-compacted wood waste disposal only**. Dirt, rock, and/or any other foreign or man-made materials are not included in this bid. **Please sign and return this proposal for our files.** Your options are as follows:

**Load, Box, & Haul (5 Trees):**

Load, box, and haul off tree material. No demolition work. \*Note: No grubbing, we will clear trees and remove root balls where feasible (some conditions will prevent us from removing root balls, i.e. solid rock, granite, etc.). We will not do dirt excavation. The cost for this service will be:

**\$2,975.00 plus tax, if applicable**

Prices include any and all supervision, insurance, equipment and labor.  
Prices do not include the removal of rock and dirt.

**PLEASE NOTE: QUOTED PRICES ARE GOOD FOR ONLY 60 DAYS.**

**ALL INVOICES ARE DUE 10 DAYS UPON RECEIPT.**

**Invoices Past 30 Days Will Be Assessed Finance Charges Equal To 18% Annual Interest (1.5% Monthly)**  
**VENUE FOR ANY AND ALL DISPUTES ARISING OUT OF THIS AGREEMENT WILL BE TRAVIS COUNTY, TEXAS.**

**Approved & Accepted (PLEASE COMPLETE INFO BELOW & RETURN FOR OUR FILES):**

Signed: \_\_\_\_\_ Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Physical jobsite address: \_\_\_\_\_

Name of Project Owner: \_\_\_\_\_

Owner Address: \_\_\_\_\_

Ph/Fax/Email: \_\_\_\_\_

Sincerely,

Mike Yaw  
Superintendent  
AUSTIN LAND SERVICE  
AUSTIN WOOD RECYCLING