WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project:	*1805-232*
Roadway:	*CR 200 at SH 29*
CSJ Number:	*0151-03-041*

1. CONTRACTOR: **Cox Commercial**

2. Change Order Work Limits: Sta. **47+85** to Sta. **58+82.50**

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

4. Reasons: **2E** (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quanities on the project as a result of addressing field conditions not accounted for in the original plans.

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

7. New or revised plan sheet(s) are attached and numbered: **N/A**

8. New Special Provisions/Specifications to the contract are attached: No

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

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

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	***The following information must be provided***
THE CONTRACTOR Date 10/28/19	Time Ext. #: **1** Days added on this CO: **33**
By [signature]	Amount added by this change order: **($86,404.23)**
Typed/Printed Name DARREN OKRUHLIK	
Typed/Printed Title SR. VP	

RECOMMENDED FOR EXECUTION:

[signature] P.E. 11/12/19
Project Manager Date

N/A
Design Engineer Date

[signature] 11/17/2019
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

CITY OF GEORGETOWN, WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***2***   ***Project #*** ***1805-232***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
110-6001	EXCAVATION (RDWY)	CY	$25.00	4008.00	$ 100,200.00	-298.00	3710.00	$ 92,750.00	$ (7,450.00)
132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	$25.00	1903.00	$ 47,575.00	298.00	2201.00	$ 55,025.00	$ 7,450.00
161-6027	EROSION CONTROL COMPOST (3")	SY	$3.00	1681.00	$ 5,043.00	-1681.00	0.00	$ -	$ (5,043.00)
247-6044	FL BS (CMB IN PLC)(TY A GR 4)(FNAL POS)	CY	$48.50	2381.00	$ 115,478.50	-624.00	1757.00	$ 85,214.50	$ (30,264.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	$4.00	1427.00	$ 5,708.00	-502.00	925.00	$ 3,700.00	$ (2,008.00)
340-6011	D-GR HMA (SQ) TY-B PG64-22	TON	$74.00	1403.00	$ 103,822.00	871.09	2274.09	$ 168,282.66	$ 64,460.66
340-6122	D-GR HMA(SQ) TY-D PG70-22	TON	$100.00	842.00	$ 84,200.00	-2.49	839.51	$ 83,951.00	$ (249.00)
340-6246	D-GR HMA(SQ) TY-D PG64-22 (LEVEL-UP)	TON	$100.00	751.00	$ 75,100.00	-727.00	24.00	$ 2,400.00	$ (72,700.00)
402-6001	TRENCH EXCAVATION PROTECTION	LF	$1.00	570.00	$ 570.00	-162.00	408.00	$ 408.00	$ (162.00)
432-6006	RIPRAP (CONC)(CL B)	CY	$900.00	81.00	$ 72,900.00	-2.75	78.25	$ 70,425.00	$ (2,475.00)
464-6005	RC PIPE (CL III)(24 IN)	LF	$110.00	123.00	$ 13,530.00	16.00	139.00	$ 15,290.00	$ 1,760.00
467-6391	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	$2,500.00	2.00	$ 5,000.00	2.00	4.00	$ 10,000.00	$ 5,000.00
506-6002	ROCK FILTER DAMS(INSTALL)(TY 2)	LF	$22.00	170.00	$ 3,740.00	-170.00	0.00	$ -	$ (3,740.00)
506-6011	ROCK FILTER DAMS(REMOVE)	LF	$7.00	170.00	$ 1,190.00	-170.00	0.00	$ -	$ (1,190.00)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	$5.00	200.00	$ 1,000.00	-100.00	100.00	$ 500.00	$ (500.00)
506-6041	BIODEG EROSN CONT LOGS(INSTL)(12")	LF	$4.00	609.00	$ 2,436.00	-117.00	492.00	$ 1,968.00	$ (468.00)
506-6043	BIODEG EROSN CONT LOGS(REMOVE)	LF	$1.00	609.00	$ 609.00	-117.00	492.00	$ 492.00	$ (117.00)
508-6001	CONSTRUCTING DETOURS	SY	$100.00	88.00	$ 8,800.00	106.00	194.00	$ 19,400.00	$ 10,600.00
530-6004	DRIVEWAYS (CONC)	SY	$110.00	347.00	$ 38,170.00	-185.00	162.00	$ 17,820.00	$ (20,350.00)
530-6005	DRIVEWAYS (ACP)	SY	$50.00	495.00	$ 24,750.00	269.00	764.00	$ 38,200.00	$ 13,450.00
TOTALS					$ 709,821.50			$ 665,826.16	$ (43,995.34)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***2*** ***Project #*** ***1805-232***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
662-6002	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	$1.00	2699.00	$ 2,699.00	-1130.00	1569.00	$ 1,569.00	$ (1,130.00)
662-6012	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$2.00	1144.00	$ 2,288.00	-1144.00	0.00	$ -	$ (2,288.00)
662-6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$8.50	71.00	$ 603.50	-39.00	32.00	$ 272.00	$ (331.50)
662-6017	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	$70.00	7.00	$ 490.00	-7.00	0.00	$ -	$ (490.00)
662-6018	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	$120.00	1.00	$ 120.00	-1.00	0.00	$ -	$ (120.00)
662-6023	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	$260.00	2.00	$ 520.00	-2.00	0.00	$ -	$ (520.00)
662-6029	WK ZN PAV MRK NON-REMOV (W)(WORD)	EA	$80.00	4.00	$ 320.00	-4.00	0.00	$ -	$ (320.00)
662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	$1.00	2572.00	$ 2,572.00	-284.00	2288.00	$ 2,288.00	$ (284.00)
662-6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	$1.00	193.00	$ 193.00	-193.00	0.00	$ -	$ (193.00)
662-6110	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	$1.00	130.00	$ 130.00	-40.00	90.00	$ 90.00	$ (40.00)
666-6006	REFL PAV MRK TY I(W)4"(DOT)(100 MIL)	LF	$0.60	202.00	$ 121.20	12.00	214.00	$ 128.40	$ 7.20
666-6036	REFL PAV MRK TY I(Y)8"(SLD)(100 MIL)	LF	$1.10	1252.00	$ 1,377.20	669.00	1921.00	$ 2,113.10	$ 735.90
666-6042	REFL PAV MRK TY I(W)12"(SLD)(100 MIL)	LF	$3.00	185.00	$ 555.00	9.00	194.00	$ 582.00	$ 27.00
666-6048	REFL PAV MRK TY I(W)24"(SLD)(100 MIL)	LF	$5.50	357.00	$ 1,963.50	-141.00	216.00	$ 1,188.00	$ (775.50)
666-6093	REFL PAV MRK TY I(W)(RR XING)(100 MIL)	EA	$290.00	2.00	$ 580.00	1.00	3.00	$ 870.00	$ 290.00
666-6126	REFL PAV MRK TY I(Y)4"(SLD)(100 MIL)	LF	$0.60	3082.00	$ 1,849.20	736.00	3818.00	$ 2,290.80	$ 441.60
666-6167	REFL PAV MRK TY II(W)4"(BRK)	LF	$0.50	415.00	$ 207.50	-415.00	0.00	$ -	$ (207.50)
666-6168	REFL PAV MRK TY II(W)4"(DOT)	LF	$0.50	202.00	$ 101.00	-202.00	0.00	$ -	$ (101.00)
666-6178	REFL PAV MRK TY II(W)8"(SLD)	LF	$1.00	1125.00	$ 1,125.00	-1125.00	0.00	$ -	$ (1,125.00)
666-6180	REFL PAV MRK TY II(W)12"(SLD)	LF	$1.10	128.00	$ 140.80	-128.00	0.00	$ -	$ (140.80)
666-6182	REFL PAV MRK TY II(W)24"(SLD)	LF	$2.30	332.00	$ 763.60	-332.00	0.00	$ -	$ (763.60)
666-6184	REFL PAV MRK TY II(W)(ARROW)	EA	$70.00	6.00	$ 420.00	-6.00	0.00	$ -	$ (420.00)
666-6192	REFL PAV MRK TY II(W)(WORD)	EA	$80.00	6.00	$ 480.00	-6.00	0.00	$ -	$ (480.00)
666-6196	REFL PAV MRK TY II(W)(RR XING)	EA	$140.00	2.00	$ 280.00	-2.00	0.00	$ -	$ (280.00)
666-6300	RE PM W/RET REQ TY I (W) 4" (BRK) (100 MIL)	LF	$0.60	415.00	$ 249.00	-5.00	410.00	$ 246.00	$ (3.00)
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD) (100 MIL)	LF	$0.60	1646.00	$ 987.60	2787.00	4433.00	$ 2,659.80	$ 1,672.20
666-6312	RE PM W/RET REQ TY I (Y) 4" (BRK) (100 MIL)	LF	$0.60	425.00	$ 255.00	115.00	540.00	$ 324.00	$ 69.00
666-6323	RE PM W/RET REQ TY II (W) 4" (SLD) (100 MIL)	LF	$0.40	2437.00	$ 974.80	-2437.00	0.00	$ -	$ (974.80)
666-6326	RE PM W/RET REQ TY II (Y) 4" (BRK) (100 MIL)	LF	$0.40	425.00	$ 170.00	-425.00	0.00	$ -	$ (170.00)
666-6327	RE PM W/RET REQ TY II (Y) 4" (SLD) (100 MIL)	LF	$0.40	3082.00	$ 1,232.80	-3082.00	0.00	$ -	$ (1,232.80)
672-6007	REFL PAV MRKR TY I-C	EA	$5.50	64.00	$ 352.00	71.00	135.00	$ 742.50	$ 390.50
672-6009	REFL PAV MRKR TY II-A-A	EA	$5.50	112.00	$ 616.00	18.00	130.00	$ 715.00	$ 99.00
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	$1.00	7289.00	$ 7,289.00	-3482.00	3807.00	$ 3,807.00	$ (3,482.00)
677-6003	ELIM EXT PAV MRK & MRKS (8")	LF	$1.30	586.00	$ 761.80	-76.00	510.00	$ 663.00	$ (98.80)
The "Totals" from Table B of the previous work sheet:					$ 709,821.50			$ 665,826.16	$ (43,995.34)
TOTALS					$ 742,609.00			$ 686,374.76	$ (56,234.24)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***2*** ***Project #*** ***1805-232***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
677-6007	ELIM EXT PAV MRK & MRKS (24")	LF	$4.30	152.00	$ 653.60	12.00	164.00	$ 705.20	$ 51.60
677-6009	ELIM EXT PAV MRK & MRKS (DBL ARROWS)	EA	$350.00	1.00	$ 350.00	-1.00	0.00	$ -	$ (350.00)
6001-6002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$7,500.00	4.00	$ 30,000.00	1.00	5.00	$ 37,500.00	$ 7,500.00
6185-6001	TMA (STATIONARY)	EA	$3,600.00	4.00	$ 14,400.00	-4.00	0.00	$ -	$ (14,400.00)
COLH 509-0001	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	LF	$1.00	1716.00	$ 1,716.00	-299.00	1417.00	$ 1,417.00	$ (299.00)
COLH 510-0005	REMOVE PORTION OF EXISTING 2" WATER LINE	LF	$25.00	614.00	$ 15,350.00	-299.00	315.00	$ 7,875.00	$ (7,475.00)
COLH 511-0002	2" GATE VALVE WITH VALVE BOX	EA	$1,000.00	2.00	$ 2,000.00	-1.00	1.00	$ 1,000.00	$ (1,000.00)
999-WC01	FORCE ACCOUNT	DOL	$1.00	40000.00	$ 40,000.00	-15748.29	24251.71	$ 24,251.71	$ (15,748.29)
618-6053	CONDT (PVC) (SCH 80) (3")	LF	$17.23	258.00	$ 4,445.34	90.00	348.00	$ 5,996.04	$ 1,550.70
The "Totals" from Table B of the previous work sheet:					$ 742,609.00			$ 686,374.76	$ (56,234.24)
TOTALS					$ 851,523.94			$ 765,119.71	$ (86,404.23)

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 Road Bond Program

CR 200 at SH 29
Williamson County Project No. 1805-232

Change Order No. 2

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

In addition, there were a couple of items encountered during construction that prevented the contractor from completing the project on time. The major cause was the lead time for the signal items. The other was encountering an existing water line that was in conflict with the proposed grading along the north side of Loop 332. This water line had to be relocated to maintain the minimum required cover. An additional 33 days are being added to the Contract in order to cover the time necessary to complete this work.

This Change Order results in a decrease of $86,404.23 to the Contract amount, for an adjusted Contract total of $1,650,685.55. The original Contract amount was $1,705,061.70. As a result of this and all Change Orders to-date, $54,376.15 has been deducted from the Contract, resulting in a 3.19% net decrease in the Contract cost. Thirty-three (33) additional days will be added to the Contract as a result of this Change Order. To date, thirty-three (33) days have been added to the Contract.

HNTB Corporation

James Klotz, P.E.

PROJECT: SH 29 @ CR 200 (FORCE ACCOUNT - 6/3, 6/4, & 6/12)
ITEM NUMBER/DESC.: LP 332 WL RELOCATE
ESTIMATED QUANTITY: 1 LS
Date Prepared: 6/19/2019

ITEM DESCRIPTION	#	QTY	UNIT	UNIT COSTS LABOR	UNIT COSTS EQUIP	UNIT COSTS MATERIAL	UNIT COSTS SUBCT.	O.T.Factor	TOTAL COSTS LABOR	TOTAL COSTS EQUIP	TOTAL COSTS MATERIAL	TOTAL COSTS SUBCT.	TOTAL COSTS MISC.
LABOR	#												
Rogelio Martinez	1	24.50	HR	$ 30.00				1.00	$ 735.00				
Adrian Solorio	1	5.00	HR	$ 26.00				1.00	$ 130.00				
Pedro Ibarra	1	24.50	HR	$ 18.50				1.00	$ 453.25				
Marcelo Martinez	1	24.50	HR	$ 19.50				1.00	$ 477.75				
Bertoldo Alvarez	1	24.50	HR	$ 19.00				1.00	$ 465.50				
Ricardo Garcia	1	24.50	HR	$ 19.50				1.00	$ 477.75				
MATERIAL													
6" PVC WL		160.00	LF			$ 6.25					$ 1,000.00		
GRAVEL		24.46	TONS			$ 17.50					$ 428.05		
2X4 40 NIPPLE		2.00	EA			$ 3.07					$ 6.14		
2 150 90 DEG ELBOW		2.00	EA			$ 9.67					$ 19.34		
2X60 40 NIPPLE		1.00	EA			$ 44.31					$ 44.31		
2X48 40 NIPPLE		1.00	EA			$ 35.47					$ 35.47		
2 150 COUPLING		1.00	EA			$ 7.79					$ 7.79		
2X12 40 NIPPLE		1.00	EA			$ 9.97					$ 9.97		
2" BALL VALVE		2.00	EA			$ 54.45					$ 108.90		
6" GATE VALVE		1.00	EA			$ 450.00					$ 450.00		
6" MEGA LUG		12.00	EA			$ 55.32					$ 663.84		
6" 45 DEG BEND		3.00	EA			$ 62.54					$ 187.62		
6" 22 DEG BEND		2.00	EA			$ 57.24					$ 114.48		
6" 11 DEG BEND		1.00	EA			$ 59.36					$ 59.36		
6" COUPLING / SLEEVE		4.00	EA			$ 56.00					$ 224.00		
6" BOLT/GASKET PACK		1.00	EA			$ 17.60					$ 17.60		
6X2 TAPPED CAP		1.00	EA			$ 50.35					$ 50.35		
QUICKCRETE (50#)		20.00	BAGS			$ 4.19					$ 83.80		
EQUIPMENT													
JD 310 BACKHOE		23.00	HR		$ 35.73					$ 821.79			
JD 544 LOADER		10.00	HR		$ 59.07					$ 590.70			
2000 GAL WATER TRUCK		1.00	HR		$ 54.96					$ 54.96			
PICKUP TRUCK		29.50	HR		$ 27.17					$ 801.52			
HYDROSTATIC PUMP		1.00	DAY		$ 130.00					$ 130.00			
2" WATER PUMP		1.00	DAY		$ 21.04					$ 21.04			
3" WATER PUMP		1.00	DAY		$ 21.04					$ 21.04			
SUBCONTRACT													
CHLORINATION SUB		1.00	LS				$ 2,500.00					$ 2,500.00	
TOTALS									$ 2,739.25	$ 2,441.05	$3,511.02	$ 2,500.00	$ -

TOTAL LABOR				$ 2,739.25
TOTAL MATERIAL				$ 3,511.02
TOTAL SUBCONTRACT				$ 2,500.00
TOTAL EQUIPMENT				$ 2,441.05
MARKUPS				
LABOR BURDENS	$ 2,739.25	@	55%	$ 1,506.59
LABOR MARK-UP	$ 2,739.25	@	25%	$ 684.81
MATERIAL MARK-UP	$ 3,511.02	@	25%	$ 877.76
EQUIPMENT MARK-UP	$ 2,441.05	@	15%	$ 366.16
SUBCONTRACT MARK-UP	$ 2,500.00	@	5%	$ 125.00
PERFORMANCE BOND	$ 14,751.63	@	1%	$ 147.52
			TOTAL	$ 14,899.14
			QUANTITY	1 LS
			UNIT COST	$ 14,899.14 / LS

Texas Department of Transportation
Form 316
(Rev. 02/10)

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ____

County: Williamson Project: CR200CSH29 CSJ: 0151-03-041 Highway: SH29

Date: 6-3-19 Station: 15+00 to Station: 17+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
JD310L Backhoe	10			Rogelio Martinez (For)	10				
JD544K Loader	4			Pedro Ibarra (OP)	10				
				Marcelo Martinez (OP)	10				
				Bartolo Nette (OP)	10				
				Ricardo Garcia (OP)	10				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
6" WL PVC Pipe	LF	160
1 Load Gravel	TN	24.46
2x4 40 Nipple	EA	2
2 150 90 Elbow	EA	2
2x60" 40 Nipple	EA	1
2x48" 40 Nipple	EA	1
2 150 Coupling	EA	1

Cox Commercial Construction
Contractor

[signature] Inspector

by [signature] Superintendent
Signature and Title

Area Engineer

(WL INSTALL)

Texas Department of Transportation
Form 316
(Rev. 02/10)
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DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ________

County: Williamson   Project: CR200@SH29   CSJ: 0151-03-041 1805-232   Highway: SH29

Date: 6-4-19   Station: 15+00   to Station: 17+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
JD310L Backhoe	3			Rogelio Martinez (For)	3				
JD544K Loader	3			Pedro Ibarra (OP)	3				
2016 Freightliner 2000GAL WT	1			Marcelo Martinez (OP)	3				
Hydrostatic Pump	2			Bartolo Nieto (OP)	3				
				Ricardo Garcia OP	3				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
Loading WL + Pressure Testing		
Clean up spoils.		
2"x12" 40 Nipple	EA	1
2" Full Port Ball Valve	EA	2

Cox Commercial Construction
Contractor

[signature]
Inspector

by [signature] Superintendent
Signature and Title

Area Engineer

Texas Department of Transportation
Form 316
(Rev. 02/10)
Page 1 of 2

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ____

County: Williamson   Project: CR200CSH29   CSJ: 0151-03-041   Highway: SH29

Date: 6-12-19   Station: 15+00   to Station: 17+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
JD310L Backhoe	10			Rogelio Martinez (For)	11.5				
JD544K Loader	3			Pedro Ibarra (OP)	11.5				
2" Water Pump	10.5			Marcello Martinez (OP)	11.5				
3" Water Pump	7			Bertollo Netro (OP)	11.5				
				Ricardo Garcia (OP)	11.5				
				Adrian Solrio (For)	5				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
6" Valve	EA	1
6" Mega Lugs	EA	12
10" 45° Fitting	EA	3
6" 22° Fitting	EA	2
6" Coupling	EA	4
50lb bags QuickCrete	EA	20
Wet Connect	EA	2

Cox Commercial Construction
Contractor

by [signature] Superintendent
Signature and Title

[signature]
Inspector

Area Engineer

(F.A. for Added DI on Culvert 2)

Rucoba

DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. ____

Texas Department of Transportation
Form 316
(Rev. 02/10)

County: Williamson Project: CR200@SH29 CSJ: 0151-03-041 Highway: SH29

Date: 6-26-19 Station: 102+25 to Station: 102+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
2016 F350 Dually	9.5			Martin Juarez Foreman	9.5				
2400 Yamaha Generator	1.5			Gustavo Romero Lab.	9.5				
				Manuel Solinas Lab	9.5				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
80 lbs QuickCrete - recipt Price per bag	EA	15
18" RCP	LF	4
Inlet Top - NEED invoice	EA	1
Gravel - Provide tickets + Price	Tons	
SET 18" Riser, Placed collar, Formed for Pad.		

Contractor ____ Inspector [signature]

by ____ Signature and Title ____ Area Engineer

Texas Department of Transportation
Form 316
(Rev. 02/10)

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ______

COX

County: Williamson Project: CR200029 CSJ: 0151-03-041 Highway: SH29

Date: 6-26-19 Station: 102+25 to Station: 102+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
JD310L Backhoe	2			MARCELO MARTINEZ (OP)	2				
2016 FreightLINER 2000 GAL WT	1			Ricardo Garcia (OP)	.50				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
Excavated material out for New Inlet - set 18" RCP Riser.		
Provided water for concrete collar		

______________________ Contractor

SASall Inspector

by ______________________ Signature and Title

______________________ Area Engineer

Texas Department of Transportation
Form 316
(Rev. 02/10)

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ________

Rucoba

County: Williamson   Project: CR200@SH29   CSJ: 0151-03-041   Highway: SH29

Date: 6-27-19   Station: 102+25   to Station: 102+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
				Martin Jaurez (Foreman)	3				
				Gustavo Romero (Lab)	4.5				
				Manuel Solinas (Lab)	1.5				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
3yrds RipRap Concrete	Cy	3
Finished grading, leveled Forms, Placed concrete, wrecked forms,		
Cut Pipe off.		

Contractor ________________   Inspector: [signature]

by ________________
Signature and Title   Area Engineer

Texas Department of Transportation
Form 316
(Rev. 02/10)
Page 1 of 2

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ____________

Rucoba

County: Williamson Project: CR200@SH29 CSJ: 0151-03-041 Highway: SH29

Date: 6-28-19 Station: 102+25 to Station: 102+50

STATEMENT OF EQUIPMENT AND LABOR

EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
2016 F350 Dually	6.5			Jose Juarez (Foreman)	6.5				
				Gustavo Romero (Lab)	6.5				
				Manuel Solinas (Lab)	6.5				
				Fransico Lopez (Lab)	6.5				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE

Description	Unit	Quantity
~~80lbs Bags Quickcr~~		
80lb Bags Quickcrete - ~~NEE~~	EA	19

______________________ Contractor

by ______________________ Signature and Title

[signature] Inspector

______________________ Area Engineer

Texas Department of Transportation
Form 316
(Rev. 02/10)

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ____ CO#

County: Williamson Project: CR200@SH29 CSJ: 0451-03-041 Highway: SH29

Date: 6-28-19 Station: 102+25 to Station: 102+50

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours Reg.	Hours O.T.	Rate Reg.	Rate O.T.	Amount
JD 310L Backhoe	1.5			Marcelo Martinez (OP)	1.5				
2016 Freightliner 2000gal WT	1			Bertelo Martinez (OP)	.5				
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
SET inlet + Grate - Graded for APRON		
Water used for Concrete.		

Contractor ____________ Inspector: SA Sell

by ____________
Signature and Title ____________ Area Engineer

HEARTLAND AGGREGATES

HEARTLAND
AGGREGATES
3788 West FM 487
Jarrell, Texas 76537
Phone: 512-746-5800
Fax: 512-746-5131

Date: August 1, 2018

Company: Cox Commercial

Job: State Hwy 29 and CR 200 Liberty Hill

Enclosed: Please find the quote from Heartland Aggregates.
Delivered in 25 ton trailer loads.

Materials	$/ Per Ton Delivered for the Year 2018
Grade 1 Base	$12.00
Select Fill	$9.50
1" Utility Bedding	$17.50

Should you need any further assistance please call me.

Thank you for you consideration in this matter.

10/18/18

Steven Wadsworth
254-760-6957

INVOICE

BenMark Supply Company Inc.
Branch: 08 Liberty Hill
PO Box 198
Midland, TX 79702

432-682-6584

INVOICE
3207130

Invoice Date	Page
6/3/2019 16:49:14	2 of 2

ORDER NUMBER
1237816

Quantities									
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
1	1	0	EA 1.0		G430-020 2 150 COUPLING GAL	EA 1.0000	7.7913	7.79
1	1	0	EA 1.0		G887-120 2 X12 40 NIPPLE GAL	EA 1.0000	9.9700	9.97
2	2	0	EA 1.0		5092-020 2in Full Port Ball Valve	EA 1.0000	54.4480	108.90
5	5	0	EA 1.0		2006PEC 6in Mega-Lug Pack For PVC	EA 1.0000	55.3214	276.61

Shipment Accepted By: Roy Martinez

Total Lines 15

SUB-TOTAL:	2,228.88
TAX:	0.00
AMOUNT DUE:	**2,228.88**

RECE...
JUN 0 5 2019

ORIGINAL
2 5 113 11 14 2010

EquipmentWatch.

www.equipmentwatch.com

JD 310

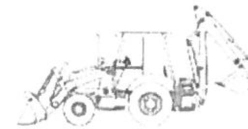
All prices shown in US$

Rental Rate Blue Book®

June 20, 2019

Deere 310K (disc. 2015)
Tractor-Loader-Backhoes

Size Class:
14' to Under 15'
Weight:
feet



Configuration for 310K (disc. 2015)

Drive	**Mechanical**	Loader Bucket Capacity–Heaped	**1.0 cu yd**
Net Horsepower	**88.0 hp**	Operator Protection	**ROPS/FOPS**
Power Mode	**Diesel**		

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	$2,945.00	$825.00	$205.00	$31.00	$20.85	$37.58
Adjustments						
Region (Texas: 88.9%)	($326.89)	($91.57)	($22.75)	($3.44)		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$2,618.10	$733.42	$182.24	$27.56	$20.85	$35.73

Non-Active Use Rates

	Hourly
Standby Rate	$7.44
Idling Rate	$26.07

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	$971.85/mo
Overhaul (ownership)	47%	$1,384.15/mo
CFC (ownership)	11%	$323.95/mo
Indirect (ownership)	9%	$285.05/mo
Fuel (operating) @ 3.27	54%	$11.19/hr

Revised Date: 1st half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

EquipmentWatch.

WT

www.equipmentwatch.com

All prices shown in US$

Rental Rate Blue Book®

June 20, 2019

Freightliner FLD12064 (6X4)
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 GVW
Weight:
14000 lbs

Configuration for FLD12064 (6X4)

Horsepower	300.0	Power Mode	Diesel

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	$3,240.00	$905.00	$225.00	$34.00	$38.25	$56.68
Adjustments						
Region (Texas: 91.4%)	($278.64)	($77.83)	($19.35)	($2.92)		
Model Year (2016: 99.3%)	($20.73)	($5.79)	($1.44)	($0.22)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	$2,940.63	$821.38	$204.21	$30.86	$38.25	$54.96

Non-Active Use Rates

	Hourly
Standby Rate	$8.35
Idling Rate	$40.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	$1,328.40/mo
Overhaul (ownership)	44%	$1,425.60/mo
CFC (ownership)	7%	$226.80/mo
Indirect (ownership)	8%	$259.20/mo
Fuel (operating) @ 3.27	63%	$24.03/hr

Revised Date: 1st half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

United Rentals

TRENCH SAFETY
BRANCH C35
13119 DESSAU RD
AUSTIN TX 78754-2039
512-479-5058
512-479-5084 FAX

4 WEEK BILLING INVOICE

168846398-001

Customer #	: 1215082
Invoice Date	: 05/19/19
Date Out	: 05/02/19 05:00 PM
Billed Through	: 05/30/19 00:00
UR Job Loc	: HWY 123, SAN MARCOS
UR Job #	: 54
Customer Job ID:	
P.O. #	: 2018-5
Ordered By	: DAVID VANDYKE
Reserved By	: KRISTEN HARVEY
Salesperson	: MICHAEL ROBERTS

Job Site Address

VICTORICA GARDENS
HWY 123
x:X@X
SAN MARCOS TX 78666
Office: 281-420-9100 **Cell:** 512-618-2249

COX COMMERCIAL CONSTRUCTION
1300 ROLLINGBROOK DR STE 500
BAYTOWN TX 77521-3863

Invoice Amount: $1,144.51

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84837
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10722531	PUMP HYDROSTATIC TEST 550 PSI GAS Make: RICE-HYDRO Model: DPH3B-KIT-UR Serial: 48792		130.00	369.00	1043.00	1,043.00

Rental Subtotal: 1,043.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	19.190	EACH	19.19

Sales/Misc Subtotal: 19.19

Agreement Subtotal: 1,062.19
Tax: 82.32
Total: 1,144.51

COMMENTS/NOTES:

CONTACT: DAVID VANDYKE
CELL#: 512-618-2249
CPU

BILLED FOR FOUR WEEKS 5/02/19 THRU 5/30/19 05:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

RECEIVED
MAY 22 2019

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com