

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Joe Bland Construction
2. Change Order Work Limits: Sta. 115+00 to Sta. 140+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F, 2E (3 Max. - In order of importance - Primary first)

Project:	<u>1901-285</u>
Roadway:	<u>CR 176 at RM 2243</u>
CSJ Number:	<u></u>

5. Describe the work being revised:

3F: County Convenience. Additional work desired by the County. This Change Order adds various items of work to the contract, including: removal of an existing driveway, a mail box turnout, a pedestrian curb ramp, wire mesh fencing and gates, realigns a ditch to improve drainage, widens driveway radii, water pumping, storm sewer pipe and safety end treatments at a driveway and milling of asphalt on RM 2243. **2E: County Convenience. Differing site conditions. Miscellaneous difference in site condition (unforeseeable).** This change order compensates the contractor for work necessary to find the existing cave and removes a driveway along RM 2243 that was constructed before the job started and not addressed in the plans.

6. Work to be performed in accordance with Items: See Attached.
7. New or revised plan sheet(s) are attached and numbered: 61A
8. New Special Provisions/Specifications 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).

<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> THE CONTRACTOR Date <u>6-2-20</u> By <u>Andrew Batten</u> Typed/Printed Name <u>Andrew Batten</u> Typed/Printed Title <u>Project Manager</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$63,776.63</u>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 6/3/20
Project Manager Date

N/A
Design Engineer Date

[Signature] 06/04/2020
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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 1901-285

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
104-6017	CONCRETE REMOVAL (DRIVEWAY)	LS	\$3,185.94	0.00	\$0.00	1.00	1.00	\$3,185.94	\$3,185.94
354-6002	PLAN & TEXT ASPH CONC (0-2")	SY	\$5.32	934.00	\$4,968.88	2,866.00	3,800.00	\$20,216.00	\$15,247.12
464-6003	RC PIPE (CL III)(18IN)	LF	\$58.00	74.00	\$4,292.00	63.00	137.00	\$7,946.00	\$3,654.00
467-6363	SET (TY II)(18IN)(RCP)	EA	\$850.00	2.00	\$1,700.00	4.00	6.00	\$5,100.00	\$3,400.00
530-6008	TURNOUTS (ACP)	SY	\$36.22	40.00	\$1,448.80	106.00	146.00	\$5,288.12	\$3,839.32
531-6004	CURB RAMP (TY I)	EA	\$1,900.00	0.00	\$0.00	1.00	1.00	\$1,900.00	\$1,900.00
552-6003	WIRE FENCING (TY C)	LF	\$9.00	1,140.00	\$10,260.00	(1,140.00)	0.00	\$0.00	(\$10,260.00)
552-6004	WIRE FENCING (TY D)	LF	\$13.77	0.00	\$0.00	1,140.00	1,140.00	\$15,697.80	\$15,697.80
552-6006	GATES (TY 2)	EA	\$1,404.50	0.00	\$0.00	3.00	3.00	\$4,213.50	\$4,213.50
999-WC02	CAVE IN INVESTIGATION COST	LS	\$11,953.95	0.00	\$0.00	1.00	1.00	\$11,953.95	\$11,953.95
999-WC03	DITCH REALIGNMENT	LS	\$3,600.00	0.00	\$0.00	1.00	1.00	\$3,600.00	\$3,600.00
999-WC04	WIDEN DRIVEWAY RADII	LS	\$1,825.00	0.00	\$0.00	1.00	1.00	\$1,825.00	\$1,825.00
999-WC05	WATER PUMPING	HR	\$92.00	0.00	\$0.00	60.00	60.00	\$5,520.00	\$5,520.00
TOTALS					\$22,669.68			\$86,446.31	\$63,776.63

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 176 at RM 2243 Williamson County Project No. 1902-285 Change Order No. 2

Reason for Change

This Change Order adds various items of work to the contract.

Item 104 Concrete Removal (Driveway) was added to compensate the Contractor for removal of an existing driveway that was constructed by a new business within the limits of the roadway widening along RM 2243 that was not shown in the plans. The existing driveway had to be removed because it did not match the proposed roadway elevation.

A mailbox turnout was added at the request of a property owner to match the existing mailbox access they had along the original roadway near Station 124+00 (left). This will overrun the existing Item 530-6008 Turnouts (ACP).

A pedestrian curb ramp was added to accommodate future construction on the south end of the project at Station 14+00 (left) that ties into the existing sidewalk. New Item 531-6004 Curb Ramp (TY I) is being added to the contract.

Fencing and gates for property owners adjacent to the project were not included in the right of way agreements, so fencing and gates are being added to provide the same level of security the property owners had prior to the project. Fencing was added that matched the existing mesh fence instead of the 5-strand barbed wire fence. This change is documented in new Items 552-6004 Wire Fencing (TY-D) and Item 552-6006 Gates (TY 2).

Plan Sheet 51 represented the cave to be located at a depth of approximately 6 to 8 feet below natural ground. The Contractor did not find the cave at this depth, so they brought in larger equipment that found the cave at a depth of 10 to 12 feet. Item 999-WC02 compensates the Contractor for bringing in different equipment for the investigation that was more capable of excavating to the required depth.

The Contractor cut the ditch on the south end of the project along the roadway according to the information shown on plan sheet 61A. During construction of the ditch it was determined that the ditch could not be constructed to drain within the right of way along (ROW) existing CR 176 near Station 42+00. Item 999-WC03 compensates the contractor for time and equipment necessary to realign the ditch to provide proper drainage within the ROW.

The driveway at CR 176 Station 15+25 was constructed per plan. Residents who use the driveway requested that the driveway radii be widened to accommodate long trailers. Widening the driveway radii will prevent maintenance issues in the future. Item 999-WC04 compensates the contractor for time and materials to widen the driveway radii at CR 176.

The proposed area inlet located at Station 101+00 (right) was not constructed due to issues with obtaining an easement for the construction of the outfall north of RM 2243. Water draining from the project accumulated at the inlet location, making it necessary to be pumped. Item 999-WCO5 is a new item that compensates the contractor for time and equipment to pump the water from this location to prevent ponding that could saturate and compromise the pavement structure.

Additional milling and planing were necessary because TxDOT overlaid RM 2243 within the project limits after the Contractor had constructed flexible base for the proposed roadway widening. It was cheaper to mill off the TxDOT overlay than it was to raise the grade of the widening and adjacent tie-in to CR 176.

Concrete pipe and safety end treatments were added to the driveway at Station 15+25 to provide drainage when water ponding was observed adjacent to the driveway. The installation of the pipe eliminated standing water south of the driveway.

The following is a list of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
104-6017	CONCRETE REMOVAL (DRIVEWAY)	1.0	LS
531-6004	CURB RAMP (TY 1)	1.0	EA
552-6004	WIRE FENCING (TY-D)	1,140	LF
552-6006	GATES (TY 2)	3.0	EA
999-WC02	CAVE INVESTIGATION COST	1.0	LS
999-WC03	DITCH REALIGNMENT COST	1.0	LS
999-WC04	WIDEN DRIVEWAY RADII	1.0	LS
999-WC05	WATER PUMPING	60	HR

This Change Order results in an increase of \$63,776.63 to the Contract amount, for an adjusted Contract total of \$2,720,206.30. The original Contract amount was \$2,447,560.00. As a result of this Change Order, \$272,646.30 has been added to the Contract, resulting in an 11.1% increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

JOE BLAND CONSTRUCTION, L.P

13111 Dessau Road, Austin, Texas 78754

512-821-2808 Phone

512-821-2805 Fax

DAILY STATEMENT OF FORCE ACCOUNT WORK

Date of Work: 9/18-9/19

Project 1901-285
 Hwy CR 176 at RM 2243
 County Williamson

Subcontractor
 General Contractor Joe Bland Construction, L.P.
 HNTB Inspector Patrick De Los Santos

Type of Work Trenching per location off of plans where cave was to be located. Cave was not located where the plans showed.

STATEMENT OF EQUIPMENT

TYPE	MAKE AND MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
Trencher	Tesmec			24	\$ 315.38	\$ 7,569.12
Loader	caterpillar			20	\$ 73.37	\$ 1,467.40
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Subtotal or Total						\$ 9,036.52
15% Compensation						\$ 1,355.48
Equipment Total						\$ 10,392.00

STATEMENT OF LABOR

NAME	CLASS.	HOURS		RATE		AMOUNT
		REG	OT	REG	OT	
Leopaldo Barcnas	O	16.0	8.0	\$ 21.50	32.25	\$ 602.00
Marco A Granados	O	10.0		\$ 20.00		\$ 200.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Subtotal or Total						\$ 802.00
55% Labor Burden						\$ 441.10
25% Compensation						\$ 200.50
Labor Total						\$ 1,443.60

STATEMENT OF MATERIAL (DELIVERED)

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal or Total				\$ -
25% Compensation				\$ -
Material Total				\$ -

SUBTOTAL \$ 11,835.60
 1% BOND \$ 118.36
TOTAL AMOUNT DUE: \$ 11,953.95

DATE 11/05/2019 PRP494

10.000 Joe Bland Construction,LP
13111 Dessau Road
Austin TX 78754
512-821-2808 FED ID# 74-2780284

TIME 16:56 PAGE 1

PAGE 1 OF 1 PAYROLL NO. 00000
Job 843 CR 176 AT RM 2243

CERTIFIED PAYROLL REPORT

WEEK ENDING - 09/22/2019
WAGE DECISION NO.
CONTRACT NUMBER 00000
CONTRACT START 07/01/2019

TX

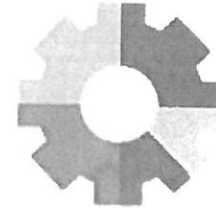
CEDAR PRAK

HOURS WORKED THIS Job										THIS WEEK									
-----										-----									
NAME	S	9/	9/	9/	9/	9/	9/	9/	9/	TX TVL	CHK DATE	FICA	SDI	TOT PAY	TOT HRS	TX TVL	CHK DATE	FICA	SDI
ADDRESS	E MIN	16	17	18	19	20	21	22	TOT	TX TVL	BENEFITS	FED W/T	UNION	TOT DED	TOT ST	TX TVL	BENEFITS	FED W/T	UNION
ZIP CODE/ SOCIAL SEC# / EXM	WORK CLASS X CDE	MON	TUE	WED	THU	FRI	SAT	SUN	HR	TX ADJ	SCK PAY	ST W/T	OTHER	NET PAY	TOT OV	TX ADJ	SCK PAY	ST W/T	OTHER
											TOT PAY	LOC W/T	SUT W/T	CHECK #	TOT OT		TOT PAY	LOC W/T	SUT W/T
David Herrera	1390 MtrFineGrd M 2	10.00	10.00	10.00	10.00	.00	.00	.00	.00	.00	092719	133.46	.00	1834.30	58.00	.00	092719	133.46	.00
1302 Atterbury Lane	1390 MtrFineGrd	.00	.00	.00	.00	10.00	8.00	.00	18.00	.00	92.30	289.15	.00	532.12	40.00	.00	92.30	289.15	.00
Austin TX		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	109.51	1302.18	18.00	.00	.00	.00	109.51
78753 XXX-XX-5619 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1834.30	.00	.00	000298075	.00	.00	1834.30	.00	.00
German Figueroa	Supervisor M 2	.00	.00	.00	.00	.00	.00	.00	.00	.00	092719	146.70	.00	2000.00	40.00	.00	092719	146.70	.00
200 Orchard Way		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	212.68	.00	491.37	40.00	.00	.00	.00	212.68
Hutto TX		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	131.99	1508.63	.00	.00	.00	.00
78634 XXX-XX-5153 00		.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	.00	000298076	.00	.00	400.00	.00	.00
Fidel Vences	Survey M 2	.00	.00	10.00	10.00	.00	.00	.00	.00	.00	092719	132.44	.00	1746.46	58.00	.00	092719	132.44	.00
15308 Hyson Crossing	Survey	.00	.00	.00	.00	10.00	.00	.00	20.00	.00	72.34	134.27	.00	294.19	40.00	.00	.00	.00	72.34
Pluigerville TX		.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	27.48	1452.27	18.00	.00	.00	.00	27.48
78660 XXX-XX-8989 04		.00	.00	.00	.00	.00	.00	.00	.00	.00	912.34	.00	.00	000298077	.00	.00	912.34	.00	.00
Felipe M Flores	Survey M 2	.00	.00	10.00	10.00	.00	.00	.00	.00	.00	092719	94.82	.00	1239.50	58.00	.00	092719	94.82	.00
5509 North Imperial Dr	Survey	.00	.00	.00	.00	10.00	.00	.00	20.00	.00	.00	104.34	.00	203.19	40.00	.00	.00	.00	104.34
Austin TX		.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	4.03	1036.31	18.00	.00	.00	.00	4.03
78724 XXX-XX-0560 01		.00	.00	.00	.00	.00	.00	.00	.00	.00	647.50	.00	.00	000298168	.00	.00	647.50	.00	.00
Leopoldo Barcanas	1440 Trnch MHvy M 2	.00	.00	12.00	4.00	.00	.00	.00	.00	.00	092719	134.76	.00	1763.00	68.00	.00	092719	134.76	.00
360 Hillside Terrace	1440 Trnch MHvy	.00	.00	.00	.00	8.00	.00	.00	16.00	.00	.00	157.30	.00	297.51	40.00	.00	.00	.00	157.30
Buda TX		.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	5.45	1465.49	28.00	.00	.00	.00	5.45
78610 XXX-XX-1088 02		.00	.00	.00	.00	.00	.00	.00	.00	.00	602.00	.00	.00	000298158	.00	.00	602.00	.00	.00
Marco A Granados	1369 Fmtc EndLd M 2	10.00	10.00	10.00	10.00	.00	.00	.00	.00	.00	092719	101.50	.00	1340.00	58.00	.00	092719	101.50	.00
1403 Waterfall Ave	1369 Fmtc EndLd	.00	.00	.00	.00	10.00	8.00	.00	18.00	.00	.00	142.85	.00	266.60	40.00	.00	.00	.00	142.85
Leander TX		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.24	1073.40	18.00	.00	.00	.00	22.24
78641 XXX-XX-3191 03		.00	.00	.00	.00	.00	.00	.00	.00	.00	1340.00	.00	.00	000298029	.00	.00	1340.00	.00	.00
Jose P Grullon	1606 Trk-TndnAx M 2	.00	.00	.00	7.75	.00	.00	.00	.00	.00	092719	98.12	.00	1344.26	60.50	.00	092719	98.12	.00
269 Koontz Loop	1606 Trk-TndnAx	.00	.00	.00	2.75	.00	.00	.00	7.75	.00	.00	80.42	.00	412.13	40.00	.00	.00	.00	80.42
Jarrell TX		.00	.00	.00	.00	.00	.00	.00	2.75	.00	.00	.00	233.59	932.13	20.50	.00	.00	.00	233.59
76537 XXX-XX-5385 04		.00	.00	.00	.00	.00	.00	.00	.00	.00	225.63	.00	.00	000297931	.00	.00	225.63	.00	.00
Jorge L Rodriguez	1390 MtrFineGrd M 2	10.00	10.00	10.00	10.00	.00	.00	.00	.00	.00	092719	99.62	.00	1302.31	50.00	.00	092719	99.62	.00
1408 Cool Shadow	1390 MtrFineGrd	.00	.00	.00	.00	10.00	.00	.00	10.00	.00	92.31	173.03	.00	459.91	40.00	.00	.00	.00	92.31
Del Valle TX		.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	187.26	842.40	10.00	.00	.00	.00	187.26
76617 XXX-XX-1052 01		.00	.00	.00	.00	.00	.00	.00	.00	.00	1302.31	.00	.00	000297954	.00	.00	1302.31	.00	.00
Gerardo Ortiz	1405 RlrSif Pro M 2	10.00	10.00	10.00	10.00	.00	.00	.00	.00	.00	092719	75.53	.00	990.00	50.00	.00	092719	75.53	.00
508 E Howard Lane	1405 RlrSif Pro	.00	.00	.00	.00	10.00	.00	.00	10.00	.00	.00	44.99	.00	371.28	40.00	.00	.00	.00	44.99
Austin TX		.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	250.76	618.72	10.00	.00	.00	.00	250.76
78753 XXX-XX-7724 04		.00	.00	.00	.00	.00	.00	.00	.00	.00	990.00	.00	.00	000298030	.00	.00	990.00	.00	.00

Rental Rate Blue Book®

November 5, 2019

Tesmec TRS 1300 (disc. 2009)
Crawler Mounted Chain Trenchers

Size Class:
131 HP & Over
Weight:
155000 HP

Configuration for TRS 1300 (disc. 2009)

Net Horsepower	505.0 hp	Power Mode	Diesel
Trench Depth	96.0 in	Trench Width	26.0 in

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	USD \$33,160.00	USD \$9,285.00	USD \$2,320.00	USD \$350.00	USD \$144.68	USD \$333.09
Adjustments						
Region (Texas: 90.6%)	(USD \$3,117.04)	(USD \$872.79)	(USD \$218.08)	(USD \$32.90)		
Model Year (2009: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$30,042.96	USD \$8,412.21	USD \$2,101.92	USD \$317.10	USD \$144.68	USD \$315.38

Non-Active Use Rates

	Hourly
Standby Rate	USD \$78.52
Idling Rate	USD \$232.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$10,279.60/mo
Overhaul (ownership)	53%	USD \$17,574.80/mo
CFC (ownership)	7%	USD \$2,321.20/mo
Indirect (ownership)	8%	USD \$2,652.80/mo
Fuel (operating) @ USD 3.07	43%	USD \$61.86/hr

Revised Date: 2nd 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.

The equipment represented in this report has been exclusively prepared for STEVE PACK
(stevepack@joeblandconstruction.com)

Rental Rate Blue Book®

November 5, 2019

Caterpillar 950 GC
4-Wd Articulated Wheel Loaders

Size Class:
225 - 249 HP
Weight:
HP

Configuration for 950 GC

Bucket Capacity - Heaped	5.8 cu yd	Net Horsepower	202 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,920.00	USD \$1,940.00	USD \$485.00	USD \$73.00	USD \$38.42	USD \$77.74
Adjustments						
Region (Texas: 88.9%)	(USD \$768.12)	(USD \$215.34)	(USD \$53.83)	(USD \$8.10)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$6,151.88	USD \$1,724.66	USD \$431.17	USD \$64.90	USD \$38.42	USD \$73.37

Non-Active Use Rates

	Hourly
Standby Rate	USD \$22.02
Idling Rate	USD \$54.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	USD \$2,837.20/mo
Overhaul (ownership)	37%	USD \$2,560.40/mo
CFC (ownership)	12%	USD \$830.40/mo
Indirect (ownership)	10%	USD \$692.00/mo
Fuel (operating) @ USD 3.07	52%	USD \$19.97/hr

Revised Date: 2nd 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.

The equipment represented in this report has been exclusively prepared for STEVE PACK
(stevepack@joeblandconstruction.com)

Clayton Weber

From: Andrew Batten <abatten@joeblandconstruction.com>
Sent: Wednesday, April 1, 2020 1:48 PM
To: Clayton Weber
Cc: Eddie R. Church; Patrick De Los Santos; 62811_1901-285_CR176@RM2243; German Figueroa
Subject: RE: CR 176 CO #2

Clayton,

Please see below requested pricing.

- 999-WC03 • Ditch Realignment and grading- **\$3,600** (This included blade, loader, and survey time. German said this took a 1 day of work)
- Mailbox turnout for lee- You said we have pay item for this so I did not price. We will just add quantity in contract.
- 999-WC04 • Widening Driveway- **\$1,825** (This included a couple hours of work, blade, loader, survey time)
- 531-6004 • Curb Ramp- **\$1,900**
- 999-WC05 • Water pumping- **\$92/HR** (We have been pumping with 2-2" pumps and 1-3" pump, with 2 laborers. German told me we have pumped for 30hrs so far to date)

Please let me know if anything looks out of line and need to provide further clarification.

THANKS,

ANDREW BATTEN
PROJECT MANAGER
OFFICE: 512.821.2808
CELL: 512.579.9221



13111 DESSAU ROAD
AUSTIN, TEXAS 78754
512-821-2808

From: Clayton Weber <cweber@HNTB.com>
Sent: Tuesday, March 31, 2020 9:32 AM
To: Andrew Batten <abatten@joeblandconstruction.com>
Cc: Eddie R. Church <erchurch@HNTB.com>; Patrick De Los Santos <pdelossantos@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
Subject: CR 176 CO #2

I am processing Change Order #2 which will include payment for:
Concrete driveway removal - \$3185.94
Fencing - \$13.77 /LF

Gates - \$1404.50/Ea
Cave investigation – \$11,953.95 LS
Ditch realignment and grading – need pricing
Mailbox turnout for Lee – need pricing
Widening driveway radii – need pricing
Curb Ramp – TY X, 1.00 EACH - Need pricing
Water pumping

Clayton K. Weber, Construction Manager
Tel (512) 527-6718 Cell (512) 539-9342 Email cweber@hntb.com

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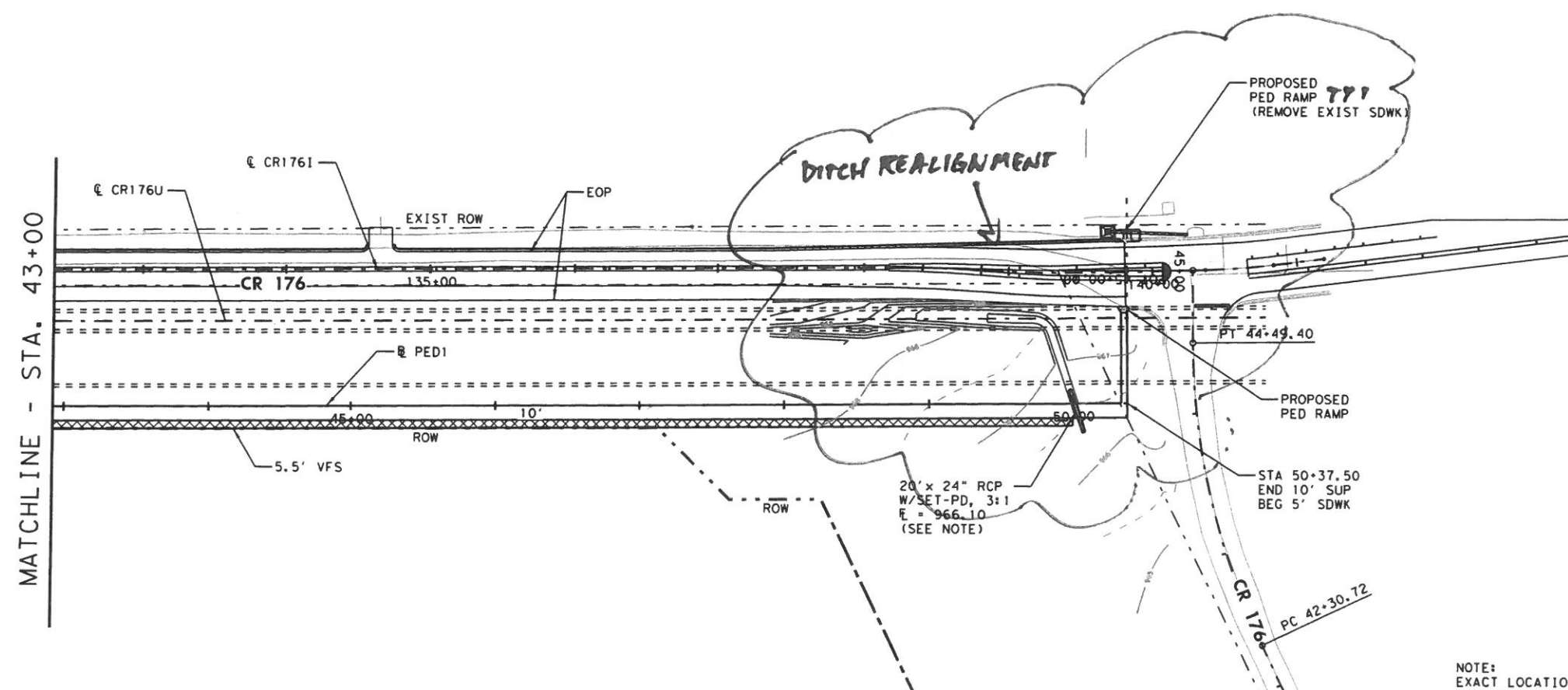
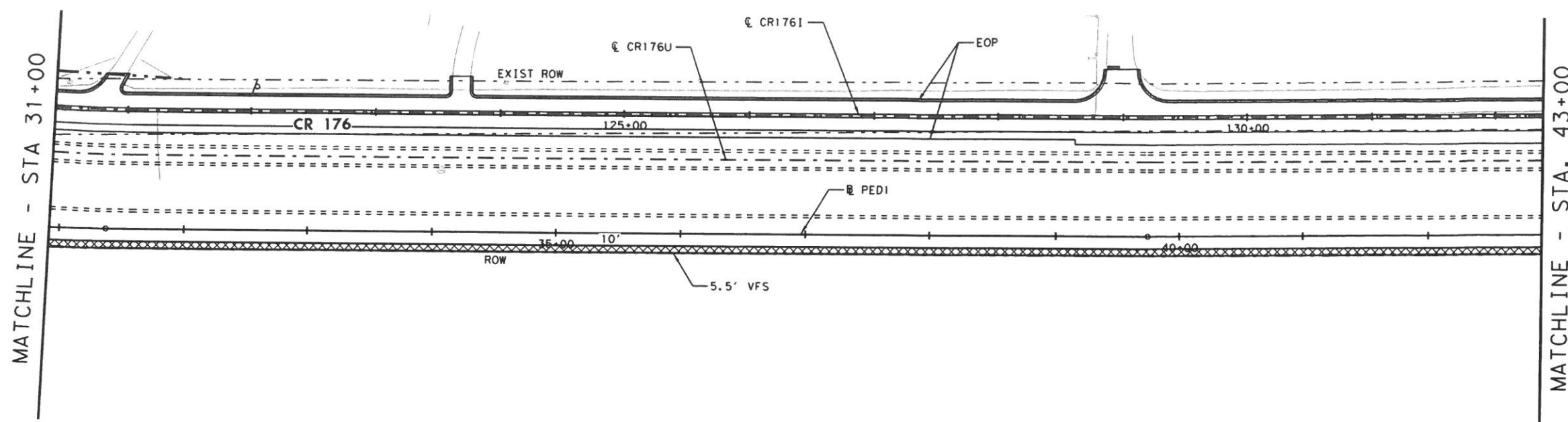


LEGEND

- VEGETATIVE FILTER STRIP
- FUTURE CURB & GUTTER



Daniel A. Rogers
1/10/2020



NOTE:
EXACT LOCATION OF 24" RCP TO BE DETERMINED
IN THE FIELD. CULVERT TO BE INSTALLED IN E
OF GRADED DITCH.



CR 176
AT RM 2243
SHARED USE PATH
PLAN

SHEET 2 OF 2

FED. RD. DIV. NO.	STATE PROJECT NO.	SHEET
6	2103-01-033	PED6
STATE	DIST.	COUNTY
TEXAS	AUS	WILLIAMSON
CONT.	SECT.	JOB
2103	01	033
		HIGHWAY NO.
		CR 176