WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: <u>James Construc</u>	Project:	Phase I			
Change Order Work Limits: Sta	1159+001	o Sta.	1197+50	Roadway:	Roadway Improvemens
3. Type of Change(on federal-aid non-e	xempt projects):	Mino	or (Major/Minor)	CSJ Number:	T3346
4. Reasons: 6B	(3 Max In orde	r of impo	rtance - Primary first)		
5. Describe the work being revised: 6B. Untimely ROW. Right of Way not cl wire fence and gates along the north and start work until the fence is installed. Twe impact.	south sides of the rig	t of way	on the Wolfe property	. The Contract	or will not be able to
Work to be performed in accordance	ce with Items: S	See Attac	ched		
7. New or revised plan sheet(s) are a	_		N/A		
8. New Special Provisions/Specification			ched:	. ✓ N	0
9. New Special Provisions to Item_N/				A are attach	ed.
Each signatory hereby warrants that e	ach has the author	ity to exe	ecute this Change Or	der (CO).	
The contractor must sign the Change Order and, by	/ doing so, agrees to waiv	/e The	e following informa	tion must be	provided
any and all claims for additional compensation due expenses; additional changes for time, overhead al compensation as a result of this change.	to any and all other		Ext. #: 1	Days added o	n this CO: 24
THE CONTRACTOR Date	re	Amou	unt added by this cha	ange order:	\$148,710.35
Ву					
Typed/Printed Name					
Typed/Printed Title					
RECOMMENDED FOR EXECUTION:					
			County Commissi	oner Precinct	1 Date
Project Manager	Date		APPROVED	□ REC	QUEST APPROVAL
			County Commissi	oner Precinct	2 Date
N/A Design Engineer	Date		APPROVED		QUEST APPROVAL
			0	B	2
			County Commissi APPROVED		3 Date QUEST APPROVAL
Program Manager	Date		ALL NOVED		ACCOL VILLIOUAL
Design Engineer's Seal:		_			
			County Commissi	oner Precinct	4 Date
			APPROVED	□ REC	QUEST APPROVAL
			County	Judge	Date
			APPROVED		

WILLIAMSON COUNTY, TEXAS

Project # Southeast Loop Phase I

\$148,710.35

CHANGE ORDER NUMBER:

TOTALS

TABLE A: Force	e Account Work and Materials Placed into Stock		_						-
	LABOR		HOURLY						HOURLY RATE
TABLE B: Cont	ract Items:								
				ORIGINAL + PRE\	IOUSLY REVISED	ADD or (DEDUCT)	NE	W	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
0552-WC01	WIRE FENCE	LF	\$13.36	0.00	\$0.00	6,300.00	6,300.00	\$84,168.00	\$84,168.00
0552-WC02	WIRE FENCE GATE	EA	\$2,148.78	0.00	\$0.00	4.00	4.00	\$8,595.12	\$8,595.12
0552-WC03	WIRE FENCING - WATER GAP	EA	\$5,778.46	0.00	\$0.00	1.00	1.00	\$5,778.46	\$5,778.46
999-WC01	CLEARING FOR FENCING	DAY	\$7,840.25	0.00	\$0.00	5.00	5.00	\$39,201.25	\$39,201.25
999-WC02	SURVEY FOR FENCING	DAY	\$1,827.92	0.00	\$0.00	6.00	6.00	\$10,967.52	\$10,967.52
									
<u> </u>									

Williamson County Road Bond Program

Southeast Loop Phase 1 Road Improvements Williamson County Project No. T3346

Change Order No. 1

Reason for Change

This Change Order adds the installation of barbed wire fence and gates along the north and south sides of the right-of-way (ROW) through the Wolfe property.

The property owner was not compensated for the fencing placed along the ROW during the negotiations for the property with Williamson County. The installation of the fence is being added to the roadway construction portion of the project. The wire fencing will match the existing fencing on of the property. The Wolfe parcel is a large parcel on the east end of the project and the work in this area is in Phase 1 of the construction sequence. Time charges began on July 19th and the Contractor will not be able to work in that area until the fence is installed due the cattle on the property.

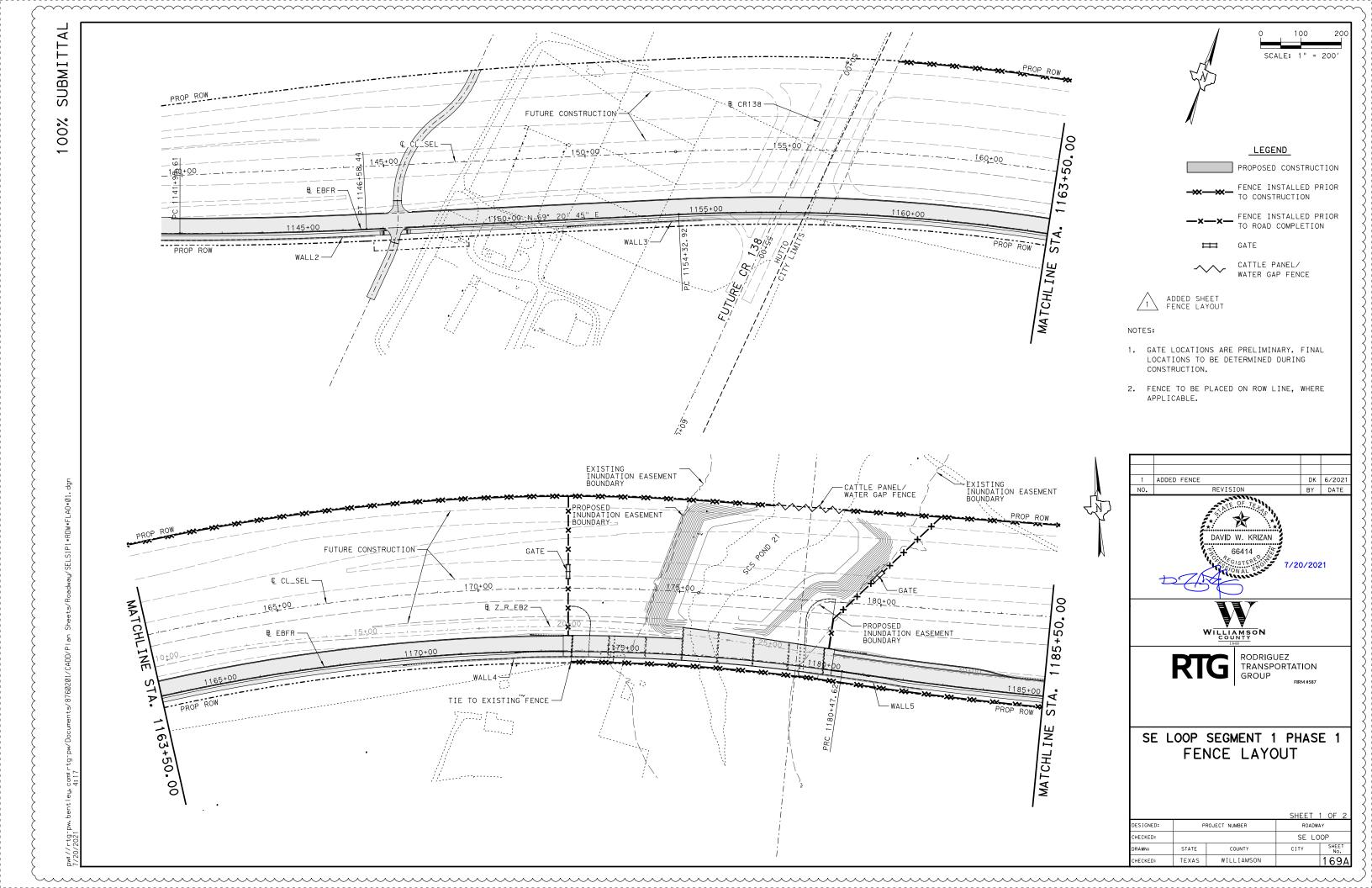
The following new item will be added by this Change Order.

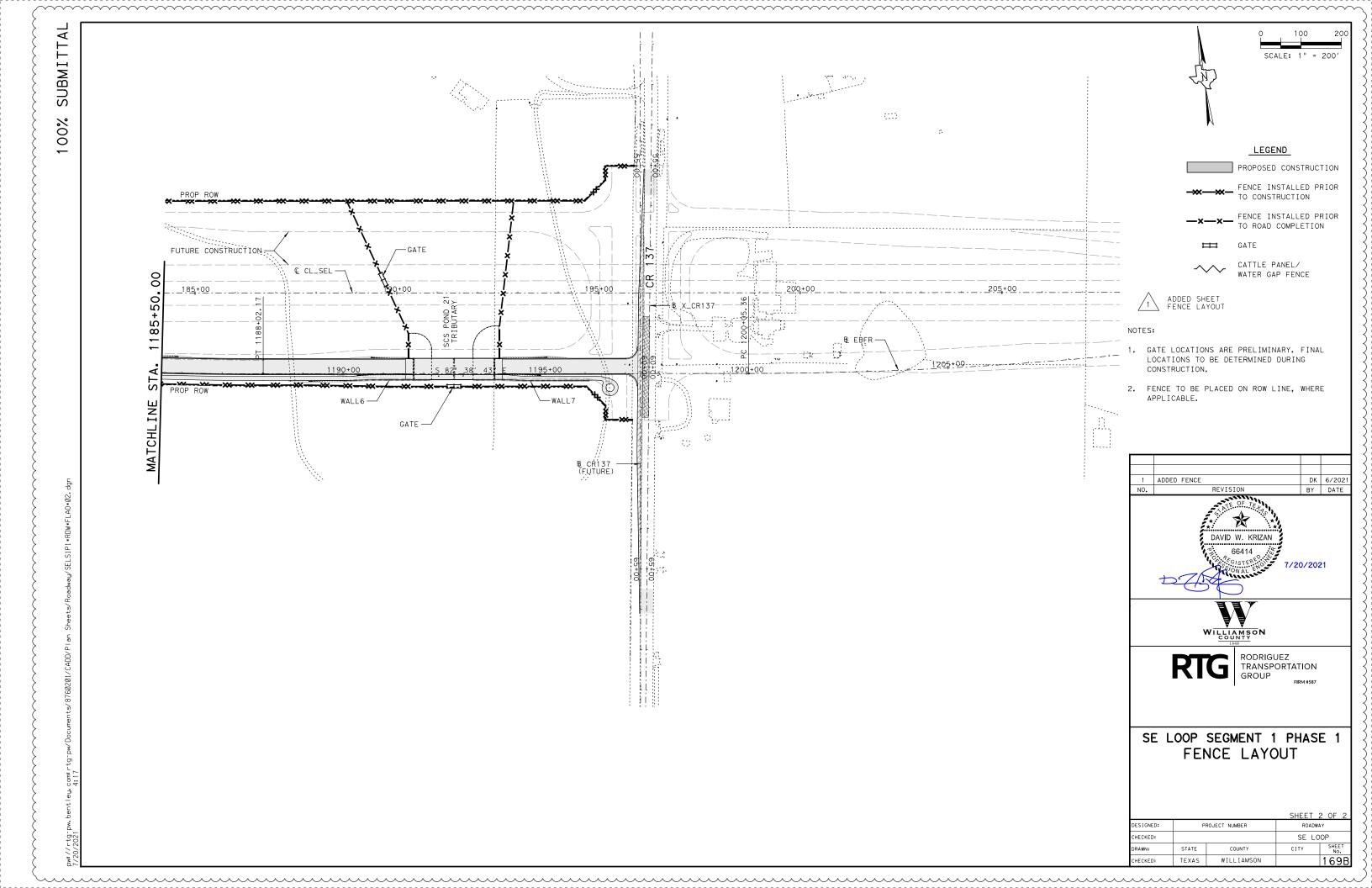
ITEM	DESCRIPTION	QUANTITY	UNIT
552-WC01	WIRE FENCING	6,300	LF
552-WC02	WIRE FENCE GATE	4	EA
552-WC03	WIRE FENCE WATER GAP	1	EA
999-WC01	CLEARING FOR FENCING	5	DAY
999-WC02	SURVEY FOR FENCING	6	DAY

This Change Order results in a net increase of \$148,710.35 to the Contract amount, for an adjusted Contract total of \$11,675,499.44. The original Contract amount was \$11,526,789.09. As a result of this and all Change Orders to-date, \$148,710.35 has been added to the Contract, resulting in a 1.3% net increase in the overall Contract cost. Twenty-four (24) days have been added to the Contract for this Change Order.

HNTB Corporation

Lowell Choate, P.E.





Change Order Proposal

Date: 7/20/2021

Proposal# 10850-001



Bill To:

Eddie Chruch HNTB Corporation 101 E. Old Settlers Blvd, Suite 100 Round Rock, TX 78664

RE:

Williamson

SE Loop Segment 1 Phase 1 Project No.: T3346 Control No.: T3346

Qty	UM	Description	Unit Price	Total	
5.00	Days	Clear and Install Added Fence against ROW.	\$7,840.25	\$39,201.23	999-WC01
6.00	Days	Survey Support While Clearing	\$1,827.92	\$10,967.50	999-WC02
6,300.00	LF	Field Fence with Top 2 Strands Barb Wire	\$13.36	\$84,150.68	552-WC01
4.00	EA	14' Single Swing Tube Gate	\$2,148.78	\$8,595.10	552-WC02
1.00	EA	Water Gap (Approx 120 LF)	\$5,778.46	\$5,778.46	552-WC03
-24.00	Days	Project Overhead (Item 4.6.2)	\$1,295.14	\$31,083.36	
			Total	\$179,776.32	\$148,710.35

James Construction Group, LLC

Contractor's Basis of Estimate

7/20/2021 Williamson Date: Project: Southeast Loop Segment 1 Phase 1 County: CO Pricing Good For: 45 Days (unless noted Control: T3346 Highway: SE LOOP otherwise elsewhere) Original Contract: Net CO: **Revised Contract:** Description: Added Fence Wolfe Property Estimated Qty: 5.00 Days Narrative: This Change order covers the grading and clearing of the ROW extending past the initial 39,201.23 **Estimated Change in Contract Sum:** workzone, survey will stay on site while clearing due to the lack of control points and heavy Estimated Change In Contract Time: brush along the ROW. After Clearing is complete, Woolery will install the fence, gates, and water gap. JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. This change order Labor Reg Hrs OT Hrs UM Reg Rate OT Rate (x1.5) Extended Clearing 40.00 10.00 HR 33.00 49.50 \$ 1,815.00 Foreman \$ \$ Loader Operator 40.00 10.00 HR 17.00 25.50 Ś 935.00 Ś Ś 39.00 \$ 1,430.00 Dozer Operator 40.00 10.00 HR Ś 26.00 \$ Laborer 40.00 10.00 HR \$ 14.00 \$ 21.00 \$ 770.00 4.00 HR 23.00 \$ 34.50 506.00 **Excavator Operator** 16.00 \$ Subtotal 5,456.00 15% Markup \$ 818.40 55% Burdens 3,000.80 Total Labor 9,275.20 Equipment QTY <u>UM</u> **Extended** Rate Clearing CAT 938 Loader 50.00 HR \$67.55 \$ 3,377.50 CAT D6 Dozer 50.00 HR \$122.59 Ś 6,129.50 3/4 Ton Pickup 1,237.50 50.00 HR \$24.75 \$ CAT 336 Excavator 20.00 HR \$134.14 2,682.80 Subtotal Ś 13,427.30 15% Markup 2,014.10 Total Equipment 15,441.40 Subcontractors QTY UM Price Extended Austin Wood Recycling - Clear from SP 8,000.00 \$ 21 to CR137 1.00 LS \$ 8,000.00 160.00 \$ 40 cy Recycling Roll Offs - Drop Fee 160.00 1.00 LS Ś 40 cy Recycling Roll Offs - Dump Fee 10.00 EΑ \$ 375.00 \$ 3,750.00 Subtotal 11,910.00 \$ 15% Markup 1.786.50 Total Subcontract \$ 13,696.50 Material QTY <u>UM</u> **Price Extended** Subtotal 15% Markup Total Material Additional Work Items QTY Units Price Extended Move Excavator across Pond 21 400.00 1.00 LS \$400.00 Ś Total 400.00 TOTAL OF WORK PERFORMED \$ 38,813.10 BOND FEE (ADD 1%) \$ 388.13

TOTAL COST \$

UNIT PRICE (TOTAL COST/EST. QTY) \$

39,201.23

7,840.25

James Construction Group, LLC

Contractor's Basis of Estimate

7/20/2021 Project: Southeast Loop Segment 1 Phase 1 County: Williamson Date: CO Pricing Good For: 45 Days (unless noted T3346 SE LOOP Control: Highway: otherwise elsewhere)

Original Contract: Revised Contract: Description: Net CO: \$

Added Fence Wolfe Property

Estimated Qty: 6.00 Days Narrative:

This Change order covers the grading and clearing of the ROW extending past the initial **Estimated Change in Contract Sum:** \$ 10,967.50 workzone, survey will stay on site while clearing due to the lack of control points and **Estimated Change In Contract Time:** heavy brush along the ROW. After Clearing is complete, Woolery will install the fence, gates, and water gap.

> JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. This change order

Labor	Reg Hrs	OT Hrs	<u>UM</u>	Reg Rate	OT Rate (x1.5)		Extended
Survey Support (5 days laying out ROW while clearing)		<u> </u>					
Survey Leadman	40.00	10.00	HR	\$ 35.8			1,973.95
Survey Laborer	40.00	10.00	HR	\$ 14.0	00 \$ 21.00	\$	770.00
Survey Support (1 day laying out ROW for Fence)							
Survey Leadman	8.00	2.00	HR	\$ 35.8			394.79
Survey Laborer	8.00	2.00	HR	\$ 14.0	00 \$ 21.00	\$	154.00
					Subtotal	\$	3,292.74
					15% Markup	\$	493.91
					55% Burdens	\$	1,811.01
					Total Labor	\$	5,597.66
Equipment			QTY	<u>UM</u>	<u>Rate</u>		Extended
Survey Support 3/4 Ton Pickup			60.00	HR	\$24.75	\$	1,485.00
·			6.00		\$515.00	\$	
Rental Equipment - Robotic Total Station, Autolevel, Rover			6.00	Day	\$515.00	Þ	3,090.00
					Subtotal	\$	4,575.00
					15% Markup	\$	686.25
					Total Equipment	\$	5,261.25
Subcontractors			QTY	<u>um</u>	<u>Price</u>		<u>Extended</u>
					Subtotal	\$	-
					15% Markup	\$	=
					Total Subcontract	\$	-
Material			QTY	<u>um</u>	<u>Price</u>		Extended
					Subtotal	\$	
					15% Markup	\$	-
					Total Material	\$	-
Additional Work Items			QTY	<u>Units</u>	<u>Price</u>		<u>Extended</u>
						\$ \$	-
					Total	\$	-
				TOTAL	OF WORK PERFORMED	\$	10,858.91
					BOND FEE (ADD 1%)	\$	108.59
					TOTAL COST	\$	10,967.50
				UNIT PRICE (TOTAL COST/EST. QTY)	\$	1,827.92

James Construction Group, LLC

Contractor's Basis of Estimate 7/20/2021 Project: Southeast Loop Segment 1 Phase 1 Williamson Date: County: CO Pricing Good For: 45 Days (unless noted Control: T3346 Highway: SE LOOP otherwise elsewhere) Original Contract: Net CO: **Revised Contract:** Description: Ś Added Fence Wolfe Property Estimated Qty: 6,300.00 LF This Change order covers the grading and clearing of the ROW extending past the initial Narrative: **Estimated Change in Contract Sum:** \$ 98,524.24 workzone, survey will stay on site while clearing due to the lack of control points and **Estimated Change In Contract Time:** heavy brush along the ROW. After Clearing is complete, Woolery will install the fence, gates, and water gap. JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order. This change order OT Hrs UM Reg Hrs Reg Rate OT Rate (x1.5) Labor Extended Subtotal \$ 15% Markup \$ 55% Burdens Total Labor Equipment QTY UM Rate **Extended** Subtotal 15% Markup Total Equipment \$ Subcontractors QTY UM **Price Extended** Woolery - Field Fence w/ Top two strand barb wire 6300.00 LF 11.50 \$ 72,450.00 Woolery - 14' W Single Swing Tube Gate 1,850.00 \$ 7,400.00 4.00 EΑ \$ Woolery - Water Gap (120lf) 4,975.00 \$ 1.00 LS 4,975.00 84,825.00 Subtotal \$ 15% Markup 12,723.75 Total Subcontract \$ 97,548.75

Additional Work Items	<u>QTY</u>	<u>Units</u>	<u>Price</u>	<u>Extended</u>

Material

QTY

<u>UM</u>

TOTAL OF WORK PERFORMED \$ 97,548.75

Price

Subtotal 15% Markup Total Material

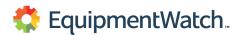
Total

BOND FEE (ADD 1%) \$ 975.49

TOTAL COST \$ 98,524.24

Extended

UNIT PRICE (TOTAL COST/EST. QTY) \$ 15.64



All prices shown in US dollars (\$)

Rental Rate Blue Book® June 4, 2021

Ford F-250

On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: N/A



Configuration for F-250

Axle Configuration 4.0 X 4.0 Horsepower 385.0 hp
Ton Rating 3.0 / 4.0

Cab Type Crew
Power Mode Gasoline

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 \$990.00	USD \$280.00	USD \$70.00	USD \$11.00	USD \$19.51	USD \$25.14
Adjustments						
Region (Houston, Texas: 93.2%)	(USD \$67.32)	(USD \$19.04)	(USD \$4.76)	(USD \$0.75)		
Model Year (2020: 99.9%)	(USD \$0.92)	(USD \$0.26)	(USD \$0.07)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$921.76	USD \$260.70	USD \$65.17	USD \$10.24	USD \$19.51	USD \$24.75

Non-Active Use RatesHourlyStandby RateUSD \$3.72Idling RateUSD \$20.53

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$564.30/mo
Overhaul (ownership)	29%	USD \$287.10/mo
CFC (ownership)	3%	USD \$29.70/mo
Indirect (ownership)	11%	USD \$108.90/mo
Fuel (operating) @ USD 2.09	78%	USD \$15.29/hr

Revised Date: 1st half 2021

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.



All prices shown in US dollars (\$)

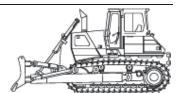
Rental Rate Blue Book®

June 2, 2021

Caterpillar D6N LGP (disc. 2019)

Lgp Crawler Dozers

130 - 159 HP Weight: 39222 lbs



Configuration for D6N LGP (disc. 2019)

Dozer Type VPAT Operator Protection EROPS
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	USD \$13,100.00	USD \$3,670.00	USD \$920.00	USD \$140.00	USD \$54.48	USD \$128.91
Adjustments						
Region (Houston, Texas: 91.5%)	(USD \$1,113.50)	(USD \$311.95)	(USD \$78.20)	(USD \$11.90)		
Model Year (2019: 100%)	-	-	-			
Adjusted Hourly Ownership Cost (100%)	-	-	-	10-		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,986.50	USD \$3,358.05	USD \$841.80	USD \$128.10	USD \$54.48	USD \$122.59

Non-Active Use Rates
Standby Rate
USD \$29.97
Idling Rate
USD \$29.97

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$4,323.00/mo
Overhaul (ownership)	56%	USD \$7,336.00/mo
CFC (ownership)	3%	USD \$393.00/mo
Indirect (ownership)	8%	USD \$1,048.00/mo
Fuel (operating) @ USD 2.53	26%	USD \$14.28/hr

Revised Date: 1st half 2021

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 2, 2021

Caterpillar 938M

4-Wd Articulated Wheel Loaders

Size Class: 175 - 199 HP Weight: N/A



Configuration for 938M

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	USD \$6,885.00	USD \$1,930.00	USD \$485.00	USD \$73.00	USD \$32.04	USD \$71.16
Adjustments						
Region (Houston, Texas: 91.5%)	(USD \$585.22)	(USD \$164.05)	(USD \$41.22)	(USD \$6.20)		
Model Year (2015: 99.2%)	(USD \$50.40)	(USD \$14.13)	(USD \$3.55)	(USD \$0.53)		
Adjusted Hourly Ownership Cost (100%)	-	-	12.5	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,249.38	USD \$1,751.82	USD \$440.22	USD \$66.26	USD \$32.04	USD \$67.55

Non-Active Use RatesHourlyStandby RateUSD \$21.66Idling RateUSD \$49.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$3,235.95/mo
Overhaul (ownership)	39%	USD \$2,685.15/mo
CFC (ownership)	4%	USD \$275.40/mo
Indirect (ownership)	10%	USD \$688.50/mo
Fuel (operating) @ USD 2.53	43%	USD \$13.66/hr

Revised Date: 1st half 2021

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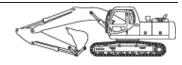
All prices shown in US dollars (\$)

Rental Rate Blue Book®

June 2, 2021

Caterpillar 336F L (disc. 2019) Crawler Mounted Hydraulic Excavators

Size Class: 33.1 - 40.0 MTons Weight: N/A



Configuration for 336F L (disc. 2019)

Bucket Capacity3.2 cu ydHorsepower303 hpOperating Weight88400 lbsPower ModeDiesel

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 \$11,760.00	USD \$3,295.00	USD \$825.00	USD \$125.00	USD \$72.20	USD \$139.02
Adjustments						
Region (Houston, Texas: 92.7%)	(USD \$858.48)	(USD \$240.54)	(USD \$60.22)	(USD \$9.13)		
Model Year (2017: 100%)	-	-	-	<u> </u>		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$10,901.52	USD \$3,054.47	USD \$764.78	USD \$115.88	USD \$72.20	USD \$134.14

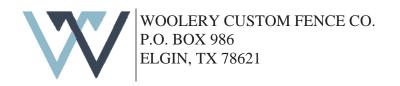
Non-Active Use RatesHourlyStandby RateUSD \$32.21Idling RateUSD \$94.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	USD \$4,939.20/mo
Overhaul (ownership)	48%	USD \$5,644.80/mo
CFC (ownership)	3%	USD \$352.80/mo
Indirect (ownership)	7%	USD \$823.20/mo
Fuel (operating) @ USD 2.53	45%	USD \$32.15/hr

Revised Date: 1st half 2021

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.



PROPOSAL

DATE	PROPOSAL#	
7/8/2021	11515	

P.O.# or W.O.#	ATT:	PROJECT
	Alex	Southeast Loop Segment 1 Phase 1 Addition

DESCRIPTION	QTY	TOTAL
CHANGE ORDER #1		
FIELD FENCE w/ TOP TWO STRANDS of BARB WIRE (LF) NOTE: Wood Post Every 50', T-Post Every 10', Timber H-Brace Every 150'	6,300	72,450.00
14'W SINGLE SWING TUBE GATE (To Match Fence) (EA)	4	7,400.00
WATER GAP (Per WCF Detail) (Approx. 120LF) (LS)	1	4,975.00
NOTE: All wood is nominal dimension. In manufacturing, a nominal size or trade size is a size "in name only" used for identification. The nominal size may not match any dimension of the product, but within the domain of that product the nominal size may correspond to a large number of highly standardized dimensions and tolerances.		
** DUE TO MATERIAL VOLATILITY, WOOLERY CUSTOM FENCE MAY NOT BE ABLE TO HOLD PRICES AFTER 5 DAYS FROM PROPOSAL DATE. CALL FOR REVISED PRICING IF SENDING CONTRACT AFTER THE 5 DAYS. **		
MOBILIZATION: Proposal Based on (1) Mobilization Each additional mobilization = \$750.00		
EXCLUSIONS: Survey, Columns, Grubbing, Clearing, Grounding, Signs, & Mow Strips by Other.		
NOTE: WCF will not be responsible for other underground utilities not marked by TX 811 ONE CALL.		

** Minority Certification #'s**
WBE & DBE Code -- WOO7143440
Texas HUB VID # - 1742794088100

Total

\$84,825.00

SIGNATURE: __

Phone #	Fax #	E-mail	Web Site
512-281-2186	512-233-5396	bids@wooleryfence.com	www.wooleryfence.com

AUSTIN WOOD RECYCLING

3875 E. Whitestone Blvd. Cedar Park, TX 78613

July 12, 2021

Alexander Krejchi James Construction Group, L.L.C. PO Box 90022

Baton Rouge, LA 70879

PH: (254) 939-8610 / FX: (254) 939-8611

Email: Akrejchi@prim.com



Ph: (512) 259-7430 Fx: (512) 259-6482 info@austinwoodrecycling.com www.austinwoodrecycling.com

SE LOOP SEGMENT 1 PHASE 1

(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 clear, 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.

Clear, Box, & Haul:

Clear, 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:

\$8,000.00 plus tax if applicable

Note: Any trees in conflict with underground utilities will need to be cut-off at ground level and the root ball(s) will be left in the ground.

> 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:Physical jobsite address:Name of Project Owner:	Date:
Owner Address:	
Ph/Fax/Email:	

Sincerely. Tim Fall Sales & Estimating **AUSTIN WOOD RECYCLING** From: <u>Clayton Weber</u>
To: <u>Chris Kelarek</u>

Cc: Kyle McCoy; 70326 SoutheastCorridor; David Krizan; Kimberly Scherer; Lowell Choate; Eddie R. Church

Subject: RE: SE Loop S1P1: Revised Plans - SCS Pond 21 and Star Ranch, Covered Bridge & Southgate Driveways

Date: Monday, July 19, 2021 2:47:29 PM

Attachments: <u>image001.jpg</u>

Fence info

- Approximately 6300 LF of fencing. Consisting of: 6" x 6" wire mesh, 2 strands of barbed wire at top, timber pull posts every 50', steel posts every 10', and timber H bracing every 150'.
- 120 LF water gap across lake. Includes cable and cattle panels and steel pull posts.
- 2-14′ gates

Water gap will consist of timber posts on each side of the lake at the current edge of water (since lake is very full). A cable will span from post to post across the lake and cattle panels will be draped from the cable across the water. Panels can be trimmed to match the edge of the bank to eliminate gaps. Modifications can be made if water level lowers and openings are exposed.

Let me know of any questions.

Clayton K. Weber, Construction Manager HNTB

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From: Chris Kelarek < ckelarek@rtg-texas.com>

Sent: Thursday, July 15, 2021 3:11 PM

To: Eddie R. Church <erchurch@HNTB.com>

Cc: Kyle McCoy <klmccoy@HNTB.com>; 70326_SoutheastCorridor

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Subject: RE: SE Loop S1P1: Revised Plans - SCS Pond 21 and Star Ranch, Covered Bridge & Southgate Driveways

Eddie.

A zip file containing the revised plan sheets in pdf and a revised plan sheet log has been uploaded to PW: 20210715-SELOOPS1P1_Revised Plans_PDF.zip

We are in the process of creating a zip file with the revised MDF DGNs which should be ready and uploaded to PW tomorrow. I will notify you when the DGN zip has been uploaded to PW. Please review and let me know if you have any questions.

Thanks, Chris