

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Smith Contracting
2. Change Order Work Limits: Sta. 104+32.50 to Sta. 154+34.36
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1B, 2G (3 Max. - In order of importance - Primary first)

Project: T5023

Roadway: CR 200

CSJ  
Number: \_\_\_\_\_

5. Describe the work being revised:

**1. Design Error and Omission: 1B.Other:** This Change Order provides payment for additional drainage pipes needed to maintain positive drainage during the PH 1 construction of the detours. It also provides payment for the roadway signage called out in the plans, but not accounted for in the bid tabs and stripe elimination needed for the different phases of construction. **2. Differing Site Conditions (unforeseeable) 2G:Unadjusted Utility (Unforeseeable)** This Change Order also provides payment to the contractor for lowering an AT&T line in-place so that Culvert 1 could be installed.

6. Work to be performed in accordance with Items: See attached sheets
7. New or revised plan sheet(s) are attached and numbered: N/A
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).

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>09/07/2022</u></p> <p>By <u>Chris Lopez</u></p> <p>Typed/Printed Name <u>Christopher Lopez</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: _____ Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$26,798.12</u></p>
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## RECOMMENDED FOR EXECUTION:

[Signature] 9/8/2022  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 9/8/2022  
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date  
☐ APPROVED

# WILLIAMSON COUNTY, TEXAS

**CHANGE ORDER NUMBER:** 1

**Project #** T5023

**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
464-0001	24" STORM HDPE PIPE	LF	\$29.90	0.00	\$0.00	180.00	180.00	\$5,382.00	\$5,382.00
644-6001	IN SM SN SUP&AM TY10BWG(1)SA(P)	EA	\$749.70	0.00	\$0.00	11.00	11.00	\$8,246.70	\$8,246.70
644-6060	IN SM SN SUP&AM TYWT(1)WS(P)	EA	\$495.40	0.00	\$0.00	8.00	8.00	\$3,963.20	\$3,963.20
677-6001	ELIM EXIST PM 4"	LF	\$1.54	0.00	\$0.00	3,400.00	3,400.00	\$5,236.00	\$5,236.00
677-6003	ELIM EXIST PM 8"	LF	\$2.65	0.00	\$0.00	97.00	97.00	\$257.05	\$257.05
677-6005	ELIM EXIST PM 12"	LF	\$3.76	0.00	\$0.00	140.00	140.00	\$526.40	\$526.40
999-WC04	LOWER FIBER OPTIC CABLE	LS	\$2,885.80	0.00	\$0.00	1.00	1.00	\$2,885.80	\$2,885.80
999-WC05	5% MARK-UP FOR SUB STRIPING	LS	\$300.97	0.00	\$0.00	1.00	1.00	\$300.97	\$300.97
TOTALS					\$0.00			\$26,798.12	\$26,798.12

## 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 Reconstruction**

### **Williamson County Project No. T5023**

### **Change Order No. 1**

#### **Reason for Change**

This Change Order adds items for small signs to the contract that were identified in the plans, but not accounted for in the bid tabs. It also adds items for stripe elimination that were not included in the plans, but necessary for the tie-ins at each end of the project.

This Change Order also adds an item for lowering an existing AT&T communications line that was encountered during the Culvert 1 installation near the west ROW line.

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

ITEM	DESCRIPTION	QTY	UNIT
464-0001	24" STORM HDPE N12	180	LF
644-6001	IN SM SN SUP&AM TY10BWG (1) SA(P)	11	EA
644-6060	IN SM SN SUP&AM TYWT (1) WS (P)	8	EA
677-6001	ELIM EXIST PM 4"	3400	LF
677-6003	ELIN EXIST PM 8"	97	LF
677-6005	ELIM EXIST PM 12"	231	LF
999-WC04	LOWERED FIBER OPTIC CABLE	1	EA
999-WC05	5% MARK-UP FOR SUB (STRIPING)	1	LS

This Change Order results in a net increase of \$26,798.12 to the Contract amount, for an adjusted Contract total of \$5,002,313.21. The original Contract amount was \$4,975,515.09. As a result of this and all Change Orders to-date, \$26,798.12 has been added the Contract, resulting in an 0.54% net increase in the Contract cost. No additional days will be added to or deducted from the Contract because of this Change Order.

#### **HNTB Corporation**

Oscar Salazar-Bueno, P.E.



464-0001

PROJECT: CR 200  
DATE: 3/10/2022

Additional Days Requested: 0

## DESCRIPTION:

Proposal for installation of stormwater pipe for detours.

## LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$55.00	\$0.00
Superintendent			\$50.00	\$0.00
Foreman/Layout Coordinator	1	3	\$45.00	\$135.00
Operator 1	1	3	\$26.00	\$78.00
Operator 2			\$23.00	\$0.00
Pipe Layer/Concrete Finisher			\$22.00	\$0.00
Laborer	2	3	\$18.00	\$108.00
Flaggers			\$18.00	\$0.00
Driver 1			\$23.00	\$0.00
Driver 2	1	2	\$21.00	\$42.00
Foreman/Layout/Coordinator OT			\$67.50	\$0.00
Operator 1 OT			\$39.00	\$0.00
Operator 2 OT			\$34.50	\$0.00
Pipe Layer/Concrete Finisher OT			\$33.00	\$0.00
Laborer OT			\$27.00	\$0.00
Flaggers OT			\$27.00	\$0.00
Driver 1 OT			\$34.50	\$0.00
Driver 2 OT			\$31.50	\$0.00
<b>TOTAL</b>			<b>LABOR SUBTOTAL</b>	<b>\$363.00</b>

## MATERIALS:

	Quantity	Unit	Price	Extended Price
24" HDPE Pipe (Invoice #6010066-00)	160	FT	\$22.24	\$3,558.40
24" HDPE Pipe (Invoice #6010189-00)	20	FT	\$22.24	\$444.80
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>MATERIALS SUBTOTAL</b>				<b>\$4,003.20</b>

## SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>SUBCONTRACTORS SUBTOTAL</b>				<b>\$0.00</b>

## UNIT PRICING:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>BID PRICING SUBTOTAL</b>				<b>\$0.00</b>

## EQUIPMENT:

	Quantity	Unit	Price	Extended Price
Truck 1 ton	2	HR	\$28.64	\$57.28
Gooseneck trailer	2	HR	\$18.13	\$36.26
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>EQUIPMENT SUBTOTAL</b>				<b>\$93.54</b>

LABOR SUBTOTAL		<del>\$363.00</del>
LABOR BURDEN	55%	<del>\$200.00</del>
LABOR PROFIT & OVERHEAD	15%	<del>\$54.45</del>
MATERIALS SUBTOTAL		<del>\$4,003.20</del>
MATERIALS PROFIT AND OVERHEAD	15%	<del>\$600.48</del>
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		<del>\$93.54</del>
EQUIPMENT MARKUP	15%	<del>\$14.03</del>
<b>SUBTOTAL</b>		<b><del>\$6,020.99</del></b>
BONDING COST	1%	<del>\$60.20</del>
<b>TOTAL</b>		<b>\$5,381.63</b>

5381.63/180=\$29.90 LF

Price is reasonable and agreed on.



INVOICE

9609 Beck Circle    Austin, Texas 78758-5401  
Phone: (512) 833-5410    Fax: (512) 833-5407

CUST.#:    1200  
  
SHIP TO:    SMITH CONTRACTING CO. INC.  
              15308 GINGER ST.  
              AUSTIN, TX 78728  
  
  
BILL TO:    SMITH CONTRACTING CO. INC.  
              15308 GINGER ST.  
              AUSTIN, TX 78728

INVOICE DATE	SHIPPED	ORDER NO.
11/12/21	11/12/21	6010066-00
P.O. NO.	PAGE #	TERMS
CR 200 LIBERTY HILL	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA
Techline Pipe Chandler Rd		

**Please remit all payments to:**  
Techline Pipe, L.P.  
P.O. Box 4328  
Houston, TX 77210-4328  
  
**Please remit overnight payments to:**  
Techline Pipe, L.P.  
Attn: Lockbox 4328  
10900 Corp. Centre Dr, Ste 150  
Houston, TX 77041  
(713) 867-1031

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
2	160	0	24850020DW 24" STORM HDPE N12, SOIL TIGHT	160	FT	22.24	3558.40
1	Lines Total		Qty Shipped Total	160		Total Taxes Invoice Total	3558.40 <del>293.56</del> <del>3851.96</del>
Last Page							

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



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SHIP TO: SMITH CONTRACTING CO. INC.  
15308 GINGER ST.  
AUSTIN, TX 78728

BILL TO: SMITH CONTRACTING CO. INC.  
15308 GINGER ST.  
AUSTIN, TX 78728

INVOICE DATE	SHIPPED	ORDER NO.
01/25/22	01/25/22	6010189-00
P.O. NO.	PAGE #	TERMS
CR 200	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT	SHIP VIA	
Techline Pipe Chandler Rd		

**Please remit all payments to:**

Techline Pipe, L.P.  
P.O. Box 4328  
Houston, TX 77210-4328

**Please remit overnight payments to:**

Techline Pipe, L.P.  
Attn: Lockbox 4328  
10900 Corp. Centre Dr, Ste 150  
Houston, TX 77041  
(713) 867-1031

## Order Entry Invoice Processing Exception Report

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	20	0	24850020DW 24" STORM HDPE N12, SOIL TIGHT	20	FT	22.24	444.80
1	Lines Total		Qty Shipped Total	20		Total Taxes Invoice Total	444.80 36.70 <del>481.50</del>

Last Page

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).

**Rental Rate Blue Book®**

April 18, 2019

**Ford F-350 SD**

On-Highway Light Duty Trucks

Size Class:

**300 HP & Over**

Weight:

**HP**

**Configuration for F-350 SD**

Axle Configuration	<b>4.0 X 4.0</b>	Cab Type	<b>Crew</b>
Horsepower	<b>362.0</b>	Power Mode	<b>Gasoline</b>
Ton Rating	<b>1.0</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	\$940.00	\$265.00	\$66.00	\$10.00	\$23.30	\$28.64
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$940.00</b>	<b>\$265.00</b>	<b>\$66.00</b>	<b>\$10.00</b>	<b>\$23.30</b>	<b>\$28.64</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	\$3.79
Idling Rate	\$24.25

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	54%	\$507.60/mo
Overhaul (ownership)	29%	\$272.60/mo
CFC (ownership)	7%	\$65.80/mo
Indirect (ownership)	10%	\$94.00/mo
Fuel (operating) @ 2.75	81%	\$18.91/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.

The equipment represented in this report has been exclusively prepared for KAREN COURTRIGHT (karen.courtright@austintexas.gov)



## Rental Rate Blue Book®

April 18, 2019

### Miscellaneous DROP 2 40

Fixed Gooseneck Equipment Trailers

Size Class:

**All**

Weight:

**12500 UNKNOWN**


### Configuration for DROP 2 40

Capacity	<b>40.0</b>	Deck Length	<b>17' - 18'</b>
Deck Type	<b>Drop</b>	Number Of Axles	<b>2.0</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	\$1,835.00	\$515.00	\$130.00	\$20.00	\$7.70	\$18.13
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$1,835.00</b>	<b>\$515.00</b>	<b>\$130.00</b>	<b>\$20.00</b>	<b>\$7.70</b>	<b>\$18.13</b>

### Non-Active Use Rates

	Hourly
Standby Rate	\$6.88
Idling Rate	\$10.43

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$770.70/mo
Overhaul (ownership)	34%	\$623.90/mo
CFC (ownership)	8%	\$146.80/mo
Indirect (ownership)	16%	\$293.60/mo

Fuel cost data is not available for these rates.

Revised Date: 1st half 2019

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EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

644-6001

644-6060

PROJECT: CR 200  
DATE: 3/10/2022

Additional Days Requested: 0

**DESCRIPTION:**

<p>Proposal for installation of 19 Small Road signs.</p>
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**LABOR:**

Proposal for installation of 19 Small Road signs.

	Quantity	Hours	Rate	Total
Project Management			\$55.00	\$0.00
Superintendent			\$50.00	\$0.00
Foreman/Layout Coordinator	1	10	\$45.00	\$450.00
Operator 1			\$26.00	\$0.00
Operator 2	1	10	\$23.00	\$230.00
Pipe Layer/Concrete Finisher	2	30	\$22.00	\$1,320.00
Laborer			\$18.00	\$0.00
Flaggers			\$18.00	\$0.00
Driver 1			\$23.00	\$0.00
Driver 2	1	2	\$21.00	\$42.00
Foreman/Layout/Coordinator OT			\$67.50	\$0.00
Operator 1 OT			\$39.00	\$0.00
Operator 2 OT			\$34.50	\$0.00
Pipe Layer/Concrete Finisher OT			\$33.00	\$0.00
Laborer OT			\$27.00	\$0.00
Flaggers OT			\$27.00	\$0.00
Driver 1 OT			\$34.50	\$0.00
Driver 2 OT			\$31.50	\$0.00
TOTAL			LABOR SUBTOTAL	\$2,042.00

**MATERIALS:**

	Quantity	Unit	Price	Extended Price	
Signs(Pathmark)	1	LS	<del>\$7,156.76</del>	<del>\$7,156.76</del>	\$6,959.50
Concrete	3	CY	\$117.00	\$351.00	\$ 671.00
Min. Load Fee	1	EA	\$320.00	\$320.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
<b>MATERIALS SUBTOTAL</b>				<del>\$7,024.76</del>	\$7,630.50

**SUBCONTRACTORS:**

ITEMS:	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
SUBCONTRACTORS SUBTOTAL				\$0.00

UNIT PRICING:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>BID PRICING SUBTOTAL</b>				<b>\$0.00</b>

**EQUIPMENT:**

[illegible]

LABOR SUBTOTAL		\$2,042.00
LABOR BURDEN	55%	\$1,123.10
LABOR PROFIT & OVERHEAD	15%	\$306.30
MATERIALS SUBTOTAL		\$7,821.70
MATERIALS PROFIT AND OVERHEAD	15%	\$1,173.26
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$944.94
EQUIPMENT MARKUP	15%	\$141.74
SUBTOTAL		<b>\$13,553.04</b>
<i>BONDING COST</i>	1%	\$135.53
TOTAL		<b>\$13,688.57</b>



# PATHMARK TRAFFIC EQUIPMENT

P.O. BOX 1066  
SAN MARCOS, TX 78667

# Sales Order

Date	S.O. No.
2/11/2022	12028

<b>Name / Address</b>
SMITH CONTRACTING ACCOUNTS PAYABLE 15308 GINGER ST AUSTIN TX 78728

<b>Ship To</b>
SMITH CONTRACTING CUSTOMER PICK UP CHRIS 512-990-7640

P.O. No.		Terms		Ship Via		Project		Rep	
137019		NET 30 DAYS		BEST WAY				PB	
Item	Quantity		U/M	Description		Price		Amount	
Non-inventory I...	8			12FT GALV .095 2-3/8" SIGN POST		99.00		792.00T	
30894A	8	ea		POZ LOCK WEDGE		5.75		46.00T	
30894B	8	ea		27" POZ LOCK SOCKET		26.50		212.00T	
30919-12	11	ea		2 7/8" X 12 FT 10BWG SIGN POST		165.00		1,815.00T	
30915	11	ea		36" TRI-SLIP BASE GROUND ANCHOR STUB WITH LOCKING ROD		109.00		1,199.00T	
30916	11	ea		TRI-SLIP BASE COLLAR ASSEMBLY WITH PLATE & HARDWARE		75.00		825.00T	
<del>30921A</del>	<del>8</del>	<del>ea</del>		<del>7' GALVANIZED CHANNEL POST</del>		<del>14.95</del>		<del>119.60T</del>	
				DELINEATOR - 1.12#					
<del>30719</del>	<del>8</del>	<del>ea</del>		<del>OM2 2V 6" X 12" .080 HIP YELLOW 1 SIDE</del>		<del>8.95</del>		<del>71.60T</del>	
				OBJECT MARKER					
W10-1	1			36X36" .080 HI YELLOW/BLACK Railroad Crossing (symbol)		90.00		90.00T	
R3-9cP	2			30X12" .080 HI WHITE/BLACK Begin		25.00		50.00T	
R3-9b	4			24X36" .080 HI WHITE/BLACK Center Lane- Turn Arrows (Post-Mounted)		60.00		240.00T	
R3-9dP	2			30X12" .080 HI WHITE/BLACK End		25.00		50.00T	
STREET SIGN ...	9	ea		8" .080 HI GREEN/WHITE 2-SIDED		49.50		445.50T	
				5EA 24X8" CR 200					
				1EA 50X8" Sundance Trail					
				1EA 48x8" Bridget Circle					
				1EA 48x8" Stage Coach					
				1EA 40X8" Clark Place					
R1-1-36-HI	4	ea		R1-1 36" .080 HI STOP		75.00		300.00T	
W1-4R(L) (1)	2	ea		30X30" .080 HI YELLOW/BLACK REVERSE CURVE RIGHT		62.50		125.00T	
W13-1P (1)	2	ea		18X18" .080 HI YELLOW/ BLACK 45 MPH		22.50		45.00T	
R2-1 (1)	1	ea		24X30" .080 HI WHITE/BLACK SPEED LIMIT 50		50.00		50.00T	
W1-2R(L) (1)	1	ea		30X30" .080 HI YELLOW/BLACK CURVE RIGHT		62.50		62.50T	
W13-1P (1)	1	ea		24X30" .080 HI YELLOW/ BLACK 35 MPH		50.00		50.00T	
W1-8 (1)	10	ea		24X30" .080 HI YELLOW/BLACK CHEVRON SYMBOL		50.00		500.00T	
Phone #		Fax #		E-mail		Sales Tax (0.0%)			
(800) 547-0874		(800) 352-2092		sales@pathmark.net		Total			



## PATHMARK TRAFFIC EQUIPMENT

P.O. BOX 1066  
SAN MARCOS, TX 78667

# Sales Order

Date	S.O. No.
2/11/2022	12028

Name / Address
SMITH CONTRACTING ACCOUNTS PAYABLE 15308 GINGER ST AUSTIN TX 78728

Ship To
SMITH CONTRACTING CUSTOMER PICK UP CHRIS 512-990-7640

P.O. No.		Terms		Ship Via		Project		Rep	
137019		NET 30 DAYS		BEST WAY				PB	
Item	Quantity	U/M	Description			Price	Amount		
W8-25	1		30X30" .080 HI YELLOW/BLACK SHOULDER ENDS			62.50	62.50T		
001-HI	73	sqft	WHITE HIGH INTENSITY (HI)			0.00	0.00T		
001-HI	93.5	sqft	YELLOW HIGH INTENSITY (HI)			0.00	0.00T		
006-VINYL	132.5	sqft	BLACK VINYL			0.00	0.00T		
003-EC	34	sqft	GREEN ELECTROCUT (EC)			0.00	0.00T		
Aluminum	149.5	sqft	ALUMINUM			0.00	0.00T		
<div>\$2,042.00=\$671.00+\$944.94/19=\$192.52Ea 15% Mark-up on \$10,617.38=\$83.82Ea</div>			<div>(11) 10BWG-\$473.36+192.52+83.82=\$749.70EA</div> <div>(8) TWT-\$219.06+192.52+83.82=\$495.40EA</div> <div>Prices are in-line with other WilCo and TxDOT bid average prices.</div> <div>APPROVED By Christopher R. Lopez at 4:07 pm, Mar 24, 2022</div>						
Phone #		Fax #		E-mail		Sales Tax (0.0%)		\$0.00	
(800) 547-0874		(800) 352-2092		sales@pathmark.net		Total		<del>\$7,150.70</del>	



677-6001  
677-60063  
677-6005  
999-WC05

PROJECT: CR 200  
DATE: 5/18/2022

Additional Days Requested: 0

DESCRIPTION:

Proposal Pavement Marking Elimination. If water blasting is required, the price will be unit prices plus the blaster surcharge.  
All quantities are estimates from plan take-off. Actual quantities will be field measured.

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$55.00	\$0.00
Superintendent			\$50.00	\$0.00
Foreman/Layout Coordinator			\$45.00	\$0.00
Operator 1			\$26.00	\$0.00
Operator 2			\$23.00	\$0.00
Pipe Layer/Concrete Finisher			\$22.00	\$0.00
Laborer			\$18.00	\$0.00
Flaggers			\$18.00	\$0.00
Driver 1			\$23.00	\$0.00
Driver 2			\$21.00	\$0.00
Foreman/Layout/Coordinator OT			\$67.50	\$0.00
Operator 1 OT			\$39.00	\$0.00
Operator 2 OT			\$34.50	\$0.00
Pipe Layer/Concrete Finisher OT			\$33.00	\$0.00
Laborer OT			\$27.00	\$0.00
Flaggers OT			\$27.00	\$0.00
Driver 1 OT			\$34.50	\$0.00
Driver 2 OT			\$31.50	\$0.00
TOTAL			LABOR SUBTOTAL	\$0.00

MATERIALS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			MATERIALS SUBTOTAL	\$0.00

SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBCONTRACTORS SUBTOTAL	\$0.00

UNIT PRICING:

	Quantity	Unit	Price	Extended Price	
ELIM EXIST PM 4" (MECHANICAL)	3,400	LF	<del>\$1.54</del>	<del>\$5,236.00</del>	\$5,236.00
ELIM EXIST PM 8" (MECHANICAL)	97	LF	<del>\$2.65</del>	<del>\$257.05</del>	\$257.05
ELIM EXIST PM 12" (MECHANICAL)	140	LF	<del>\$3.76</del>	<del>\$526.40</del>	\$526.40
ELIM EXIST ARROW (MECHANICAL)	1	EA	<del>\$243.02</del>	<del>\$243.02</del>	
ELIM EXIST WORD (MECHANICAL)	1	EA	<del>\$265.13</del>	<del>\$265.13</del>	
WATER BLASTER SURCHARGE	1	LS	<del>\$3,022.43</del>	<del>\$3,022.43</del>	
				\$0.00	
				\$0.00	
			BID PRICING SUBTOTAL	<del>-\$9,543.97</del>	\$6,019.45

EQUIPMENT:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			EQUIPMENT SUBTOTAL	\$0.00

LABOR SUBTOTAL		\$0.00
LABOR BURDEN	55%	\$0.00
LABOR PROFIT & OVERHEAD	15%	\$0.00
MATERIALS SUBTOTAL		\$0.00
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		<del>-\$9,543.97</del>
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	5%	\$300.97 5% Mark-up
SUBTOTAL		<del>-\$9,543.97</del>
BONDING COST	0%	\$0.00
TOTAL		<del>-\$9,543.97</del>



EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

999-WC04

**PROJECT:** CR 200  
**DATE:** 3/10/2022

Additional Days Requested: 0

**DESCRIPTION:**

Time and Material to lower existing ATT fiber conduit in order to remove conflict with planned Culvert 1 construction. Work performed on 02/02/2022

**LABOR:**

LABOR:		Quantity	Hours	Rate	Total
	Project Management			\$55.00	\$0.00
Employee #	Superintendent			\$50.00	\$0.00
1	Abraham Albiter (Foreman)	1	9	\$41.25	\$371.25
499	Manuel Velasquez (Excavator)	1	9	\$23.00	\$207.00
883	Fortunado Estrada (Ldr/Backhoe Op)	1	9	\$18.00	\$162.00
1176	Cesar Garduno (Pipe Layer)	1	9	\$21.00	\$189.00
1187	Diego Alvarez (Laborer)	1	9	\$16.00	\$144.00
1245	Jesus Martinez (Laborer)	1	9	\$17.00	\$153.00
1218	Mauel Garcia (Laborer)	1	9	\$16.00	\$144.00
661	Jorge Jaimes Macedo (Laborer)	1	9	\$16.00	\$144.00
				\$20.00	\$0.00
				\$34.50	\$0.00
				\$27.00	\$0.00
				\$31.50	\$0.00
				\$24.00	\$0.00
				\$25.50	\$0.00
				\$24.00	\$0.00
				\$24.00	\$0.00

TOTAL	LABOR SUBTOTAL	\$1,514.25
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**MATERIALS:**

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		MATERIALS SUBTOTAL		\$0.00

MATERIALS SUBTOTAL	\$0.00
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**SUBCONTRACTORS:**

[illegible]

<b>SUBCONTRACTORS SUBTOTAL</b>	<b>\$0.00</b>
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UNIT PRICING:

[illegible]

BID PRICING SUBTOTAL	\$0.00
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**EQUIPMENT:**

	Quantity	Unit	Price	Extended Price
Mini-ex	9	HR	\$19.01	\$171.09
Handtools	1	DAY	\$75.00	\$75.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

EQUIPMENT SUBTOTAL	\$246.09
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LABOR SUBTOTAL		<del>\$4,644.25</del>
LABOR BURDEN	55%	<del>\$256.64</del>
LABOR PROFIT & OVERHEAD	15%	<del>\$697.14</del>
MATERIALS SUBTOTAL		\$0.00
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		<del>\$240.00</del>
EQUIPMENT MARKUP	15%	<del>\$36.00</del>
SUBTOTAL		<del>\$2,967.20</del>
BONDING COST	1%	<del>\$29.67</del>
TOTAL		\$2,885.80

Agreed to lump sum price for lowering the AT&T line in-place.

Wednesday

Date:

2-2-22

Weather:

Low: High:

Clear PC Cloudy

Light Rain Rained out

Post Rain Dry Day

Purchases/Rentals

Vendor

PO #

Item(s)

Employee

Job Number:

2108

Work Code/CO #

2260

Total HRS

9

Start/End

7 to 4:30

Manuel Velasquez

Fortunato Estrada

Cesar Cardona

Diego Alvarez

Jesus Martinez

Manuel Garcia

Jorge Jaimes

Daily Summary: List all onsite activities, all visitors, meetings or directives

Worked @ CR 200

- Lowered down the fiber optic to be able and cross with the boxes

Thursday and Friday  
No work

Equipment onsite including all rentals

HRS

YES

NO

Inspector Issues:

Quality Issues:

Safety Issues:

ROW Issues:

Traffic Control Issues:

Environmental Issues:

Sub-Contractor Issues:

Supplier Issues:

Citizen Complaints:

If checked yes to any of the issues, explain:

Pay Item

Quantity

Unit

Abraham Albitier

Foreman/Superintendent check

update  
6/9/20

## MA SMITH CONTRACTING CO INC

	Employee				Regular	Overtime	Premium	Total Worked	Gross Wage	\$/HR
	2 Front End Loader >3cy									
	186	John Michael	Carrillo-Robles		19.50			19.50	399.75	\$20.50
				Paygroup Totals:	19.50			19.50	399.75	
	5 Excavator Op>50,000									
	499	Manuel	Velazquez Saucedo		19.00			19.00	437.00	\$23.00
				Paygroup Totals:	19.00			19.00	437.00	
	6 Laborer, Utility									
	661	Jorge J	Macedo		19.00			19.00	304.00	\$16.00
	1187	Diego	Alvarez		19.00			19.00	304.00	\$16.00
	1218	Manuel	Garcia		19.00			19.00	304.00	\$16.00
	1221	Ovidio	Pol		18.50			18.50	323.75	\$17.50
	1228	Jose H	Lopez Temu		19.50			19.50	331.50	\$17.00
	1245	Jesus	Martinez Escoto		9.50			9.50	161.50	\$17.00
	1247	Yoel	Coronado Carrizales		19.00			19.00	323.00	\$17.00
				Paygroup Totals:	123.50			123.50	2,051.75	
	8 Loader/Backhoe Operator									
	348	Maynor	Zaldana Temu		25.00			25.00	487.50	\$19.50
	883	Fortunado	Estrada		19.00			19.00	342.00	\$18.00
	1040	Walter	Cruz		18.50			18.50	342.25	\$18.50
	1051	Denilson	O Betancourt Cuellar		19.00			19.00	351.50	\$18.50
	1124	Jonys	Gonzalez Sandoval		18.50			18.50	407.00	\$22.00
	1171	Joselino	Ortiz Temu		18.50			18.50	314.50	\$17.00
				Paygroup Totals:	99.50			99.50	1,902.75	
	11 Pipelayer									
	1176	Cesar	Garduno		19.00			19.00	399.00	\$21.00
				Paygroup Totals:	19.00			19.00	399.00	
	16 Foreman									
	1	Abraham	Albiter		Salary			Salary	1650	\$41.25



[illegible]

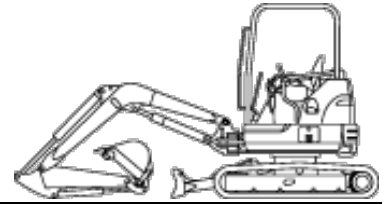
## Rental Rate Blue Book®

April 18, 2019

### Deere 35G

Crawler Mounted Compact Excavators

Size Class:  
**3.1 - 4.0 MTons**  
 Weight:  
**MT**



### Configuration for 35G

Net Horsepower **23.0** Operating Weight **8135.0**  
 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	\$1,850.00	\$520.00	\$130.00	\$20.00	\$8.50	\$19.01
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>\$1,850.00</b>	<b>\$520.00</b>	<b>\$130.00</b>	<b>\$20.00</b>	<b>\$8.50</b>	<b>\$19.01</b>

### Non-Active Use Rates

Hourly

Standby Rate \$6.73  
 Idling Rate \$13.29

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	43%	\$795.50/mo
Overhaul (ownership)	36%	\$666.00/mo
CFC (ownership)	10%	\$185.00/mo
Indirect (ownership)	11%	\$203.50/mo
Fuel (operating) @ 3.27	33%	\$2.78/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.

The equipment represented in this report has been exclusively prepared for KAREN COURTRIGHT (karen.courtright@austintexas.gov)