

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: MA SMITH CONTRACTING CO. Inc.

2. Change Order Work Limits: Sta. 104+32 to Sta. 154+36

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

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

Project: T5023

Roadway: CR 200

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

5. Describe the work being revised:

**2. Differing Site Conditions. 2E. Miscellaneous difference in site conditions (unforeseeable)** 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.

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: ☐ 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).

*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 CONTRACTOR Date 03/08/2023

By Chris Lopez

Typed/Printed Name Christopher R. Lopez

Typed/Printed Title Project Manager

## The following information must be provided

Time Ext. #: 1 Days added on this CO: 18

Amount added by this change order: (\$353,937.79)

## RECOMMENDED FOR EXECUTION:

Chris Lopez

Project Manager

3/9/2023

Date

N/A

Design Engineer

Date

Christen Eschberger

For Christen Eschberger Program Manager

3/13/2023

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: 3

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
110-6001	EXCAVATION (RDWY)	CY	\$15.50	18,752.00	\$290,656.00	1,770.00	20,522.00	\$318,091.00	\$27,435.00
132-6005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	CY	\$10.00	3,392.00	\$33,920.00	1,072.00	4,464.00	\$44,640.00	\$10,720.00
161-WC001	EROSION CONTROL COMPOST (3")	SY	\$3.00	6,897.00	\$20,691.00	(6,897.00)	0.00	\$0.00	(\$20,691.00)
162-WC103	MULCH TOPDRESSING (5")	SY	\$4.00	6,897.00	\$27,588.00	(6,897.00)	0.00	\$0.00	(\$27,588.00)
166-6002	FERTOLIZER	TON	\$1,700.00	1.72	\$2,924.00	(1.72)	0.00	\$0.00	(\$2,924.00)
168-WC01	VEGETATIVE WATERING	MG	\$20.00	414.00	\$8,280.00	355.50	769.50	\$15,390.00	\$7,110.00
169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	\$1.70	7,603.00	\$12,925.10	6,473.00	14,076.00	\$23,929.20	\$11,004.10
260-6001	LIME (HYDRATED LIME (DRY))	TON	\$160.00	656.00	\$104,960.00	(296.00)	360.00	\$57,600.00	(\$47,360.00)
260-6006	LIME TRT (EXST MATL) (6")	SY	\$3.00	31,470.00	\$94,410.00	(4,577.22)	26,892.78	\$80,678.34	(\$13,731.66)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$4.00	6,232.00	\$24,928.00	(1,832.00)	4,400.00	\$17,600.00	(\$7,328.00)
316-6193	AGGR (TY D GR-5 SAC-B)	CY	\$190.00	266.00	\$50,540.00	(30.00)	236.00	\$44,840.00	(\$5,700.00)
316-6413	ASPH (AC-15, HFRS-2P OR CRS-2P)	GAL	\$4.10	9,181.00	\$37,642.10	(291.00)	8,890.00	\$36,449.00	(\$1,193.10)
401-6001	FLOWABLE BACKFILL	CY	\$160.00	51.00	\$8,160.00	(11.00)	40.00	\$6,400.00	(\$1,760.00)
432-6006	RIPRAP (CONC) (CL B)	CY	\$415.00	365.00	\$151,475.00	76.63	441.63	\$183,276.45	\$31,801.45
464-6003	RC PIPE (CL III) (18 IN)	LF	\$80.00	191.00	\$15,280.00	93.00	284.00	\$22,720.00	\$7,440.00
464-6005	RC PIPE (CL III) (24 IN)	LF	\$96.00	142.00	\$13,632.00	26.00	168.00	\$16,128.00	\$2,496.00
467-6363	SET (TY II) (18 IN) (RCP) (6:1) (P)	EA	\$1,600.00	8.00	\$12,800.00	(2.00)	6.00	\$9,600.00	(\$3,200.00)
506-6001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	\$31.00	105.00	\$3,255.00	(15.00)	90.00	\$2,790.00	(\$465.00)
506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$26.00	235.00	\$6,110.00	(15.00)	220.00	\$5,720.00	(\$390.00)
506-6011	ROCK FLITER DAMS (REMOVE)	LF	\$20.00	340.00	\$6,800.00	(30.00)	310.00	\$6,200.00	(\$600.00)
506-6020	CONSTRUCTION EXITS (INSTALLED) (TY 1)	SY	\$17.00	1,000.00	\$17,000.00	(1,000.00)	0.00	\$0.00	(\$17,000.00)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$12.00	1,000.00	\$12,000.00	(1,000.00)	0.00	\$0.00	(\$12,000.00)
TOTALS					\$955,976.20			\$892,051.99	(\$63,924.21)

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # CR 200      T5023

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
508-6001	CONSTRUCTION DETOURS	SY	\$40.00	2,278.00	\$91,120.00	(658.00)	1,620.00	\$64,800.00	(\$26,320.00)
508-6003	CONSTRUCTION DETOURS (TY 1)	SY	\$30.00	1,566.00	\$46,980.00	(332.00)	1,234.00	\$37,020.00	(\$9,960.00)
512-6009	PORT CTB (FUR & INST) (LOW PROF) (TY 1)	LF	\$30.00	820.00	\$24,600.00	(420.00)	400.00	\$12,000.00	(\$12,600.00)
512-6010	PORT CTB (FUR & INST) (LOW PROF) (TY 2)	LF	\$60.00	180.00	\$9,000.00	(100.00)	80.00	\$4,000.00	(\$5,000.00)
512-6033	PORT CTB (MOVE) (LOW PROF) (TY 1)	LF	\$9.00	360.00	\$3,240.00	(220.00)	140.00	\$1,260.00	(\$1,980.00)
512-6034	PORT CTB (MOVE) (LOW PROF) (TY 2)	LF	\$11.00	80.00	\$880.00	(40.00)	40.00	\$440.00	(\$440.00)
512-6057	PORT CTB (REMOVE) (LOW PROF) (TY 1)	LF	\$15.00	820.00	\$12,300.00	(420.00)	400.00	\$6,000.00	(\$6,300.00)
512-6058	PORT CTB (REMOVE) (LOW PROF) (TY 2)	LF	\$20.00	180.00	\$3,600.00	(100.00)	80.00	\$1,600.00	(\$2,000.00)
529-6007	CONC CURB & GUTTER (TY 1)	LF	\$18.00	659.00	\$11,862.00	305.00	964.00	\$17,352.00	\$5,490.00
662-6063	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	\$0.64	10,774.00	\$6,895.36	2,811.00	13,585.00	\$8,694.40	\$1,799.04
662-6095	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	\$0.53	40,243.00	\$21,328.79	(12,445.00)	27,798.00	\$14,732.94	(\$6,595.85)
662-6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$3.30	339.00	\$1,118.70	(339.00)	0.00	\$0.00	(\$1,118.70)
662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	\$3.30	543.00	\$1,791.90	137.00	680.00	\$2,244.00	\$452.10
666-6042	REFL PAV MRK TY 1 (W) 12" (SLD) (100 MILL)	LF	\$4.40	127.00	\$558.80	38.00	165.00	\$726.00	\$167.20
666-6048	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MILL)	LF	\$11.00	63.00	\$693.00	123.00	186.00	\$2,046.00	\$1,353.00
666-6093	REFL PAV MRK TY 1 (W) RR XING) (100 MIL)	EA	\$1,100.00	1.00	\$1,100.00	3.00	4.00	\$4,400.00	\$3,300.00
666-6141	REFL PAV MRK TY 1 (Y) 12" (SLD)(100 MIL)	LF	\$4.40	132.00	\$580.80	(6.00)	126.00	\$554.40	(\$26.40)
666-6303	RE PM W/RET REQ TY 1 (W)4"(SLD)(100 MIL)	LF	\$0.43	9,872.00	\$4,244.96	1,376.00	11,248.00	\$4,836.64	\$591.68
666-6315	RE PM W/RET REQ TY 1 (Y)4"(SLD)(100 MIL)	LF	\$0.43	9,408.00	\$4,045.44	1,866.00	11,274.00	\$4,847.82	\$802.38
666-6344	REFL PAV MRK TY 1 (Y)4"(BRK)(100 ML)	LF	\$0.44	2,171.00	\$955.24	19.00	2,190.00	\$963.60	\$8.36
672-6009	REFL PAV MRKR TY II-A-A	EA	\$6.00	255.00	\$1,275.00	84.00	339.00	\$1,695.00	\$420.00
3078-6038	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	\$98.00	1,092.00	\$107,016.00	(1,055.21)	36.79	\$3,605.42	(\$103,410.58)
3076-6001	D-GR HMA TY-B PG64-22	TON	\$78.00	7,039.00	\$549,042.00	(392.95)	6,646.05	\$518,391.90	(\$30,650.10)
3076-6040	D-GR HMA TY-D PG70-22	TON	\$104.00	3,683.00	\$383,032.00	143.99	3,826.99	\$398,006.96	\$14,974.96
3076-WC03	D-GR HMA TY-B PG64-22 (RR AND SIDE STREETS)	TON	\$120.00	600.00	\$72,000.00	732.28	1,332.28	\$159,873.60	\$87,873.60
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$100.00	112.00	\$11,200.00	41.00	153.00	\$15,300.00	\$4,100.00
W3.21.B	FIRE HYDRANT ASSEMBL	EA	\$5,700.00	1.00	\$5,700.00	1.00	2.00	\$11,400.00	\$5,700.00
SP.W2.10.A8	RESTRAIN EXISTING PVC PIPE 8" DIAMETER; INCLUDES BELL JOINT RESTRAINTS AND OTHER INCIDENTALS NECESSARY TO COMPLETE; PIPE SHALL BE RESTRAINED AT A MINIMUM THE LENGTH CALLED FOR ON THE PLANS, BUT SHALL BE RESTRAINED UP TO THE NEXT JOINT	EA	\$1,000.00	4.00	\$4,000.00	5.00	9.00	\$9,000.00	\$5,000.00
3076-WC01	FORCE ACCOUNT, PLACEMENT AND PRODUCTION BONUS AND PENALTY (TY B)	DOL	\$1.00	50,600.00	\$50,600.00	(40,171.16)	10,428.84	\$10,428.84	(\$40,171.16)
3076-WC02	FORCE ACCOUNT, PLACEMENT AND PRODUCTION BONUS AND PENALTY (TY D)	DOL	\$1.00	30,700.00	\$30,700.00	(17,911.89)	12,788.11	\$12,788.11	(\$17,911.89)
585-WC01	RIDE QUALITY BONUS	DOL	\$1.00	34,800.00	\$34,800.00	(40,883.00)	-6,083.00	(\$6,083.00)	(\$40,883.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC02	FORCE ACCOUNT FOR CMTA ROADWAY WORKER-IN-CHARGE (RWIA)(40 DAYS)	DOL	\$1.00	60,000.00	\$60,000.00	(39,800.00)	20,200.00	\$20,200.00	(\$39,800.00)
999-WC03	FORCE ACCOUNT FOR CMTA RAILROAD TCP WORK		\$1.00	80,000.00	\$80,000.00	(80,000.00)	0.00	\$0.00	(\$80,000.00)
677-6001	ELIM EXISTING PM 4"	LF	\$1.54	3,400.00	\$5,236.00	2,470.00	5,870.00	\$9,039.80	\$3,803.80
677-6005	ELIM EXISTING PM 12"	LF	\$3.76	140.00	\$526.40	359.00	499.00	\$1,876.24	\$1,349.84
999-WC06	DIJ MOBILIZATION	LS	\$1,400.00	0.00	\$0.00	1.00	1.00	\$1,400.00	\$1,400.00
999-WC07	ADDITIONAL MILLING	LS	\$5,599.12	0.00	\$0.00	1.00	1.00	\$5,599.12	\$5,599.12
999-WC08	FENCE REPAIR AT LH CITY PARK	LS	\$2,492.18	0.00	\$0.00	1.00	1.00	\$2,492.18	\$2,492.18
999-WC09	TEMPORARY RAILROAD MATERIAL	LS	\$13,476.84	0.00	\$0.00	1.00	1.00	\$13,476.84	\$13,476.84
The "Totals" from Table B of the previous work sheet:					\$955,976.20			\$892,051.99	(\$63,924.21)
TOTALS					\$2,622,998.59			\$2,269,060.80	(\$353,937.79)

## 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. 3**

#### **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. This Change Order also adds new items to the Contract to pay the Contractor for additional work that was originally paid under the Force Account Line item. The added work includes.

999-WC06 DIJ Mobilization. The additional mobilization was needed to eliminate existing striping south of the railroad crossing so that traffic could be maintained during the excavation in the middle of the proposed roadway.

999-WC07 Additional Milling. The additional milling removed the crown from the wheel path of northbound CR 200.

999-WC08 Fence Repair at Liberty Hill City Park. Due to Culvert 2 extending out beyond the ROW, the City's chain link fence had to be removed for culvert installation. This item compensates the Contractor for replacing the portion of fence that was removed.

999-WC09 Temporary Material at the RR Crossing. This item covers the cost of the cold mix asphalt that was used at the crossing for the traveling public, due to delay of the railroad panel delivery.

In addition to the new items, 18 days have been added to the Contract to cover the delay in railroad material deliveries.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC06	DIJ MOBILIZATION	1	LS
999-WC07	ADDITIONAL MILLING	1	LS
999-WC08	FENCE REPAIR AT LH CITY PARK	1	LS
999-WC09	TEMPORARY RAILROAD MATERIAL	1	LS

This Change Order results in a net decrease of \$353,937.79 to the Contract amount, for an adjusted Contract total of \$4,652,434.34. The original Contract amount was \$4,975,515.09. As a result of this and all Change Orders to-date, \$323,080.75 has been deducted from the Contract, resulting in an 6.49% net decrease in the Contract cost. Eighteen (18) days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.



999-WC06

PROJECT: CR 200  
DATE: 10/6/2022

Additional Days Requested: 0

**DESCRIPTION:**

Proposal to cover additional mobilization charges for pavement marking elimination by DIJ and an additional milling charge for the centerline of the road by Lone Star Paving.

**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			\$67.53	\$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
				\$0.00
			MATERIALS SUBTOTAL	\$0.00

**SUBCONTRACTORS:**

ITEMS:	Quantity	Unit	Price	Extended Price
DJ Elimination Mobilization	1	EA	\$1,400.00	\$1,400.00
<del>Long Star Mining</del>	<del>1</del>	<del>EA</del>	<del>\$5,599.12</del>	<del>\$5,599.12</del>
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
SUBCONTRACTORS SUBTOTAL				\$6,999.12

**UNIT PRICING:**

[illegible]

**EQUIPMENT:**

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$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		<del>\$6,999.18</del>
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	<del>\$349.96</del>
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	5%	\$0.00
SUBTOTAL		<del>\$7,349.18</del>
BONDING COST	0%	\$0.00
TOTAL		<del>\$7,349.18</del>

\$1,400.00



# **LONE STAR PAVING** CHANGE ORDER PRICING BREAKDOWN

Project:	WILLIAMSON CO. SMITH CONTRACTING	Date:	16-Sep-22
Control:	CR 200	Project No.:	52933
	T05023	Proposal No.:	1

Subject:	351 PLANE ASPH CONC PAVING	1,011.00	- SY
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Production Rate =	1,011	-SY/Day
Hours per Day→	4	

## **A. LABOR**

Description	Hours	Quantity	Rate	Totals
Paver Mach Operator/Screed Op.	0	1	\$24.50	\$0.00
Paver Mach Operator/Screed Op.	0	1	\$26.50	\$0.00
Paver Mach Operator/Screed Op.	0	1	\$20.00	\$0.00
Loader Operator	4	1	\$26.50	\$106.00
Roller Operator	0	1	\$20.00	\$0.00
Roller Operator	0	1	\$24.00	\$0.00
Roller Operator	0	1	\$25.00	\$0.00
Asphalt Raker	0	1	\$22.00	\$0.00
Laborer-Utility	0	1	\$20.00	\$0.00
Laborer-Utility	4	1	\$17.50	\$70.00
Laborer-Utility	0	1	\$17.00	\$0.00
Laborer-Common	4	1	\$21.00	\$84.00
Laborer-Common	4	1	\$22.00	\$88.00
Distributor Operator	0	0	\$26.00	\$0.00

Base Labor Costs = \$348.00

Profit & Compensation (Base Labor "Only") ~~25.00%~~ ~~\$87.00~~

Labor Burden (Base Labor "Only") ~~55.00%~~ ~~\$191.40~~

Total Labor Costs = ~~\$626.40~~

## **B. EQUIPMENT**

Description	Hours	Quantity	Rate	Totals
2020 Roadtec RP-190 Paver	0	1	\$353.61	\$0.00
2018 Roadtec SB-2500D	0	1	\$356.20	\$0.00
2018 Cat 914 4-Wd Articulating Wheel Loader	4	1	\$53.82	\$215.28
2015 Bomag BW11RH-5	0	1	\$68.56	\$0.00
2015 Bomag 284 AD	0	1	\$159.62	\$0.00
2015 Bomag BW120AD	0	1	\$37.60	\$0.00
2020 Broce RJ-350 Propelled Broom	4	1	\$48.54	\$194.16
2017 550 Gal Distributor/Trailer Mounted	0	1	\$18.88	\$0.00
2019 Flatbed-Stakebed Truck(Tools) (4x2)(383-hp)	4	1	\$27.84	\$111.36
2019 Pickup F-250 (Crew) 4x2 -Gas-3/4Ton	0	2	\$34.23	\$0.00

Subtotal = \$520.80

Profit & Compensation ~~10.00%~~ ~~\$52.08~~

Total Equipment Costs = ~~\$572.88~~

## **C. MATERIALS**

Description	Quantity	Units	Unit Price	Totals
Type B PG (64-22)	0.00	Tons	\$0.00	\$0.00

Subtotal = \$0.00

Profit & Compensation 5.00%

Total Material Costs = \$0.00

## **D. SUBCONTRACTOR/OTHER**

Description	Quantity	Units	Unit Price	Totals
Milling Sub	1.00	EA	\$4,000.00	\$4,000.00
Vacuum Sub	0	EA	\$150.00	\$0.00

Subtotal = ~~\$4,000.00~~

Profit & Compensation 5.00% ~~\$215.00~~

Total Subcontractor/Other Costs = ~~\$4,215.00~~

\$4,868.80

\$730.32

## **E. SUMMARY**

Subtotal of all Costs = ~~\$6,270.32~~

15% \$730.32

Total: \$5,599.12

Total Proposal Amount = ~~\$6,270.32~~

\*\*\*Vacuum Truck charges 1 hour to travel to job  
1 hour back to office.

5599.12/1011=\$5.53per SY





999-WC08

PROJECT: CR 200  
DATE: 11/11/2022

Additional Days Requested: 0

**DESCRIPTION:**

Proposal to repair fence at Culvert #2.

**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			<b>LABOR SUBTOTAL</b>	<b>\$0.00</b>

**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:**

<b>DORS:</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Extended Price</b>
Woolery Fence	1	LS	\$2,350.00	\$2,350.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>SUBCONTRACTORS SUBTOTAL</b>				<b>\$2,350.00</b>

UNIT PRICING:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$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
				\$0.00
				\$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		\$2,350.00
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$117.50
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	5%	\$0.00
SUBTOTAL		\$2,467.50
BONDING COST	1%	\$24.68

TOTAL

\$2,492.18 LS

Price is reasonable for this work.



DATE	PROPOSAL #
11/10/2022	13074

NAME / ADDRESS
Smith Contracting Co., Inc. 15309 Marsha St. Austin, TX 78728 ph 512-990-7640 fax 512-990-7855

DESCRIPTION	QTY
REPLACE: 4'H CHAIN LINK FENCE (approx.50') -- (LS) ---Includes--- NEW - 4'H CHAIN LINK FABRIC (BLACK COATED) MIXED NEW & REUSE EXISTING - 1-5/8" O.D. POSTS (APPROX. 2 EA NEW LINE POSTS) (BLACK COATED) MIXED NEW & REUSE EXISTING - 1-3/8" O.D. TOP RAIL (BLACK COATED)	1
[MOBILIZATION] -- (EA) Proposal Based on (1) Mobilization Each additional mobilization = \$750.00	1
EXCLUSIONS: Survey by other, Staking by other, Clearing of Brush by other, Removal of any old fence by other	
NOTE: WCF will not be responsible for other underground utilities not marked by TX 811 ONE CALL.	
[PROPOSAL NOTE] This is a proposal only. It is not a contract with Woolery Custom Fence Co. until it has been signed by the Customer, returned to Woolery Custom Fence Co., and signed by a representative of Woolery Custom Fence Co.	

APPROVED

By Christopher R. Lopez at 10:17 am, Nov 11, 2022

<b>TOTAL</b>	<b>\$2,350.00</b>
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Phone #	Fax #	E-mail	Web Site
512-281-2186	512-233-5396	bids@wooleryfence.com	www.wooleryfence.com



**PROJECT:** CR 200  
**DATE:** 11/15/2022

Additional Days Requested: 0

**DESCRIPTION:**

Proposal for temp railroad crossing material used in July, August and September.

**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
Cold Mix (July)	47.51	TON	\$80.00	\$3,800.80
Cold Mix (July)	19.97	TON	\$76.00	\$1,517.72
Cold Mix (August)	58.73	TON	\$76.00	\$4,463.48
Cold Mix (September)	23.96	TON	\$76.00	\$1,820.96
				\$0.00
				\$0.00
				\$0.00
<b>MATERIALS SUBTOTAL</b>				<b>\$11,602.96</b>

**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
				\$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
				\$0.00
				\$0.00
<b>BID PRICING SUBTOTAL</b>				<b>\$0.00</b>

**EQUIPMENT:**

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$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		\$11,602.96
MATERIALS PROFIT AND OVERHEAD	15%	\$1,740.44
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	5%	\$0.00
SUBTOTAL		\$13,343.40
BONDING COST	1%	\$133.43
TOTAL		\$13,476.84