

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Jordan Foster
2. Change Order Work Limits: Sta. 473 + 63.20 to Sta. 536 + 34.57
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 2I (3 Max. - In order of importance - Primary first)

Project: 23IFB6

Roadway: CR 404 at FM 973

CSJ
Number: N/A

5. Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. **2I. Additional safety needs (unforeseeable).** This Change Order also adds advanced flashing beacons and signs for additional safety measures.

6. Work to be performed in accordance with Items: N/A
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 February 2, 2024
Jordan Foster Construction, LLC

By 

Typed/Printed Name John Goodrich, PE

Typed/Printed Title Executive Vice President

The following information must be provided

Time Ext. #: _____ Days added on this CO: 0

Amount added by this change order: (\$102,266.57)

RECOMMENDED FOR EXECUTION:


Project Manager Date 2/5/2024


Program Manager Date 2/6/2024

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: 2

Project # 23IFB6

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
105-6045	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	\$18.00	146.00	\$2,628.00	(50.00)	96.00	\$1,728.00	(\$900.00)
105-6075	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	\$13.00	4,272.00	\$55,536.00	(84.00)	4,188.00	\$54,444.00	(\$1,092.00)
161-WC001	EROSION CONTROL COMPOST (3")	SY	\$4.11	6,477.00	\$26,620.47	(6,477.00)	0.00	\$0.00	(\$26,620.47)
162-WC103	MULCH TOPDRESSING (5")	SY	\$5.10	6,477.00	\$33,032.70	(6,477.00)	0.00	\$0.00	(\$33,032.70)
166-6002	FERTILIZER	TON	\$1,250.00	1.90	\$2,375.00	(1.90)	0.00	\$0.00	(\$2,375.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$5.00	3,963.00	\$19,815.00	(1,363.00)	2,600.00	\$13,000.00	(\$6,815.00)
401-6001	FLOWABLE BACKFILL	CY	\$218.00	154.00	\$33,572.00	(30.00)	124.00	\$27,032.00	(\$6,540.00)
432-6002	RIPRAP(CONC)(5 IN)	CY	\$725.00	28.00	\$20,300.00	(6.50)	21.50	\$15,587.50	(\$4,712.50)
496-6004	REMOV STR (SET)	EA	\$400.00	16.00	\$6,400.00	8.00	24.00	\$9,600.00	\$3,200.00
506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$53.00	400.00	\$21,200.00	(30.00)	370.00	\$19,610.00	(\$1,590.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$10.00	400.00	\$4,000.00	(30.00)	370.00	\$3,700.00	(\$300.00)
506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$4.45	468.00	\$2,082.60	(468.00)	0.00	\$0.00	(\$2,082.60)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$2.90	468.00	\$1,357.20	(468.00)	0.00	\$0.00	(\$1,357.20)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.95	4,667.00	\$13,767.65	(389.00)	4,278.00	\$12,620.10	(\$1,147.55)
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.20	4,667.00	\$5,600.40	(389.00)	4,278.00	\$5,133.60	(\$466.80)
618-6030	CONDT (PVC) (SCH 80) (3") (BORE)	LF	\$40.00	1,605.00	\$64,200.00	(285.00)	1,320.00	\$52,800.00	(\$11,400.00)
620-6007	ELEC CONDR (NO.8) BARE	LF	\$2.10	2,614.00	\$5,489.40	(650.00)	1,964.00	\$4,124.40	(\$1,365.00)
662-6063	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	\$0.75	2,785.00	\$2,088.75	(1,700.00)	1,085.00	\$813.75	(\$1,275.00)
662-6075	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	\$6.30	24.00	\$151.20	(14.00)	10.00	\$63.00	(\$88.20)
662-6095	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	\$0.55	2,260.00	\$1,243.00	(1,085.00)	1,175.00	\$646.25	(\$596.75)
666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	\$0.60	570.00	\$342.00	(30.00)	540.00	\$324.00	(\$18.00)
TOTALS					\$321,801.37			\$221,226.60	(\$100,574.77)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 23IFB6

TABLE B: Contract Items (Continued)

[illegible]

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 404 at FM 973
Williamson County Project No. 23IFB6**

Change Order No. 2

Reason for Change

This Change Order provides the balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. This Change Order also adds advanced flashing beacons and signs for additional safety measures along FM 973.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC04	SPEED LIMIT SIGN INSTALL	1	LS
999-WC05	INSTALL SAMSUNG HWY SIGNS	1	LS
999-WC06	SOLAR POWER BEACONS	1	LS

This Change Order results in a net decrease of \$102,266.57 to the Contract amount, for an adjusted Contract total of \$4,814,077.33. The original Contract amount was \$4,622,143.93. As a result of this and all Change Orders to-date, \$191,933.40 has been added to the Contract, resulting in a 4.15% net increase in the overall Contract cost. As a result of this Change Order, zero (0) days will be added to the Contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence.

November 17, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 016**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$2,810.33 for the installation of a stop sign at the intersection of FM 973/Samsung Hwy and for replacing the 55 mph speed limit signs to 65 mph on FM 973.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

A handwritten signature in blue ink, appearing to read 'Edgar Reyes'.

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 016

cc: 21023.1.5.016- Stop Sign FM 973/Samsung Hwy and Replace Speed Limit Signs



Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: ER

Change File: 016
Date: 17-Nov-23

Brief Scope of Work: <i>Stop Sign Samsung Hwy/ Fm 973 & Replace Speed Limit Signs</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	0.00				0.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS: Total - Subcontractor Costs				2650.00	2650.00
SUBTOTALS:	0.00	0.00	0.00	2650.00	2650.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				132.50	132.50
SUBTOTALS:	0.00	0.00	0.00	2782.50	2782.50

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	2782.50
Unit Price Subtotal	0.00
Bond 1.0 %	27.83
TOTAL COST PROPOSAL:	2810.33



Main Office:

5827 W. US HWY 90
San Antonio, Tx 78227
Phone: 210-736-4251
Fax: 210-736-2084
www.flasherequipment.com

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fx: (512) 746-4444

PROJECT: FM 973 AT CR 404
DATE: 7/24/2023
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # S19171C

SIGNAGE

ITEM	Description	Unit	Qty.	Price	Amount
707500	MOBILIZATION	EA	1	\$475.00	\$475.00
636-6007	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	15	\$35.00	\$525.00

- * IF QUANTITY DESCREPENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE, THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES SHALL GOVERN INVOICING.
- * CONTRACTOR SHALL PROVIDE AN APPROVED ADDRESS PLAT FOR INCLUDING BLOCK NUMBERS ON STREET NAME SIGNS (IF REQUIRED) PRIOR TO SIGN MANUFACTURING.
- * REMOVAL OF EXISTING SMALL ROAD SIDE SIGNS IS EXCLUDED.

TOTAL

\$1,000.00

NOTES AND EXCLUSIONS

SIGNAGE

- * Contractor shall have top soil to finished grade prior to scheduling installations.
- * Contrator shall assist in locating any utilites that may conflict with sign installations.
- * Pricing excludes coring of concrete or asphalt to set signs.
- * Pricing is based on 1 move in, each additional will be \$950.00.
- * Pricing is based on standard TXDOT mounts.
- * Any items not specifically noted will be additional.

GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * BILLING FOR THE PROJECT WILL BE FOR THE TERM ITEMS ARE ON SITE, REGARDLESS OF PAYMENT FROM OWNER.
- * PRICES DO NOT INCLUDE TAX.
- * PRICES QUOTED ARE GOOD FOR 30 DAYS.
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.
- * FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLEY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.

SUBMITTED

AMY CRAIG-JARAMILLO / ESTIMATOR

ACCEPTED:

Edgar T. J.
Name
Project Manager
Title
8-3-23
Date
21023
Job/PO#



15603 North IH 35
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999-WC04
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August 3, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 012**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$1,060.50 for the installation of the Speed Limit 55 signs on FM 973. This change in speed limit signs was requested by HNTB.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 012

cc: 21023.1.5.012- Speed Limit Signs



999-WC04

Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: SB

Change File: 012
Date: 3-Aug-23

Brief Scope of Work:			
<i>Speed Limit Signs</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	0.00				0.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS: Total - Subcontractor Costs				1000.00	1000.00
SUBTOTALS:	0.00	0.00	0.00	1000.00	1000.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				50.00	50.00
SUBTOTALS:	0.00	0.00	0.00	1050.00	1050.00

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	1050.00
Unit Price Subtotal	0.00
Bond 1.0 %	10.50
TOTAL COST PROPOSAL:	1060.50



Project: 21203
Directive #
Date: 8/3/23
Estimator: SB
Change File: 012

Speed Limit Signs

		Description	Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Subcontract	Speed Limit Signs Changed to 55MPH on FM 973 as directed by HNTB										
	Flasher- Mobilization		1.00	EA	475.00	S	0.00	0.00	0.00	475.00	475.00
	Flasher- Replace Existing Aluminum Signs (TY A)		15.00	SF	35.00	S	0.00	0.00	0.00	525.00	525.00
Subtotal							0.00	0.00	0.00	1000.00	1000.00
BURDEN							0.00				0.00
COMPENSATION							0.00	0.00	0.00	50.00	50.00
TOTAL											1050.00



15603 North IH 35
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999-WC05

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January 9, 2024

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 017**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$1,200 for the replacement of a Samsung Hwy sign that was stolen on FM 973.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 017

cc: 21023.1.5.015- Samsung Highway Signs



999-WC05

Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: ER

Change File: 017
Date: 9-Jan-24

Brief Scope of Work: <i>Replace Samsung Highway Sign (Stolen)</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	0.00				0.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS: Total - Subcontractor Costs				1125.00	1125.00
SUBTOTALS:	0.00	0.00	0.00	1125.00	1125.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				63.12	63.12
SUBTOTALS:	0.00	0.00	0.00	1188.12	1188.12

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	1188.12
Unit Price Subtotal	0.00
Bond 1.0 %	11.88
TOTAL COST PROPOSAL:	1200.00



999-WC05

Project: 21203
Directive #
Date: 1/9/24
Estimator: ER
Change File: 017

Replace Samsung Sign (Stolen)

Description		Unit	Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Subcontract	Replace Samsung Sign (Stolen) Flasher- Item 644-6061 - Samsung Highway Signs	1.00 EA	1125.00	S	0.00	0.00	0.00	1125.00	1125.00
		Subtotal			0.00	0.00	0.00	1125.00	1125.00
		BURDEN			0.00				0.00
		COMPENSATION			0.00	0.00	0.00	63.12	63.12
		TOTAL							1188.12

999-WC05



Main Office:
5827 W. US HWY 90
San Antonio, Tx 78227
Phone: 210-736-4251
Fax: 210-736-2084
www.flasherequipment.com

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fx: (512) 746-4444

PROJECT: FM 973 AT CR 404
DATE: 1/9/2024
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # S19171H
CHANGE ORDER

SIGNAGE

ITEM	Description	Unit	Qty.	Price	Amount
6366001	ALUMINUM SIGNS (TY A)	SF	14	\$80.357	\$1,125.00

* IF QUANTITY DESCREPENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE,
THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES
SHALL GOVERN INVOICING.

TOTAL **\$1,125.00**

NOTES AND EXCLUSIONS

SIGNAGE

- * Contractor shall have top soil to finished grade prior to scheduling installations.
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- * Pricing excludes coring of concrete or asphalt to set signs.
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SUBMITTED

AMY CRAIG-JARAMILLO / ESTIMATOR

ACCEPTED:


Name
Project Manager
Title
1/9/24
Date
21023- FM 973
Job/PO#



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

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August 31, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 015R**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$2,266.19 for the installation of the Samsung Highway Signs that will replace the CR 000 signs that were installed.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

A handwritten signature in blue ink, appearing to read 'Edgar Reyes'.

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 015

cc: 21023.1.5.015- Samsung Highway Signs



Cost Proposal Summary

Williamson County

Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements

Job No. 21203

Estimator: ER

Change File: 015

Date: 31-Aug-23

Brief Scope of Work:

Remove CR 000 Signs & Install Samsung Highway Signs

Does this Change affect the Contract Time? TBD If so, number of days (+/-): TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	0.00				0.00
MATERIAL:					
Total - Material Costs		0.00			0.00
EQUIPMENT					
Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS:					
Total - Subcontractor Costs				1775.00	1775.00
SUBTOTALS:	0.00	0.00	0.00	1775.00	1775.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				88.75	88.75
SUBTOTALS:	0.00	0.00	0.00	1863.75	1863.75

UNIT PRICES:				
Unit Price Description	Quantity	Measure	Unit Price	
Item 644-6076 - Remove SM RD SN SUP&AM	4.00	EA	95.00	380.00
				0.00
				0.00
SUBTOTAL:				380.00

Estimate Subtotal	1863.75
Unit Price Subtotal	380.00
Bond 1.0 %	22.44
TOTAL COST PROPOSAL:	2266.19



Main Office:
5827 W. US HWY 90
San Antonio, Tx 78227
Phone: 210-736-4251
Fax: 210-736-2084
www.flasherequipment.com

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fx: (512) 746-4444

PROJECT: FM 973 AT CR 404
DATE: 8/31/2023
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # S19171F

SIGNAGE

ITEM	Description	Unit	Qty.	Price	Amount
707500	MOBILIZATION	EA	1	\$475.00	\$475.00
644 6061	IN SM RD SN SUP&AM TY TWT (1) WS (T)	EA	2	\$650.00	\$1,300.00

* IF QUANTITY DESCREPENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE,
THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES
SHALL GOVERN INVOICING.

TOTAL \$1,775.00

NOTES AND EXCLUSIONS

SIGNAGE

- * Contractor shall have top soil to finished grade prior to scheduling installations.
- * Contrator shall assist in locating any utilites that may conflict with sign installations.
- * Pricing excludes coring of concrete or asphalt to set signs.
- * Pricing is based on 1 move in, each additional will be \$950.00.
- * Pricing is based on standard TXDOT mounts.
- * Any items not specifically noted will be additional.

GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * BILLING FOR THE PROJECT WILL BE FOR THE TERM ITEMS ARE ON SITE, REGARDLESS OF PAYMENT FROM OWNER.
- * PRICES DO NOT INCLUDE TAX.
- * PRICES QUOTED ARE GOOD FOR 30 DAYS.
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.
- * FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLEY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.

SUBMITTED _____
AMY CRAIG-JARAMILLO / ESTIMATOR

ACCEPTED: _____
Name

Title

Date

Job/PO#



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence.

August 25, 2023

Mr. Eddie Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 014**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$20,997.90 for the installation of solar powered flashing beacons on the existing signal ahead signs on FM 973.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

A handwritten signature in blue ink, appearing to read 'Edgar Reyes'.

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 014

cc: 21023.1.5.014- Flashing Beacons – Signal Ahead Signs



Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: SB

Change File: 014
Date: 25-Aug-23

Brief Scope of Work: <i>Solar Powered Beacons - Signal Ahead Sign</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	0.00				0.00
MATERIAL:					
Total - Material Costs		0.00			0.00
EQUIPMENT					
Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS:					
Total - Subcontractor Costs				19800.00	19800.00
SUBTOTALS:	0.00	0.00	0.00	19800.00	19800.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				990.00	990.00
SUBTOTALS:	0.00	0.00	0.00	20790.00	20790.00

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

	Estimate Subtotal	20790.00
	Unit Price Subtotal	0.00
	Bond 1.0 %	207.90
TOTAL COST PROPOSAL:		20997.90


Solar Powered Flashing Beacons Signal Ahead Signs

Project: 21203
 Directive #
 Date: 8/25/23
 Estimator: SB
 Change File: 014

		Unit		L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Description	Quantity	Unit	Price						
Subcontract Install Flashing Beacons To Signal Ahead Signs ATS- Install Roadside Flashing Beacon Existing Flashing Ahead Sign	2.00	EA	\$ 9,900.00	\$	0.00	0.00	0.00	19800.00	19800.00
Subtotal									
BURDEN					0.00	0.00	0.00	19800.00	19800.00
COMPENSATION					0.00	0.00	0.00	990.00	990.00
TOTAL					20790.00				

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

P.O. Box 130
Round Rock, Texas 78680

Ph. (512) 255-9951
Fax (512) 255-0146

CHANGE ORDER PROPOSAL

August 24, 2023

PROJECT: FM 973- CR 404
COUNTY: WILLIAMSON

Item No.	Desc. Code	Bid Item Description	Unit of Measure	Approx. Quantities	Unit Bid Price	Amount
685		RDSD FLASHING BEACON ASSM- 24-7/ SIGNAL ADVANCE	EA	2.00	\$9,900.00	\$19,800.00

PERFORMANCE & PAYMENT BONDS. - ADD 1% IF REQUIRED.

Edward Schroeder 512-255-9951 ext 114