

WILLIAMSON COUNTY, TEXASCHANGE ORDER NUMBER: 2Contractor: Smith Contracting NTP Required: ☐ Yes ☒ NoProject Name: County Road 138 Right Turn Lane at SH 130Change Order Work Limits: Sta. 1099+71.31 to Sta. 1133+50.00Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)Reasons: 2E (3 Max. - In order of importance - Primary first)

Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final 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 small signs to increase the safety of the roadway and adds an item to repair an existing crash cushion attenuator.

Work to be performed in accordance with Items: N/ANew or revised plan sheet(s) are attached and numbered: N/ANew Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ NoNew 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 8/06/2024By Chris LopezTyped/Printed Name Christopher R. LopezTyped/Printed Title Project Manager**The following information must be provided**Time Ext. #: N/A Days added on this CO: 0Amount added by this change order: (\$336,510.13)Original Contract Amount: \$1,748,938.75Total Change Orders To-Date: -\$306,589.21Percent Change in Original Contract: -17.53%**RECOMMENDED FOR EXECUTION:**

Senior Construction Engineer

8/6/2024

Date

RECOMMENDED FOR EXECUTION:Department of Infrastructure
Williamson County

8/14/2024

Date



Program Manager

8/14/2024

Date

APPROVED:N/A
3rd Party Signature

Date

Presiding Officer of the
Williamson County Commissioners Court

Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 24IFB19

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104-6017	REMOVING CONC (DRIVEWAYS)	SY	\$32.00	264.00	\$8,448.00	147.00	411.00	\$13,152.00	\$4,704.00
104-6022	REMOVING CONC (CURB AND GUTTER)	LF	\$9.00	234.00	\$2,106.00	65.00	299.00	\$2,691.00	\$585.00
110-6003	EXCAVATION (SPECIAL)	SY	\$30.00	250.00	\$7,500.00	750.00	1,000.00	\$30,000.00	\$22,500.00
160-WC02	FURNISHING AND PLACING TOPSOIL (4")	SY	\$1.25	29,451.00	\$36,813.75	3,179.00	32,630.00	\$40,787.50	\$3,973.75
162-WC103	MULCH TOPDRESSING (5")	SY	\$4.60	7,370.00	\$33,902.00	(7,370.00)	0.00	\$0.00	(\$33,902.00)
166-6002	FERTILIZER	TON	\$3,400.00	2.60	\$8,840.00	(0.60)	2.00	\$6,800.00	(\$2,040.00)
168-WC01	VEGETATIVE WATERING	MG	\$23.00	883.60	\$20,322.80	(783.60)	100.00	\$2,300.00	(\$18,022.80)
169-6005	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	\$1.55	8,832.00	\$13,689.60	400.00	9,232.00	\$14,309.60	\$620.00
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$4.50	556.00	\$2,502.00	(356.00)	200.00	\$900.00	(\$1,602.00)
316-6002	AGGR (MULTI OPTION)	CY	\$245.00	17.00	\$4,165.00	0.50	17.50	\$4,287.50	\$122.50
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$6.25	754.00	\$4,712.50	(4.00)	750.00	\$4,687.50	(\$25.00)
351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	SY	\$58.00	1,139.00	\$66,062.00	(1,139.00)	0.00	\$0.00	(\$66,062.00)
401-6001	FLOWABLE BACKFILL	CY	\$250.00	20.00	\$5,000.00	(5.00)	15.00	\$3,750.00	(\$1,250.00)
402-6001	TRENCH EXCAVATION PROTECTION	LF	\$2.00	1,223.00	\$2,446.00	(976.00)	247.00	\$494.00	(\$1,952.00)
432-6002	RIPRAP (CONC) (5 IN)	CY	\$500.00	39.00	\$19,500.00	11.00	50.00	\$25,000.00	\$5,500.00
467-6359	SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	\$1,600.00	2.00	\$3,200.00	1.00	3.00	\$4,800.00	\$1,600.00
496-6007	REMOV STR (PIPE)	LF	\$22.00	117.00	\$2,574.00	67.00	184.00	\$4,048.00	\$1,474.00
506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$44.00	380.00	\$16,720.00	(380.00)	0.00	\$0.00	(\$16,720.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$40.00	380.00	\$15,200.00	(380.00)	0.00	\$0.00	(\$15,200.00)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$58.00	97.00	\$5,626.00	(76.00)	21.00	\$1,218.00	(\$4,408.00)
TOTALS					\$279,329.65			\$159,225.10	(\$120,104.55)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 24IFB19

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
506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	LF	\$4.25	2,859.00	\$12,150.75	(1,155.00)	1,704.00	\$7,242.00	(\$4,908.75)
506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	LF	\$1.15	2,859.00	\$3,287.85	(1,155.00)	1,704.00	\$1,959.60	(\$1,328.25)
506-6041	BIODEG EROSN CONT LOGS (INSTL)(12")	LF	\$5.50	265.00	\$1,457.50	(265.00)	0.00	\$0.00	(\$1,457.50)
506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$1.50	265.00	\$397.50	(265.00)	0.00	\$0.00	(\$397.50)
508-6001	CONSTRUCTING DETOURS	SY	\$69.00	1,659.00	\$114,471.00	(1,659.00)	0.00	\$0.00	(\$114,471.00)
530-6004	DRIVEWAYS (CONC)	SY	\$102.00	264.00	\$26,928.00	36.00	300.00	\$30,600.00	\$3,672.00
530-6005	DRIVEWAYS (ACP)	SY	\$136.00	181.00	\$24,616.00	(181.00)	0.00	\$0.00	(\$24,616.00)
531-6002	CONC SIDEWALKS (5")	SY	\$65.00	156.00	\$10,140.00	31.00	187.00	\$12,155.00	\$2,015.00
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$320.00	3.00	\$960.00	(1.00)	2.00	\$640.00	(\$320.00)
644-6060	IN SM RD SN SUP&AM TYTWT (1) WS (P)	EA	\$575.00	5.00	\$2,875.00	1.00	6.00	\$3,450.00	\$575.00
644-6076	REMOVE SM RD SN SUP&AM	EA	\$290.00	9.00	\$2,610.00	(2.00)	7.00	\$2,030.00	(\$580.00)
658-6002	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GND (BI)	EA	\$77.00	27.00	\$2,079.00	(15.00)	12.00	\$924.00	(\$1,155.00)
658-6016	INSTL DEL ASSM (D-SW) SZ (BRF) GF1 (BI)	EA	\$24.00	6.00	\$144.00	(6.00)	0.00	\$0.00	(\$144.00)
658-6047	INSTL OM ASSM (OM-2Y)(WC) GND	EA	\$63.00	13.00	\$819.00	(3.00)	10.00	\$630.00	(\$189.00)
662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	\$0.98	9,295.00	\$9,109.10	(6,236.00)	3,059.00	\$2,997.82	(\$6,111.28)
662-6012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	\$2.60	358.00	\$930.80	816.00	1,174.00	\$3,052.40	\$2,121.60
662-6016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	\$15.00	85.00	\$1,275.00	(85.00)	0.00	\$0.00	(\$1,275.00)
662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	\$0.98	12,117.00	\$11,874.66	(4,511.00)	7,606.00	\$7,453.88	(\$4,420.78)
662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	\$9.90	386.00	\$3,821.40	(386.00)	0.00	\$0.00	(\$3,821.40)
666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	\$2.00	1,475.00	\$2,950.00	498.00	1,973.00	\$3,946.00	\$996.00
666-6042	REFL PAV MRK TY I (W) 12" (SLD)(100MIL)	LF	\$7.00	160.00	\$1,120.00	2.00	162.00	\$1,134.00	\$14.00
666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100MIL)	LF	\$11.50	132.00	\$1,518.00	1.00	133.00	\$1,529.50	\$11.50
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$200.00	13.00	\$2,600.00	(1.00)	12.00	\$2,400.00	(\$200.00)
666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$230.00	11.00	\$2,530.00	1.00	12.00	\$2,760.00	\$230.00
666-6141	REFL PAV MRK TY I (Y) 12" (SLD)(100MIL)	LF	\$7.00	682.00	\$4,774.00	532.00	1,214.00	\$8,498.00	\$3,724.00
666-6156	REFL PAV MRK TY I (Y) (MED NOSE) (100MIL)	EA	\$320.00	1.00	\$320.00	1.00	2.00	\$640.00	\$320.00
666-6167	REFL PAV MRK TY II (W)4"(BRK)	LF	\$0.63	570.00	\$359.10	(270.00)	300.00	\$189.00	(\$170.10)
666-6170	REFL PAV MRK TY II (W)4"(SLD)	LF	\$0.63	6,503.00	\$4,096.89	(702.00)	5,801.00	\$3,654.63	(\$442.26)
666-6178	REFL PAV MRK TY II (W)8"(SLD)	LF	\$0.98	1,475.00	\$1,445.50	689.00	2,164.00	\$2,120.72	\$675.22
666-6180	REFL PAV MRK TY II (W)12"(SLD)	LF	\$1.65	160.00	\$264.00	166.00	326.00	\$537.90	\$273.90
666-6182	REFL PAV MRK TY II (W)24"(SLD)	LF	\$2.60	132.00	\$343.20	(23.00)	109.00	\$283.40	(\$59.80)
666-6184	REFL PAV MRK TY II (W)(ARROW)	EA	\$57.00	13.00	\$741.00	(1.00)	12.00	\$684.00	(\$57.00)
The "Totals" from Table B of the previous work sheet:					\$279,329.65			\$159,225.10	(\$120,104.55)
TOTALS					\$532,337.90			\$260,736.95	(\$271,600.95)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 24IFB19

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
666-6192	REFL PAV MRK TY II (W)(WORD)	EA	\$64.00	11.00	\$704.00	1.00	12.00	\$768.00	\$64.00
666-6205	REFL PAV MRK TY II (Y)4"(BRK)	LF	\$0.63	180.00	\$113.40	(20.00)	160.00	\$100.80	(\$12.60)
666-6207	REFL PAV MRK TY II (Y)4"(SLD)	LF	\$0.63	8,639.00	\$5,442.57	2,309.00	10,948.00	\$6,897.24	\$1,454.67
666-6212	REFL PAV MRK TY II (Y)12"(SLD)	LF	\$1.65	682.00	\$1,125.30	532.00	1,214.00	\$2,003.10	\$877.80
666-6217	REFL PAV MRK TY II (Y)(MED NOSE)	EA	\$64.00	1.00	\$64.00	1.00	2.00	\$128.00	\$64.00
666-6300	RE PM W/RET REQ TY I (W) 4" (BRK)(100MIL)	LF	\$1.25	570.00	\$712.50	(270.00)	300.00	\$375.00	(\$337.50)
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100MIL)	LF	\$0.80	6,503.00	\$5,202.40	(415.00)	6,088.00	\$4,870.40	(\$332.00)
666-6312	RE PM W/RET REQ TY I (Y) 4" (BRK)(100MIL)	LF	\$1.25	180.00	\$225.00	(40.00)	140.00	\$175.00	(\$50.00)
666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100MIL)	LF	\$0.80	8,639.00	\$6,911.20	2,693.00	11,332.00	\$9,065.60	\$2,154.40
672-6007	REFL PAV MRKR TY I-C	EA	\$7.00	94.00	\$658.00	27.00	121.00	\$847.00	\$189.00
672-6009	REFL PAV MRKR TY II-A-A	EA	\$7.00	409.00	\$2,863.00	151.00	560.00	\$3,920.00	\$1,057.00
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.85	14,458.00	\$12,289.30	(1,273.00)	13,185.00	\$11,207.25	(\$1,082.05)
677-6007	ELIM EXT PAV MRK & MRKS (24")	LF	\$5.00	31.00	\$155.00	(31.00)	0.00	\$0.00	(\$155.00)
730-6107	FULL - WIDTH MOWING	CYC	\$7,000.00	2.00	\$14,000.00	(2.00)	0.00	\$0.00	(\$14,000.00)
3076-6001	D-GR HMA TY-B PG64-22	TON	\$140.00	618.00	\$86,520.00	(260.89)	357.11	\$49,995.40	(\$36,524.60)
3076-6038	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	\$178.00	66.00	\$11,748.00	(66.00)	0.00	\$0.00	(\$11,748.00)
3076-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$175.00	2,255.00	\$394,625.00	92.18	2,347.18	\$410,756.50	\$16,131.50
3076-6066	TACK COAT	GAL	\$4.50	812.00	\$3,654.00	2,688.00	3,500.00	\$15,750.00	\$12,096.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY(TY D SURFACE)	DOL	\$1.00	14,100.00	\$14,100.00	(14,100.00)	0.00	\$0.00	(\$14,100.00)
999-WC04	CRASH CUSHION REPAIR	LS	\$4,344.20	0.00	\$0.00	1.00	1.00	\$4,344.20	\$4,344.20
The "Totals" from Table B of the previous work sheet:					\$532,337.90			\$260,736.95	(\$271,600.95)
TOTALS					\$1,118,450.57			\$781,940.44	(\$336,510.13)

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 138 Right Turn Lane at SH 130
Williamson County Project No. 24IFB19**

Change Order No. 2

Reason for Change

This Change Order provides the final 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 small signs to increase the safety of the roadway and adds an item to repair an existing crash cushion attenuator.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC04	CRASH CUSHION REPAIR	1.0	LS

This Change Order results in a net decrease of \$336,510.13 to the Contract amount, for an adjusted Contract total of \$1,442,349.54. The original Contract amount was \$1,748,938.75. As a result of this and all Change Orders to-date, \$306,589.21 has been deducted to the Contract, resulting in a 17.53% net decrease in the Contract cost. No additional days will be added or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	CR 138 Right Turn Lane at SH130	Solicitation #	24IFB19
Date awarded	1/9/2024		
Awarded Contract Amount		\$1,748,938.75	
			Percentage Change
Change order #1		\$29,920.92	1.71%
Change order #2		(\$336,510.13)	-19.24%
Total changes to date		<hr/> (\$306,589.21)	<hr/> -17.53%
Adjusted contract amount		\$1,442,349.54	(Running totals here)



Item 999-WC04

PROJECT: CR 138 Right Turn Lane at SH 130
DATE: 2/14/2024
DESCRIPTION:

This proposal is for the repair of an existing Crash Cushion Attenuator (CCA-see pic attached). Proposed cost includes removal, installation and traffic control. **Proposed cost for repair of CCA is \$4,344.20/EA.**

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 75.00								0.0	\$ -
Superintendent	\$ 55.00								0.0	\$ -
Foreman/Layout Coordinator	\$ 50.00								0.0	\$ -
Operator 1	\$ 30.00								0.0	\$ -
Operator 2	\$ 28.00								0.0	\$ -
Operator 3	\$ 26.00								0.0	\$ -
Pipe Layer/Concrete Finisher	\$ 26.00								0.0	\$ -
Laborer 1	\$ 24.00								0.0	\$ -
Laborer 2	\$ 24.00								0.0	\$ -
Laborer 3	\$ 24.00								0.0	\$ -
Driver 1	\$ 27.00								0.0	\$ -
Driver 2	\$ 27.00								0.0	\$ -
Foreman/Layout Coordinator OT	\$ 75.00								0.0	\$ -
Operator 1 OT	\$ 45.00								0.0	\$ -
Operator 2 OT	\$ 42.00								0.0	\$ -
Operator 3 OT	\$ 39.00								0.0	\$ -
Pipe Layer/Concrete Finisher OT	\$ 39.00								0.0	\$ -
Laborer 1 OT	\$ 36.00								0.0	\$ -
Laborer 2 OT	\$ 36.00								0.0	\$ -
Laborer 3 OT	\$ 36.00								0.0	\$ -
Driver 1 OT	\$ 40.50								0.0	\$ -
Driver 2 OT	\$ 40.50								0.0	\$ -
LABOR SUBTOTAL \$										-

PER DIEM	Unit Cost								QTY	COST
SCCI Per Diem	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$										-

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
MATERIAL SUBTOTAL \$					-

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
ESS	\$ 3,778.91	EA	Crash Cushion Attenuator (CCA) repair	1.0	\$ 3,778.91
				0.0	\$ -
				0.0	\$ -
				0.0	\$ -
SUBCONTRACTOR SUBTOTAL \$					3,778.91

UNIT RATE	UNIT COST	UNIT	DESCRIPTION	QTY	COST
SMITH	\$ 333.33	WD	Traffic Control	1.0	\$ 333.33
					\$ -
UNIT RATE SUBTOTAL \$					333.33

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES	
		1	2	3	4	5	6	7		TOTAL HRS.	
									0.0	\$	-
									0.0	\$	-
									0.0	\$	-
									0.0	\$	-
									0.0	\$	-
EQUIPMENT SUBTOTAL \$											-

Additional Time Requested (Working Days)	1
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LABOR SUBTOTAL	\$	-
LABOR BURDEN	55% \$	-
LABOR PROFIT & OVERHEAD	15% \$	-
PER DIEM	\$	-
MATERIAL SUBTOTAL	\$	-
MATERIALS PROFIT AND OVERHEAD	15% \$	-
SUB CONTRACTOR SUBTOTAL	\$	3,778.91
GC PROFIT AND OVERHEAD ON SUBS	5% \$	188.95
UNIT RATE	\$	333.33
EQUIPMENT	\$	-
EQUIPMENT MARKUP	5% \$	-
SUBTOTAL	\$	4,301.19
BONDING COST	1% \$	43.01
TOTAL	\$	4,344.20
	\$	4,344.20 /EA



ESSI
ENVIRONMENTAL SAFETY SERVICES INC.

Environmental Safety Services, Inc.
P.O. Box 54
Buda, Texas, 78610
Phone: 512-989-2259
Fax: 512-372-9375

**** CERTIFIED DBE / MBE / HUB / HABE / SBE CONTRACTOR ****

COA/TXDOT MBE/DBE #: VS0000012711, SCTRCA SBE/MBE/HABE #: 215049005, Texas HUB #: 1260203041800

Bid Date: February 14, 2024
Project: CR 138 Right Turn Lane at SH-130
For: Williamson County

Proposal #: C.O. #: 0224-2226

Environmental Safety Services proposes to provide all the materials, labor, equipment and supervision necessary to perform the following work at the above referenced project per plans and specifications.

ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
1	CCA Repair	LS	1.00	\$3,778.91	\$3,778.91
				TOTAL	\$3,778.91

Notes:

All permits, lane closures and traffic control are excluded.
All layout is excluded.
General Contractor to provide access and staging area for ESSI materials & equipment.
If any material tests are required they shall be done by the GC or others.
All maintenance is excluded.
All asphalt/concrete for crash cushions is excluded.
General Contractor to provide water onsite for filling crash cushions.
All shoring and mass excavation are excluded.
All dewatering is excluded.
Pricing is good for thirty (30) days.
*****All bid prices are negotiable.*****

Respectfully submitted by Carson Ikels, Estimator

Accepted by: _____

Date: _____