CHANGE ORDER NUMBER: 9R Contract Award Date: 3/22/2022 NTP Required: Project James Construction Group ☐ Yes ☑ No 22IFB57 Number: Contractor: **Funding** CR 401 Project Name: P390 Source: Change Order Work Limits: Sta. 139+10.75 to Sta. Roadway: CR 401 N/A Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor) CSJ Number: (3 Max. - In order of importance - Primary first) Reasons: 2E 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 a quantity for Extended Overhead due to a UPRR delay. Work to be performed in accordance with Items: See attached. New or revised plan sheet(s) are attached and numbered: N/A 4 New Special Provisions/Specifications to the contract are attached: Nο New Special Provisions to Item $\underline{\text{N/A}}$ No. $\underline{\text{N/A.}}$ Special Specification Item $\underline{\text{N/A}}$ are attached. Each signatory hereby warrants that each has the authority to execute this Change Order (CO). The following information must be provided 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 Days added on this CO: Time Ext. #: N/A esult of this change. Amount added by this change order: (\$150,160.51) THE CONTRACTOR Original Contract Amount: \$12,673,200.94 Total Change Orders To-Date: \$1,289,913.72 Typed/Printed Name 10.18% Percent Change in Original Contract: Typed/Printed Title RECOMMENDED FOR EXECUTION: RECOMMENDED FOR EXECUTION: 9/17/2024 10/1/2024 Date Serior Construction Engineer Department of Infrastructure Date Williamson County APPROVED:

3rd Party Signature

Date

Presiding Officer of the

Williamson County Commissioners Court

Date

CHANGE ORDER NUMBER: 9R Project # 22IFB57	
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

			ORIGINAL + PREVIOUSLY REVISED		ADD or NEW (DEDUCT)		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
105-6075	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	\$10.00	14,958.00	\$149,580.00	2,378.83	17,336.83	\$173,368.30	\$23,788.30
110-6001	EXCAVATION (ROADWAY)	CY	\$15.00	52,923.00	\$793,845.00	(123.90)	52,799.10	\$791,986.50	(\$1,858.50)
132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	\$15.00	22,327.00	\$334,905.00	957.90	23,284.90	\$349,273.50	\$14,368.50
160-WC01	FURNISH AND PLACING TOPSOIL (4")	SY	\$0.67	38,653.00	\$25,897.51	1,387.20	40,040.20	\$26,826.93	\$929.42
166-6002	FERTILIZER	TON	\$2,000.00	2.70	\$5,400.00	(0.82)	1.88	\$3,760.00	(\$1,640.00)
168-WC01	VEGETATIVE WATERING	MG	\$20.00	1,354.00	\$27,080.00	(922.00)	432.00	\$8,640.00	(\$18,440.00)
247-6044	FL BS (CMO IN PLC)(TY A GR 4)(FNAL POS)	CY	\$50.65	24,968.00	\$1,264,629.20	(124.98)	24,843.02	\$1,258,298.96	(\$6,330.24)
432-6001	RIPRAP (CONC)(4 IN)	CY	\$328.15	976.00	\$320,274.40	95.95	1,071.95	\$351,760.39	\$31,485.99
432-6002	RIPRAP (CONC)(5 IN)	CY	\$454.16	68.90	\$31,291.62	16.10	85.00	\$38,603.60	\$7,311.98
464-6017	RC PIPE (CL III)(18 IN)	LF	\$120.00	1,068.00	\$128,160.00	(48.00)	1,020.00	\$122,400.00	(\$5,760.00)
467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	\$1,286.33	37.00	\$47,594.21	(2.00)	35.00	\$45,021.55	(\$2,572.66)
502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$4,551.59	18.00	\$81,928.62	2.00	20.00	\$91,031.80	\$9,103.18
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$40.00	140.00	\$5,600.00	32.00	172.00		\$1,280.00
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.75	6,227.00	\$23,351.25	116.00	6,343.00	\$23,786.25	\$435.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.75	6,227.00	\$4,670.25	116.00	6,343.00		\$87.00
512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	\$15.36	720.00	\$11,059.20	420.00	1,140.00	\$17,510.40	\$6,451.20
512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	\$23.70	120.00	\$2,844.00	80.00	200.00	\$4,740.00	\$1,896.00
512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	\$8.69	720.00	\$6,256.80	260.00	980.00	\$8,516.20	\$2,259.40
512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	\$9.42	120.00	\$1,130.40	40.00	160.00	\$1,507.20	\$376.80
529-6008	CONC CURB & GUTTER (TY II)	LF	\$34.22	218.00	\$7,459.96	358.94	576.94	\$19,742.89	\$12,282.93
	TOTALS				\$3,272,957.42			\$3,348,411.72	\$75,454.30

CHANGE ORDER NUMBER: 9R

Project # 22IFB57

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
530-6004	DRIVEWAYS (CONC)	SY	\$52.30	972.11	\$50,841.35	78.75	1,050.86	\$54,959.98	\$4,118.63
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$234.12	8.00	\$1,872.96	(1.00)	7.00	\$1,638.84	(\$234.12)
644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	\$575.00	4.00	\$2,300.00	(2.00)	2.00	\$1,150.00	(\$1,150.00)
644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	\$375.00	21.00	\$7,875.00	(1.00)	20.00	\$7,500.00	(\$375.00)
658-6015	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	\$28.00	6.00	\$168.00	2.00	8.00	\$224.00	\$56.00
658-6078	INSTL OM ASSM (OM-4)(TWT)WAS	EA	\$275.00	8.00	\$2,200.00	(4.00)	4.00	\$1,100.00	(\$1,100.00)
662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	\$5.27	157.00	\$827.39	(157.00)	0.00	\$0.00	(\$827.39)
662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	\$0.80	1,490.00	\$1,192.00	(1,490.00)	0.00	\$0.00	(\$1,192.00)
662-6063	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	\$0.54	25,948.00	\$14,011.92	(14,980.00)	10,968.00	\$5,922.72	(\$8,089.20)
662-6075	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	\$7.00	299.00	\$2,093.00	(299.00)	0.00	\$0.00	(\$2,093.00)
662-6086	WK ZN PAV MRK REMOV (W)(RR XING)	EA	\$595.00	7.00	\$4,165.00	(7.00)	0.00	\$0.00	(\$4,165.00)
662-6095	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	\$0.54	25,674.00	\$13,863.96	(11,041.00)	14,633.00	\$7,901.82	(\$5,962.14)
666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	\$1.16	27.00	\$31.32	(27.00)	0.00	\$0.00	(\$31.32)
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$0.89	3,584.00	\$3,189.76	(1,475.00)	2,109.00	\$1,877.01	(\$1,312.75)
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$5.85	408.00	\$2,386.80	67.00	475.00	\$2,778.75	\$391.95
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$150.00	14.00	\$2,100.00	(1.00)	13.00	\$1,950.00	(\$150.00)
666-6093	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	\$527.00	4.00	\$2,108.00	2.00	6.00	\$3,162.00	\$1,054.00
666-6224	PAVEMENT SEALER 4"	LF	\$0.24	26,264.00	\$6,303.36	5,124.00	31,388.00	\$7,533.12	\$1,229.76
666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	\$0.48	3,870.00	\$1,857.60	(798.00)	3,072.00	\$1,474.56	(\$383.04)
666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	\$0.48	15,787.00	\$7,577.76	(4,006.00)	11,781.00	\$5,654.88	(\$1,922.88)
666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$0.48	15,976.00	\$7,668.48	(1,361.00)	14,615.00	\$7,015.20	(\$653.28)
672-6007	REFL PAV MRKR TY I-C	EA	\$4.85	356.00	\$1,726.60	(203.00)	153.00	\$742.05	(\$984.55)
672-6009	REFL PAV MRKR TY II-A-A	EA	\$4.85	293.00	\$1,421.05	225.00	518.00	\$2,512.30	\$1,091.25
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.64	13,820.00	\$8,844.80	(8,741.72)	5,078.28	\$3,250.10	(\$5,594.70)
730-6107	FULL - WIDTH MOWING	CYC	\$1,000.00	2.00	\$2,000.00	(1.00)	1.00	\$1,000.00	(\$1,000.00)
3076-6002	D-GR HMA TY-B SAC-B PG64-22	TON	\$90.05	12,433.00	\$1,119,591.65	438.87	12,871.87	\$1,159,111.89	\$39,520.24
3079-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$126.47	5,873.00	\$742,758.31	(135.15)	5,737.85	\$725,665.89	(\$17,092.42)
6120-6001	DEAD END ROAD BARRICADE	LF	\$28.00	128.00	\$3,584.00	(64.00)	64.00	\$1,792.00	(\$1,792.00)
7235-6070	CEM STABIL BKFL	CY	\$101.84	43.00	\$4,379.12	(33.50)	9.50	\$967.48	(\$3,411.64)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC03	FORCE ACCOUNT-RAILROAD	DOL	\$1.00	200,000.00	\$200,000.00	(200,000.00)	0.00	\$0.00	(\$200,000.00)
	The "Totals" from Table B of the previ	ous work	sheet:		\$3,272,957.42			\$3,348,411.72	\$75,454.30
	TOTALS				\$5,516,896.61			\$5,355,296.31	(\$161,600.30)

CHANGE ORDER NUMBER: 9R

Project # 22IFB57

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
585-WC01	FORCE ACCOUNT-ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	22,600.00	\$22,600.00	(21,712.00)	888.00	\$888.00	(\$21,712.00)
	FORCE ACCOUNT-ESTIMATED PLACEMENT AND PRODUCTION								
3076-WC01	BONUS/PENALTY (TY B)	DOL	\$1.00	79,400.00	\$79,400.00	(70,043.96)	9,356.04	\$9,356.04	(\$70,043.96)
	FORCE ACCOUNT-ESTIMATED PLACEMENT AND PRODUCTION		·	•		` ' '	,		X: / /
3076-WC02	BONUS/PENALTY (TY D SURFACE)	DOL	\$1.00	38,900.00	\$38,900.00	(34,504.66)	4,395.34	\$4,395.34	(\$34,504.66)
3076-6066	TACK COAT	GAL	\$4.75	149.00	\$707.75	(24.00)	125.00		(\$114.00)
3085-6001	UNDERSEAL COURSE	GAL	\$6.85	491.00	\$3,363.35	(41.00)			(\$280.85)
169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	\$2.89	39,000.00	\$112,710.00	(26,683.90)			(\$77,116.47)
999-WC09	UPRR - RAILPROS FLAGGING OPERATION	DOL	\$1.00	203,634.00	\$203,634.00	21,539.00	225,173.00	\$225,173.00	\$21,539.00
999-WC16	EXTENDED OVERHEAD	DOL	\$1.00	0.00	\$0.00	179,573.29	179,573.29	\$179,573.29	\$179,573.29
999-WC17	SAMSUNG STRIPING - WATERBLASTING	LS	\$3,412.50	0.00	\$0.00	1.00	1.00	\$3,412.50	\$3,412.50
999-WC18	CULVERT OBJECT MARKERS	LS	\$1,073.99	0.00	\$0.00	1.00	1.00	\$1,073.99	\$1,073.99
999-WC19	ROCK RIPRAP	LS	\$5,880.05	0.00	\$0.00	1.00	1.00	\$5,880.05	\$5,880.05
624-6002	GROUND BOX TY A (122311) APRON	EA	\$1,244.30	(3.00)	(\$3,732.90)	3.00	0.00	\$0.00	\$3,732.90
		1							
		1							
		1							
	The "Totals" from Table B of the prev	ious work	sheet:		\$5,516,896.61			\$5,355,296.31	(\$161,600.30)
	TOTALS	IOUO WOIK	0110011		\$5,974,478.81			\$5,824,318.30	(\$150,160.51)

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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 401 Reconstruction Williamson County Project No. 22IFB57

Change Order No. 9R

Reason for Change

This Change Order replaces the previously executed Change Order 9. Item 624-6002 'Ground Box Ty A (122311) w/apron' was "balanced" on multiple Change Orders. This resulted in a double reduction in quantity. This revised Change Order includes the quantity difference to offset the double "balancing" for this item. All other items from the previous Change Order 9 remain the same and below is a list of the additional items being added to this Change Order. By correcting this doubled quantity adjustment, the adjusted Contract amount now matches the total amount paid to the contractor for the project.

An Extended Overhead item was added for the cost incurred by the contractor having to wait on UPRR to finish work on the railroad crossing.

This Change Order provides payment to the contractor for additional pavement preparation prior to the final striping, due to the construction activity near the Samsung project.

This Change Order also adds items for installing object markers that were not originally included in the plans.

Lastly, the Change Order adds an item for rock riprap to be placed in various locations throughout the project to prevent erosion.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC16	EXTENDED OVERHEAD	179,573.29	DOL
999-WC17	SAMSUNG STRIPING – WATERBLASTING	1.0	LS
999-WC18	CULVERT OBJECT MARKERS	1.0	LS
999-WC19	ROCK RIPRAP	1.0	LS

This Change Order results in a net decrease of \$150,160.51 to the Contract amount, for an adjusted Contract total of \$13,963,114.66. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$1,289,913.72 has been added to the Contract, resulting in a 10.18% net increase in the Contract cost. No additional days will be added to 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 401 Reconstruction Solicitation #: 22IFB57

Date awarded 3/22/2022

Awarded Contract Amount \$12,673,200.94

Percentage Change Change order #1 0.11% \$13,315.52 Change order #2 \$414,400.00 3.27% Change order #3 \$214,351.37 1.69% Change order #4 \$188,826.95 1.49% Change order #5 0.00% \$0.00 Change order #6 \$399,968.56 3.16% Change order #7 \$137,831.49 1.09% Change order #8R \$71,380.34 0.56% Change order #9R -\$150,160.51 -1.18%

Total changes to date \$1,289,913.72 10.18% (Running totals here)
Adjusted contract amount \$13,963,114.66

FW: CR 401 Project Change Order Negotiations



i You forwarded this message on 5/15/2024 10:52 AM.

External Email: Use caution when clicking on links, replying, or opening attachments.

Oscar,

James Construction accepts the offer of \$237,732.08 for extended Overhead Damages on the CR 401 Project.

Regards,

Brian C. Chaffe
James Construction Group

Operations Manager/Paraclete/Extoller, C: 254-627-1209 bchaffe@prim.com



"No business objective is so important that it will be pursued at the sacrifice of safety."

\$237,732.08
-\$58,158.79(COT paid this amount)
\$179,573.29 - Extended Overhead Item 999-WC16

Item: 999-WC16

James Construction Group

Force Account - FLASHER Waterblasting

Date: 2/22/2024 CO Pricing Good For: 45 days Project: CR 401 Control: 22IFB57 County: Williamson Highway: CR 401

Description: Force Account - FLASHER Waterblasting

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 3,412.50

Narrative: Per HNTB, JCG was directed to have waterblasting performed on the south end of the project for final striping operations near Samsung. Pricing was reviewed and agreed to ahead of the operation.

<u>Labor</u>	Reg Hrs	OT Hrs	<u>UM</u>	Reg Rate	OT Rate (x1.5)	Extended
					Subtotal	\$ -
					55% Labor Insurance Total Labor	\$ - \$ -
					Total Labor	,
F			OTV.		9.1.	Extended
Equipment			<u>QTY</u>	<u>UM</u>	Rate	Extended
					Total Equipment	\$ -
					Total Equipment	-
Subcontractors FLASHER - Waterblasting			QTY 1.00	<u>UM</u> LS	Price \$ 3,250.00	\$ 3,250.00
TO STIEN WEET BUSING			1.00	2.0	\$ 5,250.00	\$ -
					Total Subcontract	\$ 3,250.00
					Total Subcontract	\$ 3,250.00
<u>Material</u>			QTY	<u>UM</u>	<u>Price</u>	<u>Extended</u> \$ -
						\$ -
					Tabel Managed at	ć
					Total Material	\$ -
					SUBTOTAL	\$ 3,250.00
					5% MARKUP	\$ 162.50
					TOTAL	\$ 3,412.50

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

3,412.50



Main Office:

5827 W. US HWY 90 San Antonio, Tx 78227 Phone: 210-736-4251 Fax: 210-736-2084 75 County Road 372 Jarrell, TX 76537 Phone: (512) 746-4441 Fx: (512) 746-4444

www.flasherequipment.com

PROJECT: WILLIAMSON CR 401 RECONSTRUCTION AND EXTENSION

WILCO PROJ. NUMBER 22IFB57

DATE: JANUARY 18, 2024

TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT

LOCATION: WILLIAMSON COUNTY

QUOTE # 18343G

PAVEMENT MARKINGS

ITEM	Description	Unit	Qty.	Price	Amount
1 2	MOBILIZATION	EA	1	\$1,250.00	\$1,250.00
	ROADWAY CLEANING WITH WATER BLAST TRUCK	LF	4000	\$0.50	\$2,000.00

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

TOTAL \$3,250.00

NOTES AND EXCLUSIONS

PAVEMENT MARKINGS

- * All notes and exclusions from original proposal shall apply to this change order.
- * 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)
	DAVID MCMULLEN / ESTIMATOR
ACCEPTED	<u>:</u>
	Name
	Title
	Date
	Job/PO#

James Construction Group

Force Account - ESSI Punchlist Items

 Date:
 2/27/2024
 Project:
 CR 401
 County:
 Williamson

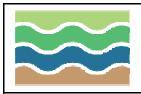
 CO Pricing Good For:
 45 days
 Control:
 22lFB57
 Highway:
 CR 401

Description: Force Account - ESSI Punchlist Items

Estimated Qty: 1 1 LS
Estimated Change in Contract Sum: \$ 1,073.99

Narrative: Per HNTB punchlist, ESSI was directed to install 7EA Culvert OMs and R&R Mr. Lawrence's mailbox.

<u>Labor</u>	Reg Hrs	OT Hrs	<u>um</u>	Reg Rate	OT Rate (x1.5)		Extended
					Subtotal	\$	-
					55% Labor Insurance Total Labor	\$ \$	-
					Total Labor	13	
Equipment			QTY	UM	Rate		Extended
Ецирпенс			<u>Q11</u>	OW	nate	+	Extenueu
					Total Equipment	\$	-
Subcontractors			<u>QTY</u>	<u>UM</u>	<u>Price</u>		Extended
ESSI - Install Culvert OMs Quote ESSI - R&R Mr. Lawrence Mailbox			7.00 1.00	EA EA	\$ 87.5 \$ 410.0	5 \$	612.85 410.00
ESST NATIVITY EUROPE WILLIAM			1.00		7 410.0	0 4	410.00
					Total Subcontract	\$	1,022.85
<u>Material</u>			QTY	<u>UM</u>	<u>Price</u>	\$	Extended -
						\$	
					Total Material	\$	-
					SUBTOTAL	l s	1,022.85
					5% MARKUP	\$	51.14
					TOTAL	\$	1,073.99





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

ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	EA	7.00	\$87.55	\$612.85
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	1.00	\$410.00	\$410.00
				TOTAL	\$1,022.85

Bid Date:	February 27, 2024	Proposal #:	20240227 - 00:		
Project:	CR 401 Reconstruction and Waterline				
For:	James Group/ Williamson County				
	Safety Services proposes to provide all the naid the all the naid the above referenced project per plans and	-		l supervision necess	ary to perform the
ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	EA	7.00	\$87.55	\$612.85
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	1.00	\$410.00	\$410.00
				TOTAL	\$1,022.85
Exclusions:	If bond is required, add 2.5% of contract amount All permits, lane closures, traffic control, mainter Any item that is not specifically included is excluded.	nance,testing, sh		watering, survey, and l	ayout are excluded.
	Pricing is good for thirty (30) days. *****All bid prices are negotiable.*****				
	Respectfully submitted by Joshua Ealand				
Accepted by:			Date: _		

Reas Department of Transportation
Filters:
Standard Specification Code
(Multiple values)
Bid Item \(\sigma_2\)
(Multiple values)
Actual Let Date Rang Last 3 months

Bidder Rank
Low Bidder

District

(AII)

County

(AII)

Project Classification
(AII)

Vendors (Select to Exclude)

Bid Item Averages

	Adjust litters to refine your analysis of bluffell average		Use Qty Filter: NO ▼				Sh	ow Chart	Data Date: 2/27/2024 1:11:47 PN	
•	BID ITEM	BID ITEM DESCRIPTION	UNIT OF MEASURE	Min. Bid Item Qty	Max. Bid Item Qty	Avg. Unit Price	Min. Unit Price	Max. Unit Price	Std. dev. of Unit Price	Median Unit Price
₹ ▼										
nge	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	1.0	27.0	\$410.00	\$320.00	\$500.00	\$127.28	\$410.00
•	658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	EA	4.0	52.0	\$87.55	\$50.00	\$185.00	\$38.11	\$75.00
•										

Item 999-WC18

James Construction Group

Force Account - ESSI Rock RipRap Install

Date: 2/22/2024 CO Pricing Good For: 45 days Project: CR 401 Control: 22IFB57 County: Williamson Highway: CR 401

Description: Force Account - ESSI Rock RipRap Install

Estimated Qty: 1 LS
Estimated Change in Contract Sum: \$ 5,880.05

Narrative: Per HNTB punchlist, ESSI was directed to install Rock Riprap in various called out areas on the project by the Observer.

<u>Labor</u>	Reg Hrs	OT Hrs	<u>um</u>	Reg Rate	OT Rate (x1.5)	<u>Ex</u>	<u>ctended</u>
					Subtotal	\$	-
					55% Labor Insurance	\$	-
					Total Labor	\$	-
Equipment			<u>QTY</u>	<u>UM</u>	<u>Rate</u>	Ex	<u>ctended</u>
					Total Equipment	\$	-
Subcontractors			QTY	<u>um</u>	Price	Ex	ctended
ESSI - 432-6014 Rip Rap Stone (Dry) 6in			69.80	CY	\$ 80.23	\$	5,600.05
						\$	-
					Total Subcontract	\$	5,600.05
					Total Subcontract	, , , , , , , , , , , , , , , , , , ,	3,000.03
Material			QTY	<u>um</u>	<u>Price</u>		<u>ctended</u>
material			<u> </u>	<u> </u>	ince	\$	-
						\$	-
					Total Material	\$	-
					CURTOTAL	l s	5 COO OF 1
					SUBTOTAL 5% MARKUP	\$	5,600.05 280.00
					TOTAL	\$	5,880.05
						. [
				UNIT P	RICE (TOTAL COST/EST. QTY)	\$	5,880.05

Daily Report - 1984 - WILLIAMSON CR 401 (1984)

Date: 2/22/2024



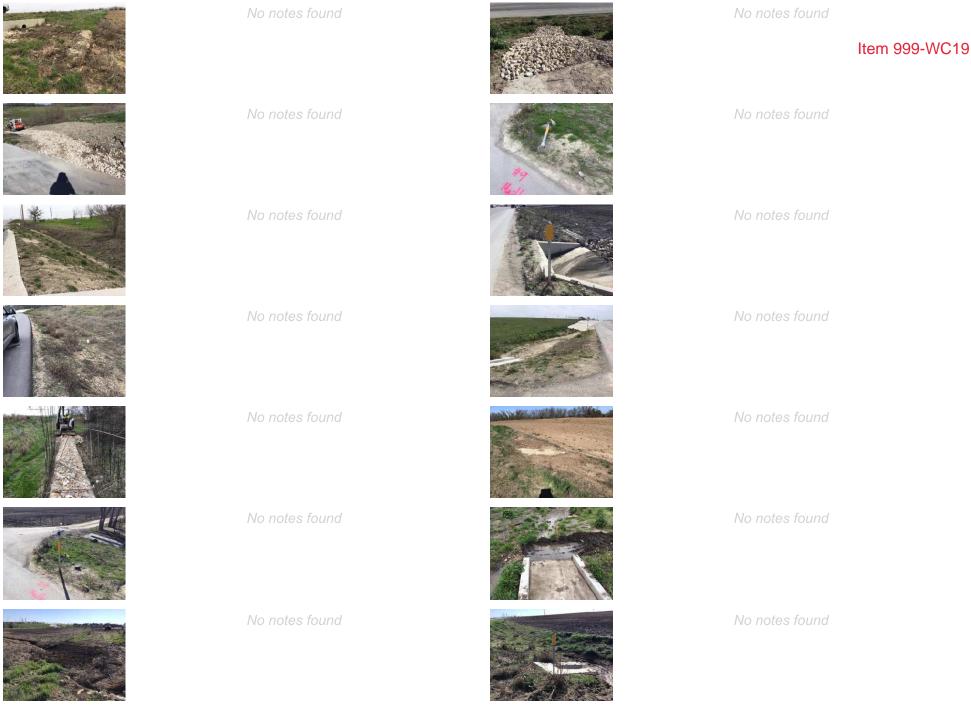
Diary

Tyrell Wurl (TYRELL WURL)



Cloudy, warm and dry

***/						
Note		Transaction Tags				
Remove Rock Berms		COUNTY - Williamson				
Install Rock Rip Rap		INSPECTOR - Kyle McCoy				
		HIGHWAY - CR 401				
	No notes found		No notes found			
	No notes found		No notes found			
	No notes found		No notes found			











Form PDF



Tyrell Wurl (TYRELL WURL)

506-6011: ROCK FILTER DAMS (REMOVE)

Internal	Transaction Tags	Public
Sta 200+00 Rt-100'		
Sta 195+00 Rt-20'		
Sta 190+00 Rt-25'		

998-0003: Remove & Replace Mailbox Assembly

Internal	Transaction Tags	Public
Sta 155+75 Lt-1		

998-0004: Rock Riprap

Internal	Transaction Tags	Public
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Sta 586+25 Lt-8.8 CY 8'x30'x12" Sta 200+00 Lt- .5 CY 4'x4'x8"

Environmental Safety Services

998-0005 : Install TY 2 Object Markers

Item 999-WC19

Internal	Transaction Tags	Public	
Sta 584+75 CL-1			
Sta 585+25 CL-1			
Sta 199+00 Lt-1			
Sta 199+00 Rt-1			
Sta 190+00 Lt-1			
Sta 190+00 Rt-1			
Sta 144+00 Lt-1			

Time Card

Tyrell Wurl (TYRELL WURL)

Cost Codes #1-4 Shift	1
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Code	Name	Pay Class	506-6011 ROCK FILTER DAMS (REMOVE) 145.000 LF	998-0005 🖺 Install TY 2 Object Markers 7.000 EA	998-0004	998-0003	Resource Total
SOLIN R RENDEROS	Solin Rodriguez	COMMON LABORER	3 / 1.5	1	3 / 1.5	1	11
GUSTAVO ADOLFO GARCIA GOMEZ	Gustavo Adolfo Garcia Gomez	COMMON LABORER	3 / 1.5	1	3 / 1.5	1	11
GERARDO TREJO AVALOZ	Gerardo Trejo	COMMON LABORER	3 / 0.5	1	3 / 1	1	9.5
MARCELINO ESQUIVEL	Marcelino Esquivel	COMMON LABORER	3 / 0.5	1	3 / 1	1	9.5

JAVIER O TREJO	Javier Olguin	JOB FOREMAN	3 / 0.5	1	3 / 1	1	9.5	5
RUBISEL OLGUIN	Rubisel Olguin	JOB FOREMAN	3 / 0.5	1	3 / 1	1	9.5	

Cost Adjustments Item 999-WC19

Code **Adjustments** Name

No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
SOLIN R RENDEROS	Solin Rodriguez	06:00		12:00 - 12:30			17:30	
GUSTAVO ADOLFO GARCIA GOMEZ	Gustavo Adolfo Garcia Gomez	06:00		12:00 - 12:30			17:30	
GERARDO TREJO AVALOZ	Gerardo Trejo	06:00		12:00 - 12:30			16:00	
MARCELINO ESQUIVEL	Marcelino Esquivel	06:00		12:00 - 12:30			16:00	
JAVIER O TREJO	Javier Olguin	06:00		12:00 - 12:30			16:00	
RUBISEL OLGUIN	Rubisel Olguin	06:00		12:00 - 12:30			16:00	

Labor Totals

Hours: 60 **Broken Out: 48/12/0**