

Received

DEC 21 2015

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1817

Received

DEC.14 2015

HNTB Corporation
Round Rock

RECEIVED

DEC 15 2015

BY: PSI

1. CONTRACTOR: Hunter Industries, Ltd.
2. Change Order Work Limits: Sta. 884+52.62 to Sta. 1074+39.91
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (3 Max. - In order of importance - Primary first)

Project: 13IFB00108

Roadway: IH 35 NBFR

CSJ
Number: 0015-09-128, etc.

5. Describe the work being revised:

1A. Design Error or Omission. Incorrect PS&E. This Change Order adds new pay items to the contract due to the realignment of the northbound frontage road between Leander Road (FM 2243) and Inner Loop. The decrease in the retaining wall item is also included to show the full impact of the realignment of the frontage road on the retaining walls. All costs are in CSJ: 0015-09-160. All items are FHWA non-participating items.

6. Work to be performed in accordance with Items: See attached.

2,25-28, 30,31,34, 40-43, 87,88,144,146, 147, 152-154, 165, 166, 203, 204, 210, 221A, 221B, 223, 224, 244-251, 288-292, 293A, 342, 343, 402, 403, 469, 470, 478, 479, x sections 37-57

7. New or revised plan sheet(s) are attached and numbered: See attached.
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A New Special Specification Items.

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 following information must be provided

Time Ext. #: N/A Days added on this CO: 0Amount added by this change order: \$41,050.92

THE CONTRACTOR

Date 12-8-15

By

Typed/Printed Name

CARTER STONE

Typed/Printed Title

ESTIMATOR

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 12/14/15
Project Manager Date

N/A
Design Engineer Date

[Signature] 12/15/2015
Program Manager Date

Design Engineer's Seal:

See Attached Plan Sheets

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

Received

DEC 21 2015

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1811

Received

DEC 14 2015

HNTB Corporation
Round Rock

RECEIVED

DEC 15 2015

BY: PSI

1. CONTRACTOR Hunter Industries, Ltd.
2. Change Order Work Limits. Sta. 884+52.62 to Sta. 1074+39.91
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (3 Max - In order of importance - Primary first)

Project: 13IFB00108

Roadway: IH 35 NBFR

CSJ
Number: 0015-09-128, etc.

5. Describe the work being revised:

1A. Design Error or Omission. Incorrect PS&E. This Change Order adds new pay items to the contract due to the realignment of the northbound frontage road between Leander Road (FM 2243) and Inner Loop. The decrease in the retaining wall item is also included to show the full impact of the realignment of the frontage road on the retaining walls. All costs are in CSJ 0015-09-160. All items are FHWA non-participating items.

6. Work to be performed in accordance with Items: See attached.

2,25-28, 30,31,34, 40-43, 87,88,144,146, 147, 152-154, 165, 166, 203, 204, 210, 221A, 221B, 223, 224, 244-251, 288-292, 293A, 342, 343, 402, 403, 469, 470, 478, 479, x sections 37-57

7. New or revised plan sheet(s) are attached and numbered:

8. New Special Provisions/Specifications to the contract are attached. ☐ Yes ☒ No9. New Special Provisions to Item N/A No N/A New Special Specification Items.

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 following information must be provided

Time Ext. #: N/A Days added on this CO: 0Amount added by this change order: \$41,050.92

THE CONTRACTOR

Date 12-8-15

By

Typed/Printed Name

CARTER STONE

Typed/Printed Title

ESTIMATOR

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 12/14/15
Project Manager Date

N/A

Design Engineer

Date

[Signature] 12/15/2015
Program Manager Date

Design Engineer's Seal

See Attached Plan Sheets

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

[Signature] 1-7-16
County Judge Date

☒ APPROVED

Project # 13IFB00108

1111

TABLE B: Contract Items:

[illegible]

Project: IH 35 FR
Project Number: 13IFB00108

CSJ:	0015-09-160
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			ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	QUANTITY	OVERRUN/ UNDERRUN
416-9999	DRILL SHAFT (36IN)(REMOVAL)	LS	\$976.79	0.00	\$0.00	1.00	\$976.79	1.00	\$976.79
423-2001	RETAINING WALL (MSE)	SF	\$30.00	31,523.00	\$945,690.00	(1,344.00)	\$905,370.00	30,179.00	(\$40,320.00)
423-9999	RETAINING WALL (MSE)(ADDED WORK)	LS	\$72,466.89	0.00	\$0.00	1.00	\$72,466.89	1.00	\$72,466.89
500-9998	MCKINNEY DRILLING REMOBILIZATION	LS	\$4,772.25	0.00	\$0.00	1.00	\$4,772.25	1.00	\$4,772.25
500-9999	AUSTIN WOOD RECYCLING REMOBILIZATION	LS	\$3,154.99	0.00	\$0.00	1.00	\$3,154.99	1.00	\$3,154.99
TOTALS					\$945,690.00		\$986,740.92		\$41,050.92

CSJ:	
------	--

ITEM		DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
					QUANTITY	ITEM COST		QUANTITY	ITEM COST	
TOTALS						\$327,427.40			\$0.00	\$0.00

Total Change Order No. 18 \$41,050.92

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 Pass Through Financing Project

IH 35 Northbound Frontage Road Williamson County Project No. 13IFB00108

Change Order No. 17

Reason for Change

This Change Order adds new Contract items for various items of additional work due to the realignment of the northbound frontage between Leander Road (FM 2243) and Inner Loop. A decrease in the retaining wall item is also included to show the full impact of the frontage road realignment on the retaining walls. All costs are in CSJ: 0015-09-160. None of the new pay items are eligible for FHWA participation.

During construction of the northbound frontage, a Paetec communication line was found to be in conflict with retaining walls 2, 3, 5 and 6. Upon review of the proposed Paetec relocation, it was discovered that the plan survey incorrectly identified the Right of Way (ROW) line in this area. This resulted in the frontage road being too close to the actual ROW line. The frontage road was redesigned and moved approximately 15 feet from its original location. Construction of the frontage road had already started prior to the discovery of the issue. The realignment required removal of a completed drill shaft, redesign of retaining walls that resulted in a decrease in the total area of the walls, and remobilization for subcontractors McKinney Drilling and Austin Wood Recycling.

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

ITEM	DESCRIPTION	QTY	UNIT
416-9999	DRILL SHAFT (36IN)(REMOVAL)	1	LS
423-9999	RETAINING WALL (MSE)(ADDED WORK)	1	LS
500-9998	MCKINNEY DRILLING REMOBILIZATION	1	LS
500-9999	AUSTIN WOOD RECYCLING REMOBILIZATION	1	LS

This Change Order results in a net increase of \$41,050.92 to the Contract amount, for an adjusted Contract amount of \$20,130,314.78. The original Contract amount was \$18,690,161.52. As a result of this and all Change Orders to date, \$1,440,153.26 has been added to the Contract resulting in a 7.71% 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

James Klotz, P.E.

Item 416-9999



HUNTER INDUSTRIES, LTD.

January 27, 2015

Clayton Weber
Construction Manager
HNTB Corporation
14 Galloping Road
Round Rock, Texas 78681

Re: Williamson County IH-35 NBFR, Project No. 13IFB00108

As per your request, the following price is submitted for the removal of one drilled shaft in order to accommodate the realignment of the NBFR at Smith Branch.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	Demolition of Drilled Shaft	1.00	LS	967.12 / LS	967.12

If you have any questions regarding this matter, you can reach me at our Hunter office. (512) 353-7757

Sincerely,

Carter Stone
Estimator

P.O. Box 2109
San Marcos, Texas 78667-2109
(512) 353-7757

Demolition of Drilled Shaft

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
EQUIPMENT					
	1 FORMAN PICKUP	4.00	HR	27.28 / HR	109.12
	1 CREW PICKUP	4.00	HR	28.75 / HR	115.00
	1 UTILITY TRAILER	4.00	HR	3.53 / HR	14.12
	1 CAT 420E BCKHOE	4.00	HR	41.24 / HR	164.96
	1 CAT H50 HOE RAM	4.00	HR	7.00 / HR	28.00
					431.20
LABOR					
	1 FOREMAN	4.00	HR	28.00 / HR	112.00
	1 CAT 420E BCKHOE	4.00	HR	13.25 / HR	53.00
	2 LABORERS (w/TORCHES)	4.00	HR	12.10 / HR	96.80
					261.80
SUBCONTRACTS					
					0.00
15% Equipment Compensation					64.68
Insurance & Taxes (55% Labor)					143.99
25% Labor Compensation					65.45
5% Subcontracts Compensation					0.00
Total Cost					967.12

Item # 416-9999

From: Clayton Weber
To: Dawn Haggard
Subject: 13IFB00108 CO #18 FR Realignment
Date: Monday, November 09, 2015 3:43:04 PM
Attachments: CO #18 Hunter Drill Shaft Removal Invoice.pdf
image001.png

I added 1% for the bond to the price Hunter submitted.

$\$967.12 \times 1.01 = \976.79

This had been a standard markup to the additional work items and does not show up in the price breakdown submitted.

Clayton K. Weber
Construction Manager

Main (512) 744-9082 Cell (512) 539-9342

HNTB CORPORATION
14 Galloping Rd., Round Rock, Texas 78681 | www.hntb.com

100+ YEARS OF INFRASTRUCTURE SOLUTIONS



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Rental Rate Blue Book®

January 27, 2015

On-Highway Light Duty Trucks Miscellaneous Models

Size Class:
Net Hp 200 - 299 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	3/4
Horsepower	285.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$810.00	\$225.00	\$56.00	\$8.00	\$23.10	\$27.70
Adjustments						
Region (Texas: 91.4%)	(\$69.66)	(\$19.35)	(\$4.82)	(\$0.69)		
Model Year (2013: 99.4%)	(\$4.44)	(\$1.23)	(\$0.31)	(\$0.04)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$735.90	\$204.42	\$50.87	\$7.27	\$23.10	\$27.28

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$469.80 / mo
Overhaul (ownership)	28%	\$226.80 / mo
CFC (ownership)	4%	\$32.40 / mo
Indirect (ownership)	10%	\$81.00 / mo
Fuel (operating) @ \$3.51	82%	\$19.01 / hr

Revised Date: 2nd Half 2014



www.equipmentwatch.com

Rental Rate Blue Book®

January 27, 2015

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Crew
Axle Configuration	4X2	Ton Rating	1
Horsepower	300.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$875.00	\$245.00	\$61.00	\$9.00	\$24.30	\$29.27
Adjustments						
Region (Texas: 91.4%)	(\$75.25)	(\$21.07)	(\$5.25)	(\$0.77)		
Model Year (2012: 98%)	(\$15.99)	(\$4.48)	(\$1.12)	(\$0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$783.76	\$219.46	\$54.63	\$8.07	\$24.30	\$28.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$507.50 / mo
Overhaul (ownership)	28%	\$245.00 / mo
CFC (ownership)	4%	\$35.00 / mo
Indirect (ownership)	10%	\$87.50 / mo
Fuel (operating) @ \$3.51	82%	\$20.01 / hr

Revised Date: 2nd Half 2014



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Rental Rate Blue Book®

January 27, 2015

Non-Tilt Deck Utility Trailers Miscellaneous Models

Size Class:
All

Configuration for Non-Tilt Deck Utility Trailers

Number of Axles	2	Number of Tires	4
Hitch Type	Tow	Capacity	8.0 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$330.00	\$92.00	\$23.00	\$3.00	\$1.90	\$3.78
Adjustments						
Region (Texas: 88.8%)	(\$43.56)	(\$12.14)	(\$3.04)	(\$0.40)		
Model Year (2013: 100.1%)	\$0.29	\$0.08	\$0.02	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$286.73	\$79.94	\$19.98	\$2.60	\$1.90	\$3.53

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	\$151.80 / mo
Overhaul (ownership)	36%	\$118.80 / mo
CFC (ownership)	5%	\$16.50 / mo
Indirect (ownership)	13%	\$42.90 / mo
Fuel (operating)	Fuel cost data is not available for these rates.	

Revised Date: 2nd Half 2014



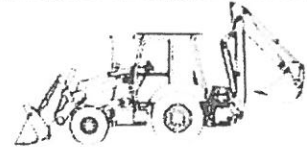
www.equipmentwatch.com

Rental Rate Blue Book®

January 27, 2015

Caterpillar 420E Tractor-Loader-Backhoes

Size Class:
Max. Backhoe Digging Depth 14' to Under 15'
Weight:
15,474 lbs.



Configuration for 420E

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.25 cy	Backhoe Stick	Fixed
Net Horsepower	93.3 hp	Operator Protection	EROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,235.00	\$905.00	\$225.00	\$34.00	\$25.10	\$43.48
Adjustments						
Region (Texas: 88.9%)	(\$359.09)	(\$100.46)	(\$24.98)	(\$3.77)		
Model Year (2013: 98.8%)	(\$34.51)	(\$9.65)	(\$2.40)	(\$0.36)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$2,841.40	\$794.89	\$197.62	\$29.87	\$25.10	\$41.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	\$1,132.25 / mo
Overhaul (ownership)	46%	\$1,488.10 / mo
CFC (ownership)	7%	\$226.45 / mo
Indirect (ownership)	12%	\$388.20 / mo
Fuel (operating) @ \$3.98	58%	\$14.44 / hr

Revised Date: 2nd Half 2014



www.equipmentwatch.com

Rental Rate Blue Book®

January 27, 2015

Caterpillar H50

Hydraulic Impact Breakers

Size Class:

Impact Energy 351 - 450 flb

Weight:

440 lbs.

Configuration for H50

Impact Energy	400 flb	Impact Energy (AEM)	146
Frequency Range	460/2000		

Equipment Notes: For boom mounting, less tool. Includes hydraulic installation kit, unless otherwise noted.

Manufacturer Notes: Refer to BALDERSON for other models.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$820.00	\$230.00	\$58.00	\$9.00	\$2.40	\$7.06
Adjustments						
Region (Texas: 100%)	-	-	-	-		
Model Year (2013: 98.7%)	(\$10.66)	(\$2.99)	(\$0.75)	(\$0.12)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$809.34	\$227.01	\$57.25	\$8.88	\$2.40	\$7.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	\$328.00 / mo
Overhaul (ownership)	51%	\$418.20 / mo
CFC (ownership)	3%	\$24.60 / mo
Indirect (ownership)	6%	\$49.20 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2014

423-9999

+

423-2001

Change Order #18 Calculations

Information copied from Hunter response dated August 13, 2015.

Change Order Item 423-9999 Retaining Wall (MSE)(Added costs)

In correspondence dated October 15, 2014, Hunter requested additional compensation for costs they incurred due to the redesign of the retaining wall which was caused by the realignment of the frontage road. HNTB agreed to Hunter's request as follows:

Hunter Request:

1. Additional 845 CY Select Wall Backfill and Excavation	+\$ 33,448.10
2. Additional Cost for Redesign MSE wall	+\$ 15,272.50
3. Purchase of Unused Materials	<u>+\$ 23,428.00</u>
4. Total cost of Additional work items	+\$ 72,148.60
5. Reduction in quantity of MSE wall (Item 423-2001)	<u>-\$ 40,320.00</u>
6. Net Additional cost of additional work	+\$ 31,828.60
7. Bond (1% on additional work)	<u>+\$ 318.29</u>
Total	=\$32,146.89

72,148.60

318.29

72,466.89

★

1. Additional 845 CY of Select Wall Backfill and excavation was required because the new wall footings were deeper and the walls were taller than the original walls. The taller walls also required longer strap length per square foot of wall which required additional backfill.
 - Equipment: \$17,716.50 + \$2,657.48(15% markup) +\$20,373.98
 - Labor: \$7,263.40 + \$3,994.87(55% markup) + \$1,815.85(25% markup) +\$13,074.12
 - Total: =\$33,448.10
2. Additional Cost for Redesign of MSE wall and additional strap length. The Contractor submitted a set of shop drawings for the MSE wall design according to the original plans. When the frontage road was realigned a second set of shop drawings were required. This is the cost for developing the second set of shop drawings. The new walls were taller which required longer straps.
 - Engineering for shop drawings: \$6,325.00 + \$1,581.25(25% markup) = \$ 7,906.25
 - Added Strap length: \$5,893.00 + \$1,473.25(25% markup) = \$ 7,366.25
 - Total: =\$15,272.50
3. Purchase of Unused Materials.
After the first set of shop drawings were approved, the Contractor began fabrication of the MSE wall panels. When the frontage road was realigned the geometry of the MSE walls changed and some of the panels that had been fabricated were not used in the new design.
 - Unused panels: \$23,428 (no markup included) =\$23,428.00
4. Total cost of Additional work items:
\$33,448.10 + \$15,272.50 + \$23,428.00 = \$72,148.60

5. Reduction in quantity of MSE wall (Item 423-2001).

The area of each of the 6 MSE walls changed as a result of the realignment of the frontage road and the new location of the MSE walls. The net difference was a reduction in quantity due to the elimination of a large portion of wall 1. Refer to attached MSE Retaining Wall Quantities Summary.

- Item 423-2001 Bid price \$30.00/SF X -1344.00 SF = -\$40,320.00 cost reduction

6. Net Additional cost of MSE wall:

$$\$72,148.60 - \$40,320.00 = \$31,828.60$$

7. Bond.

The Prime Contractor is allowed 1% mark up for the cost of the bond on the additional cost.

- $\$31,828.60 \times .01(1\%) = \318.29

$$\text{Total: } \$31,828.60 + \$318.29 = \$32,146.89$$

Change Order Contract Items:

Item	423-2001	RETAINING WALL (MSE)	-\$40,320.00	
Item	423-9999	RETAINING WALL (MSE)(ADDED WORK)	<u>+\$72,466.89</u>	☆
Total cost			+\$32,146.89	

Item 423-2001

MSE RETAINING WALL QUANTITIES SUMMARY

23-Mar-15

	Bid Quantity SF	Current Quantity SF	Difference SF
MSE Wall 1	3,526.00	681.86	-2,844.14
MSE Wall 2	755.00	768.87	13.87
MSE Wall 3	6,108.00	6,129.09	21.09
MSE Wall 4	11,572.00	11,779.94	207.94
MSE Wall 5	974.00	1,032.83	58.83
MSE Wall 6	8,588.00	9,785.96	1,197.96
TOTAL	31,523.00	30,178.55	-1,344.45



HUNTER INDUSTRIES, LTD.

July 8, 2015

Joe Crable
HDR Engineering, Inc.
810 Hesters Crossing, Suite 120
Round Rock, Texas 78681

Re: Invoice For Additional Mobilization for Driller
Williamson Co. IH 35; 13IFB00108; 0015-08-128

Mr. Crable:

This is our invoice for the additional mobilization charged by driller due to utility conflict as requested by your office. This work was performed December 2013. Support is enclosed.

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Additional Mobilization for Driller	1 LS	\$ 4,772.25

If you have any questions regarding this matter, please contact me at (512) 353-7757.

Sincerely,

Lyn Hagelgans
Job Cost Accountant

enclosures

cc: Gary Tackert
Danny Reininger
Bruce Bayless
Carter Stone
Job File 1921

P.O. Box 2109
San Marcos, TX 78667-2109
(512) 353-7757

Cost Summary

Equipment	\$	-
15% Compensation		-
Labor		-
55% Labor Burden		-
25% Compensation		-
Material		-
25% Compensation		-
Subcontractors		4,500.00
5% Compensation		225.00
Subtotal	\$	4,725.00
1% Bond Cost		47.25
Total	\$	<u><u>4,772.25</u></u>



**McKINNEY
DRILLING
COMPANY**
A Keller Company

1130 Annapolis Rd.
Suite 103/MAIL
Odenton, MD 21113

PLEASE ADDRESS REPLY TO:
P.O. Box 957/MAIL
15800 IH-35/DELIVERY
Buda, TX 78610
(512) 312-1525
(512) 312-1618

November 27, 2012

GENERAL CONTRACTOR

RE: IH 35 NB Frontage Rd @ Inner Loop
CSJ 0015-08-128
Georgetown, TX
Mck# 3612-447

To Whom It May Concern:

We propose to excavate the drilled shaft foundations on the above referenced project for the following Unit Price Schedule:

Description	Estimated Quantity	Unit Price/LF	Extension
18" Drill Shaft	256.00 LF	\$65.00 LF	\$16,640.00
36" Drill Shaft	832.00 LF	\$105.00 LF	\$87,360.00
48" Drill Shaft	637.00 LF	\$125.00 LF	\$79,625.00
54" Drill Shaft	324.00 LF	\$168.00 LF	\$54,432.00
		TOTAL	\$238,057.00

INCLUDES ONE MOBILIZATION ADDITIONAL MOBILIZATIONS... @ \$ 4,500.00/LS!!!

ANY REMOVAL OF OBSTRUCTIONS, DRILLING THROUGH PEA GRAVEL, OR STANDBY TIME.....ADD ONLY..... @ \$ 500.00/HR/RIG!!!

PERFORMANCE BOND.....ADD ONLY.....\$ 4,600.00 LS!!!

ABOVE PRICING BASED ON RUBBER ACCESS, EXCLUDING ANY LIMITED OR LOW-OVERHEAD CLEARANCE DRILLING.

THIS BID WILL BE VALID FOR 45 DAYS FROM THE DATE OF THE PROPOSAL!!!

Page 1 of 4

ATLANTA, GA - FORT WORTH, TX - MEMPHIS, TN - WINSTON-SALEM, NC - LOUISVILLE, KY - PITTSBURGH, PA
PHILADELPHIA, PA - WASHINGTON, DC - CLEVELAND, OH - BUFFALO, NY - CHARLESTON, WV - AUSTIN, TX

Item # 500-9999



HUNTER INDUSTRIES, LTD.

December 31, 2013

Joe Crable
HDR Engineering
810 Hesters Crossing, Suite 120
Round Rock, Texas 78681

Re: Invoice For Load, Box and Haul Off of 5 Trees
Williamson Co. IH 35; 13IFB00108; 0015-08-128

Mr. Crable:

This is our invoice for the load, box and haul off of 5 trees as requested by your office. This work was performed November 2013. Support is enclosed.

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Load, Box and Haul Off of 5 Trees	1 LS	\$3,154.99

If you have any questions regarding this matter, please contact me at (512) 353-7757.

Sincerely,

Lyn Hagelgans
Job Cost Accountant

enclosures

cc: Gary Tackert
Danny Reininger
Bruce Bayless
Carter Stone
Job File 1921

Link item #266 CSJ 0015-09-160

P.O. Box 2109
San Marcos, TX 78667-2109
(512) 353-7757

Cost Summary

Equipment	\$ -
15% Compensation	-
Labor	-
55% Labor Burden	-
25% Compensation	-
Material	-
25% Compensation	-
Subcontractors	2,975.00
5% Compensation	148.75
Subtotal	\$ 3,123.75
1% Bond Cost	31.24
Total	<u><u>\$ 3,154.99</u></u>

**AUSTIN
WOOD
RECYCLING
AUSTIN LAND SERVICE**



3875 E. WHITESTONE

CEDAR PARK, TX. 78613

PH: 512-259-7430

FAX: 512-259-6482

October 28, 2013

Mr. Gary Takurt
Hunter Industries, Ltd.
4501 Hunter Road
San Marcos, TX 78666
Ph: 512-353-7757
Fx: 512-353-7482
Email: gtakurt@hunterind.com
cdoyal@hunterind.com

RE: IH-35 NBFR WILLIAMSON COUNTY

(NOTE: Final price will be based on total acreage size. If prior arrangements have been made negating the above statement, the details will be enclosed in this proposal.)

Austin Wood Recycling proposes to load, box, and haul (or combination thereof) wood waste material. Please note these prices are figured for **loose, non-compacted wood waste disposal only**. Dirt, rock, and/or any other foreign or man-made materials are not included in this bid. **Please sign and return this proposal for our files.** Your options are as follows:

Load, Box, & Haul (5 Trees):

Load, box, and haul off tree material. No demolition work. *Note: No grubbing, we will clear trees and remove root balls where feasible (some conditions will prevent us from removing root balls, i.e. solid rock, granite, etc.). We will not do dirt excavation. The cost for this service will be:

\$2,975.00 plus tax, if applicable

Prices include any and all supervision, insurance, equipment and labor.
Prices do not include the removal of rock and dirt.

PLEASE NOTE: QUOTED PRICES ARE GOOD FOR ONLY 60 DAYS.

ALL INVOICES ARE DUE 10 DAYS UPON RECEIPT.

Invoices Past 30 Days Will Be Assessed Finance Charges Equal To 18% Annual Interest (1.5% Monthly)
VENUE FOR ANY AND ALL DISPUTES ARISING OUT OF THIS AGREEMENT WILL BE TRAVIS COUNTY, TEXAS.

Approved & Accepted (PLEASE COMPLETE INFO BELOW & RETURN FOR OUR FILES):

Signed: _____ Name (printed): _____

Title: _____ Date: _____

Physical jobsite address: _____

Name of Project Owner: _____

Owner Address: _____

Ph/Fax/Email: _____

Sincerely,

Mike Yaw
Superintendent
AUSTIN LAND SERVICE
AUSTIN WOOD RECYCLING