

Received

JAN 15 2016

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4718

RECEIVED

JAN 18 2016

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: 2C (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:

2C: New development (conditions changing after PS&E completed). This Change Order adds new pay items for various items of additional work which include: painting bridge rail on the South San Gabriel River Bridge to match the adjacent bridge, removing existing ground boxes not used along Leander Road, making repairs to potholes on IH 35 main lanes within project limits, and changing the profile pavement markings from 4" wide to 6" wide to match pavement markings on the main lanes on each end of the project. This Change Order also corrects the unit price of the 30 inch drill shafts that were added with Change Order #15. This Change Order is eligible for FHWA participation.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: NA
8. New Special Provisions/Specifications to the contract are attached: ☒ Yes ☐ No
9. New Special Provisions to Item 624 No. 014, 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 1-12-16

By

Typed/Printed Name

Typed/Printed Title

CARTER STONE

ESTIMATOR

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$17,502.65

RECOMMENDED FOR EXECUTION:

Project Manager

Date

N/A

Design Engineer

Date

Program Manager

Date

Design Engineer's Seal:

N/A

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

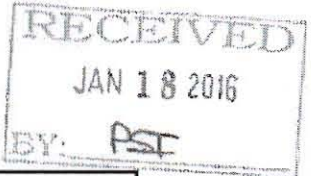
☐

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THE CONTRACTOR		Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
By: <u>[Signature]</u>		Amount added by this change order: <u>\$17,502.65</u>	
Typed/Printed Name: <u>CARTER STONE</u>			
Typed/Printed Title: <u>ESTIMATOR</u>			

RECOMMENDED FOR EXECUTION:

[Signature] C.E. 1/18/16
Project Manager Date

N/A
Design Engineer Date

[Signature] 01/18/2016
Program Manager Date

Design Engineer's Seal:

N/A

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]
County Judge Date

☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 18

Project # 13IFB00108

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
416-2029	DRILL SHAFT (RDWY ILL POLE)(30IN)(CO#15)	LF	\$190.00	114.00	\$21,660.00	(24.00)	90.00	\$17,100.00	(\$4,560.00)
416-2029	DRILL SHAFT (RDWY ILL POLE)(30IN)	LF	\$200.19	114.00	\$22,821.66	24.00	138.00	\$27,626.22	\$4,804.56
427-2002	CONCRETE PAINT FINISH	SF	\$0.40	0.00	\$0.00	6,000.00	6,000.00	\$2,400.00	\$2,400.00
624-2034	REMOVE EXIST GROUND BOX	EA	\$290.29	0.00	\$0.00	6.00	6.00	\$1,741.74	\$1,741.74
700-9999	POTHOLE REPAIR (STANDARD)	LS	\$10,633.47	0.00	\$0.00	1.00	1.00	\$10,633.47	\$10,633.47
8020-2003	REF PROF PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	6,790.00	\$6,790.00	(6,790.00)	0.00	\$0.00	(\$6,790.00)
8020-2005	REF PROF PAV MRK TY I (W)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	6,790.00	6,790.00	\$8,911.88	\$8,911.88
8020-2008	REF PROF PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	\$1.25	5,776.00	\$7,220.00	(5,776.00)	0.00	\$0.00	(\$7,220.00)
8020-2009	REF PROF PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	5,776.00	5,776.00	\$7,581.00	\$7,581.00
TOTALS					\$58,491.66			\$75,994.31	\$17,502.65

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

CO #18 Breakdown by CSJ

CSJ: **0015-08-128**

Sheet 1

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
8020-2003	REF PROF PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	1,738.00	\$1,738.00	(1,738.00)	0.00	\$0.00	(\$1,738.00)
8020-2005	REF PROF PAV MRK TY I (W)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	1,738.00	1,738.00	\$2,281.13	\$2,281.13
TOTALS					\$1,738.00			\$2,281.13	\$543.13

CSJ: **0015-09-160**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
416-2029	DRILL SHAFT (RDWY ILL POLE)(30IN)(CO#15)	LF	\$190.00	114.00	\$21,660.00	(24.00)	90.00	\$17,100.00	(\$4,560.00)
416-2029	DRILL SHAFT (RDWY ILL POLE)(30IN)	LF	\$200.19	114.00	\$22,821.66	24.00	138.00	\$27,626.22	\$4,804.56
427-2002	CONCRETE PAINT FINISH	SF	\$0.40	0.00	\$0.00	6,000.00	6,000.00	\$2,400.00	\$2,400.00
624-2034	REMOVE EXIST GROUND BOX	EA	\$290.29	0.00	\$0.00	6.00	6.00	\$1,741.74	\$1,741.74
700-9999	POTHOLE REPAIR (STANDARD)	LS	\$10,633.47	0.00	\$0.00	1.00	1.00	\$10,633.47	\$10,633.47
8020-2003	REF PROF PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	1,698.00	\$1,698.00	(1,698.00)	0.00	\$0.00	(\$1,698.00)
8020-2005	REF PROF PAV MRK TY I (W)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	1,698.00	1,698.00	\$2,228.63	\$2,228.63
8020-2008	REF PROF PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	\$1.25	1,626.00	\$2,032.50	(1,626.00)	0.00	\$0.00	(\$2,032.50)
8020-2009	REF PROF PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	1,626.00	1,626.00	\$2,134.13	\$2,134.13
TOTALS					\$48,212.16			\$63,864.19	\$15,652.03

Total Sheet #1 \$16,195.16

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
8020-2003	REF PROF PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	1,950.00	\$1,950.00	(1,950.00)	0.00	\$0.00	(\$1,950.00)
8020-2005	REF PROF PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	1,950.00	1,950.00	\$2,559.38	\$2,559.38
TOTALS					\$1,950.00			\$2,559.38	\$609.38

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
8020-2003	REF PROF PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	1,404.00	\$1,404.00	(1,404.00)	0.00	\$0.00	(\$1,404.00)
8020-2005	REF PROF PAV MRK TY I (W)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	1,404.00	1,404.00	\$1,842.75	\$1,842.75
8020-2008	REF PROF PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	\$1.25	4,150.00	\$5,187.50	(4,150.00)	0.00	\$0.00	(\$5,187.50)
8020-2009	REF PROF PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	\$1.3125	0.00	\$0.00	4,150.00	4,150.00	\$5,446.88	\$5,446.88
TOTALS					\$6,591.50			\$7,289.63	\$698.13

Total	Sheet 2	\$1,307.51
Total	Sheet 1	\$16,195.16
Change Order total cost		\$17,502.67

Williamson County Pass Through Financing Project

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

Change Order No. 18

Reason for Change

This Change Order adds new Contract items for various items of additional work which include: painting bridge rail on the South San Gabriel River Bridge to match the adjacent bridge, removing existing ground boxes not used along Leander Road, making repairs to potholes on IH 35 main lanes within project limits, and changing the profile pavement markings from 4" wide to 6" wide to match pavement markings on the main lanes on each end of the project. This Change Order also corrects the unit price of the 30 inch drill shafts that were added with Change Order #15. This Change Order is eligible for FHWA participation.

The painting of the bridge rail, pothole repair and changes to the profile pavement markings were changes requested by TxDOT. The removal existing ground boxes eliminates safety hazards in the right of way.

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

ITEM	DESCRIPTION	QTY	UNIT
427-2002	CONCRETE PAINT FINISH	6,000	SF
624-2034	REMOVE EXIST GROUND BOX	6.0	EA
700-9999	POTHOLE REPAIR (STANDARD)	1.0	LS
8020-2005	REF PAV MRK TY I (W)6"(SLD)(100MIL)	6,790	LF
8020-2009	REF PAV MRK TY I (Y)6"(SLD)(100MIL)	5,776	LF

This Change Order results in a net increase of \$17,502.65 to the Contract amount, for an adjusted Contract amount of \$20,147,817.43. The original Contract amount was \$18,690,161.52. As a result of this and all Change Orders to date, \$1,457,655.91 has been added to the Contract resulting in a 7.8% 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.

Clayton Weber

CO #17 Item 427-6001

CONCRETE PAINT FINISH

From: Carter Stone <carter@hunterind.com>
Sent: Tuesday, August 11, 2015 3:47 PM
To: Clayton Weber
Cc: Gary Tackert; Butch Anderson; Jacquelyn Hagelgans
Subject: Additional Painting for San Gabriel Bridge
Attachments: Carter Stone.vcf

Clayton,

Scott Derr Painting has agreed to overrun the quantity at their original bid price of \$0.25 per SF. Hunter will have to provide a single lane closure and TMA (Flasher Equipment).

Painting = 6,000 SF x 0.25 x 1.05 = \$1,575.00

Lane Closure = 1.0 EA x \$487.13 (Includes Tax) x 1.05 = \$511.49

TMA = 1.0 EA x \$270.63 (Includes Tax) x 1.05 = \$284.16

Therefore,

$1,575.00 + 511.49 + 284.16 = 2,370.65$

Divided by 6,000 SF = \$0.40 per SF

Let me know if you need anything additional,

Thanks,

Carter Stone

Hunter Industries, Ltd
Estimator

(512) 353-7757 Work
(512) 393-9674 Mobile
carter@hunterind.com
4501 Hunter Road
San Marcos, Texas 78666

SPECIAL PROVISION

624---014

Ground Boxes

For this project, Item 624, "Ground Boxes," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 624.1. Description is voided and replaced by the following:

Construct, furnish, and install ground boxes complete with lids. Remove existing ground boxes.

Article 624.2 Construction and Materials. The first paragraph is voided and replaced by the following:

Provide new materials that comply with the details shown on the plans and meet the following requirements:

- Construct cast-in-place concrete ground boxes and aprons in accordance with Item 420, "Concrete Structures," and Item 440, "Reinforcing Steel."
- Provide fabricated precast polymer concrete ground boxes, and precast concrete ground boxes that comply with DMS-11070, "Ground Boxes."
- Construct a concrete apron, when shown on the plans, in accordance with Item 432, "Riprap," and Item 440, "Reinforcing Steel."

Article 624.2. Construction and Materials is supplemented by the following:

Remove existing ground boxes to at least 6 in. below the conduit level. Uncover conduit to a sufficient distance so that 90 degree bends can be removed and conduit reconnected. Clean the conduit in accordance with Item 618, "Conduit" and pull, splice, or terminate new conductors as indicated in the plans. Cleaning of conduit is subsidiary to this Item. Pulling, splicing, or terminating conductors will be paid under Item 620, "Electrical Conductors." Backfill area to ground level with acceptable material upon completing adjacent work related to conduit and conductors.

Article 624.3. Measurement is voided and replaced by the following:

This Item will be measured by each ground box complete in place or by each ground box removed.

Article 624.4. Payment is voided and replaced by the following:

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Ground Boxes" of the types and sizes specified and for "Remove Existing Ground Boxes." This price is full compensation for excavating and backfilling; constructing, furnishing, installing, and removing the ground boxes and concrete aprons when required; and equipment, labor, materials, tools, and incidentals.

THE LEVY COMPANY, L.P.

OWNER: Williamson County
PROJECT: IH 35 NBFR
CONTROL NO. 0015-08-128
LEVY JOB NO. 2013-347

**** REVISED PROPOSAL #2 ****

FIELD CHANGE: Traffic Signal Conduit Changes at RM 2243

DATE: 6/18/2014

ITEM	DESCRIPTION	UNIT	ORIG PLUS PREV REVISED QUANT	FC QUANT	NEW TOTAL QUANT	UNIT PRICE	FC AMOUNT
416-2030	DRILL SHAFT (TRF SIG POLE)(24 IN)	LF	18.00	-6.00	12.00	\$170.00	-\$1,020.00
618-2022	CONDT (PVC)(SCH 40)(3")	LF	2,165.00	310.00	2,475.00	\$8.25	\$2,557.50
618-2023	CONDT (PVC)(SCH 40)(3") BORE	LF	1,460.00	-270.00	1,190.00	\$27.00	-\$7,290.00
618-2060	CONDT (RM)(4")	LF	270.00	-270.00	0.00	\$57.00	-\$15,390.00
620-2011	ELEC CONDR (NO.8) BARE	LF	5,725.00	1,350.00	7,075.00	\$0.90	\$1,215.00
620-2012	ELEC CONDR (NO.8) INSULATED	LF	6,580.00	300.00	6,880.00	\$0.85	\$255.00
624-2012	GROUND BOX TY C (162911) W/ APRON	EA	8.00	4.00	12.00	\$760.00	\$3,040.00
624-2014	GROUND BOX TY D (162922) W/ APRON	EA	8.00	2.00	10.00	\$770.00	\$1,540.00
684-2028	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	5,036.00	-660.00	4,376.00	\$0.75	-\$495.00
684-2031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	10,516.00	495.00	11,011.00	\$1.10	\$544.50
684-2033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1,989.00	505.00	2,494.00	\$1.40	\$707.00
686-2003	INS TRF SIG PL AM(S) 1 ARM (8')	EA	2.00	1.00	3.00	\$4,000.00	\$4,000.00
686-2035	INS TRF SIG PL AM(S) 1 ARM (36')	EA	2.00	-1.00	1.00	\$4,600.00	-\$4,600.00
687-2001	PED POLE ASSEMBLY	EA	3.00	-1.00	2.00	\$860.00	-\$860.00
6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5,644.00	-440.00	5,204.00	\$1.40	-\$616.00
624-6028	REMOVE EXIST GROUND BOX	EA	0.00	6.00	6.00	\$290.29	\$1,741.74
TOTAL FIELD CHANGE AMOUNT							-\$14,670.26

Add
To C.O.

CO # 17 Item 624-6028
Remove Exist Ground Box

copy



P.O. Box 160801
San Antonio TX 78280-3001
210.497.4500 phone
210-653-2835 fax

June 18, 2014

Mr. Carter Stone
Hunter Industries

Re: Williamson County IH 35 NBFR
Control No. 0015-08-128
Levy Job #2013-347
Field Change – Traffic Signal Conduit Changes at RM 2243 (REVISED PROPOSAL #2)

Dear Mr. Stone:

We offer the attached field change pricing to address issues with the routing of the traffic signal conduit and cables at the IH 35 & RM 2243 intersection as addressed in RFI #19. The attached summary table shows the quantity over/underruns to existing bid items and one new bid item associated with this field change. To deal with the issues raised in RFI #19, the latest traffic signal plans show utilizing existing bridge rail conduits on the north and south sides of the bridge to route the proposed signal cables. We have also addressed quantity changes that are necessary to the traffic signal cables, TY C, and TY D ground boxes. These boxes are required to replace existing ground boxes that were supposed to remain as shown on plan sheet 360 but are not reusable and must be replaced.

Additionally, we have included the quantity over/underruns associated with RFI #20. This cleans up some quantity errors associated with some of the traffic signal poles and foundations.

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Ajas".

Andy Ajas, P.E.
The Levy Company, LP



THE LEVY COMPANY, L.P.

COUNTY:
PROJECT:
CSJ NO.
LEVY COMPANY JOB NO.
FIELD CHANGE:

Williamson County IH 35 NBFR
PTF 2013(192)
0015-08-128
2013-347
Traffic Signal Conduit Changes at RM 2243
DATE: 6/18/14

ITEM:
QTY:

REMOVE EXIST GROUND BOX
6 EA

PRICING BREAKDOWN				
MATERIAL	QUANT	UNIT	COST	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
25% Compensation				\$ -
Total Material				\$ -
LABOR		HRS	AVER RATE	AMOUNT
Foreman		11	\$ 20.00	\$ 220.00
Leadman		11	\$ 13.50	\$ 148.50
Laborer		11	\$ 11.50	\$ 126.50
Raw Labor				\$ 495.00
55% Insurance & Taxes				\$ 272.25
25% Compensation				\$ 123.75
Total Labor				\$ 891.00
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pick-up Truck 1-ton diesel crew		11	\$ 15.73	\$ 173.03
Flatbed Truck - diesel 4x2		11	\$ 23.73	\$ 261.03
Backhoe - Deere 310G		11	\$ 27.79	\$ 305.69
				\$ -
Sub Total				\$ 739.75
15% Compensation				\$ 110.96
Total Equipment				\$ 850.71
SUBCONTRACTORS	QUANT	UNIT	UNIT PRICE	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
5% Compensation				\$ -
Total Subcontractor				\$ -
FIELD CHANGE TOTAL				\$ 1,741.71
ITEM	QUANT	UNIT	UNIT PRICE	AMOUNT
REMOVE EXIST GROUND BOX	6	EA	\$ 290.29	\$ 1,741.71



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Light Duty Trucks Miscellaneous Models

Size Class:
100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

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	\$1,070.00	\$300.00	\$75.00	\$11.00	\$10.35	\$16.43
Adjustments						
Region (Texas: 91.4%)	(\$92.02)	(\$25.80)	(\$6.45)	(\$0.95)		
Model Year (2006: 96.8%)	(\$31.30)	(\$8.77)	(\$2.19)	(\$0.32)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$946.68	\$265.43	\$66.36	\$9.73	\$10.35	\$15.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$609.90 / mo
Overhaul (ownership)	26%	\$278.20 / mo
CFC (ownership)	7%	\$74.90 / mo
Indirect (ownership)	10%	\$107.00 / mo
Fuel (operating) @ \$3.08	70%	\$7.21 / hr

Revised Date: 2nd Half 2010



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

On-Highway Flatbed Trucks

Miscellaneous Models

Size Class:

Gross Vehicle Weight: 19,501 - 26,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Diesel	Axle Configuration	4X2
Maximum Gross Vehicle Weight	20,000 lbs	Horsepower	200.0

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	\$1,345.00	\$375.00	\$94.00	\$14.00	\$17.60	\$25.24
Adjustments						
Region (Texas: 91.4%)	(\$115.67)	(\$32.25)	(\$8.08)	(\$1.20)		
Model Year (2002: 87.7%)	(\$151.21)	(\$42.16)	(\$10.57)	(\$1.57)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,078.12	\$300.59	\$75.35	\$11.23	\$17.60	\$23.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$672.50 / mo
Overhaul (ownership)	29%	\$390.05 / mo
CFC (ownership)	8%	\$107.60 / mo
Indirect (ownership)	13%	\$174.85 / mo
Fuel (operating) @ \$3.08	69%	\$12.07 / hr

Revised Date: 2nd Half 2010



www.equipmentwatch.com

Rental Rate Blue Book®

August 18, 2010

Deere 310G (disc. 2007)

Tractor-Loader-Backhoes

Size Class:

Max. Backhoe Digging Depth: 14' to Under 15'

Weight:

12,800 lbs.



Configuration for 310G

Power Mode	Diesel	Drive	2WD
Loader Bucket Capacity - Heaped	1.00 cy	Backhoe Stick	Fixed
Net Horsepower	70.0	Operator Protection	ROPS/FOPS

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	\$2,300.00	\$645.00	\$160.00	\$24.00	\$16.30	\$29.37
Adjustments						
Region (Texas: 88.9%)	(\$255.30)	(\$71.60)	(\$17.76)	(\$2.66)		
Model Year (2006: 98.9%)	(\$22.49)	(\$6.31)	(\$1.56)	(\$0.23)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,022.21	\$567.09	\$140.68	\$21.11	\$16.30	\$27.79

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$851.00 / mo
Overhaul (ownership)	41%	\$943.00 / mo
CFC (ownership)	11%	\$253.00 / mo
Indirect (ownership)	11%	\$253.00 / mo
Fuel (operating) @ \$3.08	52%	\$8.39 / hr

Revised Date: 2nd Half 2010



CO #17 Item 700-9999
POTHOLE REPAIR (STD)

HUNTER INDUSTRIES, LTD.

September 10, 2015

Gregory Jenkins
HDR Engineering, Inc.
810 Hesters Crossing, Suite 120
Round Rock, Texas 78681

Re: Invoice For Emergency Pot Hole Repairs
Williamson Co. IH 35; 13IFB00108; 0015-08-128

Mr. Jenkins:

This is our invoice for emergency pothole repairs as requested by your office. This work was performed March 25, 2015 & May 27, 2015. Support is enclosed.

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
Emergency Pot Hole Repairs	1 LS	\$10,633.47

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 Reiningger
Bruce Bayless
Carter Stone
Job File 1921

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

Received 9/18/2015 cdb

SUMMARY OF COSTS

1921 - WILLIAMSON IH 35

EMERGENCY POTHOLE REPAIRS

<u>DATE</u>	<u>EQUIPMENT</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>SUBCONTRACT</u>	<u>TOTALS</u>
March 25, 2015	313.65	197.56	90.00	0.00	601.21
May 27, 2015	2,186.08	1,080.48	4,192.42	0.00	7,458.98
<hr/>					
TOTALS	2,499.73	1,278.04	4,282.42	0.00	8,060.19
15% Equipment					374.96
55 % Labor (Insurance & Taxes)					702.92
25% Labor (Compensation)					319.51
25% Materials					1,070.61
5% Subcontracts					0.00
SUBTOTAL					10,528.19
1% Bond					105.28
TOTAL					<u>10,633.47</u>

Date March 25, 2015

DAILY STATEMENT OF FORCE ACCOUNT WORK

Project 13IFB00108
CSJ 0015-08-128
County WILLIAMSON
Highway IH 35

Contractor HUNTER INDUSTRIES, LTD
Project Superintendent MICHAEL GARCIA
State Inspector _____
Change Order No. _____

Type of Work EMERGENCY POTHOLE REPAIR
Station _____ to Station _____

STATEMENT OF EQUIPMENT

TYPE	MAKE & MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
PICKUP	SILVERADO 2500CC	2015	101-320	5.00	22.15	\$ 110.75
BACKHOE	CAT 420E	2007	600-238	5.00	40.58	\$ 202.90
Subtotal or Total						\$ 313.65

STATEMENT OF LABOR

NAME	CLASSIFICATION	(H)RLY (S)AL	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
MICHAEL GARCIA	FOREMAN	S	5.05		28.00		\$ 141.40
RONALD CAHOON	BACKHOE OPERATOR	H	5.05		11.12		\$ 56.16
Subtotal or Total							\$ 197.56

STATEMENT OF MATERIAL (DELIVERED)

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
COLD MIX (International Roadway)	6.00	EA	\$ 15.00	\$ 90.00
Subtotal or Total				\$ 90.00

STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
Subtotal or Total				\$ -

Date May 27, 2015

DAILY STATEMENT OF FORCE ACCOUNT WORK

Project 13IFB00108
CSJ 0015-08-128
County WILLIAMSON
Highway IH 35

Contractor HUNTER INDUSTRIES, LTD
Project Superintendent MICHAEL GARCIA
State Inspector _____
Change Order No. _____

Type of Work EMERGENCY POTHOLE REPAIR
Station _____ to Station _____

STATEMENT OF EQUIPMENT

TYPE	MAKE & MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
TRUCK	SILVERADO 2500CC	2015	101-320	7.17	22.15	\$ 158.82
MOTOR GRADER	CAT 140M3	2014	400-088	7.17	89.94	\$ 644.87
LOADER	CAT 938K	2012	600-199	7.15	63.03	\$ 450.66
ROLLER (Calhoon)	CAT CP271	2004	800-170	7.17	74.81	\$ 536.39
ROLLER (J.Hunter)	CAT CS-56B	2012	800-289	6.65	59.45	\$ 395.34
Subtotal or Total						\$ 2,186.08

STATEMENT OF LABOR

NAME	CLASSIFICATION	(H)RLY (S)AL.	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
MICHAEL GARCIA	FOREMAN	S	7.17		28.00		\$ 200.76
SAMUEL ABREGO	MOTOR GRADER OPER	H	7.17		20.50		\$ 146.99
ELEUTERIO SARABIA	LOADER OPERATOR	H	7.15		14.50		\$ 103.68
RONALD CAHOON	ROLLER OPER	H	7.17		11.12		\$ 79.73
JOY HUNTER	ROLLER OPER	H	6.65		13.00		\$ 86.45
JOSE DELEON	LABORER	H	7.15		13.39		\$ 95.74
BILLY HUNTER	LABORER	H	6.65		16.50		\$ 109.73
JERMELL MODKINS	LABORER	H	7.15		11.00		\$ 78.65
JOSE RUIZ	ASPHALT RAKER	H	7.15		13.00		\$ 92.95
PABLO RUIZ JR	LABORER	H	7.15		12.00		\$ 85.80
Subtotal or Total							\$ 1,080.48

STATEMENT OF MATERIAL (DELIVERED)

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
TY D COLD MIX (Colorado Materials)	47.49	TON	\$ 88.28	\$ 4,192.42
Subtotal or Total				\$ 4,192.42

STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
Subtotal or Total				\$ -



www.equipmentwatch.com

Rental Rate Blue Book®

July 17, 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	4X2	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	\$655.00	\$185.00	\$46.00	\$7.00	\$18.75	\$22.47
Adjustments						
Region (Texas: 91.4%)	(\$56.33)	(\$15.91)	(\$3.96)	(\$0.60)		
Model Year (2015: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$598.67	\$169.09	\$42.04	\$6.40	\$18.75	\$22.15

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$379.90 / mo
Overhaul (ownership)	28%	\$183.40 / mo
CFC (ownership)	4%	\$26.20 / mo
Indirect (ownership)	10%	\$65.50 / mo
Fuel (operating) @ \$2.82	81%	\$15.27 / hr

Revised Date: 2nd Half 2015

600238

EquipmentWatch™

www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

August 31, 2015

Caterpillar 420E

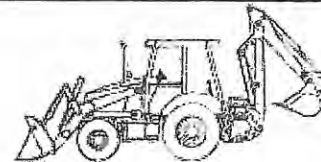
Tractor-Loader-Backhoes

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	Extendable
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	\$3,555.00	\$995.00	\$250.00	\$38.00	\$23.70	\$43.90
Adjustments						
Region (Texas: 88.9%)	(\$394.61)	(\$110.45)	(\$27.75)	(\$4.22)		
Model Year (2007: 94%)	(\$189.62)	(\$53.07)	(\$13.34)	(\$2.03)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,970.77	\$831.48	\$208.91	\$31.75	\$23.70	\$40.58

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$1,173.15 / mo
Overhaul (ownership)	49%	\$1,741.95 / mo
CFC (ownership)	6%	\$213.30 / mo
Indirect (ownership)	12%	\$426.60 / mo
Fuel (operating) @ \$3.46	53%	\$12.56 / hr

Revised Date: 2nd Half 2015

400 088

EquipmentWatch™

www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

August 31, 2015

Caterpillar 140M

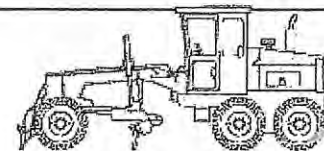
Articulated Frame Graders

Size Class:

Net Hp 170 - 199 HP

Weight:

35,708 lbs.



Configuration for 140M

Power Mode	Diesel	Operator Protection	EROPS
Moldboard Size	12 ft	Net Horsepower	183.0 hp

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	\$8,815.00	\$2,470.00	\$620.00	\$93.00	\$45.55	\$95.64
Adjustments						
Region (Texas: 88.9%)	(\$978.47)	(\$274.17)	(\$68.82)	(\$10.32)		
Model Year (2014: 99.7%)	(\$23.51)	(\$6.59)	(\$1.65)	(\$0.25)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$7,813.02	\$2,189.24	\$549.53	\$82.43	\$45.55	\$89.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	\$2,820.80 / mo
Overhaul (ownership)	53%	\$4,671.95 / mo
CFC (ownership)	6%	\$528.90 / mo
Indirect (ownership)	9%	\$793.35 / mo
Fuel (operating) @ \$3.46	44%	\$20.26 / hr

Revised Date: 2nd Half 2015

600-199

EquipmentWatch

www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

August 31, 2015

Caterpillar 938H

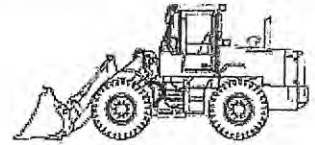
4-Wd Articulated Wheel Loaders

Size Class:

Net Hp 175 - 199 HP

Weight:

33,190 lbs.



Configuration for 938H

Power Mode	Diesel	Bucket Capacity - Heaped	3.65 cy
Net Horsepower	172.0 hp	Operator Protection	EROPS

Equipment Notes: Includes General Purpose 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	\$5,715.00	\$1,600.00	\$400.00	\$60.00	\$35.40	\$67.87
Adjustments						
Region (Texas: 88.9%)	(\$634.37)	(\$177.60)	(\$44.40)	(\$6.66)		
Model Year (2012: 95.7%)	(\$218.47)	(\$61.16)	(\$15.29)	(\$2.29)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,862.16	\$1,361.24	\$340.31	\$51.05	\$35.40	\$63.03

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$2,343.15 / mo
Overhaul (ownership)	41%	\$2,343.15 / mo
CFC (ownership)	7%	\$400.05 / mo
Indirect (ownership)	11%	\$628.65 / mo
Fuel (operating) @ \$3.46	54%	\$19.16 / hr

Revised Date: 2nd Half 2015

800-170

EquipmentWatch™

www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

August 31, 2015

Dynapac CP271

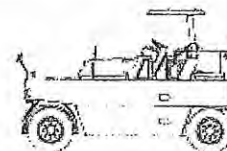
Self Propelled Pneumatic Compactors

Size Class:

Max. Load Per Wheel 2.5 - 3.4 MTons

Weight:

59,535 lbs.



Configuration for CP271

Power Mode	Diesel	Number of Speeds	3/3
Number of Wheels	9	Net Horsepower	99.0 hp

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	\$9,960.00	\$2,790.00	\$700.00	\$105.00	\$26.95	\$83.54
Adjustments						
Region (Texas: 89.4%)	(\$1,055.76)	(\$295.74)	(\$74.20)	(\$11.13)		
Model Year (2004: 94.6%)	(\$480.83)	(\$134.69)	(\$33.79)	(\$5.07)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$8,423.41	\$2,359.57	\$592.01	\$88.80	\$26.95	\$74.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21%	\$2,091.60 / mo
Overhaul (ownership)	66%	\$6,573.60 / mo
CFC (ownership)	5%	\$498.00 / mo
Indirect (ownership)	8%	\$796.80 / mo
Fuel (operating) @ \$3.73	38%	\$10.15 / hr

Revised Date: 1st Half 2015

800-289

EquipmentWatch™

www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

August 31, 2015

Caterpillar CS-56

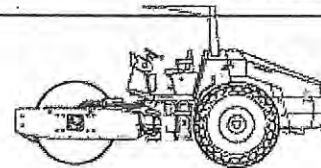
Single Drum Vibratory Compactors

Size Class:

Operating Weight W/O Ballast 8.0 - 11.9 MTons

Weight:

25,164 lbs.



Configuration for CS-56

Power Mode	Diesel	Drum Width	84 in
Drum Type	Smooth	Net Horsepower	143.0 hp

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	\$4,870.00	\$1,365.00	\$340.00	\$51.00	\$36.25	\$63.92
Adjustments						
Region (Texas: 89.4%)	(\$516.22)	(\$144.69)	(\$36.04)	(\$5.41)		
Model Year (2012: 93.8%)	(\$269.93)	(\$75.66)	(\$18.85)	(\$2.83)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,083.85	\$1,144.65	\$285.11	\$42.76	\$36.25	\$59.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$2,483.70 / mo
Overhaul (ownership)	28%	\$1,363.60 / mo
CFC (ownership)	8%	\$389.60 / mo
Indirect (ownership)	13%	\$633.10 / mo
Fuel (operating) @ \$3.73	38%	\$13.87 / hr

Revised Date: 1st Half 2015

INTERNATIONAL ROADWAY RESEARCH*
14702 MARINE ROAD *
HUMBLE, TX 77396 *
(281) 441-3558

FED ID# 76-0657549

REMIT TO:

14702 MARINE RD
HUMBLE, TX 77396

INVOICE NO.

306967DI

INVOICE DATE

03/23/15

MAR 27 2015

CUSTOMER NO. 111393

WEISMAN EQUIPMENT LTD
PO BOX 2109

SAN MARCOS, TX

MAR 31 2015 78667-2109

S
H
I
P
T
O

WEISMAN EQUIPMENT
4501 HUNTER ROAD

SAN MARCOS, TX 78666-
BUBBA G 512-353-7757 X 112

CUSTOMER P.O. NUMBER 104870	CUSTOMER JOB NUMBER STOCK	ORDERED BY	ORDER DATE 03/23/15	SHIP VIA CENTRAL TRAN	DATE SHIPPED 03/23/15
ITEM NUMBER	DESCRIPTION		QUANTITY SHIPPED	PRICE	EXTENSION
	----- INVOICE NO. AND CUSTOMER NO. MUST BE ON REMITTANCE ADVICE TO INSURE PROPER APPLICATION *-----*				
50050	INSTANT ROAD REPAIR 50LB Lot # : 021215		72.00	15.0000	1,080.00
50110	SHIP/HDL-IRR PRO# 121-9415994-8		1.00	385.0000	385.00
WARNING	***PALLET STACKING***		1.00	0.0000	0.00
	***** *****PLEASE STACK ONLY (1) PALLET HIGH***** *****THANK YOU***** *****				
BUCKET	BUCKET COLOR-SAME INSTANT ROAD REPAIR PLEASE NOTE: NEW BUCKET COLOR AND PRINT COLOR SAME INSTANT ROAD REPAIR DENSE GRADED AS IN THE YELLOW BUCKET		1.00	0.0000	0.00
PLEASE PAY FROM THIS INVOICE - NO STATEMENT ISSUED UNLESS REQUESTED					
EQUAL OPPORTUNITY EMPLOYER M/F/V/D					

ms: All charges are Net 30 days from invoice date and payable to our office in Humble, Harris
county, Texas. All past due accounts shall accrue interest at the maximum rate permitted by applicable
law plus reasonable attorney fees.

SUB-TOTAL

1,465.00

INVOICE NO.

306967 DI

92/03

PAGE 1

SALES TAX

0.00

ORIGINAL INVOICE

PAY THIS AMOUNT

1,465.00



COLORADO MATERIALS, LTD.
P.O. BOX 2109 * SAN MARCOS, TEXAS 78667-2109
BILLING INQUIRIES (512) 396-1555 (512) 353-7757

INVOICE IT- 1921.2015527	PAGE 1
DATE 5/27/2015	

Bill to:

HUNTER INDUSTRIES, LTD
P.O. BOX 2109
SAN MARCOS, TX 78667-2109

Ship to:

D-GR HMA(QCQA) TY-C
WILLIAMSON CO., IH 35
13IFB00108

Ticket #	Date	Order	Product Description	Quantity	Delivered Rate	Amount	Tax	Total
331032	05/27/15	9000-9214-	1994 TYPE D COLDMIX/AC.6	24.69	TON 88.28	2,179.63	0.00	2,179.63
331224	05/27/15	9000-9214-	1994 TYPE D COLDMIX/AC.6	22.80	TON 88.28	2,012.78	0.00	2,012.78
	05/27/15			47.49				
			PRODUCT TOTAL	47.49	TON	4,192.41	0.00	4,192.41

Material	4,192.41
Sales Tax	0.00
Total Due	4,192.41

Clayton Weber

CO #17 Item 8020-2005

Item 8020-2009

From: Carter Stone <carter@hunterind.com>
Sent: Thursday, October 22, 2015 4:29 PM
To: Clayton Weber
Cc: Charlie Botkin; Steven Shull; Gary Tackert; Gilbert Solis <gsolis@flasherequipment.com>
Subject: 1921 Williamson IH 35 NBFR (0015-08-128) - Revised Main Lane IH-35 Markings
Attachments: PROP 6695C WILLIAMSON IH 35 PASS THRU.pdf

Clayton,

Please find attached proposal per your request. Hunter requests 5% markup.

Carter Stone

Estimator
Hunter Industries, Ltd.

(512) 353-7757 (Office)
(512) 353-7482 (Fax)
(512) 393-9674 (Cell)

\$ 1.25 / LF SUBCONTRACTOR PRICE
X \$ 1.05 5% MARKUP

1.3125
\$ 1.32 / LF

From: Gilbert Solis [<mailto:gsolis@flasherequipment.com>]

Sent: Thursday, October 22, 2015 4:20 PM

To: Carter Stone

Cc: Sabrina McIver

Subject: change order / IH 35

Please review attached quote

Thank you ,

Gilbert Solis
Flasher Equipment Company
P.O.Box 12637
San Antonio Texas
Office 210.736.4251
Fax 210.734.2963

Prop Num: 6695C
Date: 10/22/15



Flasher Equipment Co.

Established 1956

MAIN OFFICE:
246 W. Josephine St.
San Antonio, TX 78212
Office: 210.736.4251
Fax: 210.736.2084

SBE Vendor Number: 11468

COUNTY: WILLIAMSON
HIGHWAY: IH 35
CONTROL: 0015-08-128
PROJECT: 13 IFB 00-108

Proposal Submitted To:

Total Bid Amount \$ 15,000.00

CHANGE ORDER

Bid Item Number	Bid Item Description	U/M	QTY (Approx.)	Unit Price	Extended
8020 2005	REF PROF PM TY I (W) 6" (SLD) (100 MIL)	LF	6,000.000	1.250	7,500.00
8020 2009	REF PROF PM TY I (Y) 6" (SLD) (100 MIL)	LF	6,000.000	1.250	7,500.00
					<u>\$ 15,000.00</u>

IF ACCEPTED, this proposal shall be attached to and become a part of any contract executed between
Flasher Equipment Company and the General Contractor

Included

Move-In(s) For: Permanent Markings: 1 Additional Move-Ins: \$ 1500.00
Temporary Markings: 0
Removal of Markings: 0

**Flasher Equipment Company does not indemnify General Contractor or Project Owners for accidents, injury or death caused solely by
General Contractor or Project Owners active or passive negligence.*

** Prices exclude all Bonds*

THESE CONDITIONS APPLY TO THIS JOB:

NO PRIOR CLEANING
CONTROL POINTS SET EVERY 50 FT
ALL NO-PASS MARKINGS SHALL BE LOCATED BY GEN.
NO ELIMINATION/REMOVAL OF ANY MARKINGS

NO TRAFFIC CONTROL ON ANY WRK ZN PAV MRK ITEMS
MINIMUM 2 WEEK NOTICE REQUIRED TO MOVE-IN
PAYMENT UPON RECEIPT OF FUNDING

Authorized Signature: John Crysap

NOTE: This proposal may be withdrawn if not accepted within 30 days.
Prices quoted are pending compliance with credit terms and conditions.

Company Name: _____ Date: _____

Authorized By: _____ Title: _____