

Received

Received

FEB 22 2017

FEB 14 2017

WILLIAMSON COUNTY, TEXAS HNTB Corporation
CHANGE ORDER NUMBER: 2 Round Rock

1. CONTRACTOR: Kwest Group
2. Change Order Work Limits: Sta. 0+45 to Sta. 12+50
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>15IFB102</u>
Roadway:	<u>CR 245</u>
Purchase Order Number:	

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. The underruns documented by this Change Order result in a cost savings for the County. This Change Order adds Item 169-2001 (Soil Retention Blanket (Ty 1)(CI A)) which replaced the 3" Erosion Control Compost due to the unavailability of the compost.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered:
8. New Special Provisions to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<i>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.</i> THE CONTRACTOR Date <u>12/15/16</u> By <u>[Signature]</u> Typed/Printed Name <u>ROB SCHACKA RT</u> Typed/Printed Title <u>DIVISION MANAGER</u>	The following information must be provided Time Ext. #: <u>1</u> Days added on this CO: <u>10</u> Amount added by this change order: <u>(\$35,569.89)</u>
--	---

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 2/15/17
Project Manager Date
Construction Observer

N/A
Design Engineer Date

[Signature] 2/16/2017
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 following information must be provided

Time Ext. #: 1 Days added on this CO: 10
Amount added by this change order: (\$35,569.89)

THE CONTRACTOR Date 12/15/16
By [Signature]
Typed/Printed Name ROB SCHACKA
Typed/Printed Title DIVISION MANAGER

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 2/15/17
Project Manager Date
Construction Observer

N/A
Design Engineer Date

[Signature] 2/15/2017
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] 02-02-2017
☐ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 15IFB102

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
WC105-001	BIODEGRADABLE EROSION CONTROL LOG	LF	\$5.26	2,065.00	\$10,861.90	172.00	2,237.00	\$11,766.62	\$904.72
160-WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	\$2.64	5,597.00	\$14,776.08	1,556.00	7,153.00	\$18,883.92	\$4,107.84
164-WC02	3" EROSION CONTROL COMPOST (ECC)	SY	\$0.76	5,597.00	\$4,253.72	(4,797.00)	800.00	\$608.00	(\$3,645.72)
169-2001	SOIL RETENTION BLANKET (CL-1)(TY A)	SY	\$1.38	0.00	\$0.00	4,550.00	4,550.00	\$6,279.00	\$6,279.00
666-2053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	\$99.43	6.00	\$596.58	(2.00)	4.00	\$397.72	(\$198.86)
666-2068	REFL PAV MRK TY I (W) (DBL ARROW)(090MIL)	EA	\$169.61	1.00	\$169.61	1.00	2.00	\$339.22	\$169.61
666-2095	REFL PAV MRK TY I (W) (WORD)(090MIL)	LF	\$134.52	6.00	\$807.12	(2.00)	4.00	\$538.08	(\$269.04)
666-2131	REFL PAV MRK TY I (Y) 24" (SLD)(090 MIL)	LF	\$6.27	129.00	\$808.83	329.00	458.00	\$2,871.66	\$2,062.83
1093-2001	TREE PROTECTION FENCE	LF	\$1.81	726.00	\$1,314.06	(726.00)	0.00	\$0.00	(\$1,314.06)
1122-2002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$24.56	270.00	\$6,631.20	(194.00)	76.00	\$1,866.56	(\$4,764.64)
1122-2009	ROCK FILTER DAMS (REMOVE)	LF	\$10.53	270.00	\$2,843.10	(270.00)	0.00	\$0.00	(\$2,843.10)
1122-2016	CONTRUCTION EXITS (INSTALL) (TY 1)	SY	\$10.24	200.00	\$2,048.00	(88.89)	111.11	\$1,137.77	(\$910.23)
1122-2019	CONTRUCTION EXITS (REMOVE)	SY	\$9.36	200.00	\$1,872.00	(88.89)	111.11	\$1,039.99	(\$832.01)
1122-2027	BACKHOE WORK (EROSION & SEDM CONT)	HR	\$167.62	20.00	\$3,352.40	(20.00)	0.00	\$0.00	(\$3,352.40)
3267-2011	D-GR HMA (SQ) TY-B PG64-22	TON	\$80.42	986.00	\$79,294.12	(98.28)	887.72	\$71,390.44	(\$7,903.68)
3267-2048	D-GR HMA (SQ) TY-C SAC-B PG70-22	TON	\$107.97	657.00	\$70,936.29	(14.76)	642.24	\$69,342.65	(\$1,593.64)
509S-1	TRENCH EXC. SAFETY PROTECTION SYSTEMS	LF	\$0.96	1,216.00	\$1,167.36	(1,186.00)	30.00	\$28.80	(\$1,138.56)
510-AW6"	C900, DR-14 PVC WATER PIPE, 6" DIAMETER	LF	\$39.60	924.00	\$36,590.40	16.00	940.00	\$37,224.00	\$633.60
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(20,961.55)	4,038.45	\$4,038.45	(\$20,961.55)
TOTALS					\$263,322.77			\$227,752.88	(\$35,569.89)

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

CR 245

Williamson County Project No. 15IFB102

Change Order No. 2

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. It also adds Item 169-2001 Soil Retention Blanket to the contract which replaces the 3" Erosion Control Compost due to the unavailability of the compost material. The underruns documented by this Change Order result in a cost savings for the County.

Ten (10) days will be added to the Contract on this Change Order for the lead time for the fabrication of the pressure release valve vault for the City of Georgetown waterline added by Change Order 1.

A new item was required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
169-2001	SOIL RETENTION BLANKET (CL 1)(TY A)	4550.00	SY

This Change Order results in a net decrease of \$35,569.89 to the Contract amount, for an adjusted Contract total of \$583,687.75. The original Contract amount was \$589,829.11. As a result of this and all Change Orders to-date, \$6,141.36 has been deducted from the Contract, resulting in a 1% net decrease in the Contract cost. Ten (10) days will be added to the Contract as a result of this Change Order for a total of one hundred sixty (160) days.

HNTB Corporation

James Klotz, P.E.



KWEST GROUP

Civil Construction and Environmental Services

TYPE	ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE	COMMENTS/NOTES
BB	WC105	BIOGRAD EROSION CONTROL LOG 20" (Straw)	LF	2065	\$ 5.26	\$ 10,861.90	
REV	WC105	BIOGRAD EROSION CONTROL LOG 20" (Straw)	LF	210	\$ 5.26	\$ 1,104.60	
TOTAL	WC105	Total Revised: WC105	LF	2275	\$ 5.26	\$ 11,966.50	
BB	164-WCO1	TABLE 1-TYPE 1 SEED (PERM) Broadcast Seed Only	SY	12323	\$ 0.57	\$ 7,024.11	
REV	164-WCO1	TABLE 1-TYPE 1 SEED (PERM) Broadcast Seed Only	SY	-12323	\$ 0.57	\$ (7,024.11)	
REV	164-WCO1	MATERIAL SALE OF TABLE 1 SEEDS THAT WERE	LS	1	\$ 5,082.88	\$ 5,082.88	MATERIAL ORDERED AND RECEIVED BY VENDOR PRIOR TO COUNTY DELETE REQUEST
TOTAL	164-WCO1	ALREADY RECEIVED AND MIXED	LS	1	\$ 5,082.88	\$ 5,082.88	APPLIED A MULTIPLIER OF 1.1 TO VENDORS REVISED UNIT
BB	164-WCO2	3" EROSION CONTROL COMPOST (ECC)	SY	5597	\$ 0.76	\$ 4,253.72	
REV	164-WCO2	3" EROSION CONTROL COMPOST (ECC)	SY	-4782	\$ 0.76	\$ (3,634.32)	
TOTAL	164-WCO2	Total Revised: WCO2	SY	815	\$ 0.76	\$ 619.40	VENDOR LEAVING 815SY IN PRICING AS LOADS WERE DELIVERED AND PLACED.
BB	164-WCO4	TABLE 4-TYPE 4 SEED (PERM) Broadcast Seed Only	SY	9559	\$ 0.21	\$ 2,007.39	
REV	164-WCO4	TABLE 4-TYPE 4 SEED (PERM) Broadcast Seed Only	SY	12323	\$ 0.21	\$ 2,587.83	
TOTAL	164-WCO4	460#/AC OF 13-13-13 Slow Release Fertilizer is included.	SY	21882	\$ 0.21	\$ 4,595.22	VENDOR AGREED TO INSTALLATION WITH NO ADDED COST
BB	169-2006	SOIL RETENTION BLANKET (CL 2) (TY F)	SY	1255	\$ 7.60	\$ 9,538.00	
REV	169-2006	SOIL RETENTION BLANKET (CL 2) (TY F)	SY	-1255	\$ 7.60	\$ (9,538.00)	
REV	169-2006	SOIL RETENTION BLANKET (CL 2) (TY F)	SY	6852	\$ 1.38	\$ 9,455.76	
TOTAL	169-2006	Total Revised: 169-2006	SY	6852	\$ 1.38	\$ 9,455.76	APPLIED A MULTIPLIER OF 1.1 TO VENDORS REVISED UNIT
BB	1093-2001	TREE PROTECTION FENCE (ORANGE PLASTIC)	LF	726	\$ 1.81	\$ 1,314.06	
REV	1093-2001	TREE PROTECTION FENCE (ORANGE PLASTIC)	LF	-726	\$ 1.81	\$ (1,125.30)	
TOTAL	1093-2001	Total Revised: 1093-2001	LF	0	\$ 1.81	\$ -	
BB	1122-2002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	270	\$ 24.56	\$ 6,631.20	
REV	1122-2002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	-210	\$ 24.56	\$ (5,157.60)	
TOTAL	1122-2002	Total Revised: 1122-2002	LF	60	\$ 24.56	\$ 1,473.60	
BB	1122-2009	ROCK FILTER DAMS (REMOVE)	LF	270	\$ 10.53	\$ 2,843.10	
REV	1122-2009	ROCK FILTER DAMS (REMOVE)	LF	-270	\$ 10.53	\$ (2,843.10)	
REV	1122-2009	ROCK FILTER DAMS (REMOVE)	LF	30	\$ 18.34	\$ 550.20	
TOTAL	1122-2009	Total Revised: 1122-2009	LF	30	\$ 18.34	\$ 550.20	APPLIED A MULTIPLIER OF 1.1 TO VENDORS REVISED UNIT
BB		Original Base Bid:				\$ 44,473.48	
REV		Revised Contract Value:				\$ 33,743.56	
TOTAL		Magnitude of Change:			Deduct:	\$ 10,729.92	

CR 245

FORCE ACCOUNT - BACK UP

- 1) MESSAGE BOARD
 $\$2040 + \$375 = \$2415 \times 1.15^{(\text{markup})} = \$2,777.25$
- 2) ELECTRICAL MATERIAL
 $\$340.58 \times 1.15^{(\text{markup})} = \391.67
- 3) SPECIALTY TOOL
 $\$25.97 \times 1.15^{(\text{markup})} = \29.87
- 4) ELECTRICAL MATERIAL (REFUND)
 $\$110.60 \times 1.15^{(\text{markup})} = (\$127.19)$
- 5) WASHED ROCK
 $\$23.94 \times 1.15^{(\text{markup})} = \27.53
- 6) PLATE COMPACTOR
 $\$72.80 \times 1.15^{(\text{markup})} = \83.72
- 7) SIGN RELOCATION
 $\$744.00 \times 1.15^{(\text{markup})} = \underline{\$855.60}$

TOTAL

\$4,038.45

County: Williams Project: CL 145 CSI: _____ Highway: _____
Date: 3/10/14 Station: DETOUR to Station: NEEPAHO BOARDS

[illegible][illegible]

KWEST Group, LLC
Contractor
by DRG DIV. MANAGER
Inspector
Area Engineer
Signature and Title



P.O. Box 12637
San Antonio, TX 78212
210-738-4251
Fax 210-736-2004

INVOICE

Invoice Date	Invoice No.
8/1/2015	80283134

Terms: Net 10 Days

KWEST Group
Ryan K. Odendahl
8305 Fremont Pike
Perrysburg, OH 43051

Job ID: 235978
CR 245 contract extras
CR 245 and SH 28 West of Georgetown
Georgetown
Project: CR 245 REPLACEMENT
Highway: County:

Customer	Customer Job No.	Customer P.O. No.	Period Covered		Foreman Name / Phone#		
KWESTG	CR 245 REAL B	616205	8/10/2016 - 08/28/2015		Robert 214-316-8895		
Title	Description	From - To	Qty	Days	Units	Price	Total
08/10/15	RENTALS						
08/10/15	ELECTRONIC SOLAR MESSAGE TRLR - MB # 750	08/10 08/28	1	17	17	80.00	\$1,020.00
08/10/15	ELECTRONIC SOLAR MESSAGE TRLR - MB #739	08/10 08/28	1	17	17	60.00	\$1,020.00
08/10/15	PLASTIC TRAFFIC BARREL	08/10 08/28	8	17	136	0.00	\$0.00
08/10/15	TIRE RING FOR USE WITH BARREL	08/10 08/28	8	17	136	0.00	\$0.00
08/10/15	ONE-TIME CHARGES						
08/10/15	Delivery and programming		2		2	75.00	\$150.00
08/17/15	Remove message boards and reprogram		1		1	75.00	\$75.00
08/28/15	Pickup Fee		2		2	75.00	\$150.00

516205 CC: 8001.001
EQUIPMENT RENTAL TOTAL
ONE-TIME CHARGES
SALES TAX
TOTAL CHARGES
PLEASE PAY THIS AMOUNT
*** Job Complete ***

\$2,040.00
\$375.00
\$198.24
\$2,614.24
\$2,614.24
X 15%
\$391.14

Invoice amount must be reported within 30 days. Credit for increased invoices will not be issued after 30 days. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate).

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO.

ON CHANGE ORDER NO.

Form 316
(Rev. 02/10)
Page 1 of 2

County: Alameda Project: CR 245 CST: _____ Highway: _____

Date: 8/1/15 Station: INTERSECTION to Station: PULL BOX 3

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
Pick-up truck	8			DOBSONAWAY FIREMAN	8				
LAT BACKHOE	8			ROONEY KIRK OPERATOR	8				
				LEWIS JONES LABORER	0				
		Total							Total

[illegible]

KWEST GROUP

Inspector

Signature and Title

Area Engineer

MEASURED MEAT FOR QTY'S, PICKLED MATERIAL
EXCAVATED EXISTING SOUTH PULL BOX IS INVESTIGATED
EXISTING CONDITIONS

765
 Tue Aug 18 03:30:15 CDT 2015
OFFICE SUPPLY
Office DEPOT
OfficeMax

OFFICE DEPOT STORE #2346 Suite 500
 10130 University
 Georgetown, TX 78628
 (512) 868-6700

08/18/2015 15:20:15 10 PM
 STR 2346 REG3 TRN 5170 EMP 496162

Product ID	Description	Total
448561	SCOL10117-ENG	5.29
448921	SCOL10117-RBC	19.99

Sales Tax: 16.28
 Total: 1.34
 Tax: 17.62

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and

515205
 CC: 9001.007

2346 University Blvd, Ste 500
 Georgetown, TX 78628
 (512) 868-6700

1558# 100 FOR 5007121 AT 5:00 PM
 WE APPRECIATE YOUR BUSINESS!!!
 8/04/15 11:27AM DV 554 SALE

2199531
 BLADE 38cm 2' 5" 100
 SUB-TOTAL: 23.99
 BK CARD AMT: 1.34
 BK CARD#: 17.62

Total Items: 2
 Total Price: 25.97
 Tax: 1.34
 Total: 27.31

==> JRNLE#1410
 CUST #5

THIS RECEIPT IS REQUIRED FOR RETURN
 WITHIN 30 DAYS

TRUCK#

ACE
Hardware

515205 0035.007

PARCO HOME CENTER, INC.
 (512) 863-4505

THANK YOU FOR SHOPPING AT PARCO !!!
 WE APPRECIATE YOUR BUSINESS!!!
 8/05/15 2:11PM DV 554 SALE

100111	2	EA	9.99	EA	19.95
G TAPE SILVER 30 YD	1	EA	6.49	EA	6.49
10397	1	EA	16.99	EA	16.99
WHISK BROOM EXD ALL CORN	12	EA	4.99	EA	59.88
10523	1	EA	19.99	EA	19.99
BROOM CORN JANITOR ACE	2	EA	11.82	EA	23.64
1017565	2	EA	19.99	EA	39.98
ACE ORG MRK SPRAY ACE170					
80594					
FIRE EXTING FIRE AWAY 100C					

SUB-TOTAL: 143.32 Tax: 11.82
 BK CARD AMT: 155.14 TOTAL: 155.14
 BK CARD#:

Total Items: 18



==> JRNLE#1410
 CUST #5

Customer Copy

THIS RECEIPT IS REQUIRED FOR RETURN
 WITHIN 30 DAYS

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO.

ON CHANGE ORDER NO.

County: Williamson Project: CR225 Highway: CSJ

Date: 8/5/15 Station: INTERSECTION to Station: BPA BOARDS

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT			LABOR						
Description	Hrs.	Amount	Rate	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
PUMP TOWER	9.5			ROSE SHANDLER FOREMAN	8	1.5			
CAT 320	9.5			ROONEY KIRUNA OPERATOR	8	1.5			
EVCANTROL				LEW JONES LABORER	8	1.5			
							</		

[illegible]

Kurtis Group, LLC

Contractor

Inspector

Signature and Title

Area Engineer

COMPLETED SOUTH WITH CORRELATION, INSTANCES
PALL V. STANLEY



DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. _____

County: WILKINSON Project: CR 245 CSI: _____ Highway: _____

Date: 8/10/15 Station: INTERSECTION to Station: PULL BOXES

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT			LABOR						
Description	Hrs.	Rate	Amount	Classification and Name	Hour	Rate	Amount		
					Reg.	O.T.	Reg.	O.T.	
PUMP TOWER	4.5			ROBSONIAKI	8	1.5			
CAT 320 EXCAVATOR	4.5			FOREMAN	8	1.5			
				ROBSONIAKI	8	1.5			
				OPERATOR	8	1.5			
				LEVI JONES	8	1.5			
				LABORER	8	1.5			
Total									

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity

by KWESI GORDON, LLC Contractor DIY MANAGER Inspector Area Engineer

EXCAVATED EXISTING, REMOVED & INSTALLED NEW
PUMP TOWER, INSTALLED NEW PUMP TOWER ACROSS
EXISTING ROAD

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO.

ON CHANGE ORDER NO.

County: Wilkes-Barre Project: CR-245 CSI: _____ Highway: _____

Date: 8-7-15 Station: _____ to Station: _____ PULL BOXES

[illegible][illegible]

by Kuest Group LLC Contractor INS Inspector DIV. MAINTENANCE Area Engineer Signature and Title

RETURNED EXCESS ELECTRICAL MATERIAL
PURCHASED WASHED STONE FOR PAVING
INSTALLED WASHED STONE IN PAVING



DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. _____

County: WASHINGTON Project: CR 245 CSJ: _____ Highway: _____
Date: 8/10/15 Station: INTERSECTION to Station: SHOULDER & PULL BOXES

EQUIPMENT				LABOR			
Description	Hrs.	Rate	Amount	Classification and Name	Hours	Rate	Amount
PLOW TRUCK	5			BOB SCHADY	5		
CAT 420 BACKHOE	4			RONNEY KAJIMA	5		
CAT D-3 DOZER	4			OPERATOR	4		
HAULTRAILER W/CRACK TRUCK	4			WESLEY MOHNS	4		
				OPERATOR	4		
				LEU JONES			
				LABORER			
			Total				Total

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE	
Description	Quantity

by KRIST GROUP, LLC Contractor
[Signature] Inspector
Signature and Title Area Engineer

CAT SHOULDER CUT, SPREAD MATERIAL W/ DOZER
EXCAVATED DOWN TO CURB/PAVE MATERIAL, SPREAD
EXTENDING SOME PRIOR TO PLACING MATERIAL

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. _____



County: WILKINSON Project: CR 245 CSI: _____ Highway: _____
Date: 8/1/15 Station: INTERSECTION to Station: SHOULDER'S

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT			LABOR						
Description	Hrs.	Rate	Amount	Classification and Name	Hours	Rate	Amount		
PICKUP TRUCK	9.5			PAUL SHAWNETT FOREMAN	8	1.5			
CAT 140M GRADER	3			DAVEY KILGUS OPERATOR	8	1.5			
CAT 420 BACKHOE	3			LEVI JONES LABORER	8				
CAT CP 56B POWER ROWER	1								
FURNITURE WATER TRENCH	6								
		Total					Total		

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
4 WALK BEHIND RATES COMPACTOR	LS	186.95

by KWEST GROUP, LLC Contractor
Inspector DIV WALKER Area Engineer
Signature and Title

Rapid slope for shoulder's, EXCAVATED, RECONSTRUCTED TRAILS
Shaped disturbed areas, graded, compacted

Almighty Rentals
2534 Shell Road
Georgetown, TX 78628
(512) 868-3788
(512) 863-3675 FAX

515205
9001-001
TOOL RENTAL

1-513200	
Open Order	
Rent Date:	8/11/2015 8:55 AM
Due Date:	8/12/2015 8:55 AM
Return Date:	
Order Terms:	Due On Receipt
PO #:	
Job #:	

Ship To:

Customer Information
Kwest Group
1332 petaluma dr
Rockwall, TX 75087

Ship Via	Customer Drivers License	Cell Phone #	Fax Phone #
	28052513 TX	(214) 316-0895	
Contact Phone #	Sales Person Name	Employee Name	
	Nick Demiri	dvd	
Customer #	Authorized Contact Name		
6572			
Description	Qty Out	Qty In	Daily
PLATE COMPACTOR, BOMAG #1	1.00		
Item ID: 00572-001			
Rent Date: 8/11/2015 8:55 AM			
Serial: 811834032147			
Weekly	\$150.00	Monthly	\$477.00
Per Unit	\$45.00	Tri-Unit	\$65.00
Extended			\$65.00

77.35
x1.15
\$88.95

Order Terms:	By signing this form, customer agrees to all terms and conditions as contained in the rental policy. Policy is posted at front counter and available at time of rental. The Rental Policy is also available at http://www.almightyrentals.com/tool-equipment/policies.html
PRINT NAME	
Attention Account Customers: DO NOT PAY ON "OPEN ORDERS"	
Open orders may not reflect final charges -- please pay off closed order or invoice	

Rental Charges:	\$65.00
Damage Protection	\$7.80
Sub Total	\$72.80
Tax	\$4.55
Order Total	\$77.35
Amount Paid	\$77.35
Amount Due	\$0.00

Monday - Friday 8:00am - 5:00pm
Saturday 8:00am - 4:00pm
Closed Sundays



Customer Signature

Date	Type	Amount	Next	Payment
8/11/2015	AMEX	\$77.35	Payment	1290

Thank You For Your Business!
Printed: Sunday, August 11, 2015 8:55 AM

Barcode: 1 Return By End

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO.

County: WILKINSON Project: CR 245 CSR: _____ Highway: _____
2" TOPSOIL

Date: VARIOUS Station: 0+50 to Station: 12+50

[illegible][illegible]

	
Knuest Group, LLC Contractor	Div Manager
Inspector	Area Engineer



KWEST GROUP

Civil Construction and Environmental Services

Attn: Ryan Rivera
HNTB
14 Galloping Road
Round Rock, TX 78681

November 20, 2015

Via email: rrivera@HNTB.com

RE: 15IFB102 CR 245 – Sign Relocation Change Request

Mr. Rivera:

We appreciate the opportunity to provide pricing on this project. Per the telephone conference call earlier. We propose to relocate tow SM RD SN UP & AM TY TWT (1) WS (P).

1. Kwest group has not made allowances in the proposed budget for survey, or location of new signs, please provide grade lath at each location.

Please provide an additive change order in the amount of: **\$855.60**

Thank you for providing us this opportunity. We look forward to performing this work. Please let us know when the work is approved, so we may release our subcontractor.

If we can provide any additional information, please feel free to contact the undersigned mobile phone at (214) 316-6895

Sincerely,

Rob Schackart – Division Manager

cc: 515205 – project file

Regional Office
5650 Blazer Parkway, Suite 179
Dublin, Ohio 43017
p: 614.734.4664
f: 614.734.1734

Main Office
8305 Fremont Pike
Perrysburg, Ohio 43551
p: 419.874.4284
f: 419.847.4306

Regional Office
20 Noble Court, Suite 145
Heath, TX 75032
p: 972.722.3874
f: 972.722.3875

Environmental Safety Services, Inc.

14101 W Highway 290 Suite #400C, Austin, Texas 78737
(Phone) 512.989.2259 – (Fax) 512.372.9375 stacey@essltx.com

**** CERTIFIED HUB / DBE / MBE CONTRACTOR ****

COA/TXDOT MBE/DBE #: VS0000012711, NCTRCA #: HMMB49674N0712, SCTRCA #: 210109005, HUB #: 1260203041800

Bid Date: October 27, 2015
Project: CR 245 Realignment
Owner: Williamson County

Proposal #: 1015165C.O.

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

ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
644-2059	RELOCATE SM RD SN SUP & AM TY TWT (1)WS(P)	EA	2.00	\$297.00	\$594.00
ADD	Mobilization due to separate move-in to do this work.	LS	1.00	\$150.00	\$150.00
				TOTAL	\$744.00

Notes:

All lane closures and traffic control are excluded.

All layout is excluded.

General Contractor to provide access and staging area for ESSi materials & equipment.

All maintenance is excluded.

All clearing, topsoil, soil preparation/ammendments, herbicide, mowing, weeding & watering are excluded.

Sign prices are based on installs & relocates in one/same move-in, or a \$150.00 mobilization charge will apply. No temporary signs, covering or turning of signs, solar or electrical is included.

Sign relocation pricing reflects new stubs only. If new posts or signs are needed, additional charges will apply.

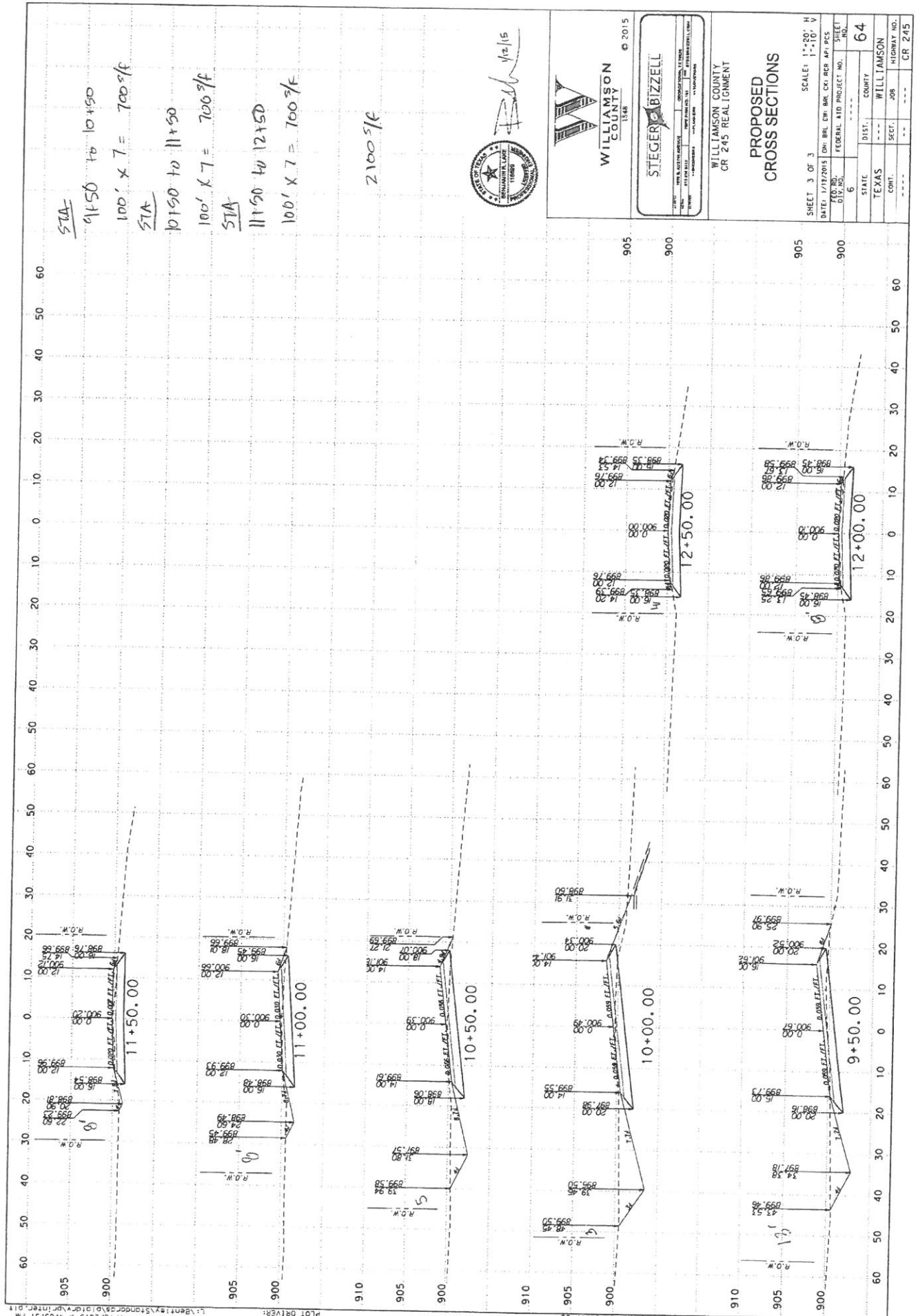
Pricing is good for thirty (30) days.

*****All bid prices are negotiable.*****

Respectfully submitted,
Stacey Reinhart, Estimator/Project Manager

Accepted _____

Date: _____



STA-

9150 to 10+50

100' X 7 = 700³/F

STA-

10150 to 11+50

100' X 7 = 700³/F

STA-

11150 to 12+50

100' X 7 = 700³/F

2100³/F