

RECEIVED
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BY: PSI

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MAR 27 2019

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

HNTB Corporation
Round Rock

- 1. CONTRACTOR: Smith Contracting Co.
- 2. Change Order Work Limits: Sta. 21+00 to Sta. 27+50
- 3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 1B,4B (3 Max. - In order of importance - Primary first)

| | |
|-------------|----------------------------|
| Project: | <u>1710-194</u> |
| Roadway: | <u>Neenah Ave Widening</u> |
| CSJ Number: | _____ |

5. Describe the work being revised:

1B: Design Error or Omission. Other. This Change Order will compensate the Contractor for various items of additional work including construction of the pedestrian rail footings adjacent to box culvert wingwalls, extending a concrete slab located in the roadway over an existing box culvert and painting "Fire Lane" markings on driveway curb. **4B:Third Party Accommodation.Third party requested work.**This Change Order also compensates the Contractor for relocating two small signs at the request of the City of Austin.

- 6. Work to be performed in accordance with Items: see attached
- 7. New or revised plan sheet(s) are attached and numbered: Revisions marked on as-built plans
- 8. New Special Provisions/Specifications 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).

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><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></p> <p>THE CONTRACTOR Date <u>3-27-19</u></p> <p>By <u>Hardin</u> VP</p> <p>Typed/Printed Name <u>HARDIN CAMP</u></p> <p>Typed/Printed Title <u>VP</u></p> | <p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$15,968.18</u></p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 3/20/17
Project Manager Date

N/A
Design Engineer Date

[Signature] 4/1/2019
Program Manager Date

Design Engineer's Seal:

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] 4/9/19
County Judge Date
 APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 1710-194

TABLE A: Force Account Work and Materials Placed into Stock

| | LABOR | HOURLY RATE | | | HOURLY RATE |
|--|-------|-------------|--|--|-------------|
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TABLE B: Contract Items:

| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | OVERRUN/UNDERRUN |
|---------------|---------------------------------------------------|------|-------------|-------------------------------|---------------|-----------------|----------|--------------------|--------------------|
| | | | | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | |
| 999-WC05 | FORCE ACCOUNT - PEDESTRIAN HANDRAIL FOOTING | LS | \$10,370.85 | 0.00 | \$0.00 | 1.00 | 1.00 | \$10,370.85 | \$10,370.85 |
| 999-WC06 | FORCE ACCOUNT - CONCRETE PAVING | LS | \$4,809.83 | 0.00 | \$0.00 | 1.00 | 1.00 | \$4,809.83 | \$4,809.83 |
| 999-WC07 | FORCE ACCOUNT - STRIPING/SIGNS (PUNCH LIST ITEMS) | LS | \$787.50 | 0.00 | \$0.00 | 1.00 | 1.00 | \$787.50 | \$787.50 |
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| TOTALS | | | | | \$0.00 | | | \$15,968.18 | \$15,968.18 |

CHANGE ORDER REASON(S) CODE CHART

| | |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Design Error or Omission</p> | <p>1A. Incorrect PS&E 1B. Other</p> |
| <p>2. Differing Site Conditions (unforeseeable)</p> | <p>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</p> |
| <p>3. County Convenience</p> | <p>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</p> |
| <p>4. Third Party Accommodation</p> | <p>4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. `` 4D. Other</p> |
| <p>5. Contractor Convenience</p> | <p>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</p> |
| <p>6. Untimely ROW/Utilities</p> | <p>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</p> |

Williamson County Road Bond Program

**Neenah Ave. Widening
Williamson County Project No. 1710-194
Change Order No. 3**

Reason for Change

This Change Order compensates the Contractor for various items of work including: construction of pedestrian rail footings adjacent to box culvert wingwalls, extending a concrete slab located in the roadway over an existing box culvert, painting “Fire Lane” markings on driveway curb and relocating two small signs at the request of the City of Austin.

Pedestrian hand rail was called out in the plans to be located on the top of the box culvert wingwall (two locations). The wingwalls were too narrow for the attachment of the base plate of the railing. A separate pedestrian rail foundation was constructed next to the wingwalls. The Contractor had to excavate a 1'x1' area, place rebar and dowel into the wingwalls, and place concrete in order to properly install the planned pedestrian hand rail. The cost of this work was determined by tracking actual costs of labor, equipment and materials used for this work.

The Contractor placed forms and rebar and dowel into the existing concrete to extend a 12” thick section concrete slab located over an existing box culvert in the roadway. The extension of the concrete slab was not called out in the plans. The cost of this work was determined by tracking actual costs of labor, equipment and materials used for this work.

A pay item is being added for the application of “Fire Lane” markings shown in the plans because there was not a pay item in the contract for this work.

The Contractor relocated two small signs at the request of City of Austin representatives during the project’s walk through. The cost of this work was determined by tracking actual costs of labor, equipment and materials used for his work.

Following is a summary of the items required for this change order.

| ITEM | DESCRIPTION | QTY | UNIT |
|----------|------------------------------------------------------------|-----|------|
| 999-05WC | FORCE ACCOUNT - PEDESTRIAN HAND RAIL FOOTING | 1 | LS |
| 999-06WC | FORCE ACCOUNT - CONCRETE PAVING | 1 | LS |
| 999-07WC | FORCE ACCOUNT - MARKINGS AND SIGN RELOCATIONS (PUNCH LIST) | 1 | LS |

This Change Order results in a net increase of \$15,968.18 to the Contract amount, for an adjusted Contract total of \$2,552,240.14. The original Contract amount was \$2,529,398.54. As a result of this and all Change Orders to-date, \$22,841.60 has been added to the Contract, resulting in less than a .90% net increase in the Contract cost. There will not be any additional days added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

REVISED

999-05WC



EXCAVATING * PAVING * CONCRETE * UTILITIES

Smith Contracting Co., Inc.
 CHANGE ORDER PROPOSAL #14
 1710-194 NEENAH AVENUE WIDENING
 1/16/2019

DESCRIPTION:

Excavate & grade concrete footer by hand & on slopes for installation of the handrails, then dowel into existing concrete, install dowels and rebar, form, pour, finish concrete footing.

LABOR:

| | Quantity | Hours | Rate | Total |
|----------------------------|----------|-------|---------|-------------------|
| Concrete formers | 1 | 232.5 | \$17.00 | \$3,952.50 |
| Concrete formers | | | \$18.00 | \$0.00 |
| Foreman/Layout/Coordinator | | | \$19.50 | \$0.00 |
| Operator | | | \$17.00 | \$0.00 |
| Laborer | | | \$16.00 | \$0.00 |
| Concrete formers | | | | \$0.00 |
| | | | \$15.00 | \$0.00 |
| Superintendent | | | \$21.00 | \$0.00 |
| Operator | | | \$25.50 | \$0.00 |
| Laborer | | | \$24.00 | \$0.00 |
| Flaggers | | | \$0.00 | \$0.00 |
| | | | | \$0.00 |
| TOTAL | | | | \$3,952.50 |

Materials:

| | Quantity | Unit | Price | |
|------------------------------|----------|-------|---------|-----------------|
| Concrete | 4.5 | CY | \$96.00 | \$432.00 |
| Epoxy | 4 | tubes | \$19.75 | \$79.00 |
| #5 Dowels | 148 | ea | \$0.96 | \$142.08 |
| Stirrups | 70 | ea | \$2.00 | \$140.00 |
| #4 rebar #5 REBAR | 16 | ea | \$8.97 | \$143.52 |
| TOTAL | | | | \$936.60 |

Equipment:

| | Quantity | Unit | Price | |
|-------------------------------|----------|------|----------|-------------------|
| Backhoe | 2 | Hrs | \$34.35 | \$68.70 |
| 1/2 Ton Pickup | 5 | Day | \$130.00 | \$650.00 |
| Generator, quickie saw, drill | 5 | Day | \$229.00 | \$1,145.00 |
| Consumable Tools & equipment | 5 | Day | \$75.00 | \$375.00 |
| TOTAL | | | | \$2,238.70 |

| | | |
|---------------------|-----|--------------------|
| Labor | | \$3,952.50 |
| Labor Burden | 55% | \$2,173.88 |
| Labor P & O | 15% | \$592.88 |
| Material | | \$936.60 |
| Material P & O | 15% | \$140.49 |
| Subcontractor | | \$0.00 |
| Subcontractor P & O | 15% | \$0.00 |
| Bid Item | | \$0.00 |
| Equipment | | \$2,238.70 |
| Equipment OH & P | 15% | \$335.81 |
| SUBTOTAL | | \$10,370.85 |
| TOTAL | | \$10,370.85 |



| | |
|-------|-------------|
| Quote | QTE00023322 |
| Date | 01/02/2019 |

13730 Avenue K
 Austin TX 78728
 (512) 251-0606 Ext. 0308

REMIT TO: REINFORCING STEEL SUPPLY
 13730 Avenue K
 Austin TX 78728

Bill To:

Smith Contracting Co Inc.
 MONICA MARTINEZ
 AP@smithcontinc.com

Work Site:

Smith Contracting Co Inc.
 15308 Ginger St
 Austin, TX 78728
 MONICA MARTINEZ

| Purchase Order # | Customer ID | Sales Rep. | Shipping Method | Payment Terms | Req'd Ship Date | Master No. |
|------------------|-----------------|------------|-----------------|---------------|-----------------|------------|
| HARDIN | SMITHCONTRACTIN | DENISE | PICKUP | DUE 10TH | 01/02/2019 | 395,974 |

| Quantity | Item Number | Description | Weight | Tax | Unit Price | Ext. Price |
|----------|----------------|--------------------------------|--------|-----|------------|------------|
| 383.824 | ##05 FAB REBAR | #05 FAB REBAR S/B 2'-00" | 0.00 | | \$0.46 | \$176.56 |
| 30 | #5 20-OREBAR | #5 20-0 REBAR | 625.80 | | \$8.97 | \$269.10 |
| 16 | #4 20-OREBAR | #4 20-0 REBAR | 213.76 | | \$5.74 | \$91.84 |
| 7 | 758722200054 | A22-1 22 OZ ULTRA BOND 18.6 OZ | 0.00 | | \$19.75 | \$138.25 |

Total Weight: 0

| | |
|----------------|-----------------|
| Subtotal | \$675.75 |
| Misc | \$0.00 |
| Tax | \$55.76 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$731.51 |

Department of Labor

Report Period: 09/24/2018 to 09/30/2018

Continued...

| Employee Information | No of Dep | Work Classification | M | T | W | T | F | S | S | Total Hours | Rate of Pay | Gross Amount | FICA | Fed Tax | State Tax | SDI | Other | Total Wage | Net Payroll | |
|----------------------|-----------|---------------------|-----------------------------|-------|-------|-------|-------|-------|-------|-------------|-------------|--------------|-------|---------|-----------|-----|-------|------------|-------------|-------|
| Zaldana Temu Mayncf | | 1172-Labore D | 09/24 | 09/25 | 09/26 | 09/27 | 09/28 | 09/29 | 09/30 | | | | | | | | | | | |
| | | O | | | 1.00 | 10.00 | | | | 11.00 | 22.50 | 247.50 | | | | | | | | |
| | | S | 10.00 | 10.50 | 10.50 | 9.00 | | | | 40.00 | 15.00 | 600.00 | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | 847.50 | 64.84 | 22.63 | | | | 87.47 | 760.03 | 90827 |
| Marquez Hernan | 8 | 1347-Excav D | | | | 2.00 | 10.00 | | | 12.00 | 25.50 | 306.00 | | | | | | | | |
| | | O | | | | | | | | 40.00 | 17.00 | 680.00 | | | | | | | | |
| | | S | 10.50 | 10.50 | 10.50 | 8.50 | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | 986.00 | 75.43 | 12.54 | | | | 87.97 | 898.03 | 90777 |
| Cotton Antonio E | 6 | 1124-Concr D | | | | 2.00 | 10.00 | | | 12.00 | 22.50 | 270.00 | | | | | | | | |
| | | O | | | | | | | | 40.00 | 15.00 | 600.00 | | | | | | | | |
| | | S | 10.00 | 12.00 | 10.00 | 8.00 | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | 870.00 | 66.56 | 16.90 | | | | 83.46 | 786.54 | 90744 |
| Sanchez Luna Santia | | 1172-Labore D | | | | 2.00 | 10.00 | | | 12.00 | 22.50 | 270.00 | | | | | | | | |
| | | O | | | | | | | | 40.00 | 15.00 | 600.00 | | | | | | | | |
| | | S | 10.00 | 12.00 | 10.00 | 8.00 | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | 870.00 | 66.56 | 0.94 | | | | 67.50 | 802.50 | 90807 |
| Campos Jimenez Adria | | 1346-Ldir/Ba D | | | | 1.00 | 10.00 | | | 11.00 | 24.75 | 272.25 | | | | | | | | |
| | | O | | | | | | | | 40.00 | 16.50 | 660.00 | | | | | | | | |
| | | S | 10.00 | 10.50 | 10.50 | 9.00 | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | 932.25 | 71.32 | 49.16 | | | | 120.48 | 811.77 | 90732 |

Rental Rate Blue Book®

May 19, 2017

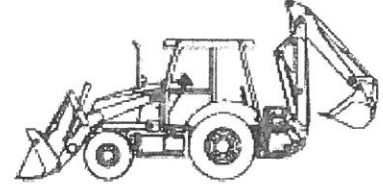
Caterpillar 416E

Tractor-Loader-Backhoes

Size Class:

14' to Under 15'

Weight:

14,960 lbs.

Configuration for 416E

| | | | |
|--------------------------------|-------------------|---------------------|-------------|
| Loader Bucket Capacity--Heaped | 1.25 cu yd | Operator Protection | ROPS |
| Net Horsepower | 74 hp | Drive | 2WD |

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 Hourly | FHWA Rate** Hourly |
|-------------------------|-------------------|-----------------|-----------------|----------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | \$3,150.00 | \$880.00 | \$220.00 | \$33.00 | \$16.45 | \$34.35 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2017: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | | | - | |
| Total: | \$3,150.00 | \$880.00 | \$220.00 | \$33.00 | \$16.45 | \$34.35 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|---------------|
| Depreciation (ownership) | 33% | \$1,039.50/mo |
| Overhaul (ownership) | 49% | \$1,543.50/mo |
| CFC (ownership) | 7% | \$220.50/mo |
| Indirect (ownership) | 11% | \$346.50/mo |
| Fuel (operating) @ 2.36 | 41% | \$6.79/hr |

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for TRAVIS RAGLAND (travisragland@smithcontinc.com)



To See Inventory
Choose A Store

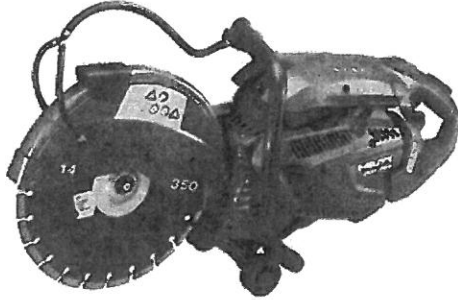
Search

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

Hilti, Inc. | category #01 group #095

PRO Gas Concrete Saw 14"



Share

DESCRIPTION

Model # 3466109

- Powerful, easy-start Gas Saw used to cut a variety of masonry materials or metal, and can be used wet or dry.
 - Used horizontal or vertical up to 4 3/4" deep.
 - Easy starting – unique automatic choke system
- * Accessory fees may apply; please ask an associate for details

Feedback

Rental Pricing for: N Austin #6839 (4.44 mi)

| | | | |
|----------------|---------------------|-----------------|----------|
| \$52.00 | 4-Hour (Minimum) | \$296.00 | Per Week |
| \$74.00 | Per Day | \$888.00 | 4 Weeks |

This tool requires a \$100.00 deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Jan. 2, 2019. 12:05 PM EST.

| Sort by: | Distance | Product Availability |
|----------|---------------------------------------------------------------------------------------------------------------|----------------------------|
| 1 | N Austin #6839 (4.44 mi) 10515 N Mo Pac Expy Austin, TX 78759 Phone: (512) 338-1001 | 3 In Stock for Rent |
| 2 | Pflugerville #6808 (5.05 mi) 1517 Town Center Dr Pflugerville, TX 78660 Phone: (512) 990-5413 | 1 In Stock for Rent |
| 3 | Lakeline #0509 (7.59 mi) 11301 Lakeline Blvd Austin, TX 78717 Phone: (512) 331-4436 | 2 In Stock for Rent |

Search a Different Area 78728



PRODUCT FEATURES



You're shopping
SE Austin

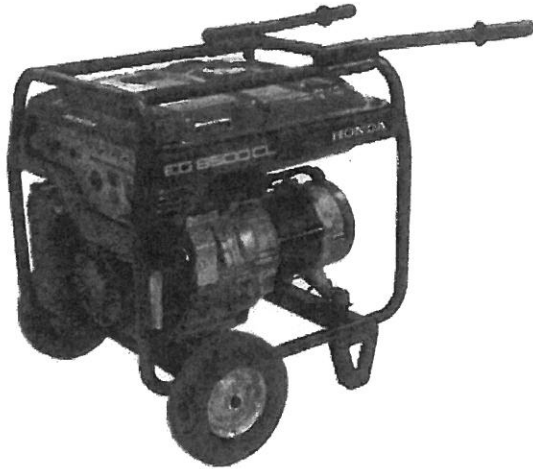
Search

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

Honda Power Equipment | category #03 group #308

6500 Watt Generator



Share

DESCRIPTION

Model # EG6500CLAT-WK-653161

- Ideal for Pro tools like circular saws, drills and air compressors
- Power for large appliances and big job sites
- Voltage selector allows you to switch between 120 and 240 volts, maximizing power output

Rental Pricing for: N Austin #6839 (4.44 mi)

| | | | |
|----------------|---------------------|-----------------|----------|
| \$58.00 | 4-Hour (Minimum) | \$332.00 | Per Week |
|----------------|---------------------|-----------------|----------|

| | | | |
|----------------|---------|-----------------|---------|
| \$83.00 | Per Day | \$996.00 | 4 Weeks |
|----------------|---------|-----------------|---------|

This tool requires a **\$250.00** deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Jan. 2, 2019. 12:05 PM EST.

| Sort by: | Distance | Product Availability |
|----------|----------|----------------------|
|----------|----------|----------------------|

- | | | |
|---|---------------------------------------------------------------------------------------------------------------|---------------------|
| 1 | N Austin #6839 (4.44 mi) 10515 N Mo Pac Expy Austin, TX 78759 Phone: (512) 338-1001 | 2 In Stock for Rent |
| 2 | Pflugerville #6808 (5.05 mi) 1517 Town Center Dr Pflugerville, TX 78660 Phone: (512) 990-5413 | 3 In Stock for Rent |
| 3 | Lakeline #0509 (7.59 mi) 11301 Lakeline Blvd Austin, TX 78717 Phone: (512) 331-4436 | 2 In Stock for Rent |

Search a Different Area 78728



Feedback

PRODUCT FEATURES

- Honda Commercial GX390 engine
- Economic, portable power



You're shopping
SE Austin

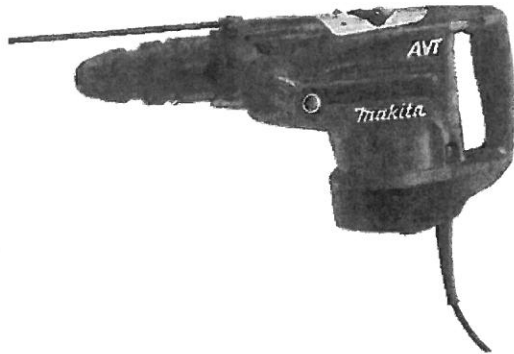
Search

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

Makita | category #02 group #225

Roto Hammer 2"



Share

DESCRIPTION

Model # HR5210C

- Ideal for concrete fasteners, anchor holes, pipe or conduit holes, scaling concrete and driving ground rods
- 15 AMP motor delivers 14.8 ft lbs of impact energy
- Variable speed control dial enables user to match the speed to the application for greater versatility

Feedback

Rental Pricing for:

N Austin #6839 (4.44 mi)

\$50.00

4-Hour
(Minimum)

\$288.00

Per Week

\$72.00

Per Day

\$864.00

4 Weeks

This tool requires a **\$100.00** deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Jan. 2, 2019. 12:03 PM EST.

| Sort by: | Distance | Product Availability |
|----------|----------|----------------------|
|----------|----------|----------------------|

- | | | |
|---|---------------------------------------------------------------------------------------------------------------|---------------------|
| 1 | N Austin #6839 (4.44 mi) 10515 N Mo Pac Expy Austin, TX 78759 Phone: (512) 338-1001 | 1 In Stock for Rent |
| 2 | Pflugerville #6808 (5.05 mi) 1517 Town Center Dr Pflugerville, TX 78660 Phone: (512) 990-5413 | 1 In Stock for Rent |
| 3 | Lakeline #0509 (7.59 mi) 11301 Lakeline Blvd Austin, TX 78717 Phone: (512) 331-4436 | 1 In Stock for Rent |

Search a Different Area 78728



PRODUCT FEATURES

- Powerful 15 AMP motor delivers 14.8 ft.lbs. of impact energy to handle the most demanding applications



www.equipmentwatch.com

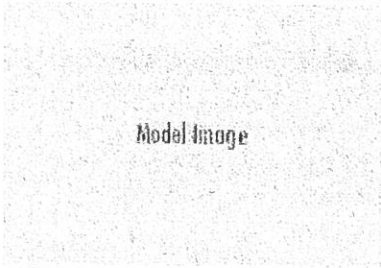
All prices shown in US\$

Rental Rate Blue Book®

March 17, 2017

Miscellaneous 4X2 3/4 165 CREW GAS
On-Highway Light Duty Trucks

Size Class:
100 - 199 HP
Weight:
4,700 lbs.



Configuration for 4X2 3/4 165 CREW GAS

| | | | |
|--------------------|----------|------------|-----|
| Power Mode | Gasoline | Horsepower | 165 |
| Axle Configuration | 4X2 | Ton Rating | 3/4 |
| Cab Type | Crew | | |

Blue Book Rates

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

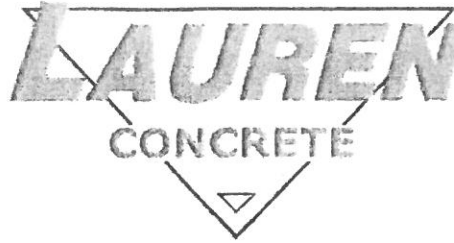
| | Ownership Costs | | | | Estimated Operating Costs Hourly | FHWA Rate** Hourly |
|-------------------------|-----------------|-----------------|----------------|---------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | \$780.00 | \$220.00 | \$55.00 | \$8.00 | \$10.15 | \$14.58 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2017: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | | | - | |
| Total: | \$780.00 | \$220.00 | \$55.00 | \$8.00 | \$10.15 | \$14.58 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|-------------|
| Depreciation (ownership) | 57% | \$444.60/mo |
| Overhaul (ownership) | 28% | \$218.40/mo |
| CFC (ownership) | 5% | \$39.00/mo |
| Indirect (ownership) | 10% | \$78.00/mo |
| Fuel (operating) @ 2.34 | 72% | \$7.34/hr |

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for EDWARD SCHROEDER (ed@atscc.com)



Quotation

Company: Smith Contracting Co. Inc.
Attention: Hardin Camp
Phone: 512-789-5441
Email: hardincamp@gmail.com

February 15, 2018

**Project: Neenah Avenue (Revision 1)
Williamson County, Texas**

1. Design ID: COA-LS-A C.O.A. Class A
Description: 3000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained
Application(s): 3000 PSI – Curb & Gutter, Sidewalk, Wet & Dry Utilities
Price: \$91.50 (per yd³, plus tax)

2. Design ID: COA-LS-B C.O.A. Class B
Description: 2000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained
Application(s): 2000 PSI – S.E.T Rip Rap
Price: \$89.50 (per Yd³, plus tax)

3. Design ID: COA-LS-C C.O.A. Class C
Description: 3600 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained
Application(s): 3600 PSI – Stormwater Structures, Box Culvert Bottom & Walls, Piers,
Bridge substructure, Traffic Rail
Price: \$96.00 (per Yd³, plus tax)

4. Design ID: COA-LS-P C.O.A. Class P-360
Description: 4500 PSI, 1" Aggregate; Slump 5 (+/- 1"); Fly Ash; Air Entrained
Application(s): 4500 PSI – Type II Driveway
Price: \$99.50 (per Yd³, plus tax)

5. Design ID: TXDLS-S TXDOT Class S
Description: 4000 PSI, 1" Aggregate; Slump 5"; 25% Fly Ash
Application(s): Bridge Slab, Box Culvert Top
Price: \$102.00 (per Yd³, plus tax)

Availability of Fly Ash is expected to be limited. Straight Cement concrete designs will be substituted as needed at an additional cost of \$1.00 per sack.

REVISED

999-06WC



EXCAVATING * PAVING * CONCRETE * UTILITIES

Smith Contracting Co., Inc.
 CHANGE ORDER PROPOSAL #13
 1710-194 NEENAH AVENUE WIDENING
 1/2/2019

DESCRIPTION:

Demo existing and prep for concrete above existing box culverts in street to finish street surface, to match existing.

LABOR:

| | Quantity | Hours | Rate | Total |
|----------------------------|----------|-------|---------|-------------------|
| Concrete formers | 1 | 56.5 | \$17.00 | \$960.50 |
| Concrete formers | | | \$18.00 | \$0.00 |
| Foreman/Layout/Coordinator | 1 | 9 | \$19.50 | \$175.50 |
| Operator | | | \$17.00 | \$0.00 |
| Laborer | | | \$16.00 | \$0.00 |
| Concrete formers | | | | \$0.00 |
| | | | \$15.00 | \$0.00 |
| Superintendent | | | \$21.00 | \$0.00 |
| Operator | | | \$25.50 | \$0.00 |
| Laborer | | | \$24.00 | \$0.00 |
| Flaggers | | | \$0.00 | \$0.00 |
| | | | | \$0.00 |
| TOTAL | | | | \$1,136.00 |

Materials:

| | Quantity | Unit | Price | |
|--------------|----------|-------|---------|-------------------|
| Concrete | 10 | CY | \$96.00 | \$960.00 |
| Epoxy | 3 | tubes | \$19.75 | \$59.25 |
| #5 Dowels | 36 | ea | \$0.96 | \$34.56 |
| #5 rebar | 30 | ea | \$8.97 | \$269.10 |
| TOTAL | | | | \$1,322.91 |

Equipment:

| | Quantity | Unit | Price | |
|-------------------------------|----------|------|----------|-------------------|
| Backhoe | 2 | Hrs | \$34.35 | \$68.70 |
| | | | | \$0.00 |
| Skid loader | 1 | Hrs | \$38.55 | \$38.55 |
| 1/2 Ton Pickup | 3 | Day | \$130.00 | \$390.00 |
| Generator, quickie saw, drill | 2 | Day | \$229.00 | \$458.00 |
| Consumable Tools & equipment | 3 | Day | \$75.00 | \$225.00 |
| TOTAL | | | | \$1,180.25 |

| | | |
|---------------------|-----|-------------------|
| Labor | | \$1,136.00 |
| Labor Burden | 55% | \$624.80 |
| Labor P & O | 15% | \$170.40 |
| Material | | \$1,322.91 |
| Material P & O | 15% | \$198.44 |
| Subcontractor | | \$0.00 |
| Subcontractor P & O | 15% | \$0.00 |
| Bid Item | | \$0.00 |
| Equipment | | \$1,180.25 |
| Equipment OH & P | 15% | \$177.04 |
| SUBTOTAL | | \$4,809.83 |
| TOTAL | | \$4,809.83 |



| | |
|-------|-------------|
| Quote | QTE00023322 |
| Date | 01/02/2019 |

13730 Avenue K
 Austin TX 78728
 (512) 251-0606 Ext. 0308

REMIT TO: REINFORCING STEEL SUPPLY
 13730 Avenue K
 Austin TX 78728

Bill To:

Smith Contracting Co Inc.
 MONICA MARTINEZ
 AP@smithcontinc.com

Work Site:

Smith Contracting Co Inc.
 15308 Ginger St
 Austin, TX 78728
 MONICA MARTINEZ

| Purchase Order # | Customer ID | Sales Rep. | Shipping Method | Payment Terms | Req'd Ship Date | Master No. |
|------------------|-----------------|------------|-----------------|---------------|-----------------|------------|
| HARDIN | SMITHCONTRACTIN | DENISE | PICKUP | DUE 10TH | 01/02/2019 | 395,974 |

| Quantity | Item Number | Description | Weight | Tax | Unit Price | Ext. Price |
|------------------------|-----------------|--------------------------------|--------|-----|------------|------------|
| 383.824 | # #05 FAB REBAR | #05 FAB REBAR S/B 2'-00" | 0.00 | | \$0.46 | \$176.56 |
| 30 | #5 20-0REBAR | #5 20-0 REBAR | 625.80 | | \$8.97 | \$269.10 |
| 16 | #4 20-0REBAR | #4 20-0 REBAR | 213.76 | | \$5.74 | \$91.84 |
| 7 | 758722200054 | A22-1 22 OZ ULTRA BOND 18.6 OZ | 0.00 | | \$19.75 | \$138.25 |
| Total Weight: 0 | | | | | | |

| | |
|----------------|-----------------|
| Subtotal | \$675.75 |
| Misc | \$0.00 |
| Tax | \$55.76 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$731.51 |

Rental Rate Blue Book®

May 19, 2017

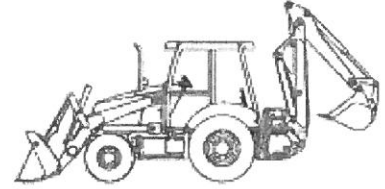
Caterpillar 416E

Tractor-Loader-Backhoes

Size Class:

14' to Under 15'

Weight:

14,960 lbs.

Configuration for 416E

 Loader Bucket Capacity--Heaped **1.25 cu yd**
 Net Horsepower **74 hp**

 Operator Protection
 Drive

ROPS
2WD
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 Hourly | FHWA Rate** Hourly |
|-------------------------|-------------------|-----------------|-----------------|----------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | \$3,150.00 | \$880.00 | \$220.00 | \$33.00 | \$16.45 | \$34.35 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2017: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | | | - | |
| Total: | \$3,150.00 | \$880.00 | \$220.00 | \$33.00 | \$16.45 | \$34.35 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|---------------|
| Depreciation (ownership) | 33% | \$1,039.50/mo |
| Overhaul (ownership) | 49% | \$1,543.50/mo |
| CFC (ownership) | 7% | \$220.50/mo |
| Indirect (ownership) | 11% | \$346.50/mo |
| Fuel (operating) @ 2.36 | 41% | \$6.79/hr |

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for TRAVIS RAGLAND (travisragland@smithcontinc.com)

Rental Rate Blue Book®

May 19, 2017

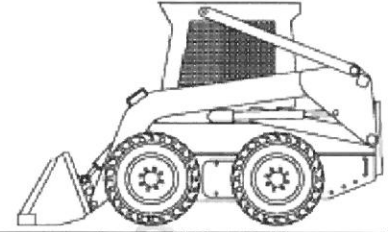
Caterpillar 262C (disc. 2012)

Skid Steer Loaders

Size Class:

2201 lbs & Over

Weight:

7,968 lbs.

Configuration for 262C (disc. 2012)

| | | | |
|--------------------------|-----------------|-------------------------|---------------|
| Power Mode | Diesel | Net Horsepower | 82 hp |
| Operator Protection | ROPS | Hydraulic Tank Capacity | 11 gal |
| Operating Capacity (SAE) | 2700 lbs | | |

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 Hourly | FHWA Rate** Hourly |
|-------------------------|-------------------|-------------------|-----------------|----------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | \$3,625.00 | \$1,015.00 | \$255.00 | \$38.00 | \$17.95 | \$38.55 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2012: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | - | - | - | - | | |
| Total: | \$3,625.00 | \$1,015.00 | \$255.00 | \$38.00 | \$17.95 | \$38.55 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|---------------|
| Depreciation (ownership) | 23% | \$833.75/mo |
| Overhaul (ownership) | 66% | \$2,392.50/mo |
| CFC (ownership) | 4% | \$145.00/mo |
| Indirect (ownership) | 7% | \$253.75/mo |
| Fuel (operating) @ 2.36 | 40% | \$7.16/hr |

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for TRAVIS RAGLAND (travisragland@smithcontinc.com)



To See Inventory
Choose A Store

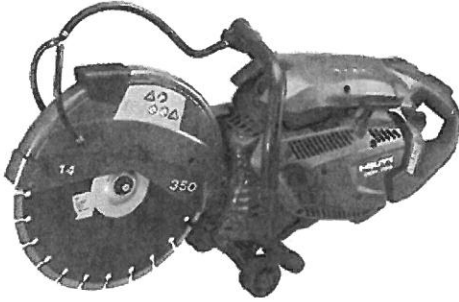
Search

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

Hilti, Inc. | category #01 group #095

PRO Gas Concrete Saw 14"



Share

DESCRIPTION

Model # 3466109

- Powerful, easy-start Gas Saw used to cut a variety of masonry materials or metal, and can be used wet or dry.
- Used horizontal or vertical up to 4 3/4" deep.
- Easy starting – unique automatic choke system

* Accessory fees may apply; please ask an associate for details

Rental Pricing for:

N Austin #(6839) (4.44 mi)

\$52.00

4-Hour
(Minimum)

\$296.00

Per Week

\$74.00

Per Day

\$888.00

4 Weeks

This tool requires a **\$100.00** deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Jan. 2, 2019. 12:05 PM EST.

| Sort by: | Distance | Product Availability |
|----------|---------------------------------------------------------------------------------------------------------------|----------------------------|
| 1 | N Austin #6839 (4.44 mi) 10515 N Mo Pac Expy Austin, TX 78759 Phone: (512) 338-1001 | 3 In Stock for Rent |
| 2 | Pflugerville #6808 (5.05 mi) 1517 Town Center Dr Pflugerville, TX 78660 Phone: (512) 990-5413 | 1 In Stock for Rent |
| 3 | Lakeline #0509 (7.59 mi) 11301 Lakeline Blvd Austin, TX 78717 Phone: (512) 331-4436 | 2 In Stock for Rent |

Search a Different Area 78728



Feedback

PRODUCT FEATURES



You're shopping
SE Austin

Search

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

Honda Power Equipment | category #03 group #308

6500 Watt Generator



Share

DESCRIPTION

Model # EG6500CLAT-WK-653161

- Ideal for Pro tools like circular saws, drills and air compressors
- Power for large appliances and big job sites
- Voltage selector allows you to switch between 120 and 240 volts, maximizing power output

Feedback

Rental Pricing for: N Austin #(6839) (4.44 mi)

| | | | |
|----------------|---------------------|-----------------|----------|
| \$58.00 | 4-Hour (Minimum) | \$332.00 | Per Week |
| \$83.00 | Per Day | \$996.00 | 4 Weeks |

This tool requires a **\$250.00** deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Jan. 2, 2019. 12:05 PM EST.

| Sort by: | Distance | Product Availability |
|----------|---------------------------------------------------------------------------------------------------------------|----------------------|
| 1 | N Austin #6839 (4.44 mi) 10515 N Mo Pac Expy Austin, TX 78759 Phone: (512) 338-1001 | 2 In Stock for Rent |
| 2 | Pflugerville #6808 (5.05 mi) 1517 Town Center Dr Pflugerville, TX 78660 Phone: (512) 990-5413 | 3 In Stock for Rent |
| 3 | Lakeline #0509 (7.59 mi) 11301 Lakeline Blvd Austin, TX 78717 Phone: (512) 331-4436 | 2 In Stock for Rent |

Search a Different Area 78728



PRODUCT FEATURES

- Honda Commercial GX390 engine
- Economic, portable power



You're shopping
SE Austin

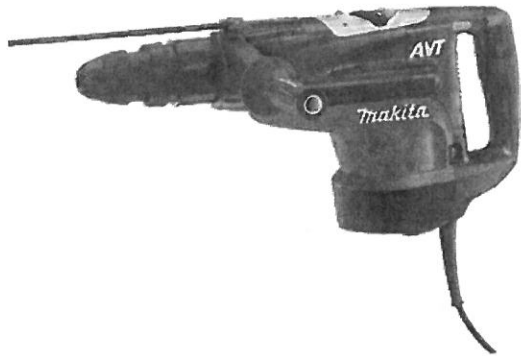
Search

Cart | 0 items

FREE IN-STORE PICKUP Over one million online items eligible

Makita | category #02 group #225

Roto Hammer 2"



Share

DESCRIPTION

Model # HR5210C

- Ideal for concrete fasteners, anchor holes, pipe or conduit holes, scaling concrete and driving ground rods
- 15 AMP motor delivers 14.8 ft lbs of impact energy
- Variable speed control dial enables user to match the speed to the application for greater versatility

Feedback

Rental Pricing for: N Austin #(6839) (4.44 mi)

\$50.00 4-Hour (Minimum) **\$288.00** Per Week

\$72.00 Per Day **\$864.00** 4 Weeks

This tool requires a \$100.00 deposit.

Store Availability

Visit the Tool Rental Center to complete the rental transaction.
Last updated Jan. 2, 2019. 12:03 PM EST.

Sort by: Distance Product Availability

- | | | |
|---|---------------------------------------------------------------------------------------------------------------|---------------------|
| 1 | N Austin #6839 (4.44 mi) 10515 N Mo Pac Expy Austin, TX 78759 Phone: (512) 338-1001 | 1 In Stock for Rent |
| 2 | Pflugerville #6808 (5.05 mi) 1517 Town Center Dr Pflugerville, TX 78660 Phone: (512) 990-5413 | 1 In Stock for Rent |
| 3 | Lakeline #0509 (7.59 mi) 11301 Lakeline Blvd Austin, TX 78717 Phone: (512) 331-4436 | 1 In Stock for Rent |

Search a Different Area 78728



PRODUCT FEATURES

- Powerful 15 AMP motor delivers 14.8 ft.lbs. of impact energy to handle the most demanding applications



www.equipmentwatch.com

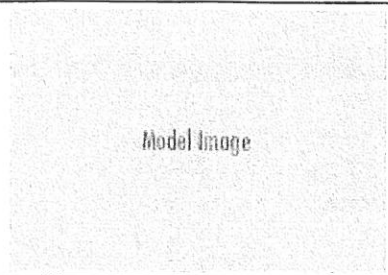
All prices shown in US\$

Rental Rate Blue Book®

March 17, 2017

Miscellaneous 4X2 3/4 165 CREW GAS
On-Highway Light Duty Trucks

Size Class:
100 - 199 HP
Weight:
4,700 lbs.



Configuration for 4X2 3/4 165 CREW GAS

| | | | |
|--------------------|----------|------------|-----|
| Power Mode | Gasoline | Horsepower | 165 |
| Axle Configuration | 4X2 | Ton Rating | 3/4 |
| Cab Type | Crew | | |

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 Hourly | FHWA Rate** Hourly |
|-------------------------|-----------------|-----------------|----------------|---------------|-------------------------------------|-----------------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | \$780.00 | \$220.00 | \$55.00 | \$8.00 | \$10.15 | \$14.58 |
| Adjustments | | | | | | |
| Region (100%) | - | - | - | - | | |
| Model Year (2017: 100%) | - | - | - | - | | |
| Ownership (100%) | - | - | - | - | | |
| Operating (100%) | | | | | - | |
| Total: | \$780.00 | \$220.00 | \$55.00 | \$8.00 | \$10.15 | \$14.58 |

Rate Element Allocation

| Element | Percentage | Value |
|--------------------------|------------|-------------|
| Depreciation (ownership) | 57% | \$444.60/mo |
| Overhaul (ownership) | 28% | \$218.40/mo |
| CFC (ownership) | 5% | \$39.00/mo |
| Indirect (ownership) | 10% | \$78.00/mo |
| Fuel (operating) @ 2.34 | 72% | \$7.34/hr |

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for EDWARD SCHROEDER (ed@atscc.com)



Quotation

Company: Smith Contracting Co. Inc.
Attention: Hardin Camp
Phone: 512-789-5441
Email: hardincamp@gmail.com

February 15, 2018

Project: Neenah Avenue (Revision 1) Williamson County, Texas

1. Design ID: COA-LS-A C.O.A. Class A
Description: 3000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained
Application(s): 3000 PSI – Curb & Gutter, Sidewalk, Wet & Dry Utilities
Price: \$91.50 (per yd³, plus tax)

2. Design ID: COA-LS-B C.O.A. Class B
Description: 2000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained
Application(s): 2000 PSI – S.E.T Rip Rap
Price: \$89.50 (per Yd³, plus tax)

3. Design ID: COA-LS-C C.O.A. Class C
Description: 3600 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained
Application(s): 3600 PSI – Stormwater Structures, Box Culvert Bottom & Walls, Piers,
Bridge substructure, Traffic Rail
Price: \$96.00 (per Yd³, plus tax)

4. Design ID: COA-LS-P C.O.A. Class P-360
Description: 4500 PSI, 1" Aggregate; Slump 5 (+/- 1"); Fly Ash; Air Entrained
Application(s): 4500 PSI – Type II Driveway
Price: \$99.50 (per Yd³, plus tax)

5. Design ID: TXDLS-S TXDOT Class S
Description: 4000 PSI, 1" Aggregate; Slump 5"; 25% Fly Ash
Application(s): Bridge Slab, Box Culvert Top
Price: \$102.00 (per Yd³, plus tax)

Availability of Fly Ash is expected to be limited. Straight Cement concrete designs will be substituted as needed at an additional cost of \$1.00 per sack.

Department of Labor

Report Period: 09/24/2018 to 09/30/2018
Payroll#: 35

Company: MA SMITH CONTRACTING CO INC
15308 Ginger Street
Austin TX 78728

Project: Neenah Ave Widening
3151 S E Inner Loop
Georgetown TX 78626

| Employee Information | No of Work Dep | Classification | Hours | | | | | | | Total Hours | Rate of Pay | Gross Amount | FICA | Fed Tax | State Tax | SDI | Other | Total | Net Wage | Payroll Check # | |
|----------------------|----------------|----------------|-------------------------------------------|-------|-------|-------|---|---|---|-------------|-------------|--------------|--------|----------|-----------|-----|-------|-------|----------|-----------------|-------|
| | | | M | T | W | T | F | S | S | | | | | | | | | | | | |
| Suaste Jesus | 5 | 1346-Ldr/Ba | | | | | | | | | | | | | | | | | | | |
| | | O | | | 5.00 | 11.00 | | | | | | | | | | | | | | | |
| | | S | 11.00 | 11.50 | 11.50 | 6.00 | | | | | | | | | | | | | | | |
| | | | 09/24 09/25 09/26 09/27 09/28 09/29 09/30 | | | | | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | 1,248.00 | 95.48 | 93.03 | 188.51 | 1,059.49 | | | | | | | 90811 |
| Carrillo-Robles Erik | 2 | 1346-Ldr/Ba | | | | | | | | | | | | | | | | | | | |
| | | O | | | 2.00 | 8.00 | | | | | | | | | | | | | | | |
| | | S | 10.50 | 10.50 | 10.50 | 8.50 | | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | 935.00 | 71.53 | 80.84 | 152.37 | 782.63 | | | | | | | 90734 |
| Carrillo-Robles John | 1 | 1372-Front | | | | | | | | | | | | | | | | | | | |
| | | O | | | 2.00 | 8.00 | | | | | | | | | | | | | | | |
| | | S | 10.50 | 10.50 | 10.50 | 8.50 | | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | 907.50 | 69.43 | 88.35 | 157.78 | 749.72 | | | | | | | 90735 |
| Suarez Berul | 3 | 1124-Concr | | | | | | | | | | | | | | | | | | | |
| | | O | | | 2.00 | 10.00 | | | | | | | | | | | | | | | |
| | | S | 10.00 | 12.00 | 10.00 | 8.00 | | | | | | | | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | 1,044.00 | 79.87 | 62.57 | 142.44 | 901.56 | | | | | | | 7951 |

Department of Labor

Report Period: 09/24/2018 to 09/30/2018

Continued...

| Employee Information | No of Dep | Work Classification | 09/24 | 09/25 | 09/26 | 09/27 | 09/28 | 09/29 | 09/30 | Total Hours | Rate of Pay | Gross Amount | FICA | Fed Tax | State Tax | SDI | Other | Total | Net Wage | Payroll Check # |
|----------------------|-----------|---------------------|-----------------------------|-------|-------|-------|-------|-------|-------|-------------|-------------|--------------|-------|---------|-----------|-----|-------|--------|----------|-----------------|
| Zaidana Temu Mayndf | | 1172-Labore D | | | | | | | | | | | | | | | | | | |
| | | O | | | | 1.00 | 10.00 | | | 11.00 | 22.50 | 247.50 | | | | | | | | |
| | | S | 10.00 | 10.50 | 10.50 | 9.00 | | | | 40.00 | 15.00 | 600.00 | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 847.50 | 64.84 | 22.63 | | | | 87.47 | 760.03 | 90827 |
| Marquez Herman | 8 | 1347-Excav D | | | | | | | | | | | | | | | | | | |
| | | O | | | | 2.00 | 10.00 | | | 12.00 | 25.50 | 306.00 | | | | | | | | |
| | | S | 10.50 | 10.50 | 10.50 | 8.50 | | | | 40.00 | 17.00 | 680.00 | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 986.00 | 75.43 | 12.54 | | | | 87.97 | 898.03 | 90777 |
| Cotton Antonio E | 6 | 1124-Concr D | | | | | | | | | | | | | | | | | | |
| | | O | | | | 2.00 | 10.00 | | | 12.00 | 22.50 | 270.00 | | | | | | | | |
| | | S | 10.00 | 12.00 | 10.00 | 8.00 | | | | 40.00 | 15.00 | 600.00 | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 870.00 | 66.56 | 16.90 | | | | 83.46 | 786.54 | 90744 |
| Sanchez Luna Santiag | | 1172-Labore D | | | | | | | | | | | | | | | | | | |
| | | O | | | | 2.00 | 10.00 | | | 12.00 | 22.50 | 270.00 | | | | | | | | |
| | | S | 10.00 | 12.00 | 10.00 | 8.00 | | | | 40.00 | 15.00 | 600.00 | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 870.00 | 66.56 | 0.94 | | | | 67.50 | 802.50 | 90807 |
| Campos Jimenez Adria | | 1346-Ldr/Ba D | | | | | | | | | | | | | | | | | | |
| | | O | | | | 1.00 | 10.00 | | | 11.00 | 24.75 | 272.25 | | | | | | | | |
| | | S | 10.00 | 10.50 | 10.50 | 9.00 | | | | 40.00 | 16.50 | 660.00 | | | | | | | | |
| | | | Total Payroll for Employee: | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 932.25 | 71.32 | 49.16 | | | | 120.48 | 811.77 | 90732 |



EXCAVATING * PAVING * CONCRETE * UTILITIES

Smith Contracting Co., Inc.
 CHANGE ORDER PROPOSAL #16
 1710-194 NEENAH AVENUE WIDENING
 3/5/2019

DESCRIPTION:

Add fire lane striping, not on original plans. Relocate 2 signs at the request of COA staff during walk thru.

LABOR:

| | Quantity | Hours | Rate | Total |
|----------------------------|----------|-------|---------|---------------|
| Concrete formers | | | \$17.00 | \$0.00 |
| Concrete formers | | | \$18.00 | \$0.00 |
| Foreman/Layout/Coordinator | | | \$19.50 | \$0.00 |
| Operator | | | \$17.00 | \$0.00 |
| Laborer | | | \$16.00 | \$0.00 |
| Concrete formers | | | | \$0.00 |
| | | | \$15.00 | \$0.00 |
| Superintendent | | | \$21.00 | \$0.00 |
| Operator | | | \$25.50 | \$0.00 |
| Laborer | | | \$24.00 | \$0.00 |
| Flaggers | | | \$0.00 | \$0.00 |
| | | | | \$0.00 |
| TOTAL | | | | \$0.00 |

Subcontractors:

| | Quantity | Unit | Price | |
|--------------------------------|----------|------|----------|-----------------|
| TRP- striping (minimum charge) | 1 | LS | \$500.00 | \$500.00 |
| Relocate signs | 2 | EA | \$125.00 | \$250.00 |
| TOTAL | | | | \$750.00 |

Equipment:

| | Quantity | Unit | Price | |
|--------------|----------|------|-------|---------------|
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL | | | | \$0.00 |

| | | |
|---------------------|-------------------|-------------------------------------|
| Labor | | \$0.00 |
| Labor Burden | 55% | \$0.00 |
| Labor P & O | 15% | \$0.00 |
| Material | | \$0.00 |
| Material P & O | 15% | \$0.00 |
| Subcontractor | | \$750.00 |
| Subcontractor P & O | 15% 5% | \$112.50 \$37.50 |
| Bid Item | | \$0.00 |
| Equipment | | \$0.00 |
| Equipment OH & P | 15% | \$0.00 |
| SUBTOTAL | | \$862.50 \$787.50 |
| TOTAL | | \$862.50 \$862.50 |