

Received

NOV 19 2017

NOV 25 2019

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

1. CONTRACTOR: M.A. Smith Contracting

2. Change Order Work Limits: Sta. 12+00 to Sta. 17+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)

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Williamson County contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

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

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

8. New Special Provisions/Specifications to the contract are attached: 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).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

The following information must be provided

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

Amount added by this change order: (\$12,206.29)

THE CONTRACTOR Date 11/11/19

By [Signature]

Typed/Printed Name Christopher R. Lopez

Typed/Printed Title Project Manager

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/18/19
Project Manager Date

N/A
Design Engineer Date

[Signature] 11/19/2019
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] 12/10/19
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 1809-259

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY			HOURLY RATE

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	
340S-PQ	HOT MIX ASPHALTIC PAVEMENT, 7 INCHES, TYPE B PLAN QTY.	TON	\$150.00	154.00	\$23,100.00	3.00	157.00	\$23,550.00	\$450.00
360S-AH	8 IN. CONCRETE PAVEMENT (HIGH EARLY STRENGTH)	SY	\$120.00	174.00	\$20,880.00	22.00	196.00	\$23,520.00	\$2,640.00
432S-5	NEW PC CONCRETE SIDEWALKS, T INCH THICKNESS	SF	\$6.50	3918.00	\$25,467.00	(112.53)	3,805.47	\$24,735.56	(\$731.44)
432S-5B	PROP TYPE 1B RAMP	EACH	\$1,500.00	3.00	\$4,500.00	(1.00)	2.00	\$3,000.00	(\$1,500.00)
432S-PRC-4	PEDESTRIAN ADA RAILING - OPTION 3 (STANDARD 707S-4)	LF	\$150.00	75.00	\$11,250.00	(19.00)	56.00	\$8,400.00	(\$2,850.00)
551	PIPE UNDERDRAIN PVC, 6 INCH	LF	\$30.00	218.00	\$6,540.00	(2.00)	216.00	\$6,480.00	(\$60.00)
591S-F	CONCRETE RIPRAP, 6 INCH	SY	\$100.00	25.20	\$2,520.00	(18.20)	7.00	\$700.00	(\$1,820.00)
620-6007	ELEC CONDR (NO.8) BARE	LF	\$1.90	1250.00	\$2,375.00	(1,250.00)	0.00	\$0.00	(\$2,375.00)
620-6008	ELEC CONDR (NO.8) INSULATED	LF	\$1.90	760.00	\$1,444.00	(760.00)	0.00	\$0.00	(\$1,444.00)
620-6009	ELEC CONDR (NO.6) BARE	LF	\$2.00	355.00	\$710.00	28.00	383.00	\$766.00	\$56.00
620-6010	ELEC CONDR (NO.6) INSULATED	LF	\$2.00	710.00	\$1,420.00	(24.00)	686.00	\$1,372.00	(\$48.00)
660S	BIOFILTRATION MEDIA	CY	\$500.00	47.00	\$23,500.00	49.00	96.00	\$48,000.00	\$24,500.00
684-6031	TRF SIG CBL (TY A)(14AWG)(5 CONDR)	LF	\$3.50	675.00	\$2,362.50	9.00	684.00	\$2,394.00	\$31.50
684-6046	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	\$5.75	525.00	\$3,018.75	92.00	617.00	\$3,547.75	\$529.00
684-6082	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	\$2.25	1110.00	\$2,497.50	(1,025.00)	85.00	\$191.25	(\$2,306.25)
688-6001	PED DETECT PUSH BUTTON (APS)	EACH	\$1,100.00	3.00	\$3,300.00	(1.00)	2.00	\$2,200.00	(\$1,100.00)
831S-5	24 INCH DIAMETER PEDESTRIAN SIGNAL FOUNDATION 4 FT DEPTH	EACH	\$8,500.00	2.00	\$17,000.00	(1.00)	1.00	\$8,500.00	(\$8,500.00)
832S-VSM-3	VEH. SIGNAL INSTALLATION, 3 SECTION, COMPLETE IN PLACE	EACH	\$1,000.00	7.00	\$7,000.00	(1.00)	6.00	\$6,000.00	(\$1,000.00)
834S-3	TYPE B PULL BOX	EACH	\$1,700.00	5.00	\$8,500.00	(2.00)	3.00	\$5,100.00	(\$3,400.00)
834S-4	RING AND LID FOR USE WITH TYPE B PULL BOXES	EACH	\$450.00	5.00	\$2,250.00	(5.00)	0.00	\$0.00	(\$2,250.00)
TOTALS					\$169,634.75			\$168,456.56	(\$1,178.19)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 1809-259

TABLE B: Contract Items (Continued)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
835S-LT2	INSTALLING TRAFFIC SIGNAL CONDUIT WITH CONDUIT 2 INCH DIA.	LF	\$3.50	865.00	\$3,027.50	355.00	1,220.00	\$4,270.00	\$1,242.50
835S-LT3	INSTALLING TRAFFIC SIGNAL CONDUIT WITH CONDUIT 3 INCH DIA.	LF	\$4.50	440.00	\$1,980.00	(218.00)	222.00	\$999.00	(\$981.00)
838S-PSMP	PEDESTRIAN SIGNAL INSTALLATION: METAL POLE	EA	\$2,300.00	2.00	\$4,600.00	(1.00)	1.00	\$2,300.00	(\$2,300.00)
844S-2	CLASS 2 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	LF	\$15.00	385.00	\$5,775.00	52.00	437.00	\$6,555.00	\$780.00
844S-3	CLASS 3 TRENCHING FOR TRAFFIC SIGNAL CONDUIT BEHIND CURB	LF	\$27.00	225.00	\$6,075.00	(126.00)	99.00	\$2,673.00	(\$3,402.00)
863S-2	REFLECTORIZED TY 1 PAVEMENT MARKING (TYPE I-C)	EA	\$9.00	11.00	\$99.00	4.00	15.00	\$135.00	\$36.00
871S-A	REFLECTORIZED TY 1 PAVEMENT MARKING (8")(100 MIL)(WHITE)	LF	\$3.50	207.00	\$724.50	12.00	219.00	\$766.50	\$42.00
871S-A	REFLECTORIZED TY 1 PAVEMENT MARKING (12")(100 MIL)(WHITE)	LF	\$3.75	106.00	\$397.50	42.00	148.00	\$555.00	\$157.50
871S-A	REFLECTORIZED TY 1 PAVEMENT MARKING (24")(100 MIL)(WHITE)	LF	\$7.50	36.00	\$270.00	(2.00)	34.00	\$255.00	(\$15.00)
871S-B	REFLECTORIZED TY 1 PAVEMENT MARKING (WORD)(100 MIL)(WHITE)	EACH	\$200.00	4.00	\$800.00	(1.00)	3.00	\$600.00	(\$200.00)
871S-C	REFLECTORIZED TY 1 PAVEMENT MARKING (ARROW)(100 MIL)(WHITE)	EACH	\$150.00	2.00	\$300.00	2.00	4.00	\$600.00	\$300.00
875S-A	PAVEMENT SURFACE PREPARATION FOR EXISTING PAVEMENT SURFACE 8 INCHES WIDE , FOR ASPHALTIC TYPE	LF	\$0.90	207.00	\$186.30	12.00	219.00	\$197.10	\$10.80
875S-A	PAVEMENT SURFACE PREPARATION FOR EXISTING PAVEMENT SURFACE 12 INCHES WIDE , FOR ASPHALTIC TYPE	LF	\$1.25	13.00	\$16.25	35.00	48.00	\$60.00	\$43.75
875S-A	PAVEMENT SURFACE PREPARATION FOR EXISTING PAVEMENT SURFACE 24 INCHES WIDE, FOR ASPHALTIC TYPE	LF	\$2.50	36.00	\$90.00	(2.00)	34.00	\$85.00	(\$5.00)
875S-A	PAVEMENT SURFACE PREPARATION FOR EXISTING PAVEMENT SURFACE 12 INCHES WIDE , FOR ASPHALTIC TYPE	LF	\$3.00	93.00	\$279.00	7.00	100.00	\$300.00	\$21.00
875S-B	PAVEMENT SURFACE PREP FOR EXIST. PAVEMENT SURFACE WORD (ONLY), FOR ASPHALT SURFACE TYPE	EA	\$25.00	4.00	\$100.00	(1.00)	3.00	\$75.00	(\$25.00)
875S-C	PAVEMENT SURFACE PREPARATION FOR EXISNG PAVEMENT SURFACE SHAPES (ARROW), FOR ASPHALT SURFACE TYPE	EA	\$35.00	2.00	\$70.00	2.00	4.00	\$140.00	\$70.00
6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	\$6.00	579.00	\$3,474.00	262.00	841.00	\$5,046.00	\$1,572.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	15000.00	\$15,000.00	(15,000.00)	0.00	\$0.00	(\$15,000.00)
999-WC02	FORCE ACCOUNT FOR AUSTIN ENERGY	DOL	\$1.00	17000.00	\$17,000.00	(3,620.74)	13,379.26	\$13,379.26	(\$3,620.74)
999-WC03	ELEVATED CURB ON PROPOSED SIDEWALK	SF	\$38.48	1174.00	\$45,175.52	(97.00)	1,077.00	\$41,442.96	(\$3,732.56)
999-WC04	REVISED SIDEWALK	SF	\$25.98	464.00	\$12,054.72	(18.00)	446.00	\$11,587.08	(\$467.64)
999-WC05	EXTEND EXISTING CONDUIT FOR FUTURE USE	LS	\$1,783.52	0.00	\$0.00	1.00	1.00	\$1,783.52	\$1,783.52
999-WC06	ELECTRONIC MESSAGEBOARDS	LS	\$3,262.91	0.00	\$0.00	1.00	1.00	\$3,262.91	\$3,262.91
999-WC07	REFL TY 1 PM(4")(DBL YELLOW)(100MIL)	LF	\$2.60	0.00	\$0.00	47.00	47.00	\$122.20	\$122.20
999-WC08	TOPSOIL	SY	\$9.68	0.00	\$0.00	660.00	660.00	\$6,388.80	\$6,388.80
999-WC09	ADDED TRAFFIC CONTROL AND ENVIRONMENTAL REVIEW	LS	\$3,343.81	0.00	\$0.00	1.00	1.00	\$3,343.81	\$3,343.81
835S-COA2	CONDT PVC SCH 80 2 INCH BORE (COA BID ITEM)	LF	\$29.69	140.00	\$4,156.60	(5.00)	135.00	\$4,008.15	(\$148.45)
835S-COA3	CONDT PVC SCH 80 3 INCH BORE (COA BID ITEM)	LF	\$30.75	280.00	\$8,610.00	(10.00)	270.00	\$8,302.50	(\$307.50)
The "Totals" from Table B of the previous work sheet:					\$169,634.75			\$168,456.56	(\$1,178.19)
TOTALS					\$299,895.64			\$287,689.35	(\$12,206.29)

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

Lakeline Right Turn Lane Williamson County Project No. 1809-259

Change Order No. 5

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Williamson County contract quantities on the project, as a result of addressing field conditions not accounted for in the original plans. New bid items were added to compensate the Contractor for the following items of work.

- 999-WC05: Extend Existing Conduit for Future Use. Extended conduit discovered during roadway excavation to a location along the right of way.
- 999-WC06: Electronic Message boards. Used electronic message boards to notify traffic of closure of driveway during driveway reconstruction.
- 999-WC07: Reflective Pavement Marking Type 1 (Double Yellow) (100 Mil). Added pavement marking item to restripe marking in driveway.
- 999-WC08: Topsoil. Plans called for topsoil in Rain Garden but did not include a pay item for the work and there was not a note stating that it was subsidiary to another item.
- 999-WC09: Added Traffic Control and Environmental Review. Due to delay in delivery of signal poles project was extended approximately 2 months. This extension of time added months of barricades and environmental review to the project.

The following is a list of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC05	EXTEND EXISTING CONDUIT FOR FUTURE USE	1.00	LS
999-WC06	ELECTRONIC MESSAGE BOARDS	1.00	LS
999-WC07	REFL TY 1 PM (4") (DBL YELLOW) (100 MIL)	47	LF
999-WC08	TOPSOIL	660	SY
999-WC09	ADDED TRAFFIC CONTROL AND ENVIRONMENTAL REVIEW	1.00	LS

This Change Order results in a decrease of \$12,206.29 to the Contract amount, for an adjusted Contract total of \$593,823.70. The original Contract amount was \$567,792.55. As a result of this final Change Order, a total of \$26,031.15 has been added to the Contract, resulting in a 4.58% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.



City of Austin
Austin Energy

Town Lake Center • 721 Barton Springs Road • Austin, Texas 78704 - 1145

March 20, 2019

Jake Gutekunst:
Kimley-Horn
10810 Jollyville Rd.
Austin, TX 78759
512-418-4526

ATTENTION: Jake Gutekunst

SUBJECT: WR189960 2815.5 Lakeline Blvd/Pecan Park Blvd.

Dear Jake Gutekunst:

Austin Energy will perform work to include Distribution Streetlight Relocation Services (Install #6 CU XLP, Relocate #334243) located at 2815.5 Lakeline Blvd./Pecan Park Blvd. associated with Work Request #189960.

The charge for the work to be performed is \$12,615.99. This charge is payable at 2412 Kramer Lane, Bldg. C, Austin, Texas 78758-4007 in advance of the work being issued to construction for scheduling. The above charges are for electric facilities and do not include charges that may be incurred from telephone or television cable companies. The above cost is good for ninety (90) days.

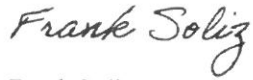
1. Service shall be single-phase, three-wire, 120/240 volts only, in accordance with the City's Electric Utility Criteria Manual.
2. Austin Energy cannot energize any transformer until an easement has been signed by the property owner. The easement must cover all Austin Energy equipment. For additional information concerning easements, please contact Wendi Henson at 512-322-6237 and reference this Work Request #189960.
3. All metering installations shall be in accordance with Austin Energy's Metering Specifications and the Design Criteria Manual. For additional information concerning metering, please contact the Metering Representative at 512-505-7045.
4. The customer service point will be the transformer secondary compartment. The customer's secondary must have a full current neutral. Austin Energy will furnish and install all wire and electrical equipment on Austin Energy's side of the customer's service point.
5. Austin Energy's facilities must remain accessible for maintenance and replacement at all times. For information regarding construction scheduling, please contact the Scheduler at 512-505-7166. In the case of work requiring civil inspection, the customer should allow a minimum of twenty (20) working days for construction scheduling after the inspector has approved the installed infrastructure.

6. Please distribute a copy of this letter to your contractor, engineer, electrician, etc.

If the above conditions are acceptable, please remit payment to Austin Energy, c/o Distribution Design, 2412 Kramer Lane, Bldg. C, Austin, Texas 78758-4007. Please make checks payable to Austin Energy.

Upon completion of the job, please visit www.austinenergy.com/go/ddsurvey and participate in a short survey so that we may continue to improve the services we provide. For further information, please feel free to contact me at (512) 505-7174 or email me at frank.soliz@austinenergy.com.

Sincerely,



Frank Soliz
Electric Distribution Designer Sr
Distribution Design
Kramer Service Center
Austin Energy

Attachments:
Austin Energy Quote

**CITY OF AUSTIN, TEXAS
RECEIPT FOR PAYMENT OF FUNDS**

NO. 24109703

DATE RECEIVED: 3-27-19
 RECEIVED FROM: Smith Contracting Co., Inc.
 IN PAYMENT FOR: Distribution Street Light Services / Tactill #6011 XLP, Transfer #33414
 *AMOUNT VERIFIED BY: 189960 CITY OF AUSTIN, TEXAS

XXXXXX	FUND	AGENCY	ORG	SUB ORG	ACTV	REV/ OBJT	WORKORDER	REPT CATG	B/S ACCT	AMOUNT
HOW PAID	XXX	XXX	XXXX	XX	XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXX
CASH ☐	3350	1107	7900		4561	4525	189960	2700		12,615.99
CHECK ☒						4527				
MONEY ORDER ☐										

Austin Energy DEPARTMENT Maria Lymelo AUTHORIZED SIGNATURE
 FIN 7026 Rev 7/90 WHITE - Finance YELLOW - Dept PINK - Employee GOLD - Dept. File

SMITH CONTRACTING CO., INC
 15308 GINGER ST
 AUSTIN, TX 78728
 512-990-7640

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 32-1769/1110

14663

PAY Austin Energy

DATE 03/26/2019 AMOUNT *12,615.99
 TWELVE THOUSAND SIX HUNDRED FIFTEEN AND 99/100 DOLLARS

TO THE
 ORDER OF Austin Energy
 Town Lake Center
 721 Barton Springs Road
 Austin TX 78704-1145
 Distribution Streetlight Relocation Services


 AUTHORIZED SIGNATURE

⑈014663⑈ ⑈111017694⑈ ⑈440000597345⑈

4.3



999-WC05

PROJECT: Lakeline Blvd.-Right Turn Lane
DATE: 5/30/2019

DESCRIPTION:

The request for time & material below is for reimbursement of funds spent on behalf of the County to extend existing conduit that was within the project limits, but unforeseen in the plans. 6 PVC conduit were extended ±23' from the existing curb to a location behind the proposed raised sidewalk curb. 2 - 6", 2 - 4", and 2 - 2" PVC conduits were sawcut, extended and capped on 04/09/2019. No additional days of contract time are requested with this proposal. Final cost is inclusive of the items listed below; no other costs are included in this request for time & material.

LABOR:

	Quantity	Hours	Rate	Total
Foreman/Layout Coordinator	1	8	\$35.00	\$280.00
Operator	1	2	\$18.50	\$37.00
Laborer	1	8	\$14.00	\$112.00
Laborer	1	8	\$15.00	\$120.00
Laborer	1	8	\$16.00	\$128.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

TOTAL

LABOR SUBTOTAL \$677.00

MATERIALS:

	Quantity	Unit	Price	
6"x20' Sch 40 PVC	40	FT	\$3.23	\$129.20
Stop Coupling 6" Sch 40 PVC	4	EA	\$12.00	\$48.00
Cap 6" Sch 40 PVC	2	EA	\$15.00	\$30.00
4"x20' Sch 40 PVC	60	FT	\$1.79	\$107.40
Stop Coupling 4" Sch 40 PVC	4	EA	\$3.43	\$13.72
Cap 4" Sch 40 PVC	2	EA	\$10.91	\$21.82
Cap 2" PVC	2	EA	\$1.58	\$3.16
8oz PVC Hardy Pack	1	EA	\$8.71	\$8.71
2"x10' Sch 40 PVC	5	EA	\$8.44	\$42.20
2" Coupling	6	EA	\$1.14	\$6.84

MATERIALS SUBTOTAL \$411.05

SUBCONTRACTORS:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
				\$0.00
				\$0.00

SUBCONTRACTORS SUBTOTAL \$0.00

UNIT PRICING:

	Quantity	Unit	Price	
				\$0.00
				\$0.00

UNIT PRICING SUBTOTAL \$0.00

EQUIPMENT:

	Quantity	Unit	Price	
Backhoe w/hammer attachment	2	Hr	\$34.35	\$68.70
Hand tools (1 Shovel & 1 Saw blade)	1	Day	\$55.00	\$55.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

EQUIPMENT SUBTOTAL \$123.70

LABOR SUBTOTAL		\$677.00
LABOR BURDEN	55%	\$372.35
LABOR PROFIT & OVERHEAD	15%	\$101.55
MATERIALS SUBTOTAL		\$411.05
MATERIALS PROFIT AND OVERHEAD	15%	\$61.66
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$0.00
UNIT PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$123.70
EQUIPMENT MARKUP	15%	\$18.56
SUBTOTAL		\$1,765.86
BONDING COST	1%	\$17.66
TOTAL		\$1,783.52

Department of Labor

Report Period: 04/08/2019 to 04/14/2019
Payroll#:

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

Project: Lakeline Blvd Rt Turn Lane
3151 S E Inner Loop

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	Net Wage	Payroll Check #
Briones-Rosas Isaias	6	1346-Ldr/Ba D	04/08	04/09	04/10	04/11	04/12	04/13	04/14											
		O																		
		S	10.00	10.00	10.00					20.00	18.50	370.00								
Total Payroll for Employee:												962.00	69.96	21.36			59.19	150.51	811.49	93741
Fuentes Monroy Guilla		1172-Labore D																		
		O																		
		S	10.00	10.00	10.00					20.00	16.00	320.00								
Total Payroll for Employee:												832.00	63.64	49.33				112.97	719.03	9437
Escobar Wilfredo	6	1172-Labore D																		
		O																		
		S	10.00	10.00	10.00					20.00	15.00	300.00								
Total Payroll for Employee:												600.00	45.90					45.90	554.10	93765
Campos Manuel L	1	1369-Front D																		
		O																		
		S	10.00	10.00	10.00					20.00	18.00	360.00								
Total Payroll for Employee:												720.00	55.08	42.84				97.92	622.08	93745

Report Period: 04/08/2019 to 04/14/2019

Continued...

Total For All Employees:

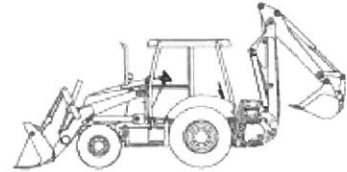
Rental Rate Blue Book®
Caterpillar 416E

Tractor-Loader-Backhoes

Size Class:

14' to Under 15'

Weight:

14,960 lbs.

Configuration for 416E

Loader Bucket Capacity--Heaped
Net Horsepower

1.25 cu yd
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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	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)



999-WC06

PROJECT: Lakeline Blvd.-Right Turn Lane
 DATE: 9/30/2019

DESCRIPTION:

The proposal below is to add two Portable Changeable Message Boards(PCMBs) to the Traffic Control Plan(TCP) for the week long driveway closure feeding HEB and other businesses in the shopping center. Proposal is for \$3,262.91. Message boards would be needed for approximately two weeks; one week prior to the construction work, and one week during the work. Final cost is inclusive of the items listed below; no other costs are included in this proposal.

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$50.00	\$0.00
Superintendent			\$40.00	\$0.00
Foreman/Layout/Coordinator			\$30.00	\$0.00
Operator			\$19.00	\$0.00
Pipe Layer/Concrete Finisher			\$17.00	\$0.00
Laborer			\$15.00	\$0.00
Flaggers			\$14.00	\$0.00
Foreman/Layout/Coordinator OT			\$45.00	\$0.00
Operator OT			\$28.50	\$0.00
Pipe Layer/Concrete Finisher OT			\$25.50	\$0.00
Laborer OT			\$22.50	\$0.00
Flaggers OT			\$21.00	\$0.00
TOTAL			LABOR SUBTOTAL	\$0.00

MATERIALS:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			MATERIALS SUBTOTAL	\$0.00

SUBCONTRACTORS:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBCONTRACTORS SUBTOTAL	\$0.00

UNIT PRICING:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
			UNIT PRICING SUBTOTAL	\$0.00

EQUIPMENT:

	Quantity	Unit	Price	
PCMB (x 2 ea.) provided by Smith Contracting	2	WEEKS	\$1,234.61	\$2,469.22
Delivery & Pick Up provided by Smith Contracting	2	EA	\$170.00	\$340.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			EQUIPMENT SUBTOTAL	\$2,809.22

LABOR SUBTOTAL		\$0.00
LABOR BURDEN	55%	\$0.00
LABOR PROFIT & OVERHEAD	15%	\$0.00
MATERIALS SUBTOTAL		\$0.00
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$0.00
UNIT PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$2,809.22
EQUIPMENT MARKUP	15%	\$421.38
SUBTOTAL		\$3,230.60
BONDING COST	1%	\$32.31
TOTAL		\$3,262.91



999-WC07

PROJECT: Lakeline Blvd.-Right Turn Lane
DATE: 7/19/2019

DESCRIPTION:

The proposal is to match existing pavement markings for the driveway into HEB. Existing configuration includes a 4" solid double yellow channelizing marking that is $\pm 35'$ long. Final cost is inclusive of the items listed below; no other costs are included in this proposal.

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$50.00	\$0.00
Superintendent			\$40.00	\$0.00
Foreman			\$29.28	\$0.00
Operator (Skid steer)			\$18.79	\$0.00
Operator (Backhoe Loader)			\$18.79	\$0.00
Concrete Finisher(Pour & Finish)			\$15.90	\$0.00
Concrete Finisher(Form)			\$15.90	\$0.00
Concrete Finisher(Drill & Epoxy)			\$15.90	\$0.00
Laborer (Embankment)			\$14.43	\$0.00
				\$0.00
				\$0.00
LABOR SUBTOTAL				\$0.00

\$2.60/ft

MATERIALS:

[illegible]

SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
Flasher (4" SLD DBL YLW- TY I)	70	LF	\$1.85	\$129.50
Surface Prep	70	LF	\$0.60	\$42.00
				\$0.00
				\$0.00
SUBCONTRACTORS SUBTOTAL				\$171.50

UNIT PRICING:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
UNIT PRICING SUBTOTAL				\$0.00

EQUIPMENT:

[illegible]

LABOR SUBTOTAL		\$0.00
LABOR BURDEN	55%	\$0.00
LABOR PROFIT & OVERHEAD	15%	\$0.00
MATERIALS SUBTOTAL		\$0.00
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
SUBCONTRACTORS SUBTOTAL		\$171.50
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$8.58
UNIT PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	15%	\$0.00
SUBTOTAL		\$180.08
<i>BONDING COST</i>	1%	\$1.80
TOTAL		\$181.88

47 LF OF STRIPING
WAS PLACED.

$$47 \times 2.60 = 122.20$$



FLASHER Equipment Co

www.flasherequipment.com

Main Office:
246 W Josephine St
San Antonio, Texas 78212
Phone: 210-736-4251
Fax: 210-736-2084

75 CR 372
Jarrell, Texas 76537
Phone: 512-746-4441
Fax: 512-746-4444

PROJECT: LAKELINE BOULEVARD RIGHT TURN LANE - CHANGE ORDER 1
DATE: JULY 18, 2019
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # 13547A

PAVEMENT MARKINGS

ITEM	Description	Unit	Qty.	Price	Amount
1	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	70	\$1.85	\$129.50
2	SURFACE PREP FOR 4" ITEMS	LF	70	\$0.60	\$42.00
TOTAL					\$171.50

NOTES AND EXCLUSIONS

All notes and exclusions from original proposal will apply.

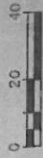
GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * THE CONTRACTOR SHALL PROVIDE FLASHER EQUIPMENT CO. WITH THE MOST CURRENT APPROVED AND OR REVISED PLAN SET BEFORE WORK WILL BE SCHEDULED.
- * ITEMS NOT SPECIFICALLY NOTED WILL BE ADDITIONAL.
- * PRICES DO NOT INCLUDE TAX.
- * PRICES QUOTED ARE GOOD FOR 30 DAYS.
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.
- * FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLELY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.

SUBMITTED _____
DAVID McMULLEN / ESTIMATOR

ACCEPTED: _____
Name
Title
Date
Job/PO#

FILED: C:\WORK\2016\SP-2016-0491DS\17-01-02.dwg
 PLOTTED: 1/9/2018 12:31:23 AM
 PLOTTER: HPGLT/HP-1000

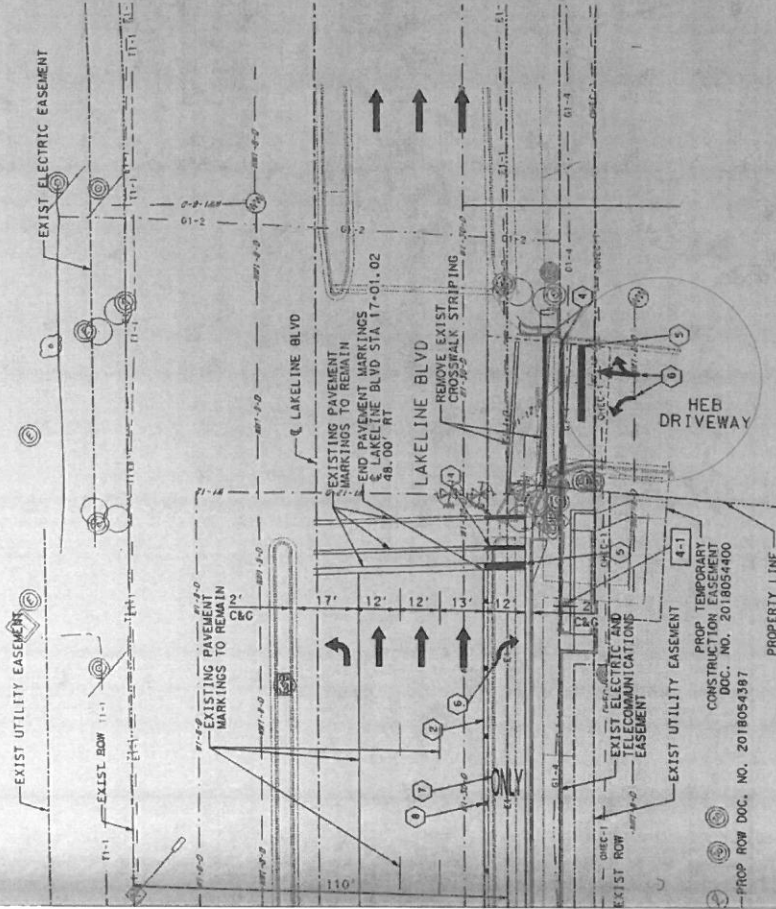


LEGEND

- PROPOSED SIGN
- EXISTING SIGN TO REMAIN
- EXISTING SIGN TO BE REMOVED
- EXISTING SIGN TO BE RELOCATED
- REFL PAV MARK TX 1 (80' 4" (80A))
- REFL PAV MARK TX 2 (80' 8" (80B))
- REFL PAV MARK TX 1 (80' 8" (80C))
- REFL PAV MARK TX 1 (80' 12" (80D))
- REFL PAV MARK TX 1 (80' 14" (80E))
- REFL PAV MARK TX 1 (80' (80F))
- REFL PAV MARK TX 1 (80' (80G))
- REFL PAV MARK TX 1-C

NOTE:
 1. SIGN LOCATIONS MAY BE ADJUSTED IN THE FIELD AS APPROVED BY THE ENGINEER.
 2. RT ARROW AND ONLY ARE APPLIED PER TxDOT STANDARD PM (3)-12

Match existing striping @ Hwy
± 35° at 8" W
4" Dbl Y



LOT 1A
 BLOCK "A"
 AMENDED PLAT OF LOTS 1 AND 2, BLOCK "A"
 LAKELINE RETAIL SUBDIVISION SECTION I
 DOCUMENT NO. 2012089909
 O.P.R.W.C.T.
 FILED: OCTOBER 25, 2012

LOT 5
 BLOCK "A"
 LAKELINE RETAIL SUBDIVISION SECTION I
 DOCUMENT NO. 201205731
 O.P.R.W.C.T.
 FILED: JANUARY 26, 2012

R3-SR
 30" X 12"
 4-1 STA 16+91



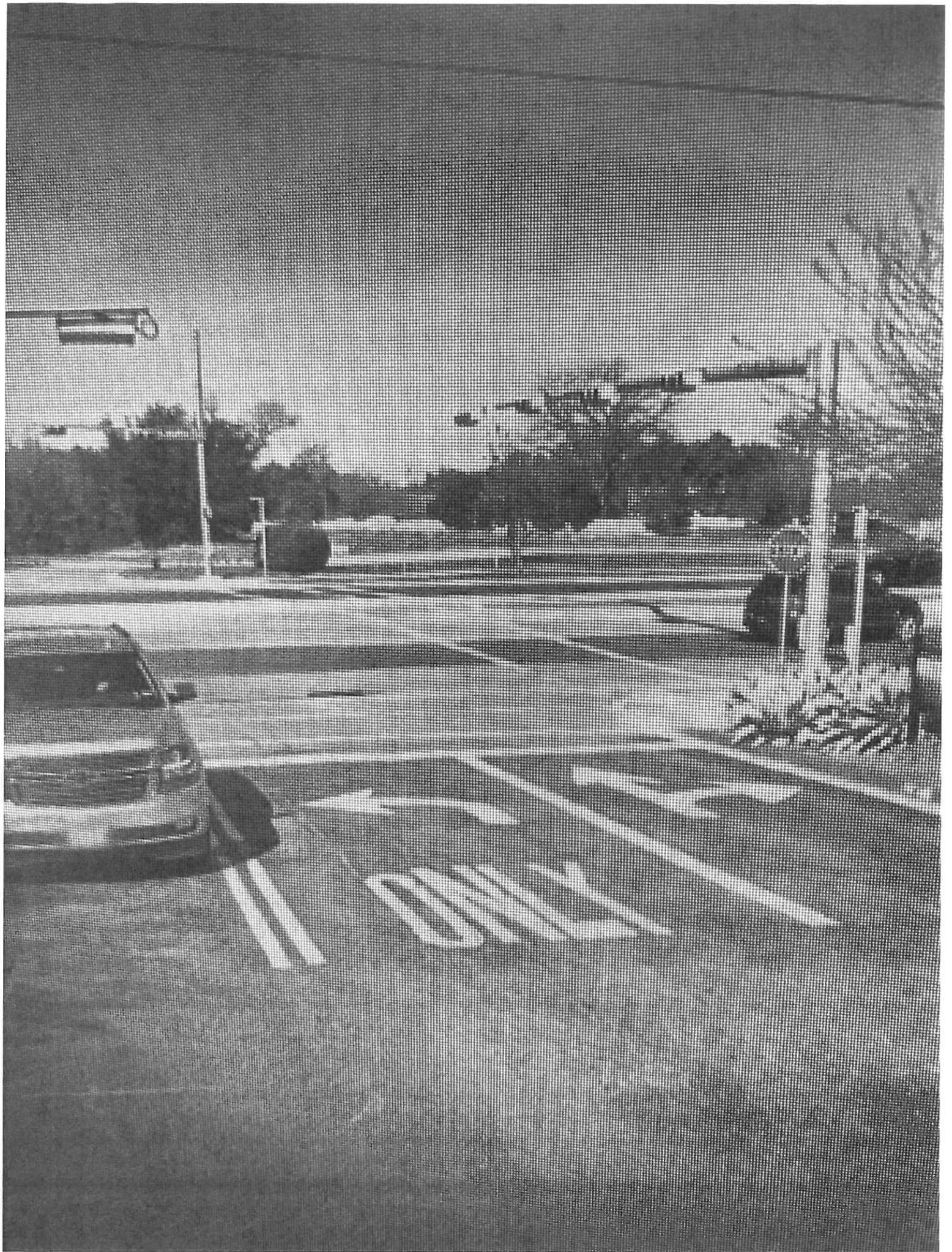
Kimley-Horn
 07/09/2018
 Austin, TX 78759
 Phone: (512) 418-1771
 Address: 10814 Jollyville Rd
 Austin, TX 78759 300

© 2017 WILLIAMSON COUNTY

2851 1/2 S. LAKE LINE BLVD.
 LAKE LINE TURN LANE
 SIGNING AND
 PAVEMENT MARKINGS

SHEET 2 OF 2

DES: BDM	WILLIAMSON COUNTY	SHEET NO.
CHA: TMM	JOB NO.	33
CASE# SP-2016-0491DS		



9.1



999-WC08

PROJECT: Lakeline Blvd.-Right Turn Lane
 DATE: 9/30/2019

DESCRIPTION:

The proposal below is for 3" to 6" of topsoil spread over 660yd², which will require approximately 90yd³ of topsoil. Estimated time for work is ±2 days, which includes time to prepare topsoil mix. **Proposal for work is \$9.68 per square yard of topsoil.** Final cost is inclusive of the items listed below; no other costs are included in this proposal.

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$50.00	\$0.00
Superintendent			\$40.00	\$0.00
Foreman (Hernandez)	1	21	\$20.00	\$420.00
Operator 1 (Gonzales)	1	21	\$16.38	\$343.98
Operator 2 (Pardo)	1	21	\$20.48	\$430.08
Concrete Finisher(Pour & Finish)			\$15.90	\$0.00
Concrete Finisher(Form)			\$15.90	\$0.00
Concrete Finisher(Drill & Epoxy)			\$15.90	\$0.00
Laborer (Carachure)	1	21	\$14.33	\$300.93
				\$0.00
				\$0.00
LABOR SUBTOTAL				\$1,494.99

MATERIALS:

	Quantity	Unit	Price	Extended Price
Dillo Dirt - Compost	20	CY	\$10.00	\$200.00
Marcelo's - Chocolate Loam	70	CY	\$6.50	\$455.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
MATERIALS SUBTOTAL				\$655.00

\$9.68 x 660 SY
 \$6368.80

SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
SUBCONTRACTORS SUBTOTAL				\$0.00

UNIT PRICING:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
UNIT PRICING SUBTOTAL				\$0.00

EQUIPMENT:

	Quantity	Unit	Price	Extended Price
Backhoe Loader(s)	20	HR	\$34.35	\$687.00
Hand tools	2	DAY	\$75.00	\$150.00
Trucking	9	LOAD	\$200.00	\$1,800.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
EQUIPMENT SUBTOTAL				\$2,637.00

LABOR SUBTOTAL		\$1,494.99
LABOR BURDEN	55%	\$822.24
LABOR PROFIT & OVERHEAD	15%	\$224.25
MATERIALS SUBTOTAL		\$655.00
MATERIALS PROFIT AND OVERHEAD	15%	\$98.25
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$0.00
UNIT PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$2,637.00
EQUIPMENT MARKUP	15%	\$395.55
SUBTOTAL		\$6,327.28
BONDING COST	1%	\$63.27
TOTAL		\$6,390.55

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

Project: Lakeline Blvd Rt Turn Lane
3151 S E Inner Loop

Report Period: 08/26/2019 to 09/01/2019

Payroll#:

[illegible]

b) WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

I, Misty Roberts Office Manager
(Name Of Signatory Party)
do hereby state:
(1) That I pay or supervise the payment of the persons employed by
MA SMITH CONTRACTING CO INC
(Contractor or Subcontractor) on the

Lakeline Blvd Rt Turn Lane
(Building or Work) 08/26/2019 to 09/01/2019

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:
FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

c) EXCEPTIONS

Exception (Craft)

Explanation

Remarks:

Name and Title
Misty Roberts - office manager

Signature



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY
SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL
PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

Rental Rate Blue Book®

May 19, 2017

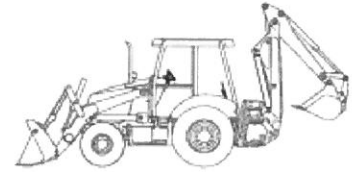
Caterpillar 416E

Tractor-Loader-Backhoes

Size Class:

14' to Under 15'

Weight:

14,960 lbs.

Configuration for 416E

Loader Bucket Capacity--Heaped
Net Horsepower

1.25 cu yd
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)



PROJECT: Lakeline Blvd.-Right Turn Lane
DATE: 8/27/2019

DESCRIPTION:

The proposal below is to seek reimbursement for 2 months worth of Traffic Control and Environmental Services due to delays caused by utility relocations. Additionally, we are asking to be reimbursed for professionally engineered retaining wall plans that were requested by the engineer of record, but were ultimately not used in the final construction. Final cost is inclusive of the items listed below; no other costs are included in this proposal.

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$50.00	\$0.00
Superintendent			\$40.00	\$0.00
Foreman/Layout/Coordinator			\$30.00	\$0.00
Operator			\$19.00	\$0.00
Pipe Layer/Concrete Finisher			\$17.00	\$0.00
Laborer			\$15.00	\$0.00
Flaggers			\$14.00	\$0.00
Foreman/Layout/Coordinator OT			\$45.00	\$0.00
Operator OT			\$28.50	\$0.00
Pipe Layer/Concrete Finisher OT			\$25.50	\$0.00
Laborer OT			\$22.50	\$0.00
Flaggers OT			\$21.00	\$0.00
TOTAL			LABOR SUBTOTAL	\$0.00

MATERIALS:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL			MATERIALS SUBTOTAL	\$0.00

SUBCONTRACTORS:

	Quantity	Unit	Price	
Retaining Wall Plans- P.E. Sealed	1	Ea.	\$1,000.00	\$1,000.00
Clearwater Assurance (Environmental Services)	2	Mo.	\$300.00	\$600.00
				\$0.00
				\$0.00
TOTAL			SUBCONTRACTORS SUBTOTAL	\$1,600.00

UNIT PRICING:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
TOTAL			UNIT PRICING SUBTOTAL	\$0.00

EQUIPMENT:

	Quantity	Unit	Price	
Traffic Control (Barricades, Cones, & Advanced Warnings)	2	Mo.	\$709.00	\$1,418.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL			EQUIPMENT SUBTOTAL	\$1,418.00

LABOR SUBTOTAL		\$0.00
LABOR BURDEN	55%	\$0.00
LABOR PROFIT & OVERHEAD	15%	\$0.00
MATERIALS SUBTOTAL		\$0.00
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
SUBCONTRACTORS SUBTOTAL		\$1,600.00
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$80.00
UNIT PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$1,418.00
EQUIPMENT MARKUP	15%	\$212.70
SUBTOTAL		\$3,310.70
BONDING COST	1%	\$33.11
TOTAL		\$3,343.81

PROPOSAL

January 18, 2019

Mr. Chris Lopez
Smith Contracting Co. Inc.
Email: chrislopez@smithcontinc.com

Ref: Structural Consulting for ±5' concrete block retaining wall
At 2851 ½ S. Lakeline Blvd., TX 78613

Mr. Chris Lopez,

In response to your request for a fee proposal, I am respectfully submitting the following proposal for your consideration. We propose to furnish Structural Engineering Services for the above referenced project based on the following:

Project Description:

Project includes calculations and design of ±5' concrete block retaining wall and the foundation

Scope of Work:

1. Structural design and prepare construction documents and specifications for the structural part of the above addressed project.
2. Construction documents include structural plans and details.
3. Address City's review comments if any and clear them.
4. No site visit during construction period is included.

Compensation:

We agree to perform the work for the project as described above based on a fixed fee of one thousand dollars (\$1,000).

General Condition:

1. Client to provide architectural background in ACAD format.
2. Client shall furnish geotechnical report to engineer if necessary.
3. Client shall pay for all testing services if necessary.
4. Site visits during construction phase are not included in this fee proposal except described above. Upon request, it can be provided at the hourly rate of \$150/hr.
5. Payment shall be paid at the time of final drawing's submittal.

AtoZ Structural Engineering LLC

Consulting Engineers

E-mail. AtoZstructuralengineering@gmail.com

Firm Registration: F-14670

We appreciate the opportunity to prepare this proposal, and we welcome the occasion to discuss any aspects of it with you again. If this proposal is satisfactory, please sign and return a copy of this letter.

Respectfully submitted,

Sang Lee

Sang Lee, P.E., Principal

Accepted by Client : *C. Lopez* Date: 1/18/2019
Mr. Chris Lopez

Cc: file



Proposal

January 9, 2019

Smith Contracting Co., Inc

RE: Lakeline Blvd Rt Turn Ln

Chris,

Below is the Proposal/Contract to provide TCEQ Compliance Environmental Service for the **Lakeline Blvd Rt Turn Ln** project. This is based on the Erosion and Sediment Control Site Map provided by Kimley-Horn and Associates, Inc.

TPDES Compliance Service		QTY	Unit	Unit Price	Total
SWPPP Narrative					
1	Includes: 2 Bound Copies, SWPPP (Located over Edwards Aquifer Recharge Zone)	1	EA	\$1,250.00	\$1,250.00
2	Provide & Install CSN	1	EA	\$125.00	\$125.00
3	Weekly Site Inspections	6 Months	Per Month	\$300.00	\$1,800.00
					Total \$3,175.00

This is a quotation for TCEQ Compliance Environmental Service, subject to the conditions:

- **Ten calendar days required for completion and delivery of SWPPP.**
- **Per TCEQ inspections are based on a weekly (7day) interval to include post rain event inspection when rain it measured of a 1/2 " or more in 24 hour period.**

Total cost for the weekly site inspections are based on the Project Manual of "Final Completion" of the Work within **180 calendar days** after the date of the written "Notice to Proceed" and billed monthly. Service and monthly billing with continue until notice is received from Contractor.

If the above services and conditions acceptable, please return an executed copy of this proposal to **Clearwater Assurance, LLC**. This signed copy will serve as an agreement and authorization to proceed.

Regards,

Clearwater Assurance, LLC
QCIS # 3943452

Greg Moreno
QCIS Texas # 3943452

ACCEPTED:

Smith Contracting Co., Inc

DATE



36"X36" ENG GRADE SIGN

4 Hour: \$5.00 USD

Daily: \$5.00 USD

Weekly: \$12.00 USD

4 Week: \$37.00 USD x 2ea = \$74.00

*24"x12" Sidewalk Closed

4 week: \$37.00

x 4ea = \$148.00



NAVICADE

4 Hour: \$3.00 USD

Daily: \$3.00 USD

Weekly: \$7.00 USD

4 Week: \$15.00 USD x 13ea = \$195.00



30"X24" HI INTENSITY SIGN

4 Hour: \$5.00 USD

Daily: \$5.00 USD

Weekly: \$12.00 USD

4 Week: \$37.00 USD x 2ea = \$74.00



BARRICADE BOARD 8'

4 Hour: \$2.00 USD

Daily: \$2.00 USD

Weekly: \$6.00 USD

4 Week: \$12.00 USD x 4ea = \$48.00



A-LEG BARRICADE END

4 Hour: \$2.00 USD

Daily: \$2.00 USD

Weekly: \$6.00 USD

4 Week: \$12.00 USD x 8ea = \$96.00



BARRICADE III ENG GRADE

4 Hour: \$5.00 USD

Daily: \$5.00 USD

Weekly: \$12.00 USD

4 Week: \$37.00 USD x 2ea = \$74.00