WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: QA Construction Services, Inc.		Project:	Ronald Reagan at Silver Spur & Sun City
2. Change Order Work Limits: Sta	o Sta. 311+63.33	Roadway:	Safety Improvements
3. Type of Change(on federal-aid non-exempt projects):	(Major/Minor)	Project Number:	T1873
4. Reasons: 2E, 2C (3 Max In order	of importance - Primary first)		
5. Describe the work being revised: 2E: Differing Site Conditions(unforeseeable). Miscellaneous Order provides the final balancing for the overrun/underrun of Coconditions not accounted for in the original plans. 2C: Differing PSE). This Change Order adds new items to the contract to pay removing and replacing an existing flashing beacon assembly, melacing block sod in the center median of Silver Spur.	ontract quantities on the project Site Conditions. New Develop the Contractor for additional w	as a result of acoment (condition or a condition or	ddressing field ons changing after work includes,
6. Work to be performed in accordance with Items:	ee attached.		
7. New or revised plan sheet(s) are attached and numbere	d: N/A		
8. New Special Provisions/Specifications to the contract ar	re attached: Yes	☑ N	lo
9. New Special Provisions to Item_N/A_ NoN/A_, Spec	ial Specification Item <u>N/A</u>	_ are attached	
Each signatory hereby warrants that each has the authority	to execute this Change Orde	er (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 inform Time Ext. #: 1	ation must be Days added o	
THE CONTRACTOR Date 11-01-2021	Amount added by this cha	nge order:	(\$29,746.06)
By Major Davenport Davenport Digitally signed by Major Davenport D			
Typed/Printed Name Major Davenport			
Typed/Printed Title Project Manager			
RECOMMENDED FOR EXECUTION:			
	County Commiss	ioner Precinct	1 Date
11/1/2021 Project Manager Date	□ APPROVED	□ REQ	UEST APPROVAL
	County Commiss	ioner Precinct	2 Date
N/A Design Engineer Date	□ APPROVED	□ REQ	UEST APPROVAL
A I Was	County Commiss	ioner Precinct	3 Date
11/2/2021 Program M: hager Date	□ APPROVED		UEST APPROVAL
t	County Commiss	ioner Precinct	4 Date
	□ APPROVED		UEST APPROVAL
Design Engineer's Seal:	Bill Gravell (Nov 10, 2021 07:27 CST)		Nov 10, 202
5 5	County	Judge	Date

APPROVED

WILLIAMSON COUNTY, TEXAS

T1873	
Project #	
1	
-	

HOURLY RATE

LABOR

Account Work and Materials Placed into Stock

HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL	ORIGINAL + PREVIOUSI V	ADD or			
				. B	REVISED	(DEDUCT)	_	NEW	
ITEM	DESCRIPTION	FIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	RONALD REAGAN AT SILVER SPUR								
104-9999	REMOVING CONC (RIBBON CURB)	4	\$12.00	205.00	\$2,460.00	402.00	607.00	\$7,284.00	\$4,824.00
162-WC103	MULCH TOPDRESSING (5")	λS	\$3.00	4,382.00	\$13,146.00	(4,382.00)	00.0	\$0.00	(\$13,146.00)
164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	λS	\$0.25	8,763.00	\$2,190.75	(8,763.00)	00.0	\$0.00	(\$2,190.75)
166-6002	FERTILIZER	TON	\$425,00	1,11	\$471.75	(0.49)	0.62	\$263,50	(\$208.25)
169-6001	SOIL RETENTION BLANKETS (CL1) (TY A)	λS	06'0\$	8,485.00	\$7,636.50	2,258.00	10,743.00	\$9,668 70	\$2,032,20
310-6005	PRIME COAT (AE-P)	GAL	\$3.50	1,170	\$4,095.00	(425.00)	745.00	\$2,607.50	(\$1,487.50)
316-6193	AGGR (TY-D GR-5 SAC-B)	չ	\$194.00	46	\$8,924.00	22.25	68.25	\$13,240.50	\$4,316.50
316-6413	ASPH (AC-15P, HFRS-2P or CRS-2P)	GAL	\$4.53	1,754	\$7,945.62	(554.00)	1,200.00	\$5,436.00	(\$2,509.62)
340-6011	D-GR HMA(SQ) TY-B PG64-22	TON	\$85.00	1,609.0	\$136,765.00	(520.90)	1,088.10	\$92,488.50	(\$44,276.50)
340-6120	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	\$93.00	1,837.0	\$170,841.00	221.31	2,058.31	\$191,422.83	\$20,581.83
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,500.00	5	\$12,500.00	1.00	9.00	\$15,000.00	\$2,500.00
506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	-ILF	\$45.00	227.0	\$10,215.00	(23.00)	204.00	\$9,180.00	(\$1,035.00)
506-6011	ROCK FILTER DAMS (REMOVE)	4	\$10.00	227.0	\$2,270.00	(23.00)	204.00	\$2,040.00	(\$230.00)
529-6038	CONC CURB (RIBBON)	4	\$20.00	156	\$3,120.00	388.00	544.00	\$10,880.00	\$7,760.00
618-6023	CONDT (PVC) (SCH 40) (2")	<u>"</u>	\$15.00	10	\$150.00	230.00	240.00	\$3,600.00	\$3,450.00
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD) (100 MIL)	5	\$0.50	4,950.0	\$2,475.00	92.00	5,042.00	\$2,521.00	\$46.00
0609-999	REFL PAV MRK TY I (W) 8" (DOT) (100 MIL)	5	\$1.40	238.0	\$333.20	15.00	253.00	\$354.20	\$21.00
9609-999	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	4	\$1.00	1,704.0	\$1,704.00	(1.00)	1,703.00	\$1,703.00	(\$1.00)
666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD) (100 MIL)	4	\$0.45	5,600	\$2,520.00	(48.00)	5,552.00	\$2,498.40	(\$21.60)
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	5	\$0.35	4,950.0	\$1,732,50	129.00	5,079.00	\$1,777.65	\$45.15
666-6176	REFL PAV MRK TY II (W) 8" (DOT)	5	\$1.00	238.0	\$238.00	24.00	262.00	\$262.00	\$24.00
666-6178	REFL PAV MRK TY II (W) 8" (SLD)	5	\$0.90	1,704.0	\$1,533.60	(28.00)	1,646.00	\$1,481.40	(\$52.20)
666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	I.F	\$0.35	5,600	\$1,960.00	(89.00)	5,511.00	\$1,928.85	(\$31.15)
					\$395,226.92			\$375,638.03	(\$19,588.89)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project# T1873

TABLE B: Contract Items (Continued)

DESCRIPTION UNIT		ORIGINAL	ORIGINAL + PREVIOUSLY	(EOIIGLA)		NEW	
			REVISED	ADD or (DEDUCT)			
~	. UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	\$10.00	62.0	\$620.00	58.00	120.00	\$1,200.00	\$580.00
J.	\$13.00	62.0	\$806.00	(10.00)	52.00	\$676.00	(\$130.00)
EA		85.0	\$255.00	72.00	157.00	\$471.00	\$216.00
EA	\$3.25	280	\$910.00	(82.00)	198.00	\$643.50	(\$266.50)
GAL	\$3.68	1,964.0	\$7,227.52	(164.00)	1,200.00	\$4,416.00	(\$2,811.52)
DAY	\$115.00	0.09	\$6,900.00	(00'09)	00'0	\$0.00	(\$6,900.00)
DOL	\$1.00	12,500.0	\$12,500.00	(12,500.00)	00'0	\$0.00	(\$12,500.00)
REMOVE AND RELOCATE EXISTING FLASHING							
rs	\$6,190.63	0.00	\$0.00	1.00	1.00	\$6,190.63	\$6,190.63
MILLING AND HOT MIX FOR PROFILE REVISION -							
LS	\$13,390.05	0.00	\$0.00	1.00	1.00	\$13,390.05	\$13,390.05
BLOCK SOD IN CENTER MEDIAN - SILVER SPUR LS	\$4,808.27	00.00	\$0.00	1.00	1.00	\$4,808.27	\$4,808.27
RE PM W/RET REQ TY I (W) 4" (SLD) (100 MIL)	\$0.50	547.0	\$273.50	(245.00)	302.00	\$151.00	(\$122.50)
LF	\$1.40	75.0	\$105.00	00'85	133.00	\$186.20	\$81.20
LF	\$1.00	321.0	\$321.00	29.00	350.00	\$350.00	\$29.00
.) LF	\$0.45	1,564	\$703.80	(62.00)	1,502.00	\$675.90	(\$27.90)
LF	\$0.35	547.0	\$191.45	(238.00)	309.00	\$108.15	(\$83.30)
LF	\$1.00	75.0	\$75.00	54.00	129.00	\$129.00	\$54.00
LF	\$0.90	321.0	\$288.90	30.00	351.00	\$315.90	\$27.00
I.	\$0.35	1,564	\$547.40	00'8	1,572.00	\$550.20	\$2.80
LF	\$1.20	602	\$722.40	(162.00)	440.00	\$528.00	(\$194.40)
100	\$1.00	12,500.00	\$12,500.00	(12,500.00)	00.0	\$0.00	(\$12,500.00)
able B of the pre	vious work sheet:		\$395,226.92			\$375,638.03	(\$19,588.89)
TOTA	S-		\$440,173.89			\$410,427.83	(\$29,746.06)
PUR (-) (-) (-) (-) (-) (-) (-) (-) (-) (-)	LS	To said the		0.00 0.00 0.00 547.0 \$\$ 75.0 \$\$ 1,564 \$\$ 547.0 \$\$ 75.0 \$\$ 75.0 \$\$ 1,564 \$\$ 1	0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 75.0 \$105.00 1,564 \$703.80 547.0 \$191.45 75.0 \$75.00 321.0 \$788.90 1,564 \$547.40 602 \$722.40 602 \$12.500.00 12,500.00 \$12,500.00	0.00 \$0.00 1.00 0.00 \$0.00 1.00 0.00 \$0.00 1.00 547.0 \$273.50 (245.00) 75.0 \$105.00 58.00 321.0 \$321.00 29.00 1,564 \$703.80 (62.00) 547.0 \$714.45 (238.00) 75.0 \$75.00 54.00 1,564 \$54.00 54.00 75.0 \$72.40 8.00 602 \$722.40 (162.00) 602 \$722.40 (162.00) 12,500.00 \$12,500.00 (12,500.00) \$440,173.89 \$440,173.89	0.00 \$0.00 1.00 1.00 \$15 0.00 \$0.00 1.00 1.00 \$4 0.00 \$0.00 1.00 1.00 \$4 547.0 \$273.50 (245.00) 302.00 \$5 75.0 \$105.00 58.00 133.00 \$5 75.0 \$105.00 29.00 350.00 \$5 77.0 \$191.45 (228.00) 1,500.00 \$5 75.0 \$191.45 (238.00) 30.00 \$5 75.0 \$724.40 8.00 1,572.00 \$5 602 \$722.40 (162.00) 1,572.00 \$5 602 \$722.40 (162.00) 0.00 \$5 602 \$722.40 (162.00) 0.00 \$5 \$395,226.92 \$300.00 0.00 \$5 \$440,173.89 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

Ronald Reagan at Silver Spur and Sun City Williamson County Project No. T1873

Change Order No. 1 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. This Change Order also adds new items to the contract to pay the Contractor for additional work. The added work includes:

999-WC02 Remove and Replace an Existing Flashing Beacon Assembly. The existing flashing beacon was located within the limits of the roadway widening. It was relocated to a location outside the limits of construction.

999-WC03 Milling and Hot Mix for profile revision at Silver Spur. The existing profile of Silver Spur did not match the profile shown in the plans. The proposed profile was modified to match the existing profile and minimize work in the intersection. The modification took place on the departure side of the entrance and the roadway had to be closed to allow the Contractor a safe work zone to complete the work.

999-WC04 Place Block Sod in Center Median of Silver Spur. Trenching for the power service to the new illumination pole and modifications to match the existing profile of Silver Spur disturbed the vegetation in the center median. The existing vegetation was buffalo grass. The median area was re graded and buffalo block sod was replaced.

The following new items are required for this change order:

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	REMOVE AND RELOCATE EXISTING FLASHING BEACON ASSEMBLY	1.00	LS
999-WC03	MILLING AND HOT MIX FOR PROFILE REVISION AT SILVER SPUR	1.00	LS
999-WC04	BLOCK SOD IN CENTER MEDIAN OF SILVER SPUR	1.00	LS

This Change Order results in a net decrease of \$29,746.06 to the Contract amount, for an adjusted Contract total of \$845,603.94. The original Contract amount was \$875,350.00. As a result of this and all Change Orders to-date, \$29,746.06 has been deducted from the Contract, resulting in an 3.40% net decrease in the overall Contract cost. As a result of this Change Order, forty four (44) days will be added to the contract for a total duration of 172 days.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



Breakdown:

QA Construction Services Inc. 5811 Blue Bluff Road Austin, TX 78724 Phone: 512-637-6120

Change Order #1

7/29/2021

121.39

6,190.63

ITEM 999-WC02

15%

2%

Total Cost \$

Mark-up

Insurance & Bond Adjustments

2302.99

6069.24 X1.02\$6190.63

Project: Ronald Reagan Intersection Owner: Williamson County

Additional Work - Remove & Relocate Existing Solar Flash Beacon TOTAL PRICE UNIT PRICE UNIT Qty DESCRIPTION 1,035.00 1,035.00 BID ITEM # Day 575.00 575.00 N/A Excavator Day 845.00 845.00 Mini Excavator Day 820.00 820.00 Wheel Loader Day 168.00 Hammer Breaker 42.00 HR 216.00 Labor - Superintendent (Ryan Helm) 36.00 HR 224.00 Labor - Foreman (Christlan Figueroa) 28.00 HR Labor - Operator 1 (Reinaldo Figueroa) 84.00 28.00 HR Labor - Operator 2 (Erick EstradaReinaldo Figueroa) 200.00 25.00 HR Labor - General Labor 1 (Miguel Echevarria) 200.00 25.00 HR 200.00 Labor - General Labor 2 (Adan 25,00 HR Labor - General Labor 3 (Alfredo Total Cost (Material & Labor) Overhead Cost Total Material Cost \$ 3,766.25 3,275.00 15% Equipment 2,302.99 1,292.00 55%/15% Labor \$ 6,069.24 Overhead Cost \$ 6,069.24 Subtotal

> 6,190.63 Additional Work - Remove & Relocate Existing Solar Flash Beacon 6,190.63 Total Cost for Change Order No.1 \$ By Contractor: 7/29/2021 Jose Rulz, Estimator/ Project Manager - QA Construction Services Inc. Approved by: Date Construction Observer: Clayton Weber, HNTB Date Program Manager: Michael Weaver, Prime Strategies Date Senior Director of Infrastructure: Robert B. Dalgh, Williamson County LABOR \$ 1292.00 £1,55=2002.60

×1.15=2302.99

X1.15 3766.25

EQUIPMENT \$ 3275.00



cat class: 054-0500 50-59K Hydraulic Excavator

- Maximum digging depths of up to 25 feet
- Peak reach of 33 feet
- Maximum lift capacity of 55,736 lbs.
- Wide selection of general-burpose buckets available

Online Rate:

1 Day. **\$1,035** USD 1 Week. **\$2,555** USD 4 Weeks. **\$5,430** USD



Cat Class: 035-0157

13,000lb Mini Excavator Cab

- Fully enclosed cab
- Peak digging force of 4,766 lbs
- Maximum digging depth of nearly 8 1/2 feet with nearly 14 feet of reach
- Backfill blade for leveling and stabilizing
- Rubber tracks reduce damage to hard surfaces

Online Rate:

1 Day: \$575 USD 1 Week; \$1,585 USD 4 Weeks; \$4,770 USD

2-3/4 - 3 Yd Artic Loader

- Up to 40° frame articulation
- 4-wheel drive
- Up to 2-3.4 cubic yard bucket
- Max Dump Height: 8'11" in.
- Max Weight 23,900 lbs.

Online Rate:

1 Day: \$845 USD 1 Week: \$2,245 USD 4 Weeks: \$4,365 USD



Cat Class: 005-0750

Hydraulic Hammer - 45K - 50K Excavator

The 45K - 50K demolition breaker is designed to be mounted on an excavator using the carrier's hydraulic system for power and are effective for breaking up rock, concrete or other materials.

- Hydraulic demolition breaker
- Mount on 45K 50K excacator
- Effective for breaking up rock, concrete and other materials

Online Rate:

- 1 Day: \$820 USD
- 1 Week: \$2,430 USD
- 4 Weeks: \$6,825 USD

The displayed rates do not include the taxes or optional charges that may be selected later in the checkout process.

ADD



1 -

QA Construction Services Inc. 5811 Blue Bluff Road Austin, TX 78724 Phone: 512-637-6120

Change Order #2

7/29/2021

1 TEM 999-WC0 3

Project: Ronald Reagan Intersection Owner: Williamson County

Iditional Work · Milling & Traffic Control at Silver Spur & Ronald Reagen Intersection

ditional Mork	Milling & Traffic Control at Silver Spur & Ronald Reagen Intersection	UNIT	Qty	UNIT PRICE		TOTAL PRICE
BID ITEM #	DESCRIPTION	SY		\$ 42.04	\$	3,741.56
Force Account	PLANE ASPH CONC PAV (10")	HR		\$ 42.00	\$	420.00
Force Account	Labor - Superintendent (Ryan Helm)	HR		\$ 36.00	\$	360.00
	Labor - Foreman (Christian Figueroa)	HR		\$ 25.00	\$	250.00
	Labor - General Labor 1 (Miguel Echevarria)	HR		\$ 25.00	\$	250.00
	Labor - General Labor 3 (Alfredo)	HR		\$ 25.00	\$	250.00
	Labor- General Labor (Omar)	HR		\$ 25.00	\$	250.00
	Labor- General Labor (Eugenio)	HR	8.5	\$ 30.00	\$	255.00
	Surveyor-loe	HR	8.5	5 30.00	\$	255.00
	Surveyor-Hugo	HR	4	\$ 156.31	\$	625.2
	Blade	HR	8	\$ 48.43	\$	387.4
	Skidster	HR	4	\$ 55.38	\$	221.5
	Roller	DAY	1	\$ 845.00	5	845.0
	Loader	LS	1	\$ 120.00	\$	120.0
	Light Tower-5/4	LS	1	\$ 1,050.00	\$	1,050.0
	Traffic Control-5/4	WK	2	\$ 200.00	\$	400.0
	Arrow Board (Weekly)	WK	2	\$ 394.00	\$	788.0
	Barricades Sign & Traffic Handling	AAK	-		1	
	001104	1				
			Total Cost (N	aterial & Labor)	
			Cost	Overhead	TA	
	Total Material Cost	\$	3,741.56	0%	\$	9,045.
	Equipment	\$	4,437.20	15%	\$	4,081.
	Labor	\$	2,290.00	55%/15%	\$	13,127.
				Overhead Cost	5	13,127
		Subto	tal	. ****	\$	13,127
		Mark-		15%		262
	tnsuran	ce & Bor	nd Adjustments	2% Total Cos	t \$	13,390

Breakdown:	Milling & Traffic Control at Silver Spur & Ronald Reagen Intersection		\$ 13,390.05
	By Contractor: Major Davenport Project Mapager - QA Construction Services Inc. Approved by:	Total Cost for Change Order No.1 7/29/2021 Date	\$ 13,390.05
	Construction Observer: Clayton Weber, HNT8	Date	
	Program Manager: Michael Weaver, Prime Strategies	Date	
	Senior Director of Infrastructure: Robert B. Dalgh, Williamson County	Date	

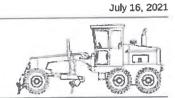


All prices shown in US dollars (\$)

Rental Rate Blue Book®

Caterpillar 14M (disc. 2015) Articulated Frame Graders

Size Class: 250 HP & Over



Configuration for 14M (disc. 2015)

Moldboard Size Power Mode

14.0 ft Diesel

Operator Protection

EROPS

Blue Book Rates

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

Friend Rate is equal to the	* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost. Ownership Costs					FHWA Rate**
Published Rates	Monthly USD \$16,390.00	Weekly USD \$4,590.00	Daily USD \$1,150.00	Hourly USD \$175.00	Hourly USD \$75.30	Hourly USD \$168.43
Adjustments Region (Texas: 92.7%) Model Year (2008: 94.07%) Adjusted Hourly Ownership Cost (100%)	(USD \$1,196.47) (USD \$900.92)	(USD \$335.07) (USD \$252.30)	(USD \$83.95) (USD \$63.21)	(USD \$12.77) (USD \$9.62)		
Hourly Operating Cost (100%) Total:	USD \$14,292.61	USD \$4,002.63	USD \$1,002.84	USD \$152.61	USD \$75.30	USD \$156.51

Non-Active Use Rates

Standby Rate Idling Rate

Hourly

USD \$40.60 USD \$108.31

Rate Element Allocation

Depreciation (ownership) 34% Overhaul (ownership) 51% CFC (ownership) 3% Indirect (ownership) 12% Fuel (operating) @ USD 3.27 36%	USD \$5,572.60/mo USD \$4,358.90/mo USD \$491.70/mo USD \$1,966.80/mo USD \$27.10/hr
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CLAYTON WEBER (cweber@hntb.com)



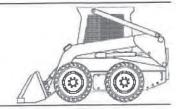
All prices shown in US dollars (\$)

Rental Rate Blue Book®

August 3, 2021

Caterpillar 262D Skid Steer Loaders

Size Class: 2501 - 2900 lbs Weight: N/A



Configuration for 262D

Hydraulic Tank Capacity Power Mode 10.3 gal Diesel **Operator Protection**

ROPS

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**	
Published Rates	Monthly USD \$5,095.00	Weekly USD \$1,425.00	Daily USD \$355.00	Hourly USD \$53.00	Hourly USD \$22.46	Hourly USD \$51.41
Adjustments Region (Texas: 89.7%) Model Year (2018: 99.9%) Adjusted Hourly Ownership Cost (100%)	(USD \$524.78) (USD \$4.57)	(USD \$146.77) (USD \$1.28)	(USD \$36.56) (USD \$0.32) -	(ÚSD \$5.46) (USD \$0.05)		
Hourly Operating Cost (100%) Total:	USD \$4,565.65	USD \$1,276.95	USD \$318.12	USD \$47.49	USD \$22.46	USD \$48.40

 Non-Active Use Rates
 Hourly

 Standby Rate
 USD \$12.97

 Standby Rate
 USD \$34.86

Rate Element Allocation

Idling Rate

Element Depreciation (ownership) Overhaul (ownership) CFC (ownership) Indirect (ownership) Eugl (operation) @ USD 3.27	Percentage 24% 66% 2% 8% 40%	Value USD \$1,222.80/mo USD \$3,362.70/mo USD \$101.90/mo USD \$407.60/mo USD \$8.92/hr
Fuel (operating) @ USD 3.27	4070	000 +011=1

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CLAYTON WEBER (cweber@hntb.com)

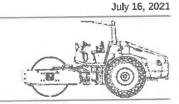


All prices shown in US dollars (\$)

Rental Rate Blue Book®

Hamm 3410 (disc. 2013) Single Drum Vibratory Compactors

Size Class: 8.0 - 11.9 MTons Weight: 22730 lbs



Configuration for 3410 (disc. 2013)

Drum Type Power Mode Smooth Diesel Drum Width

84.0 in

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**	
Published Rates	Monthly USD \$3,885.00	Weekly USD \$1,090.00	Daily USD \$275.00	Hourty USD \$41.00	Hourly USD \$35.24	Hourly USD \$57.31
Adjustments Region (Texas: 96.4%) Model Year (2008: 94.67%) Adjusted Hourly Ownership Cost (100%)	(USD \$139.86) (USD \$199.69)	(USD \$39,24) (USD \$56.03)	(USD \$9.90) (USD \$14.13)	(USD \$1.48) (USD \$2.11)		
Hourly Operating Cost (100%) Total:	USD \$3,545.45	USD \$994.73	USD \$250.97	USD \$37.42	USD \$35.24	USD \$55.38

Non-Active Use Rates

Standby Rate Idling Rate Hourly USD \$10.07 USD \$30.97

Rate Element Allocation

Element Depreciation (ownership) Overhaul (ownership) CFC (ownership) Indirect (ownership)	Percentage 54% 29% 3% 14%	Value USD \$2,097.90/mo USD \$1,126.65/mo USD \$11.6,55/mo USD \$43.90/mo USD \$10.83/hr
Fuel (operating) @ USD 3.27	31%	USD \$10.83/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CLAYTON WEBER (cweber@hntb.com)

2-3/4 - 3 Yd Artic Loader

- Up to 40° frame articulation
- 4-wheel drive
- Up to 2-3⁴ cubic yard bucket
- Max Dump Height: 8' 11" in.
- Max Weight 23,900 lbs.

Online Rate:

1 Day: \$845 USD - 1 Week: \$2,245 USD - 4 Weeks: \$4,365 USD

Price assumes milling 12" and hauling waste off site.



Texas Materials

1320 Arrow Point Drive, Suite 600 Cedar Park, TX. 78613

Estimator

Orion Fox

Project Location

Ronald Reagan

Phone Number

512-948-6924

City

Georgetown

Control:

County

Williamson

Project:

Ronald Reagan Blvd at Shell Road and Sun City Blv Plant Location

Liberty Hill

Job Number Date

OF2010002CO

April 30, 2021

Excludes Tax on Materials. **HMAC PER WILCO SPECS**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9000	PLANE ASPH CONC PAV (12")	89.00	SY	42.04	3,741.56

3,741.56 **GRAND TOTAL**

NOTES:

- **Traffic Control excluded from quote.
- **Milling excluded from quote unless quoted as a bid item.

Terms are net 10th of the month. This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review and or revision. All courses preceding those to be paved by Texas Materials shall meet or exceed the governing specifications and also meet or exceed the ride specifications. If longitudinal joint location is critical or desired, they shall be laid out by the general contractor prior to the placement of any courses. This quote will become part of the subcontract agreement and shall supersede any other conflicting language in the subcontract agreement.

Prices on accepted quote are firm until 10/30/2021.

Inclusions:

- 1. Testing for HMAC QCQA items only.
- 2. Unless the words "Lump Sum" appear next to a price for an item, all prices are per unit, and payments will be based upon the actual number of units performed.
- 3. If a payment and performance bond is required add 1.5% to the overall bid price.
- 4. Three Mobilizations included. \$4,000 per each additional Mobilization.
- 5. Texas Materials to retain all production, ride and placement bonus/penalty on HMAC item(s) according to specification where applicable. The bonus/penalty calculations shall be based on Texas Materials unit prices or the unit bid prices whichever is greater.
- 6. General contractor to provide onsite staging area convenient to Texas Materials work for equipment, material storage, and equipment cleaning within the project limits.
- 7. Additional terms of this quote are based upon: acceptable contract/subcontract language, and credit approval

Prime Cont: Terra Path Highway: Project: Ronald Reagan County: Williamson

Ronald Reagan at Silver Spur Williamson

To: 5/31/2021 PERIOD From: 5/1/2021

APAC Job #: 550748

			,	To among		Change O	Change Order & Over			WORI	WORK PERFORMED		
the arm	Parcelophon			ANI INACI		[Und	(Underrun)	Prev	Previous	This	This Period	To	To Date
	unnd near	NU	\$/Unit	Quantity	Extension	Quantity	Quantity Extension Quantity Extension Quantity	Quantity	Extension	Quantity	Ertension	Quantity	Extension
10	PRIME COAT (AF-P)	GAL	\$3.92	1,170,00	\$4,586,40		20.00		80.00	725.00	52,842,00	725.00	\$2,842.00
20	AGGR [TY-B GR-5 SAC-B)	ς	\$174.12	48.00	\$8,009.52		\$0.00		\$0,00	52.50	59,141.30	52.50	59,141,30
30	ASPH (AC-15P	SAL	\$4,53	1,754.00	\$7,945.62		\$0.00		\$0.00	1200,00	\$5,436.00	1,200.00	\$5,436.00
9	D- GR HMA TY- B PG64 - 22	TON	\$70.42	1,609.00	\$113,305.78		\$0.00		\$0.00	1088.10	\$76,624.00	1,088.10	\$76,624.00
20	D - GR HMA TY- D PG70 - 22	TON	\$84.02	1,837,00	\$154,344.74		\$0.00		\$0.00	1800.04	\$151,239.36	1,800.04	\$151,239.36
09	PLANE ASPH CONC PAY (0" TO 2")	SΥ	\$18.52	735.00	\$13,612.20		\$0.00		\$0.00	1793.49	\$33,215.43	1,793.49	533,215.43
20	TACK COAT	GAL	\$3.67	1,964.00	\$7,207,88		\$0.00		80.00	325.00	\$1,192.75	325,00	\$1,192.75
5000	MOBILIZATION	ST	\$13,000.00	1.00	\$13,000.00		\$0.00		\$0.00	1.00	\$13,000.00	1,00	\$13,000,00
0006	CON1- PLANE ASPH COMC PAV [12"]	SY	\$42.04	00.00	50.00	00'69	\$3,741.56		\$0.00	89.00	\$3,741.56	89.00	\$3,741.56
800	COR2-TY-B MIX	TON	\$61.00	00.0	\$0.00	59.84	\$3,650.24		\$0.00	59.84	\$3,650,24	59.84	\$3,650.24
					\$0.00		\$0.00		\$0.00		\$0.00	00.0	\$0.00
					00.0\$		\$0.00		\$0.00		00.02	00.0	\$0.00
					6232 012 14		47 201 PA		\$0.00		Cann net 64		

NOTES

\$300,082.64 \$0.00 \$300,082.64 \$0.00 \$300,082.64

 Original Contract Amount.......
 \$322,012.14

 Revisions To Date,
 \$7,391.80

 Current Contract Amount......
 \$329,403.94

RENTAL PROPOSAL



PROJECT INFORMATION
Wilco. Ronald Reagan Blvd
CONTROL#:
PROJECT#:
Bid Date: 4/28/21
SBE: 946781

ACME BARRICADES	
8632 AMITY SCHOOL RD	
BELTON, TEXAS 76513	
512-379-2900 phone	
512-379-2902 fax	
Quote# 4J21-28	

	DESCRIPTION				AMOUNT
	BARRICADES		Y		
500 6001	Pilot Car Operation (4 men crew & a pilot truck) (10 hrs shift)	NIGHT	1.00	\$2,100.00	Plus Tex
	Police Officer (Off duty or uniformed) (per hour per officer) (4 hrs minimun)	HR	1.00	\$75.00	Plus Tax
	Light Tower (per each per day)	EA	1.00	\$120,00	Plus Tax
	Deliver, setup and pickup of equipment (one time setup & one time pick up)	EA	1.00	\$1,050.00	Plus Tex
	Equipment rentat	DAY	1.00	\$150.00	Plus Tax
				Subtotal	\$0.00
				Sales Tax	\$0.00
				Total	\$0.00

	DESCRIPTION		DAILY	WEEKLY	MONTHLY
	EXTRAS				
1	ARROW BOARD	EA	\$70.00	\$200.00	\$600,00
2	MESSAGE BOARD	EA	\$200.00	\$700.00	\$1,800.00
3	TMA	EA	\$200.00	\$1,500.00	\$4,000.00
4	RUMBLE STRIPS	EA	\$200.00	\$600.00	\$1,600.00
	* PRICING IS BASED ON CUSTOMER PICKUP FROM ACME YARD			(PLUS TA	X)

Excludes removal, relocation or installation of pavement marking.

Excludes design, engineering permits fines, bonds, or AGC dues.

Excludes rumble strips, WZ (RS)-14 & 16.

Excludes daily monitoring of traffic control devices

Excludes flagmen, pilot car operation or police officer - call for quote

Excludes daily or nightly traffic control TCP sheets. Call for quote

Excludes temporary bridge mounted clearance signs or large ground mount overhead signs.

Contractor is responsible for communicating written discrepancies within 24 hours of notice.

Excludes permanent signs, water filled barrier, CTB, mailbox, signal, and MBGF

Excludes edge line and centerline delineators.

Excludes trailer mounted arrow board.

Excludes ADA pedestrian ramp or covered walkway.

Items not specifically noted will be additional

All material will be as specified herein. Any alterations or deviation from above specifications involving extra costs will be performed only upon written orders executed by the parties hereto and will become an extra charge over and above the cost referenced herein.

Acceptance of Proposal – The above prices specifications and conditions are satisfactory and are hereby accepted. Lessor is authorized to do the work as specified. Payment will be made as outlined above. Acceptance of this Proposal is expressly limited to the terms herein.

Customer Signature	JAIME VIERA / ESTIMATOR
Dale	Issue Date

RENTAL PROPOSAL



PROJECT IN	FORMATION
Wilco. Ronald	
	ROL#:0
PROJE	CT#:
Bid Date:	10/2/20
SBE: 9	

ACME BARRICADES
8632 AMITY SCHOOL RD
BELTON, TEXAS 76513
512-379-2900 phone
512-379-2902 fax
Quote# 10J2-20

	DESCRIPTION		CNTY	RATE	AMOUNT
	BARRICADES				
500 6001	MOBILIZATION	LS	1.00	\$1,661.00	\$1,661.0
	BARRICADES SIGNS AND TRAFFIC HANDLING	MO	6.00	\$788.00	\$4,728.0
	WILLIAMSON COUNTY BOND SINGS	EA	4.00	\$400.00	\$1,600.0
	1			Subtotal	\$7,989.0
				Sales Tax	\$659.0
				Total	\$8,648.0

	DESCRIPTION	UNIT	DAILY	WEEKLY	MONTHLY
	EXTRAS				
1	ARROW BOARD	EA	\$70.00	\$200,00	*****
2	MESSAGE BOARD		370.00	\$200.00	\$600,0
2		EA	\$200.00	\$700.00	\$1,800.00
J	TMA	EA	\$200.00	\$1,500.00	\$4,000.00
4	RUMBLE STRIPS				
	* DESCRIC IS DASED ON CHARACTER -	EΑ	\$200.00	\$600.00	\$1,600.00
	* PRICING IS BASED ON CUSTOMER PICKUP FROM ACME YARD			(PLUS TA	(X)

Notes:

Includes perimeter barricades as per TXDOT BC (2) - 14 and channalizing devices.

2 weeks avance notice is require for installation of barricades.

Excludes removal, relocation or installation of pavement marking.

Excludes design, engineering permits fines, bonds, or AGC dues.

Excludes rumble strips, WZ (RS)-14 & 16.

Excludes daily monitoring of traffic control devices

Excludes flagmen, pilot car operation or police officer - call for quote

Excludes daily or nightly traffic control TCP sheets. Call for quote

Excludes temporary bridge mounted clearance signs or large ground mount overhead signs.

Contractor is responsible for communicating written discrepancies within 24 hours of notice.

Excludes permanent signs, water filled barrier, CTB, mailbox, signal, and MBGF

Excludes edge line and centerline delineators.

Excludes trailer mounted arrow board.

Excludes ADA pedestrian ramp or covered walkway.

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All material will be as specified herein. Any alterations or deviation from above specifications involving extra costs will be performed only upon written orders executed by the parties hereto and will become an extra charge over and above the cost referenced herein.

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Customer Signature	JAIME VIERA / ESTIMATOR
Date	Issue Date



Breakdown:

QA Construction Services Inc. 5811 Blue Bluff Road Austin, TX 78724 Phone: 512-637-6120

Change Order #3

7/29/2021

4,808.27

\$

999-WCO4

Project: Ronald Reagan Intersection
Owner: Williamson County

Additional Work - SOD at Silver Spur & Ronald Reagen Intersection TOTAL PRICE UNIT PRICE UNIT Qty DESCRIPTION BID ITEM # 168.00 42.00 Force Account HR 4 300.00 Labor - Superintendent (Ryan Helm) 25.00 HR 12 Labor - General Labor 3 (Ruperto) 25.00 300.00 HR 12 25.00 \$ 300.00 Labor- General Labor (Edgar) 12 HR 193.72 Labor- General Labor (Eugenio) 48.43 HR 4 700.00 700.00 Skidster DAY 900.00 Loader 4500 0.20 SF 650.00 SOD (Pallets) 650.00 \$ \$ EA SOD Delivery Charge Total Cost (Material & Labor) Overhead Cost 1,782.50 1,550.00 15% Total Material Cost \$ 1,027.78 15% 893.72 Equipment \$ 1,903.71 55%/15% 1,068.00 Labor 4,713.99 **Overhead Cost** 4,713.99 Subtotal 15% Mark-up 94.28 Insurance & Bond Adjustments 2% 4,808.27 Total Cost | \$

SOD at Silver Spur & Ronald Reagen Intersection	•	
	Total Cost for Change Order No.1 \$	4,808.27
Major Davenport Project Manager - QA Construction Services Inc. Approved by:		
Construction Observer: Clayton Weber, HNTB	Date	
Program Manager: Michael Weaver, Prime Strategles	Date	
Senior Director of Infrastructure: Robert B. Daigh, Williamson County	Date	



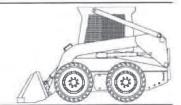
All prices shown in US dollars (\$)

Rental Rate Blue Book®

August 3, 2021

Caterpillar 262D Skid Steer Loaders

Size Class: 2501 - 2900 lbs Weight: N/A



Configuration for 262D

Hydraulic Tank Capacity Power Mode 10.3 gal Diesel Operator Protection

ROPS

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	USD \$5,095.00	USD \$1,425.00	USD \$355.00	USD \$53.00	USD \$22.46	USD \$51.41
Adjustments						
Region (Texas: 89.7%)	(USD \$524.78)	(USD \$146.77)	(USD \$36.56)	(USD \$5.46)		1
Model Year (2018: 99.9%)	(USD \$4.57)	(USD \$1.28)	(USD \$0.32)	(USD \$0.05)	1	
Adjusted Hourly Ownership Cost (100%)	-	*		Sev.		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,565.65	USD \$1,276.95	USD \$318.12	USD \$47.49	USD \$22.46	USD \$48.40

Non-Active Use Rates
Standby Rate
USD \$12.97
Idling Rate
USD \$34.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$1,222.80/mo
Overhaul (ownership)	66%	USD \$3,362.70/mo
CFC (ownership)	2%	USD \$101.90/mo
Indirect (ownership)	8%	USD \$407.60/mo
Fuel (operating) @ USD 3.27	40%	USD \$8.92/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CLAYTON WEBER (cweber@hntb.com)



2-3/4 - 3 Yd Artic Loader

- Up to 40° frame articulation
- 4-wheel drive
- Up to 2-374 cubic yard bucket
- Max Dump Height: 8' 11" in.
- Max Weight 23,900 lbs.

Online Rate:

1 Day: \$845 USD - 1 Week: \$2,245 USD - 4 Weeks: \$4,365 USD

Invoice

JOURDANTON FARMS 1228 COUNTY ROAD 303 JOURDANTON TX 78026 830-580-1410



Invoice# 172894 Invoice Date: 6/11/2021 Customer No: 2344270

Growing Quality for Generations

Sold To **QA CONSTRUCTION** 5811 BLUE BLUFF RD AUSTIN TX 78724-5930

Ship To MAJOR 202 YORKTOWN ST **GEORGETOWN TX 78633-2284** LUPITA 210 300 2367 PO. 4012

Order Number	Delivery Date	Pick Up/Delivery Cu	stomer PO#	Driver		KR BOL#
232570	06/12/2021	Delivered 401	2 (5137)	RPS TRUCKIN	NG DRIVER	74130
Item Descripti	ion	Quantity		Price	Per	Amount
TIFTUF BERMU	UDA 450SF PL	10.00 PL	4,500.00 SF	\$0.2000	Per SF	\$900.00
DELIVERY CH	ARGE	1.00 EA	1.00 EA	\$650.0000	Per EA	\$650.00
MAJOR 202 YORKTOW GEORGETOWN	/N ST N TX 78633-2284					
Payment Desc	ription	Payment D:	ate Location		App	olled Amount
			Total Paym	ents		
Notes +						
				To: To:	tal Sales Tax tal Purchased tal Refunds	\$104.6 \$1,654.6
					tal Payments e On Invoice	\$ 1,654.6
				IFP	ayment Due, plea	ase remit to
Signature				PO	NG RANCH TU BOX 733213 LLAS TX 75373	
					TOTAL	
			PAIC)	\$ 155	00.00

PAID

CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: AC201154.0013

Service Date:

05/20/21

Report Date:

07/16/21 Revision 3 - 56-day results

Task:

5307 Industrial Oaks Blvd Ste 160

Austin, TX 78735-8821

512-442-1122 Reg No: F-3272

Client

OA Construction Services Inc

Attn: Ahmad Masoumi 5811 Blue Bluff Rd

Austin, TX 78724

Project

Ronald Reagan at Silver Spur and Sun City

Ronald Reagan Blvd and Sun City Blvd

Georgetown, TX

Project Number: AC201154

Material Information

Specified Strength: 3,600 psi @ 28 days

Mix ID:

CC2160A

Supplier: Custom-Crete

Batch Time: 1600 Truck No.:

Plant:

N/A Ticket No.: 498304 Sample Information

Sample Date: Sampled By:

05/20/21

1600 Sample Time:

Spencer Blair

Weather Conditions: Accumulative Yards: Clear N/A

Batch Size (cy):

Direct Discharge Placement Method:

Water Added Before (gal): 0 Water Added After (gal):

Sample Location: Placement Location: Light pole pier at 110+68 51.00 RT Light pole piers at 110+68, 110+00,

310+45

Field Test Data

Test Result Slump (in): 2.7 Air Content (%): 85 Concrete Temp. (F): 82 Ambient Temp. (F):

Plastic Unit Wt. (pcf): Yield (Cu. Yds.):

Laboratory Test Data

Labo	iatory ie	St Data				Age at	Maximum	Compressive		
Set No.	Specimen ID	Avg Diam. (in)	Area (sq in)	Date Received	Date Tested	Test (days)	Load (lbs)	Strength (psi)	Fracture Type	Tested By
1	A	4.00	12.57	05/27/21	05/27/21	7 F	77,560	6,170	2	PMC
1	В	4.00	12.57	05/27/21	06/17/21	28 F	104,370	8,310	2	PMC
ì	C	4.00	12.57	05/27/21	06/17/21	28 F	103,140	8,210	2	PMC
1	D	4.00	12.57	05/27/21	06/17/21	28 F	102,830	8,180	2	PMC
1	E	4.00	12.57	05/27/21	07/15/21	56 F	114,540	9,110	1	PMC
Initial	Cure: Outsi	ide		Final C	ure: Water St	orage Tank				

Comments: Not tested for plastic unit weight. F = Field Cured

Note: Reported air content does not include Aggregate Correction Factor (ACF).

Specification

Samples Made By: Terracon

Services:

Obtain samples of fresh concrete from the ready-mix truck (ASTM C172), perform required field test (ASTM C31) and cast

compressive strength samples (ASTM C39).

Terracon Rep.: Spencer Blair Reported To:

HNTB Inspector

Contractor:

Report Distribution:

(1) QA Construction Services Inc, Ahmad

(1) Terra Path Inc, Major Davenport

Masoumi (1) Terra Path Inc, Ryan Helms

Test Methods: ASTM C 31, ASTM C39, ASTM C143, ASTM C172, ASTM C231, ASTM C1064

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Page 1 of 5

CR0001, 11-16-12, Rev.6



	REQUEST FOR INFOR	RMATION	FORM	
RFI NO.:	4	DATE:	12/18/20	
PROJECT:	R. Reagan @ Silver Spur & Sun City	RESPONS DATE:	SE REQUESTED BY 1/4/21	
то:	WSB: Dan Rogers, P.E,			
REFERENCE:	Plan Sheet 39 and attachments, concerning	center medi	an, exit side of Silver S	Spur Spur
PROBLEM:	Maintain profile of exit portion of Silver Spur	r, minimize d	onstruction	
of pavement of	ed survey information of existing roadway. Pl right turn lane. This creates a lot of work to r form where traffic stops to enter Reagan Blv tion.	modify profile	e of exit side of Silver S	Spur. Also need
RECOMMEND	ED SOLUTION:			
widening north side portion of	o propose to move the center median radius of Silver Spur. By moving the radius point, w Silver Spur. Our goal is to minimize the work ures. Alternate route for full closures are long	e would min so that it ca	imize the grade change n be accomplished with	e of the exist
	Clayton Weber Originator		ell Choate, P.E. Supervisor	
RESPONSE: Attached are th	e updated plan sheets, including an updated	driveway de	tail sheet.	
	Daniel G. Logers Responder		2/3/2021 Date	

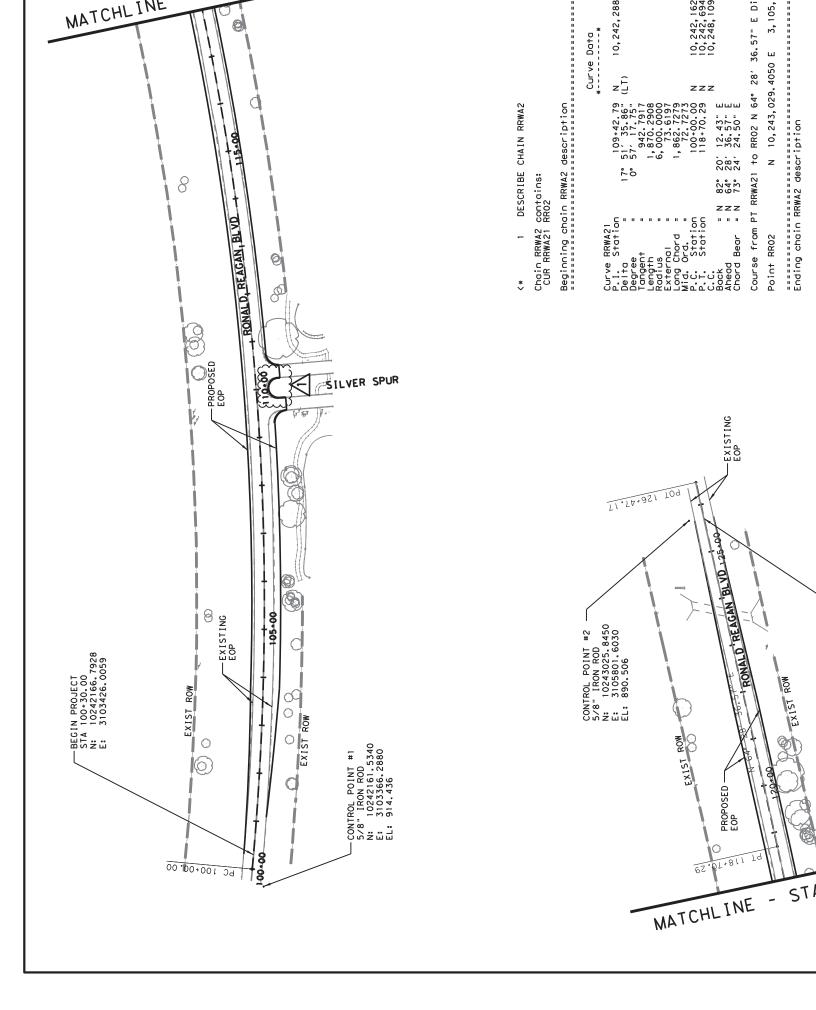
Sign, Date & Return to HNTB via e-mail or fax.

Mail original to: HNTB Corporation

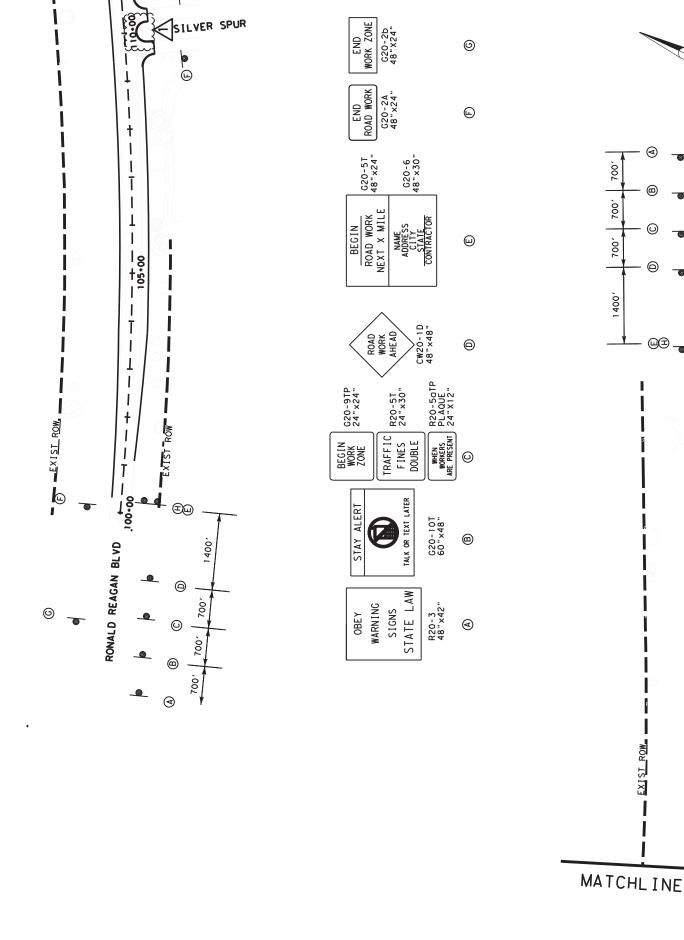
101 E Old Settlers Blvd, Ste 100 Round Rock, Texas 78664

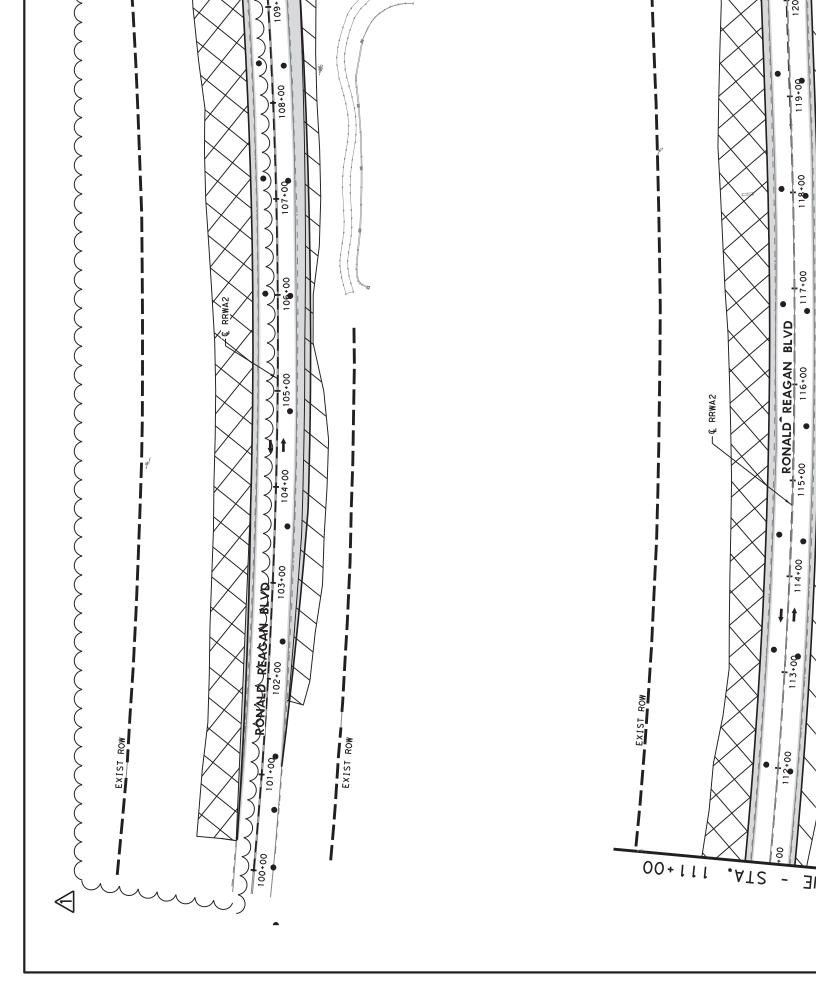
Attachments to RFI: Survey info from contractor

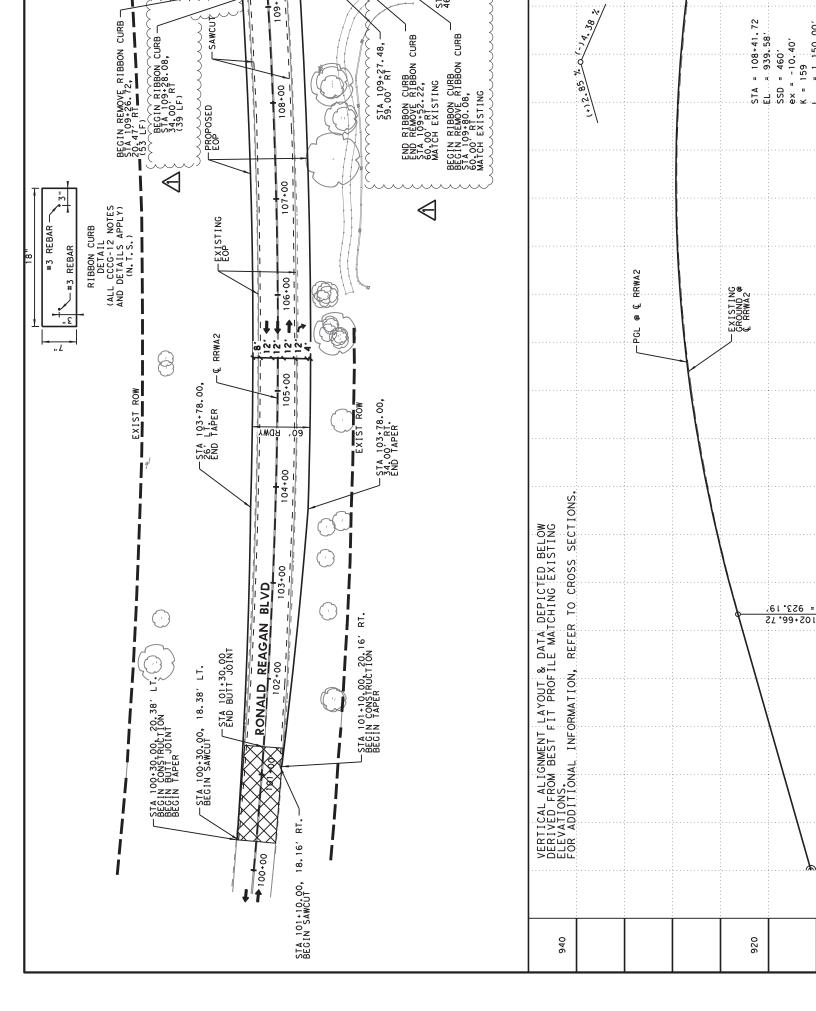
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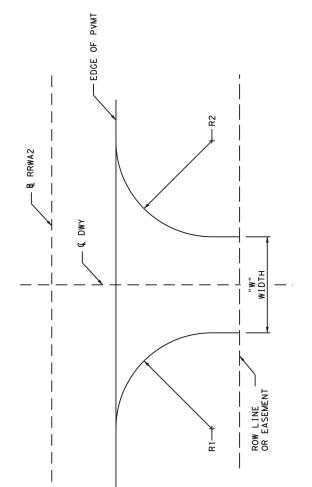


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		100	110	132		247	310	316	315	340	340	O.	529	3076	9	6001
		6002	6001	6003		6044	6005	6193	6413	6011	1 6120	50	6038	9909	9	6001
	RDWY SHEET NO.	PREPARING E ROW	EXCAVATION (RDWY)	EMBANKMENT (FINAL) (ORD COMP) (TYB)	ENT FLE	FL BS (CMP IN PLACE) (TY A GR 4) (FNAL POS)	PRIME COAT (AE-P)	AGGR (TY-D GR-5 SAC-B)	ASPH (AC-15P, HFRS-2P or CRS-2P)	P, D-GR HMA(SQ) TY-B PG64-22	M(SQ) D-GR HMA(SQ) TY-D SAC-B 64-22 PG70-22	5.0	CONC CURB (RIBBON)	TACK COAT		PORTABLE CHANGEABLE MESSAGE SIGN
		STA	CΥ	ζ		ζ	GAL	ζ	GAL	TON		Z	H.	GAL	7	DAY
	1 OF 3	10.7	3193	1253	+	1520	576	23	864	794	788	80 0	178	876	\	
	3 OF 3	4.7	565	684		394	150	9	224	202		1 0		291		
<	SUN CITY				 						84	+		99		
\triangleleft	TOTAL	25.4	6138	2474		3059	1160	46	1739	1594	1830	0.5	178	1954		09
		> >						EROS	EROSION CONTROL		ANTITIE	SUMMAF			3	
		160	161	162	2	134	164	164		166	168	169	<u></u>	506	909	206
<u> </u>		WC02	WC001	WC103	103	WC04	WC05	WC10		6002	WC01	6001	> 	6002	6011	602
	EROSION CONTROL SHEET NO.	FURNISHING AND PLACING TOPSOIL (4")	EROSION CONTROL COMPOST (3")	MULCH TOPDRESSING (5")	CH ESSING	SEEDING FOR ERCSION CONTROL (TEMP)(COOL)	R SEEDING FOR EROSION CONTROL L) (PERM) (WARM)	OR SEEDING FOR N EROSION CONTROL ARM) (TEMP) (WARM)		FERTILIZER	VEGETATIVE WATERING	SOIL RETENTION BLANKETS (CL 1) (TY A)		ROCK FILTER PANG (INSTALL) (TY 2)	ROCK FLTER DAMS (REMOVE)	ER CONSTR NEXI (INSTALL)
<u> </u>		λS	SY	λS		SY	λS			NOT	MG	λS		<u>"</u>	느	
_	1 OF 2	13363	3341	3341	11	6682	13363	6682		0.84	400.9	6132		09	09	
<u> </u>	2 OF 2	4162	1041	1041	11	2081	4162	2081		0.27	124.9	2353	1	167	167	
\nearrow	IATOT	17575	7300	1207	5	6350	17575	0763	+	7	626.0	0.405		700	700	+
ノ		< < <	31			8	4	5 .		- · - · - ·	0.020	3		177	177	
							-ASHING B	FLASHING BEACON QUANTITIES SUMMARY	IANTITIES	SUMMA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
	<	() 416	416	610	0	618	624	089		682	682	684		684	989	909
	⊘	6029	6032	6215	15	6023	6001	WC01		6003	6005	6001	9	6010	2009	809
	BEACON SHEET NO.	DRILL SHAFT (RDWY ILL POLE) (30 IN)	HAFT POLE	N RD 40T-8	(TY SA) (250W	CONDT (PVC) (SCH 40) (2")	GROL TY A	INSTA TRF SI BE, (SC		SEC (YEL)	VEH SIG SEC (12") LED (RED)	TRF SIG CB (TY A)(10 AWG)(2 CONDR)		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	INS TRF SIG PL AM (S)STR(TY B)	PL ITS POLI
		4	느	Á	}	ᆈ	EA	EA		EA	EA	느		F	EA	
	SILVER SPUR SUN CITY	ω	28	_		9	-			4 4	2 2	20 20		110	2 2	
	TOTAL	8	56		+	10		2	\prod	8	4	40		240	4	
							SIGN	SIGNING & PA	VEMENT	MARK	& PAVEMENT MARKINGS SUMMARY	MMARY				
		644	644		644		999	999	ğ	999	999		999	999		999
	SIGNING &	0909	8909	3	6071		6303	0030)9	96036	6054	9	8/09	6315		6141
	PAVEMENT MARKINGS SHEET NO.	INS SMRD SN SUP & AM TYTWT(1) WS(P)	RELO RD S AM TI		RELOCATE SM RD SN SUP & AM TY TWT		RE PMW/RET REQ TY I (W) 4" (SLD) (100 MIL)	REFL PAV MRK TY I (W) 8" (DOT) (100 MIL)		REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	REFL PAV MRK TY I (W) (ARROW) (100 MIL)		/ MRK v) (100	RE PM W/RET REQ TY I (Y) 4" (SLD) (100 MIL)		REFL PAV MRI TY I (Y) 12" (SLD) (100 MIL
		EA	EA	\dashv	EA	$\frac{1}{1}$	F	LF	7	<u> </u>	EA		EA	뙤	$\frac{1}{2}$	앀
	1 OF 3	-	-		-		4010	218	1,	1704	4		4	3880		
	2 OF 3	,				+	940	50						1720		62
	3 OF 3	2				+	547	75	<u>ෆ්</u>	321				1564		
						-									$\frac{1}{1}$	









L1 L2 EL2 EL

TYPICAL ASPHALT DRIVEWAY PLAN

TYPICAL ASPHALT DRIVEWA

