WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Smith	Contracting	J				Projec	t:	T5023
2. Change Order Work Lim	nits: Sta.	104+32.50	to	Sta.	154+34.36	Roadw	ay:	CR 200
3. Type of Change(on feder	al-aid non-exe	mpt projects):		Minor	_(Major/Minor)	CSJ Numbe	r:	
4. Reasons: 1B	3, 2G	_(3 Max In ord	der d	of importa	ance - Primary first)		-	
5. Describe the work being	revised:							
I. Design Error and Omissi positive drainage during the Folans, but not accounted for i Conditions (unforeseeable) or lowering an AT&T line in-p	PH 1 constructi n the bid tabs a p 2G:Unadjust e	on of the detours and stripe elimina ed Utility (Unfor	. It a ation ese	also prov needed eable) Ti	ides payment for the for the different phas	roadway si ses of cons	gnage call ruction. 2.	ed out in the Differing Site
6. Work to be performed in	n accordance	with Items:	Se	e attach	ed sheets			
7. New or revised plan she	eet(s) are atta	ched and numb	ere	d:	N/A			
8. New Special Provisions	/Specification	s to the contrac	t ar	e attach	ed: □ Yes	s 🗵	No	
9. New Special Provisions	to Item N/A	_ No. <u>_N/A</u> _, Sp	oeci	a l Speci	fication Item <u>N/A</u>	are att	ached.	
Each signatory hereby war	rants that eac	h has the autho	ority	to exec	ute this Change Or	der (CO).		
The contractor must sign the Chang	e Order and by de	oing so, agrees to wa	aive	The	following inform	ation mus	st be prov	rided
any and all claims for additional con expenses; additional changes for tin compensation as a result of this cha	npensation due to a ne, overhead and p	any and all other		Time E	Ext_#:	Days add	ded on this	s CO:
THE CONTRACTOR	Date	09/07/2022		Amour	nt added by this cha	ange order	: <u> </u>	\$26,798.12
By Chris Lop	23		-					
Typed/Printed Name	Christopher	Lopez						
Typed/Printed Title	Project Mar	nager						
RECOMMENDED FOR EX	(ECUTION:			<u>'</u>				
1 6 0 1					County Commiss	sioner Pred	sinct 1	Date
Project Ma	nager	9/8/2022 Date	-		APPROVED			T APPROVAL
					County Commiss	sioner Pred	cinct 2	Date
N/A Design En	gineer	Date	-		APPROVED		REQUES [®]	T APPROVAL
N 1 (1/n	1				County Commiss	sioner Pred	cinct 3	Date
Program M		9/8/2022 Date			APPROVED			T APPROVAL
Design Engineer's Seal:						· -		
					County Commiss APPROVED			Date T APPROVAL
			1	Bill Gravell	(Sep 14, 2022 10:33 CDT)	_		Sep 14, 202
					County	Judge		Date
				<u> </u>	APPROVED			

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # T5023

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE

ABLE B: Contract Item

THEM DESCRIPTION UNIT PRICE QUANTITY TIEM COST QUANTITY QUANTITY					ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)		NEW	
SAB-STORM HDPE PIPE 180.00	ITEM	DESCRIPTION	LIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
IN SN SN SUPRAM TY10BWG(1)SA(P)	464-0001	24" STORM HDPE PIPE	5	\$29.90	00.0	\$0.00	180.00	180.00	\$5,382.00	
IN SM SN SUP&AM TYWT(1)WS(P) EA \$495.40 0.00 \$6.00 3.400	644-6001	IN SM SN SUP&AM TY10BWG(1)SA(P)	EA	\$749.70	00'0	\$0.00	11.00	11.00	\$8,246.70	\$8,246.70
ELIM EXIST PM 4" LF \$1.54 0.00 \$4.00.00 3,400	644-6060	IN SM SN SUP&AM TYWT(1)WS(P)	EA	\$495.40	00.00	\$0.00	8.00	8.00	\$3,963.20	\$3,963.20
ELIM EXIST PM 8" LF \$2.65 0.00 \$0.00 97.00 ELIM EXIST PM 12" LF \$3.76 0.00 \$0.00 140.00 I.OWER FIBER OPTIC CABLE LS \$2,885.80 0.00 \$0.00 1.00 \$% MARK-UP FOR SUB STRIPING LS \$300.97 0.00 \$0.00 1.00 \$% MARK-UP FOR SUB STRIPING LS \$300.97 0.00 \$0.00 1.00 \$% MARK-UP FOR SUB STRIPING LS \$300.97 0.00 \$0.00 1.00 \$% MARK-UP FOR SUB STRIPING LS LS \$0.00 \$0.00 1.00 \$% MARK-UP FOR SUB STRIPING LS LS LS LS 1.00 \$% MARK-UP FOR SUB STRIPING LS LS LS LS LS LS \$% MARK-UP FOR SUB STRIPING LS LS LS LS LS LS LS \$% MARK-UP FOR SUB STRIPING LS LS LS LS LS LS LS \$% MARK-UP FOR SUB STRIPING LS	677-6001	ELIM EXIST PM 4"	5	\$1.54	00.00	\$0.00	3,400.00	3,400.00	\$5,236.00	\$5,236.00
ELIM EXIST PM 12" LF	677-6003	ELIM EXIST PM 8"	5	\$2.65	00.00	\$0.00	00.76	97.00	\$257.05	\$257.05
COWER FIBER OPTIC CABLE LS \$2,885.80 0.00 \$0.00 1.00	677-6005	ELIM EXIST PM 12"	5	\$3.76	00'0	00'0\$	140.00	140.00	\$526.40	\$526.40
5% MARK-UP FOR SUB STRIPING LS \$300.97 0.00 \$0.00 1.00 1 <t< td=""><td>999-WC04</td><td>LOWER FIBER OPTIC CABLE</td><td>ST</td><td>\$2,885.80</td><td>00'0</td><td>\$0.00</td><td>1.00</td><td>1.00</td><td>\$2,885.80</td><td>\$2,885.80</td></t<>	999-WC04	LOWER FIBER OPTIC CABLE	ST	\$2,885.80	00'0	\$0.00	1.00	1.00	\$2,885.80	\$2,885.80
	999-WC05	5% MARK-UP FOR SUB STRIPING	ST	\$300.97	00'0	\$0.00	1.00	1.00	\$300.97	\$300.97
		01	LALS			\$0.00			\$26,798.12	\$26,798.12

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
	31. 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 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
<u> </u>	OD. OHIO

Williamson County Road Bond Program

CR 200 Reconstruction

Williamson County Project No. T5023

Change Order No. 1

Reason for Change

This Change Order adds items for small signs to the contract that were identified in the plans, but not accounted for in the bid tabs. It also adds items for stripe elimination that were not included in the plans, but necessary for the tie-ins at each end of the project.

This Change Order also adds an item for lowering an existing AT&T communications line that was encountered during the Culvert 1 installation near the west ROW line.

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

ITEM	DESCRIPTION	QTY	UNIT
464-0001	24" STORM HDPE N12	180	LF
644-6001	IN SM SN SUP&AM TY10BWG (1) SA(P)	11	EA
644-6060	IN SM SN SUP&AM TYWT (1) WS (P)	8	EA
677-6001	ELIM EXIST PM 4"	3400	LF
677-6003	ELIN EXIST PM 8"	97	LF
677-6005	ELIM EXIST PM 12"	231	LF
999-WC04	LOWERED FIBER OPTIC CABLE	1	EA
999-WC05	5% MARK-UP FOR SUB (STRIPING)	1	LS

This Change Order results in a net increase of \$26,798.12 to the Contract amount, for an adjusted Contract total of \$5,002,313.21. The original Contract amount was \$4,975,515.09. As a result of this and all Change Orders to-date, \$26,798.12 has been added the Contract, resulting in an 0.54% net increase in the Contract cost. No additional days will be added to or deducted from the Contract because of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



PROJECT: DATE:	CR 200 3/10/2022		Additional Days	Paguastad:	0
	5/10/2022		Additional Days	requesteu.	
DESCRIPTION:					
	Proposal for installation of stormwater pipe for detours.				
LABOR:	Proposal for installation of stormwater pipe for detours.	Quantity	Hours	Rate	Total
	Project Management			\$55.00	\$0.00
	Superintendent			\$50.00	\$0.00
	Foreman/Layout Coordinator	1	3	\$45.00	\$135.00
	Operator 1 Operator 2	1	3	\$26.00 \$23.00	\$78.00 \$0.00
	Pipe Layer/Concrete Finisher			\$23.00	\$0.00
	Laborer	2	3	\$18.00	\$108.00
	Flaggers			\$18.00	\$0.00
	Driver 1			\$23.00	\$0.00
	Driver 2	1	2	\$21.00	\$42.00
	Foreman/Layout/Coordinator OT Operator 1 OT			\$67.50 \$39.00	\$0.00 \$0.00
	Operator 2 OT			\$34.50	\$0.00
	Pipe Layer/Concrete Finisher OT			\$33.00	\$0.00
	Laborer OT			\$27.00	\$0.00
	Flaggers OT			\$27.00	\$0.00
	Driver 1 OT			\$34.50	\$0.00
	Driver 2 OT			\$31.50	\$0.00
	TOTAL		LABC	R SUBTOTAL	\$363.00
MATERIALS:		Quantity	Unit	Price	Extended Price
	24" HDPE Pipe (Invoice #6010066-00)	160	FT	\$22.24	\$3,558.40
	24" HDPE Pipe (Invoice #6010189-00)	20	FT	\$22.24	\$444.80
					\$0.00
					\$0.00
					\$0.00
					\$0.00 \$0.00
			MATERIAL	S SUBTOTAL	
SUBCONTRACT	ORS:	Quantity	Unit	Price	Extended Price \$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00 \$0.00
					\$0.00
		SU	BCONTRACTOR	S SUBTOTAL	
UNIT PRICING:		Quantity	Unit	Price	Extended Price
					\$0.00 \$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			RID PRICIN	G SUBTOTAL	\$0.00
EQUIPMENT:		Quantity	Unit	Price	Extended Price
	Truck 1 ton	2	HR	\$28.64	\$57.28
	Gooseneck trailer	2	HR	\$18.13	\$36.26
					\$0.00
					\$0.00 \$0.00
					\$0.00
					\$0.00
					\$0.00
			FOUIDMEN	IT SUBTOTAL	\$02.54
			EQUIPMEN	ii SUBTUTAL	\$93.54
	LABOR SUBTOTAL				\$303.00
	LABOR BURDEN	55%			\$100.65
	LABOR PROFIT & OVERHEAD	15%			\$54.45
	MATERIALS SUBTOTAL	4			\$1,000.20
	MATERIALS PROFIT AND OVERHEAD SUBCONTRACTORS SUBTOTAL	15%			\$0.00
	SUBCONTRACTORS SUBTOTAL SUBCONTRACTORS PROFIT AND OVERHEAD	15%			\$0.00 \$0.00
	BID PRICING SUBTOTAL	.570			\$0.00
	EQUIPMENT				\$00.51
	EQUIPMENT MARKUP	15%			\$14.03
	SUBTOTAL				\$5,020.05
	BONDING COST	1%			\$53,29
	BONDING COST	170			VV
	TOTAL				\$5,381.63
					5381.63/



9609 Beck Circle Austin, Texas 78758-5401 Phone: (512) 833-5410 Fax: (512) 833-5407

> 1200 CUST.#:

SMITH CONTRACTING CO. INC. SHIP TO:

15308 GINGER ST. AUSTIN, TX 78728

SMITH CONTRACTING CO. INC. BILL TO:

15308 GINGER ST. AUSTIN, TX 78728

INVOICE

INVOICE DATE	SHIPPED				ORDER	NO.
11/12/21	11/12/21	L	6	010	066-0	00
P.O. N	Ю.	PAG	GE#		TER	RMS
CR 200 LIBERTY HILL			1 NET 30 DAYS			DAYS
	INSTRUC	TION	IS			
	SHIP POINT				S	HIP VIA
Techline Pi	pe Chandler	· R	d			

Please remit all payments to:

Techline Pipe, L.P. P.O. Box 4328 Houston, TX 77210-4328

Please remit overnight payments to:

Techline Pipe, L.P.
Attn: Lockbox 4328
10900 Corp. Centre Dr, Ste 150
Houston, TX 77041
(713) 867-1031

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
2	160	0	24850020DW 24" STORM HDPE N12, SOIL T	160 IGHT	FT	22.24	3558.40
1	Lines Total		24" STORM HDPE N12, SOIL T	IGHT 160		Total Taxes Invoice Total	3558.40 293.56 3851.96
Last	Page						

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



9609 Beck Circle Austin, Texas 78758-5401 Phone: (512) 833-5410 Fax: (512) 833-5407

> CUST.#: 1200

SMITH CONTRACTING CO. INC. SHIP TO:

15308 GINGER ST. AUSTIN, TX 78728

SMITH CONTRACTING CO. INC. BILL TO:

15308 GINGER ST. AUSTIN, TX 78728

INVOICE

INVOICE DATE	SHIPPED			ORDER NO.		
01/25/22	01/25/22	2	601	0189-00		
P.O. N	Ю.	PAGE	#	TERMS		
CR 200	R 200 1 NE			T 30 DAYS		
	INSTRUC	CNOIT				
	SHIP POINT			SHIP VIA		
Techline Pi	pe Chandler	Rd				

Please remit all payments to:

Techline Pipe, L.P. P.O. Box 4328 Houston, TX 77210-4328

Please remit overnight payments to: Techline Pipe, L.P.
Attn: Lockbox 4328
10900 Corp. Centre Dr, Ste 150
Houston, TX 77041
(713) 867-1031

Order Entry Invoice Processing Exception Report

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	20	0	24850020DW 24" STORM HDPE N12, SOIL T	20 IGHT	FT	22.24	444.80
1	Lines Total		Qty Shipped Total	20		Total Taxes Invoice Total	444.80 36.70 401.50
Last	: Page						

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

April 18, 2019

Ford F-350 SD

On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: HP



Configuration for F-350 SD

Axle Configuration 4.0 X 4.0 Cab Type Crew
Horsepower 362.0 Power Mode Gasoline
Ton Rating 1.0

Blue Book Rates

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

		Ownership	Costs	(O)	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$940.00	\$265.00	\$66.00	\$10.00	\$23.30	\$28.64
Adjustments						
Region (100%)	-	-	4-	-		
Model Year (2019: 100%)	-		(0)	•		
Adjusted Hourly Ownership Cost (100%)	-		-	-1		
Hourly Operating Cost (100%)					-	
Total:	\$940.00	\$265.00	\$66.00	\$10.00	\$23.30	\$28.64

Non-Active Use Rates	Hourly
Standby Rate Idling Rate	\$3.79 \$24.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$507.60/mo
Overhaul (ownership)	29%	\$272.60/mo
CFC (ownership)	7%	\$65.80/mo
Indirect (ownership)	10%	\$94.00/mo
Fuel (operating) @ 2.75	81%	\$18.91/hr

Revised Date: 1st half 2019

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 KAREN COURTRIGHT (karen.courtright@austintexas.gov)



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

April 18, 2019

Miscellaneous DROP 2 40

Fixed Gooseneck Equipment Trailers

Size Class: All Weight:

12500 UNKNOWN



Configuration for DROP 2 40

 Capacity
 40.0
 Deck Length
 17' - 18'

 Deck Type
 Drop
 Number Of Axles
 2.0

Blue Book Rates

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

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,835.00	\$515.00	\$130.00	\$20.00	\$7.70	\$18.13
Adjustments						
Region (100%)	=	Ξ.		-		
Model Year (2019: 100%)	E	5.		-		
Adjusted Hourly Ownership Cost (100%)	-		√ 0.	-		
Hourly Operating Cost (100%)					-	
Total:	\$1,835.00	\$515.00	\$130.00	\$20.00	\$7.70	\$18.13

Non-Active Use Rates	Hourly
Standby Rate	\$6.88
Idling Rate	\$10.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$770.70/mo
Overhaul (ownership)	34%	\$623.90/mo
CFC (ownership)	8%	\$146.80/mo
Indirect (ownership)	16%	\$293.60/mo

Fuel cost data is not available for these rates.

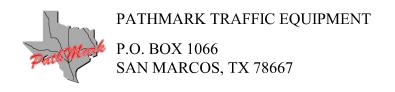
Revised Date: 1st half 2019

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 KAREN COURTRIGHT (karen.courtright@austintexas.gov)

644-6001 644-6060

PROJECT: CR 200 DATE: 3/10/2022 Additional Days Requested: 0 DESCRIPTION: Proposal for installation of 19 Small Road signs LABOR: Rate Total Quantity Hours \$55.00 \$50.00 \$0.00 Project Management Superintendent Foreman/Layout Coordinator 10 \$450.00 \$45.00 \$26.00 \$0.00 Operator 1 \$23.00 \$22.00 \$18.00 10 Operator 2 \$230.00 Pipe Layer/Concrete Finisher \$1,320.00 \$0.00 30 Laborer \$18.00 \$23.00 \$21.00 Flaggers \$0.00 Driver 1 Driver 2 \$0.00 \$42.00 Foreman/Layout/Coordinator OT \$67.50 \$0.00 \$0.00 Operator 1 OT \$39.00 Operator 2 OT \$34.50 \$33.00 \$27.00 \$27.00 Pipe Layer/Concrete Finisher OT \$0.00 \$0.00 Laborer OT Flaggers OT Driver 1 OT Driver 2 OT \$31.50 \$0.00 TOTAL LABOR SUBTOTAL \$2,042.00 MATERIALS: Price Extended Price \$7,150.70 \$351.00 Quantity Unit \$6,959.50 Signs(Pathmark) \$117.00 \$ 671.00 Min. Load Fee EΑ \$320.00 \$320.00 \$0.00 \$0.00 \$0.00 \$7,630.50 MATERIALS SUBTOTAL Extended Price \$0.00 SUBCONTRACTORS: Quantity Unit Price \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SUBCONTRACTORS SUBTOTAL \$0.00 UNIT PRICING: Quantity Unit Price Extended Price \$0.00 \$0.00 \$0.00 \$0.00 **BID PRICING SUBTOTAL** \$0.00 EQUIPMENT: Quantity Unit Price Extended Price Skid Steer HR \$40.75 10 \$225.00 \$28.62 \$24.82 \$75.00 \$14.31 Handtools Day Truck HR Small Trailer Trench/Auger Attachment Day \$259.00 \$259.00 \$0.00 \$0.00 EQUIPMENT SUBTOTAL \$944.94 LABOR SUBTOTAL \$2,042.00 LABOR BURDEN LABOR PROFIT & OVERHEAD 55% \$1,123.10 15% \$306.30 MATERIALS SUBTOTAL \$7,821.70 MATERIALS PROFIT AND OVERHEAD 15% \$1,173.26 \$0.00 \$0.00 \$0.00 SUBCONTRACTORS SUBTOTAL SUBCONTRACTORS PROFIT AND OVERHEAD 15% **BID PRICING SUBTOTAL** \$944.9 **EQUIPMENT** EQUIPMENT MARKUP \$141.74 15% SUBTOTAL **BONDING COST** 1% \$135.53 TOTAL \$13,688**.**57 /



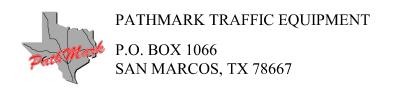
Sales Order

Date	S.O. No.
2/11/2022	12028

Name / Address	
SMITH CONTRACTING ACCOUNTS PAYABLE 15308 GINGER ST AUSTIN TX 78728	

Ship To
SMITH CONTRACTING CUSTOMER PICK UP CHRIS 512-990-7640

Non-inventory L 8	Rep	ect	Proje		Ship Via	ms	Ter	P.O. No.	
Non-inventory I	PB		BEST WAY		DAYS BEST WAY		NET 30	137019	
30894A	Amount	Price		ription	Descri	U/M	uantity	Item C	
30894A	792.00T	99.00	12FT GALV .095 2-3/8" SIGN POST		12FT GALV .095 2-3/8" S	8		Non-inventory I	
30919-12	46.00T	5.75	POZ LOCK WEDGE			ea	8	30894A	
30915	212.00T			1	27" POZ LOCK SOCKET				
WITH LOCKING ROD 30916	1,815.00T	165.00		IGN POST	2 7/8" X 12 FT 10BWG SI			30919-12	
WITH LOCKING ROD 30916	1,199.00T	109.00	36" TRI-SLIP BASE GROUND ANCHOR STUB		36" TRI-SLIP BASE GRO	ea	11	30915	
30916	(-)					- -			
PLATE & HARDWARE 14.95 260 7. GALVANIZED CHANNEL POST 14.95 261 27. GALVANIZED CHANNEL POST 2.00	825.00T	75.00	LY WITH	RASSEMBL		ea	11	30916	
30921A 8 ea	022.001	, 5.00	21 ((1111	CIRSSENIBL		Cu	**		
DELINEATOR - 1.12# OM2 2V 6" X 12" 080 HIP YELLOW 1 SIDE 8.95	119.60T	14.05		NEL POST		00	0	300214	
30719 8 ea OM2 2V 6" X 12" .080 HIP YELLOW 1 SIDE 8.95	117.001	11.55		TILL I OUI		Cu	Ü	30,2111	
OBJECT MARKER W10-1	71.60T	9.05	V 1 CIDE	ID VELLOW		00	Q	30710	
W10-1	71.001	0.73	W I SIDL	II ILLLOW		Ca	0	30713	
Crossing (symbol) 30X12" .080 HI WHITE/BLACK Begin 25.00 24X36" .080 HI WHITE/BLACK Center Lane-Turn Arrows (Post-Mounted) 30X12" .080 HI WHITE/BLACK Center Lane-Turn Arrows (Post-Mounted) 25.00 30X12" .080 HI WHITE/BLACK End 25.00 30X12" .080 HI GREEN/WHITE 2-SIDED 49.50 5EA 24X8" CR 200 1EA 50X8" Sundance Trail 1EA 48x8" Bridget Circle 1EA 48x8" Bridget Circle 1EA 40X8" Clark Place 1EA 40X8" Clark Place 26.50 26.50 27.50 26.50 27.	90.00T	90.00	Pailroad	J/RLACK Pa			1	W10 1	
R3-9cP	90.001	90.00	Cambau	V/DLACK Na			1	VV 10-1	
R3-9b	50.00T	25.00	rin	DI ACK Bagir			2	D2 0oD	
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(800) 547-0874 (800) 352-2092 sales@pathmark.net Total						92	(800) 352-20	(800) 547-0874	



Sales Order

Date	S.O. No.
2/11/2022	12028

Name / Address	
SMITH CONTRACTING ACCOUNTS PAYABLE 15308 GINGER ST AUSTIN TX 78728	

Ship To
SMITH CONTRACTING
CUSTOMER PICK UP
CHRIS 512-990-7640

P.O. No.		Ter	ms	Ship Via	Proje	ect	Rep
137019		NET 30	DAYS	BEST WAY			РВ
Item	C	uantity	U/M	Descri	ption	Price	Amount
W8-25		1		30X30" .080 HI YELLOW ENDS	/BLACK SHOULDER	62.50	62.50T
001-HI		73	sqft	WHITE HIGH INTENSIT		0.00	T00.0
001-HI		93.5		YELLOW HIGH INTENS	ITY (HI)	0.00	0.00T
006-VINYL		132.5		BLACK VINYL	:	0.00	0.00T
003-EC Aluminum		149.5	sqft	GREEN ELECTROCUT (I ALUMINUM	EC)	0.00	T00.0 T00.0
\$2,042.00=\$671.00+ 15% Mark-up on \$10				(8) TWT-\$219.06+192.	92.52+83.82=\$749.70EA 52+83.82=\$495.40EA er WilCo and TxDOT bid a	verage prices.	
				APPROVED By Christopher R. I) Lopez at 4:07 pm, M	ar 24, 2022	
Phone #		Fax#		E-mail	Sales T	ax (0.0%)	\$0.00
(800) 547-0874		(800) 352-20	92	sales@pathmark.net	Total	-	-\$7,150.70

677-6001 677-60063 677-6005 999-WC05

EXCAVATING * PAVING * CONCRETE * UTILITIES PROJECT: CR 200 DATE: 5/18/2022 Additional Days Requested: 0 DESCRIPTION: Proposal Pavement Marking Elimination. If water blasting is required, the price will be unit prices plus the blaster surcharge. All quantities are estimates from plan take-off. Actual quantities will be field measured. LABOR: Quantity Rate Project Management \$55.00 \$0.00 Superintendent \$0.00 \$0.00 Foreman/Layout Coordinator \$45.00 \$26.00 Operator 1 Operator 2 \$22.00 \$18.00 \$0.00 \$0.00 Pipe Layer/Concrete Finisher Laborer Flaggers \$18.00 \$23.00 \$21.00 \$67.50 \$39.00 Driver 1 \$0.00 \$0.00 Driver 2 Foreman/Layout/Coordinator OT Operator 1 OT \$0.00 Operator 2 OT \$34.50 Pipe Layer/Concrete Finisher OT Laborer OT \$33.00 \$27.00 \$0.00 \$0.00 Flaggers OT \$34.50 \$31.50 Driver 1 OT \$0.00 Driver 2 OT \$0.00 TOTAL LABOR SUBTOTAL \$0.00 MATERIALS: Quantity Unit Price \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 MATERIALS SUBTOTAL SUBCONTRACTORS: Quantity Price Extended Price \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SUBCONTRACTORS SUBTOTAL UNIT PRICING: Extended Price \$5,236.00 Quantity ELIM EXIST PM 4" (MECHANICAL) 3,400 LF \$257.05 ELIM EXIST PM 8" (MECHANICAL) ELIM EXIST PM 12" (MECHANICAL) ELIM EXIST ARROW (MECHANICAL) 97 \$526.40 140 ELIM EXIST WORD (MECHANICAL) WATER BLASTER SURCHARGE \$3,022.43 \$3,022.43 \$0.00 \$0.00 \$9,543.97 ¹\$6,019.45 BID PRICING SUBTOTAL EQUIPMENT: Quantity Unit Price Extended Price \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EQUIPMENT SUBTOTAL \$0.00 LABOR SUBTOTAL \$0.00 LABOR BURDEN 55% \$0.00 LABOR PROFIT & OVERHEAD \$0.00 MATERIALS SUBTOTAL MATERIALS PROFIT AND OVERHEAD \$0.00 15% \$0.00 SUBCONTRACTORS SUBTOTAL \$0.00 SUBCONTRACTORS PROFIT AND OVERHEAD 15% \$0.00 BID PRICING SUBTOTAL EQUIPMENT \$0.00 \$0.00 \$300.97 5% Mark-up 5% SUBTOTAL \$9,543.97 **BONDING COST**

TOTAL

0%

\$0.00

\$9,543.97



 PROJECT:
 CR 200

 DATE:
 3/10/2022
 Additional Days Requested:
 0

DESCRIPTION:

Time and Material to lower existing ATT fiber conduit in order to remove conflict with planned Culvert 1 construction. Work performed on 02/02/2022

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$55.00	\$0.00
Superintendent			\$50.00	\$0.00
Abraham Albiter (Foreman)	1	9	\$41.25	\$371.25
Manuel Velasquez (Excavator)	1	9	\$23.00	\$207.00
Fortunado Estrada (Ldr/Backhoe Op)	1	9	\$18.00	\$162.00
Cesar Garduno (Pipe Layer)	1	9	\$21.00	\$189.00
Diego Alvarez (Laborer)	1	9	\$16.00	\$144.00
Jesus Martinez (Laborer)	1	9	\$17.00	\$153.00
Mauel Garcia (Laborer)	1	9	\$16.00	\$144.00
Jorge Jaimes Macedo (Laborer)	1	9	\$16.00	\$144.00
			\$20.00	\$0.00
			\$34.50	\$0.00
			\$27.00	\$0.00
			\$31.50	\$0.00
			\$24.00	\$0.00
			\$25.50	\$0.00
			\$24.00	\$0.00
			\$24.00	\$0.00

TOTAL LABOR SUBTOTAL \$1,514.25

MATERIALS:

 Quantity	Unit	Price	Extended Price
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	MATERIA	LS SUBTOTAL	\$0.00

 SUBCONTRACTORS:
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 Unit
 Price
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UNIT PRICING:

 Quantity	Unit	Price	Extended Price
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	BID PRICI	IG SUBTOTAL	\$0.00

EQUIPMENT:

	Quantity	Unit	Price	Extended Price
Mini-ex	9	HR	\$19.01	\$171.09
Handtools	1	DAY	\$75.00	\$75.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		EQUIPME	NT SUBTOTAL	\$246.09

LABOR SUBTOTAL
LABOR BURDEN 55% 900.00

LABOR PROFIT & OVERHEAD 15% 900.00

MATERIALS SUBTOTAL \$0.00

MATERIALS PROFIT AND OVERHEAD 15% \$0.00

SUBCONTRACTORS SUBTOTAL \$0.00

SUBCONTRACTORS PROFIT AND OVERHEAD 15% \$0.00

BID PRICING SUBTOTAL \$0.00

EQUIPMENT 60.00

EQUIPMENT 60.00

EQUIPMENT MARKUP 15% 900.00

SUBTOTAL 900.001

SUBTOTAL 900.001

SUBTOTAL 900.001

TOTAL Agreed to lump sum price for lowering the \$2,885.80

AT&T line in-place.

Equipment onsite including all rentals HRS	Inspector Issues:	if checked yes to any of the Issues, explain: Pay Item Quantity Unit	Abcaham Alboter 1 most
te: 22 Vendor PO# Item(s) ather: C Cloudy C Cloudy	Light Rain Dry Day Light Rain Dry Day Light Rain Dry Day Light Rain Dry Day StartEnd Work Code!CO# 2360 For Yuraho Estrade Gesar Carduño Diego Alvarez Oliego Alvarez Aggg Manyel Garcia Gorge Jaimes Gorge Jaimes	·	to be able and cross with the boxes Thursday and Friday Thursday and Friday

MA SMITH CONTRACTING CO INC

Name Velacquez Saucedo 19.50 1		Employee			Regular	Overtime	Premium	Total Worked	Gross Wage	\$/HR
100der > 3cy 100d										
136 Orbin Michael Carrillo-Robles 19.50	l 1	nd Loader	>3cy							
Manuel Velazquez Saucedo 19.00 1		186	John Michael		19.50			19.50	399.75	\$20.50
Cop>50 Manuel Velazquez Saucedo 19.00										
1900 1900			Paygro	up Totals:	19.50			19.50	399.75	
499 Manuel Velazquez Saucedo 19.00 Utility Paygroup Totals: 19.00 1187 Diego Alvarez 19.00 1218 Manuel Garcia 19.00 1218 Manuel Garcia 19.00 1221 Ovidio Pol 18.50 1224 Jose H Lopez Temu 18.50 1245 Jesus Martinez Escoto 9.50 1240 12.00 19.00 1241 Voel Coronado Carrizales 19.00 348 Maynor Zaldana Temu 25.00 348 Maynor Zaldana Temu 18.50 1040 Walter Cruz 18.50 1051 Denilson O Betancourt Cuellar 18.50 1171 Joselino Ortiz Temu Paygroup Totals: 99.50 1171 Joselino Ortiz Temu Paygroup Totals: 19.00		or Op>50,	000							
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Paygroup Totals: 99.50 1176 Cesar Garduno Paygroup Totals: 19.00 Paygroup Totals: 19.00 Paygroup Totals: 19.00										
er 1176 Cesar Garduno Paygroup Totals: 19.00 Paygroup Totals: 19.00 Pagary			Paygro	up Totals:	99.50			99.50	1,902.75	
1176 Cesar Garduno Paygroup Totals: 19.00 Paygroup Totals: Alexander Alexander Alexander Salary Salary Salary Salary		yer								
Paygroup Totals: 19.00		1176	$\overline{}$		19.00			19.00	399.00	\$21.00
1 Ahraham Albiter Salarv			Paygro	up Totals:	19.00			19.00	399.00	
1 Ahraham Albiter Salarv										
Ahraham Albiter	16 Forema	r.								
		1	. Abraham Albiter		Salary			Salary	1650	\$41.25

		Paygrou	Paygroup Totals:				1,650.00	
		Grar	Grand Totals:	280.50		280.50	6,840.25	
17 Driver								
	11	11 Juan Castillo		10.00		10.00	\$200.00 \$20.00	\$20.00



www.equipmentwatch.com

All prices shown in US\$

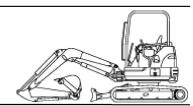
Rental Rate Blue Book®

April 18, 2019

Deere 35G

Crawler Mounted Compact Excavators

Size Class: 3.1 - 4.0 MTons Weight: MT



Configuration for 35G

Net Horsepower23.0Operating Weight8135.0Operator ProtectionROPS/FOPSPower ModeDiesel

Blue Book Rates

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

		Ownership	Costs	V	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,850.00	\$520.00	\$130.00	\$20.00	\$8.50	\$19.01
Adjustments						
Region (100%)	=	÷ ·	-	(1)-		
Model Year (2019: 100%)	-	-	2	10-		
Adjusted Hourly Ownership Cost (100%)	Ŀ	5				
Hourly Operating Cost (100%)					-	
Total:	\$1,850.00	\$520.00	\$130.00	\$20.00	\$8.50	\$19.01

Non-Active Use RatesHourlyStandby Rate\$6.73Idling Rate\$13.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	43%	\$795.50/mo
Overhaul (ownership)	36%	\$666.00/mo
CFC (ownership)	10%	\$185.00/mo
Indirect (ownership)	11%	\$203.50/mo
Fuel (operating) @ 3.27	33%	\$2.78/hr

Revised Date: 1st half 2019

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.

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