

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Smith Contracting
2. Change Order Work Limits: Sta. 104+32.50 to Sta. 154+34.36
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1B, 2G (3 Max. - In order of importance - Primary first)

Project: T5023

Roadway: CR 200

CSJ
Number: _____

5. Describe the work being revised:

1. Design Error and Omission: 1B.Other: This Change Order provides payment for additional drainage pipes needed to maintain positive drainage during the PH 1 construction of the detours. It also provides payment for the roadway signage called out in the plans, but not accounted for in the bid tabs and stripe elimination needed for the different phases of construction. **2. Differing Site Conditions (unforeseeable) 2G:Unadjusted Utility (Unforeseeable)** This Change Order also provides payment to the contractor for lowering an AT&T line in-place so that Culvert 1 could be installed.

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

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

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>09/07/2022</u></p> <p>By <u>Chris Lopez</u></p> <p>Typed/Printed Name <u>Christopher Lopez</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: _____ Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$26,798.12</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 9/8/2022
Project Manager Date

N/A
Design Engineer Date

[Signature] 9/8/2022
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] Sep 14, 2022
Bill Gravell (Sep 14, 2022 10:33 CDT)

☐ APPROVED County Judge Date

Project # T5023

TABLE B: Contract Items:

ORIGINAL + PREVIOUSLY REVISED				NEW					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
464-0001	24" STORM HDPE PIPE	LF	\$29.90	0.00	\$0.00		180.00	\$5,382.00	\$5,382.00
644-6001	IN SM SN SUP&AM TY10BWG(1)SA(P)	EA	\$749.70	0.00	\$0.00		11.00	\$8,246.70	\$8,246.70
644-6060	IN SM SN SUP&AM TYWT(1)WS(P)	EA	\$495.40	0.00	\$0.00		8.00	\$3,963.20	\$3,963.20
677-6001	ELIM EXIST PM 4"	LF	\$1.54	0.00	\$0.00		3,400.00	\$5,236.00	\$5,236.00
677-6003	ELIM EXIST PM 8"	LF	\$2.65	0.00	\$0.00		97.00	\$257.05	\$257.05
677-6005	ELIM EXIST PM 12"	LF	\$3.76	0.00	\$0.00		140.00	\$526.40	\$526.40
999-WC04	LOWER FIBER OPTIC CABLE	LS	\$2,885.80	0.00	\$0.00		1.00	\$2,885.80	\$2,885.80
999-WC05	5% MARK-UP FOR SUB STRIPING	LS	\$300.97	0.00	\$0.00		1.00	\$300.97	\$300.97

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

CR 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.



464-0001

PROJECT: CR 200
DATE: 3/10/2022

Additional Days Requested: 0

DESCRIPTION:

Proposal for installation of stormwater pipe for detours.

LABOR:

	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	1	3	\$26.00	\$78.00
Operator 2			\$23.00	\$0.00
Pipe Layer/Concrete Finisher			\$22.00	\$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			\$67.50	\$0.00
Operator 1 OT			\$39.00	\$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			LABOR 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
				\$0.00
MATERIALS SUBTOTAL				\$4,003.20

SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$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
				\$0.00
				\$0.00
BID PRICING 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
EQUIPMENT SUBTOTAL				\$93.54

LABOR SUBTOTAL		\$363.00
LABOR BURDEN	55%	\$199.65
LABOR PROFIT & OVERHEAD	15%	\$54.45
MATERIALS SUBTOTAL		\$4,003.20
MATERIALS PROFIT AND OVERHEAD	15%	\$600.48
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$93.54
EQUIPMENT MARKUP	15%	\$14.03
SUBTOTAL		\$5,020.33
BONDING COST	1%	\$50.20
TOTAL		\$5,381.63

5381.63/180=\$29.90 LF

Price is reasonable and agreed on.



INVOICE

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

CUST.#: 1200
SHIP TO: SMITH CONTRACTING CO. INC.
15308 GINGER ST.
AUSTIN, TX 78728

BILL TO: SMITH CONTRACTING CO. INC.
15308 GINGER ST.
AUSTIN, TX 78728

INVOICE DATE	SHIPPED	ORDER NO.
11/12/21	11/12/21	6010066-00
P.O. NO.	PAGE #	TERMS
CR 200 LIBERTY HILL	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT	SHIP VIA	
Techline Pipe 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

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 TIGHT	160	FT	22.24	3558.40
1	Lines Total		Qty Shipped Total	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).



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15308 GINGER ST.
AUSTIN, TX 78728

BILL TO: SMITH CONTRACTING CO. INC.
15308 GINGER ST.
AUSTIN, TX 78728

INVOICE DATE	SHIPPED	ORDER NO.
01/25/22	01/25/22	6010189-00
P.O. NO.	PAGE #	TERMS
CR 200	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT	SHIP VIA	
Techline Pipe 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 TIGHT	20	FT	22.24	444.80
1	Lines Total		Qty Shipped Total	20		Total Taxes Invoice Total	444.80 36.70 481.50

Last Page

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

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**
Horsepower **362.0**
Ton Rating **1.0**

Cab Type
Power Mode

Crew
Gasoline
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	\$940.00	\$265.00	\$66.00	\$10.00	\$23.30	\$28.64
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	\$940.00	\$265.00	\$66.00	\$10.00	\$23.30	\$28.64

Non-Active Use Rates

Hourly

Standby Rate	\$3.79
Idling Rate	\$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)

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%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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)



EXCAVATING * PAVING * CONCRETE * UTILITIES

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:

	Quantity	Hours	Rate	Total
Project Management			\$55.00	\$0.00
Superintendent			\$50.00	\$0.00
Foreman/Layout Coordinator	1	10	\$45.00	\$450.00
Operator 1			\$26.00	\$0.00
Operator 2	1	10	\$23.00	\$230.00
Pipe Layer/Concrete Finisher	2	30	\$22.00	\$1,320.00
Laborer			\$18.00	\$0.00
Flaggers			\$18.00	\$0.00
Driver 1			\$23.00	\$0.00
Driver 2	1	2	\$21.00	\$42.00
Foreman/Layout/Coordinator OT			\$67.50	\$0.00
Operator 1 OT			\$39.00	\$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			LABOR SUBTOTAL	\$2,042.00

MATERIALS:

	Quantity	Unit	Price	Extended Price
Signs(Pathmark)	1	LS	\$7,150.70	\$7,150.70
Concrete	3	CY	\$117.00	\$351.00
Min. Load Fee	1	EA	\$320.00	\$320.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
MATERIALS SUBTOTAL				\$7,021.70

SUBCONTRACTORS:

TORS:	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$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
				\$0.00
				\$0.00
BID PRICING SUBTOTAL				\$0.00

EQUIPMENT:

	Quantity	Unit	Price	Extended Price
Skid Steer	10	HR	\$40.75	\$407.50
Handtools	3	Day	\$75.00	\$225.00
Truck	2	HR	\$14.31	\$28.62
Small Trailer	2	HR	\$12.41	\$24.82
Trench/Auger Attachment	1	Day	\$259.00	\$259.00
				\$0.00
				\$0.00
				\$0.00
EQUIPMENT SUBTOTAL				\$944.94

LABOR SUBTOTAL		\$2,042.00
LABOR BURDEN	55%	\$1,123.10
LABOR PROFIT & OVERHEAD	15%	\$306.30
MATERIALS SUBTOTAL		\$7,821.70
MATERIALS PROFIT AND OVERHEAD	15%	\$1,173.26
SUBCONTRACTORS SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	15%	\$0.00
BID PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$944.94
EQUIPMENT MARKUP	15%	\$141.74
SUBTOTAL		\$13,553.04
BONDING COST	1%	\$135.53
TOTAL		\$13,688.57



PATHMARK TRAFFIC EQUIPMENT

P.O. BOX 1066
SAN MARCOS, TX 78667

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.		Terms		Ship Via		Project		Rep	
137019		NET 30 DAYS		BEST WAY				PB	
Item	Quantity	U/M	Description			Price	Amount		
Non-inventory I...	8		12FT GALV .095 2-3/8" SIGN POST			99.00	792.00T		
30894A	8	ea	POZ LOCK WEDGE			5.75	46.00T		
30894B	8	ea	27" POZ LOCK SOCKET			26.50	212.00T		
30919-12	11	ea	2 7/8" X 12 FT 10BWG SIGN POST			165.00	1,815.00T		
30915	11	ea	36" TRI-SLIP BASE GROUND ANCHOR STUB WITH LOCKING ROD			109.00	1,199.00T		
30916	11	ea	TRI-SLIP BASE COLLAR ASSEMBLY WITH PLATE & HARDWARE			75.00	825.00T		
30921A	8	ea	7' GALVANIZED CHANNEL POST -			14.95	119.60T		
			DELINEATOR - 1.12#						
30719	8	ea	OM2 2V 6" X 12" .080 HIP YELLOW 1 SIDE			8.95	71.60T		
			OBJECT MARKER						
W10-1	1		36X36" .080 HI YELLOW/BLACK Railroad Crossing (symbol)			90.00	90.00T		
R3-9cP	2		30X12" .080 HI WHITE/BLACK Begin			25.00	50.00T		
R3-9b	4		24X36" .080 HI WHITE/BLACK Center Lane-Turn Arrows (Post-Mounted)			60.00	240.00T		
R3-9dP	2		30X12" .080 HI WHITE/BLACK End			25.00	50.00T		
STREET SIGN ...	9	ea	8" .080 HI GREEN/WHITE 2-SIDED			49.50	445.50T		
			5EA 24X8" CR 200						
			1EA 50X8" Sundance Trail						
			1EA 48x8" Bridget Circle						
			1EA 48x8" Stage Coach						
			1EA 40X8" Clark Place						
R1-1-36-HI	4	ea	R1-1 36" .080 HI STOP			75.00	300.00T		
W1-4R(L) (1)	2	ea	30X30" .080 HI YELLOW/BLACK REVERSE CURVE RIGHT			62.50	125.00T		
W13-1P (1)	2	ea	18X18" .080 HI YELLOW/ BLACK 45 MPH			22.50	45.00T		
R2-1 (1)	1	ea	24X30" .080 HI WHITE/BLACK SPEED LIMIT 50			50.00	50.00T		
W1-2R(L) (1)	1	ea	30X30" .080 HI YELLOW/BLACK CURVE RIGHT			62.50	62.50T		
W13-1P (1)	1	ea	24X30" .080 HI YELLOW/ BLACK 35 MPH			50.00	50.00T		
W1-8 (1)	10	ea	24X30" .080 HI YELLOW/BLACK CHEVRON SYMBOL			50.00	500.00T		
Phone #		Fax #		E-mail		Sales Tax (0.0%)			
(800) 547-0874		(800) 352-2092		sales@pathmark.net		Total			



PATHMARK TRAFFIC EQUIPMENT

P.O. BOX 1066
SAN MARCOS, TX 78667

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.		Terms		Ship Via		Project		Rep		
137019		NET 30 DAYS		BEST WAY				PB		
Item	Quantity	U/M	Description			Price	Amount			
W8-25	1		30X30" .080 HI YELLOW/BLACK SHOULDER ENDS			62.50	62.50T			
001-HI	73	sqft	WHITE HIGH INTENSITY (HI)			0.00	0.00T			
001-HI	93.5	sqft	YELLOW HIGH INTENSITY (HI)			0.00	0.00T			
006-VINYL	132.5	sqft	BLACK VINYL			0.00	0.00T			
003-EC	34	sqft	GREEN ELECTROCUT (EC)			0.00	0.00T			
Aluminum	149.5	sqft	ALUMINUM			0.00	0.00T			
<div>\$2,042.00=\$671.00+\$944.94/19=\$192.52Ea 15% Mark-up on \$10,617.38=\$83.82Ea</div>			<div>(11) 10BWG-\$473.36+192.52+83.82=\$749.70EA</div> <div>(8) TWT-\$219.06+192.52+83.82=\$495.40EA</div> <div>Prices are in-line with other WilCo and TxDOT bid average prices.</div> <div>APPROVED By Christopher R. Lopez at 4:07 pm, Mar 24, 2022</div>							
Phone #		Fax #		E-mail		Sales Tax (0.0%)		\$0.00		
(800) 547-0874		(800) 352-2092		sales@pathmark.net		Total		\$7,150.70		



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

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	Hours	Rate	Total
Project Management			\$55.00	\$0.00
Superintendent			\$50.00	\$0.00
Foreman/Layout Coordinator			\$45.00	\$0.00
Operator 1			\$26.00	\$0.00
Operator 2			\$23.00	\$0.00
Pipe Layer/Concrete Finisher			\$22.00	\$0.00
Laborer			\$18.00	\$0.00
Flaggers			\$18.00	\$0.00
Driver 1			\$23.00	\$0.00
Driver 2			\$21.00	\$0.00
Foreman/Layout/Coordinator OT			\$67.50	\$0.00
Operator 1 OT			\$39.00	\$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			LABOR SUBTOTAL	\$0.00

MATERIALS:

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

SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$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	
ELIM EXIST PM 4" (MECHANICAL)	3,400	LF	\$1.54	\$5,228.27	\$5,236.00
ELIM EXIST PM 8" (MECHANICAL)	97	LF	\$2.65	\$257.15	\$257.05
ELIM EXIST PM 12" (MECHANICAL)	140	LF	\$3.76	\$527.07	\$526.40
ELIM EXIST ARROW (MECHANICAL)	1	EA	\$243.92	\$243.92	
ELIM EXIST WORD (MECHANICAL)	1	EA	\$265.13	\$265.13	
WATER BLASTER SURCHARGE	1	LS	\$3,022.43	\$3,022.43	
				\$0.00	
				\$0.00	
			BID PRICING SUBTOTAL	\$9,543.97	\$6,019.45

EQUIPMENT:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$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	15%	\$0.00
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		\$9,543.97
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	5%	\$300.97 5% Mark-up
SUBTOTAL		\$9,543.97
BONDING COST	0%	\$0.00
TOTAL		\$9,543.97

15308 GINGER STREET * AUSTIN, TX 78728 * (512) 990-7640 * Fax (512) 990-7855

wednesday

Date:

2-2-22

Weather:

Low: High:

Clear PC Cloudy

Light Rain Rained out

Post Rain Dry Day

Purchases/Rentals

Vendor

PO #

Item(s)

Employee

Job Number:

Work Code/CO #

Total HRS

Start/End

Manuel Velasquez

Fortunato Estrada

Cesar Cardona

Diego Alvarez

Jesús Martinez

Manuel Garcia

Torge Jaines

2108

2360

9

9

9

9

9

9

9

9

9

9

9

9

9

Daily Summary: List all onsite activities, all visitors, meetings or directives

worked @ CR 200

lowered down the fiber optic to be able and cross with the boxes

Thursday and Friday
No work

Abraham Albiter

Foreman/Supervendent check

update
6/9/20

Equipment onsite including all rentals

HRS

YES NO

Inspector Issues:

Quality Issues:

Safety Issues:

ROW Issues:

Traffic Control Issues:

Environmental Issues:

Sub-Contractor Issues:

Supplier Issues:

Citizen Complaints:

If checked yes to any of the issues, explain:

Pay Item Quantity Unit

MA SMITH CONTRACTING CO INC

Employee				Regular	Overtime	Premium	Total Worked	Gross Wage	\$/HR
2 Front End Loader >3cy									
	186	John Michael	Carrillo-Robles	19.50			19.50	399.75	\$20.50
			Paygroup Totals:	19.50			19.50	399.75	
5 Excavator Op>50,000									
	499	Manuel	Velazquez Saucedo	19.00			19.00	437.00	\$23.00
			Paygroup Totals:	19.00			19.00	437.00	
6 Laborer, Utility									
	661	Jorge J	Macedo	19.00			19.00	304.00	\$16.00
	1187	Diego	Alvarez	19.00			19.00	304.00	\$16.00
	1218	Manuel	Garcia	19.00			19.00	304.00	\$16.00
	1221	Ovidio	Pol	18.50			18.50	323.75	\$17.50
	1228	Jose H	Lopez Temu	19.50			19.50	331.50	\$17.00
	1245	Jesus	Martinez Escoto	9.50			9.50	161.50	\$17.00
	1247	Yoel	Coronado Carrizales	19.00			19.00	323.00	\$17.00
			Paygroup Totals:	123.50			123.50	2,051.75	
8 Loader/Backhoe Operator									
	348	Maynor	Zaldana Temu	25.00			25.00	487.50	\$19.50
	883	Fortunado	Estrada	19.00			19.00	342.00	\$18.00
	1040	Walter	Cruz	18.50			18.50	342.25	\$18.50
	1051	Denilson O	Betancourt Cuellar	19.00			19.00	351.50	\$18.50
	1124	Jonys	Gonzalez Sandoval	18.50			18.50	407.00	\$22.00
	1171	Joselino	Ortiz Temu	18.50			18.50	314.50	\$17.00
			Paygroup Totals:	99.50			99.50	1,902.75	
11 Pipelayer									
	1176	Cesar	Garduno	19.00			19.00	399.00	\$21.00
			Paygroup Totals:	19.00			19.00	399.00	
16 Foreman									
	1	Abraham	Albiter	Salary			Salary	1650	\$41.25

[illegible]

Rental Rate Blue Book®

April 18, 2019

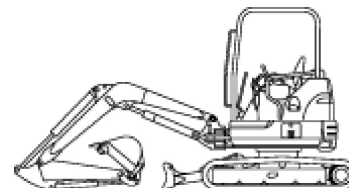
Deere 35G

Crawler Mounted Compact Excavators

Size Class:

3.1 - 4.0 MTons

Weight:

MT

Configuration for 35G

Net Horsepower
Operator Protection

23.0
ROPS/FOPS

Operating Weight
Power Mode

8135.0
Diesel
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	\$1,850.00	\$520.00	\$130.00	\$20.00	\$8.50	\$19.01
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	\$1,850.00	\$520.00	\$130.00	\$20.00	\$8.50	\$19.01

Non-Active Use Rates

Hourly

Standby Rate
Idling Rate

\$6.73
\$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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