

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Jordan Foster Construction, LLC
2. Change Order Work Limits: Sta. 473 + 63.20 to Sta. 536 + 34.57
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 1B (3 Max. - In order of importance - Primary first)

Project: 23IFB6

Roadway: CR 404 at FM 973

CSJ
Number: N/A

5. Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the contractor for multiple different adjustments made throughout the project. There were revisions made due to the Samsung site, signals, drainage, and some additional safety measures requested by Williamson County. **1B. Design Error or Omission. Other.** This Change Order also corrects the incorrect asphalt quantities provided in the bid tabs.

6. Work to be performed in accordance with Items: See attached
7. New or revised plan sheet(s) are attached and numbered: 15,16,17,143,144,147,149,153,189A
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).

The contractor must sign the Change Order and, by doing so, does not agree 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 CONTRACTOR Date September 6, 2023
Jordan Foster Construction, LLC
By 
Typed/Printed Name John Goodrich, P.E.
Typed/Printed Title Executive Vice President

The following information must be provided

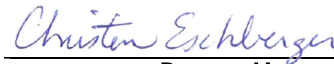
Time Ext. #: _____ Days added on this CO: _____

Amount added by this change order: \$294,199.97

RECOMMENDED FOR EXECUTION:


Project Manager Date 9/6/2023

N/A
Design Engineer Date _____


Program Manager Date 9/7/2023

Design Engineer's Seal:

County Commissioner Precinct 1 Date _____
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date _____
☐ APPROVED ☐ REQUEST APPROVAL

 Sep 14, 2023
County Commissioner Precinct 3 Date _____
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date _____
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date _____
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 23IFB6

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
160-WC01	FURNISHING & PLACING TOPSOIL (4")	SY	\$2.40	25,905.00	\$62,172.00	638.00	26,543.00	\$63,703.20	\$1,531.20
164-WC104	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	SY	\$0.36	12,954.00	\$4,663.44	25,905.00	38,859.00	\$13,989.24	\$9,325.80
169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	SY	\$1.70	0.00	\$0.00	26,000.00	26,000.00	\$44,200.00	\$44,200.00
247-6366	FL BS (CMP IN PLC) (Y A GR 5) (FINAL POS)	CY	\$55.00	9,353.00	\$514,415.00	203.00	9,556.00	\$525,580.00	\$11,165.00
260-6009	LIME (HYD,COM OR QK) (SLURRY)	TON	\$220.00	518.00	\$113,960.00	10.31	528.31	\$116,228.20	\$2,268.20
260-6043	LIME TRT (EXST MATL) (10")	SY	\$5.65	22,790.00	\$128,763.50	458.00	23,248.00	\$131,351.20	\$2,587.70
351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	SY	\$57.09	0.00	\$0.00	465.08	465.08	\$26,551.69	\$26,551.69
432-6045	RIPRAP (MOW STRIP) (4 IN)	CY	\$800.00	30.00	\$24,000.00	3.00	33.00	\$26,400.00	\$2,400.00
464-6003	RC PIPE (CL III) (18 IN)	LF	\$118.00	228.00	\$26,904.00	116.00	344.00	\$40,592.00	\$13,688.00
464-6005	RC PIPE (CL III) (24 IN)	LF	\$150.00	117.00	\$17,550.00	16.00	133.00	\$19,950.00	\$2,400.00
467-6363	SET (TY I) (18 IN) (RCP) (6:1) (P)	EA	\$1,950.00	14.00	\$27,300.00	8.00	22.00	\$42,900.00	\$15,600.00
496-6007	REMOV STR (PIPE)	LF	\$21.00	204.00	\$4,284.00	68.00	272.00	\$5,712.00	\$1,428.00
530-6005	DRIVEWAYS(ACP)	SY	\$80.00	753.00	\$60,240.00	219.40	972.40	\$77,792.00	\$17,552.00
540-6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$27.00	350.00	\$9,450.00	20.00	370.00	\$9,990.00	\$540.00
542-6001	REMOVE METAL BEAM GUARD FENCE	LF	\$2.10	105.00	\$220.50	20.00	125.00	\$262.50	\$42.00
618-6023	CONDT (PVC) (SCH 40) (2")	LF	\$25.00	424.00	\$10,600.00	6.00	430.00	\$10,750.00	\$150.00
618-6029	CONDT (PVC) (SCH 40) (3")	LF	\$26.00	624.00	\$16,224.00	99.00	723.00	\$18,798.00	\$2,574.00
620-6008	ELEC CONDR (NO.8) INSULATED	LF	\$3.15	2,626.00	\$8,271.90	904.00	3,530.00	\$11,119.50	\$2,847.60
624-6002	GROUND BOX TY A (122311) W/ APRON	EA	\$1,600.00	6.00	\$9,600.00	(6.00)	0.00	\$0.00	(\$9,600.00)
TOTALS					\$1,038,618.34			\$1,185,869.53	\$147,251.19

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 23IFB6

TABLE B: Contract Items (Continued)

[illegible]

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 404 at FM 973 Williamson County Project No. 23IFB6

Change Order No. 1

Reason for Change

This Change Order adjusts quantities for several items on the project and adds new items due to unforeseen circumstances in the field.

- Rumble strips were added at the request of Williamson County to bring awareness to the new traffic signals.
- Flexible pavement repair was needed due to asphalt failures in the existing FM 973 roadway.
- Additional signs are needed for the new right turn lanes at Samsung.
- The underdrain system was necessary, due to groundwater encountered at the southwest corner of the FM 973 and CR 404 intersection.
- Law enforcement was used for traffic control and protection of the workers during the culvert installation across FM 973 and the paving operation.
- Soil retention blankets were added to secure the seed that was placed on the topsoil and has not yet germinated due to the dry weather conditions.
- Topsoil was added to the project, due to field changes along FM 973.
- Lime treated subgrade and flexible base quantities were increased to replace the flowable fill that was in the plans.
- Metal beam guard fence, concrete mow strip and removal of metal beam guard fence quantities were increased, due to existing guard fence being damaged.
- Quantities for the electrical items in this change order had to be increased due to existing utilities and drainage features that are in the way.
- Additional signage and striping are for the added turn lanes at Samsung.
- The asphalt paving quantities were adjusted to correct the profile of the existing roadway.
- Corrections were also made to the existing asphalt bid items.

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

ITEM	DESCRIPTION	QTY	UNIT
6056-WC01	RUMBLE STRIPS	260	LF
351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	465.08	SY
644-6004	IN SM RD SN SUP&AM TY10 BWG (1) SA (T)	4	EA
999-WC02	UNDERDRAIN SYSTEM	1	LS
999-WC03	LAW ENFORCEMENT	1	LS
169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	26,000	SY

This Change Order results in a net increase of \$294,199.97 to the Contract amount, for an adjusted Contract total of \$4,916,343.90. The original Contract amount was \$4,622,143.93. As a result of this and all Change Orders to-date, \$294,199.97 has been added to the Contract, resulting in a 6.37% net increase in the Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



... \CR404_P1 - SIGN-PAVE-MRK-SUMMARY.dgn

SUMMARY OF SMALL SIGNS							SMA RD SGN ASSM TY XXXXX (X) XX (X-XXXX)					BRIDGE MOUNT CLEARANCE SIGNS
							Post Type	Anchor Type		Mounting Designation		
PLAN SHEET NO.	SIGN NO.	SIGN DESIGNATION	SIGN CONTENT	SIGN DIMENSIONS	ALUMINUM TYPE A	ALUMINUM TYPE G	FRP = Fiberglass TWT = Thin-wall 10BWG = 10 BWG S80 = Sched	Posts (1 or 2)	UA = Univer-Conc UB = Univer-Bolt SA = Slip-Conc SB = Slip-Bolt WS = Wedge	P = Prefab. "P" T = Prefab. "T" U = Prefab. "U"	1EXT or 2EXT = # of Ext. BM = Extruded Beam WC = 1.12 #/ft Wing Chan. EXAL = Extruded Alum. Signs	
CR 404 SIGNS												
1 OF 16	1	W3-3	SIGNALIZED INTERSECTION AHEAD	30 x 30	X		TWT	1	WS	P		
2 OF 16	1	M2-1	JCT	21 x 15	X		TWT	1	WS	P		
		M1-6F	FARM ROAD (FM 973)	24 x 24	X							
	2	W14-1+	ROAD ENDS	36 x 36	X		10BWG	1	SA	P		
		W16-2P	400 FEET	24 x 18								
	3	R2-1	SPEED LIMIT (45 MPH)	30 x 36	X		TWT	1	WS	P		
	4	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
3 OF 16	1	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
	2	W14-1	DEAD END	36 x 36	X		10BWG	1	SA	P		
		W16-2P	800 FEET	24 x 18								
	3	W14-1A	DEAD END (RIGHT ARROW)	36 x 8	X		10BWG	1	SA	P		
		R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X							
	4	W1-2R	CURVE (RIGHT)	36 x 36	X		TWT	1	WS	P		
	5	W1-4L	REVERSE CURVE (LEFT)	36 x 36	X		TWT	1	WS	P		
	6	W14-1A	(LEFT ARROW) DEAD END	36 x 8	X		10BWG	1	SA	P		
		R3-8 LK	ADVANCE INTERSECTION LANE CONTROL	36 x 30	X							
	7	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
4 OF 16	1	M2-1	JCT	21 x 15	X		TWT	1	WS	P		
		M1-6F	FARM ROAD (973)	24 x 24	X							
	2	W1-4L	REVERSE CURVE (LEFT)	36 x 36	X		TWT	1	WS	P		
	3	W3-3	SIGNALIZED INTERSECTION AHEAD	30 x 30	X		TWT	1	WS	P		
	4	R2-1	SPEED LIMIT (45 MPH)	30 x 36	X		TWT	1	WS	P		
FM 973 SIGNS												
5 OF 16	1	W2-2L	SIDE ROAD AHEAD LEFT	30 x 30	X		TWT	1	WS	P		
6 OF 16	1	M2-1	JCT	21 x 15	X		TWT	1	WS	P		
		D20-2TL	FCR (LEFT ARROW)	24 x 24	X							
7 OF 16	1	W2-1aT	HIGHWAY INTERSECTION AHEAD	48 x 48	X		10BWG	1	SA	T	⚠	
	2	R3-8LS	LEFT ONLY ARROW - STRAIGHT ONLY ARROW	36 x 30	X		TWT	1	WS	P		
8 OF 16	1	R2-1	SPEED LIMIT (65)	30 x 36	X		TWT	1	WS	P		
	2	R3-8LS	LEFT ONLY ARROW - STRAIGHT ONLY ARROW	36 x 30	X		TWT	1	WS	P		
	3	D20-2TL	FCR (LEFT ARROW)	24 x 24	X		TWT	1	WS	P		
	4	M1-6F	<FM SHIELD> FARM ROAD (973)	24 x 24	X		TWT	1	WS	P		
		M6-4	DUAL ARROW	21 x 15	X							
	5	W1-7T	CHEVRON/BI DIRECTIONAL LARGE ARROW	96 x 36	X		S80	1	SA	T		



SAMSUNG DRIVEWAY REVISIONS



ADD RUMBLE STRIPS

NO.

REVISIONS

RK

2-14-2023

RK

5/12/2023

BY

DATE



WILLIAMSON COUNTY
1848



HNTB

HNTB Corporation
The HNTB Companies
Engineers Architects Planners
Firm Registration Number F-420



Texas Department of Transportation

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SIGNALS AND CR 404/FM 973
SUMMARY OF SMALL SIGNS

SHEET 1 OF 2

FED. RD. DIV. NO.
6

FEDERAL AID PROJECT NO.

SHEET NO.
16

STATE
TEXAS

DISTRICT

COUNTY
WILLIAMSON

CONTROL

SECTION

JOB

HIGHWAY NO.
CR404/FM973

SUMMARY OF SMALL SIGNS							SMA RD SGN ASSM TY XXXXX (X) XX (X-XXXX)					BRIDGE MOUNT CLEARANCE SIGNS
PLAN SHEET NO.	SIGN NO.	SIGN DESIGNATION	SIGN CONTENT	SIGN DIMENSIONS	ALUMINUM TYPE A	ALUMINUM TYPE G	Post Type	Anchor Type	Mounting Designation			
9 OF 16	1	D20-2TR	FCR (RIGHT ARROW)	24 x 24	X		TWT	1	WS	P		TY N = Type N TY S = Type S
	2	R3-8SR	STRAIGHT ONLY ARROW - °RIGHT ONLY ARROW	36 x 30	X		TWT	1	WS	P		
	3	R2-1	SPEED LIMIT (65 MPH)	30 x 36	X		TWT	1	WS	P		
	4	R3-8SR	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
10 OF 16	1	W2-1aT	HIGHWAY INTERSECTION AHEAD	48 X 48	X		10BWG	1	SA	T	△	
	2	M2-1	JCT	21 x 15	X		TWT	1	WS	P		
		D20-2TR	FCR (RIGHT ARROW)	24 x 24	X							
11 OF 16	1	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
12 OF 16	1	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
	2	W2-2R	SIDE ROAD AHEAD RIGHT	30 x 30	X		TWT	1	WS	P		
	3	W2-1aT	HIGHWAY INTERSECTION AHEAD	48 X 48	X		10BWG	1	SA	T	△	
	4	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
13 OF 16	1	M1-6F	FARM ROAD (973)	24 x 24	X		TWT	1	WS	P		
		D10-7aT	REFERENCE MARKER (424) - (2 EACH)	3 x 10	X							
	2	W4-1aTR	THRU TRAFFIC MERGE RIGHT	36 x 36	X		TWT	1	WS	P		
	3	D20-2T	CO RD 404 (BIDIRECTIONAL)	24 x 24	X		TWT	1	WS	P		
14 OF 16	4	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
	1	R2-1	SPEED LIMIT (65 MPH)	30 x 36	X		TWT	1	WS	P		
	15 OF 16	1	R3-8b	RIGHT ARROW ONLY-STRAIGHT ARROW ONLY-LEFT ARROW ONLY	60 x 36	X	10BWG	1	SA	P		
15 OF 16	2	R2-1	SPEED LIMIT (65 MPH)	30 x 36	X		TWT	1	WS	P		
	3	R3-7R	RIGHT LANE MUST TURN RIGHT	36 x 36	X		TWT	1	WS	P		
	16 OF 16	1	D20-2T	CO RD 404 (BIDIRECTIONAL)	24 x 24	X	TWT	1	WS	P		
	2	W2-1aT	HIGHWAY INTERSECTION AHEAD	48 X 48	X		10BWG	1	SA	T	△	

SAMSUNG DRIVEWAY REVISIONS

ADD RUMBLE STRIPS

REVISIONS

RK

2-14-2023

RK

5/12/2023

NO.

BY

DATE

W

WILLIAMSON
COUNTY

1848

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SIGNALS AND CR 404/FM 973

SUMMARY OF SMALL SIGNS

FED. RD.
DIV. NO.

6

FEDERAL AID PROJECT NO.

SHEET
NO.

17

STATE

DISTRICT

COUNTY

TEXAS

WILLIAMSON

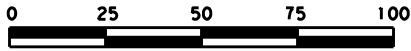
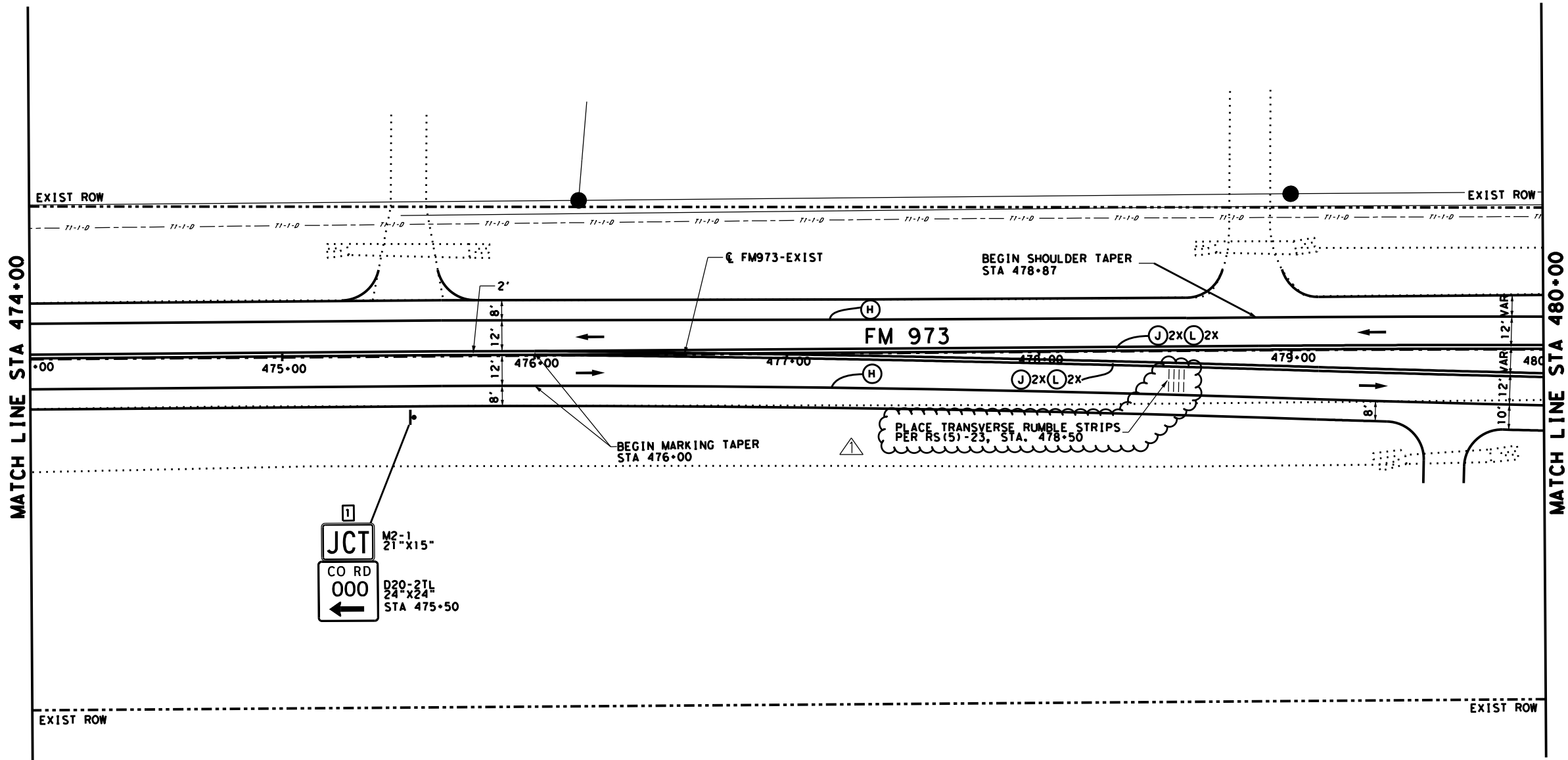
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SECTION

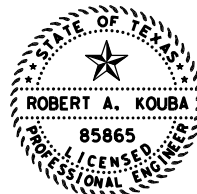
JOB

HIGHWAY
NO.

CR404/FM973



NOTE: CONTRACTOR SHALL CONFIRM FINAL STRIPING CONFIGURATION WITH OBSERVER.



5/15/2023

Robert Kouba

NO.	REVISIONS	BY	DATE
1	ADD RUMBLE STRIPS	RK	5/12/23



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SIGNALS AND CR 404/FM 973
SIGNING AND
PAVEMENT MARKINGS

SHEET 6 OF 16

FED. RD. DIV. NO.	FEDERAL AID PROJECT NO.	SHEET NO.
6		143
STATE	DISTRICT	COUNTY
TEXAS		WILLIAMSON
CONTROL	SECTION	JOB
2295	01	018
HIGHWAY NO. CR404/FM973		

LEGEND

- Ⓐ REFL PAV MRK TY I (W) 8" (DOT) (100MIL)

Ⓑ REFL PAV MRK TY I (W) 8" (SLD) (100MIL)

Ⓒ REFL PAV MRK TY I (W) 24" (SLD) (100MIL)

Ⓓ REFL PAV MRK TY I (W) (ARROW) (100MIL)

Ⓔ REFL PAV MRK TY I (W) (WORD) (100MIL)

Ⓒ RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL)

Ⓗ RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)

Ⓘ RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL)

Ⓙ RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)

Ⓚ REFL PAV MRKR TY I-C
- Ⓐ REFL PAV MRKR TY II-A-A

Ⓡ EXIST SIGN TO BE REMOVED

Ⓢ PROPOSED SIGN

➔ PROPOSED TRAFFIC FLOW

➞ EXISTING TRAFFIC FLOW

Ⓢ PROPOSED SMALL SIGN

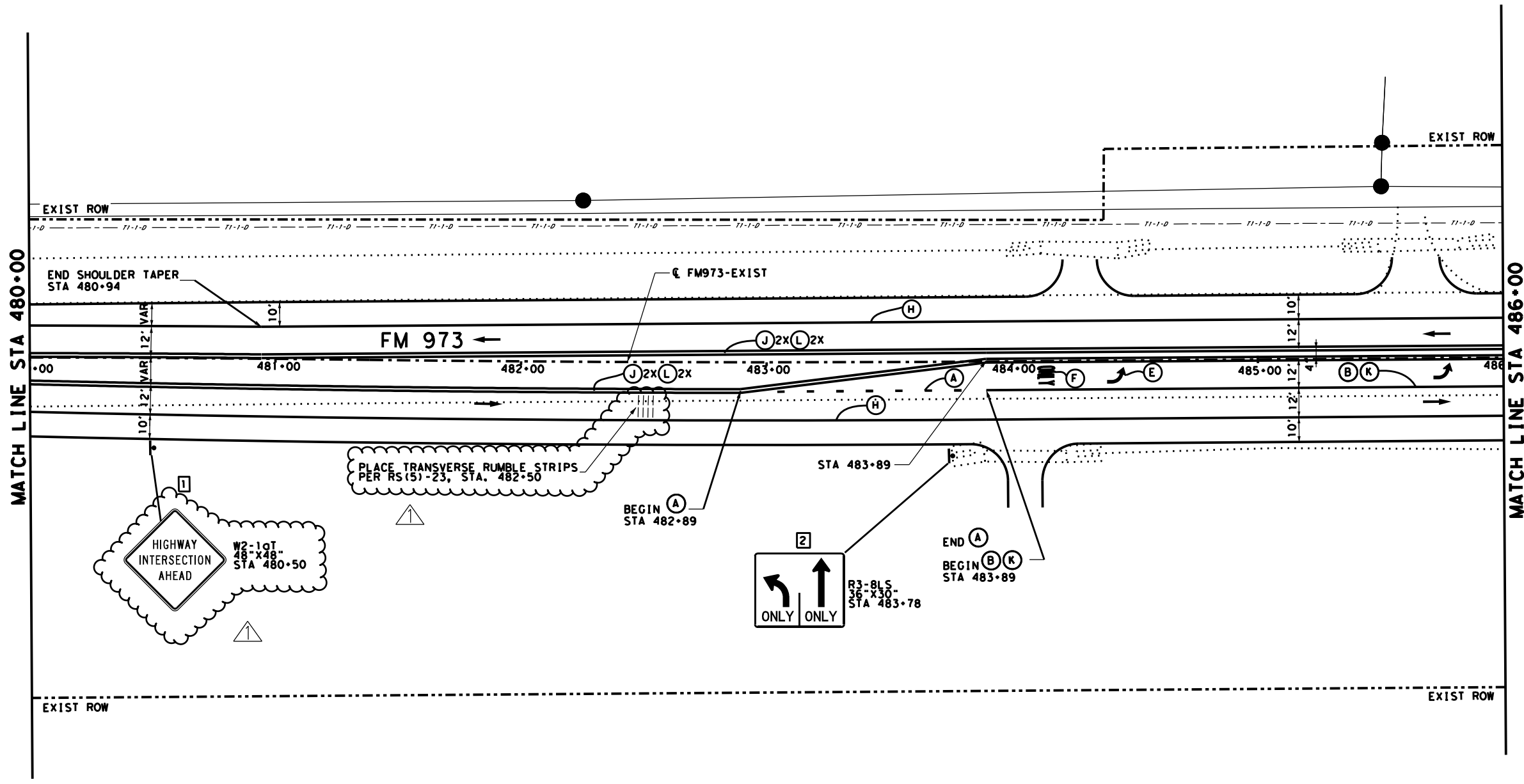
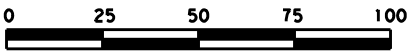
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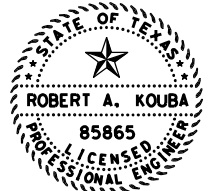
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NOTE: CONTRACTOR SHALL CONFIRM FINAL STRIPING CONFIGURATION WITH OBSERVER.



5/15/2023

Robert Kouba

NO.	REVISIONS	BY	DATE
	ADD RUMBLE STRIPS	RK	5/12/23



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SIGNALS AND CR 404/FM 973
SIGNING AND
PAVEMENT MARKINGS

SHEET 7 OF 16

FED. RD. DIV. NO.	FEDERAL AID PROJECT NO.	SHEET NO.
6		144
STATE	DISTRICT	COUNTY
TEXAS		WILLIAMSON
CONTROL	SECTION	JOB
2295	01	018
HIGHWAY NO.		
CR404/FM973		

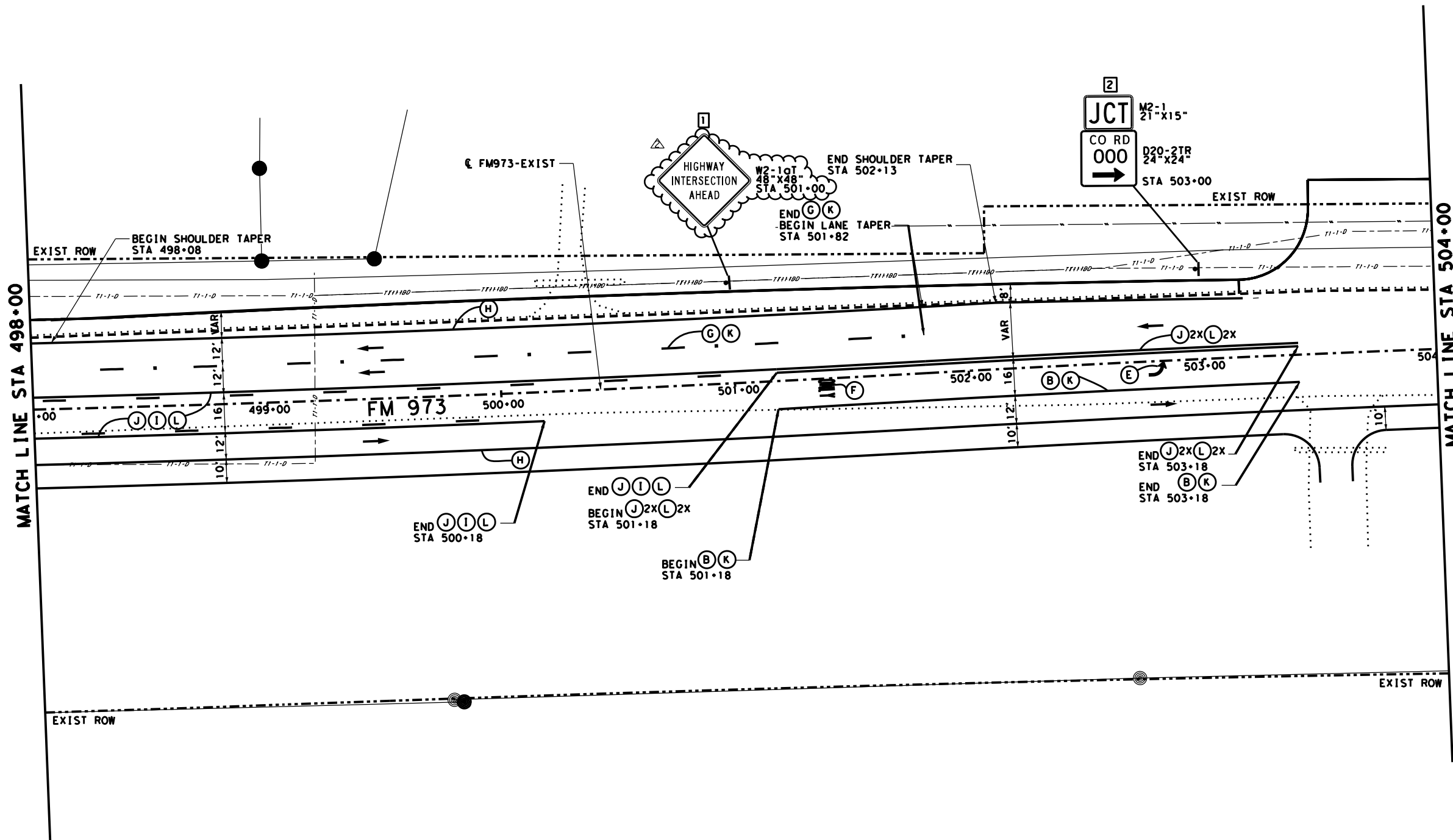
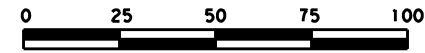
LEGEND

- (A) REFL PAV MRK TY I (W) 8" (DOT) (100MIL)
- (B) REFL PAV MRK TY I (W) 8" (SLD) (100MIL)
- (C) REFL PAV MRK TY I (W) 24" (SLD) (100MIL)
- (E) REFL PAV MRK TY I (W) (ARROW) (100MIL)
- (F) REFL PAV MRK TY I (W) (WORD) (100MIL)
- (G) RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL)
- (H) RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)
- (I) RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL)
- (J) RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)
- (K) REFL PAV MRK TY I-C
- (L) REFL PAV MRKR TY II-A-A
- (R) EXIST SIGN TO BE REMOVED
- (I) PROPOSED SIGN
- PROPOSED TRAFFIC FLOW
- ⇨ EXISTING TRAFFIC FLOW
- ⊥ PROPOSED SMALL SIGN
- ⊥ EXIST SMALL SIGN
- DEL ASSM (D-SW)SZ (BRF)GF1
- DEL ASSM (D-SW)SZ 1(WFLX)SFR

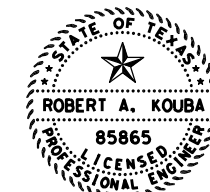


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NOTE: CONTRACTOR SHALL CONFIRM FINAL STRIPING CONFIGURATION WITH OBSERVER.



5/15/2023

Robert Kouba

NO.	REVISIONS	BY	DATE
	SAMSUNG DRIVEWAY REVISIONS	RK	12/2/22
	ADD RUMBLE STRIPS	RK	5/12/23



HNTB
HNTB Corporation
The HNTB Companies
Engineers Architects Planners
Firm Registration Number F-420

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SIGNALS AND CR 404/FM 973
SIGNING AND
PAVEMENT MARKINGS

SHEET 10 OF 16

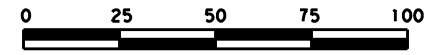
FED. RD. DIV. NO.	FEDERAL AID PROJECT NO.		SHEET NO.
6			147
STATE	DISTRICT	COUNTY	
TEXAS		WILLIAMSON	
CONTROL	SECTION	JOB	HIGHWAY NO.
2295	01	018	CR404/FM973

LEGEND

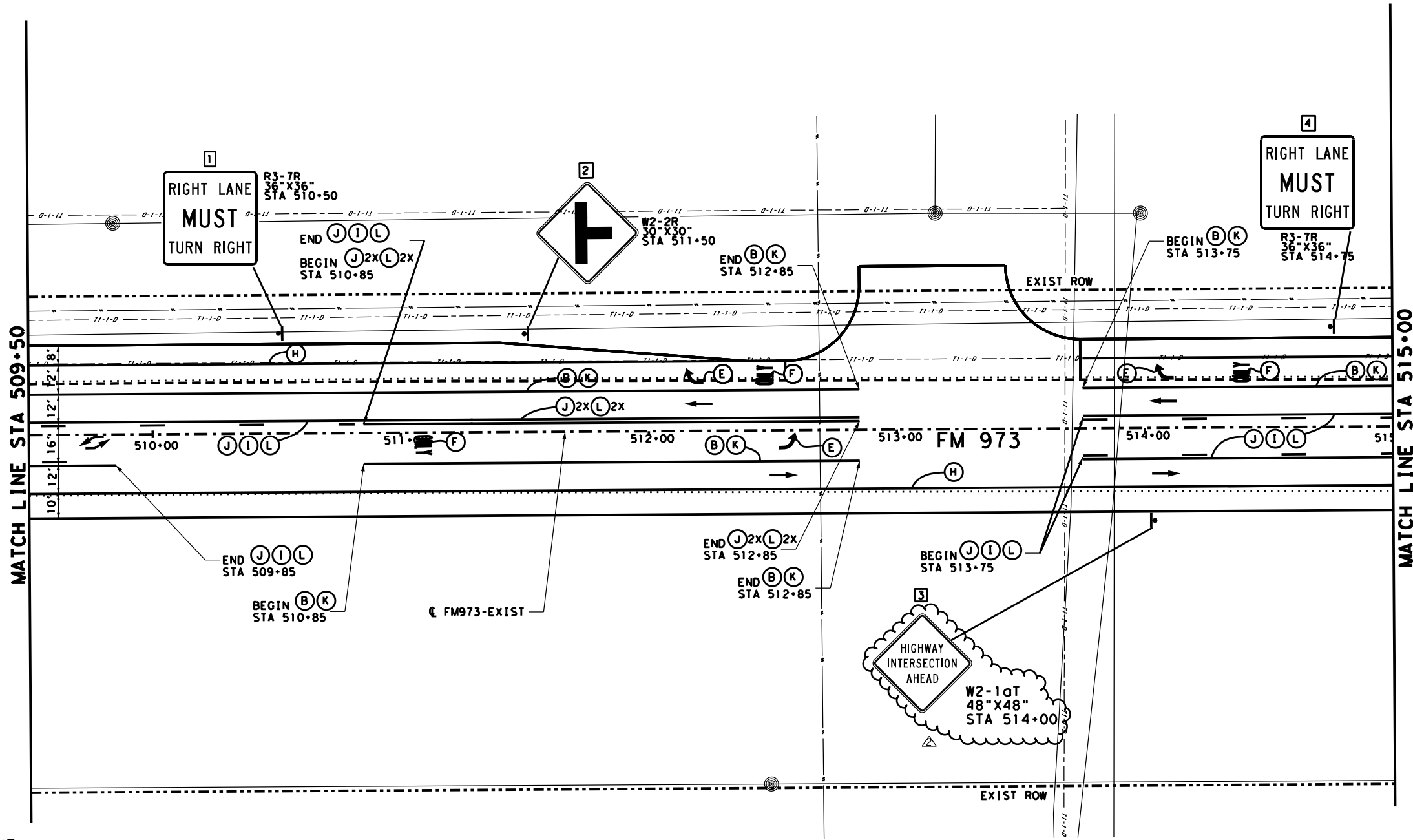
- | | |
|---|--------------------------------|
| Ⓐ REFL PAV MRK TY I (W)8" (DOT) (100MIL) | Ⓒ REFL PAV MRKR TY II-A-A |
| Ⓑ REFL PAV MRK TY I (W)8" (SLD) (100MIL) | Ⓓ EXIST SIGN TO BE REMOVED |
| Ⓓ REFL PAV MRK TY I (W)24" (SLD) (100MIL) | Ⓙ PROPOSED SIGN |
| Ⓔ REFL PAV MRK TY I (W) (ARROW) (100MIL) | ➔ PROPOSED TRAFFIC FLOW |
| Ⓕ REFL PAV MRK TY I (W) (WORD) (100MIL) | ➡ EXISTING TRAFFIC FLOW |
| Ⓖ RE PM W/RET REQ TY I (W)4" (BRK) (100MIL) | Ⓜ PROPOSED SMALL SIGN |
| Ⓕ RE PM W/RET REQ TY I (W)4" (SLD) (100MIL) | Ⓨ EXIST SMALL SIGN |
| Ⓖ RE PM W/RET REQ TY I (Y)4" (BRK) (100MIL) | Ⓦ DEL ASSM (D-SW)SZ (BRF)GF1 |
| Ⓖ RE PM W/RET REQ TY I (Y)4" (SLD) (100MIL) | Ⓦ DEL ASSM (D-SW)SZ 1(WFLX)SFR |
| Ⓚ REFL PAV MRKR TY I-C | |

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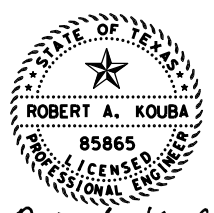


NOTE: CONTRACTOR SHALL CONFIRM FINAL STRIPING CONFIGURATION WITH OBSERVER.



LEGEND

- | | |
|--|-----------------------------------|
| Ⓐ REFL PAV MRK TY 1 (W) 8" (DOT) (100MIL) | Ⓒ REFL PAV MRKR TY 11-A-A |
| Ⓑ REFL PAV MRK TY 1 (W) 8" (SLD) (100MIL) | Ⓓ EXIST SIGN TO BE REMOVED |
| Ⓓ REFL PAV MRK TY 1 (W) 24" (SLD) (100MIL) | Ⓙ PROPOSED SIGN |
| Ⓔ REFL PAV MRK TY 1 (W) (ARROW) (100MIL) | ➔ PROPOSED TRAFFIC FLOW |
| Ⓕ REFL PAV MRK TY 1 (W) (WORD) (100MIL) | ➞ EXISTING TRAFFIC FLOW |
| Ⓖ RE PM W/RET REQ TY 1 (W) 4" (BRK) (100MIL) | Ⓜ PROPOSED SMALL SIGN |
| Ⓗ RE PM W/RET REQ TY 1 (W) 4" (SLD) (100MIL) | Ⓨ EXIST SMALL SIGN |
| Ⓛ RE PM W/RET REQ TY 1 (Y) 4" (BRK) (100MIL) | ⓧ DEL ASSM (D-SW) SZ (BRF) GF1 |
| Ⓜ RE PM W/RET REQ TY 1 (Y) 4" (SLD) (100MIL) | ⓧ DEL ASSM (D-SW) SZ 1 (WFLX) SFR |
| Ⓚ REFL PAV MRKR TY 1-C | |



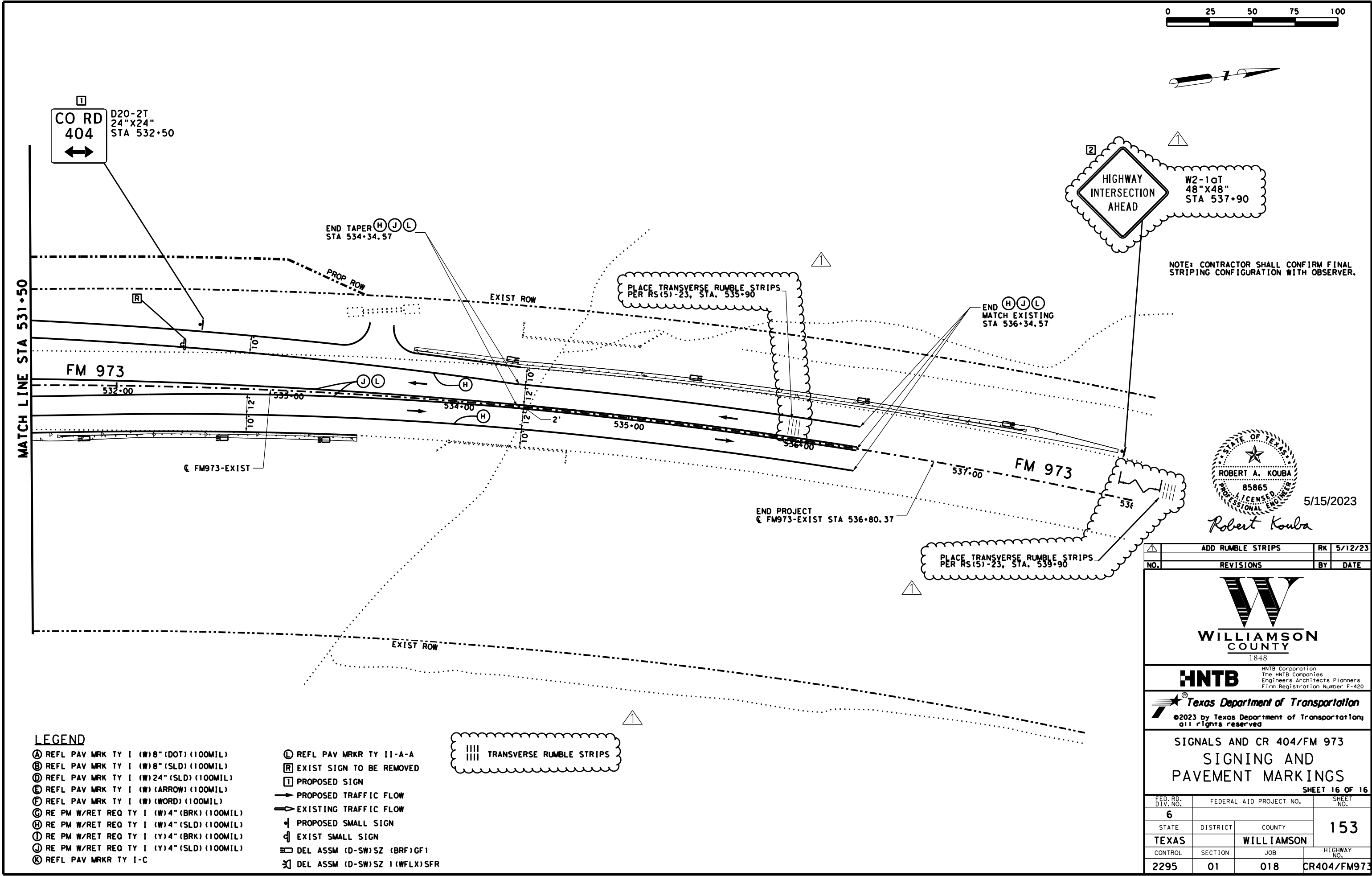
5/15/2023

Robert Kouba

SAMSUNG DRIVEWAY REVISIONS		RK	2/14/23
ADD RUMBLE STRIPS		RK	5/12/23
NO.	REVISIONS	BY	DATE
 WILLIAMSON COUNTY 1848			
 HNTB Corporation The HNTB Companies Engineers Architects Planners Firm Registration Number F-420			
 Texas Department of Transportation ©2023 by Texas Department of Transportation all rights reserved			
SIGNALS AND CR 404/FM 973 SIGNING AND PAVEMENT MARKINGS			
SHEET 12 OF 16			
FED. RD. DIV. NO.	FEDERAL AID PROJECT NO.		SHEET NO.
6			149
STATE	DISTRICT	COUNTY	
TEXAS		WILLIAMSON	
CONTROL	SECTION	JOB	HIGHWAY NO.
2295	01	018	CR404/FM973

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LEGEND

- Ⓐ REFL PAV MRK TY I (W) 8" (DOT) (100MIL)
- Ⓑ REFL PAV MRK TY I (W) 8" (SLD) (100MIL)
- Ⓒ REFL PAV MRK TY I (W) 24" (SLD) (100MIL)
- Ⓓ REFL PAV MRK TY I (W) (ARROW) (100MIL)
- Ⓔ REFL PAV MRK TY I (W) (WORD) (100MIL)
- Ⓕ RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL)
- Ⓖ RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)
- Ⓗ RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL)
- Ⓘ RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)
- Ⓚ REFL PAV MRKR TY I-C
- Ⓛ REFL PAV MRKR TY II-A-A
- Ⓜ EXIST SIGN TO BE REMOVED
- Ⓝ PROPOSED SIGN
- ➡ PROPOSED TRAFFIC FLOW
- ➡ EXISTING TRAFFIC FLOW
- Ⓢ PROPOSED SMALL SIGN
- Ⓣ EXIST SMALL SIGN
- Ⓤ DEL ASSM (D-SW)SZ (BRF)GF1
- Ⓡ DEL ASSM (D-SW)SZ 1(WFLX)SFR

|||| TRANSVERSE RUMBLE STRIPS

ADD RUMBLE STRIPS		RK	5/12/23
NO.	REVISIONS	BY	DATE



HNTB
HNTB Corporation
The HNTB Companies
Engineers Architects Planners
Firm Registration Number F-420

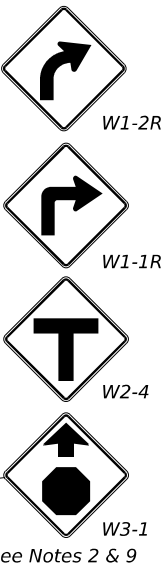
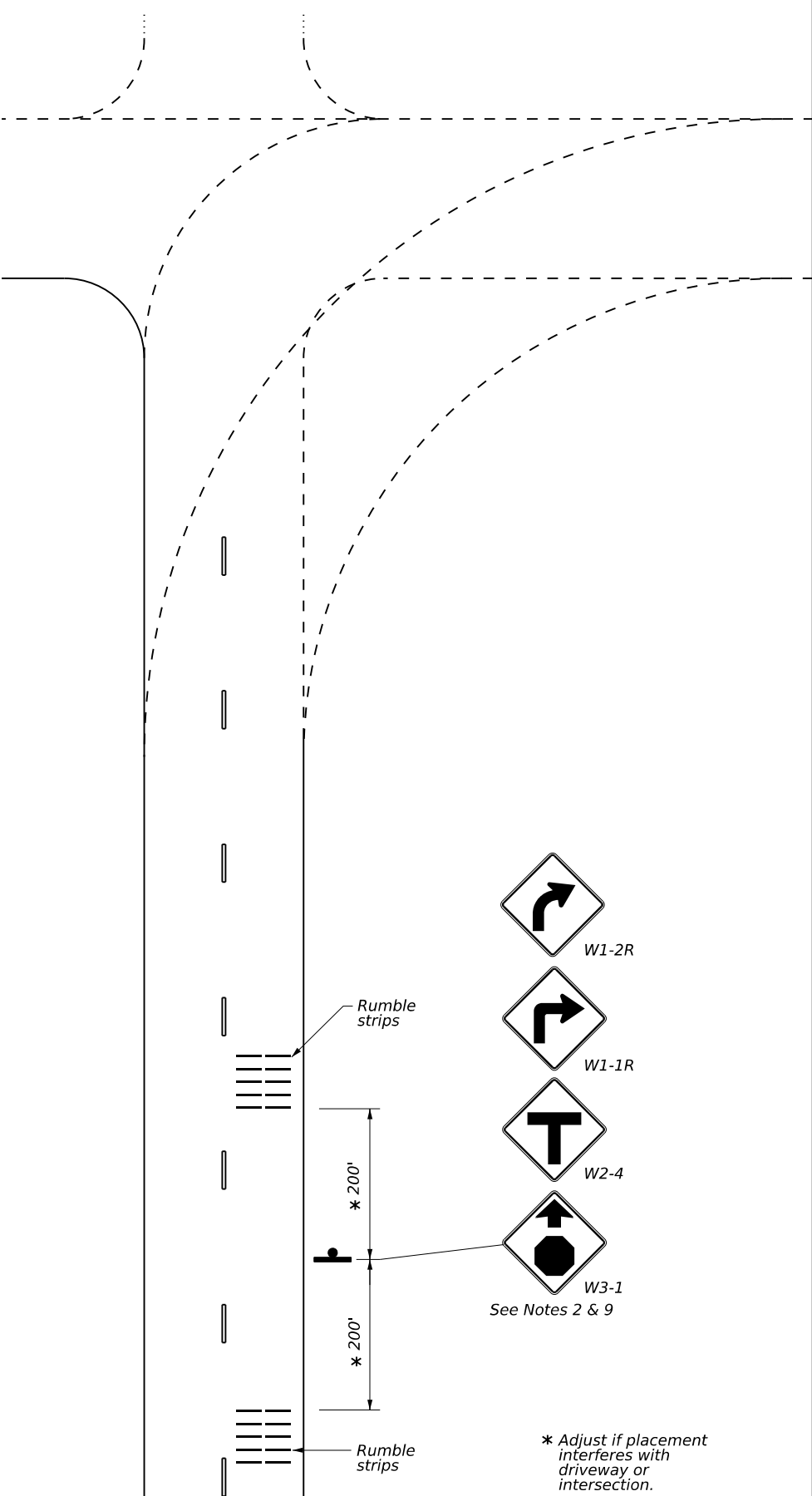
Texas Department of Transportation
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SIGNALS AND CR 404/FM 973
SIGNING AND
PAVEMENT MARKINGS
SHEET 16 OF 16

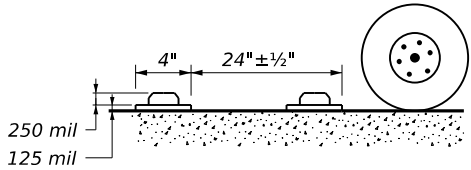
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6			153
STATE	DISTRICT	COUNTY	
TEXAS		WILLIAMSON	
CONTROL	SECTION	JOB	HIGHWAY NO.
2295	01	018	CR404/FM973

RUMBLE STRIP TYPICAL APPLICATION

See Note 1

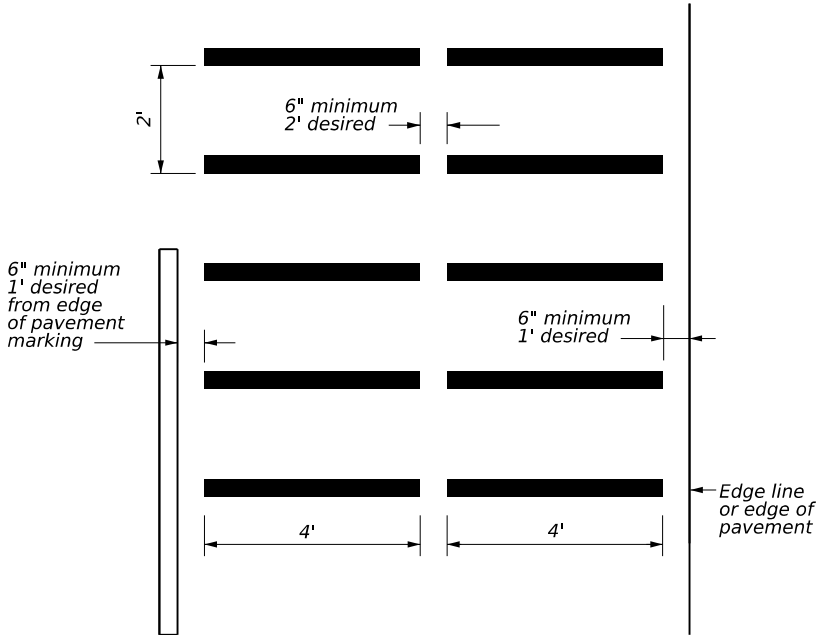


* Adjust if placement interferes with driveway or intersection.



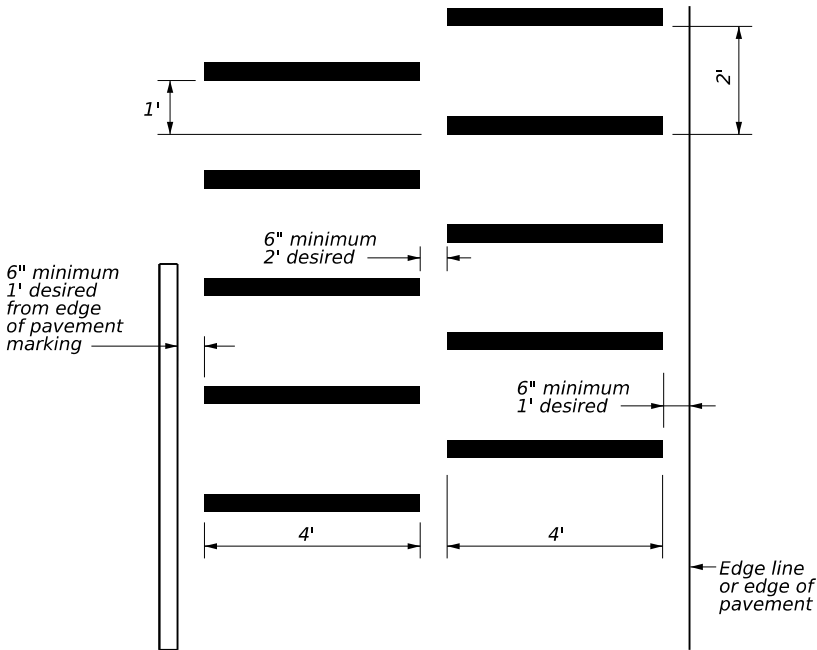
PROFILE VIEW

RUMBLE STRIP STANDARD PATTERN



PLAN VIEW

RUMBLE STRIP ALTERNATIVE PATTERN



PLAN VIEW

GENERAL NOTES

1. Transverse or in-lane rumble strips should only be used at high incident and special geometric locations. These special geometric locations may include: approaches to rural, high speed signalized or stop-controlled intersections with sight restrictions and/or high crash rates, approaches to unexpected urban intersections, approaches to newly installed stop or signalized controlled intersections, approaches to toll plazas, approaches to hazardous horizontal curves, and approaches to railroad grade crossings.
2. When used, the rumble strips shall be placed 200 feet upstream and downstream of the warning sign.
3. The use of rumble strips should not be widespread or indiscriminate.
4. Preformed black raised rumble strips should be used. They should be installed in accordance with the manufacturer's recommendations.
5. Please reference the TxDOT Material Producers List for approved rumble strips (transverse): <http://www.txdot.gov/>
6. Consideration should be given to noise levels when in-lane or transverse rumble strips are to be installed near residential areas, schools, churches, etc.
7. The RUMBLE STRIPS AHEAD (W17-2T) sign may be used in advance of in-lane or transverse rumble strips, based on engineering judgement. This sign is typically not necessary for rumble strip installations built to the guidelines on this standard sheet. When used, this sign should be spaced in advance of the rumble strips based on the Guidelines for Advance Placement of Warning Signs table of the Texas Manual on Uniform Traffic Control Devices.
8. Consideration shall be given to bicyclists. See RS(6).
9. Other signs can be used as conditions warrant.



W17-2T

Texas Department of Transportation

Traffic Safety Division Standard

TRANSVERSE OR IN-LANE RUMBLE STRIPS

RS(5)-23

FILE: rs(5)-23.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
© TxDOT	January 2023	CONT	SECT	JOB
4-06	1-12	2295	01	018
2-10				
10-13				
			COUNTY	SHEET NO.
			WILLIAMSON	189A

94



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence.

August 3, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 010**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$44,191.38 for the installation of soil retention blankets (green curlex) due to the excessive heat and water restrictions. The following item will need to be added:

<u>Item</u>	<u>Description</u>	<u>Unit Cost</u>
Item 169-6001	Soil Retention Blankets (CL 1)(TY A)	\$1.70/SY ✓

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

The price is in line with TxDOT Bid
Average

Jordan Foster Construction, LLC

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 010

cc: 21023.1.5.010 – Soil Retention Blankets (CL 1) (Ty A)



Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: ER

Change File: 010
Date: 3-Aug-23

Brief Scope of Work: <i>Soil Retention Blankets (Green Curlex)</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	6500.00				6500.00
MATERIAL:					
Total - Material Costs		19983.23			19983.23
EQUIPMENT					
Total - Equipment Costs			6152.00		6152.00
SUBCONTRACTORS:					
Total - Subcontractor Costs				0.00	0.00
SUBTOTALS:	6500.00	19983.23	6152.00	0.00	32635.23
Compensation on Direct Labor - 25%	1625.00				1625.00
Burden Compensation on Direct Labor - 55%	3575.00				3575.00
Compensation on Material - 25%		4995.81			4995.81
Compensation on Equipment - 15%			922.80		922.80
Compensation on Subcontracts - 5%				0.00	0.00
SUBTOTALS:	11700.00	24979.04	7074.80	0.00	43753.84

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	43753.84
Unit Price Subtotal	0.00
Bond 1.0 %	437.54
TOTAL COST PROPOSAL:	44191.38



Soil Retention Blankets (Green Curlex)

Project: 21203
 Directive #
 Date: 8/3/23
 Estimator: ER
 Change File: 010

	Description	Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Labor	Soil Retention Blankets									
	Foreman	50.00	HR	42.00	L	2100.00	0.00	0.00	0.00	2100.00
	Backhoe Operator	50.00	HR	28.00	L	1400.00	0.00	0.00	0.00	1400.00
	Pipe Layer (3)	150.00	HR	20.00	L	3000.00	0.00	0.00	0.00	3000.00
Equipment	Ford F250 Pickup Truck	50.00	HRS	48.04	E	0.00	0.00	2402.00	0.00	2402.00
	Trencher	50.00	HRS	75.00	E	0.00	0.00	3750.00	0.00	3750.00
Material	Texas Erosion Supply - Green Curlex	195.00	EA	82.49	M	0.00	16085.55	0.00	0.00	16085.55
	Texas Erosion Supply - Staples	52.00	EA	40.34	M	0.00	2097.68	0.00	0.00	2097.68
	Freight	1.00	EA	1800.00	M	0.00	1800.00	0.00	0.00	1800.00
Subtotal						6500.00	19983.23	6152.00	0.00	32635.23
BURDEN						3575.00				3575.00
COMPENSATION						1625.00	4995.81	922.80	0.00	7543.61
TOTAL										43753.84

QUOTATION

Texas Erosion Supply
1327 Century Way
Wylie, TX 75098
US
972.575.8800

Order Number	
1048791	
Order Date	Page
08/03/2023 07:17:50	1 of 1

Quote Expires On: 09/02/2023

Bill To:

Cash Customer -2
1327 Century Way
Wylie, TX 75098

Ship To:

Jordan Foster Construction 432-528-1638
Taylor, TX

Requested By: Counter Sale

Customer ID: 10677

PO Number					Ship Route	Taker		
Jordan Foster						TIM_BROWN		
Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Unit Price	Extended Price
195.00	0.00	195.00	EA		ECB-CL-8X150	EA	82.482759	16,084.14
				1.0	CL Excelsior Blanket-8ftx150ft-133.33 SY	1.0		
					8' Rolls - 15 / Masterpack			
260.00	0.00	260.00	EA		ECB-SNS-8X112.5	EA	35.997229	9,359.28
				1.0	Single Net Straw ECB	1.0		
					YELLOW TAG - 25 Bundle / 600 TLD			
52.00	0.00	52.00	BX		STAPLE/616	BX	40.343324	2,097.85
				1.0	Turf Staple 6x1x6	1.0		
					Turf Staples 6x1x6 /1000 per box			
Total Lines: 3					SUB-TOTAL:			27,541.27
					TAX:			2,420.65
Total Freight In: 0.00					TOTAL FREIGHT:			1,800.00
Total Freight Out: 1,800.00					AMOUNT DUE:			31,761.92
					U.S. Dollars			

All returns require an RMA from Texas Erosion Supply and are subject to 25% restock fee
ALL SPECIAL-ORDER ITEMS ARE NON-REFUNDABLE

All Estimates are good for 30 days from the date issued unless otherwise noted



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

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June 20, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 008**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$26,551.69 for the full depth asphalt repairs on FM 973. The repairs are to be completed under the same mobilization as the asphalt overlay or an additional mobilization will be billed. The following item will need to be added:

<u>Item</u>	<u>Description</u>	<u>Unit Cost</u>
Item 351	6" Full Depth Base Repairs	\$57.09/SY ✓

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

This price is in line with TxDOT bid average.

Sincerely,

Jordan Foster Construction, LLC

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 008

cc: 21023.1.5.008 – Full Depth Base Repairs



Cost Proposal Summary

Williamson County
 Project: CR 404 / FM 973 Improvements
 23IFB6

Project: CR 404/FM 973 Improvements
 Job No. 21203
 Estimator: ER

Change File: 008
 Date: 5-Jul-23

Brief Scope of Work: 6" Full Depth Asphalt Repairs			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	615.00				615.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			240.20		240.20
SUBCONTRACTORS: Total - Subcontractor Costs				23719.59	23719.59
SUBTOTALS:	615.00	0.00	240.20	23719.59	24574.79
Compensation on Direct Labor - 25%	153.75				153.75
Burden Compensation on Direct Labor - 55%	338.25				338.25
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			36.03		36.03
Compensation on Subcontracts - 5%				1185.98	1185.98
SUBTOTALS:	1107.00	0.00	276.23	24905.57	26288.80

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	26288.80
Unit Price Subtotal	0.00
Bond 1.0 %	262.89
TOTAL COST PROPOSAL:	26551.69



Transverse Rumble Strips - FM 973

Project:	21203
Directive #	
Date:	7/5/23
Estimator:	ER
Change File:	008

[illegible]



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence.

June 2, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 007**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$3,605.70 for the addition of small signs (Highway Intersection Ahead) per the revised rumble strip plan sheets. 

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC



Edgar Reyes
Senior Project Manager

\$3605.70/4=\$901.43 ea
This price is in line with TxDOT Bid Average.
Paying as Lump Sum.

Attachments: Cost Proposal Summary 007

cc: 21023.1.5.007 – Highway Intersection Ahead Small Signs



Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: ER

Change File: 007
Date: 2-Jun-23

Brief Scope of Work: <i>Highway Intersection Ahead Small Signs</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	0.00				0.00
MATERIAL:					
Total - Material Costs		0.00			0.00
EQUIPMENT					
Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS:					
Total - Subcontractor Costs				3400.00	3400.00
SUBTOTALS:	0.00	0.00	0.00	3400.00	3400.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				170.00	170.00
SUBTOTALS:	0.00	0.00	0.00	3570.00	3570.00

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	3570.00
Unit Price Subtotal	0.00
Bond 1.0 %	35.70
TOTAL COST PROPOSAL:	3605.70



Highway Intersection Small Signs

Project: 21203
 Directive #
 Date: 6/2/23
 Estimator: ER
 Change File: 007

		Description	Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Subcontract	Transverse Rumble Strips Item 644-6004 - IN SM RD SN SUP & AM TY10BWG(1)SA T (Highway Intersection Ahead Signs)		4.00	EA	850.00	S	0.00	0.00	0.00	3400.00	3400.00
			Subtotal				0.00	0.00	0.00	3400.00	3400.00
			BURDEN COMPENSATION				0.00	0.00	0.00	170.00	170.00
		TOTAL									3570.00



FLASHER Equipment Co

Main Office:
5827 W. US HWY 90
San Antonio, Tx 78227
Phone: 210-736-4251
Fax: 210-736-2084
www.flasherequipment.com

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fx: (512) 746-4444

PROJECT: FM 973 AT CR 404
DATE: 6/1/2023
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # S19171B

SIGNAGE

ITEM	Description	Unit	Qty.	Price	Amount
644-6004	IN SM RD SN SUP&AM TY10BWG (1) SA (T)	EA	4	\$850.00	\$3,400.00

* IF QUANTITY DESCREPENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE,
THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES
SHALL GOVERN INVOICING.

* CONTRACTOR SHALL PROVIDE AN APPROVED ADDRESS PLAT FOR
INCLUDING BLOCK NUMBERS ON STREET NAME SIGNS (IF REQUIRED)
PRIOR TO SIGN MANUFACTURING.

* REMOVAL OF EXISTING SMALL ROAD SIDE SIGNS IS EXCLUDED.

TOTAL

\$3,400.00

NOTES AND EXCLUSIONS

SIGNAGE

- * Contractor shall have top soil to finished grade prior to scheduling installations.
- * Contrator shall assist in locating any utilites that may conflict with sign installations.
- * Pricing excludes coring of concrete or asphalt to set signs.
- * Pricing is based on 1 move in, each additional will be \$950.00.
- * Pricing is based on standard TXDOT mounts.
- * Any items not specifically noted will be additional.

GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * BILLING FOR THE PROJECT WILL BE FOR THE TERM ITEMS ARE ON SITE, REGARDLESS OF PAYMENT FROM OWNER.
- * PRICES DO NOT INCLUDE TAX.
- * PRICES QUOTED ARE GOOD FOR 30 DAYS.
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.
- * FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLEY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.

SUBMITTED

AMY CRAIG-JARAMILLO / ESTIMATOR

ACCEPTED:

Name

Title

Date

Job/PO#



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence.

March 10, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 002R2**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$11,375.72  for the installation of an underdrain system on CR 404 per the drawing provided by HNTB.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

The price a reasonable for the additional work.

Sincerely,

Jordan Foster Construction, LLC



Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 002R2

cc: 21023.1.5.002R – CR 404 Underdrain Installation



Cost Proposal Summary

Williamson County
Project: CR 404 / FM 973 Improvements
23IFB6

Project: CR 404/FM 973 Improvements
Job No. 21203
Estimator: ER

Change File 002R
Date: 10-Mar-23

Brief Scope of Work: <i>Installation Of Underdrain Due To Ground Water</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	2072.00				2072.00
MATERIAL:					
Total - Material Costs		2442.40			2442.40
EQUIPMENT					
Total - Equipment Costs			3092.60		3092.60
SUBCONTRACTORS:					
Total - Subcontractor Costs				880.00	880.00
SUBTOTALS:	2072.00	2442.40	3092.60	880.00	8487.00
Compensation on Direct Labor - 25%	518.00				518.00
Burden Compensation on Direct Labor - 55%	1139.60				1139.60
Compensation on Material - 25%		610.60			610.60
Compensation on Equipment - 15%			463.89		463.89
Compensation on Subcontracts - 5%				44.00	44.00
SUBTOTALS:	3729.60	3053.00	3556.49	924.00	11263.09

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	11263.09
Unit Price Subtotal	0.00
Bond 1.0 %	112.63
TOTAL COST PROPOSAL:	11375.72



Project: 21203
 Directive #
 Date: 3/10/23
 Estimator: ER
 Change File: 002R

Installation of Underdrain Due To Ground Water

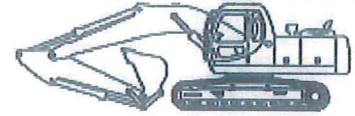
	Description	Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Labor	Install Underdrain Pipe									
	Foreman	14.00	HR	42.00	L	588.00	0.00	0.00	0.00	588.00
	Backhoe Operator	14.00	HR	28.00	L	392.00	0.00	0.00	0.00	392.00
	Pipe Layer (2)	28.00	HR	20.00	L	560.00	0.00	0.00	0.00	560.00
Equipment	Laborer (2)	28.00	HR	19.00	L	532.00	0.00	0.00	0.00	532.00
	Ford F250 Pickup Truck	14.00	HRS	48.04	E	0.00	0.00	672.56	0.00	672.56
	Excavator	14.00	HRS	98.91	E	0.00	0.00	1384.74	0.00	1384.74
	938 Loader	14.00	HRS	73.95	E	0.00	0.00	1035.30	0.00	1035.30
Material	Ferguson - 6" Underdrain Pipe	60.00	LF	4.34	M	0.00	260.40	0.00	0.00	260.40
	Ferguson - Filter Fabric	1.00	ROLL	598.00	M	0.00	598.00	0.00	0.00	598.00
	CTSA - Grade 2 or 3 Aggregate	88.00	TN	18.00	M	0.00	1584.00	0.00	0.00	1584.00
	Statewide Trucking	88.00	TN	10.00	S	0.00	0.00	0.00	880.00	880.00
Subcontractor						2072.00	2442.40	3092.50	880.00	8487.00
BURDEN						1139.60				1139.60
COMPENSATION						518.00	610.60	463.89	44.00	1636.49
TOTAL										11263.09

Rental Rate Blue Book®

October 15, 2020

Caterpillar 321D LCR (disc. 2015)

Crawler Mounted Hydraulic Excavators



Size Class:

21.1 - 24.0 MTons

Weight:

51875 lbs

Configuration for 321D LCR (disc. 2015)

Operating Weight 25.92 mt Power Mode 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	USD \$9,355.00	USD \$2,620.00	USD \$655.00	USD \$98.00	USD \$45.76	USD \$98.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,355.00	USD \$2,620.00	USD \$655.00	USD \$98.00	USD \$45.76	USD \$98.91

Non-Active Use Rates

Hourly

Standby Rate	USD \$27.11
Idling Rate	USD \$68.07

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$3,742.00/mo
Overhaul (ownership)	49%	USD \$4,583.95/mo
CFC (ownership)	6%	USD \$561.30/mo
Indirect (ownership)	5%	USD \$467.75/mo
Fuel (operating) @ USD 2.40	33%	USD \$14.92/hr

Revised Date: 2nd half 2020

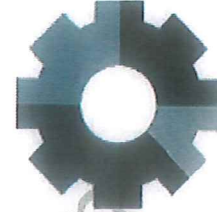
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CORY SHARP
(mgold@jordanfosterconstruction.com)

Rental Rate Blue Book®

July 14, 2022

 Ford SUPER DUTY F-250 XL 4x4 Gas
 Light Duty Trucks

 Size Class:
 2
 Weight:
 N/A

Configuration for SUPER DUTY F-250 XL 4x4 Gas

Power Mode	Gasoline	Wheelbase	142 Inches
Model Trim	XL	Gross Vehicle Weight Rating	10000 Pounds

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 \$2,205.00	USD \$620.00	USD \$155.00	USD \$23.00	USD \$35.51	USD \$48.04
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,205.00	USD \$620.00	USD \$155.00	USD \$23.00	USD \$35.51	USD \$48.04

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.89
Idling Rate	USD \$38.66

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD \$617.40/mo
Overhaul (ownership)	46%	USD \$1,014.30/mo
CFC (ownership)	6%	USD \$132.30/mo
Indirect (ownership)	21%	USD \$463.05/mo
Fuel (operating) @ USD 4.88	74%	USD \$26.13/hr

Revised Date: 3rd quarter 2022

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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 (mgold@jordanfosterconstruction.com)

Rental Rate Blue Book®

October 15, 2020

Caterpillar 938K (disc. 2015)

4-Wd Articulated Wheel Loaders

Size Class:

150 - 174 HP

Weight:

35104 lbs


Configuration for 938K (disc. 2015)

Operator Protection

ROPS/FOPS

Power Mode

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	USD \$6,845.00	USD \$1,915.00	USD \$480.00	USD \$72.00	USD \$35.06	USD \$73.95
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,845.00	USD \$1,915.00	USD \$480.00	USD \$72.00	USD \$35.06	USD \$73.95

Non-Active Use Rates

Hourly

Standby Rate

USD \$23.72

Idling Rate

USD \$52.18

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$3,011.80/mo
Overhaul (ownership)	39%	USD \$2,669.55/mo
CFC (ownership)	7%	USD \$479.15/mo
Indirect (ownership)	10%	USD \$684.50/mo
Fuel (operating) @ USD 2.40	38%	USD \$13.29/hr

Revised Date: 2nd half 2020

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 CORY SHARP
(mgold@jordanfosterconstruction.com)



FERGUSON ENTERPRISES, LLC
FERGUSON WATERWORKS #1108
200 BUNTON CREEK RD
KYLE, TX 78640-0000
Phone: 512-268-0490
Fax: 512-268-5916

Deliver To:
From: Brad Ellis
Comments:

13:13:37 MAR 01 2023

Page 1 of 1

FERGUSON WATERWORKS #1106

Price Quotation

Phone: 512-268-0490

Fax: 512-268-5916

Bid No: B499353
Bid Date: 03/01/23
Quoted By: BDE

Cust Phone: 915-877-3333
Terms: NET 10TH PROX

Customer: JORDAN FOSTER CONSTRUCTIO
15603 NORTH IH 35
20602 - DACY LANE
RGM CONSTRUCTORS
PFLUGERVILLE, TX 78660

Ship To: JORDAN FOSTER CONSTRUCTIO
15603 NORTH IH 35
20602 - DACY LANE
RGM CONSTRUCTORS
PFLUGERVILLE, TX 78660

Cust PO#:

Job Name: 20602 - DACY LANE

Item	Description	Quantity	Net Price	UM	Total
A06010100	6X100 SGL WALL COR PERF HDPE PIPE	100	4.340	FT	434.00
ACFN0453360	3X360 FT N045 N/WOV 120 SY	1	112.940	RL	112.94
Net Total:					\$546.94
Tax:					\$0.00
Freight:					\$0.00
Total:					\$546.94

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1254&on=49640>



White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
585 - WC AUSTIN TX (RT)
(512) 927-4200
8013 EXCHANGE DRIVE
AUSTIN TX 78754

INVOICE

INVOICE NUMBER
50021268920
INVOICE DATE
03/08/2023
CUSTOMER PO NUMBER
21023

ENROLLMENT TOKEN: RWX XFB VKQ

SOLD TO: 83299000

TERRITORY:

SHIP TO: 10003548377

PLEASE REMIT PAYMENT TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852

JORDAN FOSTER CONSTRUCTION LLC
15603 N IH35
PFLUGERVILLE TX 78660

SAMSUNG TAYLOR
2981 COUNTY ROAD 404
TAYLOR TX 76574

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
03/08/2023		51531937	JUSTIN TULK	NARRAMORE, JORDAN		CRAWFORD, TRAVIS JOHN			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
585		10003548377	NET 30 DAYS	2. OUR TRUCK			SAMSUNG TAYLOR		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 23679369 SHIPPING NOTES: ** NEEDS ORDER TODAY PLEASE ** *****		1	0	0	1	0.00	
1	157LM40015	15'X360' 4OZ 600SQYD NON-WOVEN FABRIC		1	598.000 RL	0	1	598.00	0.00

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view
complete terms and conditions.

RECEIVED BY: ROCKO

SIGNATURE COPY ON FILE

TOTAL GROSS	598.00
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	598.00



Statewide Materials Transport Ltd.
PO Box 1080
Manor, Texas 78653
512-279-7625
512-279-7629(fax)

CUSTOMER NAME	Jordan Foster Const	12/1/2022	
CONTACT	Chris Palacheck		
PHONE #	512-820-7770		
PROJECT NAME	County Road 404 & FM 973		
EXACT PROJECT LOCATION	County Road 404 and FM 973 (Williamson County)		
ORIGIN	MATERIAL	TRAILERS	TRIAXLES
Central Texas Stone & Agg	aggregates	\$10.00 /ton	
On-Site Hauling	Hourly	\$100.00 /hour	\$85.00 /hour
QUOTED BY:	Craig Teykl		
	These haul rates are in effect through 3-1-2023 along with a Fuel Surcharge that begins at \$5.00 per gallon.		

CPA 12/13/22
Chris Palacheck
Area Manager



CENTRAL TEXAS
STONE AND AGGREGATE

Quote

Customer Name: Jordan Foster
Project Name: CR 404 / FM 973 Improvements and Signals
Project ID Number:
Project Location: Taylor, Texas

Bid Package Description: Aggregates
Submitted By: Mark Staley
Date: 11/21/2022

Proposal Submitted To:
Name: Glenn Ruckel
e-mail: gruckel@jordanfosterconstruction.com

LINE ITEM	BID ITEM NUMBER	Quarry Location	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	1	1	Wilco Flex Base		TON	\$ 7.00	\$ -
2	1	1	Unwashed #57 (1") Rock		TON	\$ 15.00	\$ -
3	1	1	Unwashed 3/8" Rock		TON	\$ 16.00	\$ -
4	2	2	Washed #57 (1") Rock		TON	\$ 17.00	\$ -
5	2	2	Washed 3/8" Rock		TON	\$ 18.00	\$ -
6	1	1	12" Rip Rap		TON	\$ 28.00	\$ -
Statewide Materials Transport \$10/ton***							\$ -
***Statewide Materials Transport will invoice freight and has its own FSC Language							\$ -
TOTAL							\$ -

Company INFORMATION:

Company Name:

Central Texas Stone and Aggregate

Mailing Address

13111 Dessau Rd Austin Texas 78754

Federal Tax Identification Number:

26-1164233

Quarry #1: 239 Pit

875 CR 239 Florence TX 786527

Quarry #2: Ronald Reagan Pit

32801 Ronald Reagan Blvd Georgetown TX 78633

Optional Yearly Escalation Percentage
2022-2025 3%

Fuel Surcharge

If diesel fuel exceeds \$5.00/GAL the price per ton will be increased by 0.64% for each \$0.05 increase in the diesel price. This fuel charge will be determined the last Wednesday of each month and will be implemented on the 1st full week of the following month. Price of fuel will be determined by the U.S. Energy Information Administration Gasoline and Diesel Fuel Update Gulf Coast Region (PADD3) (www.eia.gov/petroleum/gasoline/)

All Prices are FOB CTSA. Seller is not responsible for delays due to weather & other production/delivery issues beyond our control. Material will be tested and approved at CTSA by owner's representative or an independent quality control lab before shipment. All risks, associated with jobsite testing, job delays, or CTSA being unable to produce a stockpile that meets the buyer's or owner's requirements will be the buyer's responsibility. Seller warrants the materials as meeting applicable quality specifications at the Seller's plant and assumes no responsibility for the materials after they leave the Seller's plant. Prices do not include any sales, use, city, state, federal, excise taxes or fuel surcharges, all of which must be paid by Purchaser, as applicable. Prices are valid for 30 days unless stated otherwise. Prices are subject to changes for changes in quantities. All invoices must be paid NET30 and any accounts with past due balances will be subject to suspension or cancellation.

Submitted By: Cole Bland

Vice President

Accepted By:



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence™

April 19, 2023

Mr. Eddie Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 004**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$2,895.17 for the traffic control services required (law enforcement) during the installation of Culvert D.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

A handwritten signature in blue ink, appearing to read 'Edgar Reyes'.

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 004

cc: 21023.1.5.004 – Police Invoice #1



Cost Proposal Summary

Williamson County
 Project: CR 404 / FM 973 Improvements
 23IFB6

Project: CR 404/FM 973 Improvements
 Job No. 21203
 Estimator: ER

Change File 004
 Date: 19-Apr-23

Brief Scope of Work: <i>Police Invoice #1</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	0.00				0.00
MATERIAL:					
Total - Material Costs		0.00			0.00
EQUIPMENT					
Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS:					
Total - Subcontractor Costs				2730.00	2730.00
SUBTOTALS:	0.00	0.00	0.00	2730.00	2730.00
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				136.50	136.50
SUBTOTALS:	0.00	0.00	0.00	2866.50	2866.50

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	2866.50
Unit Price Subtotal	0.00
Bond 1.0 %	28.67
TOTAL COST PROPOSAL:	2895.17



Police Invoice #1

Project: 21203
 Directive #
 Date: 4/19/23
 Estimator: ER
 Change File: 004

	Description	Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Subcontractor	Law Enforcement - Culvert D Installation									
	TAAP Enterprises - Law Enforcement (2/20/23)	16.00	HR	65.00	S	0.00	0.00	0.00	1040.00	1040.00
	TAAP Enterprises - Law Enforcement (2/21/23)	18.00	HR	65.00	S	0.00	0.00	0.00	1170.00	1170.00
	TAAP Enterprises - Law Enforcement (2/22/23)	4.00	HR	65.00	S	0.00	0.00	0.00	260.00	260.00
	TAAP Enterprises - Law Enforcement (2/23/23)	4.00	HR	65.00	S	0.00	0.00	0.00	260.00	260.00
Subtotal						0.00	0.00	0.00	2730.00	2730.00
BURDEN						0.00				0.00
COMPENSATION						0.00	0.00	0.00	136.50	136.50
TOTAL										2866.50

TAAP Enterprises LLC

83 Sunriver
Boerne, TX 78006 US
alex@TAAPpublicsafety.com
TAAPpublicsafety.com

INVOICE

BILL TO
Jordan Foster Construction
Jordan Foster Construction
15603 N IH-35
Pflugerville, Texas 78660 usa

INVOICE 23-318
DATE 02/20/2023
TERMS Net 30
DUE DATE 03/22/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/20/2023	Sales	Jordan Foster 1530 FM973 Taylor TX Demetrio Almaguer 7:30 AM 4:00 PM 8.5 Jordan Foster 1530 FM973 Taylor TX John Shelly 8:30 AM 4:00 PM 7.5	16	65.00	1,040.00
02/21/2023	Sales	Jordan Foster 1530 FM973 Taylor TX Demetrio Almaguer 7:30 AM 4:30 PM 9 Jordan Foster 1530 FM973 Taylor TX Martin Aguilera 7:30 AM 4:30 PM 9	18	65.00	1,170.00
02/22/2023	Sales	Jordan Foster 1530 FM973 Taylor TX Allen Lara 6:00 AM 10:00 AM 4	4	65.00	260.00
02/23/2023	Sales	Jordan Foster 1530 FM973 Taylor TX Demetrio Almaguer 6:00 AM 10:00 AM 4	4	65.00	260.00
02/24/2023	Sales	Jordan Foster 1530 FM973 Taylor TX Kellin Thompson 9:00 AM 6:30 PM 9.5	9.50	65.00	617.50
02/25/2023	Sales	Jordan Foster 1530 FM973 Taylor TX Justin Powell 6:00 AM 12:00 PM 6	6	65.00	390.00

BALANCE DUE

\$3,737.50



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of ExcellenceSM

August 3, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 011**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$8,995.69 for the traffic control services required (law enforcement) during the final surface paving.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

A handwritten signature in blue ink, appearing to read "Edgar Reyes", with a stylized flourish at the end.

Edgar Reyes
Senior Project Manager

Attachments: Cost Proposal Summary 011

cc: 21023.1.5.011 – Police Invoice #2



Cost Proposal Summary

Williamson County
 Project: CR 404 / FM 973 Improvements
 23IFB6

Project: CR 404/FM 973 Improvements
 Job No. 21203
 Estimator: SB

Change File: 011
 Date: 3-Aug-23

Brief Scope of Work: <i>Police Invoice #2</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	0.00				0.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS: Total - Subcontractor Costs				8482.50	8482.50
SUBTOTALS:	0.00	0.00	0.00	8482.50	8482.50
Compensation on Direct Labor - 25%	0.00				0.00
Burden Compensation on Direct Labor - 55%	0.00				0.00
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				424.13	424.13
SUBTOTALS:	0.00	0.00	0.00	8906.63	8906.63

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

	Estimate Subtotal	8906.63
	Unit Price Subtotal	0.00
	Bond 1.0 %	89.07
TOTAL COST PROPOSAL:		8995.69



**JORDAN
FOSTER**
INFRASTRUCTURE

Police Invoice #2

Project: 21203
Directive #
Date: 8/3/23
Estimator: SB
Change File: 011

	Description	Quantity	Unit	Unit Price	L-M-E-S	Unit					Total
						Labor	Material	Equipment	Subcontract		
Subcontractor	Law Enforcement - Final Surface Paving										
	J&J Public Safety - Law Enforcement (6/21/23)	18.00	HR	65.00	S	0.00	0.00	0.00	1170.00	1170.00	
	J&J Public Safety - Law Enforcement (6/22/23)	14.00	HR	65.00	S	0.00	0.00	0.00	910.00	910.00	
	J&J Public Safety - Law Enforcement (6/23/23)	16.00	HR	65.00	S	0.00	0.00	0.00	1040.00	1040.00	
	J&J Public Safety - Law Enforcement (6/24/23)	24.00	HR	65.00	S	0.00	0.00	0.00	1560.00	1560.00	
	J&J Public Safety - Law Enforcement (6/25/23)	11.50	HR	65.00	S	0.00	0.00	0.00	747.50	747.50	
	J&J Public Safety - Law Enforcement (6/26/23)	20.00	HR	65.00	S	0.00	0.00	0.00	1300.00	1300.00	
	J&J Public Safety - Law Enforcement (6/27/23)	9.00	HR	65.00	S	0.00	0.00	0.00	585.00	585.00	
	J&J Public Safety - Law Enforcement (6/28/23)	18.00	HR	65.00	S	0.00	0.00	0.00	1170.00	1170.00	
Subtotal						0.00	0.00	0.00	8482.50	8482.50	
BURDEN						0.00				0.00	
COMPENSATION						0.00	0.00	0.00	424.13	424.13	
TOTAL										8906.63	

INVOICE

J&J Public Safety
3212 Prairie Rose
New Braunfels, TX 78130

JandJpublicsafety@gmail.com
+1 (210) 990-0853



Jordan Foster

Bill to

Jordan Foster
15603 North IH 35
Pflugerville, TX 78660

Ship to

Jordan Foster
15603 North IH 35
Pflugerville, TX 78660

Invoice details

Invoice no.: 4J
Terms: Net 30
Invoice date: 08/01/2023
Due date: 08/31/2023

Product or service		Amount
1. Traffic Control	18 units × \$65.00	\$1,170.00
Service date: 06/21/2023		
Matthew Garcia 8:00 PM - 5:00 AM 9		
Steve Ermis 8:00 PM - 5:00 AM 9		
2. Traffic Control	14 units × \$65.00	\$910.00
Service date: 06/22/2023		
Matthew Garcia 8:00 PM - 3:00 AM 7		
Jesse Scanlan 8:00 PM - 3:00 AM 7		
3. Traffic Control	16 units × \$65.00	\$1,040.00
Service date: 06/23/2023		
Matthew Garcia 8:00 PM - 4:00 AM 8		
Steve Ermis 8:00 PM - 4:00 AM 8		
4. Traffic Control	24 units × \$65.00	\$1,560.00
Service date: 06/24/2023		
Amelia Lugo 7:00 PM - 7:00 AM 12		
Steve Ermis 7:00 PM - 7:00 AM 12		
5. Traffic Control	11.5 units × \$65.00	\$747.50
Service date: 06/25/2023		
Mathew Garcia 7:00 PM - 6:30 AM 11.5		
6. Traffic Control	20 units × \$65.00	\$1,300.00
Service date: 06/26/2023		

Shirley Smith 7:00 PM - 5:00 AM 10
Chistopher Witzel 7:00 PM - 5:00 AM 10

7.	Traffic Control	9 units x \$65.00	\$585.00
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Service date: 06/27/2023
Moses Ramirez 8:00 PM - 5:00 AM 9

8.	Traffic Control	18 units x \$65.00	\$1,170.00
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Service date: 06/28/2023
Crystal Smolen 7:00 PM - 4:00 AM 9
Ruby Auces 7:00 PM - 4:00 AM 9

Ways to pay			Total	\$8,482.50
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Pay invoice



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence.

May 25, 2023

Mr. Eddie R. Church, P.E.
HNTB Corporation
Williamson County
101 E. Old Settlers Blvd. Ste. 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 006**
FM 973 / CR 404 Improvements
IFB 23IFB6

Dear Mr. Church:

Please see the attached cost proposal breakdown in the amount of \$6,190.95 for the installation of rumble strips and for the traffic control required to perform the work safely.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (512) 990-8313 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

Edgar Reyes
Senior Project Manager

6190.95/160=\$38.69 per LF.
Price is in line with TxDOT Bid Average.
\$38.69 agreed price and quantity is
actually 260 due to have to having to do
one section twice because of final
paving. Total is 260LF at \$38.69 per
foot for \$10,060.29.

Attachments: Cost Proposal Summary 006

cc: 21023.1.5.006 – Transverse Rumble Strips



Cost Proposal Summary

Williamson County
 Project: CR 404 / FM 973 Improvements
 23IFB6

Project: CR 404/FM 973 Improvements
 Job No. 21203
 Estimator: ER

Change File 006
 Date: 25-May-23

Brief Scope of Work: <i>Installation of Transverse Rumble Strips</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR:					
Direct Labor	615.00				615.00
MATERIAL:					
Total - Material Costs		0.00			0.00
EQUIPMENT					
Total - Equipment Costs			240.20		240.20
SUBCONTRACTORS:					
Total - Subcontractor Costs				4520.40	4520.40
SUBTOTALS:	615.00	0.00	240.20	4520.40	5375.60
Compensation on Direct Labor - 25%	153.75				153.75
Burden Compensation on Direct Labor - 55%	338.25				338.25
Compensation on Material - 25%		0.00			0.00
Compensation on Equipment - 15%			36.03		36.03
Compensation on Subcontracts - 5%				226.02	226.02
SUBTOTALS:	1107.00	0.00	276.23	4746.42	6129.65

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

	Estimate Subtotal	6129.65
	Unit Price Subtotal	0.00
	Bond 1.0 %	61.30
TOTAL COST PROPOSAL:		6190.95



Transverse Rumble Strips - FM 973

Project: 21203
 Directive #
 Date: 5/25/23
 Estimator: ER
 Change File: 006

Description		Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Subcontract	Transverse Rumble Strips									
	Flasher - Mobilization	1.00	LS	1250.00	S	0.00	0.00	0.00	1250.00	1250.00
	Flasher - In-Lane (Transverse) Rumble Strips	160.00	LF	20.44	S	0.00	0.00	0.00	3270.40	3270.40
Labor	Additional Traffic Control For Installation Of Transverse Rumble Strips									
	Foreman	5.00	HRS	43.00	L	215.00	0.00	0.00	0.00	215.00
	Laborer (4 EA)	20.00	HRS	20.00	L	400.00	0.00	0.00	0.00	400.00
Equipment	Ford F250 Pickup Truck	5.00	HRS	48.04	E	0.00	0.00	240.20	0.00	240.20
Subtotal						615.00	0.00	240.20	4520.40	5375.60
BURDEN						338.25				338.25
COMPENSATION						153.75	0.00	36.03	226.02	415.80
TOTAL										6129.65



Main Office:
5827 W. US HWY 90
San Antonio, Tx 78227
Phone: 210-736-4251
Fax: 210-736-2084
www.flasherequipment.com

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fx: (512) 746-4444

PROJECT: FM 973 AT CR 404
DATE: MAY 23, 2023
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # 19171A.1
REVISED: 5/25/2023

CHANGE ORDER

PAVEMENT MARKINGS

ITEM	Description	Unit	Qty.	Price	Amount
500-6001	MOBILIZATION	LS	1	\$1,250.00	\$1,250.00
6056-6001	PREFORMED IN-LANE (TRANS) RUMBLE STRIP	LF	160	\$20.44	\$3,270.40

* IF QUANTITY DESCREPCENCIES EXIST BETWEEN THE ENGINEERS BID ESTIMATE,
THIS PROPOSAL OR THE PLAN SHEETS, THE FINAL INSTALLED QUANTITIES
SHALL GOVERN INVOICING.

TOTAL \$4,520.40

NOTES AND EXCLUSIONS

PAVEMENT MARKINGS

- * All notes and exclusions from original proposal shall apply to this change order.
- * Any items not specifically noted will be additional.

GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * BILLING FOR THE PROJECT WILL BE FOR THE TERM ITEMS ARE ON SITE, REGARDLESS OF PAYMENT FROM OWNER.
- * PRICES DO NOT INCLUDE TAX.
- * PRICES QUOTED ARE GOOD FOR 30 DAYS.
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.
- * FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLEY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.

SUBMITTED _____
DAVID McMULLEN / ESTIMATOR

ACCEPTED: _____
Name _____
Title _____
Date _____
Job/PO# _____