

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contractor: MA Smith Contracting NTP Required: [X] Yes [] No

Project Name: Wilco Way

Change Order Work Limits: Sta. 102+80.67 to Sta. 127+08.29

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 3F (3 Max. - In order of importance - Primary first)

Describe the work being revised:

3F. Additional work desired by the County. This Change Orders adds the installation of a 12-in water line and electrical and communication components to the scope of this project, per the request of Williamson County. This Change Order also adds tree protection, per the City of Georgetown. In addition, several existing quantities were revised to accommodate the scope revision.

Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: Plan Sheets: 2, 9, 10, 12, 33, 37, 49A, 49B, 52, 54, 55, 58A, 59, 64A, 66-69, 71, 81A-81C, 102, 103A, 103B, XS1-XS3

New Special Provisions/Specifications to the contract are attached: [] Yes [X] No

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).

Table with contract details: The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation... The following information must be provided: Time Ext. #: N/A, Days added on this CO: 0, Amount added by this change order: \$308,439.94, Original Contract Amount: \$2,706,129.45, Total Change Orders To-Date: \$308,439.94, Percent Change in Original Contract: 11.40%

RECOMMENDED FOR EXECUTION:

[Signature] 12/2/2025 Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 12/2/2025 Department of Infrastructure Date Williamson County

[Signature] 12/2/2025 Program Manager Date

APPROVED:

[Signature] 11/7/25 Matt Williamson Date Director of Road and Bridge

[Signature] Steve Snell (Dec 11, 2025 14:46:02 CST) Date Presiding Officer of the Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 25IFB46

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	
110-7001	EXCAV (ROADWAY)	CY	\$13.75	6,087.00	\$83,696.25	(183.00)	5,904.00	\$81,180.00	(\$2,516.25)
160-WC01	FURNISHING AND PLACING TOPSOIL	SY	\$1.75	9,351.00	\$16,364.25	27.00	9,378.00	\$16,411.50	\$47.25
161-WC01	EROSION CONTROL COMPOST (3")	SY	\$5.50	2,338.00	\$12,859.00	7.00	2,345.00	\$12,897.50	\$38.50
162-WC103	MULCH TOPDRESSING (5")	SY	\$9.25	2,338.00	\$21,626.50	7.00	2,345.00	\$21,691.25	\$64.75
164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	SY	\$1.75	14,027.00	\$24,547.25	40.00	14,067.00	\$24,617.25	\$70.00
164-WC11	SEEDING FOR EROSION CONTROL (PERM)(TY 11)	SY	\$0.31	14,027.00	\$4,348.37	40.00	14,067.00	\$4,360.77	\$12.40
166-7002	FERTILIZER	TON	\$3,900.00	0.58	\$2,262.00	0.01	0.59	\$2,301.00	\$39.00
432-7042	RIPRAP (STONE PROTECTION)(15 IN)	CY	\$148.00	1,158.00	\$171,384.00	(110.00)	1,048.00	\$155,104.00	(\$16,280.00)
479-7001	ADJUSTING MANHOLES	EA	\$2,500.00	1.00	\$2,500.00	(1.00)	0.00	\$0.00	(\$2,500.00)
506-7039	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$4.00	3,572.00	\$14,288.00	145.00	3,717.00	\$14,868.00	\$580.00
506-7041	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.85	3,572.00	\$3,036.20	145.00	3,717.00	\$3,159.45	\$123.25
610-7007	REMOVE RD IL ASM (SHOE-BASE)	EA	\$235.00	6.00	\$1,410.00	(3.00)	3.00	\$705.00	(\$705.00)
610-7058	IN RD IL (TY SA) 30S-4 (150W EQ) LED	EA	\$4,700.00	23.00	\$108,100.00	(23.00)	0.00	\$0.00	(\$108,100.00)
618-7030	CONDT (PVC) (SCH 40) (2")	LF	\$11.50	2,710.00	\$31,165.00	(220.00)	2,490.00	\$28,635.00	(\$2,530.00)
618-7031	CONDT (PVC) (SCH 40) (2") (BORE)	LF	\$60.00	440.00	\$26,400.00	(440.00)	0.00	\$0.00	(\$26,400.00)
620-7008	ELEC CONDR (NO. 8) INSULATED	LF	\$1.75	2,300.00	\$4,025.00	(10.00)	2,290.00	\$4,007.50	(\$17.50)
620-7009	ELEC CONDR (NO.6) BARE	LF	\$2.35	2,460.00	\$5,781.00	(220.00)	2,240.00	\$5,264.00	(\$517.00)
620-7010	ELEC CONDR (NO.6) INSULATED	LF	\$3.50	4,920.00	\$17,220.00	(450.00)	4,470.00	\$15,645.00	(\$1,575.00)
624-7002	GROUND BOX TY A (122311) W/ APRON	EA	\$2,100.00	4.00	\$8,400.00	1.00	5.00	\$10,500.00	\$2,100.00
W1.17.1-12"	PIPE, 12" DIA. DI CL-350 (RESTRAINED), ALL DEPTHS, COMPLETE IN PLACE, INCLUDING EXCAVATION AND BACKFILL	LF	\$300.00	0.00	\$0.00	105.00	105.00	\$31,500.00	\$31,500.00
TOTALS					\$559,412.82			\$432,847.22	(\$126,565.60)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 25IFB46

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
W1.15.C	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	TON	\$44,700.00	0.000	\$0.00	0.103	0.10	\$4,604.10	\$4,604.10
CIP11.06-B	TRENCH EXCAVATION SAFETY PROTECTION SYSTEM (ALL DEPTHS)	LF	\$2.00	0.000	\$0.00	105.00	105.00	\$210.00	\$210.00
100-7014	TREE PROTECTION (INSTALL)	LF	\$12.51	0.00	\$0.00	315.00	315.00	\$3,940.65	\$3,940.65
100-7016	TREE PROTECTION (REMOVE)	LF	\$2.00	0.00	\$0.00	315.00	315.00	\$630.00	\$630.00
423-7015	RETAINING WALL (SPREAD FOOTING)	SF	\$163.00	0.00	\$0.00	214.00	214.00	\$34,882.00	\$34,882.00
COGT-479-WW1	ADJUSTING MANHOLES (WASTEWATER)	EA	\$4,386.48	0.00	\$0.00	1.00	1.00	\$4,386.48	\$4,386.48
481-7011	PIPE (PVC) (SCH 40) (4 IN)	LF	\$26.00	0.00	\$0.00	115.00	115.00	\$2,990.00	\$2,990.00
481-7013	PIPE (PVC) (SCH 40) (6 IN)	LF	\$29.00	0.00	\$0.00	115.00	115.00	\$3,335.00	\$3,335.00
496-7007	REMOV STR (PIPE)	LF	\$11.00	0.00	\$0.00	55.00	55.00	\$605.00	\$605.00
610-7058	ROADWAY ILLUMINATION (McGRAW-EDISON)	EA	\$8,251.70	0.00	\$0.00	23.00	23.00	\$189,789.10	\$189,789.10
618-7009	CONDT (HDPE) (SCH 80) (2")	LF	\$17.27	0.00	\$0.00	3,470.00	3,470.00	\$59,926.90	\$59,926.90
618-7010	CONDT (HDPE) (SCH 80) (2") BORE	LF	\$69.24	0.00	\$0.00	770.00	770.00	\$53,314.80	\$53,314.80
618-7055	CONDT (PVC) (SCH 80) (2") (BORE)	LF	\$69.33	0.00	\$0.00	750.00	750.00	\$51,997.50	\$51,997.50
624-WC01	COMM GROUND BOX (36" x 36" x 36")	EA	\$12,016.54	0.00	\$0.00	3.00	3.00	\$36,049.62	\$36,049.62
Alternate 1 - Reconstruction of Tracy Chambers Lane									
610-7058	IN RD IL (TY SA) 30S-4 (150W EQ) LED	EA	\$4,700.00	6.00	\$28,200.00	(6.00)	0.00	\$0.00	(\$28,200.00)
100-7014	TREE PROTECTION (INSTALL)	LF	\$12.51	0.00	\$0.00	25.00	25.00	\$312.75	\$312.75
100-7016	TREE PROTECTION (REMOVE)	LF	\$2.00	0.00	\$0.00	25.00	25.00	\$50.00	\$50.00
610-7058	ROADWAY ILLUMINATION (MATERIAL PROVIDED BY OTHERS)	EA	\$2,696.94	0.00	\$0.00	6.00	6.00	\$16,181.64	\$16,181.64
The "Totals" from Table B of the previous work sheet:						\$559,412.82		\$432,847.22	(\$126,565.60)
TOTALS						\$587,612.82		\$896,052.76	\$308,439.94

Williamson County Road Bond Program

**Wilco Way
Williamson County Project No. 25IFB46**

Change Order No. 1

Reason for Change

This Change Order adds the installation of a 12-inch water line along with electrical and communication conduit components to the project scope, as requested by Williamson County. In addition, tree protection measures have been incorporated in compliance with City of Georgetown requirements.

This Change Order includes adding twenty-three (23) decorative luminaires to the project in lieu of the typical illumination poles. Additionally, six (6) poles that are already on hand from a separate project and will be installed by the contractor.

This Change Order also includes the installation of three (3) communication pull-boxes, 2" HDPE inner duct banks, per revised plan sheets. The duct bank work includes installation off 2" HDPE inner duct banks by both open cut trenching and boring operations.

This Change Order includes the addition of chain-link tree protection as requested by the owner.

Lastly, this Change Order provides for the addition of wastewater lining and performing vacuum testing on an existing manhole, as required by the City of Georgetown.

Several existing quantities have been adjusted to reflect these scope modifications.

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

ITEM	DESCRIPTION	QTY	UNIT
W1.17.1-12"	PIPE, 12" DIA. DI CL-350 (RESTRAINED), ALL DEPTHS, COMPLETE IN PLACE, INCLUDING EXCAVATION AND BACKFILL	105	LF
W1.15.C	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	0.103	TON
CIP11.06-B	TRENCH EXCAVATION SAFETY PROTECTION SYSTEM (ALL DEPTHS)	105	LF
100-7014	TREE PROTECTION (INSTALL)	315	LF
100-7016	TREE PROTECTION (REMOVE)	315	LF
423-7015	RETAINING WALL (SPREAD FOOTING)	214	SF

COGT-479-WW1	ADJUSTING MANHOLES (WASTEWATER)	1	EA
481-7011	PIPE (PVC) (SCH 40) (4 IN)	115	LF
481-7013	PIPE (PVC) (SCH 40) (6 IN)	115	LF
496-7007	REMOV STR (PIPE)	55	LF
610-7058	ROADWAY ILLUMINATION (McGRAW-EDISON)	23	EA
618-7009	CONDT (HDPE) (SCH 80) (2")	3,470	LF
618-7010	CONDT (HDPE) (SCH 80) (2") BORE	770	LF
618-7055	CONDT (PVC) (SCH 80) (2") (BORE)	750	LF
624-WC01	COMM GROUND BOX (36" x 36" x 36")	3	EA
Alternate 1 - Reconstruction of Tracy Chambers Lane			
100-7014	TREE PROTECTION (INSTALL)	25	LF
100-7016	TREE PROTECTION (REMOVE)	25	LF
610-7058	ROADWAY ILLUMINATION (MATERIAL PROVIDED BY OTHERS)	6	EA

This Change Order results in a net increase of \$308,439.94 to the Contract amount, for an adjusted Contract total of \$3,014,569.39. The original Contract amount was \$2,706,129.45. As a result of this and all Change Orders to-date, \$308,439.94 has been added to the Contract, resulting in a 11.40% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	Wilco Way	Solicitation #	25IFB46	
Date awarded	6/17/2025			
Awarded Contract Amount		\$2,706,129.45		
	Change order #1	\$308,439.94	Percentage Change	
			11.40%	
	Total changes to date	<hr/>	<hr/>	
		\$308,439.94	11.40%	(Running totals here)
	Adjusted contract amount	\$3,014,569.39		

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>



PROJECT: Wilco Way

DATE: 11/3/2025

DESCRIPTION: This proposal is for adding 23 decorative luminaires/w T-bases to the project in lieu of the typical illumination poles. **Proposed new line item pricing is listed below.**

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 85.00								0.0	\$ -
Superintendent	\$ 60.00								0.0	\$ -
Foreman/Layout Coordinator	\$ 55.00								0.0	\$ -
Laborer 1	\$ 25.00								0.0	\$ -
Operator 2	\$ 30.00								0.0	\$ -
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 2	\$ 25.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Driver 2	\$ 28.00								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
LABOR SUBTOTAL \$ -										

PER DIEM	Unit Cost								QTY	COST
	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$ -										

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.000	\$ -
MATERIAL SUBTOTAL \$ -					

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL \$ -					

UNIT RATE	UNIT COST	UNIT	DESCRIPTION	QTY	COST
Existing Line Item 610-7058	\$ 4,700.00	EA	IN RD IL (TY SA) 30S-4 (150W EQ) LED	23.0	\$ 108,100.00
Existing Line Item 610-7058	\$ 4,000.00	EA	Original Items Quoted	-23.0	\$ (92,000.00)
New Line Item 610-7058	\$ 7,470.00	EA	New Luminaire Furnish & Install: McGraw-Edison w/T-Base	23.0	\$ 171,810.00
				0.0	\$ -
				0.0	\$ -
UNIT SUBTOTAL \$ 187,910.00					

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES	
		1	2	3	4	5	6	7		TOTAL HRS.	
											\$ -
											\$ -
											\$ -
EQUIPMENT SUBTOTAL \$ -											

Additional Time Requested	0		
		LABOR SUBTOTAL	\$ -
		LABOR BURDEN	55% \$ -
		LABOR PROFIT & OVERHEAD	15% \$ -
		PER DIEM	\$ -
		MATERIAL SUBTOTAL	\$ -
		MATERIALS PROFIT AND OVERHEAD	15% \$ -
		SUB CONTRACTOR SUBTOTAL	\$ -
		GC PROFIT AND OVERHEAD ON SUBS	5% \$ -
		UNIT RATE	\$ 187,910.00
		EQUIPMENT	\$ -
		EQUIPMENT MARKUP	5% \$ -
		SUBTOTAL	\$ 187,910.00
		BONDING COST	1% \$ 1,879.10
		TOTAL	\$ 189,789.10
			\$ 8,251.70 /EA

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

P.O. Box 130
Round Rock, Texas 78680

Ph. (512) 255-9951
Fax (512) 255-0146

May 29, 2025

PROPOSAL - REV 1

OWNER: WILLIAMSON COUNTY
PROJECT: TRACY CHAMBERS LANE EXT
HIGHWAY: TRACY CHAMBERS LANE
COUNTY: WILLIAMSON

Item No.	Desc. Code	Bid Item Description	Unit of Measure	Approx. Quantities	Unit Bid Price	Amount
20	416-7005	DRILL SHAFT (30 IN)	LF	184	\$250.00	\$46,000.00
28	500-7001	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00
42	610-7007	REMOVE RD IL ASM (SHOF-BASE)	EA	6	\$200.00	\$1,200.00
43	610-7058	IN RD IL (TY SA) 30S-4 (150W EQ) LED	EA	23	\$4,000.00	\$92,000.00
44	618-7030	CONDT (PVC) (SCH 40) (2")	LF	2710	\$10.00	\$27,100.00
45	618-7031	CONDT (PVC) (SCH 40) (2") (BORE)	LF	440	\$53.00	\$23,320.00
46	620-7007	ELEC CONDR (NO.8) BARE	LF	1150	\$1.40	\$1,610.00
47	620-7008	ELEC CONDR (NO.8) INSULATED	LF	2300	\$1.50	\$3,450.00
48	620-7009	ELEC CONDR (NO.6) BARE	LF	2460	\$2.00	\$4,920.00
49	620-7010	ELEC CONDR (NO.6) INSULATED	LF	4920	\$3.00	\$14,760.00
50	624-7002	GROUND BOX TY A (122311)W/APRON	EA	4	\$1,800.00	\$7,200.00
51	628-7245	ELC SRV TY D 120/240 100(NS)SS(E)OC(U)	EA	1	\$8,900.00	\$8,900.00
85	416-7005	DRILL SHAFT (30 IN)	LF	56	\$250.00	\$14,000.00
92	610-7007	REMOVE RD IL ASM (SHOF-BASE)	EA	3	\$350.00	\$1,050.00
93	610-7058	IN RD IL (TY SA) 30S-4 (150W EQ) LED	EA	6	\$4,000.00	\$24,000.00
94	618-7030	CONDT (PVC) (SCH 40) (2")	LF	960	\$12.00	\$11,520.00
95	618-7031	CONDT (PVC) (SCH 40) (2") (BORE)	LF	210	\$56.00	\$11,760.00
96	620-7007	ELEC CONDR (NO.8) BARE	LF	730	\$1.40	\$1,022.00
97	620-7008	ELEC CONDR (NO.8) INSULATED	LF	1460	\$1.50	\$2,190.00
98	620-7009	ELEC CONDR (NO.6) BARE	LF	580	\$2.00	\$1,160.00
99	620-7010	ELEC CONDR (NO.6) INSULATED	LF	1160	\$3.00	\$3,480.00
100	624-7002	GROUND BOX TY A (122311)W/APRON	EA	5	\$1,800.00	\$9,000.00

Total Bid Amount

\$339,642.00

PERFORMANCE & PAYMENT BONDS. - ADD 1% IF REQUIRED.

EXCLUSIONS

- 1) ALL TRAFFIC CONTROL & LANE CLOSURES.
- 2) ALL LANE RENTAL FEES.
- 3) DRILL SHAFT LAYOUT and ELEVATIONS FOR ILLUMINATION FOUNDATIONS.
- 4) TESTING AND SAMPLING OF CONCRETE
- 5) COORDINATION WITH UTILITY OWNERS, BUSINESSES OR RESIDENCES.
- 6) REMOVAL OF ABANDONED CONCRETE ELECTRICAL OR SIGNAL FOUNDATIONS.

Contact Edward Schroeder - 512-255-9951 ext 114

APPROVED

By Christopher R. Lopez at 10:15 am, Jun 20, 2025

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

Ph. (512) 255-9951
Fax (512) 255-0146

P.O. Box 130
Round Rock, Texas 78680

November 3, 2025

CHANGE ORDER PROPOSAL

OWNER: WILLIAMSON COUNTY
PROJECT: TRACY CHAMBERS LANE EXT
HIGHWAY: TRACY CHAMBERS LANE
COUNTY: WILLIAMSON

Item No.	Bid Item Description	Unit of Measure	Approx. Quantities	Unit Bid Price	Amount
CO 1	DECORATIVE POLE ASSEMBLIES - WITH T-BASE	EA	23	\$7,470.00	\$171,810.00
CO 1 ALT	INSTALL OWNER SUPPLIED RIA POLES & ANCHOR BOLTS with CONTRACTOR SUPPLIED T-BASE	EA	6	\$2,100.00	\$12,600.00
Total Bid Amount					\$184,410.00

LEAD TIME IS CURRENTLY 18 WEEKS AFTER SUBMITTAL APPROVAL

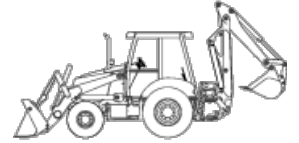
LABOR	DIRECT	\$12,444.50
MATERIAL	DIRECT	\$126,058.00
SUB	DIRECT	\$0.00
EQUIPMENT	DIRECT	\$4,034.00
LABOR BURDEN	55%	\$6,844.48
LABOR PROFIT	25%	\$3,111.13
MATERIAL PROFIT	25%	\$31,514.50
EQUIPMENT PROFIT	10%	\$403.40
TOTAL		\$184,410.00

Contact Edward Schroeder - 512-255-9951 ext 114

Adjustments for TravisRagland3 in Backhoe

January 9, 2025

Caterpillar 416F2 (disc. 2020)
 Tractor-Loader-Backhoes

 Size Class:
13.5 - 14.4 ft
 Weight:
 N/A

Configuration for 416F2 (disc. 2020)

Drive	4WD	Horsepower	87.0 hp
Operator Protection	EROPS	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,685.00	USD \$1,590.00	USD \$400.00	USD \$60.00	USD \$28.96	USD \$61.26
Adjustments						
Region (Texas: 97.9%)	(USD \$119.39)	(USD \$33.39)	(USD \$8.40)	(USD \$1.26)		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,565.62	USD \$1,556.61	USD \$391.60	USD \$58.74	USD \$28.96	USD \$60.58

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.81
Idling Rate	USD \$43.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22.29%	USD \$1,266.93/mo
Overhaul (ownership)	50.04%	USD \$2,845.00/mo
CFC (ownership)	16.21%	USD \$921.44/mo
Indirect (ownership)	11.46%	USD \$651.63/mo
Fuel (operating) @ USD 3.54	41.37%	USD \$11.98/hr

Revised Date: 1st quarter 2025

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 (travisragland@sccitx.com)

Adjustments for Dump Truck in Trucks-Offroad

January 10, 2025

Miscellaneous 6X4 18YD 70KGVW

On-Highway Rear Dumps

Size Class:
60,001 lbs & Over
 Weight:
19702 lbs



Configuration for 6X4 18YD 70KGVW

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	70000.0 lbs	Power Mode	Diesel
Struck Capacity	12.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,795.00	USD \$1,345.00	USD \$335.00	USD \$50.00	USD \$58.59	USD \$85.83
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,795.00	USD \$1,345.00	USD \$335.00	USD \$50.00	USD \$58.59	USD \$85.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$18.88
Idling Rate	USD \$66.89

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.27%	USD \$2,314.42/mo
Overhaul (ownership)	30.69%	USD \$1,471.47/mo
CFC (ownership)	10.39%	USD \$498.28/mo
Indirect (ownership)	10.65%	USD \$510.83/mo
Fuel (operating) @ USD 3.54	67.67%	USD \$39.65/hr

Revised Date: 1st quarter 2025

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Quote

Acct. No.	Date	Quote #
GSI-AUSMIT01	7/3/2024	416302

16800 Joe Barbee Drive
 Round Rock TX 78664
 United States

Phone:
 Email: ogamboa@geoshack.com

Bill To
Coy Layho M. A. Smith Contracting Company, Inc. 15308 Ginger Street Austin TX 78728 United States

Ship To
Smith Contracting Co., Inc. Customer picked up @ Geoshack/Austin 16800 Joe Barbee Rd. Round Rock TX 78664 United States

Sales Rep	Expected Delivery	Ship Via	Terms	Expires
20211 Austin Counter			Net 30	7/13/2024

Item	Qty	Description	SN	Unit Price	Total Price
RTR-GPS04-SRV	1	RTR, Daily Service Rental of Standard GPS Base, Rover and Data Collector		260.00	260.00
1028526-01	0	KIT, HiPer VR Base/Rover 915+		22,160.00	0.00
1016578-14	0	Assy, HiPer VR w/ R2Lite FH915+		11,136.00	0.00
1016578-14	0	Assy, HiPer VR w/ R2Lite FH915+		11,136.00	0.00
RTR-DC01-SRV	1	RTR, Daily Service Rental of Standard Handheld Data Collector		85.00	85.00
1034969-01	0	FC-6000 Geo Cell N. America		3,465.00	0.00

We hereby agree to the purchase/rent of the items indicated herein, in accordance with the terms stated above and in accordance with the "GeoShack Terms and Conditions of Sale"	Subtotal	345.00
	Tax Total	28.46
	Total	\$373.46

Signature _____

Date _____

\$46.68/HR

Print Name _____



PROJECT: Wilco Way

DATE: 11/6/2025

DESCRIPTION: This proposal is for 3,470' of 2" HDPE inner duct banks by open cut trenching, as proposed in revised plan sheets. Pricing includes layout and haul off by Smith. **Proposed new line item pricing is listed below.**

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 85.00								0.0	\$ -
Superintendent	\$ 60.00	1							1.0	\$ 60.00
Foreman/Layout Coordinator	\$ 55.00	3							3.0	\$ 165.00
Laborer 1	\$ 25.00	3	3						6.0	\$ 150.00
Operator 1	\$ 32.00	1							1.0	\$ 32.00
Driver 1	\$ 29.00	1							1.0	\$ 29.00
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 2	\$ 25.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Driver 2	\$ 28.00								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
LABOR SUBTOTAL \$ 436.00										

PER DIEM	Unit Cost								QTY	COST
	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$ -										

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
MATERIAL SUBTOTAL \$ -					

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
New Line Item	\$ 16.00	LF	HDPE 2 INCH- WITH INNERDUCT- FABRIC , 3 CELL	3470.0	\$ 55,520.00
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL \$ 55,520.00					

UNIT RATE	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
UNIT SUBTOTAL \$ -					

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES	TOTAL HRS.
		1	2	3	4	5	6	7			
GPS Equipment	\$ 46.68	3							3.0	\$ 140.04	
Backhoe	\$ 61.26	1							1.0	\$ 61.26	
Truck-Dump	\$ 85.83	1							1.0	\$ 85.83	
-	\$ -								0.0	\$ -	
EQUIPMENT SUBTOTAL \$ 287.13											

Additional Time Requested	0		LABOR SUBTOTAL	\$	436.00
			LABOR BURDEN	55%	\$ 239.80
			LABOR PROFIT & OVERHEAD	15%	\$ 65.40
			PER DIEM	\$	-
			MATERIAL SUBTOTAL	\$	-
			MATERIALS PROFIT AND OVERHEAD	15%	\$ -
			SUB CONTRACTOR SUBTOTAL	\$	55,520.00
			GC PROFIT AND OVERHEAD ON SUBS	5%	\$ 2,776.00
			UNIT RATE	\$	-
			EQUIPMENT	\$	287.13
			EQUIPMENT MARKUP	5%	\$ 14.36
			SUBTOTAL	\$	59,338.69
			BONDING COST	1%	\$ 593.39
			TOTAL	\$	59,932.07
				\$	17.27 /LF



PROJECT: Wilco Way

DATE: 11/6/2025

DESCRIPTION: This proposal is for installing 770' of 2" HDPE inner duct banks by boring operations, as proposed in revised plan sheets. Pricing includes layout and haul off by Smith.
Proposed new line item pricing is listed below.

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 85.00								0.0	\$ -
Superintendent	\$ 60.00	1							1.0	\$ 60.00
Foreman/Layout Coordinator	\$ 55.00	3							3.0	\$ 165.00
Laborer 1	\$ 25.00	3	3						6.0	\$ 150.00
Operator 1	\$ 32.00	1							1.0	\$ 32.00
Driver 1	\$ 29.00	1							1.0	\$ 29.00
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 2	\$ 25.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Driver 2	\$ 28.00								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
LABOR SUBTOTAL \$ 436.00										

PER DIEM	Unit Cost								QTY	COST
	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$ -										

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
MATERIAL SUBTOTAL \$ -					

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
New Line Item	\$ 64.00	LF	HDPE 2 INCH BORE WITH INNERDUCT-FABRIC, 3 CELL	770.0	\$ 49,280.00
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL \$ 49,280.00					

UNIT RATE	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
UNIT SUBTOTAL \$ -					

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES	TOTAL HRS.
		1	2	3	4	5	6	7			
GPS Equipment	\$ 46.68	3							3.0	\$ 140.04	
Backhoe	\$ 61.26	1							1.0	\$ 61.26	
Truck-Dump	\$ 85.83	1							1.0	\$ 85.83	
-	\$ -								0.0	\$ -	
EQUIPMENT SUBTOTAL \$ 287.13											

Additional Time Requested	0		LABOR SUBTOTAL	\$	436.00
			LABOR BURDEN	55% \$	239.80
			LABOR PROFIT & OVERHEAD	15% \$	65.40
			PER DIEM	\$	-
			MATERIAL SUBTOTAL	\$	-
			MATERIALS PROFIT AND OVERHEAD	15% \$	-
			SUB CONTRACTOR SUBTOTAL	\$	49,280.00
			GC PROFIT AND OVERHEAD ON SUBS	5% \$	2,464.00
			UNIT RATE	\$	-
			EQUIPMENT	\$	287.13
			EQUIPMENT MARKUP	5% \$	14.36
			SUBTOTAL	\$	52,786.69
			BONDING COST	1% \$	527.87
			TOTAL	\$	53,314.55
				\$	69.24 /LF



PROJECT: Wilco Way

DATE: 11/6/2025

DESCRIPTION: This proposal is for installing 3 communication pull-boxes as proposed in revised plan sheets. Pricing includes layout and haul off by Smith. Proposed new line item pricing is listed below.

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 85.00								0.0	\$ -
Superintendent	\$ 60.00	1							1.0	\$ 60.00
Foreman/Layout Coordinator	\$ 55.00	3							3.0	\$ 165.00
Laborer 1	\$ 25.00	3	3						6.0	\$ 150.00
Operator 1	\$ 32.00	1							1.0	\$ 32.00
Driver 1	\$ 29.00	1							1.0	\$ 29.00
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 2	\$ 25.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Driver 2	\$ 28.00								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
LABOR SUBTOTAL \$										436.00

PER DIEM	Unit Cost								QTY	COST
	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$										-

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
MATERIAL SUBTOTAL \$					-

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
New Line Item	\$ 11,000.00	EA	COMMUNICATION BOX 36"X36"X18"	3.0	\$ 33,000.00
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL \$					33,000.00

UNIT RATE	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
UNIT SUBTOTAL \$					-

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES
		1	2	3	4	5	6	7		
GPS Equipment	\$ 46.68	3							3.0	\$ 140.04
Backhoe	\$ 61.26	1							1.0	\$ 61.26
Truck-Dump	\$ 85.83	1							1.0	\$ 85.83
-	\$ -								0.0	\$ -
EQUIPMENT SUBTOTAL \$										287.13

Additional Time Requested	0		LABOR SUBTOTAL	\$	436.00
			LABOR BURDEN	55%	\$ 239.80
			LABOR PROFIT & OVERHEAD	15%	\$ 65.40
			PER DIEM	\$	-
			MATERIAL SUBTOTAL	\$	-
			MATERIALS PROFIT AND OVERHEAD	15%	\$ -
			SUB CONTRACTOR SUBTOTAL	\$	33,000.00
			GC PROFIT AND OVERHEAD ON SUBS	5%	\$ 1,650.00
			UNIT RATE	\$	-
			EQUIPMENT	\$	287.13
			EQUIPMENT MARKUP	5%	\$ 14.36
			SUBTOTAL	\$	35,692.69
			BONDING COST	1%	\$ 356.93
			TOTAL	\$	36,049.61
				\$	12,016.54 /EA

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

P.O. Box 130
Round Rock, Texas 78680

Ph. (512) 255-9951
Fax (512) 255-0146

November 4, 2025

CHANGE ORDER PROPOSAL

OWNER: WILLIAMSON COUNTY
PROJECT: TRACY CHAMBERS LANE EXT
HIGHWAY: TRACY CHAMBERS LANE
COUNTY: WILLIAMSON
PLANS DATED 8/5/2025

Item No.	Bid Item Description	Unit of Measure	Approx. Quantities	Unit Bid Price	Amount
1	HDPE 2 INCH- WITH INNERDUCT- FABRIC , 3 CELL	LF	2710 3470	\$16.00	\$55,520.00 \$43,360.00
2	HDPE 2 INCH BORE WITH INNERDUCT-FABRIC, 3 CELL	LF	1460 770	\$64.00	\$49,280.00 \$74,240.00
3	COMMUNICATION BOX 3' x 3' x 3' - concrete vault	EA	7 3	\$11,000.00	\$33,000.00 \$77,000.00
4	2 INCH -PVC-SCH 80-BORE	LF	540 750	\$61.00	\$45,750.00 \$32,940.00
Total Bid Amount					\$183,550.00 \$227,540.00

Qtys from most recent revision.

LABOR	DIRECT	\$36,427.08
MATERIAL	DIRECT	\$54,777.00
SUB	DIRECT	\$79,200.00
EQUIPMENT	DIRECT	\$13,000.00
LABOR BURDEN	55%	\$20,034.90
LABOR PROFIT	25%	\$9,106.77
MATERIAL PROFIT	25%	\$13,694.25
EQUIPMENT PROFIT	10%	\$1,300.00

TOTAL \$227,540.00

Contact Edward Schroeder - 512-255-9951 ext 114

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

P.O. Box 130
Round Rock, Texas 78680

Ph. (512) 255-9951
Fax (512) 255-0146

May 29, 2025

PROPOSAL - REV 1

OWNER: WILLIAMSON COUNTY
PROJECT: TRACY CHAMBERS LANE EXT
HIGHWAY: TRACY CHAMBERS LANE
COUNTY: WILLIAMSON

Item No.	Desc. Code	Bid Item Description	Unit of Measure	Approx. Quantities	Unit Bid Price	Amount
20	416-7005	DRILL SHAFT (30 IN)	LF	184	\$250.00	\$46,000.00
28	500-7001	MOBILIZATION	LS	1	\$30,000.00	\$30,000.00
42	610-7007	REMOVE RD IL ASM (SHOE-BASE)	EA	6	\$200.00	\$1,200.00
43	610-7058	IN RD IL (TY SA) 30S-4 (150W EQ) LED	EA	23	\$4,000.00	\$92,000.00
44	618-7030	CONDT (PVC) (SCH 40) (2")	LF	2710	\$10.00	\$27,100.00
45	618-7031	CONDT (PVC) (SCH 40) (2") (BORE)	LF	440	\$53.00	\$23,320.00
46	620-7007	ELEC CONDR (NO.8) BARE	LF	1150	\$1.40	\$1,610.00
47	620-7008	ELEC CONDR (NO.8) INSULATED	LF	2300	\$1.50	\$3,450.00
48	620-7009	ELEC CONDR (NO.6) BARE	LF	2460	\$2.00	\$4,920.00
49	620-7010	ELEC CONDR (NO.6) INSULATED	LF	4920	\$3.00	\$14,760.00
50	624-7002	GROUND BOX TY A (122311)W/APRON	EA	4	\$1,800.00	\$7,200.00
51	628-7245	ELC SRV TY D 120/240 100(NS)SS(E)OC(U)	EA	1	\$8,900.00	\$8,900.00
85	416-7005	DRILL SHAFT (30 IN)	LF	56	\$250.00	\$14,000.00
92	610-7007	REMOVE RD IL ASM (SHOE-BASE)	EA	3	\$350.00	\$1,050.00
93	610-7058	IN RD IL (TY SA) 30S-4 (150W EQ) LED	EA	6	\$4,000.00	\$24,000.00
94	618-7030	CONDT (PVC) (SCH 40) (2")	LF	960	\$12.00	\$11,520.00
95	618-7031	CONDT (PVC) (SCH 40) (2") (BORE)	LF	210	\$56.00	\$11,760.00
96	620-7007	ELEC CONDR (NO.8) BARE	LF	730	\$1.40	\$1,022.00
97	620-7008	ELEC CONDR (NO.8) INSULATED	LF	1460	\$1.50	\$2,190.00
98	620-7009	ELEC CONDR (NO.6) BARE	LF	580	\$2.00	\$1,160.00
99	620-7010	ELEC CONDR (NO.6) INSULATED	LF	1160	\$3.00	\$3,480.00
100	624-7002	GROUND BOX TY A (122311)W/APRON	EA	5	\$1,800.00	\$9,000.00

Total Bid Amount

\$339,642.00

PERFORMANCE & PAYMENT BONDS. - ADD 1% IF REQUIRED.

EXCLUSIONS

- 1) ALL TRAFFIC CONTROL & LANE CLOSURES.
- 2) ALL LANE RENTAL FEES.
- 3) DRILL SHAFT LAYOUT and ELEVATIONS FOR ILLUMINATION FOUNDATIONS.
- 4) TESTING AND SAMPLING OF CONCRETE
- 5) COORDINATION WITH UTILITY OWNERS, BUSINESSES OR RESIDENCES.
- 6) REMOVAL OF ABANDONED CONCRETE ELECTRICAL OR SIGNAL FOUNDATIONS.

Contact Edward Schroeder - 512-255-9951 ext 114

APPROVED

By Christopher R. Lopez at 10:15 am, Jun 20, 2025

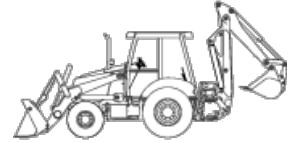
Adjustments for TravisRagland3 in Backhoe

January 9, 2025

Caterpillar 416F2 (disc. 2020)

Tractor-Loader-Backhoes

Size Class:
13.5 - 14.4 ft
 Weight:
 N/A



Configuration for 416F2 (disc. 2020)

Drive **4WD** Horsepower **87.0 hp**
 Operator Protection **EROPS** 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,685.00	USD \$1,590.00	USD \$400.00	USD \$60.00	USD \$28.96	USD \$61.26
Adjustments						
Region (Texas: 97.9%)	(USD \$119.39)	(USD \$33.39)	(USD \$8.40)	(USD \$1.26)		
Model Year (2020: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,565.62	USD \$1,556.61	USD \$391.60	USD \$58.74	USD \$28.96	USD \$60.58

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.81
Idling Rate	USD \$43.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	22.29%	USD \$1,266.93/mo
Overhaul (ownership)	50.04%	USD \$2,845.00/mo
CFC (ownership)	16.21%	USD \$921.44/mo
Indirect (ownership)	11.46%	USD \$651.63/mo
Fuel (operating) @ USD 3.54	41.37%	USD \$11.98/hr

Revised Date: 1st quarter 2025

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The equipment represented in this report has been exclusively prepared for (travisragland@sccitx.com)

Adjustments for Dump Truck in Trucks-Offroad

January 10, 2025

Miscellaneous 6X4 18YD 70KGVW

On-Highway Rear Dumps

Size Class:
60,001 lbs & Over
 Weight:
19702 lbs



Configuration for 6X4 18YD 70KGVW

Axle Configuration	6X4	Horsepower	400.0
Maximum Gross Vehicle Weight	70000.0 lbs	Power Mode	Diesel
Struck Capacity	12.0 - 18.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,795.00	USD \$1,345.00	USD \$335.00	USD \$50.00	USD \$58.59	USD \$85.83
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,795.00	USD \$1,345.00	USD \$335.00	USD \$50.00	USD \$58.59	USD \$85.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$18.88
Idling Rate	USD \$66.89

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48.27%	USD \$2,314.42/mo
Overhaul (ownership)	30.69%	USD \$1,471.47/mo
CFC (ownership)	10.39%	USD \$498.28/mo
Indirect (ownership)	10.65%	USD \$510.83/mo
Fuel (operating) @ USD 3.54	67.67%	USD \$39.65/hr

Revised Date: 1st quarter 2025

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 (travisragland@sccitx.com)



Quote

Acct. No.	Date	Quote #
GSI-AUSMIT01	7/3/2024	416302

16800 Joe Barbee Drive
 Round Rock TX 78664
 United States

Phone:
 Email: ogamboa@geoshack.com

Bill To
Coy Layho M. A. Smith Contracting Company, Inc. 15308 Ginger Street Austin TX 78728 United States

Ship To
Smith Contracting Co., Inc. Customer picked up @ Geoshack/Austin 16800 Joe Barbee Rd. Round Rock TX 78664 United States

Sales Rep	Expected Delivery	Ship Via	Terms	Expires
20211 Austin Counter			Net 30	7/13/2024

Item	Qty	Description	SN	Unit Price	Total Price
RTR-GPS04-SRV	1	RTR, Daily Service Rental of Standard GPS Base, Rover and Data Collector		260.00	260.00
1028526-01	0	KIT, HiPer VR Base/Rover 915+		22,160.00	0.00
1016578-14	0	Assy, HiPer VR w/ R2Lite FH915+		11,136.00	0.00
1016578-14	0	Assy, HiPer VR w/ R2Lite FH915+		11,136.00	0.00
RTR-DC01-SRV	1	RTR, Daily Service Rental of Standard Handheld Data Collector		85.00	85.00
1034969-01	0	FC-6000 Geo Cell N. America		3,465.00	0.00

We hereby agree to the purchase/rent of the items indicated herein, in accordance with the terms stated above and in accordance with the "GeoShack Terms and Conditions of Sale"	Subtotal	345.00
	Tax Total	28.46
	Total	\$373.46

Signature _____

Date _____

\$46.68/HR

Print Name _____



PROJECT: Wilco Way
 DATE: 7/24/2025

DESCRIPTION: Proposal for ±315' of chain-link tree protection as requested by the owner.

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 85.00								0.0	\$ -
Superintendent	\$ 60.00								0.0	\$ -
Operator 1	\$ 32.00								0.0	\$ -
Operator 2	\$ 30.00								0.0	\$ -
Operator 2	\$ 30.00								0.0	\$ -
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 2	\$ 25.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Driver 2	\$ 28.00								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
LABOR SUBTOTAL \$ -										

PER DIEM	Unit Cost								QTY	COST
	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$ -										

MATERIALS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
MATERIAL SUBTOTAL \$ -					

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION	QTY	COST
				0.0	\$ -
				0.0	\$ -
SUBCONTRACTOR SUBTOTAL \$ -					

UNIT RATE	UNIT COST	UNIT	DESCRIPTION	QTY	COST
100-7014	\$ 12.51	FT	TREE PROTECTION (INSTALL)-CHAIN LINK	246.0	\$ 3,046.65
100-7016	\$ 2.00	FT	TREE PROTECTION (REMOVE)-CHAIN LINK	315.0	\$ 630.00
				0.0	\$ -
				0.0	\$ -
UNIT SUBTOTAL \$ 4,570.65					

Contractor installed 272 LF, totaling in \$3,402.72 for the installation.

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES
		1	2	3	4	5	6	7		
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
EQUIPMENT SUBTOTAL \$ -										

Additional Time Requested	0				
		LABOR SUBTOTAL	\$		-
		LABOR BURDEN	55%	\$	-
		LABOR PROFIT & OVERHEAD	15%	\$	-
		PER DIEM	\$		-
		MATERIAL SUBTOTAL	\$		-
		MATERIALS PROFIT AND OVERHEAD	15%	\$	-
		SUB CONTRACTOR SUBTOTAL	\$		-
		GC PROFIT AND OVERHEAD ON SUBS	5%	\$	-
		UNIT RATE	\$		4,570.65
		EQUIPMENT	\$		-
		EQUIPMENT MARKUP	5%	\$	-
		SUBTOTAL	\$		4,570.65
		BONDING COST	0%	\$	-
		TOTAL	\$		4,570.65



PROJECT: Wilco Way
 DATE: 9/25/2025

DESCRIPTION: This proposal is for adding wastewater lining and performing vacuum testing on an existing manhole, as required by the City of Georgetown. **Proposed new line item(s) pricing is listed below.**

LABOR	RATE	HOURS WORKED							TOTAL	RATE * TOTAL HOURS
		1	2	3	4	5	6	7		
Project Manager	\$ 85.00								0.0	\$ -
Superintendent	\$ 60.00								0.0	\$ -
Foreman/Layout Coordinator	\$ 55.00	2							2.0	\$ 110.00
Laborer 1	\$ 25.00	2	2						4.0	\$ 100.00
Operator 1	\$ 32.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Laborer 1	\$ 25.00								0.0	\$ -
Laborer 2	\$ 25.00								0.0	\$ -
Driver 1	\$ 29.00								0.0	\$ -
Driver 2	\$ 28.00								0.0	\$ -
-	\$ -								0.0	\$ -
-	\$ -								0.0	\$ -
LABOR SUBTOTAL \$										210.00

PER DIEM	Unit Cost								QTY	COST
	\$ -	-	-	-	-	-	-	-	0.0	\$ -
PER DIEM SUBTOTAL \$										-

MATERIALS	UNIT COST	UNIT	DESCRIPTION					QTY	COST	
								0.0	\$ -	
								0.0	\$ -	
MATERIAL SUBTOTAL \$										-

SUBCONTRACTORS	UNIT COST	UNIT	DESCRIPTION				QTY	COST
Fuquay	\$ 3,750.00	LS	MANHOLE COATINGS WITH RAVEN 405				1.0	\$ 3,750.00
								\$ -
								\$ -
SUBCONTRACTOR SUBTOTAL \$								3,750.00

UNIT RATE	UNIT COST	UNIT	DESCRIPTION				QTY	COST
							0.0	\$ -
							0.0	\$ -
UNIT SUBTOTAL \$								-

EQUIPMENT	RATE	HOURS WORKED							TOTAL	RATE TIMES	
		1	2	3	4	5	6	7		TOTAL HRS.	
Generator-Small	\$ 8.12	2							2.0	\$	16.24
Handtools	\$ 7.50	2	2						4.0	\$	30.00
-	\$ -								0.0	\$	-
-	\$ -								0.0	\$	-
EQUIPMENT SUBTOTAL \$											46.24

Additional Time Requested	0			LABOR SUBTOTAL	\$ 210.00
				LABOR BURDEN	55% \$ 115.50
				LABOR PROFIT & OVERHEAD	15% \$ 31.50
				PER DIEM	\$ -
				MATERIAL SUBTOTAL	\$ -
				MATERIALS PROFIT AND OVERHEAD	15% \$ -
				SUB CONTRACTOR SUBTOTAL	\$ 3,750.00
				GC PROFIT AND OVERHEAD ON SUBS	5% \$ 187.50
				UNIT RATE	\$ -
				EQUIPMENT	\$ 46.24
				EQUIPMENT MARKUP	5% \$ 2.31
				SUBTOTAL	\$ 4,343.05
				BONDING COST	1% \$ 43.43
				TOTAL	\$ 4,386.48
					\$ 4,386.48 /EA



INVOICE		
Due Date	Date	Invoice #
9/24/2025	9/24/2025	7799

BILL TO: Smith Contracting Co.
 15308 Ginger Street
 Austin, TX 78728
 AP@SMITHCONTINC.COM

Remittance Address:
405 Ware, Buda, TX 78610

A Specialty Water and Wastewater Concrete Restoration Company servicing TX and LA

P.O. No.	Terms
	COD

Description	Qty	Rate	Amount
PROJECT: MANHOLE COATING			
TO COMPLETE MANHOLE COATINGS WITH RAVEN 405. LS CALL OUT	1.00	3,750.00	3,750.00

Billing Questions: 512.983.3283
 Email: slewis@lewisconcreterestoration.com
 www.lewisconcreterestoration.com

Invoice	\$3,750.00
Payments/Credits	\$0.00
Balance Due	\$3,750.00