

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Contractor: James Construction Group NTP Required:  Yes  No

Project Name: CR 401

Change Order Work Limits: Sta. 139+10.75 to Sta. 205+27.24

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

Reasons: 2E (3 Max. - In order of importance - Primary first)

Contract Award Date:	<u>3/22/2022</u>
Project Number:	<u>22IFB57</u>
Funding Source:	<u>P390</u>
Roadway:	<u>CR 401</u>
CSJ Number:	<u>N/A</u>

Describe the work being revised:

**2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9):** This Change Order provides the final balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. This Change Order also adds a quantity for Extended Overhead due to a UPRR delay.

Work to be performed in accordance with Items: See attached.

New or revised plan sheet(s) are attached and numbered: N/A

New Special Provisions/Specifications to the contract are attached:  Yes  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).

<p><small>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses, additional changes for time, overhead and profit, or loss of compensation as a result of this change.</small></p> <p>THE CONTRACTOR Date <u>6-11-24</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Brian Chatte</u></p> <p>Typed/Printed Title <u>Operations Manager</u></p>	<p style="text-align: center;"><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$151,545.26)</u></p> <hr/> <p>Original Contract Amount: <u>\$12,673,200.94</u></p> <p>Total Change Orders To-Date: <u>\$1,117,028.97</u></p> <p>Percent Change in Original Contract: <u>8.81%</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 6/11/2024  
Senior Construction Engineer Date

[Signature] 6/12/2024  
Program Manager Date

N/A  
3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

[Signature] 6/12/2024  
Department of Infrastructure Date  
Williamson County

APPROVED:

\_\_\_\_\_  
Presiding Officer of the Date  
Williamson County Commissioners Court

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Project # 22IFB57

**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	
105-6075	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	\$10.00	14,958.00	\$149,580.00	2,378.83	17,336.83	\$173,368.30	\$23,788.30
110-6001	EXCAVATION (ROADWAY)	CY	\$15.00	52,923.00	\$793,845.00	(123.90)	52,799.10	\$791,986.50	(\$1,858.50)
132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	\$15.00	22,327.00	\$334,905.00	957.90	23,284.90	\$349,273.50	\$14,368.50
160-WC01	FURNISH AND PLACING TOPSOIL (4")	SY	\$0.67	38,653.00	\$25,897.51	1,387.20	40,040.20	\$26,826.93	\$929.42
166-6002	FERTILIZER	TON	\$2,000.00	2.70	\$5,400.00	(0.82)	1.88	\$3,760.00	(\$1,640.00)
168-WC01	VEGETATIVE WATERING	MG	\$20.00	1,354.00	\$27,080.00	(922.00)	432.00	\$8,640.00	(\$18,440.00)
247-6044	FL BS (CMO IN PLC)(TY A GR 4)(FNAL POS)	CY	\$50.65	24,968.00	\$1,264,629.20	(124.98)	24,843.02	\$1,258,298.96	(\$6,330.24)
432-6001	RIPRAP (CONC)(4 IN)	CY	\$328.15	976.00	\$320,274.40	95.95	1,071.95	\$351,760.39	\$31,485.99
432-6002	RIPRAP (CONC)(5 IN)	CY	\$454.16	68.90	\$31,291.62	16.10	85.00	\$38,603.60	\$7,311.98
464-6017	RC PIPE (CL III)(18 IN)	LF	\$120.00	1,068.00	\$128,160.00	(48.00)	1,020.00	\$122,400.00	(\$5,760.00)
467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	\$1,286.33	37.00	\$47,594.21	(2.00)	35.00	\$45,021.55	(\$2,572.66)
502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$4,551.59	18.00	\$81,928.62	2.00	20.00	\$91,031.80	\$9,103.18
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$40.00	140.00	\$5,600.00	32.00	172.00	\$6,880.00	\$1,280.00
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.75	6,227.00	\$23,351.25	116.00	6,343.00	\$23,786.25	\$435.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.75	6,227.00	\$4,670.25	116.00	6,343.00	\$4,757.25	\$87.00
512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	\$15.36	720.00	\$11,059.20	420.00	1,140.00	\$17,510.40	\$6,451.20
512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	\$23.70	120.00	\$2,844.00	80.00	200.00	\$4,740.00	\$1,896.00
512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	\$8.69	720.00	\$6,256.80	260.00	980.00	\$8,516.20	\$2,259.40
512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	\$9.42	120.00	\$1,130.40	40.00	160.00	\$1,507.20	\$376.80
529-6008	CONC CURB & GUTTER (TY II)	LF	\$34.22	218.00	\$7,459.96	358.94	576.94	\$19,742.89	\$12,282.93
<b>TOTALS</b>					\$3,272,957.42			\$3,348,411.72	\$75,454.30

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Project # 22IFB57

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	
530-6004	DRIVEWAYS (CONC)	SY	\$52.30	972.11	\$50,841.35	78.75	1,050.86	\$54,959.98	\$4,118.63
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$234.12	8.00	\$1,872.96	(1.00)	7.00	\$1,638.84	(\$234.12)
620-6010	ELEC CONDR (NO.6) INSULATED	LF	\$3.11	252.00	\$783.72	252.00	504.00	\$1,567.44	\$783.72
644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	\$575.00	4.00	\$2,300.00	(2.00)	2.00	\$1,150.00	(\$1,150.00)
644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	\$375.00	21.00	\$7,875.00	(1.00)	20.00	\$7,500.00	(\$375.00)
658-6015	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	\$28.00	6.00	\$168.00	2.00	8.00	\$224.00	\$56.00
658-6078	INSTL OM ASSM (OM-4)(TWT)WAS	EA	\$275.00	8.00	\$2,200.00	(4.00)	4.00	\$1,100.00	(\$1,100.00)
662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	\$5.27	157.00	\$827.39	(157.00)	0.00	\$0.00	(\$827.39)
662-6060	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	\$0.80	1,490.00	\$1,192.00	(1,490.00)	0.00	\$0.00	(\$1,192.00)
662-6063	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	\$0.54	25,948.00	\$14,011.92	(14,980.00)	10,968.00	\$5,922.72	(\$8,089.20)
662-6075	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	\$7.00	299.00	\$2,093.00	(299.00)	0.00	\$0.00	(\$2,093.00)
662-6086	WK ZN PAV MRK REMOV (W)(RR XING)	EA	\$595.00	7.00	\$4,165.00	(7.00)	0.00	\$0.00	(\$4,165.00)
662-6095	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	\$0.54	25,674.00	\$13,863.96	(11,041.00)	14,633.00	\$7,901.82	(\$5,962.14)
666-6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	\$1.16	27.00	\$31.32	(27.00)	0.00	\$0.00	(\$31.32)
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$0.89	3,584.00	\$3,189.76	(1,475.00)	2,109.00	\$1,877.01	(\$1,312.75)
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$5.85	408.00	\$2,386.80	67.00	475.00	\$2,778.75	\$391.95
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$150.00	14.00	\$2,100.00	(1.00)	13.00	\$1,950.00	(\$150.00)
666-6093	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	\$527.00	4.00	\$2,108.00	2.00	6.00	\$3,162.00	\$1,054.00
666-6224	PAVEMENT SEALER 4"	LF	\$0.24	26,264.00	\$6,303.36	5,124.00	31,388.00	\$7,533.12	\$1,229.76
666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	\$0.48	3,870.00	\$1,857.60	(798.00)	3,072.00	\$1,474.56	(\$383.04)
666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	\$0.48	15,787.00	\$7,577.76	(4,006.00)	11,781.00	\$5,654.88	(\$1,922.88)
666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$0.48	15,976.00	\$7,668.48	(1,361.00)	14,615.00	\$7,015.20	(\$653.28)
672-6007	REFL PAV MRKR TY I-C	EA	\$4.85	356.00	\$1,726.60	(203.00)	153.00	\$742.05	(\$984.55)
672-6009	REFL PAV MRKR TY II-A-A	EA	\$4.85	293.00	\$1,421.05	225.00	518.00	\$2,512.30	\$1,091.25
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.64	13,820.00	\$8,844.80	(8,741.72)	5,078.28	\$3,250.10	(\$5,594.70)
730-6107	FULL - WIDTH MOWING	CYC	\$1,000.00	2.00	\$2,000.00	(1.00)	1.00	\$1,000.00	(\$1,000.00)
3076-6002	D-GR HMA TY-B SAC-B PG64-22	TON	\$90.05	12,433.00	\$1,119,591.65	438.87	12,871.87	\$1,159,111.89	\$39,520.24
3079-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$126.47	5,873.00	\$742,758.31	(135.15)	5,737.85	\$725,665.89	(\$17,092.42)
6120-6001	DEAD END ROAD BARRICADE	LF	\$28.00	128.00	\$3,584.00	(64.00)	64.00	\$1,792.00	(\$1,792.00)
7235-6070	CEM STABIL BKFL	CY	\$101.84	43.00	\$4,379.12	(33.50)	9.50	\$967.48	(\$3,411.64)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC03	FORCE ACCOUNT-RAILROAD	DOL	\$1.00	200,000.00	\$200,000.00	(200,000.00)	0.00	\$0.00	(\$200,000.00)
The "Totals" from Table B of the previous work sheet:					\$3,272,957.42			\$3,348,411.72	\$75,454.30
<b>TOTALS</b>					\$5,517,680.33			\$5,356,863.75	(\$160,816.58)



# 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 401 Reconstruction  
Williamson County Project No. 22IFB57**

**Change Order No. 9**

**Reason for Change**

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

An Extended Overhead item was added for the cost incurred by the contractor having to wait on UPRR to finish work on the railroad crossing.

This Change Order provides payment to the contractor for additional pavement preparation prior to the final striping, due to the construction activity near the Samsung project.

This Change Order also adds items for installing object markers that were not originally included in the plans.

Lastly, the Change Order adds an item for rock riprap to be placed in various locations throughout the project to prevent erosion.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC16	EXTENDED OVERHEAD	179,573.29	DOL
999-WC17	SAMSUNG STRIPING – WATERBLASTING	1.0	LS
999-WC18	CULVERT OBJECT MARKERS	1.0	LS
999-WC19	ROCK RIPRAP	1.0	LS

This Change Order results in a net decrease of \$151,545.26 to the Contract amount, for an adjusted Contract total of \$13,790,229.91. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$1,117,028.97 has been added to the Contract, resulting in an 8.81% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

# Change Order Worksheet

**Contract Name** CR 401 Reconstruction

**Solicitation #:** 22IFB57

**Date awarded** 3/22/2022

**Awarded Contract Amount** \$12,673,200.94

		Percentage Change
Change order #1	\$13,315.52	0.11%
Change order #2	\$414,400.00	3.27%
Change order #3	\$214,351.37	1.69%
Change order #4	\$188,826.95	1.49%
Change order #5	\$0.00	0.00%
Change order #6	\$399,968.56	3.16%
Change order #7	\$137,831.49	1.09%
Change order #8	-\$100,119.66	-0.79%
Change order #9	-\$151,545.26	-1.20%

**Total changes to date**

\$1,117,028.97

8.81%

(Running totals here)

**Adjusted contract amount**

\$13,790,229.91

FW: CR 401 Project Change Order Negotiations



Oscar Salazar-Bueno

To Kyle McCoy  
Cc Garrett Sartin; Steven Shull; Julissa Vasquez; Eddie R. Church; 70391\_CR401\_CR404

**Item: 999-WC16**

You forwarded this message on 5/15/2024 10:52 AM.

External Email: Use caution when clicking on links, replying, or opening attachments.

Oscar,

James Construction accepts the offer of \$237,732.08 for extended Overhead Damages on the CR 401 Project.

Regards,

**Brian C. Chaffe**  
**James Construction Group**  
Operations Manager/Paraclete/Extoller,  
C: 254-627-1209  
[bchaffe@prim.com](mailto:bchaffe@prim.com)

\$237,732.08  
-\$58,158.79(COT paid this amount)  
\$179,573.29 - Extended Overhead Item 999-WC16



*"No business objective is so important that it will be pursued at the sacrifice of safety."*



# Item 999-WC17

## James Construction Group

Force Account - FLASHER Waterblasting

Date: 2/22/2024  
CO Pricing Good For: 45 days

Project: CR 401  
Control: 22IFB57

County: Williamson  
Highway: CR 401

Description: Force Account - FLASHER Waterblasting

Estimated Qty: 1 LS

Estimated Change in Contract Sum: \$ 3,412.50

Narrative: Per HNTB, JCG was directed to have waterblasting performed on the south end of the project for final striping operations near Samsung. Pricing was reviewed and agreed to ahead of the operation.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended	
						Subtotal	\$ -
						55% Labor Insurance	\$ -
						<b>Total Labor</b>	<b>\$ -</b>

Equipment	QTY	UM	Rate	Extended	
				<b>Total Equipment</b>	<b>\$ -</b>

Subcontractors	QTY	UM	Price	Extended	
FLASHER - Waterblasting	1.00	LS	\$ 3,250.00	\$ 3,250.00	
				\$ -	
				<b>Total Subcontract</b>	<b>\$ 3,250.00</b>

Material	QTY	UM	Price	Extended	
				\$ -	
				\$ -	
				<b>Total Material</b>	<b>\$ -</b>

<b>SUBTOTAL</b>	<b>\$ 3,250.00</b>
<b>5% MARKUP</b>	<b>\$ 162.50</b>
<b>TOTAL</b>	<b>\$ 3,412.50</b>

UNIT PRICE (TOTAL COST/EST. QTY) \$ 3,412.50



# 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: WILLIAMSON CR 401 RECONSTRUCTION AND EXTENSION  
WILCO PROJ. NUMBER 22IFB57  
DATE: JANUARY 18, 2024  
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT  
LOCATION: WILLIAMSON COUNTY

QUOTE # 18343G

**PAVEMENT MARKINGS**

ITEM	Description	Unit	Qty.	Price	Amount
1	MOBILIZATION	EA	1	\$1,250.00	\$1,250.00
2	ROADWAY CLEANING WITH WATER BLAST TRUCK	LF	4000	\$0.50	\$2,000.00

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

**TOTAL \$3,250.00**

**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#

# Item 999-WC18

**James Construction Group**

Force Account - ESSI Punchlist Items

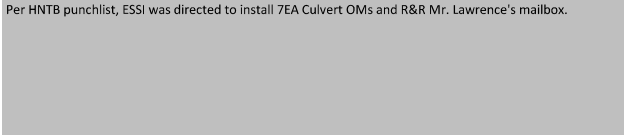
Date: 2/27/2024  
CO Pricing Good For: 45 days

Project: CR 401  
Control: 22IFB57

County: Williamson  
Highway: CR 401

Description: Force Account - ESSI Punchlist Items  
Estimated Qty: 1 LS  
Estimated Change in Contract Sum: \$ 1,073.99

Narrative: Per HNTB punchlist, ESSI was directed to install 7EA Culvert OMs and R&R Mr. Lawrence's mailbox.



Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended	
						Subtotal	\$ -
						55% Labor Insurance	\$ -
						<b>Total Labor</b>	<b>\$ -</b>

Equipment	QTY	UM	Rate	Extended	
				<b>Total Equipment</b>	<b>\$ -</b>

Subcontractors	QTY	UM	Price	Extended	
ESSI - Install Culvert OMs Quote	7.00	EA	\$ 87.55	\$ 612.85	
ESSI - R&R Mr. Lawrence Mailbox	1.00	EA	\$ 410.00	\$ 410.00	
				<b>Total Subcontract</b>	<b>\$ 1,022.85</b>

Material	QTY	UM	Price	Extended	
				\$ -	
				\$ -	
				<b>Total Material</b>	<b>\$ -</b>

<b>SUBTOTAL</b>	<b>\$ 1,022.85</b>
<b>5% MARKUP</b>	<b>\$ 51.14</b>
<b>TOTAL</b>	<b>\$ 1,073.99</b>

UNIT PRICE (TOTAL COST/EST. QTY) \$ 1,073.99



**ESSI**  
ENVIRONMENTAL SAFETY SERVICES INC.

**Environmental Safety Services, Inc.**  
P.O. Box 54  
Buda, Texas, 78610  
Phone: 512-989-2259  
Fax: 512-372-9375

**\*\* CERTIFIED DBE / MBE / HUB / HABE / SBE CONTRACTOR \*\***

COA/TXDOT MBE/DBE #: VS0000012711, SCTRCA SBE/MBE/HABE #: 215049005, Texas HUB #: 1260203041800

**Bid Date:** February 27, 2024  
**Project:** CR 401 Reconstruction and Waterline  
**For:** James Group/ Williamson County

**Proposal #:** 20240227 - 001

**Environmental Safety Services proposes to provide all the materials, labor, equipment and supervision necessary to perform the following work at the above referenced project per plans and specifications.**

ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	EA	7.00	\$87.55	\$612.85
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	1.00	\$410.00	\$410.00
				<b>TOTAL</b>	<b>\$1,022.85</b>

**Notes:** General Contractor to provide access and staging area for ESSI materials & equipment.  
 \*\*\* Sales tax is not included in above pricing. If exempt, please send an exemption certificate.  
 If bond is required, add 2.5% of contract amount and place in mobilization.

**Exclusions:** All permits, lane closures, traffic control, maintenance, testing, shoring, dirtwork, dewatering, survey, and layout are excluded. Any item that is not specifically included is excluded.

**Pricing is good for thirty (30) days.**  
 \*\*\*\*\*All bid prices are negotiable.\*\*\*\*\*

Respectfully submitted by Joshua Ealand

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_



# Bid Item Averages

**Filters:**

Adjust filters to refine your analysis of bid item average costs.

Use Qty Filter:

NO

[Show Chart](#)

Data Date: 2/27/2024 1:11:47 PM

Standard Specification Code	BID ITEM	BID ITEM DESCRIPTION	UNIT OF MEASURE	Min. Bid Item Qty	Max. Bid Item Qty	Avg. Unit Price	Min. Unit Price	Max. Unit Price	Std. dev. of Unit Price	Median Unit Price
(Multiple values)	560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	1.0	27.0	\$410.00	\$320.00	\$500.00	\$127.28	\$410.00
(Multiple values)	658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	EA	4.0	52.0	\$87.55	\$50.00	\$185.00	\$38.11	\$75.00

**Bid Item**

(Multiple values)

**Actual Let Date Range**

Last 3 months

**Bidder Rank**

Low Bidder

**District**

(All)

**County**

(All)

**Project Classification**

(All)

**Vendors (Select to Exclude)**

(All)

**Item 999-WC18**

# Item 999-WC19

## James Construction Group

Force Account - ESSI Rock RipRap Install

Date: 2/22/2024  
CO Pricing Good For: 45 days

Project: CR 401  
Control: 221FB57

County: Williamson  
Highway: CR 401

Description: Force Account - ESSI Rock RipRap Install  
Estimated Qty: 1 LS  
Estimated Change in Contract Sum: \$ 5,880.05

Narrative: Per HNTB punchlist, ESSI was directed to install Rock Riprap in various called out areas on the project by the Observer.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended	
						Subtotal	\$ -
						55% Labor Insurance	\$ -
						<b>Total Labor</b>	<b>\$ -</b>

Equipment	QTY	UM	Rate	Extended	
				<b>Total Equipment</b>	<b>\$ -</b>

Subcontractors	QTY	UM	Price	Extended	
ESSI - 432-6014 Rip Rap Stone (Dry) 6in	69.80	CY	\$ 80.23	\$ 5,600.05	
				\$ -	
				<b>Total Subcontract</b>	<b>\$ 5,600.05</b>

Material	QTY	UM	Price	Extended	
				\$ -	
				\$ -	
				<b>Total Material</b>	<b>\$ -</b>

<b>SUBTOTAL</b>	<b>\$ 5,600.05</b>
<b>5% MARKUP</b>	<b>\$ 280.00</b>
<b>TOTAL</b>	<b>\$ 5,880.05</b>

UNIT PRICE (TOTAL COST/EST. QTY) \$ 5,880.05


# Daily Report - 1984 - WILLIAMSON CR 401 (1984)

Item 999-WC19

Date: 2/22/2024

## Diary

Tyrell Wurl (TYRELL WURL)

 Cloudy, warm and dry

Note	Transaction Tags
Remove Rock Berms Install Rock Rip Rap	COUNTY - Williamson INSPECTOR - Kyle McCoy HIGHWAY - CR 401



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found

Item 999-WC19



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found





No notes found



No notes found

Item 999-WC19



No notes found



No notes found



Form PDF

## Notes

Tyrell Wurl (TYRELL WURL)

### 506-6011 : ROCK FILTER DAMS (REMOVE)

Internal	Transaction Tags	Public
Sta 200+00 Rt-100'		
Sta 195+00 Rt-20'		
Sta 190+00 Rt-25'		

### 998-0003 : Remove & Replace Mailbox Assembly

Internal	Transaction Tags	Public
Sta 155+75 Lt-1		

### 998-0004 : Rock Riprap

Internal	Transaction Tags	Public
Sta 586+25 Lt-8.8 CY 8'x30'x12"		
Sta 200+00 Lt- .5 CY 4'x4'x8"		

Item 999-WC19

998-0005 : Install TY 2 Object Markers

Internal	Transaction Tags	Public
Sta 584+75 CL-1		
Sta 585+25 CL-1		
Sta 199+00 Lt-1		
Sta 199+00 Rt-1		
Sta 190+00 Lt-1		
Sta 190+00 Rt-1		
Sta 144+00 Lt-1		

### 🕒 Time Card

Tyrell Wurl (TYRELL WURL)

Cost Codes #1-4

Shift 1

Code	Name	Pay Class	506-6011 📄 ROCK FILTER DAMS (REMOVE) 145.000 LF	998-0005 📄 Install TY 2 Object Markers 7.000 EA	998-0004 📄 Rock Riprap 69.800 CY	998-0003 📄 Remove & Replace Mailbox Assembly 1.000 EA	Resource Total
SOLIN R RENDEROS	Solin Rodriguez	COMMON LABORER	3 / 1.5	1	3 / 1.5	1	11
GUSTAVO ADOLFO GARCIA GOMEZ	Gustavo Adolfo Garcia Gomez	COMMON LABORER	3 / 1.5	1	3 / 1.5	1	11
GERARDO TREJO AVALOZ	Gerardo Trejo	COMMON LABORER	3 / 0.5	1	3 / 1	1	9.5
MARCELINO ESQUIVEL	Marcelino Esquivel	COMMON LABORER	3 / 0.5	1	3 / 1	1	9.5

JAVIER O TREJO	Javier Olguin	JOB FOREMAN	3 / 0.5	1	3 / 1	1	9.5
RUBISEL OLGUIN	Rubisel Olguin	JOB FOREMAN	3 / 0.5	1	3 / 1	1	9.5

## Cost Adjustments

Item 999-WC19

Code	Name	Adjustments
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No data available

## Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
SOLIN R RENDEROS	Solin Rodriguez	06:00		12:00 - 12:30			17:30	
GUSTAVO ADOLFO GARCIA GOMEZ	Gustavo Adolfo Garcia Gomez	06:00		12:00 - 12:30			17:30	
GERARDO TREJO AVALOZ	Gerardo Trejo	06:00		12:00 - 12:30			16:00	
MARCELINO ESQUIVEL	Marcelino Esquivel	06:00		12:00 - 12:30			16:00	
JAVIER O TREJO	Javier Olguin	06:00		12:00 - 12:30			16:00	
RUBISEL OLGUIN	Rubisel Olguin	06:00		12:00 - 12:30			16:00	

## Labor Totals

Hours: 60

Broken Out: 48/12/0