

## Contract Quantity Adjustment/Change Order

rev, 01/16

**Department:** \_\_\_\_\_ **General Services**  
**Project Name:** \_\_\_\_\_ **OSP multi-purpose sports field** **Date:** 11/21/16  
**City Project ID Number** \_\_\_\_\_ **Change Order/Quantity Adjustment No.** 3  
**Vendor** Joeris  
Company Name Address Phone No.

### Justification

New road to improve project access

### SUMMARY

	Amount	% Change
Original Contract Price:	\$22,994,973.00	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$22,994,973.00	
Previous Change Order(s):		0%
This Change Order:	\$1,383,827.21	6%
Total Change Order(s) To Date:	\$1,383,827.21	6%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$24,378,800.21	
Difference between Original and Adjusted Contract Prices:	\$1,383,827.21	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

### Submitted for Approval

**Prepared By:** [Signature] Travis Wilkes Building Const. Manager Nov 22, 2016  
Signature Printed Name, Title, Company Date

### Approvals

**Contractor:** [Signature] JEFF FULLER SR. PROJECT MANAGER JOERIS 11-22-16  
Signature Printed Name, Title, Company Date  
**City Project Manager:** [Signature] Chad McDowell  11-23-16  
Signature Printed Name, Title Date

**Mayor/City Manager:** \_\_\_\_\_  
Signature Printed Name, Title Date

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	road	1	1	\$1,383,827.21	\$1,383,827.21	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$1,383,827.21	0

[illegible]

## Change Order Request

**Project # 16010-0 - Round Rock Old Settlers Park Sports Complex**

**COR: 054R**

Monday, November 21, 2016

Travis Wilkes  
City of Round Rock Parks & Recreation  
212 Commerce Blvd.  
Round Rock, TX 78664

Re: Kenny Fort Road - Segment 4A w topsoil VE

Mr. Wilkes,

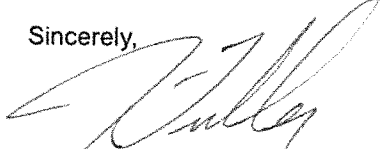
The additional cost associated with the work outlined in Change Order Request #054R - Kenny Fort Road - Segment 4A w topsoil VE is attached for your review and approval, along with the subcontractor quotes and a detailed breakdown.

**Total Cost: \$ 1,383,827.21**

In addition to the cost of work noted above, we are also requesting 0 additional calendar days to perform this work. Please advise how you would like us to proceed.

This proposal is valid until Wednesday, December 21, 2016 unless otherwise noted.

Sincerely,



Jeff Fuller, Project Manager  
Joeris General Contractors, Ltd  
9211 Waterford Centre Blvd., Suite 150  
Austin, Texas 78758  
512-920-0338  
512-920-0339 Fax

## COR Cost Breakdown

**Project # 16010-0 - Round Rock Old Settlers Park Sports Complex** **COR: 054R**

Date 11/15/16

Days Req 0

**PCO # Description**

**RFP 018R Kenny Fort Blvd. - Segement 4A**

001	Sitework - Ranger proposal dated 11.7.16	\$ 456,071.35
002	Concrete - Cap Concrete proposal dated 11.7.16	\$ 224,534.89
003	Utilities - Cap Conc proposal dated 11.7.16	\$ 226,357.76
004	SWPPP Services - Env. Allies proposal dated 11.8.16	\$ 10,901.26
005	Erosion Stabilizatin Services - Env. Allies proposal dated 11.8.16	\$ 34,326.00
006	Elect. & Illumination - Alterman proposal dated 11.11.16	\$ 113,074.52
007	Striping & Signage - APAC proposal dated 11.2.16	\$ 22,391.53
008	Topsoil & Seeding - Maldonado proposal dated 11.11.16	\$ 148,656.25
009	Survey & Layout - Joeris	\$ 5,500.00
010	Clean-Up - Joeris	\$ 8,408.00
011	Dumpsters - Joeris	\$ 4,871.00
012	Dewatering - Joeris	\$ 2,598.00
013	Supervision (Asst. Super - 3 mo.) - Joeris	\$ 19,522.00
014	Traffic Control - Joeris	\$ 3,500.00
015	Demo Curb & Sidewalk along Old Settlers	\$ 2,500.00
016	Landscape VE Option - use on-site topsoil in lieu of imported sandy loam as specified.	\$ (35,000.00)
017	Bond	\$ 9,812.20
018	GC OH&P	\$ 125,802.45
<b>Total For: RFP 018R</b>		<b>\$ 1,383,827.21</b>

**Qualifications:**

- Proposal based solely on plans provided by K.Friese+ Associates dated 10.24.2016 & Addendum # 1 dated 10.26.2016
- Reference to GN 1 on sheet 3 to be disregarded per Nov. 7 email response from Travis Wilkes.
- Sales Tax Excluded
- Haul spoils to on-site location
- Landscape Maint not included (add \$2,500 for 60 Day Maint)
- Pole light assemblies, conductors or electric service poles excluded - assumed as provided and installed by others
- Hydroseed cap to bind broadcast seed not included (add \$11,026 if desired)
- Includes 12x12 - Highline Elect. Pull Boxes as submitted (unable to get price for Oncor box)
- SWPPP Narrative, NOI not included (Multi-Sport Complex SWPPP to be modified)
- Potholing to locate existing utilities excluded
- Curb backfill with on-site material
- Removal of sidewalk along Old Settlers at new intersection is included.
- Maintenance and warranty bond not included per Nov. 7 email
- Pedestrian rail PR-1 not included per Nov. 7 email.
- Pricing included to maintain construction access to Multi-Sports complex site during construction of road.
- Temp Irrigation using reuse water.
- Signage and Pavement markings taken from Page 48 in lieu of Page 6 as these quantities compared more favorable to the plan take-off.
- 6x6 J Box figured in lieu of TXDOT 72" Manhole. Add \$5,000 plus 4-6 weeks to schedule for TXDOT 72" manholes.
- No General Condition pricing included based on assumption that commencement of Phase B field work is not contingent on completion of this work.
- Joeris reserves the right to request reimbursement for General Conditions should it be determined Phase B cannot start until Kenny Fort work is complete.
- VE Option : Savings of \$35K to use on-site stockpiled topsoil (assuming availability) in lieu of imported pit loam.

## Change Order Request

Project # 16010-0 - Round Rock Old Settlers Park Sports Complex

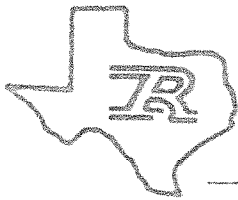
COR: 054R

Approved By:

Signature \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_



# RANGER

EXCAVATING, L.P.

5222 THUNDER CREEK RD. B-1 • AUSTIN, TEXAS 78759 • (512) 331-5551

## CHANGE REQUEST #003

November 7, 2016

To: Jeff Fuller  
Joeris Construction  
From: Nathan Ziehr  
Re: Old Settlers Sports Complex Round Rock  
Subject: Kenney Fort Boulevard Segment 4A

Jeff,

Here is the price to address the requested price for our work on the new addition of Segment 4A to Kenney Fort Boulevard at the Old Settlers Sports Complex Round Rock Project.

DATE	ITEM	UNIT	QTY	UNIT RATE	TOTAL Cost
7-Nov	SDN.2 - CURB BACKFILL (ONSITE MATERIAL)	SY	1,494.00	\$ 6.20	\$ 9,262.80
7-Nov	101.1 - PREP ROW	STA	12.30	\$ 1,780.00	\$ 21,894.00
7-Nov	110.1 - EXCAVATION (ROADWAY)	CY	3,439.00	\$ 7.40	\$ 25,448.60
7-Nov	132.1 - EMBANKMENT (ORD COMP - TY.B)	CY	6,541.00	\$ 5.30	\$ 34,667.30
7-Nov	210.1 - FL BS (TY.A, GR.4)	CY	2,507.00	\$ 27.75	\$ 69,569.25
7-Nov	306.1 - PRIME COAT (MULTI OPT)	GAL	978.00	\$ 3.85	\$ 3,765.30
7-Nov	340.1 - D-GR HMA TY-B PG64-22	TON	1,381.00	\$ 86.00	\$ 118,766.00
7-Nov	340.2 - D-GR HMA TY-C PG70-22	TON	553.00	\$ 93.00	\$ 51,429.00
7-Nov	110.6001 - EXCAVATION (ROADWAY)	CY	6,132.00	\$ 9.40	\$ 57,640.80
7-Nov	132.6003 - EMBANKMENT (ORD COMP - TY.B)	CY	102.00	\$ 5.30	\$ 540.60
7-Nov	REMOBILIZATION TO EXCAVATE DRAINAGE SWALE	LS	1.00	\$ 3,600.00	\$ 3,600.00
SUBTOTAL					\$ 396,583.65

	Overhead (6%)	LS	1.00	\$ 23,795.10	\$ 23,795.10
	Profit (9%)	LS	1.00	\$ 35,692.60	\$ 35,692.60

**TOTAL \$ 456,071.35**

Sincerely,

  
Nathan Ziehr

• Leave EXIST Util



HUB Certified in Texas

P.O. Box 438 Liberty Hill, TX 78642

Voice: (512) 515-0650 Fax: (512) 515-0645

November 7, 2016

**RE: Segment 4A**

We are pleased to provide a concrete proposal for the above referenced project. The base proposal amount is **Please see below for pricing**. This proposal is valid until accepted in a written contract containing mutually acceptable terms and conditions or until 30 days from the date of this proposal, which ever comes first. Pricing is based on Civil Drawings dated October 24, 2016.

**Sales tax IS NOT included in our proposal.**

**We acknowledge 1 addenda.**

The following is included in our base bid amount:

- All Concrete will be cured with a curing compound
- Finish floor in accordance with ACI 301 and ACI302.1
- All concrete to have a slump range of 4-6"
- Sidewalk Concrete based on a COA Cls "A"
- Curb and Gutter Concrete based on a COA Cls "I"
- Approach Concrete based on COA Cls "P"
- Wingwall and Box Culvert Concrete based on a COA Cls "C"
- Curb Inlet Concrete based on a COA Cls "C"
- Furnish and install reinforcement
- All reinforcement accessories

• FINE GRADE? SAND CUSHION  
O SIDEWALKS; APPROACHES ✓  
• REMOVE EXIST CURBS; GUTTER n/a  
• REMOVE EXIST SIDEWALK n/a  
ALONG OLD SETBACKS

**Site-work Concrete:**

- Wingwall (PW -1) (HW= 7 ft.)- \$14,866.02
- Wingwall (PW -1) (HW= 6 ft.)- \$11,450.80
- Concrete Approach - \$13,428.45
- CIP Box Culvert (6 ft. x 4 ft.) - \$78,980.42
- 15' Curb Inlets - \$11,990.29
- 4" Sidewalks - \$57,588.51
- ADA Ramps - \$1,437.50
- Curb and Gutter - \$26,213.75
- Light Pole Bases- \$8,579.15

224,534<sup>89</sup>

**Exclusions:**

- Cold Weather Concrete Placement
- Layout of other trades scope
- Heating and/or Cooling of Concrete



- Drilled piers/ Slurry drilled piers U.N.O.
- Rock excavation/ Trenching
- Testing and Permits
- Traffic Control/Traffic Control Plan/ Barricades
- Wet-cure of concrete
- Dewatering
- Furnish and placement of handrails/ Temporary Walk Structures
- Embeds/Grates/ Anchor Bolts/ Angle iron
- ~~Locating~~ or Relocation of Existing Utilities
- Sealants & Waterproofing
- All demolition
- Asphalt Cutting/ Patching - As required at approach drives
- Imported material for fill
- SWPPP and erosions control
- Sign Footings/ Misc. Concrete
- Fence post set in concrete, concrete for the fence post
- Concrete Footers at all dry stack walls
- Concrete Wheel / Curb Stops
- Wash out box/container
- Furnish and Placement of CMU Reinforcement
- Haul Off of Spoils
- Liquidated damages
- Night/weekend work

**Qualifications:**

- Pad to be +/- .10 prior to Capitol Concrete Acceptance
- **Layout of Capitol Concrete's scope of work when the concrete scope is ready to be performed. Layout of other trades scope is not included.**
- Adequate access to be provided for pump truck and/or concrete trucks.
- All Retaining wall/ Continuous footings if any shall be received by CCC at Top of Footing elevations. Any additional excavation shall incur additional costs.
- 40 HR work week is included in base bid. Any and all overtime will be an additional charge.
- A safe working environment according to OSHA requirements.
- Price is based on ONE mobilization. Any additional mobilizations will be at a rate of \$1,800.00.

Should you have any questions regarding our proposal please feel free to contact me at your earliest convenience.

Sincerely,

Larry Franz  
Project Estimator

		Quantity	Unit	Unit Cost	Total
430.1	Conc Curb and Gutter (TY II)	1675	LF	\$ 13.61	\$ 22,796.75
			O/H & P	\$ 2.04	\$ 3,417.00
433.1	Driveways (Conc)	315	SY	\$ 37.07	\$ 11,677.05
			O/H & P	\$ 5.56	\$ 1,751.40
432.1	Conc Sidewalks (4")	1407	SY	\$ 35.59	\$ 50,075.13
			O/H & P	\$ 5.34	\$ 7,513.38
	Curb Ramps (TY I)	2	EA	\$ 625.00	\$ 1,250.00
			O/H & P	\$ 93.75	\$ 187.50
462 6011	Conc Box Culv (6 ft x 4 ft)	157	LF	\$ 437.45	\$ 68,679.65
			O/H & P	\$ 65.61	\$ 10,300.77
466 6181	Wingwall (PW -1)(HW =6 ft)	1	EA	\$ 12,926.97	\$ 12,926.97
			O/H & P	\$ 1,939.05	\$ 1,939.05
466 6182	Wingwall (PW -1) (HW =7 ft)	1	EA	\$ 9,957.22	\$ 9,957.22
			O/H & P	\$ 1,493.58	\$ 1,493.58
508S I15S	15' Inlet Standard	2	EA	\$ 5,213.17	\$ 10,426.34
			O/H & P	\$ 781.98	\$ 1,563.95
416 6029	Drill Shaft (Rdwy ILL Pole) (30 in)	54	LF	\$ 138.15	\$ 7,460.13
			O/H & P	\$ 20.72	\$ 1,119.02
Total				\$	\$ 224,534.89



P.O. BOX 439  
LIBERTY HILL, TX 78642  
OFFICE: 512-515-0650 FAX: 512-515-0645  
KENNEY FORT BLVD.  
UTILITY PROPOSAL

DRAINAGE	QTY	UNIT	UNIT COST	SUBTOTAL	OH&P	TOTAL
18" RCP PIPE & FITTINGS	17	LF	\$45.27	\$769.59	\$105.01	\$ 874.60
24" RCP PIPE & FITTINGS	101	LF	\$59.19	\$5,978.19	\$812.86	\$ 6,791.05
36" RCP PIPE & FITTINGS	438	LF	\$103.81	\$45,468.78	\$6,130.25	\$ 51,599.03
36" PREFAB CAP & PLUG	1	EA	\$675.00	\$675.00	\$95.05	\$ 770.05
42" STEEL CASING	343	LF	\$246.70	\$84,618.10	\$11,457.71	\$ 96,075.81
6' x 6' JUNCTION BOX (IN LIEU OF 72" MANHOLE)	2	EA	\$4,497.68	\$8,995.36	\$1,208.55	\$ 10,203.91
6' x 6' GRATE INLET	1	EA	\$5,169.24	\$5,169.24	\$690.40	\$ 5,859.64
10' CURB INLET	3	EA	\$3,680.86	\$11,042.58	\$1,479.75	\$ 12,522.33
18" CMP	24	LF	\$43.66	\$1,047.84	\$157.18	\$ 1,205.02
<b>SUB TOTAL DRAINAGE</b>						<b>\$ 185,901.44</b>
GENERAL CONDITIONS	QTY	UNIT	UNIT COST	SUBTOTAL	OH&P	TOTAL
STAKING	1,056	LF	\$1.58	\$1,668.48	\$237.60	\$ 1,906.08
TRENCH PROTECTION	1,056	LF	\$2.10	\$2,217.60	\$316.80	\$ 2,534.40
ROCK TRENCHING	1,056	LF	\$18.24	\$19,261.44	\$2,751.00	\$ 22,012.44
MOBILIZATION	1	LS	\$6,300.00	\$6,300.00	\$900.00	\$ 7,200.00
SPOILS HAUL-OFF (on-site disposal)	87	LDS	\$68.00	\$5,916.00	\$887.40	\$ 6,803.40
<b>SUB TOTAL GENERAL CONDITIONS</b>						<b>\$ 40,456.32</b>
<b>Total Project Costs</b>						<b>\$ 226,357.76</b>

NOTE: "License for underground fire line is excluded from Capitol Concrete's scope of work and must be provided by Fire Sprinkler contractor or others."

#### EXCLUSIONS:

REVEGETATION  
SWPPP  
PERMITS, LICENSES, FEES  
LIFT STATION  
BONDS  
TAX ON PUBLIC IMPROVEMENTS  
PAVEMENT REPAIRS / PATCHES  
TRAFFIC CONTROL / LANE CLOSURES  
FURNISH WATER METERS  
SOIL TESTING  
DRY UTILITIES  
DE-WATERING  
FURNISH AND INSTALL GREASE TRAPS  
CAST IN PLACE CONCRETE  
BOOTHING FOR LOCATES  
ANYTHING NOT EXPRESSLY LISTED ABOVE

This bid was prepared from plans by: K FRIESE ASSOCIATES  
Plans Dated: 10/24/2016

BID DATE: 11/07/2016

LOCATE EXIST UTIL

RIP RAP?

BY ENV ALIEN

TXDOT MANHOLE

- 4 TO 6 WEEK LEAD TIME

- 6X6 READY AVAILABLE

+ \$5,000

# PROPOSAL FOR SWPPP SERVICES



**environmental  
allies**

www.environmentalallies.com  
9625 Windfern Rd., Houston TX 77064  
281-442-4112 office \* 281-442-4117 fax  
**Hannah Floyd \* Estimator**  
estimator1@environmentalallies.com

November 8, 2016

## **Kenney Fort Boulevard- Segment 4A- Old Settlers Park**

Round Rock, TX

Round Rock, TX		Pricing Good for 90 Days					
		Qty	Unit	Unit Price	Total		
TPDES Compliance	SWPPP Narrative (No Start Up Service Charges)						
	1	Includes: 1 Bound Copy, Required SWPPP Signage, Submission of MS4 Documents, Processing of NOI and NOT Excludes: NOI Fee if applicable (see next line)		TBD	EA	\$1,200.00	TBD
	2	Contractor NOI Permit Fee Filed & Submitted. STEERS Account is strongly suggested for quick processing		TBD	EA	\$325.00	TBD
	3	Site Inspections Performed Weekly- plug in the project duration (Qty) in months		TBD	MO	\$400.00	TBD
		*May be able to use previous OSP SWPPP			TPDES Compliance Total		\$0.00
Structural Controls	4	Stabilized Construction Entrance- 3" x 5" Crushed Limestone (111 SY)		0	EA	\$1,295.00	\$0.00
	5	Concrete Truck Washout- 1' Berm & Plastic Liner (10'x10')		0	EA	\$550.00	\$0.00
	6	Wire Back Reinforced Filter Fabric Fence (includes removal- one time only- must meet 500 LF minimum, offer may vary- see alternates)		0	LF	\$1.75	\$0.00
	7	Grate Inlet Protection Barrier with Filter Fabric		1	EA	\$53.50	\$53.50
	8	Curb Inlet Protection Barrier with Geocurve (10')		0	EA	\$90.00	\$0.00
	9	Type 2 Rock Berm- 18" H with wire- \$975 Minimum		26	LF	\$37.50	\$975.00
		Removal of Rock Berm		26	LF	\$15.00	\$390.00
	10	Mulch Sock (12")		1278	LF	\$6.67	\$8,524.26
		Removal of Mulch Sock		1278	LF	\$0.75	\$958.50
	11	Tree Protection (Chain Link Fence)		0	LF	\$2.41	\$0.00
	12	Clearing (for installation of silt fence and tree protection- only if needed )		TBD	DAY	\$500.00	TBD
			Structural Controls Total			\$10,901.26	
Mobil/Misc	13	Badging/ Orientation/ Drug Testing/ Safety Classes (price per person)		0	EA	TBD	\$0.00
	14	Mobilization Charge- This bid includes 1 mobilization*. All additional mobilizations will be charged a \$250 mobilization fee. All mobilizations must meet \$500 minimum. *This scope of work might require additional mobilization fees based on site readiness which could increase total project costs (Site readiness includes but is not limited to: contractor representative onsite to direct installation, clearing, surveying, phasing, BMP location identifications, tagged trees etc.)		0	EA	\$250.00	\$0.00
TAX	15	*Sales Tax		0	LS	8.25%	\$0.00
Alternative Items							
GeoCurve for Curb Inlet Protection: \$ 90.00		If Rock Saw for Silt Fence is needed there will be a charge of \$0.50/LF for 1000 LF and greater; for less than 1000 LF, a \$600 flat rate for the saw will be charged in addition to the Silt Fence price per LF. If Silt Fence is less than 500 LF, then additional \$0.50/LF for removal - one time only. Offer may vary based upon evaluation of silt fence state (e.g. heavily compacted)			Additional Copy of SWPPP Narrative: \$50.00		
Sales Tax*							
All bolded items are considered taxable temporary items, unless exemption certificate is provided. See section 151.338 of the Texas Tax Code.							
Exclusions							
Permits, fees, TX DOT specifications, safety classes, badging, site specific classes, damages by weather/non-weather related events, material removal & repairs, rooming fees, water meter fees, clearing, trimming, grubbing, backfilling, trenching, excavation & project maintenance.							
Certifications							
Certificates available upon request.							

TPDES Compliance Total	\$0.00
Structural Controls Total	\$10,901.26
Mobilization Total	\$0.00
*Sales Tax	\$0.00
<b>SWPPP Grand Total</b>	<b>\$10,901.26</b>

We the Contractor do hereby agree to the price, specifications and conditions referred to herein, and authorize the subcontractor named herein to perform the work as specified.

COMPANY \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_  
DATE \_\_\_\_\_

SEE NEXT PAGE FOR STABILIZATION SERVICES

# PROPOSAL FOR STABILIZATION SERVICES



**environmental  
allies**

November 8, 2016

**Kenney Fort Boulevard- Segment 4A- Old Settlers Park**  
Round Rock, TX

[www.environmentalallies.com](http://www.environmentalallies.com)  
9625 Windfern Rd., Houston TX 77064  
281-442-4112 office \* 281-442-4117 fax  
**Hannah Floyd \* Estimator**  
[estimator1@environmentalallies.com](mailto:estimator1@environmentalallies.com)

		Pricing Good for 90 Days			
		Qty	Unit	Unit Price	Total
Misc	1 Curlex 2 Erosion Control Matting Pyramat	2880	SY	\$1.45	\$4,176.00
	2 Dry Rock Rip Rap (TXDOT)- installed on a prepared grade, excludes excavation	0	SY	\$20.12	\$0.00
		201	CY	\$150.00	\$30,150.00
<b>Misc. Total</b>					<b>\$34,326.00</b>

Mob	<b>Mobilization Charge-</b> This bid includes 1 mobilization*. All additional mobilizations will be charged a \$250 mobilization fee. All mobilizations must meet 1 acre of seed minimum. *This scope of work might require additional mobilization fees based on site readiness which could increase total project costs (Site readiness includes but is not limited to: contractor representative onsite to direct installation, clearing, surveying, phasing, BMP location identifications, tagged trees etc.)				
	3	0	EA	\$250.00	\$0.00
<b>Mobilization Total</b>					<b>\$0.00</b>

Environmental Allies Guarantee	
Environmental Allies has a 1 Year Guarantee for turf establishment that includes tractor work. Area to be seeded must be prepped to final grade and free of any erosion hills or debris before seeding. Guarantee is negated if Environmental Allies is directed to perform seeding on areas that do not meeting the requirements above. Written notice will be provided to the contractor prior to work performed. If there is no growth Environmental Allies will re-seed all areas, excludes but not limited to non-growth due to poor soil conditions, flooding, drought, unusual weather conditions, or non-watering neglect from the contractor on site. The request for the costs associated with the watering schedule will be required for any warranty work.	
Exclusions	
Permits, fees, TX DOT specs, safety classes, badging, site specific classes, damages by weather/non-weather related events, material removal & repairs, rooming fees, water meter fees, clearing, trimming, grubbing, backfilling, trenching, excavation & project maintenance. The client is responsible for providing a water source for hydromulch seeding and/or sod. The client is also responsible for maintaining and watering of the seed and/or sod after work has been completed. We do not provide topsoil, lime, lime stabilization, bed prep or maintenance.	
Certifications	
Certificates available upon request.	

Misc. Total	\$34,326.00
Mobilization Total	\$0.00
<b>Stabilization Grand Total</b>	<b>\$34,326.00</b>

We the Contractor do hereby agree to the price, specifications and conditions referred to herein, and authorize the subcontractor named herein to perform the work as specified.

COMPANY \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_  
DATE \_\_\_\_\_



Electrical Construction • Service • Preventive Maintenance  
Voice • Data • Video • Security • Design & Installation

11/11/2016  
Joeris General contractors  
Old Settlers Park, RR, TX project

Attn: Jeff Fuller

Re: AEC 14 Kenny Fort rd segment 4A  
Electrical Scope and Pricing

We propose the necessary labor and material to perform the electrical work on the above referenced project per the following:

*Scope of Work:*

- 1) Add 2" conduit UG , boxes, pull string for Street Lighting
- 2) Includes excavation
- 3) Includes Boring in 3 locations
- 4) Includes conduit , ground rods into pole foundations
- 5) Suppling anchor bolts to pole foundation contractor
- 6) Oncor labeled boxes could not be found, in ground box allowance included(see attached)
- 7) Relocation of pole light C-8 is given as an Alternate (see attached)

*Special Qualifications and/or Clarifications*

- 1) The following items are **not** included in this proposal:
  - a) Any costs for unforeseen conditions, scheduling, acceleration, delays or disruption
  - b) Laying out or building light pole foundations
  - c) Pole lights assemblies, conductors or electric service poles
  - d) Relocation of pole C-8
  - e) sales tax

Conduit 6023	\$65,634.37
Bore 6024	\$26,461.21
12x12 boxes	<u>\$6,621.48</u>
TOTAL PRICE	\$98,717.06
Alternate Add C-8 relocate	\$14,357.46

#113,074<sup>52</sup>

We appreciate the opportunity to submit the above proposal. If you have any questions, please call.  
Please respond within 30 days for approval or disapproved.

Sincerely

P.O. Box 700490, San Antonio, Texas 78270 • 14703 Jones Maltsberger, San Antonio, Texas 78247  
tel (210) 496-6888 • fax (210) 496-7349 • [www.GoAlterman.com](http://www.GoAlterman.com) • Texas Electrical Contractor's License No. 17043  
Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711,  
1-800-803-9202, 512-463-6599; website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)



# **ALTERMAN, INC.** **RECAP AND SUMMARY SHEET**

Estimate ID #  
11/8/16 4:39 PM

JOB NAME: AEC 14 Kenny fort segment 4A 6023 REVISED

BID DATE: November 8,2016  
BID TIME:

JOB DURATION (MOS): -  
WORKING DAYS: -  
SQ. FOOTAGE: -

MATERIAL	DOLLARS	LABOR	
Pricing Pages	\$17,979.77	Labor Factor	1.00
		Labor Hours	415
Boring under road		Revised Labor Factor	
Fire Alarm		Revised Hours	415
Generator / ATS + terp tax		Adjustment Hours	
Diesel Fuel			
		Average Crew Size	
		TOTAL HOURS	415
		Labor Rate	\$29.00
		Labor Burden	29.00% \$3,490.15
		Insurance per MH	\$ 4.85 \$2,012.75
		Labor Subtotal	\$12,035.00
Steel Adjust			
Copper Adjust			
DIRECT JOB EXPENSES		TOTALS	
TEMPORARY SERVICE			
mobilizations		Labor	31% \$17,537.90
301 Permits/Licenses	\$230.00	Material	32% \$17,979.77
302 Utility Charges		DJE	37% \$21,308.63
303 Special Insurance		S.Tax on DJE	8.250%
305 Expendables	1.5% \$180.53		
306 Equip. Rentals	<div>Rental Schedule</div>	PRIME COST	\$ 56,826.30
307 Tool Expense	w/ composite DJE		
308 Ditching	\$18,901.00	Overhead	10.0% \$5,682.63
309 Compaction Test			
310 Crane		ACTUAL COST	\$ 62,508.92
311 Cable Test			
312 Storage and Sheds	w/ composite DJE	Profit	5.0% \$3,125.45
314 Telephone and Post.			
315 As-Built Drawings		SUB-TOTAL BID	\$ 65,634.37
316 Vehicle Expense	w/ composite DJE	Bond Premium	
317 Travel Expense		OCP Premium	
318 Freight and Drayage		Textura Premium	
319 Field Office			
320 Project Manager		TOTAL BID	\$ 65,634.37
321 Project Engineer	\$1,275.00		
330 Safety	w/ composite DJE	Cost/Square Foot	N/A
011 Composite DJE	6.0% \$722.10		

Description	Takeoff Qty		Order Qty		Unit Price	Amount
<b>* unassigned *</b>						
2 PVC COATED GRC ELL	32.00	EACH	32.00	EACH	18.05	577.60
2 SCHEDULE 40 PVC	1,500.00	FEET	1,500.00	FEET	0.96	1,440.00
2 FEMALE ADAPTER	36.00	EACH	36.00	EACH	0.94	33.70
2"BASE SPACER	375.00	EACH	375.00	EACH	0.582	218.25
RED CONCRETE	12.00	CUYC	12.00	CUYC	150.00	1,800.00
SAND	13.89	CUYC	13.89	CUYC	18.00	250.00
Street Light Base prep	8.00	EACH	8.00	EACH	550.00	4,400.00
ANCHOR BOLTS 1-1/4" X 48"	32.00	EACH	32.00	EACH	20.00	640.00
5/8" X 10' GROUND ROD	8.00	EACH	8.00	EACH	18.99	151.92
5/8" GROUND ROD CLAMP	8.00	EACH	8.00	EACH	2.95	23.60
FLOWABLE FILL	150.00	CUYC	150.00	CUYC	55.00	8,250.00
PULL STRING	1,520.00	FEET	1,520.00	FEET	0.05	76.00
PULL STRING	1,510.00	FEET	1,510.00	FEET	0.05	75.50
#6 SOLID Bare	120.00	FEET	120.00	FEET	0.36	43.20
						17,979.77
Grand Total						17,979.77





# ALTERMAN, INC. RECAP AND SUMMARY SHEET

Estimate ID #  
11/8/16 4:15 PM

JOB NAME: AEC 14 Kenny fort segment 4A Boring 6024

BID DATE: November 8,2016  
BID TIME:

JOB DURATION (MOS): -  
WORKING DAYS: -  
SQ. FOOTAGE: -

MATERIAL	DOLLARS	LABOR	
Pricing Pages		Labor Factor	1.00
		Labor Hours	21
Boring under road	\$19,527.00	Revised Labor Factor	
Fire Alarm		Revised Hours	21
Generator / ATS + terp tax		Adjustment Hours	
Diesel Fuel		Average Crew Size	
		TOTAL HOURS	21
		Labor Rate	\$29.00
		Labor Burden	29.00% \$176.61
		Insurance per MH	\$ 4.85 \$101.85
		Labor Subtotal	\$609.00
Steel Adjust			
Copper Adjust			
DIRECT JOB EXPENSES		TOTALS	
TEMPORARY SERVICE			
mobilizations	\$2,200.00	Labor	4% \$887.46
301 Permits/Licenses	\$250.00	Material	85% \$19,527.00
302 Utility Charges		DJE	11% \$2,495.68
303 Special Insurance		S.Tax on DJE	8.250%
305 Expendables	1.5% \$9.14		
306 Equip. Rentals	Rental Schedule	PRIME COST	\$ 22,910.14
307 Tool Expense	w/ composite DJE		
308 Ditching		Overhead	10.0% \$2,291.01
309 Compaction Test			
310 Crane		ACTUAL COST	\$ 25,201.15
311 Cable Test			
312 Storage and Sheds	w/ composite DJE	Profit	5.0% \$1,260.06
314 Telephone and Post.			
315 As-Built Drawings		SUB-TOTAL BID	\$ 26,461.21
316 Vehicle Expense	w/ composite DJE	Bond Premium	
317 Travel Expense		OCP Premium	
318 Freight and Drayage		Textura Premium	
319 Field Office			
320 Project Manager		TOTAL BID	\$ 26,461.21
321 Project Engineer			
330 Safety	w/ composite DJE	Cost/Square Foot	N/A
011 Composite DJE	6.0% \$36.54		

# FUQUAY, INC.

**Certified WBE/HUB/DBE**

P. O. Box 10327 Austin, Texas 78766

Phone (512) 260-9899 Fax (512) 260-9009

www.fuquay.com

DATE: November 8, 2016

Page 1 of 2

PROJECT: Kenny Fort Blvd. Segment 4A

This proposal provides all materials, labor, equipment and supervision necessary to complete the following items for the project referenced above.

## SECTION - I

### Horizontal Directional Drilling (HDD):

The first of these bores will be	\$6,500.00
If we can bore the other 2 within the same mobilization the next 2 will be	\$7,000.00
If grouting is required, all 3 on the same mobilization will cost	\$6,027.00

No potholing included.

If pits deeper than 4 feet this bid is not valid.

Please see other exclusions.

Total less Tax	\$19,527.00
----------------	-------------

All material is guaranteed to be as specified and the work shall be completed in a workmanlike manner. The specified work shall be in accordance with the drawing and specifications as provided by owner/contractor (Bore profile determined by inspector at pre-con).

Any alteration or deviation from specifications and drawings involving extra costs will be executed only upon written orders and will become an extra charge over and above the original quotation. Liability and Workers Compensation Insurance to be furnished by Fuquay, Inc.

**EXCLUSIONS: , PAVEMENT REPAIR, , DEMOLITION, BID BOND, SPOILS HAUL-OFF, CONCRETE FLAT WORK, REVEGETATION, GRAVEL BACKFILL, CONSTRUCTION STAKING, TOPSOIL, SODDING, STEEL TIE-IN, HYDROMULCHING, DENSITIES, SAWCUTTING, CONCRETE BACKFILL, FLOWABLE BACKFILL, CLEARING, SIDEWALK REPAIR, STEEL MAIN TIE IN, FLEXIBLE BASE BACKFILL, FINAL CONNECTIONS, CONCRETE ENCASEMENT, FLOWABLE FILL, LANDSCAPING, SAWCUTTING, SEEDING, P&P BONDS, ROCK - TRENCHING, HOE RAMMING, ETC.**

**IRRIGATION REPAIRS DO NOT INCLUDE ANY DAMAGES DUE TO OTHER  
DAMAGE NOT INCLUDED IN THIS SCOPE OF WORK AREA.**

Fuquay, Inc. is not responsible for materials destroyed or damaged by other contractors, other parties or acts of nature after installation. The cost of replacement shall be at a re-negotiated price. The quoted price is based on a one time installation and unless specifically stated above, does not include the following:

**TERMS:**

Payment for services shall be due and payable within thirty (30) days of the date / month the work is performed. This proposal may be withdrawn by Fuquay, Inc. if not accepted within thirty days.

Respectfully Submitted,

Accepted by:

Fuquay, Inc.  
Company

Company

Luriel Washington  
Estimator

Name & Title

Date



# ALTERMAN, INC. RECAP AND SUMMARY SHEET

Estimate ID #  
11/8/16 4:20 PM

JOB NAME: AEC 14 Kenny fort segment 4A 12x12 boxes

BID DATE: November 8, 2016

BID TIME:

JOB DURATION (MOS):

WORKING DAYS:

SQ. FOOTAGE:

-  
-  
-

MATERIAL	DOLLARS	LABOR	
Pricing Pages	\$1,500.00	Labor Factor	1.00
		Labor Hours	48
Boring under road		Revised Labor Factor	
Fire Alarm		Revised Hours	48
Generator / ATS + terp tax		Adjustment Hours	
Diesel Fuel			
		Average Crew Size	
		TOTAL HOURS	48
		Labor Rate	\$29.00
		Labor Burden 29.00%	\$403.68
		Insurance per MH \$ 4.85	\$232.80
		Labor Subtotal	\$1,392.00
Steel Adjust			
Copper Adjust			
DIRECT JOB EXPENSES		TOTALS	
TEMPORARY SERVICE			
mobilizations		Labor 35%	\$2,028.48
301 Permits/Licenses		Material 26%	\$1,500.00
302 Utility Charges		DJE 38%	\$2,204.40
303 Special Insurance		S.Tax on DJE 8.250%	
305 Expendables 1.5%	\$20.88		
306 Equip. Rentals			
307 Tool Expense		PRIME COST	\$ 5,732.88
308 Ditching	\$2,100.00		
309 Compaction Test		Overhead 10.0%	\$573.29
310 Crane			
311 Cable Test		ACTUAL COST	\$ 6,306.17
312 Storage and Sheds	w/ composite DJE		
314 Telephone and Post.		Profit 5.0%	\$315.31
315 As-Built Drawings			
316 Vehicle Expense	w/ composite DJE	SUB-TOTAL BID	\$ 6,621.48
317 Travel Expense			
318 Freight and Drayage		Bond Premium	
319 Field Office		OCP Premium	
320 Project Manager		Textura Premium	
321 Project Engineer			
330 Safety	w/ composite DJE	TOTAL BID	\$ 6,621.48
011 Composite DJE	6.0% \$83.52		
		Cost/Square Foot	N/A

Bill of Materials  
AEC 14 B ground boxes

Description	Takeoff Qty	Order Qty	Unit Price	Amount
* unassigned *				
Quazite Box 12" X 12"	12.00 EACH	12.00 EACH	125.000	1,500.00
				<u>1,500.00</u>
<b>Grand Total</b>				<b>1,500.00</b>





Electrical Construction • Service • Preventive Maintenance  
Voice • Data • Video • Security • Design & Installation

11/8/2016  
Joeris General contractors  
Old Settlers Park, RR, TX project

Attn: Jeff Fuller

Re: AEC 14A Alternate for C-8 relocation  
Electrical Scope and Pricing

We propose the necessary labor and material to perform the electrical work on the above referenced project per the following:

*Scope of Work:*

- 1) Add 2" conduit, pull string, in ground box for new location
- 2) Includes excavation /sidewalk cut/patch
- 3) Includes conduit & ground rod into pole foundation
- 4) Includes supplying anchor bolts to foundation contractor
- 5) Includes street closure permit
- 6) Includes taking down existing street light & re-setting in new location
- 7) Oncor labeled Box could not be found, in ground box allowance included (see attached)
- 8) Based upon regular working hours

*Special Qualifications and/or Clarifications*

- 1) The following items are **not** included in this proposal:
  - a) Any costs for unforeseen conditions, scheduling, acceleration, delays or disruption
  - b) Laying out or building light pole foundation
  - c) Conductors or tie-in to existing Oncor circuits
  - d) sales tax

TOTAL PRICE

**\$14,357.46**

We appreciate the opportunity to submit the above proposal. If you have any questions, please call. Please respond within 30 days for approval or disapproved.

Sincerely  
ALTERMAN, INC.

P.O. Box 700490, San Antonio, Texas 78270 • 14703 Jones Maltsberger, San Antonio, Texas 78247  
tel (210) 496-6888 • fax (210) 496-7349 • [www.GoAlterman.com](http://www.GoAlterman.com) • Texas Electrical Contractor's License No. 17043  
Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711,  
1-800-803-9202, 512-463-6599; website: [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)



# ALTERMAN, INC. RECAP AND SUMMARY SHEET

Estimate ID #  
11/8/16 2:11 PM

JOB NAME: AEC 14 Kenny fort segment 4A ALTERNATE

ALTERNATE

BID DATE: November 8, 2016

JOB DURATION (MOS):

BID TIME:

WORKING DAYS:

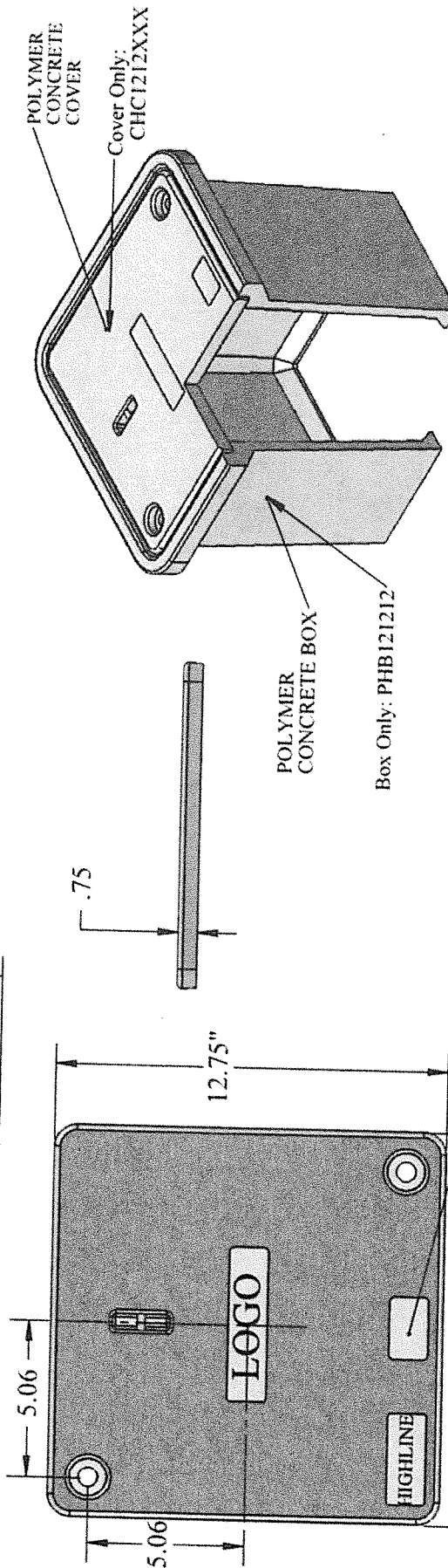
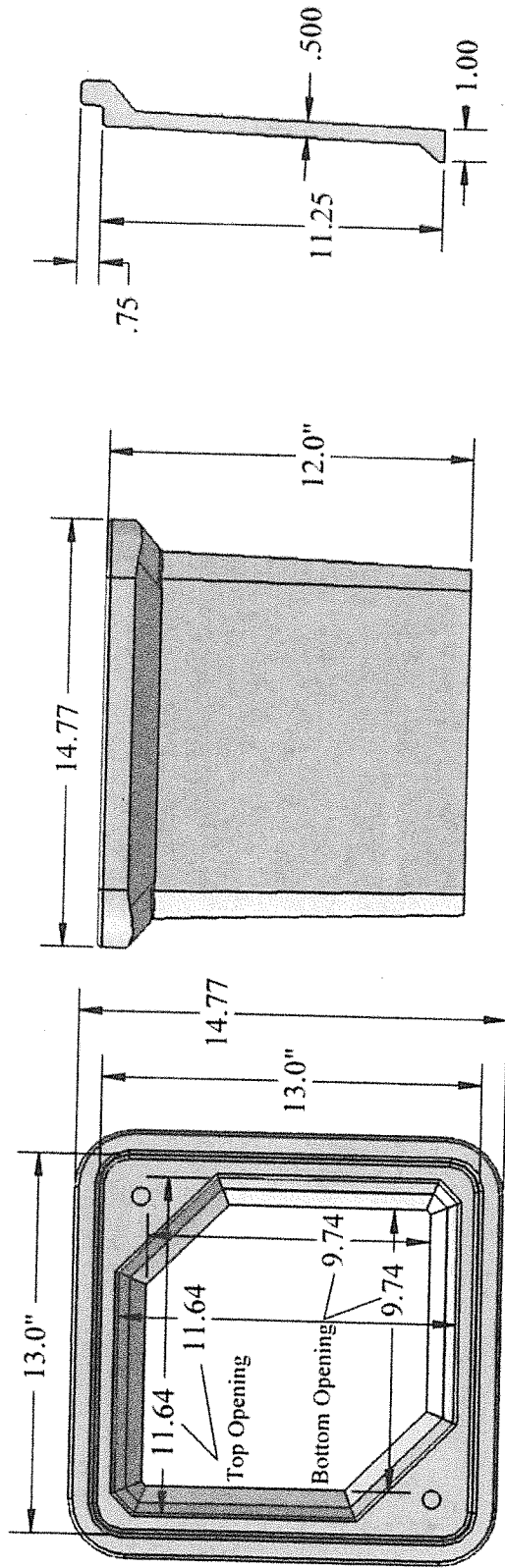
SQ. FOOTAGE:

-  
-  
-

MATERIAL	DOLLARS	LABOR	
Pricing Pages	\$1,046.34	Labor Factor	1.00
Boring under road		Labor Hours	56
Fire Alarm		Revised Labor Factor	
Generator / ATS + terp tax		Revised Hours	56
Diesel Fuel		Adjustment Hours	
		Average Crew Size	
		TOTAL HOURS	56
		Labor Rate	\$29.00
		Labor Burden 29.00%	\$470.96
		Insurance per MH \$ 4.85	\$271.60
		Labor Subtotal	\$1,624.00
Steel Adjust			
Copper Adjust			
DIRECT JOB EXPENSES		TOTALS	
TEMPORARY SERVICE			
mobilizations		Labor 19%	\$2,366.56
301 Permits/Licenses	\$2,400.00	Material 8%	\$1,046.34
302 Utility Charges		DJE 73%	\$9,017.80
303 Special Insurance		S.Tax on DJE 8.250%	
305 Expendables	1.5% \$24.36		
306 Equip. Rentals	<div>Rental Schedule</div>	PRIME COST	\$ 12,430.70
307 Tool Expense	w/ composite DJE		
308 Ditching	\$1,996.00	Overhead 10.0%	\$1,243.07
309 Compaction Test			
310 Crane	\$4,500.00	ACTUAL COST	\$ 13,673.77
311 Cable Test			
312 Storage and Sheds	w/ composite DJE	Profit 5.0%	\$683.69
314 Telephone and Post.			
315 As-Built Drawings		SUB-TOTAL BID	\$ 14,357.46
316 Vehicle Expense	w/ composite DJE		
317 Travel Expense		Bond Premium	
318 Freight and Drayage		OCP Premium	
319 Field Office		Textura Premium	
320 Project Manager			
321 Project Engineer		TOTAL BID	\$ 14,357.46
330 Safety	w/ composite DJE		
011 Composite DJE	6.0% \$97.44	Cost/Square Foot	N/A



Description	Takeoff Qty		Order Qty		Unit Price	Amount
<b>* unassigned *</b>						
2 GRC ELL	4.00	EACH	4.00	EACH	18.733	74.93
2 SCHEDULE 40 PVC	40.00	FEET	40.00	FEET	0.96	38.40
2 FEMALE ADAPTER	4.00	EACH	4.00	EACH	0.94	3.74
2"BASE SPACER	10.00	EACH	10.00	EACH	0.582	5.82
SAND	0.37	CUYC	0.37	CUYC	18.00	6.66
BARRACADES/WEEK	4.00	EACH	4.00	EACH		
SIDEWALK CROSSING	2.00	EACH	2.00	EACH	15.00	30.00
Street Plates	2.00	EACH	2.00	EACH	25.00	50.00
Quazite Box 12" X 12"	1.00	EACH	1.00	EACH	125.000	125.00
CONCRETE 5000 PSI	1.80	CUYC	1.80	CUYC	145.00	261.00
SONATUBE 30"	3.00	FEET	3.00	FEET	5.50	16.50
ANCHOR BOLTS 1-1/4" X 30"	4.00	EACH	4.00	EACH	20.00	80.00
5/8" X 10' GROUND ROD	1.00	EACH	1.00	EACH	18.99	18.99
5/8" GROUND ROD CLAMP	1.00	EACH	1.00	EACH	3.05	3.05
FLOWABLE FILL	4.07	CUYC	4.07	CUYC	55.00	223.85
PULL STRING	60.00	FEET	60.00	FEET	0.05	3.00
#6 SOLID Bare	15.00	FEET	15.00	FEET	0.36	5.40
. street pole/remove replace	2.00	EACH	2.00	EACH	50.00	100.00
						<b>1,046.34</b>
<b>Grand Total</b>						<b>1,046.34</b>



# HIGHLINE PRODUCTS

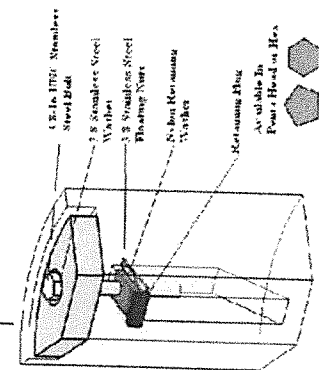
Stackable Polymer Handhole Assembly  
Model PHA 121212  
Tier8 (S) 12,000 lbs., Tier15 (H) 22,500 lbs.,  
Tier22 (X) 33,800 lbs.

SIZE DWG. NO. **A** PHA121212  
REV **A**

SCALE: NTS  
SHEET 1 OF 1

NAME	DATE
SK	07.02.09
DRAWING:	CHECKED
UNLESS OTHERWISE SPECIFIED:	HIGHLINE APPR.
DIMENSIONS ARE IN INCHES	MFG APPR.
TOLERANCES $\pm$ 1/8"	Q.A.
FRACTIONAL $\pm$	COMMENTS:
ANGULAR: MACH $\pm$	BOX WEIGHT= 35 lbs.
TWO PLACE DECIMAL $\pm$	COVER WEIGHT= 10 lbs.
THREE PLACE DECIMAL $\pm$	UNITS PER PALLET= # 24
INTERPRET GEOMETRIC TOLERANCING PER MATERIAL	
Polymer Concrete	
DO NOT SCALE DRAWING	

**PROPRIETARY AND CONFIDENTIAL**  
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF HIGHLINE PRODUCTS. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF HIGHLINE PRODUCTS IS PROHIBITED.



**APAC-Texas, Inc. dba Wheeler**

1320 Arrow Point Drive Cedar Park, Tx 78613

Phone: (512) 346-3839

Fax: (512) 388-2268

www.apac-texas.com

**ESTIMATE****To: JOERIS GENERAL CONTRACTORS 252026**823 Arlon Parkway  
SAN ANTONIO, TX 78216**Job Number: KW22043NT****ATTN: Jeff****Date: 11/2/2016****Estimator: Kim Wheeler****Job Name: Old Settlers Park  
Kenny Fort Blvd Segment 4 A****Job Location:**Kenny Fort Blvd  
Round Rock, TX**Phone:**

Phone: 210-494-1638

Fax: 210-494-1638

**DESCRIPTION OF WORK:**

Job Type	Material	Sq Yards	Excav (in.)	Recyl (in.)	Base (in.)	Pave (in.)	Price Sq/Yd	Amount
THERMOPLASTIC		0	0	0	0	0	\$0.00	\$17,775.25
Please see attached								
SEE COMMENTS		0	0	0	0	0	\$0.00	\$2,666.28
15%								
TRAFFIC SIGNS		0	0	0	0	0	\$0.00	\$475.00
Deliver and install 1 Stop Sign with double sided street name blades with wedge anchor post in dirt								
REFLECTORS		0	0	0	0	0	\$0.00	\$1,475.00
Deliver and install 5 Street End Markers per detail								

\* ALL OF THE ABOVE WORK TO BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER FOR THE SUM OF:

**Total Price: \$22,391.53+Tax (if applicable)**

The undersigned states that all the information provided herein is true and correct and undersigned and read and hereby agrees to the terms and conditions listed above on this quote.

The net amount of contract is to be paid upon completion of work. Any deviation or alteration from the above specifications involving extra cost of material or labor will be executed only upon written orders for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. Asphalt paving for newly constructed parking lots, roadways, and driveways are proposed to comply with typical TXDOT hot mix standards. Any other paving specification must be noted in the comment section under each paving line item of this proposal form and priced accordingly. All permits and fees are excluded unless otherwise noted. APAC Texas Inc.- Wheeler Companies not responsible for utility lines less than 12 inches deep. APAC Texas Inc.- Wheeler Companies to carry Workers Compensation, General Liability and Auto Insurance upon the labor furnished in this Contract. Your signed acceptance constitutes a contract between you and the undersigned. All sums payable under this contract [or agreement] shall be paid to Wheeler Companies at its offices located in Round Rock, Williamson County, Texas. The proper venue for any action hereunder, whether legal or equitable, shall be maintained in Round Rock, Williamson County, Texas. Interest will accrue on all sums past due or found to be past due under this contract [or agreement] at the rate of eighteen percent (18%) compound interest per annum. The prevailing party agrees to pay reasonable attorney fees, all costs of court, and any other expenses incurred in the event of a litigated dispute between the parties.

Owner of Property \_\_\_\_\_ Address \_\_\_\_\_

Job Address \_\_\_\_\_ City/ST \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Tax Exempt: Yes or No [Please attach tax exempt certificate] Certified Payroll: Yes or No Bond # \_\_\_\_\_ Name of Surety \_\_\_\_\_

Address \_\_\_\_\_ City/ST \_\_\_\_\_ Zip \_\_\_\_\_ Code \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Due to fluctuating asphalt prices, prices quoted above shall remain in effect for no more than 60 days from proposal date. This proposal must be endorsed and returned by an authorized company official, owner, owner's agent, or individual seeking the above scope of work within the 30 day period in order to hold these unit prices firm for no longer than 60 days from proposal date. Contracts or subcontracts generated from our proposed unit prices may be used to same effect as long as written contract is agreed to and endorsed by a company officer of APAC Texas, Inc. - Wheeler Companies within the 30 days from proposal date. Safety is the utmost importance.

**RESPECTFULLY SUBMITTED,  
BY: Kim Wheeler**

Accepted: \_\_\_\_/\_\_\_\_/\_\_\_\_



---

kim.wheeler@apac.com

Quote  
Prepared  
For: APAC Texas

D.I.J. CONSTRUCTION, INC.  
P.O. BOX 1609  
BERTRAM, TEXAS 78605  
(512) 355-2766  
(512) 355-2392 Fax

November 3, 2016

Project: Kenney Fort Blvd - Segment 4A

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	1,148.000 ✓	1.100	1,262.80
2	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	76.000 ✓	2.500	190.00
3	REFL PAV MRK TY I (W) 12" (SLD)(090MIL)	LF	181.000 ✓	4.500	814.50
4	REFL PAV MRK TY I (W) 24" (SLD)(090MIL)	LF	34.000 ✓	9.000	306.00
5	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	3,472.000 ✓	1.100	3,819.20
6	REFL PAV MRK TY I (Y) 24" (SLD)(090MIL)	LF	523.000 ✓	9.000	4,707.00
7	REFL PAV MRK TY I (W) ARROW (090MIL)	EA	2.000 ✓	195.000	390.00
8	REFL PAV MRK TY I (W) WORD (090MIL)	EA	2.000 ✓	215.000	430.00
9	REFL PAV MRK TY II (W) 4" (SLD)	LF	76.000 ✓	0.500	574.00
10	REFL PAV MRK TY II (W) 8" (SLD)	LF	34.000 ✓	1.500	114.00
11	REFL PAV MRK TY II (W) 12" (SLD)	LF	181.000 ✓	1.750	316.75
12	REFL PAV MRK TY II (W) 24" (SLD)	LF	34.000 ✓	3.000	102.00
13	REFL PAV MRK TY II (Y) 4" (SLD)	LF	3,472.000 ✓	0.500	1,736.00
14	REFL PAV MRK TY II (Y) 24" (SLD)	LF	523.000 ✓	3.000	1,569.00
15	REFL PAV MRK TY II (W) ARROW	EA	2.000 ✓	100.000	200.00
16	REFL PAV MRK TY II (W) WORD	EA	2.000 ✓	100.000	200.00
17	RAIS PAV MRKR CL B TY II-A-A	EA	174.000 ✓	6.000	1,044.00

TOTAL BID

\$ 17,775.25

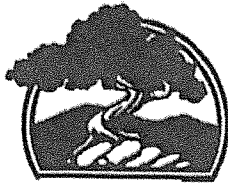
- NOTES: >> REFERENCE POINTS TO BE SUPPLIED BY PRIME CONTRACTOR TO FACILITATE LAYOUT.  
>> OTHER THAN INCIDENTAL CLEANING ALL BUTTON OR PAVEMENT MARKING REMOVAL WILL BE THE RESPONSIBILITY OF THE PRIME CONTRACTOR.  
>> QUOTE MUST BE ACCEPTED WITHIN 30 DAYS TO REMAIN VALID.  
>> THIS PROPOSAL IS AN OFFER TO PERFORM THE SPECIFIC WORK DESCRIBED ABOVE AND IS DEPENDENT ON THE ACCEPTANCE OF AN AGREEABLE CONTRACT. THIS PROPOSAL WILL BECOME AN ATTACHMENT TO ANY CONTRACT.  
>> PRICING EXCLUDES TAXES, BOND PREMIUMS, AND MUNICIPALITY PERMITS.  
>> QUOTE ALLOWS FOR 1 MOVE-IN. ADDITIONAL MOBILIZATIONS WILL BE \$2500 EACH.  
>> QUOTE DOES NOT INCLUDE REMOVAL OF TABS. TABS CAN BE REMOVED FOR \$0.35 EACH.

Accepted By:

Submitted By:

Tim D. Jarma  
Estimator

tim@dijconstruction.com



**MALDONADO**  
Nursery and Landscaping

**QUOTE FOR SERVICE**  
**Kenny Forst Segment 4A**

MBE CERTIFIED BUSINESS

To: Jeff Fuller  
From: Christopher T. Koontz - Commercial Estimating Manager  
cc: Justin Bishop - Commercial Division Manager - Austin  
Prepared By: Jarred Maldonado  
Date: Tuesday, November 08, 2016

[chrisk@mnlsa.com](mailto:chrisk@mnlsa.com)  
[justinb@mnlsa.com](mailto:justinb@mnlsa.com)

210.599.1219  
512.252.0198  
cc: Estimates/2016

Maldonado Nursery & Landscaping, Inc. is pleased to provide a quote for the landscape development scope as outlined below for the above shown project.

The quote provided is based on the plans and specifications noted below, when no specification is provided or referenced Maldonado Nursery & Landscaping, will use those practices as commonly accepted by the TNLA (Texas Nursery and Landscape Association).

This quote is subject to review and modification after (15) days unless specified otherwise in specifications referenced, or upon modification of plans and specifications via addendum.

**Landscape Plans:** Erosion & Sedimentation Control Plan Sheet 44 of 62  
**Irrigation Plans:** N/A  
**Specifications:** N/A  
**Addendum #1:** No Scope Changes  
**Scope:**

**Dated:**  
10/28/2016

Labor, materials, equipment and supervision as required to complete the scope of work shown below, as per plans and specifications shown above, unless specifically excluded else where in this quote.

**Landscape Scope:**

4" Pit Sandy Loam, broadcast application of TX Dot rural seed blend with a cool season grass blend, herbicide & fertilizer.

**Irrigation Scope:**

Temporary Irrigation Only, Water sourced from Old Settlers Park Irrigation System.

**Notes:**

1. The site is to be delivered to Maldonado Nursery and Landscaping at finish grade minus 4 inches.
2. Excavation and haul-off have been excluded from this bid.
3. Maldonado will not be responsible to locate or expose any sleeves installed by others.
3. Included a 60 day maintenance program

Pricing Breakdown: Units		Cost per Unit	Total
Labor	1825.80	21.47	\$39,200.00
Material			\$80,025.12
Equipment	401.65	25	\$10,041.18
Subtotal			\$129,266.30
OH/P			\$19,389.95
TOTAL			\$148,656.25

**Detailed Units:**

Item Description:	Quantity	Unit	Unit Cost	TOTAL
160-6003 FURSHING AND PLACING TOPSOIL (4")	27061	SY	\$ 2.50	\$ 67,778.07
*Unscreened Pit Loam		O/H & P	\$ 0.38	\$ 10,166.71
164-6003 BROADCAST SEED (PERM)(RURAL)(CLAY)	27061	SY	\$ 0.35	\$ 9,574.35
*Van Horn Green Sprangletop, South Texas Sideoats Groma, Bermudagrass, Buffalograss 22.4 lbs/ac		O/H & P	\$ 0.05	\$ 1,436.15
164-6009 BROADCAST SEED (TEMP WARM)	27061	SY	\$ 0.45	\$ 12,309.37
*Bermuda Seed 2 lbs per 1000 sf		O/H & P	\$ 0.07	\$ 1,846.41
164-6011 BROADCAST SEED (TEMP)(COOL)	27061	SY	\$ 0.54	\$ 14,576.69
*Fesque & Winter Wheat 10 lbs per 1000 sf		O/H & P	\$ 0.08	\$ 2,186.50
169-6006 VEGATIVE WATERING	541	MG	\$ 40.92	\$ 25,461.00
*Temporary Irrigation using reclaim water from Park		O/H & P	\$ 6.14	\$ 3,321.00
SUM			\$	148,656.25

<b>Option Costs:</b>		
60 Day Maintenance	\$	2,273.26
27061 SY of Hydroseed Cap	\$	10,024.40
Onsite Stockpiled Soil	\$	33,994.86

\*\*\* Tax Status: NON-TAXABLE Sales taxes have not been calculated into the above values.  
 \*\*\* Bond Status: BOND NOT REQUIRED

**Exclusions:**

Cost of bonding, Cost of P&P Bonding, OCP insurance premiums, fee(s) for drug testing and background check(s), water meter, tap in, impact fees, electrical service for irrigation controller, furnishings, fencing, masonry, sub-grade preparation, cost of water for maintenance and establishment, flat work, tree preservation, restoration in areas outside of scope, cutting, patching, and boring, unless specifically shown above, hardscape or street sleeving.

**Irrigator In Charge: Jerry Maldonado - License # L10003896 expiration 04/30/2018**

Irrigation in Texas is regulated by the Texas Commission On Environmental Quality (TCEQ) (MC-178), P.O. Box 13087, Austin, Texas 78711-3087. TCEQ's website is: [www.tceq.state.tx.us](http://www.tceq.state.tx.us).

**Offered By:**

Justin Bishop - Austin Commercial Division Manager

**Date:** 11/8/2016

AUSTIN  
 9800 Brown Lane, Austin, TX 78754  
 O:512.252.0198 - F:512.832.9109

Corporate Office San Antonio  
 Commercial Landscape & Irrigation  
 16348 Nacogdoches, San Antonio, TX 78247  
 O:210.599.1219 - F:210.599.9736

CORPUS CHRISTI  
 1960 Holly Road, Corpus Christi, TX 78417  
 O:361.452.1037 - F:361.452.1893