



CITY OF SAN MARCOS

CHANGE ORDER

PROJECT: Reclaim Water Expansion Project-Pipeline

Date Prepared: 3/7/2018
Change Order #: 3

CONTRACTOR: Rockin Q Construction LLC
ADDRESS: 4579 Goehmann Lane
ADDRESS: Fredericksburg, TX 78624

We are submitting this Change Order to your contract.

Upsize the RWL and Electric bores. Reconfigure carrier pipe, RWL and WWL to eliminate internally restrained pipe and provide externally restrained pipe.

I. RECLAIM WATER LINE								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
28B	501S-B-36	36" Steel Casing Jacked or Bores (RWL IH-35)	-	327.00	327.00	LF	\$699.15	\$228,622.05
34B	510-ARRJ-16PVC	16" C905, includes external bell restraints & 16" x 36" Casing Spacers. (RWL IH-35)	-	327.00	327.00	LF	\$163.62	\$53,503.74
34C	510-ARRJ-16PVC	16" C905, includes external bell restraints & 16" x 30" Casing Spacers. (Railroad Bores)	-	640.00	640.00	LF	\$146.45	\$93,728.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:		\$375,853.79

II. WASTEWATER LINE								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
79	510S-B-36	36" Steel Casing Jacked or Bored	354.00	359.00	5.00	LF	\$935.00	\$4,675.00
91A	510-ARRJ-24PVC	24" SDR26 WWL (Restrained)	-	359.00	359.00	LF	\$179.15	\$64,314.85
TOTAL FOR BID CATEGORY						SUB TOTAL II:		\$68,989.85

III. ELECTRIC								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
95B	501S-B-36	Electric & Com. Encasement Upsize Casing to 36" (IH-35)	-	327.00	327.00	LF	\$1,029.58	\$336,672.66
TOTAL FOR BID CATEGORY						SUB TOTAL III:		\$336,672.66

I. RECLAIM WATER LINE								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
28	501S-B-24	24" Steel Casing Jacked or Bored	1,003.00	676.00	(327.00)	LF	\$650.00	-\$212,550.00
34	510-ARRJ-16PVC	16" FRJ C905	5,598.00	4,631.00	(967.00)	LF	\$95.00	-\$91,865.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:		-\$304,415.00

II. WASTEWATER LINE								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
91	510-ARRJ-24PVC	24" SDR26 WWL	561.00	202.00	(359.00)	LF	\$80.00	-\$28,720.00
TOTAL FOR BID CATEGORY						SUB TOTAL II:		-\$28,720.00

III. ELECTRIC								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
95	501S-B-24	Electric & Com. Encasement 24" Casing (IH-35)	327.00	-	(327.00)	LF	\$950.00	-\$310,650.00
TOTAL FOR BID CATEGORY						SUB TOTAL III:		-\$310,650.00

TOTAL CHANGE ORDER TOTAL I+II: \$137,731.30

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
6/21/2017	ORIGINAL CONTRACT AMOUNT:	\$5,076,273.00	560	\$5,076,273.00	0.0%
10/11/2017	CHANGE ORDER 1: DI Fittings Re-calculation	(\$0.00)	0	\$5,076,273.00	0.0%
	CHANGE ORDER 2: W. San Antonio Emergency WWL Replacement	\$78,792.35	20	\$5,155,065.35	1.6%
	CHANGE ORDER 3: Upsize IH-35 bores, provide externally pipe for IH-35 and the Ra	\$137,731.30	0	\$5,292,796.65	4.3%
	CHANGE ORDER 4:				
	CHANGE ORDER 5:				
	CHANGE ORDER 6:				
	CHANGE ORDER 7:				
	CHANGE ORDER 7:				
REVISED CONTRACT AMOUNT:		\$5,292,796.65	580		



CITY OF SAN MARCOS

CHANGE ORDER

PROJECT: **Reclaim Water Expansion Project-Pipeline**

Date Prepared: **3/7/2018**
Change Order #: **3**

Your signature below will constitute your acceptance of this Change Order:

1. Prepared By:	2. Design Consultant Recommendation
Project Manager, P.E., Title _____ Date _____	Design Consultant, Title _____ Date _____
3. Reviewed By:	4. Contractor Approval
Christin Lindsey, Contracts Coordinator _____ Date _____	Contractor, Title _____ Date _____
5. Recommended By:	6. Approved By:
Laurie Moyer, P.E. _____ Director of Capital improvements Date _____	Jared Miller, City Manager _____ Date _____
Distribution List: Project Manager, P.E., Title - Email Address Design Consultant, Title - Email Address Christin Lindsey, Contracts Coordinator - CLindsey@sanmarcostx.gov Contractor, Title Inspector Laurie Moyer, P.E., Director of Capital improvements - LMoyer@sanmarcostx.gov	

Upsize Casing and provide Externally Restrained Pipe

MATERIALS					
Item #	Casing Upsize (IH-35 RWL)	Unit	Qty	Unit Price	Total
RWL IH-35	24" Steel Casing	LF	-327	\$ 53.00	\$ (17,331.00)
RWL IH-35	36" Steel Casing	LF	327	\$ 102.50	\$ 33,517.50
RWL IH-35	Difference in price added to upsize casing	LF	327	\$ 49.50	\$ 16,186.50
Provide Externally Restrained Pipe (IH-35 RWL)					
RWL IH-35	16" DR18 C905 Pipe	LF	327	\$ 39.89	\$ 13,044.03
RWL IH-35	16" FRJ DR18 C905	LF	-327	\$ 44.16	\$ (14,440.32)
RWL IH-35	16" Bell Restraint Harness (Domestic)	EA	17	\$ 502.85	\$ 8,548.45
RWL IH-35	16" x 36" Casing Spacer, Center Restrained	EA	51	\$ 439.02	\$ 22,390.02
RWL IH-35	16" x 24" Casing Spacer Center Restrained	EA	-51	\$ 139.29	\$ (7,103.79)
RWL IH-35	Difference in price added to externally restraint pipe	LF	327	\$ 68.62	\$ 22,438.39

Provide Externally Restrained Pipe (Railroads RWL)					
RWL RR's	16" DR18 C905 Pipe	LF	640	\$ 39.89	\$ 25,529.60
RWL RR's	16" FRJ DR18 C905	LF	-640	\$ 44.16	\$ (28,262.40)
RWL RR's	16" Bell Restraint Harness (Domestic)	EA	33	\$ 502.85	\$ 16,594.05
RWL RR's	16" x 30" Casing Spacer, Center Restrained	EA	95	\$ 340.00	\$ 32,300.00
RWL RR's	16" x 24" Casing Spacer Center Restrained	EA	-95	\$ 139.29	\$ (13,232.55)
RWL RR's	Difference in price added to externally restraint pipe	LF	640	\$ 51.45	\$ 32,928.70

Provide Externally Restrained Pipe (IH-35 WWL) and add 5 LF to Casing					
WWL IH-35	24" SDR26 WWL	LF	359	\$ 80.00	\$ 28,720.00
WWL IH-35	24" SDR26 WWL	LF	-359	\$ 80.00	\$ (28,720.00)
WWL IH-35	24" Bell Restraint Harness (Domestic)	EA	26	\$ 1,369.00	\$ 35,594.00
WWL IH-35	36" Steel Casing	LF	5	\$ 935.00	\$ 4,675.00
WWL IH-35	Difference in price added to externally restraint pipe			\$ 99.15	\$ 35,594.00

Item #	Casing Upsize (IH-35 Electric)	Unit	Qty	Unit Price	Total
Electric	24" Steel Casing	LF	-327	\$ 53.00	\$ (17,331.00)
Electric	36" Steel Casing	LF	327	\$ 102.50	\$ 33,517.50
Electric	Additional Grout and Grouting time required for upsizing casing	LF	327	\$ 30.08	\$ 9,836.16
Electric	Difference in price added to upsize casing	LF	327	\$ 79.58	\$ 26,022.66

Bid Items					
Item #	Description	Unit	Qty	Unit Price	Total
28B	36" Steel Casing, Jacked or Bored (IH-35 Bore)	LF	327	\$ 699.15	\$ 228,622.05
34B	16" C905, Includes external bell restraints, 16" x 36" casing spacers (RWL IH-35)	LF	327	\$ 163.62	\$ 53,503.74
34C	16" C905, Includes external bell restraints, 16" x 36" casing spacers (RWL Railroads))	LF	640	\$ 146.45	\$ 93,728.00
79	36" Steel Casing	LF	5	\$ 935.00	\$ 4,675.00
91A	24" WWL Restrained	LF	359	\$ 179.15	\$ 64,314.85
95B	Electric & Com. Encasement Upsize Casing to 36" (IH-35)	LF	327	\$ 1,029.58	\$ 336,672.66
28	24" Steel Casing, Jacked or Bored	LF	-327	\$ 650.00	\$ (212,550.00)
34	16" FRJ C905	LF	-967	\$ 95.00	\$ (91,865.00)
91	24" SDR 26 WWL	LF	-359	\$ 80.00	\$ (28,720.00)
95	Electric & Com. Encasement 24" Casing (IH-35)	LF	-327	\$ 950.00	\$ (310,650.00)

Total Change Order #3 \$ 137,731.30



CITY OF SAN MARCOS

CHANGE ORDER

PROJECT: Reclaim Water Expansion Project-Pipeline

Date Prepared: 3/2/2018

Change Order #: 4

CONTRACTOR: Rockin Q Construction LLC
ADDRESS: 4579 Goehmann Lane
ADDRESS: Fredericksburg, TX 78624

We are submitting this Change Order to your contract.

Upsize the RWL and Electric bores. Reconfigure carrier pipe to eliminate internally restrained pipe and provide externally restrained pipe.

ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
28B	501S-B-36	36" Steel Casing Jacked or Bores (RWL IH-35)	-	327.00	327.00	LF	\$699.15	\$228,622.05
34B	510-ARRJ-16PVC	16" C905, includes external bell restraints & 16" x 36" Casing Spacers. (RWL IH-35)	-	327.00	327.00	LF	\$163.62	\$53,503.74
34C	510-ARRJ-16PVC	16" C905, includes external bell restraints & 16" x 30" Casing Spacers. (Railroad Bores)	-	640.00	640.00	LF	\$146.45	\$93,728.00
91A	510-ARRJ-24PVC	24" SDR26 WWL (Restrained)	-	354.00	354.00	LF	\$176.68	\$62,544.72
95B	501S-B-36	Electric & Com. Encasement Upsize Casing to 36" (IH-35)	-	327.00	327.00	LF	\$1,029.58	\$336,672.68
			-	-	-			\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:		\$775,071.17

ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
28	501S-B-24	24" Steel Casing Jacked or Bored	1,003.00	676.00	(327.00)	LF	\$650.00	-\$212,550.00
34	510-ARRJ-16PVC	16" FRJ C905	5,598.00	4,631.00	(967.00)	LF	\$95.00	-\$91,865.00
91	510-ARRJ-24PVC	24" SDR26 WWL	561.00	207.00	(354.00)	LF	\$80.00	-\$28,320.00
95	501S-B-24	Electric & Com. Encasement 24" Casing (IH-35)	327.00	-	(327.00)	LF	\$950.00	-\$310,650.00
			-	-	-			\$0.00
			-	-	-			\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL II:		-\$643,385.00

TOTAL CHANGE ORDER TOTAL III: \$131,686.17

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
6/21/2017	ORIGINAL CONTRACT AMOUNT:	\$5,076,273.00	560	\$5,076,273.00	0.0%
10/11/2017	CHANGE ORDER 1: DI Fittings Re-calculation	(\$0.00)	0	\$5,076,273.00	0.0%
	CHANGE ORDER 2: W. San Antonio Emergency WWL Replacement	\$78,792.35	20	\$5,155,065.35	1.6%
	CHANGE ORDER 3: Upsize IH-35 bores, provide externally pipe for IH-35 and the R	\$131,686.17	0	\$5,286,751.52	4.1%
	CHANGE ORDER 4:				
	CHANGE ORDER 5:				
	CHANGE ORDER 6:				
	CHANGE ORDER 7:				
	CHANGE ORDER 7:				
	REVISED CONTRACT AMOUNT:	\$5,286,751.52	580		

Your signature below will constitute your acceptance of this Change Order:

1. Prepared By:		2. Design Consultant Recommendation	
Project Manager, P.E., Title	Date	Design Consultant, Title	Date
3. Reviewed By:		4. Contractor Approval	
Christin Lindsey, Contracts Coordinator	Date	Contractor, Title	Date
5. Recommended By:		6. Approved By:	
Laurie Moyer, P.E.	Date	Jared Miller, City Manager	Date
Distribution List: Project Manager, P.E., Title - Email Address Design Consultant, Title - Email Address Christin Lindsey, Contracts Coordinator - CLindsey@sanmarcostx.gov Contractor, Title Inspector Laurie Moyer, P.E., Director of Capital improvements - LMoyer@sanmarcostx.gov			

Upsize Casing and provide Externally Restrained Pipe

MATERIALS					
Item #	Casing Upsize (IH-35 RWL)	Unit	Qty	Unit Price	Total
RWL IH-35	24" Steel Casing	LF	-327	\$ 53.00	\$ (17,331.00)
RWL IH-35	36" Steel Casing	LF	327	\$ 102.50	\$ 33,517.50
RWL IH-35	Difference in price added to upsize casing	LF	327	\$ 49.50	\$ 16,186.50
Provide Externally Restrained Pipe (IH-35)					
RWL IH-35	16" DR18 C905 Pipe	LF	327	\$ 39.89	\$ 13,044.03
RWL IH-35	16" FRJ DR18 C905	LF	-327	\$ 44.16	\$ (14,440.32)
RWL IH-35	16" Bell Restraint Harness (Domestic)	EA	17	\$ 502.85	\$ 8,548.45
RWL IH-35	16" x 36" Casing Spacer, Center Restrained	EA	51	\$ 439.02	\$ 22,390.02
RWL IH-35	16" x 24" Casing Spacer Center Restrained	EA	-51	\$ 139.29	\$ (7,103.79)
RWL IH-35	Difference in price added to externally restraint pipe	LF	327	\$ 68.62	\$ 22,438.39

Provide Externally Restrained Pipe (Railroads)					
RWL RR's	16" DR18 C905 Pipe	LF	640	\$ 39.89	\$ 25,529.60
RWL RR's	16" FRJ DR18 C905	LF	-640	\$ 44.16	\$ (28,262.40)
RWL RR's	16" Bell Restraint Harness (Domestic)	EA	33	\$ 502.85	\$ 16,594.05
RWL RR's	16" x 30" Casing Spacer, Center Restrained	EA	95	\$ 340.00	\$ 32,300.00
RWL RR's	16" x 24" Casing Spacer Center Restrained	EA	-95	\$ 139.29	\$ (13,232.55)
RWL RR's	Difference in price added to externally restraint pipe	LF	640	\$ 51.45	\$ 32,928.70

Provide Externally Restrained Pipe (IH-35)					
WWL IH-35	24" SDR26 WWL	LF	354	\$ 80.00	\$ 28,320.00
WWL IH-35	24" SDR26 WWL	LF	-354	\$ 80.00	\$ (28,320.00)
WWL IH-35	24" Bell Restraint Harness (Domestic)	EA	25	\$ 1,369.00	\$ 34,225.00
WWL IH-35	Difference in price added to externally restraint pipe			\$ 96.68	\$ 34,225.00

Item #	Casing Upsize (IH-35 Electric)	Unit	Qty	Unit Price	Total
Electric	24" Steel Casing	LF	-327	\$ 53.00	\$ (17,331.00)
Electric	36" Steel Casing	LF	327	\$ 102.50	\$ 33,517.50
Electric	Additional Grout and Grouting time required for upsizing casing	LF	327	\$ 30.08	\$ 9,836.16
Electric	Difference in price added to upsize casing	LF	327	\$ 79.58	\$ 26,022.66

Bid Items					
Item #	Description	Unit	Qty	Unit Price	Total
28B	36" Steel Casing, Jacked or Bored (IH-35 Bore)	LF	327	\$ 699.15	\$ 228,622.05
34B	16" C905, Includes external bell restraints, 16" x 36" casing spacers (RWL IH-35)	LF	327	\$ 163.62	\$ 53,503.74
34C	16" C905, Includes external bell restraints, 16" x 36" casing spacers (RWL Railroads))	LF	640	\$ 146.45	\$ 93,728.00
91A	24" WWL Restrained	LF	354	\$ 176.68	\$ 62,544.72
95B	Electric & Com. Encasement Upsize Casing to 36" (IH-35)	LF	327	\$ 1,029.58	\$ 336,672.66
28	24" Steel Casing, Jacked or Bored	LF	-327	\$ 650.00	\$ (212,550.00)
34	16" FRJ C905	LF	-967	\$ 95.00	\$ (91,865.00)
91	24" SDR 26 WWL	LF	-354	\$ 80.00	\$ (28,320.00)
95	Electric & Com. Encasement 24" Casing (IH-35)	LF	-327	\$ 950.00	\$ (310,650.00)

Total Change Order #3 \$ 131,686.17



Formerly HD Supply Waterworks

Bid Proposal for Rockin Q 24" Bell Restraint

ROCKIN Q CONSTRUCTION LLC

Bid Date: 10/04/2017 05:00 p.m.

Core & Main Bid #: 419230

← price is still good 1-31-18

Core & Main

5000 Franklin Ave

Waco, TX 76710

Phone: 254-772-7910

Fax: 254-776-0004

Seq#	Qty	Description	Units	Price	Ext Price
20		24" BELL RESTRAINT FOR SEWER			
30	1	UFR1390-P-24-U BELL RESTRAINT OD 24.803 DOMESTIC	EA	1,369.00	1,369.00
SUBTOTAL					1,369.00
Sub Total					1,369.00
Total					1,369.00

SPR 26 sewer pipe bell restraints

FORTILINE
WATERWORKS
a MORSCO brand

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
222844	FORTILINE SAN ANTONIO	5723779	3/02/18	1

SAN MARCOS-16"DR18 PURPLE #3

Subtotal:	43,982.50
Tax:	.00
Bid Total:	43,982.50

QUOTE



*** ATTENTION***
See new terms and conditions
at the bottom of the page

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
222844	FORTILINE SAN ANTONIO	5723769	3/02/18	1

CUSTOMER	PROJECT INFORMATION
ROCKIN O CONSTRUCTION 4579 GOEHMANN LANE FREDERICKSBURG, TX 78624	SAN MARCOS-16"DR18 PURPLE #2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
40	299	FT	16" DR18 C905 PURPLE PIPE W/ 16" BELL JOINT RESTRAINTS	39.8900	11,927.11
50	15	EA	16" C905 DR18 PIPE PURPLE	502.8500	7,542.75
60	299		16" BELL REST C900/DI DOMESTIC PER FT.		
			Package Sub-total:		19,469.86
110	48 45	EA	16"X30" STAINLESS STEEL CASING SPACER CENTER/REST 12" WIDE 16"X30"SS CASING SPACER	340.0000	16,320.00
			WATER SUBTOTAL		
			Section Sub-total:		35,789.86
			<i>Reclaim WL Purgatory Creek / L.R.</i>		
			Subtotal:		35,789.86
			Tax:		.00
			Bid Total:		35,789.86

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By SPR 3/02/18 11:36:51

QUOTE



*** ATTENTION***
See new terms and conditions
at the bottom of the page

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
222844	FORTILINE SAN ANTONIO	5723782	3/02/18	1

CUSTOMER	PROJECT INFORMATION
ROCKIN Q CONSTRUCTION 4579 GOEHMANN LANE FREDERICKSBURG, TX 78624	SAN MARCOS-16"DR18 PURPLE #1

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
40	341	FT	16" DR18 C905 PURPLE PIPE W/ 16" BELL JOINT RESTRAINTS	39.8900	13,602.49
50	17 28	EA	16" C905 DR18 PIPE PURPLE	502.8500	9,051.30
60	341		16" BELL REST C900/DI DOMESTIC PER FT.		
			Package Sub-total:		22,653.79
110	51 48	EA	16"X30" STAINLESS STEEL CASING SPACER CENTER/REST 12" WIDE 16"X30"SS CASING SPACER	340.0000	16,320.00
			WATER SUBTOTAL		
			Section Sub-total:		38,973.79
			<i>Reclaim WL</i> <i>R.R.</i>		
			Subtotal:		38,973.79
			Tax:		.00
			Bid Total:		38,973.79

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material. ALL quoted prices are subject to review based on current market conditions.

Ent By SPR 3/02/18 11:39:35



Date 10/27/2017

Invoice # 10160

PO Box 441 - Weatherford, TX 76086

Bill To

Black Rock Construction
1475 Heritage Parkway
Suite 113
Mansfield, Texas 76063

Ship To

Black Rock Construction
McKie Street & SB IH35
San Marcus, Texas 78666

P.O. #	San Marcus Pr...
Terms	Net 30

Ship Date	10/27/2017
Due Date	11/26/2017
Other	

Units	Qty	Description	Units Price	Amount
Feet	200	36" x .500 x 189.75#, New Steel Casing Pipe, Bev & Sq., Dead 20's	102.15	20,430.00

Thank you for your business!

Subtotal	\$20,430.00
Sales Tax (6.75%)	\$0.00
Total	\$20,430.00
Payments/Credits	\$0.00
Balance Due	\$20,430.00

QFC Services, LLC
info@qfcpipe.com
www.qfcservices.com

817-565-3800
(817) 768-6881



Date 11/1/2017

PO Box 441 - Weatherford, TX 76086

Bill To

Black Rock Construction
1475 Heritage Parkway
Suite 113
Mansfield, Texas 76063

Ship To

Black Rock Construction
McKie Street & SB IH35
San Marcus, Texas 78666

P.O. #	San Marcus Pr...
Terms	Net 30

Ship Date	11/1/2017
Due Date	12/1/2017
Other	

Units	Qty	Description	Units Price	Amount
Feet	160	36" x .500 x 189.75#, New Steel Casing Pipe, Bev & Sq., Dead 20's	102.15	16,344.00

Thank you for your business!

Subtotal	\$16,344.00
Sales Tax (6.75%)	\$0.00
Total	\$16,344.00
Payments/Credits	\$0.00
Balance Due	\$16,344.00

QFC Services, LLC
info@qfcpipe.com
www.qfcservices.com

817-565-3800
(817) 768-6881



Invoice

Date 9/8/2017
Invoice # 9884

PO Box 441 - Weatherford, TX 76086

Ship To

Black Rock Construction
San Marco, Texas

Bill To

Black Rock Construction
1475 Heritage Parkway
Suite 113
Mansfield, Texas 76063

P.O. # San Marcus Pr...
Terms Net 30

Ship Date 9/8/2017
Due Date 10/8/2017
Other

Units	Qty	Description	Units Price	Amount
Feet	40	24" x .500 x 125.49#, New Steel Casing Pipe, Bev & Sq., 20' Lengths	53.00	2,120.00

Thank you for your business!

Subtotal	\$2,120.00
Sales Tax (6.75%)	\$0.00
Total	\$2,120.00
Payments / Credits	\$0.00
Balance Due	\$2,120.00

QFC Services, LLC
info@qfcpipe.com
www.qfcservices.com

817-565-3800
(817) 768-6881



Post Office Box 830: Leander, Texas 78646
Main Office: 512-759-1438 Fax: 512-759-2160

CUSTOMER: Rockin Q
PROJECT: San Marcos Street Project

Date: 4/25/2017
Attn: Bob

Mix Designs	Price Per Yard
Class A Concrete	\$90.00
Class C Concrete	\$99.00
Class I Concrete	\$93.50
Class B Concrete	\$87.00
Item 360 Concrete	\$99.00
Flow Fill - Excavatable	\$83.00
Flow Fill - Non Excavatable	\$85.00
6 Sack Grout <i>Electric Casing Shout</i>	\$164.50

- * Monofilament Polypropylene fibers for use in site concrete @ 1-1.5 lbs/CY add \$6.50/CY
- * Environmental Fee: \$10.00/Load
- * For 3/8" aggregate add \$6.00/CY
- * Fly Ash is subject to availability. For straight cement add \$3.00/CY
- * Temperature Control: ICE .75/lbs
- * A Rinse Out fee of \$125.00 per truck will be applied on trucks that have had color added.
- * Truck Charges: \$3.00/minute after the first hour truck arrives on site
- * Short Load Charge 1-2.5 yds \$200.00, 3-4.5 yds \$125.00*Does not apply to a tag load behind full load to complete pour.

*Additional
grout required
for 36" casing
= 47.54cy*

Pricing good through 2017 and subject to an increase January 1, 2018
Raw materials are subject to availability.

Tex-Mix Concrete operates 10 plant locations supplying the areas of Georgetown, Austin, Buda, Kyle, San Marcos, Lockhart, New Braunfels, Wimberley and San Antonio with a 125-truck fleet to service these areas.

We thank you for considering Tex-Mix Concrete as your ready mixed supplier and look forward to meeting your needs in the future.

Cecil Whiteley Concrete Pumping, LLC

P.O. Box 1275
Canyon Lake, TX 78133
830-534-2422

Invoice # 1908
Date: Feb 20, 2018

BILL ADDRESS	SITE ADDRESS
Rocking Q Construction	I-35 & McKie St
4579 Goehmann Ln	San Marcos TX
Fredricksburg, TX 78624	78666

COMPLETED BY OPERATOR:				
Unit #/Size	Size Requested	Employee	Supervisor	Ready Mix
4 +P	+P	Dwain		Ingram
Pour Type	Estimated Yards		P.O. Number	
	10			

SAFETY NOTE: OVERHEAD POWER LINES ☒ PRESENT ☐ NOT PRESENT CLEAN-UP ON SITE ☒ OFFSITE ☒

IF YOU CANNOT MAINTAIN 20' CLEARANCE NOTIFY DISPATCH BEFORE WORK BEGINS!

COMPLETED BY OPERATOR:			
	TIME	MILEAGE	HOURS (EMPLOYER COMPLETES)
LEAVE YARD	8 AM		
ARRIVE JOB	9 AM		
END SETUP	10 AM		
START PUMPING	10:20 AM		
FINISH PUMPING	5:30 PM		
END CLEAN UP	6:15 PM		
ARRIVE YARD			

C.O.D. CALCULATION (EMPLOYER COMPLETES)	QUANTITIES
TOTAL HOURS: 2.5 @ 9 1/4 =	YARDS PUMPED <u>50</u> PRIME <u>0</u>
TOTAL YARDS: @ =	1500 ⁰⁰ = 4 hrs 300 hr after
TRAVEL: @ =	
PRIME: @ =	
OTHER: @ =	
FUEL SURCHARGE: @ =	
PER DIEM: @ =	
OTHER: @ =	
Total: <u>3075⁰⁰</u>	\$1575 ⁰⁰ for additional pumping for 36" casing

COMMENTS: 60 feet of 3 inch hose Started pushing these pipe out so had to pump slow and had to relocate to other side of highway and had to move to a better location to wash the hose out

I have read the rental terms and conditions and accept these. I have reviewed the times and pump size on this invoice and verified their accuracy. I am aware of my safety responsibilities per the terms and accept these.

AUTHORIZED REPRESENTATIVE SIGNATURE (SIGN PRIOR TO WORK)	TIMES AND QUANTITIES VERIFICATION (INITIAL UPON COMPLETION)