



# CITY OF SAN MARCOS

## CHANGE ORDER

PROJECT: Reclaim Water Expansion Project-Pipeline

Date Prepared: 3/7/2018

CONTRACTOR: Rockin Q Construction LLC

ADDRESS: 4579 Goshmann Lane

ADDRESS: Fredericksburg, TX 78824

Change Order #: 3

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. Mill and pave Durango St curb to curb with 2" HMA.

RECLAIM WATER ITEMS								
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 Bored (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		

WASTEWATER ITEMS								
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		

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		

GENERAL ITEMS								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
16A	315S-A	Asphalt Milling 2.0" Durango St	12,064.00	13,704.00	1,640.00	SY	\$1.75	\$2,870.00
17A	340S-D	Hot Mix Asphalt 2.0" Durango St	12,064.00	13,704.00	1,640.00	SY	\$18.50	\$30,340.00
TOTAL FOR BID CATEGORY						SUB TOTAL IV:		
						\$33,210.00		
						TOTAL ADDITIONS		
						\$814,726.30		

RECLAIM WATER ITEMS								
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 II:		
						-\$304,415.00		

WASTEWATER ITEMS								
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		

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	\$850.00	-\$278,050.00
TOTAL FOR BID CATEGORY						SUB TOTAL III:		
						-\$278,050.00		

GENERAL ITEMS								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							
			-	-	-	SY	\$0.00	\$0.00
			-	-	-	SY	\$0.00	\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL IV:		
						\$0.00		

TOTAL CHANGE ORDER						TOTAL SUBTRACTIONS		
						-\$643,785.00		
						TOTAL:		
						\$170,941.30		

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER: Additional time requested for the lead time for the additional materials required.

42

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%
1/25/2018	CHANGE ORDER 2 W. San Antonio Emergency WWL Replacement	\$78,792.35	20	\$5,155,065.35	1.6%
3/7/2018	CHANGE ORDER 3 Upsize IH-35 bores, provide externally pipe for IH-35 and the Railroads, pave Durango St with 2.0" HMA	\$170,941.30	42	\$5,326,006.65	4.9%
	CHANGE ORDER 4				
	CHANGE ORDER 5				
	CHANGE ORDER 6				
	CHANGE ORDER 7				
	CHANGE ORDER 7				
REVISED CONTRACT AMOUNT:		\$5,326,006.65	622		



# 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:  Project Manager, P.E., Title Date 4/18/18		2. Design Consultant Recommendation	
3. Reviewed By: Christin Lindsey, Contracts Coordinator Date		4. Contractor Approval  Contractor, Title Date 4-12-18	
5. Recommended By:  Laurie Moyer, P.E. Director of Capital Improvements Date 4/18/18		6. Approved By: 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, Revise Durango St Asphalt

MATERIALS					
Item #	Casing Upsize (IH-35 RWL)	Unit	Qty	Unit Price	Total
28	24" Steel Casing	LF	-327	\$ 53.00	\$ (17,331.00)
28B	36" Steel Casing	LF	327	\$ 102.50	\$ 33,517.50
RWL IH-35	Difference in price added to upsize casing			\$ 49.50	\$ 16,186.50
	Provide Externally Restrained Pipe (IH-35 RWL)				
34B	16" DR18 C905 Pipe	LF	327	\$ 39.89	\$ 13,044.03
34	16" FRJ DR18 C905	LF	-327	\$ 44.16	\$ (14,440.32)
	16" Bell Restraint Harness (Domestic)	EA	17	\$ 502.85	\$ 8,548.45
	16" x 36" Casing Spacer, Center Restrained	EA	51	\$ 439.02	\$ 22,390.02
	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			\$ 68.62	\$ 22,438.39
	Provide Externally Restrained Pipe (Railroads RWL)				
34C	16" DR18 C905 Pipe	LF	640	\$ 39.89	\$ 25,529.60
34	16" FRJ DR18 C905	LF	-640	\$ 44.16	\$ (28,262.40)
	16" Bell Restraint Harness (Domestic)	EA	33	\$ 502.85	\$ 16,594.05
	16" x 30" Casing Spacer, Center Restrained	EA	95	\$ 340.00	\$ 32,300.00
	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			\$ 51.45	\$ 32,928.70
	Provide Externally Restrained Pipe (IH-35 WWL) and add 5 LF to Casing				
91A	24" SDR26 WWL	LF	359	\$ 80.00	\$ 28,720.00
91	24" SDR26 WWL	LF	-359	\$ 80.00	\$ (28,720.00)
	24" Bell Restraint Harness (Domestic)	EA	26	\$ 1,369.00	\$ 35,594.00
79	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
95	24" Steel Casing	LF	-327	\$ 53.00	\$ (17,331.00)
95B	36" Steel Casing	LF	327	\$ 102.50	\$ 33,517.50
	Additional Grout and Grouting time required for upsizing casing	LF	327	\$ 30.08	\$ 9,836.16
Electric	Difference in price added to upsize casing			\$ 79.58	\$ 26,022.66
Item #	Revise Asphalt Quantities on Durango St	Unit	Qty	Unit Price	Total
16B	Asphalt Milling 2.0"	SY	6800	\$ 1.85	\$ 12,580.00
17B	Hot Mix Asphalt 2.0"	SY	6800	\$ 19.65	\$ 133,620.00
16A	Asphalt Milling 1.5"	SY	-5161	\$ 1.75	\$ (9,031.75)
17A	Hot Mix Asphalt 1.5"	SY	-5161	\$ 18.50	\$ (95,478.50)
General	Difference in price to add .5" in depth and additional SY's				\$ 41,689.75

Bid Items					
Item #	Description	Unit	Qty	Unit Price	Total
16A	Asphalt Milling 1.5"	SY	-5161	\$ 1.75	\$ (9,031.75)
17A	Hot Mix Asphalt 1.5"	SY	-5161	\$ 18.50	\$ (95,478.50)
16B	Asphalt Milling 2.0"	SY	6800	\$ 1.85	\$ 12,580.00
17B	Hot Mix Asphalt 2.0"	SY	6800	\$ 19.65	\$ 133,620.00
28	24" Steel Casing, Jacked or Bored	LF	-327	\$ 650.00	\$ (212,550.00)
28B	36" Steel Casing, Jacked or Bored (IH-35 Bore)	LF	327	\$ 699.15	\$ 228,622.05
34	16" FRJ C905	LF	-967	\$ 95.00	\$ (91,865.00)
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
91	24" SDR 26 WWL	LF	-359	\$ 80.00	\$ (28,720.00)
91A	24" WWL Restrained	LF	359	\$ 179.15	\$ 64,314.85
95	Electric & Com. Encasement 24" Casing (IH-35)	LF	-327	\$ 950.00	\$ (310,650.00)
95B	Electric & Com. Encasement Upsize Casing to 36" (IH-35)	LF	327	\$ 1,029.58	\$ 336,672.66

Total Change Order #3 \$ 179,421.05

	<b>Durango St 2.0" Mill &amp; Asphalt Summary</b>	<b>Unit</b>	<b>Qty</b>	<b>SY</b>	<b>Total</b>
	Lonestar Paving calculation, Sta 21+00 to 39+70	LF	1870		
	Average street width	FT	36		
	Total Square Yard	SY		7480	
	Less paving from Sta 37+25 to 39+70	LF	245		
	Average street width	FT	-26		
	Total Square Yard			-708	
	Add 2 bad areas between Sta 37+25 to 39+70			28	
					6800
	<b>Durango St 1.5" Mill &amp; Asphalt Summary</b>				
	Less previous calculation for mill and overlay 1.5"				
	Sta 21+00 to 25+00	LF	400		
	Average street width	FT	36.5		
	Total Square Yards	SY		1622	
	Sta 25+00 to 37+25	LF	1225		
	Average street width	FT	24		
	Total Square Yards	SY		3267	
	Sta 37+25 to 39+70	LF	245		
	Average street width	FT	10		
	Total Square Yards	SY		272	
					5161

# QUOTE



a MORSCO brand

\* 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	5723779	3/02/18	1

CUSTOMER	PROJECT INFORMATION
ROCKIN O CONSTRUCTION 4579 GOEHMANN LANE FREDERICKSBURG, TX 78624	SAN MARCOS-16"DR18 PURPLE #3

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
40	327	FT	16" DR18 C905 PURPLE PIPE W/ 16" BELL JOINT RESTRAINTS	39.8900	13,044.03
50	17	EA	16" C905 DR18 PIPE PURPLE	502.8500	8,548.45
60	327		16" BELL REST C900/DI DOMESTIC PER FT.		
			Package Sub-total:		21,592.48
110	5	EA	16"X36" STAINLESS STEEL CASING SPACER CENTER/REST 12" WIDE 16"X36"SS CASING SPACER	439.0200	22,390.02
			WATER SUBTOTAL		
			Section Sub-total:		43,982.50
			Subtotal:		43,982.50
			Tax:		.00
			Bid Total:		43,982.50

correct

Reclaim WL (IH-35)

## 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 11:38:54

# QUOTE



a MORSCO brand

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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	78 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
			Subtotal:		35,789.86
			Tax:		.00
			Bid Total:		35,789.86

*Reclaim WL  
Purgatory Creek / RR.*

## 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



a MORSCO brand

**\* 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 O 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	5048	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



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  
3-2-18

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

SDR 26 sewer pipe bell restraints



Date 9/8/2017  
Invoice # 9884

PO Box 441 - Weatherford, TX 76086

## Bill To

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

## Ship To

**Black Rock Construction**  
San Marco, Texas

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



Date 11/1/2017  
Invoice # 10179

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!

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

817-565-3800  
(817) 768-6881

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



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!

**QFC Services, LLC**  
info@qfcplpe.com  
www.qfcservices.com

817-565-3800  
(817) 768-6881

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

Electric Casing Shot Pumping

# 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 4579 Goehmann Ln Friedrichsburg, TX 78624	I-35 & McKie St San Marcos TX 78666

COMPLETED BY OPERATOR:				
Unit #/Size	Size Requested	Employee	Supervisor	Ready Mix
4 +P	+P	Dwain		Ingram
Pour Type	Estimated Yards		P.O. Number	
	70			

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	8am		
ARRIVE JOB	9am		
END SETUP	10am		
START PUMPING	10:30am		
FINISH PUMPING	5:30pm		
END CLEAN UP	6:15pm		
ARRIVE YARD			

C.O.D. CALCULATION (EMPLOYER COMPLETES)	QUANTITIES
TOTAL HOURS: <del>9</del> @ 9 1/4 =	YARDS PUMPED <u>50</u> PRIME <u>0</u>
TOTAL YARDS: @ =	1500' = 4 hrs 300 hr after
TRAVEL: @ =	
PRIME: @ =	
OTHER: @ =	
FUEL SURCHARGE: @ =	
PER DIEM: @ =	
OTHER: @ =	
Total: <u>3075.00</u>	\$1575.00 for additional pumping for 36" casing

COMMENTS: 60 feet of 3 inch P 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 hoses 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)



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 Grout</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.