

Summary

	SCC's	City's	SCC's rev1	
New Bore Cost	\$ 228,342.26	\$ 210,391.94	\$ 216,126.94	see other sheet for comments
Backfill Bore Pits and Stake Bore	\$ 7,155.56	\$ 1,200.00	\$ 4,177.78	see other sheet for comments
2 Water Services	\$ 5,239.60	\$ 5,239.60	\$ 5,239.60	ok
Asbestos Abatement	\$ 2,726.66	\$ 2,726.66	\$ 2,726.66	ok
Traffic Control Changes that occurred throughout project	\$ 3,515.35	\$ -	\$ 1,757.68	we don't agree that changes made to traffic control after construction should be absorbed by us, but are willing to split the difference
Additional Mob / Remob	\$ 19,075.07	\$ 9,537.54	\$ 14,306.30	The costs are actual costs that we observed and wish to be paid at least 75% of the costs, the proposal I sent in was very lean in terms of the costs required to mob a crew out and get the site ready for traffic and pedestrians
Casing Pipe / Spacers under Storm Water Pipe	\$ 11,313.36	\$ 11,313.36	\$ 11,313.36	ok
Total Change Order Amount	\$ 277,367.86	\$ 240,409.09	\$ 255,648.31	

Difference

\$36,958.77

\$

21,719.55

you proposed ~37k less than our original proposal plus you wanted us to cut an additional \$6k, we are proposing to cut a total of ~\$21k off of our proposal.

new total =
\$241,262.75

SCC (Contractor)
has agreed to
remove this
completely

SCC have agreed
to reduce to
\$1,678.41

	SCC's Proposal	City's Proposal	SCC's Rev 1	
Patriot Underground Original Quote which included Fusing Pipe	\$ 89,900.00			
SCC's Original Bid Price for Bore	\$ 140,000.00			
Amount of Bore Bid item over Patriot's Subcontract Amt.	\$ 50,100.00			
Markup for Patriot Underground Originally	\$ 13,485.00			
SCC's Amount of the Original Bore	\$ 36,615.00			
	\$ 50,100.00			
New Sub's Quote (Cherokee)	\$ 155,000.00	\$ 153,800.00	\$ 153,800.00	
New Markup for Cherokee	\$ 23,250.00	\$ 7,750.00	\$ 13,485.00	Originally we Had \$50100 over the Subcontractors price which covered our part of the costs of the bore and we would like to keep at a minimum that amount
SCC's Work on the bore from Original Bid	\$ 36,615.00	\$ 36,615.00	\$ 36,615.00	no comment
Gasjeskie to Fuse HDPE (Cherokee's price was \$20,000)	\$ 9,011.81	\$ 9,011.81	\$ 9,011.81	no comment
Price for Extra 14" HDPE for longer bore	\$ 4,465.45	\$ 3,215.12	\$ 3,215.12	ok with \$3215.12
New Price of Bore	\$ 228,342.26	\$ 210,391.94	\$ 216,126.94	
Price to Backfill Bore Pits with CLSM	\$ 5,955.56	\$ -	\$ 2,977.78	we don't agree that it should be absorbed all by us but we are willing to split the difference
Price to stake the Bore	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	no comment
Backfill Bore Pits and Stake Bore	\$ 7,155.56	\$ 1,200.00	\$ 4,177.78	

Santa Clara Construction, Ltd.
Change Proposal Request
Cheatham St. Waterline Bore Improvements
8/3/2018

DESCRIPTION: Traffic Changes during the course of the project

Labor:	Quantity	Hours		Hrly Rate	Total
Barajas, Juan	1	0.0	\$	46.25	\$ -
Alvarez, Daniel	1	0.0	\$	17.60	\$ -
Barajas, Jesus	1	10.0	\$	18.70	\$ 187.00
Guerrero, Jose	1	10.0	\$	17.60	\$ 176.00
Orocio, Jaime	1	0.0	\$	20.35	\$ -
Rios, Jose Cruz	1	0.0	\$	21.45	\$ -
Santiago, Marcos	1	0.0	\$	17.60	\$ -
Jimenez, Gerardo	1	0.0	\$	19.80	\$ -
Angel Chiapparo	1	0.0	\$	25.30	\$ -
Subtotal:					\$ 363.00

Material:	Quantity	Unit		Unit Price	Total
			\$	-	\$ -
			\$	-	\$ -
					\$ -
Subtotal:					\$ -

Equipment:	Description	HOURS		Hrly Rate	Total
	Pickup truck (2)	10	\$	20.02	\$ 200.20
	Volvo L70G	0	\$	54.23	\$ -
	Volvo ECR 58	0	\$	27.12	\$ -
	Volvo ECR 145	0	\$	72.25	\$ -
	Dump truck	0	\$	63.82	\$ -
Subtotal:					\$ 200.20

Sub:	Quantity	Unit		Unit Price	Total
Flasher	1	LS	\$	2,240.77	\$ 2,240.77
Subtotal:					\$ 2,240.77

Summary				
Labor				\$ 363.00
Labor Burden	55%			\$ 199.65
Labor P & O	25%			\$ 90.75
Material				\$ -
Material P & O	25%			\$ -
Equipment				\$ 200.20
Equipment P & O	25%			\$ 50.05
Subcontract				\$ 2,240.77
Sub P & O	15%			\$ 336.12
Bond	1%			\$ 34.81
Price for Traffic Control Changes				\$ 3,515.35

[Cheatham CO \(002\).pdf](#)

[Cheatham CO 1.pdf](#)

[Cheatham CO 5.pdf](#)

[Cheatham CO.pdf](#)

[PROP 12508B CHEATHAM ST.pdf](#)

[RFI #1_Revised Sheets_04-25-18.pdf](#)

[Santa Clara Construction.pdf](#)



Flasher Equipment Co.
246 W. Josephine St.
San Antonio, TX 78212
210-736-4251
Fax 210-736-2084

QUOTATION

Quote Date	Quote ID
5/7/2018	B12508B

Valid Through: 6/6/2018

Santa Clara Construction

Jacob Snyder
9811 Anderson Mill Rd.
Austin, Texas 78750
Fax: 51225083710000

Job Location:

Cheatham St
San Marcos , TX
Quote Created By: Gilbert Solis
Estimated Days: 31

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Rental of signage	\$525.00	Per Each	1	1	1	\$525.00
DELIVERY AND SET UP	\$475.00	Per Each	1	1	1	\$475.00
12 FT D-LEG	\$0.00	Per Each	6	31	186	\$0.00
12" X 30" CHEATHAM	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" WEST	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" closed	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg right	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg left	\$0.00	Per Each	1	31	31	\$0.00
24" X 30" blue/white - Ivan's Pub Only	\$0.00	Per Each	1	31	31	\$0.00
30" X 60" rctt	\$0.00	Per Each	1	31	31	\$0.00

Change order (added signage)
GC will pick up signage at FEC yard
GC WILL drop off equipment at FEC yard , FEC will deliver and Set up Only

SUBTOTAL \$1,000.00
SALES TAX \$82.50

Created By:

Gilbert Solis
Flasher Equipment Co.

Date

Visit Our Website at www.flasherequipment.com

Accepted By:

5/7/18

Signature
Jacob Snyder

Date

Print Name
PM

Title
Santa Clara Construction
Company



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246 W. Josephine St.
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210-736-4251
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12" X 30" WEST	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" closed	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg right	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg left	\$0.00	Per Each	1	31	31	\$0.00
24" X 30" blue/white - Ivan's Pub Only	\$0.00	Per Each	1	31	31	\$0.00
30" X 60" rctt	\$0.00	Per Each	1	31	31	\$0.00

Change order (added signage)
GC will pick up signage at FEC yard

SUBTOTAL \$525.00
SALES TAX \$43.31

Created By:

Gilbert Solis
Flasher Equipment Co.

Date

Accepted By:

Signature

Date

Print Name

Title

Company

Visit Our Website at www.flasherequipment.com



Flasher Equipment Co.
246 W. Josephine St.
San Antonio, TX 78212
210-736-4251
Fax 210-736-2084

QUOTATION

Quote Date	Quote ID
5/7/2018	B12508B

Valid Through: 6/6/2018

Santa Clara Construction

Jacob Snyder
9811 Anderson Mill Rd.
Austin, Texas 78750
Fax: 51225083710000

Job Location:

Cheatham St
San Marcos , TX
Quote Created By: Gilbert Solis
Estimated Days: 31

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Rental of signage	\$425.00	Per Each	1	1	1	\$425.00
12 FT D-LEG	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" CHEATHAM	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" WEST	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" closed	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg right	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg left	\$0.00	Per Each	1	31	31	\$0.00

Change order (added signage)
GC will pick up signage at FEC yard

SUBTOTAL \$425.00
SALES TAX \$35.06

Created By:

Accepted By:

Gilbert Solis
Flasher Equipment Co.

Date

Signature

Date

Print Name

Title

Company

Visit Our Website at www.flasherequipment.com



Flasher Equipment Co.
246 W. Josephine St.
San Antonio, TX 78212
210-736-4251
Fax 210-736-2084

QUOTATION

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5/7/2018	B12508B

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Estimated Days: 31

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DELIVERY AND SET UP	\$475.00	Per Each	1	1	1	\$475.00
12 FT D-LEG	\$0.00	Per Each	6	31	186	\$0.00
12" X 30" CHEATHAM	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" WEST	\$0.00	Per Each	4	31	124	\$0.00
12" X 30" closed	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg right	\$0.00	Per Each	2	31	62	\$0.00
24" X 30" det w/90 deg left	\$0.00	Per Each	1	31	31	\$0.00
24" X 30" blue/white - Ivan's Pub Only	\$0.00	Per Each	1	31	31	\$0.00
30" X 60" rctt	\$0.00	Per Each	1	31	31	\$0.00

Change order (added signage)
GC will pick up signage at FEC yard
GC WILL drop off equipment at FEC yard , FEC will deliver and Set up Only

SUBTOTAL \$1,000.00
SALES TAX \$82.50

Created By:

Gilbert Solis
Flasher Equipment Co.

Date

Accepted By:

Signature

Date

Print Name

Title

Company

Visit Our Website at www.flasherequipment.com

Prop Num: 12508B
Date: 06/06/18



Flasher Equipment Co

MAIN OFFICE:
246 W. Josephine St.
San Antonio, TX 78212
Office: 210.736.4251
Fax: 210.736.2084

SBE Vendor Number: 11468

CITY: SAN MARCOS TX
HIGHWAY: CHEATHAM ST

Proposal Submitted To:

Total Bid Amount \$ 1,842.70

CHANGE ORDER
ADDED BID ITEMS
WORK WILL BE DONE ON 6.7.18

Bid Item Number	Bid Item Description	U/M	QTY (Approx.)	Unit Price	Extended
	ELIM EXT PAV MRK & MRKS (4")	LF	87.000	1.100	95.70
	ELIM EXT PAV MRK & MRKS (8")	LF	216.000	1.750	378.00
	ELIM EXT PAV MRK & MRKS (12")	LF	295.000	2.200	649.00
	ELIM EXT PAV MRK & MRKS (24")	LF	45.000	5.000	225.00
	ELIM EXT PAV MRK & MRKS (ST ARROW)	EA	1.000	95.000	95.00
	ELIM EXT PAV MRK & MRKS (COMBO ARROW)	EA	2.000	200.000	400.00
					<u>\$ 1,842.70</u>

THIS BID IS BASED ON A MUTUALLY AGREED TO AND ACCEPTED CONTRACT

If agreed upon, this proposal shall be attached to and become a part of any contract executed between
Flasher Equipment Company and the General Contractor

Move-In(s) For: Permanent Markings: 1

Additional Move-Ins: \$950.00

* Flasher Equipment Company does not indemnify General Contractor or Project Owners for accidents, injury or death caused solely by
General Contractor or Project Owners active or passive negligence.

* Prices exclude all AGC dues and bonds

THESE CONDITIONS APPLY TO THIS JOB:

TAXES NOT INCLUDED

NO PRIOR CLEANING

CONTROL POINTS SET EVERY 50 FT

ALL NO-PASS MARKINGS SHALL BE LOCATED BY GEN.

NO ELIMINATION/REMOVAL OF ANY MARKINGS

MINIMUM 2 WEEK NOTICE REQUIRED TO MOVE-IN

Authorized Signature: John Crysup

NOTE: This proposal may be withdrawn if not accepted within 30 days.

Prices quoted are pending compliance with credit terms and conditions.

Company Name: _____ Date: _____

Authorized By: _____ Title: _____

Flasher Equipment Co.
P.O. BOX 12637
San Antonio TX 78212

Quote	STDQTE4779
Date	4/26/2018
Page	1

Bill To:

Santa Clara Construction
9811 Anderson Mill Rd.
Suite #201
Austin Texas 78750

Ship To:

Santa Clara Construction
Jacob Snyder
(214) 298-4578

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	SANCLA		CPU		0/0/0000	174,738
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
6.0000	BLANK CORO 30X12	30X12 PLAQUE (BL/WH) IVAR'S PUB (BLUE BACK/WHITE LEGEND)	Each	\$0.0000	\$20.0000	\$120.00

Subtotal	\$120.00
Misc	\$0.00
Tax	\$9.90
Freight	\$0.00
Trade Discount	\$0.00
Total	\$129.90

Santa Clara Construction, Ltd.
Change Proposal Request
Cheatham St. Waterline Bore Improvements
8/3/2018

DESCRIPTION: Mob and De Mob 1 addtional time to and from job

Labor:	Quantity	Hours		Hrly Rate	Total
Barajas, Juan	1	10.0	\$	46.25	\$ 462.50
Alvarez, Daniel	1	10.0	\$	17.60	\$ 176.00
Barajas, Jesus	1	10.0	\$	18.70	\$ 187.00
Guerrero, Jose	1	10.0	\$	17.60	\$ 176.00
Orocio, Jaime	1	10.0	\$	20.35	\$ 203.50
Rios, Jose Cruz	1	10.0	\$	21.45	\$ 214.50
Santiago, Marcos	1	10.0	\$	17.60	\$ 176.00
Jimenez, Gerardo	1	10.0	\$	19.80	\$ 198.00
Angel Chiapparo	1	10.0	\$	25.30	\$ 253.00
Subtotal:					\$ 2,046.50
Material:	Quantity	Unit		Unit Price	Total
				\$	-
				\$	-
				\$	-
Subtotal:					\$ -
Equipment:	Description	HOURS		Hrly Rate	Total
	Pickup truck (1)	10	\$	20.02	\$ 200.20
	Volvo L70G	10	\$	54.23	\$ 542.30
	Komatsu PC50MR	10	\$	23.52	\$ 235.20
	Volvo ECR 145	10	\$	72.25	\$ 722.50
	Volvo ECR 58	10	\$	27.12	\$ 271.20
	Low Boy for Hauling	20	\$	53.28	\$ 1,065.60
Subtotal:					\$ 3,037.00
Sub:	Quantity	Unit		Unit Price	Total
	Fasher - Mob in all equipment	1	LS	\$ 9,125.00	\$9,125.00
Subtotal:					\$9,125.00
Summary					
Labor					\$ 2,046.50
Labor Burden	55%				\$ 1,125.58
Labor P & O	25%				\$ 511.63
Material					\$ -
Material P & O	25%				\$ -
Equipment					\$ 3,037.00
Equipment P & O	25%				\$ 759.25
Subcontract					\$ 9,125.00
Sub P & O	25%				\$ 2,281.25
Bond	1%				\$ 188.86
LumpSum Price					\$ 19,075.07



FLASHER Equipment Co

246 W Josephine St
San Antonio, Tx 78212
Phone: 210-736-4251
Fax: 210-736-2084

75 County Road 372
Jarrell, TX 76537
Phone: (512) 746-4441
Fax: (512) 746-4444

Proposal: B12508
Date: 2/15/2018

City: SAN MARCOS TX
Highway: CHEATHAM ST

SBE Vendor Number: 11468

PRICE QUOTE:

5002001 MOBILIZATION
\$3,925.00 = TO SET
\$323.81 = TAX
\$4,248.81 = TOTAL
1 TOTAL NUMBER OF LOCATIONS
\$4,248.81

5022001 BARRICADES
\$1,125.00 = PER MONTH
\$92.81 = TAX
\$1,217.81 = TOTAL

WATER BARRIER (830 LF) = \$6,210.00 PLUS TAX PER EACH MONTH
MOBILIZATION NON WATER FILLED - \$4,250.00 PLUS TAX
MOBILIZATION WATER FILLED - \$9,1250.00 PLUS TAX

PROJECT INFORMATION SIGN : \$550 PER EACH

PRICE INCLUDES:

100 DEVICES
12 TYPE III BARRICADES

PRICE EXCLUDES:

ROLLUP SIGNS & STANDS	ARROWBOARDS	CONES/PROJECT BOARDS
TRUCK MOUNTED ATTENUATORS	MESSAGE BOARDS	FLAGMAN
WATER/ CONCRETE BARRIERS	POLICE	RELOCATING MAILBOXES
OBJECT MARKERS & DELINEATORS	GUARDRAIL	RELOCATING EXISTING SIGNS
TEMPORARY RUMBLE STRIPS	LANE CLOSURES	TEMPORARY SIGNALS

*******DAILY MAINTENANCE SUCH AS CLEANING OR MOVING DEVICES IS NOT INCLUDED*******

NOTE: THIS PRICE DOES NOT INCLUDE ADDITIONAL INSURED OR WAIVER OF SUBROGATION CERTIFICATES. PRICE ALSO EXCLUDES ANY DESIGN OR ENGINEER STUDIES FOR TRAFFIC CONTROL PLANS. TRUCK MOUNTED ATTENUATORS, ELECTRONIC MESSAGE TRAILERS AND TRAILER MOUNTED ARROWBOARDS ARE AVAILABLE AT ADDITIONAL COSTS. PRICE DOES NOT INCLUDE COVERING OF OVERHEAD SIGNS.

	DAILY	WEEKLY	MONTHLY
TRAILER MOUNTED ARROW BOARDS	\$60.00	\$300.00	\$900.00
PORTABLE CHANGEABLE MESSAGE BOARD	\$250.00	\$840.00	\$2,700.00
TRUCK MOUNTED ATTENUATOR	\$350.00	\$1,500.00	\$3,600.00

(RATES ARE BASED ON CUSTOMER PICK UP FROM FLASHER EQUIPMENT YARD)

ARROWBOARDS, MESSAGE BOARDS & TMA'S ARE SUBJECT TO AVAILABILITY AT THE TIME REQUESTED

THIS PRICE IS BASED ON THE TRAFFIC CONTROL PLAN DEVELOPED BY TXDOT AT THE TIME OF LETTING. ANY MODIFICATIONS TO THE TRAFFIC CONTROL PLAN OR THE NUMBER OF MONTHS REQUIRED TO COMPLETE THE PROJECT MAY RESULT IN A PRICE ADJUSTMENT.

BILLING FOR THE PROJECT WILL BE FOR THE TERM THAT THE ITEMS ARE ON SITE, REGARDLESS OF PAYMENT FROM OWNER.

THIS BID IS BASED ON A MUTUALLY AGREED TO AND ACCEPTED CONTRACT. THIS PROPOSAL SHALL BE ATTACHED TO AND BECOME A PART OF ANY CONTRACT EXECUTED BETWEEN FLASHER EQUIPMENT COMPANY AND THE CONTRACTOR

GILBERT SOLIS- ESTIMATOR
FLASHER EQUIPMENT CO.

ACCEPTED

COMPANY NAME

DATE

Santa Clara Construction, Ltd.
Change Proposal Request
Cheatham St. Waterline Bore Improvements
8/3/2018

DESCRIPTION: Water Services x 2

Labor:	Quantity	Hours	Hrly Rate	Total
Barajas, Juan	1	10.0	\$ 46.25	\$ 462.50
Alvarez, Daniel	1	10.0	\$ 17.60	\$ 176.00
Barajas, Jesus	1	10.0	\$ 18.70	\$ 187.00
Guerrero, Jose	1	10.0	\$ 17.60	\$ 176.00
Orocio, Jaime	1	0.0	\$ 20.35	\$ -
Rios, Jose Cruz	1	10.0	\$ 21.45	\$ 214.50
Santiago, Marcos	1	0.0	\$ 17.60	\$ -
Jimenez, Gerardo	1	0.0	\$ 19.80	\$ -
Angel Chiapparo	1	0.0	\$ 25.30	\$ -

Subtotal: \$ 1,216.00

Material:	Quantity	Unit	Unit Price	Total
Water Service Material - Ferguson	2	EA	\$ 710.72	\$ 1,421.43
				\$ -
				\$ -

Subtotal: \$ 1,421.43

Equipment:	Description	HOURS	Hrly Rate	Total
	Pickup truck (1)	10	\$ 20.02	\$ 200.20
	Volvo L70G	10	\$ 54.23	\$ 542.30
	Komatsu PC50MR	10	\$ 23.52	\$ 235.20
				\$ -

Subtotal: \$ 977.70

Sub:	Quantity	Unit	Unit Price	Total
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Subtotal: \$ -

Summary			
Labor		\$	1,216.00
Labor Burden	55%	\$	668.80
Labor P & O	25%	\$	304.00
Material		\$	1,421.43
Material P & O	25%	\$	355.36
Equipment		\$	977.70
Equipment P & O	25%	\$	244.43
Subcontract		\$	-
Sub P & O	15%	\$	-
Bond	1%	\$	51.88
Price for 2 water services		\$	5,239.60
Price / Ea			\$2,619.80



FERGUSON ENTERPRISES, INC.
FERGUSON WATERWORKS #1108
200 BUNTON CREEK RD
KYLE, TX 78640-0000
Phone: 512-268-0490
Fax: 512-268-5916

Deliver To: MICHAEL HEYL-PRES
From: Corey Freeman
Comments:

17:59:07 JUN 29 2018

Page 1 of 1

FERGUSON WATERWORKS #1105

Price Quotation

Phone: 512-268-0490

Fax: 512-268-5916

Bid No: B398583
Bid Date: 04/25/18
Quoted By: CBF

Cust Phone: 512-250-8310
Terms: NET 10TH PROX

Customer: SANTA CLARA CONSTRUCTION L
240 CHEATHAM ST WATERLINE
9811 ANDERSON MILL RD STE 20
AUSTIN, TX 78750

Ship To: SANTA CLARA CONSTRUCTION L
240 CHEATHAM ST WATERLINE
9811 ANDERSON MILL RD STE 20
AUSTIN, TX 78750

Cust PO#: WATER SERVICE

Job Name: 240 CHEATHAM ST WATERLINE

Item	Description	Quantity	Net Price	UM	Total
S31700143208000	12-14X1 IP DBL SDL 12.62-14.32	2	86.960	EA	173.92
FFB11004QNL	LF 1 MIP X CTS QJ BALL CORP ST	2	77.420	EA	154.84
KSOFTG100	1X100 K SOFT COP TUBE	100	598.950	C	598.95
FBA43444WQNL	LF 1 CTS X MTR QJ ANG BV	2	135.090	EA	270.18
DDFW37C12AF1MA	21X14X12 BLK MTR BOX W/ AMR LID *X	2	111.770	EA	223.54
Net Total:					\$1421.43
Tax:					\$0.00
Freight:					\$0.00
Total:					\$1421.43

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Santa Clara Construction, Ltd.
Change Proposal Request
Cheatham St. Waterline Bore Improvements
8/3/2018

DESCRIPTION: Install Steel Casing 14' long and spacers and end seals UNDER a Storm Drain

Labor:	Quantity	Hours	Hrly Rate	Total
Barajas, Juan	1	12.0	\$ 46.25	\$ 555.00
Alvarez, Daniel	1	12.0	\$ 17.60	\$ 211.20
Barajas, Jesus	1	12.0	\$ 18.70	\$ 224.40
Guerrero, Jose	1	12.0	\$ 17.60	\$ 211.20
Orocio, Jaime	1	12.0	\$ 20.35	\$ 244.20
Rios, Jose Cruz	1	12.0	\$ 21.45	\$ 257.40
Santiago, Marcos	1	12.0	\$ 17.60	\$ 211.20
Jimenez, Gerardo	1	12.0	\$ 19.80	\$ 237.60
Angel Chiapparo	1	12.0	\$ 25.30	\$ 303.60

Subtotal: \$ 2,455.80

Material:	Quantity	Unit	Unit Price	Total
Materials - Ferguson	1	LS	\$ 1,975.21	\$ 1,975.21
Embedment	20	Tons	\$ 18.00	\$ 360.00
				\$ -

Subtotal: \$ 2,335.21

Equipment:	Description	HOURS	Hrly Rate	Total
	Pickup truck (2)	24	\$ 20.02	\$ 480.48
	Volvo L70G	12	\$ 54.23	\$ 650.76
	Volvo ECR 58	12	\$ 27.12	\$ 325.44
	Volvo ECR 145	12	\$ 72.25	\$ 867.00
	Dump truck	12	\$ 63.82	\$ 765.84

Subtotal: \$ 3,089.52

Sub:	Quantity	Unit	Unit Price	Total
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Subtotal: \$ -

Summary			
Labor		\$	2,455.80
Labor Burden	55%	\$	1,350.69
Labor P & O	25%	\$	613.95
Material		\$	2,335.21
Material P & O	25%	\$	583.80
Equipment		\$	3,089.52
Equipment P & O	25%	\$	772.38
Subcontract		\$	-
Sub P & O	15%	\$	-
Bond	1%	\$	112.01
Total Price for Install Casing under Storm Sewer		\$	11,313.36



FERGUSON ENTERPRISES, INC.
FERGUSON WATERWORKS #1108
200 BUNTON CREEK RD
KYLE, TX 78640-0000
Phone: 512-268-0490
Fax: 512-268-5916

Deliver To: MICHAEL HEYL-PRES
From: Corey Freeman
Comments:

15:28:27 AUG 03 2018

Page 1 of 1

FERGUSON WATERWORKS #1105

Price Quotation
Phone: 512-268-0490
Fax: 512-268-5916

Bid No: B408981
Bid Date: 08/03/18
Quoted By: CBF

Cust Phone: 512-250-8310
Terms: NET 10TH PROX

Customer: SANTA CLARA CONSTRUCTION L
240 CHEATHAM ST WATERLINE
9811 ANDERSON MILL RD STE 20
AUSTIN, TX 78750

Ship To: SANTA CLARA CONSTRUCTION L
240 CHEATHAM ST WATERLINE
9811 ANDERSON MILL RD STE 20
AUSTIN, TX 78750

Cust PO#: 24" STEEL CASING

Job Name: 240 CHEATHAM ST WATERLINE

Item	Description	Quantity	Net Price	UM	Total
DSCP37524FT	24 X .375 STL CASING PIPE	20	75.000	FT	1500.00
B13202325SS8CR	13.20X23.25 SS 8 WIDE CASING SPCR	3	106.390	EA	319.17
B13202400ESW	13.20X24.00 END SEAL WRAP	2	78.020	EA	156.04
Net Total:					\$1975.21
Tax:					\$0.00
Freight:					\$0.00
Total:					\$1975.21

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.