

CHANGE ORDER NO.: 2

Owner:	City of Rollingwood	Owner's Project No.:	
Engineer:	K Friese & Associates, LLC	Engineer's Project No.:	0924
Contractor:	AO Services	Contractor's Project No.:	
Project:	Water CIP Bond Program – Packages 1-4		
Date Issued:	01/15/2025	Effective Date of Change Order:	01/16/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

Water CIP Change Summary

Park Hills tie-in: additional valves, piping, connections, and AC pipe removal. \$50,148.00

Park Hills Wastewater Conflict: Tunneling under existing wastewater laterals. \$26,732.00

Attachments:

Contractor price proposals, bid quantity changes and supporting exhibits.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 6,522,976.00	Original Contract Times: Substantial Completion: 510 calendar days Ready for final payment: 540 calendar days
Increase from previously approved Change Orders No. 1 to No. 1 \$ 121,143.00	Increase from previously approved Change Orders No.1 to No. 1: Substantial Completion: 43 calendar days Ready for final payment: 43 calendar days
Contract Price prior to this Change Order: \$ 6,644,119.00	Contract Times prior to this Change Order: Substantial Completion: 553 calendar days Ready for final payment: 583 calendar days
Increase this Change Order: \$ 76,880.00	Increase this Change Order: Substantial Completion: 8 calendar days Ready for final payment: 8 calendar days
Contract Price incorporating this Change Order: \$ 6,720,999.00	Contract Times with all approved Change Orders: Substantial Completion: 561 calendar days Ready for final payment: 591 calendar days

Recommended by Engineer

Accepted by Contractor

By: _____
Signature: Greg Blackburn
Title: Project Manager
Date: 01/15/2025

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____
Signature: _____
Title: _____
Date: _____



PROJECT: ROLLINGWOOD - CO #2
 DATE: 1/10/2025
 PREPARED FOR: CITY OF ROLLINGWOOD
 ENGINEER: K. FRIESE & ASSOCIATES, LLC.
 CHANGE ORDER #: 2

RISK
 LOW 0%
 MED 3%
 HIGH 5%
 VERY HIGH 10%

ROLLINGWOOD - CO #2
 IDC & Unit Cost

Item #	Description	Qty	Unit	Prod. / Day	Days	Crew	Unit Labor	Unit Mat.	Unit Bed	Unit Haul off	Unit conc	Unit Misc.	Unit Sub	Unit Equip	Tax @ 0.00%	RISK	Unit Cost	Tax Sub @ 0.00%	Unit Sub Cost	Unit Mat Cost	Bond @ 3.0000%	% of Labor 125.0%	IDC & Overhead	L&E+			Unit Bid	Bid Amount	Total Labor	Total Mat.	Total Bed	Total Haul off	Total conc	Total Misc.	Total Sub	Total Equip.	Total Tax	Total Cost	Total Bond	+ Bond	Additional Days	Unit Price	Total Price				
																								Sub Markup @ 5%	Mat Markup @ 15%	Markup @ 15.00%																					
PARK HILLS/HATLEY TIE-IN																																															
1	6" C-900	70	LF	17.00	4.00	UTILITY CREW	102.92	132.21	0.00	3.00	0.00	0.00	0.00	0.00	22.49	0.00	0%	125.41	0.00	3.00	132.21	14.39	156.76	282.17	0.15	19.83	42.33	479.69	33,578.27	7,204.68	9,254.70	0.00	210.00	0.00	0.00	0.00	1,574.01	0.00	29,216.76	1,007.35	30,224.11	4.00	\$495.00	\$34,650.00			
1.1		70	LF	17.00	4.00	Custom Crew 1	102.92	132.21	0.00	3.00	0.00	0.00	0.00	0.00	22.49	0.00	0%	125.41	0.00	3.00	132.21	14.39	156.76	282.17	0.15	19.83	42.33	479.69	33,578.27	7,204.68	9,254.70	0.00	210.00	0.00	0.00	0.00	1,574.01	0.00	29,216.76	1,007.35	30,224.11	4.00	\$495.00	\$34,650.00			
ABATEMENT EXISTING 6" LINE																																															
3		60	LF	1.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	0.00	0%	0.00	0.00	0.00	66.00	0.00	2.08	0.00	0.00	3.30	0.00	0.00	69.30	4,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,960.00	0.00	0.00	0.00	3,960.00	124.74	4,084.74	0.00	\$72.00	\$4,320.00	
3.1		60	LF	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	0.00	0%	0.00	0.00	0.00	66.00	0.00	2.08	0.00	0.00	3.30	0.00	0.00	69.30	4,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,960.00	0.00	0.00	0.00	3,960.00	124.74	4,084.74	0.00	\$72.00	\$4,320.00	
FLOW FILL BACKFILL																																															
4		50	CY	0.00	0.00		0.00	0.00	0.00	0.00	145.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	145.00	5.00	0.00	0.00	0.00	21.75	0.00	166.75	8,337.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,250.00	0.00	0.00	0.00	7,250.00	250.13	7,500.13	0.00	\$172.00	\$8,600.00	
4.1		50	CY	0.00	0.00		0.00	0.00	0.00	0.00	145.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	145.00	5.00	0.00	0.00	0.00	21.75	0.00	166.75	8,337.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,250.00	0.00	0.00	0.00	7,250.00	250.13	7,500.13	0.00	\$172.00	\$8,600.00	
ROAD PLATES																																															
5		1	LS	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,377.51	0.00	0%	0.00	0.00	0.00	2,377.51	0.00	74.89	0.00	0.00	118.88	0.00	0.00	2,496.39	2,496.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,377.51	0.00	0.00	0.00	2,377.51	74.89	2,452.40	0.00	\$2,572.00	\$2,572.00
5.1		1	LS	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,377.51	0.00	0%	0.00	0.00	0.00	2,377.51	0.00	74.89	0.00	0.00	118.88	0.00	0.00	2,496.39	2,496.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,377.51	0.00	0.00	0.00	2,377.51	74.89	2,452.40	0.00	\$2,572.00	\$2,572.00
6	TESTING	1	LS	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0%	0.00	0.00	0.00	1,000.00	0.00	31.50	0.00	0.00	50.00	0.00	0.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	31.50	1,031.50	0.00	\$6.00	\$6.00
6.1		1	LS	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0%	0.00	0.00	0.00	1,000.00	0.00	31.50	0.00	0.00	50.00	0.00	0.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	31.50	1,031.50	0.00	\$6.00	\$6.00
PARK HILLS/HATLEY TIE-IN																																															
PARK HILLS - WW SERVICE/WL CONFLICT																																															
9	TUNNEL UNDER EXISTING WW SERVICE	4	EA	1.00	4.00	UTILITY CREW	1,749.71	844.50	0.00	0.00	0.00	0.00	0.00	0.00	282.26	0.00	0%	2,131.97	0.00	0.00	844.50	194.63	2,664.96	4,796.93	0.00	126.68	719.54	6,487.64	25,950.57	6,998.83	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.04	0.00	22,565.71	778.52	23,344.23	4.00	\$6,683.00	\$26,732.00	
9.1		4	EA	1.00	4.00	Custom Crew 1	1,749.71	844.50	0.00	0.00	0.00	0.00	0.00	0.00	282.26	0.00	0%	2,131.97	0.00	0.00	844.50	194.63	2,664.96	4,796.93	0.00	126.68	719.54	6,487.64	25,950.57	6,998.83	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.04	0.00	22,565.71	778.52	23,344.23	4.00	\$6,683.00	\$26,732.00	
PARK HILLS - WW SERVICE/WL CONFLICT																																															
TOTAL																																															
\$76,880.00																																															

SUBMITTED BY: RYAN GADDOY, PROJECT MANAGER, AO SERVICES

PRICES EXCLUDES: GAS, PERMITS, IRRIGATION, REPLACING SIDEWALK, BONDS, SOD, TRAFFIC CONTROL, SWPPP, TRAFFIC CONTROL PLANS, TRANSFORMERS, WIRE NOT LISTED, LICENSED ELECTRICAL WORK, SIGNS, SAFETY FENCE, TREE MITIGATION/ROOT INJECTIONS, EROSION CONTROLS, FENCING, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ALL EROSION CONTROLS NOT LISTED, RESTORATION, BONDS, DENWATERING BEYOND 2" PUMP, LINE STOPS.

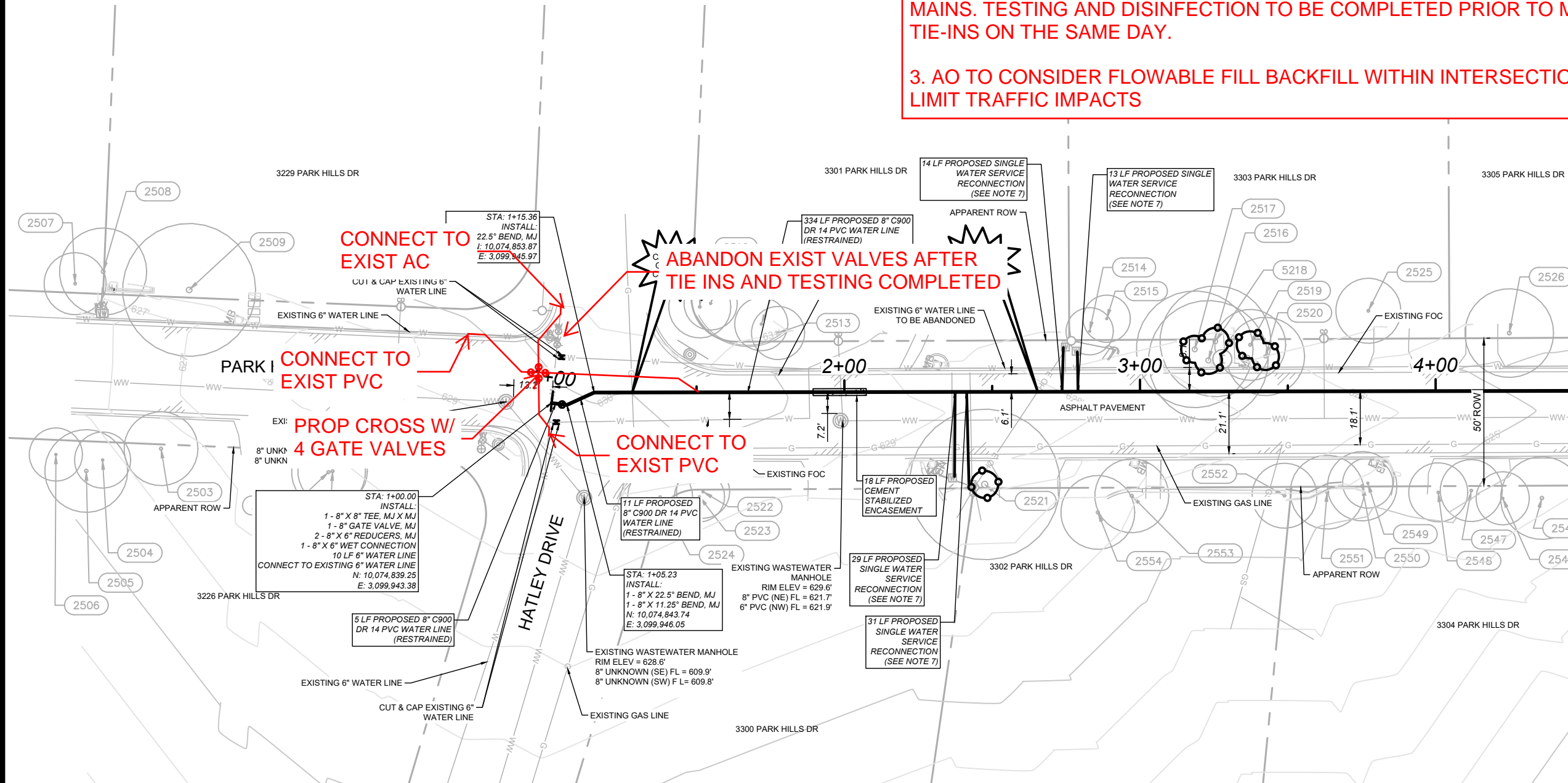
AO SERVICES
 25565 RONALD REAGAN BLVD
 GEORGETOWN, TEXAS 78633

GENERAL NOTES:

1. AC PIPE TO BE ABANDONED IN PLACE WHERE PIPE IS UNDISTURBED. ABATEMENT REQUIRED AS NECESSARY.

2. PROPOSED PIPE TO BE INSTALLED WITHIN 20-FT OF TIE-INS TO EXISTING MAINS. TESTING AND DISINFECTION TO BE COMPLETED PRIOR TO MAKING TIE-INS ON THE SAME DAY.

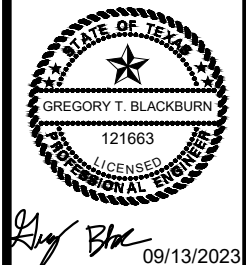
3. AO TO CONSIDER FLOWABLE FILL BACKFILL WITHIN INTERSECTION TO LIMIT TRAFFIC IMPACTS



MATCHLINE - STA. 4+50 (SEE SHEET 3)

TAG No.	Bole Dia	Tree Type	DripLine Dia	Point No	Bole Size
2501	12.5"	Live Oak	12.5'	20649	
2502	11.75"	Live Oak	11.75'	20650	8X7.5
2503	12.5"	Cedar Elm	12.5'	20651	
2504	9.5"	Live Oak	9.5'	20652	
2505	14"	Cedar	14'	20653	
2506	9"	Live Oak	9'	20654	
2507	10.5"	Live Oak	10.5'	20655	
2508	14.75"	Cedar Elm	14.75'	20656	9X5X6.5
2509	22.5"	Live Oak	22.5'	20657	
2510	10.5"	Live Oak	10.5'	20658	
2511	9"	Live Oak	9'	20659	
2512	9"	Live Oak	9'	20660	
2513	9"	Live Oak	9'	20661	
2514	8"	Live Oak	8'	20662	
2515	8"	Live Oak	8'	20663	
2516	20.25"	Crape myrtle	20.25'	20664	7.5X5X4X5.5X3.5X7.5
2517	19.25"	Crape myrtle	19.25'	20665	8X9X5X5X3.5
2518	18.5"	Crape myrtle	18.5'	20666	8X7.5X8.5X4X1
2519	12"	Crape myrtle	12'	20667	6.5X3.5X4X2X1.5
2520	13.25"	Crape myrtle	13.25'	20668	8.5X5.5X4 (MULTI)
2521	21.75"	Crape myrtle	21.75'	20669	
2522	9"	Cedar Elm	9'	20670	
2523	8.5"	Cedar Elm	8.5'	20671	
2524	11"	Cedar Elm	11'	20672	
2525	11"	Cedar Elm	11'	21348	
2545	14"	Cedar Elm	14'	21369	
2546	9"	Cedar Elm	9'	21370	
2547	10.5"	Cedar Elm	10.5'	21371	
2548	10"	Cedar Elm	10'	21372	
2549	8.5"	Cedar Elm	8.5'	21373	
2550	11.75"	Cedar Elm	11.75'	21374	7.5X3.5X5
2551	12.5"	Cedar Elm	12.5'	21375	9X7
2552	11"	Live Oak	11'	21376	
2553	11.5"	Cedar Elm	11.5'	21377	7X9
2554	12.5"	Cedar Elm	12.5'	21378	

- NOTES:**
- LIMITS OF CONSTRUCTION SHALL BE WITHIN THE PUBLIC R.O.W.
 - ALL WATER MAINS SHALL BE FACTORY RESTRAINED PER CITY OF AUSTIN SPL WW 308A AND WW 308B.
 - CONTRACTOR SHALL ENSURE ACCESS IS MAINTAINED TO RESIDENTS DURING CONSTRUCTION ACTIVITIES.
 - CONTRACTOR SHALL ENSURE WATER SERVICE TO PROPERTIES IS MAINTAINED THROUGHOUT CONSTRUCTION (NSPI).
 - CONTRACTOR SHALL PROTECT AND RESTORE MAILBOXES TO MATCH EXISTING CONDITIONS OR BETTER (NSPI).
 - LANDSCAPING DAMAGED FROM SERVICE RELAYS SHALL BE REPLACED TO A CONDITION EQUAL OR TO OR BETTER THAN EXISTING (NSPI).
 - ALL SERVICE RECONNECTIONS ARE TO INCLUDE METER BOX REPLACEMENT. SEE DETAIL 520-AW-01B ON SHEET 39.

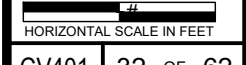


09/13/2023

CITY OF ROLLINGWOOD, TEXAS
 WATER CIP BOND PROGRAM
 PACKAGE 4
 PARK HILLS DRIVE
 (1 OF 2)



NOTES	NAME	DATE
SURVEY BY	MBLS	7/23
DRAWN BY	VB	9/23
DESIGNED BY	VB	9/23
CHECKED BY	PW	9/23
REVIEWED BY	GB	9/23





To: All Bidders
 From: Ron Nord
 Re: Rollingwood Water CIP Bond Program CO

Date: 1/10/2025
 Terms: Net 30

SP511-I 1 ea AC Line Tie In

100 FT. 120 ft	6" C900 DR14 PVC Pipe	\$18.75 ft	\$2,250.00	\$1,875.00
3 ea	6" Wide Range Coupling	\$625.00 ea	\$1,875.00	
1 ea	6" Tee MJ 6" Cross MJ	\$214.00 ea	\$214.00	\$300.00
3 ea	6" Gate Valve MJ	\$930.00 ea	\$2,790.00	
3 ea	6" Foster Adapter	\$140.00 ea	\$420.00	
15 EA. 3 ea	6" MJ Bolt Pack	\$30.00 ea	\$90.00	\$450.00
3 ea	Austin Valve Box Assembly	\$165.00 ea	\$495.00	
15 EA. 3 ea	6" Mega-Lug Kit for PVC	\$70.00 ea	\$210.00	\$1,050.00
1 ea	Total Net Price This Item	\$8,344.00 ea	\$8,344.00	\$9,255.00

Quote is valid for 30 days after bid date.
 Concrete does not include any linings or coatings.
 Pricing is subject to review with any deletions to bid.
 Applicable sales tax NOT INCLUDED.
 If you have any questions, please feel free to call me at 512-778-4125.

Thanks for being our customer,
 Ron Nord



Smyrna Ready Mix Project Quote

4433 Terry-O Ln
Austin, TX 78745

Plant: Terry O Volumetric - 14800

Bid # 146591

Quote Date: 8/26/2024
Project: Rollingwood water
Project Area: 303 nixon drive, Austin texas
Project Address: 303 Nixon drive, Austin texas

Quote Expiration Date: 9/26/2024
Customer: AO SERVICES
Contact: Ryan Gaddy
Phone: 512-592-8047
Account #: 212118

MIX #	PRODUCT DESCRIPTION	UNIT PRICE (CY)	*PD BY 10th DISCOUNT (CY)	NET PRICE (CY)	NOTES
FF5040J	C ASH 4 SACK ACT	145.00	2.00	143.00	Fast Set Flowable Fill

Fly Ash Mixes are subject to availability. If Fly Ash is not available, straight cement mixes will be used. Mixes will be priced as quoted. If Straight Cement mixes are not quoted, add \$3.00 to the mix price.

Straight Cement (Except Slurry or Grout)	\$3.00 CY	Retarder-Per Percent	\$1.00 CY	Diversion Charge	\$110.00 Load
Chip Mixes	\$1.00 CY	Mid Range Double Dose	\$3.00 CY	Sack Adjustment	\$6.00 Per Adjustment
No Air Mix	\$2.00 CY	Superplasticizer	\$6.00 CY	Distance Fee	\$4.85 Per Mile (Over 20 Miles)
Pea Gravel Mixes	\$6.00 CY	Color Washout Fee	\$75		
Custom Mixes	Call	Micro Fibers Half Dose	\$3.00 CY		
Calcium Chloride-Per Percent	\$3.00 CY	Micro Fibers Full Dose	\$6.00 CY		
Non-Chloride Per Percent	\$4.50 CY	Steel Fibers	Call for Quote		

Additional Items Quoted Upon Request Not Open Sunday Fuel/Environmental Surcharge \$40.00 Per Load

Standing Time Day Work: Purchaser will be allowed ten (10) minutes for each CY with a maximum of 60 minutes per load. Delays caused by the customer over this time will be charged \$240 / hour (\$4.00 / minute).

Callouts: Evenings Monday – Friday (6pm or later), Saturday (2pm or later) are defined as callouts. There is a \$750 base fee charge for all callouts and an extra \$180 / hour charge for exceeding 4 hours. Time starts when volumetric mixer leaves plant until it returns.

Cancellation Notice: Special orders and callout orders require a twenty-four (24) hour cancellation notice. Cancellation within twenty-four (24) hours of pour will incur a cancellation fee of \$500 / truck.

Show-up Fee: If a mobile mixer arrives at the jobsite and cannot pour for any reason, a \$500 fee will be charged to the customer

Pump Fee: \$850 provides pump for up to four (4) hours, \$200 / hour thereafter

Hose Fee: \$1.00 / hour for each foot of pump hose beyond 150 foot necessary to complete the job

Terms: \$2.00 (CYD) discount if paid in full by the 10th of the following month. Net 30 terms. *
Escalation Date: 4/1/2025 Escalation Amount: \$7 Per Yard
Job Pricing End Date: 3/31/2026
Quotation Good Through: 9/26/2024
Estimated Yards: 24

**Smyrna Ready
Mix**

Acceptance:

By: *Carlos Escobar*

By:

Email:

Date: *8/26/2024*

Date:

Note: The escalation pricing set forth herein is an estimate of future price increases based on historical figures. Unforeseen increases in costs could result in a higher escalation. SRM Concrete reserves the right to re-negotiate fuel surcharges, environmental fees, plant opening, and truck charges based on job requirements.

This Quote is not to be construed as an offer to sell, and no contractual relationship shall arise from it until Customer's order has been accepted by SRM Concrete. This Quote shall be valid for the period(s) set forth herein, unless withdrawn or modified by SRM Concrete. When no period is stated, this Quote is only valid for 30 days after the Quote Date. A new quote will be required for any changes requested by Customer. SRM Concrete reserves the right to withdraw or amend this Quote in certain circumstances, for example, where an unforeseen increase in the cost of materials requires an increase in the prices quoted herein, in the sole and absolute discretion of SRM Concrete.

BRANCH C35
13119 DESSAU RD
AUSTIN TX 78754-2039
512-479-5058

243227717

Job Site

ROLLINGWOOD
403 NIXON DR
ROLLINGWOOD TX 78746-5512

Office: 512-426-0677 **Job:** 512-426-0677

Customer # : 5931096
Quote Date : 01/10/25
Estimated Out : 01/13/25 12:00 PM
Estimated In : 01/20/25 02:00 PM
UR Job Loc : 403 NIXON DR, ROLLIN
UR Job # : 20
Customer Job ID:
P.O. # : QUOTE
Ordered By : RYAN GADDY
Written By : KEATON HICKMAN
Salesperson : KEATON HICKMAN

ADVENTURES OUTBACK L P
25565 RONALD W REAGAN BLVD
GEORGETOWN TX 78633-2454

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.	
10	944/9930	ROAD PLATE 6' X 10'		58.00	137.00	337.00	1,660.00	
1	944/9895	CROSSING PLATE LIFT SCREW 1.25"		21.50	39.50	96.50	50.25	
							Rental Subtotal:	1,710.25
SALES/MISCELLANEOUS ITEMS:								
Qty	Item		Price		Unit of Measure		Extended Amt.	
1	DELIVERY CHARGE		250.000		EACH		250.00	
							Sales/Misc Subtotal:	250.00
							Agreement Subtotal:	1,960.25
							Rental Protection:	256.54
							Tax:	160.72
							Estimated Total:	2,377.51

COMMENTS/NOTES:

CONTACT: RYAN GADDY
CELL#: 512-592-8047

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Accountable-Responsive-Cost Effective

STANDARD PROPOSAL

07/12/2024
AO Services
25565 Ronald Reagan Blvd
Georgetown, Tx 78633

Proposal #240712
Sent Via: ryan@ao-tx.com
Project Rollingwood Water line
Address: 303 Nixon Dr
Rollingwood, Tx 78746

Dear: Ryan Gaddy

On behalf of ARC Abatement I would like to thank you for the opportunity to provide this proposal on the above referenced project. It is our desire to provide you with a quality solution to your project needs. As a highly qualified contractor, I feel our experience, financial strength, and contracting techniques enable us to assure you a professionally completed project.

Scope of Work:

Abate 350 linear ft of asbestos water line. AO services is responsible for uncovering the waterline and shutting off the water.

Price: \$5,032.00

Duration: 1-2 working days



Accountable-Responsive-Cost Effective

Proposal Terms:

Proposal # 240712

1. Includes costs for labor, material and applicable taxes.
2. Compliance with federal, state, and local laws.
3. Site conditions being reasonably similar to those at the time of inspection.
4. Reasonable interpretation of existing conditions based upon Owner provided information of the work area.
5. No contingency or consideration given for delays to the work. If delays occur price may require renegotiation.
6. OSHA air monitoring for our workforce as per Federal, State, and local regulations is included in our price.
-
7. Owner responsible for state or regulatory fees associated with the Scope of Work.
8. Final clearances will be provided by owner's consultant.
9. Pricing based on normal working hours. Overtime required by Owner will constitute an additional cost.
10. Single mobilization to the site unless otherwise indicated.
11. Owner provide adequate electricity, owner provide potable water, owner to provide on-site parking and sufficient storage space for materials and equipment. Utility connections to be adjacent to work area and compatible with ARC's needs.
12. All non-stationary items are to be removed by Owner prior to the start of work unless otherwise noted in Scope.
13. ARC will not be liable for damage to items left in the work area.
14. All HVAC systems within the containment areas must be shut down and locked out by Owner.
15. Proposal based on ARC standard terms and conditions.
16. ARC will employ reasonable efforts to minimize damage to surface and work areas and Owner agrees ARC will not held liable for any damages from the construction of containments required to perform the Scope of Work.
17. Client agrees that ARC has been given permission by the property owner to enter the premises, perform the Scope of Work, use any plans or drawings of the project, and agrees to hold harmless and defend ARC employees, officers and representatives for any and all claims, costs or damages that result from the performance of the Scope of Work in the absence of gross neglect or willful misconduct of ARC or its representatives. ARC is expressly authorized to sign any required disposal forms on behalf of the Owner or generator of any waste removed from the site.
18. Payment and performance bonds are not included in this proposal.
19. Unforeseen conditions may exist at the worksite and as such the Scope of Work is specific and does not include any such unforeseen conditions or contingencies. Additional work, if required will be priced separately.
20. This proposal may be withdrawn or modified for any reason if not accepted within sixty (60) days from date above.
21. All invoices are due upon receipt and are expected to be paid within 30 days.

Upon acceptance of this proposal client will receive an electronic service agreement. If you have questions regarding this proposal please refer to my contact information below. *No work will commence until the ARC Services Agreement has been fully executed.*

Sincerely,

Rashaad Butler

PM Austin Texas
Rashaadbutler@arcabatement.com
254-319-4985



ACCEPTED

Client Email Address

Please indicate your acceptance of this proposal by checking the "Accepted" box, inserting your email address, and returning the proposal to your ARC representative. Upon receipt a Service Agreement will be emailed to the address above for your review and electronic signature.