



Corporate Office

3751 FM 1105, Bldg. A
Georgetown, TX 78626
info@gramtraffic.com
Office : 512-832-8650
Fax : 512-833-6471
Toll Free: 888-315-6141

Houston Office

13940 Bammel N. Houston Rd,
Suite 216
Houston, TX 77066
info@gramtraffic.com
Office : 832-752-3303
Fax : 512-833-6471

San Antonio Office

6323 Sovereign Drive,
Suite 178
San Antonio, TX 78229
info@gramtraffic.com
Office : 210-348-6067
Fax : 512-833-6471

www.gramtraffic.com

August 21, 2020

B. Ryan Bell, P.E.
Associate

K FRIESE + ASSOCIATES

PUBLIC PROJECT ENGINEERING

AUSTIN | WILLIAMSON COUNTY | SAN ANTONIO

1120 S. Capital of Texas Highway, City view 2, Suite 100, Austin, Texas 78746
P 512-338-1704 F 512-338-1784

WORK AUTHORIZATION AGREEMENT

GRAM Traffic Counting Inc. will conduct the following data collection in Austin, Texas for the project information provided, *if applicable*:

Special Collection Instructions: Weekday
(i.e. Date, Weather Conditions, Weekday/Weekend, Etc.)

24-Hour Automated Volume & Speed Counts- Radar

- 1) Riley Rd West of Vance Lane - (30° 16.496'N 97° 46.769'W)
- 2) Riley Rd East of Vance Lane - (30° 16.519'N 97° 46.748'W)

Service	Counters	Units	Rate	Totals
24 Hour Speed Count	2	x 1 day(s)	\$325.00 /per day=	Sub Total \$650.00
Project Manager	1	x 1 hour(s)	\$50.00 /per hour=	Sub Total \$50.00
Number of Miles	252.00	miles	\$0.575 /per mile=	Sub Total \$144.90
				Total \$844.90

Project Total = \$844.90

NOTICE: Please provide a fee schedule and/or a copy of your contract that sets out the terms and conditions as it applies to the work GRAM is contracted to complete, if any. If this information is not provided by the agency or firm authorizing the work requested and no other price changes have been authorized by GRAM prior to the signing of this Work Authorization Agreement, said agency or firm agrees to pay the price as quoted and agreed to in this Work Authorization Agreement. **Price is good for 90 days from the date of submission on this work authorization.**

If Applicable, Please Note:

Client Project Number: _____

Project Name: _____

Project Manager: _____

Special Invoicing Instructions (Check All Applicable):

_____ Project Number

_____ Project Name

_____ Project Manager

_____ TxDOT/City/County Contract Number: _____

_____ Special Documentation/Back Up Required with Invoice: _____

_____ Special Attention to: _____

_____ Other: _____

By Authorized Representative:

Printed Name

Date

Signature

Ben Flores

Submitted By:

Date