



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-028  
 Purchase Order Change Notice (# 2)

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 09/01/2022    **PO End Date:**    **PO Method:** 9    **Dispatch:** Dispatch Via Print    **Rev Dt:** 11/16/2022  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** WORKQUEST  
 1011 E 53RD 1/2 ST  
 AUSTIN TX 787511703  
**United States**

**Ship To:** AUSTIN - Austin Office  
 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Vendor ID:** 1741976051 1

**Bill To:** 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Purchaser:** Steven H Lang  
**Phone:** 512/475-1498  
**Fax:** 512/475-1505

**Bill To Fax:**

**Email:** SLang@sml.texas.gov

**Bill To Email:** accountspayable@sml.texas.gov

**PO Information:**

POCN#2 - Adding Line Items #5 - 8 to the purchase order.

POCN #1 - Adds Line Item #4 to the purchase order.

This purchase order is issued in accordance to the terms and condition of SPD Term Contract 962-S3.

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1877 - Editor III SPD Term Contract 962-S3 Bill Rate: Expert No. of Hours: 520 hrs. x Rate \$67.82 Highway District 14 Work Schedule 8-5, Mon-Fri  September 1, 2022 - November 30, 2022	962/69	1.0000	LOT	\$35,266.40000	\$35,266.40	09/01/2022
						<b>Schedule Total</b>	<b>\$35,266.40</b>

**Contract ID:**  
23-028

**Item Total for Line # 1** **\$35,266.40**

Authorized Signature

*Steven Lang, CTCD*

11/17/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	0156 - Administrative Assistant IV x (2) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 520 x Rate \$39.90 Highway District 14 Work Schedule: 8-5, Mon-Fri  September 1, 2022 - November 30, 2022	962/69	1.0000	LOT	\$40,560.00000	\$40,560.00	09/01/2022
						<b>Schedule Total</b>	<input type="text" value="\$40,560.00"/>
<b>Contract ID:</b> 23-028							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$40,560.00"/>
3-1	0172 License & Permit Specialist x (3) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 520 x Rate \$ 42.29  September 1, 2022 - November 30, 2022	962/69	1.0000	LOT	\$65,972.40000	\$65,972.40	09/01/2022
						<b>Schedule Total</b>	<input type="text" value="\$65,972.40"/>
<b>Contract ID:</b> 23-028							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$65,972.40"/>
4-1	1180 - Financial Examiner V SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 424 hrs. x Rate \$73.70 Highway District 14 Work Schedule 8-5, Mon-Fri  September 19, 2022 - November 30, 2022	962/69	1.0000	LOT	\$31,248.80000	\$31,248.80	09/08/2022
						<b>Schedule Total</b>	<input type="text" value="\$31,248.80"/>
<b>Contract ID:</b> 23-028							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$31,248.80"/>

Authorized Signature

*Steve Jay, CTCO*

11/17/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	1877 - Editor III SPD Term Contract 962-S3 Bill Rate: Expert No. of Hours: 512 hrs. x Rate \$67.82 Highway District 14 Work Schedule 8-5, Mon-Fri  December 1, 2022 - February 28, 2023	962/69	1.0000	LOT	\$34,723.84000	\$34,723.84	11/16/2022
						Schedule Total	\$34,723.84
						Item Total for Line # 5	\$34,723.84
6-1	0156 - Administrative Assistant IV x (2) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 512 x Rate \$39.90 Highway District 14 Work Schedule: 8-5, Mon-Fri  December 1, 2022 - February 28, 2023	962/69	1.0000	LOT	\$40,857.60000	\$40,857.60	11/16/2022
						Schedule Total	\$40,857.60
						Item Total for Line # 6	\$40,857.60
7-1	0172 License & Permit Specialist x (3) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 512 x Rate \$ 42.29  December 1, 2022 - February 28, 2023	962/69	1.0000	LOT	\$64,957.44000	\$64,957.44	11/16/2022
						Schedule Total	\$64,957.44
						Item Total for Line # 7	\$64,957.44

Authorized Signature

*Steve Jay, CTCO*

11/17/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	1180 - Financial Examiner V SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 512 hrs. x Rate \$73.70 Highway District 14 Work Schedule 8-5, Mon-Fri  December 1, 2022 - February 28, 2023	962/69	1.0000	LOT	\$37,734.40000	\$37,734.40	11/16/2022
						Schedule Total	\$37,734.40
						Item Total for Line # 8	\$37,734.40

Total PO Amount \$351,320.88

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Steve Fay, CTCO*

11/17/2022