



MEMO

October 17, 2016

To: Hector P. Gonzalez, Jr., P.E.
Pharr Deputy District Engineer

From: Juan Bosquez, Jr., P.E.
San Benito Area Engineer

Subject: Transmittal of Change Order 2 – Remove Concrete & Steel Casing

District: Pharr
Project: BR 2012 (283)
Control: 0921-06-248
County: HIDALGO
Highway: MILE 17 ½ CR BRIDGES

Enclose for your review is change order #2 for the above referenced project. This change order is being submitted to introduce **UNIQUE ITEM #2** to the contract. This change order also proposes to introduce Special Provision 000-249, Certificate of Interested Parties (Form 1295) to the contract in accordance with Texas House Bill 1295.

UNIQUE ITEM 2-9608-2002 REMOVE CONCRETE & STEEL CASING:

This item is being introduced to compensate the contractor for the removal of concrete and steel casing of an existing telephone utility line on the Mile 17 ½ bridge that is in conflict with the construction of piles and bridge abutments. The existing telephone line was to be adjusted by others but it could not be adjusted due to pending right of way acquisition (R.O.W). With no time frames as to when the ROW would be acquired, TXDOT is requesting that the contractor remove the concrete casing in order to adjust the telephone line. This would eliminate any delays from having the line in conflict.

The Contractor will perform the removal of concrete material and casing from the conflicting area with the authorization of the utility owner. Removing the conflicting utility line, will allow the Contractor to proceed with construction of the proposed bridge piling and placement of the bridge abutment and to complete the bridge structure.

JUSTIFICATION:

Due to the urgency of having this conflict resolved, TxDOT and the contractor agreed on a set unit price of \$5,416.27. A cost breakdown and supporting documentation was submitted by the Contractor and reviewed for accuracy by TxDOT, the price is found to be fair and reasonable for the work to be performed.

ITEM	DESCRIPTION	UNIT PRICE (LS)	AMOUNT
9608-2002	REMOVE CONCRETE & STEEL CASING	\$5,416.49	\$5,416.49

OUR GOALS
MAINTAIN A SAFE SYSTEM ▪ ADDRESS CONGESTION ▪ CONNECT TEXAS COMMUNITIES ▪ BEST IN CLASS STATE AGENCY

An Equal Opportunity Employer

Total cost for the scope of work is **\$5,416.49**

No additional contract days are granted are by this change order.

No additional plan sheets are being added by this change order.

Special Provision 000

Certificate of Interested Parties (Form 1295)



Submit a signed notarized Form 1295, Certificate of Interested Parties at contract execution and with all contract amendments (including change orders), extensions, and renewals. The form and information and instructions on completing and filing the form are available on the Texas Ethics Commission website.



CHANGE ORDER NBR.

2

REPORT DATE: 7/21/2016 1:51:20PM

CONTRACT ID: 092106248
PROJECT: BR 2012(283)
CONTRACT: 05153210
AWARD AMOUNT: \$1,371,236.75
PROJECTED AMOUNT: \$1,378,361.75
ADJ PROJECTED AMT: \$1,382,664.75
PEND ADJ PROJ AMT: \$1,382,664.75
CONTRACTOR: VALLEY INFRASTRUCTURE, INC.
CO AMOUNT: \$5,416.49
CO TYPE: NON-PARTICIPATING
3RD PARTY AMOUNT: \$0.00
APPRV LEVEL: OVERRIDE

HIGHWAY: CR
DISTRICT: 21
COUNTY: CAMERON
AREA ENGINEER: Juan Bosquez, P.E.
AREA NUMBER: 055

DESCRIPTION: REMOV CONC & STEEL CASING
REASON: 6A - 6A-ROW NOT CLEAR - 3RD PARTY RESPONSIBLE
SECONDARY REASON(S): 006C - 6C-UTILITIES NOT CLEAR

Functions:	
<input checked="" type="checkbox"/> Extra Work	<input type="checkbox"/> Force Account
<input type="checkbox"/> Zero Dollar	<input type="checkbox"/> Final Quantity
<input type="checkbox"/> Overrun/Underrun	<input type="checkbox"/> Change Project Limits
<input type="checkbox"/> Time Adjustment	<input type="checkbox"/> Delete/Add CSJ
<input type="checkbox"/> Stock Account	

DESCRIBE THE REASON FOR THE CHANGE ORDER AND WHAT IS BEING CHANGED. WHEN NECESSARY, INCLUDE EXCEPTIONS TO THIS AGREEMENT:

This change order is being submitted to introduce a UNIQUE ITEM to the contract plans.

UNIQUE ITEM 2-9608-2002 REMOVE CONCRETE & STEEL CASING:

This item is being introduced to compensate the contractor for the removal of concrete and steel casing of an existing telephone utility line on the Mile 17 1/2 bridge that is in conflict with the construction of piles and bridge abutments. The existing telephone line was to be adjusted by others but it could not be adjusted due to pending right of way acquisition. With no time frames as to when the ROW would be acquired, TXDOT is requesting that the contractor remove the concrete casing in order to adjust the telephone line. This would eliminate any delays from having the line in conflict.


The Contractor will perform the removal of concrete material and casing from the conflicting area with the authorization of the utility owner. Removing the conflicting utility line, will allow the Contractor to proceed with construction of the proposed bridge piling and placement of the bridge abutment and to complete the bridge structure.

No additional contract days are granted are by this change order.

No additional plan sheets are being added by this change order.

ADDITIONAL TIME NOT NEEDED

"By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change and that this agreement is made in accordance Item 4 and the Contract. Exceptions should be noted in explanation above."

THE CONTRACTOR
BY:  10/17/16 DATE
TYPED/PRINTED NAME: Benito Salinas Jr. DATE
TYPED/PRINTED TITLE: President DATE
AREA ENGINEER: _____ DATE
AREA ENGINEER'S SEAL: _____

DISTRICT ENGINEER: _____ DATE
DIRECTOR, CONSTRUCTION DIVISION: _____ DATE
DEPUTY EXECUTIVE DIRECTOR: _____ DATE
FHWA: _____ DATE

CONTRACT ID 092106248

CHANGE ORDER NBR. 2

CONTRACT ITEMS

PROJECT NBR 092102290

CATG NBR	LINE ITEM	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	ORIG + PREV REV QTY	QTY THIS CO	NEW QTY	AMOUNT THIS CO
004	0917	96082002 CO DESCR		UNIQUE CHANGE ORDER ITEM 2 CO 2 REMOV CONC & STEEL CASING	DOL	5,416.49000	0.000	1.000	1.000	\$5,416.49
									CHANGE ORDER AMOUNT	\$5,416.49



Change Order Checklist

Change Order Number:	02	Contractor:	VALLEY INFRASTRUCTURE
CSJ:	0921-06-248	Project:	BR 2012 (283)
Highway:	CR MILE 17 1/2	County:	HIDALGO
Area Engineer:	Juan Bosquez, Jr	CO Amount:	\$5,416.49

Is the change order for an interim adjustment? Yes No
 Is the change order State oversight? Federal oversight? Participating? Non-Participating?
 If Federal oversight, is the change order Major? or Minor?
 Is the Reason Code correct? Yes No
 Is the proposed work within project limits? Yes No
 Does the change order affect the DBE commitment? Yes No
 Has time been addressed? Yes No

Signatures

Yes	No	NA	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Has the change order been signed by the Contractor?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is change order signed by AE?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is DE signature included? (If required)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is AED-DO signature required? (If so, see "Administrative Approval" below.)

3rd Party Funding

Yes	No	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is 3rd party funding involved in this project? (If no, move to next section)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If yes, has the funding been requested and received?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does this change order impact 3rd party funding?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will this impact require a new or revised funding agreement?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If an amendment or new agreement is required, has OGC-CSS reviewed the agreement?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has a Third Party Funding Notification Sheet (Form 2146-AFA) been sent and signed by the 3rd party?

Permitting: Environmental, Historical, etc

Yes	No	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the work within the scope of the original environmental assessments and reviews?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does this change order impact pedestrian elements previously reviewed by TDLR or increase the cost of pedestrian elements to \$50,000 or more? If yes, answer next question.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has TDLR reviewed the impact to pedestrian elements associated with this change order?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does work performed in the change order affect any current environmental commitments?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Have the necessary environmental clearances or permits been obtained to address the affect?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does work performed in the change order increase the impact to wetlands; waters of the U.S.; archeological, historical or social issues; endangered species; or any other regulated areas?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Have the necessary clearances or permits been obtained to address the increased impact?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If the change order work causes the soil disturbance area to exceed the 1 acre and 5 acre thresholds, has a CSN or NOI been processed?

Stockpiled Materials

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are materials being received through this change order that will be placed in stock?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, have the materials been set up in MSMS?

Area Office and District Approval

Yes	No	NA	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the AE's memo include an explanation/description of the change order work?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is price justification information included? (per District procedures)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are plan sheets attached? (per District procedures)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If a time extension is being granted, has it been justified? (per District procedures)

Administrative Approval

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is a copy of the AE memo included in the transmittal to CST?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the transmittal indicate who prepared the plans? (TxDOT or Consultant)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If consultant prepared, is the consultant name provided?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the status of the change order work indicated? (awaiting CO approval, active, complete)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the transmittal indicate if environmental clearance for extra work has been addressed?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the bank balance category for funding been identified?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the transmittal memo from the District to CST attached and signed?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is all required documentation attached? (Ex: Plan Sheets, Form 2146, Price Justification, Force Account Backup Data)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has prior verbal approval of the change order work been given by Administration?

Comments:

TEXAS DEPARTMENT OF TRANSPORTATION

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 2

Third Party Funding Notification Sheet

This form is used when the subject change order involves funding by a source other than TxDOT/U.S. DOT, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.

1. Outside funding provided by:

HIDALGO COUNTY

(Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

- Existing
 Amended
 New
 [Check one]

3. Indicate the type and amount of funding:

- Fixed Price (Lump Sum) (Estimated Amount 5,416.49)
 Actual Cost

CCSJ: 0921-06-248

Project: BR 2012 (283)

Highway: MILE 17 1/2 CR

County: HIDALGO

District: PHARR

Contract Number: 2011C09301

(a) Contract Items (Bid Items):		<u>5,416.49</u>		
(b) E&C*:	(a) x <u>7.45%</u>	=	<u>403.53</u>	
	enter %			
(c) Indirect Cost**:	(a + b) x _____	=	<u>0.00</u>	
	enter %			
TOTAL			<u>5,820.02</u>	

Use as needed:

I hereby acknowledge notification of the modifications covered by this Change Order.

Date _____

By _____

Typed/Printed Name _____

Typed/Printed Title _____

* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

** Use the statewide district rate as established by Finance Division each year. This line 3(c) is for Service Project only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual Notice 98-2 for instructions.

Funding for this Change Order has been arranged:

_____ Date _____
 TxDOT Representative

Typed/Printed Name: _____

REMOVE CONCRETE ENCASEMENT (1 LS)

LABOR - Break Concrete (To Clear Piling)

Description	Hourly Rate	Overtime Factor	Avg. Hourly Rate w/ OT	Hours Worked	Direct Labor	P/R Taxes 55%	Markup 25%		
1 Leadman	22.50	1.00	22.50	5.00	112.50	61.88	28.13	=	202.50
1 Labor	10.25	1.00	10.25	20.00	205.00	112.75	51.25	=	369.00
1 Labor	12.12	1.00	12.12	20.00	242.40	133.32	60.60	=	436.32
1 Operator	12.56	1.00	12.56	0.00	0.00	0.00	0.00	=	0.00
									1,007.82

LABOR - Break Concrete (To Form Abutment)

Description	Hourly Rate	Overtime Factor	Avg. Hourly Rate w/ OT	Hours Worked	Direct Labor	P/R Taxes 55%	Markup 25%		
1 Leadman	22.50	1.00	22.50	5.00	112.50	61.88	28.13	=	202.50
1 Labor	10.25	1.00	10.25	20.00	205.00	112.75	51.25	=	369.00
1 Labor	12.12	1.00	12.12	20.00	242.40	133.32	60.60	=	436.32
1 Operator	12.56	1.00	12.56	0.00	0.00	0.00	0.00	=	0.00
									1,007.82

LABOR - Remove Casing (To Form Abutment)

Description	Hourly Rate	Overtime Factor	Avg. Hourly Rate w/ OT	Hours Worked	Direct Labor	P/R Taxes 55%	Markup 25%		
1 Leadman	22.50	1.00	22.50	5.00	112.50	61.88	28.13	=	202.50
1 Labor	10.25	1.00	10.25	10.00	102.50	56.38	25.63	=	184.50
1 Labor	12.12	1.00	12.12	0.00	0.00	0.00	0.00	=	0.00
1 Operator	12.56	1.00	12.56	10.00	125.60	69.08	31.40	=	226.08
									613.08

EQUIPMENT

Description	Blue Book Hourly Rate	Equipment Hours	Equipment Cost	Markup 15%		
1 Foreman PU	13.87	15.00	208.05	31.21	=	239.26
1 Crew PU	15.95	50.00	797.50	119.63	=	917.13
1 Air Compressor	15.43	40.00	617.20	92.58	=	709.78
1 Backhoe	30.14	10.00	301.40	45.21	=	346.61
						2,212.77

MATERIALS

Description	Quantity	Unit	Unit Cost	Material Cost	Markup 25%	
Forms	1	EA	0.00	0.00	0.00	= 0.00
Supplies	1	LS	145.00	145.00	36.25	= 181.25
						181.25

SUBCONTRACTOR

Description	Quantity	Unit	Unit Cost	Subcontractor Cost	Markup 5%	
1 Trucking (Haul Backhoe)	1	LS	375.00	375.00	18.75	= 393.75
						393.75

TOTAL COST

5,416.49

UNIT PRICE

\$5,416.49 /LS

ADDITIONAL DAYS: 5

Track and Wheels Repair

11425 N. Conway Avenue.
Mission, TX 78573

Date	Invoice #
4/6/2016	4451

Phone #	Fax #
956-583-2384	956-583-9088

Bill To Valley Infrastructure Inc. P.O Box 3245 Phone-956-316-1100 Fax-956-316-0346 Cell-956-330-1712 Edinburg, TX 78540
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P.O. No.

Project <i>02-15</i>
Transportation

Description	Qty	Rate	Amount												
Transportation of 310G backhoe from La Villa, Tx to Santa Maria, Tx.		375.00	375.00												
<table border="0"> <tr> <td><u>JOB</u></td> <td><u>A/C#</u></td> <td><u>AMT.</u></td> </tr> <tr> <td><i>02-15</i></td> <td><i>501107</i></td> <td><i>375.00</i></td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </table>				<u>JOB</u>	<u>A/C#</u>	<u>AMT.</u>	<i>02-15</i>	<i>501107</i>	<i>375.00</i>	_____	_____	_____	_____	_____	_____
<u>JOB</u>	<u>A/C#</u>	<u>AMT.</u>													
<i>02-15</i>	<i>501107</i>	<i>375.00</i>													
_____	_____	_____													
_____	_____	_____													

Subtotal	\$375.00
Sales Tax (6.25%)	\$0.00
Total	\$375.00

RECEIVED
APR 07 2016

BY:



Invoice

GC Steel & Accessories, LLC

Date	Invoice #
3/22/2016	12067

Bill To
Valley Infrastructure 7306 U.S. 281 Edinburg, TX 78542

Ship To/ Project

P.O. Number	Terms	Ship	Via	F.O.B.	
	Net 30	3/22/2016	Customer P/U	SO#12395	
Quantity	Description			Price Each	Amount
2	Blade - 14" Husq. QH5			98.00	196.00T
6	Crews Clear Checklite Safety Glasses			2.99	17.94T
6	Crews Checklite Shaded Safety Glasses			2.99	17.94T
3	Bos Economy Plus Black PVC Gloves			4.99	14.97T
50	2" x 4" x 8" Utility Brick			0.50	25.00T
	8.25% Tax				271.85
				<i>cr. tax 2.06</i>	22.43
	JOB	A/C#	AMT.		
	<u>05-14</u>	<u>501807</u>	<u>262.22</u>		
	<u>05-14</u>	<u>501207</u>	<u>25.00</u>		
	_____	_____	_____		
	RECEIVED				
	MAR 31 2016				
	Payments/Credits				\$0.00
Thank you for your business.					Total 292.27 \$294.28
BY:					

Phone: 956-797-5200 Fax: 956-797-1600	Please remit payment to: P O Box 1249 La Feria, Texas 78559
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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Valley Infrastructure, Inc.	P.O. Box 3245 Edinburg, Texas 78540	Expires: 02/28/2018

PAYROLL NO. 10	FOR WEEK ENDING 04/16/2016	PROJECT AND LOCATION CR Cameron County ETC. 0921-06-248 ETC	PROJECT OR CONTRACT NO. Project BR 2012 (283)
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST:	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				10	11	12	13	14	15	16									
				HOURS WORKED EACH DAY															
Ortega, Heriberto (5942)		1347 Excavator Operator	O					1.00	10.00		11.00	\$18.84	\$709.64						
			S	0.00	10.00	10.00	11.00	9.00		0.00	40.00	12.56	\$709.64	\$54.29	\$23.37				\$77.66
Perez, Juan (7572)		1172 Common Laborer	O					4.00	12.00		16.00	\$15.38	\$656.08						
			S	0.00	12.00	12.00	9.00	7.00		0.00	40.00	10.25	\$656.00	\$50.18	\$59.63				\$109.81
Garcia, Ponciano (4197)		1124 Concrete Finisher	O						5.00		5.00	\$18.75	\$593.75						
			S	0.00	9.50	9.00	7.00	10.00	4.50		40.00	12.50	\$593.75	\$45.42	\$19.57				\$64.99
Martinez, Ignacio (1987)		1172 Common Laborer	O						5.50		5.50	\$15.75	\$506.63						
			S	0.00	9.50	9.00	7.00	10.50	4.00		40.00	10.50	\$506.63	\$38.76	\$18.64				\$57.40
			O																
			S																
			O																
			S																
			O																
			S																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 04/16/2016

I, Raul D. Garza Office Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Valley Infrastructure, Inc. on the
(Contractor or Subcontractor)

Cameron County ETC.; that during the payroll period commencing on the
(Building or Work)

10 day of April, 2016, and ending the 16 day of April, 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Valley Infrastructure, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

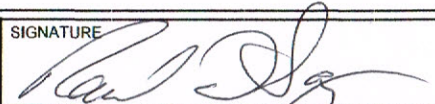
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

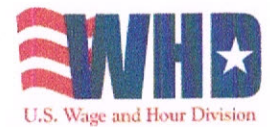
REMARKS:

NAME AND TITLE Raul D. Garza Office Clerk	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Valley Infrastructure, Inc.	P.O. Box 3245 Edinburg, Texas 78540	Expires: 02/28/2018

PAYROLL NO. 11	FOR WEEK ENDING 04/23/2016	PROJECT AND LOCATION CR Cameron County ETC. 0921-06-248 ETC	PROJECT OR CONTRACT NO. Project BR 2012 (283)
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR S.I.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				17	18	19	20	21	22	23									
HOURS WORKED EACH DAY																			
Flores, Valentin (8663)		1172 Common Laborer	O					4.00	12.00		16.00	\$16.13	\$467.63	\$52.62	\$60.70			\$113.32	\$574.68
			S	0.00	0.00	0.00	11.50	8.00		0.00	19.50	10.75	\$688.00						
Garcia, Ponciano (4197)		1124 Concrete Finisher	O						8.50	0.00	8.50	\$18.75	\$428.13	\$50.44	\$26.13			\$76.57	\$582.81
			S	0.00	0.00	0.00	10.00	10.00	1.50	0.00	21.50	12.50	\$659.38						
Martinez, Ignacio (1987)		1172 Common Laborer	O						8.50		8.50	\$15.75	\$459.38	\$42.37	\$23.37			\$65.74	\$488.14
			S	0.00	0.00	9.50	11.00	9.50	1.00	0.00	31.00	10.50	\$553.88						
Munoz, Cesar (0731)		1205 Pipelayer	O						10.00	0.00	10.00	\$18.18	\$181.80	\$52.38	\$36.85			\$89.23	\$595.55
			S	0.00	0.00	0.00	0.00	0.00				12.12	\$684.78						
Ortega, Heriberto (5942)		1347 Excavator Operator	O					2.00	10.00	0.00	12.00	\$18.84	\$602.88	\$55.73	\$25.25			\$80.98	\$647.50
			S	0.00	0.00	10.00	11.00	9.00			30.00	12.56	\$728.48						
Perez, Juan (7572)		1172 Common Laborer	O					5.00	11.00	0.00	16.00	\$15.38	\$543.25	\$50.18	\$59.63			\$109.81	\$546.19
			S	0.00	0.00	11.00	12.00	6.00			29.00	10.25	\$656.00						
Rivera, Jose (6713)		1172 Common Laborer	O						8.50	0.00	8.50	\$16.13	\$470.31	\$43.38	\$57.97			\$101.35	\$465.71
			S	0.00	0.00	9.50	11.00	9.50	1.00		31.00	10.75	\$567.06						
Sanchez, Octavio (7058)		1175 Laborer, Utility	O										\$378.00	\$28.92	\$21.36			\$50.28	\$327.72
			S	0.00	0.00	0.00	10.50	10.50	10.50	0.00	31.50	12.00	\$378.00						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 04/23/2016

I, Raul D. Garza Office Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Valley Infrastructure, Inc.

(Contractor or Subcontractor) on the

Cameron County ETC.

; that during the payroll period commencing on the

(Building or Work)

17 day of April, 2016, and ending the 23 day of April, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Valley Infrastructure, Inc.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

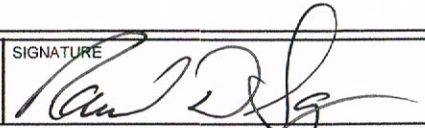
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Raul D. Garza Office Clerk	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Rental Rate Blue Book®

April 25, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP
Configuration for On-Highway Light Duty Trucks

Horsepower	195	Power Mode	Diesel
Cab Type	Crew	Axle Configuration	4X2
Ton Rating	1	Horsepower	195.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$925.00	\$260.00	\$65.00	\$10.00	\$11.20	\$16.46
Adjustments						
Region (Texas: 91.4%)	(\$79.55)	(\$22.36)	(\$5.59)	(\$0.86)		
Model Year (2013: 98.9%)	(\$9.30)	(\$2.61)	(\$0.65)	(\$0.10)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$836.15	\$235.03	\$58.76	\$9.04	\$11.20	\$15.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$518.00 / mo
Overhaul (ownership)	27%	\$249.75 / mo
CFC (ownership)	7%	\$64.75 / mo
Indirect (ownership)	10%	\$92.50 / mo
Fuel (operating) @ \$3.46	72%	\$8.10 / hr

Revised Date: 2nd Half 2015

Rental Rate Blue Book®

April 25, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP
Configuration for On-Highway Light Duty Trucks

Horsepower	160	Power Mode	Diesel
Cab Type	Conventional	Axle Configuration	4X4
Ton Rating	3/4	Horsepower	160.0

Blue Book Rates

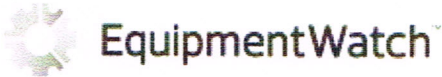
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$860.00	\$240.00	\$60.00	\$9.00	\$9.45	\$14.34
Adjustments						
Region (Texas: 91.4%)	(\$73.96)	(\$20.64)	(\$5.16)	(\$0.77)		
Model Year (2013: 98.9%)	(\$8.65)	(\$2.41)	(\$0.60)	(\$0.09)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$777.39	\$216.95	\$54.24	\$8.14	\$9.45	\$13.87

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$481.60 / mo
Overhaul (ownership)	27%	\$232.20 / mo
CFC (ownership)	7%	\$60.20 / mo
Indirect (ownership)	10%	\$86.00 / mo
Fuel (operating) @ \$3.46	70%	\$6.64 / hr

Revised Date: 2nd Half 2015



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

April 25, 2016

Portable Rotary Screw Air Compressors

Miscellaneous Models

Size Class:

Free Air Delivery 125 - 249 cfm

Configuration for Portable Rotary Screw Air Compressors

Air Delivery Rating	185 cfm	Rated Pressure @ PSI	125 psi
Horsepower	80 hp	Power Mode	Diesel
Air Delivery Rating	185 cfm	Rated Pressure @ PSI	125 psi
Horsepower	80.0 hp		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$800.00	\$225.00	\$56.00	\$8.00	\$11.65	\$16.20
Adjustments						
Region (Texas: 89.8%)	(\$81.60)	(\$22.95)	(\$5.71)	(\$0.82)		
Model Year (2007: 92.6%)	(\$53.16)	(\$14.95)	(\$3.72)	(\$0.53)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$665.24	\$187.10	\$46.57	\$6.65	\$11.65	\$15.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	\$192.00 / mo
Overhaul (ownership)	63%	\$504.00 / mo
CFC (ownership)	6%	\$48.00 / mo
Indirect (ownership)	7%	\$56.00 / mo
Fuel (operating) @ \$2.78	69%	\$8.01 / hr

Revised Date: 1st Half 2016

Rental Rate Blue Book®

April 27, 2016

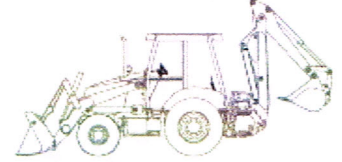
Deere 310G (disc. 2007)

Tractor-Loader-Backhoes

Size Class:

Max. Backhoe Digging Depth 14' to Under 15'

Weight:

12,800 lbs.

Configuration for 310G

Power Mode	Diesel	Drive	2WD
Loader Bucket Capacity--Heaped	1.00 cy	Backhoe Stick	Fixed in
Net Horsepower	70.0 hp	Operator Protection	ROPS/FOPS

Equipment Notes: Includes General Purpose bucket, backhoe bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,315.00	\$650.00	\$165.00	\$25.00	\$18.55	\$31.70
Adjustments						
Region (Texas: 88.9%)	(\$256.97)	(\$72.15)	(\$18.32)	(\$2.78)		
Model Year (2006: 99.1%)	(\$18.52)	(\$5.20)	(\$1.32)	(\$0.20)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$2,039.51	\$572.65	\$145.36	\$22.02	\$18.55	\$30.14

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$763.95 / mo
Overhaul (ownership)	49%	\$1,134.35 / mo
CFC (ownership)	6%	\$138.90 / mo
Indirect (ownership)	12%	\$277.80 / mo
Fuel (operating) @ \$3.46	51%	\$9.42 / hr

Revised Date: 2nd Half 2015