Received

OCT 4 2011

HNTB Corporation
Round Rock

RECEIVED
OCT 04 2011
BY: PST

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 33

1. CONTRACTOR: **Dan Williams Company**

2. Change Order Work Limits: Sta. **BL 82+00** Sta. **BL 85+00**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2E** (3 Max. - In order of importance - Primary first)

Project:	*09WC720*
Roadway:	*US 183*
CSJ Number:	*0151-04-063, etc.*

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for work associated with the redesign of Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4x2 box culvert crossed under SH 29 where it would be in conflict with the bore for the new RCP drain pipe. Instead, the existing 4x2 box culvert will be incorporated into a new design to drain the area. Also included are the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and the costs associated with dewatering and filling back in the bore pit that had been dug to perform the bore.

6. Work to be performed in accordance with Items: **See attached.**
7. New or revised plan sheet(s) are attached and numbered: **351, 364**
8. New Special Provisions to the contract are attached: ☐ Yes ☑ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, 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.

THE CONTRACTOR Date 10/4/11

By [signature]

Typed/Printed Name GEORGE MAYFIELD

Typed/Printed Title PM

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **($49,326.01)**

RECOMMENDED FOR EXECUTION:

Project Manager Date

N/A
Design Engineer Date

[signature] 10/5/2011
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☑ REQUEST APPROVAL

☐ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 33 *Project #* 09WC720

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
476-2012	JACK BORE OR TUN PIPE (24IN) (RCP) (CLIV)	LF	$500.00	136.00	$68,000.00	(136.00)	0.00	$0.00	($68,000.00)
476-2236	SET (TY II) (24IN)(RCP)(6:1)(C)	EA	$700.00	6.00	$4,200.00	(2.00)	4.00	$2,800.00	($1,400.00)
9999-032	RESTOCK CASING	LS	$2,300.00	0.00	$0.00	1.00	1.00	$2,300.00	$2,300.00
9999-033	DEWATER BORE PIT	LS	$2,310.36	0.00	$0.00	1.00	1.00	$2,310.36	$2,310.36
9999-034	CONC BOX CULV (4X2) AND SET (TY I)(S=4FT) (HW=3FT)(6:1)(C)	LS	$15,463.63	0.00	$0.00	1.00	1.00	$15,463.63	$15,463.63
TOTALS					$72,200.00			$22,873.99	($49,326.01)

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Pass Through Financing

US 183 Riva Ridge Drive to SH 29
Williamson County Project No. 09WC720

Change Order No. 33

Reason for Change

This Change Order compensates the Contractor for work associated with constructing the redesigned Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4 x 2 box culvert was discovered which crossed under SH 29 and conflicted with the bore for the new RCP drain pipe. Based on this condition, the existing 4 x 2 will be incorporated into a new design. The island that CC6 is draining will be re-graded to drain to an added extension and SET on the north end of the existing box culvert. Additional box culvert and a SET will be added to the south end of the existing box culvert and the ditchlines adjusted to drain from the outfall to Culvert No. PC SBE 2. The Change Order also includes the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and for the costs associated with dewatering and filling back in the bore pit that was dug to perform the bore.

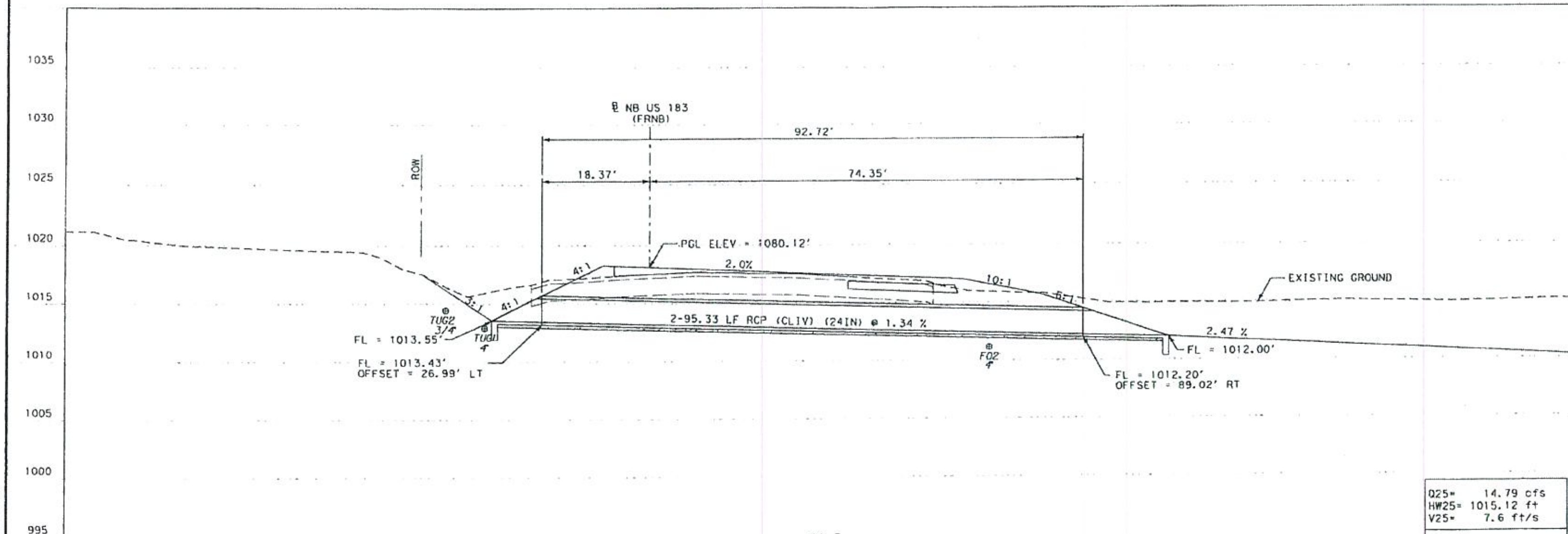
Following is a summary of new items required for this Change Order:

Item	Description	Qty	Unit
9999-032	RESTOCK CASING	1	LS
9999-033	DEWATER BORE PIT	1	LS
9999-034	CONC BOX CULV (4X2) AND SET (TY I)(S=4FT) (HW=3FT)(6:1)(C)	1	LS

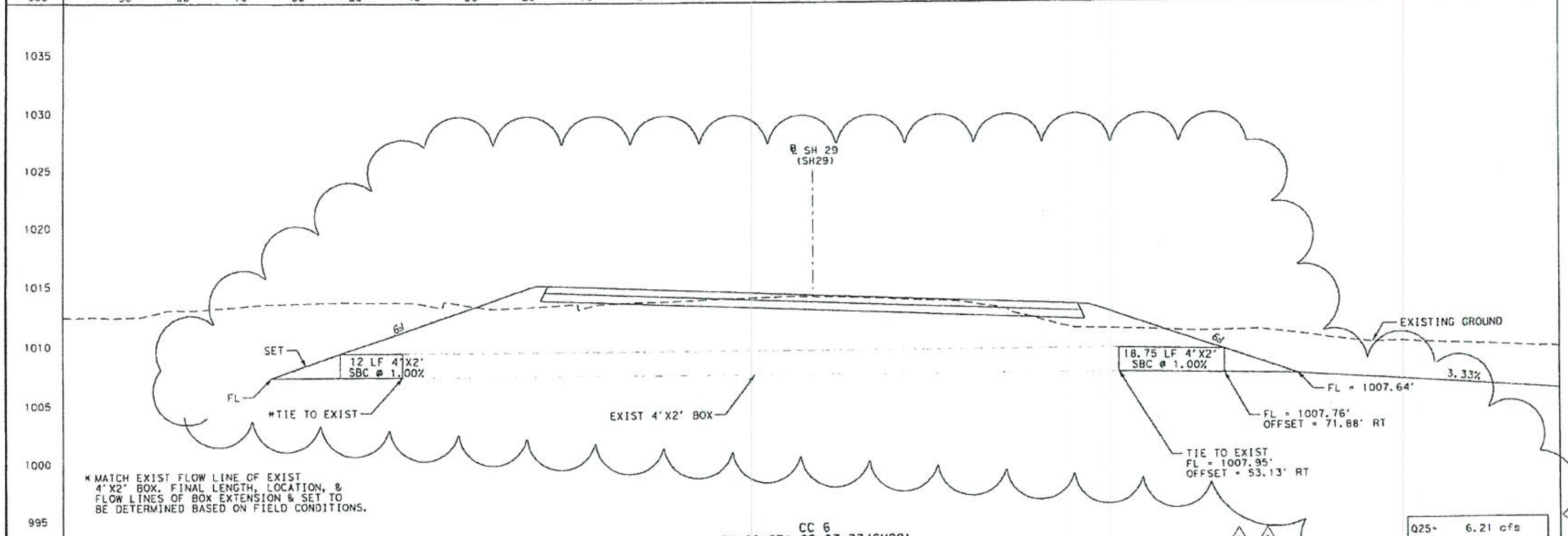
This Change Order results in a net decrease of $49,326.01 to the Contract amount, for an adjusted total Contract amount of $15,428,624.23. The original Contract amount was $14,677,727.84. As a result of this and all Change Orders to date, $750,896.39 has been added to the Contract, resulting in a 5.12% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HDR Engineering, Inc.

J. Paul Bowen, S.E.T.
Resident Representative



CC 3
NB US 183 STA 1080+03.94 (FRNB)



CC 6
SH 29 STA 25+07.33(SH29)

H: 0' 5' 10' 20'
V: 0' 5' 10'

NOTE:

1. SEE HYDRAULIC CONFIGURATION AND DATA SHEETS FOR CULVERT HYDRAULIC DATA

STATE OF TEXAS
TOMMY G. LEVARIO
81258
REGISTERED PROFESSIONAL ENGINEER

Tommy Levario 1-27-11

DATE	BY	REV.	REVISION
11/05/10	KC	1	LOWER CC6
01/27/11	KC	2	COMBO CC6 EXIST

DANNENBAUM
ENGINEERING COMPANY - AUSTIN, LLC
T.B.P.E. FIRM REGISTRATION #8895

Texas Department of Transportation © 2010

US 183

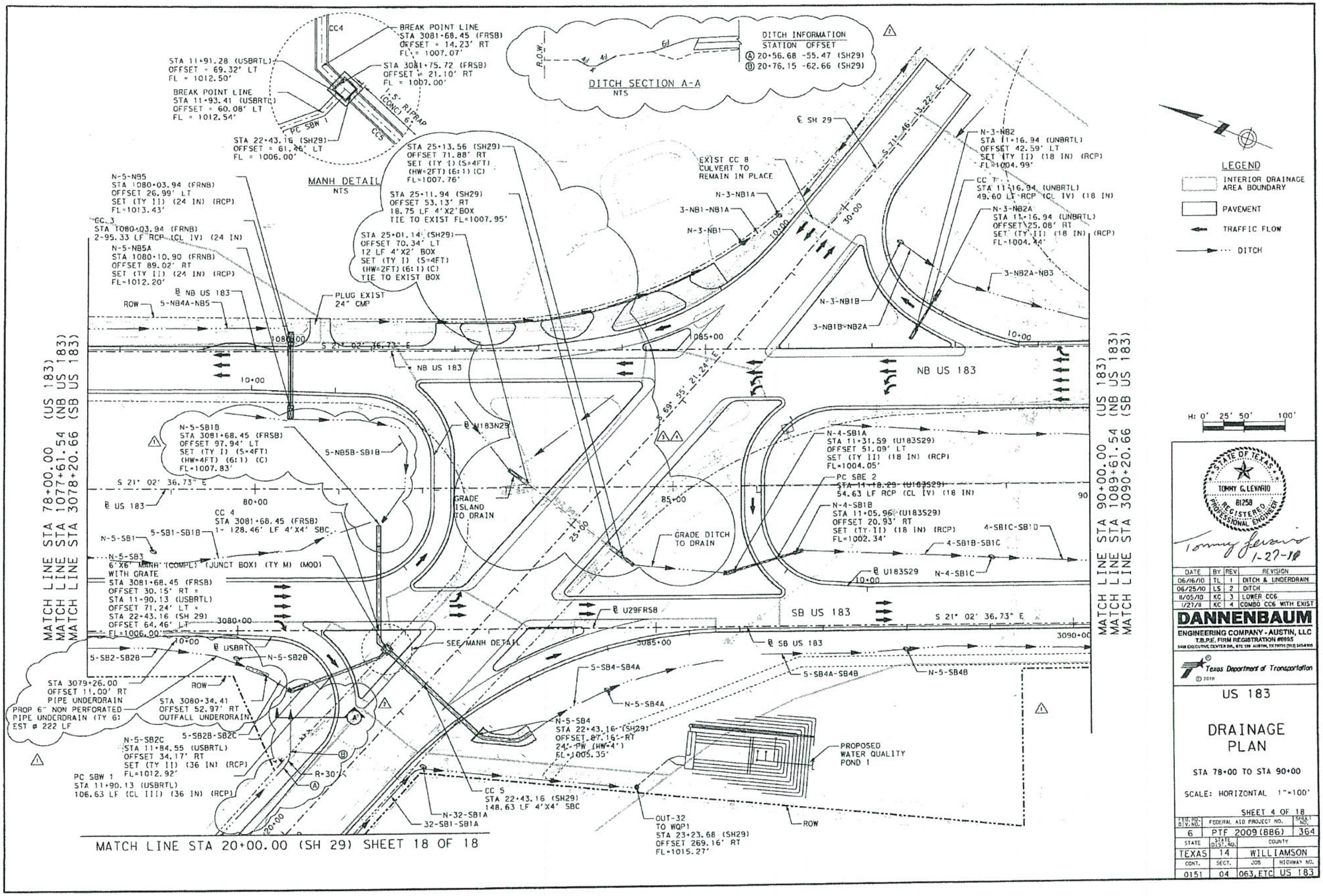
CULVERT CROSS SECTIONS

SCALE: HORIZONTAL 1"=20'
VERTICAL 1"=10'

SHEET 2 OF 11

FED. RD. DIV. NO.	FEDERAL AID PROJECT NO.		SHEET NO.
6	PTF 2009(886)		351
STATE	STATE DIST. NO.	COUNTY	
TEXAS	14	WILLIAMSON	
CONT.	SECT.	JOB	HIGHWAY NO.
0151	04	063,ETC	US 183

DATE: 1/27/2011 TIME: 5:03:25 PM
G:\1410\4320-03\Construction\Dgn\DRAINAGE\4320CULVPROF02.dgn
USER: COLLINSK
STATUS: Construction



DATE: 1/27/2011 TIME: 4:17:13 PM
G:\1410\4320-05\Construction\Dgn\DRAINAGE\4320DRN04.dgn
USER: COLLINSK
STATUS: Construction

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	PLAN AMOUNT
VAR	RESTOCK (36" CASING)	LS	1.00	$2,300.00	**$2,300.00**
					$2,300.00

SUMMARY: CASING RESTOCK : $1790.10

HAUL FEE : $400.00

DWCO COMP : $109.90

$2300.00

9999-032

CIERRA PIPE, INC.

REMIT TO:
P.O. BOX 450787
HOUSTON, TX 77245
(713) 434-1114

CREDIT MEMO

Number: CR-54030

Date: 2/28/2011

Sold To: 920565

Dan Williams Company
PO BOX 80069
Austin TX 78708

Ship To:

Cierra Yard
Seguin, TX

DATE ORDERED	SALESMAN	CUSTOMER PO#	DATE RETURNED	SHIP VIA
10/27/10	Boone	Verbal - George	02/18/11	Truck

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	U/M	TOTAL
		This is to credit your account for pipe returned			
140.0	(140.4)	36"OD x .375"W x 142.81 lb.	$ 85.00	ft.	$ (11,934.00) ✓
1.0	1.0	15% Restocking fee	$ 1,790.10	lot	$ 1,790.10
		JOE (330) 914 2530			# 1790.10 ✓

Terms:

SUBTOTAL: $ (10,143.90) ✓

SALES TAX: %

CREDIT DUE $ (10,143.90)

LIMITED SERVICE, REJECT, OR USED MATERIALS ARE SOLD "AS IS" AND ARE NOT COVERED BY ANY TYPE OF WARRANTY OR GUARANTEE. ANY MATERIAL RETURNED MAY BE SUBJECT TO A RESTOCKING FEE

We appreciate your business. Thank you for your order.

NEW PRIME PIPE • NEW LIMITED SERVICE PIPE • USED PIPE

HOUSTON, TX WEATHERFORD, TX SEGUIN, TX

DATE	DESCRIPTION	TOTAL ($)
01/19/11	DEWATER AND BACKFILL CC6 BORE PIT	$1,632.18
01/20/11	DEWATER AND BACKFILL CC6 BORE PIT	$678.19
	TOTAL	**$2,310.37**

9999-033

ITEM NUMBER : FORCE ACCT
LINE ITEM:
COUNTY : WILLIAMSON
DATE OF WORK: 1-19-11
LOC/DESC: CC6
QUANTITY: 1.00 LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT | LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	REG HOURS	REG RATE		TOTAL
06' PICK UP	1	1.00	$25.13	$25.13	JERRY PENNER	1.00	$30.00		$30.00
06' CAT 330CL EXC	1	6.00	$124.38	$746.28	390 AFREDO RIVERA	6.00	$17.50		$105.00
06' DYNAPAC SHPSFT	1	3.00	$57.28	$171.84	306 ADOLFO CAVILLIO	3.00	$16.00		$48.00
HRLY RATE FOR 2" PUMP	1	1.00	$2.00	$2.00					$0.00
05' 950G LOADER	1	3.00	$57.85	$173.55					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
TOTAL				$1,118.80	TOTAL	10.00		0.00	$183.00

15 % COMP	15.00%	$167.82
TOTAL		$1,286.62

55% BURDEN	$100.65
25% COMP	$45.75
TOTAL	$329.40

MATERIAL

DESCRIPTION	QTY	PRICE	COST
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

25 % COMP	$0.00
TOTAL	$0.00

TOTAL LABOR , EQP, SUB	$1,616.02
DWCO BOND 1%	$16.16
TOTAL	$1,632.18

ITEM NUMBER : FORCE ACCT
LINE ITEM:
COUNTY : WILLIAMSON
DATE OF WORK: 1-20-11
LOC/DESC: CC6
QUANTITY: 1.00 LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT / LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	REG HOURS	REG RATE		TOTAL
				$0.00					$0.00
06' CAT 330CL EXC	1	2.00	$124.38	$248.76	390 AFREDO RIVERA	2.00	$17.50		$35.00
06' DYNAPAC SHPSFT	1	2.00	$57.28	$114.56	306 ADOLFO CAVILLIO	2.00	$16.00		$32.00
				$0.00					$0.00
05' 950G LOADER	1	2.00	$57.85	$115.70					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
				$0.00					$0.00
TOTAL				$479.02	TOTAL	4.00		0.00	$67.00

15 % COMP 15.00% $71.85
TOTAL $550.87

55% BURDEN $36.85
25% COMP $16.75
TOTAL $120.60

MATERIAL

DESCRIPTION	QTY	PRICE	COST
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

25 % COMP $0.00
TOTAL $0.00

TOTAL LABOR , EQP, SUB $671.47
DWCO BOND 1% $6.71
TOTAL $678.19

Texas Department of Transportation
Form 316
(Rev 02/10)

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. ________

County: Williamson Project: PTF 2009 (886) CSJ: 0151-04-063 Highway: US 183 A

Date: 1/19/10 and 1/20/11 Station: ________ to Station: ________

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
950 G Cat Loader	1/19: 3.0 1/20: 2.0			Alfredo Rivera	1/19: 6.0 1/20: 2.0				
330 C Cat trackhoe	1/19: 6.0 1/20: 2.0			Adolfo Calvio	1/19: 3.0 1/20: 2.0				
CA 362 DynaPac Sheepfoot Roller	1/19: 3.0 1/20: 2.0			Jerry Penner	1/19: 1.0 1/20: 0				
4" Water Pump	1/19: 1.0 1/20: 0								
		Total						Total	

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity

FOR DRAINING & BACKFILL OF
BORE HOLE FOR CC6

Dan Williams Company

Contractor

by Forman

Signature and Title

C. Taylor Mansfield

Inspector

Area Engineer

DATE	DESCRIPTION	QTY	UNITS	UNIT ($)	TOTAL ($)
2/17/2011	SET FORMS BOX EXT AND SET SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$710.02	$710.02
2/18/2011	POURED FTING BOX EXT ,SET SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$788.17	$788.17
2/21/2011	POURED WALLS BOX EXT 4 X 2 BOX CULVERT CC6	1.00	LS	$1,452.82	$1,452.82
2/23/2011	POURED BOX EXT, SET FTING 4 X 2 BOX CULVERT CC6	1.00	LS	$1,307.78	$1,307.78
03/02/11	STRIP FORMS FOR BOX EXT ON SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$292.49	$292.49
03/09/11	POURED SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$1,430.70	$1,430.70
03/10/11	STRIP SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$567.22	$567.22
03/11/11	RUB AND PATCH SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$539.04	$539.04
04/20/11	SET FTING FORMS FOR BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$515.90	$515.90
04/21/11	POURED FTING BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$1,972.56	$1,972.56
04/22/11	STRIP FTING FORMS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$1,104.11	$1,104.11
04/25/11	POURED EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$2,248.49	$2,248.49
04/26/11	STRIP FORMS EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	$2,534.33	$2,534.33
TOTAL					$15,463.63

9999-034

SET FORMS BOX EXT AND SET SOUTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 02-17-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	4.00	$19.78	$79.12
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$79.12

15 % COMP	15.00%	$11.87
TOTAL		$90.99

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
SHAWN LAW	1.00	4.00	$26.25	$105.00
118/SAMAGO SIMENTAL	1.00	2.00	$14.00	$28.00
130/JOSE CRUZ	1.00	4.00	$12.00	$48.00
130/JOSE RODRIGUEZ	1.00	2.00	$12.50	$25.00
151/UBALDO SANCHEZ	1.00	2.00	$13.00	$26.00
118/JOSE ROCHA	1.00	8.00	$13.50	$108.00
TOTAL	6.00			$340.00

55% BURDEN	55.00%	$187.00
25% COMP	25.00%	$85.00
TOTAL		$612.00

SUB

DESCRIPTION	UNIT	QTY	COST
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	TOTAL		$0.00

5 % COMP	5.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, SUB	$702.99
DWCO BOND 1%	$7.03
TOTAL	$710.02

POURED FTING BOX EXT ,SET SOUTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 02-18-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	3.00	$19.78	$59.34
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$59.34

15 % COMP	15.00%	$8.90
TOTAL		$68.24

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
SHAWN LAW	1.00	3.00	$26.25		$78.75
118/SAMAGO SIMENTAL	1.00	3.00	$14.00		$42.00
130/JOSE CRUZ	1.00	3.00	$12.00		$36.00
130/JOSE RODRIGUEZ	1.00	3.00	$12.50		$37.50
151/UBALDO SANCHEZ	1.00	3.00	$13.00		$39.00
118/JOSE ROCHA	1.00	3.00	$13.50		$40.50
TOTAL	6.00			0.00	$273.75

55% BURDEN	55.00%	$150.56
25% COMP	25.00%	$68.44
TOTAL		$492.75

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	2.70	$65.00	$175.50
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$175.50

25 % COMP	25.00%	$43.88
TOTAL		$219.38

TOTAL LABOR , EQP, SUB	$780.37
DWCO BOND 1%	$7.80
TOTAL	$788.17

POURED WALLS BOX EXT 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 02-21-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	6.00	$19.78	$118.68
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$118.68

15 % COMP	15.00%	$17.80
TOTAL		$136.48

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
SHAWN LAW	1.00	6.00	$26.25		$157.50
118/SAMAGO SIMENTAL	1.00	6.00	$14.00		$84.00
130/JOSE CRUZ	1.00	6.00	$12.00		$72.00
130/JOSE RODRIGUEZ	1.00	10.00	$12.50		$125.00
151/UBALDO SANCHEZ	1.00	7.00	$13.00		$91.00
118/JOSE ROCHA	1.00	7.00	$13.50		$94.50
TOTAL	6.00			0.00	$624.00

55% BURDEN	55.00%	$343.20
25% COMP	25.00%	$156.00
TOTAL		$1,123.20

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	2.20	$65.00	$143.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$143.00

25 % COMP	25.00%	$35.75
TOTAL		$178.75

TOTAL LABOR , EQP, SUB	$1,438.43
DWCO BOND 1%	$14.38
TOTAL	$1,452.82

POURED BOX EXT, SET FTING 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 02-23-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	5.00	$19.78	$98.90
03' CAT 416D BACKHOE	1	4.00	$27.64	$110.56
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$209.46

15 % COMP 15.00% $31.42
TOTAL $240.88

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
SHAWN LAW	1.00	5.00	$26.25		$131.25
118/SAMAGO SIMENTAL	1.00	7.00	$14.00		$98.00
130/JOSE CRUZ	1.00	7.00	$12.00		$84.00
130/JOSE RODRIGUEZ	1.00	3.00	$12.50		$37.50
151/UBALDO SANCHEZ	1.00	3.00	$13.00		$39.00
118/JOSE ROCHA	1.00	3.00	$13.50		$40.50
TOTAL	6.00			0.00	$430.25

55% BURDEN 55.00% $236.64
25% COMP 25.00% $107.56
TOTAL $774.45

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	3.44	$65.00	$223.60
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$223.60

25 % COMP 25.00% $55.90
TOTAL $279.50

TOTAL LABOR , EQP, SUB $1,294.83
DWCO BOND 1% $12.95
TOTAL $1,307.78

STRIP FORMS FOR BOX EXT ON SOUTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA PROJECT: PTF 2009 (886) WORK ORDER NO
COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
DATE OF WORK: 03-02-11 HWY: US 183
LOC/DESC: 25+11.94
QUANTITY: LS

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	1.00	$19.78	$19.78
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$19.78

15 % COMP	15.00%	$2.97
TOTAL		$22.75

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	1.00	$31.25		$31.25
151/JUAN NAVARRO	1.00		$14.00		$0.00
151/ISRAEL TORRES	1.00		$13.00		$0.00
151/JOSE VILLEGAS	1.00	3.00	$13.00		$39.00
124/LEONARDO ESPINOZA	1.00	3.00	$13.00		$39.00
151/JOSE AGUILERA	1.00	3.00	$13.00		$39.00
					$0.00
					$0.00
TOTAL	6.00			0.00	$148.25

55% BURDEN	55.00%	$81.54
25% COMP	25.00%	$37.06
TOTAL		$266.85

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$0.00

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, SUB	$289.60
DWCO BOND 1%	$2.90
TOTAL	$292.49

POURED SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 03-09-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	4.00	$19.78	$79.12
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$79.12

15 % COMP	15.00%	$11.87
TOTAL		$90.99

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	4.00	$31.25		$125.00
151/JUAN NAVARRO	1.00	8.00	$14.00		$112.00
151/ISRAEL TORRES	1.00	8.00	$13.00		$104.00
151/JOSE VILLEGAS	1.00	8.00	$13.00		$104.00
124/JUAN ESPINOZA	1.00	4.00	$13.00		$52.00
151/JOSE AGUILERA	1.00	4.00	$13.00		$52.00
124/LEONARDO ESPINOZA	1.00	4.00	$13.00		$52.00
					$0.00
TOTAL	7.00			0.00	$601.00

55% BURDEN	55.00%	$330.55
25% COMP	25.00%	$150.25
TOTAL		$1,081.80

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	3.00	$65.00	$195.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$195.00

25 % COMP	25.00%	$48.75
TOTAL		$243.75

TOTAL LABOR , EQP, SUB	$1,416.54
DWCO BOND 1%	$14.17
TOTAL	$1,430.70

STRIP SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 03-10-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	0	0.00	$19.78	$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$0.00

15 % COMP 15.00% $0.00
TOTAL $0.00

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	0.00	0.00	$31.25		$0.00
151/JUAN NAVARRO	0.00	0.00	$14.00		$0.00
151/ISRAEL TORRES	0.00	0.00	$13.00		$0.00
151/JOSE VILLEGAS	1.00	2.00	$13.00		$26.00
124/JUAN ESPINOZA	1.00	2.00	$13.00		$26.00
151/JOSE AGUILERA	1.00	10.00	$13.00		$130.00
124/LEONARDO ESPINOZA	1.00	10.00	$13.00		$130.00
					$0.00
TOTAL	4.00			0.00	$312.00

55% BURDEN 55.00% $171.60
25% COMP 25.00% $78.00
TOTAL $561.60

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$0.00

25 % COMP 25.00% $0.00
TOTAL $0.00

TOTAL LABOR , EQP, SUB $561.60
DWCO BOND 1% $5.62
TOTAL $567.22

RUB AND PATCH SOUTHSIDE 4 X 2 BOX CULVERT CC6

LINE ITEM: NA

COUNTY : WILLIAMSON

DATE OF WORK: 03-11-11

LOC/DESC: 25+11.94

QUANTITY: LS

PROJECT: PTF 2009 (886)

CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	0	2.00	$19.78	$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$0.00

15 % COMP	15.00%	$0.00
TOTAL		$0.00

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	2.00	$31.25		$62.50
151/JUAN NAVARRO	0.00	0.00	$14.00		$0.00
151/ISRAEL TORRES	0.00	0.00	$13.00		$0.00
151/JOSE VILLEGAS	0.00	0.00	$13.00		$0.00
124/JUAN ESPINOZA	0.00	0.00	$13.00		$0.00
151/JOSE AGUILERA	1.00	9.00	$13.00		$117.00
124/LEONARDO ESPINOZA	1.00	9.00	$13.00		$117.00
					$0.00
TOTAL	3.00			0.00	$296.50

55% BURDEN	55.00%	$163.08
25% COMP	25.00%	$74.13
TOTAL		$533.70

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$0.00

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, SUB	$533.70
DWCO BOND 1%	$5.34
TOTAL	$539.04

SET FTING FORMS FOR BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
PROJECT: PTF 2009 (886)
COUNTY : WILLIAMSON
CONTROL: 0151-04-063, ETC.
DATE OF WORK: 04-20-11
LOC/DESC: 25+11.94
QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	2.00	$19.78	$39.56
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$39.56

15 % COMP	15.00%	$5.93
TOTAL		$45.49

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	2.00	$31.25		$62.50
151/JUAN NAVARRO	1.00	1.00	$14.00		$14.00
151/ISRAEL TORRES	1.00	1.00	$13.00		$13.00
151/JOSE VILLEGAS	1.00	6.00	$13.00		$78.00
124/JUAN ESPINOZA	1.00	1.00	$13.00		$13.00
124/LEONARDO ESPINOZA	1.00	6.00	$13.00		$78.00
					$0.00
TOTAL	6.00			0.00	$258.50

55% BURDEN	55.00%	$142.18
25% COMP	25.00%	$64.63
TOTAL		$465.30

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$0.00

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, SUB	$510.79
DWCO BOND 1%	$5.11
TOTAL	$515.90

POURED FTING BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA — PROJECT: PTF 2009 (886) — WORK ORDER NO
COUNTY : WILLIAMSON — CONTROL: 0151-04-063, ETC.
DATE OF WORK: 04-21-11 — HWY: US 183
LOC/DESC: 25+11.94
QUANTITY: LS

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	6.00	$19.78	$118.68
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$118.68

15 % COMP	15.00%	$17.80
TOTAL		$136.48

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	6.00	$31.25		$187.50
151/JUAN NAVARRO	1.00	11.00	$14.00		$154.00
151/ISRAEL TORRES	1.00	11.00	$13.00		$143.00
151/JOSE VILLEGAS	1.00	11.00	$13.00		$143.00
124/JUAN ESPINOZA	1.00	6.00	$13.00		$78.00
124/LEONARDO ESPINOZA	1.00	6.00	$13.00		$78.00
					$0.00
TOTAL	6.00			0.00	$783.50

55% BURDEN	55.00%	$430.93
25% COMP	25.00%	$195.88
TOTAL		$1,410.30

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	5.00	$65.00	$325.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$325.00

25 % COMP	25.00%	$81.25
TOTAL		$406.25

TOTAL LABOR , EQP, SUB	$1,953.03
DWCO BOND 1%	$19.53
TOTAL	$1,972.56

STRIP FTING FORMS NORTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 04-22-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	6.00	$19.78	$118.68
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$118.68

15 % COMP	15.00%	$17.80
TOTAL		$136.48

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	6.00	$31.25		$187.50
151/JUAN NAVARRO	1.00	6.00	$14.00		$84.00
151/ISRAEL TORRES	1.00	6.00	$13.00		$78.00
151/JOSE VILLEGAS	1.00	6.00	$13.00		$78.00
124/JUAN ESPINOZA	1.00	4.00	$13.00		$52.00
124/LEONARDO ESPINOZA	1.00	4.00	$13.00		$52.00
					$0.00
TOTAL	6.00			0.00	$531.50

55% BURDEN	55.00%	$292.33
25% COMP	25.00%	$132.88
TOTAL		$956.70

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$0.00

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, SUB	$1,093.18
DWCO BOND 1%	$10.93
TOTAL	$1,104.11

POURED EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 04-25-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	8.00	$19.78	$158.24
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$158.24

15 % COMP	15.00%	$23.74
TOTAL		$181.98

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	8.00	$31.25		$250.00
151/JUAN NAVARRO	1.00	10.00	$14.00		$140.00
151/ISRAEL TORRES	1.00	10.00	$13.00		$130.00
151/JOSE VILLEGAS	1.00	10.00	$13.00		$130.00
124/JUAN ESPINOZA	1.00	10.00	$13.00		$130.00
124/LEONARDO ESPINOZA	1.00	10.00	$13.00		$130.00
					$0.00
TOTAL	6.00			0.00	$910.00

55% BURDEN	55.00%	$500.50
25% COMP	25.00%	$227.50
TOTAL		$1,638.00

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	5.00	$65.00	$325.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTAL			$325.00

25 % COMP	25.00%	$81.25
TOTAL		$406.25

TOTAL LABOR , EQP, SUB	$2,226.23
DWCO BOND 1%	$22.26
TOTAL	$2,248.49

STRIP FORMS EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 04-26-11
LOC/DESC: 25+11.94
QUANTITY: LS

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	5.00	$19.78	$98.90
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$98.90

15 % COMP 15.00% $14.84
TOTAL $113.74

LABOR

LABOR CLASS/ NAME	QTY	HOURS	REG RATE		TOTAL
MANNY REYNA	1.00	5.00	$31.25		$156.25
151/JUAN NAVARRO	1.00	5.00	$14.00		$70.00
151/ISRAEL TORRES	1.00	5.00	$13.00		$65.00
151/JOSE VILLEGAS	1.00	5.00	$13.00		$65.00
124/JUAN ESPINOZA	1.00	10.00	$13.00		$130.00
124/LEONARDO ESPINOZA	1.00	10.00	$13.00		$130.00
					$0.00
TOTAL	6.00			0.00	$616.25

55% BURDEN 55.00% $338.94
25% COMP 25.00% $154.06
TOTAL $1,109.25

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
PIPE RUNNERS	EA	2.00	$188.00	$376.00
FORMING MTLS	LS	1.00	$500.00	$500.00
STEEL	LS	1.00	$153.00	$153.00
				$0.00
				$0.00
	TOTAL			$1,029.00

25 % COMP 25.00% $257.25
TOTAL $1,286.25

TOTAL LABOR , EQP, SUB $2,509.24
DWCO BOND 1% $25.09
TOTAL $2,534.33

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. 0905
DAY Thur
DATE 2-17-11

EMP No.	EMPLOYEE NAME	WORK CLASS	467-2178	467-2234	4'x2' Culvert Ext	422-2001			TOTAL HOURS	EQUIP ID							TOTAL HOURS
21570	SHAWN LEE LAW	001	2	2	4	0			8	SC							
33424	SAMAGO, MAURO ARTURO	118/151	6	0	2	0			8	AS							
33420	BRIONES CRUZ, JOSE	130/1124	6	0	4	0			10	JC							
33419	RODRIGUEZ, JOSE	130/1124	2	6	2	0			10	JR							
28037	SANCHEZ, UBALDO V	151	2	6	2	0			10	US							
10990	AVALOS, ROCHA JOSE JESUS	118/151	2	0	8	0			10	JA							
33467	REYNOLDS, RODNEY	342/1344	0	0	0	10			10								
									TOTAL 66								

58

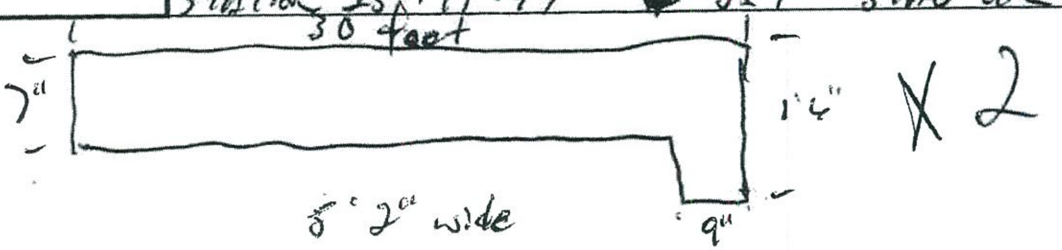
BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
467-2178	Poured "TY I" SET At StAtion # 3104+75 (FRSB) & Station # 3104+25, order 8 yds class C Neatline 6.99 yeild 87%	
467-2234	Poured SET "TY II" At STATION # 11,31.59 at STATION # 11+05.96	
4'x2'	Culvert Ext ~~[illegible]~~ clip old concrete, set forms At 183 / 29 Ture around ~~Station~~ 4'x2 culvert STATION 25+11.94 SET SlAb are footing	

2/16/2011



0905

DAY Fri

DATE 2-18-11

4'x2' culvert Ext 6:1 &

SET (TY1) 4' Ext X 3ET

422-2001

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP No.	EMPLOYEE NAME	WORK CLASS							TOTAL HOURS	EQUIP ID							TOTAL HOURS
21570	**SHAWN LEE LAW**	001	3	3	2	0		8	SL								
33424	SAMAGO, MAURO ARTURO	118/151	3	3	2	0		8	AS								
33420	BRIONES CRUZ, JOSE	130/1124	3	3	2	0		8	JC								
33419	RODRIGUEZ, JOSE	130/1124	3	3	2	0		8	JR								
28037	SANCHEZ, UBALDO V	151	3	3	2	0		8	US								
10990	AVALOS, ROCHA JOSE JESUS	118/151	3	3	2	0		8	JA								
33467	REYNOLDS, RODNEY	342/1344	0	0	0	8		8									
								TOTAL	56								

48

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

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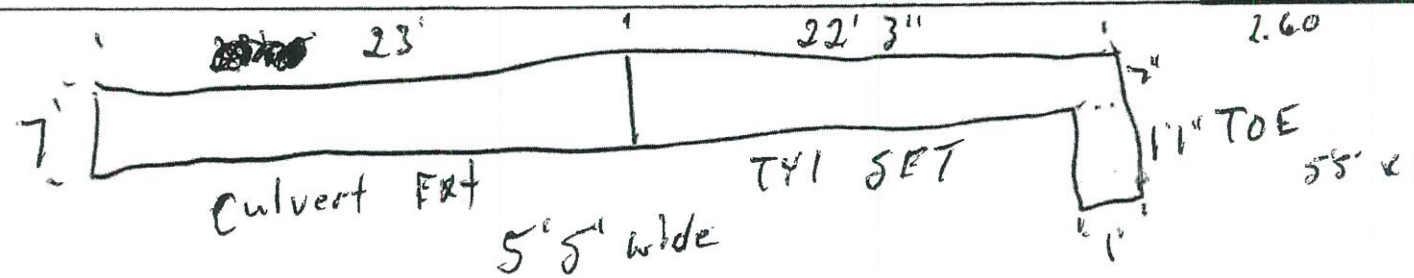
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
4'x2'	culvert Ext, grade Tie steel, & ~~pro~~ poured 23' x 5'5" x 7"	2.69 yds
	at STATION # 25+11.94 (SH29)	
(TY1)	SET 4' x 3' 6:1 (C) at STATION # 25,13.56 (SH29)	Neatline 5.50 yds
	grade & Tie STEEL & poured, 22' 3" x 5'5" x 7"	order 6 yds
	Neatline 2.81 yds	yeild 91%
	2/17/2011	

2.60



5'5" x 11" x 1 = 0.2

DAN WILLIAMS COMPANY DAILY TIME SHEET

J. 0905

DAY Mon

DATE 2-21-11

EMP No.	EMPLOYEE NAME	WORK CLASS	4'x2' Culvert Ex	467-2178	422-2001				TOTAL HOURS	EQUIP ID							TOTAL HOURS
21570	SHAWN LEE LAW	001	6	2	0				8	SC							
33424	SAMAGO, MAURO ARTURO	118/151	6	4	0				10	AS							
33420	BRIONES CRUZ, JOSE	130/1124	6	4	0				10	JC							
33419	RODRIGUEZ, JOSE	130/1124	10	0	0				10	JR							
28037	SANCHEZ, UBALDO V	151	7	3	0				10	US							
10990	AVALOS, ROCHA JOSE JESUS	118/151	7	3	0				10	JA							
33467	REYNOLDS, RODNEY	342/1344	0	0	10				10								
								TOTAL	68 60								

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
4'x2' culvert	Ext at Station 25+11.94 , total for Both wall	
	51' x 2' x 7" Neatline 2.20 yd's , order 2.5 , yelld 88%	
467-2178	Tie Steel , start seting forms at Station 3104+25 (FRSG)	
	+ Station 3104+25 (FRSB	
422-2001	? Ask manual are Robert	
	2/17/2011	

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. 0905

DAY Wed

DATE 2-23-11

EMP No.	EMPLOYEE NAME	WORK CLASS	4'x2' culvert	467-2178	422-2001				TOTAL HOURS	EQUIP ID							TOTAL HOURS
21570	SHAWN LEE LAW	001	5	3	0				8	SC							
33424	SAMAGO, MAURO ARTURO	118/151	7	3	0				10	AS							
33420	BRIONES CRUZ, JOSE	130/1124	7	3	0				10	JC							
33419	RODRIGUEZ, JOSE	130/1124	3	7	0				10	JR							
28037	SANCHEZ, UBALDO V	151	3	7	0				10	US							
10990	AVALOS, ROCHA JOSE JESUS	118/151	3	7	0				10	JA							
33467	REYNOLDS, RODNEY	342/1344	0	0	10				10								
								TOTAL	60								

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
4'x2'	Boxes culvert Ext. At Station 25+11.94 SH 29	
Force Acc	Ture around, strip forms, set forms, tie steel	
	poured. Neatline 3.44 yd, order 3.5 yd yield 98%	
	" 4 Hours Back hole "	
467-2178	Set forms At Station 3104+75 'TYI' SET	
422-2001	work Station	
	2/17/2011	

25'9"

Top of culvert Ext

5'5" x 8"

JOB NO. 0905

DAY wednesday

DATE 3-2-11

*

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO.	EMPLOYEE NAME	WORK CLASS		466-2053	467-2188	1012			TOTAL HOURS	EQUIP ID	TOTAL HOURS
200500	REYNA, MANUEL			7	1				8		
23200	NAVARRO, JUAN	151		10					10		
12120	TORRES, ISRAEL C.	151		10					10		
31980	VILLEGAS, JOSE SAUL	151		7	3				10		
14752	ESPINOZA, JUAN CARLOS	124/1124				13			13		
14753	VILLA ESPINOZA, LEONARDO	124/1124		7	3				10		
33464	AGUILERA, JOSE	151		7	3				10		
									TOTAL ~~71~~ 63		

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
4662053	Strip Forms Rub- Patch and Do Clean-up	90 %
	For help wall Box Culvert 4'x4 9' head wall Sta. 22+43.16	40'x9'
*	Strip Forms For extencion Box Culvert 4'x2'	
	For set Sta TY(11)	

2/16/2011

help Sergio Pour Concrete Ramps AT 130 and Cameron rd

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. 0905

DAY Wednesday

DATE 3-9-11

EMP NO.	EMPLOYEE NAME	WORK CLASS		467-2178	Form Now	467-2178			TOTAL HOURS	EQUIP ID							TOTAL HOURS
200500	REYNA, MANUEL			2	4	2			8								
23200	NAVARRO, JUAN	151			8	2			10								
12120	TORRES, ISRAEL C.	151			8	2			10								
31980	VILLEGAS, JOSE SAUL	151			8	2			10								
14752	ESPINOZA, JUAN CARLOS	124/1124		6	4				10								
14753	VILLA ESPINOZA, LEONARDO	124/1124		6	4				10								
33464	AGUILERA, JOSE	151		6	4				10								
								TOTAL	68								

60

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
467-2178	Pour one and Rub-Patch one S-E-T sta. 3103+85 and	3104+35
*	Formed Tie steel and Pour Concrete for wall	
	4'x2' S-E-T sta. 26+00.00	
467-2178	Ex-Grade For S-E-T Footing sta 388+68	

4'x4' Box

~ Southside

- Sets walls ~ 3CY

✓ - Show dig fting

JOB NO. 0905

DAY Thursday

DATE 3-10-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

*

EMP NO.	EMPLOYEE NAME	WORK CLASS		467-2178	467-2178				TOTAL HOURS	EQUIP ID							TOTAL HOURS
200500	REYNA, MANUEL			8					8								
23200	NAVARRO, JUAN	151		10					10								
12120	TORRES, ISRAEL C.	151		10					10								
31980	VILLEGAS, JOSE SAUL	151		8	2				10								
14752	ESPINOZA, JUAN CARLOS	124/1124		8	2				10								
14753	VILLA ESPINOZA, LEONARDO	124/1124			10				10								
33464	AGUILERA, JOSE	151			10				10								
								TOTAL	68								

60

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
467-2178	Formed Graded Tie steel and Poured Box 4'x4'	5 ye
	For 8-E-T Footing 6:1 STa. 3081+68.45	5 CY
* 467-2178	Strip forms and Rub. Patch SET wall 6:1 Sta. 3/9/2011	

3104+85

Southside SET

4X2 Box

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. 0905
DAY Friday
DATE 3-11-11

EMP NO.	EMPLOYEE NAME	WORK CLASS		467-2178	4'x2' Box				TOTAL HOURS	EQUIP ID							TOTAL HOURS
200500	REYNA, MANUEL			6	2				8								
23200	NAVARRO, JUAN	151		9					9								
12120	TORRES, ISRAEL C.	151		9					9								
31980	VILLEGAS, JOSE SAUL	151		9					9								
14752	ESPINOZA, JUAN CARLOS	124/1124		9					9								
14753	VILLA ESPINOZA, LEONARDO	124/1124			9				9								
33464	AGUILERA, JOSE	151			9	—			9								
								TOTAL	62								

54

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
467-2178	Tie Steel Set Forms At 4'x4' Box For S-E-T	
	wall Sta. 3091+78.45	
	Work 4'x4' Box: Strip Forms: Rub. Patch Wall For	S-E-T ORD
	Strip 4'x4' inside The Box use To Extend 3/9/2011 The Box	

Sta. 264...

Force Acct.

STRIPE S SIDE
BOX

DAN WILLIAMS COMPANY DAILY TIME SHEET

NO. 0905
DAY wednesday
DATE 4-20-11

EMP NO.	EMPLOYEE NAME	WORK CLASS		465-200	4x2 BOX 11				TOTAL HOURS	EQUIP ID								TOTAL HOURS
200500	**REYNA, MANUEL**			6	2				8									
23200	NAVARRO, JUAN	151		10	1				11									
12120	TORRES, ISRAEL C.	151		10	1				11									
31980	VILLEGAS, JOSE SAUL	151		5	6				11									
14752	ESPINOZA, JUAN CARLOS	124/1124		10	1				11									
14753	VILLA ESPINOZA, LEONARDO	124/1124		5	6				11									
								TOTAL	63									

55

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
465-2008	Formeo tie steel ano poured Top ano Extencion For curb inlet nex to the brigde	3 yards C&C
*	work Box culvert 2'x4' stand 12" ano 4/19/20...	

s.e.t G.L For Footing Ex-Grade

INSIDE

0905

DAY Thursday

DATE 4-21-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO.	EMPLOYEE NAME	WORK CLASS		Box 2'x4	465-2007				TOTAL HOURS	EQUIP ID							TOTAL HOURS
200500	**REYNA, MANUEL**			6	2				8								
23200	NAVARRO, JUAN	151		11					11								
12120	TORRES, ISRAEL C.	151		11					11								
31980	VILLEGAS, JOSE SAUL	151		11					11								
14752	ESPINOZA, JUAN CARLOS	124/1124		6	5				11								
14753	VILLA ESPINOZA, LEONARDO	124/1124		6	5				11								
									TOTAL	~~63~~ 55							

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
Box 9'x4'	Formed tie steel and Poured Stand Box 12' and 6.2 SET STA. 25+01.14 For Footing	5 yards C/C
465-2007	Strip forms for curb inlet Next To The Bridge	

TN SIDE BOX/SET FTING

JOB NO. 0905

DAY Friday

DATE 4-22-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO.	EMPLOYEE NAME	WORK CLASS		Box 2'x4'	465-2007				TOTAL HOURS	EQUIP ID							TOTAL HOURS
200500	**REYNA, MANUEL**			6	2				8								
23200	NAVARRO, JUAN	151		6					6								
12120	TORRES, ISRAEL C.	151		6					6								
31980	VILLEGAS, JOSE SAUL	151		6					6								
14752	ESPINOZA, JUAN CARLOS	124/1124		4	2				6								
14753	VILLA ESPINOZA, LEONARDO	124/1124		4	2				6								
								TOTAL	38								

30

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
* Box 2x04	Strip forms for footing and star set forms for wall for Box and S-E-T Sta 25+01-14	
465-2007	Rub. and patch curb inlet nex to the bridge	

NSIDE

WALLS BOX/SET

JOB _____
DAY Monday
DATE 4-25-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO.	EMPLOYEE NAME	WORK CLASS		Box 4'x2'					TOTAL HOURS	EQUIP ID							TOTAL HOURS
200500	REYNA, MANUEL			8					8								
23200	NAVARRO, JUAN	151		10					10								
12120	TORRES, ISRAEL C.	151		10					10								
31980	VILLEGAS, JOSE SAUL	151		10					10								
14752	ESPINOZA, JUAN CARLOS	124/1124		10					10								
14753	VILLA ESPINOZA, LEONARDO	124/1124		10					10								
								TOTAL	58								

50

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WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
Box-4'x2	Finish forme Finish tie steel and Poured	5 yards c/c
	stend the Box 4'x2 12' and do S-E-T 6:1	
	STA 25+01.14	
	4/19/2011	

DAY Tues day

DATE 4-26-11

0905

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO.	EMPLOYEE NAME	WORK CLASS		Box 4'x2'	467-9236	TOTAL HOURS	EQUIP ID
200500	REYNA, MANUEL			5	3	8	
23200	NAVARRO, JUAN	151		5	5	10	
12120	TORRES, ISRAEL C.	151		5	5	10	
31980	VILLEGAS, JOSE SAUL	151		5	5	10	
14752	ESPINOZA, JUAN CARLOS	124/1124		10		10	
14753	VILLA ESPINOZA, LEONARDO	124/1124		10		10	
					TOTAL	58	

50

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T= TERMINATED
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
Box 4'x2'	Strip Forms and Rub-patch clean-up 100%	
	For 12' stay the Box and G.I. S-E-T STA. 25+01.11	
467-92-36	Star working on 24" S-E-T AT N/B STA. 1129+17.04 and STA. 1128+40.85	
	EX-Grade	

4/19/2011

* Last Day Force Acct

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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Phone: 512-861-7100

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apac Safety First Always
a division of the Southwest Group of Oldcastle Materials

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/18/11	200084838	749	41

Customer PO	Plant	Tax Code
U.S. 183 & SAN GABF	05086 Readymix - Brushy Creek	TX0000

Ship to: U.S. 183 & SAN GABRIEL RIVER--

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$390.00	$0.00	6.00	$0.00	$390.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/18/11	8610603	TXDOT2C	6.0 SK 30% FA TX	CY	6.00	65.00	0.00	390.00

4 x = 3 = C.. — 2.70 CY

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200084838	02/18/11	241597	$390.00

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Round Rock, TX 78681

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Phone: 512-861-7100

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/21/11	200084929	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29---		05086 Readymix - Brushy Creek		TX0000
Ship to	U.S. 183 & HWY 29---BLOCKFILL			

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$162.50	$0.00	2.50	$0.00	$162.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/21/11	8610667	TXDOT2C	6.0 SK 30% FA TX	CY	2.50	65.00	0.00	162.50

4x2 CBC C.O.-2.20

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200084929	02/21/11	241597	$162.50

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/23/11	200085228	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29 --		05086 Readymix - Brushy Creek		TX0000
Ship to	U.S. 183 & HWY 29 --- BLOCKFIL			

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$227.50	$0.00	3.50	$0.00	$227.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/23/11	8610763	TXDOT2C	6.0 SK 30% FA TX	CY	3.50	65.00	0.00	227.50

4x2 CB'C C.O. — 3.49

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200085228	02/23/11	241597	$227.50

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/09/11	200086776	749	41

Customer PO	Plant	Tax Code
U.S. 183 & 29 ----F		TX0000

Ship to: U.S. 183 & 29 ----FOOTING

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Page 1 of 1

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	$357.50	$0.00	5.50	$0.00	$357.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/09/11	8611194	TXDOT2C	6.0 SK 30% FA TX	CY	5.50	65.00	0.00	357.50

NEATLINE: 3CY

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Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086776	03/09/11	241597	$357.50

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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	04/21/11	200096934	749	41

Customer PO	Plant	Tax Code
U.S. 183 & SAN GABF	05086 Readymix - Brushy Creek	TX0000

Ship to U.S. 183 & SAN GABRIEL RIVER -

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$2,703.00	$0.00	45.00	$0.00	$2,703.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/21/11	8612702	TXDOT2B	4.0 SK 20% FA TX	CY	10.00	55.75	0.00	557.50
04/21/11	8612708	TXDOT2B	4.0 SK 20% FA TX	CY	10.00	55.75	0.00	557.50
04/21/11	8612722	TXDOT2B	4.0 SK 20% FA TX	CY	3.00	55.75	0.00	167.25
04/21/11	8612723	TXDOT2C	6.0 SK 30% FA TX	CY	5.00	65.00	0.00	325.00
04/21/11	8612727	TXDOT2B	4.0 SK 20% FA TX	CY	1.00	55.75	0.00	55.75
04/21/11	8612732	TXDOT2C	6.0 SK 30% FA TX	CY	10.00	65.00	0.00	650.00
04/21/11	8612735	TXDOT2C	6.0 SK 30% FA TX	CY	6.00	65.00	0.00	390.00

4 X 2 BOX

DAN WILLIAMS CO
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AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200096934	04/21/11	241597	$2,703.00

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TEXAS CONCRETE MATERIALS
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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	04/25/11	200097885	749	41

Customer PO	Plant		Tax Code
U.S. 183 & SAN GABF	05086	Readymix - Brushy Creek	TX0000
Ship to	U.S. 183 & SAN GABRIEL RIVER -		

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Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$1,405.00	$0.00	21.00	$0.00	$1,405.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/25/11	8612776	TXDOT2C	6.0 SK 30% FA TX	CY	5.00	65.00	0.00	325.00
04/25/11	8612777	TXDOT2S	6.5 SK 30% FA TX	CY	~~10.00~~	67.50	0.00	675.00
04/25/11	8612778	TXDOT2S	6.5 SK 30% FA TX	CY	6.00	~~67.50~~	0.00	405.00

*

4 x 2 BOX

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200097885	04/25/11	241597	$1,405.00

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SALES INVOICE

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Correspondence
CMC Rebar
PO Box 3195
AUSTIN TX 78764-0000 USA
Phone: 512 282 8820
Fax: 512 279 3868
CMC Rebar - Austin
T034

Please Remit Payments To:
CMC Rebar
DEPT. 1088 P.O.Box 121088
DALLAS,TX,75312-1088

Invoice No / Date: 90537581 05/24/2011
Salesorder/Ref No:
Customer : 3016721
Job : R/1023700099
Salesperson :

BILL TO PARTY 3016721
Dan Williams Company
P.O Box 80069
Austin, TX 79913-2245

SHIP TO PARTY 3034555
US 183 Williamson Co
000 US 183 @ San Gabriel River
Liberty Hill, TX 78026-0000

SHIP-VIA	INCO-TERMS	PAYMENT TERMS
Road / Truck	CPT Liberty Hill	Net Due in 30 Days

ITEM	DESCRIPTION	QTY-SHPD	PRICE	AMOUNT
Reinforcing Steel by POC per CC AW22 ,Rel 98 - SPECIAL STR. PO# BOL# 400007 Del# 563856				
Rebar	420 Black	541.00 LB	28.25/CWT	152.83

REBAR Weight: 541.00 LB

Line Totals:	$152.83
Tax:	$0.00
Freight:	$0.00
Total Invoice Value:	$152.83

RAMTOOL
and supply company

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 320979
Birmingham, AL 35232

Invoice

 # 90954721
05/26/2011
Sold-To Party : 116136

Bill-To Party : 116136
DAN WILLIAMS COMPANY
P.O. BAX 80069
AUSTIN TX 78708

DOCUMENTS
Sales Order: 1064369
P.O. No.: MANNY

Ship-To-Party : 116136
SAN GABRIEL RIVER BRIDGE JOB#0905
SAN GABRIEL RIVER BRIDGE (MAPSCO 282T)
GEORGETOWN TX 78628

INFORMATION

Shipping date	05/25/2011
Incoterm	004 Truck Delivery
Total Invoice Amount	**1,055.24 USD**
Terms of Payment	Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	LUM-2 X 4 X 16 2" X 4" X 16' YELLOW PINE #2	100 EA	5.02850	502.85
20	LUM-3/4 CDX PLYWD 3/4" X 4' X 8' CDX PINE PLYWOOD	20 EA	23.59800	471.96

Subtotal Before Tax	974.81
Total Sales Tax	80.43
Total Invoice	1,055.24 USD

TEXAS CORRUGATORS, INC

P. O. Box 938
Round Rock, TX 78680
(512) 388-0588 ph
(512) 388-0417 fax

RECEIVED JUN 0 6 2011

INVOICE

Invoice #	Invoice/Ship Date
108993	6/2/2011

Sold to:

DAN WILLIAMS COMPANY
PO BOX 80069
AUSTIN, TX 78708

Deliver to:

CUSTOMER PICK UP

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms
VERBAL-BOBBY	CPU	512-320-1410	H-1170	05/04/11	JCM	Net 30

Units	Description	Quantity	U/M	Unit Price	Amount
1	SET(TY I)(4X3)(6:1)(C)	1	EA	376.00	376.00
	INCLUDES:				
1	4" X 18' 7" GALV PIPE RUNNER	1	EA		
1	4" X 5' 5" GALV PIPE RUNNER	1	EA		
1	3" 90 DEG ANCHOR PIPE	1	EA		
1	1/2" X 6" BOLT, NUT, AND 2 WASHER	1	EA		
2	3/4" X 12" BOLT, NUT, AND WASHER	2	EA		

Amount	$376.00
Tax (0.0%)	$0.00
Total	$376.00

TXDOT Inspected	
Control #:	0151-04-063
Project#:	PTF 2009(886)
County:	WILLIAMSON/US 183
General:	DAN WILLIAMS