

Received

MAR 12 2014

HNTB Corporation
Round Rock

RECEIVED
MAR 12 2014
BY: PST

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 19

- 1. CONTRACTOR: FTWoods Construction
- 2. Change Order Work Limits: Sta. 168+33 to Sta. 243+65
- 3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 4D (3 Max. - In order of importance - Primary first)

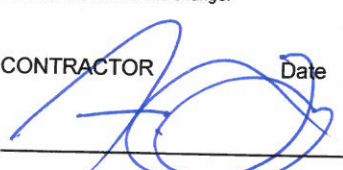
Project:	<u>10WC821</u>
Roadway:	<u>2nd Street Taylor, TX</u>
Purchase Order Number:	_____

5. Describe the work being revised:


4D: Third Part Accommodation. Other. As a result of the 177 day extension of Contract time, of which 171 days were due to additional scope requested by the City of Taylor, the Contractor incurred an escalation in concrete costs from the material supplier. This Change Order adds new Contract Items for the cost difference between the original concrete material bid price and the escalated price for concrete placed on the project after the original Substantial Completion due date.

- 6. Work to be performed in accordance with Items: See Attached
- 7. New or revised plan sheet(s) are attached and numbered: N/A
- 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).

<p><i>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.</i></p> <p>THE CONTRACTOR _____ Date <u>03/07/14</u></p> <p>By  _____</p> <p>Typed/Printed Name <u>F. Todd Woods</u></p> <p>Typed/Printed Title <u>President</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$31,575.50</u></p>
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RECOMMENDED FOR EXECUTION:

 P.E. 3/12/14
Project Manager Date

N/A
Design Engineer Date

 3/12/2014
Program Manager Date

Design Engineer's Seal:

N/A

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

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

Williamson County Road Bond Program

**2nd Street Improvements
Williamson County Project No. 10WC821**

Change Order No. 19

Reason for Change

As a result of the 177 day extension of Contract time, of which 171 days were due to additional scope requested by the City of Taylor, the Contractor incurred an escalation in concrete costs from the material supplier. This Change Order adds new Contract Items for the cost difference between the original concrete material bid price and the escalated price for concrete placed on the project after the original Substantial Completion due date.

Following is a summary of the items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
9999-030	CONC. ESCALATION CLASS A (\$50/CY TO \$69/CY)	1604.5	CY
9999-031	CONC. ESCALATION CLASS C (\$54/CY TO \$71/CY)	45.0	CY
9999-032	CONC. ESCALATION FLOW FILL (\$43/CY TO \$56/CY)	25.0	CY

This Change Order results in a net increase of \$31,575.50 to the Contract amount, for an adjusted Contract total of \$9,794,252.17. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$821,179.37 has been added to the Contract, resulting in a 9.2% 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.

HNTB Corporation

James Klotz, P.E.



PO Box 122
Georgetown, TX 78627
Ph : 512-930-2607

Change Request

To: James Klotz
HNTB - Round Rock
14 Galloping Road
Round Rock, TX 78681
Ph: 512.744.9082 Fax: 512.248.9940

Number: 21
Date: 8/13/13
Job: 2010-014-127 Second Street - Taylor
Phone:

Description: Concrete Up Charge from August 2012 On

We are pleased to offer the following specifications and pricing to make the following changes:
Provide concrete with upcharge per e-mail from Ryan with HNTB from August 2012 on.

The total amount to provide this work is \$31,575.50
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (512)930-2607.

CO BACK UP

~~Change Order Request
with no mark up
per RYAN. We feel
as if mark up for
this Change order request
is legitimate and should be
applied.~~

No.

Submitted by: Chris Lalla
FTWOODS Construction

Approved by: _____
Date: _____

Cc:



PO Box 122
Georgetown, TX 78627
Ph : 512-930-2607

Change Request 21 Price Breakdown Continuation Sheet

Description: Concrete Up Charge from August 2012 On

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete Up Charge - August 2012 On			\$31,575.50			\$31,575.50
					Subtotal:	\$31,575.50
						\$0.00
					Total:	\$31,575.50

Ryan Rivera

From: Mike Chaney <MChaney@ftwoods.com>
Sent: Thursday, January 24, 2013 8:54 AM
To: Ryan Rivera
Cc: Todd Woods; James Walters; Clayton Weber; Christen Eschberger; Laura Harris
Subject: RE: Punch List Adds
Attachments: Class A original price.pdf; Class A price increase.pdf; Class C original price.pdf; Class C price increase.pdf

Ryan,

Here are four invoices showing the price increase we have incurred for both class A & C concrete mixes. Class A jumped 30% and class C 25%. We have been paying this since July of 2012. This type of increase could not have been anticipated nor can we afford to bear the increase of the cost under the current contract prices. We need to be paid according to the prices we submitted for the punchlist adds. Furthermore, we feel the increase in concrete cost on all work from July 2012 to date should be compensable with OH&P added to the difference for each respective concrete mix. I will get you these figures as soon as possible. In effort to maintain the project schedule, I have directed James to move forward with the punch list adds. Please expedite processing the change order for this work so that there is no delay or hold up with submitting for payment when the work is completed. Please let me know if you have any question or concerns.

When can we expect receipt of the pending utility changes on Sloan and the services?

Best Regards,

Mike Chaney
FTW

From: Ryan Rivera [<mailto:rrivera@HNTB.com>]
Sent: Thursday, January 17, 2013 2:19 PM
To: Mike Chaney
Cc: Todd Woods; James Walters; Clayton Weber; Christen Eschberger; Laura Harris
Subject: RE: Punch List Adds

Mike,

Pricing on existing items will remain the same unless there is invoicing to back up the price increase from July '12 to now. Also, the items on the list are not critical path items, therefore there will not be any days added to the contract to finish this work. This work can be done between now and final completion of the project. We will add items # 33 and # 36 to change order # 15 since they are new items. Some of the areas that were supposed to get concrete rip rap will remain dirt but will require full vegetative cover whether by seeding or placing sod. This will reduce the qty of rip rap for # 8, #12, and # 17. I will meet with James in the field to discuss any changes.

Thanks,

Ryan Rivera
Construction Representative

HNTB Corporation

Mike Chaney

From: Alma V. Rios
Sent: Monday, January 21, 2013 11:08 AM
To: Mike Chaney
Subject: RE: Punch List Adds
Attachments: txi class a.pdf; txi class c.pdf

Mike,

Here are two invoices for TXI. Let me know if you need anything else.

Alma Rios

Alma Rios
Accounting/Administration



2500 NE Inner Loop
Georgetown, TX 78626
512-930-2607 office
512-930-3469 fax
fiwoods.com

*To view our projects bidding go to the FTP site on our Home Page.

From: Mike Chaney
Sent: Monday, January 21, 2013 10:55 AM
To: Alma V. Rios
Subject: FW: Punch List Adds

Can you get me a copy of an invoice prior to July 2012 and now from TXI so I can prove up our price increase on CI C or A concrete for 2nd Street. Scan & email will be great, thanks!!!

MC

From: Ryan Rivera [<mailto:rrivera@HNTB.com>]
Sent: Thursday, January 17, 2013 2:19 PM
To: Mike Chaney
Cc: Todd Woods; James Walters; Clayton Weber; Christen Eschberger; Laura Harris
Subject: RE: Punch List Adds

Mike,

Pricing on existing items will remain the same unless there is invoicing to back up the price increase from July '12 to now. Also, the items on the list are not critical path items, therefore there will not be any days added to the contract to finish this work. This work can be done between now and final completion of the project. We will add items # 33 and # 36 to change order # 15 since they are new items. Some of the areas that were supposed to get concrete rip rap will remain dirt but will require full vegetative cover whether by seeding or placing sod. This will reduce the qty of rip rap for # 8, #12, and # 17. I will meet with James in the field to discuss any changes.

Thanks,

Ryan Rivera

Concrete Up Charge from August 2012

Description	Original Price	Up Charge Price	Difference
TX DOT Class A (MC 1429)	\$50.00	\$69.00	\$19.00
Class B (MC 1403) (2000 PSI)	\$47.00	\$68.00	\$21.00
Class C/S (MC 1432) (3600/4000 PSI)	\$54.00	\$71.00	\$17.00
2.5 Sack Flowable Fill (MC 1096)	\$43.00	\$56.00	\$13.00

Invoice Number	Description	Cost	Qty	Up Charge	Add Per Invoice
13027886	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13028048	TX DOT Class A	\$69.00	40	\$19.00	\$760.00
13028181	TX DOT Class A	\$69.00	27	\$19.00	\$513.00
13028324	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13028482	TX DOT Class A	\$69.00	8	\$19.00	\$152.00
13028546	TX DOT Class A	\$69.00	10	\$19.00	\$190.00
13028727	TX DOT Class A	\$56.00	20	\$13.00	\$260.00
13028726	2.5 Sack Flowable Fill	\$69.00	5	\$19.00	\$95.00
13028785	TX DOT Class A	\$71.00	10	\$17.00	\$170.00
13028921	Class C/S	\$69.00	26	\$19.00	\$494.00
13029719	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13030034	TX DOT Class A	\$69.00	13	\$19.00	\$247.00
13030330	TX DOT Class A	\$69.00	25	\$19.00	\$475.00
13030395	TX DOT Class A	\$69.00	36	\$19.00	\$684.00
13030475	TX DOT Class A	\$69.00	18	\$19.00	\$342.00
13030554	TX DOT Class A	\$69.00	10	\$19.00	\$190.00
13030634	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13030757	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13030834	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13030918	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13031067	TX DOT Class A	\$69.00	7	\$19.00	\$133.00
13031066	2.5 Sack Flowable Fill	\$56.00	5	\$13.00	\$65.00
13031138	TX DOT Class A	\$69.00	40	\$19.00	\$760.00
13031207	TX DOT Class A	\$69.00	37	\$19.00	\$703.00
13031356	TX DOT Class A	\$69.00	33.5	\$19.00	\$636.50
	TX DOT Class A	\$69.00	40	\$19.00	\$760.00

Invoice Number	Description	Cost	Qty	Up Charge	Add Per Invoice
13031411	TX DOT Class A	\$69.00	40	\$19.00	\$760.00
13031474	TX DOT Class A	\$69.00	53	\$19.00	\$1,007.00
13031546	TX DOT Class A	\$69.00	24.5	\$19.00	\$465.50
13031708	TX DOT Class A	\$69.00	48	\$19.00	\$912.00
13031762	TX DOT Class A	\$69.00	35	\$19.00	\$665.00
13031828	TX DOT Class A	\$69.00	35	\$19.00	\$665.00
13031899	TX DOT Class A	\$69.00	35	\$19.00	\$665.00
13032034	TX DOT Class A	\$69.00	31	\$19.00	\$589.00
13032084	TX DOT Class A	\$69.00	53	\$19.00	\$1,007.00
13032149	TX DOT Class A	\$69.00	17.5	\$19.00	\$332.50
13032150	TX DOT Class A	\$69.00	6	\$19.00	\$114.00
13032220	TX DOT Class A	\$69.00	28	\$19.00	\$532.00
13032283	TX DOT Class A	\$69.00	10	\$19.00	\$190.00
13032435	TX DOT Class A	\$69.00	40	\$19.00	\$760.00
13032513	TX DOT Class A	\$69.00	48	\$19.00	\$912.00
13032581	TX DOT Class A	\$69.00	50	\$19.00	\$950.00
13032714	TX DOT Class A	\$69.00	48	\$19.00	\$912.00
13032787	TX DOT Class A	\$69.00	43	\$19.00	\$817.00
13032964	TX DOT Class A	\$69.00	40	\$19.00	\$760.00
13033019	TX DOT Class A	\$69.00	15	\$19.00	\$285.00
13033087	TX DOT Class A	\$69.00	50	\$19.00	\$950.00
13033172	TX DOT Class A	\$69.00	43	\$19.00	\$817.00
13033241	TX DOT Class A	\$69.00	6	\$19.00	\$114.00
13033389	TX DOT Class A	\$69.00	38	\$19.00	\$722.00
13033513	TX DOT Class A	\$69.00	45	\$19.00	\$855.00
13033637	Class C/S	\$71.00	7	\$17.00	\$119.00
13033638	TX DOT Class A	\$69.00	20	\$19.00	\$380.00
13033767	TX DOT Class A	\$69.00	55	\$19.00	\$1,045.00
13033846	TX DOT Class A	\$69.00	27	\$19.00	\$513.00
13033983	TX DOT Class A	\$69.00	24	\$19.00	\$456.00
13034152	TX DOT Class A	\$69.00	25	\$19.00	\$475.00
13034297	TX DOT Class A	\$69.00	14	\$19.00	\$266.00

Invoice Number	Description	Cost	Qty	Up Charge	Add Per Invoice
13034594	TX DOT Class A	\$69.00	21	\$19.00	\$399.00
13034656	Class C/S	\$71.00	8	\$17.00	\$136.00
13034834	Class C/S	\$71.00	10	\$17.00	\$170.00
13034835	TX DOT Class A	\$69.00	13	\$19.00	\$247.00
13034987	Class C/S	\$71.00	6	\$17.00	\$102.00
13035063	Class C/S	\$71.00	4	\$17.00	\$68.00
13035571	TX DOT Class A	\$69.00	10	\$19.00	\$190.00
13035752	TX DOT Class A	\$69.00	10	\$19.00	\$190.00
13035901	TX DOT Class A	\$69.00	5	\$19.00	\$95.00
13035902	TX DOT Class A	\$69.00	3	\$19.00	\$57.00
	Total Add				\$31,575.50
				15%	4736.325
	Total Change				\$36,311.83



EX 1. ORIGINAL From Ticket CLASS A

1341 W.M OCKINGBIRD LANE, SUITE 700 W.- DALLAS, TX 75247
METRO: 972-647-6700
WWW.TXI.COM

ORIGINAL INVOICE

REMIT TO
P.O. BOX 840300
DALLAS, TEXAS 75284-0300

FT WOODS CONSTR SERV INC
ACCOUNTS PAYABLE
PO BOX 122
GEORGETOWN TX 78627

INVOICE DATE 10/04/11 INVOICE NO. 13011854
ACCOUNT NO. 00018575 PROJECT NO. 41337
PAGE NO. 1 ORDER NO. 5133

DELIVERY ADDRESS			PURCHASE ORDER NUMBER			TERMS	
1 ST G TABBET/TAYLOR						PROX 30	
DATE SHIPPED	MIX #	DESCRIPTION	PLANT	UOM	QUANTITY	UNIT PRICE	AMOUNT
10/04/11	1429	TYDOT CLASS A			4.00	\$ 50.00	\$ 200.00
10/04/11	6200	ENVIRONMENTAL FEE			1.00	\$ 0.00	\$ 0.00
10/04/11	6400	FREIGHT SURCHARGE			1.00	\$ 0.00	\$ 0.00
10/04/11	6450	SERVICE FEE			1.00	\$ 0.00	\$ 0.00
*** TICKETS *** LEANDER 1240074							
SUB-TOTALS							\$ 200.00
TERMS OF PAYMENT SHOW BELOW			TOTAL YARDS	SALES TAX	INVOICE TOTAL		\$ 216.50
			(18)	4.00	\$ 16.50		

VENDOR 2083
JOB NO. 3014
CODE 33-030/31
APPROVED BY [Signature]
ENTERED 10/19/11 JL
PAID
CHECK #

FT WOODS CONSTR SERV INC
ACCOUNTS PAYABLE
PO BOX 122
GEORGETOWN TX 78627

RECEIVED
OCT 07 2011
BY: CASH

TERMS AND PAYMENT. Subject to the Seller's approval of Purchaser's credit, invoices will be due and Payable the last day of the month following the month of shipment. If the invoice due date falls on a weekend or holiday, the payment will be due on the last working day preceding the weekend or holiday. Effective June 1, 2004, any account that is delinquent will automatically have all shipment of materials suspended until such time the delinquency is corrected or other arrangements have been made. Seller has the right to refuse to deliver to any Purchaser with unsatisfactory credit history or to discontinue deliveries to any Purchaser with a past due account. All accounts shall be payable in Dallas, Dallas County, Texas, and any past due account shall bear interest at the rate of 18% per annum. In the event the collection of any unpaid balance is placed in the hands of the Seller's attorney, Purchaser shall pay a reasonable attorney's fee.



1 X 2: ORIGINAL Price Ticket CLASS B

1341 W.M OCKINGBIRD LANE, SUITE 700 W. DALLAS, TX 7 5247
METRO: 9 72-647-6700
WWW.TXI.COM

ORIGINAL INVOICE

REMIT TO
P.O. BOX 840300
DALLAS, TEXAS 75284-0

FT WOODS CONSTR SERV INC
ACCOUNTS PAYABLE
PO BOX 122
GEORGETOWN TX 78627

INVOICE DATE 11/14/11 INVOICE NO. 130148
ACCOUNT NO. 00018575 PROJECT NO. 4133
PAGE NO. 1 ORDER NO. 5091

DELIVERY ADDRESS			PURCHASE ORDER NUMBER			TERMS	
2ND & DAVIS/TAYLOR						PROX 30	
DATE SHIPPED	MIX #	DESCRIPTION	PLANT	UOM	QUANTITY	UNIT PRICE	AMOUNT
11/14/11	1403	CLASS B TADCT			6.00	\$ 47.00	\$ 282.00
11/14/11	6200	ENVIRONMENTAL FEE			1.00	\$ 0.00	\$ 0.00
11/14/11	6400	FREIGHT SURCHARGE			1.00	\$ 0.00	\$ 0.00
11/14/11	6450	SERVICE FEE			1.00	\$ 0.00	\$ 0.00
*** TICKETS *** TAYLOR 1264815							
SUB-TOTALS							\$ 282.00
TERMS OF PAYMENT SHOW BELOW			TOTAL YARDS	SALES TAX		INVOICE TOTAL	
			(24)	6.00	\$ 23.27	\$ 305.27	

VENDOR 2023
JOB NO. 2014
CODE 022 (C) 2011 2011
APPROVED BY [Signature]
ENTERED 12/15/11
PAID
CHECK #

FT WOODS CONSTR SERV INC
ACCOUNTS PAYABLE
PO BOX 122
GEORGETOWN TX 78627

NOV 17 2011
CSW

TERMS AND PAYMENT: Subject to the Seller's approval of Purchaser's credit, invoices will be due and Payable the last day of the month following the month of shipment. If the invoice due date falls on a weekend or holiday, the payment will be due on the last working day preceding the weekend or holiday. Effective June 1, 2004, any account that is delinquent will automatically have all shipment of materials suspended until such time the delinquency is corrected or other arrangements have been made. Seller has the right to refuse to deliver to any Purchaser with unsatisfactory credit history or to discontinue deliveries to any Purchaser with a past due account. All accounts shall be payable in Dallas, Dallas County, Texas, and any past due account shall bear interest at the rate of 18% per annum. In the event the collection of any unpaid balance is placed in the hands of the Seller's attorney, Purchaser shall pay a reasonable attorney's fee.



LX 3. ORIGINAL PRICE TICKET CLASS C/S

1341 W.M OCKINGBIRD LANE, SUITE 700 W. DALLAS, TX.7 5247
METRO:9 72-647-6700
WWW.TXI.COM

ORIGINAL INVOICE

RESIT TO
P.O. BOX 840300
DALLAS, TEXAS 75284-0300

FT WOODS CONSTR SERV INC
ACCOUNTS PAYABLE
PO BOX 122
GEORGETOWN TX 78627

INVOICE DATE 10/27/11 INVOICE NO. 13013622
ACCOUNT NO. 00018575 PROJECT NO. 41337
PAGE NO 1 ORDER NO. 5133

DELIVERY ADDRESS			PURCHASE ORDER NUMBER			TERMS	
2ND ST @ VICTORIA			3014-02			PROX 30	
DATE SHIPPED	MIX #	DESCRIPTION	PLANT	UOM	QUANTITY	UNIT PRICE	AMOUNT
10/27/11	1432	TxDOT CLASS C / S			10.00	\$ 54.00	540.00
10/27/11	6200	ENVIRONMENTAL FEE			1.00	\$ 0.00	0.00
10/27/11	6400	FREIGHT SURCHARGE			1.00	\$ 0.00	0.00
10/27/11	6450	SERVICE FEE			1.00	\$ 0.00	0.00
*** TICKETS *** TAXLOR 1253646							
SUB-TOTALS							\$ 540.00
TERMS OF PAYMENT SHOW BELOW.			TOTAL YARDS	SALES TAX		INVOICE TOTAL	
			(21)	10.00	\$ 44.55	\$ 584.55	

VENDOR 2083
JOB NO. 3014
CODE 22-190/20
APPROVED BY [Signature]
ENTERED 11/2/11
PAID
CHECK #

FT WOODS CONSTR SERV INC
ACCOUNTS PAYABLE
PO BOX 122
GEORGETOWN TX 78627

OCT 31 2011

CRW

TERMS AND PAYMENT: Subject to the Seller's approval of Purchaser's credit, invoices will be due and Payable the last day of the month following the month of shipment. If the invoice due date falls on a weekend or holiday, the payment will be due on the last working day preceding the weekend or holiday. Effective June 1, 2004, any account that is delinquent will automatically have all shipment of materials suspended until such time the delinquency is corrected or other arrangements have been made. Seller has the right to refuse to deliver to any Purchaser with unsatisfactory credit history or to discontinue deliveries to any Purchaser with a past due account. All accounts shall be payable in Dallas, Dallas County, Texas, and any past due account shall bear interest at the rate of 18% per annum. In the event the collection of any unpaid balance is placed in the hands of the Seller's attorney, Purchaser shall pay a reasonable attorney's fee.



1 X 1: ORIGINAL - PRICE TICKET - HOLDABLE FEE

1341 W.M OCKINGBIRD LANE, SUITE 700 W.- DALLAS, TX.75247
 METRO: 972 647-6700
 WWW.TXI.COM

ORIGINAL INVOICE

REMIT TO
 P.O. BOX 840300
 DALLAS, TEXAS 75284

This may be read hereof
 Delivered for ar

FT WOODS CONSTR SERV INC
 ACCOUNTS PAYABLE
 PO BOX 122
 GEORGETOWN TX 78627

INVOICE DATE 11/30/11 INVOICE NO. 130156
 ACCOUNT NO. 00018575 PROJECT NO. 4133
 PAGE NO. 1 ORDER NO. 511

DELIVERY ADDRESS			PURCHASE ORDER NUMBER			TERMS		
2ND STREET & DEBUS/TAYLOR						PROX 30		
DATE SHIPPED	MIX #	DESCRIPTION	PLANT	UOM	QUANTITY	UNIT PRICE	AMOUNT	
11/30/11	1096	00, FF, SND, T1, 235, AE			6.00	\$ 43.00	\$	258.00
11/30/11	6200	ENVIRONMENTAL FEE			2.00	\$ 0.00	\$	0.00
11/30/11	6400	FREIGHT SURCHARGE			2.00	\$ 0.00	\$	0.00
11/30/11	6450	SERVICE FEE			2.00	\$ 0.00	\$	0.00
*** TICKETS *** TAYLOR								
1273651,	1273690							
SUB-TOTALS							\$	258.00
TERMS OF PAYMENT SHOW BELOW.			TOTAL YARDS	SALES TAX	INVOICE TOTAL			
			(28)	6.00	\$ 21.29	\$	279.29	

VENDOR 3083
 JOB NO 3014
 CODE C3-66C/30
 APPROVED BY (signature)
 ENTERED 12/15/11 JR
 PAID
 CHECK #

FT WOODS CONSTR SERV INC
 ACCOUNTS PAYABLE
 PO BOX 122
 GEORGETOWN TX 78627

DEC 03 2011
 (signature)

TERMS AND PAYMENT: Subject to the Seller's approval of Purchaser's credit, invoices will be due and Payable the last day of the month following the month of shipment. If the invoice due date falls on a weekend or holiday, the payment will be due on the last working day preceding the weekend or holiday. Effective June 1, 2004, any account that is delinquent will automatically have all shipment of materials suspended until such time the delinquency is corrected or other arrangements have been made. Seller has the right to refuse to deliver to any Purchaser with unsatisfactory credit history or to discontinue deliveries to any Purchaser with a past due account. All accounts shall be payable in Dallas, Dallas County, Texas, and any past due account shall bear interest at the rate of 18% per annum. In the event the collection of any unpaid balance is placed in the hands of the Seller's attorney, Purchaser shall pay a reasonable attorney's fee.



**FTWOODS
Construction**

P.O. Box 122
Georgetown, TX 78627
Phone: 512-930-2607
Fax: 512-930-3748

3014.02

Please include Order # on all Invoices,
Delivery Tickets and Correspondence

PURCHASE ORDER
Open P.O.? YES
NO

How Long? _____

FIELD WORK ORDER

Mail all invoices to FTWOODS Construction at the address above.

Issued To Transit Mix Concrete & Materials Co.

Job # 3014

Date 2/10/2011

Attn: Mark Parrish

Phone: 512-844-5012

Fax: 254-947-0198

Delivered to, Installed and/or Work Performed at:
FTWOODS Construction

2nd Street/SH 79

Taylor, TX

ATTN: James Walters 512-848-3156

Special Comments or Instructions:

FIELD WORK ORDER INFORMATION:

GENERAL SCOPE OF WORK / REASON FOR PURCHASE ORDER

Provide concrete FOB jobsite as specified below. All materials must conform to the contract plans & specifications.

Total Cost to include all labor, equipment, materials and other applicable costs and all applicable taxes.
- Please refer to your Master Subcontract for terms and conditions.
- CURRENT CERTIFICATE OF INSURANCE MUST BE ON FILE, IN OUR OFFICE, IN ORDER TO OBTAIN ACCESS TO JOBSITE AND FOR PAYMENT TO BE RELEASED.

PURCHASE ORDER INFORMATION:

Advise FTWOODS Construction immediately if you are unable to ship as specified.

JOB #	Cost Code	Category	Qty. Ordered	U/M	Description	Unit Price	Extended Price
3014	22-090	31	2465	cy	TxDOT Class A (MC 1429)	\$ 50.00	\$ 123,250.00
3014	22-090	31	130	cy	Class B (MC 1403)(2000 psi)	\$ 47.00	\$ 6,110.00
3014	22-060	31	100	cy	Class C/S (MC 1432)(3600/4000 psi)	\$ 54.00	\$ 5,400.00
3014	03-600	31	2285	cy	2.5 Sack Flowable Fill (MC 1096)	\$ 43.00	\$ 98,255.00
						Sub-Total	\$ 233,015.00
						Tax	\$ -
						Freight	\$ -
						Invoice TOTAL	\$ 233,015.00

Total Cost includes all packing, transportation, storage, delivery and other applicable costs and all applicable taxes unless specifically indicated otherwise. Freight claims are the responsibility of the vendor.

Subcontractor / Supplier

MIKE CHANEY - P.M.
FTWOODS Construction

White Copy - Main Office

Yellow Copy - Vendor

Pink Copy - Field

ORIGINAL PO SENT TO TXI