

RECEIVED
SEP 22 2017
BY: PST

Received

Received

SEP 27 2017
WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER 101
Round Rock

SEP 19 2017

- 1. CONTRACTOR: Jordan Foster
- 2. Change Order Work Limits: Sta. 10+22 to Sta. 64+00
- 3. Type of Change (on federal-aid non-exempt projects): Min (Major/Minor)
- 4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: HNTB Corporation
Round Rock
Roadway: SW Bypass
CSJ Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing of the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

- 6. Work to be performed in accordance with Items: N/A
- 7. New or revised plan sheet(s) are attached and numbered: N/A
- 8. New Special Provisions/Specifications 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>8/16/17</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>John Goodrich</u></p> <p>Typed/Printed Title <u>Executive V.P.</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>(\$3,365.65)</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 9/21/17
Project Manager Date

N/A
Design Engineer Date

[Signature] 9/24/2017
Program Manager Date

Design Engineer's Seal:

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

County Judge Date
 APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 1702-148

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
156-WC01	BULLDOZER WORK (MIN SIZE D8 OR EQUAL)	DAY	\$1,750.00	40.00	\$70,000.00	(13.00)	27.00	\$47,250.00	(\$22,750.00)
158-WC01	EXCAV WORK (MIN SIZE 335 W/HOE RAM)	DAY	\$1,200.00	40.00	\$48,000.00	(8.00)	32.00	\$38,400.00	(\$9,600.00)
158-WC02	FRONT END LOADER (MIN SIZE 950 OR EQUAL)	DAY	\$800.00	40.00	\$32,000.00	(20.00)	20.00	\$16,000.00	(\$16,000.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	50,000.00	\$50,000.00	44,984.35	94,984.35	\$94,984.35	\$44,984.35
TOTALS					\$200,000.00			\$196,634.35	(\$3,365.65)

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

**Southwest Bypass Access Route
Williamson County Project No. 1702-148**

Change Order No. 1

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

The Force Account item is being increased in this change order to address the blasting cost, off road trucks for moving material, water truck for dust control/embankment and the gate monitor. The Contract states that these additional items will be paid under the Force Account Item.

This Change Order results in a net decrease of \$3,365.65 to the Contract amount, for an adjusted Contract total of \$200,634.35. The original Contract amount was \$204,000.00. As a result of this and all Change Orders to-date, \$3,365.65 has been deducted from the Contract, resulting in an 1.65% net decrease 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.

Change Order - SW BYPASS ACCESS RAMPS FORCE ACCOUNT
7/25/2017

MASTER

PROJECT: SW BYPASS ACCESS RAMPS
HIGHWAY: SW BYPASS ACCESS RAMPS
COUNTY: Williamson
ITEM: BLAST AND HAUL FORCE ACCOUNT

JUSTIFICATION REF.	QTY	UNIT	MATERIALS	UNIT PRICE	AMOUNT
	1	LS	Water for Dust Control	\$ 6,703.51	\$ 6,703.51
	1	LS	Gatekeeper for Security	\$ 6,279.80	\$ 6,279.80
	1	LS	Install Gate	\$ 1,499.02	\$ 1,499.02
	1	LS	Traffic Control Devices Rental	\$ 745.85	\$ 745.85
TOTAL COST				\$	\$ 15,228.18

FORCE ACCOUNT - SPRINKLE WATER FOR DUST CONTROL ACROSS QUARRY FOR RAMP CONSTRUCTION
 SPRINKLE WATER FOR DUST CONTROL

DATE: July 25, 2017

PROJECT: SW BYPASS ACCESS RAMPS
 HIGHWAY:
 COUNTY: Williamson
 ITEM: Water for dust control

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
	138.00	MG		City of Georgetown Water	\$ 2.40	\$ 331.20
MATERIAL COST						\$ 331.20

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
CERT PAYROLL	101	HR	IBIDRO HERRERA	WATER TRUCK DRIVER	\$ 14.00	\$ 1,414.00
LABOR COST						\$ 1,414.00

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
	101	HR		WATER TRUCK	\$ 31.81	\$ 3,212.81
EQUIPMENT COST						\$ 3,212.81

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
SUBCONTRACTED COST						\$ -
TOTAL COST						\$ 4,958.01

TOTAL MATERIAL	\$	331.20
TOTAL LABOR	\$	1,414.00
TOTAL EQUIPMENT	\$	3,212.81
SUBCONTRACTED COST	\$	-
25% CONTRACTOR'S COMPENSATION ON MATERIALS	\$	82.80
25% CONTRACTOR'S COMPENSATION ON LABOR	\$	353.50
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	\$	777.70
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	\$	481.92
5% CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	\$	-
TOTAL	\$	6,653.93
BOND	\$	49.58
GRAND TOTAL	\$	6,703.51
PER LS	\$	6,703.51

FORCE ACCOUNT - INSTALL GATE AT LEANDER ROAD ENTRANCE
GATE

DATE: June 26, 2017

PROJECT: SW BYPASS ACCESS RAMP
HIGHWAY:
COUNTY: Williamson
ITEM: GATE

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	MATERIALS	UNIT PRICE	AMOUNT
AMERICAN FENCE	1.00	LS	0003 1249	GATE BRACE BAND BOLTS RINGS	\$ 262.97	\$ 262.97
McCOYS	1.00	LS	5542920	TRNCKLE RING WELD WIRE ROPE CLIPS TUBE GATE	\$ 118.11	\$ 118.11
MATERIAL COST						\$ 381.08

JUSTIFICATION REF.	QTY	UNIT	EMPLOYEE NAME	LABOR CLASSIFICATION	RATE	AMOUNT
CERT PAYROLL	5	HR	Melchor Garcia	FOREMAN	\$ 23.50	\$ 117.50
CERT PAYROLL	5	HR	Jesse Rodriguez	LABORER	\$ 13.50	\$ 67.50
CERT PAYROLL	5	HR	Isidro Herrera	LABORER	\$ 14.00	\$ 70.00
CERT PAYROLL	5	HR	Noe Cespedes	OPERATOR	\$ 15.00	\$ 75.00
LABOR COST						\$ 330.00

INVOICE REF.	QTY	UNIT	YEAR MODEL	EQUIPMENT	RATE	AMOUNT
SUNSTATE	1	LS		AIR COMPRESSOR AND HAMMER	\$ 363.41	\$ 363.41
EQUIPMENT COST						\$ 363.41

JUSTIFICATION REF.	QTY	UNIT	INVOICE NO.	Sub Item	RATE	AMOUNT
SUBCONTRACTED COST						\$ -

TOTAL COST \$ 1,074.49

TOTAL MATERIAL	\$	381.08
TOTAL LABOR	\$	330.00
TOTAL EQUIPMENT	\$	363.41
SUBCONTRACTED COST	\$	-
25% CONTRACTOR'S COMPENSATION ON MATERIALS	\$	95.27
25% CONTRACTOR'S COMPENSATION ON LABOR	\$	82.50
55% CONTRACTOR'S COMPENSATION LABOR BURDEN	\$	181.50
15% CONTRACTOR'S COMPENSATION ON EQUIPMENT	\$	54.51
5% CONTRACTOR'S COMPENSATION ON SUBCONTRACTOR	\$	-
TOTAL	\$	1,488.27
BOND	\$	10.74
GRAND TOTAL	\$	1,499.02
PER LS	\$	1,499.02



City of Georgetown
 Utility Office
 300 Industrial Avenue
 P.O. Box 1430
 Georgetown, Texas 78627



***AUTO**ALL FOR AADC 786 21 AADC 102220AA10-A-1
 5628 1 AB 0-400



JORDAN FOSTER CONSTRUCTION
 15603 INTERSTATE 35
 PFLUGERVILLE TX 78660-3194

For Inquiries, please call
 Phone (512) 930-3640
 Toll Free 1-888-474-4904
 Website: <https://www.municipalonlinepayments.com/georgetowntx>
 Office Hours: Mon-Fri 8:00 am - 5:00 pm
 Visa, Mastercard, and Discover Accepted

YOUR DAILY AVERAGE USAGE FOR THIS BILLING PERIOD

Water

9,931 Gallons
 Per Day

SPECIAL MESSAGE

CONSERVE WATER. LOWER YOUR
 IRRIGATION BILL. LEARN ABOUT
 WATER EFFICIENT LANDSCAPES AT
 CONSERVATION.GEORGETOWN.ORG

Any previous balance shown is past due. Payment for the past due balance must be received by the due date shown. If payment is not received by the due date shown, the account is subject to disconnection without further notice. Once service has been disconnected for nonpayment, the balance on the account, plus any applicable service charges, must be paid before service will be restored.

Payment **Coupon** PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF GEORGETOWN

ACCOUNT INFORMATION

ACCOUNT: 013-0275-03
 CYCLE: 05
 SERVICE ADDRESS: RM 2243 BTWNRIVERVIEWDR&WIER RANCH
 SERVICE PERIOD: 06/01/17 TO 06/30/17
 DUE DATE: July 31, 2017

JORDAN FOSTER CONSTRUCTION
 15603 INTERSTATE 35
 PFLUGERVILLE TX 78660-3194

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD
 (Check One) MasterCard Visa Discover

ACCOUNT NUMBER _____ EXP. DATE _____
 NAME ON CARD _____ CSC NUMBER _____
 SIGNATURE _____

Failure to complete this form in its entirety will prevent payment from being processed

ACCOUNT INFORMATION

ACCOUNT: 013-0275-03
 CYCLE: 05
 SERVICE ADDRESS: RM 2243 BTWNRIVERVIEWDR&WIER RANCH
 LAST PAYMENT: 06/27/17 -689.50
 SERVICE PERIOD: 06/01/17 TO 06/30/17
 BILLING DATE: 07/10/2017
 DUE DATE: July 31, 2017

COPY

CURRENT CHARGES (WATER)

Meter	Size	Previous	Current	Usage	Base Rate
15121040	3"	1,529	1817	288	245.50
Volumetric Charges (per kgal)					
Tier - Primary				288 @ 2.40	691.20

TOTAL WATER CHARGES: 936.70

AMOUNT DUE

TOTAL CURRENT CHARGES 936.70
 TOTAL AMOUNT DUE BY DUE DATE 936.70
 TOTAL DUE INCLUDING VOLUNTARY
 GOOD NEIGHBOR FUND CONTRIBUTION 937.70
 TOTAL DUE IF PAID AFTER 07/31/17 1,030.37

RECEIVED JUL 14 2017

Job Expense Checkbook City Account

VENDOR CODE PROJ. #/ DEPT. PHASE & CAT / ACCOUNT
 16012-01.52.13-05
 O.M. OR SUPT. P.M. V.P.

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 936.70
 TOTAL DUE INCLUDING VOLUNTARY
 GOOD NEIGHBOR FUND CONTRIBUTION 937.70
 TOTAL DUE IF PAID AFTER 07/31/17 1,030.37



CITY OF GEORGETOWN
 PO BOX 1430
 GEORGETOWN TX 78627-1430

05

0013027503009367000000008

Certified Payroll Report

For the Period Ending: 06-18-17

Job: 17023 Southwest Bypass Access Route

	06-12		06-13		06-14		06-15		06-16		06-17		06-18		Total Hours	Total Gross	FICA	SWH	Other	Net
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Rate	Cash Fringe	Hrly Fringe	Gross This Job	FICA	SWH	Other						
MELCHOR ALBERTO GARCIA XXX-XX-1641 Hispanic Male M - 3 Mot Gr Op (F.G.) Reg 30118 Mot Gr Op (F.G.) OT	11.00	11.00	11.00	7.00	4.00	8.00	23.00	23.50	35.25						40.00	1,866.13	182.62	140.72	1,409.91	
PANFILO RUIZ ZAPATA XXX-XX-9304 Hispanic Male M - 4 Backh/Ladr Oprtr Reg 30187 Backh/Ladr Oprtr OT	10.00	10.00	12.00	3.00	10.00		13.00	16.50	24.75						40.00	981.75	49.91	51.59	805.34	
SERVANDO ACUNA VILLEGAS XXX-XX-5146 Hispanic Male S - 0 Ex Op ov 50000 I Reg 48904 Ex Op ov 50000 I OT	11.00	11.00	12.00	6.00	5.00	8.00	24.00	20.00	30.00						40.00	1,520.00	280.59	183.81	941.28	
FERNANDO KLER XXX-XX-5484 Hispanic Male S - 5 FrindLdrOv 3 CY Reg 49074 FrindLdrOv 3 CY OT	19.00	11.00	1.00	11.00	11.00	8.00	23.00	16.00	24.00						40.00	1,192.00	101.23	25.62	975.9	
JOSE A JAIME RODRIGUEZ XXX-XX-0776 Hispanic Male S - 0 Roller, Other Reg 49140 Roller, Other OT	11.00	11.00	11.00	7.00	4.00	11.00	15.00	13.50	20.25						40.00	843.75	115.99	7.77	656.04	

Totals for Southwest Bypass Access Route

	06-12-17	06-13-17	06-14-17	06-15-17	06-16-17	06-17-17	06-18-17	Total Hours	Total Gross	FICA	SWH	Other	Net
Monday	62.00	54.00	57.00	55.00	54.00	15.00	.00	298.00	6,288.25	640.00	303.75	843.75	4,788.48
Tuesday													
Wednesday													
Thursday													
Friday													
Saturday													
Sunday													
Total								6,403.63	640.00	303.75	843.75	4,788.48	

Certified Payroll Report

For the Period Ending: 06-25-17

Job: 17023 Southwest Bypass Access Route

ISIDRO HERRERA XXX-XX-9348 S - 0 49285	Caucasian Male Roller, Other Reg Roller, Other OT	06-19 06-20 06-21 06-22 06-23 06-24 06-25							Total Hours	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Gross 1,043.00	FWH FICA	SWH SU/SDI	Other Deducts	Net 648.31
		Mon	Tue	Wed	Thu	Fri	Sat	Sun											
		11.00	11.00	11.00	7.00	11.00	8.00	40.00	40.00	14.00			560.00	483.00	167.75		147.14		
								23.00	21.00				483.00	1,043.00	79.80				

Water truck

Totals for Southwest Bypass Access Route

06-19-17	06-20-17	06-21-17	06-22-17	06-23-17	06-24-17	06-25-17	Total Hours	Total Gross	Total Deductions	Net
Monday 88.00	Tuesday 88.00	Wednesday 88.00	Thursday 88.00	Friday 88.00	Saturday 40.00	Sunday .00	480.00	9,477.88	873.26	7,161.22
									705.20	
									.00	
									.00	
									738.20	



MISCELLANEOUS
On-Highway Water Tankers

[+ ADD TO SAVED MODELS](#)

On-Highway Trucks (/search?facets=%5B%7B%22facetId%22%3A%22category%22%2C%22facetFilter%22%3A%5B20%5D%7D%5D)
On-Highway Water Tankers (/search?facets=%5B%7B%22facetId%22%3A%22subtype%22%2C%22facetFilter%22%3A%5B490%5D%7D%5D)
To 199 HP

MARKET POPULARITY: RARE (HTTP://EQUIPMENTWATCH.COM/RESOURCE-LIBRARY/Dictionary/Model-Popularity/)

YEAR 2003 METER READS in Hours or MI/KILM SERIAL NUMBER

YOUR CONFIGURATION: Horsepower: 175 Power Mode: Gasoline Tank Capacity: 2000 gal EDIT
Tank Capacity: 2000 gal Horsepower: 175 Power Mode: Gasoline

COSTS/RENTAL RATE BLUE BOOK (/model/On-Highway-Trucks/On-Highway-Water-Tankers/Miscellaneous/miscellaneous/10013/costs/rental-rate?configuration=) ~~...~~

Cost Recovery Rate (/model/On-Highway-Trucks/On-Highway-Water-Tankers/Miscellaneous/miscellaneous/10013/costs/recovery-rate?configuration=) ~~...~~

Internal Charge Rate (/model/On-Highway-Trucks/On-Highway-Water-Tankers/Miscellaneous/miscellaneous/10013/costs/internal-charge?configuration=) ~~...~~
Texas DOT x OF Enter Values Manually

LOCATION: Texas OWNERSHIP ADJUSTMENT: 100%
OPERATING ADJUSTMENT: 100% OWNERSHIP TIME STANDARD: Monthly
Rate Effective Date: Always Use Current Rate
Ownership Cost (Hourly): \$7.96 + **Operating Cost (Hourly): \$23.85** = **Total Hourly Rate: \$31.81**
\$2.10 | 20.6% from Unadjusted Rate \$0.00 | 0% from Unadjusted Rate -\$2.10 | 6.2% from Unadjusted Rate

Ownership Cost, Unadju (Monthly)	Ownership Adjustment (100%)	Regional Adjustment (Texas - 8.6%)	Year Adjustment (2003: -13.4%)
\$1,770.00 +	\$0.00 -	\$152.22 -	\$216.78

176 (Hourly Calculation)

Rate Element Allocation: Ownership Costs Unadjusted (Monthly)

Element	Percentage	Value
Depreciation	56%	\$865.00
Overhaul	32%	\$566.40
Cost of Facilities Capital	6%	\$106.20
Indirect	12%	\$212.40

Rate Element Allocation: Operating Costs (Hourly)

Element	Percentage	Value
Fuel @ \$2.27	64%	\$15.25



3501 North IH 35 at Hwy 195
Georgetown, TX 78628
(512) 930-4000
FAX (512) 930-4002

2215 IH 45
League City, TX 77573
(281) 332-0511 • (866) 948-6775
FAX (281) 554-2592

6612 Harborside Drive
Galveston, TX 77554
(409) 744-7131
FAX (409) 741-0196

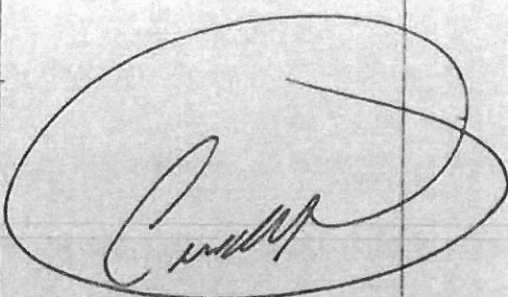
Shop online at www.afence.com

Contact us at afence@afence.com

05/26/17 0003
CRED. CARD CUST -
NAME _____

AMERICAN FENCE & SUPPLY CO. GT
3501 N. IH35
GEORGETOWN, TX 78628
512-930-4000

COPY 1
NEW SALE
512 801 4039
CARD PATRICK

PART NUMBER	LOADED BY	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
120-GTG20	_____	1	20' 6RL 2" GREEN GATE	259.950	259.95
015-HBB2	_____	1	2"x11ga. BRACE BAND	.990	.99
015-32	_____	1	ea.HDg 3/8x2" C.BOLT	.240	.24
041-258756	_____	1	2" RINGS SB	1.790	1.79
<p>Sub.# 17023 C.C.# 70.100.2001</p> 					

11:57:31

TOTAL TAXABLE 262.97

INVOICE NUMBER 0003- 1259

SUB-TOTAL \$ 262.97

SALES TAX \$ 21.70

TOTAL INVOICE \$ 284.67

SIGN HERE _____ PRINT NAME _____ PHONE # _____
I have received the above merchandise complete and in good condition. Payment of this invoice or signature of customer / customer's agent on this invoice indicates customer's full and unconditional acceptance of all terms and conditions printed on the front and back of this invoice.

PLEASE SEE IMPORTANT TERMS, CONDITIONS AND SAFETY INFORMATION ON THE REVERSE SIDE OF THIS INVOICE.

PLEASE MAIL PAYMENTS TO
1501 NORTH IH 35
GEORGETOWN, TEXAS 78628

ALLOWED RETURNS/EXCHANGES REQUIRE THIS ORIGINAL RECEIPT AND MUST BE WITHIN 30 DAYS OF PURCHASE. SEE DETAILS ON REVERSE SIDE OF THIS INVOICE.



100 LEANDER RD
GEORGETOWN, TX 78625-0000

(512) 951-0855
(800) 572-0802

Fax: (512) 869-6600

CUSTOMER REMITTANCE NUMBER
INVOICE: 5342920

Date: 5/30/2017
10:20 AM

SOB # 17023
C.O.# 70100.2007

SHIP TO

JORDAN FOSTER CONSTRUCTION
15501 N IH 35

(512) 990-8313


Selling Store: WERVILLE, TX 75560
Salesperson: 55

Terms: NET 10TH PROX
Tax ID #: 312577

Our Order #:
P.O. #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED PRICE	TAX
28385022	3/8X10-1/2" HOOK/EYE TRNRCAL ZN		1	EA	3.79	3.79	
28403086	1-1/2" RING WELD #3 ZINC MKL		1	EA	.99	.99	
28404008	5/16" WIRE ROPE CLIPS GALV		1	EA	.89	.89	
28404008	5/16" WIRE ROPE CLIPS GALV		1	EA	.89	.89	
284042	1/4" WIRE ROPE CLIPS GALV		1	EA	.79	.79	
284042	1/4" WIRE ROPE CLIPS GALV		1	EA	.79	.79	
284042	1/4" WIRE ROPE CLIPS GALV		1	EA	.79	.79	
284042	1/4" WIRE ROPE CLIPS GALV		1	EA	.79	.79	
284000	3/16" WIRE ROPE GALVANIZED		20	FT	.42	8.40	
YARD 06020112	16" TUBE GATE GREEN TUF-MAC		1	EA	99.99	99.99	

BUY A DOOR & HELP A HERO.
MCCOY'S WILL DONATE \$10 TO OPERATION FINALLY HOME FOR EVERY IN STOCK STEEL OR FIBERGLASS DOOR SOLD MAY 26 THRU JUNE 17, 2017.
*DOES NOT APPLY TO SPECIAL ORDERS

SIGNATURE: 
Deliver by: 5/30/2017 Weight: 70
Sub-total Tax % Tax TOTAL



BRANCH LOCATION
AUSTIN

512-238-1555

AFTER HR#: (512) 917-6023

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

CONTRACT TYPE: RENTAL RETURN

INVOICE # 7009605-001

PO # 16012

JOB # 16012

JOB NAME: SOUTH DB WOOD

ORDERED BY: GEORGE/PATRICKH/13:2

DATE/TIME OUT: 5/26/17 1:24 PM

DATE/TIME IN: 5/31/17 9:10 AM

STOMER # 119115 PHONE# 512-990-8313

JORDAN FOSTER CONST LLC/AUSTIN
15603 N IH 35
PFLUGERVILLE, TX 78660



CONTACT: GEORGE 512-801-4039

TERRITORY: 329

PROCESSED BY: PATRICKH

OPERATOR LICENSE:

LICENSE PLATE:

RETURN LOC: AUS

3 ADDRESS: TX-29 & D B WOOD RD GEORGETOWN TX 78628

4 INSTRUCTIONS: SOUTH DB WOOD FROM HWY 29 INTERSECTION W ORK

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	DAY	RATES		EXTENDED PRICE
			WEEK	4 WEEK	
1	AIR COMPRESSOR-185CFM TOWABLE DIESEL 87568 AIRSOURCE185 HR OUT: 581.80 HR IN: 582.00 S/N: 399627	180.00	450.00	1100.00	180.00
1	AIR TOOLS-HAMMER 60# "T" 87192 M160 S/N: 304007M160	65.00	170.00	440.00	65.00
2	BIT-1 1/8" MOIL POINT	11.00	20.00	40.00	22.00
2	BIT-1 1/8"X1" CHISEL	11.00	20.00	40.00	22.00
1	AIR-3/4"X50' HOSE Holiday credit applied for 05/29/17	11.00	22.00	44.00	11.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	TERP 1.5	EA	4.665	4.67
	TEXAS CLEAN AIR TAX 1.5%			
1	PPT	EA	.300	.30
	HB 2476 - PERSONAL PROPERTY TAX			
1	ENV	EA	11.000	11.00
	ENVIRONMENTAL CHARGE			
3	DIESEL	EA	7.250	21.75
	DIESEL FUEL			

Job # 17023
C.C. # 70.100.2001

SUB TOTAL: 337.72
DAMAGE WAIVER: ** N/A **
TAX: 25.69
TOTAL AMOUNT DUE: 363.41

RENT CONTINUES UNTIL YOU CALL

512-238-1555

TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.

CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.

A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.

BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE RFP AND



TRP Construction Group, LLC

1127 Old Bastrop Highway
Austin, TX 78742
512-990-9525
Fax 512-990-0336

INVOICE

Invoice Date	Invoice No.
6/30/2017	00000913

Terms: Net 30 Days

COPY

JORDAN FOSTER INFRASTRUCTURE
15603 NORTH IH 35
PFLUGERVILLE, TX 78660

Job ID: AUS000367
SOUTHWEST BYPASS
D.B. WOOD ROAD

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
JORDFOST			6/1/2017 - 6/30/2017			JOSH 512-799-7788		
Date	Description		From - To	Qty	Days	Units	Price	Total
06/30/17	----- RENTALS ----- TRAFFIC CONTROL DEVICES RENTAL *		06/21 06/30	1	10	1	\$650.00	\$650.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$650.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$650.00
SALES TAX (8.25%)	\$53.63
TOTAL CHARGES	\$703.63
PLEASE PAY THIS AMOUNT	\$703.63

*** Job Not Complete ***

RECEIVED JUL 05 2017

<input type="checkbox"/> Job Expense	<input type="checkbox"/> Overhead	<input type="checkbox"/> Contracted _____
VENDOR CODE	PROJ. # / DEPT	PHASE & CAT / ACCOUNT
16012		
O.M. OR SUPT.	P.M.	V.P.

Change Order - SW BYPASS ACCESS RAMPS FORCE ACCOUNT

6/26/2017

MASTER

PROJECT: SW BYPASS ACCESS RAMPS
 HIGHWAY: SW BYPASS ACCESS RAMPS
 COUNTY: Williamson
 ITEM: BLAST AND HAUL FORCE ACCOUNT

JUSTIFICATION REF.	QTY	UNIT	MATERIALS	UNIT PRICE	AMOUNT
	1	LS	MATERIAL HAUL W/ CAT 730	\$ 38,858.68	\$ 38,858.68
	1	LS	BLAST QUARRY WALLS	\$ 40,897.49	\$ 40,897.49
				TOTAL COST	\$ 79,756.17



P.O. BOX 277
Buda, TX 78610

COPY
Invoice

Date	Invoice #
6/16/2017	30666

Bill To				Ship To		
Jordan Foster Construction 15603 N. IH-35 Pflugerville, Texas 78660				DB woods at hwy 29 to 2243 georgetown tx		
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DL	6/16/2017	Customer PU	buda tx	
Quantity	Item Code	Description			Price Each	Amount
1	EQUIP RENT	Unit#1782 14 Cat 730C off road Dump truck s/n # TFF00415 Rental 06/16/2017 through 07/13/2017 Emission fee heavy equipment Sales Tax - Regular			11,500.00 1.50% 8.25%	11,500.00T 172.50 948.75
RECEIVED JUN 19 2017						
<input type="checkbox"/> Job Expense <input type="checkbox"/> Overhead <input type="checkbox"/> Contract						
VENDOR CODE PROJ. # / DEPT PHASE & CAT / ACCOUNT 16012-0154.05-05						
G.M. OR SUPT. P.M. V.P.						
Thank you for your business.					Total	
					\$12,621.25	

TSS 36



P.O. Box 479
Buda, TX 78610

INVOICE

Date	Invoice
6/14/2017	20161

COPY

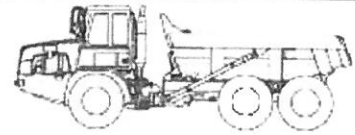
Bill To		Ship To		
Jordan Foster 2211 I-35 #403 Austin, TX 78741				
Terms	Date Shipped	Equip Info	P.O.	
Net 30	6/14/2017	730C	David Light	
Date	Description	Qty	Rate	Amount
6/14/2017	730C S/N TFF00313 Dump Truck Hours 2537 Monthly Rental from 6-14-17 thru 7-11-17	1	11,500.00	11,500.00
RECEIVED JUN 25 2017				
<input type="checkbox"/> Job Expense <input type="checkbox"/> Overhead <input type="checkbox"/> Contracted _____				
VENDOR CODE PROJ. # / DEPT PHASE & CATT / ACCOUNT 17023				
C.M. OR SUPT. P.M. V.P.				
Please send Tax Exempt Cert to - trish@mgmachineryllc.com				
Bank Remittance Details JP Morgan Chase Bank, N.A. 270 Park Ave 38th Floor New York, NY 10017 Swift Code: CHAS3333 Routing No: 021000021 Account No: 400948470 Acct Name: MG Machinery LLC			Subtotal \$11,500.00	
			Sales Tax (9.75%) \$1,121.25	
			Total \$12,621.25	
Phone # 512-456-9777	Fax # 512-523-8165	E-mail ed@mgmachineryllc.com	www.mgmachineryllc.com	

Rental Rate Blue Book®

June 28, 2017

Caterpillar 730

Articulated Rear Dumps



Size Class:

26 - 29 MTons

Weight:

50,376 lbs.
Configuration for 730

Rated Payload	28.1 mt	Body Capacity (Struck--Heaped)	16.9 cu yd - 22.1 cu yd
Axle Configuration	6 X 6	Net Horsepower	317 hp
Power Mode	Diesel		

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	\$10,925.00	\$3,060.00	\$765.00	\$115.00	\$44.90	\$106.97
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$10,925.00	\$3,060.00	\$765.00	\$115.00	\$44.90	\$106.97

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$4,042.25/mo
Overhaul (ownership)	50%	\$5,462.50/mo
CFC (ownership)	6%	\$655.50/mo
Indirect (ownership)	7%	\$764.75/mo
Fuel (operating) @ 2.36	33%	\$14.96/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for CORY SHARP (mgold@jordanfosterconstruction.com)



AUSTIN POWDER

ORIGINAL

INVOICE

REFERENCE NUMBER

1893605

ALWAYS REFER TO THE ABOVE NUMBER

DATE 6/01/17

611 DST	E4 MAG	1153910 MAG. ORDER	Georgetown, TX SHIPPED FROM	6/01/17 DATE SHIPPED	274613 CUST NO.	CUSTOMER ORDER NO.	Net 30 Days - Late Charge of PRIME + 2%
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SOLD TO: JORDAN FOSTER CONSTRUCTION
15603 N IH 35
Pflugerville, TX 78660

SHIP TO: JORDAN FOSTER CONSTRUCTION
15603 N IH 35
Pflugerville, TX 78660

BILL OF LADING#: 07408911

SHIP VIA: Shot Service

QUANTITY	PRODUCT DESCRIPTION	PRICE		AMOUNT
1 EA	**Basic Blasting Service**	1225.00	EA	1,225.00
1 EA	Equip. Mobilization/Demobilization	800.00	EA	800.00
2,837 EA	Other-Drilling Charges	2.30	EA	6,525.10
12 EA	30' SHOCK*STAR Quick Relay 42 ms	8.80	EA	105.60
15,519 LB	Austinite 15 Bulk	32.00	CW	4,966.08
71 EA	40' SHOCK*STAR Dual-Delay 25/500	12.00	EA	852.00
64 EA	50' SHOCK*STAR Dual-Delay 25/500	13.80	EA	883.20
135 EA	Black Cap DC Booster	6.17	EA	832.95
2 EA	500' SHOCK*STAR QuickStart	80.00	SP	160.00
1 EA	Fuel Surcharge-Blasting Agent 0.6%	29.80	EA	29.80
1 EA	Fuel Surcharge-Transportation 0.6%	98.10	EA	98.10

* PRICE BASIS

E = EACH, C = PER 100, M = PER 1000, L = PER POUND, T = PER TON

AMOUNT DUE > \$16,477.83

FED. I.D. 34-0077750

THE SELLER REPRESENTS THAT, WITH RESPECT TO THE PRODUCTION OF THE GOODS AND/OR THE PERFORMANCE OF THE SERVICE COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH ALL OF THE REQUIREMENTS OF THE UNITED STATES FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED THEREUNDER.

REMIT TO > P.O. BOX 6049
CLEVELAND, OH 44194-6049



AUSTIN POWDER

DUPLICATE

INVOICE

REFERENCE NUMBER

1893605

ALWAYS REFER TO THE ABOVE NUMBER

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Pflugerville, TX 78660

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REMIT TO > P.O. BOX 6049
CLEVELAND, OH 44194-6049

C O P Y



AUSTIN POWDER

ORIGINAL

INVOICE

REFERENCE NUMBER

1895586

ALWAYS REFER TO THE ABOVE NUMBER

DATE

6/16/17

611 DST.	E4 MAG.	1156455 MAG. ORDER	Georgetown, TX SHIPPED FROM	6/16/17 DATE SHIPPED	274613 CUST. NO.	CUSTOMER ORDER NO.	Net 30 Days - Late Charge of PRIME + 2%
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15603 N IH 35
Pflugerville, TX 78660

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Pflugerville, TX 78660

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4,050 EA	Other-Drilling Charges	2.30	EA	9,315.00
32 EA	20' SHOCK*STAR Quick Relay 42 ms	6.90	EA	220.80
68 EA	30' SHOCK*STAR Dual-Delay 25/500	10.05	EA	683.40
118 EA	40' SHOCK*STAR Dual-Delay 25/500	12.00	EA	1,416.00
186 EA	Black Cap DC Booster	6.17	EA	1,147.62
2 EA	500' SHOCK*STAR QuickStart	80.00	SP	160.00
21,761 LB	Austinite 15 Bulk	32.00	CW	6,963.52
1 EA	Fuel Surcharge-Blasting Agent 0.6%	41.78	EA	41.78
1 EA	Fuel Surcharge-Transportation 0.6%	131.59	EA	131.59

* PRICE BASIS

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AMOUNT DUE >

\$22,104.71

FED. I.D. 34-0077750

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REMIT TO >

P.O. BOX 6049
CLEVELAND, OH 44194-6049



AUSTIN POWDER

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REMIT TO >

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CLEVELAND, OH 44194-6049