

RECEIVED
 JUL 12 2018
 BY: PSI

Received Received

WILLIAMSON COUNTY, TEXAS
 CHANGE ORDER NUMBER: 1

JUL 05 2018

HNTB Corporation Round Rock
 Project: 1708-187
 Roadway: WCRRWL
 CSJ Number: _____

- CONTRACTOR: Santa Clara Contrsuction, Ltd
- Change Order Work Limits: Sta. n/a to Sta. n/a
- Type of Change(on federal-aid non-exempt projects): Min (Major/Minor)
- Reasons: 2E, 6B (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:
2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). 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. **6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW).** The Contractor is being compensated for a construction delay that occurred while Williamson County and the Brazos River Authority revised the interlocal agreement. The connection between the new portion of the water line and the existing water line could not take place until the new interlocal agreement was finalized.

- Work to be performed in accordance with Items: see attached
- New or revised plan sheet(s) are attached and numbered: n/a
- New Special Provisions/Specifications to the contract are attached: Yes No
- 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>7/5/18</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Jacob Snyder</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>23</u></p> <p>Amount added by this change order: <u>\$39,295.76</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/9/18
 Project Manager Date

N/A
 Design Engineer Date

[Signature] 7/12/18
 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 # 1708-187

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	
Ronald Reagan Blvd at IH 35									
402-6001	TRENCH EXCAVATION SAFETY PROTECTION	EA	\$1.00	770.00	\$770.00	8.00	778.00	\$778.00	\$8.00
506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	\$20.00	56.00	\$1,120.00	54.00	110.00	\$2,200.00	\$1,080.00
506-6024	CONSTRUCTION EXITS (REMOVE) (TY 3)	SY	\$2.00	56.00	\$112.00	54.00	110.00	\$220.00	\$108.00
512-6009	PORT CTB (FRN & INSTAL) (LOW PROF) (TY 1)	LF	\$30.00	200.00	\$6,000.00	30.00	230.00	\$6,900.00	\$900.00
512-6057	PORT CTB (REMOVE) (LOW PROF) (TY 1)	LF	\$3.00	200.00	\$600.00	30.00	230.00	\$690.00	\$90.00
WCRRWL-1	DUCTILE IRON FITTINGS (C-110 WEIGHT SCHEDULE)	TON	\$5,000.00	11.50	\$57,500.00	1.255	12.755	\$63,775.00	\$6,275.00
WCRRWL-2	48" D.I. PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	731.00	\$356,728.00	8.00	739.00	\$360,632.00	\$3,904.00
WCRRWL-5	REMOVE EXISTING 48" BWP PIPE	LF	\$40.00	136.00	\$5,440.00	8.00	144.00	\$5,760.00	\$320.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
CR 305 at IH 35									
402-6001	TRENCH EXCAVATION SAFETY PROTECTION	EA	\$1.00	445.00	\$445.00	18.00	463.00	\$463.00	\$18.00
WCRRWL-1	DUCTILE IRON FITTINGS (C-110 WEIGHT SCHEDULE)	TON	\$5,000.00	10.00	\$50,000.00	1.695	11.695	\$58,475.00	\$8,475.00
WCRRWL-2	48" D.I. PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	340.00	\$165,920.00	18.00	358.00	\$174,704.00	\$8,784.00
WCRRWL-5	REMOVE EXISTING 48" BWP PIPE	LF	\$40.00	123.00	\$4,920.00	18.00	141.00	\$5,640.00	\$720.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(17,336.65)	7,663.35	\$7,663.35	(\$17,336.65)
999-WC02	EASEMENT/ROW DELAY	LS	\$50,950.41	0.00	\$0.00	1.00	1.00	\$50,950.41	\$50,950.41
TOTALS						\$699,555.00		\$738,850.76	\$39,295.76

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

WCRRWL

Williamson County Project No. 1708-187

Change Order No. 1

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project, due to addressing field conditions not accounted for in the original plans. The balancing of the CR 305 Force Account item includes the addition of a manway to the Contract, as requested by the Brazos River Authority (BRA). This Change Order also compensates the Contractor for a construction delay that occurred while Williamson County and BRA revised the interlocal agreement. The connection between the new portion of the water line and the existing water line could not take place until the new interlocal agreement was finalized. The Contractor was compensated for an additional mobilization of equipment, standby charges for equipment and the labor to check the security of the equipment left on the project during the delay. This delay lasted 10 days.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	EASEMENT/ROW CONSTRUCTION DELAY	1	LS

This Change Order results in a net increase of \$39,295.76 to the Contract amount, for an adjusted Contract total of \$1,271,834.86. The original Contract amount was \$1,232,539.10. As a result of this and all Change Orders to-date, \$39,295.76 has been added to the Contract, resulting in a 3.19% net increase in the Contract cost. There will be twenty-three (23) additional days added to the Contract, as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Dawn Haggard

From: James Klotz
Sent: Tuesday, April 17, 2018 11:48 AM
To: Ryan Rivera; Dawn Haggard; Eddie R. Church
Subject: FW: WILCO - Manway Vault
Attachments: 24inch outlet wout vault and rand c.xlsx

Attached is the submitted price for the vault being added to the BRA waterline project.

James Klotz, P.E.

Sr. Project Manager

Tel (512)527-6721 Cell (512)745-3670 E-mail jklotz@hntb.com

HNTB CORPORATION

101 E. Old Settlers Blvd.; Round Rock, Texas 78664

 **100+ YEARS OF INFRASTRUCTURE SOLUTIONS**



From: Jacob Snyder [<mailto:jacob.snyder@sccaustin.com>]
Sent: Monday, April 16, 2018 11:47 AM
To: James Klotz <jklotz@HNTB.com>; David Dial <ddial@ddialassociates.com>
Subject: WILCO - Manway Vault

James, could you send me an email stating you approve of the price submitted to add the vault?

Jacob Snyder | Project Manager | Santa Clara Construction, LTD. | Ph: 512-250-8310 | Cell: 214-298-4578 |
Jacob.Snyder@SCCAustin.com |

Santa Clara Construction, Ltd.
 Change Proposal Request
 WILCO Relocation of 48" RWL
 4/12/2018

DESCRIPTION: Install Existing CARV vault around manway at 305, and furnish and install a 24" BF with 2" tap and 2" ball valve. **NOTE:** backfill around the vault to be native material rather than the flowable fill as shown in the detail for the CARV.

Labor:				
	Quantity	Hours	Hrly Rate	Total
Barajas, Juan	1	6.0	\$ 46.25	\$ 277.50
Alvarez, Daniel	1	6.0	\$ 17.60	\$ 105.60
Barajas, Jesus	1	6.0	\$ 18.70	\$ 112.20
Guerrero, Jose	1	6.0	\$ 17.60	\$ 105.60
Orocio, Jaime	1	6.0	\$ 20.35	\$ 122.10
Rios, Jose Cruz	1	6.0	\$ 21.45	\$ 128.70
Subtotal:				\$ 851.70
Material:				
	Quantity	Unit	Unit Price	Total
Concrete	15	CY	\$ 145.00	\$ 2,175.00
Subtotal:				\$ 2,175.00
Equipment:				
	Description	HOURS	Hrly Rate	Total
	Pickup trucks	6	\$ 20.13	\$ 120.78
	Komatsu PC 308	6	\$ 114.49	\$ 686.94
	Volvo ECR 58	6	\$ 27.12	\$ 162.72
	Volvo L70G	6	\$ 54.23	\$ 325.38
Subtotal:				\$ 1,295.82
Sub:				
	Quantity	Unit	Unit Price	Total
				\$ -
Subtotal:				\$ -
Summary				
				\$ 851.70
	Labor			\$ 851.70
	Labor Burden	55%		\$ 468.44
	Labor P & O	15%		\$ 127.76
	Material			\$ 2,175.00
	Material P & O	15%		\$ 326.25
	Equipment			\$ 1,295.82
	Equipment P & O	15%		\$ 194.37
	Subcontract			\$ -
	Sub P & O	15%		\$ -
	Bond	1%		\$ 54.39
	Total			\$ 5,493.73

Santa Clara Construction, Ltd.
 Change Proposal Request
 WILCO Relocation of 48" RWL
 4/12/2018

DESCRIPTION: Install 24" x 2" tapped cap with ball valve and corp stop

Labor:				
	Quantity	Hours	Hrly Rate	Total
Barajas, Juan	1	3.5	\$ 46.25	\$ 161.88
Alvarez, Daniel	1	3.5	\$ 16.00	\$ 56.00
Barajas, Jesus	1	3.5	\$ 17.00	\$ 59.50
Subtotal:				\$ 277.38

Material:				
	Quantity	Unit	Unit Price	Total
24 x 2 blind flange	1	EA	\$ 1,199.46	\$ 1,199.46
2x6 nipple	1	EA	\$ 23.83	\$ 23.83
2" BV	1	EA	\$ 71.54	\$ 71.54
Subtotal:				\$ 1,294.83

Equipment:				
	Description	HOURS	Hrly Rate	Total
	Pickup trucks	3	\$ 20.13	\$ 60.39
	Volvo ECR 58	3	\$ 27.12	\$ 81.36
Subtotal:				\$ 141.75

Sub:				
	Quantity	Unit	Unit Price	Total
				\$ -
Subtotal:				\$ -

Summary				
Labor			\$	277.38
Labor Burden	55%		\$	152.56
Labor P & O	15%		\$	41.61
Material			\$	1,294.83
Material P & O	15%		\$	194.22
Equipment			\$	141.75
Equipment P & O	15%		\$	21.26
Subcontract			\$	-
Sub P & O	15%		\$	-
Bond	1%		\$	21.24
Total			\$	2,144.85

Unpaid fittings

fitting	weight	station
48" cap	1595	10+69
48" sleeve	1940	10+09
48" 45 bend	4080	10+69
48" 45 bend	4080	10+84
48" sleeve	1940	12+74
48" 22.5 bend	4170	16+58
48" 22.5 bend	4170	16+97
48" cap	1595	16+97
48" sleeve	1940	17+47

25510 lbs
12.755 tons

48" cap	1595	10+62
48" sleeve	1940	9+91
48" 45 bend	4080	10+62
48" 45 bend	4080	10+79
48" 45 bend	4080	12+83
48" 45 bend	4080	12+97
48" cap	1595	12+97
48" sleeve	1940	13+94

23390 lbs
11.695 tons

Grand Total 24.45 tons
Paid To Date 21.52 tons
Overage 2.93 tons

Unit Price \$ 5,000.00
Left to Bill \$ 14,650.00

CONSTRUCTION ESTIMATE
WILLIAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loop Georgetown, TX 78626

Williamson County Regional Raw Water Line

1706-187
Santa Clara Construction
9811 Anderson Mill Rd #201, Austin, TX 78750
TELEPHONE (512) 250-8310

ITEM #	TECH SPEC #	DESCRIPTION	UNIT	CONTRACT UNIT PRICE	ORIGINAL CONTRACT QTY	ORIGINAL CONTRACT AMOUNT	ADDED QTY	C.O. #	REVISED CONTRACT QTY	REVISED CONTRACT AMOUNT	PREVIOUS QTY	PERIOD QTY	TO DATE QUANTITY	% TO DATE	PERIOD AMOUNT
ESTIMATE PERIOD: 3/7/18 to 4/14/18															
ESTIMATE NO. 3															

ORIGINAL CONTRACT ITEMS															
CR 305 at IH 35															
1	100-6001	PREPARING RIGHT OF WAY	ACRE	\$10,000.00	0.2	\$2,000.00					0.2	1,306.67	0.20	100%	\$1,306.67
2	164-WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 7)	SY	\$1.00	1306.67	\$1,306.67						254.00	1,306.67	100%	\$1,306.67
3	402-6001	TRENCH EXCAVATION SAFETY PROTECTION	EA	\$1.00	445	\$445.00						0.45	444.00	100%	\$254.00
4	502-6001	MOBILIZATION	LS	\$45,000.00	0.5	\$22,500.00						0.495	0.45	90%	\$0.00
5	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$1,000.00	1.5	\$1,500.00						1	1.50	100%	\$495.00
6	506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	\$20.00	67	\$1,340.00						67	67.00	100%	\$1,340.00
7	506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$2.00	67	\$134.00						392	392.00	100%	\$1,340.00
8	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$1.00	392	\$392.00						392	392.00	100%	\$392.00
9	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	0	\$0.00						0	0.00	100%	\$0.00
10	512-6010	PORT CTB (FRN & INSTL) (LOW PROF) (TY 1)	LF	\$30.00	0	\$0.00						0	0.00	100%	\$0.00
11	512-6010	PORT CTB (FRN & INSTL) (LOW PROF) (TY 2)	LF	\$30.00	0	\$0.00						0	0.00	100%	\$0.00
12	512-6057	PORT CTB (REMOVE) (LOW PROF) (TY 1)	LF	\$1.00	0	\$0.00						0	0.00	100%	\$0.00
13	512-6057	PORT CTB (REMOVE) (LOW PROF) (TY 2)	LF	\$1.00	0	\$0.00						0	0.00	100%	\$0.00
14	552-6003	WIRE FENCE (TY C)	LF	\$30.00	40	\$1,200.00						40.00	40.00	100%	\$1,200.00
15	552-6003	GATE (TY 1)	EA	\$1,000.00	1	\$1,000.00						1.00	1.00	100%	\$1,000.00
16	WCRRWL-1	DUCTILE IRON FITTINGS (C-110 WEIGHT SCHEDULE)	TON	\$5,000.00	10	\$50,000.00					1,075	8.90	8.90	100%	\$44,500.00
17	WCRRWL-2	48" DUCTILE IRON PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	340	\$165,920.00					204.06	153.94	358.00	100%	\$75,122.72
18	WCRRWL-3	VALVE, COMBINATION AIR/VACUUM RELIEF VALVE, 16 IN. DUAL BODY, INCLUDING TY 3 CORROSION TEST STATION	EA	\$27,000.00	0	\$0.00						0.00	0.00	100%	\$0.00
19	WCRRWL-4	ENCASEMENT PIPE, 66" DIA., STEEL	LF	\$385.00	190	\$73,150.00						190.00	190.00	100%	\$73,150.00
20	WCRRWL-5	REMOVE EXISTING 48" BWP PIPE	LF	\$40.00	123	\$4,920.00						141.00	141.00	114%	\$5,640.00
21	WCRRWL-6	48" CONNECTION TO EXISTING BWP, INCLUDING 48" AWWA C303 BWP CUSTOM TRANSITION COUPLING MANUFACTURED BY HANSON OR APPROVED EQUIVALENT, COMPLETE IN PLACE	EA	\$15,000.00	2	\$30,000.00						2.00	2.00	100%	\$30,000.00
22	WCRRWL-7	SPLIT ENCASEMENT PIPE, 66" DIA., STEEL	LF	\$600.00	0	\$0.00						0.00	0.00	100%	\$0.00
23	WCRRWL-8	JACKING OR BORING 66" PIPE, STEEL	LF	\$1,250.00	0	\$0.00						0.00	0.00	100%	\$0.00
24	WCRRWL-9	WATER FOR TESTING PURPOSES - INCLUDING LABOR MATERIALS, SUPPLIES, STORAGE, OFF-SITE TRANSPORTATION, AND ALL OTHER INCIDENTALS NECESSARY TO COMPLETE THE WORK	GAL	\$0.02	31990	\$639.80						31,990.00	31,990.00	100%	\$639.80
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT															
25	999-WC01	FORCE ACCOUNT	DOL	\$1.00	25000	\$25,000.00						7,663.35	7,663.35	31%	\$7,663.35
ADDITIONAL (NEW) CONTRACT ITEMS ADDED BY CHANGE ORDER															
26					0.00	\$0.00						0.00	0.00		\$0.00
27					0.00	\$0.00						0.00	0.00		\$0.00

MATERIAL ON HAND (PERIOD ADDED/UCT)		PERIOD AMOUNT		TOTAL	
WORK COMPLETED TO DATE	\$0.00	10% RETAINAGE	\$168,347.54	PERIOD TOTAL	\$168,347.54
TOTAL	\$372,409.82	PERIOD TOTAL	\$151,512.79	ORIGINAL CONTRACT AMOUNT	\$382,623.47
JOB TO DATE 10% RETAINAGE	\$37,240.98	ADJUSTED TOTAL CONTRACT AMOUNT	\$382,623.47		
TOTAL JOB TO DATE 10% RETAINAGE	\$335,168.84				
TOTAL MATERIAL ON HAND					
TOTAL WORK COMPLETED TO DATE	\$0.00	ORIGINAL CONTRACT AMOUNT	\$1,201,557.45	APPROVED CHANGE ORDERS	\$0.00
TOTAL	\$1,201,557.45	ADJUSTED TOTAL CONTRACT AMOUNT	\$1,201,557.45		
TOTAL JOB TO DATE 10% RETAINAGE					
TOTAL JOB TO DATE 10% RETAINAGE	\$120,155.75	ORIGINAL CONTRACT AMOUNT	\$1,233,259.10	APPROVED CHANGE ORDERS	\$0.00
TOTAL	\$1,081,401.71	ADJUSTED TOTAL CONTRACT AMOUNT	\$1,233,259.10		

CONSTRUCTION ESTIMATE
WILLIAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loop Georgetown, TX 78626

Williamson County Regional Raw Water Line

1706-187
Santa Clara Construction
9811 Anderson Mill Rd #201, Austin, TX 78750
TELEPHONE (512) 250-8310

ESTIMATE PERIOD: 3/7/18 to 4/14/18

ESTIMATE NO. 3

ITEM #	TECH SPEC #	DESCRIPTION	UNIT	CONTRACT UNIT PRICE	ORIGINAL CONTRACT QTY	ORIGINAL CONTRACT AMOUNT	ADDED UCT QUANTIT Y	C.O. #	REVISED CONTRACT QTY	REVISED CONTRACT AMOUNT	PREVIOUS QTY	PERIOD QTY	TO DATE QUANTITY	% TO DATE	PERIOD AMOUNT
ORIGINAL CONTRACT ITEMS															
1	100-6001	PREPARING RIGHT OF WAY	ACRE	\$10,000.00	0.36	\$3,600.00					0.36	2423.33	0.36	100%	\$3,600.00
2	164-WC07	SEEDING FOR EROSION CONTROL (TEMP. & PERM.) (TY 1)	EA	\$1.00	2423.33	\$2,423.33					439.50	330.50	2,423.33	100%	\$2,423.33
3	402-6001	TRENCH EXCAVATION SAFETY PROTECTION	LS	\$1.00	770	\$770.00					0.325	0.075	770.00	100%	\$330.50
4	502-6001	MOBILIZATION	MC	\$1,000.00	0.5	\$2,500.00					1.00	0.495	0.450	100%	\$3,325.00
5	502-6002	BARRICADES, SIGNS, AND TRAFFIC HANDLING	SY	\$20.00	1.5	\$1,500.00					110.00	0.495	1.50	100%	\$495.00
6	506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	\$20.00	56	\$1,120.00					727.00	110.00	110.00	100%	\$220.00
7	506-6024	CONSTRUCTION EXITS (REMOVE)	LF	\$3.00	727	\$2,181.00					727.00	727.00	727.00	100%	\$2,181.00
8	506-6038	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	727	\$727.00					200.00	727.00	727.00	100%	\$727.00
9	506-6039	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.00	200	\$6,000.00					80.00	30.00	230.00	100%	\$900.00
10	512-6009	PORT CTB (FRN & INSTL) (LOW PROF) (TY 1)	LF	\$30.00	80	\$2,400.00					200.00	200.00	200.00	100%	\$6,000.00
11	512-6010	PORT CTB (FRN & INSTL) (LOW PROF) (TY 2)	LF	\$30.00	80	\$2,400.00					80.00	80.00	80.00	100%	\$2,400.00
12	512-6057	PORT CTB (REMOVE) (LOW PROF) (TY 1)	LF	\$30.00	80	\$2,400.00					0.00	80.00	80.00	100%	\$2,400.00
13	512-6058	PORT CTB (REMOVE) (LOW PROF) (TY 2)	LF	\$30.00	80	\$2,400.00					0.00	80.00	80.00	100%	\$2,400.00
14	552-6003	WIRE FENCE (TY C)	EA	\$30.00	0	\$0.00					1.31	10.235	11.55	100%	\$51.75
15	552-6005	GATE (TY 1)	TON	\$5,000.00	11.5	\$57,500.00					180.00	559.00	739.00	100%	\$272,792.00
16	WCRRWL-1	DUCTILE IRON FITTINGS (G-110 WEIGHT SCHEDULE)	EA	\$1,000.00	0	\$0.00									
17	WCRRWL-2	48" DUCTILE IRON PIPE WITH RESTRAINED JOINTS, COMPLETE IN PLACE	LF	\$488.00	731	\$356,728.00									
18	WCRRWL-3	VALVE, COMBINATION AIR/VACUUM RELIEF VALVE, 16 IN. DUAL BODY, INCLUDING TY 3 CORROSION TEST STATION	EA	\$27,000.00	1	\$27,000.00									
19	WCRRWL-4	ENCASEMENT PIPE, 66" DIA., STEEL	LF	\$385.00	442	\$170,170.00									
20	WCRRWL-5	REMOVE EXISTING 48" BWP PIPE	LF	\$40.00	136	\$5,440.00									
21	WCRRWL-6	48" CONNECTION TO EXISTING BWP, INCLUDING 48" AWWA C303 BWP CUSTOM TRANSITION COUPLING MANUFACTURED BY HANSON OR APPROVED EQUIVALENT, COMPLETE IN PLACE	EA	\$15,000.00	2	\$30,000.00									
22	WCRRWL-7	SPLIT ENCASEMENT PIPE, 66" DIA., STEEL	LF	\$600.00	20	\$12,000.00									
23	WCRRWL-8	JACKING OR BORING 66" PIPE, STEEL	LF	\$1,250.00	97	\$121,250.00									
24	WCRRWL-9	WATER FOR TESTING PURPOSES - INCLUDING LABOR MATERIALS, SUPPLIES, STORAGE, OFF-SITE TRANSPORTATION, AND ALL OTHER INCIDENTALS NECESSARY TO COMPLETE THE WORK	GAL	\$0.02	68715	\$1,374.30									
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT															
25	995-WC01	FORCE ACCOUNT	DOL	\$1.00	25000	\$25,000.00					0	68,715.00	68,715.00	100%	\$1,374.30
ADDITIONAL (NEW) CONTRACT ITEMS ADDED BY CHANGE ORDER															
26					0.00	\$0.00									
27					0.00	\$0.00									

MATERIAL ON HAND (PERIOD ADDED/UCT)
PERIOD AMOUNT TOTAL \$0.00
\$409,412.13
\$409,412.13

10% RETAINAGE \$40,941.21

PERIOD TOTAL \$368,470.92

ORIGINAL CONTRACT AMOUNT \$850,635.63
APPROVED CHANGE ORDERS \$0.00
ADJUSTED TOTAL CONTRACT AMOUNT \$850,635.63

MATERIAL ON HAND \$0.00
WORK COMPLETED TO DATE \$829,147.83
TOTAL \$829,147.83

JOB TO DATE 10% RETAINAGE \$82,914.76

JOB TO DATE TOTAL \$746,232.87

Ryan Rivera

From: Jacob Snyder <jacob.snyder@sccaustin.com>
Sent: Wednesday, May 16, 2018 2:26 PM
To: Ryan Rivera
Cc: James Klotz; Clayton Weber; 62811_1708-187_WCRRWL; Eddie R. Church
Subject: RE: 1708-187 WCRRWL: Mobilization
Attachments: Mob Fee.pdf

Hey Ryan,

Here is the revised sheet per our discussions this afternoon at the meeting (without the dump truck).

The mob in/out comes to \$25,087.61

The standby for 10 days @ \$2,586.28/day = \$25,862.80

Total = \$50,950.41

Jacob Snyder | Project Manager | Santa Clara Construction, LTD. | Ph: 512-250-8310 | Cell: 214-298-4578 |
Jacob.Snyder@SCCAustin.com |



Overtime Pay in Change Orders

April 1, 2016

Guidance from Construction Division

Overtime pay is generally allowed; however, over charges can occur when added change order work carries the full burden of the overtime. For example, when establishing labor payments, a calculation factor for regularly scheduled overtime work may be used rather than the standard calculation for hours worked in excess of a 40-hour workweek to address overtime.

Austin District Guidance

Based on the above guidance, the following two methods are acceptable application of overtime charges used for cost justification or force account invoice if the normal work week includes overtime according to payrolls. These methods are not applicable if the payrolls indicate the normal work week is 40 hours or less.

★ Method A (Weighted Wage Rate)

If contractor works 50 hours per week and regular pay is \$10 per hour, pay hours worked at the weighted wage rate of \$11.00.

$40 \times \$10 = \400.00	40 hours at regular pay
$10 \times \$15 = \150.00	10 hours at overtime pay
$\$400.00 + \$150.00 = \$550.00$	Total Pay
$\$550.00 / 50 \text{ hours per week} = \11.00	Weighted Wage Rate

If contractor worked 12 hours of a 50 hour week the pay would be $12 \times \$11 = \132.00

Method B (Prorated Hours)

If contractor works 50 hours per week and regular pay is \$10 per hour, pay $40 / 50 = 80\%$ of the hours worked at regular pay and $(50 - 40) / 50 = 20\%$ of the hours at overtime pay. If the hours per week is 55 the % would be $40 / 55 = 73\%$ and $(55 - 40) / 55 = 27\%$.

If contractor worked 12 hours of a 50 hour week the pay would be $12 \times 80\% \times \$10 + 12 \times 20\% \times \$15 = \$132.00$

Exceptions (in draft)

1. A case where you would pay all hours worked at the overtime rate would be when the Contractor is forced to perform the work on a Saturday when they usually work Monday through Friday.

EXAMPLE: PER TXDOT

1) DANIEL ALVAREZ : REG. RATE \$16⁰⁰/HR
O.T. RATE \$24⁰⁰/HR

$$40 \text{ hrs} \times \$16^{00} = \$640^{00}$$

$$10 \text{ hrs} \times \$24^{00} = \$240^{00}$$

$$\underline{\$880^{00}}$$

$$\$880^{00} \div 50 \text{ hrs (work week)} = \$17^{60}$$

BILLING RATE ON CHANGE ORDER REQUEST = \$17⁶⁰/HR.

2) ANGEL CHAPARRO : REG. RATE \$23⁰⁰
O.T. RATE \$34⁵⁰

$$40 \text{ hrs} \times \$23^{00} = \$920^{00}$$

$$10 \text{ hrs} \times \$34^{50} = \$345^{00}$$

$$\underline{\$1,265^{00}}$$

$$\$1,265 \div 50 \text{ hrs (work week)} = \$25^{30}$$

BILLING RATE ON CHANGE ORDER REQUEST = \$25³⁰/HR

Santa Clara Construction, Ltd.
 Change Proposal Request
 WILCO Relocation of 48" RWL
 3/19/2018

DESCRIPTION: One Full Crew Day to mob out and one full day to mob in

Labor:	Quantity	Hours	Hrly Rate	Total
Barajas, Juan	1	20.0	\$ 46.25	\$ 925.00
Alvarez, Daniel	1	20.0	\$ 17.60	\$ 352.00
Barajas, Jesus	1	20.0	\$ 18.70	\$ 374.00
Guerrero, Jose	1	20.0	\$ 17.60	\$ 352.00
Orocio, Jaime	1	20.0	\$ 20.35	\$ 407.00
Rios, Jose Cruz	1	20.0	\$ 21.45	\$ 429.00
Santiago, Marcos	1	20.0	\$ 17.60	\$ 352.00
Jimenez, Gerardo	1	20.0	\$ 19.80	\$ 396.00
Angel Chiapparo	1	20.0	\$ 25.30	\$ 506.00
Subtotal:				\$ 4,093.00

Material:	Quantity	Unit	Unit Price	Total
Subtotal:				\$ -

Equipment:	Description	HOURS	Hrly Rate	Total
Pickup trucks		40	\$ 20.13	\$ 805.20
Komatsu PC 490		20	\$ 212.07	\$ 4,241.40
Volvo EC 480		20	\$ 174.22	\$ 3,484.40
Komatsu PC 308		20	\$ 114.49	\$ 2,289.80
Volvo ECR 145		20	\$ 72.25	\$ 1,445.00
Volvo ECR 58		20	\$ 27.12	\$ 542.40
Volvo L70G		20	\$ 54.23	\$ 1,084.60
Water Trailer		20	\$ 14.42	\$ 288.40
Low Boy		20	\$ 53.28	\$ 1,065.60
p185 compressor		20	\$ 15.10	\$ 302.00
Subtotal:				\$ 15,548.80

Sub:	Quantity	Unit	Unit Price	Total
Subtotal:				\$ -

Summary			
Labor			\$ 4,093.00
Labor Burden	55%		\$ 2,251.15
Labor P & O	15%		\$ 613.95
Material			\$ -
Material P & O	15%		\$ -
Equipment			\$ 15,548.80
Equipment P & O	15%		\$ 2,332.32
Subcontract			\$ -
Sub P & O	15%		\$ -
Bond	1%		\$ 248.39
Total Lump Sum for Mob in/out			\$ 25,087.61

Santa Clara Construction, Ltd.
 Change Proposal Request
 WILCO Relocation of 48" RWL
 3/19/2018

DESCRIPTION: Standby Daily Rate

Labor:	Quantity	Hours	Hrly Rate	Total
Barajas, Juan	1	3.0	\$ 46.25	\$ 138.75
Alvarez, Daniel	1	3.0	\$ 17.60	\$ 52.80

Subtotal: \$ 191.55

Material:	Quantity	Unit	Unit Price	Total
Subtotal:				\$ -

Equipment:	Description	HOURS	Hrly Rate	Total
	Pickup trucks	3	\$ 20.13	\$ 60.39
	Volvo PC 490	8	\$ 113.17	\$ 905.36
	Volvo 480	8	\$ 85.27	\$ 682.16
	Volvo ECR 145	8	\$ 36.95	\$ 295.60
Subtotal:				\$ 1,943.51

Sub:	Quantity	Unit	Unit Price	Total
Subtotal:				\$ -

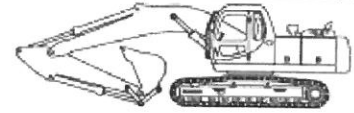
Summary			
Labor			\$ 191.55
Labor Burden	55%		\$ 105.35
Labor P & O	15%		\$ 28.73
Material			\$ -
Material P & O	15%		\$ -
Equipment			\$ 1,943.51
Equipment P & O	15%		\$ 291.53
Subcontract			\$ -
Sub P & O	15%		\$ -
Bond	1%		\$ 25.61
Total Daily Rate			\$ 2,586.28

Rental Rate Blue Book®

March 20, 2018

Komatsu PC490LC-10

Crawler Mounted Hydraulic Excavators



Size Class:

40.1 - 50.0 MTons

Weight:

106,880 lbs.
Configuration for PC490LC-10

Bucket Capacity - Heaped	1.5 cu yd	Net Horsepower	359 hp
Power Mode	Diesel	Operating Weight	52.35 mt

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	\$22,050.00	\$6,175.00	\$1,545.00	\$230.00	\$98.90	\$224.18
Adjustments						
Region (Texas: 90.6%)	(\$2,072.70)	(\$580.45)	(\$145.23)	(\$21.62)		
Model Year (2017: 99.7%)	(\$59.93)	(\$16.78)	(\$4.20)	(\$0.63)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$19,917.37	\$5,577.77	\$1,395.57	\$207.75	\$98.90	\$212.07

Non-Active Use Rates

	Hourly
Standby Rate	\$56.58
Idling Rate	\$151.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$8,158.50/mo
Overhaul (ownership)	50%	\$11,025.00/mo
CFC (ownership)	6%	\$1,323.00/mo
Indirect (ownership)	7%	\$1,543.50/mo
Fuel (operating) @ 2.57	39%	\$38.75/hr

Revised Date: 1st Half 2018

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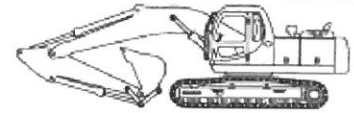
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Rental Rate Blue Book®

March 20, 2018

Volvo EC480D

Crawler Mounted Hydraulic Excavators



Size Class:

40.1 - 50.0 MTons

Weight:

108,930 lbs.
Configuration for EC480D

Power Mode	Diesel	Net Horsepower	343 hp
Bucket Capacity - Heaped	4.6	Operating Weight	53.1 mt

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	\$16,990.00	\$4,755.00	\$1,190.00	\$180.00	\$88.95	\$185.48
Adjustments						
Region (Texas: 90.6%)	(\$1,597.06)	(\$446.97)	(\$111.86)	(\$16.92)		
Model Year (2012: 97.5%)	(\$384.82)	(\$107.70)	(\$26.95)	(\$4.08)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$15,008.12	\$4,200.33	\$1,051.19	\$159.00	\$88.95	\$174.22

Non-Active Use Rates

	Hourly
Standby Rate	\$42.64
Idling Rate	\$122.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$6,286.30/mo
Overhaul (ownership)	50%	\$8,495.00/mo
CFC (ownership)	6%	\$1,019.40/mo
Indirect (ownership)	7%	\$1,189.30/mo
Fuel (operating) @ 2.57	42%	\$37.02/hr

Revised Date: 1st Half 2018

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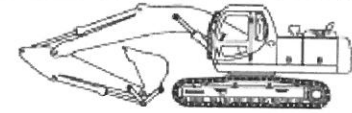
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Rental Rate Blue Book®

March 20, 2018

Komatsu PC308USLC-3

Crawler Mounted Hydraulic Excavators


 Size Class:
33.1 - 40.0 MTons
 Weight:
72,066 lbs.
Configuration for PC308USLC-3

Net Horsepower	187 hp	Power Mode	Diesel
Operating Weight	32.7 mt	Bucket Capacity - Heaped	1.87 cu yd

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	\$11,565.00	\$3,240.00	\$810.00	\$120.00	\$57.40	\$123.11
Adjustments						
Region (Texas: 90.6%)	(\$1,087.11)	(\$304.56)	(\$76.14)	(\$11.28)		
Model Year (2007: 95.9%)	(\$429.59)	(\$120.35)	(\$30.09)	(\$4.46)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$10,048.30	\$2,815.09	\$703.77	\$104.26	\$57.40	\$114.49

Non-Active Use Rates

	Hourly
Standby Rate	
Idling Rate	\$28.55
	\$77.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$4,279.05/mo
Overhaul (ownership)	50%	\$5,782.50/mo
CFC (ownership)	6%	\$693.90/mo
Indirect (ownership)	7%	\$809.55/mo
Fuel (operating) @ 2.57	35%	\$20.18/hr

Revised Date: 1st Half 2018

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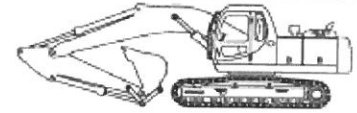
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Rental Rate Blue Book®

March 20, 2018

Volvo ECR145DL

Crawler Mounted Hydraulic Excavators



Size Class:

14.1 - 16.0 MTons

Weight:

N/A

Configuration for ECR145DL

 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	\$7,200.00	\$2,015.00	\$505.00	\$76.00	\$35.30	\$76.21
Adjustments						
Region (Texas: 90.6%)	(\$676.80)	(\$189.41)	(\$47.47)	(\$7.14)		
Model Year (2017: 99.7%)	(\$19.57)	(\$5.48)	(\$1.37)	(\$0.21)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$6,503.63	\$1,820.11	\$456.16	\$68.65	\$35.30	\$72.25

Non-Active Use Rates

	Hourly
Standby Rate	\$18.48
Idling Rate	\$47.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$2,664.00/mo
Overhaul (ownership)	50%	\$3,600.00/mo
CFC (ownership)	6%	\$432.00/mo
Indirect (ownership)	7%	\$504.00/mo
Fuel (operating) @ 2.57	30%	\$10.45/hr

Revised Date: 1st Half 2018

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Rental Rate Blue Book®

March 20, 2018

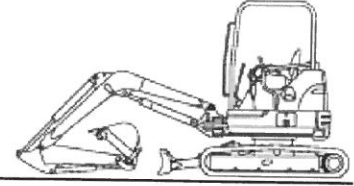
Volvo ECR58 (disc. 2014)

Crawler Mounted Compact Excavators

Size Class:

5.1 - 6.0 MTons

Weight:

12,056 lbs.

Configuration for ECR58 (disc. 2014)

Power Mode	Diesel	Net Horsepower	50.8 hp
Operator Protection	ROPS/FOPS	Bucket Capacity - Heaped	5 cu ft
Operating Weight	5.4 mt		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,675.00	\$750.00	\$190.00	\$29.00	\$13.35	\$28.55
Adjustments						
Region (Texas: 90.6%)	(\$251.45)	(\$70.50)	(\$17.86)	(\$2.73)		
Model Year (2014: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,423.55	\$679.50	\$172.14	\$26.27	\$13.35	\$27.12

Non-Active Use Rates

	Hourly
Standby Rate	\$8.68
Idling Rate	\$19.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,177.00/mo
Overhaul (ownership)	37%	\$989.75/mo
CFC (ownership)	7%	\$187.25/mo
Indirect (ownership)	12%	\$321.00/mo
Fuel (operating) @ 2.57	40%	\$5.35/hr

Revised Date: 1st Half 2018

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Rental Rate Blue Book®

March 20, 2018

Volvo L70G (disc. 2015)
 4-Wd Articulated Wheel Loaders

 Size Class:
150 - 174 HP
 Weight:
29,300 lbs.

Configuration for L70G (disc. 2015)

Power Mode	Diesel	Net Horsepower	169 hp
Operator Protection	ROPS/FOPS	Bucket Capacity - Heaped	3 cu yd

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	\$4,995.00	\$1,400.00	\$350.00	\$53.00	\$29.10	\$57.48
Adjustments						
Region (Texas: 88.9%)	(\$554.45)	(\$155.40)	(\$38.85)	(\$5.88)		
Model Year (2014: 99.6%)	(\$17.76)	(\$4.98)	(\$1.24)	(\$0.19)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,422.79	\$1,239.62	\$309.91	\$46.93	\$29.10	\$54.23

Non-Active Use Rates

	Hourly
Standby Rate	\$15.08
Idling Rate	\$39.03

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$2,047.95/mo
Overhaul (ownership)	40%	\$1,998.00/mo
CFC (ownership)	8%	\$399.60/mo
Indirect (ownership)	11%	\$549.45/mo
Fuel (operating) @ 2.57	48%	\$13.90/hr

Revised Date: 1st Half 2018

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Rental Rate Blue Book®

March 20, 2018

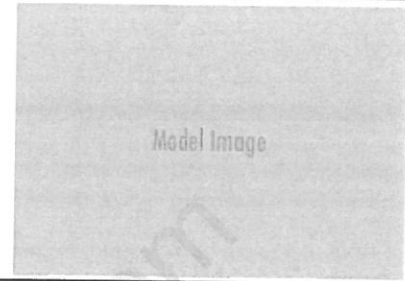
Miscellaneous 750 5000

Water Trailers

Size Class:

4,501 - 7,000 gal

Weight:

17,000 lbs.

Configuration for 750 5000

 Pump Capacity **750 gal/min** Tank Capacity **5000 gal**
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	\$1,530.00	\$430.00	\$110.00	\$17.00	\$6.90	\$15.59
Adjustments						
Region (Texas: 86.8%)	(\$201.96)	(\$56.76)	(\$14.52)	(\$2.24)		
Model Year (2016: 99.7%)	(\$3.98)	(\$1.12)	(\$0.29)	(\$0.04)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,324.06	\$372.12	\$95.19	\$14.72	\$6.90	\$14.42

Non-Active Use Rates

	Hourly
Standby Rate	
Idling Rate	\$5.12
	\$7.52

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	\$612.00/mo
Overhaul (ownership)	32%	\$489.60/mo
CFC (ownership)	9%	\$137.70/mo
Indirect (ownership)	19%	\$290.70/mo

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2018

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Adjustments for Low Boy Truck in All Saved Models

March 20, 2018

Miscellaneous 6X4 55KGWV DSL

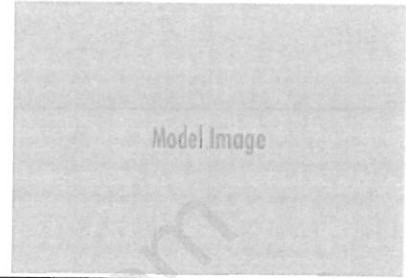
On-Highway Truck Tractors

Size Class:

45,001 - 60,000 GVW

Weight:

14,425 lbs.



Configuration for 6X4 55KGWV DSL

Axle Configuration	6X4	Power Mode	Diesel
Horsepower	310	Maximum Gross Vehicle Weight	50000 lbs

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	\$3,645.00	\$1,020.00	\$255.00	\$38.00	\$34.35	\$55.06
Adjustments						
Region (Texas: 91.4%)	(\$313.47)	(\$87.72)	(\$21.93)	(\$3.27)		
Model Year (2018: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,331.53	\$932.28	\$233.07	\$34.73	\$34.35	\$53.28

Non-Active Use Rates

	Hourly
Standby Rate	
Idling Rate	\$10.41
	\$38.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$1,530.90/mo
Overhaul (ownership)	45%	\$1,640.25/mo
CFC (ownership)	5%	\$182.25/mo
Indirect (ownership)	8%	\$291.60/mo
Fuel (operating) @ 2.57	57%	\$19.52/hr

Revised Date: 1st Half 2018

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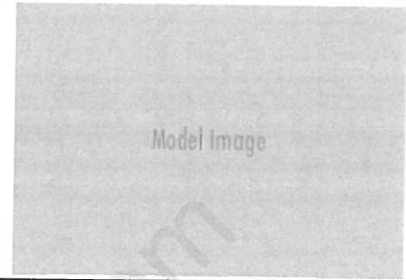
The equipment represented in this report has been exclusively prepared for MICHAEL HEYL (MSHEYL@SBCGLOBAL.NET)

Adjustments for 185 series compressors in All Saved Models

March 20, 2018

Grimmer-Schmidt 185

Portable Rotary Screw Air Compressors

 Size Class:
125 - 249 cfm
 Weight:
2,100 lbs.

Configuration for 185

Rated Pressure @ PSI	125	Air Delivery Rating	185 cu ft/min
Power Mode	Diesel	Horsepower	80

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	\$775.00	\$215.00	\$54.00	\$8.00	\$11.15	\$15.55
Adjustments						
Region (Texas: 89.8%)	(\$79.05)	(\$21.93)	(\$5.51)	(\$0.82)		
Model Year (2018: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$695.95	\$193.07	\$48.49	\$7.18	\$11.15	\$15.10

Non-Active Use Rates

	Hourly
Standby Rate	
Idling Rate	\$1.34
	\$11.35

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	\$186.00/mo
Overhaul (ownership)	66%	\$511.50/mo
CFC (ownership)	4%	\$31.00/mo
Indirect (ownership)	6%	\$46.50/mo
Fuel (operating) @ 2.57	66%	\$7.40/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
SANTA CLARA CONSTRUCTION MGMT	9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750	238-WILCO-RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626	
PAYROLL NO. 10	FOR WEEK ENDING 03/27/2018		OMB No.: 1235-0008 Expires: 02/28/2018

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				03/21	03/22	03/23	03/24	03/25	03/26	03/27				HOURS WORKED EACH DAY						
AGUILERA, JOSE LUIS PO BOX 537 DEL VALLE, TX 78617 ***-**-2027	S0	Front End Loader Over 3 CY	REG	11.50	10.50	11.50					33.50	16.000	536.00	39.91	80.57			14.31	134.79	401.21
												1,000.00	Other Detail:		Ded. DENT	Amt. 4.05				
ALVAREZ, DANIEL 5602 JFK Dr Austin, TX 78724 ***-**-4776	M3	Common Laborer	REG	11.50	10.50	11.50					33.50	16.000	536.00	40.24	44.22			9.91	94.37	441.63
												1,204.00	Other Detail:		Ded. 125 DENT	Amt. 6.55 3.36				
BARAJAS, JESUS I 120 Stephen Court Kyle, TX 78640 ***-**-7172	S2	Common Laborer	REG	11.50	10.50	11.50					33.50	17.000	569.50	41.97	77.81			22.41	142.19	427.31
												1,266.50	Other Detail:		Ded. 125 AFLA2 DENT	Amt. 13.27 1.48 7.65				
BARAJAS, JUAN F 120 STEPHEN CRT KYLE, TX 78640 ***-**-7304	M2	Excavator over 50,000 lbs.	PRO	40.00							40.00	46.250	1,850.00	126.98	182.73			190.11	499.82	1,350.18
												1,850.00	Other Detail:		Ded. 125 DENT MED	Amt. 10.38 17.02 162.71				
CERVANTES, JUAN C 193 HEARTHSTONE DR AUSTIN, TX 78757 ***-**-9816	M0	Excavator over 50,000 lbs.	REG	11.50	10.50	11.50					33.50	21.000	703.50	53.56	85.93			3.36	142.85	560.65
												1,580.25	Other Detail:		Ded. DENT	Amt. 3.36				
CHAPARRO, ANGEL 17100 FM 1100 ELGIN, TX 78621 ***-**-9778	M2	Servicer	REG	5.00							5.00	23.000	115.00	7.83	10.67			17.94	36.44	78.56
												1,627.25	Other Detail:		Ded. DENT LOAN MED	Amt. 1.14 5.30 11.50				

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

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(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		PROJECT OR CONTRACT NO.	
SANTA CLARA CONSTRUCTION MGMT		9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750			
PAYROLL NO. 10	FOR WEEK ENDING 03/27/2018	PROJECT AND LOCATION 238-WILCO -RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626			

OMB No.: 1235-0008
Expires: 02/28/2018

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				03/21	03/22	03/23	03/24	03/25	03/26	03/27				HOURS WORKED EACH DAY						
OROCIO, JAIME 5808 CAROLINE LN #11 AUSTIN, TX 78724 ***-**-8741	M5	Pipe layer	REG	11.50	10.50	11.50	1.50				35.00	18.500	647.50	42.97	41.02			85.77	169.76	477.74
												1,517.00	Other Detail: Ded. Amt. 125 9.05 DENT 7.26 MED 69.45							
PRINCE, NATHAN O 101 DOVE HILL COURT KYLE, TX 78640 ***-**-6471	S0	Truck driver- Lowboy- Float	REG			5.50					5.50	23.000	126.50	9.46	23.24			30.25	62.95	63.55
												1,532.38	Other Detail: Ded. Amt. CS 27.41 DENT 0.60 MED 2.24							
RIOS, JOSE CRUZ 12113 METRIC BLVD AUSTIN, TX 78758 ***-**-3420	S5	Front End Loader Over 3 CY	REG	11.50	10.50	11.50					33.50	19.500	653.25	48.65	76.70			20.71	146.06	507.19
												1,511.25	Other Detail: Ded. Amt. 125 14.07 AFLA2 3.37 DENT 3.26							
SANTIAGO, MARCOS 126 DUSTINS DR KYLE, TX 78640 ***-**-4532	M3	Common Laborer	REG	11.50	10.50	11.50					33.50	16.000	536.00	39.90	43.54			14.44	97.88	438.12
												1,204.00	Other Detail: Ded. Amt. 125 14.44							

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Date 04/26/18

I, Carmen Jovane Office Manager
(Name of signatory party) (Title)

do hereby state:

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

SANTA CLARA CONSTRUCTION MGMT on the
(Contractor or Subcontractor)
WILCO-RELOC REGIONAL RAW WL ; that during the payroll period commencing on the
(Building or Work)

4th day of April, 2018, and ending the 10th day of April 2018,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

SANTA CLARA CONSTRUCTION MGMT from the full
(Contractor or Subcontractor)

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

FICA, Medicare, Federal Withholding Taxes, AFLAC 125, AFLAC after Tax, Child Support, DENTAL
Employee Loan, Medical Ins

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

#12

NAME AND TITLE
Carmen Jovane
Office Manager

SIGNATURE

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

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



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
SANTA CLARA CONSTRUCTION MGMT		9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
12	04/10/2018	238-WILCO-RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626	

OMB No.: 1235-0008
Expires: 02/28/2018

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE								(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
			Earn Code	WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				04/04	04/05	04/06	04/07	04/08	04/09	04/10										
AGUILAR, GERMAN 5806 Caroline Lane AUSTIN, TX 78724 ***-**-7866	M4	Excavator over 50,000 lbs.	OT						6.00	12.00	18.00	37.500	812.50	61.88	77.85	Other Detail: Ded. CS DENT	65.00 61.34 3.66	204.73	607.77	
			REG						5.50	5.50	25.000	1,675.00								
AGUILERA, JOSE LUIS PO BOX 537 DEL VALLE, TX 78617 ***-**-2027	S0	Front End Loader Over 3 CY	OT						3.50	13.00	16.50	24.000	716.00	53.36	110.11	Other Detail: Ded. DENT MED	18.45 5.22 13.23	181.92	534.08	
			REG			11.00			9.00	20.00	16.000	1,036.00								
ALVAREZ, DANIEL 5602 JFK Dr Austin, TX 78724 ***-**-4776	M3	Common Laborer	OT						6.50	13.00	19.50	24.000	740.00	55.47	56.72	Other Detail: Ded. 125 DENT	14.87 9.83 5.04	127.06	612.94	
			REG			11.00			6.00	17.00	16.000	1,108.00								
ALVAREZ, JUAN CARLOS 5602 JFK DR. AUSTIN, TX 78724 ***-**-5316	S4	Pipe layer	OT						6.00	12.00	18.00	30.000	650.00	49.44	78.69	Other Detail: Ded. DENT	3.66 3.66	131.79	518.21	
			REG						5.50	5.50	20.000	1,340.00								
ALVAREZ, LUIS DANIEL 5602 JFK DR. AUSTIN, TX 78724 ***-**-1410	M4	Utility Laborer	OT						6.00	12.00	18.00	27.000	585.00	44.47	43.73	Other Detail: Ded. DENT	3.66 3.66	91.86	493.14	
			REG						5.50	5.50	18.000	1,206.00								
BARAJAS, JESUS I 120 Stephen Court Kyle, TX 78640 ***-**-7172	S2	Common Laborer	OT						5.50	13.00	18.50	25.500	692.75	50.85	86.83	Other Detail: Ded. 125 AFLA2 DENT	29.98 17.76 1.98 10.24	167.66	525.09	
			REG			6.00			7.00	13.00	17.000	1,151.75								

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Rev. Dec. 2008

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NAME OF CONTRACTOR OR SUBCONTRACTOR
 SANTA CLARA CONSTRUCTION MGMT
 ADDRESS 9811 ANDERSON MILL ROAD SUITE 201
 AUSTIN, TX 78750
 OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 12 FOR WEEK ENDING 04/10/2018
 PROJECT AND LOCATION 238-WILCO -RELOC REGIONAL RAW WL
 RR Reagan Blvd at IH 35 & CR 305
 Georgetown, TX 78626
 PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE	(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS						(9) Net Wages Paid For Week								
							Eam Code	WED	THU	FRI	SAT	SUN		MON	TUE	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions
								04/04	04/05	04/06	04/07	04/08		04/09	04/10						
BARAJAS, JUAN F 120 STEPHEN CRT KYLE, TX 78640 ***-**-7304	M2	Excavator over 50,000 lbs.	PRO	20.00		46.250	925.00	63.49	91.37					95.06	249.92	675.08					
															125 DENT MED	5.19 8.51 81.36					
BARRERA, JUAN PABLO 1841 WOOTEN PARK AUSTIN, TX 78757 ***-**-9629	S0	Common Laborer	OT			25.500	585.25	42.96	94.74					3.71	141.41	423.84					
			REG				6.00 5.50	12.50 17.000							DENT	3.71					
BURR, ERNESTO 2209 UNIT A E STASSNEY L AUSTIN, TX 78744 ***-**-4158	S1	Front End Loader Over 3 CY	REG	3.00		16.500	49.50	3.74	8.27					3.29	15.30	34.20					
							3.00	1,414.88							LOAN MED	2.62 0.67					
CABRERA, ADOLFO 5804 CAROLINE LN AUSTIN, TX 78724 ***-**-7985	M4	Excavator over 50,000 lbs.	PRO	20.00		54.625	1,092.50	82.58	128.18					13.07	223.83	868.67					
							20.00	2,185.00							DENT	13.07					
CABRERA, RODOLFO 5804 CAROLINE LANE AUSTIN, TX 78724 ***-**-8125	S0	Common Laborer	OT			21.000	455.00	34.81	68.64						103.45	351.55					
			REG				6.00 5.50	12.00 14.000													
CERVANTES, JUAN C 193 HEARTHSTONE DR AUSTIN, TX 78757 ***-**-9816	M0	Excavator over 50,000 lbs.	OT			31.500	960.75	73.11	114.39					5.10	192.60	768.15					
			REG		11.00		7.00	21.000							DENT	5.10					

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS 9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 12	FOR WEEK ENDING 04/10/2018	PROJECT AND LOCATION 238-WILCO -RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626
PROJECT OR CONTRACT NO.		

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE	(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week								
							Earn Code	HOURS WORKED EACH DAY						FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other	Total Deductions	
								WED 04/04	THU 04/05	FRI 04/06	SAT 04/07		SUN 04/08							MON 04/09
CHAPARRO, ANGEL 17100 FM 1100 ELGIN, TX 78621 ***-**-9778	M2	Servicer	OT						6.50	6.50	34.500	224.25	14.91	18.38			41.60	74.89	149.36	
													1,368.50			Other Detail:	Ded.	Amt.		
DIAZ, TAIDE 5606 MELODY LANE AUSTIN, TX 78724 ***-**-7737	M0	Tandem Axle-Dump Truck	OT						10.00	10.00	25.500	255.00	18.60	25.23			11.87	55.70	199.30	
													973.25			Other Detail:	Ded.	Amt.		
GUERRERO, JOSE 7607 BLESSING AVE Austin, TX 78752 ***-**-9471	S4	Common Laborer	OT					5.50	13.00	18.50	24.000	652.00	49.53	59.63			4.54	113.70	538.30	
			REG			6.00			7.00		13.00	16.000	1,084.00			Other Detail:	Ded.	Amt.		
JIMENEZ, GERARDO 376 RAILYARD DR KYLE, TX 78640 ***-**-7767	M3	Welder	OT					9.50	13.00	22.50	27.000	859.50	64.37	75.75			18.08	158.20	701.30	
			REG			11.00			3.00		14.00	18.000	1,327.50			Other Detail:	Ded.	Amt.		
LOPEZ, ARMANDO P 1818 E 34TH STREET AUSTIN , TX 78702 ***-**-3782	S2	Tandem Axle-Dump Truck	OT					14.50	14.50	24.000	348.00	26.62	56.95			38.63	122.20	225.80		
												1,528.00			Other Detail:	Ded.	Amt.			
MARTINEZ, RODOLFO 5602 JFK DR AUSTIN, TX 78724 ***-**-1094	S4	Common Laborer	OT					6.00	12.50	18.50	25.500	565.25	42.96	56.52			3.71	103.19	462.06	
			REG					5.50		5.50	17.000	1,151.75			Other Detail:	Ded.	Amt.			

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Public Burden Statement

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PAYROLL

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



Rev. Dec. 2008

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OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	
SANTA CLARA CONSTRUCTION MGMT		9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750	
PAYROLL NO. 12	FOR WEEK ENDING 04/10/2018	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
		238-WILCO -RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626	

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
			Earn Code	WED	THU	FRI	SAT	SUN	MON				TUE	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other	Total Deductions
				04/04	04/05	04/06	04/07	04/08	04/09				04/10							
OROCIO, J.GUADALUPE 469 S WACO ST GIDDINGS, TX 78942 ***-**-6978	M2	Tandem Axle-Dump Truck	OT						11.00		11.00	33.000	759.00	48.13	63.05		Ded. DENT MED	129.94 12.35 117.59	241.12	517.88
			REG		5.50	11.50				1.00		18.00	22.000							
OROCIO, JAIME 5808 CAROLINE LN #11 AUSTIN, TX 78724 ***-**-8741	M5	Pipe layer	OT					5.50	13.00	18.50	27.750	846.38	54.37	38.20		Ded. 125 DENT MED	135.69 14.32 11.49 109.87	228.26	618.12	
			REG			11.00			7.00		18.00	18.500								1,253.38
OROCIO, JESUS A 6102 JFK DR AUSTIN, TX 78724 ***-**-9091	M3	Front End Loader Over 3 CY	OT					6.00	12.00	18.00	31.500	682.50	52.21	64.57					116.78	565.72
			REG					5.50		5.50	21.000	1,407.00								
RIOS, JOSE CRUZ 12113 METRIC BLVD AUSTIN, TX 78758 ***-**-3420	S5	Front End Loader Over 3 CY	OT					6.50	13.00	19.50	29.250	804.36	59.71	81.73	Ded. 125 AFLA2 DENT	28.53 19.39 4.65 4.50	169.97	634.41		
			REG			6.00			6.00		12.00	19.500							1,350.38	
RODRIGUEZ, GERARDO 5602 JFK DR AUSTIN, TX 78724 ***-**-7219	M4	Pipe layer	OT					6.00	12.00	18.00	28.500	617.50	47.24	49.15				96.39	521.11	
			REG					5.50		5.50	19.000	1,273.00								
SANTIAGO, MARCOS 126 DUSTINS DR KYLE, TX 78640 ***-**-4532	M3	Common Laborer	OT					5.50	13.00	18.50	24.000	732.00	54.33	53.89	Ded. 125	21.90 21.90	130.12	601.88		
			REG			11.00			7.00		18.00	16.000							1,084.00	

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	PROJECT OR CONTRACT NO.
SANTA CLARA CONSTRUCTION MGMT	9811 ANDERSON MILL ROAD SUITE 201 AUSTIN, TX 78750	

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 12	FOR WEEK ENDING 04/10/2018	PROJECT AND LOCATION 238-WILCO -RELOC REGIONAL RAW WL RReagan Blvd at IH 35 & CR 305 Georgetown, TX 78626
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				WED	THU	FRI	SAT	SUN	MON	TUE				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions	
				04/04	04/05	04/06	04/07	04/08	04/09	04/10											
TRUJILLO, LORENZO 7020 GRAND CANYON DR AUSTIN, TX 78752 ***-**-2109	M5	Excavator over 50,000 lbs.	OT						6.00	12.00	18.00	33.000	715.00	54.70	58.11					112.81	602.19
			REG						5.50		5.50	22.000	1,474.00								

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Date 04/02/18

I, Carmen Jovane Office Manager
(Name of signatory party) (Title)

do hereby state:

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

SANTA CLARA CONSTRUCTION MGMT on the
(Contractor or Subcontractor)

WILCO -RELOC REGIONAL RAW WL ; that during the payroll period commencing on the
(Building or Work)

21st day of March, 2018, and ending the 27th day of March 2018,

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

SANTA CLARA CONSTRUCTION MGMT from the full
(Contractor or Subcontractor)

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

FICA, Medicare, Federal Withholding Taxes, AFLAC 125, AFLAC after Tax, Child Support, DENTAL
Employee Loan, Medical Ins

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

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

(4) That:

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

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

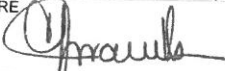
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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