WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project:	**1907-333**
Roadway:	**O'Connor Traffic Signals**
CSJ Number:	

1. CONTRACTOR: **Champion Infrastructure**
2. Change Order Work Limits: Sta. **N/A** to Sta. **N/A**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **2G, 4B** (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order adds various changes to the project, including; additional cost to complete installation conduits at Liberty Walk and Morgan Hill intersections due to various utility conflicts, the additional cost to replace curb and gutter that was removed in order to install conduit crossings via "open-cut" method at all three intersections, and the additional cost of maintaining project perimeter signs and barricades due to a project delay caused by working around existing utilities. **4B: Third Party Accommodation. Third party requested work.** This Change Order adds a pay item for the additional cost to relocate the controller pad at Liberty Walk intersection.

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/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).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 2/1/2021

By Maury Milliorn Digitally signed by Maury Millorn Date: 2021.02.01

Typed/Printed Name Maury Milliorn

Typed/Printed Title Project Manager

The following information must be provided

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

Amount added by this change order: **$77,716.34**

RECOMMENDED FOR EXECUTION:

2/2/21
Date

N/A
Design Engineer Date

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: ***3*** ***Project #*** ***1907-333***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
502-WC01	PROJECT PERIMETER SIGN AND BARRICADES DUE TO PROJECT DELAY	MO	$597.23	0.00	$0.00	5.00	5.00	$2,986.15	$2,986.15
529-WC01	CURB REMOVAL & REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSINGS	LF	$91.35	0.00	$0.00	65.00	65.00	$5,937.75	$5,937.75
618-WC02	MORGAN HILL - CONDUITS - OPEN CUT	LS	$70,438.26	0.00	$0.00	1.00	1.00	$70,438.26	$70,438.26
618-6046	CONDT (PVC) (SCH 80) (2")	LF	$20.00	550.00	$11,000.00	(110.00)	440.00	$8,800.00	($2,200.00)
618-6047	CONDT (PVC) (SCH 80) (2")(BORE)	LF	$30.00	410.00	$12,300.00	(240.00)	170.00	$5,100.00	($7,200.00)
618-6053	CONDT (PVC) (SCH 80) (3")	LF	$20.00	380.00	$7,600.00	65.00	445.00	$8,900.00	$1,300.00
618-6054	CONDT (PVC) (SCH 80) (3")(BORE)	LF	$40.00	650.00	$26,000.00	(480.00)	170.00	$6,800.00	($19,200.00)
999-WC04	LIBERTY WALK - CONDUITS - SEPTEMBER 2020	LS	$16,592.23	0.00	$0.00	1.00	1.00	$16,592.23	$16,592.23
999-WC05	MORGAN HILL - TREE REMOVAL & UTILITY RE-ROUTING	LS	$1,482.17	0.00	$0.00	1.00	1.00	$1,482.17	$1,482.17
999-WC06	REMOVE & REPLACE CONTROLLER PAD FOR LIBERTY WALK, (EXCLUDE CONDUIT EXTENSION)	LS	$7,579.78	0.00	$0.00	1.00	1.00	$7,579.78	$7,579.78
TOTALS					$56,900.00			$134,616.34	$77,716.34

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

O'Connor Traffic Signals
Williamson County Project No. 1907-333

Change Order No. 3

Reason for Change

This Change Order adds various changes to the project, including the additional cost to complete the installation of conduits at Liberty Walk and Morgan Hill due to utility conflicts; the additional cost to replace curb and gutter that was removed in order to install conduit crossings via "open-cut" method at all three intersections; the additional cost of maintaining project perimeter signs and barricades due to a project delay caused by working around existing utilities; and the additional cost to relocate the controller pad at Liberty Walk intersection.

This Change Order adds a new item, 999-WC04, to compensate the Contractor for extra work to install conduits under the existing roadway via the "open-cut" method at Liberty Walk intersection. Due to various utility conflicts encountered within the constrained right-of-way (ROW) at the Liberty Walk intersection, it was not feasible to install conduits under the existing roadway by directional drilling as specified in the Contract. Conduit crossings had to be installed via open-cutting trenches, which requires different types of equipment, additional traffic control and pavement repairs. This new item is for the force account work performed in September 2020 only. Work performed in July and August 2020 was included in Change Order 1.

This Change Order adds two new items, 618-WC02 and 999-WC05, and adjusts bid quantities for conduit items to compensate the Contractor for extra work to install conduits at Morgan Hill Trail intersection. Due to various utility conflicts encountered within the constrained right-of-way (ROW) at the Morgan Hill intersection, it was not feasible to install conduits under the existing roadway by directional drilling as specified in the Contract. Conduit crossings had to be installed via open-cutting trenches, which requires different types of equipment, additional traffic control and pavement repairs. The installation of conduits in the areas behind the curb also required extra work because of the various unknown and unmarked utilities within a very tight ROW. The Contractor had to remove trees and re-route several utility lines that were in conflict with the proposed conduit layout.

This Change Order adds a new item, 529-WC01, to compensate the Contractor for extra work to replace the existing curb and gutter that was removed, in order to install conduit crossings via the "open-cut" method at Liberty Walk, Great Oaks and Morgan Hill Trail intersections.

This Change Order adds a new item, 502-WC01, to compensate the Contractor for extra work and cost to maintain project perimeter signs and barricades due to a project delay that is not within the Contractor's control. It is estimated that the Contractor will need to maintain the project signs for five extra months until the end of April 2021.

This Change Order adds a new item, 999-WC06, and adjusts bid quantities for conduit items to compensate the Contractor for extra work to relocate the signal controller pad at the Liberty Walk intersection, as requested by the Brushy Creek MUD (BCMUD). After the Contractor installed the controller pad at Liberty Walk intersection per the plan location, the BCMUD expressed that the controller would obscure their sign monument in front of the Cat Hollow Park and requested the County to relocate the controller approximately 60 feet north of the location shown in the plans. The County approved this request.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC04	LIBERTY WALK - CONDUITS - SEPTEMBER 2020 FORCE ACCOUNT	1	LS
999-WC05	MORGAN HILL – TREE REMOVAL & UTILITY RE-ROUTING	1	LS
999-WC06	REMOVE & REPLACE CONTROLLER PAD FOR LIBERTY WALK, EXCLUDE CONDUIT EXTENSION	1	LS
502-WC01	PROJECT PERIMETER SIGN AND BARRICADES DUE TO PROJECT DELAY	5	MO
529-WC01	CURB REMOVAL & REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSINGS	65	LF
618-WC02	MORGAN HILL – CONDUITS – OPEN CUT	1	LS

This Change Order results in an increase of $77,716.34 to the Contract amount, for an adjusted Contract total of $984,558.88. The original Contract amount was $853,503.50. Because of this Change Order, $131,055.38 has been added to the Contract, resulting in a 15.35% 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.

CO #3 PART 1: FORCE ACCOUNT WORK TO INSTALL CONDUITS AT LIBERTY WALK INTERSECTION IN SEPTEMBER 2020

ITEM #	DESCRIPTION	UNIT	CO QUANTITY	UNIT PRICE	CO COST
999-WC04	LIBERTY WALK - CONDUITS - SEPTEMBER 2020 FORCE ACCOUNT	LS	1	$ 16,592.23	$ 16,592.23
				Subtotal =	$ 16,592.23

CO #3 PART 2: CONDUITS FOR MORGAN HILL TRAIL INTERSECTION

ITEM #	DESCRIPTION	UNIT	CO QUANTITY	UNIT PRICE	CO COST
618-WC02	MORGAN HILL - CONDUITS - ALL	LS	1	$ 70,438.26	$ 70,438.26
999-WC05	MORGAN HILL - UTILITY RE-ROUTING & TREE REMOVAL	LS	1	$ 1,482.17	$ 1,482.17
618-6046	CONDUIT (PVC) SCH 80 (2")	LF	-170	$ 20.00	$ (3,400.00)
618-6047	CONDUIT (PVC) SCH 80 (2") BORE	LF	-240	$ 30.00	$ (7,200.00)
618-6053	CONDUIT (PVC) SCH 80 (3")	LF	-115	$ 20.00	$ (2,300.00)
618-6054	CONDUIT (PVC) SCH 80 (3") BORE	LF	-480	$ 40.00	$ (19,200.00)
				Subtotal =	$ 39,820.43

CO#3 PART 3: RELOCATING CONTROLLER PAD AT LIBERTY WALK INTERSECTION

ITEM #	DESCRIPTION	UNIT	CO QUANTITY	UNIT PRICE	CO COST
999-WC06	REMOVE & REPLACE CONTROLLER PAD (EXCLUDE CONDUIT EXTENSION)	LS	1	$ 7,579.78	$ 7,579.78
618-6046	CONDUIT (PVC) SCH 80 (2")	LF	60	$ 20.00	$ 1,200.00
618-6053	CONDUIT (PVC) SCH 80 (3")	LF	180	$ 20.00	$ 3,600.00
				Subtotal =	$ 12,379.78

CO#3 PART 4: CURB & GUTTER REMOVAL AND REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSINGS AT ALL THREE INTERSECTIONS

529-WC01	CONCRETE CURB & GUTTER REMOVE & REPLACEMENT	LF	65	$ 91.35	$ 5,937.75
				Subtotal =	$ 5,937.75

CO #3 PART 5: PROJECT PERIMETER SIGN DUE TO PROJECT DELAY

ITEM #	DESCRIPTION	UNIT	CO QUANTITY	UNIT PRICE	CO COST
502-WC01	PROJECT PERIMETER SIGN AND BARRICADES DUE TO PROJECT DELAY	MO	5	$ 597.23	$ 2,986.15
				Subtotal =	$ 2,986.15

CO #3 Total = $ 77,716.34

CO #3 BACK-UP DOCUMENTATION - PART1

FORCE ACCOUNT WORK TO INSTALL CONDUITS AT LIBERTY WALK INTERSECTION IN SEPTEMBER 2020

Summary of Force Account Work for Signals at Liberty Walk Intersection due to Differing Site Conditions
(09/01/2020 Through 09/15/2020)

Date	Activities	Raw Labor	55% Labor Burden (Insurance + Tax)	Equipment	Traffic Control Sub	Law Enforcement	Material	15% Mark-up	1% Bond	Total
1-Sep	Conduits for SE corner at Liberty Walk intersection	$ 631.25	$ 347.19	$ 666.63				$ 246.76	$ 18.92	$ 1,910.75
2-Sep	Conduits for SE corner at Liberty Walk intersection	$ 365.38	$ 200.96	$ 415.61				$ 147.29	$ 11.29	$ 1,140.52
3-Sep	Conduits for SE corner at Liberty Walk intersection	$ 218.50	$ 120.18	$ 301.76				$ 96.07	$ 7.37	$ 743.87
4-Sep	Conduits for SE corner at Liberty Walk intersection	$ 47.00	$ 25.85	$ 2,800.05				$ 430.94	$ 33.04	$ 3,336.87
10-Sep	Conduits for SE corner at Liberty Walk intersection	$ 331.25	$ 182.19	$ 361.44				$ 131.23	$ 10.06	$ 1,016.17
11-Sep	Conduits for SE corner at Liberty Walk intersection	$ 569.31	$ 313.12	$ 3,116.09				$ 599.78	$ 45.98	$ 4,644.28
12-Sep	Conduits for SE corner at Liberty Walk intersection	$ 553.38	$ 304.36	$ 440.31				$ 194.71	$ 14.93	$ 1,507.67
14-Sep	Conduits for SE corner at Liberty Walk intersection	$ 181.50	$ 99.83	$ 185.56				$ 70.03	$ 5.37	$ 542.29
15-Sep	Conduits for SE corner at Liberty Walk intersection	$ 154.50	$ 84.98	$ 964.07			$ 302.96	$ 225.98	$ 17.32	$ 1,749.81
Total (09/01/2020-09/15/2020)										$ 16,592.23

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	1-Sep-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Continued breaking and removal of very hard bedrock to provide a trench/excavation to extend conduit(s) for Run #9, from curb line to proposed Ground Box. Cleaned up and hauled away excess spoil materials (broken rock) to keep worksite neat and safe. Installed 4-2" conduit(s) from curb line and elbowed at Ground Box. Sanded and backfilled trench from BOC to Ground Box. Picked up rental Skidsteer loader from Cat Trax in Liberty Hill. Covered all open excavations, secured site, removed shoulder closure TC. Returned utility trailer to the rental yard in Georgetown.

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	8	REG	$ 27.00	$ 216.00
Foreman/Operator	3	OT	$ 40.50	$ 121.50
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator	3	OT	$ 19.50	$ 58.50
Common Laborer (1)	8	REG	$ 10.50	$ 84.00
Common Laborer (1)	3	OT	$ 15.75	$ 47.25
Raw Labor				$ 631.25
55% Insur. & Taxes				$ 347.19
Labor Sub-Total				$ 978.44
15% Compensation				$ 146.77
Total Labor				$ 1,125.20
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	11	$ 22.33	$ 245.63
Pickup (1-Ton) - Diesel	HR	11	$ 22.33	$ 245.63
Trailer (14 K-GVWR)	HR	11	$ 2.97	$ 32.67
Trailer (7 K-GVWR), W/Water Tank	HR	11	$ 2.73	$ 30.03
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Rocksaw (Cat-Trax Rental)	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Dump Trailer (14K-GVWR)	HR	11	$ 2.97	$ 32.67
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades)	DAY	1	$ 50.00	$ 50.00
Sub Total				$ 666.63
15% Compensation				$ 99.99
Total Equipment				$ 766.62
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
			$ -	$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,891.83
BOND PREMIUM				$ 18.92
FORCE ACCOUNT - DAY TOTAL				$ 1,910.75
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,910.75	**$ 1,910.75**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	2-Sep-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Began breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Covered all open excavations and secured site area for the night. Removed shoulder closure TC equipment.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	2	REG	$ 27.00	$ 54.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator	3.5	OT	$ 19.50	$ 68.25
Common Laborer (1)	8	REG	$ 10.50	$ 84.00
Common Laborer (1)	3.5	OT	$ 15.75	$ 55.13
Raw Labor				$ 365.38
55% Insur. & Taxes				$ 200.96
Labor Sub-Total				$ 566.33
15% Compensation				$ 84.95
Total Labor				$ 651.28
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	2	$ 22.33	$ 44.66
Pickup (1-Ton) - Diesel	HR	11.5	$ 22.33	$ 256.80
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Rocksaw (Cat-Trax Rental)	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Dump Trailer (14K-GVWR)	HR	11.5	$ 2.97	$ 34.16
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades)	DAY	1	$ 50.00	$ 50.00
Sub Total				$ 415.61
15% Compensation				$ 62.34
Total Equipment				$ 477.95
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
			$ -	$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,129.23
BOND PREMIUM				$ 11.29
FORCE ACCOUNT - DAY TOTAL				$ 1,140.52
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,140.52	**$ 1,140.52**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	3-Sep-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Continued breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Continuous rain moved in around 2:00pm today. Covered all open excavations and secured site area for the night. Removed shoulder closure TC Equipment.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	2	REG	$ 27.00	$ 54.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	7	REG	$ 13.00	$ 91.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)	7	REG	$ 10.50	$ 73.50
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 218.50
55% Insur. & Taxes				$ 120.18
Labor Sub-Total				$ 338.68
15% Compensation				$ 50.80
Total Labor				$ 389.48
EQUIPMENT	UNIT	HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	2	$ 22.33	$ 44.66
Pickup (1-Ton) - Diesel	HR	7	$ 22.33	$ 156.31
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Dump Trailer (14K-GVWR)	HR	7	$ 2.97	$ 20.79
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades)	DAY	1	$ 50.00	$ 50.00
Sub Total				$ 301.76
15% Compensation				$ 45.26
Total Equipment				$ 347.02
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 736.50
BOND PREMIUM				$ 7.37
FORCE ACCOUNT - DAY TOTAL				$ 743.87
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 743.87	**$ 743.87**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 4-Sep-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Continued breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Continuous rain moved in around 9:00am today. Covered all open excavations and secured site area for the holiday weekend. Removed shoulder closure TC Equipment.

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List On Separate Sheet			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator		REG	$ 27.00	$ -
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	2	REG	$ 13.00	$ 26.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)	2	REG	$ 10.50	$ 21.00
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 47.00
55% Insur. & Taxes				$ 25.85
Labor Sub-Total				$ 72.85
15% Compensation				$ 10.93
Total Labor				$ 83.78
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR		$ 22.33	$ -
Pickup (1-Ton) - Diesel	HR	2	$ 22.33	$ 44.66
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK	1	$ 1,050.52	$ 1,050.52
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK	1	$ 1,618.93	$ 1,618.93
Dump Trailer (14K-GVWR)	HR	2	$ 2.97	$ 5.94
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades)	DAY	1	$ 50.00	$ 50.00
Sub Total				$ 2,800.05
15% Compensation				$ 420.01
Total Equipment				$ 3,220.06
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			$ -	$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 3,303.84
BOND PREMIUM				$ 33.04
FORCE ACCOUNT - DAY TOTAL				$ 3,336.87
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 3,336.87	**$ 3,336.87**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	10-Sep-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Continued breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Utilized additional technique for Rock Removal, this consisted of using a large "hammer drill" to drill holes through the bedrock along the trench edge(s), in an effort to weaken and provide a fracture point for the rock. This technique is helping and reducing the amount of break-out time. Covered all open excavations and secured site for the night. Removed shoulder closure TC Equipment.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	3	REG	$ 27.00	$ 81.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	6.5	REG	$ 19.00	$ 123.50
Utility Laborer/Operator		OT	$ 28.50	$ -
Utility Laborer/Operator	4.5	REG	$ 13.00	$ 58.50
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)	6.5	REG	$ 10.50	$ 68.25
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 331.25
55% Insur. & Taxes				$ 182.19
Labor Sub-Total				$ 513.44
15% Compensation				$ 77.02
Total Labor				$ 590.45
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	3	$ 22.33	$ 66.99
Pickup (1-Ton) - Diesel	HR	6.5	$ 22.33	$ 145.15
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Dump Trailer (14K-GVWR)	HR	6.5	$ 2.97	$ 19.31
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades)	DAY	1	$ 50.00	$ 50.00
Generator - Hammer Drill, Etc	DAY	1	$ 50.00	$ 50.00
				$ -
Sub Total				$ 361.44
15% Compensation				$ 54.22
Total Equipment				$ 415.66
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,006.11
BOND PREMIUM				$ 10.06
FORCE ACCOUNT - DAY TOTAL				$ 1,016.17
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,016.17	**$ 1,016.17**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 11-Sep-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Continued breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Utilized additional technique for Rock Removal, this consisted of using a large "hammer drill" to drill holes through the bedrock along the trench edge(s), in an effort to weaken and provide a fracture point for the rock. This technique is helping and reducing the amount of break-out time. Covered all open excavations and secured site for the night. Removed shoulder closure TC Equipment.

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	2	REG	$ 27.00	$ 54.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	8	REG	$ 19.00	$ 152.00
Utility Laborer/Operator	2.75	OT	$ 28.50	$ 78.38
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator	2.75	OT	$ 19.50	$ 53.63
Common Laborer (1)	8	REG	$ 10.50	$ 84.00
Common Laborer (1)	2.75	OT	$ 15.75	$ 43.31
Raw Labor				$ 569.31
55% Insur. & Taxes				$ 313.12
Labor Sub-Total				$ 882.43
15% Compensation				$ 132.37
Total Labor				$ 1,014.80
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	2	$ 22.33	$ 44.66
Pickup (1-Ton) - Diesel	HR	10.75	$ 22.33	$ 240.05
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK	1	$ 1,050.52	$ 1,050.52
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK	1	$ 1,618.93	$ 1,618.93
Dump Trailer (14K-GVWR)	HR	10.75	$ 2.97	$ 31.93
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades, Arrowboard, Etc)	DAY	1	$ 50.00	$ 50.00
Generator - Hammer Drill, Etc	DAY	1	$ 50.00	$ 50.00
				$ -
Sub Total				$ 3,116.09
15% Compensation				$ 467.41
Total Equipment				$ 3,583.50
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 4,598.30
BOND PREMIUM				$ 45.98
FORCE ACCOUNT - DAY TOTAL				$ 4,644.28
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 4,644.28	**$ 4,644.28**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 12-Sep-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Continued breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Utilized additional technique for Rock Removal, this consisted of using a large "hammer drill" to drill holes through the bedrock along the trench edge(s), in an effort to weaken and provide a fracture point for the rock. This technique is helping and reducing the amount of break-out time. Covered all open excavations and secured site for the night. Removed shoulder closure TC Equipment.

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	2	REG	$ 27.00	$ 54.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	8	REG	$ 19.00	$ 152.00
Utility Laborer/Operator	2.5	OT	$ 28.50	$ 71.25
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator	2.5	OT	$ 19.50	$ 48.75
Common Laborer (1)	8	REG	$ 10.50	$ 84.00
Common Laborer (1)	2.5	OT	$ 15.75	$ 39.38
Raw Labor				$ 553.38
55% Insur. & Taxes				$ 304.36
Labor Sub-Total				$ 857.73
15% Compensation				$ 128.66
Total Labor				$ 986.39
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	2	$ 22.33	$ 44.66
Pickup (1-Ton) - Diesel	HR	10.5	$ 22.33	$ 234.47
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Dump Trailer (14K-GVWR)	HR	10.5	$ 2.97	$ 31.19
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	1	$ 30.00	$ 30.00
Traffic Control (Signs, Cones, Barricades)	DAY	1	$ 50.00	$ 50.00
Generator - Hammer Drill, Etc	DAY	1	$ 50.00	$ 50.00
				$ -
Sub Total				$ 440.31
15% Compensation				$ 66.05
Total Equipment				$ 506.36
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,492.75
BOND PREMIUM				$ 14.93
FORCE ACCOUNT - DAY TOTAL				$ 1,507.67
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,507.67	**$ 1,507.67**

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814

DATE: 14-Sep-20
ITEM: 999-WC01
QTY: 1 LS
DESC: Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Completed breaking and removal of very hard rock bedrock to provide a trench/excavation to extend conduit(s) for Run #14, from curb line to proposed Ground Box. This location is similar in rock formation to that encountered excavating for Run #9, essentially "bedrock" which is extremely hard to break. Cleaned up and hauled away excess spoil materials (broken rock). Utilized additional technique for Rock Removal, this consisted of using a large "hammer drill" to drill holes through the bedrock along the trench edge(s), in an effort to weaken and provide a fracture point for the rock. This technique is helping and reducing the amount of break-out time. Covered all open excavations and secured site for the night. Removed shoulder closure TC Equipment.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	2	REG	$ 27.00	$ 54.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	3	REG	$ 19.00	$ 57.00
Utility Laborer/Operator		OT	$ 28.50	$ -
Utility Laborer/Operator	3	REG	$ 13.00	$ 39.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)	3	REG	$ 10.50	$ 31.50
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 181.50
55% Insur. & Taxes				$ 99.83
Labor Sub-Total				$ 281.33
15% Compensation				$ 42.20
Total Labor				$ 323.52
EQUIPMENT	UNIT	HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	2	$ 22.33	$ 44.66
Pickup (1-Ton) - Diesel	HR	3	$ 22.33	$ 66.99
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Dump Trailer (14K-GVWR)	HR	3	$ 2.97	$ 8.91
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	0.5	$ 30.00	$ 15.00
Traffic Control (Signs, Cones, Barricades)	DAY	0.5	$ 50.00	$ 25.00
Generator - Hammer Drill, Etc	DAY	0.5	$ 50.00	$ 25.00
				$ -
Sub Total				$ 185.56
15% Compensation				$ 27.83
Total Equipment				$ 213.39
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 536.92
BOND PREMIUM				$ 5.37
FORCE ACCOUNT - DAY TOTAL				$ 542.29
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 542.29	**$ 542.29**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	15-Sep-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

FORCE ACCOUNT DIARY: Set out Traffic Control equipment on the S/E corner. Extended 4 - 2" x 18' Conduit(s) for Run #14 from back-of-curb to proposed Ground Box. Terminated Conduit(s) at Ground Box. Sanded and backfilled Trench. Cleaned up and hauled away excess spoil materials.

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet	1	LS	$ 302.96	$ 302.96
			$ -	$ -
Subtotal				$ 302.96
15% Compensation				$ 45.44
Total Material				$ 348.40
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	1	REG	$ 27.00	$ 27.00
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator	3	REG	$ 19.00	$ 57.00
Utility Laborer/Operator		OT	$ 28.50	$ -
Utility Laborer/Operator	3	REG	$ 13.00	$ 39.00
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)	3	REG	$ 10.50	$ 31.50
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 154.50
55% Insur. & Taxes				$ 84.98
Labor Sub-Total				$ 239.48
15% Compensation				$ 35.92
Total Labor				$ 275.40
EQUIPMENT	UNIT	QTY	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	HR	1	$ 22.33	$ 22.33
Pickup (1-Ton) - Diesel	HR	3	$ 22.33	$ 66.99
Trailer (14 K-GVWR)	HR		$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	HR		$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	WEEK	0.3	$ 1,050.52	$ 315.16
Rocksaw (Cat-Trax Rental) - Weekly Rate	WEEK		$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	WEEK	0.3	$ 1,618.93	$ 485.68
Dump Trailer (14K-GVWR)	HR	3	$ 2.97	$ 8.91
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	DAY	0.5	$ 30.00	$ 15.00
Traffic Control (Signs, Cones, Barricades)	DAY	0.5	$ 50.00	$ 25.00
Generator - Hammer Drill, Etc	DAY	0.5	$ 50.00	$ 25.00
				$ -
Sub Total				$ 964.07
15% Compensation				$ 144.61
Total Equipment				$ 1,108.68
SUBCONTRACTORS			UNIT PRICE	AMOUNT
None Today				$ -
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
ITEM SUB-TOTAL				$ 1,732.48
BOND PREMIUM				$ 17.32
FORCE ACCOUNT - DAY TOTAL				$ 1,749.81
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 1,749.81	**$ 1,749.81**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	30-Sep-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

MATERIALS:

PRICING BREAKDOWN

MATERIAL	VENDOR	DATE	QUANTITY	UNIT	COST	AMOUNT
Fill Sand	Round Rock Landscape	9/15/2020	1	LS	$ 139.35	$ 139.35
Conduit, 2" Sch 80	Techline	Various	123	LF	$ 0.91	$ 111.93
90 Degree Bend, 2" Sch 80	Techline	Various	8	EA	$ 3.79	$ 30.32
Coupling, 2"	Techline	Various	16	EA	$ 0.46	$ 7.36
Solvent/Cement	Techline	Various	1	QT	$ 7.00	$ 7.00
Duct Tape	Techline	Various	1	ROLL	$ 7.00	$ 7.00
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
						$ -
					MATERIALS	$ 302.96

Date 8-00-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Champion Infrastructure, LLC (Contractor or Subcontractor) on the Williamson Co. O'Connor Signals (Building or Work); that during the payroll period commencing on the 31 day of August, 2020, and ending the 6 day of September, 2020, 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 Champion Infrastructure, LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Lori Bouteller	Lori C. Bouteller

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.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

Payroll # 11
Week Ending 9-6-2020

FORCE WORK HOURS

Employee I DOB	Work Class	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6	Timesheet Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier			11	11.5	7	2			31.5	$ 13.00	$ 19.50	$ 409.50	$ 120.00	8461	607.75	37.68	8.81	50.44				96.93	630.82
Ybarra, Javier		6.5				2			8.5	$ 13.00	$ 19.50	$ 110.50											
Burt, John			11	11.5	7	2			31.5	$ 10.50	$ 15.75	$ 341.25	$ 120.00	8443	399	24.74	5.78	35.31				65.83	453.17
						2				$ 10.50	$ 15.75	$ 31.50											
Milliorn, Maury			11	3	2				16	$ 27.00	$ 40.50	$ 432.00		8450	2307.69	133.16	31.14	344.39		159.89		668.58	1639.11
						2				$ 27.00	$ 40.50	54											

Date 8-00-2020

I, Lori Bouteller — Administrator
(Name of Signatory Party) (Title)

do hereby state:

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

Champion Infrastructure, LLC on the
(Contractor or Subcontractor)

Williamson Co. O'Connor Signals ; that during the payroll period commencing on the
(Building or Work)

7 day of September, 2020, and ending the 13 day of September, 2020,

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

Champion Infrastructure, LLC from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Lori Bouteller	Lori C. Bouteller

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.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

FORCE WORK HOURS

Payroll # 12
Week Ending 9-13-2020

Employee Name	DOB	Work Cl	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12	Sun 13	Timeshee Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Expenc Reimb	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier						4.5	10.75	10.5		25.75	$ 13.00	$ 19.50	$ 401.38	$ 180.00		8478	836.88	51.88	12.14	77.94				141.96	874.92
Ybarra, Javier				6	7	5				18	$ 13.00	$ 19.50	$ 234.00												
Burt, John						6.5	10.75	10.5		27.75	$ 10.50	$ 15.75	$ 308.44	$ 180.00		8464	565.69	35.07	8.21	55.32				98.6	647.09
Burt, John				5.5	5	5				15.5	$ 10.50	$ 15.75	$ 162.75												
Garcia, Matthew						6.5	10.75	10.5		27.75	$ 19.00	$ 28.50	$ 596.13	$ 180.00		8467	1137.63	70.53	16.5	0		94.2		181.23	1136.4
Garcia, Matthew				5.5	5	5				15.5	$ 19.00	$ 28.50	$ 294.50												
Milliorn, Maury						3	2	2		7	$ 27.00	$ 40.50	$ 123.00		$ 395.82	8471	2307.69	133.17	31.15	344.39		159.89		668.6	2034.91
											$ 27.00	$ 40.50													

Date 8-00-2020

I, Lori Bouteller Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Champion Infrastructure, LLC (Contractor or Subcontractor) on the Williamson Co. O'Connor Signals (Building or Work); that during the payroll period commencing on the 14 day of September, 2020, and ending the 20 day of September, 2020, 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 Champion Infrastructure, LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Lori Bouteller	

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.

Contractor
Champion Infrastructure
317 Salado Creek Place
Salado TX 76571

Williamson County - O'Connor St Signals
Champion job: 190814

Payroll # 13
Week Ending 9-20-2020

FORCE WORK HOURS

Employee Name	DOB	Work Class	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19	Sun 20	Timesheet Hours	Pay Rate	OT Pay Rate	Gross Job Pay	Per Diem Rate	Expenc Reimb	Check Number	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Other	Total Deduct	Net Pay
Ybarra, Javier			3	3						6	$ 13.00	$ 19.50	$ 78.00	$ 120.00		8495	754	46.75	10.93	67.99				125.67	748.33
Ybarra, Javier			8.5	8.5	11.5	9.5	8			46	$ 13.00	$ 19.50	$ 676.00												
Burt, John			3	3						6	$ 10.50	$ 15.75	$ 63.00	$ 120.00		8481	609	37.76	8.83	60.51				107.1	621.9
Burt, John			8.5	8.5	11.5	9.5	8			46	$ 10.50	$ 15.75	$ 546.00												
Garcia, Matthew			3	3						6	$ 19.00	$ 28.50	$ 114.00	$ 120.00		8484	1102	68.33	15.97			94.2		178.5	1043.5
Garcia, Matthew			8.5	8.5	11.5	9.5	8			37.5	$ 19.00	$ 28.50	$ 988.00												
Milliorn, Maury			2	1						3	$ 27.00	$ 40.50	$ 81.00	$ -		8488	2307.69	133.16	31.14	344.39		159.89		668.58	2907.81
			7	9	10	10.5	8			44.5	$ 27.00	$ 40.50	2226.69		1238.7										

CAT TRAX RENTALS

12630 W. HWY 29
LIBERTY HILL, TX 78642

512-515-5959 Phone
512-515-5467 Fax

Status: Open
Contract #: 71538

Date Out: Tue 9/ 1/2020 10:02AM

Operator: CAPEHEART, ROBERT

Customer #: 11601

CHAMPION INFRASTRUCTURE
317 SALADO CREEK PLACE
SALADO, TX 76571

361-438-2425 Phone

Qty	Key	Items	Status	Agreed Return Date	Price
1	LOAXSG1	BUCKET, SKID-STEER SMOOTH	Out	Tue 9/ 8/2020 10:02AM	$0.00
1	BOBTRACK#3 Meter Out: 453.3	BOBCAT, T590 #3	Out	Tue 9/ 8/2020 10:02AM	$855.00
1	HE50TAX	EPA/VIT COMBINED MANDATORY TAX COLLECTED BY WILLIAMSON COUNTY AND STATE OF TEXAS	Pulled		$14.68

WE CHARGE FOR TIME OUT AS WELL AS TIME USED

CUSTOMER IS REQUIRED TO CALL IN TO EXTEND ANY RENTAL

Payments made on this contract:

Rental/Sale Paid	$1,050.52	Tue 9/ 1/2020 10:19AM Credit Card Amex 3**********2032 Auth:246218
Total	**$1,050.52**	

I agree to pay the above amount according to the card issuer agreement.

Rental Contract

1. Tire policy - All flats, tire damage and lost time due to flats are LESSEE'S responsibility.
2. Operator safety - Gloves, eye and ear protection should be worn at all times.
3. Cleaning - A cleaning charge will be made on items returned dirty.
4. Fuel - $ 4.50 / gallon on delivered equipment, $5.00 / gallon on customer returned equipment not full
5. If equipment does not function properly notify lessor w/in 30 minutes of occurence or no refund will be made.
6. I hereby authorize the lessor to make appropriate charges to my credit card and/or check. A $35.00 charge will be made for each returned check.
7. Rented Items taken farther than 20 miles from our location are subject to additional charges if repairs or services are required.

5 hour rate: Allowed to keep equpment for 5 hrs with up to 4 hrs on hour meter
Daily rate: Allowed to keep equpment for 24 hrs with up to 8 hrs on hour meter
Weekly rate: Allowed to keep equipment for 7 days with up to 40 hrs on hour meter**
Monthly rate: Allowed to keep equpment for 28 days with up to 160 hrs on hour meter**
**Weekly and monthly rentals not paid for in advance will be charged based on the daily rate.
This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customers obligations. I have received complete verbal operating and safety instructions. These terms and conditions are a part of this contract - READ THEM !!!

Rental:	$855.00
F.T.V.:	$110.30
Sales:	$14.68
Subtotal:	$979.98
Williamson Co./State:	$70.54
Total:	**$1,050.52**
Paid:	**$1,050.52**
Amount Due:	$0.00

Signature:

CHAMPION INFRASTRUCTURE

CAT TRAX RENTALS

12630 W. HWY 29
LIBERTY HILL, TX 78642

512-515-5959 Phone
512-515-5467 Fax

Status: Open
Contract #: 70789A

Date Out: Sat 8/22/2020 11:17AM

Operator: CAPEHEART, ROBERT

Customer #: 11601

CHAMPION INFRASTRUCTURE
317 SALADO CREEK PLACE
SALADO, TX 76571

361-438-2425 Phone

Qty	Key	Items	Status	Agreed Return Date	Price
1	HAMBC500#3	HAMMER, 500# ROCK ATLAS-COPCO #1	Out	Sat 8/29/2020 11:17AM	$630.00
	THIS RENTAL INCLUDES AN ATTACHMENT THAT UTILIZES HYDRAULIC HOSES TO POWER THE ATTACHMENT. HYDRAULIC HOSES ARE THE RESPONSIBILITY OF THE CUSTOMER. WE RECOMMEND THE CUSTOMER INSPECT ANY HYDRAULIC HOSE ON THE ATTACHMENT FOR LEAKS OR DAMAGE BEFORE LEAVING OUR SHOP. AFTER LEAVING OUR LOT, IT IS THE CUSTOMER'S RESPONSIBILITY TO REPLACE THE DAMAGED HOSES OR PAY FOR CAT TRAX TO REPAIR THEM.				
1	BUCKET12MINI	BUCKET, 12" MINI X	Out	Sat 8/29/2020 11:17AM	$0.00
1	EXCMB8	EXCAVATOR, MINI E-26 #8	Out	Sat 8/29/2020 11:17AM	$705.00
	Meter Out: 1682.7 USING THIS ONE WHILE WE FIX THE E-35 KEY CODE: 77777				
1	HEQTAX	TEXAS EQUIPMENT TAX	Pulled		$1.57
1	BUCKET12MINI	BUCKET, 12" MINI X	Out	Sat 8/29/2020 11:17AM	$0.00

invoice from previous month for
verification of weekly rental rate

WE CHARGE FOR TIME OUT AS WELL AS TIME USED

CUSTOMER IS REQUIRED TO CALL IN TO EXTEND ANY RENTAL

Rental Contract

1. Tire policy - All flats, tire damage and lost time due to flats are LESSEE'S responsibility.
2. Operator safety - Gloves, eye and ear protection should be worn at all times.
3. Cleaning - A cleaning charge will be made on items returned dirty.
4. Fuel - $ 4.50 / gallon on delivered equipment, $5.00 / gallon on customer returned equipment not full
5. If equipment does not function properly notify lessor w/in 30 minutes of occurence or no refund will be made.
6. I hereby authorize the lessor to make appropriate charges to my credit card and/or check. A $35.00 charge will be made for each returned check.
7. Rented Items taken farther than 20 miles from our location are subject to additional charges if repairs or services are required.

5 hour rate: Allowed to keep equpment for 5 hrs with up to 4 hrs on hour meter
Daily rate: Allowed to keep equpment for 24 hrs with up to 8 hrs on hour meter
Weekly rate: Allowed to keep equipment for 7 days with up to 40 hrs on hour meter**
Monthly rate: Allowed to keep equpment for 28 days with up to 160 hrs on hour meter**
**Weekly and monthly rentals not paid for in advance will be charged based on the daily rate.
This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customers obligations. I have received complete verbal operating and safety instructions. These terms and conditions are a part of this contract - READ THEM !!!

Rental:	$1,335.00
F.T.V.:	$172.22
Sales:	$1.57
Subtotal:	$1,508.79
Williamson Co./State:	$110.14
Total:	$1,618.93
Paid:	$0.00
Amount Due:	$1,618.93

Signature:

CHAMPION INFRASTRUCTURE

www.equipmentwatch.com

All prices shown in US$

Rental Rate Blue Book®

January 30, 2019

Miscellaneous 4X2 1 340 CREW DSL
On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
N/A

Configuration for 4X2 1 340 CREW DSL

Axle Configuration	**4X2**	Power Mode	**Diesel**
Horsepower	**340**	Cab Type	**Crew**
Ton Rating	**1**		

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	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$995.00	$280.00	$70.00	$11.00	$17.30	$22.95
Adjustments						
Region (Texas: 91.4%)	($85.57)	($24.08)	($6.02)	($0.95)		
Model Year (2014: 97.4%)	($23.65)	($6.65)	($1.66)	($0.26)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	**$885.78**	**$249.27**	**$62.32**	**$9.79**	**$17.30**	**$22.33**

Non-Active Use Rates

	Hourly
Standby Rate	$3.57
Idling Rate	$18.37

Rate Element Allocation

Element	**Percentage**	**Value**
Depreciation (ownership)	54%	$537.30/mo
Overhaul (ownership)	29%	$288.55/mo
CFC (ownership)	7%	$69.65/mo
Indirect (ownership)	10%	$99.50/mo
Fuel (operating) @ 3.27	77%	$13.34/hr

Revised Date: 1st Half 2019

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.

EquipmentWatch™

www.equipmentwatch.com

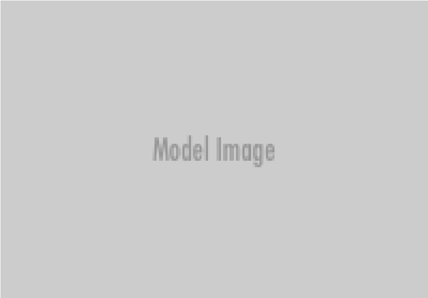
All prices shown in US$

Rental Rate Blue Book®

September 30, 2016

Miscellaneous Non-Tilt Deck Utility Trailers
Non-Tilt Deck Utility Trailers

Size Class:
All
Weight:
4,200 lbs.



Configuration for Non-Tilt Deck Utility Trailers

Hitch Type	**Tow**	Number of Tires	**4**
Capacity	**5 t**	Number of Axles	**2**

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	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$270.00	$76.00	$19.00	$3.00	$1.75	$3.28
Adjustments						
Region (Texas: 90.4%)	($25.92)	($7.30)	($1.82)	($0.29)		
Model Year (2002: 87.7%)	($30.02)	($8.45)	($2.11)	($0.33)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$214.06**	**$60.25**	**$15.07**	**$2.38**	**$1.75**	**$2.97**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	$121.50/mo
Overhaul (ownership)	37%	$99.90/mo
CFC (ownership)	6%	$16.20/mo
Indirect (ownership)	12%	$32.40/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016

Round Rock Landscape Supplies

New Age Rocks Inc

15212 R. Road 620N, Austin, TX, 78717

Invoice

Date	Invoice #
9/15/2020	26979

PAID 09/15/2020

Bill To	Ship To
Champion Construction Maury Millorn	

P.O. No.	Terms

Description	Qty	Rate	Amount
CONCRETE SAND PER YARD	3	46.45	139.35

A ... FOR DAMAGE ON
P...

A ... FOR
ANY DAM... ALS.
U... ER
FOR HIS S...
AND ... ED.
A...
T... WILL
E... TER
TH...

Round Rock Landscape Supplies
15212 RR 620
Austin, TX 78717
512-994-5577

SALE

TID: 78849013 REF#: 000000[illegible]
Batch #: 001806 RRN: 2598717432[illegible]
09/15/20 11:00:[illegible]
AVS: 0 CVC: U
APPR CODE: 867589
AMEX Chip
**********3317 **[illegible]

AMOUNT $139.3[illegible]

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: E8 00

Subtotal	$139.35
Sales Tax (7.25%)	$0.00
Total	$139.35
Payments/Credits	-$139.35
Balance Due	$0.00
Customer Total Balance	$0.00

Phone #	E-mail	Web Site
512 994 55 77	roundrockls@yahoo.com	www.roundrocklandscapesupplies.c...

INVOICE

TECHLINE, Inc.

9609 Beck Circle ▪ Austin, Texas 78758-5401
Phone: (512) 833-5410 ▪ Fax: (512) 833-5407

INVOICE DATE	SHIPPED	ORDER NO.
07/23/20	07/23/20	1937035-00

P.O. NO.	PAGE #	TERMS
2019-402	1	NET 30 DAYS

INSTRUCTIONS

SHIP POINT	SHIP VIA
Techline TxDot New Braunfels	Will Call

CUST.#: 10307

SHIP TO: CHAMPION INFRASTRUCTURE, LLC
O'CONNOR DRIVE TRAFFIC SIGNAL
317 SALADO CREEK PL
SALADO, TX 76571

BILL TO: CHAMPION INFRASTRUCTURE, LLC
P.O. BOX 2984
GEORGETOWN, TX 78627

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005

Please remit overnight payments to:
Techline, Inc.
4400 Amon Carter Blvd.
Suite 110
Fort Worth, TX 76155
(972) 705-4267

*** D U P L I C A T E ***

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
3	1600	0	PVC 200 SCH 80 2 INCH SCHEDULE 80 CONDUIT, 10 FT LENGTH Cantex #A53CA12 . Lift = 1,400' .	1600	ft	0.91	1456.00
4	2800	1920	PVC 300 SCH 80 PVC 3 INCH SCHEDULE 80 10 FOOT LENGTHS	880	FT	1.62	1425.60
8	110	80	PVC EL20090SCH80 PVC ELBOW 2 INCH SCHEDULE 80 90	30	EA	3.79	113.70
9	140	100	PVC EL30090SCH80 PVC ELBOW 3 INCH SCHEDULE 80 90	40	EA	9.62	384.80
10	20	0	PVC EL20045SCH80 2 INCH SCHEDULE 80 45 DEGREE ELBOW	20	ea	3.09	61.80
11	30	0	PVC EL30045SCH80 PVC ELBOW 3 INCH SCHEDULE 80 45	30	ea	8.35	250.50
13	240	160	PVC CP200 PVC COUPLING, 2 INCH Cantex# 3141628 Standard box = 40. .	80	EA	0.46	36.80
14	280	200	PVC CP300 3 INCH PVC COUPLING Cantex #6141630. . box = 40. .	80	EA	1.33	106.40
25	18	0	55985 PVC Cement, Quart, 633L Low VOC .	18	EA	7.00	126.00
64	Lines Total		Qty Shipped Total	2778		Total Invoice Total	3961.60 3961.60

Continued

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).

CO #3 BACK-UP DOCUMENTS - PART 2

CONDUIT INSTALLATION AT MORGAN HILL TRAIL INTERSECTION

COUNTY:	WILLIAMSON	DATE:	4-Jan-21
PROJECT:	1907-333	ITEM:	
CSJ NO:		QTY:	1
CHAMPION JOB NO:	190814	DESC:	CONDUIT - MORGAN HILL TRAIL
FIELD CHANGE:	CONDUIT SYSTEM @ MORGAN HILL TRAIL		

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Attached Sheet	1	LS	$ 5,568.86	$ 5,568.86
Subtotal				$ 5,568.86
15% Compensation				$ 835.33
Total Material				$ 6,404.19
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman	168	REG	$ 27.00	$ 4,536.00
Foreman	42	OT	$ 40.50	$ 1,701.00
Utility Laborer/Operator	168	REG	$ 19.00	$ 3,192.00
Utility Laborer/Operator	42	OT	$ 28.50	$ 1,197.00
Utility Laborer/Operator	168	REG	$ 13.00	$ 2,184.00
Utility Laborer/Operator	42	OT	$ 19.50	$ 819.00
Common Laborer (1)	168	REG	$ 10.50	$ 1,764.00
Common Laborer (1)	42	OT	$ 15.75	$ 661.50
Raw Labor				$ 16,054.50
55% Insur. & Taxes				$ 8,829.98
Labor Sub-Total				$ 24,884.48
15% Compensation				$ 3,732.67
Total Labor				$ 28,617.15
EQUIPMENT			AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	168	HRS	$ 22.33	$ 3,751.44
Pickup (1-Ton) - Diesel	168	HRS	$ 22.33	$ 3,751.44
Trailer (14 K-GVWR)	40	HRS	$ 2.97	$ 118.80
Trailer (7 K-GVWR), W/Water Tank	168	HRS	$ 2.73	$ 458.64
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	3	WKS	$ 1,050.52	$ 3,151.56
Rocksaw (Cat-Trax Rental) - Weekly Rate	2	WKS	$ 1,638.46	$ 3,276.92
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	3	WKS	$ 1,618.93	$ 4,856.79
Dump Trailer (14K-GVWR)	3	HRS	$ 2.97	$ 8.91
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	21	DAY	$ 30.00	$ 630.00
Traffic Control (Signs, Stands, Cones, Barricades)	21	DAY	$ 150.00	$ 3,150.00
Traffic Control (Arrowboards - 2)	21	DAY	$ 75.78	$ 1,591.38
Miscellaneous (Generator, Pavement Breaker, Etc)	21	DAY	$ 75.00	$ 1,575.00
Sub Total				$ 26,320.88
15% Compensation				$ 3,948.13
Total Equipment				$ 30,269.01
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
MISCELLANEOUS				
Lodging	15	DAY	$ 150.00	$ 2,250.00
Per Diem	18	DAY	$ 90.00	$ 1,620.00
Sub Total				$ 3,870.00
15% Compensation				$ 580.50
Total Miscellaneous				$ 4,450.50
ITEM SUB-TOTAL				$ 69,740.85
BOND PREMIUM				$ 697.41
FIELD CHANGE ITEM TOTAL				$ 70,438.26
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CONDUIT - MORGAN HILL TRAIL	1		$ 70,438.26	**$ 70,438.26**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	4-Jan-21
PROJECT:	1907-333	ITEM:	
CSJ NO:	1907-333	QTY:	
CHAMPION JOB NO:	190814	DESC:	CONDUIT - MORGAN HILL TR

MATERIALS:

PRICING BREAKDOWN

MATERIAL DESCRIPTION	QUANTITY	UNIT	COST	AMOUNT
Stabilized Backfill - Temporary (Granite Gravel)	3	CY	$ 49.31	$ 147.93
Fill Sand	8	CY	$ 47.50	$ 380.00
Concrete Backfill - Quikrete Mix (fast set)	120	BAG	$ 5.68	$ 681.60
Asphalt Repair - Temporary	30	BAG	$ 14.89	$ 446.70
Conduit, 2" Sch 80	1446	LF	$ 1.80	$ 2,602.80
90 Degree Bend, 2" Sch 80	46	EA	$ 3.79	$ 174.34
Coupling, 2"	92	EA	$ 0.46	$ 42.32
Bell End, 2"	68	EA	$ 2.07	$ 140.76
Conduit, 3" Sch 80	30	LF	$ 1.62	$ 48.60
90 Degree Bend, 3" Sch 80	3	EA	$ 9.62	$ 28.86
Coupling, 3"	6	EA	$ 1.33	$ 7.98
Bell End, 3"	6	EA	$ 2.42	$ 14.52
Conduit, 4" Sch 80	30	LF	$ 8.17	$ 245.10
90 Degree Bend, 4" Sch 80	4	EA	$ 32.25	$ 129.00
Coupling, 4"	8	EA	$ 3.52	$ 28.16
Bell End, 4"	4	EA	$ 3.61	$ 14.44
Trench Warning Tape	1	ROLL	$ 22.00	$ 22.00
Solvent/Cement	6	QT	$ 7.00	$ 42.00
Duct Tape	2	ROLL	$ 7.00	$ 14.00
Plywood (4' x 8' x 3/4") Sheets	8	EA	$ 25.00	$ 200.00
Sand Bags (Filled)	25	EA	$ 3.55	$ 88.75
Jetline	1	EA	$ 40.00	$ 40.00
Line Carrier, 2"	1	EA	$ 13.00	$ 13.00
Line Carrier, 4"	1	EA	$ 16.00	$ 16.00
			MATERIALS	$ 5,568.86

CHAMPION INFRASTRUCTURE LLC

COUNTY:	WILLIAMSON	DATE:	4-Jan-21
PROJECT:	1907-333	ITEM:	
CSJ NO:		QTY:	1
CHAMPION JOB NO:	190814	DESC:	IRRIGATION/ELECTRICAL CONFLICTS
FIELD CHANGE:	REMOVE & RE-ROUTE EXISTING IRRIGATION LINES/ELECTRICAL CIRCUIT(S). TREE REMOVAL		

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Attached Sheet	1	LS	$ 320.89	$ 320.89
Subtotal				$ 320.89
15% Compensation				$ 48.13
Total Material				$ 369.02
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman	5	REG	$ 27.00	$ 135.00
Foreman		OT	$ 40.50	$ -
Utility Laborer/Operator	5	REG	$ 19.00	$ 95.00
Utility Laborer/Operator		OT	$ 28.50	$ -
Utility Laborer/Operator		REG	$ 13.00	$ -
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ 230.00
55% Insur. & Taxes				$ 126.50
Labor Sub-Total				$ 356.50
15% Compensation				$ 53.48
Total Labor				$ 409.98
EQUIPMENT			AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	0.5	HRS	$ 22.33	$ 11.17
Pickup (1-Ton) - Diesel	0.5	HRS	$ 22.33	$ 11.17
Trailer (14 K-GVWR)		HRS	$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	0.5	HRS	$ 2.73	$ 1.37
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,050.52	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,638.46	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,618.93	$ -
Dump Trailer (14K-GVWR)		HRS	$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		DAY	$ 30.00	$ -
Traffic Control (Signs, Stands, Cones, Barricades)		DAY	$ 150.00	$ -
Traffic Control (Arrowboards - 2)		DAY	$ 151.55	$ -
Miscellaneous (Generator, Pavement Breaker, Etc)		DAY	$ 75.00	$ -
Sub Total				$ 23.70
15% Compensation				$ 3.55
Total Equipment				$ 27.25
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Freshscapes Texas		1	$ 575.00	$ 575.00
				$ -
Sub Total				$ 575.00
15% Compensation				$ 86.25
Total Subcontractor				$ 661.25
MISCELLANEOUS				
Lodging		DAY	$ 150.00	$ -
Per Diem		DAY	$ 90.00	$ -
Sub Total				$ -
15% Compensation				$ -
Total Miscellaneous				$ -
ITEM SUB-TOTAL				$ 1,467.50
BOND PREMIUM				$ 14.67
FIELD CHANGE ITEM TOTAL				$ 1,482.17
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
IRRIGATION/ELECTRICAL CONFLICTS	1		$ 1,482.17	**$ 1,482.17**

How doers get more done.

2700 WHITESTONE BLVD
CEDAR PARK, TX 78613 (512)528-9053

6585 00002 24022 12/09/20 01:35 PM
SALE CASHIER JESUS

048243465828 100 FT WIRE <A>		39.48
	18/5 100' BURIAL SPRINKLER WIRE	
088700060036 1 SCH40 10FT <A>		
	1INX10FT PVC CONDUIT SCH40 JLQ50	
	5@4.98	24.90
754826203434 PVC40 PEPIPE <A>		
	1-1/4" X 10' PVC40 PE PIPE	
	5@5.75	28.75
754826200495 PVC40 PEPIPE <A>		
	3/4" X 10' PVC40 PE PIPE	
	5@2.84	14.20
0000-193-682 PVC40 PEPIPE <A>		2.31
	1/2" X 10' PVC40 PE PIPE	
088700568563 JUNCT BOX <A>		
	JUNCTION BOX 6X6X4	
	2@13.94	27.88
038753307572 PURPL PRIMER <A>		12.30
	16OZ PURPLE PRIMER NSF/UPC	
032886918100 12SOLTHHN100 <A>		25.99
	12 SOLID THHN GREEN - 100 FT	
719362622040 WP CONN <A>		2.71
	MED WATERPROOF WIRE CNNCTR 4PK	
051411961930 CON LOCKNUT <A>		
	RIGID LOCKNUT 1" PK2	
	2@0.81	1.62
719362623245 WP CONN <A>		12.57
	LG WATERPROOF WIRE CNNCTR 20PK	
088700012707 1IN 90DEG EL <A>		
	ELBOW 1" SCH40 90DEG BELL END	
	2@1.41	2.82
088700061033 1 COUPLING <A>		
	1IN COUPLING JLQ150	
	6@0.52	3.12
088700062030 1 ADAPTER <A>		
	1IN TERMINAL ADAPTER JLQ60	
	4@0.63	2.52
049081137588 1-1/4 CPLING <A>		
	1-1/4" PVC COUPLING SXS	
	4@0.78	3.12
049081142384 11/4 PVC EL <A>		
	1-1/4" PVC STREET EL 90D SXSPG	
	4@2.17	8.68
049081140748 1-1/4 ELBOW <A>		
	1-1/4" PVC EL 90D SXS	
	4@1.32	5.28
049081140649 3/4 PVC 90EL <A>		
	3/4" PVC EL 90D SXS	
	4@0.48	1.92
049081137489 1/2 PVC CPLG <A>		
	1/2" PVC COUPLING SXS	
	3@0.46	1.38
049081142346 3/4 PVC EL <A>		
	3/4" PVC STREET EL 90D SXSPG	
	4@1.44	5.76
049081137502 3/4 PVC CPLG <A>		
	3/4" PVC COUPLING SXS	
	5@0.46	2.30
049081140625 1/2 PVC 90EL <A>		0.39
	1/2" PVC EL 90D SXS	
049081136789 1/2 PVC CAP <A>		0.43
	1/2" PVC CAP SLIP	
0000-320-390 8 STR THHN 1 <A>		
	8 STRANDED THHN BLACK - 1 FT	
	120@0.55	66.00

	SUBTOTAL	296.43
	SALES TAX	24.46
	TOTAL	$320.89
XXXXXXXXXXX3317	AMEX	
		USD$ 320.89

AUTH CODE 860282/4024912 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6585 12/09/20 01:35 PM

6585 02 24022 12/09/2020 9601

RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES ON
A	1	180	06/07/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 54918 48335
PASSWORD: 20609 48333

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

FreshScapes Texas
PO Box 309
Manor, TX 78653
Phone: (512)8017339
Email: jeremy@freshscapestexas.com

Oak Brook HOA
Attn: Clayton Weber
11149 Research Blvd Suite 100
Austin, TX 78759
Phone: 5125077294

Invoice

Invoice #: 0001703
Issue Date: Dec 07, 2020

Item	Unit Price	Qty	Tax	Line Total
Tree Trimming remove 3 trees at the corner of Morgan Hill and O'Conner	$575.00	1.0	0.0%	$575.00

Invoice Total	$575.00
Amount Paid	$0.00
Amount Due	**$575.00**
Due Date	**Dec 07, 2020**

TECHLINE, Inc.
9609 Beck Circle ▪ Austin, Texas 78758-5401
Phone: (512) 833-5410 ▪ Fax: (512) 833-5407

ACKNOWLEDGEMENT

ACK DATE	ORDER NO.
12/01/20	1939667-00
P.O. NO.	**PAGE #**
2019-402	1

CUST.#: 10307

SHIP TO:
CHAMPION INFRASTRUCTURE, LLC
O'CONNOR DRIVE TRAFFIC SIGNAL
317 SALADO CREEK PL
SALADO, TX 76571

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005
Phone: (512) 833-5401

BILL TO:
CHAMPION INFRASTRUCTURE, LLC
P.O. BOX 2984
GEORGETOWN, TX 78627

INSTRUCTIONS	
SHIP POINT	**SHIP VIA**
Techline TxDot New Braunfels	Will Call
SHIPPED	**TERMS**
	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	A6001775A-CAP Box Assy, RPM 19" Dia x 9" Deep SS Hex Head Bolt . Type B Signalization Box . "ELECTRIC" on lid .	1	1	ea	135.00	135.00
2	PVC 200 SCH 80 2 INCH SCHEDULE 80 CONDUIT, 10 FT LENGTH Cantex #A53CA12 . Lift = 1,400' .	1500	1500	ft	1.80	2700.00
3	PVC B200 PVC BELL END, 2 INCH	40	40	EA	2.07	82.80
4	PVC CP200 PVC COUPLING, 2 INCH Cantex# 3141628 Standard box = 40. .	160	160	EA	0.46	73.60
5	PVC EL20090SCH80 PVC ELBOW 2 INCH SCHEDULE 80 90	20	20	EA	3.79	75.80
6	QUA PG1730B517 Box Only, Type D 17x30x22 w/o Lid	5	5	Ea	154.00	770.00
7	QUA PG1730H507-4E Cover Only, Type C, D DHV TRAFFIC SIGNAL	5	5	Ea	0.00	0.00
7	Lines Total	Qty Shipped Total	1731		Total Invoice Total	3837.20 3837.20

Last Page

CO #3 BACK-UP DOCUMENTS - PART 3

RELOCATING CONTROLLER PAD AT LIBERTY WALK INTERSECTION

CHAMPION INFRASTRUCTURE LLC

COUNTY:	WILLIAMSON	DATE:	4-Jan-21
PROJECT:	1907-333	ITEM:	
CSJ NO:		QTY:	1
CHAMPION JOB NO:	190814	DESC:	CONTROLLER FND-LIBERTY WALK DR
FIELD CHANGE:	REMOVE & REPLACE CONTROLLER FND @ LIBERTY WALK DR		

PRICING BREAKDOWN

MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Attached Sheet	1	LS	$ 865.59	$ 865.59
Subtotal				$ 865.59
15% Compensation				$ 129.84
Total Material				$ 995.43
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman	20	REG	$ 27.00	$ 540.00
Foreman	5	OT	$ 40.50	$ 202.50
Utility Laborer/Operator	20	REG	$ 19.00	$ 380.00
Utility Laborer/Operator	5	OT	$ 28.50	$ 142.50
Utility Laborer/Operator	8	REG	$ 13.00	$ 104.00
Utility Laborer/Operator	2	OT	$ 19.50	$ 39.00
Common Laborer (1)	8	REG	$ 10.50	$ 84.00
Common Laborer (1)	2	OT	$ 15.75	$ 31.50
Raw Labor				$ 1,523.50
55% Insur. & Taxes				$ 837.93
Labor Sub-Total				$ 2,361.43
15% Compensation				$ 354.21
Total Labor				$ 2,715.64
EQUIPMENT			AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	20	HRS	$ 22.33	$ 446.60
Pickup (1-Ton) - Diesel	20	HRS	$ 22.33	$ 446.60
Trailer (14 K-GVWR)	20	HRS	$ 2.97	$ 59.40
Trailer (7 K-GVWR), W/Water Tank	8	HRS	$ 2.73	$ 21.84
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate	20	HRS	$ 26.27	$ 525.40
Rocksaw (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,638.46	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate	20	HRS	$ 40.48	$ 809.60
Dump Trailer (14K-GVWR)	20	HRS	$ 2.97	$ 59.40
Cut-Off Saw (14") - (Gas Powered) - Daily Rate		DAY	$ 30.00	$ -
Traffic Control (Signs, Stands, Cones, Barricades)	3	DAY	$ 75.00	$ 225.00
Traffic Control (Arrowboards - 2)		DAY	$ 151.55	$ -
Miscellaneous (Generator, Pavement Breaker, Etc)	3	DAY	$ 75.00	$ 225.00
Sub Total				$ 2,818.84
15% Compensation				$ 422.83
Total Equipment				$ 3,241.67
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
MISCELLANEOUS				
Lodging	2	DAY	$ 150.00	$ 300.00
Per Diem	2	DAY	$ 90.00	$ 180.00
Sub Total				$ 480.00
15% Compensation				$ 72.00
Total Miscellaneous				$ 552.00
ITEM SUB-TOTAL				$ 7,504.73
BOND PREMIUM				$ 75.05
FIELD CHANGE ITEM TOTAL				$ 7,579.78
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CONTROLLER FND-LIBERTY WALK DR	1		$ 7,579.78	**$ 7,579.78**

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	4-Jan-21
PROJECT:	1907-333	ITEM:	
CSJ NO:	1907-333	QTY:	
CHAMPION JOB NO:	190814	DESC:	CONTROLLER FND - LIBERTY WALK DR
MATERIALS:			

PRICING BREAKDOWN

MATERIAL DESCRIPTION	QUANTITY	UNIT	COST	AMOUNT
Reinforcement Steel, No 3	150	LF	$ 0.42	$ 63.00
Tie Wire	1	ROLL	$ 7.55	$ 7.55
Fill Sand	1	CY	$ 47.50	$ 47.50
Concrete	4	CY	$ 150.50	$ 602.00
Conduit, 1" Sch 40	20	LF	$ 0.54	$ 10.80
90 Degree Bend, 1" Sch 40	1	EA	$ 0.75	$ 0.75
Coupling, 1"	2	EA	$ 0.19	$ 0.38
Bell End, 1"	1	EA	$ 1.13	$ 1.13
Ground Rod, 5/8" x 8' Copper Clad	1	EA	$ 13.00	$ 13.00
Ground Rod Clamp, 5/8", Acorn	1	EA	$ 1.10	$ 1.10
Ground Wire, No 8 Stranded	8	LF	$ 0.34	$ 2.72
Ufer Ground Clamp	2	EA	$ 3.35	$ 6.70
Form Lumber, 2" x 6"	72	LF	$ 0.98	$ 70.56
Form Lumber, 2" x 4"	40	LF	$ 0.96	$ 38.40
			MATERIALS	$ 865.59

CO #3 BACK-UP DOCUMENTS - PART 4

CONCRETE CURB & GUTTER REMOVE AND REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSINGS

CHAMPION INFRASTRUCTURE LLC

COUNTY:	WILLIAMSON	DATE:	4-Jan-21
PROJECT:	1907-333	ITEM:	
CSJ NO:		QTY:	65
CHAMPION JOB NO:	190814	DESC:	CONCRETE CURB & GUTTER
FIELD CHANGE:	REPLACEMENT OF CONCRETE CURB & GUTTER		

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Attached Sheet	1	LS	$ 1,144.10	$ 1,144.10
Subtotal				$ 1,144.10
15% Compensation				$ 171.62
Total Material				$ 1,315.72
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman	16	REG	$ 27.00	$ 432.00
Foreman	4	OT	$ 40.50	$ 162.00
Utility Laborer/Operator	16	REG	$ 19.00	$ 304.00
Utility Laborer/Operator	4	OT	$ 28.50	$ 114.00
Utility Laborer/Operator	16	REG	$ 13.00	$ 208.00
Utility Laborer/Operator	4	OT	$ 19.50	$ 78.00
Common Laborer (1)	16	REG	$ 10.50	$ 168.00
Common Laborer (1)	4	OT	$ 15.75	$ 63.00
Raw Labor				$ 1,529.00
55% Insur. & Taxes				$ 840.95
Labor Sub-Total				$ 2,369.95
15% Compensation				$ 355.49
Total Labor				$ 2,725.44
EQUIPMENT			AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel	16	HRS	$ 22.33	$ 357.28
Pickup (1-Ton) - Diesel	16	HRS	$ 22.33	$ 357.28
Trailer (14 K-GVWR)		HRS	$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank	16	HRS	$ 2.73	$ 43.68
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,050.52	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,638.46	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate		WKS	$ 1,618.93	$ -
Dump Trailer (14K-GVWR)		HRS	$ 2.97	$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate	2	DAY	$ 30.00	$ 60.00
Traffic Control (Signs, Stands, Cones, Barricades)	2	DAY	$ 75.00	$ 150.00
Traffic Control (Arrowboards - 2)		DAY	$ 151.55	$ -
Miscellaneous (Generator, Hammer Drill, Etc)	2	DAY	$ 75.00	$ 150.00
Sub Total				$ 1,118.24
15% Compensation				$ 167.74
Total Equipment				$ 1,285.98
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Subcontractor				$ -
MISCELLANEOUS				
Lodging	2	DAY	$ 150.00	$ 300.00
Per Diem	2	DAY	$ 90.00	$ 180.00
Sub Total				$ 480.00
15% Compensation				$ 72.00
Total Miscellaneous				$ 552.00
ITEM SUB-TOTAL				$ 5,879.13
BOND PREMIUM				$ 58.79
FIELD CHANGE ITEM TOTAL				$ 5,937.92
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CONCRETE CURB & GUTTER	1	LS	$ 5,937.92	**$ 5,937.92**

Price is for 65LF of curb total, so unit price is 5937.92/65 = $91.35/LF

CHAMPION INFRASTRUCTURE LLC

COUNTY: Williamson
PROJECT: 1907-333
CSJ NO: 1907-333
CHAMPION JOB NO: 190814
MATERIALS:

DATE: 4-Jan-21
ITEM:
QTY:
DESC: CONCRETE CURB & GUTTER

PRICING BREAKDOWN

MATERIAL DESCRIPTION	QUANTITY	UNIT	COST	AMOUNT
Reinforcement Steel, No 4	260	LF	$ 0.69	$ 179.40
Tie Wire	2	ROLL	$ 7.55	$ 15.10
Concrete - Quikrete 4000 PSI (80 LB)	117	BAG	$ 3.90	$ 456.30
Asphalt Repair - Temporary	26	BAG	$ 13.75	$ 357.50
Form Lumber, 2" x 6"	70	LF	$ 0.98	$ 68.60
Form Lumber, 2" x 4"	70	LF	$ 0.96	$ 67.20
			MATERIALS	$ 1,144.10

CO #3 BACK-UP DOCUMENTS - PART 5

PROJECT PERIMETER SIGNS AND BARRICADES DUE TO PROJECT DELAY

CHAMPION INFRASTRUCTURE LLC

COUNTY:	Williamson	DATE:	31-Dec-20
PROJECT:	1907-333	ITEM:	999-WC01
CSJ NO:	1907-333	QTY:	1 LS
CHAMPION JOB NO:	190814	DESC:	Force Account Work

FORCE ACCOUNT DIARY:

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
			$ -	$ -
			$ -	$ -
Subtotal				$ -
15% Compensation				$ -
Total Material				$ -
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator		REG	$ 27.00	$ -
Foreman/Operator		OT	$ 40.50	$ -
Utility Laborer/Operator		REG	$ 19.00	$ -
Utility Laborer/Operator		OT	$ 28.50	$ -
Utility Laborer/Operator		REG	$ 13.00	$ -
Utility Laborer/Operator		OT	$ 19.50	$ -
Common Laborer (1)		REG	$ 10.50	$ -
Common Laborer (1)		OT	$ 15.75	$ -
Raw Labor				$ -
55% Insur. & Taxes				$ -
Labor Sub-Total				$ -
15% Compensation				$ -
Total Labor				$ -
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Pickup (1-Ton) - Diesel			$ 22.33	$ -
Trailer (14 K-GVWR)			$ 2.97	$ -
Trailer (7 K-GVWR), W/Water Tank			$ 2.73	$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			$ 315.16	$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			$ -	$ -
Excavator & Hammer (Cat-Trax Rental) - Weekly Rate			$ 485.68	$ -
Dump Trailer (14K-GVWR)			$ 2.97	$ -
				$ -
Sub Total				$ -
15% Compensation				$ -
Total Equipment				$ -
SUBCONTRACTORS			UNIT PRICE	AMOUNT
Acme Barricade		1	$ 514.19	$ 514.19
				$ -
				$ -
Sub Total				$ 514.19
15% Compensation				$ 77.13
Total Subcontractor				$ 591.32
ITEM SUB-TOTAL				$ 591.32
BOND PREMIUM				$ 5.91
FORCE ACCOUNT - DAY TOTAL				$ 597.23
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	$ 597.23	**$ 597.23**

Monthly Rate

ACME BARRICADES
PO BOX 708
SALADO, TX 76571
512-379-2900
www.acmebarricade.com

INVOICE

Date	Invoice Number
1/7/2021	1489

Bill To	Ship To
Champion Infrastructure, LLC PO Box 1285 Salado, TX 76571	

P.O. Number	Project/Job Code	Start Date	Stop Date	Rep	Terms
Job #190814	Wilco Signal	12/1/2020	1/1/2021		Net 30

Quantity	Item Code	Description	Price Each	S.O. No.	Amount
1	LM.3008	Lease Monthly - Barricade	475.00		475.00T
		Georgetown Sales Taxes	8.25%		39.19

Remit Payment To: PO Box 708, Salado, TX 76571. Thank You!

brandy@acmebarricade.com

Total $514.19