

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

1. CONTRACTOR: Champion Infrastructure
2. Change Order Work Limits: Sta. Various to Sta. Various
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>O'Connor Traffic Signals</u>
Roadway:	<u>O'Connor</u>
CSJ Number:	<u>1907-333</u>

5. Describe the work being revised:

**2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforseeable).** 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. This Change Order also adds an item to pay for the electric service supply at Liberty Walk.

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).

<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 _____</p> <p>By _____</p> <p>Typed/Printed Name _____</p> <p>Typed/Printed Title _____</p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$63,588.87)</u></p>
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## RECOMMENDED FOR EXECUTION:

  
Project Manager Date 7/5/2022

N/A  
Design Engineer Date \_\_\_\_\_

  
Program Manager Date 7/5/2022

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:** 5

**Project # O'Connor Traffic Signals**

**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**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
500-6001	MOBILIZATION	LS	\$80,000.00	1.00	\$80,000.00	(0.10)	0.90	\$72,000.00	(\$8,000.00)
531-6003	CONC SIDEWALKS (6")	SY	\$250.00	92.35	\$23,087.50	40.43	132.78	\$33,195.00	\$10,107.50
531-6004	CURB RAMPS (TY 1)	EA	\$2,500.00	2.00	\$5,000.00	(2.00)	0.00	\$0.00	(\$5,000.00)
531-6010	CURB RAMPS (TY 7)	EA	\$2,500.00	2.00	\$5,000.00	(2.00)	0.00	\$0.00	(\$5,000.00)
610-6007	REMOVE RD IL ASM (SHOE-BASE)	EA	\$600.00	2.00	\$1,200.00	(2.00)	0.00	\$0.00	(\$1,200.00)
618-6053	CONDT (PVC) (SCH 80) (3")	LF	\$20.00	445.00	\$8,900.00	(70.00)	375.00	\$7,500.00	(\$1,400.00)
636-6008	REPLACE EXISTING ALUMINUM SIGNS (TY G)	SF	\$35.00	54.00	\$1,890.00	13.00	67.00	\$2,345.00	\$455.00
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$4.50	27.00	\$121.50	(27.00)	0.00	\$0.00	(\$121.50)
666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	\$5.00	650.00	\$3,250.00	(650.00)	0.00	\$0.00	(\$3,250.00)
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$14.00	184.00	\$2,576.00	(172.00)	12.00	\$168.00	(\$2,408.00)
666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$275.00	7.00	\$1,925.00	(7.00)	0.00	\$0.00	(\$1,925.00)
666-6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	\$4.50	12.00	\$54.00	(12.00)	0.00	\$0.00	(\$54.00)
666-6226	PAVEMENT SEALER 8"	LF	\$4.00	39.00	\$156.00	(39.00)	0.00	\$0.00	(\$156.00)
666-6228	PAVEMENT SEALER 12"	LF	\$4.00	650.00	\$2,600.00	(650.00)	0.00	\$0.00	(\$2,600.00)
666-6230	PAVEMENT SEALER 24"	LF	\$8.00	184.00	\$1,472.00	(172.00)	12.00	\$96.00	(\$1,376.00)
666-6231	PAVEMENT SEALER (ARROW)	EA	\$400.00	2.00	\$800.00	(2.00)	0.00	\$0.00	(\$800.00)
666-6232	PAVEMENT SEALER (WORD)	EA	\$500.00	7.00	\$3,500.00	(7.00)	0.00	\$0.00	(\$3,500.00)
677-6005	ELIM EXT PAV MRK & MRKS (12")	LF	\$7.50	465.00	\$3,487.50	(465.00)	0.00	\$0.00	(\$3,487.50)
677-6007	ELIM EXT PAV MRK & MRKS (24")	LF	\$12.00	38.00	\$456.00	(38.00)	0.00	\$0.00	(\$456.00)
TOTALS					\$145,475.50			\$115,304.00	(\$30,171.50)

# WILLIAMSON COUNTY, TEXAS

**CHANGE ORDER NUMBER: 5**

**Project # O'Connor Traffic Signals****TABLE B: Contract Items (Continued)**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$175.00	1.00	\$175.00	(1.00)	0.00	\$0.00	(\$175.00)
677-6012	ELIM EXT PAV MRK & MRKS (WORDS)	EA	\$175.00	20.00	\$3,500.00	(20.00)	0.00	\$0.00	(\$3,500.00)
678-6004	PAV SURF PREP FOR MRK (8")	LF	\$1.00	39.00	\$39.00	(39.00)	0.00	\$0.00	(\$39.00)
678-6006	PAV SURF PREP FOR MRK (12")	LF	\$1.00	650.00	\$650.00	(650.00)	0.00	\$0.00	(\$650.00)
678-6008	PAV SURF PREP FOR MRK (24")	LF	\$2.00	184.00	\$368.00	(184.00)	0.00	\$0.00	(\$368.00)
678-6009	PAV SURF PREP FOR MRK (ARROW)	EA	\$100.00	2.00	\$200.00	(2.00)	0.00	\$0.00	(\$200.00)
678-6016	PAV SURF PREP FOR MRK (WORD)	EA	\$100.00	7.00	\$700.00	(7.00)	0.00	\$0.00	(\$700.00)
684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	\$2.00	1,309.00	\$2,618.00	(90.00)	1,219.00	\$2,438.00	(\$180.00)
684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	\$3.00	2,611.00	\$7,833.00	(349.00)	2,262.00	\$6,786.00	(\$1,047.00)
687-6001	PED POLE ASSEMBLY	EA	\$2,250.00	8.00	\$18,000.00	(2.00)	6.00	\$13,500.00	(\$4,500.00)
6061-6001	GPS COMMUNICATIONS UNIT	EA	\$1,650.00	3.00	\$4,950.00	(0.30)	2.70	\$4,455.00	(\$495.00)
WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	EA	\$3,500.00	3.00	\$10,500.00	(0.30)	2.70	\$9,450.00	(\$1,050.00)
WC9014	OPTICOM CARD RACK - GTT MODEL 760	EA	\$1,250.00	3.00	\$3,750.00	(0.30)	2.70	\$3,375.00	(\$375.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC03	FORCE ACCOUNT: OFF DUTY POLICE OFFICER	DOL	\$1.00	8,000.00	\$8,000.00	(6,018.19)	1,981.81	\$1,981.81	(\$6,018.19)
529-WC01	CURB REMOVAL & REPLACEMENT FOR OPEN CUTTING CONDUIT CROSSING	LF	\$91.35	65.00	\$5,937.75	(3.00)	62.00	\$5,663.70	(\$274.05)
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	LS	\$11,153.87	0.00	\$0.00	1.00	1.00	\$11,153.87	\$11,153.87
The "Totals" from Table B of the previous work sheet:					\$145,475.50			\$115,304.00	(\$30,171.50)
<b>TOTALS</b>					<b>\$237,696.25</b>			<b>\$174,107.38</b>	<b>(\$63,588.87)</b>

## 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. 5**

**Reason for Change**

This Change Order adds one new item to pay for the electric service at Liberty Walk. The Oncor service is located in the backyard of a private property, which entailed an increased amount of conduit, pedestrian traffic control, fence removal and replacement not called for in the plans. This Change Order also provides the final balancing for the overrun/underrun of contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC07	LIBERTY WALK-ELECTRIC SERVICE	1	LS

This Change Order results in a net decrease of \$63,588.87 to the Contract amount, for an adjusted Contract total of \$958,516.51. The original Contract amount was \$853,503.50. As a result of this and all Change Orders to-date, \$105,013.01 has been added to the Contract, resulting in a 12.30% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.



# RENTAL RETURN INVOICE

# 197814392-001

BRANCH D77  
10300 N INTERSTATE 35 FRONTAGE  
ROAD  
AUSTIN TX 78753-3709  
512-491-6100

Job site

AARON  
317 SALADO CREEK PL  
SALADO TX 76571-9353

Office: 512-966-1288 Job: 512-966-1288

Customer # : 4901124  
Invoice Date : 09/20/21  
Rental Out : 09/07/21 12:00 PM  
Rental In : 09/20/21 03:04 PM  
UR Job Loc : 317 SALADO CREEK PL,  
UR Job # : 1  
Customer Job ID:  
P.O. # : NPOR  
Ordered By : AARON THOMPSON  
Reserved By : THOMAS RATHKE  
Salesperson : MEGAN MCCULLOUGH

AARON  
317 SALADO CREEK PL  
SALADO TX 76571-9353

## RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10822135	MINI EXCAVATOR 6000-6799# Make: TAKEUCHI Model: TB230 Serial: 130004433 Meter out: 1584.00 Meter in: 1602.40	395.00	395.00	1,035.00	2,375.00	2,070.00
1	11207265	SKID STEER BREAKER Make: EPIROC Model: SBU 220 Serial: BES-138915	170.00	170.00	625.00	1,738.00	1,250.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		.01	.01	.01	.01

Rental Subtotal: 3,320.01

## SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	EACH	3.84

## PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
9/07/21	VISA	**7880	B65800	DELETED		
9/20/21	VISA	**7880	B10644	CHARGED	3597.76	

Sales/Misc Subtotal: 3.84

Agreement Subtotal: 3,323.85

Tax: 273.91

Total: 3,597.76

Balance paid: 3,597.76

## COMMENTS/NOTES:

CONTACT: AARON THOMPSON

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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**

Model Image

### Configuration for 4X2 1 340 CREW DSL

Axle Configuration	<b>4X2</b>	Power Mode	<b>Diesel</b>
Horsepower	<b>340</b>	Cab Type	<b>Crew</b>
Ton Rating	<b>1</b>		

### 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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>\$885.78</b>	<b>\$249.27</b>	<b>\$62.32</b>	<b>\$9.79</b>	<b>\$17.30</b>	<b>\$22.33</b>

### 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.

## 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.**

Model Image

### Configuration for Non-Tilt Deck Utility Trailers

Hitch Type	<b>Tow</b>	Number of Tires	<b>4</b>
Capacity	<b>5 t</b>	Number of Axles	<b>2</b>

### 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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>\$214.06</b>	<b>\$60.25</b>	<b>\$15.07</b>	<b>\$2.38</b>	<b>\$1.75</b>	<b>\$2.97</b>

### 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





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

DATE: 7-Sep-21  
 ITEM: 999-WC01  
 QTY: 1 LS  
 DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Secured Rental Equipment (Excavator/Hammer) and transported to jobsite. Set-Up Pedestrian traffic control equipment (Barrel's, Barricades, Signs, Fencing, Etc) on N/E Corner of Liberty Walk Dr, to isolate our proposed work area. Began excavation/trench for Oncor Secondary Conduit installation, excavation started at the Electric Service. Cleaned-up and secured work area for the evening, to prevent Pedestrian Traffic from entering or accessing the worksite.

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	5	REG	\$ 27.00	\$ 135.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	5	REG	\$ 13.00	\$ 65.00
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)		REG	\$ 10.50	\$ -
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 200.00
55% Insur. & Taxes				\$ 110.00
Labor Sub-Total				\$ 310.00
15% Compensation				\$ 46.50
Total Labor				\$ 356.50
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		5	\$ 22.33	\$ 111.65
Pickup (1-Ton) - Diesel			\$ 22.33	\$ -
Trailer (14 K-GVWR)		5	\$ 2.97	\$ 14.85
Trailer (7 K-GVWR), W/Water Tank			\$ 2.73	\$ -
Skid Steer (Bobcat) - (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Rocksaw (Cat-Trax Rental)			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
Sub Total				\$ 156.50
15% Compensation				\$ 23.48
Total Equipment				\$ 179.98
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
			\$ -	\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
<b>ITEM SUB-TOTAL</b>				\$ 536.48
<b>BOND PREMIUM</b>				\$ 5.36
<b>FORCE ACCOUNT - DAY TOTAL</b>				\$ 541.84
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 541.84	\$ 541.84



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

DATE: 8-Sep-21  
 ITEM: 999-WC01  
 QTY: 1 LS  
 DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Re-configured Pedestrian Traffic Control equipment on N/E Corner, to provide work area for today's activities. Continued excavation/trench for Oncor Secondary Conduit installation. Cleaned-up and secured work area for the evening to prevent Pedestrian Traffic from entering or accessing the work site.

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	0.25	OT	\$ 40.50	\$ 10.13
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				\$ 226.13
55% Insur. & Taxes				\$ 124.37
Labor Sub-Total				\$ 350.49
15% Compensation				\$ 52.57
Total Labor				\$ 403.07
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8.25	\$ 22.33	\$ 184.22
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental)			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
Sub Total				\$ 214.22
15% Compensation				\$ 32.13
Total Equipment				\$ 246.36
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
			\$ -	\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 649.42
BOND PREMIUM				\$ 6.49
FORCE ACCOUNT - DAY TOTAL				\$ 655.92
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 655.92	\$ 655.92



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

DATE: 9-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Re-configured Pedestrian Traffic Control equipment on N/E Corner, to provide work area for today's activities. Continued excavation/trench for Oncor Secondary Conduit installation. Tracy & myself made contact with the home owner/resident to notify them we would be accessing their backyard (PUE) for Conduit installation. Resident said to move whatever we needed to access the Oncor ground box. Installed additional Safety Fencing/Barrier in home owner's yard to isolate our work area. Cleaned-up and secured work area for the evening, to prevent Pedestrian Traffic from entering or accessing the work site.

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	7	REG	\$ 27.00	\$ 189.00
Foreman/Operator		OT	\$ 40.50	\$ -
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				\$ 189.00
55% Insur. & Taxes				\$ 103.95
Labor Sub-Total				\$ 292.95
15% Compensation				\$ 43.94
Total Labor				\$ 336.89
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		7	\$ 22.33	\$ 156.31
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
Sub Total				\$ 186.31
15% Compensation				\$ 27.95
Total Equipment				\$ 214.26
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 551.15
BOND PREMIUM				\$ 5.51
FORCE ACCOUNT - DAY TOTAL				\$ 556.66
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 556.66	\$ 556.66

# CHAMPION INFRASTRUCTURE LLC



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

DATE: 10-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Continued excavation/trench for Oncor Secondary Conduit installation. Removed Concrete Fence panels to access PUE in homeowners backyard. Procured materials to fabricate "temporary" fence panels to secure the homeowner's yard/property. Installed temporary fence panels, cleaned-up, and secured work site for the weekend. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering or accessing the work site.

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	6.5	REG	\$ 27.00	\$ 175.50
Foreman/Operator		OT	\$ 40.50	\$ -
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				\$ 175.50
55% Insur. & Taxes				\$ 96.53
Labor Sub-Total				\$ 272.03
15% Compensation				\$ 40.80
Total Labor				\$ 312.83
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		6.5	\$ 22.33	\$ 145.15
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			\$ 1,050.52	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
Sub Total				\$ 175.15
15% Compensation				\$ 26.27
Total Equipment				\$ 201.42
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
ITEM SUB-TOTAL				\$ 514.25
BOND PREMIUM				\$ 5.14
FORCE ACCOUNT - DAY TOTAL				\$ 519.39
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 519.39	\$ 519.39



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

DATE: 13-Sep-21  
 ITEM: 999-WC01  
 QTY: 1 LS  
 DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Continued excavation/trench for Oncor Secondary Conduit installation. Removed Temporary Fence panels. Encountered several "unmarked" or "mismarked" utility facilities within the PUE. Continued excavation to expose and attempt to determine what these utilities are..... Completed excavation to Oncor Ground Box this afternoon. Installed temporary fence panels to secure homeowner's yard/property.

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	2	OT	\$ 40.50	\$ 81.00
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)		REG	\$ 10.50	\$ -
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 401.00
55% Insur. & Taxes				\$ 220.55
Labor Sub-Total				\$ 621.55
15% Compensation				\$ 93.23
Total Labor				\$ 714.78
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		10	\$ 22.33	\$ 223.30
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)			\$ 2.97	\$ -
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
				\$ -
Sub Total				\$ 253.30
15% Compensation				\$ 38.00
Total Equipment				\$ 291.30
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
<b>ITEM SUB-TOTAL</b>				\$ 1,006.08
<b>BOND PREMIUM</b>				\$ 10.06
<b>FORCE ACCOUNT - DAY TOTAL</b>				\$ 1,016.14
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,016.14	\$ 1,016.14



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

DATE: 14-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Procured Conduit/Fittings to install the Oncor Secondary Conduit. Removed Temporary Fence panels. Installed Conduit per Oncor Specifications. Contacted Oncor (Civil Inspector) to provide inspection and/or direction with "conflicts" crossing unmarked Utilities. Oncor provided inspection at approx 3:30pm. Direction was given to "concrete encase" a portion of the Conduit Installation. Procured "sand bedding" material(s) for Oncor Conduit. Installed temporary fence panels to secure homeowner's yard/property. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site. Moved equipment (traffic control) in preparation for tomorrow's activities.

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	2.5	OT	\$ 40.50	\$ 101.25
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator	1	OT	\$ 19.50	\$ 19.50
Common Laborer (1)		REG	\$ 10.50	\$ -
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 440.75
55% Insur. & Taxes				\$ 242.41
Labor Sub-Total				\$ 683.16
15% Compensation				\$ 102.47
Total Labor				\$ 785.64
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		10.5	\$ 22.33	\$ 234.47
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)		10.5	\$ 2.97	\$ 31.19
Cut-Off Saw (14") - (Gas Powered) - Daily Rate			\$ 30.00	\$ -
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
				\$ -
Sub Total				\$ 295.65
15% Compensation				\$ 44.35
Total Equipment				\$ 340.00
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
<b>ITEM SUB-TOTAL</b>				\$ 1,125.63
<b>BOND PREMIUM</b>				\$ 11.26
<b>FORCE ACCOUNT - DAY TOTAL</b>				\$ 1,136.89
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,136.89	\$ 1,136.89

# CHAMPION INFRASTRUCTURE LLC



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

DATE: 15-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Removed Temporary Fence panels. Mixed and placed Concrete as directed by Oncor (civil inspector) on Conduit. Set-Up Lane Closure on O'Connor Dr W/B right lane approaching Liberty Walk Dr. Installed Sand Bedding materials and Warning Tape to comply with Oncor Specifications. Repaired irrigation line adjacent to Oncor Secondary box in backyard. Begin backfilling trench. Was directed to repair/replace other irrigation components/system which was damaged during excavation. Procured materials to repair these irrigation system. Repaired a portion of the irrigation system. Removed Lane Closure from O'Connor Dr. Installed temporary fence panels to secure homeowner's yard/property. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site.

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	1	OT	\$ 40.50	\$ 40.50
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				\$ 256.50
55% Insur. & Taxes				\$ 141.08
Labor Sub-Total				\$ 397.58
15% Compensation				\$ 59.64
Total Labor				\$ 457.21
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8	\$ 22.33	\$ 178.64
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)		8	\$ 2.97	\$ 23.76
Attenuator Truck		8	\$ 22.33	\$ 178.64
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
				\$ -
Sub Total				\$ 411.04
15% Compensation				\$ 61.66
Total Equipment				\$ 472.70
SUBCONTRACTORS			UNIT PRICE	AMOUNT
			\$ -	\$ -
			\$ -	\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
<b>ITEM SUB-TOTAL</b>				\$ 929.91
<b>BOND PREMIUM</b>				\$ 9.30
<b>FORCE ACCOUNT - DAY TOTAL</b>				\$ 939.21
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 939.21	\$ 939.21

# CHAMPION INFRASTRUCTURE LLC



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

DATE: 16-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Set-Up Lane Closure on O'Connor Dr W/B Right Lane approaching Liberty Walk Dr. Continued repairs for Irrigation System running along O'Connor Dr, completed repairs. Backfilling Oncon Secondary trench/excavation, loading "spoils" into Dump Trailer to be disposed of. Removed Lane Closure from O'Connor Dr at approx. 4:00pm. Secured all temporary fencing (safety) to prevent Pedestrian Traffic from entering/accessing the work site.

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	0.5	OT	\$ 40.50	\$ 20.25
Utility Laborer/Operator	8	REG	\$ 13.00	\$ 104.00
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)		REG	\$ 10.50	\$ -
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 340.25
55% Insur. & Taxes				\$ 187.14
Labor Sub-Total				\$ 527.39
15% Compensation				\$ 79.11
Total Labor				\$ 606.50
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		8.5	\$ 22.33	\$ 189.81
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate			\$ -	\$ -
Dump Trailer (14K-GVWR)		8.5	\$ 2.97	\$ 25.25
Attenuator Truck		6	\$ 22.33	\$ 133.98
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
				\$ -
Sub Total				\$ 379.03
15% Compensation				\$ 56.85
Total Equipment				\$ 435.88
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
<b>ITEM SUB-TOTAL</b>				\$ 1,042.38
<b>BOND PREMIUM</b>				\$ 10.42
<b>FORCE ACCOUNT - DAY TOTAL</b>				\$ 1,052.80
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 1,052.80	\$ 1,052.80





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

DATE: 17-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

**FORCE ACCOUNT DIARY:** Set-Up Lane Closure on O'Connor Dr W/B Right Lane approaching Liberty Walk Dr. Continued backfill activities for Oncor Secondary trench/excavation. Completed backfill, cleaned-up excess materials, loaded into trailer for disposal. Removed all Pedestrian Traffic Control equipment (safety fencing, barricades, cones, etc), swept Sidewalk and opened to Pedestrian Traffic.

PRICING BREAKDOWN				
MATERIAL	QUANTITY	UNIT	COST	AMOUNT
Materials List on Separate Sheet	1	LS	\$ 700.62	\$ 700.62
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Subtotal				\$ 700.62
15% Compensation				\$ 105.09
Total Material				\$ 805.71
LABOR	HOURS	REG/OT	AVER. RATE	AMOUNT
Foreman/Operator	6	REG	\$ 27.00	\$ 162.00
Foreman/Operator		OT	\$ 40.50	\$ -
Utility Laborer/Operator	5.5	REG	\$ 13.00	\$ 71.50
Utility Laborer/Operator		OT	\$ 19.50	\$ -
Common Laborer (1)		REG	\$ 10.50	\$ -
Common Laborer (1)		OT	\$ 15.75	\$ -
Raw Labor				\$ 233.50
55% Insur. & Taxes				\$ 128.43
Labor Sub-Total				\$ 361.93
15% Compensation				\$ 54.29
Total Labor				\$ 416.21
EQUIPMENT		HRS	AVER RATE	AMOUNT
Pickup (1-Ton) - Diesel		6	\$ 22.33	\$ 133.98
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			\$ -	\$ -
Rocksaw (Cat-Trax Rental) - Weekly Rate			\$ -	\$ -
Excavator & Hammer (United Rentals) - Weekly Rate		0.75	\$ 3,597.76	\$ 2,698.32
Dump Trailer (14K-GVWR)		6	\$ 2.97	\$ 17.82
Attenuator Truck		6	\$ 22.33	\$ 133.98
Traffic Control (Signs, Cones, Barricades) - Daily Rate		1	\$ 30.00	\$ 30.00
				\$ -
Sub Total				\$ 3,014.10
15% Compensation				\$ 452.12
Total Equipment				\$ 3,466.22
SUBCONTRACTORS			UNIT PRICE	AMOUNT
				\$ -
				\$ -
				\$ -
Sub Total				\$ -
15% Compensation				\$ -
Total Subcontractor				\$ -
<b>ITEM SUB-TOTAL</b>				\$ 4,688.14
<b>BOND PREMIUM</b>				\$ 46.88
<b>FORCE ACCOUNT - DAY TOTAL</b>				\$ 4,735.02
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
999-WC01	1	LS	\$ 4,735.02	\$ 4,735.02



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

DATE: 17-Sep-21  
ITEM: 999-WC01  
QTY: 1 LS  
DESC: Force Account Work

MATERIALS:

PRICING BREAKDOWN						
MATERIAL	VENDOR	DATE	QUANTITY	UNIT	COST	AMOUNT
Fill Sand	Round Rock Landscape	9/14/2021	1	LS	\$ 116.57	\$ 116.57
Conduit, Fittings	Home Depot	9/14/2021	1	LS	\$ 209.64	\$ 209.64
Irrigation Materials	Home Depot	9/15/2021	1	LS	\$ 109.95	\$ 109.95
Concrete Mix, Irrigation Materials	Home Depot	9/14/2021	1	LS	\$ 56.98	\$ 56.98
Plywood	Home Depot	9/10/2021	1	LS	\$ 87.40	\$ 87.40
Post, Safety Fence	Home Depot	9/9/2021	1	LS	\$ 28.05	\$ 28.05
Safety Fence	Lowes	9/7/2021	1	LS	\$ 37.01	\$ 37.01
Safety Fence	Home Depot	9/9/2021	1	LS	\$ 55.02	\$ 55.02
					MATERIALS	\$ 700.62



New Age Rocks Inc

15212 Ranch Road 620 N  
Austin TX 78717

# Invoice

Date	Invoice #
9/14/2021	35880

Bill To	Ship To

**PAID**  
09/14/2021

P.O. No.	Terms

Description	Qty	Rate	Amount
UTILITY BEDDING SAND PER YARD	3	38.855	116.57

Round Rock  
Landscapes Supplies  
15212 RR 620  
AUSTIN, TX 78717  
512-994-5577

## SALE

MID: 6883  
TID: 00F40644  
Bank ID: 000000  
Batch #: 211  
09/14/21  
APPR CODE: 061031  
VISA  
\*\*\*\*\*5542  
REF#: 00000028  
RRN: 257721763122  
16:32:04  
Chip  
\*\*/\*\*

**\$116.57**

**AMOUNT**

APPROVED

CAPITAL ONE VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: E8 00

Thank You  
Please Come Again  
All sales are final  
No refunds or exchanges  
Not responsible for  
Damages done while  
Loading/delivering

CUSTOMER COPY

<b>Subtotal</b>	\$116.57
<b>Sales Tax (7.25%)</b>	\$0.00
<b>Total</b>	\$116.57
<b>Payments/Credits</b>	-\$116.57
<b>Balance Due</b>	\$0.00
<b>Customer Total Balance</b>	\$0.00

ALL SALES ARE FINAL, NO REFUND OR EXCHANGES. NOT RESPONSIBLE FOR ANY DAMAGES DONE WHILE LOADING OR WHILE DELIVERING MATERIALS. UNLOADING OF MATERIALS WILL BE AT THE DISCRETION OF THE DRIVER FOR HIS SAFETY.

AND EQUIPMENT. ALL GRAVEL AND RIVER ROCKS HAVE TO BE WASHED. ALL STONES AS NATURAL MATERIALS WILL VARY IN COLOR, SIZE AND TEXTURE. WE ONLY DELIVER ON DRIVEWAYS, IN ANY OTHER PLACE IT WILL BE UNDER CUSTOMER'S RESPONSIBILITY. STORAGE FEE MAY APPLY AFTER THE 30TH DAY. FOR CONCRETE PAVERS YOU HAVE 24 HRS TO CLAIM ANY BROKEN ONE AND BRING IT BACK TO THE STORE TO EXCHANGE IT FOR A NEW ONE

Phone #

512 994 55 77

E-mail

roundrockls@yahoo.com

Web Site

www.roundrocklandscapesupplies.c...



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

6585 00002 08561 09/14/21 07:46 AM  
SALE CASHIER JESUS

088700016347 2 IN BELL <A> 15.26  
ELBOW 2" SCH 40 90DEG 24" BELL END  
0000-655-776 CONC BRICK <A>  
2"X4"X8" LIMESTONE CONCRETE BRICK  
16@0.40 6.40  
088700060067 2 SCH40 10FT <A>  
2INX10FT PVC CONDUIT SCH40 JLQ50  
8@21.50 172.00

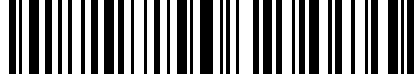
SUBTOTAL 193.66  
SALES TAX 15.98  
TOTAL \$209.64

XXXXXXXXXXXX7956 HOME DEPOT  
USD\$ 209.64

AUTH CODE 014247/5025363 TA  
Chip Read

AID A0000000049999D8400303 THD PLCC CO

6585 09/14/21 07:46 AM



6585 02 08561 09/14/2021 6668

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/14/2022

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: HTK 23996 17413  
PASSWORD: 21464 17411

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.



How doers  
get more done.

2551 SOUTH INTERSTATE HWY.35  
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00003 37220 09/15/21 02:47 PM  
SALE CASHIER JAMES

754826200495 PVC40 PEPipe <A>  
3/4" X 10' PVC40 PE PIPE  
6@3.83 22.98  
049081140625 1/2 PVC 90EL <A>  
1/2" PVC EL 90D SXS  
4@0.51 2.04  
049081142322 1/2 PVC EL <A>  
1/2" PVC STREET EL 90D SXSPG  
4@1.61 6.44  
049081147525 PVC TEET <A>  
3/4"X1/2" PVC TEE SXSFPT  
4@1.52 6.08  
049081137502 3/4 PVC CPLG <A>  
3/4" PVC COUPLING SXS  
2@0.58 1.16  
049081137540 1 PVC CPLG <A>  
1" PVC COUPLING SXS  
2@0.75 1.50  
077985020392 4"DUAL HALF <A>  
4" 1804 POP-UP HALF PAT RB  
4@4.27 17.08  
046878372276 CUT RISER <A>  
1/2" X 6" CUT OFF RISER  
4@0.30 1.20  
049081145286 3/4 TEE SSS <A>  
3/4" PVC TEE SXSXS  
2@0.76 1.52  
049081141264 3/4X1/2PVCEL <A>  
3/4"X1/2" PVC EL 90D SXFPT  
049081285074 1 IN COUP <A> 8.91  
1 IN. X 18 IN. FLEX REPAIR COUP  
049081640644 10PK PVC EL <A> 4.12  
3/4" PVC EL 90D SXS 10 PACK  
049081637507 FITTING <A> 3.96  
3/4" PVC COUPLING SXS 10 PACK  
820633976127 1"SLIDE RPR <A> 7.57  
1" PVC SLIDE REPAIR COUPLING  
038753307589 PURPL PRIMER <A> 15.87  
32OZ PURPLE PRIMER NSF/UPC

SUBTOTAL 101.57  
SALES TAX 8.38  
TOTAL \$109.95

XXXXXXXXXXXX7956 HOME DEPOT USD\$ 109.95

AUTH CODE 015028/4031492 TA  
Chip Read

AID A0000000049999D8400303 THD PLCC CO

0504 09/15/21 02:47 PM



0504 03 37220 09/15/2021 6496

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/15/2022

\*\*\*\*\*

### 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](http://www.homedepot.com/survey)

User ID: H8B 75233 74732  
PASSWORD: 21465 74729

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.



**How doers  
get more done™**

2551 SOUTH INTERSTATE HWY.35  
ROUND ROCK, TX 78664 (512)238-0820 :)

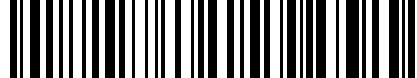
0504 00003 34227 09/14/21 07:04 PM  
SALE CASHIER VANESSA

754826200488 PVC40 PEPPIPE <A>	3.14
1/2" X 10' PVC40 PE PIPE	
039645110188 80LB CONCRET <A>	
80LB QUIKRETE CONCRETE MIX	
6@3.98	23.88
039645131749 CEMENT COLOR <A>	
100Z QUIKRETE TERRACOTTA CMNT COLOR	
2@6.57	13.14
049081142322 1/2 PVC EL <A>	
1/2" PVC STREET EL 90D SXSPG	
2@1.61	3.22
038753302485 CMT HANDIPAK <A>	9.26
80Z PVC CEMENT/PRIMER COMBO	

SUBTOTAL	52.64
SALES TAX	4.34
TOTAL	\$56.98

XXXXXXXXXXXX7956 HOME DEPOT USD\$ 56.98  
AUTH CODE 014035/5031385 TA  
Chip Read  
AID A00000000049999D8400303 THD PLCC CO

0504 09/14/21 07:04 PM



0504 03 34227 09/14/2021 3941

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/14/2022

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**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](http://www.homedepot.com/survey)

User ID: H8B 69247 68746  
PASSWORD: 21464 68743

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.



**How doers  
get more done™**

2551 SOUTH INTERSTATE HWY.35  
ROUND ROCK, TX 78664 (512)238-0820 :)

0504 00002 09742 09/10/21 04:13 PM  
SALE CASHIER DELMA

081999107871 4X8 5/8 BC <A>  
19/32 4X8 BCX PLYWOOD  
2@39.87 79.74  
0000-515-698 LUMBER CUT <A,U> 1.00  
LUMBER CUTTING

SUBTOTAL 80.74  
SALES TAX 6.66  
TOTAL \$87.40

XXXXXXXXXXXX7956 HOME DEPOT  
USD\$ 87.40

AUTH CODE 010371/9022530 TA  
Chip Read

AID A0000000049999D8400303 THD PLCC CO

<U> - NON-DISCOUNTABLE ITEM

0504 09/10/21 04:13 PM



0504 02 09742 09/10/2021 7470

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/10/2022

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**DID WE NAIL IT?**

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A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 20277 19775  
PASSWORD: 21460 19773

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.



**How doers  
get more done™**

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

6585 00002 93910 09/09/21 07:35 AM  
SALE CASHIER JESUS

754826200501 PVC40 PEPipe <A>  
1"X 10' PVC40 PE PIPE 28.05  
5@5.61  
027541001235 BOTTLE WATER <A> 3.84N  
1/2 LITER WATER 24PK

SUBTOTAL 31.89  
SALES TAX 2.31  
TOTAL \$34.20

XXXXXXXXXXXX7956 HOME DEPOT USD\$ 34.20  
AUTH CODE 009087/0024810 TA  
Chip Read  
AID A0000000049999D8400303 THD PLCC CO

6585 09/09/21 07:35 AM



6585 02 93910 09/09/2021 7910

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/09/2022

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**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](http://www.homedepot.com/survey)

User ID: HTK 194694 188111  
PASSWORD: 21459 188109

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.





LOWE'S HOME CENTERS, LLC  
120 SUNDANCE PARKWAY  
ROUND ROCK, TX 78681 (512) 600-0011

- SALE -

SALES#: S0778CQS 4015636 TRANS#: 47037631 09-07-21

137 HGC 4-FTX100-FT ORANGE SA	34.19
35.98 DISCOUNT EACH	-1.79
107204 LCC SYSTEM USE ONLY	0.00

SUBTOTAL:	34.19
TAX:	2.82
INVOICE 27710 TOTAL:	37.01
LCC:	37.01

TOTAL DISCOUNT: 1.79

LCC: XXXXXXXXXXXX2246 AMOUNT:37.01 AUTHCD: 000511

SWIPED REFID:446992 09/07/21 13:00:28

STORE: 778 TERMINAL: 27 09/07/21 13:00:31

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NATHAN FISCHER

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\*

SHARE Your FEEDBACK!

\*



**How doers  
get more done™**

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

6585 00002 95238 09/09/21 01:24 PM  
SALE CASHIER JESUS

764666696891 450ORBARRIER <A> 34.00  
4' X 50' ORANGE DIAMOND BARRIER FENC  
754826200501 PVC40 PEPIPE <A>  
1"X 10' PVC40 PE PIPE  
3@5.61 16.83

SUBTOTAL 50.83  
SALES TAX 4.19  
TOTAL \$55.02

XXXXXXXXXXXX7956 HOME DEPOT USD\$ 55.02

AUTH CODE 009936/0024862 TA  
Chip Read  
AID A0000000049999D8400303 THD PLCC CO

6585 09/09/21 01:24 PM



6585 02 95238 09/09/2021 7910

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 09/09/2022

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**DID WE NAIL IT?**

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A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTK 197350 190767  
PASSWORD: 21459 190765

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.



Date 09/29/21

I, Stephanie Lynch Assistant  
(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)

6 day of September, 2021, and ending the 12 day of September, 2021, that during the payroll period commencing on the

6 day of September, 2021, and ending the 12 day of September, 2021, 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.

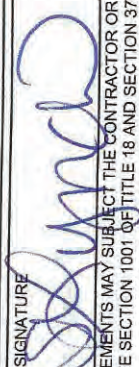
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
Stephanie Lynch, Assistant

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 3729 OF TITLE 31 OF THE UNITED STATES CODE.

Williamson O'connor Signals  
Champion Job: 190814

Contractor:  
Champion Infrastructure, LLC  
317 Salado Creek Place  
Salado, TX 76571

Week Ending 9/12/2021

Employee	Time										Total									
	Sheet										Deduct									
	M -6th	T -7th	W- 8th	TH- 9th	F- 10th	S- 11th	SU - 12th	Hours	Pay Rate	OT Rate	Gross Pay	Per Diem	Check #	Total Gros	SS	Medical	Federal	Other	Net Pay	
Maury Milliorn		11	11.25	11	11.5		44.75	\$27.00	\$40.50	\$1,208.25		\$9,146.00	\$2,307.69	\$133.16	\$31.14	\$342.57	\$159.89	\$666.76	\$2,252.76	
Joshua Clark	4		7	1.25			4	16.25	\$12.50	\$18.75	\$203.13	\$150.00	\$9,144.00	\$560.94	\$34.78	\$8.13	\$44.45		\$87.36	\$623.58



Date 09/29/21

I, Stephanie Lynch Assistant  
(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 \_\_\_\_\_  
(Building or Work); that during the payroll period commencing on the  
13 day of September, 2021, and ending the 19 day of September, 2021,  
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  
Stephanie Lynch, Assistant

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 3729 OF  
TITLE 31 OF THE UNITED STATES CODE.

Williamson O'connor Signals  
Champion Job: 190814

Contractor:  
Champion Infrastructure, LLC  
317 Salado Creek Place  
Salado, TX 76571

Week Ending 9/19/2021

Employee	Time										Total									
	Sheet										Deduct									
	M -13th	T -14th	W- 15th	TH- 16th	F- 17th	S- 18th	SU - 19th	Hours	Pay Rate	OT Rate	Gross Pay	Per Diem	Check #	Gross Pay	SS	Medical	Federal	Other	Net Pay	
Maury Milliorn	12	13	12	10.5	8			55.5	\$27.00	\$40.50	\$1,498.50		\$9,151.00	\$2,307.69	\$133.17	\$31.15	\$342.57	\$159.89	\$666.78	
Joshua Clark	8	9.5		8	5.5	4		35	\$12.50	\$18.75	\$437.50	\$150.00	\$9,149.00	\$635.94	\$39.42	\$9.22	\$53.45		\$102.09	