

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

1. CONTRACTOR: Austin Underground, Inc.

2. Change Order Work Limits: Sta. 175+00 to Sta. 180+50

3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 2G (3 Max. - In order of importance - Primary first)

Project: T5045

Roadway: CR 404

CSJ
Number: _____

5. Describe the work being revised:

2G. Unadjusted utility (unforeseeable). This Change Order adds the installation of a temporary bypass water line to avoid conflict of the proposed drill shafts for the bridge at Mustang Creek Tributary 2.

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 11/8/2022

By 

Typed/Printed Name Valentin Gomez

Typed/Printed Title Senior Project Manager

The following information must be provided

Time Ext. #: 0 Days added on this CO: 0

Amount added by this change order: \$47,778.00

RECOMMENDED FOR EXECUTION:

Oscar Salazar-Bueno 11/17/2022
Project Manager Date

N/A
Design Engineer Date

 11/17/2022
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 # T5045

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
J106-999	4" TEMP WATER LINE	LF	\$79.63	0.00	\$0.00	600.00	600.00	\$47,778.00	\$47,778.00
TOTALS					\$0.00			\$47,778.00	\$47,778.00

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

**CR 404 Hutto Water Line
Williamson County Project No. T5045**

**Change Order No. 3
Reason for Change**

This Change Order provides payment to the contractor for installing a temporary water line to bypass the Mustang Creek Tributary 2 Bridge. The existing Jonah water line is in conflict with the proposed drill shafts for the bridge. This temporary line bypasses the existing line and allows the contractor to drill the drill shafts for Mustang Creek Tributary 2 Bridge.

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

ITEM	DESCRIPTION	QTY	UNIT
J106-999	4" TEMPORARY WATER LINE	600.00	LF

This Change Order results in a net increase of \$47,778.00 to the Contract amount, for an adjusted Contract total of \$3,338,106.25. The original Contract amount was \$2,897,639.00. As a result of this and all Change Orders to-date, \$440,467.25 has been added to the Contract, resulting in an 15.20% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

PROJECT:

Hutto 24" Waterline Relocation - CR 404

I.D. #: T5045

ITEM NUMBER/DESC.:

Jonah CR 404 - Temporary Water Line @ Bridge

Date Prepared:

July 28, 2022

ITEM	Summary		QTY	UNIT COSTS							TOTAL COSTS				
DESCRIPTION				UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
LABOR															
Foreman	Diego Pineda	Regular Time	40.00	HR	\$ 26.67			1.00		\$ 1,066.80					
		Over-Time	10.00	HR	\$ 53.34			1.00		\$ 533.40					
Foreman	Jose Ruiz	Regular Time	24.00	HR	\$ 20.80			1.00		\$ 499.20					
		Over-Time	33.00	HR	\$ 31.20			1.00		\$ 1,029.60					
Operator	Juan Gonzalez	Regular Time	32.50	HR	\$ 22.00			1.00		\$ 715.00					
		Over-Time	27.00	HR	\$ 83.00			1.00		\$ 891.00					
Operator	Pedro Tovar	Regular Time	22.00	HR	\$ 24.00			1.00		\$ 528.00					
		Over-Time	25.00	HR	\$ 36.00			1.00		\$ 900.00					
Utility Laborer	Osiel Mendez	Regular Time	22.00	HR	\$ 21.00			1.00		\$ 462.00					
		Over-Time	16.00	HR	\$ 31.50			1.00		\$ 504.00					
Utility Laborer	Alejandro Alvidez	Regular Time	11.00	HR	\$ 20.00			1.00		\$ 220.00					
		Over-Time	25.00	HR	\$ 30.00			1.00		\$ 750.00					
Common Laborer	Luis Perez	Regular Time	32.50	HR	\$ 17.00			1.00		\$ 552.50					
		Over-Time	19.00	HR	\$ 25.50			1.00		\$ 484.50					
Common Laborer	Gilberto Rodriguez	Regular Time	32.50	HR	\$ 17.00			1.00		\$ 552.50					
		Over-Time	19.00	HR	\$ 25.50			1.00		\$ 484.50					
Common Laborer	Selvin Yanes	Regular Time	22.00	HR	\$ 16.00			1.00		\$ 352.00					
		Over-Time	25.00	HR	\$ 24.00			1.00		\$ 600.00					
Common Laborer	Denis Miner	Regular Time	22.00	HR	\$ 16.50			1.00		\$ 363.00					
		Over-Time	25.00	HR	\$ 24.75			1.00		\$ 618.75					
common laborer	Bryan Blanco Sanches	Regular Time	11.00	HR	\$ 16.50			1.00		\$ 181.50					
		Over-Time		HR	\$ 24.75			1.00		\$ -					
EQUIPMENT															
Backhoe		61	HR		\$ 69.11						\$ 4,215.71				
Foreman Pickup		71	HR		\$ 42.15						\$ 2,992.65				
Crew Pickup		61	HR		\$ 42.15						\$ 2,571.15				
Materials															
4" Certalok		600	LF			\$ 10.39						\$ 6,234.00	\$ -		
4" 90 Deg Bends		4	EA			\$ 85.94						\$ 343.76	\$ -		
4" Gate Valves		2	EA			\$ 564.50						\$ 1,129.00	\$ -		
Bedding Sand		5	Ton			\$ 21.50						\$ 107.50	\$ -		
												\$ -	\$ -		
Chlorination & Bacteria Test															
Mat Chlor		1	LS				\$ 2,061.00						\$ 2,061.00		
												\$ -			
Other:															
Trucking		5	HR						\$ 90.00					\$ 450.00	
														\$ -	
TOTALS										\$ 12,288.25	\$ 9,779.51	\$ 7,814.26	\$ 2,061.00	\$ 450.00	

PROJECT: Hutto 24" Waterline Relocation - CR 404 I.D. #: T5045

ITEM NUMBER/DESC.: Jonah CR 401 - Temporary Water Line @ Bridge
Date Prepared: July 28, 2022

ITEM DESCRIPTION	Summary	QTY	UNIT COSTS							TOTAL COSTS				
			UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
Total Labor						\$ 12,288.25								
Total Equipment						\$ 9,779.51								
Total Materials						\$ 7,814.26								
Total Subcontract						\$ 2,061.00								
Other						\$ 450.00								
Labor Burden		\$ 12,288.25	@	55%		\$ 6,758.54								
Labor OH&P		\$ 12,288.25	@	25%		\$ 3,072.06								
Equipment OH&P		\$ 9,779.51	@	25%		\$ 2,444.88								
Material OH&P		\$ 7,814.26	@	25%		\$ 1,953.57								
Subcontract OH&P		\$ 2,061.00	@	5%		\$ 103.05								
Other OH&P		\$ 450.00	@	25%		\$ 112.50								
Subtotal						\$ 46,837.61								

Bid Items:

Bond to be adjusted at end of project \$ 46,837.61 @ 2% \$ 936.75

Net Increase TOTAL \$ 47,774.36

Mob/Pothole	\$ 7,050.41
Temp Water	\$ 17,226.32
Test & Tie-in	\$ 18,989.37
Remove Temp Line	\$ 4,508.26
	\$ 47,774.36

\$47,778.00

600 LF

\$79.63/LF

This is a unit price for this item and is in line with current TxDOT pricing.

PROJECT: Hutto 24" Waterline Relocation - CR 404 I.D. #: T5045

ITEM NUMBER/DESC.: Jonah CR 401 - Temporary Water Line @ Bridge
Date Prepared: July 28, 2022

ITEM DESCRIPTION			QTY	UNIT COSTS							TOTAL COSTS				
				UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
LABOR															
Foreman	Diego Pineda	Regular	20	HR	\$ 26.67				1.00		\$ -				
		Overtime		HR	\$ 53.34				1.00		\$ 533.40				
Operator	Juan Gonzalez	Regular	21	HR	\$ 22.00				1.00		\$ 462.00				
		Overtime		HR	\$ 33.00				1.00		\$ -				
Common Laborer	Luis Perez	Regular	21	HR	\$ 17.00				1.00		\$ 357.00				
		Overtime		HR	\$ 25.50				1.00		\$ -				
Common Laborer	Gilberto Rodriguez	Regular	21	HR	\$ 17.00				1.00		\$ 357.00				
		Overtime		HR	\$ 25.50				1.00		\$ -				
									1.00		\$ -				
									1.00		\$ -				
EQUIPMENT															
Backhoe			20	HR		\$ 69.11						\$ 1,382.20			
Foreman Pickup			20	HR		\$ 42.15						\$ 843.00			
Crew Pickup			20	HR		\$ 42.15						\$ 843.00			
Materials															
													\$ -	\$ -	
													\$ -	\$ -	
													\$ -	\$ -	
													\$ -	\$ -	
													\$ -	\$ -	
			0	LS										\$ -	
			0	LS										\$ -	
												\$ -			
Other:															
Trucking			0	HR											\$ -
TOTALS											\$ 1,709.40	\$ 3,068.20	\$ -	\$ -	\$ -

Total Labor \$ 1,709.40
Total Equipment \$ 3,068.20
Total Materials \$ -
Total Subcontract \$ -
Other \$ -

Labor Burden \$ 1,709.40 @ 55% \$ 940.17
Labor OH&P \$ 1,709.40 @ 25% \$ 427.35
Equipment OH&P \$ 3,068.20 @ 25% \$ 767.05
Material OH&P \$ - @ 25% \$ -
Subcontract OH&P \$ - @ 5% \$ -
Other OH&P \$ - @ 25% \$ -
Subtotal \$ 6,912.17

Bid Items:

Bond to be adjusted at end of project \$ 6,912.17 @ 2% \$ 138.24

Net Increase **TOTAL \$ 7,050.41**

I.D. #: TS045

Jonah CK 401 - Temporary Water Line @ Bridge

Jonah CR 401

TOTALS	\$ 7,085.40	\$ 1,055.60	\$ 7,814.76	\$ 450.00	\$
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Labor Burden	\$ 2,285.40	@	55%	\$ 1,256.97
Labor OH&P	\$ 2,285.40	@	25%	\$ 571.35
Equipment OH&P	\$ 1,955.60	@	25%	\$ 488.90
Material OH&P	\$ 7,814.26	@	25%	\$ 1,953.57
Subcontract OH&P	\$ -	@	5%	\$ -
Other OH&P	\$ 450.00	@	25%	\$ 112.50

100

Bond to be adjusted at end of project

[illegible]

100

TOTAL	\$ 17,226.32
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PROJECT: Hutto 24" Waterline Relocation - CR 404

I.D. #: T5045

ITEM NUMBER/DESC.:

Junah CR 401 - Temporary Water Line @ Bridge

Date Prepared:

July 28, 2022

ITEM DESCRIPTION	QTY	UNIT COSTS							TOTAL COSTS				
		UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
LABOR													
Jose Ruiz Foreman Regular	12	HR	\$ 20.80				1.00		\$ 249.60				
			Overtime				1.00		\$ -				
Selvin Yanes-Granados Common Labor Regular	11	HR	\$ 16.00				1.00		\$ 176.00				
			Overtime				1.00		\$ -				
Pedro Tova-Carillo Operator Regular	11	HR	\$ 24.00				1.00		\$ 264.00				
			Overtime				1.00		\$ -				
Osiel Mendoza Pipe Layer Regular	11	HR	\$ 21.00				1.00		\$ 231.00				
			Overtime				1.00		\$ -				
Denis Miner-Mejia Common Labor Regular	11	HR	\$ 16.50				1.00		\$ 181.50				
			Overtime				1.00		\$ -				
Brayan Blanco-Sanchez Common Labor Regular	11	HR	\$ 16.50				1.00		\$ 181.50				
			Overtime				1.00		\$ -				
EQUIPMENT													
Backhoe	11	HR		\$ 69.11						\$ 760.21			
Foreman Pickup	11	HR		\$ 42.15						\$ 463.65			
Crew Pickup	11	HR		\$ 42.15						\$ 463.65			
Materials													
	0	LF									\$ -	\$ -	
	0	EA									\$ -	\$ -	
	0	EA									\$ -	\$ -	
	0	Ton									\$ -	\$ -	
											\$ -	\$ -	
Chlorination & Bacteria Test													
	0	LS										\$ -	
	0	LS										\$ -	
											\$ -	\$ -	
Other:													
Trucking	0	HR											\$ -
TOTALS									\$ 1,283.60	\$ 1,687.51	\$ -	\$ -	\$ -

Total Labor		\$ 1,283.60		
Total Equipment		\$ 1,687.51		
Total Materials		\$ -		
Total Subcontract		\$ -		
Other		\$ -		
Labor Burden	\$ 1,283.60	@	55%	\$ 705.98
Labor OH&P	\$ 1,283.60	@	25%	\$ 320.90
Equipment OH&P	\$ 1,687.51	@	25%	\$ 421.88
Material OH&P	\$ -	@	25%	\$ -
Subcontract OH&P	\$ -	@	5%	\$ -
Other OH&P	\$ -	@	25%	\$ -

Subtotal \$ 4,419.87

Bid Items:

Bond to be adjusted at end of project \$ 4,419.87 @ 2% \$ 88.40

Net Increase

TOTAL \$ 4,508.26

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 www.yelp.com/biz/matt-chlor-texas-round-rock

Matt Chlor Texas LLC

Water Treatment Specialists

4107 N. Summercrest Loop
 Round Rock, TX 78681

Billing Questions: (626) 443-5034 Ext. 202 / EMail: jessie@mattechlor.com

Office: (512) 506-8446 / Fax: (626) 443-2226

Web Site: www.mattechlor.com

Invoice

Invoice Date	Invoice Number
7/31/2022	767

Bill To

Austin Underground
 PO BOX 5650
 Lago Vista, TX 78645-5650

Ship To

Jonah Water Temporary Water Main
 2021 Cr 401
 Taylor, TX 76574

Ordered by & Phone #

Valentin Gomez 325-226-8220

PO And/Or Job No.		Terms	Due Date	Ship Via	FOB	County (Job Site)	City (Job Site)	Zip Code (Job Site)
Job# 2115		Net 30	9/16/2022	Service Work	N/A	Williamson	Taylor	76574
Qty. Ordered	Qty. Shipp...	Qty. B/O	Item	Description			Unit	Extended
1	1	0	LABOR	07/15/2022: Chlorinated 360 feet of 6 inch water line to 200 PPM for 3 hour retention period. After hold, flushed and dechlorinated water line and collect water sample for bacteriological testing.			1,995.00	1,995.00
1	1	0	SWC-TC	Water Sample Collection Services-Coliform Testing & Reports			66.00	66.00

TERMS:

1. All past due accounts are subject to a service/late charge at the highest legal rate.
2. If any invoice is not paid, the buyer agrees to pay all costs, including attorney's fees, collection fees and court costs.
3. No returns accepted without authorization.
4. All returns are subject to a restocking charge.
5. All cancellations are subject to a cancellation charge.
6. Open and inspect all orders immediately. Damage or shortage claims cannot be considered later than five days after shipment.
7. We accept Visa, MasterCard, American Express, & Discover
8. \$25.00 fee will be billed on any returned checks (Due to NSF or for any other reason)

Sale Amount	\$2,061.00
Sales Tax (8.25%)	\$0.00
Total	\$2,061.00
Payments/Credits	\$0.00
Balance Due	\$2,061.00



FERGUSON ENTERPRISES, LLC
FERGUSON WATERWORKS #1254
200 PARK CENTRAL BLVD
GEORGETOWN, TX 78626
Phone: 512-930-2262
Fax: 512-930-2388

Deliver To:
From: John McNeill
Comments:

14:04:27 JUN 03 2022

Page 1 of 4

FERGUSON WATERWORKS #1106

Price Quotation
Phone: 512-930-2262
Fax: 512-930-2388

Bid No: B484590
Bid Date: 06/03/22
Quoted By: JBM

Cust Phone: 512-535-3285
Terms: NET 10TH PROX

Customer: AUSTIN UNDERGROUND INC
PO BOX 5650
- WATERWORKS -
LAGO VISTA, TX 78645-5650

Ship To: AUSTIN UNDERGROUND INC
PO BOX 5650
- WATERWORKS -
LAGO VISTA, TX 78645-5650

Cust PO#:

Job Name: CR401

Item	Description	Quantity	Net Price	UM	Total
	CR401 JONAH WTR ADJUSTMENT 6/3/22 **NO INFO PROVIDED FOR EXISTING PIPE - CONNECTION ASSEMBLIES SUBJECT TO CHANGE** =====				
	BID ITEM 1 4" C900 & FITTINGS				
DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE	1359	7.570	FT	10287.63
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	3	84.810	RL	254.43
3M7000006235	3M DBR/Y-6 DIR BURY SPLIC	4	5.700	EA	22.80
MCTSK	2 CATHODIC TEST STN	4	34.630	EA	138.52
PSD12105B52	12X1000 UG DET WTR BLUE	3	176.370	EA	529.11
MJTLAP	4 MJ C153 TEE L/A	2	112.630	EA	225.26
MJ1LAP	4 MJ C153 11-1/4 BEND L/A	7	65.100	EA	455.70
MJ4LAP	4 MJ C153 45 BEND L/A	16	61.630	EA	986.08
MJ9LAP	4 MJ C153 90 BEND L/A	1	85.940	EA	85.94
MJRLAPK	4X2 MJ C153 RED L/A	1	102.210	EA	102.21
SSLCEX4	4 PVC WDG REST GLND *ONELOK E-COAT	54	54.300	EA	2932.20
IMJBGFP	4 MJ C153 BLT GSKT PK L/ GLAND	54	21.570	EA	1164.78
SDMCPEP04	4 SIGMA FOSTER ADPT W/ MJ ACC KIT	2	92.930	EA	185.86
APW1888	18X200 8 MIL POLYWRAP F/ 4 - 6	2	137.620	RL	275.24
	SUBTOTAL				17645.76
	BID ITEM 2 4" RJ DR18 UNCASED RESTRAINED JT PIPE NOT FOUND NO PLANS				
N862014	4 DR18 C900 RJB CERTALOK PIPE BLUE	221	10.390	FT	2296.19
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.81
3M7000006235	3M DBR/Y-6 DIR BURY SPLIC	2	5.700	EA	11.40
	SUBTOTAL				2392.40



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1254&on=39449>

Fax: 512-930-2388

14:04:27 JUN 03 2022

Reference No: B484590

Item	Description	Quantity	Net Price	UM	Total
BID ITEM 3 - 2" DR9 HDPE					
AX42250500B	2X500 CTS 250 PSI NSF BLK	458	2.250	FT	1030.50
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.81
3M7000006235	3M DBR/Y-6 DIR BURY SPLIC	2	5.700	EA	11.40
PSD12105B52	12X1000 UG DET WTR BLUE	1	176.370	EA	176.37
IBRLFTK	LF 2 BRS TEE	2	52.530	EA	105.06
IBRLF9K	LF 2 BRS 90 ELL	5	37.940	EA	189.70
FC8477GNL	LF 2 MIP X CTS GRIP COMP COUP	14	91.170	EA	1276.38
FINSERT55	2 CTS PET INS STFNR	14	3.490	EA	48.86
	SUBTOTAL				2923.08
BID ITEM 4 - 20 CASING					
DSCP37520	20 X .375 STL CASING PIPE	255	10237.650	C	26106.01
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	255	10.390	FT	2649.45
SP-CSC8P20	4X20 CTD STL CASING SPACER C&R	40	185.000	EA	7400.00
SP-CESWP20	4X20 WRAP AROUND END SEAL	2	90.000	EA	180.00
	SUBTOTAL				36335.46
BID ITEM 5 - 20" CASING O					
DSCP37520	20 X .375 STL CASING PIPE	240	10237.650	C	24570.36
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	240	10.390	FT	2493.60
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.81
SDS400	IN SPLICE CONN	2	3.620	EA	7.24
MCTSK	2 CATHODIC TEST STN	2	34.630	EA	69.26
SP-CSC8P20	4X20 CTD STL CASING SPACER C&R	42	185.000	EA	7770.00
SP-CESWP20	4X20 WRAP AROUND END SEAL	2	90.000	EA	180.00
	SUBTOTAL				35175.27
BID ITEM 6 - 8" CASING					
DSCP250X	8 X .250 STL CASING PIPE	80	3977.280	C	3181.82
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	80	10.390	FT	831.20
CCS4808CTD8	4X8 SS CASING SPACER	12	84.000	EA	1008.00
CCES480863	4X8 END SEAL	2	37.340	EA	74.68
	SUBTOTAL				5095.70
BID ITEM 7 - 4" ENCASEMENT NO SPACERS AVAILABLE					
DSCP250P	4 X .250 STL CASING PIPE	50	1764.700	C	882.35
AX42250100B	2X100 CTS 250 PSI NSF BLK	50	2.250	FT	112.50
	SUBTOTAL				994.85
BID ITEM 8 - 8" CASING OPE					
DSCP250X	8 X .250 STL CASING PIPE	200	3977.280	C	7954.56
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	200	10.390	FT	2078.00
CCS4808CTD8	4X8 SS CASING SPACER	30	185.000	EA	5550.00
CCES480863	4X8 END SEAL	2	37.340	EA	74.68
	SUBTOTAL				15657.24
BID ITEM 9 - 4" GV					
AFC2504MMLAOL	4 DI MJ RW OL GATE VLV L/A	9	564.500	EA	5080.50
AFT350PU	6 CL350 CL DI FASTITE PIPE	45	22.240	FT	1000.80
PSVB562SW	2PC SCRWB 16T/24B COMP CI VLV BX WTR	9	105.000	EA	945.00



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1254&on=39449>

Pot hole - Temp Water - Test/Tie-in

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 07/31/2024
Austin Underground Inc		

PAYROLL NO. 12	FOR WEEK ENDING 07/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				TUE	WED	THU	FRI	SAT	SUN	MON				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				07/12	07/13	07/14	07/15	07/16	07/17	07/18										
				HOURS WORKED EACH DAY																
Aguirre, Christopher	M0	Pipe Layer	REG				10.00				10.00	19.00	190.00	14.54					14.54	175.46
***-**-2143												190.00								
Alvidrez, Alejandro	S0	Asphalt Raker	OT			6.00	9.00	10.00			25.00	30.00	1,550.00	61.20	49.70				110.90	689.10
			REG								11.00	40.00	800.00							
***-**-1827																				
Barcenas, Camilo	M3	Loader/Backhoe Operator	OT			6.50	10.00				16.50	30.00	1,295.00	61.20	54.45			24.00	139.65	680.35
			REG								11.00	40.00	800.00							
***-**-2471																				
Blanco-Sanchez, Brayan E	H0	Laborer Common	OT			6.00	9.00	10.00			25.00	24.75	618.75	47.33	64.18				111.51	507.24
												618.75								
***-**-8562																				
Collins, Alan B	S0	Truck Driver-Tandem Axle	REG							6.00	20.00	20.00	400.00	33.66	43.11			13.20	89.97	350.03
													440.00							
***-**-9418																				
Duarte, Ramiro	M2	Excavator <50000 LB	OT			6.50	10.00				16.50	36.75	1,586.38	74.97	56.32			29.40	160.69	819.31
			REG								8.00	40.00	980.00							
***-**-7863																				
Fields, Steven E	M0	Truck Driver-Tandem Axle	OT					7.50			7.50	37.50	281.25	97.41	103.51			281.99	482.91	998.34
													1,481.25							
***-**-1742																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS

Austin Underground Inc.

PAYROLL NO. 12 FOR WEEK ENDING 07/18/2022 PROJECT AND LOCATION 2115-WC CR404 Hutto WL
3151 SE Inner Loop Suite B
Georgetown, TX 78626 PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				TUE	WED	THU	FRI	SAT	SUN	MON				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				07/12	07/13	07/14	07/15	07/16	07/17	07/18										
				HOURS WORKED EACH DAY																
Franco, Nathaniel A	M0	Laborer Common	REG	11.00							11.00	16.00	176.00	51.91	9.21			62.98	124.10	595.90
***-**-6828													720.00							
Gonzales-Perez, Juan C	S0	Excavator <50000 LB	OT			1.50	10.50	8.00			20.00	33.00	2,189.00	67.32	97.68				165.00	715.00
			REG	11.00	10.00	8.50					29.50	22.00	880.00							
***-**-7729			REG								10.00	40.00	22.00							
Hernandez , Omar I	S0	Laborer Common	REG								11.00	40.00	12.50	500.00	38.25	47.21			85.46	414.54
***-**-7717													500.00							
Martinez-Ramirez, Felix D	H0	Pipe Layer	OT			10.00	11.00				21.00	27.00	1,287.00	55.08					55.08	634.92
			REG								12.00	40.00	18.00	720.00						
***-**-1254																				
Martinez-Soto, Felix	M10	Laborer Utility	OT			6.50	10.00				16.50	25.50	1,100.75	52.02	11.32				63.34	616.66
			REG								11.00	40.00	17.00	680.00						
***-**-4733																				
Mendoza, Osiel R	S0	Pipe Layer	OT			6.00		10.00			16.00	31.50	1,344.00	64.26	58.13				122.39	717.61
			REG								11.00	40.00	21.00	840.00						
***-**-9023																				
Miner-Mejia, Denis	S0	Laborer Common	OT			6.00	9.00	10.00			25.00	24.75	1,278.75	50.49					50.49	609.51
			REG								11.00	40.00	16.50	660.00						
***-**-5623																				

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 07/31/2024
Austin Underground Inc		

PAYROLL NO. 12	FOR WEEK ENDING 07/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				TUE	WED	THU	FRI	SAT	SUN	MON				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions	Other		Total Deductions
				07/12	07/13	07/14	07/15	07/16	07/17	07/18										
				HOURS WORKED EACH DAY																
Perez-Lopez, Luis A	S0	Laborer Utility	OT			1.50	10.50				12.00	25.50	1,487.50	52.02				52.02	627.98	
			REG	11.00	10.00	8.50					29.50	17.00	680.00							
***-**-8225			REG							10.00	40.00	17.00								
Ramirez, Nicolas	S4	Truck Driver-Tandem Axle	OT				12.00				12.00	33.00	396.00	42.92	51.41			16.83	111.16	449.84
													561.00							
***-**-1444																				
Rodriguez, Gilberto	M0	Laborer Utility	OT			1.50	10.50				12.00	25.50	1,487.50	52.02				52.02	627.98	
			REG	11.00	10.00	8.50					29.50	17.00	680.00							
***-**-4463			REG							10.00	40.00	17.00								
Serrano, Juan M	M4	Mechanic	REG	12.00							12.00	19.00	228.00	102.17	88.64			93.01	283.82	1,103.18
													1,387.00							
***-**-9081																				
Torres-Rodriguez, Mateo	M0	Pipe Layer	HDAY							8.00	8.00	20.00	490.75	12.24				12.24	147.76	
			OT			0.50	10.00				10.50	31.50	160.00							
***-**-5133																				
Tovar-Carillo, Pedro C	M2	Excavator >50000 LB	OT			6.00	9.00	10.00			25.00	36.00	1,860.00	73.30	81.71			30.67	185.68	774.32
			REG							11.00	40.00	24.00	960.00							
***-**-1250																				
Vargas, Bentura	M5	Pipe Layer	OT			6.50	10.00				16.50	30.75	1,327.38	62.73	51.88			114.61	705.39	
			REG							11.00	40.00	20.50	820.00							
***-**-3835																				

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 07/31/2024
Austin Underground Inc		

PAYROLL NO. 12	FOR WEEK ENDING 07/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE								(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week
				TUE	WED	THU	FRI	SAT	SUN	MON	FICA				Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	
				07/12	07/13	07/14	07/15	07/16	07/17	07/18										
				HOURS WORKED EACH DAY																
Yanes-Granados, Selvin O	S0	Laborer Common	OT			6.00	9.00	10.00			25.00	24.00	1,240.00	48.96	49.17			98.13	541.87	
			REG			V				11.00	40.00	16.00	640.00							
***-**-5619																				

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U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
Austin Underground Inc

ADDRESS
3151 SE Inner Loop Suite B
Georgetown, TX 78626

PAYROLL NO. 12 FOR WEEK ENDING 07/18/2022 PROJECT AND LOCATION 2115-WC CR404 Hutto WL
3151 SE Inner Loop Suite B
Georgetown, TX 78626 PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
			Earn Code	TUE	WED	THU	FRI	SAT	SUN				MON	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deductions		Other	Total Deductions
				07/12	07/13	07/14	07/15	07/16	07/17				07/18							
Pineda-Arce, Diego	S0	Foreman	OTX1									53.34	1,866.90	40.81				40.81	492.59	
			OTX2							10.00				53.34	533.40					
			REG	10.00		10.00	10.00							26.67						
***--4753																				

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P.R corrected put wrong code should have been
Reg. pay on Wed NOT Double OT.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 07/31/2024
Austin Underground Inc		

PAYROLL NO. 12	FOR WEEK ENDING 07/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				TUE	WED	THU	FRI	SAT	SUN	MON				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				07/12	07/13	07/14	07/15	07/16	07/17	07/18										
				HOURS WORKED EACH DAY																
Ruiz, Jose R	M0	Foreman	OT			11.00	11.00	11.00			33.00	31.20	1,861.60	62.27	77.16			42.95	182.38	649.62
			REG							12.00	40.00	20.80	832.00							
***--3515																				

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Date 10/10/22

I, Priscilla Robinson Payroll/HR
(Name of signatory party) (Title)

do hereby state:

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

Austin Underground Inc on the
(Contractor or Subcontractor)

W/C CR404 Hutto WL; that during the payroll period commencing on the
(Building or Work)

12th day of July, 2022, and ending the 18th day of July, 2022,
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

Austin Underground Inc from the full
(Contractor or Subcontractor)

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

FICA, Medicare, Federal Withholding Taxes, 401K, Dental Insurance, Insurance Deduction

Vision Insurance

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

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

(4) That:

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

☒ 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

Priscilla Robinson

Payroll/HR

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

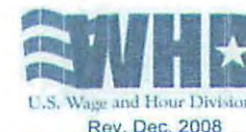
Remove - Temp Line

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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

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OMB No.: 1235-0003
Expires: 07/31/2024

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS

Austin Underground Inc

PAYROLL NO. 21 FOR WEEK ENDING 09/18/2022 PROJECT AND LOCATION 2115-WC CR404 Hutto WL
3151 SE Inner Loop Suite B
Georgetown, TX 78626 PROJECT OR CONTRACT NO. 1

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/12	09/13	09/14	09/15	09/16	09/17	09/18										
				HOURS WORKED EACH DAY																
Barcenas, Camilo	M3	Loader/Backhoe Operator	OT				8.50	10.00	6.00		26.50	30.00	1,595.00	122.02	117.98			47.85	287.85	1,307.15
***-**-2471			REG	12.00	12.00	12.00	4.00				40.00	20.00	1,595.00							
Blanco-Sanchez, Brayan E	H0	Laborer Common	OT					4.00			4.00	24.75	759.00	58.06	47.63				105.69	653.31
***-**-8562			REG		11.00	11.00	11.00	7.00			40.00	16.50	759.00							
Collins, Alan B	S0	Truck Driver-Tandem Axle	OT					1.88			1.88	30.00	506.40	65.51	85.69			25.69	176.89	679.51
***-**-9418			REG		8.63	8.65		5.02			22.50	20.00	856.40							
Delgado, Rogelio	S0	Pipe Layer	OT				8.50	10.00	8.00		26.50	29.25	1,555.13	118.97	49.21				168.18	1,386.95
***-**-7401			REG	12.00	12.00	12.00	4.00				40.00	19.50	1,555.13							
Duarte, Ramiro	M2	Excavator <50000 LB	OT				9.00	10.00	8.00		27.00	39.00	2,093.00	160.11	186.68			62.79	409.58	1,683.42
***-**-7863			REG	12.00	12.00	12.50	3.50				40.00	26.00	2,093.00							
Franco, Nathaniel A	M0	Laborer Common	REG			10.13					10.13	16.00	162.08	44.85				68.59	113.44	522.40
***-**-6828													635.84							
Hernandez, Christian	S0	Loader/Backhoe Operator	OT				8.50	10.00	8.00		26.50	27.00	1,435.50	106.03	156.37			92.58	354.98	1,080.52
***-**-6974			REG	12.00	12.00	12.00	4.00				40.00	18.00	1,435.50							

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

OMB No.: 1235-0003
Expires: 07/31/2024

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Austin Underground Inc	

PAYROLL NO. 21	FOR WEEK ENDING 09/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week		
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions	
				09/12	09/13	09/14	09/15	09/16	09/17	09/18											
				HOURS WORKED EACH DAY																	
Hernandez , Omar I	S0	Laborer Common	REG	9.00	10.00	8.00		10.00			37.00	12.50	462.50	35.38	41.51				76.89	385.61	
***-**-7717													462.50								
Jacinto-Quiroz, Jorge	S0	Laborer Common	OT				8.50		8.00		16.50	24.00	1,036.00	79.25	13.56				92.81	943.19	
			REG	12.00	12.00	12.00	4.00				40.00	16.00	1,036.00								
***-**-8579																					
Jacinto-Quiroz, Jose-Francisc	S0	Laborer Common	OT				8.50		8.00		16.50	24.00	1,036.00	79.25	13.56				92.81	943.19	
			REG	12.00	12.00	12.00	4.00				40.00	16.00	1,036.00								
***-**-4825																					
Martinez-Ramirez, Felix D	H0	Pipe Layer	OT				8.50	10.00	8.00		26.50	27.00	1,435.50	109.82					109.82	1,325.68	
			REG	12.00	12.00	12.00	4.00				40.00	18.00	1,435.50								
***-**-1254																					
Martinez-Soto, Felix	M10	Laborer Utility	OT				8.50	10.00	8.00		26.50	25.50	1,355.75	103.71	27.88				131.59	1,224.16	
			REG	12.00	12.00	12.00	4.00				40.00	17.00	1,355.75								
***-**-4733																					
Mendoza, Osiel R	S0	Pipe Layer	OT				6.00	11.00	8.00		25.00	31.50	1,627.50	124.50	65.13				189.63	1,437.87	
			REG	11.00	11.00	11.00	7.00				40.00	21.00	1,627.50								
***-**-9023																					
Miner-Mejia, Denis	S0	Laborer Common	OT				4.00	11.00	11.00		26.00	24.75	1,303.50	99.72					99.72	1,203.78	
			REG	11.00	11.00	11.00	7.00				40.00	16.50	1,303.50								
***-**-5623																					

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Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS
Austin Underground Inc. OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. 21 FOR WEEK ENDING 09/18/2022 PROJECT AND LOCATION 2115-WC CR404 Hutto VL
3151 SE Inner Loop Suite B
Georgetown, TX 78626 PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN										
				09/12	09/13	09/14	09/15	09/16	09/17	09/18										
HOURS WORKED EACH DAY																				
Rivera-Moya, Jose	M0	Pipe Layer	OT				4.00	11.00	11.00		26.00	37.50	1,975.00	151.09	169.33				320.42	1,654.58
			REG	11.00	11.00	11.00	7.00				40.00	25.00	1,975.00							
***-**-4093																				
Rivera-Padron, Jose A	H0	Excavator >50000 LB	OT				4.00	11.00	11.00		26.00	42.00	2,212.00	169.22	217.03				386.25	1,825.75
			REG	11.00	11.00	11.00	7.00				40.00	28.00	2,212.00							
***-**-2802																				
Sanchez-Nunez, Miguel De Je	M0	Laborer Utility	OT						8.00		8.00	26.25	210.00	97.73					97.73	1,179.77
													1,277.50							
***-**-5474																				
Sanchez, Jose P	M0	Laborer Utility	OT						8.00		8.00	37.50	300.00	139.61					139.61	1,635.39
													1,825.00							
***-**-0794																				
Serrano, Juan M	M4	Mechanic	OT					12.00			12.00	28.50	342.00	118.97	103.21			108.30	330.48	1,284.52
													1,615.00							
***-**-9081																				
Torres-Rodriguez, Mateo	M0	Pipe Layer	OT				8.50	10.00	8.00		26.50	31.50	1,674.75	128.12					128.12	1,546.63
			REG	12.00	12.00	12.00	4.00				40.00	21.00	1,674.75							
***-**-5133																				
Tovar-Carillo, Pedro C	M2	Excavator >50000 LB	OT				4.00	11.00	11.00		26.00	36.00	1,896.00	144.77	162.51			60.50	367.78	1,528.22
			REG	11.00	11.00	11.00	7.00				40.00	24.00	1,896.00							
***-**-1250																				

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U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Austin Underground Inc	OMB No.: 1235-0008 Expires: 07/31/2024

PAYROLL NO. 21	FOR WEEK ENDING 09/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO.
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(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	Earn Code	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS					(9) Net Wages Paid For Week	
				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/12	09/13	09/14	09/15	09/16	09/17	09/18										
				HOURS WORKED EACH DAY																
Vargas, Bentura	M5	Pipe Layer	OT				8.50	10.00	8.00		26.50	30.75	1,634.88	125.07	108.67				233.74	1,401.14
			REG	12.00	12.00	12.00	4.00				40.00	20.50	1,634.88							
***-**-3835																				
Yanes-Granados, Selvin O	S0	Laborer Common	OT				4.00	11.00	11.00		26.00	24.00	1,264.00	96.70	100.54				197.24	1,066.76
			REG	11.00	11.00	11.00	7.00				40.00	16.00	1,264.00							
***-**-5619																				

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U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 07/31/2024
Austin Underground Inc		

PAYROLL NO. 21	FOR WEEK ENDING 09/18/2022	PROJECT AND LOCATION 2115-WC CR404 Hutto WL 3151 SE Inner Loop Suite B Georgetown, TX 78626	PROJECT OR CONTRACT NO.
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				MON	TUE	WED	THU	FRI	SAT	SUN				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other		Total Deductions
				09/12	09/13	09/14	09/15	09/16	09/17	09/18										
				HOURS WORKED EACH DAY																
Ruiz, Jose R	MO	Foreman	OT				9.00	12.00	12.00		33.00	31.20	1,861.60	139.44	174.12			94.74	408.30	1,453.30
			REG	12.00	12.00	12.00	4.00				40.00	20.60	1,861.60							
***--3515																				

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Date 10/10/22

I, Priscilla Robinson Payroll/HR
(Name of signatory party) (Title)

do hereby state:

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

Austin Underground Inc on the
(Contractor or Subcontractor)

W/C CR404 Hutto WL ; that during the payroll period commencing on the
(Building or Work)

12th day of September, 2022, and ending the 18th day of September 2022,

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

Austin Underground Inc from the full
(Contractor or Subcontractor)

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

(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:

Priscilla Robinson

Payroll/HR

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