WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 3

1. CONTRACTOR: Austin Underground, Inc.		Project:	T5045
2. Change Order Work Limits: Sta. 175+00 to	Sta. 180+50	Roadway:	CR 404
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Mino	or) CSJ Number:	
4. Reasons: 2G (3 Max In order	of importance - Primary		
5. Describe the work being revised:			
2G. Unadjusted utility (unforeseeable). This Change Order a conflict of the proposed drill shafts for the bridge at Mustang Cr		a temporary bypass w	ater line to avoid
<u> </u>	e Attached		
7. New or revised plan sheet(s) are attached and number	ed: N/A		
8. New Special Provisions/Specifications to the contract a		_	lo
9. New Special Provisions to Item_N/A_No. No. N/A_, Special Provisions to Item_N/A_No. No. N/A_No. N/A_NO. NO. N/A_NO. N/A_			hed.
Each signatory hereby warrants that each has the authorit	y to execute this Cha	nge Order (CO).	
The contractor must sign the Change Order and, by doing so, agrees to	The following int	formation must be	provided
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.	Time Ext. #:0	Days added o	n this CO: 0
	Amount added by the	nis change order:	\$47,778.00
THE CONTRACTOR Date 11/8/2022		ge eraen	<u> </u>
1/ 0A Der/			
By /alt /			
Typed/Printed Name Valentin Gomez			
Typed/Printed Title Senior Project Manager			
RECOMMENDED FOR EXECUTION:			
	County Con	nmissioner Precinct	1 Date
Oscar Salazar-Bueno 11/17/2022	□ APPROVED		QUEST APPROVAL
Oscar Salazar-Busno 11/17/2022 Project Manager Date			
-			
	County Con	nmissioner Precinct	2 Date
N/A	□ APPROVED	□ RE	QUEST APPROVAL
Design Engineer Date			
A A THE			
MA WA	-	nmissioner Precinct	
11/17/2022 Program M pager	□ APPROVED	□ RE	QUEST APPROVAL
Program Minager Date			
Design Engineer's Seal:			
	-	nmissioner Precinct	
	☐ APPROVED	□ RE	QUEST APPROVAL
	Co	ounty Judge	Date
	□ APPROVED	. •	

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER:	3		Project #	t T5045	
TABLE A: Force	Account Work and Materials Placed into Stock					-
	LABOR		HOURLY			HOURLY RATE
_						

TABLE B: Contract Items:

				ORIGINAL + PREV	/IOUSLY REVISED	ADD or (DEDUCT)	NE	w	
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

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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 3l. 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. #: 15045

ITEM NUMBER/DESC.: Date Prepared:

Jonah CR 401 - Temporary Water Line @ Bridge

July 28, 2022

TEM							COSTS							TOTAL CO	OSTS			
DESCRIPTION		Summary	QTY	UNIT	LABOR	EQUIP		MATERIAL	SUBCT.	O.T.Factor	Other	LABOR		EQUIP	MATERIALS	SUBCT.	Oth	her
							4									E SCHOOL		
ABOR										-		1						
oreman	Diego Pineda	Popular Time	40.00	UD	\$ 26.67		_			1.00	-						-	
Oreman	Diegorineda	Regular Time Over-Time	40.00 10.00		\$ 53.34	_	_			1.00			66.80				-	
oreman	Jose Ruiz	Regular Time	24.00							1.00			33,40				-	
oreman	Jose Kuiz		33.00		\$ 20.80		_			1.00			99,20				-	
perator	Juan Gonzalez	Over-Time								1.00			29.60					
perator	Juan Gonzalez	Regular Time	3,2.50		\$ 22.00		-			1.00			15.00				_	
Operator	Pedro Tovar	Over-Time	27.00		\$ B3.00 \$ 24.00		-		- 1	1.00			91.00				-	
perator	redio lovar	Regular Time Over-Time	22.00 25.00		\$ 36.00	1	_			1.00			28.00			_	-	
Itility Laborer	Osiel Mendez		25.00			1	-			1.00		+	00.00				1	1-
ulity Laborer	Usiei Mendez	Regular Time			\$ 21.00		-			1.00			52.00				-	
Itility Laborar	Alaiandra Ahiidar	Over-Time	16.00		\$ 31.50		-			1.00			04.00				-	
Itility Laborer	Alejandro Alvidez	Regular Time Over-Time	11.00		\$ 20.00		-			1.00			20.00				_	_
Common Laborer	to be Brown				\$ 30,00		-			1,00		_	50.00					
ommon Laborer	Luis Perez	Regular Time	32.50		\$ 17.00		-			1.00			52.50				-	
and and the basis	CIII + D II	Over-Time	19.00		\$ 25.50					1.00		-	84.50				_	
ommon Laborer	Gilberto Rodriguez	Regular Time	32.50		\$ 17.00					1.00			52.50					
	C.I.I. W	Over-Time Over-Time	19.00		\$ 25.50					1.00			84.50					
ommon Laborer	Selvin Yanes	Regular Time	22.00		\$ 16.00					1.00			52.00					
		Over-Time	25.00		\$ 24.00					1.00			00.00					
Common Laborer	Denis Miner	Regular Time	22.00		\$ 16.50					1.00			63.00					
		Over-Time	25.00		\$ 24.75					1.00		-	18.75					
ommon laborer	Bryan Blanco Sanches	Regular Time	11.00	HR						1.00		-	81.50					
		Over-Time		HR	\$ 24.75					1.00		\$	+					
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QUIPMENT				1 1/15	11 14													
Backhoe			61	HR		\$ 69.	_						11	\$ 4,215.71				
oreman Pickup			71	HR		\$ 42.								\$ 2,992.65				
Crew Pickup			61	HR		\$ 42.	15			5				\$ 2,571.15				
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laterials																		
" Certalok			600	LF			\$	10.39							\$ 6,234.00			
90 Deg Bends			4	EA			\$	85.94							\$ 343.76			
" Gate Valves			2	EA			\$	564.50							\$ 1,129.00			
edding Sand			5	Ton			\$	21,50							\$ 107.50			
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PROJECT:

Hutto 24" Waterline Relocation - CR 404

I.D. #: T5045

ITEM NUMBER/DESC .: Date Prepared:

Jonah CR 401 - Temporary Water Line @ Bridge July 28, 2022

ITEM					UNIT CO	STS		2-1-			TOTA	AL COSTS		
DESCRIPTION	Summary	QTY	UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
							C					_		

Total Labor			N.	Ś	12,288.25
Total Equipment			1 0	\$	9,779.51
Total Materials				\$	7,814.26
Total Subcontract				\$	2,061.00
Other	Y		,	\$	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	¢	46 937 61

Bid Items:

Bond to be adjusted at end of project

\$ 46,837.61 @

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

\$47,778.00

600 LF

\$79.63/LF

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

PROJECT:

Net Increase

Hutto 24" Waterline Relocation - CR 404

I.D. #: T5045

ITEM NUMBER/DESC .:

Jonah CR 401 - Temporary Water Line @ Bridge July 28, 2022

TEM		1		i i		UNIT CO	STS						TOTAL	OSTS			
ESCRIPTION		Mobilize-Pothole-Prep (Jul 12-13)	QTY	UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABO	R	EQUIP	MATERIALS	SUBCT.	Ot	her
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LABOR											10			11 -1			
									1.00		\$	-					
Foreman	Diego Pineda	Regular	20	HR	\$ 26.67				1.00		\$	533.40		To the second			
		Overtime			\$ 53.34				1.00		\$	•					
Operator	Juan Gonzalez	Regular	21		\$ 22.00				1.00		\$	462.00					
	1 1 1 1 1 1	Overtime			\$ 33.00				1.00		\$	7.4					
Common Laborer	Luis Perez	Regular	21		\$ 17.00				1.00			357.00		11 2 1			
		Overtime			\$ 25.50				1.00		\$				1 1		
Common Laborer	Gilberto Rodriguez	Regular	21		\$ 17.00				1.00			357.00					
		Overtime		HR	\$ 25.50				1.00		\$	1.00					
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QUIPMENT																	
Backhoe		1	20	HR		\$ 69.11					-		\$ 1,382.20				
Foreman Pickup			20	HR		\$ 42.15					-		\$ 843.00				
Crew Pickup			20	HR		\$ 42.15					-		\$ 843.00	ř.			
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TOTAL

\$ 7,050.41

Total Labor					\$	1,709.40
Total Equipment			20		\$	3,068.20
Total Materials			11		\$	0.440.000
Total Subcontract			1 15		Ś	- 0
Other	1				\$	1.0
Labor Burden	1 \$	1,709.40	@1	55%	\$	940.17
Labor OH&P	\$	1,709.40	1@	25%	\$	427.35
Equipment OH&P	\$	3,068.20	@	25%	\$	767.05
Material OH&P	\$		@	25%	\$	
Subcontract OH&P	5	1.0	@	5%	\$	- 3
Other OH&P	11 \$	3	@	25%	\$	
	,		Su	ibtotal	\$	6,912.17
Bid Items:						
Bond to be adjusted at end of project	\$	6,912.17	@	2%	\$	138.24

ITEM		1114 40° 505		-		NO	UNIT COSTS				ľ			TOTAL COSTS	SCTC		
DESCRIPTION		Imitall Temp Water Line (Illi 14)	ATA	TINO	IT LABOR		H	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP		MATERIALS	SUBCT.	H
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Foreman	Diego Pineda	Regular	ar 10	포		.67	1			1.00		\$ 266	266.70			-	
Foreman	Jose Ruiz	Regular		Ī	\$ 20.80	.80				1.00							
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Operator	Juan Gonzalez	Regula	ır 1.5	H	\$ 5 22	00	H			1.00		Ш	33.00				
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Utility Laborer	Osiel Mendez	Regula		Ξ	8 5 21	00.	H			1.00		s				-	
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Utility Laborer	Alejandro Alvidez	Regula		Ī	\$ 20	00.				1.00							
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Common Laborer	Gilberto Rodriguez	Regular		I	HR \$ 17	00	H			1.00		П	5.50			-	
		Overtime	e 8.5	H	8 \$ 25	.50		P		1.00			216.75				
Common Laborer	Selvin Yanes	Regular		Ī		00.				1.00		Ш					
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Common Laborer	Denis Miner	Regular	0 9	E G		25.	-			1.00		5	140 50			+	
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Total Labor							S	2,285.40									
Total Equipment								1,955.60									
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tal Subcontract				1			S										
Other				_		7	s	450.00									
Labor Burden						%5%	·s	1,256.97									
oor OH&P						%5%	s	571.35									
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Other OH&P			\$ 450.00	00		25%	. 00	112.50									
					Subtotal	-		16.888.55					_				
Bid Items:																	
Bond to be adjusted at end of project	it end of project		\$ 16,888.55	9 59		5%	8	337.77									
Net Increase					TOTAL		-	17 226.32									
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Net increase	Bond to be adjusted at end of project	Bid items;	Other OH&P	Material OH&P Subcontract OH&P	Equipment OH&P	Labor Burden Labor OH&P	Cure	Total Subcontract Other	Total Materials	Total Labor Total Equipment		TOTALS	Trucking	Other:		TO CHILD	Chlorination & Bacteria Test					Materials		Crew Pickup	Backhoe	EQUIPMENT		Common Laborer Denis Miner	Common Parental Servin Idires		Common Laborer Gilberto Rodriguez	Common Laborer Luis Perez		Utility Laborer Alejandro Alvidez	Otility Laborer Osiel Mendez		Operator Pedro Tovar	Operator Juan Gonzalez		Foreman Jose Ruiz	Foreman Diego Pineda	LABOR		DESCRIPTION Test & Tie-in (Jul 15-18)	ITEM
	•		s	u u			14																				Overtime	Regular	Overtime	Overtime	Regular	Regular	Overtime	Regular	Regular	Overtime	Regular	Regular	Overtime	Regular	Regular				
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PROJECT: Hutto 24" Waterline Relocation - CR 404 I.D. #: T5045

ITEM NUMBER/DESC.: Jonah ER 401 - Temporary Water Line @ Bridge Date Prepared: July 28, 2022 ITEM UNIT COSTS TOTAL COSTS Remove Line 9-14-22 DESCRIPTION QTY UNIT LABOR EQUIP MATERIAL SUBCT. O.T.Factor Other LABOR EQUIP MATERIALS SUBCT. Other LABOR Jose Ruiz Foreman 12 HR \$ 20.80 1.00 249.60 Regular HR \$ 31.20 Overtime 1.00 Selvin Yanes-Granados Common Labor Regular 11 HR \$ 16.00 1.00 \$ 176.00 HR \$ 24.00 Overtime 1.00 \$ Pedro Tova-Carillo Operator. Regular HR \$ 24.00 1.00 264.00 HR \$ 36.00 Overtime 1.00 Osiel Mendoza HR \$ 21.00 Pipe Layer Regular 11 1.00 5 231.00 Overtime HR \$ 31.50 1.00 \$ Denis Miner-Mejia Common Labor HR \$ 16.50 Regular 181.50 1.00 Overtime HR \$ 24.75 1.00 1 5 Brayan Blanco-Sanchez Common Labor 11 HR \$ 16.50 Regular 1.00 \$ 181.50 Overtime HR \$ 24.75 1.00 EQUIPMENT Backhoe 11 \$ 69.11 760.21 Foreman Pickup HR 11 \$ 42.15 463.65 Crew Pickup 11 HR \$ 42.15 463.65 Materials LF 0 0 EA 0 EA Ton 0 Chlorination & Bacteria Test 0 LS LS Other: Trucking 10 HR TOTALS \$ 1,283.60 \$ 1,687.51 \$ - \$

Net Increase	y	17		TOTAL	\$	4,508.26
Bond to be adjusted at end of project	1	\$ 4,419.87	@	2%	\$	88.40
Bid Items:		1 1				
		1		Subtotal	\$	4,419.87
Other OH&P		\$ -	@	25%	\$	1.4
Subcontract OH&P		\$ -	@	5%	5	
Material OH&P		5 -	@	25%	5	
Equipment OH&P		\$ 1,687.51	@	25%	5	421.88
Labor OH&P		\$ 1,283.60	@	25%	\$	320.90
Labor Burden	1	\$ 1,283.60	@	55%	\$	705.98
	. 1	1				
Other					5	
Total Subcontract		A.			\$	- 4
Total Materials					\$	
Total Equipment		1			\$	1,687.51
Total Labor		T			5	1,283.60

FOLLOW US ON:

www.facebook.com/MattChlorTEXAS www.twitter.com/Mattchlor 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@mattchlor.com

Office: (512) 506-8446 / Fax: (626) 443-2226 Web Site: www.mattchlor.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

							Ord	lerd by & Pho	ne#	Valen	tin Gomez	325-22	6-822 <i>0</i>
PO	And/Or	Job N	D.	Terms	Due Date	Ship V	/ia	FOB		ounty b Site)	City (Job Site)		ip Code Job Site)
Job# 211:	5			Net 30	9/16/2022	Service V	Vork	N/A	Wi	lliamson	Taylor		76574
Qty. Ordered	Qty. Shipp	Qty. B/O	item			Descriptio	n					Unit	Extended
l 1	1	0	SWC-			for 3 hour r	retention and coll	rinated 360 fee n period. After ect water samp lection Service	hold, flu le for bac	shed and dec teriological	hlorinated testing.	66.00	1,995.00

- 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 cheeks (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:

Page 1 of 4

14:04:27 JUN 03 2022

FERGUSON WATERWORKS #1106

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

Bid No:

B484590

Bid Date: 06/03/22

Quoted By: JBM

Customer:

AUSTIN UNDERGROUND INC

PO BOX 5650 - WATERWORKS -

LAGO VISTA, TX 78645-5650

Cust Phone: 512-535-3285

Terms:

NET 10TH PROX

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 PPROVIDED 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
W16SLDTFNBL500	16GA SLD COP IFN WIRE BLUE 500/RL	3	84.810	RL	254.43
M7000006235	3M DBR/Y-6 DIR BURY SPLIC	4	5.700	EA	22.80
MCTSK	2 CATHODIC TEST STN	4	34.630	EA	138.52
SD12105B52	12X1000 UG DET WTR BLUE	3	176.370	EA	529.11
IJTLAP	4 MJ C153 TEE L/A	2	112.630	EA	225.26
JJ1LAP	4 MJ C153 11-1/4 BEND L/A	7	65.100	EA	455.70
1J4LAP	4 MJ C153 45 BEND L/A	16	61.630	EA	986.08
/J9LAP	4 MJ C153 90 BEND L/A	1.	85.940	EA	85.94
IJRLAPK	4X2 MJ C153 RED L/A	1	102.210	EA	102.2
SLCEX4	4 PVC WDG REST GLND *ONELOK E-COAT	54	54.300	EA	2932.20
MJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	54	21.570	EA	1164.78
DMCPEP04	4 SIGMA FOSTER ADPT W/ MJ ACC KIT	2	92,930	EA	185.86
APW1888	18X200 8 MIL POLYWRAP F/ 4 - 6 SUBTOTAL	2	137,620	RL	275.24 17645.76
	BID ITEM 2 4" RJ DR18 UNCASED RESTRAINED JT PIPE NOT FOUND NO PLANS				
1862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	221	10.390	FT	2296.19
W16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL	1	84.810	RL	84.8
M7000006235	3M DBR/Y-6 DIR BURY SPLIC SUBTOTAL	2	5.700	EA	11.40 2392.40
	1111				



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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



FERGUSON WATERWORKS #1106 Price Quotation

Fax: 512-930-2388

14:04:27 JUN 03 2022 Reference No: B484590

Item	Description	Quantity	Net Price	MU	Total
	BID ITEM 3 - 2" DR9 HDPE				
AX42250500B TW16SLDTFNBL500	2X500 CTS 250 PSI NSF BLK 16GA SLD COP TEN WIRE BLUE 500/RL	458	2,250 84,810	FT RL	1030.50 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
BRLFTK	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 SUBTOTAL	14	3.490	EA	48.86 2923.08
	BID ITEM 4 - 20 CASING				
DSCP37520	20 X .375 STL CASING PIPE	255	10237.650	С	26106.01
N862014	4 DR18 C900 RJIB CERTALOK PIPE BLUE	255	10.390	FT	2649.45
SP-CSC8P20 SP-CESWP20	4X20 CTD STL CASING SPACER C&R 4X20 WRAP AROUND END SEAL	40	185.000 90.000	EA EA	7400.00 180.00
3F-CESVVP20	SUBTOTAL	Z	90.000	EA	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	FI	2493.60
TW16SLDTFNBL500	16GA SLD COP TFN WIRE BLUE 500/RL IN SPLICE CONN	1	84.810	RL	84.81
SDS400 MCTSK	2 CATHODIC TEST STN	2 2	3.620 34.630	EA	7.24 69.26
SP-CSC8P20	4X20 CTD STL CASING SPACER C&R	42	185.000	EA	7770.00
SP-CESWP20	4X20 WRAP AROUND END SEAL SUBTOTAL	2	90.000	EA	180.00 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 SUBTOTAL	2	37.340	EA	74.68 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 SUBTOTAL	50	2.250	FT	112.50 994.85
					554.55
	BID ITEM 8 - 8" CASING OPE				
DSCP250X	8 X .250 STL CASING PIPE	200	3977.280	C	7954.56
N862014 CCS4808CTD8	4 DR18 C900 RJIB CERTALOK PIPE BLUE 4X8 SS CASING SPACER	200	10.390	FT	2078.00 5550.00
CCES480863	4X8 END SEAL SUBTOTAL	2	37,340	EA	74.68 15657.24
	BID ITEM 9 - 4" GV				10007.24
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 SCRW 16T/24B COMP CI VLV BX WTR	9	105.000	EA	945.00



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

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Pothole-Temp Water - test/tie-n

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)



U.S. Wass and Hou

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008 OMB No.: 1235-0008

NAME OF CONTRACTOR X Austin Underground Inc.	OR SUE	BCONTRACTOR _						A	DDRESS										OMB No.: Expires:	
PAYROLL NO 12			FORV	VEEK END		07/18/2	022	P	3151	SE In	ner Loop	2115-WC CF Suite B 626	R404 Hutto \	ΝL	1	F	PROJECT OF	CONTRACT	NO.	
(1) Name and Individual	(2)	(3)			1	(4) DAY		-			(5)	(6) Rate	(7)				(8) CTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker	# of W/H Exmp		Earn Code	07/12	7/13	THU 07/14 0	7/15 07	7/16	07/17 0		Total Hours	of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Weel
Aguirre, Christopher	MO	Pipe Layer	REG			1	0.00	1			10.00	19.00	190,00	14.54					14.54	175.48
***-**-2143					(ii	/	1	/		/			190,00							
Alvidrez, Alejandro	SO	Asphalt Raker	ОТ			6.00	9.00 10	0.00		/	25.00	30.00	1,550.00	61.20	49.70				110.90	689.10
***-**-1827		*	REG		1		1		1	1.00	40.00	20.00	800.00							
Barcenas, Camilo	МЗ	Loader/Backhoe	ОТ			6.50 1	0.00	1			16.50	30.00	1,295.00	61.20	54.45			24.00	139.65	660.3
		Operator	REG						1	1.00	40.00	20.00	800.00		32.13.50				1000	
***-**-2471											,									
Blanco-Sanchez, Brayan E	HO	Laborer Common	ОТ			6.00	9.00 10	0.00			25.00	24.75	618.75	47.33	64.18				111.51	507.24
***-**-8562			,		1		,						618.75							
Collins, Alan B	SO	Truck	REG						(6.00	20.00	20.00	400.00	33.66	43.11		1000000	13.20	89.97	350.03
***-**-9418		Driver-Tandem Axle				1	1			My.			440.00		1					
Duarte, Ramiro	M2	Excavator	ОТ			6,50 1	0.00	1		T	16.50	36.75	1,586.38	74.97	56.32		1	29.40	160.69	819,31
		<50000 LB	REG						1	8.00	40.00	24.50	980.00							
***-**-7863					1		1													
Fields , Steven E	MO	Truck Driver-Tandem	ОТ				17	7.50			7.50	37.50	281.25	97.41	103.51			281.99	482.91	998.34
		Axle					+	1					1,481.25						,	
***-**-1742					1							1								
					1		1													
While completion of Form WH-347 i	- antion	at it is mandatory for or	myprod co	otractors	and and	he autractor	- modern	ning us	nd on For	la rally (financal or	projeted exacts	etion anotomoto	in consend to	the of second	The seathers are		20 0 50 00 0	a c c'al The C	

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 contractors and subcontractors and subcontractors and subcontractors and subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish 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)(S)(ii) 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 to determine that employees have received legally required wages and fringe benefits.

Public Byrden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Wage and Hour Division

PAYROLL



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

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NAME OF CONTRACTOR [X] OR SUBCONTRACTOR ADDRESS OMB No.: 1235-0008 Expires: 07/31/2024 Austin Underground Inc. PROJECT AND LOCATION 2115-WC CR404 Hutto WL PROJECT OR CONTRACT NO PAYROLL NO. FOR WEEK ENDING 07/18/2022 3151 SE Inner Loop Suite B 12 Georgetown, TX 78626 (4) DAY AND DATE (3) (1) (2)(5) (7) DEDUCTIONS Net Name and Individual Rate of Pay Identifying number (e.g. last # of TUE WED THU FRI BAT SUN MON Gross Wages Fed State & Union four digits of Social Security W/H Work Total Amount Paid Earn 07/12 07/13 07/14 07/15 07/16 07/17 07/18 W/H Local Deduc-Total number) of worker Classification Hours. For Week Exmp Code Earned FICA Tax W/H Tax tions Other Deductions HOURS WORKED EACH DAY Franco, Nathaniel A MO Laborer Common REG | 11.00 11.00 16.00 51.91 176.00 9.21 62.98 124.10 595.90 720.00 ***-**-6828 Gonzales-Perez, Juan C SO Excavator 1.50 10.50 8.00 20.00 67.32 165.00 33.00 2,189.00 97.68 715.00 <50000 LB REG 11.00 10.00 8.50 29.50 22.00 880.00 REG 10.00 40.00 22.00 ***-**-7729 Laborer Common Hernandez, Omar I REG 11.00 40.00 12.50 500.00 38.25 47.21 85.46 414.54 500.00 ***-**-7717 Martinez-Ramirez, Felix D HO Pipe Layer OT 10.00 11 00 21.00 27.00 1,287.00 55.08 55.08 664.92 12.00 40.00 REG 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 SO Pipe Layer Mendoza, Osiel R 10,00 OT 6.00 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 Laborer Common 6.00 9.00 10.00 25.00 24.75 1,278.75 50.49 50.49 609.5 REG 11.00 40.00 16.50 660.00 ***-**-5623

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 contractors and subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to "turn-sh 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)(ii) 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 on the statement of the work parformed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Berden Statement

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Wage and Hour Division

PAYROLL



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Austin Underground Inc	OR SUE	BCONTRACTOR			i			, ,	ADDRESS										OMB No.: 1 Expires: 0	
PAYROLL NO.			FORV	WEEK ENDIN		07/18/2	2022	1	3151	SEI		2115-WC CF Suite B 626	₹404 Hutto V	VL		F	PROJECT OR	CONTRACT	10.	
(1) Name and Individual	(2)	(3)		1			YAND	-	100000		(5)	(6) Rate	(7)			DEDU	(8) CTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker	# of W/H Exmp	Work	Earn Code	TUE W	/13 0	07/14		07/16	07/17 0		Total Hours	of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Week
Perez-Lopez, Luis A	SO	Laborer Utility	OT	11		1.50	10.50				/12.00	25.50	1,487.50	52.02					52.02	627.98
***-**-8225			REG	11.00 10	.00	8.50		Ϊĝ	1	10.00	29.50	17.00 17.00	680.00		1					
Ramirez, Nicolas	\$4	Truck	ОТ				12.00	Lawrence			12.00	33,00	396.00	42.92	51.41			16.83	111.16	449.84
***-**-1444		Driver-Tandem Axle				1	1	1					561.00						1	
Rodriguez, Gilberto	MO	Laborer Utility	ОТ		1	1.50	10.50			1	12.00	25,50	1,487.50	52.02					52.02	627.98
***-**-4463			REG REG	11.00 10	100	8,50			1	10.00	29.50 40.00	17.00 17.00	680.00							
Serrano, Juan M	M4	Mechanic	REG	12.00	1						12.00	19.00	228.00	102.17	88.64			93.01	283.82	1,103.18
***-**-9081					1		,)						1,387.00							
Torres-Rodriguez, Mateo	MO	Pipe Layer	HDAY					1		8.00	-	20.00	490.75	12.24					12.24	147.76
***-**-5133			OT		_	0.50	10.00	1			10.50	31.50	160.00							
Tovar-Carillo, Pedro C	M2	Excavator	OT		,	6.00	9.00	10.00		1	25.00	36.00	1,860.00	73.30	81.71			30.67	185.68	774,32
***-**-1250		>50000 LB	REG				-		1	11.00	40.00	24.00	960.00							
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						1	11.00	40.00	20.50	820.00							
***-**-3835							1	14							1					
				1				1							10					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted constructor contracts to respond to the information collection contained in 29 C.F.R. §§ 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 "turnish weakly a statement with respect to the wages paid each employed during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(5)(a) require contractors to submit weekly a copy of all payrolls are federal algoring for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are contractors to submit weekly a copy of all payrolls to the Federal algoring for or financing for or financing for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are contractors to submit weekly accomplete and that each laborer or mechanic has been pair not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

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Wage and Hour Division

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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec. 2008 NAME OF CONTRACTOR X OR SUBCONTRACTOR OMB No.: 1235-0008 Expires: 07/31/2024 Austin Underground Inc. PROJECT AND LOCATION 2115-WC CR404 Hutto WL PROJECT OR CONTRACT NO. PAYROLL NO. FOR WEEK ENDING 07/18/2022 3151 SE Inner Loop Suite B Georgetown, TX 78626 (4) DAY AND DATE (1) (2)(3)(5) (7) (9)Name and Individual Rate DEDUCTIONS Net TUE WED THU FRI SAT SUN MON Identifying number (e.g. last # of of Pay Wages Gross Fed State & Union four digits of Social Security W/H Earn 07/12 07/13 07/14 07/15 07/16 07/17 07/18 Work Amount Paid W/H Deduc-Total Local number) of worker Exmp Classification Code Hours Earned For Week FICA W/H Tax Deductions Tax tions Other HOURS WORKED EACH DAY Laborer Common OT 6.00 9.00 10.00 Yanes-Granados, Selvin O SO 25.00 48.96 98.13 541.87 24.00 1,240,00 49.17 REG 11.00 40.00 16.00 640.00 ***-**-5619

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractor 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 paic 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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Wage and Hour Division

PAYROLL



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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec. 2008 NAME OF CONTRACTOR X OR SUBCONTRACTOR ADDRESS OMB No.: 1235-0008 Expires: 07/31/2024 Austin Underground Inc. PROJECT AND LOCATION 2115-WC CR404 Hutto WL PROJECT OR CONTRACT NO. PAYROLL NO. FOR WEEK ENDING 3151 SE Inner Loop Suite B 12 07/18/2022 Georgelown, TX 78626 (3)(4) DAY AND DATE (5)(6)(7) (9)Name and Individual DEDUCTIONS Net Rate Identifying number (e.g. last # of TUE WED THU FRI SAT SUN MON of Pay Gross Wages Fed State & Union four digits of Social Security W/H Work Total Paid Amount Earn 07/12 07/13 07/14 07/15 07/16 07/17 07/18 W/H Local Deduc-Total number) of worker Exmp Classification Code For Week Hours Earned FICA Deductions Tax W/H Tax Other tions HOURS WORKED EACH DAY SO 10.00 Pineda-Arce, Diego Foreman 53.34 1,866.90 40.81 40.81 492.59 10.00 10.00 53.34 533,40 \$0,00 REG 10.00 10.00 10.00 26.67 ***-**-4753 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 contracts and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contracts. While completion of horm with say to optional, it is mandatory for covered contractors and subcontractors performing work on Pederally financed or assisted construction contracts to respond to the months of the proceeding week! "U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the proceeding week!" U.S. Department of Local Contractors of the Loc received legally required wages and fringe benefits Public Burden Statement We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room \$3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210

P.L corrected put wrong code should have been Reg. pay on wed NO+ Double OT.

Wage and Hour Division

PAYROLL



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

Rev Dec 2008

			Pers	sons	are not re-	quired to re	spond to	the collectio	on of in	ntormation	unless it displa	ys a currently	valid OMB	control nun	ber.			Rev. Dec.	2008
NAME OF CONTRACTOR Austin Underground Inc	OR SUE	SCONTRACTOR _					ĭ	ADDRESS	S									OMB No.: Expires:	1235-0008 07/31/2024
PAYROLL NO. 12			FOR	WEE	K ENDING	07/18/20	022	3151	SEI		2115-WC CF Suite B 626	R404 Hutto \	ΝL			PROJECT OF	CONTRACT	NO.	
(1) Name and Individual	(2)	(3)				(4) DAY				(5)	(6) Rate	(7)		T.	DEDL	(8) ICTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker	# of W/H Exmp	Work Classification	Earn Code	07/	/12 07/13		115 07/1	T SUN I 16 07/17 0 CH DAY		Total Hours	of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Week
Ruiz, Jose R	MO	Foreman	ОТ	1		11.09 1	100 111	00		33.00	31.20	1,861.60	62.27	77.16			42.95	182.38	649.6
			REG		1	V	' '		12.00	40.00	20.80	832.00							
***-**-3515					1		1 1:		V										
While completion of Form WH-347 i Act (40 U.S.C. § 3145; contractors a regulations at 29 C.F.R. § 5.5(a)(3)(ii	nd subo	ontractors performing	work on i	Feder	rally finance	d or assisted	construct	on contracts	to Turi	ish weekly	a statement with	respect to the v	vages paid e	ach employe	during the p	receding week	"U.S. Depar	tment of Labor (DOL)

complete and that each laborer or mechanic has been pair 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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Date	10/10/22			1 1		(b) WHERE FRINGE BENEFIT	TS ARE PAID IN CASH
I, Priscilla Rol	binson	Payroll/HR		1		,,,	
(Name of sig	gnatory party)	(Title)		1.1			listed in the above referenced payroll has been paid,
do hereby state	e:		111			basic hourly wage rate plu	I, an amount not less than the sum of the applicable us the amount of the required fringe benefits as listed noted in Section 4 (c) below.
(1) That I pay	y or supervise paym	ent of the persons employed by		L		in the contract, except as	noted in Section 4 (c) below.
						(c) EXCEPTIONS	
-		Austin Underground Inc			on the		
		(Contractor or Subcontractor)		1		EXCEPTION (CRAFT)	EXPLANATION
	WC CR404 Hut	the first of the first of the second of the	t during the payro	oll period commencing	g on the	EXCEPTION (CRAFT)	EXPLANATION
1015	(Building or Wo		1.1. 2000	1			
	ployed on said proje	and ending the 18th day of ect have been paid the full weekly or indirectly to or on behalf of se		The state of the s			
		Austin Underground Inc		from	the full		
	(0	Contractor or Subcontractor)	, 1	-			
From the full was Part 3 (29 CFF Stat. 948, 63 S	ages earned by any R Subtitle A), issued stat. 108, 72 Stat. 96	on and that no deductions have to person, other than permissible of by the Secretary of Labor under 57, 76 Stat. 357; 40 U.S.C. 3145 ing Taxes, 401K, Dental Insuran	eductions as defi the Copeland Ac i), and described	ined in Regulations, tt, as amended (48 below:			
Vision Insuran	ce			1 1 1		the second secon	
			1	,			'
1			1	1.	1		
				-+	-		
				-			
are correct and than the applic the classification (3) That are ticeship progra- ticeship and Tr	complete; that the able wage rates corons set forth therein my apprentices emplem registered with a raining, United State	e under this contract required to wage rates for laborers or mechatained in any wage determination for each laborer or mechanic coloyed in the above period are duly State apprenticeship agency recess Department of Labor, or if no sau of Apprenticeship and Trainin	anics contained the incorporated into incorporated into inform with the way registered in a bacognized by the Bacoch recognized a	nerein are not less to the contract; that ork he performed. Soona fide appren- ureau of Appren- agency exists in a		REMARKS:	
(4) That:				1		NAME AND TITLE	SIGNATURE
	HERE FRINGE BE	NEFITS ARE PAID TO APPROV	ED PLANS, FUI	NDS, OR PROGRAM	MS	Priscilla Robinson	SIGNATURE
X	the above reference	asic hourly wage rates paid to ea ed payroll, payments of fringe be	enefits as listed in	the contract		Payroll/HR	Pholologopyson
	have been or will be employees, except	e made to appropriate programs as noted in Section 4(c) below.	for the benefit of	such		THE WILLFUL FALSIFICATION OF ANY OF SUBCONTRACTOR TO CIVIL OR CRIMINAL TITLE 31 OF THE UNITED STATES CODE	THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR L PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF

Kemore-Tenpline

PROJECT AND LOCATION 2115-WC CR404 Hutto WL

Rate

of Pay

20.00

24.75

16,50

30.00

20.00

29.25

19.50

39.00

26.00

16.00

27.00

18.00

(7)

Gross

Amount

Earned

7,595.00

1,595.00

759.00

759.00

506,40

856.40

1,555.13

1,555,13

2,093.00

2,093.00

162.08

635.84

1,435.50

1,435.50

U.S. Department of Labor

OR SUBCONTRACTOR

(2)

of

Exmp

HO

SO Truck

M2

(3)

Work

Classification

Laborer Common OT

Loader/Backhoe

Driver-Tandem

Axle

SO Pipe Layer

Excavator

<50000 LB

Laborer Common

Loader/Backhoe

Operator

Operator

FOR WEEK ENDING

Code

TO

REG

OT

REG

REG

09/18/2022

(4) DAY AND DATE

Earn 09/12 09/13 09/14 09/15 09/16 09/17 09/18

11.00 11.00 11.00

REG 12.00 12.00 12.00 4.00

8.63 8.85

REG 12.00 12.00 12.00

REG 12.00 12.00 12.50

12.00 12.00 12.00

MON TUE WED THU FRI SAT SUN

HOURS WORKED EACH DAY

8.50 10.00 8.00

4.00

7.00

1.88

5.02

8.50 10.00 8.00

9.00 10.00 8.00

8.50 10.00 8.00

4.00

3.50

10.13

Wage and Hour Division

NAME OF CONTRACTOR [X]

PAYROLL NO.

Austin Underground Inc.

21

(1)

Name and Individual

number) of worker

Blanco-Sanchez, Brayan E

Barcenas, Camillo

***-**-2471

***-**-8562

***-**-9418

***-**-7401

***-**-7863 Franco, Nathaniel A

***-**-6828

***-**-6974

Hernandez, Christian

Duarte, Ramiro

Collins, Alan B

Delgado, Rogelio

Identifying number (e.g. last

four digits of Social Security W/H

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

Fed

W/H

Tax

117.98

47,63

85.69

49.21

186.68

156.37

FICA

122.02

58.06

65,51

118.97

160.11

44.85

106.03

Rev. Dec. 2008

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

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3151 SE Inner Loop Suite B

(5)

Hours

26,50

40.00

4.00

40.00

1.88

22.50

26,50

40.00

27.00

40.00

10.13

26,50

40.00

Georgelown, TX 78626

PROJECT OR CONTRACT NO (9) DEDUCTIONS Net Wages State & Union Paid Total Local Deduc-For Week Deductions W/H Tax tions Other 307.15 105.69 653.31 25.69 176.89 679.51 168.18 1,386.95

62.79

68.59

92.58

409.58

113,44

354.98

1,683.42

522.40

1,080.52

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 contractors and subcontractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contractors. Act (40 U.S.C. § 3145; contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish week!y 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.F. § 5.5(a)(2)(ii) require contractors to submit weekly a copy of all 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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OR SUBCONTRACTOR

Wage and Hour Division

NAME OF CONTRACTOR [Y]

PAYROLL

ADDRESS



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

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

OMB No.: 1235-0008

Evnires: 07/31/2024

Austin Underground Inc								,							1				Expires: (
PAYROLL NO. 21			FOR	WEEKE	NDING	09/1	3/2022	2	31	51 SE		2115-WC CI Suite B 626	R404 Hutto \	ΝL			PROJECT OF	CONTRACT	NO.	
(1) Name and Individual	(2)	(3)				-	and the same of	D DAT	E		(5)	(6) Rate	(7)				(8) CTIONS	-		(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker	# of W/H Exmp		Earn	09/12	09/13	09/14	1 09/1	J FRI 5 09/16 ID EAC	09/17	7 09/18	Total Hours	of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Week
Hernandez , Omar I	SO	Laborer Common	REG	9.00	10.00	8.0		10.00			37.00	12.50	462.50	35.38	41.51				76.89	385.61
***-**-7717					N			, ,					462.50							
Jacinto-Quiroz, Jorge	SO	Laborer Common	ОТ				8.5	9	8.00	0	16.50	24.00	1,036.00	79.25	13.56				92.81	943.19
			REG	12.00	12.00	12.00	4.0	00			40.00	16.00	1,036.00							
***-**-8579					1															
Jacinto-Quiroz, Jose-Francisco	50	Laborer Common	ОТ				8.5	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	4.0	o ,			40.00	16.00	1,036.00							
***-**-4825					1															
Martinez-Ramirez, Felix D	НО	Pipe Layer	ОТ				8.5	0 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	4.0	0			40.00	18.00	1,435.50							
***-**-1254					1 1			1												
Martinez-Soto, Felix	M10	Laborer Utility	ОТ				8.5	0 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	4,0	0			40.00	17.00	1,355.75		1					
***-**-4733						1														
Mendoza, Osiel R	SO	Pipe Layer	ОТ				6.0	0 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	7.0	0			40.00	21.00	1,627.50		1					
9023					1	1		,											v	
Miner-Mejia, Denis	50	Laborer Common	-		5			0 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	7.0	0			40.00	16.50	1,303.50							
***-**-5623						1		11			~ * * * * * * * * * * * * * * * * * * *								1	
					14															
	_							1												

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 contracts and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contracts and subcontractors performing work on Federally financed or assisted construction contracts to runsh 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)(5)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting 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.

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OR SUBCONTRACTOR

Wage and Hour Division

NAME OF CONTRACTOR [X]

PAYROLL

U.S. Wage and Hour Division

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

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ADDRESS

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

of H	(3)	FORW	EEK ENDI		9/18/20	022	PROJEC	TANDL	OCATION	2115-WC CF	DADA Linte V	1/1			DO IECT OF	CONTRACT	11-	
of H	(3)					1	Ger Ger	orgetow	nner Loop	Suite B	1404 Hutto V	V.C.			-ROJECT OF	CONTRACT	NO.	
H			MONIT	, , ,		AND DA			(5)	(6) Rate of Pay	(7) Gross		1	DEDU	(8) CTIONS			(9) Net Wages
TP CIA	Work assification		09/12 09	9/13 09	14 09		16 09/17		Total Hours	OI Pay	Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Paid For Weel
Pipe	Layer	ОТ		1	1.	4.00 11.	00 11.00		26.00	37.50	1,975.00	151.09	169.33				320.42	1,654.5
		REG	11.00 1	1.00 11		7 00			40.00	25.00	1,975.00							
						11							T.					
	avator	ОТ				4.00 111	00 11.00		26.00	42.00	2,212.00	169.22	217.03				386.25	1,825.7
>500	000 LB	REG	11.00 1	1.00 11	.00	7.00			40.00	28.00	2,212.00							
Labo	orer Utility	OT		1	1		1 0 00		9 00	20.00	240.00	07.72			_		07.72	1,179.7
	orer chincy	91		1			0.00		0.00	20.25	1,277.50	91.13					91.13	1,179.7
				11														
Labor	orer Utility	ОТ					8.00		8.00	37.50	300.00	139.61					139.61	1,685.3
				1							1,825.00							
Mech	hanic	OT				12.0	00		12.00	28.50	342.00	118.97	103.21		-	108,30	330.48	1,284.5
				1		1					1,615.00							
Pipe	Layer	OT			1 8	8.50 10.0	00.8 00		26.50	31.50	1,674.75	128.12					128,12	1,546.6
	1	REG	12.00 12	2.00 12	.00	4.00			40.00	21.00	1,674.75		1					
			1	1		,												
		OT			1	4.00 11.0	00 11.00		26.00	36.00	1,896.00	144.77	162.51			60.50	367.78	1,528.2
>500	000 LB	REG	11.00 11	.00 11	.00/7	7.00			40.00	24.00	1,896.00		l I					
					/													
						1.4												
)	Labo Labo Labo Mec Pipe Exercises >500	Laborer Utility Laborer Utility Mechanic Pipe Layer Excavator >50000 LB	Laborer Utility OT Laborer Utility OT Mechanic OT Pipe Layer OT REG Excavator >50000 LB OT REG	Laborer Utility OT Laborer Utility OT	Nechanic OT	Nechanic OT	REG 11.00 11.00 7.00	Laborer Utility OT	Laborer Utility OT	Laborer Utility OT	Laborer Utility OT	Laborer Utility OT	Laborer Utility	Laborer Utility	Laborer Utility	Laborer Utility OT	Laborer Utility	Second LB REG 11.00 11.00 7.00

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. §§ 3.5.5(a). The Copeland Act (40 U.S.C. § 3145; contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish 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)(5)(a) require contractors to submit weekly a copy of all payrolls to the Federal apency 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 on the submit weekly a copy of all payrolls to the Federal apency contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Wage and Hour Division

PAYROLL



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			Pers	ons are i	not req	uired to	respon	d to the	e collection of in	formation	unless it displa	ys a currently	valid OMB	control nun	ber.			Rev. Dec.	2008
Austin Underground Inc	OR SUE	CONTRACTOR						1	ADDRESS									OMB No.: (Expires: (
PAYROLL NO. 21			FOR	WEEK EN		09/18/	2022	1	3151 SE I Georgelov	nner Loop	Suite B	404 Hutto V	VL			PROJECT OF	CONTRACT	NO.	
(1) Name and Individual	(2)	(3)				(4) DA	and the	College College	rand accessor	(5)	(6) Rate	(7)		1	DEDU	(8) JCTIONS			(9) Net
Identifying number (e.g. last four digits of Social Security number) of worker	# of W/H Exmp	Work Classification		09/12	09/13		09/15	09/16	SAT SUN 09/17 09/18 H DAY	Total Hours	of Pay	Gross Amount Earned	FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions	Other	Total Deductions	Wages Paid For Week
Vargas, Bentura	M5	Pipe Layer	ОТ				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	4		40.00	20.50	1,634.88							
***-**-3835								1											
Yanes-Granados, Selvin O	SO	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
***-**-5619			REG	11.00	11.00	11,00	7.00			40.00	16.00	1,264.00							

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Wage and Hour Division

PAYROLL



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Rev. Dec. 2008

Austin Underground Inc	OR SUE	BCONTRACTOR _					ADDRESS									OMB No.: Expires:	1235-0008 07/31/2024
PAYROLL NO. 21			FORV	VEEK END		3/2022	3151 SE	Inner Loop wn, TX 78		R404 Hutto \	VL	1		PROJECT OF	CONTRACT	NO	
(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	# of W/H Exmp	(3)	(4) DAY AND DA				(5)	(6) Rate	(7)	(8) (9) DEDUCTIONS Net				1			
			-		TUE VIED		SAT SUN	of Pay	Gross		Fed	State &	Union			Wages	
		1000	Code	09/12 09/13 09/14 09/15 09/16			6 09/17 09/18	Hours	100	Amount		W/H	Local	Deduc-		Total	Paid For Week
Humber) of worker	CXIII	Classification	Code	H	HOURS W	ORKED EA	CH DAY	Hours		Carned	FICA	Tax	x W/H Tax tions	Other	Deductions	s roi week	
Ruiz, Jose R	MO	Foreman	ОТ			9.00 12.	00 12.00	33.00	31.20	1,861.60 1: 1,861.60	139.44	139.44 174.12		94.74	94.74	4 408.30	1,453.30
			REG	12.00 1	12.00 12.00	4.00		40.00	20.80								
***-**-3515						1		-									

Act (40 U.S.C. § 3145; contractors and subcontractors performing work on Federally financed or assisted construction contracts to respect to the information contractors performing work on Federally financed or assisted construction contracts to respect to the wages paid each employee during the preceding week." U.S. Department of Laborre (DCL) regulations at 29 C.F.R. § 5 5(a)(5)(iii) 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 construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are construction project. received legally required wages and fringe benefits

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date	10/10/22		1			(b) WHERE FRINGE BENEFIT	TS ARE PAID II	NCASH
I, Priscilla	a Robinson	Payroll/HR		1		(b) WHENE PRINCE BENEFI	TO AILL PAID II	N CASIT
(Name of signatory party) (Title)		(Title)		1		as indicated on the payrol	l, an amount no	ove referenced payroll has been paid, t less than the sum of the applicable
do hereby	state:			4		in the contract, except as	is the amount o noted in Section	f the required fringe benefits as listed n 4 (c) below.
(1) That	I pay or supervise pays	ment of the persons employed by		4				
		Austin Underground Inc			on the	(c) EXCEPTIONS	1	
		(Contractor or Subcontractor)	1	-	611 1116			
	W/C CR404 H	atto WL ; that o	luring the payroll pe	eriod commencin	ng on the	EXCEPTION (CRAFT)		EXPLANATION
	(Building or V	/ork)		,			7	
Transfer or Property Co.	The second devices the second district the second	, and ending the 18th day of Se	The Party of the P					
all persons been or wi	s employed on said pro ill be made either direct	ect have been paid the full weekly w ly or indirectly to or on behalf of said	ages earned, that i	no rebates have				
		Austin Underground Inc		from	n the full			
		Contractor or Subcontractor)	1					
from the fi	ull wages earned by an CFR Subtitle A), issue	son and that no deductions have been approximately person, other than permissible deed by the Secretary of Labor under the permissible statement of the secretary of Labor under the permissible statement of the secretary of Labor under the secretary of Labor under the secretary of Labor under the secretary of th	fuctions as defined ne Copeland Act, as	in Regulations, amended (48				1
			14	-1			-	
				1				
The state of the s						The state of the s		
				1		REMARKS:		
are correct than the a the classif	et and complete, that the pplicable wage rates co fications set forth therei	se under this contract required to be wage rates for laborers or mechan intained in any wage determination in In for each laborer or mechanic conf	ics contained there ncorporated into the orm with the work h	in are not less e contract; that he performed.				
ticeship pr	rogram registered with a nd Training, United State	oloyed in the above period are duly r a State apprenticeship agency reco es Department of Labor, or if no su eau of Apprenticeship and Training,	nized by the Burea ch recognized agen	au of Appren- ncy exists in a	r.		1.	
(4) Th		NEETS ARE DATE TO LONG THE	D D/ 41/6	00.000000	4.715	NAME AND TITLE	SIGI	NATURE
(a	The second second second	ENEFITS ARE PAID TO APPROVE			MS	Priscilla Robinson	0	AAA
		basic hourly wage rates paid to each ced payroll, payments of fringe beni				Payroll/HR	15	ADVA TI ODOMA
	have been or will	be made to appropriate programs for the as noted in Section 4(c) below.	r the benefit of sug	h		THE WILLFUL FALSIFICATION OF ANY OF SUBCONTRACTOR TO CIVIL OR CRIMINA TITLE 31 OF THE UNITED STATES CODE		EMENTS MAY SUBJECT THE CONTRACTOR OR SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF