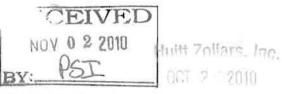
## Received

OCT 2 5 2010

NOV 3 2010



HNTB Corporation Round Rock

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 12

		<u> </u>
1. CONTRACTOR J. C. Evans Construction, Co., Inc		Project: 08WC607
. Change Order Work Limits: Sta. 1438+00 to	Sta. <u>1548+00</u>	US 79 Roadway: Section 5B
. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number: 0204-04-042
Reasons: 2J, 4D, 1B (3 Max In order	of importance - Primary first)	
Describe the work being revised:  Describe the work being revised:  Differing Site Conditions (unforeseeable). Other, Additional Conditions (unforeseeable).	onal riprap was required to redu	ce erosion in ditches and at culverts,
<ol> <li>Third Party Accommodation. Other. Drainage slots were ue to a revised pavement design. 1B. Design Error or Omiss of included in the original plans.</li> </ol>	5 (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	네 되어가는 사람이 아이를 가게 하는 것이 되었다. 그리고 있다면 하는데 되었다면 하는데 하는데 하는데 하는데 그리고 있다면 하는데
	ee attached.	
New or revised plan sheet(s) are attached and numbere		- Na
New Special Provisions to the contract are attached:		☑ No
New Special Provisions to Item N/A No. N/A , Spec	2 = C2C	=1
ach signatory hereby warrants that each has the authority	to execute this Change Ord	er (CO).
he contractor must sign the Change Order and, by doing so, agrees to waive ny and all claims for additional compensation due to any and all other	The following inform	aation must be provided
penses: additional changes for time *. overnead and profit; or loss of impensation as a result of this change.	Time Ext. #: 2	Days added on this CO:3
THE CONTRACTOR Date 10-14-10	Amount added by this cha	inge order: \$47,643.52
By Khh Cuc		
Typed/Printed Name Blake Cervenka		
Typed/Printed Title		
ECOMMENDED FOR EXECUTION:		
la of	County Commiss	sioner Precinct 1 Date
Project Manager Date Construction Observer	☐ APPROVED	☐ REQUEST APPROVAL
11-1184	County Commiss	sioner Precinct 2 Date
1111	☐ APPROVED	☐ REQUEST APPROVAL
ogram Besign Engineer Date		
	County Commiss	sioner Precinct 3 Date
Program Manager Date Design Engineer's Seal		
N/A	County Commiss	sioner Precinct 4 Date  REQUEST APPROVAL
	2-11	12-9-10
	APPROVED County	

## WILLIAMSON COUNTY, TEXAS

		CHANGE ORDER NUMBER: 12	_		Project # _	08WC607
	TABLE A: Force A	Account Work and Materials Placed into Stock				
-		LABOR	HOURLY RATE			
- 1				·		
- 1						


#### TABLE B: Contract Items

The Late of the Control of the Contr							
		_		+ PREVIOUSLY EVISED	ADD or (DEDUCT)		NEW
ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	YTTMAUP	QUANTITY	ITE
432-2002 RIPRAP (CONC) (5 IN)	CY	\$312.00	138.00	\$43,056.00	128.47	266.47	
9999-2003 FORCE ACCT - MOW STRIP SLOTS	LS	\$1,616.33	0.00	\$0.00	1.00	1.00	
9999-2004 FORCE ACCT - UPRR ROW DITCH EXCAVATION	V LS	\$5,944.55	0.00	\$0.00	1.00	1.00	
							1
	TOTALS			\$43,056.00			

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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
	31. 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
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. Confractor 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 Hatimaly BOWE William	6A Pinht of May and place (third party space === 1515111 (== P.0145
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 Pass Through Financing

#### US 79, Section 5B Williamson County Project No. 08WC607

#### Change Order No. 12

#### Reason for Change

This change order is comprised of three separate items of work.

- (1) Ditches and ditch slopes at various drainage culverts were being prematurely eroded due to rainwater runoff. The plans did not account for protection of all of these locations as needed. Therefore, concrete riprap was added to prevent erosion at these locations.
- (2) In coordination with Williamson County, TxDOT decided to change the final asphalt driving surface from a Stone-Matrix Asphalt (SMA) design to a P ermeable Friction Course (PFC) design. Due to the high permeability of the PFC pavement, drainage slots needed to be cut into the previously placed concrete mow strips under the guardrail which was adjacent to the pavement in order for the pavement to drain properly. This change order provides payment to the contractor to come back and cut these drainage slots into the concrete mow strips.
- (3) The plans called for a ditch to be cut on the Union Pacific Railroad (UPRR) Right-of-Way (ROW) between Culverts #4 and #5. However, the plans did not include ditch excavation quantities for this work. This change order provides payment to the contractor to perform this work.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
9999-2003	FORCE ACCT - MOW STRIP SLOTS	1	LS
9999-2004	FORCE ACCT – UPRR ROW DITCH EXCAVATION	1	LS

This Change Order results in a net increase of \$47,643.52 to the Contract amount, for an adjusted total Contract amount of \$16,306,842.71. The original Contract amount was \$16,986,053.49. As a result of this and all Change Orders to date, \$679,210.78 has been deducted from the Contract, resulting in a 4.00% net decrease in the Contract Cost. Three (3) additional days will be added to the Contract as a result of this Change Order.

#### Huitt~Zollars, Inc.

Kenneth L. 'Zeke' Zieschang, P.E.

FORCE ACCOUNT

Project: Roadway: 08WC607

CSJ Number:

US 79 Section 5B 0204-04-042

Contractor:

J.C. Evans Construction

Date(s) Work Performed: 6/7, 6/8, and 6/10/10

Description:

Force Account-Addition of drainage channels to EB lane

mowstrips

Amount:

\$1,616.33

Labor Type	LABOR								
	Work Date	Employee Class	Hours Worked	Base Rate	Overhead (%)	Overhead (S)	Insurance and Taxes (%)	Insurance and Taxes (S)	
Demolition	6/7/2010	Operator	10	\$16.00	25%	\$4.00	55%	\$8.80	\$288.0
Demolition	6/7/2010	Laborer	10	\$10.50	25%	\$2.63	55%	\$5.78	\$189.0
Demolition	6/8/2010	Operator	3	\$16.00	25%	\$4.00	55%	\$8.80	\$86.40
Demolition	6/8/2010	Laborer	3	\$10.50 -	25%	\$2.63	55%	\$5.78	\$56.70
Concrete Pour	6/10/2010	Operator	5	\$16.00	25%	\$4.00	55%	\$8.80	\$144.0
Concrete Pour	6/10/2010	Operator	5 .	\$13.66	25%	\$3.42	55%	\$7.51	\$122.9
Concrete Pour	6/10/2010	Laborer	5	\$10.50	25%	\$2.63	55%	\$5.78	\$94.50
									\$981.5

EQUIPMENT Overhead Overhead Equipment Type Work Date Equipment Hours Base Rate1 (%) **(S)** Total Rate \$31.33 -Backhoe 6/7/2010 10 15% \$4.70 \$360.30 Backhoe 3 15% \$4.70 \$108.09 6/8/2010 \$31.33 Backhoe 6/10/2010 1 -\$31.33 15% \$4.70 \$36.03 ' Total: \$504.41

1: Rental Rate Blue Book 6/2010

				MATERIALS		
	Installation			Overhead	Overhead	
Type	Date	Units	Unit Price	(%)	<b>(S)</b>	<b>Total Cost</b>
Concrete Mix (80# Bag)	6/10/2010	22 ′	\$4.16 ^	25%	\$1.04	\$114.37
Total:						\$114.37

	TOTALS
Labor	\$981.54 /
Equipment	\$504.41
Materials	\$114.37
Subtotal:	\$1,600.33
Add: Bond Cost	1.00% \$16.00
Total Amount:	\$1,616.33

#### Poss Department of Energotation Form 316 (Rev. 3/07) (GSD-EPC) Page 1 of 2

# DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO.	12
(Mow Strip Slots)	

		STA	TEMENT C	F EQUIPMENT AND	LABOR				
EC	QUIPMENT	200000	and the second of			LABO	OR		
Description	Hrs.	Rate	Amounl	Classification and Name	Hours Ra		Rate		
				1481710	Reg.	O.T.	Reg.	O.T.	1
BACKHOE	10	31.33	313.30	SERVANDO	10		llaco		160.00
				Accins					
				(OPETENDIE)	T				
				IUNAUO	10		10.50		105,00
				ALVAREZ					400
				(LABORER)					
	-100								
			- 30 1000 US-000 W						
				restant and the second					
		Total	313.30					Total	2650
				<u> </u>					
ST	TATEME	UT OF N	ATERIA	LS ACTUALLY	PL AC	ED TH	IIS DAT	F	-
	- TITLE			LO AOTOALLT	1 LAG			_	0 10
		Desci	iption				Unit		Quantity
	_								
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	SANS Contractor			_ Sh	ſ	1/			

## Form 316 (Rev. 3/07) (GSD-EPC) Page 1 of 2

### DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. 12 (Now Strip Slots)

		ST	ATEMENT	OF EQUIPMENT AND	LABOR				
EQ	UIPMENT					LAB	OR		
Description	Hirs	Rate	Amount	Classification and Name	Но	urs	Ra	te	Amaunt
		125	C10 22		Reg.	О.Т.	Reg.	O.T.	
SACKHOE	3	3133	93,99	SERVANDO	3.3		(6.00		48.00
		4	ļ	LEUNA (2050)			-		
				(00EPRATOR)	183		10.50		31,5
		-		ALVAREZ	HED 57	-	15.20	-	7(,80
				(LABORER)		-			
				12.42.21.2					
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(96)123-1		_					-	-	-
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)	<del></del>	-							-
		Total	93,99					Total	79.50
					1:				
ST	АТЕМЕ	NT OF I	MATERIA	ALS ACTUALLY	PLACE	ED TH	IIS DATE	Ξ	
		Desc	ription				Unit		Quantity
							======================================		
						SOFTION THE STATE OF	ni		

Area Engineer

Signature and Title

# Form 316 (Rev. 3/07) (GSD-EFC) Page 1 of 2

## DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. 12

(Mow Strip Stots)

		STA	TEMENT	OF EQUIPMENT AND	LABOR				
EQI	JIPMENT				<u> </u>	LAB	OR		
	T	T			T	amount 12 September 1		00. 00. 00.	
Description	Hrs.	Rate	Amount	Classification and Name	Н	ours	Rate		Amount
					Reg.	O.T.	Reg.	О.Т.	
ACPADE	ji	31.33	31.33	SERVANDO	5		16.00		80,00
				Accinic					
				(OPERMOR)					
				16-NACIO	- 5		10.50		52.50
				ALVAREZ					
				(USBOREEL)					
				MAURO	5		13.66		68,30
				BAUTISTA					
				(OPERATOR)	1110000				
									15001-11-0
With the second		-0.00						Oblino and a	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
		Total	31.33					Total	200, 8
				U.					2007
ST.	ATEMEN	IT OF N	ATEDIA	ALS ACTUALLY	DI AC	ED TL	IIS DAT	=	
317	TEME			ALS ACTUALLY	FLAC	CD 11			
		Descr	-				Unit		Quantity
CONCIDET	E (SAC	K.CILET	T)				B-G-		_22
	10.								
<u> </u>									
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HE FREEDRIC BRATES ha topolymeant holianoetica

Wodnesday, June 9, 2010

Caterpillar 420E Traclor-Loader-Backhoes

Size Class: 14' to Under 15' Weight: 15,474 lbs.



Configuration for 420E

Loader Bucket Capacity - Heaped: Net Horsepower:

1.25 cy 93.3

Drive: Backhoe Stick: Operator Protection:

4WD Fixed ROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket and ROPS, unless otherwise noted.

#### Blue Book Rates

Rate Effective Dates: Always Use Current Rate

printable report

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

		Ownershi	p Costs		Estimated Operating Costs	FHWA Rate -
	Monthly	Wenkly	Dally	Haurly	Hourly	Hourly
Published Rates Adjustments	\$2,995.00	\$840.00	\$210.00	\$32.00	\$18.40	\$33.42
Region (Texas: 88.9%) Model Year (2008: 98.7%) Ownorship (100%) Operating (100%)	-\$332.45 -\$34.61	-\$93.24 -\$9.71	-\$23.31 -\$2.43	-\$3.55 -\$0.37		
Total:	\$2,627.94	\$737.05	\$184.28	\$28.08	\$16.40	\$31.33
For dotalls, see Rate Elem	ent Allocati	on				

#### Adjustments

Dofault Settings

Model Year 2008

Texas Region

Canadlan Regions Alaskan Regions

User Defined Ownership 100.0

Operating 100.0

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	\$1,048.25 / mo
Overhaul (ownership)	37%	\$1,108.16 / mo
CFC (ownership)	18%	\$539.10 / mo
Indirect (ownership)	10%	\$299.50 / mo
Fuel (operating) @ \$2.20	49%	\$7.98 / hr

Revised Date: 2nd Half 2009

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Correspondence: 777 N. ELDRIDGE PKWY, SUITE 500 HOUSTON, TX 77079

Arkansas

Arizona Idaho Oklahoma P JL Sufelant I C K South Carolina T Mississippl

Colorado California New Mexico Florida

Toxas

Utah

40 LOCATIONS THROUGHOUT THE UNITED STATES

877-297-9111

NO. 083465

and the second particular to be set the second to the second to the second to the second

Page 1

06/08/10 16:44

Ship-to: SHOP / YARD 301 CO RO 271 J C EVANG .

Bill-to: 381600 J C EVANS CONSTRUCTION PO BOX 1216 LEANDER. TX 78641

TX/HO/AU

LEANDER , TX 78641 1558041CONCRETE MIX 804bg (REG) 19600psi AZDATOLE iprice: 1 4.159 80 IPLEASE BREAK THE ORDER DOWN ! LINTO TWO PALLETS ---- ONE WITH F IWITH 22 BAGS, THE OTHER 20 Mins Wallet & Vac. JUL DR 20m TOTAL WEXGHT:

SIGNATURE

DATE Remit to: CMC Construction Services, Dept 1133 BO BOY 121133 DALLAS TY 75312 1132

3360.6

HUITT-ZOLI	ARS PROJECT		and the same and t	
CLIENT	JOB #	4.11	CHECKED	DATE
			SHEET	OF
met Demonstra	US 79 Section 5 B			8-2-10 KLZ
Addition o	al Riprag required at Call	)erts	(c.o,#12)	
Tota	al Rh placed on Project (project complete)	τ	266,47 CY	
1	Plan Quantity RR	b	138.00 cy	
A-2211	tional RL needled For erosion	マ	128.47 CY	

FORCE ACCOUNT

Project: Roadway:

CSJ Number:

08WC607 US 79 Section 5B 0204-04-042 J.C. Evans Construction 6/25, 6/28, and 6/29/10

Contractor:
Date(s) Work Performed:
Description:

Force Account-Ditch Excavation between Box Culvens 4

and 5. \$5,944.55

Amount:

				LABOR				- 3 20	
Labor Type	Work Date	Employee Class	Hours Worked	Base Rate	Overhead (%)	Overhead (S)	Insurance and Taxes (%)	Insurance and Taxes (\$)	Total Rate
Clearing	6/25/2010	Operator	3	\$16.00	25%	\$4.00	55%	\$8.80	\$86.40
Clearing	6/25/2010	Laboret	3	\$10.50	25%	\$2.63	55%	\$5.78	\$56.70
Clearing	6:25/2010	Laborer	3	\$9.34	25%	\$2,34	55%	\$5,14	\$50.44
Potholing	6/28/2010	Operator	3	\$16.00	25%	\$4.00	55%	\$8.80	\$86.40
Patholing	6/28/2010	Operator	3	\$13.66	25%	\$3.42	55%	\$7.51	\$73.76
Potholing	6/28/2010	Operator	3	\$12.00	25%	\$3.00	55%	\$6.60	\$64.80
Potholing	6/28/2010	Laborer	3	\$10.50	25%	52.63	55%	\$5.78	\$56.70
Potholing	6/28/2010	Laborer	3	\$9.34	25%	\$2.34	55%	\$5 14	\$50.44
Excavation	6/28/2010	Operator	3.5	\$14.50	25%	53.63	55%	\$7.98	\$91.35
Excavation	6/29/2010	Operator	10	\$14.50	25%	\$3.63	55%	\$7.98	\$261.00
Mobilization <sup>1</sup>	6/28/2010	Driver	3	\$21,50	25%	55.38	55%	\$11.83	\$ 16.19
									\$994.09

1: Mobilization for 320 Trackhoe

			E	QUIPMENT		
Equipment Type	Work Date	Equipment Hours	Base Rate <sup>2</sup>	Overhead (%)	Overhead (S)	Total Rate
Backhoe	6/25/2010	3	\$31,33	15%	\$4,70	\$108,09
Backhoe	6/28/2010	1	\$31.33	15%	\$4.70	\$36,03
Trackhoe	6/28/2010	3.5	\$92.89	15%	\$13.93	\$373.88
Trackhoe	6/29/2010	10	592 89	15%	\$13.93	\$1,068 24
Trailer <sup>1</sup>	6/28/2010	3	\$18.61	15%	\$2,79	\$64.20
Haul Truck	6/28/2010		\$65,60	15%	59.84	\$226.32
						\$1,876.76

2: Rental Rate Blue Book

	TOTALS
Labor	\$994.09
Equipment	\$1,876.76
Total:	\$2,870,85
Add: Bond Cost	1.00% \$28.71
Add: ROE Application Fee	\$545.00
Add: Additional Insurance <sup>3</sup>	\$2,500.00
Total:	\$3,073.71
Grand Total:	\$5,944.55
1 D 1 1 1 1 1 1 1 1 D D	

3: Required per UPRR

1



# DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. 12 (UPR Bitch)

				OF EQUIPMENT AND I					
EQ	UIPMENT								
Description	Hrs.	Rate	Amount	Classification and Name	Н	ours	Ra	te	Amount
					Reg.	O.T.	Reg.	O.T.	
244-65	-2,	31.33	93,99		3		16.00		48.00
LEAVING)	_	-		Acomin for					
		-		Loop Con	-2	_	10.50		31.50
				ALVAREZ	2		10.50		31. 30
		<del>                                     </del>		(LAB -COMMON)	A	- Inc. inc.			-
				The Contract					
				TOMAS SALAZAR	. 3		4,34		28,02
				ROSALES					
				(LAB-COMMON)					
	-	-	_			-			
		-					1		
							1		
		Total	93.99					Total	107.5
		See Mark	2,11					0.000	10 172
ST.	ATEME	UT OF N	AATEDIA	ALS ACTUALLY	DI AC	ED TH	IIS DATE	=	
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		Descr	iption				Unit		Quantity
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							***************************************		

# Form 316 (Rev. 3/07) (GSD-EPC) Page 1 of 2

## DAILY REPORT OF FORCE ACCOUNT WORK

rat	ON CHANGE ORDER NO. 12	
rument gjerr falkari	(1100 0 2:44)	
ŝ	(WINK BITCH)	
17)		
PC)		
5 17)	(UPRR Ditch)	

EQ				OF EQUIPMENT AND	LABOR				
	UIPMENT		3			LABO	)R		
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rale		Amount
					Reg.	O.T.	Reg.	0.1.	
VEKHOE .	1	31.33	31.33	SERVANIE	3		16.00		98.00
brhacing)				ALUNIA (OF)					
	-	-	-	NAURO	-3	-	13.66		40,98
		-		BAUTSTA (OP)	57	_	15 66		10,10
				PROJECT COLL					
1111 / AP 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ANAGIACIO	3		12.00		36.00
	194	A CHICAGO MANAGEMENT		HIPHANDEX					
				(08)					-
				1.11.11	3	-	10.50		2) 60
		<del> </del>		ALVAREZ.	2		10.00		31.50
				(LAB-COMMON)					
	1	SEE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	TOMES SWATER			4.34		28.02
		Total	31.33	ROSAUGS (LAB -	CONTINO	(i.t.)		Total	FEE PG. 2
STA	ATEME	NT OF N	MATERIA	ALS ACTUALLY	PLAC	ED TH	IS DAT	E	
		Desc	ription				Unit		Quantity
									W2-10-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	-				-			-	
						- 2			

PG 1 of 2

# Press Otherwise Otherwise Form 316 (Rev. 3/07) (GSD-EPC) Page 1 of 2

### DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. 12 (UPRR Bitch)

		STA	ATEMENT O	OF EQUIPMENT AND I	LABOR				
EC	UIPMENT					LABO	R		
Description	Hrs.	Rate	Amount	Classification and Name	Н	ours	R	ote	Amount
		<u></u>			Reg.	0.1.	Reg.	O.T.	
EXCAVATION)	3.5	H2,89	325.12	MARTIN (OF)	9.5		19.50		50.75
TRALLER	3	18.61	55,83						
HAUL TRUCK	3	65.60	196.80	Biller	3		21,50		64,50
			609,08						299.75
		Total	356.45					Total	235,25
ST	ATEME	NT OF N	MATERIA	LS ACTUALLY	PLAC	ED TH	IS DAT	E	
CANADADY III - N		Desc	ription				Unit	-	Quantity

PGZotZ

#### Persa Operational Of Businessian Form 316 (Ray. 3/07) (GSD-EPC) Page 1 of 2.

### DAILY REPORT OF FORCE ACCOUNT WORK

ON CHANGE ORDER NO. 12

(UPRR Ditch)

		STA	ATEMENT	OF EQUIPMENT AND	LABOR				
	EQUIPMENT			LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	н	lours	R	ate	Amoun
	******	160			Reg.	O.T.	Reg.	0.7.	
XCAVATION)	E 10	92.89	928,90	CASTILLO (OF)	10_		14.50		HS.00
The rate Assault									
		-							
		Total	928,90					Total	145.00
<del>111/1</del>					51.10				-
	STATEME		NATERIA ription	LS ACTUALLY	PLAC	FD IF	Unit	<u>-</u>	Quantity
		Desci	прион						Quartity
				···					



The Proposed Manner ha kapigunuan kokambabus

Wednesday, June 9, 2010

Caterpillar 420E Tractor-Loader-Backhoes

Size Class: 14' to Under 15' Weight: 15,474 lbs.



#### Compare Similar Models 🔘

Huhi Lollers, Inc. JUL SH 2010

Configuration for 420E

Not Horsepower.

Power Mode: Loader Bucket Capacity - Heaped:

Drive: Backhoe Stick: Operator Protection: 4WD Fixed ROPS

Equipment Notes: Includes General Purpose loader buckel, backhoe bucket and ROPS, unless otherwise noted.

Diesel 1,25 cy

#### Blue Book Rates

Rate Effective Dates: Always Use Current Rate

printable report

\*\* FHWA Rate is equal to the monthly ownership cost divided by 17ft plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate **	
	Monthly	Wookly	Dally	Hourty	Hourly	Hourly	
Published Rates Adjustments	\$2,995.00	\$840,00	\$210.00	\$32.00	\$16.40	\$33,42	
Reglon (Texas: 88.9%) Model Year (2008; 98.7%) Ownership (100%) Operating (100%)	-\$332.45 - <b>\$</b> 34.61	-\$93,24 -\$0.71	-\$23.31 -\$2.43	-\$3.55 -\$0.37			
rotal:	\$2,627.94	\$737.05	\$184.26	\$28.08	\$15.40	\$31.33	

#### Adjustments

Dofault Sottings

Model Year 2008

Texas

Canadian Regions Alaskan Regions

User Defined

Ownership 100.0

Operating 100.0

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	31,048,25 / mo
Overhaul (ownership)	37%	\$1,108.15 / mo
CFC (ownership)	18%	\$539,10 / mo
Indirect (ownership)	10%	\$209.50 / mo
Fuel (operating) @ \$2.20	49%	\$7.98 / hr

Revised Date: 2nd Half 2009

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The Mondred Bones Ka Findeniusel lehannelini

Wednesday, July 7, 2010

Holls Zollars, Inc.

JUL 0 8 2010

Caterpillar 320C L (discontinued 2008) Crawler Mounted Hydraulic Excavators

Size Class: Operating Weight: 19.1 - 21.0 MTons

46,300 lbs.



Compare Similar Models 🦃

Configuration for 320C L

Power Mode: Operating Weight:

Diesel 21.0 MT

Bucket Capacity - Heaped Net Horsepower:

1.25 cy 138.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

Rate Effective Dates: 4 Always Use Current Rate

printable report

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

		Ownership	p Costs		Estimated Operating Costs	FHWA Rate **
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates Adjustments	\$8,526.00	\$2,385.00	\$595.00	\$89.00	\$44.45	592.89
Region (100%)					1	
Model Year (100%)			-			
Ownership (100%) Operating (100%)	=	-	-	•		( , )
Total:	\$8,625.00	\$2,385.00	\$595.00	\$89.00	\$44.46	\$92.89

For details, see Role Element Allocation

Adjustments

Default Settings

Model Year Please Select 7 Please Select 17 Region Canadian Regions Alaskan Regions

User Defined

Ownership 100.0

Operating 100.0

Adjust Rales III

Rate Element Allocation

Element Percentage Value Depreciation (ownership) Overhaul (ownership) 41% 53.495.25 / mo \$3,665.75 / mo CFC (ownership) Indirect (ownership) 9% 7% \$787.25 / mo \$596.75 / mo Fuel (operating) @ \$3.08 317.85 / hr

Revised Date: 2nd Half 2010

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#### Rental Rate Blue Book®

July 30, 2010

Folding Gooseneck Equipment Trailers

Miscellaneous Models

Size Class:

All

Configuration for Folding Gooseneck Equipment Trailers

Number of Axles

Deck Type

3 Lovel Number of Tires

Capacity

12 50 1

Blue Book Rates

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

		Owners	hip Costs	The Court of the C	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Dally	Hourly	Hourly	Hourly
Published Rates	\$1,955.00	\$545.00	\$135.00	\$20.00	\$7 50	\$18.61
Adjustments			1	The same of the sa		
Region (100%)	*	383	$v_{i+1}$ $v_{i}$	B COLL		
Model Year (100%)			-,,070	,		
Ownership (100%)	-		4. "			
Operating (100%)			10000		-	
Total:	\$1,955,00	\$545.00	\$135,00	\$20.00	\$7.50	\$18.61

#### Rate Element Allocation

Element	
Depreciation (ownership)	)
Overhaul (ownership)	
CFC (ownership)	
Indirect (ownership)	
Fuel (operating)	

Revised Date: 2nd Half 2010

Percentage Value
46% \$899.30 / mo
33% \$845.15 / mo
8% \$156.40 / mo
13% \$254.15 / mo

Fuel cost data is not available for these rates.



www.equipmentwatch.com

#### Rental Rate Blue Book®

July 30, 2010

On-Highway Truck Tractors Miscellaneous Models

Size Class: 45,001 - 60,000 GVW

Configuration for On-Highway Truck Tractors

Diesel 50,000 lbs Axle Configuration

Horsapower

6X4" 400.0

Maximum Gross Vehicle Weight Equipment Notes: Non-Sleeper Cab

Blue Book Rates

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

		Owners	hip Coots	and the state of t	Estimated Operating Costs	FHWA Rote"
	Monthly	Weakly	Dally	Hourly	Hourly	Hourly
Published Rates	\$3,625.00	\$1,015.00	\$255.00	\$38.00	\$45.00	\$65.60
Adjustments			Bur Miles	( a)		
Region (100%)	27	2	His	158		
Model Year (100%)	,	*	A STATE			
Ownership (100%)	8	-	profession and	S		
Operating (100%)			10 pt 11			
Total:	\$3,625.00	\$1,015.00	\$255.00	\$38.00	\$45.00	\$65.60

Rate Element Allocation

Rate Element Allocation	A STATE OF THE PARTY OF THE PAR	
Element	Percentage	Value
Depreciation (ownership)	19%	\$1,776.25 / mo
Overhaul (ownership)	32%	\$1,160.00 / mo
CFC (ownership)	17%	\$253.75 / mo
Indirect (ownership)	12%	\$435.00 / mo
Fuel (operating) @ \$3.08	f <sub>m2</sub> F _1 67%	\$30.18 / hr

Revised Date: 2nd Half 2010

Thorac

REQUEST FOR CHECK

Date 4 4/16 20.

# J.C. Evans Construction Co.

Evans Cons	truction	Co., LP				10000	UNION	PACIFIC	RAILROAD	C
C 40 DATE:	* TIMORIA	ENO	OES	BRIPTION	X 19 10 7	INVOICE AMOUNT	D.	nuction :	BALANGE	麔
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PLEASE DETACH AND RETAIN FOR YOUR RECORDS



Fold Zollers, Inc. JUL 9 8 2010

#### eQuote Bind Confirmation

Submission Status: Bound

Umb Limit: N/A

Date of Activity: 5/25/2010

Account Name: J.C. Evans Construction Co., LP

Submission No.: 28188

Gl. Policy No.: GL Limit: N/A

Contractor Name: J.C. Evans Construction Co., LP

Policy Effective Date: 05/21/2010 Contract / Project No.: 0204-04-042

Agent Name: Luke Blen Commission: 10%

Billing Type: Agency Bill - Full Payment

Issuing Company: The Travelers Indemnity

Name Isured

Union Pacific Railro SPS-1014P602-IND

Policy No.

363-10146002

Limits

2000/6000

Premium 2,500

Note: A change in total cost of construction may result in a change in the rate used in our calculations, and result in a change in the premium(s) shown on the proposal.

Thanks for your business.