

Received

OCT 4 2011

WILLIAMSON COUNTY, TEXAS

HNTB Corporation
Round Rock

CHANGE ORDER NUMBER: 33



1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. BL 82+00 Sta. BL 85+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 09WC720

Roadway: US 183

CSJ Number: 0151-04-063, etc.

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for work associated with the redesign of Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4x2 box culvert crossed under SH 29 where it would be in conflict with the bore for the new RCP drain pipe. Instead, the existing 4x2 box culvert will be incorporated into a new design to drain the area. Also included are the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and the costs associated with dewatering and filling back in the bore pit that had been dug to perform the bore.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: 351, 364
8. New Special Provisions 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).

<i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i>	The following information must be provided
THE CONTRACTOR Date <u>10/4/11</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By <u>[Signature]</u>	Amount added by this change order: <u>(\$49,326.01)</u>
Typed/Printed Name <u>GEORGE MAYFIELD</u>	
Typed/Printed Title <u>PM</u>	

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 10/6/11
Project Manager Date

N/A
Design Engineer Date

[Signature] 10/5/2011
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheets

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

[Signature] 10-13-11
☒ APPROVED County Judge Date

09WC720

CHANGE ORDER NUMBER: 33

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

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 Pass Through Financing

US 183 Riva Ridge Drive to SH 29 Williamson County Project No. 09WC720

Change Order No. 33

Reason for Change

This Change Order compensates the Contractor for work associated with constructing the redesigned Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4 x 2 box culvert was discovered which crossed under SH 29 and conflicted with the bore for the new RCP drain pipe. Based on this condition, the existing 4 x 2 will be incorporated into a new design. The island that CC6 is draining will be re-graded to drain to an added extension and SET on the north end of the existing box culvert. Additional box culvert and a SET will be added to the south end of the existing box culvert and the ditchlines adjusted to drain from the outfall to Culvert No. PC SBE 2. The Change Order also includes the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and for the costs associated with dewatering and filling back in the bore pit that was dug to perform the bore.

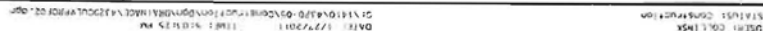
Following is a summary of new items required for this Change Order:

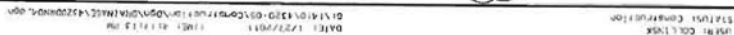
Item	Description	Qty	Unit
9999-032	RESTOCK CASING	1	LS
9999-033	DEWATER BORE PIT	1	LS
9999-034	CONC BOX CULV (4X2) AND SET (TY I)(S=4FT) (HW=3FT)(6:1)(C)	1	LS

This Change Order results in a net decrease of \$49,326.01 to the Contract amount, for an adjusted total Contract amount of \$15,428,624.23. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$750,896.39 has been added to the Contract, resulting in a 5.12% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HDR Engineering, Inc.

J. Paul Bowen, S.E.T.
Resident Representative





STA 78+00 TO STA 90+00

SCALE: HORIZONTAL 1"=100'

US 183

DRAINAGE
PLAN

DANNENBAUM
ENGINEERING COMPANY • AUSTIN, LLC

T.B.P.E., FORM REGISTRATION CARD

1



Texas Department of Transportation

© 2010

115 197

1635

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C
C

DRAINAGE

PLAN

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CV. 36.00 30.00 20.00 10.00 00.00

00.06 115 01 00.81 115

SCALE: HORIZONTAL 1" = 100'

SCALE: NON/LOCAL

SHEET 4 OF 18

U.S. DEPT. OF JUSTICE	U.S. DEPT. OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION	FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535	WASHINGTON, D.C. 20535

6	PTF 2009 (AB6)	364
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[illegible]

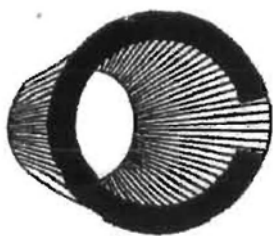
TEXAS	14	WILLIAMSON
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CONT.	LECT.	JOB	WEEKS' REG.
			11C 107

0151	04	063, FIG	Q2	162
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ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	PLAN AMOUNT
VAR	RESTOCK (36" CASING)	LS	1.00	\$2,300.00	\$2,300.00
					\$2,300.00

SUMMARY: CASING RESTOCK: 1790.¹⁰
Haul Fee: \$400.⁰⁰
AWCO COM: \$109.⁷⁰
\$2300.⁸⁰



CIERRA PIPE, INC.

CREDIT MEMO

REMIT TO:
P.O. BOX 450787
HOUSTON, TX 77245
(713) 434-1114

Number: CR-54030

Date: 2/28/2011

Sold To: 920565

Dan Williams Company
PO BOX 80069
Austin TX 78708

Ship To:

Cierra Yard
Seguin, TX

DATE ORDERED	SALESMAN	CUSTOMER PO#	DATE RETURNED	SHIP VIA
10/27/10	Boone	Verbal - George	02/18/11	Truck

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	U/M	TOTAL
		This is to credit your account for pipe returned			
140.0	(140.4)	36"OD x .375"W x 142.81 lb.	\$ 85.00	ft.	\$ (11,934.00) ✓
1.0	1.0	15% Restocking fee	\$ 1,790.10	lot	\$ 1,790.10 ✓
JE (930) 914 2530					\$ 1790.10 ✓

Terms: _____

LIMITED SERVICE, REJECT, OR USED MATERIALS ARE SOLD
"AS IS" AND ARE NOT COVERED BY ANY TYPE OF WARRANTY
OR GUARANTEE. ANY MATERIAL RETURNED MAY BE SUBJECT
TO A RESTOCKING FEE

SUBTOTAL: \$ (10,143.90) ✓
SALES TAX: %
CREDIT DUE \$ (10,143.90)

We appreciate your business. Thank you for your order.
NEW PRIME PIPE • NEW LIMITED SERVICE PIPE • USED PIPE
HOUSTON, TX WEATHERFORD, TX SEGUIN, TX

DATE	DESCRIPTION	TOTAL (\$)
01/19/11	DEWATER AND BACKFILL CC6 BORE PIT	\$1,632.18
01/20/11	DEWATER AND BACKFILL CC6 BORE PIT	\$678.19
TOTAL		\$2,310.37

9999-033

1.00 LS

TOTAL LABOR, EQP, SUB	\$1,616.02
DWCO BOND 1%	\$16.16
TOTAL	\$1,632.18

HWY: US 183

LABOR

15 % COMP	15.00%		
TOTAL		<u>\$71.85</u>	<u>\$550.87</u>
		55% BURDEN	\$36.85
		25% COMP	\$16.75
		TOTAL	<u>\$120.60</u>

25 % COMP	\$0.00
TOTAL	\$0.00

\$671.47
\$6.71
<u>\$678.19</u>

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. _____

County: WILLIAMSON Project: PTE 2009 (88%) CSJ 0151-04-063 Highway: US 183A
 Date: 1/19/10 and 1/20/11 Station: _____ to Station: _____

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg	O.T.	Reg	O.T.	
950 G Cat Loader	1/19:3.0 1/20:2.0			Alfredo Rivera	1/19:6.0 1/20:2.0				
330C Cat track hoe	1/19:6.0 1/20:2.0			Adolfo Calvio	1/19:3.0 1/20:2.0				
CA362 Dynapac Sheepfoot Roller	1/19:3.0 1/20:2.0			Jerry Penner	1/19:1.0 1/20:0				
4" Water Pump	1/19:1.0 1/20:0								

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity

FOR DRAINING & BACKFILL OF
 BORE HOLE FOR CCB

Dan Williams Company
Contractor
by [Signature]
Signature and Title

C. Taylor Mansfield
Inspector
Area Engineer

DATE	DESCRIPTION	QTY	UNITS	UNIT (\$)	TOTAL (\$)
2/17/2011	SET FORMS BOX EXT AND SET SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$710.02	\$710.02
2/18/2011	POURED FTING BOX EXT ,SET SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$788.17	\$788.17
2/21/2011	POURED WALLS BOX EXT 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,452.82	\$1,452.82
2/23/2011	POURED BOX EXT, SET FTING 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,307.78	\$1,307.78
03/02/11	STRIP FORMS FOR BOX EXT ON SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$292.49	\$292.49
03/09/11	POURED SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,430.70	\$1,430.70
03/10/11	STRIP SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$567.22	\$567.22
03/11/11	RUB AND PATCH SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$539.04	\$539.04
04/20/11	SET FTING FORMS FOR BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$515.90	\$515.90
04/21/11	POURED FTING BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,972.56	\$1,972.56
04/22/11	STRIP FTING FORMS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,104.11	\$1,104.11
04/25/11	POURED EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$2,248.49	\$2,248.49
04/26/11	STRIP FORMS EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$2,534.33	\$2,534.33
TOTAL					\$15,463.63

9999-034

SET FORMS BOX EXT AND SET SOUTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 02-17-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	4.00	\$19.78	\$79.12	SHAWN LAW	1.00	4.00	\$26.25	\$105.00
				\$0.00	118/SAMAGO SIMENTAL	1.00	2.00	\$14.00	\$28.00
				\$0.00	130/JOSE CRUZ	1.00	4.00	\$12.00	\$48.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	2.00	\$12.50	\$25.00
				\$0.00	151/UBALDO SANCHEZ	1.00	2.00	\$13.00	\$26.00
				\$0.00	118/JOSE ROCHA	1.00	8.00	\$13.50	\$108.00
TOTAL				\$79.12	TOTAL	6.00			\$340.00

15 % COMP
 TOTAL

15.00%

\$11.87
 \$90.99

55% BURDEN
 25% COMP
 TOTAL

\$187.00
 \$85.00
 \$612.00

SUB

DESCRIPTION	UNIT	QTY	COST
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL	TOTAL		\$0.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$702.99
 \$7.03
 \$710.02

5 % COMP
 TOTAL

5.00%
 \$0.00
 \$0.00

POURED FTING BOX EXT ,SET SOUTHSIDE 4 X 2 BOX CULVERT CCG
 LINE ITEM: NA
 PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON
 CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 02-18-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	3.00	\$19.78	\$59.34	SHAWN LAW	1.00	3.00	\$26.25	\$78.75
				\$0.00	118/SAMAGO SIMENTAL	1.00	3.00	\$14.00	\$42.00
				\$0.00	130/JOSE CRUZ	1.00	3.00	\$12.00	\$36.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	3.00	\$12.50	\$37.50
				\$0.00	151/UBALDO SANCHEZ	1.00	3.00	\$13.00	\$39.00
				\$0.00	118/JOSE ROCHA	1.00	3.00	\$13.50	\$40.50
TOTAL				\$59.34	TOTAL	6.00		0.00	\$273.75

15 % COMP
 TOTAL

15.00%

\$8.90
 \$68.24

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$150.56
 \$68.44
 \$492.75

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	2.70	\$65.00	\$175.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$175.50

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$780.37
 \$7.80
 \$788.17

25 % COMP 25.00%
 TOTAL

\$43.88
 \$219.38

POURED WALLS BOX EXT 4 X 2 BOX CULVERT CCG

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 02-21-11

LOC/DESC: 25+11.94

QUANTITY: 1S

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	6.00	\$19.78	\$118.68	SHAWN LAW	1.00	6.00	\$26.25	\$157.50
				\$0.00	118/SAMIAGO SIMENTAL	1.00	6.00	\$14.00	\$84.00
				\$0.00	130/JOSE CRUZ	1.00	6.00	\$12.00	\$72.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	10.00	\$12.50	\$125.00
				\$0.00	151/UBALDO SANCHEZ	1.00	7.00	\$13.00	\$91.00
				\$0.00	118/JOSE ROCHA	1.00	7.00	\$13.50	\$94.50
TOTAL				\$118.68	TOTAL	6.00		0.00	\$624.00

15 % COMP
TOTAL

15.00%

\$17.80
\$136.4855% BURDEN 55.00%
25% COMP 25.00%
TOTAL\$343.20
\$156.00
\$1,123.20

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	2.20	\$65.00	\$143.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$143.00

TOTAL LABOR , EQP, SUB

\$1,438.43

DWCO BOND 1%

\$14.38

TOTAL

\$1,452.82

25 % COMP
TOTAL

25.00%

\$35.75
\$178.75

POURED BOX EXT. SET FTING 4 X 2 BOX CULVERT CC6

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 02-23-11

LOC/DESC: 25+11.94

QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	5.00	\$19.78	\$98.90	SHAWN LAW	1.00	5.00	\$26.25	\$131.25
03' CAT 415D BACKHOE	1	4.00	\$27.64	\$110.56	118/SAMAGO SIMENTAL	1.00	7.00	\$14.00	\$98.00
				\$0.00	130/JOSE CRUZ	1.00	7.00	\$12.00	\$84.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	3.00	\$12.50	\$37.50
				\$0.00	151/UBALDO SANCHEZ	1.00	3.00	\$13.00	\$39.00
				\$0.00	118/JOSE ROCHA	1.00	3.00	\$13.50	\$40.50
TOTAL				\$209.46	TOTAL	6.00		0.00	\$430.25

15 % COMP

15.00%

\$31.42

TOTAL

55% BURDEN

55.00%

\$236.64

25% COMP

25.00%

\$107.56

TOTAL

\$774.45

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	3.44	\$65.00	\$223.60
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$223.60

25 % COMP

25.00%

\$55.90

TOTAL

\$279.50

TOTAL LABOR , EQP, SUB

\$1,294.83

DWCO BOND 1%

\$12.95

TOTAL

\$1,307.78

STRIP FORMS FOR BOX EXT ON SOUTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 03-02-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	1.00	\$19.78	\$19.78	MANNY REYNA	1.00	1.00	\$31.25	\$31.25
					151/JUAN NAVARRO	1.00		\$14.00	\$0.00
					151/ISRAEL TORRES	1.00		\$13.00	\$0.00
					151/JOSE VILLEGAS	1.00	3.00	\$13.00	\$39.00
					124/LEONARDO ESPINOZA	1.00	3.00	\$13.00	\$39.00
					151/JOSE AGUILERA	1.00	3.00	\$13.00	\$39.00
									\$0.00
									\$0.00
TOTAL				\$19.78	TOTAL	6.00			\$148.25
									0.00

15 % COMP
 TOTAL

15.00%

\$2.97
 \$22.75

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$81.54
 \$37.06
 \$266.85

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB

\$289.60

DWCO BOND 1%

\$2.90

TOTAL

\$292.49

25 % COMP 25.00%
 TOTAL

\$0.00
 \$0.00

POURED SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 03-09-11
 LOC/DESC: 25+11.94
 QUANTITY: 1S

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	4.00	\$19.78	\$79.12	MANNY REYNA	1.00	4.00	\$31.25	\$125.00
				\$0.00	151/JUAN NAVARRO	1.00	8.00	\$14.00	\$112.00
				\$0.00	151/ISRAEL TORRES	1.00	8.00	\$13.00	\$104.00
				\$0.00	151/JOSE VILLEGAS	1.00	8.00	\$13.00	\$104.00
				\$0.00	124/JUAN ESPINOZA	1.00	4.00	\$13.00	\$52.00
				\$0.00	151/JOSE AGUILERA	1.00	4.00	\$13.00	\$52.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	4.00	\$13.00	\$52.00
TOTAL				\$79.12	TOTAL	7.00		0.00	\$601.00

15 % COMP
TOTAL

15.00%

\$11.87
\$90.9955% BURDEN 55.00%
25% COMP 25.00%
TOTAL\$330.55
\$150.25
\$1,081.80

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	3.00	\$65.00	\$195.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$195.00

TOTAL LABOR, EQP, SUB
 DWCO BOND 1%
 TOTAL

\$1,416.54
 \$14.17
 \$1,430.70

25 % COMP 25.00%
TOTAL

\$48.75
 \$243.75

STRIP SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CCG

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 03-10-11

LOC/DESC: 25+11.94

QUANTITY: 15

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	0	0.00	\$19.78	\$0.00	MANNY REYNA	0.00	0.00	\$31.25	\$0.00
					151/JUAN NAVARRO	0.00	0.00	\$14.00	\$0.00
					151/ISRAEL TORRES	0.00	0.00	\$13.00	\$0.00
					151/JOSE VILLEGAS	1.00	2.00	\$13.00	\$26.00
					124/JUAN ESPINOZA	1.00	2.00	\$13.00	\$26.00
					151/JOSE AGUILERA	1.00	10.00	\$13.00	\$130.00
					124/LEONARDO ESPINOZA	1.00	10.00	\$13.00	\$130.00
TOTAL				\$0.00	TOTAL	4.00			\$312.00

15 % COMP

15.00%

\$0.00

TOTAL

\$0.00

55% BURDEN

55.00%

\$171.60

25% COMP

25.00%

\$78.00

TOTAL

\$561.60

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR, EQP, SUB

\$561.60

DWCO BOND 1%

\$5.62

TOTAL

\$567.22

25 % COMP

25.00%

\$0.00

TOTAL

\$0.00

RUB AND PATCH SOUTHSIDE 4 X 2 BOX CULVERT CC6

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 03-11-11

LOC/DESC: 25+11.94

QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	0	2.00	\$19.78	\$0.00	MANNY REYNA	1.00	2.00	\$31.25	\$62.50
				\$0.00	151/JUAN NAVARRO	0.00	0.00	\$14.00	\$0.00
				\$0.00	151/ISRAEL TORRES	0.00	0.00	\$13.00	\$0.00
				\$0.00	151/JOSE VILLEGAS	0.00	0.00	\$13.00	\$0.00
				\$0.00	124/JUAN ESPINOZA	0.00	0.00	\$13.00	\$0.00
				\$0.00	151/JOSE AGUILERA	1.00	9.00	\$13.00	\$117.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	9.00	\$13.00	\$117.00
TOTAL				\$0.00	TOTAL	3.00		0.00	\$296.50

15 % COMP
TOTAL

15.00%

\$0.00
\$0.0055% BURDEN 55.00%
25% COMP 25.00%
TOTAL\$163.08
\$74.13
\$533.70

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB

\$533.70

DWCO BOND 1%

\$5.34

TOTAL

\$539.04

25 % COMP 25.00%
TOTAL\$0.00
\$0.00

SETTING FORMS FOR BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 04-20-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO
 HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	2.00	\$19.78	\$39.56	MANNY REYNA	1.00	2.00	\$31.25	\$62.50
				\$0.00	151/JUAN NAVARRO	1.00	1.00	\$14.00	\$14.00
				\$0.00	151/ISRAEL TORRES	1.00	1.00	\$13.00	\$13.00
				\$0.00	151/JOSE VILLEGAS	1.00	6.00	\$13.00	\$78.00
				\$0.00	124/JUAN ESPINOZA	1.00	1.00	\$13.00	\$13.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	6.00	\$13.00	\$78.00
TOTAL				\$39.56	TOTAL	6.00		0.00	\$258.50

15 % COMP
 TOTAL

15.00%

\$5.93
 \$45.49

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$142.18
 \$64.63
 \$465.30

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$510.79
 \$5.11
 \$515.90

25 % COMP 25.00%
 TOTAL

\$0.00
 \$0.00

POURED FTING BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CCG
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 04-21-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	6.00	\$19.78	\$118.68	MANNY REYNA	1.00	6.00	\$31.25	\$187.50
				\$0.00	151/JUAN NAVARRO	1.00	11.00	\$14.00	\$154.00
				\$0.00	151/ISRAEL TORRES	1.00	11.00	\$13.00	\$143.00
				\$0.00	151/JOSE VILLEGAS	1.00	11.00	\$13.00	\$143.00
				\$0.00	124/JUAN ESPINOZA	1.00	6.00	\$13.00	\$78.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	6.00	\$13.00	\$78.00
TOTAL				\$118.68	TOTAL	6.00		0.00	\$783.50

15 % COMP

15.00%

\$17.80

TOTAL

\$136.48

55% BURDEN

55.00%

\$430.93

25% COMP

25.00%

\$195.88

TOTAL

\$1,410.30

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	5.00	\$65.00	\$325.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$325.00

25 % COMP

25.00%

\$81.25

TOTAL

\$406.25

TOTAL LABOR, EQP, SUB

\$1,953.03

DWCO BOND 1%

\$19.53

TOTAL

\$1,972.56

STRIP FTING FORMS NORTHSIDE 4 X 2 BOX CULVERT CC6

LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 04-22-11
 LOC/DESC: 25+11.94
 QUANTITY: 15

WORK ORDER NO

HWY: US 183

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	6.00	\$19.78	\$118.68	MANNY REYNA	1.00	6.00	\$31.25	\$187.50
				\$0.00	151/JUAN NAVARRO	1.00	6.00	\$14.00	\$84.00
				\$0.00	151/ISRAEL TORRES	1.00	6.00	\$13.00	\$78.00
				\$0.00	151/JOSE VILLEGAS	1.00	6.00	\$13.00	\$78.00
				\$0.00	124/JUAN ESPINOZA	1.00	4.00	\$13.00	\$52.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	4.00	\$13.00	\$52.00
TOTAL				\$118.68	TOTAL	6.00		0.00	\$531.50

15 % COMP
 TOTAL

15.00%

\$17.80
 \$136.48

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$292.33
 \$132.88
 \$956.70

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$1,093.18
 \$10.93
 \$1,104.11

25 % COMP 25.00%
 TOTAL

\$0.00
 \$0.00

POURED EXT, SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 04-25-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	8.00	\$19.78	\$158.24	MANNY REYNA	1.00	8.00	\$31.25	\$250.00
				\$0.00	151/JUAN NAVARRO	1.00	10.00	\$14.00	\$140.00
				\$0.00	151/ISRAEL TORRES	1.00	10.00	\$13.00	\$130.00
				\$0.00	151/JOSE VILLEGAS	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/JUAN ESPINOZA	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	10.00	\$13.00	\$130.00
TOTAL				\$158.24	TOTAL	6.00		0.00	\$910.00

15 % COMP
TOTAL

15.00%

\$23.74
\$181.9855% BURDEN 55.00%
25% COMP 25.00%
TOTAL\$500.50
\$227.50
\$1,638.00

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	5.00	\$65.00	\$325.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$325.00

TOTAL LABOR, EQP, SUB \$2,226.23
 DWCO BOND 1% \$22.26
 TOTAL \$2,248.49

25 % COMP 25.00%
TOTAL\$81.25
\$406.25

STRIP FORMS EXT., SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 04-26-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	5.00	\$19.78	\$98.90	MANNY REYNA	1.00	5.00	\$31.25	\$156.25
				\$0.00	151/JUAN NAVARRO	1.00	5.00	\$14.00	\$70.00
				\$0.00	151/ISRAEL TORRES	1.00	5.00	\$13.00	\$65.00
				\$0.00	151/JOSE VILLEGAS	1.00	5.00	\$13.00	\$65.00
				\$0.00	124/JUAN ESPINOZA	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	10.00	\$13.00	\$130.00
TOTAL				\$98.90	TOTAL	6.00		0.00	\$616.25

15 % COMP
TOTAL

15.00%

\$14.84
\$113.74

55% BURDEN 55.00%
25% COMP 25.00%
TOTAL

\$338.94
\$154.06
\$1,109.25

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
PIPE RUNNERS	EA	2.00	\$188.00	\$376.00
FORMING MTLs	LS	1.00	\$500.00	\$500.00
STEEL	LS	1.00	\$153.00	\$153.00
			\$0.00	\$0.00
			\$0.00	\$0.00
TOTAL	TOTAL			\$1,029.00

25 % COMP 25.00%
TOTAL

\$257.25
\$1,286.25

TOTAL LABOR, EQP, SUB \$2,509.24
 DWCO BOND 1% \$75.09
 TOTAL \$2,534.33

JB NO.

0905

DAY

There

DATE _____

2-12-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

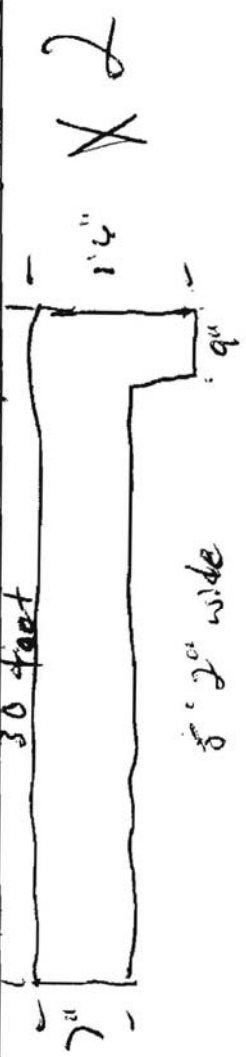
[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
467-2118	Poured "TY 1" SET AT STATION # 3104+25 (FR 88) & Station # 3104+25, order 8 yds class C Neatline 16.99 yds @ 87.0%	
467-2294	Poured SET "TY 11" AT STATION # 1131.59 AT STATION # 11705.96	
4'x2'	Concrete Ext' 1131.59 old concrete, set forms AT 183 / 29 True around station 4'x2 culvert STATION 95+11.94 AT SET slab are further 2/16/2011	



0905

JAY

Fri

DATE

2-18-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP No.	EMPLOYEE NAME	WORK CLASS	TOTAL HOURS	EQUIP ID	TOTAL HOURS
21570	SHAWN LEE LAW	001	8	SL	
33424	SAMAGO, MAURO ARTURO	118/151	8	AS	
33420	BRIONES CRUZ, JOSE	130/1124	8	JL	
33419	RODRIGUEZ, JOSE	130/1124	8	JR	
28037	SANCHEZ, UBALDO V	151	8	US	
10990	AVALOS, ROCHA JOSE JESUS	118/151	8	JA	
33467	REYNOLDS, RODNEY	342/1344	8		
TOTAL				56	

BY INITIATING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

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Q = QUIT

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
4' x 2'	culvert Ext, grade tie steel, & poured 22' x 5.5' x 7"	2.69 yds
(TYD)	SET 4' x 3' G.I. (C) AT STATION # 25+13.56 (SH29)	Neatline 8.50 yds
	Grade & tie steel & poured, 22' 3" x 5.5' x 7"	order 6 yds
	Neatline 2,81 yds	yield 91%

2/17/2011

1.60

22' 3"

23'

11" TOE

TY 1 SET

Culvert Ext

5' 5" wide

55' x 11' x 1 = 0.2

DAN WILLIAMS COMPANY DAILY TIME SHEET

0905

DAY

Mon

DATE

2-21-11

EMP No.	EMPLOYEE NAME	WORK CLASS	TOTAL HOURS	EQUIP ID	TOTAL HOURS
21570	SHAWN LEE LAW	001	2	SC	8
33424	SAMAGO, MAURO ARTURO	118/151	4	AS	10
33420	BRIONES CRUZ, JOSE	130/1124	4	JC	10
33419	RODRIGUEZ, JOSE	130/1124	0	JR	10
28037	SANCHEZ, UBALDO V	151	3	US	10
10990	AVALOS, ROCHA JOSE JESUS	118/151	3	JA	10
33467	REYNOLDS, RODNEY	342/1344	0		10
TOTAL			68		600

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T = TERMINATED
Q = QUIT
I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

GENERAL NOTES

WORK ITEMS

4'x2' Culvert Ext At Station 25+11.94	total for both walls
51' x 2' x 7" Neatline 2-20 yds order 2.5' yield 88%	
467-2178 Tie steel, start setting forms at station 3104 + 25 (FRES)	
x station 3104 + 25 (FRES)	
422-2001 ? Ask manual are Robert	
	2/17/2011

PAY QUANTITIES

DATE 2-23-11

27

TOTAL

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

PAY QUANTITIES

Top of culvert ext 5' 5" A 8"

0403

DAY Wednesday

3-4-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

[illegible]

BY INITIATING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T = TERMINATED
Q = QUIT

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

467-2178	X	PAV. and Rob. Patch and S-E-T Ste. 3103+85. 200' East of
467-2178		Formed Tie steel and PAV. concrete at W44
467-2178		W44. S-E-T Ste. 26+00.00
467-2178		EX-CORNER FOR S-E-T Footing at 2800' East

30/5/2025

GETS WOLVES $\approx$ 300

✓ - ✓ ✓ ✓ ✓ ✓ F-12kg

JOB NO.

DAY

DATE _____

5260

1385041

11-01-5

DAN WILLIAMS COMPANY DAILY TIME SHEET

[illegible]

BY INITIALING NEXT TO MY NAME I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE

E = EXCUSED ABSENCE

T= TERMINATED

 $Q = Q_{\text{unf}}$

1 = IDLE / NOT BEING USED

U = DOWN; IN NEED OF REPAIR

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

467-2170

Formed 2. Grades Tip steel and low alloy Box 14.1.1.1.

FAI	1 to
-----	------

--

for 3-E-T Footing 6:1 STG. 3081 ± 69.45

200

[illegible]

1

46 to 25 + 20

STEF Forms and Kab-Patch Set Wall & S/S. 3/9/2011

1

11

31415

1

4

2000

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO.

0A.Y

DATE _____

EMP NO.	EMPLOYEE NAME
1	JOHN
2	JOHN
3	JOHN
4	JOHN
5	JOHN
6	JOHN
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11	JOHN
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88	JOHN
89	JOHN
90	JOHN
91	JOHN
92	JOHN
93	JOHN
94	JOHN
95	JOHN
96	JOHN
97	JOHN
98	JOHN
99	JOHN
100	JOHN

NAME
EMPLOYEE

WORK CLASS

TOTAL
HOURS

DI
Quip

TOTAL HOURS

REYNA, MANUEL

NAVARRO, JUAN

TORRES (SRAF) C.

VILLEGAS JOSE SANTIAGO

ESPINOZA JUAN CARLOS

VIII A EEDING 7A 1 EEDING 7D

2001 VOL 33 NO 4

TOTAL

BY INITIATING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK

U = UNEXCUSED ABSENCE/

E = EXCUSED ABSENCE

T= TERMINATED

$$L(\mathbf{D}) = 0$$

I = IDLE / NOT BEING USED

D = DOWN 'IN NEED OF REPAIR'

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

Force Act

Box 1
STK 1215

Y

0905

wednesday

4-28-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

55

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

465-2002 Formed tie steel and poured top and extension
for curb inlet next to the bridge

3 yards G/C

* work Box culvert 2'x4' stand 12' and ~~under~~
S.E.T 601 for Footing EX-Grade

1594

DAN WILLIAMS COMPANY DAILY TIME SHEET

Appendix.

4-2i-11'

3

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T = TERMINATED
Q = QUIT

PAY QUANTITIES

GENERAL NOTES

WORK ITEMS

Box 2'x4"	Formed tie steel and poured stand box 12" and 6" x 2' x 2' + 0.14 For Footing	5 yards ✓
4'x5'x20'7"	STUD FORMS FOR CURB INLET NEXT TO THE UNDERPASS	

Size Box / Geo Hing

505

Friday

4-22-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

* Box 2x14	STC.P	Forms for Footing and Star 3x7 Forms
		For wall ear Box and 3-E-T STG 25+01-14

465-2007	Rob. and Beth cut a net	next to the bridge
----------	-------------------------	--------------------

2015M

WPA Box 97

2025

105

Yours

11-25-11

31.11.11

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

50

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T = TERMINATED
Q = QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

Box-4x2	Finish frame Finish tie steel and Poured Stand the Box 4x4. 12" and 8'-6" 6'-1 STC 23701-14	5 yards c/c
		4/19/2011

5064

DAY

Tues day

DATE _____

4-26-11

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

U = UNEXCUSED ABSENCE

E = EXCUSED ABSENCE

T= TERMINATED

Q=QUIT

GENERAL NOTES

WORK ITEMS

PAY QUANTITIES

Box 4' x 2'	Strip Forms and Rub-foam clean-up 100%	
	For 12' strong the Box and 6' 1/2 S-E-T STR 23+01.10	
467-22-36	Star Working on 24" S-E-T AT NIR STR. 1129+17.04	40 STR 1128+40.85
	EX-6500	4/19/2011

4/19/2011

Force Acet

RECEIVED 104 x 3 2011

APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681
Phone: 512-861-7100



DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/18/11	200084838	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF		05086 Readymix - Brushy Creek		TX0000
Ship to		U.S. 183 & SAN GABRIEL RIVER--		

Page 1 of 1

TOTALS		Product Cost	Freight	CY QTY	Tax	Total
		\$390.00	\$0.00	6.00	\$0.00	\$390.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/18/11	8610603	TXDOT2C	6.0 SK 30% FA TX	CY	6.00	65.00	0.00	390.00

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200084838	02/18/11	241597	\$390.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

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APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

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DAN WILLIAMS CO
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AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/21/11	200084929	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29---		05086 Readymix - Brushy Creek		TX0000
Ship to		U.S. 183 & HWY 29---BLOCKFILL		

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$162.50	\$0.00	2.50	\$0.00	\$162.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/21/11	8610667	TXDOT2C	6.0 SK 30% FA TX	CY	2.50	65.00	0.00	162.50

TXI C.B.C. C.O.-2.20
=

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200084929	02/21/11	241597	\$162.50



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Round Rock, TX 78681

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 Texas Concrete Materials
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 Round Rock, TX 78681
 Phone: 512-861-7100



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 PO BOX 80069
 AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/23/11	200085228	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29 --		05086	Readymix - Brushy Creek	TX0000
Ship to	U.S. 183 & HWY 29 --- BLOCKFIL			

Page 1 of 1

TOTALS		Product Cost	Freight	CY QTY	Tax	Total
		\$227.50	\$0.00	3.50	\$0.00	\$227.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/23/11	8610763	TXDOT2C	6.0 SK 30% FA TX	CY	3.50	65.00	0.00	227.50

4x2 CB'C C.O. - 3.49

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200085228	02/23/11	241597	\$227.50



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Remit To:
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 Texas Concrete Materials
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 Round Rock, TX 78681

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 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681
 Phone: 512-861-7100



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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/09/11	200086776	749	41
Customer PO		Plant		Tax Code
U.S. 183 & 29 ----F				TX0000
Ship to	U.S. 183 & 29 ----FOOTING			

Page 1 of 1

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$357.50	\$0.00	5.50	\$0.00	\$357.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/09/11	8611194	TXDOT2C	6.0 SK 30% FA TX	CY	5.50	65.00	0.00	357.50

NEATLINE: 3CY

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086776	03/09/11	241597	\$357.50



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

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 Round Rock, TX 78681

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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681
Phone: 512-861-7100



DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	04/21/11	200096934	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF		05086 Readymix - Brushy Creek		TX0000
Ship to		U.S. 183 & SAN GABRIEL RIVER -		

Page 1 of 1

TOTALS		Product Cost	Freight	CY QTY	Tax	Total
		\$2,703.00	\$0.00	45.00	\$0.00	\$2,703.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/21/11	8612702	TXDOT2B	4.0 SK 20% FA TX	CY	10.00	55.75	0.00	557.50
04/21/11	8612708	TXDOT2B	4.0 SK 20% FA TX	CY	10.00	55.75	0.00	557.50
04/21/11	8612722	TXDOT2B	4.0 SK 20% FA TX	CY	3.00	55.75	0.00	167.25
04/21/11	8612723	TXDOT2C	6.0 SK 30% FA TX	CY	5.00	65.00	0.00	325.00
04/21/11	8612727	TXDOT2B	4.0 SK 20% FA TX	CY	1.00	55.75	0.00	55.75
04/21/11	8612732	TXDOT2C	6.0 SK 30% FA TX	CY	10.00	65.00	0.00	650.00
04/21/11	8612735	TXDOT2C	6.0 SK 30% FA TX	CY	6.00	65.00	0.00	390.00

4x2 box

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200096934	04/21/11	241597	\$2,703.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681
Phone: 512-861-7100



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DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	04/25/11	200097885	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF		05086 Readymix - Brushy Creek		TX0000
Ship to		U.S. 183 & SAN GABRIEL RIVER -		

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$1,405.00	\$0.00	21.00	\$0.00	\$1,405.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/25/11	8612776	TXDOT2C	6.0 SK 30% FA TX	CY	5.00	65.00	0.00	325.00
04/25/11	8612777	TXDOT2S	6.5 SK 30% FA TX	CY	10.00	67.50	0.00	675.00
04/25/11	8612778	TXDOT2S	6.5 SK 30% FA TX	CY	6.00	67.50	0.00	405.00

4 x Z Box

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200097885	04/25/11	241597	\$1,405.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

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SALES INVOICE

Correspondence

CMC Rebar
PO Box 3195
AUSTIN TX 78764-0000 USA
Phone: 512 282 8820
Fax: 512 279 3868
CMC Rebar - Austin
T034

BILL TO PARTY 3016721

Dan Williams Company
P.O Box 80069
Austin, TX 79913-2245

Please Remit Payments To:

CMC Rebar
DEPT. 1088 P.O.Box 121088
DALLAS, TX, 75312-1088

RECEIVED JUN 16 2011

Invoice No / Date: 90537581 05/24/2011
Salesorder/Ref No:
Customer : 3016721
Job : R/1023700099
Salesperson :

SHIP TO PARTY 3034555

US 183 Williamson Co
000 US 183 @ San Gabriel River
Liberty Hill, TX 78026-0000

SHIP-VIA		INCO-TERMS		PAYMENT TERMS	
Road / Truck		CPT Liberty Hill		Net Due in 30 Days	
ITEM	DESCRIPTION	QTY-SHPD	PRICE	AMOUNT	
Reinforcing Steel by POC per CC AW22 ,Rel 98 - SPECIAL STR. PO# BOL# 400007 Del# 563856					
Rebar	420 Black	541.00 LB	28.25/CWT	152.83	
REBAR Weight: 541.00 LB		Line Totals:		\$152.83	
		Tax:		\$0.00	
		Freight:		\$0.00	
		Total Invoice Value:		\$152.83	

RAMTOOL

and supply company

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988Please Remit To:
RAM Tool A/R Dept.
P.O. Box 320979
Birmingham, AL 35232

Page 1 of 1

Invoice

90954721

05/26/2011

Sold-To Party : 116136

Bill-To Party : 116136DAN WILLIAMS COMPANY
P O. BAX 80069
AUSTIN TX 78708**DOCUMENTS****Sales Order:** 1064369**P.O. No.:** MANNY**Ship-To-Party : 116136**SAN GABRIEL RIVER BRIDGE JOB#0905
SAN GABRIEL RIVER BRIDGE (MAPSCO
282T)
GEORGETOWN TX 78628**INFORMATION****Shipping date**

05/25/2011

Incoterm

004 Truck Delivery

Total Invoice Amount**1,055.24 USD****Terms of Payment**

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	LUM-2 X 4 X 16 2" X 4" X 16' YELLOW PINE #2	100 EA	5.02850	502.85
20	LUM-3/4 CDX PLYWD 3/4" X 4' X 8' CDX PINE PLYWOOD	20 EA	23.59800	471.96

Subtotal Before Tax				974.81
Total Sales Tax				80.43
Total Invoice				1,055.24 USD

TEXAS CORRUGATORS, INC

P. O. Box 938
 Round Rock, TX 78680
 (512) 388-0588 ph
 (512) 388-0417 fax

Sold to:
 DAN WILLIAMS COMPANY
 PO BOX 80069
 AUSTIN, TX 78708

RECEIVED JUN 06 2011

INVOICE

Invoice #
108993
Invoice/Ship Date
6/2/2011

Deliver to:
 CUSTOMER PICK UP

Customer PO		Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms	
VERBAL-BOBBY		CPU	512-320-1410	11-1170	05/04/11	JCM	Net 30	
Units	Description				Quantity	U/M	Unit Price	Amount
1	SET(TY I)(4X3)(6:1)(C) INCLUDES:				1	EA	376.00	376.00
1	4" X 18' 7" GALV PIPE RUNNER				1	EA		
1	4" X 5' 5" GALV PIPE RUNNER				1	EA		
1	3" 90 DEG ANCHOR PIPE				1	EA		
1	1/2" X 6" BOLT, NUT, AND 2 WASHER				1	EA		
2	3/4" X 12" BOLT, NUT, AND WASHER				2	EA		